TOME BALDOCCHI, EA 1404 CHESTNUT AVE MANHATTAN BEACH, CA 90266 (310) 546-1724

June 26, 2022

JIMMY MILLER MEMORIAL FOUNDATION 2711 SEPULVEDA BLVD #331 MANHATTAN BEACH, CA 90266

Dear Board Member:

Your 2020 Amended Federal Return of Organization Exempt from Income Tax will be electronically filed with the Internal Revenue Service upon receipt of a signed Form 8879-EO - IRS e-file Signature Authorization. No tax is payable with the filing of this return.

Please be sure to call us if you have any questions.

Sincerely,

TOME BALDOCCHI

Form 8879-EO		gnature Authorization empt Organization	OMB No. 1545-0047					
	For calendar year 2020, or fiscal year beginning	g, 2020, and ending, 20	2020					
Department of the Treasury Internal Revenue Service		 Do not send to the IRS. Keep for your records. Go to www.irs.gov/Form8879EO for the latest information. 						
Name of exempt organization or personal	son subject to tax	Та	expayer identification number					
JIMMY MILLER MEMO		2	0-1702191					
TOME BALDOCCHI		Treasurer						
Part I Type of Retur	rn and Return Information (Wh	iole Dollars Only)						
check the box on line 1a, 2a leave line 1b, 2b, 3b, 4b, 5b	a, 3a, 4a, 5a, 6a, or 7a below, and the	879-EO and enter the applicable amount, if ar amount on that line for the return being filed blank (do not enter -0-). But, if you entered -0 n Part I.	with this form was blank, then					
1 a Form 990 check here	• X b Total revenue, if any ((Form 990, Part VIII, column (A), line 12)	1b 220,668.					
2 a Form 990-EZ check h		ny (Form 990-EZ, line 9)						
3 a Form 1120-POL check	k here 🕨 🗌 b Total tax (Form	n 1120-POL, line 22)	3b					
4 a Form 990-PF check h	ere b Tax based on inve	estment income (Form 990-PF, Part VI, line 5)) 4b					
5 a Form 8868 check here	e ► 🔲 🐱 Balance due (Form 880	68, line 3c)	5b					
6 a Form 990-T check her	re ► 🚺 b Total tax (Form 990-T,	Part III, line 4).	6b					
7 a Form 4720 check here	e … ► 🔄 b Total tax (Form 4720, f	Part III, line 1)	7b					
Part II Declaration a	nd Signature Authorization of	Officer or Person Subject to Tax						
and belief, they are true, co electronic return. I consent IRS and to receive from the processing the return or refun initiate an electronic funds wii of the federal taxes owed o U.S. Treasury Financial Age financial institutions involve inquiries and resolve issues return and, if applicable, the PIN: check one box only X I authorize <u>TOME B</u> on the tax year 2020 elec (ies) regulating charities disclosure consent scre As an officer or person electronically filed retur	A copy of the 2020 electronic return an prect, and complete. I further declare to allow my intermediate service prove el RS (a) an acknowledgement of rece hd, and (c) the date of any refund. If appl thdrawal (direct debit) entry to the finance n this return, and the financial institut ent at 1-888-353-4537 no later than 2 ed in the processing of the electronic p is related to the payment. I have select e consent to electronic funds withdraw ALDOCCHI, EA ERO firm name etronically filed return. If I have indicated is as part of the IRS Fed/State program en. subject to tax with respect to the organ. If I have indicated within this return IRS Fed/State program, I will enter m	to enter my PIN Enter do no within this return that a copy of the return is bein m, I also authorize the aforementioned ERO to anization, I will enter my PIN as my signature n that a copy of the return is being filed with a by PIN on the return's disclosure consent scree	and, to the best of my knowledge th shown on the copy of the or (ERO) to send the return to the , (b) the reason for any delay in gnated Financial Agent to ation software for payment ke a payment, I must contact the ent) date. I also authorize the nation necessary to answer my signature for the electronic 00336 r five numbers, but of enter all zeros ng filed with a state agency o enter my PIN on the return's on the tax year 2020 a state agency(ies) regulating					
		Date ►						
Part III Certification a								
	r six-digit electronic filing identification your five-digit self-selected PIN	n 	30211790503 Do not enter all zeros					
I certify that the above numer I am submitting this return in a Providers for Business Retu	accordance with the requirements of Pub.	e on the 2020 electronically filed return indicated 4163, Modernized e-File (MeF) Information for Auth	above. I confirm that norized IRS <i>e-file</i>					

Form	99	0
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Department of the Treasury

Return of Organization Exempt From Income Tax Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private foundations)

Do not enter social security numbers on this form as it may be made public. Go to www.irs.gov/Form900 for instructions and the latest information

Open to Public Inspection

OMB No. 1545-0047 2020

A	For the	2020 calen	dar year, or tax		nning			0, and endir				, 20	
	Check if ap			year begi	inning		, 202	o, and chun	iy			ification number	
Б	`		-				1.1						
		-	JIMMY MII 2711 SEPU)N			ZU- E Telepho	1702		
			MANHATTAN										
	-	return	1111111111111111	DEnen	, 011 9020					(31	0) 3	67-1640	
	Final re	eturn/terminated								_		.	
		ided return								G Gross r			<u>,501.</u>
	Applic	cation pending	F Name and add		al officer:				. ,	a group retur		103	
			Same As C						H(b) Are all If "No,"	subordinates ' attach a list	s include	d? Yes	s No
I		mpt status:	X 501(c)(3)	501(c) () ◄ (ir	nsert no.)	4947(a)(1)	or 527					
J	Websi	ite:► ww	w.jimmymi	llerfou	Indation.	org			H(c) Group	exemption n	umber 🕨	•	
Κ	Form of	organization:	X Corporation	Trust	Association	Other ►		L Year of forma	tion: 200.	5 M s	State of I	egal domicile: Ci	A
Pa	irt I	Summary	у										
	1 Br	riefly descrit	be the organiza	ation's miss	sion or most s	significant a	ctivities: c	<u>See Sche</u>	<u>dule O</u>				
ė													
Governance	_												
ern													
<u>S</u>	2 Cł	neck this bo	ix ► if the ting members	organizati	on discontinu	ed its opera	ations or dis	sposed of m	ore than 2	5% of its		sets.	10
~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~	-		dependent voti								3		13
es			of individuals	-	-						4		<u>13</u> 0
viti			of volunteers								6		80
Activities &			ed business rev	-							7a		0.
			business taxa								7b		0.
										rior Year		Current Y	
	<b>8</b> Co	ontributions	and grants (Pa	art VIII, line	e 1h)					161,2	201.	208	3,994.
nue	<b>9</b> Pr	ogram serv	rvice revenue (Part VIII, line 2g)										<u>,                                     </u>
Revenue	<b>10</b> In	vestment in	come (Part VII	I, column	(A), lines 3, 4	, and 7d)				8,8	350.	11	L,674.
ď			e (Part VIII, co							19,8			
			e – add lines 8	-						189,9	909.	220	),668.
			milar amounts		•	-	-			2,2	240.		
	<b>14</b> Be	enefits paid	to or for mem	oers (Part	IX, column (A	A), line 4)							
ŝ	<b>15</b> Sa	alaries, othe	er compensatio	n, employe	ee benefits (P	Part IX, colu	mn (A), lin	es 5-10)		6,0	)56.	15	5,150.
Expenses	<b>16a</b> Pr	ofessional f	fundraising fee	s (Part IX,	column (A),	line 11e)							
bei	<b>b</b> To	otal fundrais	ing expenses	(Part IX, co	olumn (D), lin	e 25) ►		10,103.					
ñ	17 Ot	ther expens	es (Part IX, co	lumn (A). I	ines 11a-11d	. 11f-24e)		1	-	242,2	97	110	),739.
		•	es. Add lines 1							250,5			5,889.
			expenses. Su							-60,6			1,779.
28										ng of Currer		End of Y	
Net Assets or Fund Balances	<b>20</b> To	otal assets (	Part X, line 16	)						218,3			3,138.
Ass Ba	<b>21</b> To		s (Part X, line								0.		50.
Net	22 Ne	et assets or	fund balances	. Subtract	line 21 from I	ine 20				218,3	209	313	3,088.
_		Signatur				-				21070		010	.,
-		<b>v</b>		amined this re	turn, including acc	companying sch	edules and sta	atements, and to	the best of m	iv knowledae	and beli	ief, it is true, correc	ct. and
com	plete. Decla	aration of prepa	clare that I have ex rer (other than offic	er) is based or	n all information o	f which prepare	r has any know	vledge.		.,		,,,	
Sig	ŋn	Signatur	re of officer						Da	ite			
He	re		E BALDOCCH						Treas	surer			
		Type or	print name and title	1									
		Print/Type p	reparer's name		Preparer's sigr	nature		Date		Check	X if	PTIN	
Ра	id	TOME E	BALDOCCHI		TOME BA	LDOCCHI				self-employ	ed	P00446775	5
Pre	eparer	Firm's name	► TOME	BALDOCC	CHI, EA								
Us	e Only	Firm's addre								Firm's EIN	•		
					each, CA	90266				Phone no.	(31)	0) 546-17	24
Ma	y the IRS	6 discuss th	is return with t				tructions					X Yes	No
-			eduction Act N						EA0101L 01/	19/21		Form <b>9</b>	<b>90</b> (2020)

