

Return of Organization Exempt From Income Tax

2002

Department of the Treasury
Internal Revenue Service

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except black lung benefit trust or private foundation)

Open to Public Inspection

The organization may have to use a copy of this return to satisfy state reporting requirements.

A For the 2002 calendar year, or tax year period beginning **JUL 1, 2002** and ending **JUN 30, 2003**

B Check if applicable: <input type="checkbox"/> Address change <input type="checkbox"/> Name change <input type="checkbox"/> Initial return <input type="checkbox"/> Final return <input type="checkbox"/> Amended return <input type="checkbox"/> Application pending	Please use IRS label or print or type See Specific Instructions	C Name of organization GRAND RAPIDS CABLE ACCESS CENTER, INC. DBA COMMUNITY MEDIA CENTER		D Employer identification number 38-2386140
		Number and street (or P.O. box if mail is not delivered to street address) Room/suite 711 BRIDGE STREET NW		E Telephone number 616-459-4788
		City or town, state or country, and ZIP + 4 GRAND RAPIDS, MI 49504		F Accounting method <input type="checkbox"/> Cash <input checked="" type="checkbox"/> Accrual <input type="checkbox"/> Other (specify)
		* Section 501(c)(3) organizations and 4947(a)(1) nonexempt charitable trusts must attach a completed Schedule A (Form 990 or 990-EZ).		H and I are not applicable to section 527 organizations. H(a) Is this a group return for affiliates? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No H(b) If "Yes," enter number of affiliates: _____ H(c) Are all affiliates included? N/A <input type="checkbox"/> Yes <input type="checkbox"/> No (If "No," attach a list.) H(d) Is this a separate return filed by an organization covered by a group ruling? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No I Enter 4-digit GEN: _____

G Web site: **WWW.GRCMC.ORG**

J Organization type (check only one) 501(c) (3) (insert no) 4947(a)(1) or 527

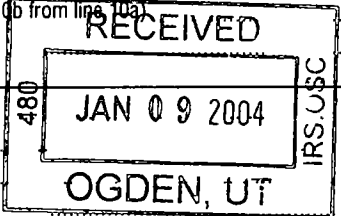
K Check here if the organization's gross receipts are normally not more than \$25,000. The organization need not file a return with the IRS; but if the organization received a Form 990 Package in the mail, it should file a return without financial data. Some states require a complete return.

L Gross receipts: Add lines 6b, 8b, 9b, and 10b to line 12 **1,321,097.**

M Check if the organization is not required to attach Sch. B (Form 990, 990-EZ, or 990-PF).

Part I Revenue, Expenses, and Changes in Net Assets or Fund Balances

Revenue					
1	Contributions, gifts, grants, and similar amounts received:				
a	Direct public support	1a	163,192.		
b	Indirect public support	1b			
c	Government contributions (grants)	1c	840,034.		
d	Total (add lines 1a through 1c) (cash \$ 1,003,226. noncash \$ _____)	1d		1,003,226.	
2	Program service revenue including government fees and contracts (from Part VII, line 93)	2		234,963.	
3	Membership dues and assessments	3		11,821.	
4	Interest on savings and temporary cash investments	4		3,947.	
5	Dividends and interest from securities	5			
6 a	Gross rents	6a			
b	Less: rental expenses	6b			
c	Net rental income or (loss) (subtract line 6b from line 6a)	6c			
7	Other investment income (describe _____)	7			
8 a	Gross amount from sale of assets other than inventory	(A) Securities	(B) Other		
b	Less: cost or other basis and sales expenses	8a			
c	Gain or (loss) (attach schedule)	8b			
d	Net gain or (loss) (combine line 8c, columns (A) and (B))	8c			
8d		8d			
9	Special events and activities (attach schedule)				
a	Gross revenue (not including \$ 0. of contributions reported on line 1a)	9a	40,711.		
b	Less: direct expenses other than fundraising expenses	9b	30,553.		
c	Net income or (loss) from special events (subtract line 9b from line 9a)	9c	SEE STATEMENT 1	10,158.	
10 a	Gross sales of inventory, less returns and allowances	10a			
b	Less: cost of goods sold	10b			
c	Gross profit or (loss) from sales of inventory (attach schedule) (subtract line 10b from line 10a)	10c			
11	Other revenue (from Part VII, line 103)	11		26,429.	
12	Total revenue (add lines 1d, 2, 3, 4, 5, 6c, 7, 8d, 9c, 10c, and 11)	12		1,290,544.	
13	Program services (from line 44, column (B))	13		1,141,955.	
14	Management and general (from line 44, column (C))	14		235,383.	
15	Fundraising (from line 44, column (D))	15		4,799.	
16	Payments to affiliates (attach schedule)	16			
17	Total expenses (add lines 16 and 44, column (A))	17		1,382,137.	
18	Excess or (deficit) for the year (subtract line 17 from line 12)	18		<91,593.>	
19	Net assets or fund balances at beginning of year (from line 73, column (A))	19		1,142,362.	
20	Other changes in net assets or fund balances (attach explanation)	20		0.	
21	Net assets or fund balances at end of year (combine lines 18, 19, and 20)	21		1,050,769.	



