

July 27, 2016

Collin County Historical Society and Museum
300 East Virginia
McKinney, TX 75069

Dear MCDC Grant Committee,

Thank you for the opportunity to be considered for support through the McKinney Community Development Corporation grant-funding program. We believe that the Collin County Historical Society and Museum project grant, *Texas and Collin County World War I Centennial Commemoration*, is consistent with your mission to attract visitors to McKinney and add to the growth of the McKinney sales tax revenue.

We believe that our mission statement "Preserve and Honor the Past, Connect with the Present and Embrace the Future" aligns with your MCDC guiding principle to "Honor the Past – Provide innovative Leadership for the Future." Both organizations can work in partnership to enhance the quality of life in McKinney.

In his speech at the 25th Anniversary of the Signing of the Social Security Act, President John F. Kennedy said, "We celebrate the past to awaken the future". Thank you for the opportunity to work collaboratively with MCDC to celebrate our past and awaken the future through this innovative project.

Sincerely,

Mary Carole Strother

Mary Carole Strother
Collin County Historical Society and Museum
Executive Director

Attachments: Grant Funding Application, Grant Essay, Project Timeline, Grant Budget, Attendance Statistics, CCHSM Financials, and IRS Determination Letter

MCKINNEY COMMUNITY DEVELOPMENT CORPORATION
Grant Application
Fiscal Year 2016

X Project Grant

Quality of Life projects that are eligible for funding in accordance with the Type B sales tax statute (refer to examples in Grant Guidelines) and that advance the mission of MCDC.



Promotional or Community Event Grant (maximum \$15,000)

Initiatives, activities and events that promote the City of McKinney for the purpose of developing new or expanded business opportunities and/or tourism – and enhance quality of life for McKinney residents.

APPLICATION

ORGANIZATION INFORMATION

Name: Collin County Historical Society and Museum

Federal Tax I.D.: 52-1093455

Incorporation Date: 10.24.1984

Mailing Address: 300 East Virginia

City McKinney

ST: TX

Zip: 75069

Phone: 972-542-9457 ext 100

Email: director@collincountyhistoricalsociety.org

Website: <http://www.collincountyhistoricalsociety.org>

Check One:

- Nonprofit – 501(c) Attach a copy of IRS Determination Letter
- Governmental entity
- For profit corporation
- Other

Professional affiliations and organizations to which your organization belongs: McKinney Chamber of Commerce, Main Street McKinney, Texas Association of Museums, Preservation Texas, Collin County Historical Coalition, Volunteer McKinney, and Grant Station

REPRESENTATIVE COMPLETING APPLICATION:

Name: Mary Carole Strother

Title: Executive Director

Mailing Address: 300 East Virginia

City: McKinney

ST: TX

Zip: 75069

Phone: 972-542-9457 ext 100

Email: director@collincountyhistoricalsociety.org

CONTACT FOR COMMUNICATIONS BETWEEN MCDL AND ORGANIZATION:

Name: Mary Carole Strother

Title: Executive Director

Mailing Address: 300 East Virginia

City: McKinney

ST: TX

Zip: 75069

Phone: 972-542-9457 ext 100

Email: director@collincountyhistoricalsociety.org

FUNDING

Total amount requested from MCDL: \$6968.20

CCHSM Matching Funds and In Kind Services Available: \$8,490

PROJECT/PROMOTION/COMMUNITY EVENT

Texas and Collin County World War I Centennial Commemoration

Start Date: March 2, 2017

Completion Date: November 11, 2017

BOARD OF DIRECTORS

Executive Director: Mary Carole Strother

Profession: Retired, Library Media Specialist, McKinney ISD

Area of Expertise: Educational Programming, exhibit management, event planning, instructional technology

Home City: McKinney, TX

President: Jennifer Davis McCarley Wilson

Profession: Lawyer, Federal Deposit Insurance Corporation, Dallas

Area of Expertise: Legal Consultation

Home City: McKinney, TX

Vice Chairman of Collections: Deborah Kilgore

Profession: Retired teacher Plano and Richardson ISD

Area of Expertise: Archivist, Tour Guide, Historical Speaker, Grant writing

Home City: McKinney, TX

Vice Chairman of Community Relations: Edward "Ted" Wright

Profession: Retired, Contractor and Residential Construction

Area of Expertise: Liaison to Collin County Historical Organizations

Home City: Dallas, TX

Vice Chairman of Programming and Events: Mary Carole Strother

Profession: Retired, Library Media Specialist, McKinney ISD

Area of Expertise: Educational Programming, exhibit management, event planning, instructional technology

