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Form 990-PF

Extended to August 17, 2015
Return of Private Foundation

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

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

OMB No 1545-0052

	Dena	tmen	of the Treasury				social security numbers of						20	Jľ	4
	Intern	al Rev	/enue Service				m 990-PF and its separat			s.gov/fo	<u>rm99</u>	90pf	Open to Pu	iblic ins	spection
	For calendar year 2014 or tax year beginning , and ending Name of foundation A Employer identification num									number					
	Nar	ne of	foundation							A Empi	oyer	identification	i itumbei		
	c	George F. Collins, Jr. Foundation Number and street (or PO box number if mail is not delivered to street address) Room/suite								23	l – 7	008179			
٠										-		number			
	2	20	o s. Ut	ica 1	Place,	Suite	420					748-9	860		
			own, state or pro						•	 		application is p		ere	
			sa, OK	741		٠.		_			•	,,	<u>-</u> -		
•	G C	heck	all that apply:		Initial retur	'n	Initial return of a	former public	charity	D 1. Fo	reign	organizations	, check here	ľ	
					Final returr	า	Amended return			9			ation at the REOK t	oot.	
				<u>x</u>	<u> </u>		Name change			che	eck he	organizations me ere and attach co	mputation		
	<u>H_C</u>	_	type of organiz				cempt private foundation					oundation sta			
•	<u> </u>		ction 4947(a)(1				Other taxable private found			1		tion 507(b)(1)			
			arket value of all		end of year	J Account	ng method: L Cash ther (specify)	X Acc	ruar			idation is in a (tion 507(b)(1)			on
	(1 <i>r</i>		Part II, col (c),	4 16	5.830.	(Part I. colu	ımn (d) must be on cash	basis)		unuei	Sec	11011 307 (11)(11)	(D), CHECK HE	16 1	
į	_	rt I					(a) Revenue and	1	rvestment	(c)	nhA	ısted net	(d) Disb	urseme	ents
			(The total of amo necessarily equa	ounts in colu al the amour	umns (b), (c), ar nts in column (nd (d) may not a))	expenses per books	\ . ,	ome	``'		ome	for charitable purposes (cash basis only)		
2015		1	Contributions,	gıfts, gran	nts, etc., rece	ived		<u> </u>			N/	A			
7		2	Check X	rf the foundation	on is not required t										
11		3	Interest on saving cash investments	gs and temp	oorary		0 = 004	<u> </u>		↓			~		
		4	Dividends and	ınterest fr	om securitie	s .	25,004.	1 2	5,004.	ļ			Statem	ien	t 1
S			Gross rents					-		 					
		_	Net rental income	· · · -			293,651.	 		 					
SCANNED	ne	oa h	Net gain or (loss) Gross sales price			,430.	255,051	<u>' </u>		 					
2	Revenue	7	assets on line 6a Capital gain net in	 ncome (from				29	3,651.	 			·1) /FD		1
	æ		Net short-term	=					<u> </u>			REC	TVED		
		9	Income modific	cations							ا سا			12	
W)		10a	Gross sales less and allowances	returns						<u> </u>	2	JUN 1	0 2015	10	
		b	Less Cost of goo	ds sold						ļ	A	00112		38	4
			Gross profit or	(loss)				<u> </u>			 	0G13	N, UT		1
			Other income	a 1 throug	ah 11		318,655.	31	8,655.	-	<u> </u>				<u></u>
•		12 13	Total. Add line			s etc	0.		0.						0.
			Other employe			s, etc									
	ĺ		Pension plans,			•	• • • • • • • • • • • • • • • • • • • •								
	ses		Legal fees			-									
	en	b	Accounting fee	s					-						
	Ĕ		Other profession	onal fees				_							
	tive		Interest _		~	t o	2 042	 	012						0.
	stra	18	Taxes			mt 2	3,943.	· <u> </u>	842.	-		<u> </u>			
	ij	19 20	Depreciation at Occupancy	па аерген	OH					 -	——				
	Adn	21	Travel, confere	nces and	l meetings					 			 		
	Operating and Administrative Expenses	22	Printing and pu			•	· · · · ·			 					
	βa	23	Other expenses			mt 3	7,704.		7,704.						0.
	atir	24	Total operatin	g and adr	ministrative										
) bei		expenses. Add				11,647	,	8,546.						0.
	٥		Contributions,				217,500.	<u> </u>		ļ			<u>21</u>	. / ,	500.
		26	Total expense		bursements		229,147.		8,546.				21	7	500.
		27	Add lines 24 at Subtract line 2		o 12°	<u></u>	443,147	· · · · · · · · · · · · · · · · · · ·	0,340.	 	_			<u>. , , .</u>	500.
			Excess of revenue			reemente	89,508								
			Net investmen					31	0,109.				 		
			Adjusted net i							1	N/	A			

