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

2013

Department of the Treasury
Internal Revenue Service

▶ **Do not enter Social Security numbers on this form as it may be made public.**
▶ **Information about Form 990-PF and its separate instructions is at www.irs.gov/form990pf.**

For calendar year 2013, or tax year beginning Oct 1, **2013, and ending** Sep 30, **2014**

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
Room/suite SUITE 100		
City or town, state or province, country, and ZIP or foreign postal code CULVER CITY CA 90230-6318		C If exemption application is pending, check here. <input type="checkbox"/>
G Check all that apply		D 1 Foreign organizations, check here <input type="checkbox"/>
<input type="checkbox"/> Initial return	<input type="checkbox"/> Initial Return of a former public charity	2 Foreign organizations meeting the 85% test, check here and attach computation <input type="checkbox"/>
<input type="checkbox"/> Final return	<input type="checkbox"/> Amended return	E If private foundation status was terminated under section 507(b)(1)(A), check here <input type="checkbox"/>
<input type="checkbox"/> Address change	<input type="checkbox"/> Name change	F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here <input type="checkbox"/>
H Check type of organization: <input checked="" type="checkbox"/> Section 501(c)(3) exempt private foundation		
<input type="checkbox"/> Section 4947(a)(1) nonexempt charitable trust <input type="checkbox"/> Other taxable private foundation		
I Fair market value of all assets at end of year (from Part II, column (c), line 16) \$ 13,436,511.	J Accounting method <input type="checkbox"/> Cash <input checked="" type="checkbox"/> Accrual (Part I, column (d) must be on cash basis.)	

	(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 instructions))				
REVENUE	1 Contributions, gifts, grants, etc., received (att sch)			
	2 CK <input checked="" type="checkbox"/> if the foundn is not req to att Sch B			
	3 Interest on savings and temporary cash investments	10.	10.	
	4 Dividends and interest from securities	376,036.	376,036.	
	5a Gross rents			
	b Net rental income or (loss)			
	6a Net gain/(loss) from sale of assets not on line 10	964,719.		
	b Gross sales price for all assets on line 6a 11,208,130.			
	7 Capital gain net income (from Part IV, line 2)		964,719.	
	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				
12 Total. Add lines 1 through 11.	1,257,600.	1,257,600.		
ADMINISTRATIVE EXPENSES	13 Compensation of officers, directors, trustees, etc	66,251.	16,563.	49,688.
	14 Other employee salaries and wages			
	15 Pension plans, employee benefits			
	16a Legal fees (attach schedule)			
	b Accounting fees (attach sch) . L-16b Stmt.	4,280.	2,140.	2,140.
	c Other prof fees (attach sch) . L-16c Stmt.	48,658.	30,658.	18,000.
	17 Interest			
	18 Taxes (attach schedule)(see Instrs)			
	19 Depreciation (attach sch) and depletion			
	20 Occupancy	3,661.	1,831.	1,830.
	21 Travel, conferences, and meetings	11,071.	2,214.	8,857.
	22 Printing and publications			
	23 Other expenses (attach schedule) See Line 23 Stmt	-6,683.		-6,683.
	24 Total operating and administrative expenses. Add lines 13 through 23	127,238.	53,406.	73,832.
	25 Contributions, gifts, grants paid	819,725.		754,225.
26 Total expenses and disbursements. Add lines 24 and 25	946,963.	53,406.	828,057.	
27 Subtract line 26 from line 12:				
a Excess of revenue over expenses and disbursements	310,637.			
b Net investment income (if negative, enter -0-)		1,204,194.		
c Adjusted net income (if negative, enter -0-)				

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13

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 (a) Book Value	End of year (b) Book Value (c) Fair Market Value		
ASSETS	1	Cash — non-interest-bearing			
	2	Savings and temporary cash investments	137,929.	130,526.	130,526.
	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 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	5,853,319.	6,582,970.	6,582,970.
		c Investments — corporate bonds (attach schedule) L-10c Stmt	6,548,055.	6,169,845.	6,169,845.
	11	Investments — land, buildings, and equipment basis ▶			
	Less: accumulated depreciation (attach schedule) ▶				
12	Investments — mortgage loans				
13	Investments — other (attach schedule) . . L-13 Stmt	566,150.	553,170.	553,170.	
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 the instructions. Also, see page 1, item I)	13,105,453.	13,436,511.	13,436,511.	
LIABILITIES	17	Accounts payable and accrued expenses			
	18	Grants payable	35,000.	85,000.	
	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.	85,000.	
NET ASSETS OR FUND BALANCES	Foundations that follow SFAS 117, check here and complete lines 24 through 26 and lines 30 and 31. ▶				
	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	13,070,453.	13,351,511.	
	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 instructions)	13,070,453.	13,351,511.		
31	Total liabilities and net assets/fund balances (see instructions)	13,105,453.	13,436,511.		

