

Alliance for Community Media Northeast Region Board 2018 ANNUAL MEETING AGENDA

Wednesday, July 11th from 3:15pm - 4:15pm Baltimore, MD in the Key Ballroom 9-10.

WELCOME: Enjoy the recap & updates of our 2017/18 ACMNE Activities

3:15pm ROLL CALL OF BOARD MEMBERS

ACKNOWLEDGEMENT OF ATTENDING MEMBERS

APPROVAL of 2017 Annual Meeting Minutes

3:20pm REPORT FROM REGIONAL CHAIR

Elections / Nominations / Bylaws update

3:25pm REPORT FROM STATE CHAPTER REPRESENTATIVES

Maine, New Hampshire, Vermont, Massachusetts, Connecticut, New York

3:40pm REPORT FROM COMMITTEES & ACTIVITIES

- INFORMATION SERVICES COMMITTEE Pua Ford
- VIDEO FESTIVAL COMMITTEE Jim Palmer
- CONFERENCE COMMITTEE Zeb Schmidt
- AWARDS, GRANTS & SCHOLARSHIP COMMITTEE Barbara Chisholm

4:00pm REPORT FROM NATIONAL BOARD REPRESENTATIVE – Keith Thibault (Barbara as a Nat'l board member will report on his behalf)

4:05 pm 2017/18 FINANCIAL REPORT FROM TREASURER – Barbara

Chisholm

4:10 pm FEEDBACK FROM MEMBERSHIP

4:15 pm ADJOURNMENT

Current 2018 ACMNE Board of Directors

<u>Chair</u>: Erica Jones, At-Large Member (2019) Somerville Media Center Somerville, MA 02143 ejones@somervillemedia.org

<u>Vice-Chair</u>: Zebulon J. Schmidt, Appointed Member (2018) Open Stage Media Schenectady, NY 12305 zschmidt@proctors.org

<u>Treasurer</u>: Barbara Chisholm, At-Large Member (2018) WACA TV Ashland Cable Access Ashland, MA 01721 Barbara@wacatv.com

<u>Secretary</u>: Rob Chapman, At-Large Member (2019) Onion River Community Access Media (ORCA Media) Montpelier, VT 05602 rob@orcamedia.net

At-Large

Debra Rogers, At-Large Member (2019) Falmouth Community Television Falmouth, MA 02540 deb@fctv.org

Lori Belché, At-Large Member (2018) Somerset Access Television Somerset, MA 02726 lori@somersetaccesstv.org

Karen Hayden, At-Large Member (2018) Methuen Community Television Methuen, MA 01844 khayden@methuentv.org

Pua Ford, At-Large Member (2018) Woodbridge Government Access Woodbridge, CT 06525 pua4d@yahoo.com Jim Palmer, At-Large Member (2019) Peabody Access Telecommunications 119R Foster St. Building 13, Peabody MA Email jim@peabodytv.com

Appointed

Keith Thibault, Appointed Member (2018), ACM-NE representative to ACM Board Fall River Community Media Fall River, MA 02720 keith.thibault@bristolcc.edu

State Representatives

Stephen W. Mindera, Jr., Connecticut Chapter (CTacm) Representative Skye Cable XIII Waterbury, CT 06705 skyecable@aol.com

Tony Arrien, New York Chapter (ACMNY) Representative Community Media Coordinator Town of Putnam Valley arrien@optonline.net

Sally Ann Hebert, Maine Chapter (CTAM) Representative WGLT TV 7 Greene Local Access Channel sajhebert@gmail.com

Tammie Reilly, Vermont Chapter (VAN) Representative Greater Northshire Access Television, Inc. tammie@gnat-tv.org

Peter Pijoan, New Hampshire Chapter (NHCCM) Representative Wolfeboro Community Television coordinator, Retired peterp@tds.net

Helen Chatel, Massachusetts Chapter (MassAccess) Representative Watertown Cable Access Television Watertown, MA 02472 helen@wcatv.org



ACM NE Regional Member Meeting July 13, 2017 Minneapolis, Minnesota

Karen called meeting to order at 3:20pm Board members attending: Karen, Erica, Barb, Rob, Keith, Zeb, Deb, JP, Erich, Steve and Jim

Minutes from 2016 were unanimously approved.