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12

**GRAND RAPIDS CABLE ACCESS CENTER, INC.
DBA COMMUNITY MEDIA CENTER**

38-2386140

Part II Statement of Functional Expenses All organizations must complete column (A). Columns (B), (C), and (D) are required for section 501(c)(3) and (4) organizations and section 4947(a)(1) nonexempt charitable trusts but optional for others. Page 2

Do not include amounts reported on line 6b, 8b, 9b, 10b, or 16 of Part I.	(A) Total	(B) Program services	(C) Management and general	(D) Fundraising
22 Grants and allocations (attach schedule) cash \$ _____ noncash \$ _____	22			
23 Specific assistance to individuals (attach schedule)	23			
24 Benefits paid to or for members (attach schedule)	24			
25 Compensation of officers, directors, etc.	25	60,000.	0.	60,000.
26 Other salaries and wages	26	661,138.	571,887.	89,251.
27 Pension plan contributions	27	9,317.	9,317.	
28 Other employee benefits	28	68,032.	68,032.	
29 Payroll taxes	29	54,578.	54,578.	0.
30 Professional fundraising fees	30			
31 Accounting fees	31	15,320.	0.	15,320.
32 Legal fees	32			
33 Supplies	33	27,724.	18,621.	9,103.
34 Telephone	34	19,469.	19,008.	461.
35 Postage and shipping	35	5,363.	1,022.	3,818.
36 Occupancy	36	28,791.	28,791.	
37 Equipment rental and maintenance	37			
38 Printing and publications	38	9,861.	5,155.	4,072.
39 Travel	39	24,100.	7,786.	16,314.
40 Conferences, conventions, and meetings	40			
41 Interest	41	1,607.	0.	1,607.
42 Depreciation, depletion, etc. (attach schedule)	42	216,813.	216,813.	
43 Other expenses not covered above (itemize):				
a _____	43a			
b _____	43b			
c _____	43c			
d _____	43d			
e SEE STATEMENT 2	43e	180,024.	140,945.	35,437.
44 <small>Total functional expenses (add lines 22 through 43). Organizations completing columns (B)-(D), carry these totals to lines 13-15.</small>	44	1,382,137.	1,141,955.	235,383.

Joint Costs. Check if you are following SOP 98-2.
 Are any joint costs from a combined educational campaign and fundraising solicitation reported in (B) Program services? Yes No
 If "Yes," enter (i) the aggregate amount of these joint costs \$ _____; (ii) the amount allocated to Program services \$ _____; (iii) the amount allocated to Management and general \$ _____; and (iv) the amount allocated to Fundraising \$ _____.

Part III Statement of Program Service Accomplishments

What is the organization's primary exempt purpose? SEE STATEMENT 3	Program Service Expenses <small>(Required for 501(c)(3) and (4) orgs., and 4947(a)(1) trusts, but optional for others.)</small>
a SEE STATEMENT 4	
(Grants and allocations \$ _____)	729,162.
b THE CENTER OPERATES WYCE 88.1 FM, A NONCOMMERCIAL, EDUCATIONAL RADIO STATION. DONATED SERVICES AMOUNTED TO \$82,662 FOR 2002.	
(Grants and allocations \$ _____)	139,524.
c THE CENTER OPERATES THE COMMUNITY MEDIA CENTER, AN ORGANIZATION THAT PROVIDES OFFICE AND STUDIO FACILITIES TO THE CENTER AND ITS RELATED AFFILIATES.	
(Grants and allocations \$ _____)	167,648.
d THE CENTER OPERATES GRANDNET NETWORK, AN INTERNET SERVICE PROVIDER FOR NON-PROFIT ORGANIZATIONS. DONATED SERVICES AMOUNTED TO \$15,960 FOR 2002.	
(Grants and allocations \$ _____)	67,832.
e Other program services (attach schedule) STATEMENT 5	37,789.
f Total of Program Service Expenses (should equal line 44, column (B), Program services)	1,141,955.

**GRAND RAPIDS CABLE ACCESS CENTER, INC.
DBA COMMUNITY MEDIA CENTER**

Form 990 (2002)

38-2386140

Page 3

Part IV Balance Sheets

Note: Where required, attached schedules and amounts within the description column should be for end-of-year amounts only.

		(A) Beginning of year	(B) End of year
Assets	45 Cash - non-interest-bearing	185,810.	33,174.
	46 Savings and temporary cash investments	182,358.	292,837.
	47 a Accounts receivable	35,133.	
	b Less: allowance for doubtful accounts		35,133.
	48 a Pledges receivable		
	b Less: allowance for doubtful accounts	4,764.	
	49 Grants receivable		
	50 Receivables from officers, directors, trustees, and key employees		
	51 a Other notes and loans receivable		
	b Less: allowance for doubtful accounts		
	52 Inventories for sale or use		
	53 Prepaid expenses and deferred charges	9,267.	8,100.
	54 Investments - securities		
	55 a Investments - land, buildings, and equipment: basis		
	b Less: accumulated depreciation		
56 Investments - other			
57 a Land, buildings, and equipment: basis	1,993,567.		
b Less: accumulated depreciation	1,236,304.	757,263.	
58 Other assets (describe _____)			
59 Total assets (add lines 45 through 58) (must equal line 74)	1,303,544.	1,126,507.	
Liabilities	60 Accounts payable and accrued expenses	103,818.	73,546.
	61 Grants payable		
	62 Deferred revenue	22,533.	
	63 Loans from officers, directors, trustees, and key employees		
	64 a Tax-exempt bond liabilities		
	b Mortgages and other notes payable	33,863.	
	65 Other liabilities (describe ▶ OTHER LIABILITIES)	968.	2,192.
66 Total liabilities (add lines 60 through 65)	161,182.	75,738.	
Net Assets or Fund Balances	Organizations that follow SFAS 117, check here <input checked="" type="checkbox"/> and complete lines 67 through 69 and lines 73 and 74.		
	67 Unrestricted	1,129,455.	1,038,260.
	68 Temporarily restricted		
	69 Permanently restricted	12,907.	12,509.
	Organizations that do not follow SFAS 117, check here <input type="checkbox"/> and complete lines 70 through 74.		
	70 Capital stock, trust principal, or current funds		
	71 Paid-in or capital surplus, or land, building, and equipment fund		
	72 Retained earnings, endowment, accumulated income, or other funds		
	73 Total net assets or fund balances (add lines 67 through 69 or lines 70 through 72; column (A) must equal line 19; column (B) must equal line 21)	1,142,362.	1,050,769.
	74 Total liabilities and net assets / fund balances (add lines 66 and 73)	1,303,544.	1,126,507.

