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

2014

Department of the Treasury
Internal Revenue Service

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▶ Information about Form 990-PF and its separate instructions is at www.irs.gov/form990pf.

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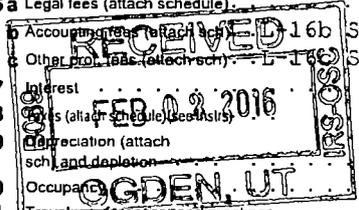
For calendar year **2014**, or tax year beginning **Oct 1**, 2014, and ending **Sep 30**, 2015

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 instructions) (310) 645-0113
Room/suite SUITE 100		C If exemption application is pending, check here. ▶ <input type="checkbox"/>
City or town, state or province, country, and ZIP or foreign postal code CULVER CITY CA 90230-6318		
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 type="checkbox"/> Section 4947(a)(1) nonexempt charitable trust		
<input checked="" type="checkbox"/> Section 501(c)(3) exempt private foundation		
<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) ▶ \$ 12,430,968.		
J Accounting method		
<input type="checkbox"/> Other (specify)		
<input type="checkbox"/> Cash		
<input checked="" type="checkbox"/> Accrual (Part I, column (d) must be on cash basis.)		

Part II 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))		(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
1 Contributions, gifts, grants, etc., received (attach schedule)					
2 Chk ▶ <input checked="" type="checkbox"/> if the foundn is not required to attach Sch B					
3 Interest on savings and temporary cash investments		11.	11.		
4 Dividends and interest from securities		352,273.	352,273.		
5a Gross rents					
b Net rental income or (loss)					
6a Net gain or (loss) from sale of assets not on line 10		270,967.			
b Gross sales price for all assets on line 6a 1,580,689.					
7 Capital gain net income (from Part IV, line 2)			270,967.		
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 or (loss) (attach schedule)					
11 Other income (attach schedule)					
PARTNERSHIP INCOME		-9,725.	-9,725.		
12 Total. Add lines 1 through 11.		613,526.	613,526.		
13 Compensation of officers, directors, trustees, etc.		67,775.	16,944.		50,831.
14 Other employee salaries and wages					
15 Pension plans employee benefits					
16a Legal fees (attach schedule)					
b Accounting fees (attach schedule) 16b Stmt		4,195.	1,049.		3,146.
c Other professional fees (attach schedule) 16c Stmt		48,822.	30,822.		18,000.
17 Interest					
18 Fees (attach schedule) (see instructions)					
19 Depreciation (attach schedule) and depletion					
20 Occupancy		3,463.	1,732.		1,731.
21 Travel, conferences, and meetings		11,973.	2,395.		9,578.
22 Printing and publications					
23 Other expenses (attach schedule) See Line 23 Stmt		1,262.	99.		1,163.
24 Total operating and administrative expenses. Add lines 13 through 23		137,490.	53,041.		84,449.
25 Contributions, gifts, grants paid		834,305.			809,305.
26 Total expenses and disbursements. Add lines 24 and 25		971,795.	53,041.		893,754.
27 Subtract line 26 from line 12:					
a Excess of revenue over expenses and disbursements		-358,269.			
b Net investment income (if negative, enter -0-).			560,485.		
c Adjusted net income (if negative, enter -0-).					

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ADMINISTRATIVE EXPENSES



P 17

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	130,526.	119,916.	119,916.	
	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	6,582,970.	6,285,249.	6,285,249.	
		c Investments — corporate bonds (attach schedule). L-10c. Stmt	6,169,845.	5,452,358.	5,452,358.	
	11	Investments — land, buildings, and equipment basis				
	Less: accumulated depreciation (attach schedule)					
12	Investments — mortgage loans					
13	Investments — other (attach schedule). L-13 Stmt	553,170.	573,445.	573,445.		
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).	13,436,511.	12,430,968.	12,430,968.		
LIABILITIES	17	Accounts payable and accrued expenses				
	18	Grants payable	85,000.	135,000.		
	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)	85,000.	135,000.		
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	13,351,511.	12,295,968.		
	28	Paid-in or capital surplus, or land, bldg, and equipment fund				
29	Retained earnings, accumulated income, endowment, or other funds					
30	Total net assets or fund balances (see instructions)	13,351,511.	12,295,968.			
31	Total liabilities and net assets/fund balances (see instructions)	13,436,511.	12,430,968.			

