## Return of Organization Exempt From Income Tax

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

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

Open to Public Inspection

OMB No. 1545-0047 2021

Depa Inter	artment o nal Reve	of the Treasury enue Service		Do not en Go to www.	iter social sec .irs.gov/Form	urity numbers 990 for instr	on this form as i uctions and tl	it may be mad h <b>e latest inf</b>	le public. formation	I.		Inspec	
			dar year, or tax		-			and ending				, 20	
-		f applicable:	C	-	-		. ,			D Employ	er iden	tification num	oer
	Ade	dress change	JIMMY MII				ON			20-2	1702	191	
	Na	me change	2711 SEPU							E Telepho	ne num	ber	
	Init	tial return	MANHATTAN	BEACH,	CA 902	66				(31)	0) 3	67-1640	)
	Fina	al return/terminated											
	Am	nended return								G Gross re		-	30,090.
	Ap	plication pending	F Name and add	lress of principa	I officer: ANI	DREW DEI	LENBACH		H(a) Is this a				Yes X No
			Same As C	Above					H(b) Are all : If "No,"	subordinates attach a list.	include	ed? structions.	Yes No
<u> </u>		exempt status:	X 501(c)(3)	501(c) (		insert no.)	4947(a)(1) or	527					
J			w.jimmymi						H(c) Group e	· ·			~ ~ ~
K		of organization:	X Corporation	Trust	Association	Other ►	L	Year of formation	on: 2005	<b>M</b> s	State of	legal domicile:	CA
Pa	nrt I	Summar Briefly descri	<b>y</b> ha tha arganiz:	ation's missi	on or most	cignificant	activitios: a		1 0				
	1		be the organiza			significant	activities. Se	<u>e Sched</u>	<u>ule 0</u>				
Governance													
rna													
o ee	_	Check this bo					ations or disp				net as	ssets.	
			oting members								3		13
Activities &			dependent voti <sup>r</sup> of individuals	-	-						4		<u>13</u> 0
iviti			of volunteers								6		120
Act			ed business rev								- 7a		0.
	b	Net unrelated	l business taxa	ble income	from Form	990-T, Part	I, line 11				7b		0.
										rior Year			nt Year
e			and grants (P							208,9	94.	2	272,979.
Revenue		-	vice revenue (P		<b>.</b>					11 0	· ¬ 1		10 040
Rev			ncome (Part VII e (Part VIII, co	-						11,6	0/4.		19,849.
_			e – add lines 8				•			220,6	68		292,828.
			imilar amounts	-						22070	,		
			to or for mem	•			•						
	15	Salaries, othe	er compensatio	on, employee	e benefits (F	Part IX, colu	umn (A), lines	5-10)		15,1	50.		
ses	16a	Professional	fundraising fee	s (Part IX, d	column (A),	line 11e)							
Expenses	b	Total fundrais	sing expenses	(Part IX, col	umn (D), lir	ne 25) ►	4	4,001.					
Щ			ses (Part IX, co							110,6	89	2	201,239.
		•	es. Add lines 1			-				125,8			201,239.
			s expenses. Su							94,8			91,589.
r se									Beginnin	g of Curren		Endo	of Year
t Assets or d Balances	20		(Part X, line 16							313,1	.38.	L	104,727.
t Aş İd Bi	21	Total liabilitie	es (Part X, line	26)							0.		0.
Net. Fund			fund balances	. Subtract li	ne 21 from	line 20				313,1	.38.	4	104,727.
Pa	nrt II	Signatur	e Block										
Unde	er penalti plete. De	ies of perjury, I de eclaration of prepa	eclare that I have ex arer (other than offic	amined this retu er) is based on	irn, including ac all information (	companying so	hedules and stater er has any knowle	ments, and to th dge.	he best of my	y knowledge	and bel	ief, it is true, c	orrect, and
			-				-	-					
Sig	'n	Signatu	re of officer						Dat	e			
He	re	том	E BALDOCCH	чт					Treas	urer			
			print name and title						IICus	Juici			
		Print/Type p	preparer's name		Preparer's sig	Inature		Date		Check X	Kif	PTIN	
Ра	id	TOME E	BALDOCCHI		TOME B	ALDOCCH	[			self-employe	_	P00446	775
Pre	epare	Firm's name		BALDOCCH				·					
Us	e On	ly Firm's addre		Chestnut						Firm's EIN	►		
				ttan Bea						Phone no.	(31		1724
			nis return with t									. X Yes	No
BA	A For	Paperwork R	eduction Act N	Notice, see t	he separate	e instructio	ns.	TEEA	A0101L 09/2	2/21		Forn	n <b>990</b> (2021)

Forn	m 990 (2021) JIMMY MILLER MEMORIAL FOUNDATION	20-1702191	Page <b>2</b>
Pai	rt III Statement of Program Service Accomplishments		
	Check if Schedule O contains a response or note to any line in this Part III		Х
1	Briefly describe the organization's mission:		
	See Schedule 0		
2	Did the organization undertake any significant program services during the year which were not listed on the p	prior	_
	Form 990 or 990-EZ?	Yes	X 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 s	services? Yes	s X No
	If "Yes," describe these changes on Schedule O.		
4	Describe the organization's program service accomplishments for each of its three largest program se Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocation and revenue, if any, for each program service reported.	rvices, as measured by ons to others, the total	expenses. expenses,
4 a		(Revenue \$	)
	THE WOUNDED WARRIOR PROGRAM HAS HELPED THE USMC WOUNDED WARRIOR		
	PALMS SINCE 2007. THE PROGRAM HAS HELPED HUNDREDS OF SOLDIERS A		
	WITH POST TRAUMATIC STRESS DISORDERS AND OTHER PHYSICAL AND MEN		THROUGH
	SURFING AND OCEAN RELATED ACTIVITIES IN ADDITION TO GROUP THERA		
	ADDITIONAL PROGRAM AIMS ARE PERCEIVED SELF-EFFICACY, PATIENT AD	VOCACY AND THE	PROCESS
	OF RECOVERY.		
41	b (Code:) (Expenses \$ 33,350. including grants of \$) THE FOUNDATION HELPED MEN AND WOMEN VETERANS IN THE LOS ANGELES OF MENTAL AND PHYSICAL ILLNESS THROUGH SURFING AND OCEAN RELATED FOUNDATION ALSO PROMOTES GENERAL OCEAN AND SURFING AWARENESS THE EDUCATIONAL AND MENTORING PROGRAMS.	D ACTIVITIES. T	THE
4 0	c (Code:) (Expenses \$010. including grants of \$)	(Revenue \$	)
	THE FOUNDATION HELPS AT-RISK YOUTH THAT HAVE HAD TO OVERCOME PH EMOTIONAL TRAUMA. THE FOUNDATIONS PROGRAM ASSIST THE YOUTH GAIN BUILD SELF-CONFIDENCE THROUGH SURFING AND OCEAN RELATED ACTIVIT GROUP THERAPY SESSIONS.	SELF-EFFICACY	AND
40	d Other program services (Describe on Schedule O.)		
	(Expenses \$ including grants of \$ ) (Revenue \$	ž	)
	e Total program service expenses ► 133, 401.		
BAA	TEEA0102L 09/22/21	For	m 990 (2021)

