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**Return of Private Foundation
or Section 4947(a)(1) Nonexempt Charitable Trust
Treated as a Private Foundation**

2010

Department of the Treasury
Internal Revenue Service

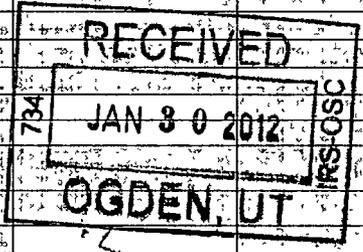
Note The foundation may be able to use a copy of this return to satisfy state reporting requirements

For calendar year 2010, or tax year beginning Oct 1, 2010, **and ending** Sep 30, 2011

G Check all that apply. Initial return Initial Return of a former public charity Final return
 Amended return Address change Name change

Name of foundation THE CAROL AND JAMES COLLINS FOUNDATION		A Employer identification number 30-0100019
Number and street (or P O box number if mail is not delivered to street address) 6101 W. CENTINELA AVE		B Telephone number (see the instructions) (310) 645-0113
City or town CULVER CITY	Room/suite SUITE 100	C If exemption application is pending, check here <input type="checkbox"/>
State CA	ZIP code 90230-6318	D 1 Foreign organizations, check here <input type="checkbox"/>
H Check type of organization <input checked="" type="checkbox"/> Section 501(c)(3) exempt private foundation		D 2 Foreign organizations meeting the 85% test, check here and attach computation <input type="checkbox"/>
<input type="checkbox"/> Section 4947(a)(1) nonexempt charitable trust <input type="checkbox"/> Other taxable private foundation		E If private foundation status was terminated under section 507(b)(1)(A), check here <input type="checkbox"/>
I Fair market value of all assets at end of year (from Part II, column (c), line 16) ▶ \$ 11,652,858.	J Accounting method <input type="checkbox"/> Cash <input checked="" type="checkbox"/> Accrual <input type="checkbox"/> Other (specify) _____ (Part I, column (d) must be on cash basis.)	F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here <input type="checkbox"/>

	(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
Part I Analysis of Revenue and Expenses (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) (see the instructions))				
1 Contributions, gifts, grants, etc. received (att sch)				
2 <input checked="" type="checkbox"/> If the foundn is not req to att Sch B				
3 Interest on savings and temporary cash investments	11.	11.		
4 Dividends and interest from securities	457,648.	457,648.		
5a Gross rents				
b Net rental income or (loss)				
6a Net gain/(loss) from sale of assets not on line 10	-275,953.			
b Gross sales price for all assets on line 6a 7,049,248.				
7 Capital gain net income (from Part IV, line 2)		371,268.		
8 Net short-term capital gain				
9 Income modifications				
10a Gross sales less returns and allowances				
b Less Cost of goods sold				
c Gross profit/(loss) (att sch)				
11 Other income (attach schedule) PARTNERSHIP INCOME	-17,846.	-17,846.		
12 Total. Add lines 1 through 11	163,860.	811,081.		
13 Compensation of officers, directors, trustees, etc	55,080.	13,770.		41,310.
14 Other employee salaries and wages				
15 Pension plans, employee benefits				
16a Legal fees (attach schedule)				
b Accounting fees (attach sch) L-16b Stmt	3,365.	1,682.		1,683.
c Other prof fees (attach sch) L-16c Stmt	48,494.	28,696.		19,798.
17 Interest				
18 Taxes (attach schedule)(see instr)				
19 Depreciation (attach sch) and depletion				
20 Occupancy	3,204.	1,602.		1,602.
21 Travel, conferences, and meetings	7,010.	1,402.		5,608.
22 Printing and publications				
23 Other expenses (attach schedule) See Line 23 Stmt	1,712.	232.		1,480.
24 Total operating and administrative expenses. Add lines 13 through 23	118,865.	47,384.		71,481.
25 Contributions, gifts, grants paid	692,633.			632,633.
26 Total expenses and disbursements. Add lines 24 and 25	811,498.	47,384.		704,114.
27 Subtract line 26 from line 12:				
a Excess of revenue over expenses and disbursements	-647,638.			
b Net investment income (if negative, enter 0)		763,697.		
c Adjusted net income (if negative, enter 0)				



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Part II Balance Sheets		Attached schedules and amounts in the description column should be for end of year amounts only (See instructions)		Beginning of year	End of year	
		(a) Book Value	(b) Book Value	(c) Fair Market Value		
ASSETS	1	Cash – non-interest-bearing				
	2	Savings and temporary cash investments		81,858.	129,463.	129,463.
	3	Accounts receivable				
		Less allowance for doubtful accounts				
	4	Pledges receivable				
		Less allowance for doubtful accounts				
	5	Grants receivable				
	6	Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see the instructions)				
	7	Other notes and loans receivable (attach sch)				
		Less allowance for doubtful accounts				
	8	Inventories for sale or use				
	9	Prepaid expenses and deferred charges				
	10a	Investments – U.S. and state government obligations (attach schedule)				
		b Investments – corporate stock (attach schedule) L-10b Stmt		5,487,787.	4,802,759.	4,802,759.
		c Investments – corporate bonds (attach schedule) L-10c Stmt		6,148,261.	6,151,432.	6,151,432.
	11	Investments – land, buildings, and equipment, basis				
	Less accumulated depreciation (attach schedule)					
12	Investments – mortgage loans					
13	Investments – other (attach schedule) L-13 Stmt		548,631.	569,204.	569,204.	
14	Land, buildings, and equipment basis					
	Less accumulated depreciation (attach schedule)					
15	Other assets (describe)					
16	Total assets (to be completed by all filers – see instructions Also, see page 1, item I)		12,266,537.	11,652,858.	11,652,858.	
LIABILITIES	17	Accounts payable and accrued expenses				
	18	Grants payable		35,000.	95,000.	
	19	Deferred revenue				
	20	Loans from officers, directors, trustees, & other disqualified persons				
	21	Mortgages and other notes payable (attach schedule)				
	22	Other liabilities (describe)				
	23	Total liabilities (add lines 17 through 22)		35,000.	95,000.	
NET ASSET BALANCE	Foundations that follow SFAS 117, check here and complete lines 24 through 26 and lines 30 and 31. <input type="checkbox"/>					
	24	Unrestricted				
	25	Temporarily restricted				
	26	Permanently restricted				
	Foundations that do not follow SFAS 117, check here and complete lines 27 through 31. <input checked="" type="checkbox"/>					
	27	Capital stock, trust principal, or current funds		12,231,537.	11,557,858.	
	28	Paid-in or capital surplus, or land, building, and equipment fund				
29	Retained earnings, accumulated income, endowment, or other funds					
30	Total net assets or fund balances (see the instructions)		12,231,537.	11,557,858.		
31	Total liabilities and net assets/fund balances (see the instructions)		12,266,537.	11,652,858.		

