



**AGENDA REGULAR MEETING
PASADENA COMMUNITY ACCESS CORPORATION
Tuesday, February 6, 2024
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)
Alan Clelland (District 4)
Michael Ocon (District 5)
Ken Chawkins, President (District 6)
James De Pietro (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
Jasiri Jenkins-Glenn, Director of Community Engagement
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
City Attorney
City Clerk
Central Library
Public Information Officer
Los Angeles Times

Pasadena Independent
Pasadena Journal
Pasadena Now
Pasadena Star News
Pasadena Weekly
La Opinión
Colorado Blvd
Conversation Live
Local News Pasadena

**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, February 6, 2024**, starting at **7:00 p.m.**, at **PCAC** located at **150 S. Los Robles Ave., Ste. 101, Pasadena, CA 91101**.

AGENDA


PUBLIC MEETING

- INTRODUCTION OF NEW MEMBERS/CALL TO ORDER/ROLL CALL
- APPROVAL OF DECEMBER 5, 2023 REGULAR 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
 - STRATEGIC PLAN DISCUSSION re: determining date, location, preliminary survey results and other details for board retreat
 - Information Item
- NEW BUSINESS
 - PCAC TAX RETURN: SUBMISSION OF THE ANNUAL IRS FORM 990
 - Information Item
 - APPROVAL OF A CONTRACT FOR COVERAGE OF ALTADENA TOWN COUNCIL MEETINGS WITH LOS ANGELES COUNTY NOT TO EXCEED \$22,000
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 enter into a contract with Los Angeles County for coverage of calendar year 2024 Altadena Town Council Meetings in an amount not to exceed \$22,000
 - Action 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 2nd day of February, 2024.

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, December 5, 2023.

CLOSED SESSION

- **BOARD OF DIRECTORS CONFERENCE WITH LEGAL COUNSEL regarding significant exposure to potential litigation pursuant to Government Code Section 54956.9(d)(2) (one potential case) – No reportable action.**

PUBLIC MEETING

- I. **INTRODUCTION OF MEMBERS/CALL TO ORDER/ROLL CALL - President Chawkins called the meeting to order at 7:03 p.m.**

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

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

Staff:

George Falardeau, Executive Director/CEO, present
Chris Miller, Chief Operating Officer, present
Bobbie Ferguson, Chief Production Officer, present
Jasiri Jenkins-Glenn, Director of Community Engagement, present
Liza Rodriguez, Office Administrator/Asst. to the ED/CEO, present
Javan Rad, Chief Assistant City Attorney, present

- I. **APPROVAL OF NOVEMBER 7, 2023 REGULAR BOARD MEETING MINUTES**

- **Motion to Approve:** *Alan Clelland moved to approve minutes for November 7, 2023. Seconded by Gail Schaper-Gordon. The motion passed: all in favor with Alex Boekelheide, Jan Sanders, and Michael Ocon abstaining. No public comment.*

- II. **PUBLIC COMMENT ON MATTERS NOT ON THE AGENDA – Please limit comments to three minutes each.**

- No public comment.

1 PCAC Board of Directors Minutes for Regular Meeting, December 5, 2023

III. TREASURER REPORT

- Treasurer’s report presented by Jan Sanders, per agenda packet. *Information item only. No public comment.*

IV. EXECUTIVE DIRECTOR REPORT

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

V. OLD BUSINESS

- STRATEGIC PLAN DISCUSSION re: determining date, location, preliminary work and other details for board retreat.
 - Information Item: *Diana Peterson-More will be the facilitator, Board Members will receive a survey via email to use in collecting input from council and other stakeholders, the retreat will be a half-day event to process information on the future of Pasadena Media over the next 3-5 years.*

VI. NEW BUSINESS

- None

VII. ANNOUNCEMENTS BY BOARD MEMBERS AND STAFF

- Various announcements by Board Members and staff.

VIII. ADJOURNMENT

- *Chair/President Chawkins adjourned the meeting at 8:12 pm.*

FUTURE MEETING DATES

- **January 2, 2024**
- **February 6, 2024**

Pasadena Community Access Corporation		
Statement of Financial Position		
As of January 31, 2024		
	Total	
	As of Jan 31, 2024	As of Jun 30, 2023 (PP)
ASSETS		
Current Assets		
Bank Accounts		
1010 Petty Cash	200	200
1120 Bank of America Checking (1018)	0	283,641
1130 Bank of America Capital - Restricted (9451)	536,451	555,842
1160 Paypal	97	0
1170 PFCU Savings (7181)	124,023	123,992
1180 Bank of America Checking (3390)	467,353	
Total Bank Accounts	\$ 1,128,123	\$ 963,674
Accounts Receivable		
1200 Accounts Receivable	3,190	1,805
Total Accounts Receivable	\$ 3,190	\$ 1,805
Other Current Assets		
1210 Other Receivables	0	2,800
1330 Prepaid Insurance	10,411	10,798
Total Other Current Assets	\$ 10,411	\$ 13,598
Total Current Assets	\$ 1,141,724	\$ 979,077
Fixed Assets		
1600 Production Equipment	449,401	449,401
1635 Leasehold Improvements	93,898	93,898
1640 Right-to-Use Lease Assets	343,106	343,106
1650 Accumulated Depreciation	-405,992	-405,992
1660 Accumulated Depreciation - LHI	-86,073	-86,073
1670 Accumulated Amortization	-423,742	-315,272
Total Fixed Assets	-\$ 29,403	\$ 79,068
Other Assets		
1800 Security Deposit	16,440	12,420
Total Other Assets	\$ 16,440	\$ 12,420
TOTAL ASSETS	\$ 1,128,761	\$ 1,070,564
LIABILITIES AND EQUITY		
Liabilities		
Current Liabilities		
Credit Cards		
2050 Chase Visa Credit Card	2,364	8,896
2060 Divvy Credit Card	-814	500
Total Credit Cards	\$ 1,550	\$ 9,396
Other Current Liabilities		
2070 Accrued Interest	0	35
2100 Payroll Liabilities	-1,480	23,548
2200 Accrued Vacation	20,538	39,282
2500 Current Lease Liability	-78,986	27,787
2800 Deferred Income	42,913	0
Total Other Current Liabilities	-\$ 17,015	\$ 90,651
Total Current Liabilities	-\$ 15,465	\$ 100,047
Total Liabilities	-\$ 15,465	\$ 100,047
Equity		
3000 Opening Bal Equity	-37,021	-36,271
3100 Retained Earnings	470,337	450,947
3200 Temporarily Restricted Assets	536,451	555,842
Net Income	174,459	
Total Equity	\$ 1,144,226	\$ 970,517
TOTAL LIABILITIES AND EQUITY	\$ 1,128,761	\$ 1,070,564

Pasadena Community Access Corporation

Pro Forma P&L - January 2024

FY 2024 YTD Actual vs FY 2024 Adopted Budget

	YTD Actual	vs. 7 mo. Budget			vs. Full Year Budget		
		YTD Budget	\$	%	FY24 Budget	\$	%
Income							
City of Pasadena	821,250	821,250	-	0.0%	1,095,000	(273,750)	-25.0%
Contributions & Grants	2,892	4,667	(1,774)	-38.0%	8,000	(5,108)	-63.8%
Production Services	8,015	8,167	(152)	-1.9%	32,000	(23,985)	-75.0%
Program Services	3,742	4,300	(558)	-13.0%	8,000	(4,258)	-53.2%
Other Revenue	346	583	(238)	-40.7%	1,000	(654)	-65.4%
Total Income	836,245	838,967	(2,721)	-0.3%	1,144,000	(307,755)	-26.9%
Expenses							
Payroll Expenses	331,413	369,050	37,637	10.2%	659,760	328,347	49.8%
Payroll Taxes	23,218	32,513	9,295	28.6%	58,059	34,841	60.0%
Employee Benefits	57,739	66,172	8,433	12.7%	105,745	48,006	45.4%
Occupancy Expenses	121,908	129,830	7,922	6.1%	226,485	104,577	46.2%
Accounting & Audit	13,097	15,395	2,298	14.9%	17,645	4,548	25.8%
Advertising & Marketing	939	1,750	811	46.3%	3,000	2,061	68.7%
Automobile Expense	415	846	431	51.0%	1,450	1,035	71.4%
Bank & Payroll Processing Fees	1,166	992	(174)	-17.6%	1,700	534	31.4%
Board Materials & Expenses	27	70	43	60.8%	120	93	77.1%
Cable Drop Fees	1,750	5,432	3,682	67.8%	9,312	7,562	81.2%
Contract Labor	1,500	1,050	(450)	-42.9%	1,800	300	16.7%
Dues and Subscriptions	2,230	3,500	1,270	36.3%	3,500	1,270	36.3%
Legal & Professional Fees	14,440	-	(14,440)		20,000	5,560	27.8%
Licenses, Permits & Other Fees	-	20	20	100.0%	174	174	100.0%
Meals & Entertainment	1,556	1,050	(506)	-48.2%	1,800	244	13.5%
Office Expense	2,148	4,375	2,227	50.9%	7,500	5,352	71.4%
Production Expense	13,392	13,790	398	2.9%	21,000	7,608	36.2%
Professional Development	3,500	1,225	(2,275)	-185.7%	2,100	(1,400)	-66.7%
Travel & Lodging	244	1,517	1,272	83.9%	2,850	2,606	91.4%
Total Expenses	590,685	648,577	57,892	8.9%	1,144,000	553,315	48.4%
Net Operating Income	245,561	190,390	55,171	29.0%	-	245,561	
PEG Capital Income Recognized	90,051	95,000	4,949	5.2%	190,000	(99,949)	-52.6%
PEG Capital Equipment Expense	160,419	110,833	(49,586)	-44.7%	190,000	(29,581)	-15.6%

Administrative Staff Report

January 2024

Community Engagement Report

Director of Community Engagement Jasiri Jenkins-Glenn

Production Services Report

Chief Production Officer Bobbie Ferguson

Operations Report

Chief Operating Officer Chris Miller

Executive Director CEO Report

Executive Director CEO George Falardeau

Community Engagement Report – December 2023 - January 2024

Respectfully Submitted by Jasiri Jenkins-Glenn, Director of Community Engagement

Miscellaneous

- Began to accept applications for a new Studio Coordinator
 - 240+ applications

Membership & Training

- ISAAC, our new member management system, is now active and in use.
- Membership
 - 814 Volunteer Members
 - 11 Non-Resident Producers
 - 9 Resident Producers
- Existing Producer Re-training sessions began this month
 - 23 total retrainings
 - 4 will take our upcoming Producer Bootcamp
 - 2 joined during Covid and never took the in person bootcamp
 - 2 used other members to produce their show, but now they wish to produce their own show
- Productions restarted on January 22nd, 2024
 - 2 Main Studio Community Productions

Pasadena Media Productions

- *Pasadena Monthly with Justin Chapman*
 - Fantastic interview with the Chief of Police
- *Arroyo Now*
 - Recorded our February 2024 episode focused on the WaterCooler Room at McKinley School
 - Looking to bring an additional or alternate host to Arroyo Now to provide variety
 - 2024 potential schedule:
 - February - The WaterCooler Room at McKinley School
 - March - The Women's Room at Friends In Deed
 - April - Audubon Society
 - May - TBD (possibly Ambassador Foundation)
 - June - ArtCenter (TBC - may be moved to EOY)
 - July - Mt. Wilson's 120th Anniversary
 - August - Friends In Deed Anniversary and spotlight on other programs
 - September - HEAR Center's 70th anniversary and 43rd annual Golf Tournament & Fundraiser
 - October - STEAMcoders 10th anniversary and fundraiser
 - November - PCC's 100th Anniversary
 - December - will likely focus on the Tournament of Roses house activities, but not determined yet
- *Pasadena Media News*
 - Angela Harrer has taken over this production
 - Met with a number of non-profits around town to ensure we cover their events well in advance.