Home City: McKinney, TX

Secretary: Pat Rodgers

Profession: Retired, Special Education Director, McKinney ISD

Area of Expertise: Event planning, community outreach, historian

Home City: McKinney, TX

Treasurer: Brandon Fulenchek

Profession: Vice President, Senior Private Banker, Wells Fargo Private Bank / Legal Specialty Group

Area of Expertise: Financial planning and budgeting

Home City: McKinney, TX

Membership Chairman: Nina Dowell Ringley

Lawrence Ringley & Associates, Inc.

Area of Expertise: Exhibit management, creative design, fundraising, event planning

Home City: McKinney, TX

Board Member: Betty Webb Petkovsek

Profession: Pharmacist

Area of Expertise: Social Media, exhibit management

Home City: McKinney, TX

Board Member: Jim Bundy

Profession: Retired from Bundy Nursery

Area of Expertise: Historical Assets and Landmarks

Home City: McKinney, TX

Board Member: Page Thomas

Profession: Retired Archivist Librarian South Methodist University

Area of Expertise: Historical Assets, Archivist

Home City: McKinney, TX

LEADERSHIP STAFF / Advisory Board

Chuck Schuelke
Retired, Vice President of Marketing
Schradd and Associates

John Rattan
The Body Shop
Chief Executive Officer

Charles Rodgers
Retired, Electrical Engineer
Raytheon Company
Pecan Grove Cemetery Association

Wayne Nabors
Nabors CPA Services
Certified Public Accountant

Jim Doyle
Texas Instruments
Web Design Consultant

Bill Haynes
Retired, English Teacher
Collin County Historian

Billy Boone
Retired, Senior Engineer Technician
Varo Incorporated

Bill Hays
Past President
Collin County Historical Society

We certify that all figures, facts and representations made in this application, including attachments, are true and correct to the best of our knowledge.

Executive Director

Mary Carole Strother
Signature

Mary Carole Strother
Printed Name

July 27, 2016
Date

Representative Completing Application

Mary Carole Strother
Signature

Mary Carole Strother
Printed Name

July 27, 2016
Date

**I. Applying Organization:
Collin County Historical Society and Museum**

A. Mission

The mission of the Collin County Historical Society and Museum (CCHSM) is to preserve and honor the past, connect with the present and embrace the future. We are committed to the collection and preservation of the rich heritage and history of the people and events that helped shape the place we proudly call home, McKinney and Collin County.

B. Strategic Goals and Objectives

We fulfill the mission of the organization through the following goals:

- 1) To preserve and protect our cultural history for future generations
- 2) To disseminate historical information through our museum collections, archives, research library, and publications
- 3) To promote resources and educational programs that highlight the history of Collin County and Texas and their contributions to our nation
- 4) To improve intellectual and physical access to our information and museum collections
- 5) To leverage new technology resources to engage visitors in a meaningful way

C. Scope of Services

CCHSM is an archival museum with historical artifacts, photographs, documents, diaries, manuscripts, historical maps, archival newspapers, and land records that provide valuable research information for genealogists, historians, authors, teachers and students. The museum has a library collection of books dedicated to Collin County and Texas History. Docents also provide interactive educational programming for students across Collin County.

D. Day to Day Operations

The museum is open to the public on Thursday, Friday, and Saturday from 10am-4pm. Interactive school tours can be scheduled Monday through Friday from 8am-3pm.

E. Paid Staff and Volunteers

Currently the museum has only one paid staff member that works 21 hours a week and serves as the Museum Manager of daily operations. This position is funded through a program called Experience Works by the State of Texas. Through contracted services, the museum pays a curator to help archive and catalog historical artifacts, documents and photographs. The Museum Director, Events and Educational Program Coordinator, Exhibit Manager, Membership and Volunteer Coordinator are all volunteer staff.

F. Organizational Structure

The organization currently has an Executive Director and a 10 member Board of Directors.

II. Project Grant Overview

On April 6, 2017, the United States and Texas will observe the 100th anniversary of America's entry into World War I. In observance of the upcoming centennial commemoration, the Collin County Historical Society and Museum will create an exhibit to honor the role that Collin County soldiers and Texas played in the Great War. The exhibit will be called *Texas and Collin County World War I Centennial Commemoration*. We are seeking grant funding from MCDC to purchase iPads that will be used to guide visitors on an interactive tour of the museum exhibit.