Form 990 (2021) JIMMY MILLER MEMORIAL FOUNDATION

Par	t IV Checklist of Required Schedules	_		
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If 'Yes,' complete		Yes	No
•	Schedule A	1	Х	
2	Is the organization required to complete <i>Schedule B, Schedule of Contributors</i> ? See instructions	2	Х	
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? <i>If 'Yes,' complete Schedule C, Part L</i>	3		Х
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? If 'Yes,' complete Schedule C, Part II	4		Х
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or similar amounts as defined in Revenue Procedure 98-19? <i>If 'Yes,' complete Schedule C, Part III.</i>	5		Х
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? <i>If 'Yes,' complete Schedule D, Part I</i>	6		Х
7	Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? <i>If 'Yes,' complete Schedule D, Part II</i>	7		Х
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? <i>If 'Yes,' complete Schedule D, Part III.</i>	8		Х
9	Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a custodian for amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services? <i>If 'Yes,' complete Schedule D, Part IV</i>	9		Х
10	Did the organization, directly or through a related organization, hold assets in donor-restricted endowments or in quasi endowments? If 'Yes,' complete Schedule D, Part V	10		Х
11	If the organization's answer to any of the following questions is 'Yes', then complete Schedule D, Parts VI, VII, VIII, IX, or X, as applicable.			
a	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If 'Yes,' complete Schedule D, Part VI.	11 a		Х
ł	Did the organization report an amount for investments – other securities in Part X, line 12, that is 5% or more of its total assets reported in Part X, line 16? If 'Yes,' complete Schedule D, Part VII.	11 b		Х
C	Did the organization report an amount for investments – program related in Part X, line 13, that is 5% or more of its total assets reported in Part X, line 16? If 'Yes,' complete Schedule D, Part VIII.	11 c		Х
C	Did the organization report an amount for other assets in Part X, line 15, that is 5% or more of its total assets reported in Part X, line 16? If 'Yes,' complete Schedule D, Part IX	11 d		Х
e	Did the organization report an amount for other liabilities in Part X, line 25? If 'Yes,' complete Schedule D, Part X	11 e		Х
	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? <i>If 'Yes,' complete Schedule D, Part X</i>	11 f		Х
12 a	Did the organization obtain separate, independent audited financial statements for the tax year? If 'Yes,' complete Schedule D, Parts XI and XII	12a		Х
ł	Was the organization included in consolidated, independent audited financial statements for the tax year? If 'Yes,' and if the organization answered 'No' to line 12a, then completing Schedule D, Parts XI and XII is optional	12b		Х
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If 'Yes,' complete Schedule E	13		Х
14 a	Did the organization maintain an office, employees, or agents outside of the United States?	14a		Х
ł	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000 or more? <i>If 'Yes,' complete Schedule F, Parts I and IV</i>	14b		Х
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any foreign organization? <i>If 'Yes,' complete Schedule F, Parts II and IV</i>	15		Х
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to or for foreign individuals? If 'Yes,' complete Schedule F, Parts III and IV	16		х
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? <i>If 'Yes,' complete Schedule G, Part I.</i> See instructions	17		X
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? If 'Yes,' complete Schedule G, Part II.	18		Х
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If 'Yes,' complete Schedule G, Part III.	19		Х
20a	Did the organization operate one or more hospital facilities? <i>If 'Yes,' complete Schedule H</i>	20a		Х
b	If 'Yes' to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b		
21	Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or domestic government on Part IX, column (A), line 1? If 'Yes,' complete Schedule I, Parts I and II	21		Х
BAA	· · · · · · · · · · · · · · · · · · ·	Form	1 <b>990</b>	(2021)

Form 990 (2021)

#### 20-1702191 Page 3

Form 990 (2021) JIMMY MILLER MEMORIAL FOUNDATION
Part IV Checklist of Required Schedules (continued)

1 0	oneckistor required schedules (continued)			
22	Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on Part IX, column (A), line 2? If 'Yes,' complete Schedule I, Parts I and III	22	Yes	No X
23	Did the organization answer 'Yes' to Part VII, Section A, line 3, 4, or 5, about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? If 'Yes,' complete	22		х
24 :	Schedule J. Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? If 'Yes,' answer lines 24b through 24d and complete Schedule K. If 'No, 'go to line 25a.	23 24a		X
1	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
(	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?	24c		
(	Did the organization act as an 'on behalf of' issuer for bonds outstanding at any time during the year?	24d		
25 a	a Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? If 'Yes,' complete Schedule L, Part I	25a		Х
I	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If 'Yes,' complete Schedule L, Part I.	25b		Х
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>	26		Х
27		27		Х
	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 current or former officer, director, trustee, key employee, creator or founder, or substantial contributor? If 'Yes,' complete Schedule L, Part IV	28a		Х
I	A family member of any individual described in line 28a? If 'Yes,' complete Schedule L, Part IV.	28b		Х
	A 35% controlled entity of one or more individuals and/or organizations described in line 28a or 28b? If Yes,' complete Schedule L, Part IV.	28c		X
29	Did the organization receive more than \$25,000 in non-cash contributions? <i>If 'Yes,' complete Schedule M</i>	29		Х
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>	30 31		X X
31		51		~
32	Schedule N, Part II.	32		Х
33	301.7701-2 and 301.7701-3? If 'Yes,' complete Schedule R, Part I	33		Х
34	Was the organization related to any tax-exempt or taxable entity? If 'Yes,' complete Schedule R, Part II, III, or IV, and Part V, line 1	34		Х
35 a	a Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		Х
I	If 'Yes' to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? If 'Yes,' complete Schedule R, Part V, line 2	35b		
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? If 'Yes,' complete Schedule R, Part V, line 2	36		Х
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>	37		Х
38	Did the organization complete Schedule O and provide explanations on Schedule O for Part VI, lines 11b and 19? <b>Note:</b> All Form 990 filers are required to complete Schedule O.	38	Х	
Pa	rt 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
	a Enter the number reported in box 3 of Form 1096. Enter -0- if not applicable1 a7b Enter the number of Forms W-2G included on line 1a. Enter -0- if not applicable1 b0		103	
	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming		17	
BAA	(gambling) winnings to prize winners?	1 c Form	X 990 (	(2021)
				/

Form	990 (2021) JIMMY MILLER MEMORIAL FOUNDATION 20-1702191		Page 5
Part	V Statements Regarding Other IRS Filings and Tax Compliance (continued)		
		Yes	No
	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax State- ments, filed for the calendar year ending with or within the year covered by this return <b>2a</b>		
	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	2 b	
	Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a	X
	If 'Yes,' has it filed a Form 990-T for this year? If 'No' to line 3b, provide an explanation on Schedule O	3 b	
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
	If 'Yes,' enter the name of the foreign country►	4 a	
	See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR).		
	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a	X
	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b	X
	If 'Yes,' to line 5a or 5b, did the organization file Form 8886-T?	5 c	<u> </u>
	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?	6 a	X
	If 'Yes,' did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?	6 b	
	Organizations that may receive deductible contributions under section 170(c).		
а	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?	7 a	X
b	If 'Yes,' did the organization notify the donor of the value of the goods or services provided?	7 b	
	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?	7 c	Х
d	If 'Yes,' indicate the number of Forms 8282 filed during the year 7d		
е	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7 e	Х
	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7 f	Х
g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7 g	
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	7 h	
8	<b>Sponsoring organizations maintaining donor advised funds.</b> Did a donor advised fund maintained by the sponsoring organization have excess business holdings at any time during the year?	8	
۹	Sponsoring organizations maintaining donor advised funds.	0	
	Did the sponsoring organization make any taxable distributions under section 4966?	9 a	
	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?	9 b	+
	Section 501(c)(7) organizations. Enter:		
а	Initiation fees and capital contributions included on Part VIII, line 12 10 a		
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:		
	Gross income from members or shareholders 11 a		
	Gross income from other sources. (Do not net amounts due or paid to other sources against amounts due or received from them.).		
	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a	
	If 'Yes,' enter the amount of tax-exempt interest received or accrued during the year 12b		
	Section 501(c)(29) qualified nonprofit health insurance issuers.	10	
а	Is the organization licensed to issue qualified health plans in more than one state?	13a	
h	<b>Note:</b> See the instructions for additional information the organization must report on Schedule O.		
	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		
	Enter the amount of reserves on hand	14a	X
	If 'Yes,' has it filed a Form 720 to report these payments? If 'No,' provide an explanation on Schedule O	14a 14b	
	Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or		+
13	excess parachute payment(s) during the year?	15	X
16	Is the organization an educational institution subject to the section 4968 excise tax on net investment income?	16	X
17	If 'Yes,' complete Form 4720, Schedule O.		
17	Section 501(c)(21) organizations. Did the trust, any disqualified person, or mine operator engage in any activities that would result in the imposition of an excise tax under section 4951, 4952, or 4953?	17	