_	00-	Balance Sheets Attached schedules and amounts in the description	Beginning of year	End of	year
	art	column should be for end-of-year amounts only	(a) Book Value	(b) Book Value	(c) Fair Market Value
	Τ1	Cash - non-interest-bearing	9,707.	21,003.	21,003.
		Savings and temporary cash investments	70,998.	319,987.	319,987.
		Accounts receivable	70,3301	313/33/1	31373371
	l °		İ		
	١.	Less; allowance for doubtful accounts			- -
	4	Pledges receivable			
	l	Less; allowance for doubtful accounts			
	5	Grants receivable			
	6	Receivables due from officers, directors, trustees, and other			
	1	disqualified persons			
	7	Other notes and loans receivable			
	<i>'</i>	Less: allowance for doubtful accounts			
	٦		-		
Assets	8	Inventories for sale or use			
SS	9	Prepaid expenses and deferred charges			
⋖	10a	Investments - U.S. and state government obligations			
	b	Investments - corporate stock Stmt 4	1,484,013.	1,528,727.	1,961,596.
	ا ا	Investments - corporate bonds			
	11	Investments - land, buildings, and equipment basis			
	``				
	12	Less accumulated depreciation Investments - mortgage loans			
			1,210,544.	994,654.	1,863,244.
	13		1,210,344.	334,034.	1,003,244.
	14	Land, buildings, and equipment basis	1		
	Ī	Less accumulated depreciation			
	15	Other assets (describe –)			
	16	Total assets (to be completed by all filers - see the			
		instructions. Also, see page 1, item 1)	2,775,262.	2,864,371.	4,165,830.
_	17	Accounts payable and accrued expenses			
	18	Grants payable			
' 0	19	Deferred revenue	· ·		
Liabilities	I	· •			
Ħ	20	Loans from officers, directors, trustees, and other disqualified persons	· · · · · · · · · · · · · · · · · · ·		
<u>.</u>	21	Mortgages and other notes payable		120	
	22	Other liabilities (describe Excise Tax Payable)	538.	139.	
					1
	23	Total liabilities (add lines 17 through 22)	538.	139.	1
		Foundations that follow SFAS 117, check here			
		and complete lines 24 through 26 and lines 30 and 31.	,		
ės	24	Unrestricted			
ä	25	Temporarily restricted			
3ali		Permanently restricted			
펄	20				
Ë		•			
7	l	and complete lines 27 through 31.	1 076 650	1 076 650	'
ţŞ	27	Capital stock, trust principal, or current funds	1,876,650.	1,876,650.	
sse	28	Paid-in or capital surplus, or land, bldg., and equipment fund	0.	0.	
Net Assets or Fund Balance	29	Retained earnings, accumulated income, endowment, or other funds	898,074.	987,582.	
Š	30	Total net assets or fund balances	2,774,724.	2,864,232.	
_					
	31	Total liabilities and net assets/fund balances	2,775,262.	2,864,371.	
=		Analysis of Changes in Not Assets or Fund D			
LP	art	Analysis of Changes in Net Assets or Fund Ba	alances		
1	Total	net assets or fund balances at beginning of year - Part II, column (a), line	30		
-		t agree with end-of-year figure reported on prior year's return)		11	2,774,724.
2	•	amount from Part I, line 27a	•	2	89,508.
		·	•••	· -	03,300.
		increases not included in line 2 (itemize)		3	
		ines 1, 2, and 3		4	2,864,232.
		eases not included in line 2 (itemize)		5	0.
6	Total	net assets or fund balances at end of year (line 4 minus line 5) - Part II, co	lumn (b), line 30	6	2,864,232.
					Form 990-PF (2014)