Part III Analysis of Changes in Net Assets or Fund Balances			
1	Total net assets or fund balances at beginning of year – Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year's return)	1	12,231,537.
2	Enter amount from Part I, line 27a	2	-647,638.
3	Other increases not included in line 2 (itemize) <u>ULD</u>	3	20.
4	Add lines 1, 2, and 3	4	11,583,919.
5	Decreases not included in line 2 (itemize) <u>EXCISE TAX PAYMENTS</u>	5	26,061.
6	Total net assets or fund balances at end of year (line 4 minus line 5) – Part II, column (b), line 30	6	11,557,858.

Part IV Capital Gains and Losses for Tax on Investment Income

(a) List and describe the kind(s) of property sold (e.g., real estate, 2-story brick warehouse, or common stock, 200 shares MLC Company)		(b) How acquired P -- Purchase D -- Donation	(c) Date acquired (month, day, year)	(d) Date sold (month, day, year)
1 a SCHEDULE ATTACHED		P	Various	Various
b				
c				
d				
e				
(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)	
a 7,049,243.		6,677,975.	371,268.	
b				
c				
d				
e				
Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(l) Gains (Column (h) gain minus column (k), but not less than -0-) or Losses (from column (h))	
(i) Fair Market Value as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of column (i) over column (j), if any		
a 0.	0.	0.	371,268.	
b				
c				
d				
e				
2 Capital gain net income or (net capital loss)		[If gain, also enter in Part I, line 7 If (loss), enter -0- in Part I, line 7]		2 371,268.
3 Net short-term capital gain or (loss) as defined in sections 1222(5) and (6)		[If gain, also enter in Part I, line 8, column (c) (see the instructions) If (loss), enter -0- in Part I, line 8]		3

Part V Qualification Under Section 4940(e) for Reduced Tax on Net Investment Income

(For optional use by domestic private foundations subject to the section 4940(a) tax on net investment income.)

If section 4940(d)(2) applies, leave this part blank.

Was the foundation liable for the section 4942 tax on the distributable amount of any year in the base period? Yes No

If 'Yes,' the foundation does not qualify under section 4940(e). Do not complete this part.

1 Enter the appropriate amount in each column for each year, see the instructions before making any entries

(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(d) Distribution ratio (column (b) divided by column (c))
2009	595,917.	11,730,993.	0.050799
2008	609,635.	10,553,829.	0.057764
2007	779,654.	13,313,061.	0.058563
2006	699,501.	12,500,665.	0.055957
2005	586,330.	9,608,602.	0.061021
2 Total of line 1, column (d)			2 0.284104
3 Average distribution ratio for the 5-year base period – divide the total on line 2 by 5, or by the number of years the foundation has been in existence if less than 5 years			3 0.056821
4 Enter the net value of noncharitable-use assets for 2010 from Part X, line 5			4 12,463,559.
5 Multiply line 4 by line 3			5 708,192.
6 Enter 1% of net investment income (1% of Part I, line 27b)			6 7,637.
7 Add lines 5 and 6			7 715,829.
8 Enter qualifying distributions from Part XII, line 4			8 704,114.

If line 8 is equal to or greater than line 7, check the box in Part VI, line 1b, and complete that part using a 1% tax rate. See the Part VI instructions

Part VI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948 -- see the instructions)

1	Exempt operating foundations described in section 4940(d)(2), check here <input type="checkbox"/> and enter 'N/A' on line 1 Date of ruling or determination letter. _____ (attach copy of letter if necessary -- see instr.)	15,274.
2	Domestic foundations that meet the section 4940(e) requirements in Part V, check here <input type="checkbox"/> and enter 1% of Part I, line 27b	0.
3	All other domestic foundations enter 2% of line 27b Exempt foreign organizations enter 4% of Part I, line 12, column (b)	15,274.
4	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	0.
5	Add lines 1 and 2	15,274.
6	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only Others enter -0-)	0.
7	Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-	15,274.
8	Credits/Payments.	
9	a 2010 estimated tax pmts and 2009 overpayment credited to 2010	17,000.
10	b Exempt foreign organizations -- tax withheld at source	
11	c Tax paid with application for extension of time to file (Form 8868)	
12	d Backup withholding erroneously withheld	
13	7 Total credits and payments. Add lines 6a through 6d	17,000.
14	8 Enter any penalty for underpayment of estimated tax Check here <input type="checkbox"/> if Form 2220 is attached	
15	9 Tax due If the total of lines 5 and 8 is more than line 7, enter amount owed	
16	10 Overpayment If line 7 is more than the total of lines 5 and 8, enter the amount overpaid	1,726.
17	11 Enter the amount of line 10 to be Credited to 2011 estimated tax	1,726. Refunded

Part VII-A Statements Regarding Activities

	Yes	No
1a During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?		X
1b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see the instructions for definition)? <i>If the answer is 'Yes' to 1a or 1b, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities.</i>		X
1c Did the foundation file Form 1120-POL for this year?		X
d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year. (1) On the foundation \$ _____ (2) On foundation managers \$ _____		
e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers \$ _____		
2 Has the foundation engaged in any activities that have not previously been reported to the IRS? <i>If 'Yes,' attach a detailed description of the activities.</i>		X
3 Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? <i>If 'Yes,' attach a conformed copy of the changes</i>		X
4a Did the foundation have unrelated business gross income of \$1,000 or more during the year?	X	
4b If 'Yes,' has it filed a tax return on Form 990-T for this year?	X	
5 Was there a liquidation, termination, dissolution, or substantial contraction during the year? <i>If 'Yes,' attach the statement required by General Instruction T.</i>		X
6 Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either • By language in the governing instrument, or • By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?	X	
7 Did the foundation have at least \$5,000 in assets at any time during the year? <i>If 'Yes,' complete Part II, column (c), and Part XV</i>	X	
8a Enter the states to which the foundation reports or with which it is registered (see the instructions)		
b If the answer is 'Yes' to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by <i>General Instruction G</i> ? <i>If 'No,' attach explanation</i>	X	
9 Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2010 or the taxable year beginning in 2010 (see instructions for Part XIV)? <i>If 'Yes,' complete Part XIV</i>		X
10 Did any persons become substantial contributors during the tax year? <i>If 'Yes,' attach a schedule listing their names and addresses</i>	X	