Form 990 (2021) JIMMY MILLER MEMORIAL FOUNDATION	20-1702191	F	Page 6
Part VI Governance, Management, and Disclosure. For each 'Yes' response to lines a 'No' response to line 8a, 8b, or 10b below, describe the circumstances, proc Schedule O. See instructions. Check if Schedule O contains a response or note to any line in this Part VI	cesses, or changes	on	
Section A. Governing Body and Management			
		Yes	No
<b>1 a</b> Enter the number of voting members of the governing body at the end of the tax year <b>1 a</b> If there are material differences in voting rights among members of the governing body, or if the governing body delegated broad authority to an executive committee or similar committee, explain on Schedule O. <b>1 a</b>	13		
<b>b</b> Enter the number of voting members included on line 1a, above, who are independent <b>1 b</b>	13		
2 Did any officer, director, trustee, or key employee have a family relationship or a business relationship with an			
officer, director, trustee, or key employee? See Schedule 0	2	Х	
3 Did the organization delegate control over management duties customarily performed by or under the direct su of officers, directors, trustees, or key employees to a management company or other person?	ıpervision <b>3</b>		Х
4 Did the organization make any significant changes to its governing documents			
since the prior Form 990 was filed?			Х
5 Did the organization become aware during the year of a significant diversion of the organization's asse	ets? 5		Х
6 Did the organization have members or stockholders?	6		Х
7 a Did the organization have members, stockholders, or other persons who had the power to elect or appoint one members of the governing body?		1	х
<b>b</b> Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body?		)	х
8 Did the organization contemporaneously document the meetings held or written actions undertaken during the the following:	year by		
a The governing body?	8a	ιХ	
<b>b</b> Each committee with authority to act on behalf of the governing body?	8k	Х	
9 Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be rear organization's mailing address? If 'Yes,' provide the names and addresses on Schedule Q			x

Section B. Policies (This Section	on B requests information	about policies not	ot required by the Intern	al Revenu	e Code.)

		Yes	No
10 a Did the organization have local chapters, branches, or affiliates?	10a		Х
<b>b</b> If 'Yes,' did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes?	10b		
11 a Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	<b>11 a</b>	Х	
b Describe on Schedule O the process, if any, used by the organization to review this Form 990. See Schedule O	)		
12 a Did the organization have a written conflict of interest policy? If 'No,' go to line 13	12a	Х	
<b>b</b> Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	12b	Х	
c Did the organization regularly and consistently monitor and enforce compliance with the policy? <i>If 'Yes,' describe on Schedule O how this was done</i> SeeSchedule.Q	12c	Х	
13 Did the organization have a written whistleblower policy?	. 13	Х	
14 Did the organization have a written document retention and destruction policy?	14	Х	
<b>15</b> Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision?			
a The organization's CEO, Executive Director, or top management official	. 15a	Х	
<b>b</b> Other officers or key employees of the organization	. 15b		Х
If 'Yes' to line 15a or 15b, describe the process on Schedule O. See instructions.			
16 a Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a			
taxable entity during the year?	16a		Х
b If 'Yes,' did the organization follow a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the			
organization's exempt status with respect to such arrangements?	16b		
Section C. Disclosure			
<b>17</b> List the states with which a copy of this Form 990 is required to be filed ► CA			

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.	
X       Own website       Upon request       Other (explain on Schedule O)	

19	Describe on Schedule O whether (and i	if so, how) the org	anization made its	governing documents,	conflict of interest policy,	, and financial statements available	to
	the public during the tax year.	See	Schedule	0			
20	State the name, address, and tel	lephone numbe	r of the person	who possesses the	organization's books	and records <	

Form 990 (2021) JIMMY MILLER MEMORIAL FOUNDATION	20-1702191	Page <b>7</b>
Part VII Compensation of Officers, Directors, Trustees, Key Employees, Highes Independent Contractors	st Compensated Employe	es, and
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 Compensation	ated Employees	
1 a Complete this table for all persons required to be listed. Report compensation for the calendar year ending organization's tax year.	g with or within the	

 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 the instructions for definition of 'key employee.'

• List the organization's five **current** highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (box 5 of Form W-2, Form 1099-MISC, and/or box 1 of Form 1099-NEC) of more than \$100,000 from the organization and any related organizations.

• List all of the organization's former officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations.

• List all of the organization's **former directors or trustees** that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations.

See the instructions for the order in which to list the persons above.

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

		(C)								
(A) Name and title	(B) Average hours per	Position (do not check mor than one box, unless perso is both an officer and a director/trustee)						<b>(D)</b> Reportable compensation from the organization	(E) Reportable compensation from related organizations	<b>(F)</b> Estimated amount of other
	week (list any hours for related organiza- tions below dotted line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	. the organization (W-2/1099- MISC/1099-NEC)	related organizations (W-2/1099- MISC/1099-NEC)	compensation from the organization and related organizations
(1) JEFF MILLER President	<u>3</u> 0			Х				0.	0.	0
(2) ANDREW DELLENBACH	5			Λ				0.	0.	0.
CEO	0	•		Х				0.	0.	0.
(3) PAMELA SOUSA Secretary	4	-		Х				0.	0.	0.
_(4)_TOME_BALDOCCHI	2			Х				0	0	0
				Λ				0.	0.	0.
(6)										
_(9)										
(10)										
(11)										
(12)										
(13)										
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# Form 990 (2021) JIMMY MILLER MEMORIAL FOUNDATION