- *Portraits of the Community*
 - Interview with Mildred Pitts Walter scheduled on February 16th, 2024
 - Interview with the first black dentist in Pasadena, Byron Spears in the works
- *Crown City Podcast*
 - 50th episode (first as a Pasadena Media Production) with Jacob Quetant of Nature Boy Grooming Products in editing phase
 - Pasadena Chamber of Commerce is an official partner and will supply one small business to be interviewed per month beginning in March or April
- *Non-Profit Spotlight* (working title)
 - Slated to start in April 2024 - lots of interest already
 - Start date pushed back to give team time to acclimate to new programs
 - A few potential hosts have been identified:
 - Peggy Kelley - Orgs serving older Adult
 - Maxim Sargsyan - Politically based orgs
 - Anna Le Yu - Mental health based orgs
- *Access For All: Integrating Accessibility*
 - Film date set for February 10th, 2024
 - Cozy, Stylish, Chic has agreed to be a sponsor and provide their business as our set.
- *Heritage Buildings in Pasadena*
 - Primary host confirmed as Lois McShane
 - Alternate host identified - meeting to be arranged
 - Relationships with Pasadena Heritage, the Pasadena Museum of History, plus other community connections will serve to provide access to homes and buildings
- *Environment focused show interviewing global experts on various hot topics*
 - ON HOLD
- *Music show highlighting the history of the music being played*
 - Idea is TBD - slated for Q3 or Q4 of 2024

Community Partnerships

- **Students:**
 - Working with LightBringer Project to engage academy students more fully
 - In talks with PCC about student internship opportunities and other programming
 - Will be working with ArtCenter Diversity Department on content to engage more students of all backgrounds
- **Seniors:**
 - Found an additional intern who applied for the SER CA Program we work with - this person would serve as a Community Care Coordinator
 - Looking to also engage Pasadena Senior Center to produce more content for and by older adults
- **Previously Incarcerated Individuals:**
 - Working with Flintridge Center to create programming that focuses on giving people who have previously been incarcerated to create content as a hobby and learn workforce skills that could open up job opportunities.

Social Media

- Followers
 - Facebook: 2,047
 - Instagram: 4,229
- Reach
 - Facebook up 18.9% at 2K
 - Instagram up 35.1% at 823
- Visits
 - Facebook (page or profile) visits up 15.2% at 607
 - Instagram profile visits up 108.6% at 196
- New likes and follows
 - Facebook Page new likes up 71.4% at 12
 - New Instagram followers up 36.8% at 26
- Age and gender
 - Facebook: 57.7% Women & 42.3% Men
 - Instagram: 49.1% Women & 50.9% Men
- Top Cities
 - Facebook: Pasadena (23.8%), Los Angeles (15.7%), Monrovia (1.7%), Alhambra (1%), Arcadia (1%), Burbank (0.7%), Glendale (0.7%), La Canada Flintridge (0.7%), Long Beach (0.7%), and West Covina (0.7%)
 - Instagram: Pasadena (14%), Los Angeles (8.7%), Xinbei, New Taipei City, Taiwan (1.3%), Glendale (1.2%), and Alhambra (1%)
- In Comparison to other businesses in the category Non-Profits & Religious Organizations:
 - We post more individual pieces of content shared or posted on this Facebook Page or profile - may include formats such as posts, stories and more - at 25 (Less than 5 in the 25th %ile, Less than 10 in the 50th %ile, and just over 15 in the 75th %ile)
 - We are below average on content interactions at 102 - typical is 183. We need to focus on creating more engaging content
 - We are above average at 2K followers - typical is 1.2K (this includes # of follows and unfollows over a specified timeframe)
 - We are above average in the number of times we are followed at 13 - typical is 9.

Production Report – December 2023 - January 2024

Respectfully submitted by Bobbie Ferguson, Chief Production Officer

Type of Production	December 2023	January 2024
Member Productions & Preproduction Meetings	2	1
Pasadena Media Productions - Studio	1	3
Pasadena Media Productions - Field (Includes <i>PMN</i>)	19	28
KPAS/City Productions	19	20
Pro Services	4	3
Special Projects	3	1

Program Highlights:

- Pasadena Media is working with the Brookside Golf Club to create both a promo and a tutorial video for the new Tee Time Tavern event space.
- Pasadena Media livestreamed the Mayor’s Annual Holiday Tree Lighting Ceremony.
- Pasadena Media provided coverage of two Charter Study Task Force meetings.
- Pasadena Media captured the Washington Park Community House Grand Opening event.
- Pasadena Media covered both Bandfest 2023 and Rose Parade 2024.
- Pasadena Media created another set of volunteer training videos for the annual City of Pasadena Homeless Count. A Pasadena Media staff member also acted as a still photographer for the night of the count.
- Pasadena provided coverage of a number of press events: Rose Bowl and Parade Safety Press Conference, Copper Wire Theft Press Conference, and Congresswoman Judy Chu Presents a Check to PORT.
- Pasadena Media is currently in the process of editing an Emergency Preparedness video presented by Lisa Derderian.
- Pasadena Media produced a public service announcement for Pasadena Water and Power regarding holiday safety tips.
- For a Black History Month archive project, Pasadena Media assisted Pixie Boyden in interviewing relatives of Jackie and Mack Robinson at the celebration of Jackie Robinson’s 105th birthday.

Operations Report – December 2023 - January 2024

Respectfully submitted by Chris Miller, Chief Operating Officer

- UPDATE - Threat to Local Franchising & PEG: Ongoing
There has been no movement in the House on the “American Broadband Act of 2023,” H.R. 3557. In the meantime, local jurisdictions across the country are lining up in opposition of the legislation which purports to “streamline” permitting to increase broadband availability, but would eliminate local and state rights in wireless siting and cable franchising.
- UPDATE - City Council Chamber Upgrade: Postponed
The installation was postponed until summer after missing the end-of-year hiatus window. Details are forthcoming.
- UPDATE - PEG Requests: In Progress
The last piece of gear for the flypack arrived this past weekend, finally allowing the vendor to complete the build this week. We intend to take delivery and train staff in time to use the gear at the Black History Parade next weekend.
- UPDATE - FY23 Audit: 990 Draft Ready
The tax return draft is in your packet and on tonight’s agenda.
- UPDATE - ACM West Meetup: February 8 At Pasadena Media
Alliance for Community Media President Mike Wassenaar will be in our studio this Thursday from 11am to 2pm for a meetup of SoCal community media personnel. The agenda includes sharing of success stories from the past year and concerns for the future. We also expect info on the ACM conference to be held June 25-27 in San Jose.
- UPDATE - Studio Coordinator Hiring: Interviewing Candidates
Candidate interviews are being scheduled in order to fill the full-time Studio Coordinator position vacated in December. We expect to offer the position in the next two weeks with a hope that the new employee will start as soon as possible.
- CA Public Utilities Commission (CPUC) DIVCA Enforcement: New Video Posted
The passing of SB 28 removed language in the Digital Infrastructure and Video Competition Act (DIVCA) that prevented the CPUC from adopting and enforcing customer service standards beyond those included in the Cable Act of 1992. The CPUC has been communicating with the ACM and other organizations as it tries to create rules to protect customers. Fresno PEG operator CMAC helped the CPUC create the explainer video at [youtube.com/watch?v=Gz7N5uaAFSM](https://www.youtube.com/watch?v=Gz7N5uaAFSM).

Executive Director CEO Report – December 2023 - January 2024

Respectfully submitted by George Falardeau, Executive Director CEO

- Election campaigning is in full swing in the City of Pasadena and concerns regarding PCAC's independence and impartiality have come into question regarding our officers and community producers. It's important to note that PCAC's specific purposes are to:
 - Promote, coordinate, facilitate, produce and assist public service community programming on behalf of all residents of the City of Pasadena.
 - No substantial part of the activities of this corporation shall consist of carrying on propaganda, or otherwise attempting to influence legislation and the corporation shall not participate or intervene in any political campaign (including the publishing or distribution of statements) on behalf of any candidate for public office.

Our response has indicated that no such interference by PCAC has occurred and PCAC's management will continue to monitor all pertinent community producer programming during this election season.

- Candidate coverage Pasadena Now editor Andre Coleman and Jasiri Jenkins-Glenn are developing informational programming identifying all candidates for elected office. This program to air on the Arroyo channel and to provide the community an introduction to all candidates running for office; details forthcoming.
- Alliance for Community Media (ACM) SoCal Meetup will take place here on February 8th. President Mike Wassenar will visit our facilities with other members of the board. Chris Miller, ACM West President, to give details.
- Lisa Derderdian and George Falardeau, along with Pasadena Media Leadership Team members Chris Miller, Bobbie Ferguson and Jasiri Jenkins-Glenn, will speak at this month's Civitas meeting to discuss community education and communication.
- Have received over two hundred applications for the position of production coordinator. Pasadena Media leadership team is currently reviewing resumes and applications with finalist to be determined by the end of this month; details forthcoming.

- New programs in development or in production:
 - *On The Move* (working title) – Hosted by Alan Clelland. This program will focus on transportation and mobility issues in and around the City of Pasadena. The program will be produced by Bobbie Ferguson. Alan and Bobbie to give details.
 - *Historic Buildings of Pasadena* (working title) – This program to be hosted by local realtor Lori McShane and produced by Jasiri Jenkins-Glenn. This program coincides with the City of Pasadena’s program of historic buildings and locations being developed over the next two years. Jasiri will coordinate with the City to highlight key locations for this program. Jasiri to give details.
 - *Access For All* – Hosted by Andrea Jennings, an author and consultant. This program to be produced by Jasiri Jenkins-Glenn continuing the original *Access For All* hosted by the late Robert Gorski with updates and a new perspective on how accessibility for all will be within our community. Jasiri to give details.
 - *Crown City Podcast* – Hosted by James De Pietro. This program has commenced and is in progress. Jasiri and James to give details.
 - Podcast in development *Ask the Chief* (working title) – This podcast to be produced by Jasiri Jenkins-Glenn and hosted by Pasadena Police Chief Gene Harris with questions from the public. Jasiri will give details.

- Media Literacy Training - Community engagement team currently developing a learning program for this topic with teaching materials forthcoming.

- All required staff have completed their sexual harassment training recertification as required by California State Law.