Form 990 is available for public inspection and, for some people, serves as the primary or sole source of information about a particular organization. How the public perceives an organization in such cases may be determined by the information presented on its return. Therefore, please make sure the return is complete and accurate and fully describes, in Part III, the organization's programs and accomplishments.

**GRAND RAPIDS CABLE ACCESS CENTER, INC.
DBA COMMUNITY MEDIA CENTER**

Form 990 (2002)

38-2386140

Page 5

Part VI Other Information		Yes	No
76 Did the organization engage in any activity not previously reported to the IRS? If "Yes," attach a detailed description of each activity	76		X
77 Were any changes made in the organizing or governing documents but not reported to the IRS? If "Yes," attach a conformed copy of the changes.	77		X
78 a Did the organization have unrelated business gross income of \$1,000 or more during the year covered by this return?	78a	X	
b If "Yes," has it filed a tax return on Form 990-T for this year?	78b	X	
79 Was there a liquidation, dissolution, termination, or substantial contraction during the year? If "Yes," attach a statement	79		X
80 a Is the organization related (other than by association with a statewide or nationwide organization) through common membership, governing bodies, trustees, officers, etc., to any other exempt or nonexempt organization?	80a		X
b If "Yes," enter the name of the organization <input type="checkbox"/> and check whether it is <input type="checkbox"/> exempt or <input type="checkbox"/> nonexempt.			
81 a Enter direct or indirect political expenditures. See line 81 instructions	81a		0.
b Did the organization file Form 1120-POL for this year?	81b		X
82 a Did the organization receive donated services or the use of materials, equipment, or facilities at no charge or at substantially less than fair rental value?	82a	X	
b If "Yes," you may indicate the value of these items here. Do not include this amount as revenue in Part I or as an expense in Part II. (See instructions in Part III.)	82b		132,303.
83 a Did the organization comply with the public inspection requirements for returns and exemption applications?	83a	X	
b Did the organization comply with the disclosure requirements relating to quid pro quo contributions?	83b	X	
84 a Did the organization solicit any contributions or gifts that were not tax deductible?	84a		X
b If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?	84b		N/A
85 501(c)(4), (5), or (6) organizations. a Were substantially all dues nondeductible by members?	85a		N/A
b Did the organization make only in-house lobbying expenditures of \$2,000 or less? If "Yes" was answered to either 85a or 85b, do not complete 85c through 85h below unless the organization received a waiver for proxy tax owed for the prior year.	85b		N/A
c Dues, assessments, and similar amounts from members	85c		N/A
d Section 162(e) lobbying and political expenditures	85d		N/A
e Aggregate nondeductible amount of section 6033(e)(1)(A) dues notices	85e		N/A
f Taxable amount of lobbying and political expenditures (line 85d less 85e)	85f		N/A
g Does the organization elect to pay the section 6033(e) tax on the amount on line 85f?	85g		N/A
h If section 6033(e)(1)(A) dues notices were sent, does the organization agree to add the amount on line 85f to its reasonable estimate of dues allocable to nondeductible lobbying and political expenditures for the following tax year?	85h		N/A
86 501(c)(7) organizations. Enter: a Initiation fees and capital contributions included on line 12	86a		N/A
b Gross receipts, included on line 12, for public use of club facilities	86b		N/A
87 501(c)(12) organizations. Enter: a Gross income from members or shareholders	87a		N/A
b Gross income from other sources. (Do not net amounts due or paid to other sources against amounts due or received from them.)	87b		N/A
88 At any time during the year, did the organization own a 50% or greater interest in a taxable corporation or partnership, or an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? If "Yes," complete Part IX	88		X
89 a 501(c)(3) organizations. Enter: Amount of tax imposed on the organization during the year under: section 4911 <input type="checkbox"/> 0.; section 4912 <input type="checkbox"/> 0.; section 4955 <input type="checkbox"/> 0.			
b 501(c)(3) and 501(c)(4) organizations. Did the organization engage in any section 4958 excess benefit transaction during the year or did it become aware of an excess benefit transaction from a prior year? If "Yes," attach a statement explaining each transaction	89b		X
c Enter: Amount of tax imposed on the organization managers or disqualified persons during the year under sections 4912, 4955, and 4958			0.
d Enter: Amount of tax on line 89c, above, reimbursed by the organization			0.
90 a List the states with which a copy of this return is filed <input type="checkbox"/> MICHIGAN			
b Number of employees employed in the pay period that includes March 12, 2002	90b		34
91 The books are in care of <input type="checkbox"/> DIRK KONING Telephone no. <input type="checkbox"/> 616-459-4788			
Located at <input type="checkbox"/> 711 BRIDGE STREET NW, GRAND RAPIDS, MI ZIP + 4 <input type="checkbox"/> 49504			
92 Section 4947(a)(1) nonexempt charitable trusts filing Form 990 in lieu of Form 1041- Check here <input type="checkbox"/> and enter the amount of tax-exempt interest received or accrued during the tax year	92		N/A

**GRAND RAPIDS CABLE ACCESS CENTER, INC.
DBA COMMUNITY MEDIA CENTER**

Form 990 (2002)

38-2386140

Page 6

Part VII Analysis of Income-Producing Activities (See page 31 of the instructions.)