Part VII-B: Statements Regarding Activities for Which Form 4720 May Be Required (continued)

5a During the year did the foundation pay or incur any amount to

(1) Carry on propoganda, or otherwise attempt to influence legislation (section 4945(e))? Yes No

(2) Influence the outcome of any specific public election (see section 4955), or to carry on, directly or indirectly, any voter registration drive? Yes No

(3) Provide a grant to an individual for travel, study, or other similar purposes? Yes No

(4) Provide a grant to an organization other than a charitable, etc, organization described in section 509(a)(1), (2), or (3), or section 4940(d)(2)? (see instructions) Yes No

(5) Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals? Yes No

b If any answer is 'Yes' to 5a(1)-(5), did any of the transactions fail to qualify under the exceptions described in Regulations section 53.4945 or in a current notice regarding disaster assistance (see instructions)? Yes No

Organizations relying on a current notice regarding disaster assistance check here

c If the answer is 'Yes' to question 5a(4), does the foundation claim exemption from the tax because it maintained expenditure responsibility for the grant? Yes No

If 'Yes,' attach the statement required by Regulations section 53.4945-5(d).

6a Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? Yes No

b Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract? Yes No

If 'Yes' to 6b, file Form 8870.

7a At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction? Yes No

b If yes, did the foundation receive any proceeds or have any net income attributable to the transaction? Yes No

Part VIII: Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors

1 List all officers, directors, trustees, foundation managers and their compensation (see instructions).

(a) Name and address	(b) Title and average hours per week devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
CATHLEEN C. HESSION 6101 W. CENTINELA AVE, CULVER CITY, CA 90230	PRES, SEC, TREAS. 40.00	50,203.	0.	0.
JAMES COLLINS 6101 W. CENTINELA AVE, CULVER CITY, CA 90230	CHARIMAN 2.00	0.	0.	0.
CAROL L. COLLINS 6101 W. CENTINELA AVE, CULVER CITY, CA 90230	DIRECTOR 1.00	0.	0.	0.
See information about Officers, Directors, Trustees, Etc		0.	0.	0.

2 Compensation of five highest-paid employees (other than those included on line 1— see instructions). If none, enter 'NONE.'

(a) Name and address of each employee paid more than \$50,000	(b) Title and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
NONE				
0				
0				
0				
0				

Total number of other employees paid over \$50,000 None

Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors (continued)

3 Five highest-paid independent contractors for professional services (see instructions). If none, enter 'NONE.'

(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
NONE	N/A	

Total number of others receiving over \$50,000 for professional services		None

Part IX-A Summary of Direct Charitable Activities

List the foundation's four largest direct charitable activities during the tax year. Include relevant statistical information such as the number of organizations and other beneficiaries served, conferences convened, research papers produced, etc.	Expenses
1 -----	
2 -----	
3 -----	
4 -----	

Part IX-B Summary of Program-Related Investments (see instructions)

Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2.	Amount
1 -----	
2 -----	
All other program-related investments. See instructions 3 -----	
Total. Add lines 1 through 3	

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Part X Minimum Investment Return (All domestic foundations must complete this part. Foreign foundations, see instructions.)

1 Fair market value of assets not used (or held for use) directly in carrying out charitable, etc, purposes.		
a Average monthly fair market value of securities	1a	111,279.
b Average of monthly cash balances	1b	12,542,080.
c Fair market value of all other assets (see instructions)	1c	0.
d Total (add lines 1a, b, and c)	1d	12,653,359.
e Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation)	1e	
2 Acquisition indebtedness applicable to line 1 assets	2	
3 Subtract line 2 from line 1d	3	12,653,359.
4 Cash deemed held for charitable activities Enter 1-1/2% of line 3 (for greater amount, see instructions)	4	189,800.
5 Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	12,463,559.
6 Minimum investment return. Enter 5% of line 5	6	623,178.

Part XI Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private operating foundations and certain foreign organizations check here and do not complete this part.)

1 Minimum investment return from Part X, line 6	1	623,178.
2a Tax on investment income for 2010 from Part VI, line 5	2a	15,274.
b Income tax for 2010 (This does not include the tax from Part VI)	2b	
c Add lines 2a and 2b	2c	15,274.
3 Distributable amount before adjustments. Subtract line 2c from line 1	3	607,904.
4 Recoveries of amounts treated as qualifying distributions	4	
5 Add lines 3 and 4	5	607,904.
6 Deduction from distributable amount (see instructions)	6	
7 Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1	7	607,904.

Part XII Qualifying Distributions (see instructions)

1 Amounts paid (including administrative expenses) to accomplish charitable, etc, purposes		
a Expenses, contributions, gifts, etc — total from Part I, column (d), line 26	1a	704,114.
b Program-related investments — total from Part IX-B	1b	
2 Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc, purposes	2	
3 Amounts set aside for specific charitable projects that satisfy the:		
a Suitability test (prior IRS approval required)	3a	
b Cash distribution test (attach the required schedule)	3b	
4 Qualifying distributions Add lines 1a through 3b Enter here and on Part V, line 8, and Part XIII, line 4	4	704,114.
5 Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income Enter 1% of Part I, line 27b (see instructions)	5	0.
6 Adjusted qualifying distributions. Subtract line 5 from line 4	6	704,114.

Note. The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the foundation qualifies for the section 4940(e) reduction of tax in those years.