20-1702191

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(a)       (b)       (c)       (	Par	t VII Section A. Officers, Directors, Tru	istees,	ney	Em	ipic	bye	es, a	anc	a Hignest Corr	ipensated Emp	ioyees (continued)
Nume and bits       Image			(B)			•	•					
reach dot line       reach		(A)	Average (do not check more than one					than (	one		(E)	(F)
Image: Second			Name and title hours box, unless person officer and a direct							compensation from	Reportable compensation from	Estimated amount
Image: Section 2010 (Section 2010)         (19)       Image: Section 2010 (Section 2010)         (19)       Image: Section 2010 (Section 2010)         (19)       Image: Section 2010 (Section 2010)         (19)       Image: Section 2010 (Section 2010)         (20)       Image: Section 2010 (Section 2010)         (20)       Image: Section 2010 (Section 2010)         (20)       Image: Section 2010 (Section 2010)         (20)       Image: Section 2010 (Section 2010)       Image: Section 2010 (Section 2010)       Ima			(list any	e n	SL .	Q	Ke	en Hig	Ч	the organization (W-2/1099-	related organizations (W-2/1099-	compensation from
Image: Section 2       Image: Section 2       Image: Section 2       Image: Section 2         Image: Section 2       Image: Section 2       Image: Section 2       Image: Section 2         Image: Section 2       Image: Section 2       Image: Section 2       Image: Section 2         Image: Section 2       Image: Section 2       Image: Section 2       Image: Section 2         Image: Section 2       Image: Section 2       Image: Section 2       Image: Section 2         Image: Section 2       Image: Section 2       Image: Section 2       Image: Section 2         Image: Section 2       Image: Section 2       Image: Section 2       Image: Section 2         Image: Section 2       Image: Section 2       Image: Section 2       Image: Section 2         Image: Section 2       Image: Section 2       Image: Section 2       Image: Section 2         Image: Section 2       Image: Section 2       Image: Section 2       Image: Section 2         Image: Section 2       Image: Section 2       Image: Section 2       Image: Section 2         Image: Section 2       Image: Section 2       Image: Section 2       Image: Section 2         Image: Section 2       Image: Section 2       Image: Section 2       Image: Section 2         Image: Section 2       Image: Section 2       Image: Section 2       Image: S			for	divid	titut	fice	y er	ghes (oldt	rm∈	MISC/1099-NEC)	MISC/1099-NEC)	and related
(19)			organiza	ual ctor	iona	~	nplo	ree ree	Ξr			organizations
(19)			below	trust	ltru		yee	nper				
(19)				ee.	stee			nsate				
(19)       (1)       (1)         (19)       (1)       (1)         (19)       (1)       (1)         (20)       (1)       (1)         (21)       (2)       (1)         (23)       (1)       (1)         (24)       (2)       (1)         (25)       (1)       (1)         (24)       (1)       (1)         (25)       (1)       (1)         (26)       (1)       (1)         (27)       (1)       (1)         (23)       (1)       (1)         (24)       (1)       (1)         (25)       (1)       (1)         (26)       (1)       (1)         (27)       (1)       (1)         (28)       (1)       (1)         (29)       (1)       (1)         (20)       (1)       (1)         (20)       (1)       (1)         (20)       (1)       (1)         (20)       (1)       (1)         (21)       (1)       (1)         (22)       (1)       (1)         (24)       (1)       (1)         (24)								ğ				
(17)	(15)											
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(20)	(18)											
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(25)       0. 0. 0. 0.         1 b Subtotal       0. 0. 0. 0.         c Total from continuation sheets to Part VII, Section A       0. 0. 0. 0.         d Total (add lines 1b and 1c)       0. 0. 0. 0.         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 ► 0         3 Did the organization list any former officer, director, trustee, key employee, or highest compensated employee on line 1a? If Yes, complete Schedule J for such individual.         4 For any individual listed on line 1a, is the sum of reportable compensation and other compensation from the organizations greater than \$150,000? If Yes," complete Schedule J for such individual.         5 Did any person listed on line 1a receive or accrue compensation from any unrelated organization or individual for services rendered to the organization. Report compensated independent contractors that received more than \$100,000 of compensation from the organization. Report compensated independent contractors that received more than \$100,000 of compensation from the organization. Report compensated independent contractors that received more than \$100,000 of compensation from the organization. Report compensated independent contractors that received more than \$100,000 of compensation         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.         2 Total number of independent contractors (including but not limited to those listed above) who received more than	(23)											
(25)       0. 0. 0. 0.         1 b Subtotal       0. 0. 0. 0.         c Total from continuation sheets to Part VII, Section A       0. 0. 0. 0.         d Total (add lines 1b and 1c)       0. 0. 0. 0.         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 ► 0         3 Did the organization list any former officer, director, trustee, key employee, or highest compensated employee on line 1a? If Yes, complete Schedule J for such individual.         4 For any individual listed on line 1a, is the sum of reportable compensation and other compensation from the organizations greater than \$150,000? If Yes," complete Schedule J for such individual.         5 Did any person listed on line 1a receive or accrue compensation from any unrelated organization or individual for services rendered to the organization. Report compensated independent contractors that received more than \$100,000 of compensation from the organization. Report compensated independent contractors that received more than \$100,000 of compensation from the organization. Report compensated independent contractors that received more than \$100,000 of compensation from the organization. Report compensated independent contractors that received more than \$100,000 of compensation         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.         2 Total number of independent contractors (including but not limited to those listed above) who received more than												
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1b Subtotal       0.0.0.0.0.0.0.0.0.0.0.0.0.0.0.0.0.0.0.	(05)											
c Total from continuation sheets to Part VII, Section A	(25)											
c Total from continuation sheets to Part VII, Section A	1 h	Subtotal							•	0	0	
d Total (add lines 1b and 1c)									•			
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 ▶ 0         3       Did the organization list any former officer, director, trustee, key employee, or highest compensated employee on line 1a? If 'Yes,' complete Schedule J for such individual.       Yes       No         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? If 'Yes,' complete Schedule J for such individual.       4       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? If 'Yes,' complete Schedule J for such person       5       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.       (C)         Name and business address       Description of services       Compensation         2       Total number of independent contractors (including but not limited to those listed above) who received more than									•			
3       Did the organization list any former officer, director, trustee, key employee, or highest compensated employee on line 1a? If 'Yes,' complete Schedule J for such individual.       3       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? If 'Yes,' complete Schedule J for such individual.       4       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? If 'Yes,' complete Schedule J for such person       5       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.       Compensation         Mame and business address       Description of services       Compensation         2       Total number of independent contractors (including but not limited to those listed above) who received more than       1									ved			
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on line 1a? If 'Yes,' complete Schedule J for such individual.       3       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? If 'Yes,' complete Schedule J for       4       X         5       Did any person listed on line 1a receive or accrue compensation from any unrelated organization or individual       4       X         5       Did any person listed on line 1a receive or accrue compensation from any unrelated organization or individual       5       X         5       Did any person listed on line 1a receive or accrue compensation from any unrelated organization or individual       5       X         5       Did any person listed on line 1a receive or accrue compensation from any unrelated organization or individual       5       X         5       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.       CO         Name and business address       Description of services       Compensation         2       Total number of independent contractors (including but not limited to those listed above) who received more than       4	3	Did the organization list any former officer, direct	tor, truste	e, ke	ey er	nplo	oyee	e, or l	high	nest compensated	employee	
the organization and related organizations greater than \$150,000? If 'Yes,' complete Schedule J for       4       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? If 'Yes,' complete Schedule J for such person       5       X         Section B. Independent Contractors       5       X         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.       (C)         Name and business address       Description of services       Compensation         2       Total number of independent contractors (including but not limited to those listed above) who received more than       4       X		on line 1a? If 'Yes,' complete Schedule J for suc	h individu	al		· · ·				· · · · · · · · · · · · · · · · · · ·		. <b>3</b> X
such individual       4       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? If 'Yes,' complete Schedule J for such person       5       X         Section B. Independent Contractors       5       X         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.       (C)         Name and business address       Description of services       Compensation         2       Total number of independent contractors (including but not limited to those listed above) who received more than       1	4	For any individual listed on line 1a, is the sum of	reportab	le co	mpe	nsa	tion	and	oţh	er compensation	from	
5       Did any person listed on line 1a receive or accrue compensation from any unrelated organization or individual for services rendered to the organization? If 'Yes,' complete Schedule J for such person		the organization and related organizations greate	r than \$1	50,00	JU?	<i>ΙΤ `Υ</i>	'es,'	com	ipiei	te Schedule J for		. <b>4</b> X
for services rendered to the organization? If 'Yes,' complete Schedule J for such person	5	Did any person listed on line 1a receive or accru	e comper	isatio	n fra	om :	anv	unre	late	d organization or	individual	
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)       (B)       (C)         Name and business address       Description of services       Compensation         2       Total number of independent contractors (including but not limited to those listed above) who received more than       1		for services rendered to the organization? If 'Yes	,' comple	te Sc	ched	ule	J fo	r suc	ch p	erson		. <b>5</b> X
(A) Name and business address       (B) Description of services       (C) Compensation         1       1       1         2       Total number of independent contractors (including but not limited to those listed above) who received more than       1												
(A) Name and business address       (B) Description of services       (C) Compensation         1       1       1         2       Total number of independent contractors (including but not limited to those listed above) who received more than       1	I	Complete this table for your five highest compen- compensation from the organization. Report compen	sated inde sation for	epeno the ca	dent aleno	cor dar v	ntrao vear	ctors endir	tha ng w	it received more th vith or within the or	nan \$100,000 of danization's tax vea	ſ.
2     Total number of independent contractors (including but not limited to those listed above) who received more than							<i></i>		.9			
		Name and business add	ress							Description of	of services	Compensation
										L		
	2	, , , , , ,		ited to	o tho	se l	istec	apo,	ve) v	who received more	than	