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 13,351,511.
2	Enter amount from Part I, line 27a	2 -358,269.
3	Other increases not included in line 2 (itemize) See Other Increases Stmt	3 -655,133.
4	Add lines 1, 2, and 3	4 12,338,109.
5	Decreases not included in line 2 (itemize) See Other Decreases Stmt	5 42,141.
6	Total net assets or fund balances at end of year (line 4 minus line 5) — Part II, column (b), line 30	6 12,295,968.

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 1,580,689.		1,309,722.	270,967.
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.	270,967.
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	270,967.
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))
2013	816,015.	13,293,689.	0.061384
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

2 Total of line 1, column (d)	2	0.288971
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	0.057794
4 Enter the net value of noncharitable-use assets for 2014 from Part X, line 5	4	13,115,380.
5 Multiply line 4 by line 3	5	757,990.
6 Enter 1% of net investment income (1% of Part I, line 27b)	6	5,605.
7 Add lines 5 and 6	7	763,595.
8 Enter qualifying distributions from Part XII, line 4	8	893,754.

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)

1 a 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 instrs)		
b Domestic foundations that meet the section 4940(e) requirements in Part V, check here <input checked="" type="checkbox"/> and enter 1% of Part I, line 27b	1	5,605.
c All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of Part I, line 12, column (b)		
2 Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	2	0.
3 Add lines 1 and 2	3	5,605.
4 Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	4	0.
5 Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-	5	5,605.
6 Credits/Payments:		
a 2014 estimated tax pmts and 2013 overpayment credited to 2014	6 a	12,500.
b Exempt foreign organizations – tax withheld at source	6 b	
c Tax paid with application for extension of time to file (Form 8868)	6 c	
d Backup withholding erroneously withheld	6 d	
7 Total credits and payments. Add lines 6a through 6d	7	12,500.
8 Enter any penalty for underpayment of estimated tax. Check here <input type="checkbox"/> 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	
10 Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid	10	6,895.
11 Enter the amount of line 10 to be Credited to 2015 estimated tax	11	6,895. Refunded

Part VII A Statements Regarding Activities

	Yes	No
1 a 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
b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see instructions for the 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
c 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
4 a Did the foundation have unrelated business gross income of \$1,000 or more during the year?	X	
b 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	
8 a Enter the states to which the foundation reports or with which it is registered (see 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 General Instruction G? <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 2014 or the taxable year beginning in 2014 (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-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 2014, 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 FinCEN Form 114, (formerly 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)? <input type="checkbox"/> 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 2014?	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 2014, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2014? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No 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 2014 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 2014)	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 2014?	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 4945(d)(4)(A)? (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

5 b	
6 b	X
7 b	

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	61,316.	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	12,572,091.
b Average of monthly cash balances	1 b	164,744.
c Fair market value of all other assets (see instructions)	1 c	578,272.
d Total (add lines 1a, b, and c)	1 d	13,315,107.
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	13,315,107.
4 Cash deemed held for charitable activities. Enter 1-1/2% of line 3 (for greater amount, see instructions)	4	199,727.
5 Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	13,115,380.
6 Minimum investment return. Enter 5% of line 5	6	655,769.

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	655,769.
2 a Tax on investment income for 2014 from Part VI, line 5	2 a	5,605.
b Income tax for 2014. (This does not include the tax from Part VI.)	2 b	
c Add lines 2a and 2b	2 c	5,605.
3 Distributable amount before adjustments. Subtract line 2c from line 1	3	650,164.
4 Recoveries of amounts treated as qualifying distributions	4	
5 Add lines 3 and 4	5	650,164.
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	650,164.

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	893,754.
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	893,754.
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	5,605.
6 Adjusted qualifying distributions. Subtract line 5 from line 4	6	888,149.