- The Strategic Planning Survey has been completed with 45 respondents. Board to further discuss and set a date for our Strategic Planning Meeting; TBD.

- CEO attended the Rotary recap of the Tournament of Roses Parade 2024 with Alex Aghajanian and the Chamber of Commerce Board Meeting and Mixer.

- Celebrated Lead Production Specialist Charles Winners’ 9 years of service at Pasadena Media.

Form **990**

Return of Organization Exempt From Income Tax

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private foundations)

OMB No. 1545-0047

2022

Open to Public Inspection

Department of the Treasury
Internal Revenue Service

Do not enter social security numbers on this form as it may be made public.

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

A For the 2022 calendar year, or tax year beginning 07/01/22, and ending 06/30/23

B Check if applicable: <input type="checkbox"/> Address change <input type="checkbox"/> Name change <input type="checkbox"/> Initial return <input type="checkbox"/> Final return/terminated <input type="checkbox"/> Amended return <input type="checkbox"/> Application pending	C Name of organization PASADENA COMMUNITY ACCESS CORP		D Employer identification number 95-3950586
	Doing business as PASADENA MEDIA		E Telephone number 626-794-8585
	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		G Gross receipts\$ 1,284,306

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? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No H(b) Are all subordinates included? <input type="checkbox"/> Yes <input type="checkbox"/> No If "No," attach a list. See instructions
--	---

I Tax-exempt status: <input checked="" type="checkbox"/> 501(c)(3) <input type="checkbox"/> 501(c) () (insert no.) <input type="checkbox"/> 4947(a)(1) or <input type="checkbox"/> 527	J Website: PASADENAMEDIA.ORG	H(c) Group exemption number
K Form of organization: <input checked="" type="checkbox"/> Corporation <input type="checkbox"/> Trust <input type="checkbox"/> Association <input type="checkbox"/> Other	L Year of formation: 1983	M State of legal domicile: CA

Part I Summary

Activities & Governance	1 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.		
	2 Check this box <input type="checkbox"/> if the organization discontinued its operations or disposed of more than 25% of its net assets.		
	3 Number of voting members of the governing body (Part VI, line 1a)	3	11
	4 Number of independent voting members of the governing body (Part VI, line 1b)	4	11
	5 Total number of individuals employed in calendar year 2022 (Part V, line 2a)	5	14
	6 Total number of volunteers (estimate if necessary)	6	70
	7a Total unrelated business revenue from Part VIII, column (C), line 12	7a	0
b Net unrelated business taxable income from Form 990-T, Part I, line 11	7b	0	
Revenue	8 Contributions and grants (Part VIII, line 1h)	Prior Year 1,143,078	Current Year 1,275,479
	9 Program service revenue (Part VIII, line 2g)	27,956	8,765
	10 Investment income (Part VIII, column (A), lines 3, 4, and 7d)	49	62
	11 Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)		0
	12 Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)	1,171,083	1,284,306
Expenses	13 Grants and similar amounts paid (Part IX, column (A), lines 1-3)		0
	14 Benefits paid to or for members (Part IX, column (A), line 4)		0
	15 Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)	699,379	772,227
	16a Professional fundraising fees (Part IX, column (A), line 11e)		0
	b Total fundraising expenses (Part IX, column (D), line 25)	3,600	
	17 Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)	349,822	420,237
18 Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)	1,049,201	1,192,464	
19 Revenue less expenses. Subtract line 18 from line 12	121,882	91,842	
Net Assets or Fund Balances	20 Total assets (Part X, line 16)	Beginning of Current Year 1,139,056	End of Year 1,070,565
	21 Total liabilities (Part X, line 26)	260,380	100,047
	22 Net assets or fund balances. Subtract line 21 from line 20	878,676	970,518

Part II Signature Block

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

Sign Here	Signature of officer GEORGE FALARDEAU	Date			
	Type or print name and title EXEC DIRECTOR CEO				
Paid Preparer Use Only	Print/Type preparer's name PATRICK TANTRAPHOL	Preparer's signature PATRICK TANTRAPHOL	Date 01/29/24	Check <input type="checkbox"/> if self-employed	PTIN P00223623
	Firm's name LT CPAS & COMPANY, INC.	Firm's EIN 82-3219792			
	Firm's address 600 S LAKE AVE STE 310 PASADENA, CA 91106	Phone no. 626-683-0515			

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

Part III Statement of Program Service Accomplishments

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

1 Briefly describe the organization's mission:

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

2 Did the organization undertake any significant program services during the year which were not listed on the prior Form 990 or 990-EZ?

Yes No

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

3 Did the organization cease conducting, or make significant changes in how it conducts, any program services?

Yes No

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

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

4a (Code:) (Expenses \$ 874,894 including grants of \$) (Revenue \$ 8,765)

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

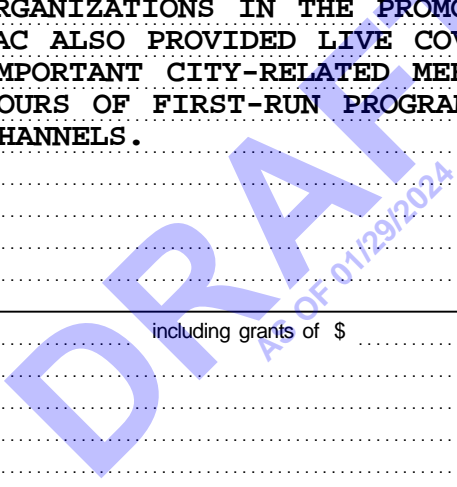
4c (Code:) (Expenses \$ including grants of \$) (Revenue \$)

N/A

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

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

4e Total program service expenses 874,894



Part IV Checklist of Required Schedules

Table with 3 columns: Question ID, Yes, No. Rows include questions 1 through 21b regarding organizational requirements and reporting.

Part IV Checklist of Required Schedules (continued)

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

Part V Statements Regarding Other IRS Filings and Tax Compliance

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

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

Part V Statements Regarding Other IRS Filings and Tax Compliance (continued)		Yes	No		
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements, filed for the calendar year ending with or within the year covered by this return	2a	14		
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	2b		X	
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a			X
b	If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation on Schedule O	3b			
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country (such as a bank account, securities account, or other financial account)?	4a			X
b	If "Yes," enter the name of the foreign country See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR).				
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a			X
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b			X
c	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?	5c			
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible as charitable contributions?	6a			X
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?	6b			
7	Organizations that may receive deductible contributions under section 170(c).				
a	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor?	7a			X
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b			
c	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?	7c			X
d	If "Yes," indicate the number of Forms 8282 filed during the year	7d			
e	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e			X
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7f			X
g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7g			X
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	7h			X
8	Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the sponsoring organization have excess business holdings at any time during the year?	8			
9	Sponsoring organizations maintaining donor advised funds.				
a	Did the sponsoring organization make any taxable distributions under section 4966?	9a			
b	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?	9b			
10	Section 501(c)(7) organizations. Enter:				
a	Initiation fees and capital contributions included on Part VIII, line 12	10a			
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities	10b			
11	Section 501(c)(12) organizations. Enter:				
a	Gross income from members or shareholders	11a			
b	Gross income from other sources. (Do not net amounts due or paid to other sources against amounts due or received from them.)	11b			
12a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a			
b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year	12b			
13	Section 501(c)(29) qualified nonprofit health insurance issuers.				
a	Is the organization licensed to issue qualified health plans in more than one state? Note: See the instructions for additional information the organization must report on Schedule O.	13a			
b	Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans	13b			
c	Enter the amount of reserves on hand	13c			
14a	Did the organization receive any payments for indoor tanning services during the tax year?	14a			X
b	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation on Schedule O	14b			
15	Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or excess parachute payment(s) during the year? If "Yes," see instructions and file Form 4720, Schedule N.	15			X
16	Is the organization an educational institution subject to the section 4968 excise tax on net investment income? If "Yes," complete Form 4720, Schedule O.	16			X
17	Section 501(c)(21) organizations. Did the trust, any disqualified or other person engage in any activities that would result in the imposition of an excise tax under section 4951, 4952 or 4953? If "Yes," complete Form 6069.	17			

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

Section A. Governing Body and Management

Table with 5 columns: Question ID, Question Text, 1a, 1b, Yes, No. Rows include questions 1a through 9 regarding governing body members, relationships, and documentation.

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

Table with 5 columns: Question ID, Question Text, Yes, No. Rows include questions 10a through 16b regarding organizational policies on chapters, conflict of interest, whistleblower, and compensation.

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.
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, box 6 of 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 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) ALEXANDER BOEKELHEIDE	0.00									
BOARD MEMBER	0.00	X					0	0	0	
(2) KEN CHAWKINS	0.00									
PRESIDENT	0.00	X		X			0	0	0	
(3) ALAN CLELLAND	0.00									
BOARD MEMBER	0.00	X					0	0	0	
(4) LISA DERDERIAN	0.00									
BOARD MEMBER	0.00	X					0	0	0	
(5) GEORGE FALARDEAU	40.00									
EXEC DIRECTOR CEO	0.00			X			111,500	0	0	
(6) ANNA HAWKEY JABLONSKI	0.00									
BOARD MEMBER	0.00	X					0	0	0	
(7) SALLY HOWELL	0.00									
BOARD MEMBER	0.00	X		X			0	0	0	
(8) BETH LEYDEN	0.00									
SECRETARY	0.00	X		X			0	0	0	
(9) MICHAEL OCON	0.00									
BOARD MEMBER	0.00	X					0	0	0	
(10) YUNY PARADA	0.00									
BOARD MEMBER	0.00	X					0	0	0	
(11) LES RIVERA	0.00									
BOARD MEMBER	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) JAN SANDERS	0.00									
TREASURER	0.00	X		X			0	0	0	
(13) GAIL SCHAPER-GORDON	0.00									
BOARD MEMBER	0.00	X					0	0	0	
(14) KIM WASHINGTON	0.00									
VICE-PRESIDENT	0.00	X		X			0	0	0	
1b Subtotal							111,500			
c Total from continuation sheets to Part VII, Section A										
d Total (add lines 1b and 1c)							111,500			

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

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

Section B. Independent Contractors

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

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

2 Total number of independent contractors (including but not limited to those listed above) who received more than \$100,000 of compensation from the organization **22**

0

Part VIII Statement of Revenue

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

			(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512-514	
Contributions, Gifts, Grants and Other Similar Amounts	1a Federated campaigns	1a					
	b Membership dues	1b	4,275				
	c Fundraising events	1c					
	d Related organizations	1d					
	e Government grants (contributions)	1e	1,264,582				
	f All other contributions, gifts, grants, and similar amounts not included above	1f	6,622				
	g Noncash contributions included in lines 1a-1f	1g \$					
	h Total. Add lines 1a-1f		1,275,479				
	Program Service Revenue	2a PRODUCTION SERVICES	Business Code	515100	8,765	8,765	
b							
c							
d							
e							
f All other program service revenue							
g Total. Add lines 2a-2f				8,765			
Other Revenue	3 Investment income (including dividends, interest, and other similar amounts)		62	62			
	4 Income from investment of tax-exempt bond proceeds						
	5 Royalties						
	6a Gross rents	(i) Real					
		(ii) Personal					
		6a					
	b Less: rental expenses	6b					
	c Rental inc. or (loss)	6c					
	d Net rental income or (loss)						
	7a Gross amount from sales of assets other than inventory	(i) Securities					
		(ii) Other					
		7a					
	b Less: cost or other basis and sales exps.	7b					
	c Gain or (loss)	7c					
d Net gain or (loss)							
8a Gross income from fundraising events (not including \$ of contributions reported on line 1c). See Part IV, line 18	8a						
b Less: direct expenses	8b						
c Net income or (loss) from fundraising events							
9a Gross income from gaming activities. See Part IV, line 19	9a						
b Less: direct expenses	9b						
c Net income or (loss) from gaming activities							
10a Gross sales of inventory, less returns and allowances	10a						
b Less: cost of goods sold	10b						
c Net income or (loss) from sales of inventory							
Miscellaneous Revenue	11a	Business Code					
	b						
	c						
	d All other revenue						
	e Total. Add lines 11a-11d						
12 Total revenue. See instructions			1,284,306	8,827	0	0	

Part IX Statement of Functional Expenses

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

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

Do not include amounts reported on lines 6b, 7b, 8b, 9b, and 10b of Part VIII.

