



**AGENDA SPECIAL MEETING
PASADENA COMMUNITY ACCESS CORPORATION
Tuesday, January 4, 2022**

BOARD OF DIRECTORS

Kimberly Washington (District 1)
Jan Sanders, Treasurer (District 2)
Anna Hawkey Jablonski (District 3)
Les Rivera (District 4)
Yuny Parada (District 5)
Ken Chawkins, Vice President (District 6)
Sally Howell, President (District 7)
Gail Schaper-Gordon (Mayor's Representative)
Lisa Derderian (City Manager's Representative)
Beth Leyden, Secretary (PUSD Representative)
Alexander Boekelheide (PCC Representative)

STAFF

George Falardeau, Executive Director CEO
Chris Miller, Chief Operating Officer
Bobbie Ferguson, Director of Production
Aaron Wheeler, Head of Community Development
Liza Rodriguez, Office Admin/Asst. to the Executive Director CEO

MISSION STATEMENT

The Pasadena Community Access Corporation is dedicated to the community access function of the Pasadena Telecommunications system and shall be operated exclusively for charitable, scientific, literary and educational purposes. In fulfilling these purposes, the corporation shall strive to achieve communication, facilitation, and development of media skills toward the ends of self-expression and community cohesion and improvement.

Items on the agenda may not be called in order listed.

Agendas and supporting documents are available on the Internet at pasadenamedia.org.

IF YOU NEED A REASONABLE MODIFICATION OR ACCOMODATION PURSUANT TO THE AMERICANS WITH DISABILITIES ACT BECAUSE YOU ARE UNABLE TO PARTICIPATE ELECTRONICALLY AS SET FORTH BELOW, CONTACT PCAC AS SOON AS POSSIBLE AT (626) 794-8585. PROVIDING AT LEAST 72 HOURS ADVANCE NOTICE WILL HELP ENSURE AVAILABILITY.

DISTRIBUTION:

PCAC Board of Directors
City Council
City Manager
City Attorney
City Clerk
Central Library
Public Information Office

Los Angeles Times
Pasadena Independent
Pasadena Journal
Pasadena Now
Pasadena Star News
Pasadena Weekly
La Opinión

NOTICE OF SPECIAL MEETING

PASADENA COMMUNITY ACCESS CORPORATION (PCAC) BOARD OF DIRECTORS

NOTICE IS HEREBY GIVEN that a special meeting of the Pasadena Community Access Corporation Operating Company (dba Pasadena Media) is scheduled for **Tuesday, January 4, 2022**, starting at **5:00 p.m.**

THIS MEETING WILL TAKE PLACE SOLELY BY VIDEOCONFERENCE/TELECONFERENCE .

Members of the public may participate electronically in the open session portion of the meeting by accessing the meeting at <http://pasadenamedia.org>. In order to facilitate public participation at meetings held solely by electronic means, public comments may be provided and speaker cards may be submitted through the following webpage: <http://pasadenamedia.org/agenda-comments>.

AGENDA

PUBLIC SESSION

PUBLIC COMMENT: Public comment is limited to items on this special meeting agenda and will be heard when the items are discussed.

- INTRODUCTION OF MEMBERS/CALL TO ORDER/ROLL CALL
- APPROVAL OF NOVEMBER 2, 2021 BOARD SPECIAL MEETING MINUTES
 - Motion to Approve
- TREASURER REPORT
- EXECUTIVE DIRECTOR REPORT
- NEW BUSINESS
 - PCAC TAX RETURN: SUBMISSION OF THE ANNUAL IRS FORM 990
 - Information Item
- ANNOUNCEMENTS BY BOARD MEMBERS AND STAFF
- ADJOURNMENT

Sally Howell, President, PCAC Board of Directors

I HEREBY CERTIFY that this notice, in its entirety, was posted on both the Council Chambers Bulletin Board, Room 247, and the Information Kiosk (in the rotunda area), at City Hall, 100 N. Garfield Ave., Pasadena, CA, in Pasadena Community Access Corporation Suite 101, and a copy was distributed to the Central Library for posting on the 30th day of December, 2021.

Liza Rodriguez, Office Administrator

**PASADENA COMMUNITY ACCESS CORPORATION
BOARD OF DIRECTORS
SPECIAL MEETING
150 S LOS ROBLES AVE
PASADENA, CA 91101**

Minutes of Pasadena Community Access Corporation

This regular meeting of the PCAC Board of Directors was held on Tuesday, November 2, 2021.
MEETING HELD VIA ZOOM VIDEOCONFERENCE/TELECONFERENCE.

SPECIAL MEETING – 5:00 P.M.

I. INTRODUCTION OF MEMBERS/CALL TO ORDER/ROLL CALL

- President Howell called the meeting to order at 5:05 p.m.

Board Members Present, Absent, of Late at the time of the call to order:

Kimberly Washington, District 1, present
Jan Sanders, Treasurer, District 2, present
Anna Hawkey Jablonski, District 3, absent
Vacant, District 4
Yuny Parada, District 5, absent
Ken Chawkins, Vice-President, District 6, present
Sally Howell, President (District 7), present
Gail Schaper-Gordon, Mayor's Representative, present
Lisa Derderian, City Manager's Representative, present
Beth Leyden, Secretary, PUSD Representative, present
Alex Boekelheide, PCC Representative, present

Staff:

George Falardeau, Executive Director/CEO, present
Chris Miller, Chief Operating Officer, present
Bobbie Ferguson, Director of Production, present
Aaron Wheeler, Head of Community Development, present
Lisa Hosey, City Attorney's Office (present)
Liza Rodriguez, Office Administrator/Asst. to the Executive Director/CEO, present

II. APPROVAL OF AUGUST 3, 2021 BOARD SPECIAL MEETING MINUTES

Motion to Approve: *Jan Sanders moved to approve minutes for August 3, 2021. Seconded by Alex Boekelheide. The motion passed unanimously with Gail Schaper-Gordon abstaining. No public comment.*

III. TREASURER REPORT

- Treasurer's report presented by Jan Sanders as per agenda packet. Information item only. *Motion to accept by Ken Chawkins, seconded by Beth Leyden. All in favor. No public comment.*

IV. EXECUTIVE DIRECTOR REPORT

- Executive Director's report presented by ED/CEO George Falardeau and staff per agenda packet. Information item only. No public comment.

V. NEW BUSINESS

- **AUDIT PRESENTATION: FY 20-21 PCAC FINANCIAL STATEMENTS AND CLIFTONLARSONALLEN LLP'S REPORT.**
 - Bob Callanan, Accountant with Clifton Larsen Allen, presented the audit. There were no unusual or significant transactions that lacked authoritative guidance nor did the firm encounter any difficulties in performing the audit.
 - **Action Item**
 1. **MOTION:** *Ken Chawkins moved to accept the audit as presented, seconded by Beth Leyden. The motion passed unanimously. No public comment.*

VI. ANNOUNCEMENTS BY BOARD MEMBERS AND STAFF

- None

VII. ADJOURNMENT

- *Motion to adjourn by Ken Chawkins. Seconded by Kim Washington. Meeting adjourned at 5:51pm.*

FUTURE MEETING DATES

- **December 7, 2021**
- **January 4, 2021**

Pasadena Community Access Corporation

Statement of Financial Position

As of December 31, 2021

	Total	
	As of Dec 31, 2021	As of Jun 30, 2021 (PP)
ASSETS		
Current Assets		
Bank Accounts		
1010 Petty Cash	200	200
1120 Bank of America Checking (1018)	489,677	255,065
1130 Bank of America Capital - Restricted (9451)	378,994	331,654
1160 Paypal	1,483	1,000
1170 PFCU Savings (7181)	123,885	75,313
Total Bank Accounts	\$ 994,239	\$ 663,232
Accounts Receivable		
1200 Accounts Receivable	450	2,740
Total Accounts Receivable	\$ 450	\$ 2,740
Other Current Assets		
1190 Undeposited Funds	0	200
1300 Prepaid Expenses	242	242
1330 Prepaid Insurance	3,145	3,145
Total Other Current Assets	\$ 3,387	\$ 3,587
Total Current Assets	\$ 998,076	\$ 669,559
Fixed Assets		
1600 Production Equipment	437,419	437,419
1635 Leasehold Improvements	93,898	93,898
1650 Accumulated Depreciation	-345,131	-345,131
1660 Accumulated Depreciation - LHI	-54,775	-54,775
Total Fixed Assets	\$ 131,410	\$ 131,410
Other Assets		
1800 Security Deposit	12,420	12,420
Total Other Assets	\$ 12,420	\$ 12,420
TOTAL ASSETS	\$ 1,141,906	\$ 813,389
LIABILITIES AND EQUITY		
Liabilities		
Current Liabilities		
Credit Cards		
2050 Chase Visa Credit Card	689	3,689
2060 Divvy Credit Card	-45	-44
Total Credit Cards	\$ 644	\$ 3,645
Other Current Liabilities		
2100 Payroll Liabilities	19,159	19,134
2200 Accrued Vacation	33,819	33,819
2800 Deferred Income	378,994	331,654
Total Other Current Liabilities	\$ 431,972	\$ 384,607
Total Current Liabilities	\$ 432,616	\$ 388,252
Total Liabilities	\$ 432,616	\$ 388,252
Equity		
3000 Opening Bal Equity	-36,271	-36,271
3100 Retained Earnings	461,408	461,408
Net Income	284,153	
Total Equity	\$ 709,289	\$ 425,137
TOTAL LIABILITIES AND EQUITY	\$ 1,141,906	\$ 813,389

Pasadena Community Access Corporation

Pro Forma P&L - December 2021

FY 2022 YTD Actual vs FY 2022 Adopted Budget

	YTD Actual	vs. 6 mo. Budget			vs. Full Year Budget		
		YTD Budget	\$	%	FY22 Budget	\$	%
Income							
City of Pasadena	725,250	483,500	241,750	50.0%	967,000	(241,750)	-25.0%
Contributions & Grants	4,712	4,000	712	17.8%	8,000	(3,288)	-41.1%
Production Services	24,986	9,200	15,786	171.6%	31,900	(6,914)	-21.7%
Program Services	3,350	4,000	(650)	-16.3%	8,000	(4,650)	-58.1%
Other Revenue	9	500	(491)	-98.1%	1,000	(991)	-99.1%
Total Income	758,307	501,200	257,107	51.3%	1,015,900	(257,593)	-25.4%
Expenses							
Payroll Expenses	268,461	294,004	25,543	8.7%	588,008	319,547	54.3%
Payroll Taxes	20,479	27,931	7,451	26.7%	55,861	35,381	63.3%
Employee Benefits	49,348	64,136	14,788	23.1%	117,771	68,423	58.1%
Occupancy Expenses	107,556	118,704	11,148	9.4%	226,711	119,155	52.6%
Accounting & Audit	8,645	11,315	2,670	23.6%	14,015	5,370	38.3%
Advertising & Marketing	1,521	1,800	279	15.5%	3,600	2,079	57.8%
Automobile Expense	910	725	(185)	-25.5%	1,450	540	37.2%
Bank & Payroll Processing Fees	915	850	(65)	-7.7%	1,700	785	46.2%
Board Materials & Expenses	-	60	60	100.0%	120	120	100.0%
Cable Drop Fees	1,184	908	(276)	-30.4%	8,100	6,916	85.4%
Contract Labor	-	600	600	100.0%	1,200	1,200	100.0%
Dues and Subscriptions	2,000	3,280	1,280	39.0%	3,500	1,500	42.9%
Legal & Professional Fees	-	-	-		20,000	20,000	100.0%
Licenses, Permits & Other Fees	20	-	(20)		174	154	88.5%
Meals & Entertainment	259	870	611	70.2%	1,740	1,481	85.1%
Office Expense	1,134	4,000	2,866	71.6%	8,000	6,866	85.8%
Production Expense	11,192	12,093	901	7.5%	21,000	9,808	46.7%
Professional Development	-	1,050	1,050	100.0%	2,100	2,100	100.0%
Travel & Lodging	531	600	69	11.5%	2,650	2,119	80.0%
Total Expenses	474,154	542,924	68,770	12.7%	1,077,700	603,545	56.0%
Net Operating Income	284,153	(41,724)	325,877	-781.0%	(61,800)	345,952	-560%
PEG Capital Income Recognized	-	95,000	(95,000)	-100.0%	190,000	(190,000)	-100.0%
PEG Capital Equipment Expense	-	95,000	95,000	100.0%	190,000	(190,000)	-100.0%

PCAC Administrative Report – November to December 2021

Respectfully submitted by George Falardeau, Chris Miller, Bobbie Ferguson, & Aaron Wheeler

- Les Rivera, our newest Board Member representing Councilmember Gene Masuda's District 4. Captain Les Rivera has been an airline pilot since 1987 and an instructor pilot on the DC-10 and 727. He's also an entrepreneur and a representative for the Air Line Pilots Association, International (ALPA), the largest pilot union in the world (see press release).
- Several Pasadena Media staff have contracted Covid-19 and are currently in isolation. Staff are undergoing testing and close contacts are in quarantine at this time. A majority of our employees have also gotten their booster shots even though it's not a mandatory requirement. Pasadena Media's vaccination rate is at 90% and we continue to follow protocols and guidelines set forth by the state and the city.
- Pasadena Media's Form 990 Tax Return draft has been prepared by our accounting firm LT CPAs & Company, Inc. and a representative is present to answer any questions from the board.
- ED/CEO attended the Pasadena Chamber of Commerce President's Breakfast at the Hilton Hotel. The event honored Pasadena's Tournament of Roses Association 2022 President Bob Miller.
- ED/CEO and COO met with Blake Longo, owner of A.J. Longo & Associates. Mr. Longo is currently an underwriter for the show *Arroyo Live*.
- Pasadena Media covered and aired the *2022 Rose Parade and Rose Bowl Game Safety Press Conference* and the *Mayor's Holiday Tree Lighting Ceremony* at City Hall.
- Pasadena Media facilitated and aired the Veterans Day Ceremony held at the Centennial Square at City Hall and Councilmember Andy Wilson's District 7 Community Meeting held at The Athenaeum at Caltech.

- *Arroyo Live* recorded and aired several shows highlighting Thanksgiving, Homelessness, Community Policing and the return of the Rose Parade.
- *NewsRap Local* with Justin Chapman also recorded and aired several shows featuring Rep. Judy Chu (CA-27), Rep. Adam Schiff (CA-28) and Pasadena's Interim City Manager Cynthia Kurtz.
- Pasadena Media facilitated streaming and coverage of the SoCal Womens' Health Conference & Expo held at the Hilton Hotel. Hosted and presented by Community Women Vital Voices led by Lena L. Kennedy.
- Performance Review for Pasadena Media staff has been completed. An increase in staff salaries will commence in January 2022.
- Pasadena Media hosted a holiday lunch for the staff to celebrate this years' accomplishments amidst the pandemic. In addition, Pasadena Media turned 38 on December 9.
- All Pasadena Media staff has completed biennial sexual harrassment training.
- ED/CEO attended the Pasadena Executive Round Table's virtual workshop on "Re-Visioning Your Board After Covid."
- ED/CEO attended various meetings, including PCAC Board Member Les Rivera, PCAC Citizens Advisory Committee member Mic Hansen, Councilmember John Kennedy, PCAC Board Member Anna Hawkey-Jablonski, Gene Masuda's District 4 Field Representative Noreen Sullivan, Pasadena Police Chief John Perez, Police Commander Jason Clawson and Founder/CEO of Learning Works Dr. Mikala Rahn.
- Attended Steve Mermell retirement event at City Hall.
- ED/CEO attended and Pasadena Media captured the Groundbreaking Ceremony of Pasadena Studios. This is a new development that will provide 180 units of affordable housing for Pasadena and the San Gabriel Valley.