Opening remarks from Karen. Touched on the national meeting last year in Boston, and subsequently not having a regional conference. Also mentioned the new online election and thanked all the candidates and stressed the importance and appreciation of folks standing for election.

State reports:

Connecticut: Stephen reported on some improvements that were possible from a funds available from the state. Talked about the difficulties experienced by access centers in Connecticut.

Mass: Erich talked about the legislative work they have continued, including monthly public policy conference calls that have proved to be popular, well attending and keeping initiatives on track.

Maine: JP talked about some of the changes in CTAM schedule to help deal with dropping attendance to their meetings. He mentioned some success with informal regional meetings.

New York: Mark gave an interesting story. He set up meetings with legislators and reps from the access community. Meetings were successful, but impacted his work as a reporter as his credentials were pulled because he was a "lobbyist". Gives insight into politics of the Empire state. Cable cutting solution might be tax breaks for cable competitors who donate to community media. Article was written and will be distributed to civic leaders and he expressed hope that the message has some legs.

Vermont: Kevin updated on the Comcast docket with Public Service Board. We got a pretty favorable ruling, but Comcast appealed and we currently are waiting on the ruling on appeal.

New Hampshire: Owen talked about the internal initiatives to improve services to members. Expressed their hope to work and partner with the other Northeast state groups.

Committee Reports:

Info Services: Erica gave a brief explanation on the mission of the regional board. She talked about some of the work on external communications with members. Touched on what sort of

information folks should send to the committee, including job postings, legislative work and awesome work that you are doing. Mentioned our Facebook page and hoped folks will "like" it. Also talked about the fact that non ACMNE Board members can serve on committees and would be happy to hear from folks who are interested. She mentioned the Region's mini-grant fund and please pitch ideas. She also talked about the National Mentor Program that folks should know about, particularly aspiring leaders.

Conference: Deb updated folks on the plans for the conference Nov 1-3 in Falmouth. Schedule is on the region's web site and she highlighted some of the important things planned.

Video Festival: Karen mentioned the great time we had last fall in Maine. The entry deadline just passed, but she did encourage folks to volunteer as judging sites. Looking forward to the award ceremony in Falmouth.

Special Awards: Barbara mentioned the scholarships awarded to help folks attend the national conference. JP talked about his personal experience and gratitude for being able to attend these conference and Mark's scholarship. Also mentioned that special awards nominations will be open soon, so keep an eye out.

National Board: Keith welcomed folks to the national conference and talked about the great things that folks can experience at the conference. He talked a bit about the conference schedule and how to get info on the work that the National board is doing. And encouraged folks to network and mingle. Barbara mentioned that nominations are still open for the national board.

Mike Wassenaar and John Funbar stopped by with a few comments from the National organization. He talked about the increased work on the Alliance's webinar program and expand the Alliance's educational opportunities. He also mentioned about upgrades and new platform for the listserv. Also talked about a major victory in the 6th Circuit dealing with free and inkind services be included in franchise fees. We got a favorable decision regarding this. John added that the boards met and are currently focused on strategic planning.

Finances: Barb gave an update on the region's finances, including the entries for the video festival. The region also made a contribution to the National board for \$7500 for their policy work. She also mentioned the \$1000 to each state for support. Financial reports are or will be available soon on the region's board.

Karen then opened the floor for any questions. Queens mentioned the great work the NY Chapter had done in Albany. Manhattan said hey and is looking for programming. Nancy talked about matching funds currently in place, so every dollar donated is actually three. Mass Access talked about sharing franchise information survey. Encouraged folks to fill it out.

Meeting adjourned at 4:19pm.