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	13,070,453.
2	Enter amount from Part I, line 27a	2	310,637.
3	Other increases not included in line 2 (itemize) ▶ See Other Increases Stmt	3	-24,579.
4	Add lines 1, 2, and 3	4	13,356,511.
5	Decreases not included in line 2 (itemize) ▶ EXCISE TAX PAYMENTS	5	5,000.
6	Total net assets or fund balances at end of year (line 4 minus line 5) — Part II, column (b), line 30	6	13,351,511.

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 11,208,130.		10,243,411.	964,719.
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.	964,719.
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	964,719.
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 instructions). If (loss), enter -0- in Part I, line 8]	3	0.

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))
2012	770,351.	12,806,918.	0.060151
2011	739,324.	12,292,858.	0.060143
2010	704,114.	12,463,559.	0.056494
2009	595,917.	11,730,993.	0.050799
2008	609,635.	10,553,829.	0.057764

2 Total of line 1, column (d)	2	0.285351
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	0.057070
4 Enter the net value of noncharitable-use assets for 2013 from Part X, line 5.	4	13,293,689.
5 Multiply line 4 by line 3	5	758,671.
6 Enter 1% of net investment income (1% of Part I, line 27b)	6	12,042.
7 Add lines 5 and 6.	7	770,713.
8 Enter qualifying distributions from Part XII, line 4	8	828,057.

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 instructions)

Table with 11 rows and 2 columns. Row 1: Exempt operating foundations... 12,042. Row 2: Tax under section 511... 0. Row 3: Add lines 1 and 2... 12,042. Row 4: Subtitle A (income) tax... 0. Row 5: Tax based on investment income... 12,042. Row 6: Credits/Payments. Row 6a: 2013 estimated tax pmts... 7,402. Row 6b: Exempt foreign organizations... Row 6c: Tax paid with application... Row 6d: Backup withholding... Row 7: Total credits and payments... 7,402. Row 8: Enter any penalty... Row 9: Tax due... 4,640. Row 10: Overpayment... 0. Row 11: Enter the amount of line 10 to be credited to 2014 estimated tax... Refunded.

Part VII-A Statements Regarding Activities

Table with 10 rows and 3 columns (Yes/No). Row 1a: During the tax year, did the foundation attempt to influence any national, state, or local legislation... X. Row 1b: Did it spend more than \$100 during the year... X. Row 1c: Did the foundation file Form 1120-POL for this year? X. Row 2: Has the foundation engaged in any activities that have not previously been reported to the IRS? X. Row 3: Has the foundation made any changes, not previously reported to the IRS... X. Row 4a: Did the foundation have unrelated business gross income of \$1,000 or more during the year? X. Row 4b: If 'Yes,' has it filed a tax return on Form 990-T for this year? X. Row 5: Was there a liquidation, termination, dissolution, or substantial contraction during the year? X. Row 6: Are the requirements of section 508(e) satisfied either? X. Row 7: Did the foundation have at least \$5,000 in assets at any time during the year? X. Row 8a: Enter the states to which the foundation reports or with which it is registered. Row 8b: If the answer is 'Yes' to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General... X. Row 9: Is the foundation claiming status as a private operating foundation... X. Row 10: Did any persons become substantial contributors during the tax year? X.

Part VII-A Statements Regarding Activities (continued)

11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If 'Yes', attach schedule (see instructions)	11		X
12	Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges? If 'Yes,' attach statement (see instructions)	12		X
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address <u>N/A</u>	13	X	
14	The books are in care of <u>CAROL & JAMES COLLINS FOUNDATION</u> Telephone no. <u>(310) 645-0113</u> Located at <u>6101 W. CENTINELA AVE, SUITE 100, CULVER CITY, CA</u> ZIP + 4 <u>90230-6318</u>			
15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 - Check here <input type="checkbox"/> and enter the amount of tax-exempt interest received or accrued during the year <u>15</u>			
16	At any time during calendar year 2013, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country?	16		X
See the instructions for exceptions and filing requirements for Form TD F 90-22 1 If 'Yes,' enter the name of the foreign country				

Part VII-B Statements Regarding Activities for Which Form 4720 May Be Required

File Form 4720 if any item is checked in the 'Yes' column, unless an exception applies.

