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

2015

Department of the Treasury
Internal Revenue Service

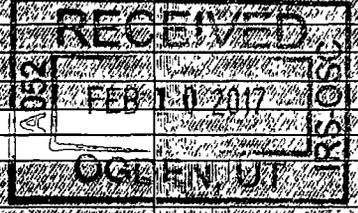
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Open to Public Inspection

For calendar year 2015, or tax year beginning Oct 1, 2015, and ending Sep 30, 2016

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) \$ 12,646,196.		
J Accounting method <input type="checkbox"/> Cash <input checked="" type="checkbox"/> Accrual <input type="checkbox"/> Other (specify) _____ (Part I, column (d) must be on cash basis.)		

Part III 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)
REVENUE	1 Contributions, gifts, grants, etc., received (attach schedule)				
	2 <input checked="" type="checkbox"/> If the foundation is not required to attach Sch B				
	3 Interest on savings and temporary cash investments	17.	17.		
	4 Dividends and interest from securities	344,598.	344,598.		
	5a Gross rents				
	b Net rental income or (loss)				
	6a Net gain or (loss) from sale of assets not on line 10	-279,228.			
	b Gross sales price for all assets on line 6a	5,713,297.			
	7 Capital gain net income (from Part IV, line 2)		0.		
	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		-67,810.	-67,810.		
12 Total Add lines 1 through 11.	-2,423.	276,805.			
ADMINISTRATIVE EXPENSES	13 Compensation of officers, directors, trustees, etc.	68,962.	17,240.		51,722.
	14 Other employee salaries and wages				
	15 Pension plans, employee benefits				
	16a Legal fees (attach schedule)				
	b Accounting fees (attach sch.) . L-16b Stmt.	3,715.	929.		2,786.
	c Other prof fees (attach sch.) . L-16c Stmt.	47,924.	29,924.		18,000.
	17 Interest				
	18 Taxes (attach schedule)(see instrs)				
	19 Depreciation (attach schedule) and depletion				
	20 Occupancy	3,617.	1,808.		1,809.
	21 Travel, conferences, and meetings	11,173.	2,235.		8,938.
	22 Printing and publications				
23 Other expenses (attach schedule) See Line 23 Stmt	1,122.			1,122.	
24 Total operating and administrative expenses. Add lines 13 through 23	136,513.	52,136.		84,377.	
25 Contributions, gifts, grants paid	707,850.			791,850.	
26 Total expenses and disbursements Add lines 24 and 25	844,363.	52,136.		876,227.	
27 Subtract line 26 from line 12.					
a Excess of revenue over expenses and disbursements	-846,786.				
b Net investment income (if negative, enter -0-).		224,669.			
c Adjusted net income (if negative, enter -0-).					



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Part II Balance Sheets		Attached schedules and amounts in the description column should be for end-of-year amounts only (See instructions.)		Beginning of year	End of year	
		(a) Book Value	(b) Book Value	(c) Fair Market Value		
ASSETS	1	Cash — non-interest-bearing				
	2	Savings and temporary cash investments	119,916.	149,938.	149,938.	
	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	6,285,249.	6,752,903.	6,752,903.	
	c	Investments — corporate bonds (attach schedule) L-10c Stmt	5,452,358.	5,177,824.	5,177,824.	
	11	Investments — land, buildings, and equipment basis				
	Less: accumulated depreciation (attach schedule) ▶					
12	Investments — mortgage loans					
13	Investments — other (attach schedule) L-13 Stmt	573,445.	558,635.	558,635.		
14	Land, buildings, and equipment: basis ▶					
	Less: accumulated depreciation (attach schedule) ▶					
15	Other assets (describe L-15 Stmt)	6,896.	6,896.	6,896.		
16	Total assets (to be completed by all filers — see the instructions. Also, see page 1, item I)	12,437,864.	12,646,196.	12,646,196.		
LIABILITIES	17	Accounts payable and accrued expenses				
	18	Grants payable	135,000.	50,000.		
	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)	135,000.	50,000.		
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. X					
	27	Capital stock, trust principal, or current funds	12,302,864.	12,596,196.		
	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)	12,302,864.	12,596,196.			
31	Total liabilities and net assets/fund balances (see instructions)	12,437,864.	12,646,196.			

