

**AGENDA REGULAR MEETING  
PASADENA COMMUNITY ACCESS CORPORATION  
Tuesday, May 2, 2023  
7:00 p.m. at 150 S. Los Robles Ave., Suite 101**

**BOARD OF DIRECTORS**

Kim Washington, Vice President (District 1)  
Jan Sanders, Treasurer (District 2)  
Anna Hawkey Jablonski (District 3)  
Vacant (District 4)  
Michael Ocon (District 5)  
Ken Chawkins, President (District 6)  
Sally Howell (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, Chief Production Officer  
Liza Rodriguez, Office Administrator/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.

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

Agendas and supporting documents are available on the Internet at  
<http://www.pasadenamedia.org>

Materials related to an item on this Agenda submitted to Pasadena Media after distribution of agenda packet are available for public inspection in the Pasadena Media Administrative office at 150 S. Los Robles Avenue, Suite 101, Pasadena, during normal business hours.

In compliance with the Americans with Disabilities Act, if you need special assistance to participate in this meeting, please contact PCAC at (626) 794-8585. Notification 24 hours prior to the meeting will enable PCAC to make reasonable arrangements to assure accessibility to this meeting.

**DISTRIBUTION:**

PCAC Board of Directors  
City Council  
City Manager  
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Los Angeles Times  
Pasadena Independent  
Pasadena Journal  
Pasadena Now  
Pasadena Star News  
Pasadena Weekly  
La Opinión  
Conversation Live

**NOTICE OF REGULAR MEETING  
PASADENA COMMUNITY ACCESS CORPORATION (PCAC)  
BOARD OF DIRECTORS**

**NOTICE IS HEREBY GIVEN** that a regular meeting of the Pasadena Community Access Corporation (PCAC) Operating Company (dba Pasadena Media) is scheduled for **Tuesday, May 2, 2023**, starting at **7:00 p.m.**, at **PCAC** located at **150 S. Los Robles Ave., Ste. 101, Pasadena, CA 91101**.

**AGENDA**

**CLOSED SESSION**

- BOARD OF DIRECTORS CONFERENCE WITH REAL PROPERTY NEGOTIATION pursuant to Government Code Section 54956.8  
Property Location: 150 S. Los Robles Ave., Suite 101  
Agency Negotiator: George Falardeau  
Negotiating Party: Gloria French  
Under Negotiation; price and terms of payment

**PUBLIC MEETING**

- INTRODUCTION OF NEW MEMBERS/CALL TO ORDER/ROLL CALL
- APPROVAL OF April 4, 2023 SPECIAL BOARD MEETING MINUTES
  - Motion to Approve
- PUBLIC COMMENT ON MATTERS NOT ON THE AGENDA - Please limit comments to three minutes each.
- TREASURER REPORT
- EXECUTIVE DIRECTOR REPORT
- OLD BUSINESS
  - PEG CAPITAL FUND REQUEST NOT TO EXCEED \$88,000: PCC TV request for fixed A/V equipment upgrades, an electric cart vehicle, and general A/V production equipment.  
Recommendation:
    - Find that the proposed action is exempt from the California Environmental Quality Act ("CEQA") pursuant to State CEQA Guidelines Section 15061(b)(3) (Common Sense Exemption); and
    - Authorize the Executive Director CEO to distribute PEG capital funds to Pasadena City College in an amount not to exceed \$88,000 for the purchase of PEG capital equipment described in the staff report accompanying this agenda.
      - Action Item
- NEW BUSINESS
  - PCAC TAX RETURN: SUBMISSION OF THE ANNUAL IRS FORM 990
    - Information Item
- ANNOUNCEMENTS BY BOARD MEMBERS AND STAFF
- ADJOURNMENT

\_\_\_\_\_  
Ken Chawkins, 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 27<sup>th</sup> day of April, 2023.

\_\_\_\_\_  
Liza Rodriguez, Office Administrator

**PASADENA COMMUNITY ACCESS CORPORATION  
BOARD OF DIRECTORS  
REGULAR 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, April 4, 2023.

REGULAR MEETING – President Chawkins called the meeting to order at 7:02 p.m.

**CLOSED SESSION – *No reportable action for both agenda items***

- BOARD OF DIRECTORS CONFERENCE REGARDING PUBLIC EMPLOYEE PERFORMANCE EVALUATION pursuant to Government Code Section 54957
  - Unrepresented Employee: Executive Director/CEO
- BOARD OF DIRECTORS CONFERENCE WITH REAL PROPERTY NEGOTIATOR pursuant to Government Code Section 54956.8
  - Property Location: 150 S. Los Robles Ave., Suite 101
  - Agency Negotiator: George Falardeau
  - Negotiating Party: Gloria French
  - Under Negotiation: Price and terms of payment

**PUBLIC MEETING**

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

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

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

**Staff:**

George Falardeau, Executive Director/CEO, present  
Chris Miller, Chief Operating Officer, present  
Bobbie Ferguson, Director (Chief) of Production, absent  
Aaron Wheeler, Head (Director) of Comm. Dev. (& Content), absent  
Liza Rodriguez, Office Administrator/Asst. to the ED/CEO, present  
Javan Rad, Chief Assistant City Attorney, present

- II. APPROVAL OF MARCH 7, 2023 SPECIAL BOARD MEETING MINUTES**
- **Motion to Approve:** *Kim Washington moved to approve minutes for March 7, 2023. Seconded by Sally Howell. The motion passed unanimously. No public comment.*
- III. PUBLIC COMMENT ON MATTERS NOT ON THE AGENDA –** Please limit comments to three minutes each.
- No public comment.
- IV. TREASURER REPORT**
- Treasurer's report presented by Chris Miller in lieu of Treasurer Jan Sanders, who was sick, per agenda packet. *Information item only. No public comment.*
- V. EXECUTIVE DIRECTOR REPORT**
- Executive Director's report presented by ED/CEO George Falardeau and staff per agenda packet. *Information item only. No public comment.*
- VI. OLD BUSINESS**
- None
- VII. NEW BUSINESS**
- **PEG CAPITAL FUND REQUEST NOT TO EXCEED \$11,985; KPAS request for presidential teleprompter system.**
    - **Recommendation:**
      1. Find that the proposed action is exempt from the California Environmental Quality Act ("CEQA") pursuant to State CEQA Guidelines Section 15061(b)(3) (Common Sense Exemption); and
      2. Authorize the Executive Director/CEO to enter a contract, after informal selection pursuant to Pasadena Municipal Code Section 4.087.050, with B&H for presidential teleprompter system and associated accessories in an amount not to exceed \$11,985.

*Action Item: Beth Leyden moved to approve the PEG Fund Request. Seconded by Ken Chawkins. The motion passed unanimously.*
  - **PEG CAPITAL FUND REQUEST NOT TO EXCEED \$88,000; PCC TV request for fixed A/V equipment upgrades, an electric cart vehicle, and general A/V production equipment.**
    - **Recommendation:**
      1. Find that the proposed action is exempt from the California Environmental Quality Act ("CEQA") pursuant to State CEQA Guidelines Section 15061(b)(3) (Common Sense Exemption); and
      2. Authorize the Executive Director/CEO to distribute PEG capital funds to Pasadena City College in an amount not to exceed \$88,000.

*Action Item: This item was tabled until the May meeting so that Alex Boekelheide, PCC could be present with more information.*

- **MINI-BRIEFING ON OPEN MEETING AND PUBLIC RECORDS LAWS**
  - Information Item – Presented by Javan Rad per agenda packet. No Public Comment

**VIII. ANNOUNCEMENTS BY BOARD MEMBERS AND STAFF**

- Various announcements by Board Members and Staff

**IX. ADJOURNMENT**

- *Chair/President Chawkins adjourned the meeting at 8:26pm.*

**FUTURE MEETING DATES**

- **May 2, 2023**
- **June 6, 2023**

Pasadena Community Access Corporation		
Statement of Financial Position		
As of April 30, 2023		
	Total	
	As of Apr 30, 2023	As of Jun 30, 2022 (PP)
<b>ASSETS</b>		
Current Assets		
Bank Accounts		
1010 Petty Cash	200	200
1120 Bank of America Checking (1018)	470,393	235,853
1130 Bank of America Capital - Restricted (9451)	653,474	474,874
1160 Paypal	1,081	1,000
1170 PFCU Savings (7181)	123,961	123,930
Total Bank Accounts	<b>\$ 1,249,109</b>	<b>\$ 835,857</b>
Accounts Receivable		
1200 Accounts Receivable	1,800	100
Total Accounts Receivable	<b>\$ 1,800</b>	<b>\$ 100</b>
Other Current Assets		
1190 Undeposited Funds	0	200
1330 Prepaid Insurance	279	10,384
Total Other Current Assets	<b>\$ 279</b>	<b>\$ 10,584</b>
Total Current Assets	<b>\$ 1,251,188</b>	<b>\$ 846,541</b>
Fixed Assets		
1600 Production Equipment	437,419	437,419
1635 Leasehold Improvements	93,898	93,898
1640 Right-to-Use Lease Assets	361,848	361,848
1650 Accumulated Depreciation	-375,642	-375,642
1660 Accumulated Depreciation - LHI	-70,423	-70,423
1670 Accumulated Amortization	-167,007	-167,007
Total Fixed Assets	<b>\$ 280,092</b>	<b>\$ 280,092</b>
Other Assets		
1800 Security Deposit	12,420	12,420
Total Other Assets	<b>\$ 12,420</b>	<b>\$ 12,420</b>
<b>TOTAL ASSETS</b>	<b>\$ 1,543,700</b>	<b>\$ 1,139,053</b>
<b>LIABILITIES AND EQUITY</b>		
Liabilities		
Current Liabilities		
Credit Cards		
2050 Chase Visa Credit Card	13,943	7,964
2060 Divvy Credit Card	-42	57
Total Credit Cards	<b>\$ 13,902</b>	<b>\$ 8,020</b>
Other Current Liabilities		
2070 Accrued Interest	35	35
2100 Payroll Liabilities	-3,385	24,320
2200 Accrued Vacation	-18,031	30,259
2500 Current Lease Liability	169,339	169,339
2800 Deferred Income	48,869	0
Total Other Current Liabilities	<b>\$ 196,827</b>	<b>\$ 223,953</b>
Total Current Liabilities	<b>\$ 210,729</b>	<b>\$ 231,974</b>
Long-Term Liabilities		
Lease Payables	28,403	28,403
Total Long-Term Liabilities	<b>\$ 28,403</b>	<b>\$ 28,403</b>
Total Liabilities	<b>\$ 239,132</b>	<b>\$ 260,377</b>
Equity		
3000 Opening Bal Equity	-36,271	-36,271
3100 Retained Earnings	298,360	440,073
3200 Temporarily Restricted Assets	616,587	474,874
Net Income	425,892	
Total Equity	<b>\$ 1,304,568</b>	<b>\$ 878,676</b>
<b>TOTAL LIABILITIES AND EQUITY</b>	<b>\$ 1,543,700</b>	<b>\$ 1,139,053</b>