		Yes	No
1 a	During the year did the foundation (either directly or indirectly)		
(1)	Engage in the sale or exchange, or leasing of property with a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
(2)	Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
(3)	Furnish goods, services, or facilities to (or accept them from) a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
(4)	Pay compensation to, or pay or reimburse the expenses of, a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
(5)	Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
(6)	Agree to pay money or property to a government official? (Exception. Check 'No' if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days.) <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
b	If any answer is 'Yes' to 1a(1)-(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance (see instructions)? Organizations relying on a current notice regarding disaster assistance check here <input type="checkbox"/>	1 b	
c	Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2013?	1 c	X
2	Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5))		
a	At the end of tax year 2013, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2013? If 'Yes,' list the years <u>20</u> , <u>20</u> , <u>20</u> , <u>20</u>		
b	Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer 'No' and attach statement - see instructions.)	2 b	X
c	If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here. <u>20</u> , <u>20</u> , <u>20</u> , <u>20</u>		
3 a	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
b	If 'Yes,' did it have excess business holdings in 2013 as a result of (1) any purchase by the foundation or disqualified persons after May 26, 1969; (2) the lapse of the 5-year period (or longer period approved by the Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest, or (3) the lapse of the 10-, 15-, or 20-year first phase holding period? (Use Schedule C, Form 4720, to determine if the foundation had excess business holdings in 2013)	3 b	
4 a	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4 a	X
b	Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2013?	4 b	X

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

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

- (1) Carry on propaganda, 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)

6 a 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.

7 a 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	60,008.	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				

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 ▶	

BAA

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	1 a	12,652,163.
b Average of monthly cash balances	1 b	213,915.
c Fair market value of all other assets (see instructions)	1 c	630,053.
d Total (add lines 1a, b, and c)	1 d	13,496,131.
e Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation)	1 e	
2 Acquisition indebtedness applicable to line 1 assets	2	
3 Subtract line 2 from line 1d	3	13,496,131.
4 Cash deemed held for charitable activities. Enter 1-1/2% of line 3 (for greater amount, see instructions)	4	202,442.
5 Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	13,293,689.
6 Minimum investment return. Enter 5% of line 5	6	664,684.

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	664,684.
2 a Tax on investment income for 2013 from Part VI, line 5	2 a	12,042.
2 b Income tax for 2013 (This does not include the tax from Part VI.)	2 b	
2 c Add lines 2a and 2b	2 c	12,042.
3 Distributable amount before adjustments. Subtract line 2c from line 1	3	652,642.
4 Recoveries of amounts treated as qualifying distributions	4	
5 Add lines 3 and 4	5	652,642.
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	652,642.

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	1 a	828,057.
b Program-related investments — total from Part IX-B.	1 b	
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)	3 a	
b Cash distribution test (attach the required schedule)	3 b	
4 Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4	4	828,057.
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	12,042.
6 Adjusted qualifying distributions. Subtract line 5 from line 4	6	816,015.

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 2012	(c) 2012	(d) 2013
1 Distributable amount for 2013 from Part XI, line 7				652,642.
2 Undistributed income, if any, as of the end of 2013				
a Enter amount for 2012 only			0.	
b Total for prior years 20 __, 20 __, 20 __				
3 Excess distributions carryover, if any, to 2013				
a From 2008	89,208.			
b From 2009	25,502.			
c From 2010	96,210.			
d From 2011	140,099.			
e From 2012	143,221.			
f Total of lines 3a through e	494,240.			
4 Qualifying distributions for 2013 from Part XII, line 4: \$ 828,057.				
a Applied to 2012, but not more than line 2a				
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 2013 distributable amount				652,642.
e Remaining amount distributed out of corpus	175,415.			
5 Excess distributions carryover applied to 2013 (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	669,655.			
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 2012 Subtract line 4a from line 2a Taxable amount — see instructions			0.	
f Undistributed income for 2013. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2014				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 2008 not applied on line 5 or line 7 (see instructions)	89,208.			
9 Excess distributions carryover to 2014. Subtract lines 7 and 8 from line 6a	580,447.			
10 Analysis of line 9				
a Excess from 2009	25,502.			
b Excess from 2010	96,210.			
c Excess from 2011	140,099.			
d Excess from 2012	143,221.			
e Excess from 2013	175,415.			