Part III Analysis of Changes in Net Assets or Fund Balances			
1	Total net assets or fund balances at beginning of year — Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year's return)	1	12,302,864.
2	Enter amount from Part I, line 27a	2	-846,786.
3	Other increases not included in line 2 (itemize) See Other Increases Stmt	3	1,140,118.
4	Add lines 1, 2, and 3	4	12,596,196.
5	Decreases not included in line 2 (itemize) See Other Decreases Stmt	5	
6	Total net assets or fund balances at end of year (line 4 minus line 5) — Part II, column (b), line 30	6	12,596,196.

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 (mo., day, yr.)	(d) Date sold (mo., day, yr.)
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	5,713,297.		5,992,525.	-279,228.
b				
c				
d				
e				

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(l) Gains (Col (h) gain minus col (k), but not less than -0-) or Losses (from col (h))
(i) F.M.V. as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col (i) over col (j), if any	
a			-279,228.
b			
c			
d			
e			

2 Capital gain net income or (net capital loss)	<div style="border: 1px solid black; padding: 2px; display: inline-block;"> If gain, also enter in Part I, line 7 If (loss), enter -0- in Part I, line 7 </div>	2	-279,228.
3 Net short-term capital gain or (loss) as defined in sections 1222(5) and (6)	<div style="border: 1px solid black; padding: 2px; display: inline-block;"> If gain, also enter in Part I, line 8, column (c) (see instructions). If (loss), enter -0- in Part I, line 8 </div>	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 (col. (b) divided by col. (c))
2014	888,149.	13,115,380.	0.067718
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

2 Total of line 1, column (d)	2	0.305890
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	0.061178
4 Enter the net value of noncharitable-use assets for 2015 from Part X, line 5	4	12,427,512.
5 Multiply line 4 by line 3	5	760,290.
6 Enter 1% of net investment income (1% of Part I, line 27b)	6	2,247.
7 Add lines 5 and 6	7	762,537.
8 Enter qualifying distributions from Part XII, line 4	8	876,227.

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	2,247.
c All other domestic foundations enter 2% of line 27b Exempt foreign organizations enter 4% of Part I, line 12, col (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	2,247.
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	2,247.
6 Credits/Payments.			
a 2015 estimated tax pmts and 2014 overpayment credited to 2015	6 a	6,895.	
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	6,895.
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	4,648.
11 Enter the amount of line 10 to be Credited to 2016 estimated tax		11	4,648. 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)?		X
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.		
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? If 'Yes,' attach a detailed description of the activities		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? If 'Yes,' attach a conformed copy of the changes		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? If 'Yes,' attach the statement required by General Instruction T		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? If 'Yes,' complete Part II, col (c), and Part XIV	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? If 'No,' attach explanation	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 2015 or the taxable year beginning in 2015 (see instructions for Part XIV)? If 'Yes,' complete Part XIV		X
10 Did any persons become substantial contributors during the tax year? If 'Yes,' attach a schedule listing their names and addresses	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)
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).
13 Did the foundation comply with the public inspection requirements for its annual returns and exemption application?
14 The books are in care of CAROL & JAMES COLLINS FOUNDATION Telephone no. (310) 645-0113
15 Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 - Check here
16 At any time during calendar year 2015, 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?

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.

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?
(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person?
(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?
(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person?
(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?
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)?
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 2015?
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 2015, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2015?
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?
c If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here
3 a Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year?
b If 'Yes,' did it have excess business holdings in 2015 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?
4 a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?
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 2015?

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	62,316.	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	11,754,010.
b Average of monthly cash balances	1 b	238,558.
c Fair market value of all other assets (see instructions)	1 c	624,195.
d Total (add lines 1a, b, and c)	1 d	12,616,763.
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	12,616,763.
4 Cash deemed held for charitable activities Enter 1-1/2% of line 3 (for greater amount, see instructions)	4	189,251.
5 Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	12,427,512.
6 Minimum investment return. Enter 5% of line 5	6	621,376.

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	621,376.
2 a Tax on investment income for 2015 from Part VI, line 5	2 a	2,247.
b Income tax for 2015. (This does not include the tax from Part VI.)	2 b	
c Add lines 2a and 2b	2 c	2,247.
3 Distributable amount before adjustments. Subtract line 2c from line 1	3	619,129.
4 Recoveries of amounts treated as qualifying distributions	4	
5 Add lines 3 and 4	5	619,129.
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	619,129.

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	876,227.
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	876,227.
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	2,247.
6 Adjusted qualifying distributions. Subtract line 5 from line 4	6	873,980.