	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1 Grants and other assistance to domestic organizations and domestic governments. See Part IV, line 21				
2 Grants and other assistance to domestic individuals. See Part IV, line 22				
3 Grants and other assistance to foreign organizations, foreign governments, and foreign individuals. See Part IV, lines 15 and 16				
4 Benefits paid to or for members				
5 Compensation of current officers, directors, trustees, and key employees	111,500	55,750	55,750	
6 Compensation not included above to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)				
7 Other salaries and wages	515,219	386,414	128,805	
8 Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions)	13,194	9,236	3,958	
9 Other employee benefits	83,021	58,115	24,906	
10 Payroll taxes	49,293	34,505	14,788	
11 Fees for services (nonemployees):				
a Management				
b Legal	20,000	10,000	10,000	
c Accounting	18,215	14,026	4,189	
d Lobbying				
e Professional fundraising services. See Part IV, line 17				
f Investment management fees				
g Other. (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Schedule O.)				
12 Advertising and promotion	2,359	1,816		543
13 Office expenses	9,538	6,486	2,575	477
14 Information technology				
15 Royalties				
16 Occupancy	41,357	31,431	9,512	414
17 Travel	2,807	1,403	1,404	
18 Payments of travel or entertainment expenses for any federal, state, or local public officials				
19 Conferences, conventions, and meetings				
20 Interest				
21 Payments to affiliates				
22 Depreciation, depletion, and amortization	194,265	147,641	44,681	1,943
23 Insurance				
24 Other expenses. Itemize expenses not covered above (List miscellaneous expenses on line 24e. If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O.)				
a PEG	89,568	89,568		
b PRODUCTION EXPENSE	19,488	14,811	4,482	195
c BROADCASTING FEES	9,325	5,688	3,637	
d PROFESSIONAL DEVELOPMENT	4,150	2,075	2,075	
e All other expenses	9,165	5,929	3,208	28
25 Total functional expenses. Add lines 1 through 24e	1,192,464	874,894	313,970	3,600
26 Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation. Check here <input type="checkbox"/> if following SOP 98-2 (ASC 958-720)				

Part X Balance Sheet

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

		(A) Beginning of year		(B) End of year	
Assets	1	Cash—non-interest-bearing	835,857	1	963,674
	2	Savings and temporary cash investments		2	
	3	Pledges and grants receivable, net		3	
	4	Accounts receivable, net	100	4	1,805
	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	10,584	9	13,598
	10a	Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D	543,300		
	10b	Less: accumulated depreciation	492,066	10c	51,234
	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	194,841	14	27,834
	15	Other assets. See Part IV, line 11	12,420	15	12,420
16	Total assets. Add lines 1 through 15 (must equal line 33)	1,139,056	16	1,070,565	
Liabilities	17	Accounts payable and accrued expenses	62,638	17	72,260
	18	Grants payable		18	
	19	Deferred revenue		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	197,742	25	27,787
	26	Total liabilities. Add lines 17 through 25	260,380	26	100,047
Net Assets or Fund Balances	Organizations that follow FASB ASC 958, check here <input checked="" type="checkbox"/>				
	and complete lines 27, 28, 32, and 33.				
	27	Net assets without donor restrictions	403,802	27	414,676
	28	Net assets with donor restrictions	474,874	28	555,842
	Organizations that do not follow FASB ASC 958, check here <input type="checkbox"/>				
	and complete lines 29 through 33.				
	29	Capital stock or trust principal, or current funds		29	
30	Paid-in or capital surplus, or land, building, or equipment fund		30		
31	Retained earnings, endowment, accumulated income, or other funds		31		
32	Total net assets or fund balances	878,676	32	970,518	
33	Total liabilities and net assets/fund balances	1,139,056	33	1,070,565	

Part XI Reconciliation of Net Assets

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

1	Total revenue (must equal Part VIII, column (A), line 12)	1	1,284,306
2	Total expenses (must equal Part IX, column (A), line 25)	2	1,192,464
3	Revenue less expenses. Subtract line 2 from line 1	3	91,842
4	Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A))	4	878,676
5	Net unrealized gains (losses) on investments	5	
6	Donated services and use of facilities	6	
7	Investment expenses	7	
8	Prior period adjustments	8	
9	Other changes in net assets or fund balances (explain on Schedule O)	9	
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 32, column (B))	10	970,518

Part XII Financial Statements and Reporting

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

		Yes	No
1	Accounting method used to prepare the Form 990: <input type="checkbox"/> Cash <input checked="" type="checkbox"/> Accrual <input type="checkbox"/> Other If the organization changed its method of accounting from a prior year or checked "Other," explain on Schedule O.		
2a	Were the organization's financial statements compiled or reviewed by an independent accountant? If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed on a separate basis, consolidated basis, or both: <input type="checkbox"/> Separate basis <input type="checkbox"/> Consolidated basis <input type="checkbox"/> Both consolidated and separate basis		X
2b	Were the organization's financial statements audited by an independent accountant? If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separate basis, consolidated basis, or both: <input checked="" type="checkbox"/> Separate basis <input type="checkbox"/> Consolidated basis <input type="checkbox"/> Both consolidated and separate basis	X	
2c	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, review, or compilation of its financial statements and selection of an independent accountant? If the organization changed either its oversight process or selection process during the tax year, explain on Schedule O.	X	
3a	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Uniform Guidance, 2 C.F.R. Part 200, Subpart F?		X
3b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required audit or audits, explain why on Schedule O and describe any steps taken to undergo such audits		

SCHEDULE A
(Form 990)

Public Charity Status and Public Support

OMB No. 1545-0047

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

2022

Department of the Treasury
Internal Revenue Service

Attach to Form 990 or Form 990-EZ.

Open to Public Inspection

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

Name of the organization

PASADENA COMMUNITY ACCESS CORP

Employer identification number

95-3950586

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

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

- 1 A church, convention of churches, or association of churches described in **section 170(b)(1)(A)(i).**
- 2 A school described in **section 170(b)(1)(A)(ii).** (Attach Schedule E (Form 990).)
- 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)						
Total						

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

Schedule A (Form 990) 2022

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) 2018	(b) 2019	(c) 2020	(d) 2021	(e) 2022	(f) Total
1 Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")	940,838	1,300,119	1,033,116	1,143,078	1,275,479	5,692,630
2 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
3 The value of services or facilities furnished by a governmental unit to the organization without charge						
4 Total. Add lines 1 through 3	940,838	1,300,119	1,033,116	1,143,078	1,275,479	5,692,630
5 The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f)						
6 Public support. Subtract line 5 from line 4						5,692,630

Section B. Total Support

Calendar year (or fiscal year beginning in)	(a) 2018	(b) 2019	(c) 2020	(d) 2021	(e) 2022	(f) Total
7 Amounts from line 4	940,838	1,300,119	1,033,116	1,143,078	1,275,479	5,692,630
8 Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources	486		47	49	62	644
9 Net income from unrelated business activities, whether or not the business is regularly carried on						
10 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)						
11 Total support. Add lines 7 through 10						5,693,274

12 Gross receipts from related activities, etc. (see instructions) 12 88,195

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

Section C. Computation of Public Support Percentage

14 Public support percentage for 2022 (line 6, column (f) divided by line 11, column (f))	14	99.99 %
15 Public support percentage from 2021 Schedule A, Part II, line 14	15	99.99 %

16a 33 1/3% support test—2022. If the organization did not check the box on line 13, and line 14 is 33 1/3% or more, check this box and **stop here.** The organization qualifies as a publicly supported organization

b 33 1/3% support test—2021. If the organization did not check a box on line 13 or 16a, and line 15 is 33 1/3% or more, check this box and **stop here.** The organization qualifies as a publicly supported organization

17a 10%-facts-and-circumstances test—2022. If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization meets the facts-and-circumstances test, check this box and **stop here.** Explain in Part VI how the organization meets the facts-and-circumstances test. The organization qualifies as a publicly supported organization

b 10%-facts-and-circumstances test—2021. If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or more, and if the organization meets the facts-and-circumstances test, check this box and **stop here.** Explain in Part VI how the organization meets the facts-and-circumstances test. The organization qualifies as a publicly supported organization

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

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

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

Section A. Public Support

Calendar year (or fiscal year beginning in)	(a) 2018	(b) 2019	(c) 2020	(d) 2021	(e) 2022	(f) Total
1 Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")						
2 Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose						
3 Gross receipts from activities that are not an unrelated trade or business under section 513						
4 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
5 The value of services or facilities furnished by a governmental unit to the organization without charge						
6 Total. Add lines 1 through 5						
7a Amounts included on lines 1, 2, and 3 received from disqualified persons						
b Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year						
c Add lines 7a and 7b						
8 Public support. (Subtract line 7c from line 6.)						

Section B. Total Support

Calendar year (or fiscal year beginning in)	(a) 2018	(b) 2019	(c) 2020	(d) 2021	(e) 2022	(f) Total
9 Amounts from line 6						
10a Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources						
b Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						
c Add lines 10a and 10b						
11 Net income from unrelated business activities not included on line 10b, whether or not the business is regularly carried on						
12 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)						
13 Total support. (Add lines 9, 10c, 11, and 12.)						

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

Section C. Computation of Public Support Percentage

15 Public support percentage for 2022 (line 8, column (f), divided by line 13, column (f))	15	%
16 Public support percentage from 2021 Schedule A, Part III, line 15	16	%

Section D. Computation of Investment Income Percentage

17 Investment income percentage for 2022 (line 10c, column (f), divided by line 13, column (f))	17	%
18 Investment income percentage from 2021 Schedule A, Part III, line 17	18	%

19a 33 1/3% support tests—2022. 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—2021. 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 on line 12 on Part I. If you checked box 12a, Part I, complete Sections A and B. If you checked box 12b, Part I, complete Sections A and C. If you checked box 12c, Part I, complete Sections A, D, and E. If you checked box 12d, Part I, complete Sections A and D, and complete Part V.)