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 2013, enter the date of the ruling					
b Check box to indicate whether the foundation is a private operating foundation described in section <input type="checkbox"/> 4942(j)(3) or <input type="checkbox"/> 4942(j)(5)					
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	Tax year	Prior 3 years			(e) Total
	(a) 2013	(b) 2012	(c) 2011	(d) 2010	
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 foundation 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 or e-mail 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
a Paid during the year SCHEDULE ATTACHED SCHEDULE ATTACHED SCHEDULE ATTACHED	N/A	PUBLIC	SCHEDULE ATTACHED	754,225.
Total ▶ 3 a				754,225.
b Approved for future payment SCHEDULE ATTACHED SCHEDULE ATTACHED SCHEDULE ATTACHED	N/A	PUBLIC	SCHEDULE ATTACHED	85,000.
Total ▶ 3 b				85,000.

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

Line 23 Stmt

Other expenses:	Rev/Exp Book	Net Inv Inc	Adj Net Inc	Chanty Disb
SERVICE FEES	245.			245.
FILING FEES	572.			572.
MISCELLANEOUS	-7,500.			-7,500.
Total	<u>-6,683.</u>			<u>-6,683.</u>

Form 990-PF, Page 2, Part III, Line 3

Other Increases Stmt

UNREALIZED GAINS	-24,579.
ULD	
Total	<u>-24,579.</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

0. 0. 0.

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 & ASSOCIATES	TAX PREPARATION	4,280.	2,140.		2,140.
Total		<u>4,280.</u>	<u>2,140.</u>		<u>2,140.</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 ADMINISTRATION LLC	ADMINISTRATIVE SERVICES	36,000.	18,000.		18,000.
PAYDEN & RYGEL	INVESTMENT MANAGEMENT SERVICES	12,658.	12,658.		
Total		<u>48,658.</u>	<u>30,658.</u>		<u>18,000.</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
SCHEDULE ATTACHED	6,582,970.	6,582,970.
Total	<u>6,582,970.</u>	<u>6,582,970.</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
SCHEDULE ATTACHED	6,169,845.	6,169,845.
Total	<u>6,169,845.</u>	<u>6,169,845.</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	553,170.	553,170.
Total	<u>553,170.</u>	<u>553,170.</u>

The Carol and James Collins Foundation
Realized Gains and Losses
Fiscal Year Ended 9/30/2014

<i>Date</i>	<i>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>
10/30/2013	Sell	-176671 270	Schwab US Treasury Money Fund	1	\$1 00	\$178,871 27	981 \$1 00	\$178,871 27	\$0 00
10/31/2013	Sell	-279874 760	Schwab US Treasury Money Fund	1	\$1 00	\$279,874 76	884 \$1 00	\$279,874 76	\$0 00
10/31/2013	Sell	-210 000	SPDR S&P Midcap 400 ETF	1	\$145 53	\$30,560 46	975 \$235 32	\$48,417 49	\$18,857 03
10/31/2013	Sell	-717 000	SPDR S&P Midcap 400 ETF	2	\$137 17	\$98,350 89	978 \$235 32	\$168,725 44	\$70,374 55
10/31/2013	Sell	-200 000	SPDR S&P Midcap 400 ETF	3	\$92 47	\$18,493 20	977 \$235 32	\$47,064 28	\$28,571 08
10/31/2013	Sell	-1905 000	SPDR S&P Midcap 400 ETF	4	\$92 48	\$176,166 78	978 \$235 32	\$448,287 27	\$272,120 49
10/31/2013	Sell	-3822 000	Wisdomtree Japan Hedged Equity	1	\$47 31	\$180,835 25	979 \$47 79	\$182,658 73	\$1,823 48
11/15/2013	Sell	-26399 155	Payden LTD Maturity Fund	10	\$9 47	\$250,000 00	984 \$9 47	\$250,000 00	\$0 00
11/30/2013	Sell	-980000 000	Schwab US Treasury Money Fund	1	\$1 00	\$980,000 00	985 \$1 00	\$980,000 00	\$0 00
12/2/2013	Sell	-50686 378	Payden LTD Maturity Fund	10	\$9 47	\$480,000 00	993 \$9 47	\$480,000 00	\$0 00
12/27/2013	Sell	-19704 430	Payden Low Duration Fund	1	\$10 24	\$201,773 36	995 \$10 15	\$199,999 96	(\$1,773 40)
12/27/2013	Sell	-3676 000	Vanguard Small Cap	1	\$39 41	\$144,871 16	997 \$109 43	\$402,273 13	\$257,401 97
12/27/2013	Sell	-4425 000	Powershares QQQ Trust Ser 1	1	\$73 58	\$325,586 63	1001 \$87 51	\$387,231 75	\$61,645 12
12/31/2013	Sell	-1 000	Core Bond Fund	0	\$0 00	\$0 00	988 18,398 73	\$18,398 73	\$18,398 73
12/31/2013	Sell	-1 000	High Income Fund	0	\$0 00	\$0 00	990 77,398 09	\$77,398 09	\$77,398 09