Part XIII Undistributed Income (see instructions)

	(a) Corpus	(b) Years prior to 2009	(c) 2009	(d) 2010
1 Distributable amount for 2010 from Part XI, line 7				607,904.
2 Undistributed income, if any, as of the end of 2010				
a Enter amount for 2009 only			0.	
b Total for prior years: 20__, 20__, 20__				
3 Excess distributions carryover, if any, to 2010				
a From 2005	113,734.			
b From 2006	153,210.			
c From 2007	125,365.			
d From 2008	89,208.			
e From 2009	25,502.			
f Total of lines 3a through e	507,019.			
4 Qualifying distributions for 2010 from Part XII, line 4. ▶ \$ 704,114.				
a Applied to 2009, but not more than line 2a			0.	
b Applied to undistributed income of prior years (Election required — see instructions)				
c Treated as distributions out of corpus (Election required — see instructions)				
d Applied to 2010 distributable amount				607,904.
e Remaining amount distributed out of corpus	96,210.			
5 Excess distributions carryover applied to 2010 (If an amount appears in column (d), the same amount must be shown in column (a))				
6 Enter the net total of each column as indicated below:				
a Corpus. Add lines 3f, 4c, and 4e. Subtract line 5	603,229.			
b Prior years' undistributed income Subtract line 4b from line 2b		0.		
c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed				
d Subtract line 6c from line 6b Taxable amount — see instructions		0.		
e Undistributed income for 2009 Subtract line 4a from line 2a Taxable amount — see instructions			0.	
f Undistributed income for 2010. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2011				0.
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (see instructions)				
8 Excess distributions carryover from 2005 not applied on line 5 or line 7 (see instructions)	113,734.			
9 Excess distributions carryover to 2011. Subtract lines 7 and 8 from line 6a	489,495.			
10 Analysis of line 9				
a Excess from 2006	153,210.			
b Excess from 2007	125,365.			
c Excess from 2008	89,208.			
d Excess from 2009	25,502.			
e Excess from 2010	96,210.			

Part XIV Private Operating Foundations (see instructions and Part VII-A, question 9) N/A

1 a If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 2010, enter the date of the ruling ▶

b Check box to indicate whether the foundation is a private operating foundation described in section 4942(j)(3) or 4942(j)(5)

	Tax year				(e) Total
	(a) 2010	(b) 2009	(c) 2008	(d) 2007	
2 a Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed					
b 85% of line 2a					
c Qualifying distributions from Part XII, line 4 for each year listed					
d Amounts included in line 2c not used directly for active conduct of exempt activities					
e Qualifying distributions made directly for active conduct of exempt activities. Subtract line 2d from line 2c					
3 Complete 3a, b, or c for the alternative test relied upon					
a 'Assets' alternative test — enter.					
(1) Value of all assets					
(2) Value of assets qualifying under section 4942(j)(3)(B)(i)					
b 'Endowment' alternative test — enter 2/3 of minimum investment return shown in Part X, line 6 for each year listed					
c 'Support' alternative test — enter.					
(1) Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties)					
(2) Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii)					
(3) Largest amount of support from an exempt organization					
(4) Gross investment income					

Part XV Supplementary Information (Complete this part only if the organization had \$5,000 or more in assets at any time during the year — see instructions.)

1 Information Regarding Foundation Managers:

a List any managers of the foundation who have contributed more than 2% of the total contributions received by the foundation before the close of any tax year (but only if they have contributed more than \$5,000) (See section 507(d)(2).)

JAMES AND CAROL COLLINS

b List any managers of the foundation who own 10% or more of the stock of a corporation (or an equally large portion of the ownership of a partnership or other entity) of which the foundation has a 10% or greater interest

NONE

2 Information Regarding Contribution, Grant, Gift, Loan, Scholarship, etc. Programs:

Check here if the foundation only makes contributions to preselected charitable organizations and does not accept unsolicited requests for funds. If the foundation makes gifts, grants, etc. (see instructions) to individuals or organizations under other conditions, complete items 2a, b, c, and d

a The name, address, and telephone number of the person to whom applications should be addressed.

b The form in which applications should be submitted and information and materials they should include

c Any submission deadlines.

d Any restrictions or limitations on awards, such as by geographical areas, charitable fields, kinds of institutions, or other factors

Part XV. Supplementary Information (continued)

3 Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
<p><i>a Paid during the year</i> SCHEDULE ATTACHED SCHEDULE ATTACHED SCHEDULE ATTACHED</p>	<p>N/A</p>	<p>PUBLIC</p>	<p>SCHEDULE ATTACHED</p>	<p>632,633.</p>
<p>Total ▶ 3a</p>				<p>632,633.</p>
<p><i>b Approved for future payment</i> SCHEDULE ATTACHED SCHEDULE ATTACHED SCHEDULE ATTACHED</p>	<p>N/A</p>	<p>PUBLIC</p>	<p>SCHEDULE ATTACHED</p>	<p>95,000.</p>
<p>Total ▶ 3b</p>				<p>95,000.</p>

Form 990-PF, Page 1, Part I, Line 23
Line 23 Stmt

Other expenses:	Rev/Exp Book	Net Inv Inc	Adj Net Inc	Charity Disb
SERVICE FEES	877.			877.
FILING FEES	603.			603.
MISCELLANEOUS	232.	232.		
Total	<u>1,712.</u>	<u>232.</u>		<u>1,480.</u>

Form 990-PF, Page 6, Part VIII, Line 1
Information about Officers, Directors, Trustees, Etc.

(a) Name and address	(b) Title, and average hours per week devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
Person <input type="checkbox"/> Business <input type="checkbox"/> KELLY L. COLLINS 6101 W. CENTINELA AVE, CULVER CITY, CA 90230	DIRECTOR 1.00	0.	0.	0.
Person <input type="checkbox"/> Business <input type="checkbox"/> MELISSA COLLINS GUDIM 6101 W. CENTINELA AVE, CULVER CITY, CA 90230	DIRECTOR 1.00	0.	0.	0.
Total		<u>0.</u>	<u>0.</u>	<u>0.</u>

Form 990-PF, Page 1, Part I
Line 16b - Accounting Fees

Name of Provider	Type of Service Provided	Amount Paid Per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
EUGENE LEWIS & ASSOC	TAX PREPARATION	3,365.	1,682.		1,683.
Total		<u>3,365.</u>	<u>1,682.</u>		<u>1,683.</u>

Form 990-PF, Page 1, Part I
Line 16c - Other Professional Fees

Name of Provider	Type of Service Provided	Amount Paid Per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
PHILANTHROPIC ADMINI	ADMINISTRATIVE SERVIC	39,597.	19,799.		19,798.
PAYDEN & RYGEL	INVESTMENT MANAGEMENT	8,897.	8,897.		
Total		<u>48,494.</u>	<u>28,696.</u>		<u>19,798.</u>