State of the Region

How can we do better and be more?

Mission: The Alliance for Community Media Northeast Region is a regional membership organization that advocates, promotes and preserves the right to media training, production, distribution, civic engagement and education in support of diverse community voices, through Public, Educational and Government Access channels and other forms of media. The ACMNE is a regional board of the national Alliance for Community Media and supports the mission of the national organization and all our regional members.

2017/18 Recap: The ACM-NE Board holds meetings virtually each month and then hosts three face to face meetings: one at the annual conference, spring retreat and at our regional conferences. In November 2017 in Falmouth at the ACMNE Regional Conference I was voted in as the new Chair, Zebulen Schmidt as Vice Chair, Rob Chapman as Clerk, Barbara Chisholm as Treasurer. Elections were held and the following results were recorded by the Election officer, Lori Belche

Our 2017 At-Large Elections results were the following:

1. Debra Rogers - 51 votes, Rob Chapman - 43 votes, Erica Jones - 38 votes and Jim Palmer - 37 votes

Coming on board as new and returning members from the 2018 Elections are Barbara Chisholm from WACA TV in Ashland, MA and Amy Davies from Provincetown Community Media. In addition to elections, the ACMNE held its annual Spring Retreat in which Mike Wassenaar came and facilitated our meeting. We spent a lot of time looking at what our role is, what it should be more of and how can we better support the national efforts. We addressed the elephant in the room which is how do we open people's eyes to the very real fact that some of our member stations' futures could be at risk. It is a challenge and an area of real concern that we have to address and that conversation will continue as we try to align our goals and future purpose with the ACM Strategic Plan. There will be a workshop led by Matt Sullivan at our Regional Conference addressing this very topic.

Another outcome of this Retreat was to build a board that is more reflective and inclusive of our membership. Coming out of this, the ACMNE board of directors has formed a Nominations Committee, this group is comprised of both current board members and non-affiliated ACMNE members, who are tasked to research and recruit new board members to join our organization. This involves doing a board skills assessment to see where our strengths/weaknesses lay.

In addition to building a stronger board, the ACMNE Executive Committee has worked hard on updating our Bylaws and filling out all appropriate information to become a formal tax exempt non profit organization. We are happy to say that we are 95% complete with this. The ACMNE will be an official 501(c) 6 by the Fall. This will allow us to become an official trade association of the national membership organization and we can do more advocacy work too. I am proud to serve as the ACMNE Chair and to have such a talented board. Now onto the next update...

ACM NEW YORK ANNUAL REPORT FOR 2017 - 1/26/18

by Anthony Arrien, Chairman: ACM of New York

In the year 2017 we focused on public policy in New York State. With the help of our Legislative Committee Chairman Marc Gronich, we had a Community Media Advocacy Day in Albany where we met with many NYS Assemblymembers and Senators in one day. We had a dozen or so Community Media representatives from other areas of New York, and Marc arranged the meetings so that the constituents could lead off the meeting with each legislator. We gained a lot of knowledge about what legislative ideas appealed to each of them the most. Over the course of the year we also had additional meetings with legislators and agencies such as the Dept. of Public Service, the Governor's Office, NYCOM and the Association of Towns.

Currently we have a State bill drafted that would only address the problem of funding in the most unobtrusive way possible. The bill would call for a tax credit for any voluntary contribution by a Satellite Provider, Internet Video Provider, and hopefully with some tweaking even Cable providers. Mike Wassenaar mentioned at our ACMNE region face to face meeting that the Federal Government may pass a law that would prohibit the charging of utility fees by States to new technology video providers. If that law passes, it would make PEGPETIA illegal, and any "Netflix Tax" passed by other states like Pennsylvania. Our current bill would not be affected by such a law because it is a voluntary donation in order to receive a NY State tax credit for that business. It is very likely that the bill will be introduced this year, and passed in time for our ACMNE Regional Conference in Schenectady.