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 2013	(c) 2013	(d) 2014
1 Distributable amount for 2014 from Part XI, line 7				650,164.
2 Undistributed income, if any, as of the end of 2014				
a Enter amount for 2013 only			0.	
b Total for prior years 20__ 20__ 20__				
3 Excess distributions carryover, if any, to 2014				
a From 2009	25,502.			
b From 2010	96,210.			
c From 2011	140,099.			
d From 2012	143,221.			
e From 2013	175,415.			
f Total of lines 3a through e	580,447.			
4 Qualifying distributions for 2014 from Part XII, line 4: ▶ \$ 893,754.				
a Applied to 2013, 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 2014 distributable amount				650,164.
e Remaining amount distributed out of corpus	243,590.			
5 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:				
a Corpus Add lines 3f, 4c, and 4e Subtract line 5	824,037.			
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 2013 Subtract line 4a from line 2a Taxable amount — see instructions			0.	
f Undistributed income for 2014. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2015				0.
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (Election may be required — see instructions)				
8 Excess distributions carryover from 2009 not applied on line 5 or line 7 (see instructions)	25,502.			
9 Excess distributions carryover to 2015. Subtract lines 7 and 8 from line 6a	798,535.			
10 Analysis of line 9				
a Excess from 2010	96,210.			
b Excess from 2011	140,099.			
c Excess from 2012	143,221.			
d Excess from 2013	175,415.			
e Excess from 2014	243,590.			

BAA

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 2014, 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) 2014	(b) 2013	(c) 2012	(d) 2011	
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)(ii)					
(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 address 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 VII 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
<i>a Paid during the year</i>				
SCHEDULE ATTACHED SCHEDULE ATTACHED SCHEDULE ATTACHED	N/A	PUBLIC	SCHEDULE ATTACHED	809,305.
Total ▶ 3 a				809,305.
<i>b Approved for future payment</i>				
SCHEDULE ATTACHED SCHEDULE ATTACHED SCHEDULE ATTACHED	N/A	PUBLIC	SCHEDULE ATTACHED	135,000.
Total ▶ 3 b				135,000.

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	500.			500.
FILING FEES	663.			663.
MISCELLANEOUS	99.	99.		
Total	<u>1,262.</u>	<u>99.</u>		<u>1,163.</u>

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

Other Increases Stmt

UNREALIZED GAINS	-655,134.
ULD	1.
Total	<u>-655,133.</u>

Form 990-PF, Page 2, Part III, Line 5

Other Decreases Stmt

EXCISE TAX PAYMENTS	17,141.
PRIOR YEAR ADJUSTMENT TO GRANTS PAYABLE	25,000.
Total	<u>42,141.</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	4,195.	1,049.		3,146.
Total		<u>4,195.</u>	<u>1,049.</u>		<u>3,146.</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	12,822.	12,822.		
Total		<u>48,822.</u>	<u>30,822.</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	6,285,249.	6,285,249.
Total	<u>6,285,249.</u>	<u>6,285,249.</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	5,452,358.	5,452,358.
Total	<u>5,452,358.</u>	<u>5,452,358.</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	573,445.	573,445.

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

Continued

Line 13 - Investments - Other:	End of Year	
	Book Value	Fair Market Value
Total	<u>573,445.</u>	<u>573,445.</u>

The Carol and James Collins Foundation
 Securities Held
 September 30, 2015

Security Name	Shares	Basis	Market Price	Market Value
Equity				
Payden Value Leaders Fund (Equity Income Fd)	91,599.91	\$1,077,906.18	\$13.06	\$1,196,294.86
Schwab S&P 500 Index Fund	95,636.34	\$2,082,567.92	\$30.44	\$2,911,169.93
SPDR S&P Midcap 400 ETF	2,963.00	\$439,660.02	\$248.89	\$737,461.07
Vanguard Total Stock Market	9,219.00	\$897,875.13	\$98.72	\$910,099.68
Wisdomtree Europe ETF	4,705.05	\$266,248.87	\$54.65	\$257,130.37
Wisdomtree Japan Hedged Equity	5,612.27	\$298,424.66	\$48.66	\$273,092.93
Total Equity		\$5,062,682.78		\$6,285,248.85
Fixed Income				
Core Bond Fund	283,083.53	\$2,893,557.43	\$10.63	\$3,009,177.98
High Income Fund	390,908.74	\$3,034,580.93	\$6.25	\$2,443,179.55
Total Fixed Income		\$5,298,138.36		\$5,452,357.53
Total Investment Portfolio		\$10,360,821.14		\$11,737,606.38