## Form 990 (2021) JIMMY MILLER MEMORIAL FOUNDATION 20-1702191 Page 9

## Part VIII Statement of Revenue

					<b>(A)</b> Total revenue	<b>(B)</b> Related or	<b>(C)</b> Unrelated	(D) Revenue
						exempt function	business revenue	excluded from tax under sections
ന് ഗ	1.	a Federated campaigns	1 a			revenue		512-514
Contributions, Gifts, Grants, and Other Similar Amounts		<b>b</b> Membership dues	1 b					
And G		c Fundraising events	1 c					
aifts lar /		d Related organizations	1 d					
imi Simi		e Government grants (contributions)	1 e	15,000.				
li di	1	f All other contributions, gifts, grants, and similar amounts not included above	1 f	257,979.				
de de la companya de	9	g Noncash contributions included in		237,373.				
Cont		lines 1a-1f	1 g	Þ	272 070			
				Business Code	272,979.			
Program Service Revenue	2:	a						
Rev		b						
ice		c						
Serv		d						
E	•	e						
ogr		f All other program service revenu						
2		g Total. Add lines 2a-2f						
	3	Investment income (including divide other similar amounts)	ends, inte	erest, and ►	5,659.			5,659.
	4	Income from investment of tax-e			5,059.			5,055.
	5	Royalties						
		(i) R	eal	(ii) Personal				
	6	a Gross rents 6a						
		b Less: rental expenses 6b						
		c Rental income or (loss) 6c						
		d Net rental income or (loss)		(ii) Other				
	78	a Gross amount from sales of assets	i ilies					
		other than inventory <b>7a</b> 51,	,452.					
		b Less: cost or other basis and sales expenses <b>7b</b> 37	262.					
			190.					
		<b>d</b> Net gain or (loss)			14,190.			14,190.
đ	8	a Gross income from fundraising events						
en		(not including \$						
Jev		of contributions reported on line 1c). See Part IV, line 18	8a					
er		<b>b</b> Less: direct expenses	8b					
Other Revenue		c Net income or (loss) from fundra		ents				
<u> </u>		<b>a</b> Gross income from gaming activities.	Ē					
		See Part IV, line 19	9a					
		<b>b</b> Less: direct expenses	9b					
		c Net income or (loss) from gamin	g activit	ies ►				
	10;	a Gross sales of inventory, less	10a					
		<b>b</b> Less: cost of goods sold	10a					
		c Net income or (loss) from sales		torv ►				
S				Business Code				
Miscellaneous Revenue	11;	a						
ane		b						
	11 a     	c						
Alis, R								
۷		e Total. Add lines 11a-11d			000 000			10.010
BV V		Total revenue. See instructions.			292,828.	0.	0.	<u>19,849.</u> Form <b>990</b> (2021)
BAA				IEEA	0109L 09/22/21			FUIII <b>330</b> (2021)

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if following

_			0 11 11 1		nal Expense	
F	orm 990 (2	2021)	TTMMY.	MTLLER	MEMORTAL.	FOUNDATION

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.

(B) (C) (D) (A) Do not include amounts reported on lines Total expenses Program service Management and Fundraising 6b, 7b, 8b, 9b, and 10b of Part VIII. general expenses expenses expenses Grants and other assistance to domestic organizations and domestic governments. See Part IV, line 21..... Grants and other assistance to domestic 2 individuals. See Part IV, line 22 ..... Grants and other assistance to foreign 3 organizations, foreign governments, and for-eign individuals. See Part IV, lines 15 and 16 Δ Benefits paid to or for members ..... Compensation of current officers, directors, 5 trustees, and key employees ..... 0. 0. 0. Compensation not included above to 6 disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)..... 0 0 0 7 Other salaries and wages ..... Pension plan accruals and contributions 8 (include section 401(k) and 403(b) employer contributions) ..... 9 Other employee benefits ..... Payroll taxes ..... 10 11 Fees for services (nonemployees): a Management ..... c Accounting..... 6,798 <u>6,</u>798 d Lobbying. e Professional fundraising services. See Part IV, line 17... f Investment management fees ..... Other. (If line 11g amount exceeds 10% of line 25, column q (A), amount, list line 11g expenses on Schedule 0.) .... 12 Advertising and promotion. 1,265. 633. 632 13 Office expenses ..... Information technology..... 14 15 Royalties..... Occupancy..... 16 17 Travel Payments of travel or entertainment 18 expenses for any federal, state, or local public officials..... Conferences, conventions, and meetings.... 19 20 Interest ..... 21 Payments to affiliates..... 22 Depreciation, depletion, and amortization.... 23 Insurance ..... 7,394 3,697 3,697. 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 <u>PROGRAM</u> EXPENSES 103,094 103,094 b <u>CONTRACT</u> <u>SERVICES</u> 40,964 24,578 8,192 8,194. 34,312 34,312. c FUNDRAISING EVENT EXPENSES d <u>WEBSITE MAINTENANCE</u> 2,335 583. 1,168 584 5,077. 231. 4,566 280. e All other expenses..... 25 Total functional expenses. Add lines 1 through 24e. . . 133,401 201,239. 23,837 44,001. 26 Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation.

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# Form 990 (2021) JIMMY MILLER MEMORIAL FOUNDATION Part X Balance Sheet

		<b>(A)</b> Beginning of year		<b>(B)</b> End of year
1	Cash – non-interest-bearing.	99,802.	1	171,592
2	Savings and temporary cash investments.	40,271.	2	34,61
3	Pledges and grants receivable, net.	10/2/11	3	01/01
4	Accounts receivable, net		4	
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		9	
10 <i>a</i>	Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D			
Ł	Less: accumulated depreciation 10b		10 c	
11	Investments – publicly traded securities.	161,338.	11	187,10
12	Investments – other securities. See Part IV, line 11	·	12	·
13	Investments – program-related. See Part IV, line 11		13	
14	Intangible assets.		14	
15	Other assets. See Part IV, line 11	11,727.	15	11,41
16	Total assets. Add lines 1 through 15 (must equal line 33)	313,138.	16	404,72
17	Accounts payable and accrued expenses		17	
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.		25	
26	Total liabilities. Add lines 17 through 25.	0.	26	
	Organizations that follow FASB ASC 958, check here ► X	•••		
	and complete lines 27, 28, 32, and 33.			
27	Net assets without donor restrictions	313,138.	27	404,72
28	Net assets with donor restrictions		28	
	Organizations that do not follow FASB ASC 958, check here ► 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	313,138.	32	404,72
33	Total liabilities and net assets/fund balances	313,138.	33	404,72

20-1702191

Form 990 (2021) JIMMY MILLER MEMORIAL FOUNDATION	20-	1702191	Р	age 12
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	292,	828.
2 Total expenses (must equal Part IX, column (A), line 25)		2	201,	
3 Revenue less expenses. Subtract line 2 from line 1		3		589.
4 Net assets or fund balances at beginning of year (must equal Part )	<, line 32, column (A))	4		138.
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		0.
10 Net assets or fund balances at end of year. Combine lines 3 through 9 (r	nust equal Part X, line 32,			<u> </u>
column (B))	· · · · · · · · · · · · · · · · · · ·	10	404,	727.
Part XII Financial Statements and Reporting				
Check if Schedule O contains a response or note to any line	in this Part XII			🔲
			Yes	
1 Accounting method used to prepare the Form 990: X Cash	Accrual Other	[		
If the organization changed its method of accounting from a prior year on Schedule O.	ear or checked 'Other,' explain			
2 a Were the organization's financial statements compiled or reviewed	y an independent accountant?		2 a	Х
If 'Yes,' check a box below to indicate whether the financial statem separate basis, consolidated basis, or both:	ents for the year were compiled or reviewe	ed on a		
	idated and separate basis			
<b>b</b> Were the organization's financial statements audited by an indepen	dent accountant?		2 b	Х
If 'Yes,' check a box below to indicate whether the financial stateme	ents for the year were audited on a separa	ate		
basis, consolidated basis, or both:	· ·			
Separate basis Consolidated basis Both consol	idated and separate basis			
c If 'Yes' to line 2a or 2b, does the organization have a committee that ass review, or compilation of its financial statements and selection of a	umes responsibility for oversight of the audit, n independent accountant?		2 c	
If the organization changed either its oversight process or selection on Schedule O.	process during the tax year, explain			
<b>3a</b> As a result of a federal award, was the organization required to undergo Audit Act and OMB Circular A-133?			3 a	Х
<b>b</b> If 'Yes,' did the organization undergo the required audit or audits? If the	progenization did not undergo the required aud	lit		1
or audits, explain why on Schedule O and describe any steps taken	s ,		3 b	
BAA TEEA0112L	09/22/21		Form <b>990</b>	(2021)

SCHEDULE	Α
(Form 990)	

Department of the Treasury Internal Revenue Service

## **Public Charity Status and Public Support**

Complete if the organization is a section 501(c)(3) organization or a section 4947(a)(1) nonexempt charitable trust. ► Attach to Form 990 or Form 990-EZ