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 2014	(c) 2014	(d) 2015
1 Distributable amount for 2015 from Part XI, line 7				619,129.
2 Undistributed income, if any, as of the end of 2015				
a Enter amount for 2014 only			0.	
b Total for prior years 20__ 20__ 20__				
3 Excess distributions carryover, if any, to 2015				
a From 2010	96,210.			
b From 2011	140,099.			
c From 2012	143,221.			
d From 2013	175,415.			
e From 2014	243,590.			
f Total of lines 3a through e	798,535.			
4 Qualifying distributions for 2015 from Part XII, line 4: \$ 876,227.				
a Applied to 2014, 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 2015 distributable amount				619,129.
e Remaining amount distributed out of corpus	257,098.			
5 Excess distributions carryover applied to 2015 (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	1,055,633.			
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 2014 Subtract line 4a from line 2a Taxable amount — see instructions			0.	
f Undistributed income for 2015. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2016				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 2010 not applied on line 5 or line 7 (see instructions)	96,210.			
9 Excess distributions carryover to 2016. Subtract lines 7 and 8 from line 6a	959,423.			
10 Analysis of line 9:				
a Excess from 2011	140,099.			
b Excess from 2012	143,221.			
c Excess from 2013	175,415.			
d Excess from 2014	243,590.			
e Excess from 2015	257,098.			

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 2015, 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)

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) 2015	(b) 2014	(c) 2013	(d) 2012	
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 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
a Paid during the year				
SCHEDULE ATTACHED SCHEDULE ATTACHED SCHEDULE ATTACHED	N/A	PUBLIC	SCHEDULE ATTACHED	791,850.
Total				3 a 791,850.
b Approved for future payment				
SCHEDULE ATTACHED SCHEDULE ATTACHED SCHEDULE ATTACHED	N/A	PUBLIC	SCHEDULE ATTACHED	50,000.
Total				3 b 50,000.

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	36.			36.
FILING FEES	562.			562.
MISCELLANEOUS	524.			524.
Total	<u>1,122.</u>			<u>1,122.</u>

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

Other Increases Stmt

UNREALIZED GAINS	<u>1,140,118.</u>
ULD	
Total	<u>1,140,118.</u>

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

Other Decreases Stmt

EXCISE TAX PAYMENTS	
PRIOR YEAR ADJUSTMENT TO GRANTS PAYABLE	
Total	

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	3,715.	929.		2,786.
Total		<u>3,715.</u>	<u>929.</u>		<u>2,786.</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 INC	ADMINISTRATIVE SERVICES	36,000.	18,000.		18,000.
PAYDEN & RYGEL	INVESTMENT MANAGEMENT SERVICES	11,924.	11,924.		
Total		<u>47,924.</u>	<u>29,924.</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	6,752,903.	6,752,903.
Total	<u>6,752,903.</u>	<u>6,752,903.</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	5,177,824.	5,177,824.
Total	<u>5,177,824.</u>	<u>5,177,824.</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	558,635.	558,635.

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>558,635.</u>	<u>558,635.</u>

Form 990-PF, Page 2, Part II, Line 15
Other Assets Stmt

Line 15 - Other Assets:	Beginning Year Book Value	End of Year	
		Book Value	Fair Market Value
PREPAID EXCISE TAXES	6,896.	6,896.	6,896.
Total	<u>6,896.</u>	<u>6,896.</u>	<u>6,896.</u>

The Carol and James Collins Foundation
 Securities Held
 September 30, 2016

Equity	Shares	Basis	Market Price	Market Value
Payden Value Leaders Fund (Equity Income Fd)	202,014 57	\$2,637,734 93	\$14 86	\$3,001,936 57
Schwab S&P 500 Index Fund	90,223 26	\$1,982,521 98	\$34 00	\$3,067,590 76
SPDR S&P Midcap 400 ETF	2,421 00	\$372,715 76	\$282 27	\$683,375 67
		\$4,992,972 67		\$6,752,903 01
Fixed Income				
Core Bond Fund	308,871 32	\$8,160,927 32	\$10 93	\$10,128,866 59
High Income Fund	80,259 00	\$610,857 84	\$6 50	\$521,683 48
Ishares 10-20 Year Treasuries	4,180 85	\$607,958 04	\$144 82	\$605,470 03
Payden Strategic Income Fund	66,408 20	\$664,082 02	\$10 16	\$674,707 34
		\$5,050,852 56		\$5,177,824 43
		\$10,044,069 73		\$11,930,971 94

The Carol and James Collins Foundation
Realized Gains and Losses
Fiscal Year Ended 9/30/2016