Section A. All Supporting Organizations

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

Part IV Supporting Organizations (continued)

		Yes	No
11	Has the organization accepted a gift or contribution from any of the following persons?		
a	A person who directly or indirectly controls, either alone or together with persons described 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? <i>If "Yes" to line 11a, 11b, or 11c, provide detail in Part VI.</i>		

Section B. Type I Supporting Organizations

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

Section C. Type II Supporting Organizations

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

Section D. All Type III Supporting Organizations

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

Section E. Type III Functionally Integrated Supporting Organizations

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

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

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

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

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

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

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

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

Section D – Distributions	Current Year
1 Amounts paid to supported organizations to accomplish exempt purposes	1
2 Amounts paid to perform activity that directly furthers exempt purposes of supported organizations, in excess of income from activity	2
3 Administrative expenses paid to accomplish exempt purposes of supported organizations	3
4 Amounts paid to acquire exempt-use assets	4
5 Qualified set-aside amounts (prior IRS approval required—provide details in Part VI)	5
6 Other distributions (describe in Part VI). See instructions.	6
7 Total annual distributions. Add lines 1 through 6.	7
8 Distributions to attentive supported organizations to which the organization is responsive (provide details in Part VI). See instructions.	8
9 Distributable amount for 2022 from Section C, line 6	9
10 Line 8 amount divided by line 9 amount	10

Section E – Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistributions Pre-2022	(iii) Distributable Amount for 2022
1 Distributable amount for 2022 from Section C, line 6			
2 Underdistributions, if any, for years prior to 2022 (reasonable cause required—explain in Part VI). See instructions.			
3 Excess distributions carryover, if any, to 2022			
a From 2017			
b From 2018			
c From 2019			
d From 2020			
e From 2021			
f Total of lines 3a through 3e			
g Applied to underdistributions of prior years			
h Applied to 2022 distributable amount			
i Carryover from 2017 not applied (see instructions)			
j Remainder. Subtract lines 3g, 3h, and 3i from line 3f.			
4 Distributions for 2022 from Section D, line 7: \$			
a Applied to underdistributions of prior years			
b Applied to 2022 distributable amount			
c Remainder. Subtract lines 4a and 4b from line 4.			
5 Remaining underdistributions for years prior to 2022, 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 2022. Subtract lines 3h and 4b from line 1. For result greater than zero, explain in Part VI. See instructions.			
7 Excess distributions carryover to 2023. Add lines 3j and 4c.			
8 Breakdown of line 7:			
a Excess from 2018			
b Excess from 2019			
c Excess from 2020			
d Excess from 2021			
e Excess from 2022			

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 01/29/2024

Schedule B (Form 990)

Schedule of Contributors

OMB No. 1545-0047

2022

Department of the Treasury Internal Revenue Service

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

Name of the organization

Employer identification number

PASADENA COMMUNITY ACCESS CORP

95-3950586

Organization type (check one):

Filers of:

Section:

Form 990 or 990-EZ

[X] 501(c)(3) (enter number) organization

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

[] 527 political organization

Form 990-PF

[] 501(c)(3) exempt private foundation

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

[] 501(c)(3) taxable private foundation

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

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

General Rule

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

Special Rules

[X] For an organization described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33 1/3% 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).

Name of organization

PASADENA COMMUNITY ACCESS CORP

Employer identification number

95-3950586

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

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1	CITY OF PASADENA DEPT OF FINANCE 100 N GARFIELD AVE ROOM S348 PASADENA CA 91109-7215	\$ 1,242,582	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)

DRAFT AS OF 01/29/2024

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 for instructions and the latest information.

OMB No. 1545-0047

2022

Open to Public Inspection

Name of the organization

PASADENA COMMUNITY ACCESS CORP

Employer identification number

95-3950586

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

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

Table with 2 columns: (a) Donor advised funds, (b) Funds and other accounts. Rows include: 1 Total number at end of year, 2 Aggregate value of contributions to (during year), 3 Aggregate value of grants from (during year), 4 Aggregate value at end of year, 5 Did the organization inform all donors...?, 6 Did the organization inform all grantees...?

Part II Conservation Easements.

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

Table with 2 columns: Held at the End of the Tax Year. Rows include: 1 Purpose(s) of conservation easements held by the organization, 2 Complete lines 2a through 2d if the organization held a qualified conservation contribution, 3 Number of conservation easements modified, transferred, released, extinguished, or terminated, 4 Number of states where property subject to conservation easement is located, 5 Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcement of the conservation easements it holds?, 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)?, 9 In Part XIII, describe how the organization reports conservation easements in its revenue and expense statement and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements.

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

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

Table with 2 columns: Revenue and Assets. Rows include: 1a If the organization elected, as permitted under FASB ASC 958, not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide in Part XIII the text of the footnote to its financial statements that describes these items. 1b 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.

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

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

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

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

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

Part IV Escrow and Custodial Arrangements.

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

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

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

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

	Amount
1c	
1d	
1e	
1f	

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

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

Part V Endowment Funds.

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

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

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

- a Board designated or quasi-endowment %
- 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
3a(i)		
3a(ii)		
3b		

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

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

Part VI Land, Buildings, and Equipment.

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

Description of property	(a) Cost or other basis (investment)	(b) Cost or other basis (other)	(c) Accumulated depreciation	(d) Book value
1a Land				
b Buildings				
c Leasehold improvements				
d Equipment				
e Other		543,300	492,066	51,234
Total. Add lines 1a through 1e. (Column (d) must equal Form 990, Part X, column (B), line 10c.)				51,234

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)		
Total. (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)		
Total. (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)	
Total. (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) CURRENT LEASE LIABILITY	27,787
(3)	
(4)	
(5)	
(6)	
(7)	
(8)	
(9)	
Total. (Column (b) must equal Form 990, Part X, col. (B) line 25.)	27,787

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

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

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

Table with 5 main rows and sub-rows (a-e). Total revenue, gains, and other support per audited financial statements: 1,284,306.

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

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

Table with 5 main rows and sub-rows (a-e). Total expenses and losses per audited financial statements: 1,192,464.

Part XIII Supplemental Information.

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

Series of dotted lines for providing supplemental information.

Part XIII Supplemental Information *(continued)*

DRAFT
AS OF 01/29/2024

**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 for the latest information.

OMB No. 1545-0047

2022

**Open to Public
Inspection**

Name of the organization

PASADENA COMMUNITY ACCESS CORP

Employer identification number

95-3950586

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

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

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

FORM 700 WITH CONFLICT OF INTEREST POLICY FILED ANNUALLY

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

THE ORGANIZATION'S CURRENT AND PAST OFFICERS, DIRECTORS AND TRUSTEES

(WHETHER INDIVIDUALS OR ORGANIZATIONS) ARE NOT COMPENSATED BY THE

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

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

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

THE ORGANIZATION'S CURRENT AND PAST OFFICERS ARE NOT COMPENSATED BY THE

**ORGANIZATION OR ANY RELATED ORGANIZATIONS. THERE WERE NO KEY EMPLOYEES IN
THE CURRENT YEAR.**

COMPENSATION OF THE HIGHEST COMPENSATED EMPLOYEES WHO RECEIVED MORE

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

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

AVAILABLE UPON REQUEST

Name of the organization

Employer identification number

PASADENA COMMUNITY ACCESS CORP

95-3950586

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

RECLASSIFICATION OF DEFFERED REVENUE \$ 0

BOOK/TAX DEPRECIATION ADJUSTMENT \$ 0

DRAFT AS OF 01/29/2024

Form **4562**

Department of the Treasury
Internal Revenue Service

Name(s) shown on return

Depreciation and Amortization (Including Information on Listed Property)

Attach to your tax return.

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

OMB No. 1545-0172

2022

Attachment Sequence No. **179**

PASADENA COMMUNITY ACCESS CORP

Identifying number
95-3950586

Business or activity to which this form relates

INDIRECT DEPRECIATION

Part I Election To Expense Certain Property Under Section 179

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

1	Maximum amount (see instructions)	1	1,080,000
2	Total cost of section 179 property placed in service (see instructions)	2	
3	Threshold cost of section 179 property before reduction in limitation (see instructions)	3	2,700,000
4	Reduction in limitation. Subtract line 3 from line 2. If zero or less, enter -0-	4	
5	Dollar limitation for tax year. Subtract line 4 from line 1. If zero or less, enter -0-. If married filing separately, see instructions	5	
6	(a) Description of property	(b) Cost (business use only)	(c) Elected cost
7	Listed property. Enter the amount from line 29	7	
8	Total elected cost of section 179 property. Add amounts in column (c), lines 6 and 7	8	
9	Tentative deduction. Enter the smaller of line 5 or line 8	9	
10	Carryover of disallowed deduction from line 13 of your 2021 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 2023. 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	46,002

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 2022	17	0
18	If you are electing to group any assets placed in service during the tax year into one or more general asset accounts, check here <input type="checkbox"/>		

Section B—Assets Placed in Service During 2022 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	
			27.5 yrs.	MM	S/L	
i	Nonresidential real property		39 yrs.	MM	S/L	
				MM	S/L	

Section C—Assets Placed in Service During 2022 Tax Year Using the Alternative Depreciation System

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

Part IV Summary (See instructions.)

