People TV Inc.

Quarterly Report June 29, 2021 Patricia Crayton General Manager

Quarterly Report, "Do Over" July 13, 2021

190 14th Street NW Atlanta, GA 30318 www.peopletv.org

GOVERNANCE

PEOPLE TV INC BOARD OF DIRECTORS

Dr. Johnny Wilson	President
Calvin Vismale	Treasurer
Della Brooks	Secretary
Valencia Goodman	Member
Olatunji Lumumuba	Member
Jammal Carlos	Member
Wise Morrow	Member
Cory Teasley	Member
Ron Shakir	Member
Stetson White	(inactive)Membe
Wise Morrow	Member

Board Activity

There were (3) three Scheduled Board meetings since the last quarterly report.

At the April 21st meeting we had a quorum; Dr. Johnny Wilson President, Olatunji Lumumba, Valencia Goodman, Ron Shakir, Della Brooks Secretary Calvin Vismale Treasurer, and Cory Teasley no business was handled all items were tabled due to a noise situation of one of the participants.

May 19th meeting was cancelled by Dr. Wilson.

June 16th was held. During the June 16th meeting there was a quorum; Dr. Johnny Wilson President, Della Brooks Secretary, Ron Shakir, Olatunji Lumumba, Jamaal Carlos, Mr. Wise Morrow was appointed to the Board by the Board. Making a total of 10 members of which (1) Mr. Stetson White is inactive.

Valencia Goodman.....Fund Raiser

Ms. Goodman assisted in applying for Fulton County Arts & Culture CFS Funding 2021. Four of the five processes have been completed and are awaiting final recommendations from the Board of Commissioners. The next steps in the timeline. Announcements of the award letter with instructions for updating our project scopes, budgets, and actual award amounts in will be announced in mid-July. Other funding projects reported that are a GoFundMe account that would serve People TV Inc. well.

I am talking with Georgia Andrews of Unity National Bank regarding the American Rescue Plan and how People TV Inc. can benefit. People TV Inc. qualifies to apply for a payment that would be earmarked for hiring and purchasing much needed equipment.

Board agenda's



People TV, Inc.

Board Meeting

May 19, 2021 Wednesday

7pm-8 pm

190 14th Street NW Atlanta, GA 30318

Facilitator: Dr. Johnny Wilson President

In attendance: Calvin Vismale-Treasurer, Olatunji Lumuba, Ron Shakir, Valencia Goodman,

Della Brooks secretary, Stetson White, Cory Teasley, Jamal Carlos

--Agenda Topics--

THIS IS A CONFERENCE CALL MEETING DUE TO THE CORVID-19 VIRUS:

Dial-in Number 1-857-232-0158 Conference Code 455220

- Call to Order: Dr. Wilson
- Roll call of Board members......Della Brooks
- Moment of Silence...:30
- Adoption of "Agenda
- Minutes Review and Approval February 2021)5 minutes......motion to adopt.
- Committee Reports: Education; Ron Shakir, Fundraiser; Valencia Goodman,
- Finance report: Calvin Vismale
- General Manager's Report: Patricia Crayton
- President's report Dr. Johnny Wilson
- New Business: review resume for Board candidates
- Public Commits: 2-minute limit time permit

Adjourn: 8 p.m.



People TV, Inc.

Board Meeting

April 21, 2021 Wednesday

7pm-8 pm

190 14th Street NW Atlanta, GA 30318

Facilitator: Dr. Johnny Wilson President

In attendance: Calvin Vismale-Treasurer, Olatunji Lumuba, Ron Shakir, Valencia Goodman,

Della Brooks secretary, Stetson White, Cory Teasley, Jamal Carlos

-- Agenda Topics--

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- Roll call of Board members......Della Brooks.
- Moment of Silence...:30
- Adoption of "Agenda
- Minutes Review and Approval March 2021)5 minutes.....motion to adopt.
- General Manager's Report: Patricia Crayton
- Operations Manager Report: Michael McMahon
- Ron Shakir Program & Education committee report
- Valencia Goodman Fundraising Committee report
- Finance report: Calvin Vismale
- President's report Dr. Johnny Wilson
- New Business: review resume for Board candidates
- Ben Howard
- Wise Morrow
- · Dublic Commits: 2 minute limit time normit



People TV, Inc.