We see the upcoming Schenectady Conference as a way to raise awareness about Community Media in New York State, and showcase legislators who are friendly to our cause by inviting them to participate in the conference. Zebulon Schmidt will be heading up the Conference Committee for ACMNE, with support from Chairman Arrien as co-chair. This year we were delighted that Zebulon Schmidt became the Vice Chair of the Alliance for Community Media North East Region. This is wonderful for the future to ensure that New York and other struggling states will have a strong voice on that Board. The new ACMNE Region Chair, Erica Jones, was originally from Troy, New York which is also heartening for our cause. The North East Region is expected to apply for 501c3 tax exempt status in 2018 in recognition of its educational functions for promoting Community Media and free speech.

Last year Chairman Arrien requested funding to be given to the national 501c3 organization The Foundation of the Alliance for Community Media earmarked for the recreation and updating of ACM publications as a "Tool Kit" for startups and new Community Media operations, particularly in weaker states. The idea was tabled until the April Strategic Planning Session in Brattleboro, Vermont. The availability of even the old publications would be very helpful to have on hand in time for the Schenectady Conference in October 2018, so that we can have the toolkit available to encourage development of "dark areas" in Central New York and beyond to improve their operations and start up new community media outlets.

Recently, Schenectady was subjected to Channel Slamming by Spectrum, suddenly sending its local channels into the 1000s where they will be difficult to find. In light of this, and the continued difficulty in funding local community media, and the persistence of Standard Definition as the means of cablecasting, we must not be content with simply having the current bill as the only positive result that we can accomplish. We must continue our work to promote legislation to fix community media in New York State, even in the face that we may fail because of the nature of politics. To not keep trying is to quietly accept the death of community media in many areas of New York. If we can't improve the situation, it is very likely in 10 years that perhaps only the very well established Community Media Centers in New York City will survive. We have to try and make Community Media grow in the rest of New York State, or we will allow that future to happen without resistance.

In conclusion, we have a lot to look forward to with the Schenectady Conference, with our Albany legislators so close, potential nationally known speakers, and a central location to draw attendees from areas of New York that are new to the Alliance.

Respectfully submitted, Anthony Arrien

Chair, Alliance for Community Media of New York

Board Member, ACM North East Region



VERMONT ACCESS NETWORK REPORT to ACM-NE July 2017

Comcast Certificate of Public Good Renewal

In 2017, VAN focused much of its energy on the ongoing process of the Comcast Certificate of Public Good renewal, their "contract" with to do business in the State of Vermont. VAN has been a party to the process of renewal since it began in late 2015.

In mid-January 2017, the Public Service Board (now called the Public Utility Commission) issued the eleven-year Certificate of Public Good. Many conditions were very favorable to PEG access, including language which paved the way to inclusion on Comcast's Interactive Program Guide and access to HD channels. Comcast filed a motion to "Alter or Amend Judgment" in mid-February, VAN responded in turn by filing opposition to that motion. The PUC made the decision to deny Comcast's motion to amend in July 2017.

In August 2017, Comcast filed for federal relief (in Federal District Court) from the Vermont Public Utilities Commission (PUC)'s Certificate of Public Good (CPG) in Docket 8301. Comcast opposes conditions that require line extensions and updates to the delivery of public, educational and government (PEG) access television in Vermont. Several of Comcast's arguments reference the federal cable act.

The VAN Board voted in November 2017 to intervene in the case in order to best represent the interests of Vermont Access Centers. VAN hired Attorney, Joe Van Eaton from Best Best & Krieger LLP in Washington, D.C. VAN estimates that the legal expenses for this case could total as much as \$150,000. VAN is exploring ways to raise funds (in addition to VAN Member contributions) to help cover significant legal costs. The Alliance for Communications Democracy pledged ten thousand dollars to support the efforts.

2018 Update: Comcast opposed VAN's intervention. However, the federal court approved VAN's motion to intervene in the case. The Vermont Attorney General filed a motion to dismiss some of Comcast's non-PEG related charges. We are waiting on this motion. No further details as to timeline for resolution of the case.