21	Listed property. Enter amount from line 28	21	
22	Total. Add amounts from line 12, lines 14 through 17, lines 19 and 20 in column (g), and line 21. Enter here and on the appropriate lines of your return. Partnerships and S corporations—see instructions	22	46,002
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

Federal Asset Report Form 990, Page 1

Asset	Description	Date In Service	Cost	Bus %	Sec 179 Bonus	Basis for Depr	Per Conv Meth	Prior	Current
Other Depreciation:									
1	DIGITAL VIDEO RECORDING SYSTEM	8/13/09	5,000			5,000	5 MO S/L	5,000	0
2	GREEN SCREEN CYC WALL	4/11/13	11,000			11,000	5 MO S/L	11,000	0
3	6 ENG CAMERAS AND ACCESSORIES	5/16/13	28,066			28,066	5 MO S/L	28,066	0
4	Channel Playback System	5/22/13	25,724			25,724	5 MO S/L	25,724	0
5	Channel Playback System	5/22/13	25,724			25,724	5 MO S/L	25,724	0
6	Channel Playback System (KLRN)	5/22/13	25,724			25,724	5 MO S/L	25,724	0
7	Studio Camera	2/12/14	13,995			13,995	5 MO S/L	13,995	0
8	Studio Camera	2/12/14	13,995			13,995	5 MO S/L	13,995	0
9	Studio Camera	2/12/14	13,995			13,995	5 MO S/L	13,995	0
10	DLP Projector	2/27/14	12,596			12,596	5 MO S/L	12,596	0
11	Video Switcher	3/04/14	18,545			18,545	5 MO S/L	18,545	0
12	4 PTZ Cameras (City Council)	8/12/14	31,174			31,174	5 MO S/L	31,174	0
13	Video Switcher (City Council)	8/15/14	11,494			11,494	5 MO S/L	11,494	0
14	TriCaster 460	12/31/14	16,047			16,047	5 MO S/L	16,047	0
15	TriCaster Mini	12/31/14	9,995			9,995	5 MO S/L	9,995	0
16	Brainstorm InfinitySet	2/08/16	21,790			21,790	5 MO S/L	21,790	0
17	2 Grey P90 Ped w/ Master 30 Head	6/06/18	36,135			36,135	5 MO S/L	29,403	6,732
18	Black P90 Ped w/ Master 30 Head	6/06/18	19,371			19,371	5 MO S/L	15,761	3,610
19	SNS EVO Prodigy 48TB NAS Server	12/03/19	9,626			9,626	5 MO S/L	4,973	1,926
20	NewTek Tricaster TC1	12/03/19	19,495			19,495	5 MO S/L	10,072	3,899
21	AIO Digital Broadcast Server	3/11/20	63,729			63,729	5 MO S/L	28,678	12,746
22	AIO NAS RAID Archiving Module	3/27/20	4,200			4,200	5 MO S/L	1,890	840
23	Leasehold Improvements	1/12/18	93,898			93,898	6 MO S/L	70,423	15,650
24	Presidential Teleprompter System	4/13/23	11,982			11,982	5 MO S/L	0	599
Total Other Depreciation			543,300			543,300		446,064	46,002
Total ACRS and Other Depreciation			543,300			543,300		446,064	46,002
Grand Totals			543,300			543,300		446,064	46,002
Less: Dispositions and Transfers			0			0		0	0
Less: Start-up/Org Expense			0			0		0	0
Net Grand Totals			543,300			543,300		446,064	46,002

CA Asset Report Form 990, Page 1

Asset	Description	Date In Service	Cost	Basis for Depr	CA Prior	CA Current	Federal Current	Difference Fed - CA
Other Depreciation:								
1	DIGITAL VIDEO RECORDING SYSTEM	8/13/09	0	0	0	0	0	0
2	GREEN SCREEN CYC WALL	4/11/13	0	0	0	0	0	0
3	6 ENG CAMERAS AND ACCESSORIES	5/16/13	0	0	0	0	0	0
4	Channel Playback System	5/22/13	0	0	0	0	0	0
5	Channel Playback System	5/22/13	0	0	0	0	0	0
6	Channel Playback System (KLRN)	5/22/13	0	0	0	0	0	0
7	Studio Camera	2/12/14	0	0	0	0	0	0
8	Studio Camera	2/12/14	0	0	0	0	0	0
9	Studio Camera	2/12/14	0	0	0	0	0	0
10	DLP Projector	2/27/14	0	0	0	0	0	0
11	Video Switcher	3/04/14	0	0	0	0	0	0
12	4 PTZ Cameras (City Council)	8/12/14	0	0	0	0	0	0
13	Video Switcher (City Council)	8/15/14	0	0	0	0	0	0
14	TriCaster 460	12/31/14	0	0	0	0	0	0
15	TriCaster Mini	12/31/14	0	0	0	0	0	0
16	Brainstorm InfinitySet	2/08/16	0	0	0	0	0	0
17	2 Grey P90 Ped w/ Master 30 Head	6/06/18	0	0	0	0	6,732	6,732
18	Black P90 Ped w/ Master 30 Head	6/06/18	0	0	0	0	3,610	3,610
19	SNS EVO Prodigy 48TB NAS Server	12/03/19	0	0	0	0	1,926	1,926
20	NewTek Tricaster TC1	12/03/19	0	0	0	0	3,899	3,899
21	AIO Digital Broadcast Server	3/11/20	0	0	0	0	12,746	12,746
22	AIO NAS RAID Archiving Module	3/27/20	0	0	0	0	840	840
23	Leasehold Improvements	1/12/18	0	0	0	0	15,650	15,650
24	Presidential Teleprompter System	4/13/23	11,982	11,982	0	599	599	0
Total Other Depreciation			11,982	11,982	0	599	46,002	45,403
Total ACRS and Other Depreciation			11,982	11,982	0	599	46,002	45,403
Grand Totals			11,982	11,982	0	599	46,002	45,403
Less: Dispositions			0	0	0	0	0	0
Less: Start-up/Org Expense			0	0	0	0	0	0
Net Grand Totals			11,982	11,982	0	599	46,002	45,403

AMT Asset Report Form 990, Page 1

Asset	Description	Date In Service	Cost	Bus %	Sec 179 Bonus	Basis for Depr	Per Conv Meth	Prior	Current
Other Depreciation:									
1	DIGITAL VIDEO RECORDING SYSTEM	8/13/09	0			0	0 HY	0	0
2	GREEN SCREEN CYC WALL	4/11/13	0			0	0 HY	0	0
3	6 ENG CAMERAS AND ACCESSORIES	5/16/13	0			0	0 HY	0	0
4	Channel Playback System	5/22/13	0			0	0 HY	0	0
5	Channel Playback System	5/22/13	0			0	0 HY	0	0
6	Channel Playback System (KLRN)	5/22/13	0			0	0 HY	0	0
7	Studio Camera	2/12/14	0			0	0 HY	0	0
8	Studio Camera	2/12/14	0			0	0 HY	0	0
9	Studio Camera	2/12/14	0			0	0 HY	0	0
10	DLP Projector	2/27/14	0			0	0 HY	0	0
11	Video Switcher	3/04/14	0			0	0 HY	0	0
12	4 PTZ Cameras (City Council)	8/12/14	0			0	0 HY	0	0
13	Video Switcher (City Council)	8/15/14	0			0	0 HY	0	0
14	TriCaster 460	12/31/14	0			0	0 HY	0	0
15	TriCaster Mini	12/31/14	0			0	0 HY	0	0
16	Brainstorm InfinitySet	2/08/16	0			0	0 HY	0	0
17	2 Grey P90 Ped w/ Master 30 Head	6/06/18	0			0	0 HY	0	0
18	Black P90 Ped w/ Master 30 Head	6/06/18	0			0	0 HY	0	0
19	SNS EVO Prodigy 48TB NAS Server	12/03/19	0			0	0 HY	0	0
20	NewTek Tricaster TC1	12/03/19	0			0	0 HY	0	0
21	AIO Digital Broadcast Server	3/11/20	0			0	0 HY	0	0
22	AIO NAS RAID Archiving Module	3/27/20	0			0	0 HY	0	0
23	Leasehold Improvements	1/12/18	0			0	0 HY	0	0
24	Presidential Teleprompter System	4/13/23	0			0	0 HY	0	0
	Total Other Depreciation		<u>0</u>			<u>0</u>		<u>0</u>	<u>0</u>
	Total ACRS and Other Depreciation		<u>0</u>			<u>0</u>		<u>0</u>	<u>0</u>
	Grand Totals		0			0		0	0
	Less: Dispositions and Transfers		0			0		0	0
	Net Grand Totals		<u>0</u>			<u>0</u>		<u>0</u>	<u>0</u>

DRAFT
AS OF 01/29/2024

Depreciation Adjustment Report

All Business Activities

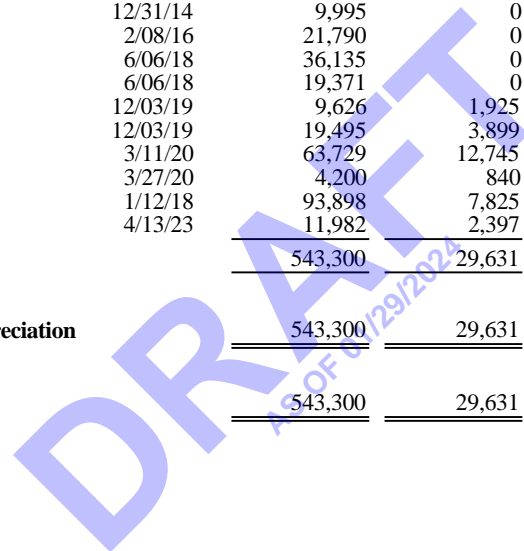
<u>Form</u>	<u>Unit</u>	<u>Asset</u>	<u>Description</u>	<u>Tax</u>	<u>AMT</u>	<u>AMT Adjustments/ Preferences</u>
-------------	-------------	--------------	--------------------	------------	------------	-------------------------------------

There are no assets that meet the criteria of this report

DRAFT
AS OF 01/29/2024

Future Depreciation Report FYE: 6/30/24
Form 990, Page 1

Asset	Description	Date In Service	Cost	Tax	AMT
Other Depreciation:					
1	DIGITAL VIDEO RECORDING SYSTEM	8/13/09	5,000	0	0
2	GREEN SCREEN CYC WALL	4/11/13	11,000	0	0
3	6 ENG CAMERAS AND ACCESSORIES	5/16/13	28,066	0	0
4	Channel Playback System	5/22/13	25,724	0	0
5	Channel Playback System	5/22/13	25,724	0	0
6	Channel Playback System (KLRN)	5/22/13	25,724	0	0
7	Studio Camera	2/12/14	13,995	0	0
8	Studio Camera	2/12/14	13,995	0	0
9	Studio Camera	2/12/14	13,995	0	0
10	DLP Projector	2/27/14	12,596	0	0
11	Video Switcher	3/04/14	18,545	0	0
12	4 PTZ Cameras (City Council)	8/12/14	31,174	0	0
13	Video Switcher (City Council)	8/15/14	11,494	0	0
14	TriCaster 460	12/31/14	16,047	0	0
15	TriCaster Mini	12/31/14	9,995	0	0
16	Brainstorm InfinitySet	2/08/16	21,790	0	0
17	2 Grey P90 Ped w/ Master 30 Head	6/06/18	36,135	0	0
18	Black P90 Ped w/ Master 30 Head	6/06/18	19,371	0	0
19	SNS EVO Prodigy 48TB NAS Server	12/03/19	9,626	1,925	0
20	NewTek Tricaster TC1	12/03/19	19,495	3,899	0
21	AIO Digital Broadcast Server	3/11/20	63,729	12,745	0
22	AIO NAS RAID Archiving Module	3/27/20	4,200	840	0
23	Leasehold Improvements	1/12/18	93,898	7,825	0
24	Presidential Teleprompter System	4/13/23	11,982	2,397	0
	Total Other Depreciation		<u>543,300</u>	<u>29,631</u>	<u>0</u>
	Total ACRS and Other Depreciation		<u>543,300</u>	<u>29,631</u>	<u>0</u>
	Grand Totals		<u>543,300</u>	<u>29,631</u>	<u>0</u>