Scope of Project

The museum exhibit will provide an overview of World War I, with special focus on different aspects and outcomes encountered by the United States during its involvement in the Great War. Visitors to the museum exhibit will be provided an iPad with apps preloaded on the device. As visitors tour the exhibit, they will scan QR codes linked to videos, podcasts, documentaries, photographs, documents, songs and websites to learn about WWI. The use of the iPad and QR codes will allow the museum visitors a unique opportunity to independently tour the exhibit as they interact with a variety of primary source documents, artifacts and resources about the war. The videos for this interactive tour will be uploaded to the museum webpage so they may be accessed easily.

The exhibit will emphasize the following components or aspects of WWI: Interactive WWI Timeline, Homefront Happenings, Memoirs, Diaries and Manuscripts, WWI Maps and Battles, War in the Air, War in the Trenches, Toll of War, Images of War, WWI Posters and Propaganda, Weapons of War, Women and the War, Tomb of the Unknown Soldier, WWI videos, American Red Cross, Important Declarations and Treaties, Collin County and Texas Connections to WWI.

The iPads will be an integral component of the museum exhibit experience. The museum will take the following measures to ensure the safe keeping and protection of the iPads. The iPads will be protected from breakage by purchasing drop proof protective cases. The museum will prevent theft of the device by setting up an iTunes account that will allow the device to be tracked through the app *Find My iPad*. Serial numbers from the devices will be recorded on a spreadsheet to aid in tracking the devices. Headphones will also be provided to visitors along with the use of the iPad.

After the WWI exhibit is concluded in November 2017, the iPads will continue to be used with upcoming exhibits in the same manner. We will also

seek to expand the use of the iPads at the museum in other engaging and interactive ways. We will use the iPads to create an after school program called iHistorians. The students in this program will use the iPad to access digital historical photographs and documents to create videos with various iPad apps. The target audience for this young historians group will be economically disadvantaged students from Title 1 campuses within a five-mile radius of the museum.

Project Goals

- Promote thoughtful and meaningful dialogue about World War I
- Leverage new technologies to create an engaging and interactive experience for museum visitors
- Honor the contributions and legacy of Collin County and Texas soldiers during WWI
- Host events and create activities to commemorate important events and battles during the war

Project Objectives

Describe how the proposed project fulfills the strategic goals for your organization.

- Create at least fifteen QR scan codes that are linked to videos, podcasts, documentaries, photographs, documents, songs and websites about WWI
 - Goal 1)** To preserve and protect our cultural history for future generations
 - Goal 5)** To leverage new technology resources to engage visitors in a meaningful way
- Utilize the CCHSM archival collection in the creation of the museum exhibit
 - Goal 2)** To disseminate historical information through our museum collections, archives, research library and publications
- Collaborate with historical organizations across Collin County and Texas to provide WWI resources and artifacts to incorporate into the museum exhibit
 - Goal 3)** To promote resources and educational programs that highlight the history of Collin County and Texas and their contributions to our nation
- Connect with veteran organizations across the county, state and nation to set up tours and special events to honor their legacy
 - Goal 4)** To improve intellectual and physical access to our information and museum collections
- Establish a schedule and timeline of museum events related to WWI exhibit
 - Goal 2 and 3)**

Target Audience

This public exhibit will be open to all age groups and organizations.

Attendance

The museum will host special events to attract different groups and organizations to attend the exhibit. We are hoping to attract over 3,000 people across our community, state and nation to tour this engaging and interactive exhibit.

Currently, we track museum attendance by having our visitors sign a log that provides their name, hometown information, how they heard about the museum, and their reason for visiting. This information has proved invaluable for follow up to let visitors know about other museum events. We have also been able to build a network of volunteers and invite visitors to become museum members. The greatest benefit from this information has been to compile the data and track the number of visitors that are residents of McKinney, from surrounding cities in Collin County, and from states across the United States as well as other countries.

See Attendance Attachment for March 2016-June 2016

Admission Fees

A nominal admission fee will be charged for the exhibit. Donations will also be accepted with donation boxes displayed throughout the exhibit. Grants and donations from businesses and corporations will help underwrite the cost of the construction of the exhibit.