<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>
10/5/2015	Sell	-531 000	SPDR S&P Midcap 400 ETF	6	\$172 88	\$91,797 85	1090 \$256 52	\$136,213 71	\$44,415 87
10/5/2015	Sell	-88 000	Vanguard Total Stock Market	3	\$98 51	\$8,668 76	1091 \$101 99	\$8,975 12	\$306 36
10/5/2015	Sell	-6681 400	Schwab S&P 500 Index Fund	17	\$28 45	\$190,085 83	1096 \$31 50	\$210,464 10	\$20,378 27
10/22/2015	Sell	-197 000	SPDR S&P Midcap 400 ETF	6	\$172 88	\$34,056 83	1097 \$261 35	\$51,486 74	\$17 429 91
10/22/2015	Sell	-161 000	Vanguard Total Stock Market	3	\$98 51	\$15,859 88	1098 \$105 28	\$16,950 24	\$1,090 36
10/22/2015	Sell	-462 000	Wisdomtree Europe ETF	5	\$56 70	\$26,194 94	1099 \$59 79	\$27,623 44	\$1,428 50
10/22/2015	Sell	-600 000	Vanguard Total Stock Market	3	\$98 51	\$59,105 16	1100 \$105 28	\$63,168 60	\$4,063 44
10/22/2015	Sell	-100 000	Wisdomtree Japan Hedged Equity	1	\$53 47	\$5,346 90	1101 \$53 78	\$5,377 50	\$30 60
10/22/2015	Sell	-100 000	Wisdomtree Japan Hedged Equity	1	\$53 47	\$5,346 90	1102 \$53 78	\$5,377 50	\$30 60
10/22/2015	Sell	-412 000	Wisdomtree Japan Hedged Equity	1	\$53 47	\$22,029 23	1103 \$53 77	\$22,153 65	\$124 42
10/22/2015	Sell	-6882 600	Schwab S&P 500 Index Fund	17	\$28 45	\$195,809 97	1104 \$32 57	\$224,166 28	\$28,356 31
10/22/2015	Sell	-769 260	Schwab S&P 500 Index Fund	16	\$26 64	\$20,493 09	1105 \$32 57	\$25,054 80	\$4,561 71
10/22/2015	Sell	-8231 830	Payden Value Leaders Fund (Equity)	18	\$14 47	\$119,114 58	1106 \$13 95	\$114,834 03	(\$4,280 55)
11/6/2015	Sell	-46 000	SPDR S&P Midcap 400 ETF	6	\$172 88	\$7,952 36	1108 \$266 21	\$12,245 51	\$4,293 15
11/6/2015	Sell	-171 000	Vanguard Total Stock Market	3	\$98 51	\$16,844 97	1109 \$107 70	\$18,416 70	\$1,571 73

<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>
11/6/2015	Sell	-102 000	Wisdomtree Europe ETF	5	\$56 70	\$5,783 30	1110 \$62 18	\$6,342 36	\$559 06
11/6/2015	Sell	-111 000	Wisdomtree Japan Hedged Equity	1	\$53 47	\$5,935 06	1111 \$54 93	\$6,097 23	\$162 17
11/6/2015	Sell	-1722 440	Payden Value Leaders Fund (Equity)	18	\$14 47	\$24,923 71	1112 \$13 95	\$24,028 04	(\$895 67)
11/6/2015	Sell	-1653 380	Schwab S&P 500 Index Fund	15	\$25 65	\$42,409 03	1114 \$33 33	\$55 106 99	\$12,697 96
11/6/2015	Sell	-7351 940	Core Bond Fund	39	\$10 69	\$78,592 24	1115 \$10 59	\$77,857 04	(\$735 19)
12/21/2015	Sell	-1 000	Schwab S&P 500 Index Fund	0	\$0 00	\$0 00	1117 25,846 33	\$25,846 33	\$25,846 33
12/23/2015	Sell	-1 000	Core Bond Fund	0	\$0 00	\$0 00	1119 \$2,649 45	\$2,649 45	\$2,649 45
12/23/2015	Sell	-1 000	Core Bond Fund	0	\$0 00	\$0 00	1121 \$2,084 24	\$2,084 24	\$2,084 24
12/28/2015	Sell	-1 000	Wisdomtree Japan Hedged Equity	0	\$0 00	\$0 00	1123 \$7,908 45	\$7,906 45	\$7,906 45
12/28/2015	Sell	-1 000	Wisdomtree Japan Hedged Equity	0	\$0 00	\$0 00	1125 \$4,118 55	\$4,118 55	\$4,118 55
12/28/2015	Sell	-1 000	Wisdomtree Europe ETF	0	\$0 00	\$0 00	1127 \$7,431 52	\$7,431 52	\$7,431 52
12/28/2015	Sell	-1 000	Wisdomtree Europe ETF	0	\$0 00	\$0 00	1129 11,284 75	\$11,284 75	\$11,284 75
3/9/2016	Sell	-1985 000	Vanguard Total Stock Market	3	\$98 51	\$195,539 57	1130 \$101 37	\$201,219 45	\$5,679 88
3/9/2016	Sell	-15 000	Vanguard Total Stock Market	1	\$97 14	\$1,457 06	1131 \$101 37	\$1,520 55	\$63 49
3/9/2016	Sell	-224 000	Wisdomtree Europe ETF	5	\$56 70	\$12,700 58	1132 \$51 53	\$11,543 03	(\$1,157 54)
3/9/2016	Sell	-4510 042	Wisdomtree Europe ETF	1	\$56 60	\$255,263 85	1133 \$51 53	\$232,408 76	(\$22,855 09)
3/9/2016	Sell	-3 958	Wisdomtree Europe ETF	1	\$56 60	\$224 04	1134 \$51 54	\$203 99	(\$20 04)
3/9/2016	Sell	-100 390	Wisdomtree Europe ETF	2	\$56 33	\$5,654 85	1135 \$51 54	\$5 173 60	(\$481 25)