The Carol and James Collins Foundation
Realized Gains and Losses
Fiscal Year Ended 9/30/2015

<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>
11/4/2014	Sell	-212 465	High Income Fund	6	\$8 38	\$1,780 46	1034 \$7.06	\$1,500 00	(\$280 45)
11/4/2014	Sell	-185 014	Core Bond Fund	36	\$11 06	\$2,046.25	1035 \$10 81	\$2,000 00	(\$46 25)
11/6/2014	Sell	-8674 000	iShares TR MSCI EAFE FD MSCI E	1	\$58 29	\$505,607 48	1036 \$82 77	\$544,475 65	\$38,868 19
11/7/2014	Sell	-8350 730	Schwab S&P 500 Index Fund	18	\$28 74	\$239,999 98	1039 \$32 23	\$269,144 03	\$29,144 05
11/7/2014	Sell	-2164 320	Schwab S&P 500 Index Fund	17	\$28 45	\$61,574 90	1040 \$32 23	\$69,756 03	\$8,181 13
11/13/2014	Sell	-36 000	SPDR S&P Midcap 400 ETF	6	\$172 88	\$6,223 58	1042 \$260 68	\$9,384 48	\$3,160 90
11/13/2014	Sell	-55 000	Wisdomtree Europe ETF	1	\$56 60	\$3,112 95	1043 \$56 52	\$3,108 60	(\$4 35)
11/13/2014	Sell	-110 000	Vanguard Total Stock Market	3	\$98 51	\$10,835 95	1044 \$105 02	\$11,552 31	\$716 36
11/13/2014	Sell	-1 000	iShares TR MSCI EAFE FD MSCI E	1	\$58 29	\$58 29	1045 \$83 09	\$83 09	\$4 80
11/13/2014	Sell	-4825 180	High Income Fund	6	\$8 38	\$38,759 01	1046 \$7 07	\$32,700 02	(\$8,058 99)
11/13/2014	Sell	-1098 070	Payden Value Leaders Fund (Equity	18	\$14 47	\$15,889 07	1047 \$14 48	\$15,900 05	\$10 98
11/13/2014	Sell	-3765 030	Core Bond Fund	36	\$11 06	\$41,641 23	1048 \$10 81	\$40,699 97	(\$941.26)
11/13/2014	Sell	-1143 390	Schwab S&P 500 Index Fund	17	\$28 45	\$32,529 45	1049 \$32 36	\$37,000 10	\$4,470 65
11/17/2014	Sell	-1850 140	Core Bond Fund	36	\$11 06	\$20,462 55	1050 \$10 81	\$20,000 01	(\$462 54)
12/9/2014	Sell	-1278 830	High Income Fund	6	\$8 38	\$10,716 60	1051 \$6 85	\$8,759 99	(\$1,956 61)