Form	n 990 (2020) JIMMY MILLER MEMORIAL FOUNDATION	20-1702191	Page <b>2</b>
Par	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 O		
	Did the executivation undertake only elevificant prevene continue during the user which were not listed on the t		
2	Did the organization undertake any significant program services during the year which were not listed on the prom 990 or 990-EZ?	· · · ·	
	If "Yes," describe these new services on Schedule O.	····· Ye	es X No
3	Did the organization cease conducting, or make significant changes in how it conducts, any program	services?	es X No
5	If "Yes," describe these changes on Schedule O.		
4		ervices, as measured t	v expenses.
	Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocati	ons to others, the tota	ll expenses,
	and revenue, if any, for each program service reported.		
4.	- (Code) (Evenence \$ 47.750 including grants of \$	(Devenue é	
4 2		(Revenue \$	
	THE WOUNDED WARRIOR PROGRAM HAS HELPED THE USMC WOUNDED WARRIOR PALMS SINCE 2007. THE PROGRAM HAS HELPED HUNDREDS OF SOLDIERS		
	PALMS_SINCE_2007. THE PROGRAM HAS HELPED HUNDREDS OF SOLDIERS WITH POST TRAUMATIC STRESS DISORDERS AND OTHER PHYSICAL AND MEN		
	SURFING AND OCEAN RELATED ACTIVITIES IN ADDITION TO GROUP THERA		_IHROUGH_
	ADDITIONAL PROGRAM AIMS ARE PERCEIVED SELF-EFFICACY, PATIENT AD		
	OF RECOVERY.	VOCACI AND INC	PROCESS
4	<b>b</b> (Code: ) (Expenses \$ 19,900. including grants of \$ )	(Revenue \$	)
41	THE FOUNDATION HELPED MEN AND WOMEN VETERANS IN THE LOS ANGELES		
	OF MENTAL AND PHYSICAL ILLNESS THROUGH SURFING AND OCEAN RELATE		
	FOUNDATION ALSO PROMOTES GENERAL OCEAN AND SURFING AWARENESS TH		
	EDUCATIONAL AND MENTORING PROGRAMS.	KUUGH KECKEATI	
	EDUCATIONAL AND MENIORING PROGRAMS.		
4 0	c (Code: ) (Expenses \$ 11,940. 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.		<u></u>
4 c	d Other program services (Describe on Schedule O.)		
	(Expenses \$ including grants of \$ ) (Revenue \$	\$	)
4 e	e Total program service expenses ► 79,598.		
BAA	TEEA0102L 10/07/20	Fo	orm <b>990</b> (2020)

Form 990 (2020) JIMMY MILLER MEMORIAL FOUNDATION

Pa	rt 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		2		Х
3	for public office? If 'Yes,' complete Schedule C, Part 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? If 'Yes,' complete Schedule D, Part 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? If 'Yes,' complete Schedule D, Part II	7		Х
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? <i>If 'Yes</i> ,' <i>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? If 'Yes,' complete Schedule D, Part IV.	9		Х
10	Did the organization, directly or through a related organization, hold assets in donor-restricted endowments or in quasi endowments? <i>If 'Yes,' complete Schedule D, Part V</i>	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.			
i	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		x
I	b Did the organization report an amount for investments – other securities in Part X, line 12, that is 5% or more of its total assets reported in Part X, line 16? If 'Yes,' complete Schedule D, Part VII.	11 b		X
	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
	<b>d</b> Did the organization report an amount for other assets in Part X, line 15, that is 5% or more of its total assets reported in Part X, line 16? 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
	f 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)? If 'Yes,' complete Schedule D, Part X	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
l	<b>b</b> 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
	b Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000 or more? If 'Yes,' complete Schedule F, Parts I and IV	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? If 'Yes,' complete Schedule F, Parts II and IV	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 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? If 'Yes,' complete Schedule G, Part I See instructions	17		Х
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
<b>20</b> a	a Did the organization operate one or more hospital facilities? If 'Yes,' complete Schedule H	20a		Х
ł	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? <i>If 'Yes,' complete Schedule I, Parts I and II.</i>	21		Х

Form 990 (2020)

Form 990 (2020) JIMMY MILLER MEMORIAL FOUNDATION
Part IV Checklist of Required Schedules (continued)