<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>
3/9/2016	Sell	-61 330	Wisdomtree Europe ETF	3	\$56 33	\$3,454 65	1136 \$51 54	\$3,160 64	(\$294 00)
3/9/2016	Sell	-29 330	Wisdomtree Europe ETF	4	\$56 33	\$1,652 12	1137 \$51 54	\$1,511 52	(\$140 60)
3/9/2016	Sell	-4307 267	Wisdomtree Japan Hedged Equity	1	\$53 47	\$230,305 28	1138 \$43 62	\$187,885 58	(\$42,419 69)
3/9/2016	Sell	-58 733	Wisdomtree Japan Hedged Equity	1	\$53 47	\$3,140 37	1139 \$43 63	\$2,562 21	(\$578 16)
3/9/2016	Sell	-518 000	Wisdomtree Japan Hedged Equity	5	\$51 20	\$26,521 08	1140 \$43 63	\$22,597 75	(\$3,923 33)
3/9/2016	Sell	-299 680	Wisdomtree Japan Hedged Equity	2	\$50 30	\$15,074 23	1141 \$43 63	\$13,073 54	(\$2,000 69)
3/9/2016	Sell	-183 662	Wisdomtree Japan Hedged Equity	3	\$50 30	\$9,238 42	1142 \$43 63	\$8,012 27	(\$1,226 15)
3/9/2016	Sell	-39 930	Wisdomtree Japan Hedged Equity	4	\$50 30	\$2,008 52	1143 \$43 63	\$1,741 95	(\$266 58)
3/9/2016	Sell	-2918 000	Vanguard Total Stock Market	1	\$97 14	\$283,446 93	1144 \$101 36	\$295,768 48	\$12,321 55
3/9/2016	Sell	-3281 000	Vanguard Total Stock Market	2	\$96 60	\$316,952 80	1145 \$101 36	\$332,562 16	\$15,609 36
3/9/2016	Sell	-14 000	SPDR S&P Midcap 400 ETF	6	\$172 88	\$2,420 28	1146 \$252 10	\$3,529 40	\$1,109 12
3/29/2016	Sell	-36 000	SPDR S&P Midcap 400 ETF	6	\$172 88	\$6,223 58	1149 \$259 06	\$9,326 16	\$3,102 58
3/29/2016	Sell	-101 010	Schwab S&P 500 Index Fund	15	\$25 65	\$2,590 90	1150 \$31 90	\$3,222 22	\$631 32
3/29/2016	Sell	-1204 570	Schwab S&P 500 Index Fund	16	\$26 64	\$32,089 74	1151 \$31 90	\$38,425 78	\$6,336 04
3/29/2016	Sell	-2861 420	Payden Value Leaders Fund (Equity)	20	\$14 07	\$40,260 18	1152 \$14 49	\$41,461 98	\$1,201 80
3/29/2016	Sell	-5870 670	Core Bond Fund	39	\$10 69	\$62,757 46	1153 \$10 67	\$62,640 05	(\$117 41)
5/2/2016	Sell	-24139 870	Core Bond Fund	39	\$10 69	\$258,055 21	1157 \$10 71	\$258,538 01	\$482 80
5/2/2016	Sell	-2633 970	High Income Fund	6	\$8 38	\$22,072 67	1158 \$6 34	\$16,699 37	(\$5,373 30)