# Pasadena Community Access Corporation

## Pro Forma P&L - April 2023

### FY 2023 YTD Actual vs FY 2023 Adopted Budget

		vs. 10 mo. Budget			vs. Full Year Budget		
	YTD Actual	YTD Budget	\$	%	FY23 Budget	\$	%
<b>Income</b>							
City of Pasadena	1,052,000	1,052,000	-	0.0%	1,052,000	-	0.0%
Contributions & Grants	5,033	6,667	(1,633)	-24.5%	8,000	(2,967)	-37.1%
Production Services	29,825	29,667	158	0.5%	32,000	(2,175)	-6.8%
Program Services	3,525	5,200	(1,675)	-32.2%	8,000	(4,475)	-55.9%
Other Revenue	31	833	(802)	-96.3%	1,000	(969)	-96.9%
<b>Total Income</b>	<b>1,090,415</b>	<b>1,094,367</b>	<b>(3,952)</b>	<b>-0.4%</b>	<b>1,101,000</b>	<b>(10,585)</b>	<b>-1.0%</b>
<b>Expenses</b>							
Payroll Expenses	523,883	519,626	(4,256)	-0.8%	614,104	90,221	14.7%
Payroll Taxes	42,029	45,727	3,698	8.1%	54,041	12,012	22.2%
Employee Benefits	77,933	95,748	17,815	18.6%	112,589	34,656	30.8%
Occupancy Expenses	161,532	191,757	30,225	15.8%	227,924	66,392	29.1%
Accounting & Audit	12,615	16,045	3,430	21.4%	16,945	4,330	25.6%
Advertising & Marketing	2,119	2,500	381	15.2%	3,000	881	29.4%
Automobile Expense	556	1,208	652	53.9%	1,450	894	61.6%
Bank & Payroll Processing Fees	1,190	1,417	227	16.0%	1,700	510	30.0%
Board Materials & Expenses	10	100	90	90.0%	120	110	91.7%
Cable Drop Fees	8,894	8,871	(23)	-0.3%	9,263	369	4.0%
Contract Labor	2,081	1,000	(1,081)	-108.1%	1,200	(881)	-73.4%
Dues and Subscriptions	2,190	3,500	1,310	37.4%	3,500	1,310	37.4%
Legal & Professional Fees	-	-	-		20,000	20,000	100.0%
Licenses, Permits & Other Fees	8	170	162	95.4%	174	166	95.5%
Meals & Entertainment	1,974	1,450	(524)	-36.2%	1,740	(234)	-13.5%
Office Expense	8,044	6,250	(1,794)	-28.7%	7,500	(544)	-7.3%
Production Expense	12,324	18,883	6,559	34.7%	21,000	8,676	41.3%
Professional Development	3,275	1,750	(1,525)	-87.1%	2,100	(1,175)	-56.0%
Travel & Lodging	2,015	2,050	35	1.7%	2,650	635	23.9%
<b>Total Expenses</b>	<b>862,673</b>	<b>918,053</b>	<b>55,380</b>	<b>6.0%</b>	<b>1,101,000</b>	<b>238,327</b>	<b>21.6%</b>
<b>Net Operating Income</b>	<b>227,741</b>	<b>176,313</b>	<b>51,428</b>	<b>29.2%</b>	<b>-</b>	<b>227,741</b>	
<b>PEG Capital Income Recognized</b>	<b>141,713</b>	<b>142,500</b>	<b>(787)</b>	<b>-0.6%</b>	<b>190,000</b>	<b>(48,287)</b>	<b>-25.4%</b>
<b>PEG Capital Equipment Expense</b>	<b>11,982</b>	<b>158,333</b>	<b>146,351</b>	<b>92.4%</b>	<b>190,000</b>	<b>(178,018)</b>	<b>-93.7%</b>

## PCAC Administrative Report – April 2023

Respectfully submitted by George Falardeau, Chris Miller & Bobbie Ferguson

- Pasadena Media Update: As we approach our 40<sup>th</sup> anniversary for Pasadena Media, we continue to focus on our mission to provide television production training to our diverse constituents including expanding our youth media programs and community outreach, and continue to provide opportunities to exercise authentic self-expression for our community members. To re-evaluate our post-pandemic operations, we will hire a new Director of Community Engagement responsible for all aspects of production training, social media, *Pasadena Media News* stories, and community re-engagement. Community Media centers offer a benefit for our local economy, train budding reporters, support community partners, and provide important information during public emergencies.
- ED CEO has met with various stakeholders to discuss, inform, and represent Pasadena Media and attended Pasadena's Chamber of Commerce Legislative and Government Affairs Committee meeting. Met with PCAC Citizens Advisory Committee Member and Head of Pasadena Media Foundation Sheryl Turner to discuss current status and potential future grants for funding. Met with potential new PCAC Board Member Alan Clelland with Noreen Sullivan representing District 4. Alan to complete his application and go through the swearing-in process. Also, met with PCAC Board Secretary and Director of Telecommunications/KLRN Instructional Television Beth Leyden and COO Chris Miller. Lastly, had various meetings with Pasadena Chief Assistant City Attorney Javan Rad, Assistant City Attorney Lesley Cheung, and Deputy City Manager Alex Souto to discuss HR issues.
- Met with PCAC Board President Ken Chawkins for ED CEO's annual performance appraisal. All performance appraisals for Pasadena Media staff are now complete.
- Pasadena Media covered and aired the *Egg Bowl 2023*. We've also completed the 2<sup>nd</sup> episode of *Pan & Zoom* with Satie Gossett with his guest, veteran storyboard artist Warren Drummond. His next scheduled recording is tomorrow at 5:00 p.m. with actress, writer, and producer Naomi Grossman. We also covered last week's press conference by Mayor Victor Gordo and LA County Supervisor Kathryn Barger, Bobbie Ferguson to provide more details.

*Attached: Operations Report, Community Development Report, and Production Services Report*



## **Operations Report – April 2023**

Respectfully submitted by Chris Miller, Chief Operating Officer

- **UPDATE - Threat to Franchise Fees & PEG: Ongoing**  
Sen. Feinstein and Rep. Schiff have signed on again as co-sponsors of the reintroduced Protecting Community Television Act in their respective houses of Congress. I am in touch with staff from Rep. Chu's office and hope to get her back on as a co-sponsor soon. We will continue pursuing Sen. Padilla as well.
- **PEG Requests: In Progress**  
The presidential teleprompter system approved last month has arrived and will be used at the Mayor's Prayer Breakfast this week. Requests for a new multipurpose vehicle, a flypack, and other needs are forthcoming. Please refer to "Channel Managers Meeting - March 23, 2023" in your packet for information about tonight's request for PCC TV.
- **Pasadena Media Studio Tour with Community Media of the Foothills Staff: Completed**  
I conducted a tour of our facility with five of the six staff members of Monrovia's PEG station also known as KGEM. This opportunity afforded us the time to connect on the similarities and differences of our facilities as well as a myriad of other concerns that we each face. We plan to have a tour of their facilities for our staff in the near future.
- **NAB Trade Show 4/16-19: Attended**  
I recently attended the National Association of Broadcasters show in Las Vegas. I talked to dozens of vendors and systems integrators and demoed products first hand. Among solutions I focused on were battery power systems, wireless video delivery, and intercoms.
- **Director of Community Engagement Hiring: In Progress**  
Last week, we posted a new position to lead our community development team. The Director of Community Engagement will be responsible for all aspects of community outreach and membership services, as well as the supervision of community development staff, interns, and volunteers. More information about the position can be found at [pasadenamedia.org/jobs-internships](http://pasadenamedia.org/jobs-internships).

## Community Development Report – April 2023

Respectfully submitted by Chris Miller, Chief Operating Officer

MEMBERS	New Volunteers (Free) Current Total	Active Trainees & Producers (Paid) Current Total
2023 Season 1 (April)	13	26
2023 Season 1 (Jan - Mar)	7	26

PROGRAMMING	New Series	Local Episodes	Bicycled Episodes	Community Productions in Progress
2023 Season 1 (April)	0	23	18	24
2023 Season 1 (Jan - Mar)	9	65	64	24

TRAINING	Orientation	Other Classes
2023 Season 1 (March)	13	42
2023 Season 1 (Jan - Feb)	9	12

**Total Membership Class Enrollments for 2023: 76**

### Community Development:

- **Productions**
  - In Production: *Arroyo Live*, *Pasadena Media News*, *Pasadena Monthly* with Justin Chapman, and *Pan & Zoom* with Satie Gossett
- **Trainings**
  - Orientation - 13, DaVinci Editing 1 - 6, Lighting - 3, Da Vinci Editing 2 - 5, Podcasting - 8, Intro to On-Location/Single Camera Production - 1, Director/Studio Camera/Floor Management - 6, Audio - 4, CG/Teleprompter/On-Camera Talent - 7, and Producer Bootcamp - 7

## Social Media Analytics

*Facebook Page	April 2023	Jan - Mar 2023	Definition
Reach	3,714	32,341	The number of accounts that saw and interacted with any content from your Page including posts, stories, and ads.
Visits	260	583	The total number of times your Facebook Page was viewed.
Likes	5	26	The number of new likes of your Facebook Page.

*Instagram	April 2023	Jan - Mar 2023	Definition
Reach	85	956	The number of unique accounts that saw any of your posts or stories at least once.
Visits	123	229	The total number of times your Profile was viewed.
*Followers	48	108	The number of accounts that started following your account.

\*Meta's new analytics for Facebook and Instagram platforms has changed reporting from previous years.

YouTube Channel	April 2023	Jan - Mar 2023	Definition
Views	4,838	38,445	The total number of times the YouTube channel was viewed.
Likes	80	349	People who Like a video in your channel.
Subscribers	22	118	People who chose to "follow" your channel to stay updated with your latest videos.

TikTok	Followers	Likes	Twitter	Followers
	79	803		2,145

## Production Report – April 2023

Respectfully submitted by Bobbie Ferguson, Chief Production Officer

Type of Production	March
Member Productions & Preproduction Meetings	10
Arroyo Originals - Studio	2
Arroyo Originals - Field (Includes <i>PMN</i> )	13
KPAS/City Productions	21
Pro Services	3
Special Projects	5

### Program Highlights:

- Pasadena Media covered the “Investments in Care and Housing Coming to North Pasadena” press conference, focused on the partnership between the City of Pasadena and the County of Los Angeles in acquiring an empty Kaiser Permanente building and transforming it into a housing and community services site.
- Pasadena Media is currently working with the Pasadena Police Department to produce an “Anatomy of a Traffic Stop” public service announcement.
- **Pro Services:** Pasadena Media provided a video feed to Zoom for a hybrid meeting at Huntington Health, for a screening of the film *Toxic* and an in-depth discussion of birth equity. There is a high possibility of future utilization of pro services from Huntington Health.
- Pasadena Media has been working with the Garfield Heights Neighborhood Association to create a 6 to 10 minute video for a potential NUSA Neighborhood of the Year award, for which Garfield Heights is a finalist due to a free historic bus tour they organized for the community in 2022.
- Pasadena Media produced the second episode of *Pan and Zoom* with producer and host Satie Gossett, with storyboard artist Warren Drummond as the guest.
- Justin Chapman discussed JPL History with Author and Podcast Host, M.G. Lord for this month’s episode of *Pasadena Monthly*.
- Pasadena Media produced a short segment for this year’s Egg Bowl at the Rose Bowl Stadium.
- Pasadena Media covered the Electric Leaf Blower Workshop event at Brookside Park.
- Pasadena Media is currently editing a segment about the recent neighborhood walk with District 1 Councilmember Tyron Hampton.

Boekelheide introduced a request to enhance PCC TV's ability to provide programming by pursuing three aims:

- **Upgrade video- and audio-capture technology in spaces around campus**  
Previous PEG requests allowed the college to add remotely operated camera systems in lecture halls, performance spaces, and meeting rooms around the main PCC campus. Via these systems, the college realized a greater ability to capture existing programming, ingest this content into the college's existing video production facilities, and distribute the resulting packaged pieces on PCC-TV and other outlets. Technology advances and wear-and-tear have led to some portions of the system not performing as intended.
- **Purchase and operate an electric cart vehicle**  
PCC video production staff frequently are asked to record and/or remotely produce content taking place in spaces where remote operation is not yet available. As demands increase, equipment requirements increase as well, and staff are frequently spending excessive time and energy moving equipment from storage areas to production locations. This practice reduces efficiency, eliminates some production requests from consideration, and constrains the college's ability to provide content. The college has identified an electric cart vehicle to reduce or eliminate these burdens.
- **Purchase video- and audio-capture equipment for general production purposes**  
PCC's longtime Video Producer retired in Summer 2022, and the college recently hired a new Digital Media Video Producer. As this person comes online, the college wishes to evaluate its current video production equipment and make changes as necessary to meet projected needs.

**PEG CAPITAL FUND REQUEST NOT TO EXCEED \$88,000: PCC TV request for fixed A/V equipment upgrades, an electric cart vehicle, and general A/V production equipment.**

1. Campus-wide fixed A/V equipment upgrades: \$35,000
2. Electric cart vehicle: \$20,000
3. General A/V production equipment: \$33,000

Motion to recommend PCC TV request to PCAC board by Miller, second by Leyden; approved unanimously.

It is recommended that the Board of Directors:

- A. Find that the proposed action is exempt from the California Environmental Quality Act ("CEQA") pursuant to State CEQA Guidelines Section 15061(b)(3) (Common Sense Exemption); and
- B. Authorize the Executive Director/CEO to distribute PEG capital funds to Pasadena City College in an amount not to exceed \$88,000

As a reminder, Miller will work with Boekelheide to obtain documentation of purchases. This would be the first PEG purchase for PCC TV since a recommendation by our auditor to formulate a process to verify PEG spending when PCAC doesn't make purchases directly.

Respectfully submitted,  
Chris Miller  
COO

Form **990**Department of the Treasury  
Internal Revenue Service**Return of Organization Exempt From Income Tax**  
Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private foundations)▶ Do not enter social security numbers on this form as it may be made public.  
▶ Go to [www.irs.gov/Form990](http://www.irs.gov/Form990) for instructions and the latest information.