<i>Date</i>	<i>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>
12/31/2013	Sell	-1 000	Payden Value Leaders Fund (Equity	0	\$0 00	\$0 00	992 \$4,880 85	\$4,880 85	\$4,880 85
12/31/2013	Sell	1466184 960	Schwab US Treasury Money Fund	1	\$1 00	\$1,466,184 96	1002 \$1 00	\$1,466,184 96	\$0 00
1/8/2014	Sell	-5681 510	Payden Low Duration Fund	1	\$10 24	\$60,226 66	1004 \$10 15	\$59,697 33	(\$529 34)
1/8/2014	Sell	-32226 560	Payden Low Duration Fund	2	\$10 24	\$329,999 97	1005 \$10 15	\$327,099 58	(\$2,900 39)
1/8/2014	Sell	-43 509	Payden Low Duration Fund	3	\$10 24	\$445 53	1006 \$10 15	\$441 62	(\$3 92)
1/8/2014	Sell	-4926 110	Payden Low Duration Fund	4	\$10 15	\$50,000 02	1007 \$10 15	\$50,000 02	\$0 00
1/8/2014	Sell	-86956 520	Payden Low Duration Fund	5	\$10 12	\$879,999 98	1008 \$10 15	\$882,608 68	\$2,608 70
1/31/2014	Sell	1280300 000	Schwab US Treasury Money Fund	1	\$1 00	\$1,280,300 00	1011 \$1 00	\$1,280,300 00	\$0 00
2/24/2014	Sell	-4591 000	iShares MSCI Mexico ETF	1	\$67 36	\$309,249 76	1012 \$62 34	\$286,206 61	(\$23,043 15)
2/28/2014	Sell	-4751 000	Vanguard REIT	1	\$64 58	\$306,839 06	1014 \$70 26	\$333,811 91	\$26,972 85
2/28/2014	Sell	-605032 790	Schwab US Treasury Money Fund	1	\$1 00	\$605,032 79	1017 \$1 00	\$605,032 79	\$0 00
3/31/2014	Sell	-160000 000	Schwab US Treasury Money Fund	1	\$1 00	\$160,000 00	1018 \$1 00	\$160,000 00	\$0 00
4/2/2014	Sell	-3167 000	Wisdomtree Europe ETF	1	\$54 81	\$173,583 27	1019 \$56 98	\$180,455 98	\$6,872 71
4/2/2014	Sell	-2331 000	Wisdomtree Europe ETF	2	\$55 81	\$130,096 14	1020 \$56 98	\$132,820 61	\$2,724 47
4/21/2014	Sell	-1392 758	High Income Fund	6	\$8 38	\$11,671 31	1022 \$7 18	\$10,000 00	(\$1,671 31)
4/30/2014	Sell	-320028 290	Schwab US Treasury Money Fund	1	\$1 00	\$320,028 29	1024 \$1 00	\$320,028 29	\$0 00
5/16/2014	Sell	-10486 624	Schwab S&P 500 Index Fund	1	\$17 24	\$180,789 40	1026 \$29 53	\$309,670 01	\$128,880 61
5/31/2014	Sell	-309670 000	Schwab US Treasury Money Fund	1	\$1 00	\$309,670 00	1028 \$1 00	\$309,670 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>
6/17/2014 Sell	-14828 545	Core Bond Fund	23	\$9.82	\$145,616.31	1029 \$10.79	\$160,000.00	\$14,383.69
6/27/2014 Sell	-740 741	Core Bond Fund	23	\$9.82	\$7,274.08	1030 \$10.80	\$8,000.00	\$725.93
8/30/2014 Sell	-170000 000	Schwab US Treasury Money Fund	1	\$1.00	\$170,000.00	1032 \$1.00	\$170,000.00	\$0.00
7/31/2014 Sell	-3220.000	Schwab US Treasury Money Fund	1	\$1.00	\$3,220.00	1033 \$1.00	\$3,220.00	\$0.00
					10,243,411.30		11,208,130.15	964,718.85