Detail goals for growth/expansion in future years

The museum exhibit will launch in March of 2017. The Texas Historical Commission's *Texas First World War Centennial Commemoration* will officially be observed from April 6, 2017 (date of the U.S. Declaration of War on Germany) through June 28, 2019 (signing of the Treaty of Versailles). In 2018, CCHSM will collaborate and partner with other historical organizations across Collin County interested in hosting a World War I commemoration event at their museum.

Project Grants

- A new project? Yes No

Has a feasibility study or market analysis been completed for this proposed project?

At the writing of this grant, currently no other Collin County Historical Organization or Museum will be creating a World War I exhibit for 2017. So this will be one of the only exhibits in Collin County commemorating the 100th anniversary of the entry of the United States into World War I. We will collaborate with the *Texas World War I Centennial Commemoration* organization and be one of the featured events in the State of Texas.

McKinney City Council and McKinney Community Development Goals supported by the proposed Project:

- Eligible for MCDC consideration under Sections 501 to 505 of the Texas Local Government Code (refer to MCDC Grant Guidelines)
- Support cultural, sports, fitness, entertainment, community projects and events that attract resident and visitor participation and contribute to quality of life, business development and growth of McKinney sales tax revenue
- Highlight and promote McKinney as a unique destination for residents and visitors alike

Overview of Alignment with goals and strategies adopted by McKinney City Council and McKinney Community Development by the proposed Project:

The CCHSM is a 501(c) 3 and is eligible for MCDC consideration for grant funding.

The *Texas and Collin County World War I Centennial Commemoration* exhibit meets the goal and strategies adopted by the McKinney City Council and MCDC in the following ways:

- Through collaboration with the United States World War One Centennial Commission the *Texas and Collin County World War I Centennial Commemoration* exhibit has the potential to attract residents of McKinney, Collin County, and states surrounding Texas, as well as veterans and historians from across the United States. We will be one of the featured WWI commemoration events on their Centennial Commission webpage and the Texas WWI webpage as well.
- Because the museum is located just one block east of the historic downtown square, hundreds of visitors attending the exhibit will contribute to the growth of the McKinney sales tax revenue by shopping and eating in the downtown square.
- The museum is a Texas Historic Landmark and offers a unique destination not only for the enjoyment of the museum exhibit but visitors also enjoy the unique architecture and historical features of the building.

Has a request for funding, for this Project/Promotion/Community Event, been submitted to MCDC in the past?

Yes No

III. Financial

Overview of CCHSM Financial Status

The CCHSM has been able to continue to increase our financial resources for our monthly budget expenditures. We have also set up a reserve account from our monthly positive cash flow. Over this past year the CCHSM went through a restructuring of the Board of Directors and museum leadership. This restructuring has provided new focus and placed an emphasis on creating collaborative relationships and partnerships with historical organizations,

McKinney organizations and businesses and the Collin County Historical Commission. Through these collaborative relationships and partnerships we have seen an increase in donations, memberships and financial support for the museum. We have organized a committee to seek grant funding through various community and historical organizations to continue to fund projects that keep us connected to and involved in the community. (See Financial Attachments)

Impact of Grant Request on CCHSM Mission and Goals:

The funding of this grant request fulfills the mission of the organization through the following goals:

- To preserve and protect our cultural history for future generations
- To disseminate historical information through our museum collections, archives, research library, and publications
- To promote resources and educational programs that highlight the history of Collin County and Texas and their contributions to our nation
- To leverage new technology resources to engage visitors in a meaningful way

The financials are not audited, but are professionally prepared and reviewed by: Nabors CPA Services, Wayne Nabors, Certified Public Accountant

What is the estimated total cost for this Project? Funding provided by the Applicant through In-Kind services?

**Projected Total Expenditures for Texas and Collin County
WWI Centennial Commemoration Exhibit**

Project Grant Total Request from MCDC	\$6,968.20
Project Total for In Kind Services by CCHSM	\$8,490.00
Total Project Expenditures	\$15,458.20

See Itemized Project Budget Attachment

Have any other federal, state, or municipal entities or foundations been approached for funding?

In June, the CCHSM received a \$2,446 grant from the Collin County Historical Commission (CCHC) funding a project proposal for the development of *Interactive History Classrooms*. The grant provided funding for a MacBook computer that will utilize a computer software program called iBooks Author for creation of ebooks for classroom instruction. The grant also funded the purchase of one iPad Pro that will be used by a museum docent to talk with the students and take them on a digital tour of a museum exhibits by using the camera on the iPad. We will utilize these technology resources provided by the CCHC grant to create educational materials for the World War I Centennial Commemoration.