CA Future Depreciation Report
Form 990, Page 1

Asset	Description	Date In Service	Cost	CA
Other Depreciation:				
1	DIGITAL VIDEO RECORDING SYSTEM	8/13/09	0	0
2	GREEN SCREEN CYC WALL	4/11/13	0	0
3	6 ENG CAMERAS AND ACCESSORIES	5/16/13	0	0
4	Channel Playback System	5/22/13	0	0
5	Channel Playback System	5/22/13	0	0
6	Channel Playback System (KLRN)	5/22/13	0	0
7	Studio Camera	2/12/14	0	0
8	Studio Camera	2/12/14	0	0
9	Studio Camera	2/12/14	0	0
10	DLP Projector	2/27/14	0	0
11	Video Switcher	3/04/14	0	0
12	4 PTZ Cameras (City Council)	8/12/14	0	0
13	Video Switcher (City Council)	8/15/14	0	0
14	TriCaster 460	12/31/14	0	0
15	TriCaster Mini	12/31/14	0	0
16	Brainstorm InfinitySet	2/08/16	0	0
17	2 Grey P90 Ped w/ Master 30 Head	6/06/18	0	0
18	Black P90 Ped w/ Master 30 Head	6/06/18	0	0
19	SNS EVO Prodigy 48TB NAS Server	12/03/19	0	0
20	NewTek Tricaster TC1	12/03/19	0	0
21	AIO Digital Broadcast Server	3/11/20	0	0
22	AIO NAS RAID Archiving Module	3/27/20	0	0
23	Leasehold Improvements	1/12/18	0	0
24	Presidential Teleprompter System	4/13/23	11,982	2,397
	Total Other Depreciation		<u>11,982</u>	<u>2,397</u>
	Total ACRS and Other Depreciation		<u>11,982</u>	<u>2,397</u>
	Grand Totals		<u>11,982</u>	<u>2,397</u>

DRAFT

AS OF 01/29/2024

Tax Asset Detail 7/01/22 - 6/30/23

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 SY	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	29,403.25	6,731.75	36,135.00	0.00	S/L	5.00
18		Black P90 Ped w/ Master 30 Head	6/06/18	19,370.55	0.00	0.00	15,761.28	3,609.27	19,370.55	0.00	S/L	5.00
19		SNS EVO Prodigy 48TB NAS Serve	12/03/19	9,625.99	0.00	0.00	4,973.43	1,925.20	6,898.63	2,727.36	S/L	5.00
20		NewTek Tricaster TC1	12/03/19	19,495.00	0.00	0.00	10,072.42	3,899.00	13,971.42	5,523.58	S/L	5.00
21		AIO Digital Broadcast Server	3/11/20	63,728.50	0.00	0.00	28,677.83	12,745.70	41,423.53	22,304.97	S/L	5.00
22		AIO NAS RAID Archiving Module	3/27/20	4,200.00	0.00	0.00	1,890.00	840.00	2,730.00	1,470.00	S/L	5.00
24		Presidential Teleprompter System	4/13/23	11,982.08	0.00c	0.00	0.00	599.10	599.10	11,382.98	S/L	5.00
No Group				<u>449,401.01</u>	<u>0.00c</u>	<u>0.00</u>	<u>375,642.10</u>	<u>30,350.02</u>	<u>405,992.12</u>	<u>43,408.89</u>		
Group: Improvements												
23		Leasehold Improvements	1/12/18	93,897.50	0.00	0.00	70,423.16	15,649.58	86,072.74	7,824.76	S/L	6.00
Improvements				<u>93,897.50</u>	<u>0.00c</u>	<u>0.00</u>	<u>70,423.16</u>	<u>15,649.58</u>	<u>86,072.74</u>	<u>7,824.76</u>		
Form 990, Page 1				<u>543,298.51</u>	<u>0.00c</u>	<u>0.00</u>	<u>446,065.26</u>	<u>45,999.60</u>	<u>492,064.86</u>	<u>51,233.65</u>		
Grand Total				<u>543,298.51</u>	<u>0.00c</u>	<u>0.00</u>	<u>446,065.26</u>	<u>45,999.60</u>	<u>492,064.86</u>	<u>51,233.65</u>		
Other Assets				<u>543,298.51</u>	<u>0.00c</u>	<u>0.00</u>	<u>446,065.26</u>	<u>45,999.60</u>	<u>492,064.86</u>	<u>51,233.65</u>		

AMT Asset Detail 7/01/22 - 6/30/23

Asset	d t	Property Description	Date In Service	AMT Cost	AMT Sec 179 Exp c	AMT Bonus Amt	AMT Prior Depreciation	AMT Curr Depreciation	AMT End Depr	AMT Net Book Value	AMT Method	AMT Period
Activity: Form 990, Page 1												
Group:												
1		DIGITAL VIDEO RECORDING SY	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 ACCESSC	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 Serve	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
24		Presidential Telepromter System	4/13/23	0.00	0.00c	0.00	0.00	0.00	0.00	0.00		0.0
No Group				0.00	0.00c	0.00	0.00	0.00	0.00	0.00		
Group: Improvements												
23		Leasehold Improvements	1/12/18	0.00	0.00	0.00	0.00	0.00	0.00	0.00		0.0
Improvements				0.00	0.00c	0.00	0.00	0.00	0.00	0.00		
Form 990, Page 1				0.00	0.00c	0.00	0.00	0.00	0.00	0.00		
Grand Total				0.00	0.00c	0.00	0.00	0.00	0.00	0.00		

Form 990	Two Year Comparison Report	2021 & 2022
For calendar year 2022, or tax year beginning 07/01/22 , ending 06/30/23		

Name _____ Taxpayer Identification Number _____

PASADENA COMMUNITY ACCESS CORP

95-3950586

		2021	2022	Differences
Revenue	1. Contributions, gifts, grants	1. 8,758	6,622	-2,136
	2. Membership dues and assessments	2. 6,100	4,275	-1,825
	3. Government contributions and grants	3. 1,128,220	1,264,582	136,362
	4. Program service revenue	4. 27,956	8,765	-19,191
	5. Investment income	5. 49	62	13
	6. Proceeds from tax exempt bonds	6.		
	7. Net gain or (loss) from sale of assets other than inventory	7.		
	8. Net income or (loss) from fundraising events	8.		
	9. Net income or (loss) from gaming	9.		
	10. Net gain or (loss) on sales of inventory	10.		
	11. Other revenue	11.		
	12. Total revenue. Add lines 1 through 11	12. 1,171,083	1,284,306	113,223
Expenses	13. Grants and similar amounts paid	13.		
	14. Benefits paid to or for members	14.		
	15. Compensation of officers, directors, trustees, etc.	15. 111,500	111,500	
	16. Salaries, other compensation, and employee benefits	16. 587,879	660,727	72,848
	17. Professional fundraising fees	17.		
	18. Other professional fees	18. 35,755	38,215	2,460
	19. Occupancy, rent, utilities, and maintenance	19. 44,469	41,357	-3,112
	20. Depreciation and Depletion	20. 213,167	194,265	-18,902
	21. Other expenses	21. 56,431	146,400	89,969
	22. Total expenses. Add lines 13 through 21	22. 1,049,201	1,192,464	143,263
	23. Excess or (Deficit). Subtract line 22 from line 12	23. 121,882	91,842	-30,040
Other Information	24. Total exempt revenue	24. 1,171,083	1,284,306	113,223
	25. Total unrelated revenue	25.		
	26. Total excludable revenue	26. 28,005	8,827	-19,178
	27. Total assets	27. 1,139,056	1,070,565	-68,491
	28. Total liabilities	28. 260,380	100,047	-160,333
	29. Retained earnings	29. 878,676	970,518	91,842
	30. Number of voting members of governing body	30. 11	11	
31. Number of independent voting members of governing body	31. 11	11		
32. Number of employees	32. 13	14		
33. Number of volunteers	33. 70	70		

Form 990	Tax Return History	2022
-----------------	---------------------------	-------------

Name PASADENA COMMUNITY ACCESS CORP	Employer Identification Number 95-3950586
---	---

	2018	2019	2020	2021	2022	2023
Contributions, gifts, grants	932,642	1,295,467	1,030,326	1,136,978	1,271,204	
Membership dues	8,196	4,652	2,790	6,100	4,275	
Program service revenue	13,704	14,550	22,538	27,956	8,765	
Capital gain or loss						
Investment income	486	38	47	49	62	
Fundraising revenue (income/loss)						
Gaming revenue (income/loss)						
Other revenue						
Total revenue	955,028	1,314,707	1,055,701	1,171,083	1,284,306	
Grants and similar amounts paid						
Benefits paid to or for members						
Compensation of officers, etc.			111,500	111,500	111,500	
Other compensation	719,576	740,744	566,955	587,879	660,727	
Professional fees	34,629	34,068	16,265	35,755	38,215	
Occupancy costs	175,818	197,713	210,251	44,469	41,357	
Depreciation and depletion	53,691	40,784	48,703	213,167	194,265	
Other expenses	41,306	244,219	102,118	56,431	146,400	
Total expenses	1,025,020	1,257,528	1,055,792	1,049,201	1,192,464	
Excess or (Deficit)	-69,992	57,179	-91	121,882	91,842	
Total exempt revenue	955,028	1,314,707	1,055,701	1,171,083	1,284,306	
Total unrelated revenue						
Total excludable revenue	14,190	14,588	22,585	28,005	8,827	
Total Assets	641,746	661,944	813,389	1,139,056	1,070,565	
Total Liabilities	273,284	236,713	388,249	260,380	100,047	
Net Fund Balances	368,462	425,231	425,140	878,676	970,518	

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

Description	Total Expenses	Program Service	Management & General	Fund Raising
MEALS & ENTERTAINMENT	\$ 2,472	\$ 1,879	\$ 593	\$
CONTRACT LABOR	2,231	1,361	870	
DUES AND SUBSCRIPTIONS	2,190	1,095	1,095	
BANK AND PAYROLL	1,361	953	408	
AUTOMOBILE EXPENSES	556	378	150	28
LICENSES & PERMITS	248	188	60	
BOARD MATERIALS & EXPENSE	107	75	32	
TOTAL	\$ 9,165	\$ 5,929	\$ 3,208	\$ 28

DRAFT

AS OF 01/29/2024

Schedule A, Part II, Line 1(e)

Description	Amount
MEMBERSHIP DUES	\$ 4,275
CITY OF PASADENA OPERATING AGREEMENT	1,242,582
COUNTY OF LA	22,000
OTHER	6,622
TOTAL	<u>\$ 1,275,479</u>

Schedule A, Part II, Line 12 - Current year

Description	Amount
PRODUCTION SERVICES	\$ 8,765
TAXABLE INTEREST ON SAVINGS AND TEMPORARY CASH INVESTMENTS	62
TOTAL	<u>\$ 8,827</u>

DRAFT

AS OF 01/29/2024

Form 199 Return SummaryFor calendar year 2022, or tax year beginning **07/01/2022** , and ending **06/30/2023****95-3950586****PASADENA COMMUNITY ACCESS CORP**

Gross sales / receipts	<u>8,827</u>	
Dues from members		
Contributions / grants	<u>1,275,479</u>	
Total costs		
Expenses	<u>1,044,201</u>	
Excess / (deficit)		<u><u>240,105</u></u>