Part IV Capital Gains a	and Losses for Tax on I	nvestmen	t Income								
(a) List and descri 2-story brick war	be the kind(s) of property sold (e.grehouse; or common stock, 200 sh	ı., real estate, s. MLC Co.)		(a)	How a - Puro - Don	cquired chase ation	(c) Date (mo., c	acquired day, yr.)	(d) Date sold (mo., day, yr.)		
1a Oakmark Equity								.9/13	05/15/14		
b Mesirow Absolut		Ltd				P	06/2	8/02	06/30/14		
c Capital Gains I	Dividends			<u> </u>							
_d				<u> </u>							
<u>e</u>	<u> </u>			L,		i	41.0				
(e) Gross sales price (f) Depreciation allowed (g) Cost or other basis plus expense of sale								Sain or (loss) s (f) minus ((g)		
a 60,000.			57,88						2,111.		
b 400,000.			215,89	0.					184,110.		
c 107,430.									107,430.		
d			·						 -		
Complete only for accets chowing	gain in column (h) and owned by	the foundation	on 12/21/60				N Cause 10)- (h)i-			
Complete only for assets showing				\dashv				Col. (h) gain not less thar			
(i) F.M.V. as of 12/31/69	(j) Adjusted basis as of 12/31/69		ccess of col. (1) col. (j), if any					(from col. (h))		
a				\rightarrow					2,111.		
<u>b</u>		<u> </u>		\dashv					184,110.		
C		ļ							107,430.		
d		ļ									
<u>e</u>		l	·	$\overline{}$							
2 Capital gain net income or (net cap	$ \begin{cases} \text{If gain, also enter} \\ \text{If (loss), enter -0} \end{cases} $			}	2				293,651.		
3 Net short-term capital gain or (loss	a) as defined in sections 1222(5) an	ıd (6):		٦.							
If gain, also enter in Part I, line 8, c	olumn (c).			\downarrow				/-			
If (loss), enter -0- in Part I, line 8	nder Section 4940(e) for	Dadwaad	Tay on Not	7	3	ont Inc		N/A			
<u> </u>						nent inc	ome				
(For optional use by domestic private i	foundations subject to the section 4	1940(a) tax on	net investment in	come	.)						
If section 4940(d)(2) applies, leave this	s part blank.										
Man the foundation liable for the costs	an 4040 tay on the distributeble and	aunt of anu va	or in the base per	1043					Yes X No		
Was the foundation liable for the section				iou?	-				Yes A NO		
If "Yes," the foundation does not qualify 1 Enter the appropriate amount in ea				ntries			·				
(a)	(b)	1011 40110110 1001	oro making any or	(c)			T		(d)		
Base periód years Calendar year (or tax year beginning	المنام مأسينك المناسم المعاملين الماف	tributions	Net value of nor			use assets		Distrib (col (b) div	utión ratio ided by col. (c))		
2013	9 "'/	4,156.	3,877,372.								
2012	19	192,310.			3,660,008.						
2011		0.	-,			$\frac{1,473}{1,473}$.000000		
2010		0.				8,199			.000000		
2009		7,500.	= = -			4,131			.002416		
		·				•					
2 Total of line 1, column (d)							2		.102455		
3 Average distribution ratio for the 5-	year base period - divide the total c	on line 2 by 5,	or by the number (of yea	ars						
the foundation has been in existence	ce if less than 5 years					-	3	1	.020491		
4 Enter the net value of noncharitable	e-use assets for 2014 from Part X, i	ine 5					4		4,152,330.		
									· · · · · ·		
5 Multiply line 4 by line 3	-		•				5		85,085.		
									· · · · · · · · · · · · · · · · · · ·		
6 Enter 1% of net investment income	e (1% of Part I, line 27b)					-	6		3,101.		
7 Add lines 5 and 6							7		88,186.		
									-		
8 Enter qualifying distributions from	·						8	<u></u>	217,500.		
If line 8 is equal to or greater than I See the Part VI instructions.	ine 7, check the box in Part VI, line	1b, and comp	lete that part using) a 1%	6 tax r	ate.					