Board Meeting

June 16, 2021

Wednesday

7pm-8 pm

190 14th Street NW Atlanta, GA 30318

Facilitator: Dr. Johnny Wilson President

In attendance: Calvin Vismale-Treasurer, Olatunji Lumuba, Ron Shakir, Valencia Goodman,

Della Brooks secretary, Stetson White, Cory Teasley, Jamal Carlos

--Agenda Topics--

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- Finance report: Calvin Vismale
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Relocating Project

	Patricia Crayton, Della Brooks Dr	•
Wilson		Real Estate

We have been working with Troy Morris and Audra Cunningham of T. Dallas Smith Company. 101 Marietta Street NW, Ste. 1070, Atlanta, GA 30303 since April 12, 2021, an office industrial broker to find a new location for People TV Inc. Our goal is to reduce our rental cost by half. In our latest meeting I was accompanied by the Secretary of People TV Inc.'s board Della Brooks. We identified (10) ten possible properties that suit our needs:

713 Ralph David Abernathy Blvd 30310

2144 - 2148 Hills Avenue NW 30318

2075 Liddell Drive 30324

259 Milton Avenue 30315

800 Wendell Ct. SW 30336

1024 Avon Avenue SW 30310

188 Walker Street SW 30313

448 Ralph David Abernathy Blvd. Suites 5 & 6 30312

920 Murphy Avenue SW 30310

445 Plasamour Drive 30324

These are the $3^{\rm rd}$ group of properties that we have scouted out since April 12, 2021

WORKSHOPS AND TRAINING

The Studio class training is on going and has not stopped through the Pandemic. The number of participates dropped drastically. We practice safe distancing wear masks and deep cleaning after each live show with products that claim to kill 99.9 % of viruses and bacteria by wiping down all the equipment and burning sage to clean the air. We also have a portable air filter unit in the office area that is transported to the studio as needed.

NEW HIRES

People TV Inc. has put in place two new employees for training, an editing instructor, and a facilitator to oversee live productions so we can extend our hours of operation and have back up personal

Terrance Sumlin Facilitator

Kiya R. Reddy Editing & Facilitator

Michael McMahon will continue programming.

Management training

I attend live online workshops for small businesses through the Score of North Metro Atlanta, next one is August 3, 2021

New equipment

We have not implemented any new equipment as of today.

FUNDING

Bank balance 52,920.18

People TV Inc. applied and received a loan from the SBA July 2020 in the amount of \$107,500.00 during that time we were in negotiation with the City of Atlanta for a new contract. During the (9) months that it took to finalize said agreement payments to People TV Inc were stopped. Although we continued to provide service per the franchise agreement. The only way we were able to survive without payment from the City of Atlanta was to use the money from the SBA Loan. That loan money was earmarked for improvements and upgrades for People TV Inc. and to have funds set aside for our relocation. So instead of having a sound financial base with the SBA Loan the money was used to continue running People TV Inc. The set back of not getting paid diminished almost all the SBA Loan and our nest egg for relocation. Without the SBA Loan our ability to maintain a functional facility required by the franchise agreement would not had happened.

Once again and every time I give a report, I will be asking for the unpaid balance of \$125,000. The last payment received was June 2020. So from June 2020 until February 2021 are owed to People TV Inc.

15,625 X 8 = \$125,000.

CHALLENGES TO THE BOARD

People TV Inc.'s Board faces direct breakdowns, manly from the actions of outside individuals who hold themselves as stakeholders. Lack of interest, commitment and engagement is a direct effect of the constant badgering from them. As we continue to uphold the high standards set forth in accordance with the new agreement between the City of Atlanta and People TV Inc., we now have 10 Board members. None of which are appointee from the Mayors office or the City council.

"A strong governance model is key to success and sustainability."

I respectfully ask that you fulfill these vacant seats as soon as possible. We are in dire need of competent individuals that has the influence, time and ability to serve without prejudice on People TV Inc.'s Board of Directors.

The End