1 4	Checkist of 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,	8	Yes	No
23	column (A), line 2? If 'Yes,' complete Schedule I, Parts I and III Did the organization answer 'Yes' to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current	22		Х
23	and former officers, directors, trustees, key employees, and highest compensated employees? <i>If 'Yes,' complete Schedule J</i> .	23		Х
	a 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	24a		Х
	<b>b</b> Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
	c Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?	24c		
	<b>d</b> Did the organization act as an 'on behalf of' issuer for bonds outstanding at any time during the year?	24d		
25	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
	<b>b</b> Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? 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	Did the organization provide a grant or other assistance to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity (including an employee thereof) or family member of any of these persons? <i>If 'Yes,' complete Schedule L, Part III.</i>	27		Х
28	Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV instructions, for applicable filing thresholds, conditions, and exceptions):			
	a A current or former officer, director, trustee, key employee, creator or founder, or substantial contributor? If 'Yes,' complete Schedule L, Part IV.	28a		Х
	<b>b</b> A family member of any individual described in line 28a? If 'Yes,' complete Schedule L, Part IV.	28b		Х
	c A 35% controlled entity of one or more individuals and/or organizations described in lines 28a or 28b? If Yes,' complete Schedule L, Part IV	28c		Х
29	Did the organization receive more than \$25,000 in non-cash contributions? If 'Yes,' complete Schedule M	29		Х
30	contributions? If 'Yes,' complete Schedule M.	30		Х
31	Did the organization liquidate, terminate, or dissolve and cease operations? If 'Yes,' complete Schedule N, Part I	31		Х
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If 'Yes,' complete Schedule N, Part II	32		Х
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? 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 Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		Х
	<b>b</b> If 'Yes' to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? 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? <i>If 'Yes,' complete Schedule R, Part V, line 2</i>	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? If 'Yes,' complete Schedule R, Part VI	37		Х
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19? Note: 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 applicable 1a 9			
	<b>b</b> Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable <b>1 b</b>			
	c Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?	1 c	Х	
BA		Form	<b>990</b> (	(2020)

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Form 990 (2020	)) JIMMY MILLER MEMORIAL FOUNDATION	20-170219	1	F	age 5
Part V	Statements Regarding Other IRS Filings and Tax Compliance (co	ontinued)			
				Yes	No
<b>2 a</b> Enter the ments, fil	number of employees reported on Form W-3, Transmittal of Wage and Tax State- ed for the calendar year ending with or within the year covered by this return	2a ∩			
	one is reported on line 2a, did the organization file all required federal employment		2 b		
	e sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)		-		
<b>3 a</b> Did the o	ganization have unrelated business gross income of \$1,000 or more during the ye	ar?	3 a		Х
<b>b</b> If 'Yes,' has	it filed a Form 990-T for this year? If 'No' to line 3b, provide an explanation on Schedule 0		3 b		
financial	e during the calendar year, did the organization have an interest in, or a signature or oth account in a foreign country (such as a bank account, securities account, or other	er authority over, a financial account)?	4a		х
	nter the name of the foreign country				
	ctions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financia		_		v
	organization a party to a prohibited tax shelter transaction at any time during the tax	•	5a		X X
-	axable party notify the organization that it was or is a party to a prohibited tax shel		5b		A
	b line 5a or 5b, did the organization file Form 8886-T?		5 c		
solicit an	organization have annual gross receipts that are normally greater than $100,000, \pm 0$ contributions that were not tax deductible as charitable contributions?		6 a		Х
	d the organization include with every solicitation an express statement that such contribued uctible?	tions or gifts were	6 b		
7 Organiza	tions that may receive deductible contributions under section 170(c).				
a Did the of	ganization receive a payment in excess of \$75 made partly as a contribution and provided to the payor?	partly for goods and	7 a		Х
	id the organization notify the donor of the value of the goods or services provided		7a 7b		Л
	ganization sell, exchange, or otherwise dispose of tangible personal property for which it		75		
Form 828	2?		7 c		Х
	ndicate the number of Forms 8282 filed during the year				
	ganization receive any funds, directly or indirectly, to pay premiums on a persona		7 e		X
	ganization, during the year, pay premiums, directly or indirectly, on a personal be		7 f		Х
	nization received a contribution of qualified intellectual property, did the organization file	Form 8899	7 g		
<b>h</b> If the org Form 109	anization received a contribution of cars, boats, airplanes, or other vehicles, did the 8-C?	e organization file a	7 h		
8 Sponsorir	g organizations maintaining donor advised funds. Did a donor advised fund maintained	d by the sponsoring			
0	on have excess business holdings at any time during the year?		8		
•	ng organizations maintaining donor advised funds.		0		
	ponsoring organization make any taxable distributions under section 4966? ponsoring organization make a distribution to a donor, donor advisor, or related pe		9a		
	onsoring organization make a distribution to a donor, donor advisor, or related pe 01(c)(7) organizations. Enter:	rson?	9 b		
	fees and capital contributions included on Part VIII, line 12	10a			
	eipts, included on Form 990, Part VIII, line 12, for public use of club facilities	10a			
	01(c)(12) organizations. Enter:	100			
	ome from members or shareholders.	11 a			
<b>b</b> Gross inc against a	ome from other sources (Do not net amounts due or paid to other sources mounts due or received from them.).	11 b			
	947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu		12a		
	nter the amount of tax-exempt interest received or accrued during the year				
13 Section 5	01(c)(29) qualified nonprofit health insurance issuers.				
<b>a</b> Is the org	anization licensed to issue qualified health plans in more than one state?		13a		
Note: See	e the instructions for additional information the organization must report on Schedu	ile O.			
<b>b</b> Enter the which the	amount of reserves the organization is required to maintain by the states in organization is licensed to issue qualified health plans	13b			
	amount of reserves on hand				
	ganization receive any payments for indoor tanning services during the tax year?.		14a		Х
<b>b</b>	as it filed a Form 720 to report these payments? If 'No,' provide an explanation or	Schedule O	14b		
excess pa	anization subject to the section 4960 tax on payment(s) of more than \$1,000,000 arachute payment(s) during the year?		15		X
	anization an educational institution subject to the section 4968 excise tax on net ir	vestment income?	16		Х
	omplete Form 4720, Schedule O.				
			-		0000

Part VI Governance, Management, and Disclosure For each 'Yes' response to lines 2 through 7b below, and for a 'No' response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes on Schedule O. See instructions. Х

Sec	tion A. Governing Body and Management									
			Yes	No						
1 a	Enter the number of voting members of the governing body at the end of the tax year <b>1a</b> 13									
	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.									
	Enter the number of voting members included on line 1a, above, who are independent 1b 13									
2	2 Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other									
-	officer, director, trustee, or key employee? See Schedule O	2	Х	───						
3	Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors, trustees, or key employees to a management company or other person?	3		Х						
4	Did the organization make any significant changes to its governing documents	-								
	since the prior Form 990 was filed?	4		Х						
5	Did the organization become aware during the year of a significant diversion of the organization's assets?	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 or more members of the governing body?	7 a		Х						
ł	Are any governance decisions of the organization reserved to (or subject to approval by) members,									
	stockholders, or persons other than the governing body?	7 b		Х						
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:									
	The governing body?	8 a	Х							
ł	Each committee with authority to act on behalf of the governing body?	8 b	Х							
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? <i>If 'Yes,' provide the names and addresses on Schedule Q</i>	9		Х						
500	tion B. Policies (This Section B requests information about policies not required by the Internal Re	-								
500	alon D. Toncies (This Section D requests miorination about policies not required by the internal ra	venc	Yes	· · · ·						
10 a	Did the organization have local chapters, branches, or affiliates?	10 a	105	X						
	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?	10 b								
	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	11 a	Х							
	Describe in Schedule O the process, if any, used by the organization to review this Form 990. See Schedule O									
	Did the organization have a written conflict of interest policy? If 'No,' go to line 13	12a	Х							
	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? If 'Yes,' describe in Schedule O how this was done	12 c	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							
15	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 See . Schedule0	15a	Х							
ł	Other officers or key employees of the organization	15b		Х						
	If 'Yes' to line 15a or 15b, describe the process in 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?	16 a		Х						
ł	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	101								
Sec	organization's exempt status with respect to such arrangements?	16 b		Ĺ						
-	List the states with which a copy of this Form 990 is required to be filed ► CA									
18	Section 6104 requires an organization to make its Forms 1023 (1024 or 1024-A, if applicable), 990, and 990-T (Section 5 available for public inspection. Indicate how you made these available. Check all that apply.	J1(c)(3	3)s or	ıly)						
	X       Own website       Another's website       Upon request       Other (explain on Schedule O)									
19	Describe on Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and financial statements availate the public during the tax year. See Schedule O	ble to								
20	State the name, address, and telephone number of the person who possesses the organization's books and records ►									
	KIMBERLY M BARRY CPA 700 TORRANCE BLVD STE C REDONDO BEACH CA 90277 310-3	16 - 1	772							