Statewide AMO

VAN created a working group to determine feasibility of designating a statewide Access Management Organization (AMO). The working group recommended that VAN petition the Vermont Public Utility Commission under Rule 8.425 to obtain this designation. The VAN board voted to move forward with this recommendation pending some additional research on legal costs and ramifications.

Submitted on behalf of Vermont State Chapter by: Tammie M. Reilly Greater Northshire Access Television (GNAT-TV) tammie@gnat-tv.org

2017-18 for Connecticut ACM

July 2017: Several members got together in Woodbridge for a presentation by Mike Wheeler about the Open the Room project, a search for an easy way to get public meetings easily available live over the Internet. We experimented with a Meeting Owl camera.

September 2017: The biennial state budget for 2017-19 finally passed, should have passed in June. Some alarming language about sweeping our capital fund this year "and each fiscal year thereafter" was in earlier drafts of the budget implementer bill, but not in the final version. Whether it was because the PEGs spoke up about it, we have no way of knowing--no feedback from our legislators, no show of hands from the PEGs on our email list.

November 2017: No chapter meeting was held at the ACM-NE conference in Falmouth MA.

Spring 2018: In the short legislative session, a bill to support Net Neutrality within state borders was passed. Obscure rules first failed it, then passed it at the last minute.

One conference call among Board members was held on 06/15/18. Our first actual Meet & Greet since January 2017 now scheduled for 07/20/18 in Waterbury at Skye Cable XIII.

Connecticut ACM thanks the Northeast Region for continuing financial support. It helps to cover the fees for our website (https://connecticutacm.wordpress.com/) and our annual filing fee as a nonstock corporation in the state. We ask no dues from our members. We send out Constant Contact messages (using one member's account) irregularly, using it to pass on information to our colleagues who are not ACM members.



2018-07 annual report to ACM-NE

Public Policy update

- MassAccess's HD/EPG bill H.2682 / S.2577;
 "An Act supporting community access television"
 Our bill was reported favorably out of Senate Ways and Means and then passed on the Senate floor. The bill now sits in House Ways and Means and we need to move this forward before July 31 or else it's dead. Rep. Balser and Rep. Cabral have also attached it as an amendment to the Economic Development Bill to give it an extra chance of passing. When the bill moved out of the house it was given a new number which is reflected at the top of this paragraph.
- The Enterprise Funds / DOR (Department of Revenue) bill <u>S.2267</u>; "An Act relative to PEG access and cable related funds" Our bill is sitting in front of the Rules committee. We met with the MMA and while they did not outright support the bill, they have not expressed any opposition. In the meantime, the one year extension has been formalized as can be seen in the attached <u>bulletin</u> which the DLS sent out to MA municipalities outlining "FY2019 Budget Issues and Other Related Matters". This bill was created in Dec. 2017. We met with the Rules committee staffer who told us that it's not a "sexy" bill so people aren't clamoring to move it along quickly. We are not in jeopardy of it failing because we have extra time.
- Spectrum Channel Slamming-We met with stations from Western Mass. to discuss the disturbing actions that Spectrum has been taking against their stations. They have been moving their channels into "no-mans-land" without proper notification. We believe that in some communities Spectrum could have breach their contracts but it's up to the municipalities to get the ball rolling. Shawn from Pittsfield has been the designated point person and know that he must start to gather paper trails in order for us to make our case with the state.
- MassAccess First Friday call
 - 11 am on the first Friday (unless otherwise noted)
 DIAL IN NUMBER: (712) 770-4010

ACCESS CODE: 963140

Events

• The MassAccess Spring Conference took place on May 4th at the DoubleTree in Danvers, MA. There were 4 tracks and 3-4 sessions per track. We live streamed these sessions and will make the archive available soon for members only. We had about 140 attendees!