The Carol and James Collins Foundation

30-0100019

Form 990-PF

Year Ended September 30, 2014

Part XV - Grants and Contributions

3a Paid during the year

211 LA County

526 W Las Tunas Drive

San Gabriel

CA

91776

Public Charity

To support general operations

\$500.00

826LA

1714 W. Sunset Blvd.

Los Angeles

CA

90026

Public Charity

To support creative and educational programming

\$15,000.00

A Place Called Home

2830 South Central Avenue

Los Angeles

CA

90011

Public Charity

To support general operations

\$10,000.00

A Window Between Worlds

710 4th Ave. #5

Venice

CA

90291

Public Charity

To support Children's Windows Program

\$10,000.00

Alexandria House

426 South Alexandria Ave.

Los Angeles

CA

90020

Public Charity

To support house renovation

\$3,500.00

Alliance College-Ready Public Schools

601 S. Figueroa Street, 4th floor

Los Angeles CA 90017 Public Charity

To support general operations \$15,000.00

Association of Small Foundations

4905 Del Ray Ave., Suite 308

Bethesda MD 20814 Public Charity

To support general operations \$725.00

Boys & Girls Club of Burbank and East Valley

2244 N. Buena Vista Street

Burbank CA 91404 Public Charity

To support 2014 Teen Summit Conference \$10,000.00

Boys & Girls Clubs of America - Los Angeles County Alliance

3939 Atlantic Blvd., Suite 215

Long Beach CA 90807 Public Charity

To support LA County Boys & Girls Clubs Youth of the Year \$2,500.00

Boys & Girls Clubs of the Foothills

600 S. Shamrock Ave.

Monrovia CA 91016 Public Charity

To support general operations \$10,000.00

Boys & Girls Clubs of the Los Angeles Harbor

1200 S. Cabrillo Ave.

San Pedro CA 90731 Public Charity

To support College Bound \$10,000.00

Boys & Girls Clubs of the South Bay

1220 West 256th St.

Harbor City CA 90710 Public Charity

To support general operations				\$2,500.00
Bright Prospect				
281 S. Thomas Street, Suite 302				
Pomona	CA	91766	Public Charity	
To support general operations				\$500.00
Bright Star Schools				
2636 Mansfield Avenue				
Los Angeles	CA	90016	Public Charity	
To support general operations				\$15,000.00
California Restaurant Association Educational Foundation				
621 Capitol Mall, Suite 2000				
Sacramento	CA	95814	Public Charity	
To support Enhanced ProStart Program				\$15,000.00
California YMCA Youth & Government				
2000 Alameda, Suite 128				
San Mateo	CA	94403	Public Charity	
Director's Matching Grant				\$500.00
Director's Discretionary Grant				\$500.00
Centro Latino for Literacy				
1709 W. 8th St., Suite A				
Los Angeles	CA	90017	Public Charity	
To support Leamos and Listos program capacity building				\$10,000.00
Challengers Boys & Girls Club				
5029 S. Vermont Ave.				
Los Angeles	CA	90037	Public Charity	
To support programming at St. Odilia school				\$10,000.00

City Year

606 Olive Street, 2nd Floor

Los Angeles CA 90014 Public Charity

To support corps members' work in schools \$10,000.00

Council on Foundations

2121 Crystal Drive, Suite 700

Arlington VA 22202 Public Charity

To support general operations \$1,400.00

Culver City Education Foundation

P.O. Box 4178

Culver City CA 90231 Public Charity

To support Front and Center Theatre Collaborative \$15,000.00

To support general operations \$500.00

To support Middle School Improvisation Program \$2,500.00

EduCare Foundation

16134 Wyandotte Street

Van Nuys CA 91406 Public Charity

To support afterschool pilot program at Walnut Park Middle School -
STEM Academy \$10,000.00**FamiliesFirst, Inc. (dba Hollygrove)**

4815 El Centro Avenue

Los Angeles CA 90038 Public Charity

To support Endless Summer Program \$10,000.00

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

760 W. Mountain View St.

Altadena CA 91001 Public Charity

To support Residential Treatment Program \$10,000.00

Focusing Philanthropy

11693 San Vicente Blvd. #255

Los Angeles CA 90049 Public Charity

To support Peer Health Exchange \$2,500.00

Girls & Gangs

P.O. Box 29549

Los Angeles CA 90027 Public Charity

To support general operations \$15,000.00

GRYD Foundation

6080 Center Drive, Floor 6

Los Angeles CA 90045 Public Charity

To support Summer Night Lights \$15,000.00

Inner-City Arts

720 Kohler Street

Los Angeles CA 90021 Public Charity

To support Visual & Media Arts and Performing Arts Institutes \$10,000.00

Inside Out Community Arts, Inc.