- ED/CEO met with Andre Coleman and Pablo Miralles on a potential podcasting project for 2022.
- We had a sharp increase in pro-service revenue due to a heavy workload including the upcoming University Club's Centennial Celebration. Bobbie Ferguson to provide an update.
- We continue to work with Mayor Gordo's office and Councilmember Jess Rivas to fill open PCAC Board of Directors positions. The positions include a Mayor's representative and a representative from District 5.
- Pasadena Media reached out to the Pasadena Community Foundation and offered free 30-second Public Service Announcements on the Arroyo channel.
- CalHum Grant/Youth Voices Podcast Project - Aaron Wheeler to provide an update.
- Unfortunately, Pasadena Media did not qualify for the National Endowment for the Humanities (NEH) federal government grant. Will continue to explore other potential grant opportunities.

Attached: Operations Report, Community Development Report & Production Services Report

Operations Report – November - December 2021

Respectfully submitted by Chris Miller, Chief Operating Officer

- **UPDATE - Threat to Franchise Fees & PEG: Protecting Community Television Act**
The PCTA was reintroduced in both houses of Congress in early December. As you may recall, the PCTA would replace one word and insert two others in the Communications Act of 1934 to define franchise fees as monetary only, disallowing cable companies from charging for these exactions per the FCC's 2019 cable franchising order. Senator Feinstein remains a co-sponsor of the bill. Congressman Schiff, who was a co-sponsor of the original bill, has not yet signed on and we have contacted his office to urge him to do so again. We have also written to Rep. Chu and Sen. Padilla asking that they join their colleagues in co-sponsorship.
- **UPDATE - Enhanced Operations for Prolonged COVID-19 Pandemic: Ongoing**
As of January 3, studio and edit bay usage are again available by appointment Mon., Wed., and Fri. with protocols including health checks, masking, and social distancing in place. We are eager to extend these hours when conditions improve. We continue to follow the City's lead on requiring vaccinations and testing for staff. All staff members currently work at least two days per week at the studio.
- **UPDATE - COVID-19 Testing and Vaccinations Among Staff: Ongoing**
As of 12/29, two staff members have tested positive for the virus, while seven of the other eight are being tested. While only one of those seven suspects infection, all are working from home until a negative test result is received or Health Dept. quarantine rules are met. To our knowledge, more than half of the staff have received a booster shot, while one remains unvaccinated.
- **UPDATE - 2022 Alliance For Community Media West Region Conference: In Progress**
I continue to serve on the planning committee for the conference to be held in San Jose from Feb. 23-25. Details about attending can be found at acmwest.org.
- **UPDATE - Media Production Specialist Hiring: Postponed**
We did not fill the full-time Media Production Specialist position in November as previously discussed. Now that the holidays are over, we intend to relist that position this week.
- **Arroyo Charter Outages: Ongoing**
Complicating matters, the power supply of our Arroyo modulator also failed during this time, causing us to put a spare in its place. The power supply was replaced within hours. Arroyo on AT&T, our OTT apps, and our website are unaffected.
- **Winter Hiatus Maintenance: Ongoing**
We were closed to the public for studio productions and editing during December. Typically we use this time to perform routine maintenance and take care of any outstanding repairs. Due to COVID protocols and being short-staffed, we expect to complete our list during January. Tasks include resetting studio configurations, restocking expendables, and general cleaning.

Community Development Report – November - December 2021

Respectfully submitted by Aaron B. Wheeler, Head of Community Development

MEMBERS	New Volunteers (Free)	Active Trainees & Producers (Paid)
2021 Season 2 (Aug - Oct)	19	29
2021 Season 2 (Nov - Dec)	1	29

PROGRAMMING	New Series	Local Episodes	Bicycled Episodes	Community Productions in Progress
2021 Season 2 (Aug - Oct)	10	87	78	10
2021 Season 2 (Nov - Dec)	1	36	24	10

TRAINING	Orientation	Other Classes
2021 Season 2: (Aug - Oct)	32	41
2021 Season 2: (Nov - Dec)	3	1

Total Class Enrollments - 2021 Total Year: 119

Community Development:

- **Community Connections**
 - Aaron Wheeler toured Amen & Amen Productions and Studio with Founder Terry Crews, who is now a possible guest on an upcoming *Innovate Pasadena Presents*.
- **Tony Bennett's Exploring the Arts Organization: Ongoing**
 - Participated in virtual group ETA weekend events
 - Liberty Alderton - Virtual mentee for Muir HS
 - ETA submitted paid stipend of \$1500
- **California Humanities Grant - Ongoing:**
 - Working with members of PUSD staff to continue organizing training with the interns and group training for the beginning of January 2022
 - Held an intern training session with a student from Rose City High
- **National Endowment for the Humanities (NEH) Digital Humanities Advancement Grants**
 - Update: After speaking directly with NEH, determined we did not qualify for the grant
- **Interviews to Highlight:**
 - *NewsRap with Justin Chapman*
 - Guests included Congresswoman Judy Chu, Congressman Adam Schiff, and Interim City Manager Cynthia Kurtz

Social Media Analytics

Facebook Page	Nov - Dec 2021	Aug - Oct 2021	Year To Date	Definition
Reach	3,276	12,773	55,397	The number of unique individuals who have actually seen any content related to your Facebook Page.
Views	125	518	1,786	The total number of times your Facebook Page was viewed.
Engagement	249	674	2,605	A Like, Comment, Share or click received on a post from your Page.
Clicks	194	579	2,346	The number of clicks on links within the ad/post that led to destinations or experiences, on or off Facebook.
Likes	17	14	101	People who Like your Facebook Page.

YouTube Channel	Nov - Dec 2021	Aug - Oct 2021	Year To Date	Definition
Views	13,059	36,080	119,651	The total number of times the YouTube channel was viewed during the time period you select.
Comments	27	75	223	The number of comments received on the channel.
Likes	169	323	1,125	People who Like a video in your channel.
Subscribers	46	100	304	People who have chosen to “follow” your channel to stay updated with your latest videos.

Followers	Current
Instagram	3,719
Twitter	2,126

Production Report – November - December 2021

Respectfully submitted by Bobbie Ferguson, Director of Production

Type of Production	November	December
Member Productions & Preproduction Meetings	7	0
Arroyo Originals - Studio	2	3
Arroyo Originals - Field (Includes <i>PMN</i>)	1	26
KPAS/City Productions	18	21
Pro Services	2	2
Special Projects	2	0

Program Highlights:

- Pasadena Media was hired by Lena Kennedy to provide full coverage of the 20th Annual SoCal Womens' Health Expo. The event was streamed to Pasadena Media's YouTube page, to Facebook Live on the SoCal Womens' Health Expo page and aired live on the Arroyo channel.
- Pasadena Media provided audio support for the retirement receptions for both Julie Guitterez and Steve Mermell and for the annual Public Works Luncheon.
- Pasadena Media is working with the Health Department and Police Department to create several videos to educate the public, facility staff, and city staff about topics related to long-term care facilities. The videos will be shared on the Pasadena Elderly and Dependent Adult Liaisons (PEDAL) Committee website. The first video focuses on the role of an Ombudsman.
- Pasadena Media provided live coverage of both the Veterans Day Ceremony and the Mayor's Annual Holiday Tree Lighting Ceremony at Pasadena City Hall. Due to the shortened program of the Tree Lighting Ceremony, staff produced several pre-recorded segments to include before the start of the ceremony. The segments included holiday messages from City staff and recreation program youth, a business spotlight of Kristopher Kyer's Christmas Corner Shop, event coverage of the Menorah Fire 'n Ice Hanukkah event at Paseo Colorado and a behind-the-scenes look at setting up and decorating the City Hall holiday tree.
- Pasadena Media produced four training videos for the upcoming Pasadena Homeless Count occurring in January.
- Pasadena Media produced a fully virtual One City, One Story Reveal event for the Pasadena Public Library to premiere on their YouTube page.
- Pasadena Media covered several press conferences and District events.

Form **990**

Return of Organization Exempt From Income Tax
Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private foundations)

OMB No. 1545-0047

2020
Open to Public Inspection

Department of the Treasury
Internal Revenue Service

Do not enter social security numbers on this form as it may be made public.
Go to www.irs.gov/Form990 for instructions and the latest information.

A For the 2020 calendar year, or tax year beginning 07/01/20, and ending 06/30/21

B Check if applicable: <input type="checkbox"/> Address change <input type="checkbox"/> Name change <input type="checkbox"/> Initial return <input type="checkbox"/> Final return/terminated <input type="checkbox"/> Amended return <input type="checkbox"/> Application pending	C Name of organization <p style="text-align: center;">PASADENA COMMUNITY ACCESS CORP</p> Doing business as PASADENA MEDIA Number and street (or P.O. box if mail is not delivered to street address) Room/suite 150 S LOS ROBLES AVE, STE 101 City or town, state or province, country, and ZIP or foreign postal code PASADENA CA 91101	D Employer identification number <p style="text-align: center;">95-3950586</p> E Telephone number <p style="text-align: center;">626-794-8585</p> G Gross receipts \$ 1,055,701
F Name and address of principal officer: <p style="text-align: center;">GEORGE FALARDEAU 150 S LOS ROBLES AVE, STE 101 PASADENA CA 91101</p>		H(a) Is this a group return for subordinates? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No H(b) Are all subordinates included? <input type="checkbox"/> Yes <input type="checkbox"/> No If "No," attach a list. See instructions
I Tax-exempt status: <input checked="" type="checkbox"/> 501(c)(3) <input type="checkbox"/> 501(c) () t (insert no.) <input type="checkbox"/> 4947(a)(1) or <input type="checkbox"/> 527		H(c) Group exemption number u
J Website: u PASADENAMEDIA.ORG		L Year of formation: 1983 M State of legal domicile: CA
K Form of organization: <input checked="" type="checkbox"/> Corporation <input type="checkbox"/> Trust <input type="checkbox"/> Association <input type="checkbox"/> Other u		

Part I Summary																				
Activities & Governance	1 Briefly describe the organization's mission or most significant activities: <p style="text-align: center;">PROVIDE VIDEO PRODUCTION TRAINING TO THE COMMUNITY OF PASADENA AND CIVIC MEETING AND EVENT COVERAGE. PROGRAMS PRODUCED THROUGH THE PASADENA MEDIA STUDIO CABLECAST ON CABLE CHANNELS IN THE PASADENA VIEWING AREA.</p>																			
	2 Check this box <input type="checkbox"/> if the organization discontinued its operations or disposed of more than 25% of its net assets.																			
	3 Number of voting members of the governing body (Part VI, line 1a)	11																		
	4 Number of independent voting members of the governing body (Part VI, line 1b)	11																		
	5 Total number of individuals employed in calendar year 2020 (Part V, line 2a)	12																		
	6 Total number of volunteers (estimate if necessary)	65																		
	7a Total unrelated business revenue from Part VIII, column (C), line 12	0																		
	b Net unrelated business taxable income from Form 990-T, Part I, line 11	0																		
Revenue		<table border="1" style="width:100%; border-collapse: collapse;"> <thead> <tr> <th></th> <th style="text-align: center;">Prior Year</th> <th style="text-align: center;">Current Year</th> </tr> </thead> <tbody> <tr> <td>8 Contributions and grants (Part VIII, line 1h)</td> <td style="text-align: right;">1,300,119</td> <td style="text-align: right;">1,033,116</td> </tr> <tr> <td>9 Program service revenue (Part VIII, line 2g)</td> <td style="text-align: right;">14,550</td> <td style="text-align: right;">22,538</td> </tr> <tr> <td>10 Investment income (Part VIII, column (A), lines 3, 4, and 7d)</td> <td style="text-align: right;">38</td> <td style="text-align: right;">47</td> </tr> <tr> <td>11 Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)</td> <td style="text-align: right;">0</td> <td style="text-align: right;">0</td> </tr> <tr> <td>12 Total revenue – add lines 8 through 11 (must equal Part VIII, column (A), line 12)</td> <td style="text-align: right;">1,314,707</td> <td style="text-align: right;">1,055,701</td> </tr> </tbody> </table>		Prior Year	Current Year	8 Contributions and grants (Part VIII, line 1h)	1,300,119	1,033,116	9 Program service revenue (Part VIII, line 2g)	14,550	22,538	10 Investment income (Part VIII, column (A), lines 3, 4, and 7d)	38	47	11 Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	0	0	12 Total revenue – add lines 8 through 11 (must equal Part VIII, column (A), line 12)	1,314,707	1,055,701
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11 Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	0	0																		
12 Total revenue – add lines 8 through 11 (must equal Part VIII, column (A), line 12)	1,314,707	1,055,701																		
Expenses		<table border="1" style="width:100%; border-collapse: collapse;"> <tbody> <tr> <td>13 Grants and similar amounts paid (Part IX, column (A), lines 1–3)</td> <td style="text-align: right;">0</td> </tr> <tr> <td>14 Benefits paid to or for members (Part IX, column (A), line 4)</td> <td style="text-align: right;">0</td> </tr> <tr> <td>15 Salaries, other compensation, employee benefits (Part IX, column (A), lines 5–10)</td> <td style="text-align: right;">740,744</td> </tr> <tr> <td>16a Professional fundraising fees (Part IX, column (A), line 11e)</td> <td style="text-align: right;">0</td> </tr> <tr> <td>b Total fundraising expenses (Part IX, column (D), line 25) u 871</td> <td style="text-align: right;">871</td> </tr> <tr> <td>17 Other expenses (Part IX, column (A), lines 11a–11d, 11f–24e)</td> <td style="text-align: right;">516,784</td> </tr> <tr> <td>18 Total expenses. Add lines 13–17 (must equal Part IX, column (A), line 25)</td> <td style="text-align: right;">1,257,528</td> </tr> <tr> <td>19 Revenue less expenses. Subtract line 18 from line 12</td> <td style="text-align: right;">57,179</td> </tr> </tbody> </table>	13 Grants and similar amounts paid (Part IX, column (A), lines 1–3)	0	14 Benefits paid to or for members (Part IX, column (A), line 4)	0	15 Salaries, other compensation, employee benefits (Part IX, column (A), lines 5–10)	740,744	16a Professional fundraising fees (Part IX, column (A), line 11e)	0	b Total fundraising expenses (Part IX, column (D), line 25) u 871	871	17 Other expenses (Part IX, column (A), lines 11a–11d, 11f–24e)	516,784	18 Total expenses. Add lines 13–17 (must equal Part IX, column (A), line 25)	1,257,528	19 Revenue less expenses. Subtract line 18 from line 12	57,179		
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Net Assets or Fund Balances		<table border="1" style="width:100%; border-collapse: collapse;"> <thead> <tr> <th></th> <th style="text-align: center;">Beginning of Current Year</th> <th style="text-align: center;">End of Year</th> </tr> </thead> <tbody> <tr> <td>20 Total assets (Part X, line 16)</td> <td style="text-align: right;">661,944</td> <td style="text-align: right;">813,389</td> </tr> <tr> <td>21 Total liabilities (Part X, line 26)</td> <td style="text-align: right;">236,713</td> <td style="text-align: right;">388,249</td> </tr> <tr> <td>22 Net assets or fund balances. Subtract line 21 from line 20</td> <td style="text-align: right;">425,231</td> <td style="text-align: right;">425,140</td> </tr> </tbody> </table>		Beginning of Current Year	End of Year	20 Total assets (Part X, line 16)	661,944	813,389	21 Total liabilities (Part X, line 26)	236,713	388,249	22 Net assets or fund balances. Subtract line 21 from line 20	425,231	425,140						
	Beginning of Current Year	End of Year																		
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21 Total liabilities (Part X, line 26)	236,713	388,249																		
22 Net assets or fund balances. Subtract line 21 from line 20	425,231	425,140																		

Part II Signature Block

Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge.