Thursday, November 05, 2015

Page 1 of 2

<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>
12/9/2014 Sell	-1038 820	Core Bond Fund	36	\$11 08	\$11,489 35	1052 \$10 82	\$11,240 03	(\$249 32)
12/23/2014 Sell	-1 000	High Income Fund	0	\$0 00	\$0 00	1054 \$8,571 67	\$8,571 67	\$8,571 67
12/23/2014 Sell	-1 000	High Income Fund	0	\$0 00	\$0 00	1056 93,019 92	\$93,019 92	\$93,019 92
12/23/2014 Sell	-1 000	Core Bond Fund	0	\$0 00	\$0 00	1058 20,341 25	\$20,341 25	\$20,341 25
12/23/2014 Sell	-1 000	Payden Value Leaders Fund (Equity)	0	\$0 00	\$0 00	1062 \$7,025 71	\$7,025 71	\$7,025 71
12/23/2014 Sell	-1 000	Payden Value Leaders Fund (Equity)	0	\$0 00	\$0 00	1064 32,609 57	\$32,609 57	\$32,609 57
12/23/2014 Sell	-1 000	Core Bond Fund	0	\$0 00	\$0 00	1080 \$4,454 52	\$4,454 52	\$4,454 52
12/26/2014 Sell	-1 000	Wisdomtree Japan Hedged Equity	0	\$0 00	\$0 00	1066 15,074 13	\$15,074 13	\$15,074 13
12/26/2014 Sell	-1 000	Wisdomtree Japan Hedged Equity	0	\$0 00	\$0 00	1069 \$9,238 42	\$9,238 42	\$9,238 42
12/26/2014 Sell	-1.000	Wisdomtree Europe ETF	0	\$0 00	\$0 00	1073 \$5,654 64	\$5,654 64	\$5,654 64
12/26/2014 Sell	-1 000	Wisdomtree Europe ETF	0	\$0 00	\$0 00	1076 \$3,454 43	\$3,454 43	\$3,454 43
1/20/2015 Sell	-3955 800	Core Bond Fund	36	\$11 06	\$43,751 15	1083 \$10 86	\$42,959 99	(\$791 16)
6/3/2015 Sell	-10867 040	Core Bond Fund	36	\$11 06	\$120,189 46	1085 \$10 88	\$116,059 99	(\$4,129 48)
6/3/2015 Sell	-5518.730	Core Bond Fund	37	\$10 52	\$58,057 04	1086 \$10 68	\$58,940 04	\$883 00
6/18/2015 Sell	-3755 870	Core Bond Fund	37	\$10 52	\$39,511 75	1087 \$10 65	\$40,000 02	\$488 26
7/2/2015 Sell	-3762 940	Core Bond Fund	37	\$10 52	\$39,586 13	1088 \$10 63	\$40,000 05	\$413 92
8/11/2015 Sell	-560 748	Core Bond Fund	37	\$10 52	\$5,899 07	1089 \$10 70	\$6,000 00	\$100 93
					<i>1,309,721.67</i>		<i>1,580,688.72</i>	<i>270,967.05</i>

The Carol and James Collins Foundation
Average net assets
Fiscal year ended 9/30/15

	Securities	Cash	Mineral Rights	Total
9/30/14	12,752,816	130,526	553,170	13,436,511
10/31/14	12,937,721	129,306	636,335	13,703,361
11/30/14	12,879,546	293,405	636,335	13,809,286
12/31/14	12,523,583	327,201	553,170	13,403,954
1/31/15	12,451,904	315,308	553,170	13,320,382
2/28/15	12,845,352	296,479	563,170	13,705,001
3/31/15	12,768,213	82,716	563,170	13,414,099
4/30/15	12,793,039	82,293	563,170	13,438,502
5/31/15	12,882,683	81,968	563,170	13,527,820
6/30/15	12,363,358	91,028	583,170	13,037,556
7/31/15	12,500,707	98,618	583,170	13,182,494
8/31/15	12,000,650	103,804	583,170	12,687,625
9/30/15	11,737,606	109,015	583,170	12,429,791
Total	163,437,178	2,141,666	7,517,540	173,096,384
Average	12,572,091	164,744	578,272	13,315,106

The Carol and James Collins Foundation

30-0100019

Form 990-PF

Year Ended September 30, 2015

Part XV - Grants and Contributions

3a Paid during the year

The Carol and James Collins Foundation 990PF

9/30/15

826LA

1714 W. Sunset Blvd.

Los Angeles

CA 90026

To support creative and educational programs

Public Charity

\$15,000.00

A Window Between Worlds

710 4th Ave. #5

Venice

CA 90291

To support Children's Windows Program

Public Charity

\$15,000.00

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

1275 Peachtree Street, NE

Atlanta

GA 30309

To support Great Futures

Public Charity

\$5,000.00

Boys & Girls Clubs of America - Los Angeles County Alliance

3939 Atlantic Blvd., Suite 215

Long Beach

CA 90807

To support LA Alliance Youth of the Year

Public Charity

\$2,500.00

Boys & Girls Clubs of the Foothills

600 S. Shamrock Ave.

Monrovia

CA 91016

To support general operations

Public Charity

\$10,000.00

Boys & Girls Clubs of the Los Angeles Harbor

1200 S. Cabrillo Ave.

San Pedro	CA	90731		
To support College Bound			Public Charity	\$10,000.00

Boys & Girls Clubs of the South Bay

1220 West 256th St.

Harbor City	CA	90710		
To support general operations			Public Charity	\$2,500.00

Bright Prospect

1460 East Holt Boulevard, Suite 74

Pomona	CA	91767		
To support program expansion			Public Charity	\$20,000.00

Bright Star Schools

5800 Hannum Avenue, Suite 130

Culver City	CA	90230		
To support general operations			Public Charity	\$15,000.00