The CCHSM will also seek grant funding from World War I and the National Endowment for the Humanities for *A Library of America Project* grant. This grant offers \$1,200 and \$1,800 grants to libraries, museums, and nonprofit cultural institutions to host public programs about WWI.

IV. Marketing and Outreach

The CCHSM will utilize the following market plans and outreach strategies:

- Post project events on the Texas World War I Centennial Commemoration events calendar available through their website
- Distribute email communication to schools and colleges in Collin County
- Utilize social media by postings on CCHSM Facebook page
- Post dates on the McKinney Convention and Visitors Bureau events calendar

The museum is also a member of the following organizations that provide promotional opportunities.

Main Street McKinney

- Promotion on the Downtown McKinney website
- Directional signs
- Inclusion on the Historic Downtown Shopping Guide and Map
- Social media exposure on the Historic Downtown McKinney social media platforms

McKinney Chamber of Commerce

- Listing of Events on McKinneyonline.com Community Calendar
- Share products and services at LINKS (Learn Inform Network Know Share)

Collin County Historical Commission Coalition

- Networking with Collin County Historical Organizations through monthly meetings and email communication

Achievement of CCHSM Goals Through Marketing and Outreach:

Partnering with these organizations helps us achieve our museum goal 3.

Goal 3) To promote resources and educational programs that highlight the history of Collin County and Texas and their contributions to our nation

V. Metrics to Evaluate Success

After touring the World War I museum exhibit, the visitors will complete an online evaluation survey that can be accessed through the iPad. The survey questions will allow visitors to rate their museum experience giving feedback about the interactive use of the iPad while touring the exhibit. The survey results will be compiled on a Google spreadsheet. The final evaluation survey data will be shared with MCDC in the final report summarizing the achievement of the goals and objectives for the project.

The museum will also continue to track attendance data during the WWI exhibit, which will also be included in the final report.

**Project Schedule and Timeline of Activities for
Texas and Collin County World War I Centennial Commemoration**

- January 2017
 - Compose press releases for news organizations, post events on the webpage of community and organizational calendars
 - Begin construction and setup of museum exhibit
- February 2017
 - Launch Press releases and post upcoming events on social media sites
 - Load iPads with apps and links to WWI exhibit resources
- March 2017
 - Launch *Texas and Collin County World War I Centennial Commemoration*
 - Invite American Legion and Veteran Organizations around Collin County to tour the exhibit
 - Host events for cemetery organizations to learn about the 54 men from Collin County who died in the war and the establishment of Tomb of the Unknown Soldier
- April 2017
 - Host a special event commemorating U.S. Declaration of War against Germany
 - Partner with Collin College and McKinney ISD High School history students to serve as docents for the exhibit
 - Schedule interactive class tour for schools through use of FaceTime utilizing the iPad
- May 2017
 - Schedule interactive class tour for schools through use of FaceTime utilizing the iPad
 - Invite American Legion and veteran organizations around Collin County to tour the exhibit
 - Host a special tribute for Memorial Day
- June 2017
 - Host a special event commemorating the 1919 signing of the Treaty of Versailles and the arrival of Texas Units in France in 1918
- July 2017
 - Host a July 4th commemoration event to honor veterans
- September-October 2017
 - Schedule interactive class tour for schools through use of FaceTime utilizing the iPad
 - Invite American Legion and veteran organizations around Collin County to tour the exhibit
 - Honor the death of the first Collin County soldier, Jimmy Giegas, killed in battle, September 15, 1918
- November 11, 2017
 - Host an event to celebrate 1919 Armistice Day and the end of WWI
 - Last day of WWI museum exhibit

**Collin County Historical Society and Museum
Itemized Budget for MCDC Grant Project
July 2016**

***Texas and Collin County World War I
Centennial Commemoration***

Proposed Budget for WWI Exhibit Grant from MCDC				
Itemized Budget Request for MCDC Grant				Totals
Item	Cost per unit	Number purchased		
iPad Air 2 Wi-Fi 64 GB silver	\$499	10		\$4999.00
Apple Care for iPad	\$99	10		\$990.00
Drop Tech Case for iPad Air 2	\$59.95	10		\$599.50
Skull Candy Uproar On Ear Headphones	\$16.99	20		\$339.80
Audio Headphone Splitter	\$3.99	10		\$39.90
Project Grant Total Request from MCDC				\$6968.20