Sign Here	Signature of officer <p style="text-align: center;">GEORGE FALARDEAU</p> Type or print name and title	Date <p style="text-align: center;">EXEC DIRECTOR CEO</p>
Paid Preparer Use Only	Print/Type preparer's name PATRICK TANTRAPHOL	Preparer's signature PATRICK TANTRAPHOL
	Date 12/22/21	Check <input type="checkbox"/> if self-employed PTIN P00223623
	Firm's name } LT CPAS & COMPANY, INC.	Firm's EIN } 82-3219792
	Firm's address } 600 S LAKE AVE STE 310 PASADENA, CA 91106	Phone no. 626-683-0515

May the IRS discuss this return with the preparer shown above? See instructions Yes No

Part III Statement of Program Service Accomplishments

Check if Schedule O contains a response or note to any line in this Part III

1 Briefly describe the organization's mission:

PROVIDE VIDEO PRODUCTION TRAINING TO THE COMMUNITY OF PASADENA AND CIVIC MEETING AND EVENT COVERAGE. PROGRAMS PRODUCED THROUGH THE PASADENA MEDIA STUDIO CABLECAST ON CABLE CHANNELS IN THE PASADENA VIEWING AREA.

2 Did the organization undertake any significant program services during the year which were not listed on the prior Form 990 or 990-EZ? Yes No

If "Yes," describe these new services on Schedule O.

3 Did the organization cease conducting, or make significant changes in how it conducts, any program services? Yes No

If "Yes," describe these changes on Schedule O.

4 Describe the organization's program service accomplishments for each of its three largest program services, as measured by expenses. Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to others, the total expenses, and revenue, if any, for each program service reported.

4a (Code:) (Expenses \$ 790,066 including grants of \$) (Revenue \$ 22,538)

OVER 400 COMMUNITY MEMBERS UTILIZED PCAC FOR TRAINING AND PRODUCTION OF COMMUNITY TELEVISION PROGRAMS. PCAC COLLABORATED WITH MORE THAN 100 NON-PROFITS AND COMMUNITY ORGANIZATIONS IN THE PROMOTION AND COVERAGE OF THEIR PROGRAMS AND EVENTS. PCAC ALSO PROVIDED LIVE COVERAGE OF ALL CITY COUNCIL MEETINGS, AMONG OTHER IMPORTANT CITY-RELATED MEETINGS AND EVENTS. THIS RESULTED IN OVER 1100 HOURS OF FIRST-RUN PROGRAMMING ON PASADENA'S PUBLIC AND GOVERNMENT CABLE CHANNELS.

4b (Code:) (Expenses \$ including grants of \$) (Revenue \$) N/A

4c (Code:) (Expenses \$ including grants of \$) (Revenue \$) N/A

4d Other program services (Describe on Schedule O.)

(Expenses \$ including grants of \$) (Revenue \$)

4e Total program service expenses u 790,066

Part IV Checklist of Required Schedules

Table with 3 columns: Question ID, Yes, No. Rows include questions 1 through 21 regarding organizational requirements, such as political activities, lobbying, and financial reporting.

Part IV Checklist of Required Schedules (continued)

		Yes	No
22	Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III		X
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete Schedule J		X
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete Schedule K. If "No," go to line 25a		X
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?		
24b			
c	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?		
24c			
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?		
24d			
25a	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I		X
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I		X
25b			X
26	Did the organization report any amount on Part X, line 5 or 22, for receivables from or payables to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons? If "Yes," complete Schedule L, Part II		X
26			X
27	Did the organization provide a grant or other assistance to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity (including an employee thereof) or family member of any of these persons? If "Yes," complete Schedule L, Part III		X
27			X
28	Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV instructions, for applicable filing thresholds, conditions, and exceptions):		
a	A current or former officer, director, trustee, key employee, creator or founder, or substantial contributor? If "Yes," complete Schedule L, Part IV		X
28a			X
b	A family member of any individual described in line 28a? If "Yes," complete Schedule L, Part IV		X
28b			X
c	A 35% controlled entity of one or more individuals and/or organizations described in lines 28a or 28b? If "Yes," complete Schedule L, Part IV		X
28c			X
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M		X
29			X
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If "Yes," complete Schedule M		X
30			X
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I		X
31			X
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete Schedule N, Part II		X
32			X
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I		X
33			X
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and Part V, line 1		X
34			X
35a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?		X
35a			X
b	If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2		
35b			
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? If "Yes," complete Schedule R, Part V, line 2		X
36			X
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI		X
37			X
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19? Note: All Form 990 filers are required to complete Schedule O.	X	
38		X	

Part V Statements Regarding Other IRS Filings and Tax Compliance

Check if Schedule O contains a response or note to any line in this Part V

		Yes	No
1a	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable		
1a			
b	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable		
1b			
c	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?	X	
1c		X	

Part V Statements Regarding Other IRS Filings and Tax Compliance (continued)

		Yes	No		
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements, filed for the calendar year ending with or within the year covered by this return	2a	12		
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns? Note: If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)	2b		X	
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a			X
b	If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation on Schedule O	3b			
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country (such as a bank account, securities account, or other financial account)?	4a			X
b	If "Yes," enter the name of the foreign country u See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR).				
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a			X
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b			X
c	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?	5c			
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible as charitable contributions?	6a			X
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?	6b			
7	Organizations that may receive deductible contributions under section 170(c).				
a	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor?	7a			X
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b			
c	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?	7c			X
d	If "Yes," indicate the number of Forms 8282 filed during the year	7d			
e	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e			X
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7f			X
g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7g			X
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	7h			X
8	Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the sponsoring organization have excess business holdings at any time during the year?	8			
9	Sponsoring organizations maintaining donor advised funds.				
a	Did the sponsoring organization make any taxable distributions under section 4966?	9a			
b	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?	9b			
10	Section 501(c)(7) organizations. Enter:				
a	Initiation fees and capital contributions included on Part VIII, line 12	10a			
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities	10b			
11	Section 501(c)(12) organizations. Enter:				
a	Gross income from members or shareholders	11a			
b	Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.)	11b			
12a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a			
b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year	12b			
13	Section 501(c)(29) qualified nonprofit health insurance issuers.				
a	Is the organization licensed to issue qualified health plans in more than one state? Note: See the instructions for additional information the organization must report on Schedule O.	13a			
b	Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans	13b			
c	Enter the amount of reserves on hand	13c			
14a	Did the organization receive any payments for indoor tanning services during the tax year?	14a			X
b	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation on Schedule O	14b			
15	Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or excess parachute payment(s) during the year? If "Yes," see instructions and file Form 4720, Schedule N.	15			X
16	Is the organization an educational institution subject to the section 4968 excise tax on net investment income? If "Yes," complete Form 4720, Schedule O.	16			X

Part VI Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below, and for a "No" response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes on Schedule O. See instructions. Check if Schedule O contains a response or note to any line in this Part VI [X]

Section A. Governing Body and Management

Table with 4 columns: Question, 1a, 1b, Yes, No. Rows include questions about voting members, family relationships, management delegation, and governance decisions.

Section B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.)

Table with 4 columns: Question, Yes, No. Rows include questions about local chapters, conflict of interest policies, whistleblower policies, and document retention.

Section C. Disclosure

- 17 List the states with which a copy of this Form 990 is required to be filed u CA
18 Section 6104 requires an organization to make its Forms 1023 (1024 or 1024-A, if applicable), 990, and 990-T (Section 501(c) (3)s only) available for public inspection.
19 Describe on Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and financial statements available to the public during the tax year.
20 State the name, address, and telephone number of the person who possesses the organization's books and records u

CHRIS MILLER 150 S. LOS ROBLES AVE. STE 101 PASADENA CA 91101 626-794-8585

Part VII Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors

Check if Schedule O contains a response or note to any line in this Part VII

Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees

1a Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's tax year.

- List all of the organization's **current** officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation. Enter -0- in columns (D), (E), and (F) if no compensation was paid.
- List all of the organization's **current** key employees, if any. See instructions for definition of "key employee."
- List the organization's five **current** highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations.
- List all of the organization's **former** officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations.
- List all of the organization's **former directors or trustees** that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations. See instructions for the order in which to list the persons above.

Check this box if neither the organization nor any related organization compensated any current officer, director, or trustee.

(A) Name and title	(B) Average hours per week (list any hours for related organizations below dotted line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			
(1) GEORGE FALARDEAU EXEC DIRECTOR CEO	40.00 0.00			X				111,500	0	0
(2) ALEXANDER BOEKELHEIDE BOARD MEMBER	0.00 0.00	X						0	0	0
(3) KEN CHAWKINS VICE PRESIDENT	0.00 0.00	X		X				0	0	0
(4) LISA DERDERIAN BOARD MEMBER	0.00 0.00	X						0	0	0
(5) PERRY HELM BOARD MEMBER	0.00 0.00	X						0	0	0
(6) ANN MARIE HICKAMBOTTOM BOARD MEMBER	0.00 0.00	X						0	0	0
(7) SALLY HOWELL PRESIDENT	0.00 0.00	X		X				0	0	0
(8) ANNA HAWKEY JABLONSKI BOARD MEMBER	0.00 0.00	X						0	0	0
(9) BETH LEYDEN SECRETARY	0.00 0.00	X		X				0	0	0
(10) YUNY PARADA BOARD MEMBER	0.00 0.00	X						0	0	0
(11) JAN SANDERS BOARD MEMBER	0.00 0.00	X						0	0	0

Part VII Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees (continued)

(A) Name and title	(B) Average hours per week per week (list any hours for related organizations below dotted line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			
(12) GAIL SCHAPER GORDON TREASURER	0.00 0.00	X		X				0	0	0
1b Subtotal							u	111,500		
c Total from continuation sheets to Part VII, Section A							u			
d Total (add lines 1b and 1c)							u	111,500		

2 Total number of individuals (including but not limited to those listed above) who received more than \$100,000 of reportable compensation from the organization **u 1**

	Yes	No
3 Did the organization list any former officer, director, trustee, key employee, or highest compensated employee on line 1a? <i>If "Yes," complete Schedule J for such individual</i>		X
4 For any individual listed on line 1a, is the sum of reportable compensation and other compensation from the organization and related organizations greater than \$150,000? <i>If "Yes," complete Schedule J for such individual</i>		X
5 Did any person listed on line 1a receive or accrue compensation from any unrelated organization or individual for services rendered to the organization? <i>If "Yes," complete Schedule J for such person</i>		X

Section B. Independent Contractors

1 Complete this table for your five highest compensated independent contractors that received more than \$100,000 of compensation from the organization. Report compensation for the calendar year ending with or within the organization's tax year.

(A) Name and business address	(B) Description of services	(C) Compensation

2 Total number of independent contractors (including but not limited to those listed above) who received more than \$100,000 of compensation from the organization **u 1**

0

Part VIII Statement of Revenue

Check if Schedule O contains a response or note to any line in this Part VIII

			(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512-514	
Contributions, Gifts, Grants and Other Similar Amounts	1a Federated campaigns	1a					
	b Membership dues	1b	2,790				
	c Fundraising events	1c					
	d Related organizations	1d					
	e Government grants (contributions)	1e	1,018,211				
	f All other contributions, gifts, grants, and similar amounts not included above	1f	12,115				
	g Noncash contributions included in lines 1a-1f	1g	\$				
	h Total. Add lines 1a-1f	u	1,033,116				
	Program Service Revenue	2a PRODUCTION SERVICES	Business Code	515100	22,538	22,538	
b							
c							
d							
e							
f All other program service revenue							
g Total. Add lines 2a-2f		u	22,538				
Other Revenue	3 Investment income (including dividends, interest, and other similar amounts)	u	47	47			
	4 Income from investment of tax-exempt bond proceeds	u					
	5 Royalties	u					
	6a Gross rents	6a	(i) Real				
			(ii) Personal				
	b Less: rental expenses	6b					
	c Rental inc. or (loss)	6c					
	d Net rental income or (loss)	u					
	7a Gross amount from sales of assets other than inventory	7a	(i) Securities				
			(ii) Other				
	b Less: cost or other basis and sales exps.	7b					
	c Gain or (loss)	7c					
d Net gain or (loss)	u						
8a Gross income from fundraising events (not including \$ of contributions reported on line 1c). See Part IV, line 18	8a						
b Less: direct expenses	8b						
c Net income or (loss) from fundraising events	u						
9a Gross income from gaming activities. See Part IV, line 19	9a						
b Less: direct expenses	9b						
c Net income or (loss) from gaming activities	u						
10a Gross sales of inventory, less returns and allowances	10a						
b Less: cost of goods sold	10b						
c Net income or (loss) from sales of inventory	u						
Miscellaneous Revenue	11a	Business Code					
	b						
	c						
	d All other revenue						
	e Total. Add lines 11a-11d	u					
12 Total revenue. See instructions	u	1,055,701	22,585	0	0		

Part IX Statement of Functional Expenses

Section 501(c)(3) and 501(c)(4) organizations must complete all columns. All other organizations must complete column (A).