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

2021
Open to Public Inspection

OMB No. 1545-0047

Name of t	he organization					Employer identification	ation number				
	Y MILLER MEMORIAL FO					20-170219					
Part I	Reason for Public Cha	rity Status. (All o	rganizations must	compl	ete this	s part.) See instruc	ctions.				
The org	anization is not a private found	lation because it is: (I	For lines 1 through 12,	check c	only one	box.)					
1	A church, convention of church	es, or association of ch	nurches described in sect	tion 1 <b>70</b> (	(b)(1)(A)(	i).					
2	A school described in section	n 170(b)(1)(A)(ii). (Att	ach Schedule E (Form	990).)							
3	A hospital or a cooperative h	ospital service organi	ization described in sec	ction 17	0(b)(1)(A	A)(iii).					
4											
	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 <b>section 170(b)(1)(A)(iv).</b> (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 I	II.)							
9	An agricultural research organi				conjunctio	on with a land-grant colle	eqe				
	or university or a non-land-grar university:										
10	An organization that normally from activities related to its e investment income and unre June 30, 1975. See section s	exempt functions, sub lated business taxable	ject to certain exception e income (less section	ons; and	(2) no r	nore than 33-1/3% of i	ts support from gross				
11	An organization organized ar	nd operated exclusive	ly to test for public safe	ety. See	sectior	n 509(a)(4).					
12	An organization organized ar or more publicly supported o lines 12a through 12d that de	rganizations describe	d in <b>section 509(a)(1)</b> c	or <b>sectic</b>	on 509(a)	)(2). See section 509(a	ut the purposes of one <b>)(3).</b> Check the box on				
а	Type I. A supporting organization organization(s) the power to re complete Part IV, Sections A	on operated, supervised gularly appoint or elect					the supported on. <b>You must</b>				
b	Type II. A supporting organiz management of the supporting must complete Part IV, Secti	organization vested in	ontrolled in connection the same persons that c	with its ontrol or	support manage	ed organization(s), by the supported organizat	having control or ion(s). <b>You</b>				
с	Type III functionally integrated. organization(s) (see instructi	A supporting organizat	ion operated in connection	n with, a A. D. an	nd functio	onally integrated with, its	supported				
d	Type III non-functionally integrated. The constructionally integrated. The constructions). You must com	rated. A supporting org	anization operated in cor	nection	with its s	supported organization(s	) that is not				
e	Check this box if the organiz integrated, or Type III non-fu	ation received a writte	en determination from f	the IRS							
fΕ	Enter the number of supported										
g F	Provide the following information	n about the supported	d organization(s).								
(i)	Name of supported organization	<b>(ii)</b> EIN	(iii) Type of organization (described on lines 1-10 above (see instructions))	organiza in your o	Is the tion listed governing ment?	(v) Amount of monetary support (see instructions)	(vi) Amount of other support (see instructions)				
				Yes	No						
(A)											
(A)											
(B)											
(C)											
(D)											
<u>(E)</u>											
Total											

20-1702191

Page 2

Part II	Sup	oort	Sc	hedul	e f	for	Or	ganiza	atio	ns	5 De	esc	rib	bec	l in	Section	ร่	170	(t	)(	1)(A)(	(iv)	anc	11	70	<b>)(</b> b)	(1)	<b>(A</b> )	<b>)(</b> v	i)

(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

	ndar year (or fiscal year nning in) ►	<b>(a)</b> 2017	<b>(b)</b> 2018	<b>(c)</b> 2019	<b>(d)</b> 2020	<b>(e)</b> 2021	<b>(f)</b> Total
1	Gifts, grants, contributions, and membership fees received. (Do not include any 'unusual grants.')						
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						
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 5from line 4						
Sec	tion B. Total Support						
	ndar year (or fiscal year nning in) ►	<b>(a)</b> 2017	<b>(b)</b> 2018	<b>(c)</b> 2019	( <b>d)</b> 2020	<b>(e)</b> 2021	<b>(f)</b> Total
7	Amounts from line 4						
8	Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources						
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						
12	Gross receipts from related activ	vities, etc. (see in	structions)			12	
13	First 5 years. If the Form 990 is organization, check this box and						►
Sec	tion C. Computation of Pu	blic Support F	Percentage				
14	Public support percentage for 20	021 (line 6, colum	n (f), divided by li	ine 11, column (f)	)	14	%
15	Public support percentage from	2020 Schedule A	, Part II, line 14			15	%
16a	<b>33-1/3% support test–2021.</b> If t and <b>stop here.</b> The organization	he organization d qualifies as a pu	id not check the b blicly supported o	oox on line 13, an rganization	d line 14 is 33-1/3	3% or more, check	< this box
b	33-1/3% support test-2020. If the and stop here. The organization						
17a	<b>10%-facts-and-circumstances te</b> or more, and if the organization the organization meets the facts	meets the facts-a	and-circumstances	s test. check this	box and <b>stop her</b> e	. Explain in Part	VI how
b	<b>10%-facts-and-circumstances te</b> or more, and if the organization organization meets the facts-and	meets the facts-a	and-circumstances	s test, check this I	box and <b>stop her</b> e	. Explain in Part	VI how the
18	Private foundation. If the organi	zation did not che	eck a box on line	13, 16a, 16b, 17a	, or 17b, check th	is box and see ins	structions 🕨

Schedule A (Form 990) 2021

20-1702191

## 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 (c) 2019 Calendar year (or fiscal year beginning in) > (a) 2017 (b) 2018 (d) 2020 (e) 2021 (f) Total Gifts, grants, contributions, 1 and membership fees received. (Do not include any 'unusual grants.')... 58,416 292,653 161,201 208,994 272,979 994,243. 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... 0. 3 Gross receipts from activities that are not an unrelated trade or business under section 513. 0. Tax revenues levied for the organization's benefit and either paid to or expended on 0. its behalf.... The value of services or facilities furnished by a governmental unit to the organization without charge ... Ω Total. Add lines 1 through 5... 58,416 292,653 161,201 208,994 272,979 994 243. Amounts included on lines 1, 7a 2, and 3 received from disqualified persons.... 0 0 0 0 0 0. **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..... 0 0 0 0 0 0. c Add lines 7a and 7b.... 0 0 0 0 0 0. 8 Public support. (Subtract line 7c from line 6.). 994,243. Section B. Total Support (c) 2019 (e) 2021 (a) 2017 (b) 2018 (d) 2020 Calendar year (or fiscal year beginning in) > (f) Total 9 Amounts from line 6..... 58,416 292,653 161,201 208,994 272,979 994,243. 10a Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources . 19,849 181 3,263 23,293. **b** Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975... c Add lines 10a and 10b ..... 181 3,263 0. 0. 19,849 23,293 11 Net income from unrelated business activities not included on line 10b. whether or not the business is regularly carried on . . . . . 0. 12 Other income. Do not include gain or loss from the sale of capital assets (Explain in 0. Part VI.)... 13 Total support. (Add lines 9, 161,201 10c, 11, and 12.)..... 58,597. 295,916. 208,994. 292,828. 1,017,536. 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) 14 ► organization, check this box and stop here. Section C. Computation of Public Support Percentage **15** Public support percentage for 2021 (line 8, column (f), divided by line 13, column (f))..... % 15 97.71 16 Public support percentage from 2020 Schedule A, Part III, line 15. 16 Ŷ 99.66 Section D. Computation of Investment Income Percentage 2.29 % 17 Investment income percentage for 2021 (line 10c, column (f), divided by line 13, column (f). 17 0\0 18 Investment income percentage from 2020 Schedule A, Part III, line 17..... 18 0.34 19a 33-1/3% support tests-2021. If the organization did not check the box on line 14, and line 15 is more than 33-1/3%, and line 17 Х is not more than 33-1/3%, check this box and stop here. The organization gualifies as a publicly supported organization .... **b** 33-1/3% support tests - 2020. If the organization did not check a box on line 14 or line 19a, and line 16 is more than 33-1/3%, and line 18 is not more than 33-1/3%, check this box and stop here. The organization gualifies as a publicly supported organization. Private foundation. If the organization did not check a box on line 14, 19a, or 19b, check this box and see instructions ..... 20