Note: Enter gross amounts unless otherwise indicated.

	Unrelated business income		Excluded by section 512, 513, or 514		(E) Related or exempt function income
	(A) Business code	(B) Amount	(C) Exclu- sion code	(D) Amount	
93 Program service revenue:					
a CLASS FEES					25,010.
b SERVICE REVENUE					209,953.
c _____					
d _____					
e _____					
f Medicare/Medicaid payments					
g Fees and contracts from government agencies					
94 Membership dues and assessments					11,821.
95 Interest on savings and temporary cash investments			14	3,947.	
96 Dividends and interest from securities					
97 Net rental income or (loss) from real estate:					
a debt-financed property					
b not debt-financed property					
98 Net rental income or (loss) from personal property					
99 Other investment income					
100 Gain or (loss) from sales of assets other than inventory					
101 Net income or (loss) from special events					10,158.
102 Gross profit or (loss) from sales of inventory					
103 Other revenue:					
a OTHER REVENUE		13,325.			13,104.
b _____					
c _____					
d _____					
e _____					
104 Subtotal (add columns (B), (D), and (E))		13,325.		3,947.	270,046.
105 Total (add line 104, columns (B), (D), and (E))					287,318.

Note: Line 105 plus line 1d, Part I, should equal the amount on line 12, Part I.

Part VIII Relationship of Activities to the Accomplishment of Exempt Purposes (See page 32 of the instructions.)

Line No.	Explain how each activity for which income is reported in column (E) of Part VII contributed importantly to the accomplishment of the organization's exempt purposes (other than by providing funds for such purposes).
▼	SEE STATEMENT 7

Part IX Information Regarding Taxable Subsidiaries and Disregarded Entities (See page 32 of the instructions.)

(A) Name, address, and EIN of corporation, partnership, or disregarded entity	(B) Percentage of ownership interest	(C) Nature of activities	(D) Total income	(E) End-of-year assets
N/A	%			
	%			
	%			

Part X Information Regarding Transfers Associated with Personal Benefit Contracts (See page 33 of the instructions.)

- (a) Did the organization, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? Yes No
- (b) Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? Yes No

Note: If "Yes" to (b), file Form 8870 and Form 4720 (see instructions).

completing schedules and statements, and to the best of my knowledge and belief, it is true,
information of which preparer has any knowledge

5.04 ▶ **DIRK KONING, EXECUTIVE DIRECTOR**
Date _____ Type or print name and title

_____ Date _____ Check if _____ Preparer's SSN or PTIN _____

Part III Statements About Activities (See page 2 of the instructions.)		Yes	No
1	During the year, has the organization attempted to influence national, state, or local legislation, including any attempt to influence public opinion on a legislative matter or referendum? If "Yes," enter the total expenses paid or incurred in connection with the lobbying activities ► \$ _____ \$ _____ (Must equal amounts on line 38, Part VI-A, or line i of Part VI-B.) Organizations that made an election under section 501(h) by filing Form 5768 must complete Part VI-A. Other organizations checking "Yes," must complete Part VI-B AND attach a statement giving a detailed description of the lobbying activities.		X
2	During the year, has the organization, either directly or indirectly, engaged in any of the following acts with any substantial contributors, trustees, directors, officers, creators, key employees, or members of their families, or with any taxable organization with which any such person is affiliated as an officer, director, trustee, majority owner, or principal beneficiary? (If the answer to any question is "Yes," attach a detailed statement explaining the transactions.)		
a	Sale, exchange, or leasing of property?		X
b	Lending of money or other extension of credit?		X
c	Furnishing of goods, services, or facilities?		X
d	Payment of compensation (or payment or reimbursement of expenses if more than \$1,000)?	X	
e	Transfer of any part of its income or assets?		X
3	Does the organization make grants for scholarships, fellowships, student loans, etc.? (See Note below.)		X
4	Do you have a section 403(b) annuity plan for your employees?		X
Note: Attach a statement to explain how the organization determines that individuals or organizations receiving grants or loans from it in furtherance of its charitable programs "qualify" to receive payments.			

Part IV Reason for Non-Private Foundation Status (See pages 3 through 5 of the instructions.)

- The organization is not a private foundation because it is: (Please check only ONE applicable box.)
- 5 A church, convention of churches, or association of churches. Section 170(b)(1)(A)(i).
 - 6 A school. Section 170(b)(1)(A)(ii). (Also complete Part V.)
 - 7 A hospital or a cooperative hospital service organization. Section 170(b)(1)(A)(iii).
 - 8 A Federal, state, or local government or governmental unit. Section 170(b)(1)(A)(v).
 - 9 A medical research organization operated in conjunction with a hospital. Section 170(b)(1)(A)(iii). Enter the hospital's name, city, and state ► _____
 - 10 An organization operated for the benefit of a college or university owned or operated by a governmental unit. Section 170(b)(1)(A)(iv). (Also complete the **Support Schedule** in Part IV-A.)
 - 11a An organization that normally receives a substantial part of its support from a governmental unit or from the general public. Section 170(b)(1)(A)(vi). (Also complete the **Support Schedule** in Part IV-A.)
 - 11b A community trust. Section 170(b)(1)(A)(vi). (Also complete the **Support Schedule** in Part IV-A.)
 - 12 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 charitable, etc., 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). (Also complete the **Support Schedule** in Part IV-A.)
 - 13 An organization that is not controlled by any disqualified persons (other than foundation managers) and supports organizations described in: (1) lines 5 through 12 above; or (2) section 501(c)(4), (5), or (6), if they meet the test of section 509(a)(2). (See section 509(a)(3).)