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Part VI Excise Tax Based on Investment Income (Section 4940(a), 4940(b),	4940(e), or 4	1948 - se	e instri	OITOL	ns)
1a Exempt operating foundations described in section 4940(d)(2), check here and enter "N/A" on line 1.					
Date of ruling or determination letter: (attach copy of letter if necessary-see instruct				2 1	Λ1
b Domestic foundations that meet the section 4940(e) requirements in Part V, check here	% P	1 —		3,1	01.
of Part I, line 27b					
c All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of Part I, line 12, co	ol. (b). J				^
2 Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	•	2		2 1	0.
3 Add lines 1 and 2		3		3,1	01.
4 Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)		4 -		2 1	<u> </u>
5 Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-		5		3,1	01.
6 Credits/Payments:	0.000				
a 2014 estimated tax payments and 2013 overpayment credited to 2014	2,962.				
b Exempt foreign organizations - tax withheld at source	050				
c Tax paid with application for extension of time to file (Form 8868)	250.				
d Backup withholding erroneously withheld . 6d					
7 Total credits and payments. Add lines 6a through 6d		7		3,2	12.
8 Enter any penalty for underpayment of estimated tax. Check here if Form 2220 is attached		8			
9 Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed		9			44
10 Overpayment If line 7 is more than the total of lines 5 and 8, enter the amount overpaid.	, . > ;	10		1	11.
	 Refunded ➤ 	11			0.
Part VII-A Statements Regarding Activities				157	
1a During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it partic	ipate or intervene	ın	<u> </u>	Yes	No
any political campaign?			1a	1	X
b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see instructions			1b	<u> </u>	Х
If the answer is "Yes" to $_{1a}$ or $_{1b}$, attach a detailed description of the activities and copies of any m	aterials publishe	ed or			
distributed by the foundation in connection with the activities.					l
c Did the foundation file Form 1120-POL for this year?			1c		<u> </u>
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. ► \$	0.	•			
e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on	foundation				
managers. ► \$0 .			1 :	-	
2 Has the foundation engaged in any activities that have not previously been reported to the IRS?			2		X
If "Yes," attach a detailed description of the activities					
3 Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of	of incorporation, o	r		-	, ,
bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes		-	. 3		X
4a Did the foundation have unrelated business gross income of \$1,000 or more during the year?		NT / 7	4a	-	<u> </u>
b If "Yes," has it filed a tax return on Form 990-T for this year?	-	N/A	4b	 	- V
5 Was there a liquidation, termination, dissolution, or substantial contraction during the year?		-	5	-	Х
If "Yes," attach the statement required by General Instruction T.					
6 Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either:					1
By language in the governing instrument, or	float could also make	I			
By state legislation that effectively amends the governing instrument so that no mandatory directions that con	flict with the state	: iaw	١,	-	v
remain in the governing instrument?			6	₩-	X
7 Did the foundation have at least \$5,000 in assets at any time during the year? If "Yes," complete Part II, col.	(c), and Part XV		7	X	
O. Folk all the state of the st					
8a Enter the states to which the foundation reports or with which it is registered (see instructions)	•		-		
OK	designate)		-		
b If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or c	iesignate)		"	_v	1
of each state as required by General Instruction G? If "No," attach explanation		n do-	8b	X	\vdash
9 Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4	1942(J)(5) for cale	nuar	مّ ا		_V
year 2014 or the taxable year beginning in 2014 (see instructions for Part XIV)? If "Yes," complete Part XIV			9		X
10 Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names an	d addresses		10	L	lacksquare