MassAccess
6 Liberty Square #2143
Boston, MA 02109

- MassAccess's Fall Meet and Greet series are set for:
 - September 17th FCATV; Foxboro, MA
 - September 24th PCTV; Pittsfield, MA
 - o October 2nd WCTV; Wilmington, MA
- The 1st Annual Creator Awards were held on January 23, 2018, the event was sold out. The 2nd Annual Creator Awards event will take place on January 29, 2019! More information about entries opening soon.

Revised by Melinda Garfield on 2018-07-09

Information Services report for ACM-NE Annual Meeting

The role of the info services committee is to research and aggregate content to share to the Northeast membership via the ACM-NE website, social media platforms and constant contact e-marketing. We also help with the Northeast conference and video festival committees with their publicity needs. As a contribution to ACM-NE finances, we sell sponsorship space on the monthly eNewsletters.

Our current active members are Pua Ford (committee chair & newsletter), Erica Jones (Facebook & Twitter), Tammie Riley & Jim Palmer. We'll bring Helen Chatel into the loop in the next few months.

We must give big thanks to Lori Belché, who made our website what it is today. We rely on her expertise to train the new committee members on managing this in the next few years. Both Lori and Pua are stepping down from the Board at the end of this term.

We encourage all members to send their news to their state representatives on the Board or directly to Pua for inclusion in our website News page and the Newsletter. Sharing our activities is the easiest way for us to support each other in our shared mission.

Pua Ford, chairman Information Services Committee The 2017 ACM-NE Video Festival Committee reports another successful video festival was held in 2017. There were 422 total entries submitted in the festival, including 92 from the "B1" division, 304 "B2 entries", 4 PEG Advocacy, and 20 Overall Excellence entries. The festival itself took place at the Falmouth Navigators facility on November 10 with over 100 participants in attendance. Special thanks to Zeb Schmidt for assembling the winners reel this year! Entries were once again submitted online and judged on paper with most of the judge's feedback returned to the entrants. The committee is interested in looking at further expanding our online presence for the festival and has started to examine online platforms to fully manage the event.

As in the past, the special recognition awards were presented at the festival to acknowledge the leadership and dedication of our community media leaders:

Rika Welsh Community Impact Award: Cheryl Webb Scott "The Total Woman" Stoneham TV (MA) Brian Wilson Mentor Award: Cor Trowbridge Brattleboro Community Television (VT) Chuck Sherwood Leadership Award: Tony Arrien, Putnam Valley Television ACM-NY, Chair

The festival committee extends its congratulations to all of the 2017 Video Festival winners!

Respectfully Submitted,

Karen Hayden – Co-Chair Jim Palmer – Co-Chair Tammie Reilly Helen Chatel P-E-T-E-R Pijoan

2018 ACM Northeast Conference update from Committee

Vendor Fair:

The registration is going great -we are on target space is good -pipe and drapes and signs taken care of breakout sessions are being worked out.

Hotels:

We have hotel holds with both Hilton and DoubleTree both steps away from venue

Workshops:

Moving along steadily -on track, some things in motion are...

- Crowdsourced Media Projects
- What Happens When They Cut The Cord and Re-Defining "Membership" in the Cord Cutting Age
- DIY Technology for Small Operations & How to Create Compelling Videos One Man Band

Featured speakers confirmed as Found Footage Festival guys Nick and Joe and KEYNOTE to be announced soon!

Mexico Rad party coming along NOT booked yet though -in the event we get a sponsor for it. WILL book even if we don't nail a sponsor in a few weeks time.

Registration:

Proctors plans on handling the registration -meeting about this internally Monday. We will be doing a budget analysis and break down to determine registration cost as well.