Provide the following information about the supported organizations. (See page 5 of the instructions.)

(a) Name(s) of supported organization(s)	(b) Line number from above

- 14 An organization organized and operated to test for public safety. Section 509(a)(4). (See page 5 of the instructions.)

GRAND RAPIDS CABLE ACCESS CENTER, INC.

Schedule A (Form 990 or 990-EZ) 2002 **DBA COMMUNITY MEDIA CENTER**

38-2386140 Page 3

Part IV-A Support Schedule (Complete only if you checked a box on line 10, 11, or 12.) Use cash method of accounting.
 Note: You may use the worksheet in the instructions for converting from the accrual to the cash method of accounting.

Calendar year (or fiscal year beginning in)	(a) 2001	(b) 2000	(c) 1999	(d) 1998	(e) Total
15 Gifts, grants, and contributions received. (Do not include unusual grants. See line 28.)	1,049,406.	1,053,985.	1,041,270.	868,149.	4,012,810.
16 Membership fees received	10,884.	12,874.	12,874.	10,585.	47,217.
17 Gross receipts from admissions, merchandise sold or services performed, or furnishing of facilities in any activity that is related to the organization's charitable, etc., purpose	179,898.	165,129.	193,165.	130,114.	668,306.
18 Gross income from interest, dividends, amounts received from payments on securities loans (section 512(a)(5)), rents, royalties, and unrelated business taxable income (less section 511 taxes) from businesses acquired by the organization after June 30, 1975	8,322.	8,622.	20,622.	1,722.	39,288.
19 Net income from unrelated business activities not included in line 18	<1,141.>	12,000.			10,859.
20 Tax revenues levied for the organization's benefit and either paid to it or expended on its behalf					
21 The value of services or facilities furnished to the organization by a governmental unit without charge. Do not include the value of services or facilities generally furnished to the public without charge					
22 Other income. Attach a schedule. Do not include gain or (loss) from sale of capital assets	14,467.		SEE STATEMENT 8 12,065.		26,532.
23 Total of lines 15 through 22	1,261,836.	1,252,610.	1,279,996.	1,010,570.	4,805,012.
24 Line 23 minus line 17	1,081,938.	1,087,481.	1,086,831.	880,456.	4,136,706.
25 Enter 1% of line 23	12,618.	12,526.	12,800.	10,106.	
26 Organizations described on lines 10 or 11: a Enter 2% of amount in column (e), line 24					82,734.
b Prepare a list for your records to show the name of and amount contributed by each person (other than a governmental unit or publicly supported organization) whose total gifts for 1998 through 2001 exceeded the amount shown in line 26a. Do not file this list with your return. Enter the sum of all these excess amounts					0.
c Total support for section 509(a)(1) test: Enter line 24, column (e)					4,136,706.
d Add: Amounts from column (e) for lines: 18 <u>39,288.</u> 19 <u>10,859.</u> 22 <u>26,532.</u> 26b _____					76,679.
e Public support (line 26c minus line 26d total)					4,060,027.
f Public support percentage (line 26e (numerator) divided by line 26c (denominator))					98.1464%
27 Organizations described on line 12: a For amounts included in lines 15, 16, and 17 that were received from a "disqualified person," prepare a list for your records to show the name of, and total amounts received in each year from, each "disqualified person." Do not file this list with your return. Enter the sum of such amounts for each year: N/A					
(2001) (2000) (1999) (1998)					
b For any amount included in line 17 that was received from each person (other than "disqualified persons"), prepare a list for your records to show the name of, and amount received for each year, that was more than the larger of (1) the amount on line 25 for the year or (2) \$5,000. (Include in the list organizations described in lines 5 through 11, as well as individuals.) Do not file this list with your return. After computing the difference between the amount received and the larger amount described in (1) or (2), enter the sum of these differences (the excess amounts) for each year: N/A					
(2001) (2000) (1999) (1998)					
c Add: Amounts from column (e) for lines: 15 _____ 16 _____ 17 _____ 20 _____ 21 _____					N/A
d Add: Line 27a total _____ and line 27b total _____					N/A
e Public support (line 27c total minus line 27d total)					N/A
f Total support for section 509(a)(2) test: Enter amount on line 23, column (e) 27f N/A					
g Public support percentage (line 27e (numerator) divided by line 27f (denominator))					N/A %
h Investment income percentage (line 18, column (e) (numerator) divided by line 27f (denominator))					N/A %
28 Unusual Grants: For an organization described in line 10, 11, or 12 that received any unusual grants during 1998 through 2001, prepare a list for your records to show, for each year, the name of the contributor, the date and amount of the grant, and a brief description of the nature of the grant. Do not file this list with your return. Do not include these grants in line 15.					NONE

GRAND RAPIDS CABLE ACCESS CENTER, INC.

Part V Private School Questionnaire (See page 7 of the instructions.)

N/A

(To be completed ONLY by schools that checked the box on line 6 in Part IV)

		Yes	No
29	Does the organization have a racially nondiscriminatory policy toward students by statement in its charter, bylaws, other governing instrument, or in a resolution of its governing body?		
30	Does the organization include a statement of its racially nondiscriminatory policy toward students in all its brochures, catalogues, and other written communications with the public dealing with student admissions, programs, and scholarships?		
31	Has the organization publicized its racially nondiscriminatory policy through newspaper or broadcast media during the period of solicitation for students, or during the registration period if it has no solicitation program, in a way that makes the policy known to all parts of the general community it serves? If "Yes," please describe; if "No," please explain. (If you need more space, attach a separate statement.)		