<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>
5/2/2016	Sell	-3712 871	High Income Fund	7	\$8 08	\$30,000 00	1159 \$6 34	\$23,539 60	(\$6,460 40)
5/2/2016	Sell	-7334 963	High Income Fund	8	\$8 18	\$60,000 00	1160 \$6 34	\$46,503 67	(\$13,496 33)
5/2/2016	Sell	-9774 440	High Income Fund	9	\$7 98	\$78,000 03	1161 \$6 34	\$61,969 95	(\$16,030 08)
5/2/2016	Sell	-205 614	High Income Fund	10	\$7 53	\$1,548 27	1162 \$6 34	\$1,303 59	(\$244 68)
5/2/2016	Sell	-192554 560	High Income Fund	11	\$7 79	\$1,500,000 02	1163 \$6 34	\$1,220,795 91	(\$279,204 11)
5/2/2016	Sell	-38461 540	High Income Fund	12	\$7 80	\$300,000 01	1164 \$6 34	\$243,846 16	(\$56,153 85)
5/2/2016	Sell	-52053 286	High Income Fund	13	\$7 72	\$401,851 37	1165 \$6 34	\$330,017 83	(\$71,833 53)
6/8/2016	Sell	-230 000	Ishares 3-7 Year Treasunes	1	\$125 39	\$28,839 68	1169 \$125 96	\$28,970 34	\$130 66
6/8/2016	Sell	-14378 480	Core Bond Fund	39	\$10 69	\$153,705 95	1170 \$10 78	\$155,000 01	\$1,294 06
6/8/2016	Sell	-3084 580	Payden Strategic Income Fund	1	\$10 00	\$30,845 80	1171 \$10 05	\$31,000 03	\$154 23
6/8/2016	Sell	-3918 500	High Income Fund	13	\$7 72	\$30,250 82	1172 \$6 38	\$25,000 03	(\$5,250 79)
8/11/2016	Sell	-4881 000	Ishares 3-7 Year Treasunes	1	\$125 39	\$612,028 10	1174 \$126 47	\$617,300 56	\$5,272 46
						<i>5,992,525 00</i>		<i>5,713,297 02</i>	<i>-279,227 98</i>

PART X Fair market value of assets not used directly in carrying out charitable purposes

	SECURITIES				CASH				OTHER ASSETS		
	US & State Government Obligations	Corporate Obligations	Corporate Stock	Other Investments	Bank of America MM Checking	UBS Financial MMA	Charles Schwab MMF	Payden Bunker Hill MMA	Total Cash	Mneral Rights	Total Other Assets
October		6,338,730	5,940,211		35,709	21,412	16,320		73,441	623,445	623,445
November		6,203,375	5,850,954		219,736	21,412	13,387		254,535	623,445	623,445
December		5,124,297	5,602,278		315,542	21,412	60,508		397,462	623,445	623,445
January		6,125,947	5,343,481		324,784	21,412	60,508		406,704	623,445	623,445
February		6,127,076	5,318,736		326,275	21,412	57,486		405,173	623,445	623,445
March		6,142,009	5,565,442		487,059	21,412	31,469		539,940	623,445	623,445
April		8,205,852	5,571,245		75,035	21,412	28,567		125,014	623,445	623,445
May		5,333,009	6,563,163		61,094	21,412	27,988		110,494	623,445	623,445
June		5,147,194	6,623,898		94,115	21,412	17,959		133,486	623,445	623,445
July		5,193,552	6,816,692		48,945	21,412	61,705		132,062	626,445	626,445
August		5,182,158	6,798,089		49,202	21,412	63,828		134,442	626,445	626,445
September		5,177,824	6,752,903		59,612	21,412	68,914		149,938	626,445	626,445
AVERAGE				<u>11,754,010</u>					<u>238,558</u>	LINE 1c	<u>624,195</u>

The Carol and James Collins Foundation

30-0100019

Form 990-PF

Year Ended September 30, 2016

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

Alliance College-Ready Public Schools

601 S. Figueroa Street, 4th floor

Los Angeles

CA 90017

To support capacity building

Public Charity

\$20,000.00

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 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