California Community Foundation

221 S. Figueroa Street, Suite 400

Los Angeles	CA	90012		
To support Nonprofit Sustainability Initiative			Public Charity	\$20,000.00

California Restaurant Association Educational Foundation

621 Capitol Mall, Suite 2000

Sacramento	CA	95814		
To support Enhanced ProStart Program			Public Charity	\$15,000.00

California Science Center Foundation

700 Exposition Park Drive

Los Angeles	CA	90069		
To support EndeavourLA Campaign			Public Charity	\$25,000.00

California YMCA Youth & Government

2000 Alameda, Suite 128

San Mateo

CA 94403

Director's Matching Grant

Public Charity

\$500.00

California YMCA Youth & Government

2000 Alameda, Suite 128

San Mateo

CA 94403

Director's Discretionary Grant

Public Charity

\$500.00

CASA of Los Angeles

201 Centre Plaza Drive, Room 1100

Monterey Park

CA 91754-2142

To support Transition Age Youth

Public Charity

\$20,000.00

Centro Latino for Literacy

1709 W. 8th St., Suite A

Los Angeles

CA 90017

To support literacy conference participation

Public Charity

\$2,500.00

Children's Bureau of Southern California (dba Children's Bureau)

1910 Magnolia Avenue

Los Angeles

CA 90007

To support Foster Care and Adoption Program

Public Charity

\$15,000.00

City Year

606 Olive Street, 2nd Floor

Los Angeles

CA 90014

To support work in LAUSD

Public Charity

\$10,000.00

Coalition for Engaged Education

3131 Olympic Blvd.

Santa Monica

CA 90404

To support the work in Lennox School District

Public Charity

\$15,000.00

Council on Foundations

2121 Crystal Drive, Suite 700

Arlington

VA 22202

To support general operations

Public Charity

\$1,440.00

Culver City Education Foundation

P.O. Box 4178

Culver City

CA 90231

To support Middle School Improvisation Program

Public Charity

\$2,500.00

Culver City Education Foundation

P.O. Box 4178

Culver City

CA 90231

To support Front and Center Theatre Collaborative

Public Charity

\$15,000.00

Desert Christian Academy (formerly Christian Schools of the Desert)

40-700 Yucca Lane

Bermuda Dunes

CA 92203

Director's Discretionary Grant

Public Charity

\$5,000.00

Discovery Science Center of Los Angeles (dba Discovery Cube Los Angeles)

2500 Main Street

Santa Ana

CA 92705

To support Making the Grade STEM Proficiency Initiative

Public Charity

\$25,000.00

Exponent Philanthropy

1720 N Street NW

Washington

DC 20036

To support general operations

Public Charity

\$750.00

Families In Schools

1545 Wilshire Blvd. Suite 700

Los Angeles

CA 90017

To support family literacy programs

Public Charity

\$20,000.00

Foundation for California Community Colleges

1102 Q Street, Suite 3500

Sacramento

CA 95811

To support California College Guidance Initiative

Public Charity

\$20,000.00

Friends of Expo Center

3980 Bill Robertson Lane, Suite 203

Los Angeles

CA 90037

To support Gold Medal Teens

Public Charity

\$10,000.00

Fringe Benefits

P.O. Box 691215

Los Angeles

CA 90069

Director's Discretionary Grant

Public Charity

\$5,000.00

Heart of Los Angeles Youth, Inc.