32	Does the organization maintain the following:		
a	Records indicating the racial composition of the student body, faculty, and administrative staff?		
b	Records documenting that scholarships and other financial assistance are awarded on a racially nondiscriminatory basis?		
c	Copies of all catalogues, brochures, announcements, and other written communications to the public dealing with student admissions, programs, and scholarships?		
d	Copies of all material used by the organization or on its behalf to solicit contributions? If you answered "No" to any of the above, please explain. (If you need more space, attach a separate statement.)		

33	Does the organization discriminate by race in any way with respect to:		
a	Students' rights or privileges?		
b	Admissions policies?		
c	Employment of faculty or administrative staff?		
d	Scholarships or other financial assistance?		
e	Educational policies?		
f	Use of facilities?		
g	Athletic programs?		
h	Other extracurricular activities? If you answered "Yes" to any of the above, please explain. (If you need more space, attach a separate statement.)		

34 a	Does the organization receive any financial aid or assistance from a governmental agency?		
b	Has the organization's right to such aid ever been revoked or suspended? If you answered "Yes" to either 34a or b, please explain using an attached statement.		
35	Does the organization certify that it has complied with the applicable requirements of sections 4.01 through 4.05 of Rev. Proc. 75-50, 1975-2 C.B. 587, covering racial nondiscrimination? If "No," attach an explanation		

GRAND RAPIDS CABLE ACCESS CENTER, INC.

Schedule A (Form 990 or 990-EZ) 2002 **DBA COMMUNITY MEDIA CENTER**

38-2386140 Page 5

Part VI-A Lobbying Expenditures by Electing Public Charities (See page 9 of the instructions.)

N/A

(To be completed ONLY by an eligible organization that filed Form 5768)

Check **a** if the organization belongs to an affiliated group. Check **b** if you checked "a" and "limited control" provisions apply.

Limits on Lobbying Expenditures		(a) Affiliated group totals	(b) To be completed for ALL electing organizations												
(The term "expenditures" means amounts paid or incurred.)		N/A													
36	Total lobbying expenditures to influence public opinion (grassroots lobbying)	36													
37	Total lobbying expenditures to influence a legislative body (direct lobbying)	37													
38	Total lobbying expenditures (add lines 36 and 37)	38													
39	Other exempt purpose expenditures	39													
40	Total exempt purpose expenditures (add lines 38 and 39)	40													
41	Lobbying nontaxable amount. Enter the amount from the following table -														
	<table border="0"> <tr> <td>If the amount on line 40 is -</td> <td>The lobbying nontaxable amount is -</td> </tr> <tr> <td>Not over \$500,000</td> <td>20% of the amount on line 40</td> </tr> <tr> <td>Over \$500,000 but not over \$1,000,000</td> <td>\$100,000 plus 15% of the excess over \$500,000</td> </tr> <tr> <td>Over \$1,000,000 but not over \$1,500,000</td> <td>\$175,000 plus 10% of the excess over \$1,000,000</td> </tr> <tr> <td>Over \$1,500,000 but not over \$17,000,000</td> <td>\$225,000 plus 5% of the excess over \$1,500,000</td> </tr> <tr> <td>Over \$17,000,000</td> <td>\$1,000,000</td> </tr> </table>	If the amount on line 40 is -	The lobbying nontaxable amount is -	Not over \$500,000	20% of the amount on line 40	Over \$500,000 but not over \$1,000,000	\$100,000 plus 15% of the excess over \$500,000	Over \$1,000,000 but not over \$1,500,000	\$175,000 plus 10% of the excess over \$1,000,000	Over \$1,500,000 but not over \$17,000,000	\$225,000 plus 5% of the excess over \$1,500,000	Over \$17,000,000	\$1,000,000	41	
If the amount on line 40 is -	The lobbying nontaxable amount is -														
Not over \$500,000	20% of the amount on line 40														
Over \$500,000 but not over \$1,000,000	\$100,000 plus 15% of the excess over \$500,000														
Over \$1,000,000 but not over \$1,500,000	\$175,000 plus 10% of the excess over \$1,000,000														
Over \$1,500,000 but not over \$17,000,000	\$225,000 plus 5% of the excess over \$1,500,000														
Over \$17,000,000	\$1,000,000														
42	Grassroots nontaxable amount (enter 25% of line 41)	42													
43	Subtract line 42 from line 36. Enter -0- if line 42 is more than line 36	43													
44	Subtract line 41 from line 38. Enter -0- if line 41 is more than line 38	44													

Caution: If there is an amount on either line 43 or line 44, you must file Form 4720

4-Year Averaging Period Under Section 501(h)

(Some organizations that made a section 501(h) election do not have to complete all of the five columns below. See the instructions for lines 45 through 50 on page 11 of the instructions.)

Calendar year (or fiscal year beginning in)	Lobbying Expenditures During 4-Year Averaging Period					N/A (e) Total
	(a) 2002	(b) 2001	(c) 2000	(d) 1999		
45	Lobbying nontaxable amount					0.
46	Lobbying ceiling amount (150% of line 45(e))					0.
47	Total lobbying expenditures					0.
48	Grassroots nontaxable amount					0.
49	Grassroots ceiling amount (150% of line 48(e))					0.
50	Grassroots lobbying expenditures					0.

Part VI-B Lobbying Activity by Nonelecting Public Charities

(For reporting only by organizations that did not complete Part VI-A) (See page 11 of the instructions.)