Page 6

Form 990 (2020) JIMMY MILLER MEMORIAL FOUNDATION	20-1702191	Page 7						
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 Compensated Employees								
1 a Complete this table for all persons required to be listed. Report compensation for the calendar year endin organization's tax year.	g with or within the							
• List all of the organization's <b>current</b> officers, directors, trustees (whether individuals or organization compensation. Enter -0- in columns (D), (E), and (F) if no compensation was paid.	ations), regardless of amount of							

• List all of the organization's current key employees, if any. See instructions for definition of 'key employee.'

• List the organization's five **current** highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) 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 instructions for the order in which to list the persons above.

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

		(C)								
(A) Name and title	(B) Average hours per						on	(D) Reportable compensation from	(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	W-2/1099-MISC	related organizations (W-2/1099-MISC)	compensation from the organization and related organizations
(1) ANDREW DELLENBACH CEO	<u>5</u> 0			Х				15,150.	0.	0.
(2) JEFF MILLER President	<u>3_</u>			Х				0.	0.	0.
(3) CHRIS BROWN Secretary	<u>- 2</u> 0			Х				0.	0.	0.
(4) TOME BALDOCCHI Treasurer	<u>2</u> 0			Х				0.	0.	0.
(5)										
(10)										
(11)										
(12)										
(13)										
(14)										
ВАА	TEEA0	107L	10/07	/20	1			l		Form <b>990</b> (2020)

# Form 990 (2020) JIMMY MILLER MEMORIAL FOUNDATION

20-1702191 Page 8

Part VII Section A. Officers, Directors, Tru	istees,	Key	Em	plo	bye	es, a	and	d Highest Com	pensated Emp	loyees (continued)
	(B)			(0	•					
(A) Name and title	Average hours per	box, unless person is both an Reportable Reportable			• •	(F) Estimated amount				
	veek (list any hours	or	Sul	Off	Ke	em	5	the organization (W-2/1099-MISC)	related organizations (W-2/1099-MISC)	of other compensation from the organization
	for related	Individual or director	itutio	Officer	y emp	hest a ploye	mer			and related organizations
	organiza - tions below	Individual trustee or director	nstitutional trustee		Key employee	e pompe				
	dotted line)	tee	Istee			Highest compensated employee				
						ä				
<u>(15)</u>										
(16)										
(17)										
(18)										
(19)										
(20)			_							
(21)										
(21)										
(22)										
(23)										
(24)										
(25)										
1 b Subtotal							►	15,150.	0.	0.
c Total from continuation sheets to Part VII, Section							•	0.	0.	0.
d Total (add lines 1b and 1c)							Ved	15,150.	0. O of reportable com	0.
from the organization <b>&gt;</b> 0		15100	abov	(0) 1	WIIO	ICCCI	vcu			
										Yes No
3 Did the organization list any former officer, direc on line 1a? If 'Yes,' complete Schedule J for suc.	tor, truste <i>h individu</i>	ee, ke <i>al</i>	y en	nplo	oyee	e, or	high	nest compensated	employee	. <b>3</b> X
4 For any individual listed on line 1a, is the sum of the organization and related organizations greated	reportab	le cor	mpe	nsa	tion	and	oth	er compensation	from	
such individual										. <b>4</b> X
5 Did any person listed on line 1a receive or accrue for services rendered to the organization? If 'Yes	e comper s,' <i>comple</i>	isatio ete Sc	n fro hedi	om a ule	any <i>J fo</i>	unre <i>r suc</i>	late ch p	ed organization or	individual	. <b>5</b> X
Section B. Independent Contractors	tt it						41	the second second second second	¢100.000f	
1 Complete this table for your five highest compen- compensation from the organization. Report compen	sated ind sation for	epend the ca	alent	cor dar y	year	endi	tha ng v	with or within the or	ganization's tax yea	·
(A) Name and business add	ress							(B) Description of	of services	<b>(C)</b> Compensation
2 Total number of independent contractors (including b	ut not line	itod to	the	<u>cc</u> '	ictor			who received mare	than	
2 Total number of independent contractors (including b \$100.000 of compensation from the organization		ເບັບ ແ	5 u 10	se l	istec	1 900	ve)	who received more	uidH	

# Form 990 (2020) JIMMY MILLER MEMORIAL FOUNDATION

# Part VIII Statement of Revenue

			<b>(A)</b> Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512-514
nts Its	1 aFederated campaigns1 a					
Contributions, Gifts, Grants and Other Similar Amounts	b Membership dues 1b					
ты G	c Fundraising events 1c					
ar /	d Related organizations 1d					
s, G	e Government grants (contributions) 1 e					
ü is	f All other contributions, gifts, grants, and					
hei	similar amounts not included above 1 f	208,994.				
<u>o</u> <u>f</u>	g Noncash contributions included in lines 1a-1f					
Do Due	<b>h Total.</b> Add lines 1a-1f		208,994.			
		Business Code	20075511			
Program Service Revenue	2a					
Be	bb					
ice	c					
en	dd					
ε	ee					
gra	f All other program service revenue					
Pr	g Total. Add lines 2a-2f	•				
	3 Investment income (including dividends, i	nterest. and				
	other similar amounts)	▶	5,598.			5,598.
	4 Income from investment of tax-exempt					
	5 Royalties	•••••				
	(i) Real	(ii) Personal				
	6a Gross rents 6a					
	b Less: rental expenses 6b					
	c Rental income or (loss) 6c					
	d Net rental income or (loss)					
	7 a Gross amount from (i) Securities	(ii) Other				
	sales of assets other than inventory <b>7a</b> 53,909					
	b Less: cost or other basis					
	and sales expenses <b>7b 47,833</b>					
	c Gain or (loss) 7c 6,076					
	d Net gain or (loss)	••••••••••••••••••	6,076.	6,076.		
ne	8 a Gross income from fundraising events					
	(not including \$					
ev	of contributions reported on line 1c).					
Other Rever	See Part IV, line 18					
the	<b>b</b> Less: direct expenses <b>8</b>	-				
0	<b>c</b> Net income or (loss) from fundraising e					
	<b>9 a</b> Gross income from gaming activities. See Part IV, line 19					
	b Less: direct expenses 9					
	c Net income or (loss) from gaming activ					
1	10a Gross sales of inventory, less       10         returns and allowances       10	a				
	<b>b</b> Less: cost of goods sold	+ +				
	c Net income or (loss) from sales of inve					
<b>6</b>		Business Code				
Miscellaneous Revenue	11a					
	b					
scellaneo Revenue	c					
Sc Sc	d All other revenue					<u> </u>
Ξ	e Total. Add lines 11a-11d	▶				
	12 Total revenue. See instructions		220,668.	6,076.	0.	5,598.
			0109L 10/07/20	0,070.	0.	Form <b>990</b> (2020)