2701 Wilshire Boulevard, Suite 100

Los Angeles

CA 90057

To support education programs

Public Charity

\$20,000.00

KIPP LA Schools

4545 Dozier Avenue

Los Angeles

CA 90022

To support program growth

Public Charity

\$15,000.00

La Sierra

4500 Riverwalk Pkwy

Riverside

CA 92515

Director's Discretionary Grant

Public Charity

\$5,000.00

La Sierra

4500 Riverwalk Pkwy

Riverside

CA 92515

Director's Discretionary Grant

Public Charity

\$5,000.00

LA's Promise

1035 S. Grand Avenue, 2nd Floor
 Los Angeles CA 90015
 To support Culinary Arts at Manual Arts and West Adams High Schools Public Charity \$2,500.00

LA's Promise

1035 S. Grand Avenue, 2nd Floor
 Los Angeles CA 90015
 To support West Adams Prep High School's Culinary Arts Program Public Charity \$2,500.00

LA's Promise

1035 S. Grand Avenue, 2nd Floor
 Los Angeles CA 90015
 To support Go for College Program Public Charity \$15,000.00

Long Beach Blast - Better Learning After School Today

737 Pine Ave., Suite 201
 Long Beach CA 90808
 To support Academic Mentoring Program and Bridge to Success Public Charity \$15,000.00

Los Angeles Drama Club

1210 S. Sycamore Avenue
 Los Angeles CA 90019
 Director's Discretionary Grant Public Charity \$2,500.00

Loyola Marymount University

1 LMU Drive
 Los Angeles CA 90045
 To support Restorative Justice Project Public Charity \$20,000.00

Making The Right Connections, Inc.

3250 Wilshire Blvd., Suite 1010
 Los Angeles CA 90010
 To support summer programs Public Charity \$5,000.00

Mark Twain Middle School World Languages Magnet and Arts Academy

2224 Walgrove Avenue

Los Angeles

CA 90066

To support Saturday School

Public Charity

\$2,500.00

Marlborough School

250 S. Rossmore Ave.

Los Angeles

CA 90004

Director's Discretionary Grant

Public Charity

\$2,500.00

Marlborough School

250 S. Rossmore Ave.

Los Angeles

CA 90004

To support LA's Promise College Access Directors
College Visits

Public Charity

\$4,175.00

Marlborough School

250 S. Rossmore Ave.

Los Angeles

CA 90004

To support Alumnae development capacity building

Public Charity

\$2,500.00

Marlborough School

250 S. Rossmore Ave.

Los Angeles

CA 90004

Director's Discretionary Grant

Public Charity

\$5,000.00

MIND Research Institute

111 Academy Way, Suite 100

Irvine

CA 92617

To support School Scholarship Alliance for LA Math
Initiative

Public Charity

\$15,000.00

Mount St. Mary's College

10 Chester Place

Los Angeles

CA 90007

To support Student Ambassadors Program

Public Charity

\$10,000.00

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

Network for Teaching Entrepreneurship (NFTE) Greater LA

350 S. Bixel St., Suite 280

Los Angeles

CA 90017

To support NFTE work in Los Angeles schools

Public Charity

\$15,000.00

New Earth Organization

3131 Olympic Blvd, Suite 301

Santa Monica

CA 90404

To support general operations

Public Charity

\$10,000.00

New Teacher Center

110 Cooper Street, Suite 500

Santa Cruz

CA 95060

To support work in LAUSD

Public Charity

\$15,000.00

Palomar College

1140 W. Mission Road

San Marcos

CA 92069

Director's Discretionary Grant

Public Charity

\$5,000.00

Para Los Ninos

500 South Lucas Ave.

Los Angeles

CA 90017

To support Charter Schools

Public Charity

\$20,000.00

Para Los Ninos

500 South Lucas Ave.

Los Angeles

CA 90017

Director's Matching Grant

Public Charity

\$1,500.00

Para Los Ninos

500 South Lucas Ave.

Los Angeles

CA 90017

To support Las Fiestas

Public Charity

\$2,500.00

Para Los Ninos

500 South Lucas Ave.

Los Angeles

CA 90017

Director's Discretionary Grant

Public Charity

\$500.00

Pepperdine Univesity

24255 Pacific Coast Highway

Malibu

CA 90263

To support science lab at Miles Elementary and
Technology Magnet

Public Charity

\$15,000.00

Shakespeare Festival /LA, dba The Shakespeare Center of Los Angeles

1238 West 1st Street

Los Angeles

CA 90026

To support Will Power To Youth education programs

Public Charity

\$10,000.00

Southern California Grantmakers

1000 North Alameda Street, Suite 230

Los Angeles

CA 90012

To support 2014 Annual Conference

Public Charity

\$2,500.00

Southern California Grantmakers

1000 North Alameda Street, Suite 230

Los Angeles

CA 90012

To support 2015 Family Foundation Confernece

Public Charity

\$2,500.00

Southern California Grantmakers

1000 North Alameda Street, Suite 230

Los Angeles

CA 90012

To support general operations

Public Charity

\$2,700.00

Spark Program, Inc.