N/A

During the year, did the organization attempt to influence national, state or local legislation, including any attempt to influence public opinion on a legislative matter or referendum, through the use of:	Yes	No	Amount
a Volunteers			
b Paid staff or management (Include compensation in expenses reported on lines c through h.)			
c Media advertisements			
d Mailings to members, legislators, or the public			
e Publications, or published or broadcast statements			
f Grants to other organizations for lobbying purposes			
g Direct contact with legislators, their staffs, government officials, or a legislative body			
h Rallies, demonstrations, seminars, conventions, speeches, lectures, or any other means			
i Total lobbying expenditures (Add lines c through h.)			0.

If "Yes" to any of the above, also attach a statement giving a detailed description of the lobbying activities.

FORM 990	SPECIAL EVENTS AND ACTIVITIES				STATEMENT 1
DESCRIPTION OF EVENT	GROSS RECEIPTS	CONTRIBUT. INCLUDED	GROSS REVENUE	DIRECT EXPENSES	NET INCOME
CONCERT EVENTS	40,711.		40,711.	30,553.	10,158.
TO FM 990, PART I, LINE 9	40,711.		40,711.	30,553.	10,158.

FORM 990	OTHER EXPENSES			STATEMENT 2
DESCRIPTION	(A) TOTAL	(B) PROGRAM SERVICES	(C) MANAGEMENT AND GENERAL	(D) FUNDRAISING
CONTRACTED LABOR	39,915.	39,915.		
MISCELLANEOUS	8,599.	5,328.	3,271.	
REPAIR AND MAINTENANCE	10,841.	10,841.		
STAFF DEVELOPMENT	8,144.	4,676.	3,322.	146.
ADMINISTRATIVE	1,411.	1,411.		
BANK FEES	6,066.	5,631.	435.	
CONSULTING	2,211.	2,211.		
INSURANCE	17,120.	7,753.	9,367.	
MEMBERSHIP	5,630.	3,843.	1,787.	
PRODUCTION	37,876.	36,469.	169.	1,238.
PROMOTIONS	2,993.	1,955.		1,038.
OTHER EXPENSES - FUNDRAISING	1,220.			1,220.
PROFESSIONAL FEES	37,998.	20,912.	17,086.	
TOTAL TO FM 990, LN 43	180,024.	140,945.	35,437.	3,642.

FORM 990 STATEMENT OF ORGANIZATION'S PRIMARY EXEMPT PURPOSE STATEMENT 3
PART III

EXPLANATION

TO PROMOTE UTILIZATION OF PUBLIC SERVICE ACCESS CHANNELS BY PROMOTING DEVELOPMENT OF LOCAL PROGRAMMING, AND TO MAKE FACILITIES AND EQUIPMENT AVAILABLE TO THE GENERAL PUBLIC FOR THE PRODUCTION OF NONCOMMERCIAL EDUCATIONAL OR CULTURAL PROGRAMS.

FORM 990 STATEMENT OF PROGRAM SERVICE ACCOMPLISHMENTS STATEMENT 4

DESCRIPTION OF PROGRAM SERVICE ONE

THE GRAND RAPIDS CABLE ACCESS CENTER, INC. OPERATES GRTV, A NONPROFIT INDEPENDENT TELEVISION STATION. ITS PURPOSE IS TO PROVIDE METROPOLITAN GRAND RAPIDS WITH NONCOMMERICAL ACCESS PROGRAMMING. DONATED SERVICES AMOUNTED TO \$12,681 FOR 2002

	GRANTS	EXPENSES
TO FORM 990, PART III, LINE A		729,162.

FORM 990 OTHER PROGRAM SERVICES STATEMENT 5

DESCRIPTION	GRANTS AND ALLOCATIONS	EXPENSES
THE CENTER OPERATES GRIID, AN ORG. ESTABLISHED TO IMPROVE MEDIA LITERACY.		37,789.
TOTAL TO FORM 990, PART III, LINE E		37,789.

FORM 990

PART V - LIST OF OFFICERS, DIRECTORS,
TRUSTEES AND KEY EMPLOYEES

STATEMENT 6

NAME AND ADDRESS	TITLE AND AVRG HRS/WK	COMPEN- SATION	EMPLOYEE BEN PLAN CONTRIB	EXPENSE ACCOUNT
DIRK KONING 11451 BOWERS DRIVE NE LOWELL, MI 49331	EXECUTIVE DIRECTOR 40	60,000.	4,750.	2,400.
LOUIS BARNES III 4041 KALAMAZOO SE GRAND RAPIDS, MI 49508-3653	PRESIDENT 0.	0.	0.	0.
JOHN HARTEL 2622 LEONARD NW GRAND RAPIDS, MI 49504-3760	VICE PRESIDENT 0.	0.	0.	0.
STEVE MARSHALL 4493 BEKINSHIRE NW COMSTOCK PARK, MI 49321	TREASURER 0.	0.	0.	0.
SHAHIED WORD 4175 WALNUT HILLS DR SE GRAND RAPIDS, MI 49512	TRUSTEE 0.	0.	0.	0.
JOHN HARPER PHILBIN 51 GRAND NE GRAND RAPIDS, MI 49503	SECRETARY 0.	0.	0.	0.
ENID GADDIS 1113 LYON NE GRAND RAPIDS, MI 49503	TRUSTEE 0.	0.	0.	0.
JULIE SWANSON 1840 3 MILE NE GRAND RAPIDS, MI 49505	TRUSTEE 0.	0.	0.	0.
DALE DREYER 62 HEMLOCH AVE NE CEDAR SPRINGS, MI 49319	TRUSTEE 0.	0.	0.	0.
BELINDA JARVIS 1303 SPRINGDALE DR GRAND RAPIDS, MI 49508	TRUSTEE 0.	0.	0.	0.
LAWRENCE BEERY 2416 ALEDA AVENUE SE GRAND RAPIDS, MI 49507	TRUSTEE 0.	0.	0.	0.