Total payments	_____
Penalties and interest	_____
Use tax	_____

Balance due**Refund**

	Balance Sheet		
	Beginning	Ending	Differences
Assets	<u>1,139,056</u>	<u>1,070,565</u>	
Liabilities	<u>260,380</u>	<u>100,048</u>	
Net assets	<u><u>878,676</u></u>	<u><u>970,517</u></u>	<u><u>91,841</u></u>

Miscellaneous Information

Amended return

Return / extended due date 05/15/24

MAIL TO:
Registry of Charitable Trusts
P.O. Box 903447
Sacramento, CA 94203-4470

STREET ADDRESS:
1300 I Street
Sacramento, CA 95814
(916) 210-6400

WEBSITE ADDRESS:
www.oag.ca.gov/charities

ANNUAL REGISTRATION RENEWAL FEE REPORT TO ATTORNEY GENERAL OF CALIFORNIA

**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)

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

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	Total Revenue	Fee
Less than \$50,000	\$25	Between \$250,001 and \$1 million	\$100	Between \$20,000,001 and \$100 million	\$800
Between \$50,000 and \$100,000	\$50	Between \$1,000,001 and \$5 million	\$200	Between \$100,000,001 and \$500 million	\$1,000
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 07/01/22 ending 06/30/23) list:

Total Revenue \$ 1,284,306 Noncash Contributions \$ 0 Total Assets \$ 1,070,565
(including noncash contributions)

Program Expenses \$ 874,894 Total Expenses \$ 1,192,464

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

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

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

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

GEORGE FALARDEAU	EXEC DIRECTOR CEO		
Signature of Authorized Agent	Printed Name	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 01/29/2024

034

Date Accepted _____

DO NOT MAIL THIS FORM TO THE FTB

TAXABLE YEAR

2022

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	1,284,306
2	Total gross income (Form 199, line 8)	2	1,284,306
3	Total expenses and disbursements (Form 199, line 9)	3	1,044,201

Part II Settle Your Account Electronically for Taxable Year 2022

4 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 _____
 6 Account number _____ 7 Type of account: Checking Savings

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 2022 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: _____ Date: **02/06/24** Title: **EXEC DIRECTOR CEO**

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, 2022 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	_____	Check if also paid preparer	<input checked="" type="checkbox"/>	Check if self-employed	<input type="checkbox"/>	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	<input type="checkbox"/>	Paid preparer's PTIN	_____
	Firm's name (or yours if self-employed) and address	_____			Firm's FEIN	_____		ZIP code

TAXABLE YEAR

California Exempt Organization Annual Information Return

FORM

2022

199

Calendar Year 2022 or fiscal year beginning (mm/dd/yyyy) 07/01/2022, and ending (mm/dd/yyyy) 06/30/2023

Corporation/Organization name PASADENA COMMUNITY ACCESS CORP California corporation number 1218391

Additional information. See instructions. PASADENA MEDIA FEIN 95-3950586

Street address (suite or room) 150 S LOS ROBLES AVE, STE 101 City PASADENA State CA Zip code 91101

Foreign country name Foreign province/state/county Foreign postal code

Form sections A through O with checkboxes for filing status, accounting method, and other organizational details.

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

Table with 16 rows detailing Receipts and Revenues, Expenses, and Filing Fee. Includes columns for line number, description, and amount.

Sign Here and Paid Preparer's Use Only sections with signature, title, date, and firm information.

PASADENA COMMUNITY ACCESS CORP
95-3950586

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

Receipts from Other Sources	1	Gross sales or receipts from all business activities. See instructions	1	8,765	00	
	2	Interest	2	62	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	8,827	00	
	9	Contributions, gifts, grants, and similar amounts paid. Attach schedule	9		00	
	10	Disbursements to or for members	10		00	
	11	Compensation of officers, directors, and trustees. Attach schedule SEE STATEMENT 1	11	111,500	00	
	12	Other salaries and wages	12	515,219	00	
	Expenses and Disbursements	13	Interest	13		00
		14	Taxes	14		00
		15	Rents	15	41,357	00
		16	Depreciation and depletion (See instructions)	16	46,002	00
		17	Other expenses and disbursements. Attach schedule SEE STATEMENT 2	17	330,123	00
		18	Total expenses and disbursements. Add line 9 through line 17. Enter here and on Side 1, Part I, line 9	18	1,044,201	00

	Beginning of taxable year		End of taxable year	
	(a)	(b)	(c)	(d)
Assets				
1 Cash		835,857		963,674
2 Net accounts receivable		100		1,805
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	531,318		543,300	
b Less accumulated depreciation	446,064	85,254	492,066	51,234
11 Land				
12 Other assets. Attach schedule. STMT 3		217,845		53,852
13 Total assets		1,139,056		1,070,565
Liabilities and net worth				
14 Accounts payable		62,638		72,260
15 Contributions, gifts, or grants payable				
16 Bonds and notes payable				
17 Mortgages payable				
18 Other liabilities. Attach schedule. STMT 4		197,742		27,787
19 Capital stock or principal fund				
20 Paid-in or capital surplus. Attach reconciliation				
21 Retained earnings or income fund		878,676		970,518
22 Total liabilities and net worth		1,139,056		1,070,565

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	240,105	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.	
5	Expenses recorded on books this year not deducted in this return. Attach schedule			Subtract line 9 from line 6	240,105
6	Total. Add line 1 through line 5	240,105			

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

Name		Address			Title	Avg Hrs	Compensation Amount
City	State	Zip					
ALEXANDER BOEKELHEIDE	PASADENA	150 S	LOS ROBLES	AVE, STE 101			
KEN CHAWKINS	PASADENA	150 S	LOS ROBLES	AVE, STE 101	BOARD MEMBER		
ALAN CLELLAND	PASADENA	150 S	LOS ROBLES	AVE, STE 101	PRESIDENT		
LISA DERDERIAN	PASADENA	150 S	LOS ROBLES	AVE, STE 101	BOARD MEMBER		
GEORGE FALARDEAU	PASADENA	150 S	LOS ROBLES	AVE, STE 101	EXEC DIRECTOR	40.00	111,500
ANNA HAWKEY JABLONSKI	PASADENA	150 S	LOS ROBLES	AVE, STE 101	CEO		
SALLY HOWELL	PASADENA	150 S	LOS ROBLES	AVE, STE 101	BOARD MEMBER		
BETH LEYDEN	PASADENA	150 S	LOS ROBLES	AVE, STE 101	SECRETARY		
MICHAEL OCON	PASADENA	150 S	LOS ROBLES	AVE, STE 101	BOARD MEMBER		
YUNY PARADA	PASADENA	150 S	LOS ROBLES	AVE, STE 101	BOARD MEMBER		
LES RIVERA	PASADENA	150 S	LOS ROBLES	AVE, STE 101	BOARD MEMBER		
JAN SANDERS	PASADENA	150 S	LOS ROBLES	AVE, STE 101	TREASURER		
GAIL SCHAPER-GORDON	PASADENA	150 S	LOS ROBLES	AVE, STE 101	BOARD MEMBER		
KIM WASHINGTON	PASADENA	150 S	LOS ROBLES	AVE, STE 101	VICE-PRESIDENT		
TOTAL							<u>111,500</u>

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

Description	Amount
OTHER EMPLOYEE BENEFITS	\$ 83,021
PAYROLL TAXES	49,293
ACCOUNTING FEES	18,215
LEGAL AND PROFESSIONAL FEES	20,000
TRAVEL EXPENSE	2,807
AUTOMOBILE EXPENSES	556
BANK AND PAYROLL	1,361
BOARD MATERIALS & EXPENSES	107
BROADCASTING FEES	9,325
CONTRACT LABOR	2,231
DUES AND SUBSCRIPTIONS	2,190
LICENSES & PERMITS	248
MEALS & ENTERTAINMENT	2,472
PRODUCTION EXPENSE	19,488
PROFESSIONAL DEVELOPMENT	4,150
PENSION PLAN CONTRIBUTIONS	13,194
ADVERTISING AND PROMOTION	2,359
OFFICE EXPENSES	9,538
PEG	89,568
TOTAL	<u>\$ 330,123</u>

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

Description	Beginning of Year	End of Year
SECURITY DEPOSITS	\$ 12,420	\$ 12,420
PREPAID EXPENSES	10,584	13,598
RIGHT-TO-USE LEASE ASSETS	194,841	27,834
TOTAL	<u>\$ 217,845</u>	<u>\$ 53,852</u>

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

Description	Beginning of Year	End of Year
CURRENT LEASE LIABILITY	\$ 169,339	\$ 27,787
LEASE PAYABLES	28,403	
TOTAL	<u>\$ 197,742</u>	<u>\$ 27,787</u>

TAXABLE YEAR

CALIFORNIA FORM

2022

Corporation Depreciation and Amortization

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	
(a) Description of property		
(b) Cost (business use only)		
(c) Elected cost		
6		
7 Listed property (elected IRC Section 179 cost)	7	
8 Total elected cost of IRC Section 179 property. Add amounts in column (c), line 6 and line 7	8	
9 Tentative deduction. Enter the smaller of line 5 or line 8	9	
10 Carryover of disallowed deduction from prior taxable years	10	
11 Business income limitation. Enter the smaller of business income (not less than zero) or line 5	11	
12 IRC Section 179 expense deduction. Add line 9 and line 10, but do not enter more than line 11	12	
13 Carryover of disallowed deduction to 2023. 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		1				46,002	
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)						46,002	

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	46,002
17 Total depreciation claimed for federal purposes from federal Form 4562, line 22	17	
18 Depreciation adjustment. If line 17 is greater than line 16, enter the difference here and on Form 100 or Form 100W, Side 1, line 6. If line 17 is less than line 16, enter the difference here and on Form 100 or Form 100W, Side 2, line 12. (If California depreciation amounts are used to determine net income before state adjustments on Form 100 or Form 100W, no adjustment is necessary)	18	

Part IV Amortization

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

Indirect Depreciation

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

Description	Date Acquired	Cost / Basis	Accum Depr	Method	Life / Rate	Current Depr	Add'l 1st Year
PRESIDENTAL TELEPROMPTER SYSTEM	4/13/23	\$ 11,982	\$	S/L	5.00	\$ 599	\$
2 GREY P90 PED W/ MASTER 30 HEAD	6/06/18	36,135	29,403	S/L	5.00	6,732	
BLACK P90 PED W/ MASTER 30 HEAD	6/06/18	19,371	15,761	S/L	5.00	3,610	
SNS EVO PRODIGY 48TB NAS SERVER	12/03/19	9,626	4,973	S/L	5.00	1,926	
NEWTEK TRICASTER TC1	12/03/19	19,495	10,072	S/L	5.00	3,899	
AIO DIGITAL BROADCAST SERVER	3/11/20	63,729	28,678	S/L	5.00	12,746	
AIO NAS RAID ARCHIVING MODULE	3/27/20	4,200	1,890	S/L	5.00	840	
LEASEHOLD IMPROVEMENTS	1/12/18	93,898	70,423	S/L	6.00	15,650	
TOTAL		<u>\$ 258,436</u>	<u>\$ 161,200</u>			<u>\$ 46,002</u>	<u>\$ 0</u>

DRAFT

AS OF 01/29/2024