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	art 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	L	X
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application?	13	X	
	Website address ► N/A			
14	The books are in care of ► Collins Investments, Inc. Telephone no. ► (918)			0
	Located at ▶2200 S. Utica Place, Suite 420 ZIP+4 ▶7	4114		
15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 - Check here		. / ¬ ▶	·Ш
	and enter the amount of tax-exempt interest received or accrued during the year	N	/A	
16	, , , , , , , , , , , , , , , , , , , ,	ا مد ا	Yes	No
	securities, or other financial account in a foreign country?	16	<u> </u>	X
	See the instructions for exceptions and filing requirements for FinCEN Form 114, (formerly TD F 90-22.1). If "Yes," enter the name of the			1
Б	foreign country ► art VII-B Statements Regarding Activities for Which Form 4720 May Be Required			
F			Yes	- No
4.	File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.	 	res	NO
16	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? Yes X No			
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? Yes X No			
	(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? Yes X No			
	(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? Yes X 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)?			
	(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.) Yes X No			
,	o 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)? N/A	1b		
	Organizations relying on a current notice regarding disaster assistance check here	""		\vdash
	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 2014?	1c		×
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 2014, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning		ŀ	
	before 2014? Yes X No			
	If "Vae " liet the years		İ	
ı	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	ļ		
	statement - see instructions.) N/A	2b	İ	
(of the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here.			
38	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time			
	during the year?			1
t	o If "Yes," did it have excess business holdings in 2014 as a result of (1) any purchase by the foundation or disqualified persons after			1
	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			1
	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,			1
	Form 4720, to determine if the foundation had excess business holdings in 2014) N/A	3b	l .	ĺ
48	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a	ľ	Х
t	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 2014?	4b	l	Х

Form 990-PF (2014) George F. Collins, Jr. I			23-70081	79	Page 6
Part VII-B Statements Regarding Activities for Which	Form 4/20 May Be I	Required (contin	ued)		
5a During the year did the foundation pay or incur any amount to:					
(1) Carry on propaganda, or otherwise attempt to influence legislation (section			es X No		
(2) Influence the outcome of any specific public election (see section 4955);	or to carry on, directly or indire				
any voter registration drive?			es X No		
(3) Provide a grant to an individual for travel, study, or other similar purpose	-	. L. Ye	es 🗶 No	İ	
(4) Provide a grant to an organization other than a charitable, etc., organization	on described in section				
4945(d)(4)(A)? (see instructions)		•	es X No		
(5) Provide for any purpose other than religious, charitable, scientific, literary the prevention of cruelty to children or animals?	r, or educational purposes, or t		es X No		
b If any answer is "Yes" to 5a(1)-(5), did any of the transactions fail to qualify ur	ider the exceptions described	n Regulations		ŀ	
section 53.4945 or in a current notice regarding disaster assistance (see instr	uctions)?	_	N/A	5b	
Organizations relying on a current notice regarding disaster assistance check	here				7
c If the answer is "Yes" to question 5a(4), does the foundation claim exemption		ined			
expenditure responsibility for the grant?			es 🔲 No		
If "Yes," attach the statement required by Regulations section 53.494	1 5-5(d)			ŀ	
6a Did the foundation, during the year, receive any funds, directly or indirectly, to					
a personal benefit contract?	pay promiumo on	[v	es X No		
b Did the foundation, during the year, pay premiums, directly or indirectly, on a	nersonal henefit contract?	,		6Ь	x
If "Yes" to 6b, file Form 8870.	porsonal bonone contract.		<u> </u>		 -
7a At any time during the tax year, was the foundation a party to a prohibited tax	chalter transaction?	□ v	es X No	- 1	
b If "Yes," did the foundation receive any proceeds or have any net income attrib	۱۱ لیے ا		7b	_	
Part VIII Information About Officers, Directors, Trust		nagere Highly			
Paid Employees, and Contractors	tees, i oundation wie	magers, riigini	y		
1 List all officers, directors, trustees, foundation managers and their	compensation.				
		(c) Compensation	(d) Contributions to	(e)	Expense
(a) Name and address	(b) Title, and average hours per week devoted to position	(If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred	ačcou	Expense unt, other wances
Suzanne M. Collins	Trustee	enter -o-j	compensation	- 4110	wances
2200 S. Utica Place, Suite 420	1145000				
Tulsa, OK 74114	0.00	0.	o.		0.
Roger B. Collins	Trustee	•			
2627 E. 21st Street	Trascee				
Tulsa, OK 74114	0.00	0.	0.		0.
George Fulton Collins, IV	Trustee	0.	.		<u> </u>
3623 Binkley Ave.	Trustee				
Dallas, TX 75205	0.00	0.	0.		0.
Dallas, TA 75205	0.00	<u> </u>	<u> </u>		<u> </u>
	4	:			
	4]			
O. Communication of five highest maid ampleyees (other than those in	oluded on line 1) If name	enter IINONE II			
2 Compensation of five highest-paid employees (other than those in		enter "NONE."	(d) Contributions to	(0)	Evnanca
(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	accou	Expense unt, other wances
NONE			Compensation		
		-		 	
	1				
	1				
	†		· -	 	-
	1				
	 				