Π

Form 990 (2	020)	JIMMY	MILLER	MEMORIAL	FOUNDATION

Part IX Statement of Functional Expense Section 501(c)(3) and 501(c)(4) organizations must corre		er organizations must a	mplete column (A)	
Check if Schedule O contains a r				
Do not include amounts reported on lines 6b, 7b, 8b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1 Grants and other assistance to domestic organizations and domestic governments. See Part IV, line 21				
2 Grants and other assistance to domestic individuals. See Part IV, line 22				
3 Grants and other assistance to foreign organizations, foreign governments, and for- eign individuals. See Part IV, lines 15 and 16				
4 Benefits paid to or for members				
5 Compensation of current officers, directors, trustees, and key employees	15 150	0	15 150	0
6 Compensation not included above to	15,150.	0.	15,150.	0.
disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)	0.	0.	0.	0
7 Other salaries and wages				
8 Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions)				
9 Other employee benefits				
10 Payroll taxes				
<b>11</b> Fees for services (nonemployees):				
<b>a</b> Management				
<b>b</b> Legal				
c Accounting	2,601.		2,601.	
d Lobbying.				
e Professional fundraising services. See Part IV, line 17				
f Investment management fees				
g Other. (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Schedule 0.)				
12 Advertising and promotion.	7,000.	2,800.		4,200.
13 Office expenses	,	,		/
14 Information technology				
15 Royalties				
16 Occupancy				
17 Travel				
<b>18</b> Payments of travel or entertainment expenses for any federal, state, or local public officials				
19 Conferences, conventions, and meetings				
<b>20</b> Interest				
21 Payments to affiliates				
<b>22</b> Depreciation, depletion, and amortization				
23 Insurance	3,351.		3,351.	
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 PROGRAM EXPENSES	76,798.	76,798.		
b CONTRACT_SERVICES	9,100.	10,130.	9,100.	
• FUNDRAISING EVENT_EXPENSES	5,903.		5,100.	5,903
d RENT AND STORAGE	2,202.		2,202.	
e All other expenses.	3,784.		3,784.	
<b>25</b> Total functional expenses. Add lines 1 through 24e	125,889.	79,598.	36,188.	10,103.
<ul> <li>26 Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation. Check here ► if following SOP 98-2 (ASC 958-720).</li> </ul>	120,000.			
BAA				Earm 000 (2020)

# Form 990 (2020) 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		1	-
1	Savings and temporary cash investments.	<u>23,743.</u> 38,796.	2	<u>99,802</u> 40,271
3	Pledges and grants receivable, net.	30,790.	3	40,27.
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 a	Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D			
t	Less: accumulated depreciation 10b		10 c	
11	Investments – publicly traded securities.	146,169.	11	161,33
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	9,601.	15	11,72
16	Total assets. Add lines 1 through 15 (must equal line 33)	218,309.	16	313,13
17	Accounts payable and accrued expenses		17	5
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	
21 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	5
	Organizations that follow FASB ASC 958, check here ► X and complete lines 27, 28, 32, and 33.			
27	Net assets without donor restrictions	218,309.	27	313,08
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	218,309.	32	313,08
	Total liabilities and net assets/fund balances.	218,309.	33	313,13

Form	990 (2020) JIMMY MILLER MEMORIAL FOUNDATION 20-	-17021	91	Pa	age <b>12</b>
Par	t 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		220,	668.
2	Total expenses (must equal Part IX, column (A), line 25).	2		125,	
3	Revenue less expenses. Subtract line 2 from line 1	3			779.
4	Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A))	4		218,	
5	Net unrealized gains (losses) on investments	5		/	<u></u>
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 (must equal Part X, line 32,				
	column (B))	10		313,	088.
Par	t XII Financial Statements and Reporting				
	Check if Schedule O contains a response or note to any line in this Part XII				П
				Yes	No
1	Accounting method used to prepare the Form 990: X Cash Other		_ [		
	If the organization changed its method of accounting from a prior year or checked 'Other,' explain in Schedule O.				
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?			2a	Х
	If 'Yes,' check a box below to indicate whether the financial statements for the year were compiled or review separate basis, consolidated basis, or both:	ed on a			
	Separate basis Consolidated basis Both consolidated and separate basis				
b	Were the organization's financial statements audited by an independent accountant?			2 b	X
	If 'Yes,' check a box below to indicate whether the financial statements for the year were audited on a separ basis, consolidated basis, or both: Separate basis Consolidated basis Both consolidated and separate basis	ate			
_					
С	If 'Yes' to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audi review, or compilation of its financial statements and selection of an independent accountant?	t, •••••		2 c	
	If the organization changed either its oversight process or selection process during the tax year, explain on Schedule O.				
3 a	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit Act and OMB Circular A-133?			3 a	Х
b	If 'Yes,' did the organization undergo the required audit or audits? If the organization did not undergo the required au or audits, explain why on Schedule O and describe any steps taken to undergo such audits			3 b	
BAA	TEEA0112L 10/19/20		Fo	orm <b>990</b>	(2020)

SCHEDULE A (Form 990 or 990-EZ)

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.