OMB No. 1545-0047

**2021**  
**Open to Public Inspection****A For the 2021 calendar year, or tax year beginning 07/01/21, and ending 06/30/22****B** Check if applicable:

- ☐ Address change
- ☐ Name change
- ☐ Initial return
- ☐ Final return/terminated
- ☐ Amended return
- ☐ Application pending

**C** Name of organization**PASADENA COMMUNITY ACCESS CORP**

Doing business as

**PASADENA MEDIA**

Number and street (or P.O. box if mail is not delivered to street address)

**150 S LOS ROBLES AVE, STE 101**

Room/suite

City or town, state or province, country, and ZIP or foreign postal code

**PASADENA****CA 91101****D** Employer identification number**95-3950586****E** Telephone number**626-794-8585****G** Gross receipts\$**1,171,083****F** Name and address of principal officer:**GEORGE FALARDEAU****150 S LOS ROBLES AVE, STE 101****PASADENA****CA 91101****H(a)** Is this a group return for subordinates? ☐ Yes ☒ No**H(b)** Are all subordinates included? ☐ Yes ☐ No

If "No," attach a list. See instructions

**I** Tax-exempt status: ☒ 501(c)(3) ☐ 501(c) ( ) ◀ (insert no.) ☐ 4947(a)(1) or ☐ 527**J** Website: ▶ **PASADENAMEDIA.ORG****H(c)** Group exemption number ▶**K** Form of organization: ☒ Corporation ☐ Trust ☐ Association ☐ Other ▶**L** Year of formation: **1983****M** State of legal domicile: **CA****Part I Summary**

<b>Activities &amp; Governance</b>	<b>1</b> Briefly describe the organization's mission or most significant activities:		
	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.		
	<b>2</b> Check this box <input type="checkbox"/> if the organization discontinued its operations or disposed of more than 25% of its net assets.		
	<b>3</b> Number of voting members of the governing body (Part VI, line 1a)	<b>3</b>	<b>11</b>
	<b>4</b> Number of independent voting members of the governing body (Part VI, line 1b)	<b>4</b>	<b>11</b>
	<b>5</b> Total number of individuals employed in calendar year 2021 (Part V, line 2a)	<b>5</b>	<b>13</b>
	<b>6</b> Total number of volunteers (estimate if necessary)	<b>6</b>	<b>70</b>
<b>Revenue</b>	<b>7a</b> Total unrelated business revenue from Part VIII, column (C), line 12	<b>7a</b>	<b>0</b>
	<b>b</b> Net unrelated business taxable income from Form 990-T, Part I, line 11	<b>7b</b>	<b>0</b>
	<b>8</b> Contributions and grants (Part VIII, line 1h)	<b>1,033,116</b>	<b>1,143,078</b>
	<b>9</b> Program service revenue (Part VIII, line 2g)	<b>22,538</b>	<b>27,956</b>
	<b>10</b> Investment income (Part VIII, column (A), lines 3, 4, and 7d)	<b>47</b>	<b>49</b>
	<b>11</b> Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)		<b>0</b>
	<b>12</b> Total revenue – add lines 8 through 11 (must equal Part VIII, column (A), line 12)	<b>1,055,701</b>	<b>1,171,083</b>
	<b>13</b> Grants and similar amounts paid (Part IX, column (A), lines 1–3)		<b>0</b>
	<b>14</b> Benefits paid to or for members (Part IX, column (A), line 4)		<b>0</b>
	<b>Expenses</b>	<b>15</b> Salaries, other compensation, employee benefits (Part IX, column (A), lines 5–10)	<b>678,455</b>
<b>16a</b> Professional fundraising fees (Part IX, column (A), line 11e)			<b>0</b>
<b>b</b> Total fundraising expenses (Part IX, column (D), line 25) ▶ <b>3,943</b>			
<b>17</b> Other expenses (Part IX, column (A), lines 11a–11d, 11f–24e)		<b>377,337</b>	<b>349,822</b>
<b>18</b> Total expenses. Add lines 13–17 (must equal Part IX, column (A), line 25)		<b>1,055,792</b>	<b>1,049,201</b>
<b>19</b> Revenue less expenses. Subtract line 18 from line 12		<b>-91</b>	<b>121,882</b>
<b>20</b> Total assets (Part X, line 16)		<b>813,389</b>	<b>1,139,056</b>
<b>21</b> Total liabilities (Part X, line 26)		<b>388,249</b>	<b>260,380</b>
<b>22</b> Net assets or fund balances. Subtract line 21 from line 20		<b>425,140</b>	<b>878,676</b>

**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.

<b>Sign Here</b>	Signature of officer		Date	
	<b>GEORGE FALARDEAU</b>		<b>EXEC DIRECTOR CEO</b>	
<b>Paid Preparer Use Only</b>	Print/Type preparer's name		Preparer's signature	Date
	<b>PATRICK TANTRAPHOL</b>		<b>PATRICK TANTRAPHOL</b>	<b>05/01/23</b>
	Firm's name ▶ <b>LT CPAS &amp; COMPANY, INC.</b>		Firm's EIN ▶ <b>82-3219792</b>	Check <input type="checkbox"/> if PTIN self-employed <b>P00223623</b>
	Firm's address ▶ <b>600 S LAKE AVE STE 310 PASADENA, CA 91106</b>		Phone no. <b>626-683-0515</b>	

May the IRS discuss this return with the preparer shown above? See instructions

☒ Yes ☐ No

For Paperwork Reduction Act Notice, see the separate instructions.

DAA

Form **990** (2021)

**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 \$ **746,517** including grants of\$ ) (Revenue \$ **27,956** )  
**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 ► **746,517**

**Part IV Checklist of Required Schedules**

	Yes	No
<b>1</b> Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? <i>If "Yes," complete Schedule A</i>	<b>1</b> <b>X</b>	
<b>2</b> Is the organization required to complete <i>Schedule B, Schedule of Contributors</i> (see instructions)?	<b>2</b> <b>X</b>	
<b>3</b> Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? <i>If "Yes," complete Schedule C, Part I</i>	<b>3</b>	<b>X</b>
<b>4</b> <b>Section 501(c)(3) organizations.</b> Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? <i>If "Yes," complete Schedule C, Part II</i>	<b>4</b>	<b>X</b>
<b>5</b> Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or similar amounts as defined in Rev. Proc. 98-19? <i>If "Yes," complete Schedule C, Part III</i>	<b>5</b>	<b>X</b>
<b>6</b> Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? <i>If "Yes," complete Schedule D, Part I</i>	<b>6</b>	<b>X</b>
<b>7</b> Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? <i>If "Yes," complete Schedule D, Part II</i>	<b>7</b>	<b>X</b>
<b>8</b> Did the organization maintain collections of works of art, historical treasures, or other similar assets? <i>If "Yes," complete Schedule D, Part III</i>	<b>8</b>	<b>X</b>
<b>9</b> Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a custodian for amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services? <i>If "Yes," complete Schedule D, Part IV</i>	<b>9</b>	<b>X</b>
<b>10</b> Did the organization, directly or through a related organization, hold assets in donor-restricted endowments or in quasi endowments? <i>If "Yes," complete Schedule D, Part V</i>	<b>10</b>	<b>X</b>
<b>11</b> If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X, as applicable.		
<b>a</b> Did the organization report an amount for land, buildings, and equipment in Part X, line 10? <i>If "Yes," complete Schedule D, Part VI</i>	<b>11a</b> <b>X</b>	
<b>b</b> Did the organization report an amount for investments—other securities in Part X, line 12, that is 5% or more of its total assets reported in Part X, line 16? <i>If "Yes," complete Schedule D, Part VII</i>	<b>11b</b>	<b>X</b>
<b>c</b> Did the organization report an amount for investments—program related in Part X, line 13, that is 5% or more of its total assets reported in Part X, line 16? <i>If "Yes," complete Schedule D, Part VIII</i>	<b>11c</b>	<b>X</b>
<b>d</b> Did the organization report an amount for other assets in Part X, line 15, that is 5% or more of its total assets reported in Part X, line 16? <i>If "Yes," complete Schedule D, Part IX</i>	<b>11d</b>	<b>X</b>
<b>e</b> Did the organization report an amount for other liabilities in Part X, line 25? <i>If "Yes," complete Schedule D, Part X</i>	<b>11e</b> <b>X</b>	
<b>f</b> Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? <i>If "Yes," complete Schedule D, Part X</i>	<b>11f</b>	<b>X</b>
<b>12a</b> Did the organization obtain separate, independent audited financial statements for the tax year? <i>If "Yes," complete Schedule D, Parts XI and XII</i>	<b>12a</b> <b>X</b>	
<b>b</b> Was the organization included in consolidated, independent audited financial statements for the tax year? <i>If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional</i>	<b>12b</b> <b>X</b>	
<b>13</b> Is the organization a school described in section 170(b)(1)(A)(ii)? <i>If "Yes," complete Schedule E</i>	<b>13</b>	<b>X</b>
<b>14a</b> Did the organization maintain an office, employees, or agents outside of the United States?	<b>14a</b>	<b>X</b>
<b>b</b> Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000 or more? <i>If "Yes," complete Schedule F, Parts I and IV</i>	<b>14b</b>	<b>X</b>
<b>15</b> Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any foreign organization? <i>If "Yes," complete Schedule F, Parts II and IV</i>	<b>15</b>	<b>X</b>
<b>16</b> Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to or for foreign individuals? <i>If "Yes," complete Schedule F, Parts III and IV</i>	<b>16</b>	<b>X</b>
<b>17</b> Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? <i>If "Yes," complete Schedule G, Part I. See instructions</i>	<b>17</b>	<b>X</b>
<b>18</b> Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? <i>If "Yes," complete Schedule G, Part II</i>	<b>18</b>	<b>X</b>
<b>19</b> Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? <i>If "Yes," complete Schedule G, Part III</i>	<b>19</b>	<b>X</b>
<b>20a</b> Did the organization operate one or more hospital facilities? <i>If "Yes," complete Schedule H</i>	<b>20a</b>	<b>X</b>
<b>b</b> If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	<b>20b</b>	
<b>21</b> Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or domestic government on Part IX, column (A), line 1? <i>If "Yes," complete Schedule I, Parts I and II</i>	<b>21</b>	<b>X</b>



**Part IV Checklist of Required Schedules (continued)**

	Yes	No
<b>22</b> 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? <i>If "Yes," complete Schedule I, Parts I and III</i>		<b>X</b>
<b>23</b> 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? <i>If "Yes," complete Schedule J</i>		<b>X</b>
<b>24a</b> 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? <i>If "Yes," answer lines 24b through 24d and complete Schedule K. If "No," go to line 25a</i>		<b>X</b>
<b>24b</b> Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?		
<b>24c</b> Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?		
<b>24d</b> Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?		
<b>25a</b> <b>Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations.</b> Did the organization engage in an excess benefit transaction with a disqualified person during the year? <i>If "Yes," complete Schedule L, Part I</i>		<b>X</b>
<b>25b</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? <i>If "Yes," complete Schedule L, Part I</i>		<b>X</b>
<b>26</b> 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? <i>If "Yes," complete Schedule L, Part II</i>		<b>X</b>
<b>27</b> 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? <i>If "Yes," complete Schedule L, Part III</i>		<b>X</b>
<b>28</b> Was the organization a party to a business transaction with one of the following parties (see the Schedule L, Part IV, instructions for applicable filing thresholds, conditions, and exceptions):		
<b>28a</b> A current or former officer, director, trustee, key employee, creator or founder, or substantial contributor? <i>If "Yes," complete Schedule L, Part IV</i>		<b>X</b>
<b>28b</b> A family member of any individual described in line 28a? <i>If "Yes," complete Schedule L, Part IV</i>		<b>X</b>
<b>28c</b> A 35% controlled entity of one or more individuals and/or organizations described in line 28a or 28b? <i>If "Yes," complete Schedule L, Part IV</i>		<b>X</b>
<b>29</b> Did the organization receive more than \$25,000 in non-cash contributions? <i>If "Yes," complete Schedule M</i>		<b>X</b>
<b>30</b> Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? <i>If "Yes," complete Schedule M</i>		<b>X</b>
<b>31</b> Did the organization liquidate, terminate, or dissolve and cease operations? <i>If "Yes," complete Schedule N, Part I</i>		<b>X</b>
<b>32</b> Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? <i>If "Yes," complete Schedule N, Part II</i>		<b>X</b>
<b>33</b> Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? <i>If "Yes," complete Schedule R, Part I</i>		<b>X</b>
<b>34</b> Was the organization related to any tax-exempt or taxable entity? <i>If "Yes," complete Schedule R, Part II, III, or IV, and Part V, line 1</i>		<b>X</b>
<b>35a</b> Did the organization have a controlled entity within the meaning of section 512(b)(13)?		<b>X</b>
<b>35b</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)? <i>If "Yes," complete Schedule R, Part V, line 2</i>		
<b>36</b> <b>Section 501(c)(3) organizations.</b> Did the organization make any transfers to an exempt non-charitable related organization? <i>If "Yes," complete Schedule R, Part V, line 2</i>		<b>X</b>
<b>37</b> 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? <i>If "Yes," complete Schedule R, Part VI</i>		<b>X</b>
<b>38</b> Did the organization complete Schedule O and provide explanations on Schedule O for Part VI, lines 11b and 19? <b>Note:</b> All Form 990 filers are required to complete Schedule O.	<b>X</b>	