Form 990-PF, Page 2, Part II, Line 10b

L-10b Stmt

Line 10b - Investments - Corporate Stock:	End of Year	
	Book Value	Fair Market Value
PAYDEN VALUE LEADERS	858,494.	858,494.
MID-CAP SPYDERS	959,520.	959,520.
1SHARES RUSSELL 1000	159,580.	159,580.
PAYDEN GLOBAL EQUITY	242,151.	242,151.
VANGUARD SMALL CAP	243,087.	243,087.
1SHARES S&P PFD FUND	532,975.	532,975.
SCHWAB S&P 500 INDEX FUND	1,806,952.	1,806,952.
Total	<u>4,802,759.</u>	<u>4,802,759.</u>

Form 990-PF, Page 2, Part II, Line 10c

L-10c Stmt

Line 10c - Investments - Corporate Bonds:	End of Year	
	Book Value	Fair Market Value
PAYDEN GNMA BOND FUND	264,696.	264,696.
PAYDEN HIGH INCOME FUND	2,625,657.	2,625,657.
PAYDEN EMERGING MARKET BOND FUND	299,405.	299,405.
PAYDEN CORE BOND FUND	2,613,859.	2,613,859.
PAYDEN TIP BOND FUND	347,815.	347,815.
Total	<u>6,151,432.</u>	<u>6,151,432.</u>

Form 990-PF, Page 2, Part II, Line 13

L-13 Stmt

Line 13 - Investments - Other:	End of Year	
	Book Value	Fair Market Value
INVESTMENT IN CB MINERALS COMPANY LLC	569,204.	569,204.
Total	<u>569,204.</u>	<u>569,204.</u>

The Carol and James Collins Foundation
Realized Gains and Losses
Fiscal Year Ended 9/30/2011

<i>Date Tran Type</i>	<i>Shares</i>	<i>Security Name</i>	<i>Lot</i>	<i>Cost</i>	<i>Basis</i>	<i>Sales Price</i>	<i>Sale</i>	<i>G/L</i>
11/22/2010 Sell	-1542 000	iShares Russell 1000 Growth Index	7	\$38 35	\$69,135.70	741 \$54 98	\$84,748 47	\$25,612 77
11/22/2010 Sell	-282 000	iShares Russell 1000 Growth Index	6	\$38 34	\$10,811 88	742 \$54 96	\$15,498 75	\$4,686 87
11/30/2010 Sell	-102844 000	Schwab US Treasury Money Fund	1	\$1 00	\$102,844 00	744 \$1 00	\$102,844.00	\$0 00
12/9/2010 Sell	-3759 399	Core Bond Fund	33	\$10 64	\$40,000 01	745 \$10 45	\$39,285 72	(\$714.29)
12/9/2010 Sell	-1982 231	Core Bond Fund	32	\$10 56	\$20,932 36	746 \$10 45	\$20,714 31	(\$218 05)
12/13/2010 Sell	-2592 017	Schwab S&P 500 Index Fund	6	\$17.87	\$46,319 34	747 \$19.29	\$50,000.01	\$3,680 66
12/31/2010 Sell	-112055 630	Schwab US Treasury Money Fund	1	\$1 00	\$112,055 63	750 \$1 00	\$112,055 63	\$0 00
1/13/2011 Sell	-19177 982	US Growth Leaders Fund	6	\$8 18	\$156,875.89	751 \$8.53	\$163,588 19	\$6,712 29
1/13/2011 Sell	-37571 619	US Growth Leaders Fund	7	\$8 17	\$306,960 13	752 \$8 53	\$320,485 91	\$13,525.78
1/13/2011 Sell	-1887 046	US Growth Leaders Fund	24	\$7 21	\$13,461 40	753 \$8 53	\$15,925 90	\$2,464 50
1/21/2011 Sell	-10576 920	Payden GNMA Fund	12	\$10 40	\$109,999 97	755 \$10 30	\$108,942 28	(\$1,057 69)
1/21/2011 Sell	-199 576	Payden GNMA Fund	13	\$10 30	\$2,055 63	756 \$10 30	\$2,055 63	\$0 00
1/21/2011 Sell	-1481 990	Payden GNMA Fund	11	\$10 26	\$15,000 02	757 \$10 30	\$15,058 50	\$58 48
1/21/2011 Sell	-17586.757	Payden GNMA Fund	5	\$9 61	\$169,008 73	758 \$10 30	\$181,143 60	\$12,134 86
1/31/2011 Sell	-806163 000	Schwab US Treasury Money Fund	1	\$1 00	\$806,163 00	762 \$1 00	\$806,183 00	\$0 00

<i>Date Tran Type</i>	<i>Shares</i>	<i>Security Name</i>	<i>Lot</i>	<i>Cost</i>	<i>Basis</i>	<i>Sales Price</i>	<i>Sale</i>	<i>G/L</i>
2/14/2011 Sell	-11180 714	US Growth Leaders Fund	24	\$7 21	\$80,488 75	785 \$8 96	\$100,000 00	\$19,531 25
2/14/2011 Sell	-340 000	Mid Cap SPDR Trust Unit Ser 1	1	\$145 53	\$48,478 84	786 \$178.70	\$80,077 18	\$10,598.34
2/25/2011 Sell	-95 694	Core Bond Fund	32	\$10 56	\$1,010 53	767 \$10 45	\$1,000 00	(\$10 53)
2/28/2011 Sell	-162000 000	Schwab US Treasury Money Fund	1	\$1 00	\$162,000 00	769 \$1 00	\$162,000 00	\$0 00
3/2/2011 Sell	-85 602	Core Bond Fund	32	\$10 56	\$1,009 56	770 \$10 46	\$1,000 00	(\$9 56)
3/3/2011 Sell	-4793.864	Core Bond Fund	32	\$10 56	\$50,623 20	771 \$10 43	\$50,000 00	(\$823 20)
3/3/2011 Sell	-2408 160	Schwab S&P 500 Index Fund	6	\$17 87	\$42,998 08	772 \$20 78	\$50,000 00	\$7,001 93
3/23/2011 Sell	-4901 961	Payden GNMA Fund	6	\$10 20	\$50,000 00	773 \$10 30	\$50,490 20	\$490 20
3/23/2011 Sell	-811 614	Payden GNMA Fund	5	\$9 81	\$8,760 61	774 \$10 30	\$9,389 62	\$629 01
3/23/2011 Sell	-1953 415	Payden GNMA Fund	4	\$9 53	\$18,616 04	775 \$10 30	\$20,120 17	\$1,504 13
3/23/2011 Sell	-13324 530	US Growth Leaders Fund	24	\$7 21	\$96,068 88	776 \$8 63	\$114,990 69	\$18,920 83
3/23/2011 Sell	-26888 220	US Growth Leaders Fund	23	\$8 62	\$178,000 02	777 \$8 63	\$232,045 34	\$54,045 32
3/23/2011 Sell	-12480.499	US Growth Leaders Fund	22	\$8 41	\$80,000 00	778 \$8 63	\$107,706 71	\$27,706 71
3/23/2011 Sell	-1512 623	Schwab S&P 500 Index Fund	6	\$17.87	\$27,030 57	779 \$20 28	\$30,675 99	\$3,645 42
3/23/2011 Sell	-16731 953	Schwab S&P 500 Index Fund	5	\$17 85	\$298,665 36	780 \$20 28	\$339,324 01	\$40,658 65
3/29/2011 Sell	-2237 000	Vanguard REIT	1	\$51 06	\$114,211 82	784 \$56 68	\$126,794 50	\$12,582 68
3/29/2011 Sell	-2100 000	Vanguard REIT	2	\$49 59	\$104,148 77	785 \$56 68	\$119,029 26	\$14,882 49
3/30/2011 Sell	-8539 764	Payden GNMA Fund	4	\$9 53	\$81,383 95	787 \$10 27	\$87,703 38	\$6,319 43