#### Page 4

## Part IV Supporting Organizations

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

## Section A. All Supporting Organizations

Yes No Are all of the organization's supported organizations listed by name in the organization's governing documents? 1 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. 1 2 Did the organization have any supported organization that does not have an IRS determination of status under section 509(a)(1) or (2)? If 'Yes,' explain in Part VI how the organization determined that the supported organization was 2 described in section 509(a)(1) or (2). 3a Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If 'Yes,' answer lines 3b and 3c below. 3a **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)? If 'Yes,' describe in **Part VI** when and how the organization made the determination. 3b c Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) purposes? If 'Yes,' explain in **Part VI** what controls the organization put in place to ensure such use. 3c 4a Was any supported organization not organized in the United States ('foreign supported organization')? If 'Yes' and if you checked box 12a or 12b in Part I, answer lines 4b and 4c below. 4a **b** Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? 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. Δh **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)? 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. 4c 5a Did the organization add, substitute, or remove any supported organizations during the tax year? 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). 5a 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? 5b c Substitutions only. Was the substitution the result of an event beyond the organization's control? 5c 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 6 or more of its supported organizations, or (iii) other supporting organizations that also support or benefit one or more of 6 the filing organization's supported organizations? If 'Yes,' provide detail in Part VI. 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? If 'Yes,' complete Part I of Schedule L (Form 990). 7 8 Did the organization make a loan to a disgualified person (as defined in section 4958) not described on line 7? If 'Yes,' complete Part I of Schedule L (Form 990). 8 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))? If 'Yes,' provide detail in Part VI. 9a **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? If 'Yes,' provide detail in **Part VI**. 9b 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? If 'Yes,' provide detail in Part VI. 9c 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)? If 'Yes,' answer line 10b below. 10a **b** Did the organization have any excess business holdings in the tax year? (Use Schedule C, Form 4720, to determine whether the organization had excess business holdings.) 10b

Pa	rt IV  Supporting Organizations (continued)		
		Yes	No
11	Has the organization accepted a gift or contribution from any of the following persons?		
	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?		
	A family member of a person described on line 11a above?		
	C A 35% controlled entity of a person described on line 11a or 11b above? If 'Yes' to line 11a, 11b, or 11c, provide detail in Part VI.		

## Section B. Type I Supporting Organizations

Schedule A (Form 990) 2021

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

## Section C. Type II Supporting Organizations

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

### 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?	1		
2	Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported organization(s) or (ii) serving on the governing body of a supported organization? If 'No,' explain in <b>Part VI</b> how the organization maintained a close and continuous working relationship with the supported organization(s).			
	the organization maintained a close and continuous working relationship with the supported organization(s).	2		
3	By reason of the relationship described on line 2, above, did the organization's supported organizations have a significant voice in the organization's investment policies and in directing the use of the organization's income or assets at all times during the tax year? If 'Yes,' describe in <b>Part VI</b> the role the organization's supported organizations played			
	in this regard.	3		
	in this regard.	3		

## Section E. Type III Functionally Integrated Supporting Organizations

- 1 Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see instructions).
  - a The organization satisfied the Activities Test. Complete line 2 below.
  - **b** The organization is the parent of each of its supported organizations. *Complete line 3 below.*
  - c The organization supported a governmental entity. Describe in **Part VI** how you supported a governmental entity (see instructions).

#### 2 Activities Test. Answer lines 2a and 2b below.

- a Did substantially all of the organization's activities during the tax year directly further the exempt purposes of the supported organization(s) to which the organization was responsive? If 'Yes,' then in **Part VI identify those supported** organizations and explain how these activities directly furthered their exempt purposes, how the organization was responsive to those supported organizations, and how the organization determined that these activities constituted substantially all of its activities.
- b Did the activities described on line 2a, above, constitute activities that, but for the organization's involvement, one or more of the organization's supported organization(s) would have been engaged in? If 'Yes,' explain in Part VI the reasons for the organization's position that its supported organization(s) would have engaged in these activities but for the organization's involvement.
- 3 Parent of Supported Organizations. Answer lines 3a and 3b below.
- a Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or trustees of each of the supported organizations? *If 'Yes' or 'No,' provide details in Part VI.*
- **b** Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each of its supported organizations? If 'Yes,' describe in **Part VI** the role played by the organization in this regard.

2a

2b

3a

Yes

No

20-1702191

Page 5

Yes

1

2

No

No

Part V

A (Form 990) 2021 JIMMY MILLER MEMORIAL FOUNDATION
Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations

Page 6

1 Check here if the organization satisfied the Integral Part Test as a qualifying trus instructions. All other Type III non-functionally integrated supporting organization	st on No ons must	v. 20, 1970 (explain ir complete Sections A	n Part VI). <b>See</b> 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		
<b>3</b> Other gross income (see instructions)	3		
4 Add lines 1 through 3.	4		
5 Depreciation and depletion	5		
<b>6</b> 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		
ection 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>b</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		
<b>3</b> Subtract line 2 from line 1d.	3		
<b>4</b> 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		
ection 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		
<b>3</b> 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		

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

BAA

Schedule A (Form 990) 2021

20-1702191	Page 7
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Pa	rt V Type III Non-Functionally Integrated 509(a)(3) Su	upporting Organiza	tions (continue	d)	
Sec	tion D – Distributions				Current Year
1	Amounts paid to supported organizations to accomplish exempt pu	irposes		1	
2	Amounts paid to perform activity that directly furthers exempt purposes in excess of income from activity	2			
3	Administrative expenses paid to accomplish exempt purposes of su	upported organizations		3	
4	Amounts paid to acquire exempt-use assets			4	
5	Qualified set-aside amounts (prior IRS approval required - provide	e details in <b>Part VI</b> )		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 organizati in <b>Part VI</b> ). See instructions.	ion is responsive (provide	details	8	
9	Distributable amount for 2021 from Section C, line 6			9	
10	Line 8 amount divided by line 9 amount			10	
	tion E – Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistributic Pre-2021	ons	(iii) Distributable Amount for 2021
1	Distributable amount for 2021 from Section C, line 6				
2	Underdistributions, if any, for years prior to 2021 (reasonable cause required – <i>explain in <b>Part VI</b></i> ). See instructions.				
3	Excess distributions carryover, if any, to 2021				
	a From 2016				
	• From 2017				
	C From 2018				
(	From 2019				
	e From 2020				
	f Total of lines 3a through 3e				
	g Applied to underdistributions of prior years				
	n Applied to 2021 distributable amount				
	i Carryover from 2016 not applied (see instructions)				
	j Remainder. Subtract lines 3g, 3h, and 3i from line 3f.				
4	Distributions for 2021 from Section D, line 7: \$				
ä	a Applied to underdistributions of prior years				
-	Applied to 2021 distributable amount				
	Remainder. Subtract lines 4a and 4b from line 4.				
5	Remaining underdistributions for years prior to 2021, if any. Subtract lines 3g and 4a from line 2. For result greater than zero, <i>explain in <b>Part VI</b></i> . See instructions.				
6	Remaining underdistributions for 2021. Subtract lines 3h and 4b from line 1. For result greater than zero, <i>explain in Part VI</i> . See instructions.				
7	Excess distributions carryover to 2022. Add lines 3j and 4c.				
8	Breakdown of line 7:				
č	Excess from 2017				
	Excess from 2018				
_ (	Excess from 2019				
	Excess from 2020				
	Excess from 2021				

BAA

Schedule A (Form 990) 2021

Schedule A (Form 990) 2021	JIMMY MILLE	R MEMORIAL	FOUNDATION	20-1702191	Page 8
B, lines 1 and 2; Pa 3a, and 3b; Part V, I	t IV, Section C, line 1;	Part IV, Section   , line 1e; Part V,	D, lines 2 and 3; Par Section D, lines 5,	I, line 10; Part II, line 17a or 17b; Part 1b, and 11c; Part IV, Section rt IV, Section E, lines 1c, 2a, 2b, 6, and 8; and Part V, Section E, structions.)	

## Schedule B (Form 990)

Schedule of Contributors ► Attach to Form 990 or Form 990-PF.

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

OMB No. 1545-0047

4

Department of the Treasury	
nternal Revenue Service	

Na

Name of the organization	Employer identification number			
JIMMY MILLER MEMORI.	AL FOUNDATION	20-1702191		
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 <b>not</b> 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 Х or more (in money or property) from any one contributor. Complete Parts I and II. See instructions for determining a contributor's total contributions.