608 Venice Blvd.

Venice CA 90291 Public Charity

To support The School Project \$10,000.00

John Tracy Clinic

806 West Adams Blvd.

Los Angeles CA 90007 Public Charity

To support Preschool Program \$10,000.00

La Sierra

4500 Riverwalk Pkwy

Riverside CA 92515 Public Charity

Director's Discretionary Grant				\$5,000.00
LA's Promise				
1035 S. Grand Avenue, 2nd Floor				
Los Angeles	CA	90015	Public Charity	
To support West Adams Culinary Arts Program				\$2,000.00
To support Go for College programs				\$15,000.00
Los Angeles Education Partnership (formerly Urban Education Partnership)				
1055 West Seventh Street, Suite 200				
Los Angeles	CA	90017	Public Charity	
To support Community Schools				\$15,000.00
Los Angeles Leadership Academy				
2670 Griffin Avenue				
Los Angeles	CA	90031	Public Charity	
To support school renovation project				\$15,000.00
Los Angeles Youth Network				
7033 W. Sunset Blvd., Suite 225				
Los Angeles	CA	90028	Public Charity	
To support general operations				\$10,000.00
Loyola Marymount University				
1 LMU Drive				
Los Angeles	CA	90045	Public Charity	
To support Restorative Justice Project				\$15,000.00
Making The Right Connections, Inc.				
3250 Wilshire Blvd., Suite 1010				
Los Angeles	CA	90010	Public Charity	
To support summer program				\$5,000.00

Mar Vista Family Center

5075 South Slauson Avenue

Culver City CA 90230 Public Charity

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

Mark Twain Middle School World Languages Magnet and Arts Academy

2224 Walgrove Avenue

Los Angeles CA 90066 Public Charity

To support Saturday School Program \$2,500.00

Marlborough School

250 S. Rossmore Ave.

Los Angeles CA 90004 Public Charity

Director's Discretionary Grant \$2,500.00

Director's Discretionary Grant \$2,500.00

Director's Discretionary Grant \$5,000.00

MIND Research Institute

111 Academy Way, Suite 100

Irvine CA 92617 Public Charity

To support Los Angeles Math Initiative \$15,000.00

Mount St. Mary's College

10 Chester Place

Los Angeles CA 90007 Public Charity

To support Student Ambassador Program \$10,000.00

National Center for Family Philanthropy

1101 Connecticut Ave, NW, Suite 220

Washington DC 20036 Public Charity

To support Friends of the Family \$1,000.00

Network for Teaching Entrepreneurship (NFTE) Greater LA

350 S. Bixel St., Suite 280

Los Angeles CA 90017 Public Charity

To support Greater LA Entrepreneurship Initiative \$10,000.00

New Teacher Center

725 Front Street, Suite 400

Santa Cruz CA 95060 Public Charity

To support NTC Los Angeles \$15,000.00

New Village Charter School, Inc.

147 N. Occidental Blvd.

Los Angeles CA 90026 Public Charity

To fund the educational program \$10,000.00

New Visions Foundation

3131 Olympic Blvd.

Santa Monica CA 90404 Public Charity

To support Lennox Education Neighborhood Zone \$15,000.00

Newport Aquatic Center

1 Whitecliff's Drive

Newport Beach CA 92660 Public Charity

To support scholarship program \$10,000.00

P.F. Bresee Foundation

184 S. Bimini Place

Los Angeles CA 90004 Public Charity

To support afterschool programs for at-risk youth \$15,000.00

Para Los Ninos

500 South Lucas Ave.

Los Angeles CA 90017 Public Charity

Director's Discretionary Grant				\$500.00
Director's Matching Grant				\$1,500.00
To support Charter Elementary School				\$15,000.00
To support Las Fiestas				\$2,500.00
Peace First				
865 S Figueroa Street, #900				
Los Angeles	CA	90017	Public Charity	
To support Peace First Los Angeles				\$10,000.00
Rainbow Services				
453 W. 7th Street				
San Pedro	CA	90731	Public Charity	
To support general operations				\$2,500.00
Regents University of California at Irvine				
100 Social Science Plaza A				
Irvine	CA	92697	Public Charity	
To support Anaheim Injunction Study				\$5,000.00
RowLA				
629 Alta Avenue				
Santa Monica	CA	90402	Public Charity	
To support new Erg Ed Initiative				\$10,000.00
Shakespeare Festival /LA, dba The Shakespeare Center of Los Angeles				
1238 West 1st Street				
Los Angeles	CA	90026	Public Charity	
To support Will Power education programs				\$10,000.00
Southern California Grantmakers				
1000 North Alameda Street, Suite 230				
Los Angeles	CA	90012	Public Charity	