Friday, October 21, 2011

Page 2 of 4

<i>Date Tran Type</i>	<i>Shares</i>	<i>Security Name</i>	<i>Lot</i>	<i>Cost</i>	<i>Basis</i>	<i>Sales Price</i>	<i>Sale</i>	<i>G/L</i>	
3/31/2011 Sell	1305720 210	Schwab US Treasury Money Fund	1	\$1 00	\$1,305,720 21	790	\$1 00	\$1,305,720 21	\$0 00
5/17/2011 Sell	-3070 000	Schwab US Treasury Money Fund	1	\$1 00	\$3,070 00	791	\$1 00	\$3,070 00	\$0 00
6/1/2011 Sell	-1081 851	Core Bond Fund	32	\$10 56	\$11,424 35	792	\$10 63	\$11,500 08	\$75 73
6/1/2011 Sell	-3151 451	Core Bond Fund	35	\$10 46	\$32,964 18	793	\$10 63	\$33,499 92	\$535 75
6/1/2011 Sell	-3745 318	Payden Global Equity Fund	2	\$11 00	\$41,198 50	794	\$8 01	\$30,000 00	(\$11,198 50)
6/1/2011 Sell	-1046 000	ISHares MSCI Emerging Market Fun	1	\$32 52	\$34,018 33	795	\$48 04	\$50,250 99	\$16,232 66
6/30/2011 Sell	-125000 000	Schwab US Treasury Money Fund	1	\$1 00	\$125,000 00	797	\$1 00	\$125,000 00	\$0 00
8/17/2011 Sell	-5564 000	ISHares MSCI Emerging Market Fun	1	\$32 52	\$180,954 08	798	\$42 07	\$234,096 40	\$53,142 32
8/31/2011 Sell	-268115 530	Schwab US Treasury Money Fund	1	\$1 00	\$268,115 53	802	\$1 00	\$268,115 53	\$0 00
9/2/2011 Sell	-94 340	Core Bond Fund	35	\$10 46	\$986 80	803	\$10 60	\$1,000 00	\$13 21
9/27/2011 Sell	-3014.000	Vanguard Small Cap	2	\$56 48	\$170,220 77	804	\$66.00	\$198,909 23	\$28,688 48
9/27/2011 Sell	-1013 000	Vanguard Small Cap	1	\$39 41	\$39,922 33	814	\$66 00	\$66,853 04	\$26,930 71
9/28/2011 Sell	-7281 482	Payden Global Equity Fund	2	\$11.00	\$80,096 08	807	\$6 46	\$47,038 24	(\$33,057 84)
9/28/2011 Sell	-170 948	Payden Global Equity Fund	3	\$9 68	\$1,854 78	808	\$6 46	\$1,104 32	(\$550 45)
9/28/2011 Sell	-11278 240	Payden Global Equity Fund	5	\$5.88	\$68,316 05	809	\$6 46	\$72,857 43	\$6,541 38
9/28/2011 Sell	-1 755	Payden LTD Maturity Fund	2	\$9 42	\$16 53	810	\$9 38	\$16 46	(\$0 07)
9/28/2011 Sell	-28181 530	Payden LTD Maturity Fund	1	\$9 41	\$265,000 00	811	\$9 38	\$264,155 15	(\$844 85)
9/30/2011 Sell	-635199 180	Schwab US Treasury Money Fund	1	\$1 00	\$635,199 18	813	\$1.00	\$635,199 18	\$0 00

Friday, October 21, 2011

Page 3 of 4

<i>Date</i>	<i>Tran</i>	<i>Type</i>	<i>Shares</i>	<i>Security Name</i>	<i>Lot</i>	<i>Cost</i>	<i>Basis</i>	<i>Sales</i>	<i>Sale</i>	<i>G/L</i>
								<i>Price</i>		
							6,677,975.35		7,049,243.15	371,267.80