Check if Schedule O contains a response or note to any line in this Part IX

Do not include amounts reported on lines 6b, 7b, 8b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1 Grants and other assistance to domestic organizations and domestic governments. See Part IV, line 21				
2 Grants and other assistance to domestic individuals. See Part IV, line 22				
3 Grants and other assistance to foreign organizations, foreign governments, and foreign individuals. See Part IV, lines 15 and 16				
4 Benefits paid to or for members				
5 Compensation of current officers, directors, trustees, and key employees	111,500	83,625	27,875	
6 Compensation not included above to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)				
7 Other salaries and wages	431,016	323,262	107,754	
8 Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions)	12,874	9,655	3,219	
9 Other employee benefits	77,893	58,420	19,473	
10 Payroll taxes	45,172	33,879	11,293	
11 Fees for services (nonemployees):				
a Management				
b Legal				
c Accounting	16,265	12,524	3,741	
d Lobbying				
e Professional fundraising services. See Part IV, line 17				
f Investment management fees				
g Other. (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Schedule O.)				
12 Advertising and promotion	2,189	1,686		503
13 Office expenses	4,414	3,001	1,192	221
14 Information technology				
15 Royalties				
16 Occupancy	210,251	153,483	56,768	
17 Travel	225	164	61	
18 Payments of travel or entertainment expenses for any federal, state, or local public officials				
19 Conferences, conventions, and meetings				
20 Interest				
21 Payments to affiliates				
22 Depreciation, depletion, and amortization	48,703	48,703		
23 Insurance				
24 Other expenses. Itemize expenses not covered above (List miscellaneous expenses on line 24e. If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O.)				
a PEG EXPENSES	41,066	41,066		
b CONTRACT LABOR	20,000	12,200	7,800	
c PRODUCTION EXPENSE	18,702		18,702	
d BROADCASTING FEES	10,768	6,568	4,200	
e All other expenses	4,754	1,830	2,777	147
25 Total functional expenses. Add lines 1 through 24e	1,055,792	790,066	264,855	871
26 Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation. Check here <input type="checkbox"/> if following SOP 98-2 (ASC 958-720)				

Part X Balance Sheet

Check if Schedule O contains a response or note to any line in this Part X

		(A) Beginning of year		(B) End of year	
Assets	1	Cash—non-interest-bearing	464,770	1	663,232
	2	Savings and temporary cash investments		2	
	3	Pledges and grants receivable, net		3	
	4	Accounts receivable, net	1,813	4	2,740
	5	Loans and other receivables from any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons		5	
	6	Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), and persons described in section 4958(c)(3)(B)		6	
	7	Notes and loans receivable, net		7	
	8	Inventories for sale or use		8	
	9	Prepaid expenses and deferred charges	2,828	9	3,587
	10a	Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D	531,316		
	10b	Less: accumulated depreciation	399,906	10c	131,410
	11	Investments—publicly traded securities		11	
	12	Investments—other securities. See Part IV, line 11		12	
	13	Investments—program-related. See Part IV, line 11		13	
	14	Intangible assets		14	
	15	Other assets. See Part IV, line 11	12,420	15	12,420
16	Total assets. Add lines 1 through 15 (must equal line 33)	661,944	16	813,389	
Liabilities	17	Accounts payable and accrued expenses	57,124	17	56,595
	18	Grants payable		18	
	19	Deferred revenue	176,207	19	331,654
	20	Tax-exempt bond liabilities		20	
	21	Escrow or custodial account liability. Complete Part IV of Schedule D		21	
	22	Loans and other payables to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons		22	
	23	Secured mortgages and notes payable to unrelated third parties		23	
	24	Unsecured notes and loans payable to unrelated third parties	3,382	24	
	25	Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24). Complete Part X of Schedule D		25	
	26	Total liabilities. Add lines 17 through 25	236,713	26	388,249
Net Assets or Fund Balances	Organizations that follow FASB ASC 958, check here <input checked="" type="checkbox"/> and complete lines 27, 28, 32, and 33.				
	27	Net assets without donor restrictions	245,117	27	293,727
	28	Net assets with donor restrictions	180,114	28	131,413
	Organizations that do not follow FASB ASC 958, check here <input type="checkbox"/> and complete lines 29 through 33.				
	29	Capital stock or trust principal, or current funds		29	
	30	Paid-in or capital surplus, or land, building, or equipment fund		30	
	31	Retained earnings, endowment, accumulated income, or other funds		31	
	32	Total net assets or fund balances	425,231	32	425,140
33	Total liabilities and net assets/fund balances	661,944	33	813,389	

Part XI Reconciliation of Net Assets

Check if Schedule O contains a response or note to any line in this Part XI

1	Total revenue (must equal Part VIII, column (A), line 12)	1	1,055,701
2	Total expenses (must equal Part IX, column (A), line 25)	2	1,055,792
3	Revenue less expenses. Subtract line 2 from line 1	3	-91
4	Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A))	4	425,231
5	Net unrealized gains (losses) on investments	5	
6	Donated services and use of facilities	6	
7	Investment expenses	7	
8	Prior period adjustments	8	
9	Other changes in net assets or fund balances (explain on Schedule O)	9	
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 32, column (B))	10	425,140

Part XII Financial Statements and Reporting

Check if Schedule O contains a response or note to any line in this Part XII

		Yes	No
1	Accounting method used to prepare the Form 990: <input type="checkbox"/> Cash <input checked="" type="checkbox"/> Accrual <input type="checkbox"/> Other If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule O.		
2a	Were the organization's financial statements compiled or reviewed by an independent accountant? If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed on a separate basis, consolidated basis, or both: <input type="checkbox"/> Separate basis <input type="checkbox"/> Consolidated basis <input type="checkbox"/> Both consolidated and separate basis		X
2b	Were the organization's financial statements audited by an independent accountant? If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separate basis, consolidated basis, or both: <input checked="" type="checkbox"/> Separate basis <input type="checkbox"/> Consolidated basis <input type="checkbox"/> Both consolidated and separate basis	X	
2c	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, review, or compilation of its financial statements and selection of an independent accountant? If the organization changed either its oversight process or selection process during the tax year, explain on Schedule O.	X	
3a	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit Act and OMB Circular A-133?		X
3b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required audit or audits, explain why on Schedule O and describe any steps taken to undergo such audits		

SCHEDULE A
(Form 990 or 990-EZ)

Public Charity Status and Public Support

OMB No. 1545-0047

Complete if the organization is a section 501(c)(3) organization or a section 4947(a)(1) nonexempt charitable trust.

2020

Department of the Treasury
Internal Revenue Service

u Attach to Form 990 or Form 990-EZ.

Open to Public Inspection

u Go to www.irs.gov/Form990 for instructions and the latest information.

Name of the organization

PASADENA COMMUNITY ACCESS CORP

Employer identification number

95-3950586

Part I Reason for Public Charity Status. (All organizations must complete this part.) See instructions.

The organization is not a private foundation because it is: (For lines 1 through 12, check only one box.)

- 1 A church, convention of churches, or association of churches described in **section 170(b)(1)(A)(i).**
- 2 A school described in **section 170(b)(1)(A)(ii).** (Attach Schedule E (Form 990 or 990-EZ).)
- 3 A hospital or a cooperative hospital service organization described in **section 170(b)(1)(A)(iii).**
- 4 A medical research organization operated in conjunction with a hospital described in **section 170(b)(1)(A)(iii).** Enter the hospital's name, city, and state:
- 5 An organization operated for the benefit of a college or university owned or operated by a governmental unit described in **section 170(b)(1)(A)(iv).** (Complete Part II.)
- 6 A federal, state, or local government or governmental unit described in **section 170(b)(1)(A)(v).**
- 7 An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in **section 170(b)(1)(A)(vi).** (Complete Part II.)
- 8 A community trust described in **section 170(b)(1)(A)(vi).** (Complete Part II.)
- 9 An agricultural research organization described in **section 170(b)(1)(A)(ix)** operated in conjunction with a land-grant college or university or a non-land-grant college of agriculture (see instructions). Enter the name, city, and state of the college or university:
- 10 An organization that normally receives: (1) more than 33 1/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions, subject to certain exceptions; and (2) no more than 331/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See **section 509(a)(2).** (Complete Part III.)
- 11 An organization organized and operated exclusively to test for public safety. See **section 509(a)(4).**
- 12 An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in **section 509(a)(1)** or **section 509(a)(2).** See **section 509(a)(3).** Check the box in lines 12a through 12d that describes the type of supporting organization and complete lines 12e, 12f, and 12g.
 - a **Type I.** A supporting organization operated, supervised, or controlled by its supported organization(s), typically by giving the supported organization(s) the power to regularly appoint or elect a majority of the directors or trustees of the supporting organization. **You must complete Part IV, Sections A and B.**
 - b **Type II.** A supporting organization supervised or controlled in connection with its supported organization(s), by having control or management of the supporting organization vested in the same persons that control or manage the supported organization(s). **You must complete Part IV, Sections A and C.**
 - c **Type III functionally integrated.** A supporting organization operated in connection with, and functionally integrated with, its supported organization(s) (see instructions). **You must complete Part IV, Sections A, D, and E.**
 - d **Type III non-functionally integrated.** A supporting organization operated in connection with its supported organization(s) that is not functionally integrated. The organization generally must satisfy a distribution requirement and an attentiveness requirement (see instructions). **You must complete Part IV, Sections A and D, and Part V.**
 - e Check this box if the organization received a written determination from the IRS that it is a Type I, Type II, Type III functionally integrated, or Type III non-functionally integrated supporting organization.
 - f Enter the number of supported organizations
 - g Provide the following information about the supported organization(s).

(i) Name of supported organization	(ii) EIN	(iii) Type of organization (described on lines 1-10 above (see instructions))	(iv) Is the organization listed in your governing document?		(v) Amount of monetary support (see instructions)	(vi) Amount of other support (see instructions)
			Yes	No		
(A)						
(B)						
(C)						
(D)						
(E)						
Total						

Part II Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi)

(Complete only if you checked the box on line 5, 7, or 8 of Part I or if the organization failed to qualify under Part III. If the organization fails to qualify under the tests listed below, please complete Part III.)

Section A. Public Support

Calendar year (or fiscal year beginning in)	(a) 2016	(b) 2017	(c) 2018	(d) 2019	(e) 2020	(f) Total
1 Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")	1,054,330	982,016	940,838	1,300,119	1,033,116	5,310,419
2 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
3 The value of services or facilities furnished by a governmental unit to the organization without charge						
4 Total. Add lines 1 through 3	1,054,330	982,016	940,838	1,300,119	1,033,116	5,310,419
5 The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f)						
6 Public support. Subtract line 5 from line 4						5,310,419

Section B. Total Support

Calendar year (or fiscal year beginning in)	(a) 2016	(b) 2017	(c) 2018	(d) 2019	(e) 2020	(f) Total
7 Amounts from line 4	1,054,330	982,016	940,838	1,300,119	1,033,116	5,310,419
8 Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources	60	56	486		47	649
9 Net income from unrelated business activities, whether or not the business is regularly carried on						
10 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)						
11 Total support. Add lines 7 through 10						5,311,068

12 Gross receipts from related activities, etc. (see instructions) 12 68,907

13 First 5 years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and **stop here**

Section C. Computation of Public Support Percentage

14 Public support percentage for 2020 (line 6, column (f) divided by line 11, column (f)) 14 99.99%

15 Public support percentage from 2019 Schedule A, Part II, line 14 15 99.99%

16a 33 1/3% support test—2020. If the organization did not check the box on line 13, and line 14 is 33 1/3% or more, check this box and **stop here.** The organization qualifies as a publicly supported organization

b 33 1/3% support test—2019. If the organization did not check a box on line 13 or 16a, and line 15 is 33 1/3% or more, check this box and **stop here.** The organization qualifies as a publicly supported organization

17a 10%-facts-and-circumstances test—2020. If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and **stop here.** Explain in Part VI how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization

b 10%-facts-and-circumstances test—2019. If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and **stop here.** Explain in Part VI how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization

18 Private foundation. If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see instructions

Part III Support Schedule for Organizations Described in Section 509(a)(2)

(Complete only if you checked the box on line 10 of Part I or if the organization failed to qualify under Part II. If the organization fails to qualify under the tests listed below, please complete Part II.)

Section A. Public Support

Calendar year (or fiscal year beginning in)	(a) 2016	(b) 2017	(c) 2018	(d) 2019	(e) 2020	(f) Total
1 Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")						
2 Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose						
3 Gross receipts from activities that are not an unrelated trade or business under section 513						
4 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
5 The value of services or facilities furnished by a governmental unit to the organization without charge						
6 Total. Add lines 1 through 5						
7a Amounts included on lines 1, 2, and 3 received from disqualified persons						
b Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year						
c Add lines 7a and 7b						
8 Public support. (Subtract line 7c from line 6.)						

Section B. Total Support

Calendar year (or fiscal year beginning in)	(a) 2016	(b) 2017	(c) 2018	(d) 2019	(e) 2020	(f) Total
9 Amounts from line 6						
10a Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources						
b Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						
c Add lines 10a and 10b						
11 Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on						
12 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)						
13 Total support. (Add lines 9, 10c, 11, and 12.)						

14 First 5 years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and **stop here**

Section C. Computation of Public Support Percentage

15 Public support percentage for 2020 (line 8, column (f), divided by line 13, column (f))	15	%
16 Public support percentage from 2019 Schedule A, Part III, line 15	16	%

Section D. Computation of Investment Income Percentage

17 Investment income percentage for 2020 (line 10c, column (f), divided by line 13, column (f))	17	%
18 Investment income percentage from 2019 Schedule A, Part III, line 17	18	%

19a 33 1/3% support tests—2020. If the organization did not check the box on line 14, and line 15 is more than 33 1/3%, and line 17 is not more than 33 1/3%, check this box and **stop here**. The organization qualifies as a publicly supported organization

b 33 1/3% support tests—2019. If the organization did not check a box on line 14 or line 19a, and line 16 is more than 33 1/3%, and line 18 is not more than 33 1/3%, check this box and **stop here**. The organization qualifies as a publicly supported organization

20 Private foundation. If the organization did not check a box on line 14, 19a, or 19b, check this box and see instructions

Part IV Supporting Organizations

(Complete only if you checked a box in line 12 on Part I. If you checked box 12a, Part I, complete Sections A and B. If you checked box 12b, Part I, complete Sections A and C. If you checked box 12c, Part I, complete Sections A, D, and E. If you checked box 12d, Part I, complete Sections A and D, and complete Part V.)