	1				
Total number of other employees paid over \$50,000	<u> </u>	<u> </u>		1	0

Form 990-PF (2014) George F. Collins, Jr. Foundation	23-7	7008179 Page 7
Part VIII Information About Officers, Directors, Trustees, Foundation Paid Employees, and Contractors (continued)	Managers, Highly	
3 Five highest-paid independent contractors for professional services. If none, enter "NO	NE."	
(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
NONE		
		
		D 0
Total number of others receiving over \$50,000 for professional services Part IX-A Summary of Direct Charitable Activities		
List the foundation's four largest direct charitable activities during the tax year. Include relevant statistical inf	armation such as the	
number of organizations and other beneficiaries served, conferences convened, research papers produced,	etc.	Expenses
1 N/A		-
	<u></u>	
2		
3		
4		
Part IX-B Summary of Program-Related Investments	· · · · · · · · · · · · · · · · · · ·	
Describe the two largest program-related investments made by the foundation during the tax year on lines 1	and 2.	Amount
1 N/A		
		
2		
All other program-related investments. See instructions.		
3		
Total. Add lines 1 through 3	<u> </u>	0.
		Form 990-PF (2014)

P	Minimum Investment Return (All domestic foundations must complete this part. Foreign four	ndation	ns, 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	3,949,463.
b	Average of monthly cash balances	1b	266,100.
	Fair market value of all other assets	1c	
d	Total (add lines 1a, b, and c)	1d	4,215,563.
е	Reduction claimed for blockage or other factors reported on lines 1a and	3, 1	
	1c (attach detailed explanation) 1e 0 •		
2	Acquisition indebtedness applicable to line 1 assets	2	0.
3	Subtract line 2 from line 1d	3	4,215,563.
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions)	4	63,233.
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	4,152,330.
6	Minimum investment return. Enter 5% of line 5	6	207,617.
Р	Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private operating foundations and foreign organizations check here and do not complete this part.)	ıd certa	in
1	Minimum investment return from Part X, line 6	1	207,617.
2a	Tax on investment income for 2014 from Part VI, line 5 2a 3, 101.		
b	Income tax for 2014. (This does not include the tax from Part VI.)		
C	Add lines 2a and 2b	2c	3,101.
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	3,101. 204,516.
4	Recoveries of amounts treated as qualifying distributions	4	0.
5	Add lines 3 and 4	5	204,516.
6	Deduction from distributable amount (see instructions)	6	0.
7	Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1	7	204,516.
P	Qualifying Distributions (see instructions)		
1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes:	-	217 500
_	Expenses, contributions, gifts, etc total from Part I, column (d), line 26	1a	217,500. 0.
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	217 500
4	Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4	4	217,500.
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment	_	2 1 1 1
_	income. Enter 1% of Part I, line 27b	5	3,101. 214,399.
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	
	Note. The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the foundation of	qualities	s for the section

4940(e) reduction of tax in those years.