**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
<b>1a</b> Enter the number reported in box 3 of Form 1096. Enter -0- if not applicable	<b>1a</b> <b>2</b>	
<b>1b</b> Enter the number of Forms W-2G included on line 1a. Enter -0- if not applicable	<b>1b</b> <b>0</b>	
<b>1c</b> Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?	<b>1c</b> <b>X</b>	

Part V Statements Regarding Other IRS Filings and Tax Compliance (continued)			Yes	No
<b>2a</b>	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	<b>2a</b> <b>13</b>		
<b>b</b>	If at least one is reported on line 2a, did the organization file all required federal employment tax returns? <b>Note:</b> If the sum of lines 1a and 2a is greater than 250, you may be required to e-file. See instructions.	<b>2b</b>	<b>X</b>	
<b>3a</b>	Did the organization have unrelated business gross income of \$1,000 or more during the year?	<b>3a</b>		<b>X</b>
<b>b</b>	If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation on Schedule O	<b>3b</b>		
<b>4a</b>	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)?	<b>4a</b>		<b>X</b>
<b>b</b>	If "Yes," enter the name of the foreign country See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR).			
<b>5a</b>	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	<b>5a</b>		<b>X</b>
<b>b</b>	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	<b>5b</b>		<b>X</b>
<b>c</b>	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?	<b>5c</b>		
<b>6a</b>	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?	<b>6a</b>		<b>X</b>
<b>b</b>	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?	<b>6b</b>		
<b>7</b>	<b>Organizations that may receive deductible contributions under section 170(c).</b>			
<b>a</b>	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?	<b>7a</b>		<b>X</b>
<b>b</b>	If "Yes," did the organization notify the donor of the value of the goods or services provided?	<b>7b</b>		
<b>c</b>	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?	<b>7c</b>		<b>X</b>
<b>d</b>	If "Yes," indicate the number of Forms 8282 filed during the year	<b>7d</b>		
<b>e</b>	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	<b>7e</b>		<b>X</b>
<b>f</b>	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	<b>7f</b>		<b>X</b>
<b>g</b>	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	<b>7g</b>		<b>X</b>
<b>h</b>	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	<b>7h</b>		<b>X</b>
<b>8</b>	<b>Sponsoring organizations maintaining donor advised funds.</b> Did a donor advised fund maintained by the sponsoring organization have excess business holdings at any time during the year?	<b>8</b>		
<b>9</b>	<b>Sponsoring organizations maintaining donor advised funds.</b>			
<b>a</b>	Did the sponsoring organization make any taxable distributions under section 4966?	<b>9a</b>		
<b>b</b>	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?	<b>9b</b>		
<b>10</b>	<b>Section 501(c)(7) organizations.</b> Enter:			
<b>a</b>	Initiation fees and capital contributions included on Part VIII, line 12	<b>10a</b>		
<b>b</b>	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities	<b>10b</b>		
<b>11</b>	<b>Section 501(c)(12) organizations.</b> Enter:			
<b>a</b>	Gross income from members or shareholders	<b>11a</b>		
<b>b</b>	Gross income from other sources. (Do not net amounts due or paid to other sources against amounts due or received from them.)	<b>11b</b>		
<b>12a</b>	<b>Section 4947(a)(1) non-exempt charitable trusts.</b> Is the organization filing Form 990 in lieu of Form 1041?	<b>12a</b>		
<b>b</b>	If "Yes," enter the amount of tax-exempt interest received or accrued during the year	<b>12b</b>		
<b>13</b>	<b>Section 501(c)(29) qualified nonprofit health insurance issuers.</b>			
<b>a</b>	Is the organization licensed to issue qualified health plans in more than one state? <b>Note:</b> See the instructions for additional information the organization must report on Schedule O.	<b>13a</b>		
<b>b</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	<b>13b</b>		
<b>c</b>	Enter the amount of reserves on hand	<b>13c</b>		
<b>14a</b>	Did the organization receive any payments for indoor tanning services during the tax year?	<b>14a</b>		<b>X</b>
<b>b</b>	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation on Schedule O	<b>14b</b>		
<b>15</b>	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.	<b>15</b>		<b>X</b>
<b>16</b>	Is the organization an educational institution subject to the section 4968 excise tax on net investment income? If "Yes," complete Form 4720, Schedule O.	<b>16</b>		<b>X</b>
<b>17</b>	<b>Section 501(c)(21) organizations.</b> Did the trust, any disqualified person, or mine operator engage in activities that would result in the imposition of an excise tax under section 4951, 4952 or 4953? If "Yes," complete Form 6069.	<b>17</b>		

**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 ☒

**Section A. Governing Body and Management**

		Yes	No
<b>1a</b>	Enter the number of voting members of the governing body at the end of the tax year If there are material differences in voting rights among members of the governing body, or if the governing body delegated broad authority to an executive committee or similar committee, explain on Schedule O.	<b>11</b>	
<b>1b</b>	Enter the number of voting members included on line 1a, above, who are independent	<b>11</b>	
<b>2</b>	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other officer, director, trustee, or key employee?	<b>2</b>	<b>X</b>
<b>3</b>	Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors, trustees, or key employees to a management company or other person?	<b>3</b>	<b>X</b>
<b>4</b>	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?	<b>4</b>	<b>X</b>
<b>5</b>	Did the organization become aware during the year of a significant diversion of the organization's assets?	<b>5</b>	<b>X</b>
<b>6</b>	Did the organization have members or stockholders?	<b>6</b>	<b>X</b>
<b>7a</b>	Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or more members of the governing body?	<b>7a</b>	<b>X</b>
<b>7b</b>	Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body?	<b>7b</b>	<b>X</b>
<b>8</b>	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:		
<b>a</b>	The governing body?	<b>8a</b>	<b>X</b>
<b>b</b>	Each committee with authority to act on behalf of the governing body?	<b>8b</b>	<b>X</b>
<b>9</b>	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If "Yes," provide the names and addresses on Schedule O.	<b>9</b>	<b>X</b>

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

		Yes	No
<b>10a</b>	Did the organization have local chapters, branches, or affiliates?	<b>10a</b>	<b>X</b>
<b>b</b>	If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes?	<b>10b</b>	
<b>11a</b>	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	<b>11a</b>	<b>X</b>
<b>b</b>	Describe on Schedule O the process, if any, used by the organization to review this Form 990.		
<b>12a</b>	Did the organization have a written conflict of interest policy? If "No," go to line 13	<b>12a</b>	<b>X</b>
<b>b</b>	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	<b>12b</b>	<b>X</b>
<b>c</b>	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe on Schedule O how this was done	<b>12c</b>	<b>X</b>
<b>13</b>	Did the organization have a written whistleblower policy?	<b>13</b>	<b>X</b>
<b>14</b>	Did the organization have a written document retention and destruction policy?	<b>14</b>	<b>X</b>
<b>15</b>	Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision?		
<b>a</b>	The organization's CEO, Executive Director, or top management official	<b>15a</b>	<b>X</b>
<b>b</b>	Other officers or key employees of the organization	<b>15b</b>	<b>X</b>
	If "Yes" to line 15a or 15b, describe the process on Schedule O. See instructions.		
<b>16a</b>	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year?	<b>16a</b>	<b>X</b>
<b>b</b>	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's exempt status with respect to such arrangements?	<b>16b</b>	

**Section C. Disclosure**

**17** List the states with which a copy of this Form 990 is required to be filed **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. Indicate how you made these available. Check all that apply.  
☐ Own website ☐ Another's website ☒ Upon request ☐ Other (explain on Schedule O)

**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 **►**

**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, Form 1099-MISC, and/or box 1 of Form 1099-NEC) 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 the 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/ 1099-NEC)	(E) Reportable compensation from related organizations (W-2/ 1099-MISC/ 1099-NEC)	(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) <b>ALEXANDER BOEKELHEIDE</b>	0.00									
BOARD MEMBER	0.00	X						0	0	0
(2) <b>KEN CHAWKINS</b>	0.00									
VICE PRESIDENT	0.00	X		X				0	0	0
(3) <b>LISA DERDERIAN</b>	0.00									
BOARD MEMBER	0.00	X						0	0	0
(4) <b>GEORGE FALARDEAU</b>	40.00									
EXEC DIRECTOR CEO	0.00			X				108,155	0	3,345
(5) <b>ANNA HAWKEY JABLONSKI</b>	0.00									
BOARD MEMBER	0.00	X						0	0	0
(6) <b>PERRY HELM</b>	0.00									
BOARD MEMBER	0.00	X						0	0	0
(7) <b>SALLY HOWELL</b>	0.00									
PRESIDENT	0.00	X		X				0	0	0
(8) <b>BETH LEYDEN</b>	0.00									
SECRETARY	0.00	X		X				0	0	0
(9) <b>YUNY PARADA</b>	0.00									
BOARD MEMBER	0.00	X						0	0	0
(10) <b>LES RIVERA</b>	0.00									
BOARD MEMBER	0.00	X						0	0	0
(11) <b>JAN SANDERS</b>	0.00									
TREASURER	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 (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/ 1099-NEC)	(E) Reportable compensation from related organizations (W-2/ 1099-MISC/ 1099-NEC)	(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) <b>GAIL SCHAPER-GORDON</b>	0.00									
<b>BOARD MEMBER</b>	0.00	X		X				0	0	0
(13) <b>KIM WASHINGTON</b>	0.00									
<b>BOARD MEMBER</b>	0.00	X						0	0	0
<b>1b Subtotal</b>								<b>108,155</b>		<b>3,345</b>
<b>c Total from continuation sheets to Part VII, Section A</b>										
<b>d Total (add lines 1b and 1c)</b>								<b>108,155</b>		<b>3,345</b>

**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 **1**

	Yes	No
<b>3</b> Did the organization list any <b>former</b> officer, director, trustee, key employee, or highest compensated employee on line 1a? <i>If "Yes," complete Schedule J for such individual</i>		<b>X</b>
<b>4</b> 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>		<b>X</b>
<b>5</b> 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>		<b>X</b>