JAMES HATCH 4243 REMEMBRANCE ROAD NW WALKER, MI 49544	TRUSTEE 0.	0.	0.	0.
MARK SMITH 2025 EAST BELTLINE SE GRAND RAPIDS, MI 49546	TRUSTEE 0.	0.	0.	0.
DEBORAH WICKERING 66 AUBURN SE GRAND RAPIDS, MI 49506	TRUSTEE 0.	0.	0.	0.
TOTALS INCLUDED ON FORM 990, PART V		60,000.	4,750.	2,400.

FORM 990 PART VIII - RELATIONSHIP OF ACTIVITIES TO ACCOMPLISHMENT OF EXEMPT PURPOSES STATEMENT 7

LINE	EXPLANATION OF RELATIONSHIP OF ACTIVITIES
93A	CLASSES HELD TO SHOW INDIVIDUALS HOW TO OPERATE TV EQUIPMENT.
93B	VIDEO PRODUCTION SERVICES, INTERNET SETUP AND MAINTENANCE FEES, EDUCATIONAL PRESENTATIONS
94	ASSESSING FEES FOR USE OF FACILITIES AND EQUIPMENT, AND FOR SERVICES TO HELP INDIVIDUALS IN ACCESSED PUBLIC CHANNELS.
95	INVESTMENT ACTIVITY IS TO HOLD FUNDS FOR FUTURE USE.
101	CONCERT PROGRAMMING IS INTENDED TO DEVELOP ACCESS TO ARTISTS.
103	INCOME FROM RENTAL OF A CABLE TRANSMITTER TOWER.

SCHEDULE A	OTHER INCOME			STATEMENT 8
DESCRIPTION	2001 AMOUNT	2000 AMOUNT	1999 AMOUNT	1998 AMOUNT
OTHER INCOME	14,467.	0.	12,065.	0.
TOTAL TO SCHEDULE A, LINE 22	14,467.	0.	12,065.	0.

Application for Extension of Time To File an Exempt Organization Return

▶ File a separate application for each return.

- If you are filing for an **Automatic 3-Month Extension**, complete only **Part I** and check this box
- If you are filing for an **Additional (not automatic) 3-Month Extension**, complete only **Part II** (on page 2 of this form).

Note: Do not complete Part II unless you have already been granted an automatic 3-month extension on a previously filed Form 8868.

Part I Automatic 3-Month Extension of Time - Only submit original (no copies needed)

Note: Form 990-T corporations requesting an automatic 6-month extension - check this box and complete Part I only

All other corporations (including Form 990-C filers) must use Form 7004 to request an extension of time to file income tax returns. Partnerships, REMICs and trusts must use Form 8736 to request an extension of time to file Form 1065, 1066, or 1041

Type or print	Name of Exempt Organization GRAND RAPIDS CABLE ACCESS CENTER, INC. DBA COMMUNITY MEDIA CENTER	Employer identification number 38-2386140
	Number, street, and room or suite no. If a P.O. box, see instructions. 711 BRIDGE STREET NW	
File by the due date for filing your return See instructions	City, town or post office, state, and ZIP code. For a foreign address, see instructions. GRAND RAPIDS, MI 49504	

Check type of return to be filed (file a separate application for each return):

- | | | |
|--|---|------------------------------------|
| <input checked="" type="checkbox"/> Form 990 | <input type="checkbox"/> Form 990-T (corporation) | <input type="checkbox"/> Form 4720 |
| <input type="checkbox"/> Form 990-BL | <input type="checkbox"/> Form 990-T (sec. 401(a) or 408(a) trust) | <input type="checkbox"/> Form 5227 |
| <input type="checkbox"/> Form 990-EZ | <input type="checkbox"/> Form 990-T (trust other than above) | <input type="checkbox"/> Form 6069 |
| <input type="checkbox"/> Form 990-PF | <input type="checkbox"/> Form 1041-A | <input type="checkbox"/> Form 8870 |

- If the organization does **not** have an office or place of business in the United States, check this box
- If this is for a **Group Return**, enter the organization's four digit Group Exemption Number (GEN) _____. If this is for the **whole** group, check this box . If it is for part of the group, check this box and attach a list with the names and EINs of all members the extension will cover.

1 I request an automatic 3-month (6-month, for **990-T corporation**) extension of time until **FEBRUARY 17, 2004** to file the exempt organization return for the organization named above. The extension is for the organization's return for:

▶ calendar year _____ or

▶ tax year beginning **JUL 1, 2002**, and ending **JUN 30, 2003**.

2 If this tax year is for less than 12 months, check reason: Initial return Final return Change in accounting period

3a If this application is for Form 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any nonrefundable credits. See instructions \$ _____

b If this application is for Form 990-PF or 990-T, enter any refundable credits and estimated tax payments made. Include any prior year overpayment allowed as a credit \$ _____

c **Balance Due.** Subtract line 3b from line 3a. Include your payment with this form, or, if required, deposit with FTD coupon or, if required, by using EFTPS (Electronic Federal Tax Payment System). See instructions \$ **N/A**

Signature and Verification

Under penalties of perjury, I declare that I have examined this form, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete, and that I am authorized to prepare this form.

Signature ▶ *Mitchell C Burgers* Title ▶ CPA

Date ▶ 11-12-03

LHA For Paperwork Reduction Act Notice, see instruction

Form 8868 (12-2000)