Section A. All Supporting Organizations

	Yes	No
1 Are all of the organization's supported organizations listed by name in the organization's governing documents? <i>If "No," describe in Part VI how the supported organizations are designated. If designated by class or purpose, describe the designation. If historic and continuing relationship, explain.</i>		
2 Did the organization have any supported organization that does not have an IRS determination of status under section 509(a)(1) or (2)? <i>If "Yes," explain in Part VI how the organization determined that the supported organization was described in section 509(a)(1) or (2).</i>		
3a Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? <i>If "Yes," answer lines 3b and 3c below.</i>		
b Did the organization confirm that each supported organization qualified under section 501(c)(4), (5), or (6) and satisfied the public support tests under section 509(a)(2)? <i>If "Yes," describe in Part VI when and how the organization made the determination.</i>		
c Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) purposes? <i>If "Yes," explain in Part VI what controls the organization put in place to ensure such use.</i>		
4a Was any supported organization not organized in the United States ("foreign supported organization")? <i>If "Yes," and if you checked 12a or 12b in Part I, answer (b) and (c) below.</i>		
b Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? <i>If "Yes," describe in Part VI how the organization had such control and discretion despite being controlled or supervised by or in connection with its supported organizations.</i>		
c Did the organization support any foreign supported organization that does not have an IRS determination under sections 501(c)(3) and 509(a)(1) or (2)? <i>If "Yes," explain in Part VI what controls the organization used to ensure that all support to the foreign supported organization was used exclusively for section 170(c)(2)(B) purposes.</i>		
5a Did the organization add, substitute, or remove any supported organizations during the tax year? <i>If "Yes," answer lines 5b and 5c below (if applicable). Also, provide detail in Part VI, including (i) the names and EIN numbers of the supported organizations added, substituted, or removed; (ii) the reasons for each such action; (iii) the authority under the organization's organizing document authorizing such action; and (iv) how the action was accomplished (such as by amendment to the organizing document).</i>		
b Type I or Type II only. Was any added or substituted supported organization part of a class already designated in the organization's organizing document?		
c Substitutions only. Was the substitution the result of an event beyond the organization's control?		
6 Did the organization provide support (whether in the form of grants or the provision of services or facilities) to anyone other than (i) its supported organizations, (ii) individuals that are part of the charitable class benefited by one or more of its supported organizations, or (iii) other supporting organizations that also support or benefit one or more of the filing organization's supported organizations? <i>If "Yes," provide detail in Part VI.</i>		
7 Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (as defined in section 4958(c)(3)(C)), a family member of a substantial contributor, or a 35% controlled entity with regard to a substantial contributor? <i>If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ).</i>		
8 Did the organization make a loan to a disqualified person (as defined in section 4958) not described in line 7? <i>If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ).</i>		
9a Was the organization controlled directly or indirectly at any time during the tax year by one or more disqualified persons, as defined in section 4946 (other than foundation managers and organizations described in section 509(a)(1) or (2))? <i>If "Yes," provide detail in Part VI.</i>		
b Did one or more disqualified persons (as defined in line 9a) hold a controlling interest in any entity in which the supporting organization had an interest? <i>If "Yes," provide detail in Part VI.</i>		
c Did a disqualified person (as defined in line 9a) have an ownership interest in, or derive any personal benefit from, assets in which the supporting organization also had an interest? <i>If "Yes," provide detail in Part VI.</i>		
10a Was the organization subject to the excess business holdings rules of section 4943 because of section 4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? <i>If "Yes," answer line 10b below.</i>		
b Did the organization have any excess business holdings in the tax year? <i>(Use Schedule C, Form 4720, to determine whether the organization had excess business holdings.)</i>		

Part IV Supporting Organizations (continued)

	Yes	No
11 Has the organization accepted a gift or contribution from any of the following persons?		
a A person who directly or indirectly controls, either alone or together with persons described in lines 11b and 11c below, the governing body of a supported organization?		
b A family member of a person described in line 11a above?		
c A 35% controlled entity of a person described in line 11a or 11b above? <i>If "Yes" to line 11a, 11b, or 11c, provide detail in Part VI.</i>		
11a		
11b		
11c		

Section B. Type I Supporting Organizations

	Yes	No
1 Did the governing body, members of the governing body, officers acting in their official capacity, or membership of one or more supported organizations have the power to regularly appoint or elect at least a majority of the organization's officers, directors, or trustees at all times during the tax year? <i>If "No," describe in Part VI how the supported organization(s) effectively operated, supervised, or controlled the organization's activities. If the organization had more than one supported organization, describe how the powers to appoint and/or remove officers, directors, or trustees were allocated among the supported organizations and what conditions or restrictions, if any, applied to such powers during the tax year.</i>		
2 Did the organization operate for the benefit of any supported organization other than the supported organization(s) that operated, supervised, or controlled the supporting organization? <i>If "Yes," explain in Part VI how providing such benefit carried out the purposes of the supported organization(s) that operated, supervised, or controlled the supporting organization.</i>		
1		
2		

Section C. Type II Supporting Organizations

	Yes	No
1 Were a majority of the organization's directors or trustees during the tax year also a majority of the directors or trustees of each of the organization's supported organization(s)? <i>If "No," describe in Part VI how control or management of the supporting organization was vested in the same persons that controlled or managed the supported organization(s).</i>		
1		

Section D. All Type III Supporting Organizations

	Yes	No
1 Did the organization provide to each of its supported organizations, by the last day of the fifth month of the organization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the organization's governing documents in effect on the date of notification, to the extent not previously provided?		
2 Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported organization(s) or (ii) serving on the governing body of a supported organization? <i>If "No," explain in Part VI how the organization maintained a close and continuous working relationship with the supported organization(s).</i>		
3 By reason of the relationship described in line 2, above, did the organization's supported organizations have a significant voice in the organization's investment policies and in directing the use of the organization's income or assets at all times during the tax year? <i>If "Yes," describe in Part VI the role the organization's supported organizations played in this regard.</i>		
1		
2		
3		

Section E. Type III Functionally-Integrated Supporting Organizations

1 Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see instructions).			
a <input type="checkbox"/> The organization satisfied the Activities Test. Complete line 2 below.			
b <input type="checkbox"/> The organization is the parent of each of its supported organizations. Complete line 3 below.			
c <input type="checkbox"/> The organization supported a governmental entity. Describe in Part VI how you supported a governmental entity (see instructions).			
2 Activities Test. Answer lines 2a and 2b below.			
a Did substantially all of the organization's activities during the tax year directly further the exempt purposes of the supported organization(s) to which the organization was responsive? <i>If "Yes," then in Part VI identify those supported organizations and explain how these activities directly furthered their exempt purposes, how the organization was responsive to those supported organizations, and how the organization determined that these activities constituted substantially all of its activities.</i>		Yes	No
b Did the activities described in line 2a, above, constitute activities that, but for the organization's involvement, one or more of the organization's supported organization(s) would have been engaged in? <i>If "Yes," explain in Part VI the reasons for the organization's position that its supported organization(s) would have engaged in these activities but for the organization's involvement.</i>			
3 Parent of Supported Organizations. Answer lines 3a and 3b below.			
a Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or trustees of each of the supported organizations? <i>If "Yes" or "No," provide details in Part VI.</i>			
b Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each of its supported organizations? <i>If "Yes," describe in Part VI the role played by the organization in this regard.</i>			
2a			
2b			
3a			
3b			

Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations

1 Check here if the organization satisfied the Integral Part Test as a qualifying trust on Nov. 20, 1970 (explain in Part VI). See instructions. All other Type III non-functionally integrated supporting organizations must complete Sections A through E.

Section A – Adjusted Net Income		(A) Prior Year	(B) Current Year (optional)
1	Net short-term capital gain	1	
2	Recoveries of prior-year distributions	2	
3	Other gross income (see instructions)	3	
4	Add lines 1 through 3.	4	
5	Depreciation and depletion	5	
6	Portion of operating expenses paid or incurred for production or collection of gross income or for management, conservation, or maintenance of property held for production of income (see instructions)	6	
7	Other expenses (see instructions)	7	
8	Adjusted Net Income (subtract lines 5, 6, and 7 from line 4)	8	

Section B – Minimum Asset Amount		(A) Prior Year	(B) Current Year (optional)
1	Aggregate fair market value of all non-exempt-use assets (see instructions for short tax year or assets held for part of year):		
a	Average monthly value of securities	1a	
b	Average monthly cash balances	1b	
c	Fair market value of other non-exempt-use assets	1c	
d	Total (add lines 1a, 1b, and 1c)	1d	
e	Discount claimed for blockage or other factors (explain in detail in Part VI):		
2	Acquisition indebtedness applicable to non-exempt-use assets	2	
3	Subtract line 2 from line 1d.	3	
4	Cash deemed held for exempt use. Enter 0.015 of line 3 (for greater amount, see instructions).	4	
5	Net value of non-exempt-use assets (subtract line 4 from line 3)	5	
6	Multiply line 5 by 0.035.	6	
7	Recoveries of prior-year distributions	7	
8	Minimum Asset Amount (add line 7 to line 6)	8	

Section C – Distributable Amount			Current Year
1	Adjusted net income for prior year (from Section A, line 8, column A)	1	
2	Enter 0.85 of line 1.	2	
3	Minimum asset amount for prior year (from Section B, line 8, column A)	3	
4	Enter greater of line 2 or line 3.	4	
5	Income tax imposed in prior year	5	
6	Distributable Amount. Subtract line 5 from line 4, unless subject to emergency temporary reduction (see instructions).	6	

7 Check here if the current year is the organization's first as a non-functionally integrated Type III supporting organization (see instructions).

Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations (continued)

Section D – Distributions	Current Year
1 Amounts paid to supported organizations to accomplish exempt purposes	
2 Amounts paid to perform activity that directly furthers exempt purposes of supported organizations, in excess of income from activity	
3 Administrative expenses paid to accomplish exempt purposes of supported organizations	
4 Amounts paid to acquire exempt-use assets	
5 Qualified set-aside amounts (prior IRS approval required—provide details in Part VI)	
6 Other distributions (describe in Part VI). See instructions.	
7 Total annual distributions. Add lines 1 through 6.	
8 Distributions to attentive supported organizations to which the organization is responsive (provide details in Part VI). See instructions.	
9 Distributable amount for 2020 from Section C, line 6	
10 Line 8 amount divided by line 9 amount	

Section E – Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistributions Pre-2020	(iii) Distributable Amount for 2020
1 Distributable amount for 2020 from Section C, line 6			
2 Underdistributions, if any, for years prior to 2020 (reasonable cause required—explain in Part VI). See instructions.			
3 Excess distributions carryover, if any, to 2020			
a From 2015			
b From 2016			
c From 2017			
d From 2018			
e From 2019			
f Total of lines 3a through 3e			
g Applied to underdistributions of prior years			
h Applied to 2020 distributable amount			
i Carryover from 2015 not applied (see instructions)			
j Remainder. Subtract lines 3g, 3h, and 3i from line 3f.			
4 Distributions for 2020 from Section D, line 7: \$			
a Applied to underdistributions of prior years			
b Applied to 2020 distributable amount			
c Remainder. Subtract lines 4a and 4b from line 4.			
5 Remaining underdistributions for years prior to 2020, if any. Subtract lines 3g and 4a from line 2. For result greater than zero, explain in Part VI. See instructions.			
6 Remaining underdistributions for 2020 Subtract lines 3h and 4b from line 1. For result greater than zero, explain in Part VI. See instructions.			
7 Excess distributions carryover to 2021. Add lines 3j and 4c.			
8 Breakdown of line 7:			
a Excess from 2016			
b Excess from 2017			
c Excess from 2018			
d Excess from 2019			
e Excess from 2020			

Schedule B
(Form 990, 990-EZ,
or 990-PF)
Department of the Treasury
Internal Revenue Service

Schedule of Contributors

OMB No. 1545-0047

2020

u Attach to Form 990, Form 990-EZ, or Form 990-PF.
u Go to www.irs.gov/Form990 for the latest information.

Name of the organization

Employer identification number

PASADENA COMMUNITY ACCESS CORP

95-3950586

Organization type (check one):

Filers of:

Section:

Form 990 or 990-EZ

501(c)(3) (enter number) organization

4947(a)(1) nonexempt charitable trust **not** treated as a private foundation

527 political organization

Form 990-PF

501(c)(3) exempt private foundation

4947(a)(1) nonexempt charitable trust treated as a private foundation

501(c)(3) taxable private foundation

Check if your organization is covered by the **General Rule** or a **Special Rule**.

Note: Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions.

General Rule

For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, contributions totaling \$5,000 or more (in money or property) from any one contributor. Complete Parts I and II. See instructions for determining a contributor's total contributions.

Special Rules

For an organization described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33¹/₃% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990 or 990-EZ), Part II, line 13, 16a, or 16b, and that received from any one contributor, during the year, total contributions of the greater of **(1)** \$5,000; or **(2)** 2% of the amount on (i) Form 990, Part VIII, line 1h; or (ii) Form 990-EZ, line 1. Complete Parts I and II.

For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 *exclusively* for religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals. Complete Parts I (entering "N/A" in column (b) instead of the contributor name and address), II, and III.

For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions *exclusively* for religious, charitable, etc., purposes, but no such contributions totaled more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an *exclusively* religious, charitable, etc., purpose. Don't complete any of the parts unless the **General Rule** applies to this organization because it received *nonexclusively* religious, charitable, etc., contributions totaling \$5,000 or more during the year ► \$

Caution: An organization that isn't covered by the General Rule and/or the Special Rules doesn't file Schedule B (Form 990, 990-EZ, or 990-PF), but it **must** answer "No" on Part IV, line 2, of its Form 990; or check the box on line H of its Form 990-EZ or on its Form 990-PF, Part I, line 2, to certify that it doesn't meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF).

Name of organization

PASADENA COMMUNITY ACCESS CORP

Employer identification number

95-3950586

Part I Contributors (see instructions). Use duplicate copies of Part I if additional space is needed.

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1	CITY OF PASADENA DEPT OF FINANCE 100 N GARFIELD AVE ROOM S348 PASADENA CA 91109-7215	\$ 967,000	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
.....	\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
.....	\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
.....	\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
.....	\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
.....	\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)

SCHEDULE D (Form 990)

Department of the Treasury Internal Revenue Service

Supplemental Financial Statements

u Complete if the organization answered "Yes" on Form 990, Part IV, line 6, 7, 8, 9, 10, 11a, 11b, 11c, 11d, 11e, 11f, 12a, or 12b. u Attach to Form 990.

u Go to www.irs.gov/Form990 for instructions and the latest information.

OMB No. 1545-0047

2020

Open to Public Inspection

Name of the organization

Employer identification number

PASADENA COMMUNITY ACCESS CORP

95-3950586

Part I Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts.

Complete if the organization answered "Yes" on Form 990, Part IV, line 6.

Table with 2 columns: (a) Donor advised funds, (b) Funds and other accounts. Rows include: 1 Total number at end of year, 2 Aggregate value of contributions to (during year), 3 Aggregate value of grants from (during year), 4 Aggregate value at end of year, 5 Did the organization inform all donors... Yes No, 6 Did the organization inform all grantees... Yes No.

Part II Conservation Easements.

Complete if the organization answered "Yes" on Form 990, Part IV, line 7.

Table with 2 columns: Description, Held at the End of the Tax Year. Rows include: 1 Purpose(s) of conservation easements, 2 Complete lines 2a through 2d if the organization held a qualified conservation contribution... 2a Total number of conservation easements, 2b Total acreage restricted by conservation easements, 2c Number of conservation easements on a certified historic structure, 2d Number of conservation easements included in (c) acquired after 7/25/06, 3 Number of conservation easements modified, transferred, released, extinguished, or terminated, 4 Number of states where property subject to conservation easement is located, 5 Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcement of the conservation easements it holds? Yes No, 6 Staff and volunteer hours devoted to monitoring, inspecting, handling of violations, and enforcing conservation easements during the year, 7 Amount of expenses incurred in monitoring, inspecting, handling of violations, and enforcing conservation easements during the year, 8 Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(i) and section 170(h)(4)(B)(ii)? Yes No, 9 In Part XIII, describe how the organization reports conservation easements in its revenue and expense statement and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements.

Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets.

Complete if the organization answered "Yes" on Form 990, Part IV, line 8.