**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 **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
<b>Contributions, Gifts, Grants and Other Similar Amounts</b>	<b>1a</b> Federated campaigns	<b>1a</b>					
	<b>b</b> Membership dues	<b>1b</b>	6,100				
	<b>c</b> Fundraising events	<b>1c</b>					
	<b>d</b> Related organizations	<b>1d</b>					
	<b>e</b> Government grants (contributions)	<b>1e</b>	1,128,220				
	<b>f</b> All other contributions, gifts, grants, and similar amounts not included above	<b>1f</b>	8,758				
	<b>g</b> Noncash contributions included in lines 1a-1f	<b>1g</b>	\$				
	<b>h Total.</b> Add lines 1a-1f			1,143,078			
<b>Program Service Revenue</b>	<b>2a</b> PRODUCTION SERVICES	Business Code	515100	27,956	27,956		
	<b>b</b>						
	<b>c</b>						
	<b>d</b>						
	<b>e</b>						
	<b>f</b> All other program service revenue						
	<b>g Total.</b> Add lines 2a-2f			27,956			
	<b>3</b> Investment income (including dividends, interest, and other similar amounts)			49	49		
<b>4</b> Income from investment of tax-exempt bond proceeds							
<b>5</b> Royalties							
<b>Other Revenue</b>	<b>6a</b> Gross rents	(i) Real	(ii) Personal				
	<b>b</b> Less: rental expenses	<b>6b</b>					
	<b>c</b> Rental inc. or (loss)	<b>6c</b>					
	<b>d</b> Net rental income or (loss)						
	<b>7a</b> Gross amount from sales of assets other than inventory	(i) Securities	(ii) Other				
	<b>b</b> Less: cost or other basis and sales exps.	<b>7b</b>					
	<b>c</b> Gain or (loss)	<b>7c</b>					
	<b>d</b> Net gain or (loss)						
	<b>8a</b> Gross income from fundraising events (not including \$ of contributions reported on line 1c). See Part IV, line 18	<b>8a</b>					
	<b>b</b> Less: direct expenses	<b>8b</b>					
	<b>c</b> Net income or (loss) from fundraising events						
	<b>9a</b> Gross income from gaming activities. See Part IV, line 19	<b>9a</b>					
	<b>b</b> Less: direct expenses	<b>9b</b>					
	<b>c</b> Net income or (loss) from gaming activities						
<b>10a</b> Gross sales of inventory, less returns and allowances	<b>10a</b>						
<b>b</b> Less: cost of goods sold	<b>10b</b>						
<b>c</b> Net income or (loss) from sales of inventory							
<b>Miscellaneous Revenue</b>	<b>11a</b>	Business Code					
	<b>b</b>						
	<b>c</b>						
	<b>d</b> All other revenue						
	<b>e Total.</b> Add lines 11a-11d						
	<b>12 Total revenue.</b> See instructions			1,171,083	28,005	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
<b>1</b> Grants and other assistance to domestic organizations and domestic governments. See Part IV, line 21				
<b>2</b> Grants and other assistance to domestic individuals. See Part IV, line 22				
<b>3</b> Grants and other assistance to foreign organizations, foreign governments, and foreign individuals. See Part IV, lines 15 and 16				
<b>4</b> Benefits paid to or for members				
<b>5</b> Compensation of current officers, directors, trustees, and key employees	111,500	55,750	55,750	
<b>6</b> Compensation not included above to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)				
<b>7</b> Other salaries and wages	450,018	337,513	112,505	
<b>8</b> Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions)	13,356	9,349	4,007	
<b>9</b> Other employee benefits	78,327	54,829	23,498	
<b>10</b> Payroll taxes	46,178	32,325	13,853	
<b>11</b> Fees for services (nonemployees):				
<b>a</b> Management				
<b>b</b> Legal	19,000	9,500	9,500	
<b>c</b> Accounting	16,755	12,901	3,854	
<b>d</b> Lobbying				
<b>e</b> Professional fundraising services. See Part IV, line 17				
<b>f</b> Investment management fees				
<b>g</b> Other. (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Schedule O.)				
<b>12</b> Advertising and promotion	3,128	2,409		719
<b>13</b> Office expenses	6,975	4,743	1,883	349
<b>14</b> Information technology				
<b>15</b> Royalties				
<b>16</b> Occupancy	44,469	33,796	10,228	445
<b>17</b> Travel	3,439	1,719	1,720	
<b>18</b> Payments of travel or entertainment expenses for any federal, state, or local public officials				
<b>19</b> Conferences, conventions, and meetings				
<b>20</b> Interest	595	452	137	6
<b>21</b> Payments to affiliates				
<b>22</b> Depreciation, depletion, and amortization	213,167	162,006	49,029	2,132
<b>23</b> Insurance				
<b>24</b> 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.)				
<b>a</b> <b>PRODUCTION EXPENSE</b>	24,627	18,717	5,664	246
<b>b</b> <b>BROADCASTING FEES</b>	9,038	5,513	3,525	
<b>c</b> <b>PROFESSIONAL DEVELOPMENT</b>	2,890	1,445	1,445	
<b>d</b> <b>DUES AND SUBSCRIPTIONS</b>	2,290	1,145	1,145	
<b>e</b> All other expenses	3,449	2,405	998	46
<b>25</b> Total functional expenses. Add lines 1 through 24e	1,049,201	746,517	298,741	3,943
<b>26</b> 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
<b>Assets</b>	1 Cash—non-interest-bearing	663,232	1	835,857
	2 Savings and temporary cash investments		2	
	3 Pledges and grants receivable, net		3	
	4 Accounts receivable, net	2,740	4	100
	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	3,587	9	10,584
	10a Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D	10a 531,318		
	b Less: accumulated depreciation	10b 446,064	10c 131,410	85,254
	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	194,841
	15 Other assets. See Part IV, line 11	12,420	15	12,420
16 <b>Total assets.</b> Add lines 1 through 15 (must equal line 33)	813,389	16	1,139,056	
<b>Liabilities</b>	17 Accounts payable and accrued expenses	56,595	17	62,638
	18 Grants payable		18	
	19 Deferred revenue	331,654	19	
	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		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	197,742
	26 <b>Total liabilities.</b> Add lines 17 through 25	388,249	26	260,380
	<b>Net Assets or Fund Balances</b>	<b>Organizations that follow FASB ASC 958, check here <input checked="" type="checkbox"/> and complete lines 27, 28, 32, and 33.</b>		
27 Net assets without donor restrictions		293,727	27	403,802
28 Net assets with donor restrictions		131,413	28	474,874
<b>Organizations that do not follow FASB ASC 958, check here <input type="checkbox"/> and complete lines 29 through 33.</b>				
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 <b>Total net assets or fund balances</b>		425,140	32	878,676
33 <b>Total liabilities and net assets/fund balances</b>	813,389	33	1,139,056	

Form **990** (2021)



**Part XI Reconciliation of Net Assets**Check if Schedule O contains a response or note to any line in this Part XI ☒

<b>1</b>	Total revenue (must equal Part VIII, column (A), line 12)	<b>1</b>	<b>1,171,083</b>
<b>2</b>	Total expenses (must equal Part IX, column (A), line 25)	<b>2</b>	<b>1,049,201</b>
<b>3</b>	Revenue less expenses. Subtract line 2 from line 1	<b>3</b>	<b>121,882</b>
<b>4</b>	Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A))	<b>4</b>	<b>425,140</b>
<b>5</b>	Net unrealized gains (losses) on investments	<b>5</b>	
<b>6</b>	Donated services and use of facilities	<b>6</b>	
<b>7</b>	Investment expenses	<b>7</b>	
<b>8</b>	Prior period adjustments	<b>8</b>	
<b>9</b>	Other changes in net assets or fund balances (explain on Schedule O)	<b>9</b>	<b>331,654</b>
<b>10</b>	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 32, column (B))	<b>10</b>	<b>878,676</b>

**Part XII Financial Statements and Reporting**Check if Schedule O contains a response or note to any line in this Part XII ☐

	Yes	No
<b>1</b> 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 on Schedule O.		
<b>2a</b> 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		<b>X</b>
<b>b</b> 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	<b>X</b>	
<b>c</b> 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.	<b>X</b>	
<b>3a</b> 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?		<b>X</b>
<b>b</b> 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		

Form **990** (2021)

**SCHEDULE A**  
(Form 990)Department of the Treasury  
Internal Revenue Service**Public Charity Status and Public Support**

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

▶ **Attach to Form 990 or Form 990-EZ.**▶ **Go to [www.irs.gov/Form990](http://www.irs.gov/Form990) for instructions and the latest information.**

OMB No. 1545-0047

**2021****Open to Public  
Inspection**

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).)
- 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 33 1/3% 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 on 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)						
<b>Total</b>						

For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ.

Schedule A (Form 990) 2021

**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) 2017	(b) 2018	(c) 2019	(d) 2020	(e) 2021	(f) Total
<b>1</b> Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")	982,016	940,838	1,300,119	1,033,116	1,143,078	5,399,167
<b>2</b> Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
<b>3</b> The value of services or facilities furnished by a governmental unit to the organization without charge						
<b>4 Total.</b> Add lines 1 through 3	982,016	940,838	1,300,119	1,033,116	1,143,078	5,399,167
<b>5</b> 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)						
<b>6</b> Public support. Subtract line 5 from line 4.						5,399,167

**Section B. Total Support**

Calendar year (or fiscal year beginning in) ►	(a) 2017	(b) 2018	(c) 2019	(d) 2020	(e) 2021	(f) Total
<b>7</b> Amounts from line 4	982,016	940,838	1,300,119	1,033,116	1,143,078	5,399,167
<b>8</b> Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources	56	486		47		589
<b>9</b> Net income from unrelated business activities, whether or not the business is regularly carried on						
<b>10</b> Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)						
<b>11 Total support.</b> Add lines 7 through 10						5,399,756
<b>12</b> Gross receipts from related activities, etc. (see instructions)					12	96,912
<b>13 First 5 years.</b> 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 <b>stop here</b> ► <input type="checkbox"/>						

**Section C. Computation of Public Support Percentage**

<b>14</b> Public support percentage for 2021 (line 6, column (f) divided by line 11, column (f))	14	99.99 %
<b>15</b> Public support percentage from 2020 Schedule A, Part II, line 14	15	99.99 %
<b>16a 33 1/3% support test—2021.</b> If the organization did not check the box on line 13, and line 14 is 33 1/3% or more, check this box and <b>stop here.</b> The organization qualifies as a publicly supported organization ► <input checked="" type="checkbox"/>		
<b>b 33 1/3% support test—2020.</b> 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 <b>stop here.</b> The organization qualifies as a publicly supported organization ► <input type="checkbox"/>		
<b>17a 10%-facts-and-circumstances test—2021.</b> 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 <b>stop here.</b> Explain in Part VI how the organization meets the facts-and-circumstances test. The organization qualifies as a publicly supported organization ► <input type="checkbox"/>		
<b>b 10%-facts-and-circumstances test—2020.</b> 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 <b>stop here.</b> Explain in Part VI how the organization meets the facts-and-circumstances test. The organization qualifies as a publicly supported organization ► <input type="checkbox"/>		
<b>18 Private foundation.</b> If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see instructions ► <input type="checkbox"/>		

**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) 2017	(b) 2018	(c) 2019	(d) 2020	(e) 2021	(f) Total
<b>1</b> Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.") . . . . .						
<b>2</b> 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 . . . . .						
<b>3</b> Gross receipts from activities that are not an unrelated trade or business under section 513 . . . . .						
<b>4</b> Tax revenues levied for the organization's benefit and either paid to or expended on its behalf . . . . .						
<b>5</b> The value of services or facilities furnished by a governmental unit to the organization without charge . . . . .						
<b>6 Total.</b> Add lines 1 through 5 . . . . .						
<b>7a</b> Amounts included on lines 1, 2, and 3 received from disqualified persons . . . . .						
<b>b</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 . . . . .						
<b>c</b> Add lines 7a and 7b . . . . .						
<b>8 Public support.</b> (Subtract line 7c from line 6.) . . . . .						

**Section B. Total Support**

Calendar year (or fiscal year beginning in) ►	(a) 2017	(b) 2018	(c) 2019	(d) 2020	(e) 2021	(f) Total
<b>9</b> Amounts from line 6 . . . . .						
<b>10a</b> Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources . . . . .						
<b>b</b> Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 . . . . .						
<b>c</b> Add lines 10a and 10b . . . . .						
<b>11</b> Net income from unrelated business activities not included on line 10b, whether or not the business is regularly carried on . . . . .						
<b>12</b> Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.) . . . . .						
<b>13 Total support.</b> (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**

<b>15</b> Public support percentage for 2021 (line 8, column (f), divided by line 13, column (f)) . . . . .	<b>15</b>	%
<b>16</b> Public support percentage from 2020 Schedule A, Part III, line 15 . . . . .	<b>16</b>	%

**Section D. Computation of Investment Income Percentage**

<b>17</b> Investment income percentage for <b>2021</b> (line 10c, column (f), divided by line 13, column (f)) . . . . .	<b>17</b>	%
<b>18</b> Investment income percentage from <b>2020</b> Schedule A, Part III, line 17 . . . . .	<b>18</b>	%

**19a 33 1/3% support tests—2021.** 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—2020.** 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
<b>1</b> 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>		
<b>2</b> 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>		
<b>3a</b> 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>b</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>		
<b>c</b> 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>		
<b>4a</b> Was any supported organization not organized in the United States ("foreign supported organization")? <i>If "Yes," and if you checked box 12a or 12b in Part I, answer lines 4b and 4c below.</i>		
<b>b</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>		
<b>c</b> 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>		
<b>5a</b> 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>b</b> <b>Type I or Type II only.</b> Was any added or substituted supported organization part of a class already designated in the organization's organizing document?		
<b>c</b> <b>Substitutions only.</b> Was the substitution the result of an event beyond the organization's control?		
<b>6</b> 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>		
<b>7</b> 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).</i>		
<b>8</b> Did the organization make a loan to a disqualified person (as defined in section 4958) not described on line 7? <i>If "Yes," complete Part I of Schedule L (Form 990).</i>		
<b>9a</b> 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>b</b> Did one or more disqualified persons (as defined on 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>		
<b>c</b> Did a disqualified person (as defined on 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>		
<b>10a</b> 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>b</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)**

- 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 on lines 11b and 11c below, the governing body of a supported organization?
- b** A family member of a person described on line 11a above?
- c** A 35% controlled entity of a person described on line 11a or 11b above? If "Yes" to line 11a, 11b, or 11c, provide detail in Part VI.

	Yes	No
<b>11a</b>		
<b>11b</b>		
<b>11c</b>		

**Section B. Type I Supporting Organizations**

- 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? 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.
- 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? 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.