 ······	

2020	
Open to Public Inspection	

OMB No. 1545-0047

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

Name of the organization Employer identification number					tion number					
_	JIMMY MILLER MEMORIAL FOUNDATION						1			
	Part I Reason for Public Charity Status. (All organizations must complete this part.) See instructions.									
	rganization is not a private foun		<b>.</b> .		2					
1		A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i).								
2		A school described in section 170(b)(1)(A)(ii). (Attach Schedule E (Form 990 or 990-EZ).)								
3	A hospital or a cooperative I									
4	A medical research organiza	ation operated in conji	unction with a hospital of	describe	d in sec	ction 170(b)(1)(A)(iii). 上	nter the hospital's			
-	name, city, and state:									
5	An organization operated fo section 170(b)(1)(A)(iv). (Co	omplete Part II.)	с ў		-	0	escribed in			
6	A federal, state, or local gov	ernment or governme	ental unit described in s	ection 1	<b>70(b)(</b> 1)	)(A)(v).				
7	An organization that normally in section 170(b)(1)(A)(vi).	receives a substantial p (Complete Part II.)	part of its support from a	governm	ental un	it or from the general put	blic described			
8	A community trust described	d in section 170(b)(1)(	A)(vi). (Complete Part I	l.)						
9	An agricultural research organ	ization described in sec	ction 170(b)(1)(A)(ix) oper	ated in c	onjunctio	on with a land-grant colle	ge			
	or university or a non-land-gra	nt college of agriculture	e (see instructions). Enter	the nam	ne, city,	and state of the college c	or 			
10	X An organization that normal from activities related to its investment income and unre June 30, 1975. See section	exempt functions, sub lated business taxabl	pject to certain exceptio e income (less section	ns; and	(2) no r	nore than 33-1/3% of it	s support from gross			
11	An organization organized a		•	ety. See	sectior	n 509(a)(4).				
12	An organization organized a or more publicly supported o	organizations describe	ed in section 509(a)(1) o	ir <b>sectio</b>	n 509(a	)(2). See section 509(a)	ut the purposes of one <b>)(3).</b> Check the box in			
а	lines 12a through 12d that d						the supported			
u	organization(s) the power to re complete Part IV, Sections	egularly appoint or elect	t a majority of the directo	rs or trus	tees of t	the supporting organization	on. You must			
b	Type II. A supporting organi. management of the supporting must complete Part IV, Sect	zation supervised or c g organization vested in <b>tions A and C.</b>	controlled in connection the same persons that c	with its ontrol or	support manage	ed organization(s), by the supported organization	having control or on(s). <b>You</b>			
С	Type III functionally integrated organization(s) (see instruct	I. A supporting organizations). You must com	tion operated in connectio plete Part IV, Sections	n with, ar <b>A, D, an</b> e	nd functio d E.	onally integrated with, its	supported			
d	<b>Type III non-functionally integ</b> functionally integrated. The instructions). <b>You must com</b>	organization generally	/ must satisfy a distribu	nection tion requ	with its s uiremen	supported organization(s) t and an attentiveness	that is not requirement (see			
e	Check this box if the organiz integrated, or Type III non-fu	zation received a writt unctionally integrated	en determination from t supporting organization	I.						
f	Enter the number of supported	organizations								
	Provide the following information			-						
(	i) Name of supported organization	<b>(ii)</b> EIN	(iii) Type of organization (described on lines 1-10 above (see instructions))	(iv) I organizat in your g docur	on listed	(v) Amount of monetary support (see instructions)	(vi) Amount of other support (see instructions)			
				Yes	No					
(A)										
<u>. ,</u>										
(B)										
(C)										
(D)										
<u>(E)</u>										
Total										

Schedule A (Form 990 or 990-EZ) 2020 JIM	MY MILLER MEMORIAL FOUNDATION
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Part II Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi) (Complete only if you checked the box on line 5, 7, or 8 of Part I or if the organization failed to qualify under Part III. If the organization fails to qualify under the tests listed below, please complete Part III.)

### Section A. Public Support

-							
begi	ndar year (or fiscal year nning in) ►	<b>(a)</b> 2016	<b>(b)</b> 2017	<b>(c)</b> 2018	<b>(d)</b> 2019	<b>(e)</b> 2020	<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 5 from line 4						
Sec	tion B. Total Support						
Cale begi	ndar year (or fiscal year nning in) ►	<b>(a)</b> 2016	<b>(b)</b> 2017	<b>(c)</b> 2018	<b>(d)</b> 2019	<b>(e)</b> 2020	<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	for the organizati stop here	on's first, second	, third, fourth, or f	ifth tax year as a	section 501(c)(3)	►
Sec	tion C. Computation of Pu	blic Support F	ercentage				
14	Public support percentage for 20	20 (line 6, colum	n (f), divided by li	ine 11, column (f)	)	14	%
15	Public support percentage from a	2019 Schedule A,	Part II, line 14			15	%
16a	33-1/3% support test-2020. If t and stop here. The organization	he organization d qualifies as a pu	id not check the t plicly supported o	oox on line 13, and rganization	d line 14 is 33-1/3	3% or more, check	<pre>&lt; this box</pre>
b	33-1/3% support test-2019. If the and stop here. The organization	e organization die qualifies as a pu	d not check a box blicly supported o	on line 13 or 16a	, and line 15 is 3	3-1/3% or more, c	heck this box
17a	<b>10%-facts-and-circumstances te</b> or more, and if the organization the organization meets the facts	meets the facts-a	nd-circumstances	s test, check this b	box and <b>stop here</b>	e. Explain in Part V	VI how
	<b>10%-facts-and-circumstances te</b> or more, and if the organization organization meets the 'facts-an	meets the facts-a d-circumstances'	nd-circumstances test. The organiza	s test, check this b ation qualifies as a	box and stop here a publicly support	Explain in Part ed organization	VI how the
18	Private foundation. If the organi	zation did not che	ck a box on line	13, 16a, 16b, 17a	, or 17b, check th	is box and see ins	structions ►
BAA					Sc	hedule A (Form 99	0 or 990-EZ) 2020

Schedule A (Form 990 or 990-EZ) 2020

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.)

_	fails to qualify under the te	sis listed below, p	liease complete P	art II.)			
	tion A. Public Support					1	
	dar year (or fiscal year beginning in) ►	<b>(a)</b> 2016	<b>(b)</b> 2017	<b>(c)</b> 2018	(d) 2019	<b>(e)</b> 2020	(f) Total
1	Gifts, grants, contributions, and membership fees received. (Do not include any 'unusual grants.')	397,265.	58,416.	292,653.	161,201.	208,994.	1,118,529.
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.
4	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						0.
5	The value of services or facilities furnished by a governmental unit to the organization without charge						0.
6	Total. Add lines 1 through 5	397,265.	58,416.	292,653.	161,201.	208,994.	1,118,529.
7a	Amounts included on lines 1, 2, and 3 received from disgualified 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						
		0.	0.	0.	0.	0.	0.
-	Add lines 7a and 7b.	0.	0.	0.	0.	0.	0.
	Public support. (Subtract line 7c from line 6.)tion B. Total Support						1,118,529.
	dar year (or fiscal year beginning in) ►	(a) 2016	<b>(b)</b> 2017	(c) 2018	(d) 2019	(e) 2020	(f) Total
	Amounts from line 6	397,265.	58,416.	292,653.	161,201.	208,994.	1,118,529.
	Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from	397,203.	50,410.	292,033.	101,201.	208,994.	1,110,529.
b	similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975	319.	181.	3,263.			3,763.
-	Add lines 10a and 10b Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on	319.	181.	3,263.	0.	0.	3,763.
	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)						0.
13	<b>Total support.</b> (Add lines 9, 10c, 11, and 12.)	397,584.	58,597.	295,916.	161,201.	208,994.	1,122,292.
14	<b>First 5 years.</b> If the Form 990 is to organization, check this box and	for the organizatio	n's first, second, t	third, fourth, or fit	th tax year as a s	ection 501(c)(3)	
	tion C. Computation of Pul						
	Public support percentage for 20	•					99.66 %
_	Public support percentage from 2				<u></u>	16	99.63 %
Sec	tion D. Computation of Inv						
17	Investment income percentage for	•		-			0.34 %
18	Investment income percentage fr						0.37 %
	<b>33-1/3% support tests—2020.</b> If t is not more than 33-1/3%, check	this box and stop	here. The organi	zation qualifies a	s a publicly suppo	rted organization	► X
	<b>33-1/3% support tests</b> — <b>2019.</b> If t line 18 is not more than 33-1/3%	, check this box a	nd <b>stop here.</b> The	organization qua	alifies as a publicly	/ supported orgai	nization 🕨
	Private foundation. If the organiz	zation did not cheo	ck a box on line 1	4, 19a, or 19b, ch			
BAA			TEEA0403L	09/14/20	Sch	edule A (Form 9	90 or 990-EZ) 2020