Table with 2 columns: Description, Amount. Rows include: 1a If the organization elected, as permitted under FASB ASC 958, not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide in Part XIII the text of the footnote to its financial statements that describes these items. b If the organization elected, as permitted under FASB ASC 958, to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items: (i) Revenue included on Form 990, Part VIII, line 1 u \$, (ii) Assets included in Form 990, Part X u \$. 2 If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under FASB ASC 958 relating to these items: a Revenue included on Form 990, Part VIII, line 1 u \$, b Assets included in Form 990, Part X u \$.

Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets (continued)

3 Using the organization's acquisition, accession, and other records, check any of the following that make significant use of its collection items (check all that apply):

- a** Public exhibition
- b** Scholarly research
- c** Preservation for future generations
- d** Loan or exchange program
- e** Other

4 Provide a description of the organization's collections and explain how they further the organization's exempt purpose in Part XIII.

5 During the year, did the organization solicit or receive donations of art, historical treasures, or other similar assets to be sold to raise funds rather than to be maintained as part of the organization's collection? Yes No

Part IV Escrow and Custodial Arrangements.

Complete if the organization answered "Yes" on Form 990, Part IV, line 9, or reported an amount on Form 990, Part X, line 21.

1a Is the organization an agent, trustee, custodian or other intermediary for contributions or other assets not included on Form 990, Part X? Yes No

b If "Yes," explain the arrangement in Part XIII and complete the following table:

- c** Beginning balance
- d** Additions during the year
- e** Distributions during the year
- f** Ending balance

	Amount
1c	
1d	
1e	
1f	

2a Did the organization include an amount on Form 990, Part X, line 21, for escrow or custodial account liability? Yes No

b If "Yes," explain the arrangement in Part XIII. Check here if the explanation has been provided on Part XIII Yes No

Part V Endowment Funds.

Complete if the organization answered "Yes" on Form 990, Part IV, line 10.

	(a) Current year	(b) Prior year	(c) Two years back	(d) Three years back	(e) Four years back
1a Beginning of year balance					
b Contributions					
c Net investment earnings, gains, and losses					
d Grants or scholarships					
e Other expenditures for facilities and programs					
f Administrative expenses					
g End of year balance					

2 Provide the estimated percentage of the current year end balance (line 1g, column (a)) held as:

- a** Board designated or quasi-endowment **u** %
- b** Permanent endowment **u** %
- c** Term endowment **u** %

The percentages on lines 2a, 2b, and 2c should equal 100%.

3a Are there endowment funds not in the possession of the organization that are held and administered for the organization by:

- (i)** Unrelated organizations
- (ii)** Related organizations

	Yes	No
3a(i)		
3a(ii)		
3b		

b If "Yes" on line 3a(ii), are the related organizations listed as required on Schedule R? Yes No

4 Describe in Part XIII the intended uses of the organization's endowment funds.

Part VI Land, Buildings, and Equipment.

Complete if the organization answered "Yes" on Form 990, Part IV, line 11a. See Form 990, Part X, line 10.

Description of property	(a) Cost or other basis (investment)	(b) Cost or other basis (other)	(c) Accumulated depreciation	(d) Book value
1a Land				
b Buildings				
c Leasehold improvements				
d Equipment		531,316	399,906	131,410
e Other				

Total. Add lines 1a through 1e. (Column (d) must equal Form 990, Part X, column (B), line 10c.) **u** **131,410**

Part VII Investments - Other Securities.

Complete if the organization answered "Yes" on Form 990, Part IV, line 11b. See Form 990, Part X, line 12.

Table with 3 columns: (a) Description of security or category, (b) Book value, (c) Method of valuation. Rows include (1) Financial derivatives, (2) Closely held equity interests, (3) Other (A-H), and a Total row.

Part VIII Investments - Program Related.

Complete if the organization answered "Yes" on Form 990, Part IV, line 11c. See Form 990, Part X, line 13.

Table with 3 columns: (a) Description of investment, (b) Book value, (c) Method of valuation. Rows are numbered (1) through (9) and a Total row.

Part IX Other Assets.

Complete if the organization answered "Yes" on Form 990, Part IV, line 11d. See Form 990, Part X, line 15.

Table with 2 columns: (a) Description, (b) Book value. Rows are numbered (1) through (9) and a Total row.

Part X Other Liabilities.

Complete if the organization answered "Yes" on Form 990, Part IV, line 11e or 11f. See Form 990, Part X, line 25.

Table with 2 columns: (a) Description of liability, (b) Book value. Row 1 includes (1) Federal income taxes, followed by rows (2) through (9) and a Total row.

2. Liability for uncertain tax positions. In Part XIII, provide the text of the footnote to the organization's financial statements that reports the organization's liability for uncertain tax positions under FASB ASC 740. Check here if the text of the footnote has been provided in Part XIII

Part XI Reconciliation of Revenue per Audited Financial Statements With Revenue per Return.

Complete if the organization answered "Yes" on Form 990, Part IV, line 12a.

Table with 5 main rows and sub-rows (a-e) for adjustments. Total revenue reported as 1,055,701.

Part XII Reconciliation of Expenses per Audited Financial Statements With Expenses per Return.

Complete if the organization answered "Yes" on Form 990, Part IV, line 12a.

Table with 5 main rows and sub-rows (a-e) for adjustments. Total expenses reported as 1,055,792.

Part XIII Supplemental Information.

Provide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Part IV, lines 1b and 2b; Part V, line 4; Part X, line 2; Part XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to provide any additional information.

Series of horizontal dotted lines for providing supplemental information.

Part XIII Supplemental Information (continued)

Dotted lines for supplemental information input

SCHEDULE O
(Form 990 or 990-EZ)

Department of the Treasury
Internal Revenue Service

Supplemental Information to Form 990 or 990-EZ

Complete to provide information for responses to specific questions on
Form 990 or 990-EZ or to provide any additional information.

u Attach to Form 990 or 990-EZ.

u Go to www.irs.gov/Form990 for the latest information.

OMB No. 1545-0047

2020

**Open to Public
Inspection**

Name of the organization

PASADENA COMMUNITY ACCESS CORP

Employer identification number

95-3950586

FORM 990, PART VI, LINE 11B - ORGANIZATION'S PROCESS TO REVIEW FORM 990

BOARD APPROVES AUDITED FINANCIAL STATEMENTS PRIOR TO THE PREPARATION OF THE
RETURN. THE RETURN IS SUBSEQUENTLY REVIEWED BY THE BOARD.

FORM 990, PART VI, LINE 12C - ENFORCEMENT OF CONFLICTS POLICY

FORM 700 WITH CONFLICT OF INTEREST POLICY FILED ANNUALLY

FORM 990, PART VI, LINE 15A - COMPENSATION PROCESS FOR TOP OFFICIAL

THE ORGANIZATION'S CURRENT AND PAST OFFICERS, DIRECTORS AND TRUSTEES
(WHETHER INDIVIDUALS OR ORGANIZATIONS) ARE NOT COMPENSATED BY THE

ORGANIZATION OR ANY RELATED ORGANIZATIONS. BOARD MEMBERS ARE SELECTED AND
APPROVED BY PASADENA CITY COUNCIL PRIOR TO APPOINTMENT.

THE EXECUTIVE DIRECTOR'S COMPENSATION IS APPROVED BY BOARD MEMBERS BASED ON
ANNUAL PERFORMANCE REVIEW AND COMPARABLE INDUSTRY DATA.

FORM 990, PART VI, LINE 15B - COMPENSATION PROCESS FOR OFFICERS

THE ORGANIZATION'S CURRENT AND PAST OFFICERS ARE NOT COMPENSATED BY THE
ORGANIZATION OR ANY RELATED ORGANIZATIONS. THERE WERE NO KEY EMPLOYEES IN

THE CURRENT YEAR.

COMPENSATION OF THE HIGHEST COMPENSATED EMPLOYEES WHO RECEIVED MORE

THAN \$100,000 IS APPROVED BY BOARD MEMBERS BASED ON ANNUAL PERFORMANCE
REVIEW AND COMPARABLE INDUSTRY DATA.

FORM 990, PART VI, LINE 19 - GOVERNING DOCUMENTS DISCLOSURE EXPLANATION

AVAILABLE UPON REQUEST

Name of the organization

Employer identification number

PASADENA COMMUNITY ACCESS CORP

95-3950586

FORM 990, PART XI, LINE 9 - OTHER CHANGES IN NET ASSETS EXPLANATION

BOOK/TAX DEPRECIATION ADJUSTMENT

\$

0

Form **4562**

Department of the Treasury
Internal Revenue Service (99)

Name(s) shown on return

Depreciation and Amortization
(Including Information on Listed Property)

u Attach to your tax return.

u Go to www.irs.gov/Form4562 for instructions and the latest information.

OMB No. 1545-0172

2020

Attachment
Sequence No. **179**

PASADENA COMMUNITY ACCESS CORP

Identifying number
95-3950586

Business or activity to which this form relates

INDIRECT DEPRECIATION

Part I Election To Expense Certain Property Under Section 179

Note: If you have any listed property, complete Part V before you complete Part I.

1	Maximum amount (see instructions)	1	1,040,000
2	Total cost of section 179 property placed in service (see instructions)	2	
3	Threshold cost of section 179 property before reduction in limitation (see instructions)	3	2,590,000
4	Reduction in limitation. Subtract line 3 from line 2. If zero or less, enter -0-	4	
5	Dollar limitation for tax year. Subtract line 4 from line 1. If zero or less, enter -0-. If married filing separately, see instructions	5	
6	(a) Description of property	(b) Cost (business use only)	(c) Elected cost
7	Listed property. Enter the amount from line 29	7	
8	Total elected cost of section 179 property. Add amounts in column (c), lines 6 and 7	8	
9	Tentative deduction. Enter the smaller of line 5 or line 8	9	
10	Carryover of disallowed deduction from line 13 of your 2019 Form 4562	10	
11	Business income limitation. Enter the smaller of business income (not less than zero) or line 5. See instructions	11	
12	Section 179 expense deduction. Add lines 9 and 10, but don't enter more than line 11	12	
13	Carryover of disallowed deduction to 2021. Add lines 9 and 10, less line 12	13	

Note: Don't use Part II or Part III below for listed property. Instead, use Part V.

Part II Special Depreciation Allowance and Other Depreciation (Don't include listed property. See instructions.)

14	Special depreciation allowance for qualified property (other than listed property) placed in service during the tax year. See instructions	14	
15	Property subject to section 168(f)(1) election	15	
16	Other depreciation (including ACRS)	16	48,703

Part III MACRS Depreciation (Don't include listed property. See instructions.)

Section A

17	MACRS deductions for assets placed in service in tax years beginning before 2020	17	0
18	If you are electing to group any assets placed in service during the tax year into one or more general asset accounts, check here <input checked="" type="checkbox"/>		

Section B—Assets Placed in Service During 2020 Tax Year Using the General Depreciation System

(a) Classification of property	(b) Month and year placed in service	(c) Basis for depreciation (business/investment use only—see instructions)	(d) Recovery period	(e) Convention	(f) Method	(g) Depreciation deduction
19a	3-year property					
b	5-year property					
c	7-year property					
d	10-year property					
e	15-year property					
f	20-year property					
g	25-year property		25 yrs.		S/L	
h	Residential rental property		27.5 yrs.	MM	S/L	
i	Nonresidential real property		39 yrs.	MM	S/L	

Section C—Assets Placed in Service During 2020 Tax Year Using the Alternative Depreciation System

20a	Class life				S/L	
b	12-year		12 yrs.		S/L	
c	30-year		30 yrs.	MM	S/L	
d	40-year		40 yrs.	MM	S/L	

Part IV Summary (See instructions.)

21	Listed property. Enter amount from line 28	21	
22	Total. Add amounts from line 12, lines 14 through 17, lines 19 and 20 in column (g), and line 21. Enter here and on the appropriate lines of your return. Partnerships and S corporations—see instructions	22	48,703
23	For assets shown above and placed in service during the current year, enter the portion of the basis attributable to section 263A costs	23	

For Paperwork Reduction Act Notice, see separate instructions.

Form **4562** (2020)

Tax Asset Detail 7/01/20 - 6/30/21

Asset	d t	Property Description	Date In Service	Tax Cost	Sec 179 Exp Current = c	Tax Bonus Amt	Tax Prior Depreciation	Tax Current Depreciation	Tax End Depr	Tax Net Book Value	Tax Method	Tax Period
Activity: Form 990, Page 1												
Group:												
1		DIGITAL VIDEO RECORDING S'	8/13/09	5,000.00	0.00	0.00	5,000.00	0.00	5,000.00	0.00	S/L	5.00
2		GREEN SCREEN CYC WALL	4/11/13	11,000.00	0.00	0.00	11,000.00	0.00	11,000.00	0.00	S/L	5.00
3		6 ENG CAMERAS AND ACCESSI	5/16/13	28,066.00	0.00	0.00	28,066.00	0.00	28,066.00	0.00	S/L	5.00
4		Channel Playback System	5/22/13	25,724.00	0.00	0.00	25,724.00	0.00	25,724.00	0.00	S/L	5.00
5		Channel Playback System	5/22/13	25,724.00	0.00	0.00	25,724.00	0.00	25,724.00	0.00	S/L	5.00
6		Channel Playback System (KLRN)	5/22/13	25,724.00	0.00	0.00	25,724.00	0.00	25,724.00	0.00	S/L	5.00
7		Studio Camera	2/12/14	13,995.00	0.00	0.00	13,995.00	0.00	13,995.00	0.00	S/L	5.00
8		Studio Camera	2/12/14	13,995.00	0.00	0.00	13,995.00	0.00	13,995.00	0.00	S/L	5.00
9		Studio Camera	2/12/14	13,995.00	0.00	0.00	13,995.00	0.00	13,995.00	0.00	S/L	5.00
10		DLP Projector	2/27/14	12,595.50	0.00	0.00	12,595.50	0.00	12,595.50	0.00	S/L	5.00
11		Video Switcher	3/04/14	18,545.00	0.00	0.00	18,545.00	0.00	18,545.00	0.00	S/L	5.00
12		4 PTZ Cameras (City Council)	8/12/14	31,174.00	0.00	0.00	31,174.00	0.00	31,174.00	0.00	S/L	5.00
13		Video Switcher (City Council)	8/15/14	11,494.05	0.00	0.00	11,494.05	0.00	11,494.05	0.00	S/L	5.00
14		TriCaster 460	12/31/14	16,047.34	0.00	0.00	16,047.34	0.00	16,047.34	0.00	S/L	5.00
15		TriCaster Mini	12/31/14	9,995.00	0.00	0.00	9,995.00	0.00	9,995.00	0.00	S/L	5.00
16		Brainstorm InfinitySet	2/08/16	21,790.00	0.00	0.00	19,247.83	2,542.17	21,790.00	0.00	S/L	5.00
17		2 Grey P90 Ped w/ Master 30 Head	6/06/18	36,135.00	0.00	0.00	14,949.25	7,227.00	22,176.25	13,958.75	S/L	5.00
18		Black P90 Ped w/ Master 30 Head	6/06/18	19,370.55	0.00	0.00	8,013.06	3,874.11	11,887.17	7,483.38	S/L	5.00
19		SNS EVO Prodigy 48TB NAS Serv	12/03/19	9,625.99	0.00	0.00	1,123.03	1,925.20	3,048.23	6,577.76	S/L	5.00
20		NewTek Tricaster TC1	12/03/19	19,495.00	0.00	0.00	2,274.42	3,899.00	6,173.42	13,321.58	S/L	5.00
21		AIO Digital Broadcast Server	3/11/20	63,728.50	0.00	0.00	3,186.43	12,745.70	15,932.13	47,796.37	S/L	5.00
22		AIO NAS RAID Archiving Module	3/27/20	4,200.00	0.00	0.00	210.00	840.00	1,050.00	3,150.00	S/L	5.00
No Group				<u>437,418.93</u>	<u>0.00c</u>	<u>0.00</u>	<u>312,077.91</u>	<u>33,053.18</u>	<u>345,131.09</u>	<u>92,287.84</u>		
Group: Improvements												
23		Leasehold Improvements	1/12/18	93,897.50	0.00	0.00	39,124.00	15,649.58	54,773.58	39,123.92	S/L	6.00
Improvements				<u>93,897.50</u>	<u>0.00c</u>	<u>0.00</u>	<u>39,124.00</u>	<u>15,649.58</u>	<u>54,773.58</u>	<u>39,123.92</u>		
Form 990, Page 1				<u>531,316.43</u>	<u>0.00c</u>	<u>0.00</u>	<u>351,201.91</u>	<u>48,702.76</u>	<u>399,904.67</u>	<u>131,411.76</u>		
Grand Total				<u>531,316.43</u>	<u>0.00c</u>	<u>0.00</u>	<u>351,201.91</u>	<u>48,702.76</u>	<u>399,904.67</u>	<u>131,411.76</u>		
Other Assets				<u>531,316.43</u>	<u>0.00c</u>	<u>0.00</u>	<u>351,201.91</u>	<u>48,702.76</u>	<u>399,904.67</u>	<u>131,411.76</u>		