	Yes	No
<b>1</b>		
<b>2</b>		

**Section C. Type II Supporting Organizations**

- 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)? 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).

	Yes	No
<b>1</b>		

**Section D. All Type III Supporting Organizations**

- 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? If "No," explain in Part VI how the organization maintained a close and continuous working relationship with the supported organization(s).
- 3** By reason of the relationship described on 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? If "Yes," describe in Part VI the role the organization's supported organizations played in this regard.

	Yes	No
<b>1</b>		
<b>2</b>		
<b>3</b>		

**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** ☐ The organization satisfied the Activities Test. Complete line 2 below.
- b** ☐ The organization is the parent of each of its supported organizations. Complete line 3 below.
- c** ☐ 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? 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.

- b** Did the activities described on 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? 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.

**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? If "Yes" or "No," provide details in Part VI.
- b** Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each of its supported organizations? If "Yes," describe in Part VI the role played by the organization in this regard.

	Yes	No
<b>2a</b>		
<b>2b</b>		
<b>3a</b>		
<b>3b</b>		

**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 <b>Adjusted Net Income</b> (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 <b>Total</b> (add lines 1a, 1b, and 1c)	1d		
e <b>Discount</b> claimed for blockage or other factors ( <i>explain in detail in Part VI</i> ):			
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 <b>Minimum Asset Amount</b> (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 <b>Distributable Amount.</b> Subtract line 5 from line 4, unless subject to emergency temporary reduction (see instructions).	6		
7 <input type="checkbox"/> 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	<b>Total annual distributions.</b> 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 2021 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-2021	(iii) Distributable Amount for 2021
1 Distributable amount for 2021 from Section C, line 6			
2 Underdistributions, if any, for years prior to 2021 (reasonable cause required—explain in Part VI). See instructions.			
3 Excess distributions carryover, if any, to 2021			
a From 2016 .....			
b From 2017 .....			
c From 2018 .....			
d From 2019 .....			
e From 2020 .....			
f <b>Total</b> of lines 3a through 3e			
g Applied to underdistributions of prior years			
h Applied to 2021 distributable amount			
i Carryover from 2016 not applied (see instructions)			
j Remainder. Subtract lines 3g, 3h, and 3i from line 3f.			
4 Distributions for 2021 from Section D, line 7: \$			
a Applied to underdistributions of prior years			
b Applied to 2021 distributable amount			
c Remainder. Subtract lines 4a and 4b from line 4.			
5 Remaining underdistributions for years prior to 2021, 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 2021 Subtract lines 3h and 4b from line 1. For result greater than zero, explain in Part VI. See instructions.			
7 <b>Excess distributions carryover to 2022.</b> Add lines 3j and 4c.			
8 Breakdown of line 7:			
a Excess from 2017 .....			
b Excess from 2018 .....			
c Excess from 2019 .....			
d Excess from 2020 .....			
e Excess from 2021 .....			

Schedule A (Form 990) 2021



## Part VI

**Supplemental Information.** Provide the explanations required by Part II, line 10; Part II, line 17a or 17b; Part III, line 12; Part IV, Section A, lines 1, 2, 3b, 3c, 4b, 4c, 5a, 6, 9a, 9b, 9c, 11a, 11b, and 11c; Part IV, Section B, lines 1 and 2; Part IV, Section C, line 1; Part IV, Section D, lines 2 and 3; Part IV, Section E, lines 1c, 2a, 2b, 3a, and 3b; Part V, line 1; Part V, Section B, line 1e; Part V, Section D, lines 5, 6, and 8; and Part V, Section E, lines 2, 5, and 6. Also complete this part for any additional information. (See instructions.)

**DRAFT**  
AS OF 03/01/2023

**Schedule B  
(Form 990)**Department of the Treasury  
Internal Revenue Service**Schedule of Contributors**▶ **Attach to Form 990 or Form 990-PF.**  
▶ **Go to [www.irs.gov/Form990](http://www.irs.gov/Form990) for the latest information.**

OMB No. 1545-0047

**2021**

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 foundationCheck 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 33
- <sup>1</sup>
- /
- <sub>3</sub>
- % support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990), 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), 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).

For Paperwork Reduction Act Notice, see the instructions for Form 990, 990-EZ, or 990-PF.

Schedule B (Form 990) (2021)

Name of organization

Employer identification number

PASADENA COMMUNITY ACCESS CORP

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="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.)
		\$	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**▶ 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.

▶ Attach to Form 990.

▶ Go to [www.irs.gov/Form990](http://www.irs.gov/Form990) for instructions and the latest information.

OMB No. 1545-0047

**2021****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.

- |   | (a) Donor advised funds | (b) Funds and other accounts |
|---|-------------------------|------------------------------|
| 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 and donor advisors in writing that the assets held in donor advised funds are the organization's property, subject to the organization's exclusive legal control? ☐ Yes ☐ No
- 6 Did the organization inform all grantees, donors, and donor advisors in writing that grant funds can be used only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring impermissible private benefit? ☐ Yes ☐ No

**Part II Conservation Easements.**

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

- 1 Purpose(s) of conservation easements held by the organization (check all that apply).
- |   |   |
|---|---|
| <input type="checkbox"/> Preservation of land for public use (for example, recreation or education) | <input type="checkbox"/> Preservation of a historically important land area |
| <input type="checkbox"/> Protection of natural habitat  | <input type="checkbox"/> Preservation of a certified historic structure     |
| <input type="checkbox"/> Preservation of open space   |   |
- 2 Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a conservation easement on the last day of the tax year.
- |  | Held at the End of the Tax Year |
|--|---------------------------------|
| a Total number of conservation easements .....   | 2a                              |
| b Total acreage restricted by conservation easements .....   | 2b                              |
| c Number of conservation easements on a certified historic structure included in (a) .....   | 2c                              |
| d Number of conservation easements included in (c) acquired after 7/25/06, and not on a historic structure listed in the National Register ..... | 2d                              |
- 3 Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax year ▶ .....
- 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.

- 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 ..... | ▶ \$ ..... |
| (ii) Assets included in Form 990, Part X .....            | ▶ \$ ..... |
- 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 ..... | ▶ \$ ..... |
| b Assets included in Form 990, Part X .....             | ▶ \$ ..... |

For Paperwork Reduction Act Notice, see the Instructions for Form 990.

Schedule D (Form 990) 2021

DAA

**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:

	Amount
<b>1c</b> Beginning balance .....	
<b>1d</b> Additions during the year .....	
<b>1e</b> Distributions during the year .....	
<b>1f</b> Ending balance .....	

**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
<b>1a</b> Beginning of year balance .....					
<b>b</b> Contributions .....					
<b>c</b> Net investment earnings, gains, and losses .....					
<b>d</b> Grants or scholarships .....					
<b>e</b> Other expenditures for facilities and programs .....					
<b>f</b> Administrative expenses .....					
<b>g</b> 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 ▶ ..... %  
**b** Permanent endowment ▶ ..... %  
**c** Term endowment ▶ ..... %

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
<b>3a(i)</b>		
<b>3a(ii)</b>		
<b>3b</b>		

**b** If "Yes" on line 3a(ii), are the related organizations listed as required on Schedule R? .....

**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
<b>1a</b> Land .....				
<b>b</b> Buildings .....				
<b>c</b> Leasehold improvements .....				
<b>d</b> Equipment .....				
<b>e</b> Other .....		531,318	446,064	85,254
<b>Total.</b> Add lines 1a through 1e. (Column (d) must equal Form 990, Part X, column (B), line 10c.) ▶				85,254

**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.

(a) Description of security or category (including name of security)	(b) Book value	(c) Method of valuation: Cost or end-of-year market value
(1) Financial derivatives .....		
(2) Closely held equity interests .....		
(3) Other .....		
(A) .....		
(B) .....		
(C) .....		
(D) .....		
(E) .....		
(F) .....		
(G) .....		
(H) .....		
<b>Total.</b> (Column (b) must equal Form 990, Part X, col. (B) line 12.) ▶		

**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.

(a) Description of investment	(b) Book value	(c) Method of valuation: Cost or end-of-year market value
(1)		
(2)		
(3)		
(4)		
(5)		
(6)		
(7)		
(8)		
(9)		
<b>Total.</b> (Column (b) must equal Form 990, Part X, col. (B) line 13.) ▶		

**Part IX Other Assets.**

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

(a) Description	(b) Book value
(1)	
(2)	
(3)	
(4)	
(5)	
(6)	
(7)	
(8)	
(9)	
<b>Total.</b> (Column (b) must equal Form 990, Part X, col. (B) line 15.) ▶	

**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.

1. (a) Description of liability	(b) Book value
(1) Federal income taxes	
(2) <b>CURRENT LEASE LIABILITY</b>	<b>169,339</b>
(3) <b>LEASE PAYABLES</b>	<b>28,403</b>
(4)	
(5)	
(6)	
(7)	
(8)	
(9)	
<b>Total.</b> (Column (b) must equal Form 990, Part X, col. (B) line 25.) ▶	<b>197,742</b>

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.

<b>1</b>	Total revenue, gains, and other support per audited financial statements .....	<b>1</b>	<b>1,171,083</b>
<b>2</b>	Amounts included on line 1 but not on Form 990, Part VIII, line 12:		
<b>a</b>	Net unrealized gains (losses) on investments .....	<b>2a</b>	
<b>b</b>	Donated services and use of facilities .....	<b>2b</b>	
<b>c</b>	Recoveries of prior year grants .....	<b>2c</b>	
<b>d</b>	Other (Describe in Part XIII.) .....	<b>2d</b>	
<b>e</b>	Add lines <b>2a</b> through <b>2d</b> .....	<b>2e</b>	
<b>3</b>	Subtract line <b>2e</b> from line <b>1</b> .....	<b>3</b>	<b>1,171,083</b>
<b>4</b>	Amounts included on Form 990, Part VIII, line 12, but not on line 1:		
<b>a</b>	Investment expenses not included on Form 990, Part VIII, line 7b .....	<b>4a</b>	
<b>b</b>	Other (Describe in Part XIII.) .....	<b>4b</b>	
<b>c</b>	Add lines <b>4a</b> and <b>4b</b> .....	<b>4c</b>	
<b>5</b>	Total revenue. Add lines <b>3</b> and <b>4c</b> . (This must equal Form 990, Part I, line 12.) .....	<b>5</b>	<b>1,171,083</b>

<b>Part XII</b>	<b>Reconciliation of Expenses per Audited Financial Statements With Expenses per Return.</b>
-----------------	--

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

<b>1</b>	Total expenses and losses per audited financial statements .....	<b>1</b>	<b>1,049,201</b>
<b>2</b>	Amounts included on line 1 but not on Form 990, Part IX, line 25:		
<b>a</b>	Donated services and use of facilities .....	<b>2a</b>	
<b>b</b>	Prior year adjustments .....	<b>2b</b>	
<b>c</b>	Other losses .....	<b>2c</b>	
<b>d</b>	Other (Describe in Part XIII.) .....	<b>2d</b>	
<b>e</b>	Add lines <b>2a</b> through <b>2d</b> .....	<b>2e</b>	
<b>3</b>	Subtract line <b>2e</b> from line <b>1</b> .....	<b>3</b>	<b>1,049,201</b>
<b>4</b>	Amounts included on Form 990, Part IX, line 25, but not on line 1:		
<b>a</b>	Investment expenses not included on Form 990, Part VIII, line 7b .....	<b>4a</b>	
<b>b</b>	Other (Describe in Part XIII.) .....	<b>4b</b>	
<b>c</b>	Add lines <b>4a</b> and <b>4b</b> .....	<b>4c</b>	
<b>5</b>	Total expenses. Add lines <b>3</b> and <b>4c</b> . (This must equal Form 990, Part I, line 18.) .....	<b>5</b>	<b>1,049,201</b>

## 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.

DRAFT  
AS OF 05/01/2023



**SCHEDULE O  
(Form 990)**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.▶ Attach to Form 990 or Form 990-EZ.  
▶ Go to [www.irs.gov/Form990](http://www.irs.gov/Form990) for the latest information.

OMB No. 1545-0047

**2021****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

FORM 990, PART XI, LINE 9 - OTHER CHANGES IN NET ASSETS EXPLANATION		
RECLASSIFICATION OF DEFERRED REVENUE	\$	331,654
BOOK/TAX DEPRECIATION ADJUSTMENT	\$	0
TOTAL	\$	331,654

DRAFT  
AS OF 05/01/2023

Form **4562**Department of the Treasury  
Internal Revenue Service (99)**Depreciation and Amortization**  
(Including Information on Listed Property)  
▶ Attach to your tax return.▶ Go to [www.irs.gov/Form4562](http://www.irs.gov/Form4562) for instructions and the latest information.