# 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? If 'No,' describe in <b>Part VI</b> how the supported organizations are designated. If designated by class or purpose, describe the designation. If historic and continuing relationship, explain.	1		
2	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 <b>Part VI</b> how the organization determined that the supported organization was described in section 509(a)(1) or (2).	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>b</b> Did the organization confirm that each supported organization qualified under section 501(c)(4), (5), or (6) and satisfied the public support tests under section 509(a)(2)? <i>If 'Yes,' describe in</i> <b>Part VI</b> when and how the organization made the determination.	3b		
	<b>c</b> Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) purposes? If 'Yes,' explain in <b>Part VI</b> what controls the organization put in place to ensure such use.	3c		
4	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>b</b> Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? If 'Yes,' describe in <b>Part VI</b> how the organization had such control and discretion despite being controlled or supervised by or in connection with its supported organizations.	4b		
	<b>c</b> Did the organization support any foreign supported organization that does not have an IRS determination under sections 501(c)(3) and 509(a)(1) or (2)? If 'Yes,' explain in <b>Part VI</b> 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		
į	<b>5a</b> 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 <b>Part VI</b> , 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>b Type I or Type II only.</b> Was any added or substituted supported organization part of a class already designated in the organization's organizing document?	5b		
	c Substitutions only. Was the substitution the result of an event beyond the organization's control?	5c		
(	6 Did the organization provide support (whether in the form of grants or the provision of services or facilities) to anyone other than (i) its supported organizations, (ii) individuals that are part of the charitable class benefited by one or more of its supported organizations, or (iii) other supporting organizations that also support or benefit one or more of the filing organization's supported organizations? If 'Yes,' provide detail in Part VI.	6		
7	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 or 990-EZ).	7		
8	B Did the organization make a loan to a disqualified person (as defined in section 4958) not described in line 7? If 'Yes,' complete Part I of Schedule L (Form 990 or 990-EZ).	8		
9	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 <b>Part VI</b> .	9a		
	<b>b</b> Did one or more disqualified persons (as defined in line 9a) hold a controlling interest in any entity in which the supporting organization had an interest? <i>If 'Yes,' provide detail in <b>Part VI.</b></i>	9b		
	c Did a disqualified person (as defined in 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		
10	<b>Da</b> Was the organization subject to the excess business holdings rules of section 4943 because of section 4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? <i>If 'Yes</i> ,' <i>answer line 10b below.</i>	10a		
	<b>b</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		

Part IV Supporting Organizations (continued)			
		Yes	No
11 Has the organization accepted a gift or contribution from any of the following persons?			
a A person who directly or indirectly controls, either alone or together with persons described in lines 11b and 11c below,			
the governing body of a supported organization?	11a		
<b>b</b> A family member of a person described in line 11a above?	11b		

c A 35% controlled entity of a person described in line 11a or 11b above? If 'Yes' to line 11a, 11b, or 11c, provide detail in Part VI.

# Section B. Type I Supporting Organizations

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

# Section C. Type II Supporting Organizations

 Yes
 No

 1
 Were a majority of the organization's directors or trustees during the tax year also a majority of the directors or trustees of each of the organization's supported organization(s)? 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).
 1

# Section D. All Type III Supporting Organizations

		Yes	no	
d the organization provide to each of its supported organizations, by the last day of the fifth month of the ganization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax ear, (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?				
ere any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported ganization(s) or (ii) serving on the governing body of a supported organization? If <i>No</i> , ' explain in <b>Part VI</b> how				
ization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the ization's governing documents in effect on the date of notification, to the extent not previously provided? any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported ization(s) or (ii) serving on the governing body of a supported organization? <i>If 'No,' explain in Part VI how</i> <i>rganization maintained a close and continuous working relationship with the supported organization(s).</i> ason of the relationship described in line 2, above, did the organization's supported organization's income or assets at in the organization's investment policies and in directing the use of the organization's supported organizations played	2			
reason of the relationship described in line 2, above, did the organization's supported organizations have a significant pice in the organization's investment policies and in directing the use of the organization's income or assets at				
this regard.	3			
	ganization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax ar, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the ganization's governing documents in effect on the date of notification, to the extent not previously provided? ere any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported ganization(s) or (ii) serving on the governing body of a supported organization? <i>If 'No,' explain in <b>Part VI</b> how e organization maintained a close and continuous working relationship with the supported organization(s).</i> reason of the relationship described in line 2, above, did the organization's supported organization's income or assets at times during the tax year? <i>If 'Yes,' describe in <b>Part VI</b> the role the organization's supported organization's played</i>	<ul> <li>ganization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax ar, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the ganization's governing documents in effect on the date of notification, to the extent not previously provided?</li> <li>1</li> <li>ere any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported ganization(s) or (ii) serving on the governing body of a supported organization? <i>If 'No,' explain in Part VI how e organization maintained a close and continuous working relationship with the supported organization(s).</i></li> <li>reason of the relationship described in line 2, above, did the organization's supported organization's income or assets at times during the tax year? <i>If 'Yes,' describe in Part VI the role the organization's supported organizations played</i></li> </ul>	<ul> <li>ganization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax ar, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the ganization's governing documents in effect on the date of notification, to the extent not previously provided?</li> <li>are any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported ganization(s) or (ii) serving on the governing body of a supported organization? <i>If 'No,' explain in Part VI how</i> e organization maintained a close and continuous working relationship with the supported organization(s).</li> <li>reason of the relationship described in line 2, above, did the organization's supported organization's income or assets at times during the tax year? <i>If 'Yes,' describe in Part VI the role the organization's supported organizations played</i></li> </ul>	

# 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 in 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.

20-1702191

11c

1

2

Yes

No

No

Yes

2a

2b

3a

3h

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# Schedule A (Form 990 or 990-EZ) 2020 JIMMY MILLER MEMORIAL FOUNDATION Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations

#### 20-1702191

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ec	tion A – Adjusted Net Income		(A) Prior Year	(B) Current Year (optional)
1	Net short-term capital gain	1		
2	Recoveries of prior-year distributions	2		
3	Other gross income (see instructions)	3		
4	Add lines 1 through 3.	4		
5	Depreciation and depletion	5		
6	Portion of operating expenses paid or incurred for production or collection of gross income or for management, conservation, or maintenance of property held for production of income (see instructions)	6		
7	Other expenses (see instructions)	7		
8	Adjusted Net Income (subtract lines 5, 6, and 7 from line 4)	8		
Sec	tion 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):			
а	a Average monthly value of securities	1a		
b	Average monthly cash balances	1b		
c	: Fair market value of other non-exempt-use assets	1c		
c	<b>d Total</b> (add lines 1a, 1b, and 1c)	1d		
e	e Discount claimed for blockage or other factors (explain in detail in Part VI):			
2	Acquisition indebtedness applicable to non-exempt-use assets	2		
3	Subtract line 2 from line 1d.	3		
4	Cash deemed held for exempt use. Enter 0.015 of line 3 (for greater amount, see instructions).	4		
5	Net value of non-exempt-use assets (subtract line 4 from line 3)	5		
6	Multiply line 5 by 0.035.	6		
7	Recoveries of prior-year distributions	7		
8	Minimum Asset Amount (add line 7 to line 6)	8		
Sec	tion C – Distributable Amount	_		Current Year
1	Adjusted net income for prior year (from Section A, line 8, column A)	1		
2	Enter 0.85 of line 1.	2		
3	Minimum asset amount for prior year (from Section B, line 8, column A)	3		
4	Enter greater of line 2 or line 3.	4		
5	Income tax imposed in prior year	5		
6	<b>Distributable Amount.</b> Subtract line 5 from line 4, unless subject to emergency temporary reduction (see instructions).	6		