Proposed Budget for WWI Exhibit Provided By Collin County Historical Society and Museum Itemized Budget Request for In-Kind Services				
Service Provided		Donor of Services		Totals
Webpage Design Services		Doyle Web Design		\$1,000
Exhibit Construction and Materials		CCHSM Volunteers		\$1,990
Museum Exhibit Signage Design and Printing		Denton County Office of History and Culture		\$1,300
Rack Cards Posters and Flyers		Collin County Historical Commission		\$400
Outside Signage Banners and Displays		Collin County Historical Commission		\$800
Museum Docents		CCHSM Volunteers		\$3,000
Project Total for In-Kind Services				\$8,490

Projected Total Expenditures for Texas and Collin County WWI Centennial Commemoration Exhibit	
Project Grant Total Request from MDCDC	\$6,968.20
Project Total for In-Kind Services by CCHSM	\$8,490.00
Total Project Expenditures	\$15,458.20

**Collin County Historical Society and Museum
Attendance Statistics
March 2016 - June 2016**

***Collin McKinney 250th Exhibit
Collin McKinney: Texas Patriot and Statesman***

Attendance Statistics for CCHSM					
March 2016 - June 2016					
*Numbers represent number of families					
Month	McKinney	Collin County	Texas Cities	United States	Other Countries
March	117	9	9	9	0
April	145	61	25	16	1
May	39	22	16	16	5
June	22	7	8	10	5
Totals	323*	99*	58*	51*	11*
Texas Cities	Burleson, Ft. Worth, Denton, Lewisville, Houston, Grand Prairie, Waxahachie, Rockwall, Rowlett, Granbury, Spring, Fredericksburg, Flower Mound, Cleveland, Haslet, San Antonio, Gainesville, Edgewood, Ft. Davis, Waco, Richardson, Athens, Decatur, Plainview, Bryan, Midland, Bullard, Paris, Arlington, Dallas, Temple, Carrollton, Balch Springs, Lakeway, Friendswood, Cypress, Garland				
United States	Washington, Colorado, California, Iowa, Massachusetts, Arizona, Arkansas, Maryland, Oklahoma, Wyoming, Wisconsin, New Jersey, Missouri, New York, Virginia, North Carolina, Kentucky, Connecticut, Nebraska, Illinois, Indiana, New Mexico, Ohio, Utah, Georgia				
Other Countries	Dublane Scotland, Beijing of China, Caracas Venezuela, Metung Australia, Leek Staffordshire England, Germany, Switzerland, Hong Kong, Northern Ireland				

Collin County Historical Society
2016 Financials

P&L YTD Thru June 2016	
Beginning Balance	\$ 20,906
Inflows	\$ 21,195
Outflows	\$ 10,964
Ending Balance	\$ 31,137
Net Change	\$ 10,231

2016 Budget P&L	
Beginning Balance	\$ 20,906
Inflows	\$ 42,389
Outflows	\$ 20,745
Ending Balance	\$ 42,550
Net Change	\$ 21,644

P&L Summary	
Income	
Bingo	\$ 9,600
Donations/Board Dues	\$ 10,336
Admissions/Book Sales	\$ 1,259
Total Income	\$ 21,195
Expenses	
Insurance	\$ 3,439
Utilities	\$ 2,417
Storage	\$ 453
Internet/Phones/Fax	\$ 1,434
Credit Card Fees	\$ 121
Security System	\$ 520
Independent Contractor	\$ 900
Other Operating	\$ 1,680
Total Expenses	\$ 10,964
Net Income	\$ 10,231

Summary of Budgeted P&L	
Income	
Bingo	\$ 19,200
Donations/Board Dues	\$ 20,672
Admissions/Book Sales	\$ 2,517
Total Income	\$ 42,389
Expenses	
Insurance	\$ 4,970
Utilities	\$ 4,835
Storage	\$ 453
Internet/Phones/Fax	\$ 2,868
Credit Card Fees	\$ 121
Security System	\$ 1,040
Independent Contractor	\$ 3,100
Other Operating	\$ 3,359
Total Expenses	\$ 20,745
Net Income	\$ 21,644

Collin County Historical Society
2015 Stmt of Income

STATEMENT OF INCOME	
2015	
Beginning Balance	\$ 23,244
Inflows	\$ 59,837
Outflows	\$ 62,175
Ending Balance	\$ 20,906
Net Change	\$ (2,338)