AMT Asset Detail 7/01/20 - 6/30/21

Asset	d t	Property Description	Date In Service	AMT Cost	AMT Sec 179 Exp c	AMT Bonus Amt	AMT Prior Depreciation	AMT Curr Depreciation	AMT End Depr	AMT Net Book Value	AMT Method	AMT Period
Activity: Form 990, Page 1												
Group:												
1		DIGITAL VIDEO RECORDING S'	8/13/09	0.00	0.00	0.00	0.00	0.00	0.00	0.00		0.0
2		GREEN SCREEN CYC WALL	4/11/13	0.00	0.00	0.00	0.00	0.00	0.00	0.00		0.0
3		6 ENG CAMERAS AND ACCESS'	5/16/13	0.00	0.00	0.00	0.00	0.00	0.00	0.00		0.0
4		Channel Playback System	5/22/13	0.00	0.00	0.00	0.00	0.00	0.00	0.00		0.0
5		Channel Playback System	5/22/13	0.00	0.00	0.00	0.00	0.00	0.00	0.00		0.0
6		Channel Playback System (KLRN)	5/22/13	0.00	0.00	0.00	0.00	0.00	0.00	0.00		0.0
7		Studio Camera	2/12/14	0.00	0.00	0.00	0.00	0.00	0.00	0.00		0.0
8		Studio Camera	2/12/14	0.00	0.00	0.00	0.00	0.00	0.00	0.00		0.0
9		Studio Camera	2/12/14	0.00	0.00	0.00	0.00	0.00	0.00	0.00		0.0
10		DLP Projector	2/27/14	0.00	0.00	0.00	0.00	0.00	0.00	0.00		0.0
11		Video Switcher	3/04/14	0.00	0.00	0.00	0.00	0.00	0.00	0.00		0.0
12		4 PTZ Cameras (City Council)	8/12/14	0.00	0.00	0.00	0.00	0.00	0.00	0.00		0.0
13		Video Switcher (City Council)	8/15/14	0.00	0.00	0.00	0.00	0.00	0.00	0.00		0.0
14		TriCaster 460	12/31/14	0.00	0.00	0.00	0.00	0.00	0.00	0.00		0.0
15		TriCaster Mini	12/31/14	0.00	0.00	0.00	0.00	0.00	0.00	0.00		0.0
16		Brainstorm InfinitySet	2/08/16	0.00	0.00	0.00	0.00	0.00	0.00	0.00		0.0
17		2 Grey P90 Ped w/ Master 30 Head	6/06/18	0.00	0.00	0.00	0.00	0.00	0.00	0.00		0.0
18		Black P90 Ped w/ Master 30 Head	6/06/18	0.00	0.00	0.00	0.00	0.00	0.00	0.00		0.0
19		SNS EVO Prodigy 48TB NAS Serv	12/03/19	0.00	0.00	0.00	0.00	0.00	0.00	0.00		0.0
20		NewTek Tricaster TC1	12/03/19	0.00	0.00	0.00	0.00	0.00	0.00	0.00		0.0
21		AIO Digital Broadcast Server	3/11/20	0.00	0.00	0.00	0.00	0.00	0.00	0.00		0.0
22		AIO NAS RAID Archiving Module	3/27/20	0.00	0.00	0.00	0.00	0.00	0.00	0.00		0.0
No Group				<u>0.00</u>	<u>0.00c</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>		
Group: Improvements												
23		Leasehold Improvements	1/12/18	0.00	0.00	0.00	0.00	0.00	0.00	0.00		0.0
Improvements				<u>0.00</u>	<u>0.00c</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>		
Form 990, Page 1				<u>0.00</u>	<u>0.00c</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>		
Grand Total				<u>0.00</u>	<u>0.00c</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>		

Form 990	Two Year Comparison Report	2019 & 2020
For calendar year 2020, or tax year beginning 07/01/20 , ending 06/30/21		

Name

Taxpayer Identification Number

PASADENA COMMUNITY ACCESS CORP**95-3950586**

		2019	2020	Differences
Revenue	1. Contributions, gifts, grants	10,417	12,115	1,698
	2. Membership dues and assessments	4,652	2,790	-1,862
	3. Government contributions and grants	1,285,050	1,018,211	-266,839
	4. Program service revenue	14,550	22,538	7,988
	5. Investment income	38	47	9
	6. Proceeds from tax exempt bonds			
	7. Net gain or (loss) from sale of assets other than inventory			
	8. Net income or (loss) from fundraising events			
	9. Net income or (loss) from gaming			
	10. Net gain or (loss) on sales of inventory			
	11. Other revenue			
	12. Total revenue. Add lines 1 through 11	1,314,707	1,055,701	-259,006
Expenses	13. Grants and similar amounts paid			
	14. Benefits paid to or for members			
	15. Compensation of officers, directors, trustees, etc.		111,500	111,500
	16. Salaries, other compensation, and employee benefits	740,744	566,955	-173,789
	17. Professional fundraising fees			
	18. Other professional fees	34,068	16,265	-17,803
	19. Occupancy, rent, utilities, and maintenance	197,713	210,251	12,538
	20. Depreciation and Depletion	40,784	48,703	7,919
	21. Other expenses	244,219	102,118	-142,101
	22. Total expenses. Add lines 13 through 21	1,257,528	1,055,792	-201,736
	23. Excess or (Deficit). Subtract line 22 from line 12	57,179	-91	-57,270
Other Information	24. Total exempt revenue	1,314,707	1,055,701	-259,006
	25. Total unrelated revenue			
	26. Total excludable revenue	14,588	22,585	7,997
	27. Total assets	661,944	813,389	151,445
	28. Total liabilities	236,713	388,249	151,536
	29. Retained earnings	425,231	425,140	-91
	30. Number of voting members of governing body	11	11	
	31. Number of independent voting members of governing body	11	11	
	32. Number of employees	13	12	
	33. Number of volunteers	80	65	

Form 990	Tax Return History	2020
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Name PASADENA COMMUNITY ACCESS CORP	Employer Identification Number 95-3950586
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	2016	2017	2018	2019	2020	2021
Contributions, gifts, grants		1,224,333	932,642	1,295,467	1,030,326	
Membership dues		10,299	8,196	4,652	2,790	
Program service revenue		17,488	13,704	14,550	22,538	
Capital gain or loss						
Investment income		56	486	38	47	
Fundraising revenue (income/loss)						
Gaming revenue (income/loss)						
Other revenue						
Total revenue		1,252,176	955,028	1,314,707	1,055,701	
Grants and similar amounts paid						
Benefits paid to or for members						
Compensation of officers, etc.					111,500	
Other compensation		689,082	719,576	740,744	566,955	
Professional fees		33,547	34,629	34,068	16,265	
Occupancy costs		175,519	175,818	197,713	210,251	
Depreciation and depletion		60,500	53,691	40,784	48,703	
Other expenses		173,276	41,306	244,219	102,118	
Total expenses		1,131,924	1,025,020	1,257,528	1,055,792	
Excess or (Deficit)		120,252	-69,992	57,179	-91	
Total exempt revenue		1,252,176	955,028	1,314,707	1,055,701	
Total unrelated revenue						
Total excludable revenue		17,544	14,190	14,588	22,585	
Total Assets		556,907	641,746	661,944	813,389	
Total Liabilities		133,655	273,284	236,713	388,249	
Net Fund Balances		423,252	368,462	425,231	425,140	

Form 990, Part IX, Line 24e - All Other Expenses

Description	Total Expenses	Program Service	Management & General	Fund Raising
PROFESSIONAL DEVELOPMENT	\$ 1,919	\$	\$ 1,919	\$
BANK AND PAYROLL	1,540	939	601	
AUTOMOBILE EXPENSES	637	490		147
MEALS & ENTERTAINMENT	377	230	147	
LICENSES & PERMITS	281	171	110	
TOTAL	<u>\$ 4,754</u>	<u>\$ 1,830</u>	<u>\$ 2,777</u>	<u>\$ 147</u>

Schedule A, Part II, Line 1(e)

Description	Amount
MEMBERSHIP DUES	\$ 2,790
CITY OF PASADENA OPERATING AGREEMENT	967,000
COUNTY OF LA	10,145
PUBLIC, EDUCATION AND GOVERNMENT	41,066
OTHER	12,115
TOTAL	<u>\$ 1,033,116</u>

Schedule A, Part II, Line 12 - Current year

Description	Amount
PRODUCTION SERVICES	\$ 22,538
TAXABLE INTEREST ON SAVINGS AND TEMPORARY CASH INVESTMENTS	47
TOTAL	<u>\$ 22,585</u>

Form 199 Return Summary

For calendar year 2020, or tax year beginning **07/01/2020** , and ending **06/30/2021**

95-3950586

PASADENA COMMUNITY ACCESS CORP

Gross sales / receipts	<u>22,585</u>	
Dues from members		
Contributions / grants	<u>1,033,116</u>	
Total costs		
Expenses	<u>1,055,792</u>	
Excess / (deficit)		<u><u>-91</u></u>
Total payments		
Penalties and interest		
Use tax		
Balance due		<u> </u>
Refund		<u><u> </u></u>

Balance Sheet			
	Beginning	Ending	Differences
Assets	<u>661,944</u>	<u>813,389</u>	
Liabilities	<u>236,713</u>	<u>388,252</u>	
Net assets	<u><u>425,231</u></u>	<u><u>425,137</u></u>	<u><u>-94</u></u>

Miscellaneous Information

Amended return

Return / extended due date 05/16/22

MAIL TO:
Registry of Charitable Trusts
P.O. Box 903447
Sacramento, CA 94203-4470
STREET ADDRESS:
1300 I Street
Sacramento, CA 95814
(916) 210-6400
WEBSITE ADDRESS:
www.oag.ca.gov/charities

ANNUAL REGISTRATION RENEWAL FEE REPORT TO ATTORNEY GENERAL OF CALIFORNIA

(For Registry Use Only)

**Sections 12586 and 12587, California Government Code
11 Cal. Code Regs. sections 301-306, 309, 311, and 312**

Failure to submit this report annually no later than four months and fifteen days after the end of the organization's accounting period may result in the loss of tax exemption and the assessment of a minimum tax of \$800, plus interest, and/or fines or filing penalties. Revenue & Taxation Code section 23703; Government Code section 12586.1. IRS extensions will be honored.

<p>PASADENA COMMUNITY ACCESS CORP Name of Organization</p> <hr/> <p>List all DBAs and names the organization uses or has used 150 S LOS ROBLES AVE, STE 101</p> <p>Address (Number and Street)</p> <p>PASADENA CA 91101 City or Town, State, and ZIP Code</p> <p>626-794-8585 Telephone Number</p> <p>WWW.PASADENAMEDIA.COM</p> <p>E-mail Address</p>	<p>Check if:</p> <p><input type="checkbox"/> Change of address</p> <p><input type="checkbox"/> Amended report</p> <hr/> <p>State Charity Registration Number <u>CT-056073</u></p> <p>Corporation or Organization No. <u>1218391</u></p> <p>Federal Employer ID No. <u>95-3950586</u></p>
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ANNUAL REGISTRATION RENEWAL FEE SCHEDULE (11 Cal. Code Regs. sections 301-307, 311, and 312)

Make Check Payable to Department of Justice

Gross Annual Revenue	Fee	Gross Annual Revenue	Fee	Gross Annual Revenue	Fee
Less than \$25,000	0	Between \$100,001 and \$250,000	\$50	Between \$1,000,001 and \$10 million	\$150
Between \$25,000 and \$100,000	\$25	Between \$250,001 and \$1 million	\$75	Between \$10,000,001 and \$50 million	\$225
				Greater than \$50 million	\$300

PART A - ACTIVITIES

For your most recent full accounting period (beginning 07/01/20 ending 06/30/21) list:

Gross Annual Revenue \$ 1,055,701 Noncash Contributions \$ 0 Total Assets \$ 813,389
 Program Expenses \$ 790,066 Total Expenses \$ 1,055,792

PART B - STATEMENTS REGARDING ORGANIZATION DURING THE PERIOD OF THIS REPORT

Note: All questions must be answered. If you answer "yes" to any of the questions below, you must attach a separate page providing an explanation and details for each "yes" response. Please review RRF-1 instructions for information required.

	Yes	No
1. During this reporting period, were there any contracts, loans, leases or other financial transactions between the organization and any officer, director or trustee thereof either directly or with an entity in which any such officer, director or trustee had any financial interest?		X
2. During this reporting period, was there any theft, embezzlement, diversion or misuse of the organization's charitable property or funds?		X
3. During this reporting period, were any organization funds used to pay any penalty, fine or judgment?		X
4. During this reporting period, were the services of a commercial fundraiser, fundraising counsel for charitable purposes, or commercial coventurer used?		X
5. During this reporting period, did the organization receive any governmental funding?	X	
STMT 1		
6. During this reporting period, did the organization hold a raffle for charitable purposes?		X
7. Does the organization conduct a vehicle donation program?		X
8. Did the organization conduct an independent audit and prepare audited financial statements in accordance with generally accepted accounting principles for this reporting period?	X	
9. At the end of this reporting period, did the organization hold restricted net assets, while reporting negative unrestricted net assets?		X

I declare under penalty of perjury that I have examined this report, including accompanying documents, and to the best of my knowledge and belief, the content is true, correct and complete, and I am authorized to sign.