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Part XIII Undistributed Income (see instructions) (b) (d) (c) Years prior to 2013 2013 2014 Corpus 1 Distributable amount for 2014 from Part XI, 204,516. line 7 2 Undistributed income, if any, as of the end of 2014 181,022. a Enter amount for 2013 only **b** Total for prior years: 0. 3 Excess distributions carryover, if any, to 2014: a From 2009 **b** From 2010 c From 2011 dFrom 2012 e From 2013 0. f Total of lines 3a through e 4 Qualifying distributions for 2014 from 217,500. Part XII, line 4: ►\$ 181,022 a Applied to 2013, but not more than line 2a **b** Applied to undistributed income of prior 0 years (Election required - see instructions) c Treated as distributions out of corpus 0 (Election required - see instructions) 36,478. d Applied to 2014 distributable amount 0. e Remaining amount distributed out of corpus 0. 0. Excess distributions carryover applied to 2014 (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: 0 a Corpus Add lines 3f, 4c, and 4e Subtract line 5 b Prior years' undistributed income. Subtract 0 line 4b from line 2b 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 0 assessed d Subtract line 6c from line 6b. Taxable 0 amount - see instructions e Undistributed income for 2013. Subtract line 0. 4a from line 2a. Taxable amount - see instr. f Undistributed income for 2014. Subtract lines 4d and 5 from line 1. This amount must 168,038. be distributed in 2015 7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (Election 0. may be required - see instructions) 8 Excess distributions carryover from 2009 0 not applied on line 5 or line 7 9 Excess distributions carryover to 2015. 0. Subtract lines 7 and 8 from line 6a 10 Analysis of line 9: a Excess from 2010 b Excess from 2011 c Excess from 2012 dExcess from 2013 e Excess from 2014

Part XVI Private Operating Poundations (see instructions and Part VIII.A question (9) N/A	Form 990-PF (2014) George	F. Collins,	Jr. Founda	tion	23-7008179 Page 1				
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b Check box to indicate whether the foundation is a private operating foundation described in section 2 a faith the lessor of the adjusted real transport of the adjusted real section from Part 1 or the minimum energing that the section of the private real section from Part 1 or the minimum energing section of the private real section o	1 a If the foundation has received a ruling o	r determination letter that	it is a private operating						
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	c Any submission deadlines:				·				
d Any restrictions or limitations on awards, such as by geographical areas, charitable fields, kinds of institutions, or other factors:									
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Supplementary Information (continued) Grants and Contributions Paid During the Year or Approved for Future Payment If recipient is an individual, Recipient Foundation status of recipient Purpose of grant or contribution show any relationship to Amount any foundation manager or substantial contributor Name and address (home or business) a Paid during the year See Statement 6 217,500. **▶** 3a 217,500. Total b Approved for future payment None **▶** 3b Total

Form **990-PF** (2014)

Form 990-PF (2014)

Part XVI-A Analysis of Income-Producing Activities

Enter gross amounts unless otherwise indicated.	Unrelated I	usiness income		by section 512, 513, or 514	(e)
•	(a) Business	(b) Amount	(C) Exclu- sion	(d) Amount	Related or exempt function income
1 Program service revenue:	code		code	Amount	
ab					
c	-		-		
d					
e		-			
f					
g Fees and contracts from government agencies		•			
2 Membership dues and assessments					·
3 Interest on savings and temporary cash investments					
4 Dividends and interest from securities			14	25,004.	
5 Net rental income or (loss) from real estate:					
a Debt-financed property					
b Not debt-financed property					
6 Net rental income or (loss) from personal property					
7 Other investment income					
8 Gain or (loss) from sales of assets other than inventory			18	293,651.	
9 Net income or (loss) from special events					· · · · · · · · · · · · · · · · · · ·
10 Gross profit or (loss) from sales of inventory					
11 Other revenue:					
a					
b	<u> </u>				
<u> </u>					
е					
12 Subtotal. Add columns (b), (d), and (e)		() ·	318,655.	0
13 Total. Add line 12, columns (b), (d), and (e)				13	318,655
(See worksheet in line 13 instructions to verify calculations.)					
Part XVI-B Relationship of Activities t	o the Accon	plishment of	Exempt Po	urposes	

Line No. ▼	Explain below how each activity for which income is reported in column (e) of Part XVI-A contributed importantly to the accomplishment of the foundation's exempt purposes (other than by providing funds for such purposes).							