#### Special Rules

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

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

Schedule B (Form 990) (2021)	1 1	Page <b>2</b>
Name of organization	Employer identification number	
JIMMY MILLER MEMORIAL FOUNDATION	20-1702191	

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
<u>1</u>	SILICON VALLEY COMMUNITY FOUNDATION 2440 WEST_EL CAMINO REAL #300 MOUNTAIN VIEW, CA 94040-1498	_ _\$5,000. _	Person     X       Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
2	Dreiseszun Family Foundation PO Box 12545 Overland Park, KS 66282	_ _\$25,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
3	DAVID A PETERS 400 THE STRAND MANHATTAN BEACH, CA 90266	_ _\$6,500.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		_ _\$	Person
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		_ _\$	Person
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		_ _\$	Person Payroll Noncash (Complete Part II for noncash contributions.) Schedule B (Form 990) (2021)

Schedule B (Form 990) (2021)	1	1	Page <b>3</b>
Name of organization	Employer identi	fication nur	nber
JIMMY MILLER MEMORIAL FOUNDATION	20-17021	.91	

Part II	<b>Noncash Property</b> (see instructions). Use duplicate copies of Part II if additional s	pace is needed.	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
	<u>N/A</u>	-	
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		-	
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		-	
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		\$	

TEEA0703L 10/06/21

(b) Description of noncash property given

(a) No. from Part I

BAA

Schedule B (Form 990) (2021)

(d) Date received

(c) FMV (or estimate) (See instructions.)

\$

	B (Form 990) (2021)			1 1 Page <b>4</b>		
Name of orga				Employer identification number		
	MILLER MEMORIAL FOUNDATION			20-1702191		
Part III	<b>Exclusively</b> religious, charitable, et or (10) that total more than \$1,000 for the the following line entry. For organizations of contributions of \$1,000 or less for the year. Use duplicate copies of Part III if additional	he year from any one contrib ompleting Part III, enter the tota (Enter this information once. Se	utor. Complete of exclusively	columns <b>(a)</b> through <b>(e) and</b> religious, charitable, etc.,		
(a) No. from	(b) Purpose of gift	(c) Use of gift		(d) Description of how gift is held		
Part I	N/A					
		(e) Transfer of gift				
	Transferee's name, addres	s, and ZIP + 4	Relatio	nship of transferor to transferee		
(a) No. from	(b) Purpose of gift	(c) Use of gift		(d) Description of how gift is held		
Part I						
			·+-			
	(e) Transfer of gift					
	Transferee's name, addres			nship of transferor to transferee		
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift		(d) Description of how gift is held		
			· + - · + -			
		(e) Transfer of gift	+-			
	Transferee's name, addres	s, and ZIP + 4	Relatio	nship of transferor to transferee		
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift		(d) Description of how gift is held		
			· + - · + -			
			· + _			
	(e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee					
		TEFA0704 10/06/21		Schodulo B (Form 990) (2021)		

OMB No. 1545-0047 2021

Open to Public Inspection

## Department of the Treasury Internal Revenue Service Name of the organization

#### JIMMY MILLER MEMORIAL FOUNDATION

### Employer identification number 20-1702191

## Form 990. Part I. Line 1 - Organization Mission or Significant Activities

THE MISSION OF THE FOUNDATION IS TO HELP THE HEALING OF MENTAL AND PHYSICAL ILLNESS THROUGH SURFING AND OCEAN RELATED ACTIVITIES. THE FOUNDATION ALSO PROMOTES GENERAL OCEAN AND SURFING AWARENESS THROUGH RECREATIONAL, EDUCATIONAL AND MENTORING PROGRAMS TO UNDERPRIVELEDGED PEOPLE.

## Form 990, Part III, Line 1 - Organization Mission

THE MISSION OF THE FOUNDATION IS TO HELP THE HEALING OF MENTAL AND PHYSICAL ILLNESS THROUGH SURFING AND OCEAN RELATED ACTIVITIES. THE FOUNDATION ALSO PROMOTES GENERAL OCEAN AND SURFING AWARENESS THROUGH RECREATIONAL, EDUCATIONAL AND MENTORING PROGRAMS TO UNDERPRIVELEDGED PEOPLE.

## Form 990, Part VI, Line 2 - Business or Family Relationship of Officers, Directors, Etc.

NANCY MILLER IS THE MOTHER OF JEFF MILLER. NANCY MILLER IS ON THE BOARD OF DIRECTORS AND JEFF MILLER IS PRESIDENT.

## Form 990, Part VI, Line 11b - Form 990 Review Process

A DRAFT OF THE RETURN WAS PROVIDED TO BOARD MEMBERS BEFORE FILING OF THE RETURN.

THE SECRETARY OF THE FOUNDATION HAS REVIEWED THE RETURN IN DETAIL, DISCUSSED CERTAIN POINTS AND COLLABORATED TO ENSURE A COMPLETE AND ACCURATE RETURN.

## Form 990. Part VI. Line 12c - Explanation of Monitoring and Enforcement of Conflicts

The conflict of interest policy is submitted, discussed and approved by the board of directors at each board meeting. There are 4 board meetings per year.

## Form 990, Part VI, Line 19 - Other Organization Documents Publicly Available

All tax returns and independent financial audit information is available on the foundation website. Board meeting minutes are available via email.

Form	8868	
-0111		

(Rev. January 2022) Department of the Treasury Internal Revenue Service

## Application for Automatic Extension of Time To File an Exempt Organization Return

► File a separate application for each return.

### Go to www.irs.gov/Form8868 for the latest information.

**Electronic filing (e-file).** You can electronically file Form 8868 to request a 6-month automatic extension of time to file any of the forms listed below with the exception of Form 8870, Information Return for Transfers Associated With Certain Personal Benefit Contracts, for which an extension request must be sent to the IRS in paper format (see instructions). For more details on the electronic filing of this form, visit *www.irs.gov/e-file-providers/e-file-for-charities-and-non-profits.* 

## Automatic 6-Month Extension of Time. Only submit original (no copies needed).

All corporations required to file an income tax return other than Form 990-T (including 1120-C filers), partnerships, REMICs, and trusts must use Form 7004 to request an extension of time to file income tax returns.

 Name of exempt organization or other filer, see instructions.
 Taxpayer identification number (TIN)

Application		Return	Application		Return
Enter the Re	eturn Code for the return that this application is fo	or (file a sep	parate application for each retur	n)	01
instructions.	MANHATTAN BEACH, CA 90266	,			
due date for filing your return, See	2711 SEPULVEDA BLVD #331 City, town or post office, state, and ZIP code. For a foreign addr	ress. see instruc	ctions.		
File by the	Number, street, and room or suite number. If a P.O. box, see in	structions.			
Type or print	JIMMY MILLER MEMORIAL FOUNDATI	LON		20-1702191	

Is For	Code	Is For	Code
Form 990 or Form 990-EZ	01	Form 1041-A	08
Form 4720 (individual)	03	Form 4720 (other than individual)	09
Form 990-PF	04	Form 5227	10
Form 990-T (section 401(a) or 408(a) trust)	05	Form 6069	11
Form 990-T (trust other than above)	06	Form 8870	12
Form 990-T (corporation)	07		

● The books are in the care of ► <u>TOME</u> <u>BALDOCCHI</u>

Telephone No. 🕨	(310)	367-1640

Fax No. ►

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 TINs of all members
the extension is for.	

1	I request an automatic 6-month extension of time until	11/15	, 20 <u>22</u>	, to file the exempt organization return
	for the organization named above. The extension is	for the organiz	zation's return	for:

X calendar year 20 21 or

►		tax year beginning	, 20	, and ending	, 20	
---	--	--------------------	------	--------------	------	--

2	If the tax year entered in line 1 is for less than 12 months, check reason:	Initial return	Final return
	Change in accounting period		

<b>3a</b> If this application is for Forms 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any nonrefundable credits. See instructions	3a	\$ 0.
<b>b</b> If this application is for Forms 990-PF, 990-T, 4720, or 6069, enter any refundable credits and estimated tax payments made. Include any prior year overpayment allowed as a credit	3b	\$ 0.
<b>c Balance due.</b> Subtract line 3b from line 3a. Include your payment with this form, if required, by using EFTPS (Electronic Federal Tax Payment System). See instructions	3c	\$ 0.

Caution: If you are going to make an electronic funds withdrawal (direct debit) with this Form 8868, see Form 8453-TE and Form 8879-TE for payment instructions.

BAA For Privacy Act and Paperwork Reduction Act Notice, see instructions.

Form 8868 (Rev. 1-2022)