Special Awards, Scholarships and Mini Grants

- Scholarships to 2017 National Conference awarded Marc Gronich, the Albany Channels, Albany, NY JP Fortier, MtBlue Community TV, Farmington, ME
- Special Awards 2017 awarded at the Video Festival Chuck Sherwood Award - Tony Arrien, Putnam Valley, NY Rika Welch Award - Cheryl Webb Scott, Stoneham, MA Brian Wilson Award - Cor Trowbridge, Brattleboro, VT
- Regional Conference Scholarships 2017
 Matt Sullivan New York
 Sandra Austen Goldstein Connecticut
 Timothy Goodwin New Hampshire
 Kurt Broderson Vermont
 Jared Gunnell Vermont
- Mini Grants 2018
 Brookline Interactive Group for a scholarship to a VR Lab Seminar
- Scholarship to 2018 National Conference awarded
 Mark Linde, Brockton Cable Access, Brockton, MA
 Danielle Maloney, Germantown, NY
 Brendan Tenan, Open Stage Media, Schenectady, NY
- The Call for Nominations for the 2018 Special Awards will be going out in August. These awards will present to the recipients at the Video Festival in Schenectady, NY in October.

ACM NATIONAL BOARD UPDATE JUNE 2018

The ACM National Board met in person June 26 via conference call. Here is an update of activity:

Board of Dirctors

- Nominations remain open for two (2) at-large seats on the ACM Board of Directors. Nominations will close at the membership meeting at the national conference in Baltimore with voting soon to follow.

Membership

- In May, 67% of members up for renewal renewed their membership, 73% or organizations did so. Two (2) new members joined during the month. Organizational membership is up 5% over 2017.
- The first meeting of the ACM Regional Leadership Task force met on June 5th. Notes of the meeting have been shared with all the regions. The next meeting of the task force will be set for later this summer.

Finances (ACM/FACM)

- Revenue from memberships and conference activity are within budget projections. The organization is still realizing a surplus for 2018 through five months.

National Conference

- There is still time to register for the ACM Conference in Baltimore. Contact the Baltimore Hilton to see if there are still rooms available at the conference rate.
- Please make a point to attend the ACM Membership Meeting on Thursday, July 12. This is an opportunity for all members to receive an update on ACM activity over the past year.
- The ACM plans to live stream many of the plenary events, including the membership meeting and the Hometown Media Awards, for those who could not attend the conference. Details will be available soon.
- 24 vendors have registered as exhibitors for the conference trade show. Axle Video, Cablecast Community Media by Tightrope, CASTUS, Comrex, and Telvue have signed up as conference sponsors.

The next ACM national board meeting will be in person at the ACM Conference in Baltimore on July 10.

Alliance for Community Media Northeast Region

BALANCE SHEET

As of December 31, 2017

	TOTAL
ASSETS	
Current Assets	
Bank Accounts	
0000 Bank North Checking	66,939.85
Total Bank Accounts	\$66,939.85
Accounts Receivable	
11000 Accounts Receivable	355.00
Total Accounts Receivable	\$355.00
Total Current Assets	\$67,294.85
TOTAL ASSETS	\$67,294.85
LIABILITIES AND EQUITY	
Liabilities	
Total Liabilities	
Equity	
3000 Opening Bal Equity	45,992.28
3900 Retained Earnings	9,232.95
Net Income	12,069.62
Total Equity	\$67,294.85
TOTAL LIABILITIES AND EQUITY	\$67,294.85

Alliance for Community Media Northeast Region

BALANCE SHEET

As of December 31, 2018

	TOTAL
ASSETS	
Current Assets	
Bank Accounts	
0000 Bank North Checking	59,159.68
Total Bank Accounts	\$59,159.68
Accounts Receivable	
11000 Accounts Receivable	355.00
Total Accounts Receivable	\$355.00
Total Current Assets	\$59,514.68
TOTAL ASSETS	\$59,514.68
LIABILITIES AND EQUITY	
Liabilities	
Total Liabilities	
Equity	
3000 Opening Bal Equity	45,992.28
3900 Retained Earnings	21,302.57
Net Income	-7,780.17
Total Equity	\$59,514.68
TOTAL LIABILITIES AND EQUITY	\$59,514.68