OMB No. 1545-0172

**2021**Attachment  
Sequence No. **179**

Name(s) shown on return

**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	<b>1,050,000</b>
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	<b>2,620,000</b>
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 <b>smaller</b> of line 5 or line 8	9	
10	Carryover of disallowed deduction from line 13 of your 2020 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 2022. 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	<b>46,160</b>

**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 2021	17	<b>0</b>
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		

**Section B—Assets Placed in Service During 2021 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 2021 Tax Year Using the Alternative 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
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	<b>Total.</b> 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	<b>46,160</b>
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.

DAA

Form **4562** (2021)  
**THERE ARE NO AMOUNTS FOR PAGE 2**

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 ACCESS	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	21,790.00	0.00	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	22,176.25	7,227.00	29,403.25	6,731.75	S/L	5.00
18		Black P90 Ped w/ Master 30 Head	6/06/18	19,370.55	0.00	0.00	11,887.17	3,874.11	15,761.28	3,609.27	S/L	5.00
19		SNS EVO Prodigy 48TB NAS Serv	12/03/19	9,625.99	0.00	0.00	3,048.23	1,925.20	4,973.43	4,652.56	S/L	5.00
20		NewTek Tricaster TC1	12/03/19	19,495.00	0.00	0.00	6,173.42	3,899.00	10,072.42	9,422.58	S/L	5.00
21		AIO Digital Broadcast Server	3/11/20	63,728.50	0.00	0.00	15,932.13	12,745.70	28,677.83	35,050.67	S/L	5.00
22		AIO NAS RAID Archiving Module	3/27/20	4,200.00	0.00	0.00	1,050.00	840.00	1,890.00	2,310.00	S/L	5.00
No Group				437,418.93	0.00c	0.00	345,131.09	30,511.01	375,642.10	61,776.83		
Group: Improvements												
23		Leasehold Improvements	1/12/18	93,897.50	0.00	0.00	54,773.58	15,649.58	70,423.16	23,474.34	S/L	6.00
Improvements				93,897.50	0.00c	0.00	54,773.58	15,649.58	70,423.16	23,474.34		
Form 990, Page 1				531,316.43	0.00c	0.00	399,904.67	46,160.59	446,065.26	85,251.17		
Grand Total				531,316.43	0.00c	0.00	399,904.67	46,160.59	446,065.26	85,251.17		
Other Assets				531,316.43	0.00c	0.00	399,904.67	46,160.59	446,065.26	85,251.17		

**AMT Asset Detail 7/01/21 - 6/30/22**

FYE: 6/30/2022

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
<b>Activity: Form 990, Page 1</b>												
<b>Group:</b>												
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
<b>No Group</b>				0.00	0.00c	0.00	0.00	0.00	0.00	0.00		
<b>Group: Improvements</b>												
23		Leasehold Improvements	1/12/18	0.00	0.00	0.00	0.00	0.00	0.00	0.00		0.0
<b>Improvements</b>				0.00	0.00c	0.00	0.00	0.00	0.00	0.00		
<b>Form 990, Page 1</b>				0.00	0.00c	0.00	0.00	0.00	0.00	0.00		
<b>Grand Total</b>				0.00	0.00c	0.00	0.00	0.00	0.00	0.00		

Form <b>990</b>	<b>Two Year Comparison Report</b>	<b>2020 &amp; 2021</b>
For calendar year 2021, or tax year beginning <b>07/01/21</b> , ending <b>06/30/22</b>		

Name

Taxpayer Identification Number

**PASADENA COMMUNITY ACCESS CORP****95-3950586**

		2020	2021	Differences
<b>Revenue</b>	1. Contributions, gifts, grants	12,115	8,758	-3,357
	2. Membership dues and assessments	2,790	6,100	3,310
	3. Government contributions and grants	1,018,211	1,128,220	110,009
	4. Program service revenue	22,538	27,956	5,418
	5. Investment income	47	49	2
	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. <b>Total revenue.</b> Add lines 1 through 11	1,055,701	1,171,083	115,382
<b>Expenses</b>	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	566,955	587,879	20,924
	17. Professional fundraising fees			
	18. Other professional fees	16,265	35,755	19,490
	19. Occupancy, rent, utilities, and maintenance	210,251	44,469	-165,782
	20. Depreciation and Depletion	48,703	213,167	164,464
	21. Other expenses	102,118	56,431	-45,687
	22. <b>Total expenses.</b> Add lines 13 through 21	1,055,792	1,049,201	-6,591
	23. <b>Excess or (Deficit).</b> Subtract line 22 from line 12	-91	121,882	121,973
<b>Other Information</b>	24. Total exempt revenue	1,055,701	1,171,083	115,382
	25. Total unrelated revenue			
	26. Total excludable revenue	22,585	28,005	5,420
	27. Total assets	813,389	1,139,056	325,667
	28. Total liabilities	388,249	260,380	-127,869
	29. Retained earnings	425,140	878,676	453,536
	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	12	13	
	33. Number of volunteers	65	70	

Form <b>990</b>	<b>Tax Return History</b>	<b>2021</b>
Name <b>PASADENA COMMUNITY ACCESS CORP</b>		Employer Identification Number <b>95-3950586</b>

	2017	2018	2019	2020	2021	2022
Contributions, gifts, grants .....	1,224,333	932,642	1,295,467	1,030,326	1,136,978	
Membership dues .....	10,299	8,196	4,652	2,790	6,100	
Program service revenue .....	17,488	13,704	14,550	22,538	27,956	
Capital gain or loss .....						
Investment income .....	56	486	38	47	49	
Fundraising revenue (income/loss) .....						
Gaming revenue (income/loss) .....						
Other revenue .....						
<b>Total revenue</b> .....	<b>1,252,176</b>	<b>955,028</b>	<b>1,314,707</b>	<b>1,055,701</b>	<b>1,171,083</b>	
Grants and similar amounts paid .....						
Benefits paid to or for members .....						
Compensation of officers, etc. ....				111,500	111,500	
Other compensation .....	689,082	719,576	740,744	566,955	587,879	
Professional fees .....	33,547	34,629	34,068	16,265	35,755	
Occupancy costs .....	175,519	175,818	197,713	210,251	44,469	
Depreciation and depletion .....	60,500	53,691	40,784	48,703	213,167	
Other expenses .....	173,276	41,306	244,219	102,118	56,431	
<b>Total expenses</b> .....	<b>1,131,924</b>	<b>1,025,020</b>	<b>1,257,528</b>	<b>1,055,792</b>	<b>1,049,201</b>	
<b>Excess or (Deficit)</b> .....	<b>120,252</b>	<b>-69,992</b>	<b>57,179</b>	<b>-91</b>	<b>121,882</b>	
Total exempt revenue .....	1,252,176	955,028	1,314,707	1,055,701	1,171,083	
Total unrelated revenue .....						
Total excludable revenue .....	17,544	14,190	14,588	22,585	28,005	
Total Assets .....	556,907	641,746	661,944	813,389	1,139,056	
Total Liabilities .....	133,655	273,284	236,713	388,249	260,380	
Net Fund Balances .....	423,252	368,462	425,231	425,140	878,676	

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

Description	Total Expenses	Program Service	Management & General	Fund Raising
BANK AND PAYROLL	\$ 1,560	\$ 1,092	\$ 468	\$
AUTOMOBILE EXPENSES	917	623	248	46
MEALS & ENTERTAINMENT	476	362	114	
CONTRACT LABOR	320	195	125	
LICENSES & PERMITS	174	132	42	
BOARD MATERIALS & EXPNESE	2	1	1	
TOTAL	\$ 3,449	\$ 2,405	\$ 998	\$ 46

**DRAFT**  
AS OF 05/01/2023



**Schedule A, Part II, Line 1(e)**

Description	Amount
MEMBERSHIP DUES	\$ 6,100
CITY OF PASADENA OPERATING AGREEMENT	967,000
COUNTY OF LA	18,000
PUBLIC, EDUCATION AND GOVERNMENT	143,220
OTHER	8,758
TOTAL	<u>\$ 1,143,078</u>

**Schedule A, Part II, Line 12 - Current year**

Description	Amount
PRODUCTION SERVICES	\$ 27,956
TAXABLE INTEREST ON SAVINGS AND TEMPORARY CASH INVESTMENTS	49
TOTAL	<u>\$ 28,005</u>

Form 199 Return Summary

For calendar year 2021, or tax year beginning 07/01/2021 , and ending 06/30/2022

95-3950586

PASADENA COMMUNITY ACCESS CORP

Gross sales / receipts	<u>28,005</u>	
Dues from members		
Contributions / grants	<u>1,143,078</u>	
Total costs		
Expenses	<u>882,194</u>	
Excess / (deficit)		<u>288,889</u>
Total payments		
Penalties and interest		
Use tax		
Balance due		
Refund		

	Balance Sheet		
	Beginning	Ending	Differences
Assets	<u>813,389</u>	<u>1,139,056</u>	
Liabilities	<u>388,249</u>	<u>260,377</u>	
Net assets	<u>425,140</u>	<u>878,679</u>	<u>453,539</u>

Miscellaneous Information

Amended return  
Return / extended due date 05/15/23

034

STATE OF CALIFORNIA

RRF-1

(Rev. 02/2021)

DEPARTMENT OF JUSTICE

PAGE 1 of 1

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](http://www.oag.ca.gov/charities)

## ANNUAL REGISTRATION RENEWAL FEE REPORT TO ATTORNEY GENERAL OF CALIFORNIA

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.

(For Registry Use Only)

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

  

ANNUAL REGISTRATION RENEWAL FEE SCHEDULE (11 Cal. Code Regs. sections 301-307, 311, and 312)			
Make Check Payable to Department of Justice			
Total Revenue	Fee	Total Revenue	Fee
Less than \$50,000	\$25	Between \$250,001 and \$1 million	\$100
Between \$50,000 and \$100,000	\$50	Between \$1,000,001 and \$5 million	\$200
Between \$100,001 and \$250,000	\$75	Between \$5,000,001 and \$20 million	\$400
		Greater than \$500 million	\$1,200

  

PART A - ACTIVITIES			
For your most recent full accounting period (beginning <u>07/01/21</u> ending <u>06/30/22</u> ) list:			
Total Revenue \$ (including noncash contributions)	<u>1,171,083</u>	Noncash Contributions \$	<u>0</u>
		Total Assets \$	<u>1,139,056</u>
		Program Expenses \$	<u>746,517</u>
		Total Expenses \$	<u>1,049,201</u>

  

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	
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

  

<b>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.</b>			
Signature of Authorized Agent	GEORGE FALARDEAU Printed Name	EXEC DIRECTOR CEO Title	Date

**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

DRAFT  
AS OF 05/01/2023

034

Date Accepted \_\_\_\_\_

**DO NOT MAIL THIS FORM TO THE FTB**

TAXABLE YEAR

**2021****California e-file Return Authorization for  
Exempt Organizations**

FORM

**8453-EO**

Exempt Organization name

**PASADENA COMMUNITY ACCESS CORP**

Identifying number

**95-3950586****Part I Electronic Return Information** (whole dollars only)

1	Total gross receipts (Form 199, line 4)	1	<b>1,171,083</b>
2	Total gross income (Form 199, line 8)	2	<b>1,171,083</b>
3	Total expenses and disbursements (Form 199, line 9)	3	<b>882,194</b>

**Part II Settle Your Account Electronically for Taxable Year 2021**

4	<input type="checkbox"/> Electronic funds withdrawal	4a	Amount _____	4b	Withdrawal date (mm/dd/yyyy) _____
---	--	----	--------------	----	------------------------------------

**Part III Banking Information** (Have you verified the exempt organization's banking information?)

5	Routing number _____	7	Type of account: <input type="checkbox"/> Checking <input type="checkbox"/> Savings
6	Account number _____		

**Part IV Declaration of Officer**

I authorize the exempt organization's account to be settled as designated in Part II. If I check Part II, box 4, I authorize an electronic funds withdrawal for the amount listed on line 4a.

Under penalties of perjury, I declare that I am an officer of the above exempt organization and that the information I provided to my electronic return originator (ERO), transmitter, or intermediate service provider and the amounts in Part I above agree with the amounts on the corresponding lines of the exempt organization's 2021 California electronic return. To the best of my knowledge and belief, the exempt organization's return is true, correct, and complete. If the exempt organization is filing a balance due return, I understand that if the Franchise Tax Board (FTB) does not receive full and timely payment of the exempt organization's fee liability, the exempt organization will remain liable for the fee liability and all applicable interest and penalties. I authorize the exempt organization return and accompanying schedules and statements be transmitted to the FTB by the ERO, transmitter, or intermediate service provider. If the processing of the exempt organization's return or refund is delayed, I authorize the FTB to disclose to the ERO or intermediate service provider the reason(s) for the delay.