251 Rhode Island Street, #205

San Francisco CA 94103

To support Middle School Apprenticeship Programs Public Charity \$10,000.00

The Accelerated School

116 E. Martin Luther King Jr. Blvd.

Los Angeles CA 90011

To support general operations for Accelerated Charter Elementary School Public Charity \$15,000.00

The Boys & Girls Clubs of Venice

2232 Lincoln Blvd.

Venice CA 90291

To support staff leadership development Public Charity \$4,100.00

The Boys & Girls Clubs of Venice

2232 Lincoln Blvd.

Venice CA 90291

To support programs at Mark Twain Middle School Public Charity \$1,640.00

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 \$20,000.00

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

1055 Wilshire Blvd., Suite 800

Los Angeles CA 90017

To support Arts For All Public Charity \$20,000.00

The HeArt Project (dba artworxLA)

1140 North Citrus Avenue

Los Angeles

CA 90038

To support Level 1 classroom workshops

Public Charity

\$15,000.00

The Library Foundation of Los Angeles

630 W. Fifth Street

Los Angeles

CA 90071

To support Summer Reading Club

Public Charity

\$5,000.00

The Rape Foundation

1223 Wilshire Blvd., #410

Santa Monica

CA 90403

To support the RTC School Program

Public Charity

\$20,000.00

The Unusual Suspects Theatre Company

3719 Verdugo Road

Los Angeles

CA 90065

To support theatre arts workshops

Public Charity

\$10,000.00

The Unusual Suspects Theatre Company

3719 Verdugo Road

Los Angeles

CA 90065

To support board match

Public Charity

\$1,000.00

UNITE-LA

350 South Bixel Street, Suite 160

Los Angeles

CA 90017

To support LAUSD partnership building and school transformation

Public Charity

\$15,000.00

Venice Family Clinic

604 Rose Avenue

Venice

CA 90291

To support new Children's Health and Wellness Center

Public Charity

\$15,000.00

West Valley Boys & Girls Club

7245 Remmet Ave.

Canoga Park

CA 91304

To support general operations

Public Charity

\$10,000.00

Westside Family YMCA

11311 La Grange Ave.

Los Angeles

CA 90025

Director's Matching Grant

Public Charity

\$3,000.00

Westside Family YMCA

11311 La Grange Ave.

Los Angeles

CA 90025

Director's Discretionary Grant

Public Charity

\$4,000.00

YMCA of Metropolitan Los Angeles -Anderson Munger Family

625 South New Hampshire Ave.

Los Angeles

CA 90005

To support construction of new Anderson Munger
YMCA branch

Public Charity

\$20,000.00

**Young Mens Christian Association of Metropolitan Los Angeles - San
Pedro & Peninsula YMCA**

301 South Bandini Street

San Pedro

CA 90731

To support Aquatic Center programs

Public Charity

\$20,000.00

Young Musicians Foundation

244 S. San Pedro Street, Suite 506

Los Angeles

CA 90012

To support capacity building

Public Charity

\$10,000.00

\$809,305.00

The Carol and James Collins Foundation

30-0100029

Form 990-PF

Year Ended September 30, 2015

Part XV – Grants and Contributions

3b Approved for future payment

The Carol and James Collins Foundation 990-PF

9/30/15

Payable 2016

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

California Science Center
700 Exposition Park Drive
Los Angeles, CA 90069

To support EndeavourLA Campaign \$25,000.00

Discovery Cube Los Angeles
2500 North Main Street
Santa Ana, CA 92705

To support Making the Grade STEM Proficiency Initiative \$25,000.00

Payable 2017

California Science Center
700 Exposition Park Drive
Los Angeles, CA 90069

To support EndeavourLA Campaign

\$25,000.00

Discovery Cube Los Angeles
2500 North Main Street
Santa Ana, CA 92705

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To support Making the Grade STEM Proficiency Initiative

\$25,000.00