To support Family Foundation Conference				\$2,500.00
To support general operations				\$2,600.00
To support Annual Conference				\$2,500.00
Spark Program, Inc.				
251 Rhode Island Street, #205				
San Francisco	CA	94103	Public Charity	
To support general operations				\$10,000.00
Strive Foundation				
9124 S. Main Street				
Los Angeles	CA	90003	Public Charity	
To support after-school programs In Watts				\$10,000.00
Students Run America dba Students Run L.A.				
5252 Crebs Avenue				
Tarzana	CA	91356	Public Charity	
To support training of 40 students				\$10,000.00
Sustainable Conservation				
98 Battery St., Suite 302				
San Francisco	CA	94111	Public Charity	
Director's Discretionary Grant				\$2,500.00
The Advancement Project				
1910 W. Sunset Boulevard, Suite 500				
Los Angeles	CA	90026	Public Charity	
To support Partnering for Change				\$500.00
The Boys & Girls Clubs of Venice				
2232 Lincoln Blvd.				
Venice	CA	90291	Public Charity	
Director's Discretionary Grant				\$5,000.00

To support senior graduation ceremony \$500.00

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

Lewis Hall. Room 210

Los Angeles CA 90089-06 Public Charity

To support Philanthropic Partners Program \$10,000.00

The Ford Theatre Foundation (fiscal receiver for LA County Arts Commission)

1055 Wilshire Blvd., Suite 800

Los Angeles CA 90017 Public Charity

To support Arts for All \$15,000.00

The HeArt Project (dba artworxLA)

1140 North Citrus Avenue

Los Angeles CA 90038 Public Charity

To support entry level of ladder program \$10,000.00

The Library Foundation of Los Angeles

630 W. Fifth Street

Los Angeles CA 90071 Public Charity

To support 2014 Children's Summer Reading Club \$5,000.00

The Unusual Suspects Theatre Company

617 S. Olive St., Suite 812

Los Angeles CA 90014 Public Charity

To support theatre arts workshops \$10,000.00

Union Rescue Mission

545 S. San Pedro St.

Los Angeles CA 90013 Public Charity

To support Single Mothers and Children's Program \$10,000.00

UNITE-LA

350 South Bixel Street, Suite 160

Los Angeles CA 90017 Public Charity

To support process coaches in Jefferson High School and Belmont Zone of Choice \$15,000.00

Venice Family Clinic

604 Rose Avenue

Venice CA 90291 Public Charity

To support new Children's Health and Wellness Center \$15,000.00

West Valley Boys & Girls Club

7245 Remmet Ave.

Canoga Park CA 91304 Public Charity

To support general operations \$10,000.00

Westside Family Health Center

1711 Ocean Park Blvd.

Santa Monica CA 90405 Public Charity

To support 40th Anniversary \$500.00

Westside Family YMCA

11311 La Grange Ave.

Los Angeles CA 90025 Public Charity

Director's Matching Grant \$3,000.00

Director's Discretionary Grant \$4,000.00

YMCA of Metropolitan Los Angeles -Anderson Munger Family

625 South New Hampshire Ave.

Los Angeles CA 90005 Public Charity

To support construction of new Anderson Munger YMCA branch \$20,000.00

Young Mens Christian Association of Metropolitan Los Angeles - San Pedro & Penins

301 South Bandini Street

San Pedro CA 90731 Public Charity

To support construction of New Aquatics Center \$20,000.00

Young Musicians Foundation

244 S. San Pedro Street, Suite 506

Los Angeles CA 90012 Public Charity

To support Music Mentors Program \$10,000.00

Youth Policy Institute

634 South Spring Street, 10th Floor

Los Angeles CA 90014 Public Charity

To support afterschool art and youth development courses \$15,000.00

Youth Speak Collective

444 S. Brand Blvd., #201

San Fernando CA 91344 Public Charity

To support capacity building \$10,000.00

\$754,225.00

The Carol and James Collins Foundation

30-0100029

Form 990-PF

Year Ended September 30, 2014

Part XV – Grants and Contributions

3b Approved for future payment

The Carol and James Collins Foundation 990-PF

9/30/14

Payable 2014

Young Men's Christian Association of Metropolitan Los Angeles – Anderson Munger
625 South New Hampshire Ave.
Los Angeles, CA 90005

To support construction of new Anderson Munger Family YMCA \$20,000.00

Payable 2015

Venice Family Clinic
604 Rose Avenue
Venice, CA 90291

To support new Children's Health and Wellness Center \$15,000.00

Young Men's Christian Association of Metropolitan Los Angeles – Anderson Munger
625 South New Hampshire Ave.
Los Angeles, CA 90005

To support construction of new Anderson Munger Family YMCA \$20,000.00

California Restaurant Association Educational Foundation
621 Capitol Mall, Suite 2000
Sacramento, CA 95814

To support Enhanced Pro-Start Program \$15,000.00

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