**Sign  
Here**

Signature of officer

**05/01/23**

Date

**EXEC DIRECTOR CEO**

Title

**Part V Declaration of Electronic Return Originator (ERO) and Paid Preparer.** See instructions.

I declare that I have reviewed the above exempt organization's return and that the entries on form FTB 8453-EO are complete and correct to the best of my knowledge. (If I am only an intermediate service provider, I understand that I am not responsible for reviewing the exempt organization's return. I declare, however, that form FTB 8453-EO accurately reflects the data on the return.) I have obtained the organization officer's signature on form FTB 8453-EO before transmitting this return to the FTB; I have provided the organization officer with a copy of all forms and information that I will file with the FTB, and I have followed all other requirements described in FTB Pub. 1345, 2021 Handbook for Authorized e-file Providers. I will keep form FTB 8453-EO on file for **four** years from the due date of the return or **four** years from the date the exempt organization return is filed, whichever is later, and I will make a copy available to the FTB upon request. If I am also the paid preparer, under penalties of perjury, I declare that I have examined the above exempt organization's return and accompanying schedules and statements, and to the best of my knowledge and belief, they are true, correct, and complete. I make this declaration based on all information of which I have knowledge.

**ERO  
Must  
Sign**ERO's  
signature**PATRICK TANTRAPHOL**

Date

**05/01/23**Check if  
also paid  
preparer☒Check  
if self-  
employed☐

ERO's PTIN

**P00223623**Firm's name (or yours  
if self-employed)  
and address**LT CPAS & COMPANY, INC.  
600 S LAKE AVE STE 310  
PASADENA CA**

Firm's FEIN

**82-3219792**

ZIP code

**91106**

Under penalties of perjury, I declare that I have examined the above organization's return and accompanying schedules and statements, and to the best of my knowledge and belief, they are true, correct, and complete. I make this declaration based on all information of which I have knowledge.

**Paid  
Preparer  
Must  
Sign**Paid  
preparer's  
signature

Date

Check  
if self-  
employed☐

Paid preparer's PTIN

Firm's name (or yours  
if self-employed)  
and address

Firm's FEIN

ZIP code

FTB 8453-EO 2021

TAXABLE YEAR

**2021****California Exempt Organization  
Annual Information Return**

FORM

**199**Calendar Year 2021 or fiscal year beginning (mm/dd/yyyy) 07/01/2021, and ending (mm/dd/yyyy) 06/30/2022.

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

<b>A</b> First return	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<b>I</b> 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
<b>B</b> Amended return	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<b>J</b> If exempt under R&TC Section 23701d, has the organization engaged in political activities? See instructions.	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
<b>C</b> IRC Section 4947(a)(1) trust	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<b>K</b> Is the organization exempt under R&TC Section 23701g? If "Yes," enter the gross receipts from nonmember sources	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
<b>D</b> Final information return?		<b>L</b> Is the organization a limited liability company?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
<input type="checkbox"/> Dissolved <input type="checkbox"/> Surrendered (Withdrawn) <input type="checkbox"/> Merged/Reorganized Enter date: (mm/dd/yyyy)		<b>M</b> Did the organization file Form 100 or Form 109 to report taxable income?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
<b>E</b> Check accounting method: (1) <input type="checkbox"/> Cash (2) <input checked="" type="checkbox"/> Accrual (3) <input type="checkbox"/> Other		<b>N</b> 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
<b>F</b> 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		<b>O</b> Is federal Form 1023/1024 pending?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
<b>G</b> Is this a group filing? See instructions	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	Date filed with IRS	
<b>H</b> Is this organization in a group exemption? If "Yes," what is the parent's name?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		

**Part I Complete Part I unless not required to file this form. See General Information B and C.**

<b>Receipts and Revenues</b>	<b>1</b> Gross sales or receipts from other sources. From Side 2, Part II, line 8	<b>1</b>	<b>28,005</b>	<b>00</b>
	<b>2</b> Gross dues and assessments from members and affiliates	<b>2</b>		<b>00</b>
	<b>3</b> Gross contributions, gifts, grants, and similar amounts received	<b>3</b>	<b>1,143,078</b>	<b>00</b>
	<b>4</b> Total gross receipts for filing requirement test. Add line 1 through line 3. <b>This line must be completed. If the result is less than \$50,000, see General Information B.</b>	<b>4</b>	<b>1,171,083</b>	<b>00</b>
	<b>5</b> Cost of goods sold	<b>5</b>		<b>00</b>
<b>Expenses</b>	<b>6</b> Cost or other basis, and sales expenses of assets sold	<b>6</b>		<b>00</b>
	<b>7</b> Total costs. Add line 5 and line 6	<b>7</b>		<b>00</b>
	<b>8</b> Total gross income. Subtract line 7 from line 4	<b>8</b>	<b>1,171,083</b>	<b>00</b>
<b>Expenses</b>	<b>9</b> Total expenses and disbursements. From Side 2, Part II, line 18	<b>9</b>	<b>882,194</b>	<b>00</b>
	<b>10</b> Excess of receipts over expenses and disbursements. Subtract line 9 from line 8	<b>10</b>	<b>288,889</b>	<b>00</b>
<b>Filing Fee</b>	<b>11</b> Total payments	<b>11</b>		<b>00</b>
	<b>12</b> Use tax. See General Information K	<b>12</b>		<b>00</b>
	<b>13</b> Payments balance. If line 11 is more than line 12, subtract line 12 from line 11	<b>13</b>		<b>00</b>
	<b>14</b> Use tax balance. If line 12 is more than line 11, subtract line 11 from line 12	<b>14</b>		<b>00</b>
	<b>15</b> Penalties and interest. See General Information J	<b>15</b>		<b>00</b>
	<b>16 Balance due.</b> Add line 12, and line 15. Then subtract line 11 from the result	<b>16</b>		<b>00</b>
<b>Sign Here</b>	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.			
<b>Paid Preparer's Use Only</b>	Signature of officer	Title <b>EXEC DIRECTOR CEO</b>	Date	Telephone <b>626-794-8585</b>
	Preparer's signature	<b>PATRICK TANTRAPHOL</b>	Date <b>05/01/2023</b>	Check if self-employed <input type="checkbox"/> PTIN <b>P00223623</b>
	Firm's name (or yours, if self-employed) and address	<b>LT CPAS &amp; COMPANY, INC. 600 S LAKE AVE STE 310 PASADENA, CA 91106</b>		Firm's FEIN <b>82-3219792</b>
				Telephone <b>626-683-0515</b>
May the FTB discuss this return with the preparer shown above? See instructions <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No				

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Form 199 2021 Side 1

**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.

<b>Receipts from Other Sources</b>	1	Gross sales or receipts from all business activities. See instructions	1	27,956	00
	2	Interest	2	49	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	28,005	00
	9	Contributions, gifts, grants, and similar amounts paid. Attach schedule	9		00
	10	Disbursements to or for members	10		00
<b>Expenses and Disbursements</b>	11	Compensation of officers, directors, and trustees. Attach schedule	11	111,500	00
	12	Other salaries and wages	12	450,018	00
	13	Interest	13	595	00
	14	Taxes	14		00
	15	Rents	15	44,469	00
	16	Depreciation and depletion (See instructions)	16	46,160	00
	17	Other expenses and disbursements. Attach schedule	17	229,452	00
	18	Total expenses and disbursements. Add line 9 through line 17. Enter here and on Side 1, Part I, line 9	18	882,194	00

<b>Schedule L Balance Sheet</b>		<b>Beginning of taxable year</b>		<b>End of taxable year</b>	
<b>Assets</b>		<b>(a)</b>	<b>(b)</b>	<b>(c)</b>	<b>(d)</b>
1	Cash		663,232		835,857
2	Net accounts receivable		2,740		100
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		531,318	
	b Less accumulated depreciation	399,906	131,410	446,064	85,254
11	Land				
12	Other assets. Attach schedule. <b>STMT 3</b>		16,007		217,845
13	<b>Total assets</b>		813,389		1,139,056
<b>Liabilities and net worth</b>					
14	Accounts payable		56,595		62,638
15	Contributions, gifts, or grants payable				
16	Bonds and notes payable				
17	Mortgages payable				
18	Other liabilities. Attach schedule. <b>STMT 4</b>		331,654		197,742
19	Capital stock or principal fund				
20	Paid-in or capital surplus. Attach reconciliation				
21	Retained earnings or income fund		425,140		878,676
22	<b>Total liabilities and net worth</b>		813,389		1,139,056

**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	288,889	7	Income recorded on books this year not included in this return. Attach schedule	
2	Federal income tax		8	Deductions in this return not charged against book income this year. Attach schedule	
3	Excess of capital losses over capital gains		9	Total. Add line 7 and line 8	
4	Income not recorded on books this year. Attach schedule		10	Net income per return. Subtract line 9 from line 6	288,889
5	Expenses recorded on books this year not deducted in this return. Attach schedule				
6	Total. Add line 1 through line 5	288,889			

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

Name	Address		
City	State	Zip	Title
ALEXANDER BOEKELHEIDE			BOARD MEMBER
KEN CHAWKINS			VICE PRESIDENT
LISA DERDERIAN			BOARD MEMBER
GEORGE FALARDEAU	150 S LOS ROBLES AVE, STE 101		
PASADENA	CA	91101	EXEC DIRECTOR CEO
ANNA HAWKEY JABLONSKI			BOARD MEMBER
PERRY HELM			BOARD MEMBER
SALLY HOWELL			PRESIDENT
BETH LEYDEN			SECRETARY
YUNY PARADA			BOARD MEMBER
LES RIVERA			BOARD MEMBER
JAN SANDERS			TREASURER
GAIL SCHAPER-GORDON			BOARD MEMBER
KIM WASHINGTON			BOARD MEMBER
TOTAL			

Avg Hrs	Compensation Amount
40.00	111,500
	111,500



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

Description	Amount
OTHER EMPLOYEE BENEFITS	\$ 78,327
PAYROLL TAXES	46,178
ACCOUNTING FEES	16,755
LEGAL AND PROFESSIONAL FEES	19,000
TRAVEL EXPENSE	3,439
AUTOMOBILE EXPENSES	917
BANK AND PAYROLL	1,560
CONTRACT LABOR	320
LICENSES & PERMITS	174
MEALS & ENTERTAINMENT	476
PRODUCTION EXPENSE	24,627
PROFESSIONAL DEVELOPMENT	2,890
BROADCASTING FEES	9,038
PENSION PLAN CONTRIBUTIONS	13,356
ADVERTISING AND PROMOTION	3,128
OFFICE EXPENSES	6,975
BOARD MATERIALS & EXPENSES	2
DUES AND SUBSCRIPTIONS	2,290
TOTAL	\$ 229,452

**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	3,587	10,584
RIGHT-TO-USE LEASE ASSETS		194,841
TOTAL	\$ 16,007	\$ 217,845

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

Description	Beginning of Year	End of Year
CURRENT LEASE LIABILITY	\$	\$ 169,339
LEASE PAYABLES		28,403
DEFERRED REVENUE	331,654	
TOTAL	\$ 331,654	\$ 197,742

TAXABLE YEAR

**2021****Corporation Depreciation  
and Amortization**

CALIFORNIA FORM

**3885**Attach to Form 100 or Form 100W. **FORM 199**

Corporation name

**PASADENA COMMUNITY ACCESS CORP**

California corporation number

**1218391****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	
6	(a) Description of property	(b) Cost (business use only)	(c) Elected cost
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 <b>smaller</b> 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 2022. 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					46,160	
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	46,160				

**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	46,160
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				

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FTB 3885 2021

## 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
2 GREY P90 PED W/ MASTER 30 HEAD	6/06/18	\$ 36,135	\$ 22,176	S/L	5.00	\$ 7,227	\$
BLACK P90 PED W/ MASTER 30 HEAD	6/06/18	19,371	11,887	S/L	5.00	3,874	
SNS EVO PRODIGY 48TB NAS SERVER	12/03/19	9,626	3,048	S/L	5.00	1,925	
NEWTEK TRICASTER TC1	12/03/19	19,495	6,173	S/L	5.00	3,899	
AIO DIGITAL BROADCAST SERVER	3/11/20	63,729	15,932	S/L	5.00	12,746	
AIO NAS RAID ARCHIVING MODULE	3/27/20	4,200	1,050	S/L	5.00	840	
LEASEHOLD IMPROVEMENTS	1/12/18	93,898	54,774	S/L	6.00	15,649	
TOTAL		\$ 246,454	\$ 115,040			\$ 46,160	\$ 0