Form **990-PF** (2014)

1 Did the organization directly or indirectly engage in any of the following with any other organization disscribed in section 501(c) of the Code (other than section 501(c)3) organizations or in section 527, relating to policial organizations? 1 Transfers from the reporting foundation to a noncharitable exempt organization of: 1 (1) Cash 2 (2) Other assets 3 (14(2)	Part)	(VII	Information Re Exempt Organ		nsfers To a	and Transactions	and Relations	hips With Noncha	ritable	!	
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Signatuke of officer or trustee Print/Type preparer's name Preparer's signature Date Check if PTIN self- employed Preparer Use Only Firm's name ► HoganTaylor Lap Firm's address ► 2222 S. Utica Place, Suite 200	Sign Here	and bei	ef, it a true, correct, and cor	nplete Declaration of pr	reparer (other that			retus any knowledge retu	irn with the	prepare	er tr)?
Paid Preparer Use Only Print/Type preparer's name Preparer's signature Date Check if PTIN self- employed Prod 35069 Preparer Use Only Firm's name ► HoganTaylor LTP Firm's address ► 2222 S. Utica Place, Suite 200		Signa	tute of officer or trustee	· COCH	10CV			<u> </u>	Yes		J No
Paid Preparer Use Only J.Patrick Milligan Firm's name ► HoganTaylor LTP Firm's address ► 2222 S. Utica Place, Suite 200					Prenarer's s			Check I if I DTIN			
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Use Only Firm's address ▶ 2222 S. Utica Place, Suite 200		rer			T 200 35	- Y	1901/15				
Firm's address ▶ 2222 S. Utica Place, Suite 200	_)nlv	Firm's name Phog	antaytor	The same		,	FIRM'S EIN > /3-1	#T 2 A	, ,	
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						ce, Buile 20	, 0	Phone no. 918-7.	45-2	333	

Form 990-PF Divide	ends and Inter	est from Se	curities	Statement 1
Gross Source Amoun		Revenu		_
Charles Schwab & Co., Inc. 132,4	34. 107,43	25,0	04. 25,0	04.
To Part I, line 4 132,4	107,43	25,0	04. 25,0	04.
Form 990-PF	Тах	es		Statement 2
Description	(a) Expenses Per Books	(b) Net Invest ment Incom		
2013 Excise Taxes Foreign Tax Withheld on Dividends	3,101.		0. 2.	0.
To Form 990-PF, Pg 1, ln 18	3,943.	84	2.	0.
Form 990-PF	Other E	xpenses		Statement 3
Description	(a) Expenses Per Books	(b) Net Invest ment Incom	_	
Investment Management Fees	7,704.	7,70	4.	0.
	 			
To Form 990-PF, Pg 1, ln 23	7,704.	7,70	4.	0.
To Form 990-PF, Pg 1, ln 23 Form 990-PF	7,704.		4.	Statement 4
		e Stock	Book Value	
Form 990-PF	Corporat	e Stock		Statement 4 Fair Market Value

Form 990-PF Other	Investments		Statement	5
Description	Valuation Method	Book Value	Fair Market Value	=
Mesirow Absolute Return Fund Ltd. Class D	FMV	994,654.	1,863,24	14.
Total to Form 990-PF, Part II, line	13	994,654.	1,863,24	14.

GEORGE F. COLLINS, JR. FOUNDATION EIN 23-7008179 STATEMENT 6

CONTRIBUTIONS PAID DURING THE YEAR FOR YEAR ENDED DECEMBER 31, 2014

NAME AND ADDRESS	PURPOSE OF GRANT OR CONTRIBUTION	<u>AMOUNT</u>
New Creation Fundation 1204 W Noble Troup, TX 75789	General Fund	12,500
Sapulpa Historical Society, Inc 100 E. Lee Ave Sapulpa, OK 74066	Grant Request Grant Request	50,000 5,000
Tulsa Boys Home P O Box 1101 Tulsa, OK 74101	Capital Campaign	50,000
University of Tulsa 800 S Tucker Drive Tulsa, OK 74104	Endowment - Collins College of Business	100,000
TOTAL		\$ 217,500