\$15,000.00

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 Avenue, Suite 74

Pomona

CA 91767

To support college preparatory program

Public Charity

\$20,000.00

Burbank Arts for All Foundation

348 E. Olive Ave., Suite B

Burbank

CA 91502

To support general operations

Public Charity

\$250.00

California Dance Institute

3131 Olympic Blvd.

Santa Monica

CA 90404

To support Dance Celebration

Public Charity

\$500.00

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 State University San Bernardino - Palm Desert Campus

37500 Cook Street

Palm Desert

CA 92211

Director's Discretionary Grant

Public Charity

\$2,500.00

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 Program

Public Charity

\$20,000.00

Center for the Pacific Asian Family

543 N. Fairfax Avenue, #108

Los Angeles

CA 90036

To support general operations

Public Charity

\$300.00

Centro Latino for Literacy

1709 W. 8th St., Suite A

Los Angeles

CA 90017

To support professional development

Public Charity

\$2,000.00

Coalition for Engaged Education

3131 Olympic Blvd.

Santa Monica

CA 90404

To support C/LENNOX

Public Charity

\$15,000.00

Communities in Schools of Los Angeles

c/o CAA, 2000 Avenue of the Stars

Los Angeles

CA 90067

To support work in LAUSD schools

Public Charity

\$20,000.00

Coro of Southern California

1000 N. Alameda , #240

Los Angeles

CA 90012

To support general operations

Public Charity

\$250.00

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

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

Exceptional Children's Foundation (ECF)

8740 W. Washington Blvd.

Culver City

CA 90232

To support general operations

Public Charity

\$300.00

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 Engage Our Future: Campaigns for Student Success

Public Charity

\$20,000.00

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

760 W. Mountain View St.

Altadena

CA 91001

To support Residentially-Based Services Open Doors Pilot Program Public Charity \$10,000.00

Foundation for California Community Colleges

1102 Q Street, Suite 3500

Sacramento

CA 95811

To support inaugural Shared Learning Summit Public Charity \$20,000.00

Fringe Benefits

P.O. Box 691215

Los Angeles

CA 90069

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

GRYD Foundation

P.O. Box 844081

Los Angeles

CA 90084-4081

To support SNL Youth Squad 360 Initiative Public Charity \$15,000.00

Imagine Los Angeles, Inc.

5455 Wilshire Blvd., Suite 1001

Los Angeles

CA 90036

To support Family Mentorship Program Public Charity \$15,000.00

Inner-City Arts

720 Kohler Street

Los Angeles

CA 90021

To support Visual and Media Arts Institute, Performing Arts Institute, Summer Creativity Camp Public Charity \$15,000.00

JPL Bible Church

39001 Monterey Avenue

Rancho Mirage

CA 92270

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

LA's Promise

202 W. 1st Street, Suite 160

Los Angeles CA 90012

To support Culinary Arts program at Manual Arts and West Adams Prep Public Charity \$2,500 00

LA's Promise

202 W. 1st Street, Suite 160

Los Angeles CA 90012

To support Culinary Arts Programs at Manual Arts and West Adams Public Charity \$2,500.00

Los Angeles Drama Club

1210 S. Sycamore Avenue

Los Angeles CA 90019

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

Los Angeles Education Partnership (formerly Urban Education Partnership)

202 W. 1st Street, Suite 6-0410

Los Angeles CA 90012

To support Transform Schools work Public Charity \$15,000.00

Los Angeles Youth Network

1853 Taft Avenue

Hollywood CA 90028

To support holistic services to youth Public Charity \$10,000.00

Loyola Marymount University

1 LMU Drive

Los Angeles CA 90045

To support Restorative Justice Project Public Charity \$20,000 00

Loyola Marymount University

1 LMU Drive

Los Angeles CA 90045

To support the Math Leadership Corps in the Juan Cabrillo Elementary School in the Wiseburn Unified School District Public Charity \$20,000.00

Mar Vista Family Center

5075 South Slauson Avenue

Culver City CA 90230

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

Marlborough School

250 S. Rossmore Ave.

Los Angeles CA 90004

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

Marlborough School

250 S. Rossmore Ave.

Los Angeles CA 90004

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

Mount St. Mary's University

10 Chester Place

Los Angeles CA 90007

To support Student Ambassador 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 programming in LA schools Public Charity \$10,000.00