The Carol and James Collins Foundation

30-0100019

Form 990-PF

Year Ended September 30, 2011

Part XV - Grants and Contributions

3a Paid during the year

The Carol and James Collins Foundation 990PF

9/30/11 ||

826LA

1714 W. Sunset Blvd.

Los Angeles

CA 90026

To support general operations

Public Charity

\$10,000.00

A Place Called Home

2830 South Central Avenue

Los Angeles

CA 90011

To support general operations

Public Charity

\$10,000.00

A Window Between Worlds

710 4th Ave. #5

Venice

CA 90291

To support Children's Windows Program

Public Charity

\$10,000.00

Association of Small Foundations

4905 Del Ray Ave., Suite 308

Bethesda

MD 20814

To support general operations

Public Charity

\$695.00

Ballroom Madness

149 S. Barrington Ave., # 610

Los Angeles

CA 90049

To support dance classes in LAUSD and Santa Monica schools

Public Charity

\$7,500.00

BookEnds

6520 Platt Ave. #331

West Hills

CA 91307

To support general operations

Public Charity

\$10,000.00

Boys & Girls Club of San Dieguito Foundation

P.O. Box 871

Solana Beach

CA 92075

Director's Discretionary Grant

Public Charity

\$2,500.00

Boys & Girls Club of West San Gabriel Valley

328 South Ramona Avenue

Monterey Park

CA 91754

To support Power Hour

Public Charity

\$10,000.00

Boys & Girls Clubs of America

1230 W. Peachtree St., NW

Atlanta

GA 30309-3447

To support Heroes & High Hopes Pacific Region event

Public Charity

\$500.00

Boys & Girls Clubs of America - Los Angeles County Alliance

1230 W. Peachtree St., NW

Atlanta

GA 30309-3447

For Economic Evaluation Impact Event

Public Charity

\$2,500.00

Boys & Girls Clubs of America - Los Angeles County Alliance

1230 W. Peachtree St., NW

Atlanta

GA 30309-3447

To support LA Alliance Youth of the Year Recognition Awards

Public Charity

\$5,000.00

Boys & Girls Clubs of Long Beach

3635 Long Beach Blvd.

Long Beach

CA 90807

To support College Access Program

Public Charity

\$10,000.00

Boys & Girls Clubs of the South Bay

1220 West 256th St.

Harbor City

CA 90710

To support tutoring program

Public Charity

\$15,000.00

Boys & Girls Clubs of the South Bay

1220 West 256th St.

Harbor City

CA 90710

For HVAC equipment

Public Charity

\$2,500.00

Bright Star Schools

2636 Mansfield Avenue

Los Angeles

CA 90016

To support general operations

Public Charity

\$10,000.00

California Dance Institute

P.O. Box 3027

Venice

CA 90294

To support showcase event

Public Charity

\$1,000.00

California Restaurant Association Educational Foundation

621 Capitol Mall, Suite 2000

Sacramento

CA 95814

To support Enhanced ProStart Program

Public Charity

\$15,000.00

California YMCA Youth & Government

2000 Alameda, Suite 128

San Mateo

CA 94403

Director's Discretionary Grant

Public Charity

\$500.00

California YMCA Youth & Government

2000 Alameda, Suite 128

San Mateo

CA 94403

Director's Matching Grant

Public Charity

\$500.00

Center for LifeLong Learners

2239 West Washington Blvd.

Los Angeles

CA 90018

To support general operations

Public Charity

\$7,500.00

Centro Latino for Literacy

1709 W. 8th St.

Los Angeles CA 90017

To support Programming at 8th Street Education Center Public Charity \$10,000.00

Centro Latino for Literacy

1709 W. 8th St.

Los Angeles CA 90017

To support staff development Public Charity \$2,500.00

Childrens Hospital Los Angeles

4650 Sunset Blvd., #29

Los Angeles CA 90027

To support Turn on the Lights Campaign Public Charity \$1,500.00

Children's Institute, Inc.

711 S. New Hampshire Ave.

Los Angeles CA 90005

To support Foster Care Program Public Charity \$10,000.00

Children's Law Center of Los Angeles

901 Corporate Center Drive, Suite 202

Monterey Park CA 91754

To support the Gloria Molina Foster Youth Education Project Public Charity \$10,000.00

Christian Schools of the Desert

40-700 Yucca Lane

Bermuda Dunes CA 92203

Director's Discretionary Grant Public Charity \$5,000.00

Christian Schools of the Desert

40-700 Yucca Lane

Bermuda Dunes CA 92203

Director's Discretionary Grant Public Charity \$5,000.00

Council on Foundations

1828 L Street, NW Suite 300

Washington

DC 20036-5168

To support general operations

Public Charity

\$1,520.00

Culver City Education Foundation

P.O. Box 4178

Culver City

CA 90231

To support teacher grants

Public Charity

\$2,500.00

Culver City Education Foundation

P.O. Box 4178

Culver City

CA 90231

To support Front and Center Theatre Project

Public Charity

\$15,000.00

Del Mar Community Connections

P.O. Box 2947

Del Mar

CA 92014

Director's Discretionary Grant

Public Charity

\$2,500.00

Exceptional Children's Foundation (ECF)

8740 W. Washington Blvd.

Culver City

CA 90232

To support Early Start - Adams programs

Public Charity

\$10,000.00

Five Acres - The Boys' & Girls' Aid Society of Los Angeles County

760 W. Mountain View St.

Altadena

CA 91001

To support Residential and Group Home Programs

Public Charity

\$10,000.00

Friends of Expo Center

3980 Bill Robertson Lane, Suite 203

Los Angeles

CA 90037

To support EXPO's Summer Youth Job Corps

Public Charity

\$10,000.00

Girl Scouts of Greater Los Angeles

801 S. Grand Avenue, Suite 300
 Los Angeles CA 90017
 To support afterschool programs Public Charity \$10,000.00

Girls & Gangs

1000 N Alameda St., Suite 240
 Los Angeles CA 90012
 To support Re-Entry Services Public Charity \$10,000.00

Grandparents As Parents, Inc.

22048 Sherman Way, Suite 217
 Canoga Park CA 91303
 To support general operations Public Charity \$10,000.00

Inner-City Arts

720 Kohler Street
 Los Angeles CA 90021
 To support Performing Arts Institute & Media & Visual Arts institute Public Charity \$10,000.00

Inside Out Community Arts, Inc.

2210 Lincoln Blvd.
 Venice CA 90291
 To support The School Project Public Charity \$10,000.00

King's Schools

67-675 Bolero Road
 Palm Springs CA 92264
 Director's Discretionary Grant Public Charity \$2,723.00

KIPP LA Schools

4545 Dozier Avenue
 Los Angeles CA 90022
 To support expansion efforts Public Charity \$10,000.00

Koreatown Youth & Community Center

3727 West 6th St., 300

Los Angeles CA 90020-5105

To support Elementary School Program Instructor Public Charity \$10,000.00

LAPD Devonshire Police Activity League

P.O. Box 8056

Northridge CA 91327

To support construction of new youth center Public Charity \$10,000.00

Los Angeles Area Chamber of Commerce Foundation

350 S. Bixel St., Suite 201

Los Angeles CA 90017-1418

To support Scholarship Reception Public Charity \$1,500.00

Los Angeles Education Partnership (formerly Urban Education Partnership)

1055 West Seventh Street, Suite 200

Los Angeles CA 90017

To support Valley Neighborhoods Collaborative Public Charity \$15,000.00

Los Angeles Leadership Academy

2670 Griffin Avenue

Los Angeles CA 90031

To support school building renovation Public Charity \$35,000.00

Making The Right Connections, Inc.