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

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Schedule A (Form 990 or 990-EZ) 2020

Schedule A (Form 990 or 990-EZ) 2020 JIMM	IY MILLER	MEMORIAL	FOUNDATION
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Par	t V Type III Non-Functionally Integrated 509(a)(3) Su	upporting Organiza	ations (continue	d)	
Sec	tion D – Distributions				Current Year
1	Amounts paid to supported organizations to accomplish exempt pu	rposes		1	
2	Amounts paid to perform activity that directly furthers exempt purposes	of supported organization	IS,		
	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	
	Qualified set-aside amounts (prior IRS approval required - provide	e details in <b>Part VI</b> )		5	
6	Other distributions (describe in <b>Part VI</b> ). See instructions.			6	
	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.	on is responsive (provide	details	8	
9	Distributable amount for 2020 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) Underdistributio Pre-2020	ons	(iii) Distributable Amount for 2020
1	Distributable amount for 2020 from Section C, line 6				
2	Underdistributions, if any, for years prior to 2020 (reasonable cause required – <i>explain in Part VI</i> ). See instructions.				
3	Excess distributions carryover, if any, to 2020				
а	From 2015				
b	Prom 2016				
C	From 2017				
C	From 2018				
e	e From 2019				
1	f Total of lines 3a through 3e				
g	Applied to underdistributions of prior years				
h	Applied to 2020 distributable amount				
	Carryover from 2015 not applied (see instructions)				
j	Remainder. Subtract lines 3g, 3h, and 3i from line 3f.				
4	Distributions for 2020 from Section D, line 7: \$				
а	Applied to underdistributions of prior years				
	Applied to 2020 distributable amount				
C	Remainder. Subtract lines 4a and 4b from line 4.				
5	Remaining underdistributions for years prior to 2020, 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 2020. 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 2021. Add lines 3j and 4c.				
8	Breakdown of line 7:				
a	Excess from 2016				
	Excess from 2017				
c	Excess from 2018				
C	Excess from 2019				
e	Excess from 2020				

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Schedule A (Form 990 or 990-EZ) 2020

SCHEDULE L	
(Form 990 or 990-EZ)	_

# **Transactions With Interested Persons**

OMB No. 1545-0047 2020

D	epartr	nent o	f the T	reasury
١r	nternal	I Revei	nue Se	ervice

Complete if the organization answered 'Yes' on Form 990, Part IV, line 25a, 25b, 26, 27, 28a, 28b, or 28c, or Form 990-EZ, Part V, line 38a or 40b.
 Attach to Form 990 or Form 990-EZ.
 Go to www.irs.gov/Form990 for instructions and the latest information.

Open To Public Inspection

Name of the	Name of the organization			Employer identification number					
JIMMY	MILLER MEMORIAL FOU	NDATION		20-1702191					
Part I	Part I Excess Benefit Transactions (section 501(c)(3), section 501(c)(4), and section 501(c)(29) organizations only). Complete if the organization answered 'Yes' on Form 990, Part IV, line 25a or 25b, or Form 990-EZ, Part V, line 40b.								
1	(a) Name of disgualified person	(b) Relationship between disqualified person and	(c) Descrin	tion of transaction	(d) Corrected?				
1	(a) Name of disqualmed person	organization			Yes	No			
(1)									
(2)									
(3)									
(4)									
(5)									
(6)									
2 Ent	er the amount of tax incurred by	y the organization managers or disqualified pe	ersons during the ye	ar under					

►\$ section 4958.....

**3** Enter the amount of tax, if any, on line 2, above, reimbursed by the organization ..... ►\$

#### Part II Loans to and/or From Interested Persons.

Complete if the organization answered 'Yes' on Form 990-EZ, Part V, line 38a or Form 990, Part IV, line 26; or if the organization reported an amount on Form 990, Part X, line 5, 6, or 22.

(a) Name of interested person	(b) Relationship with organization	(c) Purpose of Ioan	(d) Loan to or from the organization?		(d) Loan to or from the organization? (e) Original principal amount	(f) Balance due	(g) In default?		<b>(h)</b> Approved by board or committee?		(i) Written agreement?	
			То	From			Yes	No	Yes	No	Yes	No
(1)												
(2)												
(3)												
(4)												
(5)												
(6)												
(7)												
(8)												
(9)												
(10)												
Total	•				►\$	•		•				

Part III Grants or Assistance Benefiting Interested Persons.

Complete if the organization answered 'Yes' on Form 990, Part IV, line 27.

	(a) Name of interested person	(b) Relationship between interested person and the organization	(c) Amount of assistance	(d) Type of assistance	(e) Purpose of assistance
(1)					
(2)					
(3)					
(4)					
(5)					
(6)					
(7)					
(8)					
(9)					
(10)					

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

Schedule L (Form 990 or 990-EZ) 2020

(a) Name of interested person	(b) Relationship between interested person and the organization	interested person and the transaction		(e) Sharing organization revenues?	
				Yes	No
(1) CHRIS BROWN	SECRETARY		SURFING INSTRUCTORS		Х
(2)					
(3)					
(4)					
(5)					
(6)					
(7)					
(8)					
(9)					
(10)					

Provide additional information for responses to questions on Schedule L (see instructions).

Schedule L (Form 990 or 990-EZ) 2020 JIMMY MILLER MEMORIAL FOUNDATION

### **Supplemental Information**

CHRIS BROWN IS THE SECRETARY OF THE FOUNDATION. CHRIS BROWN IS THE CEO OF CAMP SURF. CAMP SURF HAS BEEN CONTRACTED BY THE JIMMY MILLER MEMORIAL FOUNDATION TO PROVIDE SURFING INSTRUCTORS AND SAFETY COORDINATORS FOR THE OCEAN RELATED ACTIVITIES.

20-1702191

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## SCHEDULE O (Form 990 or 990-EZ)

# Supplemental Information to Form 990 or 990-EZ Complete to provide information for responses to specific questions on Form 990 or 990-EZ or to provide any additional information. Attach to Form 990 or 990-EZ.

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

OMB No. 1545-0047
2020
Open to Public

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 - Explanation of Amended Return

The taxpayer is herby amending the timely filed original 2020 tax return to make adjustments to the 990 Section IV Part A and Part B to change answers regarding the governing body management and policies only. There we no financial changes to income or expense amounts.

# 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 15a - Compensation Review & Approval Process - CEO & Top Management

The amount and rate that any officer or board member is to be compensated for their services was discussed and approved by the compensation committee of independent board members.

## 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.