New Earth Organization

6001 Bristol Parkway

Culver City

CA 90230

To support Fluent Love of Words (FLOW) Program Public Charity \$20,000.00

Nurtured by Nature

P.O. Box 1675

Valley Center

CA 92082

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

P.F. Bresee Foundation

184 S. Bimini Place

Los Angeles

CA 90004

To support general operations Public Charity \$15,000.00

Para Los Ninos

500 South Lucas Ave.

Los Angeles

CA 90017

To support Education programs Public Charity \$20,000.00

Para Los Ninos

500 South Lucas Ave.

Los Angeles

CA 90017

To support 35th Anniversary Public Charity \$2,500.00

Para Los Ninos

500 South Lucas Ave.

Los Angeles

CA 90017

To support Felices Fiestas Public Charity \$2,500.00

Partnership Scholars Program

P.O. Box 156

El Segundo

CA 90245

To support capacity building Public Charity \$10,000.00

Providers Association for Home Health & Hospices Agencies

2695 Villa Creek Drive, Suite 147

Dallas	TX	75234		
Director's Discretionary Grant			Public Charity	\$5,000.00

RowLA

629 Alta Avenue

Santa Monica	CA	90402		
To support general operations			Public Charity	\$100.00

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

1238 West 1st Street

Los Angeles	CA	90026		
To support LAUSD partnership			Public Charity	\$15,000.00

Southern California Grantmakers

1000 North Alameda Street, Suite 230

Los Angeles	CA	90012		
To support Annual Conference			Public Charity	\$2,500.00

Southern California Grantmakers

1000 North Alameda Street, Suite 230

Los Angeles	CA	90012		
To support Family Foundation Conference			Public Charity	\$2,500.00

Southern California Grantmakers

1000 North Alameda Street, Suite 230

Los Angeles	CA	90012		
To support general operations			Public Charity	\$3,000.00

Spark Program, Inc.

145 S. Spring Street, Suite 410

Los Angeles	CA	90012		
To support Middle School apprenticeships programs			Public Charity	\$10,000.00

Strive Foundation

9124 S. Main Street

Los Angeles

CA 90003

To support education programs

Public Charity

\$15,000.00

Students Run America dba Students Run L.A.

5252 Crebs Avenue

Tarzana

CA 91356

To support the training of 50 students

Public Charity

\$15,000.00

Sustainable Conservation

98 Battery St., Suite 302

San Francisco

CA 94111

Director's Discretionary Grant

Public Charity

\$2,500.00

The Boys & Girls Clubs of Venice

2232 Lincoln Blvd.

Venice

CA 90291

To support professional development

Public Charity

\$1,900.00

The Boys & Girls Clubs of Venice

2232 Lincoln Blvd.

Venice

CA 90291

Director's Discretionary Grant

Public Charity

\$5,000.00

The Boys & Girls Clubs of Venice

2232 Lincoln Blvd.

Venice

CA 90291

To support new leadership

Public Charity

\$1,000.00

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

\$25,000.00

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	\$25,000.00

The Library Foundation of Los Angeles

630 W. Fifth Street

Los Angeles	CA	90071		
To support Summer Reading Program			Public Charity	\$10,000.00

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 capacity building of theatre arts programs			Public Charity	\$10,000.00

UNITE-LA

350 South Bixel Street,

Los Angeles	CA	90017		
To support Business Education Partnership Program			Public Charity	\$15,000.00

Verbum Dei High School

11100 S. Central Ave.

Los Angeles	CA	90059		
To support Math Science Enrichment Initiative			Public Charity	\$15,000.00

Westside Family YMCA

11311 La Grange Ave

Los Angeles	CA	90025		
Director's Discretionary Grant			Public Charity	\$4,000.00

Westside Family YMCA

11311 La Grange Ave.

Los Angeles

CA 90025

Director's Matching Grant

Public Charity

\$3,000.00

Westside Family YMCA

11311 La Grange Ave.

Los Angeles

CA 90025

Director's Discretionary Grant

Public Charity

\$5,000.00

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

Youth Policy Institute

6464 Sunset Blvd, Suite 650

Los Angeles

CA 90028

To support expanded after-school arts and youth
development classes

Public Charity

\$15,000.00

Youth Speak Collective

444 S. Brand Blvd., Suite 201

San Fernando

CA 91340

To support Youth Council programs

Public Charity

\$15,000.00

\$791,850.00

The Carol and James Collins Foundation

30-0100029

Form 990-PF

Year Ended September 30, 2016

Part XV – Grants and Contributions

3b Approved for future payment

The Carol and James Collins Foundation 990-PF **9/30/16**

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

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