_____ Signature of Authorized Agent	GEORGE FALARDEAU Printed Name	EXEC DIRECTOR CEO Title	_____ Date
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Statement 1 - Form RRF-1, Part B, Line 5 - Governmental Funding

Description

CITY OF PASADENA DEPT OF FINANCE
100 N GARFIELD AVE ROOM S348
PASADENA CA 91109-7215
MATTHEW HAWKESWORTH
(626) 744-4355

TAXABLE YEAR

**California Exempt Organization
Annual Information Return**

FORM

2020

199

Calendar Year 2020 or fiscal year beginning (mm/dd/yyyy) 07/01/2020, and ending (mm/dd/yyyy) 06/30/2021

Corporation/Organization name PASADENA COMMUNITY ACCESS CORP		California corporation number 1218391	
Additional information. See instructions. PASADENA MEDIA		FEIN 95-3950586	
Street address (suite or room) 150 S LOS ROBLES AVE, STE 101		PMB no.	
City PASADENA		State CA	Zip code 91101
Foreign country name	Foreign province/state/county		Foreign postal code

<p>A First return <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No</p> <p>B Amended return <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No</p> <p>C IRC Section 4947(a)(1) trust <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No</p> <p>D Final information return? <input type="checkbox"/> Dissolved <input type="checkbox"/> Surrendered (Withdrawn) <input type="checkbox"/> Merged/Reorganized Enter date: (mm/dd/yyyy) ● _____</p> <p>E Check accounting method: (1) <input type="checkbox"/> Cash (2) <input checked="" type="checkbox"/> Accrual (3) <input type="checkbox"/> Other</p> <p>F Federal return filed? (1) ● <input type="checkbox"/> 990T (2) ● <input type="checkbox"/> 990PF (3) ● <input type="checkbox"/> Sch H (990) (4) <input type="checkbox"/> Other 990 series</p> <p>G Is this a group filing? See instructions <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No</p> <p>H Is this organization in a group exemption <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No If "Yes," what is the parent's name? _____</p>	<p>I Did the organization have any changes to its guidelines not reported to the FTB? See instructions. ● <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No</p> <p>J If exempt under R&TC Section 23701d, has the organization engaged in political activities? See instructions. N/A ● <input type="checkbox"/> Yes <input type="checkbox"/> No</p> <p>K Is the organization exempt under R&TC Section 23701g? ● <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No If "Yes," enter the gross receipts from nonmember sources \$ _____</p> <p>L Is the organization a limited liability company? ● <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No</p> <p>M Did the organization file Form 100 or Form 109 to report taxable income? ● <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No</p> <p>N Is the organization under audit by the IRS or has the IRS audited in a prior year? ● <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No</p> <p>O Is federal Form 1023/1024 pending? ● <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Date filed with IRS _____</p>
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Part I Complete Part I unless not required to file this form. See General Information B and C.

Receipts and Revenues	1 Gross sales or receipts from other sources. From Side 2, Part II, line 8	1	22,585	00
	2 Gross dues and assessments from members and affiliates	2		00
	3 Gross contributions, gifts, grants, and similar amounts received	3	1,033,116	00
	4 Total gross receipts for filing requirement test. Add line 1 through line 3. This line must be completed. If the result is less than \$50,000, see General Information B	4	1,055,701	00
	5 Cost of goods sold	5		00
	6 Cost or other basis, and sales expenses of assets sold	6		00
	7 Total costs. Add line 5 and line 6	7		00
	8 Total gross income. Subtract line 7 from line 4	8	1,055,701	00
Expenses	9 Total expenses and disbursements. From Side 2, Part II, line 18	9	1,055,792	00
	10 Excess of receipts over expenses and disbursements. Subtract line 9 from line 8	10	-91	00
Filing Fee	11 Total payments	11		00
	12 Use tax. See General Information K	12		00
	13 Payments balance. If line 11 is more than line 12, subtract line 12 from line 11	13		00
	14 Use tax balance. If line 12 is more than line 11, subtract line 11 from line 12	14		00
	15 Penalties and Interest. See General Information J	15		00
	16 Balance due. Add line 12, and line 15. Then subtract line 11 from the result	16		00
Sign Here	Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge.			
Paid Preparer's Use Only	Preparer's signature u PATRICK TANTRAPHOL	Date 12/22/2021	Check if self-employed <input type="checkbox"/>	Telephone 626-794-8585
	Firm's name u LT CPAS & COMPANY, INC. (or yours, if self-employed) and address 600 S LAKE AVE STE 310 PASADENA, CA 91106			PTIN P00223623 Firm's FEIN 82-3219792 Telephone 626-683-0515
	May the FTB discuss this return with the preparer shown above? See instructions			● <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No

PASADENA COMMUNITY ACCESS CORP
95-3950586

Part II Organizations with gross receipts of more than \$50,000 and private foundations regardless of amount of gross receipts — complete Part II or furnish substitute information.

Receipts from Other Sources	1	Gross sales or receipts from all business activities. See instructions	●	1	22,538	00	
	2	Interest	●	2	47	00	
	3	Dividends	●	3		00	
	4	Gross rents	●	4		00	
	5	Gross royalties	●	5		00	
	6	Gross amount received from sale of assets (See Instructions)	●	6		00	
	7	Other income. Attach schedule	●	7		00	
	8	Total gross sales or receipts from other sources. Add line 1 through line 7. Enter here and on Side 1, Part I, line 1	●	8	22,585	00	
	9	Contributions, gifts, grants, and similar amounts paid. Attach schedule	●	9		00	
	10	Disbursements to or for members	●	10		00	
	11	Compensation of officers, directors, and trustees. Attach schedule SEE STATEMENT 1	●	11	111,500	00	
	12	Other salaries and wages	●	12	431,016	00	
	Expenses and Disbursements	13	Interest	●	13		00
		14	Taxes	●	14		00
		15	Rents	●	15	210,251	00
		16	Depreciation and depletion (See instructions)	●	16	48,703	00
		17	Other expenses and disbursements. Attach schedule SEE STATEMENT 2	●	17	254,322	00
		18	Total expenses and disbursements. Add line 9 through line 17. Enter here and on Side 1, Part I, line 9	●	18	1,055,792	00

Schedule L Balance Sheet	Beginning of taxable year		End of taxable year	
	(a)	(b)	(c)	(d)
Assets				
1 Cash		464,770		663,232
2 Net accounts receivable		1,813		2,740
3 Net notes receivable				
4 Inventories				
5 Federal and state government obligations				
6 Investments in other bonds				
7 Investments in stock				
8 Mortgage loans				
9 Other investments. Attach schedule				
10 a Depreciable assets	531,316		531,316	
b Less accumulated depreciation	351,203	180,113	399,906	131,410
11 Land				
12 Other assets. Attach schedule. STMT 3		15,248		16,007
13 Total assets		661,944		813,389
Liabilities and net worth				
14 Accounts payable		57,124		56,595
15 Contributions, gifts, or grants payable				
16 Bonds and notes payable				
17 Mortgages payable				
18 Other liabilities. Attach schedule. STMT 4		179,589		331,654
19 Capital stock or principal fund				
20 Paid-in or capital surplus. Attach reconciliation				
21 Retained earnings or income fund		425,231		425,140
22 Total liabilities and net worth		661,944		813,389

Schedule M-1 Reconciliation of income per books with income per return			
Do not complete this schedule if the amount on Schedule L, line 13, column (d), is less than \$50,000			
1	Net income per books	●	-91
2	Federal income tax	●	
3	Excess of capital losses over capital gains	●	
4	Income not recorded on books this year. Attach schedule	●	
5	Expenses recorded on books this year not deducted in this return. Attach schedule	●	
6	Total. Add line 1 through line 5	●	-91
7	Income recorded on books this year not included in this return. Attach schedule	●	
8	Deductions in this return not charged against book income this year. Attach schedule	●	
9	Total. Add line 7 and line 8	●	
10	Net income per return. Subtract line 9 from line 6	●	-91

Statement 1 - Form 199, Part II, Line 11 - Officer Compensation

Name		Address			Title	Avg Hrs	Compensation Amount
City	State	Zip					
ANN MARIE HICKAMBOTTOM					BOARD MEMBER		
SALLY HOWELL					PRESIDENT		
GAIL SCHAPER-GORDON					TREASURER		
BETH LEYDEN					SECRETARY		
JAN SANDERS					BOARD MEMBER		
ALEXANDER BOEKELHEIDE					BOARD MEMBER		
YUNY PARADA					BOARD MEMBER		
PERRY HELM					BOARD MEMBER		
KEN CHAWKINS					VICE PRESIDENT		
LISA DERDERIAN					BOARD MEMBER		
GEORGE FALARDEAU		150 S LOS ROBLES AVE, STE 101			EXEC DIRECTOR CEO	40.00	111,500
ANNA HAWKEY JABLONSKI	PASADENA	CA	91101		BOARD MEMBER		
TOTAL							<u>111,500</u>

Statement 2 - Form 199, Part II, Line 17 - Other Expenses

Description	Amount
OTHER EMPLOYEE BENEFITS	\$ 77,893
PAYROLL TAXES	45,172
ACCOUNTING FEES	16,265
TRAVEL EXPENSE	225
AUTOMOBILE EXPENSES	637
BANK AND PAYROLL	1,540
CONTRACT LABOR	20,000
LICENSES & PERMITS	281
MEALS & ENTERTAINMENT	377
PRODUCTION EXPENSE	18,702
PROFESSIONAL DEVELOPMENT	1,919
BROADCASTING FEES	10,768
PEG EXPENSES	41,066
PENSION PLAN CONTRIBUTIONS	12,874
ADVERTISING AND PROMOTION	2,189
OFFICE EXPENSES	4,414
TOTAL	<u>\$ 254,322</u>

Statement 3 - Form 199, Schedule L, Line 12 - Other Assets

Description	Beginning of Year	End of Year
SECURITY DEPOSITS	\$ 12,420	\$ 12,420
PREPAID EXPENSES	2,828	3,587
TOTAL	<u>\$ 15,248</u>	<u>\$ 16,007</u>

Statement 4 - Form 199, Schedule L, Line 18 - Other Liabilities

Description	Beginning of Year	End of Year
DEFERRED REVENUE	\$ 176,207	\$ 331,654
UNSECURED NOTES AND LOANS PAYABLE	3,382	
TOTAL	<u>\$ 179,589</u>	<u>\$ 331,654</u>

TAXABLE YEAR

CALIFORNIA FORM

2020

Corporation Depreciation and Amortization

3885

Attach to Form 100 or Form 100W. **FORM 199**

Corporation name PASADENA COMMUNITY ACCESS CORP	California corporation number 1218391
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Part I Election To Expense Certain Property Under IRC Section 179

1 Maximum deduction under IRC Section 179 for California	1	
2 Total cost of IRC Section 179 property placed in service	2	
3 Threshold cost of IRC Section 179 property before reduction in limitation	3	
4 Reduction in limitation. Subtract line 3 from line 2. If zero or less, enter -0-	4	
5 Dollar limitation for taxable year. Subtract line 4 from line 1. If zero or less, enter -0-	5	
(a) Description of property		
(b) Cost (business use only)		
(c) Elected cost		
6		
7 Listed property (elected IRC Section 179 cost)	7	
8 Total elected cost of IRC Section 179 property. Add amounts in column (c), line 6 and line 7	8	
9 Tentative deduction. Enter the smaller of line 5 or line 8	9	
10 Carryover of disallowed deduction from prior taxable years	10	
11 Business income limitation. Enter the smaller of business income (not less than zero) or line 5	11	
12 IRC Section 179 expense deduction. Add line 9 and line 10, but do not enter more than line 11	12	
13 Carryover of disallowed deduction to 2021. Add line 9 and line 10, less line 12	13	

Part II Depreciation and Election of Additional First Year Depreciation Deduction Under R&TC Section 24356

(a) Description of property	(b) Date acquired (mm/dd/yyyy)	(c) Cost or other basis	(d) Depreciation allowed or allowable in earlier years	(e) Depreciation method	(f) Life or rate	(g) Depreciation for this year	(h) Additional first year depreciation
14 SEE STATEMENT 1						48,703	
15 Add the amounts in column (g) and column (h). The total of column (h) may not exceed \$2,000. See instructions for line 14, column (h)						15	48,703

Part III Summary

16 Total: If the corporation is electing: IRC Section 179 expense, add the amount on line 12 and line 15, column (g) or Additional first year depreciation under R&TC Section 24356, add the amounts on line 15, columns (g) and (h) or Depreciation (if no election is made), enter the amount from line 15, column (g)	16	48,703
17 Total depreciation claimed for federal purposes from federal Form 4562, line 22	17	
18 Depreciation adjustment. If line 17 is greater than line 16, enter the difference here and on Form 100 or Form 100W, Side 1, line 6. If line 17 is less than line 16, enter the difference here and on Form 100 or Form 100W, Side 2, line 12. (If California depreciation amounts are used to determine net income before state adjustments on Form 100 or Form 100W, no adjustment is necessary)	18	

Part IV Amortization

(a) Description of property	(b) Date acquired (mm/dd/yyyy)	(c) Cost or other basis	(d) Amortization allowed or allowable in earlier years	(e) R&TC Section (see instructions)	(f) Period or percentage	(g) Amortization for this year
19						
20 Total. Add the amounts in column (g)						20
21 Total amortization claimed for federal purposes from federal Form 4562, line 44						21
22 Amortization adjustment. If line 21 is greater than line 20, enter the difference here and on Form 100 or Form 100W, Side 1, line 6. If line 21 is less than line 20, enter the difference here and on Form 100 or Form 100W, Side 2, line 12						22

Indirect Depreciation

Statement 1 - Form 3885, Part II, Line 14 - Depreciation Detail Information

Description	Date Acquired	Cost / Basis	Accum Depr	Method	Life / Rate	Current Depr	Add'l 1st Year
BRAINSTORM INFINITYSET	2/08/16	\$ 21,790	\$ 19,248	S/L	5.00	\$ 2,542	\$
2 GREY P90 PED W/ MASTER 30 HEAD	6/06/18	36,135	14,949	S/L	5.00	7,227	
BLACK P90 PED W/ MASTER 30 HEAD	6/06/18	19,371	8,013	S/L	5.00	3,874	
SNS EVO PRODIGY 48TB NAS SERVER	12/03/19	9,626	1,123	S/L	5.00	1,925	
NEWTEK TRICASTER TC1	12/03/19	19,495	2,274	S/L	5.00	3,899	
AIO DIGITAL BROADCAST SERVER	3/11/20	63,729	3,186	S/L	5.00	12,746	
AIO NAS RAID ARCHIVING MODULE	3/27/20	4,200	210	S/L	5.00	840	
LEASEHOLD IMPROVEMENTS	1/12/18	93,898	39,124	S/L	6.00	15,650	
TOTAL		\$ <u>268,244</u>	\$ <u>88,127</u>			\$ <u>48,703</u>	\$ <u>0</u>