3250 Wilshire Blvd., Suite 1010

Los Angeles CA 90010

To support summer program Public Charity \$5,000.00

Mar Vista Family Center

5075 South Slauson Avenue

Culver City CA 90230

To support By Youth For Youth Program Public Charity \$10,000.00

Marlborough School			
250 S. Rossmore Ave.			
Los Angeles	CA	90004	
Director's Discretionary Grant		Public Charity	\$5,000.00
Marlborough School			
250 S. Rossmore Ave.			
Los Angeles	CA	90004	
Director's Discretionary Grant		Public Charity	\$2,500.00
MIND Research Institute			
3631 South Harbor Blvd., Suite 200			
Santa Ana	CA	92704	
To support the Los Angeles Math Initiative		Public Charity	\$15,000.00
National Center for Family Philanthropy			
1101 Connecticut Ave, NW, Suite 220			
Washington	DC	20036	
To support Friends of the Family		Public Charity	\$1,000.00
New Village Charter School, Inc.			
147 N. Occidental Blvd.			
Los Angeles	CA	90026	
To support general operations		Public Charity	\$10,000.00
New Visions Foundation			
3131 Olympic Blvd.			
Santa Monica	CA	90404	
To support Center for Educational Opportunity		Public Charity	\$10,000.00
Para Los Ninos			
500 South Lucas Ave.			
Los Angeles	CA	90017	
To support Charter Elementary School		Public Charity	\$15,000.00

Para Los Ninos

500 South Lucas Ave.

Los Angeles

CA 90017

Director's Matching Grant

Public Charity

\$1,500.00

Peace First

280 Summer Street, Mezzanine Level

Boston

MA 02210

To support Peace First Los Angeles

Public Charity

\$10,000.00

Southern California Grantmakers

1000 North Alameda Street, Suite 230

Los Angeles

CA 90012

To support general operations

Public Charity

\$1,563.00

Southern California Grantmakers

1000 North Alameda Street, Suite 230

Los Angeles

CA 90012

To support Family Foundation Conference

Public Charity

\$1,000.00

Southern California Grantmakers

1000 North Alameda Street, Suite 230

Los Angeles

CA 90012

To support Annual Members' Conference

Public Charity

\$2,500.00

Southern California Grantmakers

1000 North Alameda Street, Suite 230

Los Angeles

CA 90012

To support Annual Conference

Public Charity

\$2,500.00

Student Voice Project

420 S. Lorraine

Los Angeles

CA 90020

To support Scholastic Journalism Institute

Public Charity

\$10,000.00

Students Run America dba Students Run L.A.

5252 Crebs Avenue

Tarzana

CA 91356

To support training of 40 students

Public Charity

\$10,000.00

Sustainable Conservation

98 Battery St., Suite 302

San Francisco

CA 94111

Director's Discretionary Grant

Public Charity

\$2,500.00

Taking the Reins

3919 Rigali Ave.

Los Angeles

CA 90039

To support Riding and Learning Center Programs

Public Charity

\$10,000.00

Teach for America

606 South Olive Street, Suite 300

Los Angeles

CA 90014

To support Sponsor A Teacher Program

Public Charity

\$10,000.00

The Bishop's School

7607 La Jolla Blvd.

La Jolla

CA 92037

Director's Discretionary Grant

Public Charity

\$2,500.00

The Boys & Girls Clubs of Venice

2232 Lincoln Blvd

Venice

CA 90291

To support SMART Girls

Public Charity

\$131.74

The Boys & Girls Clubs of Venice

2232 Lincoln Blvd.

Venice

CA 90291

Director's Discretionary Grant

Public Charity

\$5,000.00

The Center on Philanthropy and Public Policy, University of Southern California

Lewis Hall, Room 210

Los Angeles

CA 90089-0626

To support Philanthropic Partners Program Public Charity \$10,000.00

The Unusual Suspects Theatre Company

617 S. Olive St., Suite 812

Los Angeles

CA 90014

To support general operations Public Charity \$10,000.00

UCLA Foundation

10920 Wilshire Blvd. Suite 900

Los Angeles

CA 90024

To support UCLA Community School Music Program Public Charity \$10,000.00

UCLA Foundation

10920 Wilshire Blvd. Suite 900

Los Angeles

CA 90024

Director's Discretionary Grant Public Charity \$2,500.00

Union Rescue Mission

545 S. San Pedro St.

Los Angeles

CA 90013

To support Hope Gardens Family Center Public Charity \$10,000.00

UNITE-LA

350 South Bixel Street, Suite 160

Los Angeles

CA 90017

To support programming in LAUSD Public Charity \$15,000.00

Venice Family Clinic

604 Rose Avenue

Venice

CA 90291

To support operations at Irma Colen Health Center Public Charity \$15,000.00

Victory Christian Center

P.O. Box 5060

Palm Springs

CA 92263

Director's Discretionary Grant

Public Charity

\$5,000.00

West Valley Boys & Girls Club

7245 Remmet Ave.

Canoga Park

CA 91304

To support programs at Tierra del Sol

Public Charity

\$10,000.00

Westside Family YMCA

11311 La Grange Ave.

Los Angeles

CA 90025

Director's Discretionary Grant

Public Charity

\$4,000.00

Westside Family YMCA

11311 La Grange Ave.

Los Angeles

CA 90025

Director's Matching Grant

Public Charity

\$3,000.00

YMCA of Metropolitan Los Angeles - Munger Family

625 South New Hampshire Ave.

Los Angeles

CA 90005

To support construction of Anderson Munger YMCA

Public Charity

\$25,000.00

Young Musicians Foundation

195 South Beverly Drive

Beverly Hills

CA 90212

To support the Music Mentors Program

Public Charity

\$10,000.00

\$632,632.74

The Carol and James Collins Foundation

30-0100019

Year Ended September 30, 2011

Form 990-PF

Grants and Contributions

Payable in Future Years

California Restaurant Association Educational Foundation

621 Capitol Mall, Suite 2000

Sacramento CA 95814

12/8/2012 \$15,000.00

12/8/2011 \$15,000.00

Los Angeles Leadership Academy

2670 Griffin Avenue

Los Angeles CA 90031

3/17/2012 \$35,000.00

Venice Family Clinic

604 Rose Avenue

Venice CA 90291

12/8/2012 \$15,000.00

12/8/2011 \$15,000.00