Summary of Net Change	
Income	
Bingo	\$ 14,111
Donations/Board Dues	\$ 39,204
Admissions/Book Sales	\$ 6,521
Total Income	\$ 59,837
Expenses	
Insurance	\$ 1,095
Utilities	\$ 2,144
Storage	\$ 1,728
Internet/Phones/Fax	\$ 896
Credit Card Fees	\$ 787
Security System	\$ 500
Independent Contractor	\$ -
Payroll	\$ 12,019
Taxes	\$ 3,439
Other Operating	\$ 39,566
Total Expenses	\$ 62,175
Net Income	\$ (2,338)

**I. Applying Organization:
Collin County Historical Society and Museum**

A. Mission

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We fulfill the mission of the organization through the following goals:

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- 3) To promote resources and educational programs that highlight the history of Collin County and Texas and their contributions to our nation
- 4) To improve intellectual and physical access to our information and museum collections
- 5) To leverage new technology resources to engage visitors in a meaningful way
- 6) To maintain a strong community by connecting its people with the past

C. Scope of Services

CCHSM is an archival museum with historical artifacts, photographs, documents, diaries, manuscripts, historical maps, archival newspapers, and land records that provide valuable research information for genealogists, historians, authors, teachers and students. The museum has a library collection of books dedicated to Collin County and Texas History. Docents provide interactive educational programming for students across Collin County.

D. Day to Day Operations

The museum is open to the public on Thursday, Friday, and Saturday from 10am-4pm. Interactive school tours can be scheduled Monday through Friday from 8am-3pm.

E. Paid Staff and Volunteers

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F. Organizational Structure

The organization currently has an Executive Director and a 10 member Board of Directors.

II. Project Grant Overview

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The iPads will be an integral component of the museum exhibit experience. We will take the following measures to ensure the safe keeping and protection of the iPads. The iPads will be protected from breakage by purchasing drop proof protective cases. The museum will prevent theft of the device by setting up an iTunes account that will allow the device to be tracked through the app *Find My iPad*. Serial numbers from the devices will be recorded on a spreadsheet to aid in tracking the devices. Headphones will also be provided to visitors along with the use of the iPad.

After the WWI exhibit is concluded in November 2017, the iPads will continue to be used with upcoming exhibits in the same manner. We will also seek to expand the use of the iPads at the museum in other engaging and interactive ways. We will use the iPads to create an after school program called

iHistorians. The students in this program will use the iPad to access digital historical photographs and documents to create videos with various iPad apps. The target audience for this young historians group will be economically disadvantaged students from Title 1 campuses within a five-mile radius of the museum.

Project Goals

- Promote thoughtful and meaningful dialogue about World War I
- Leverage new technologies to create an engaging and interactive experience for museum visitors
- Honor the contributions and legacy of Collin County and Texas soldiers during WWI
- Host events and create activities to commemorate important events and battles during the war

Objectives

- Create at least fifteen QR scan codes that are linked to videos, podcasts, documentaries, photographs, documents, songs and websites about WWI
- Utilize the CCHSM archival collection in the creation of the museum exhibit
- Collaborate with historical organizations across Collin County and Texas to provide WWI resources and artifacts to incorporate into the museum exhibit
- Connect with veteran organizations across the county, state and nation to set up special events to honor their legacy
- Establish a schedule and timeline of museum events related to WWI exhibit

Target Audience

This public exhibit will be open to all age groups and organizations.

Describe how the proposed project fulfills the strategic goals and for your organization.

This proposed project fulfills the following strategic goals of the CCHSM:

- **Goal 3)** To promote resources and educational programs that highlight the history of Collin County and Texas and their contributions to our nation
- **Goal 4)** To improve intellectual and physical access to our information and museum collections
- **Goal 5)** To leverage new technology resources to engage visitors in a meaningful way

Project Schedule and Timeline of Activities

- January 2017
 - Compose press releases for news organizations, post events on the webpage of community and organizational calendars
 - Begin construction and setup of museum exhibit
- February 2017
 - Launch Press releases and post upcoming events on social media sites
 - Load iPads with apps and links to WWI exhibit resources

- March 2017
 - Launch *Texas and Collin County World War I Centennial Commemoration*
 - Invite American Legion and Veteran Organizations around Collin County to tour the exhibit
 - Host events for cemetery organizations to learn about the establishment of Tomb of the Unknown Soldier
- April 2017
 - Host a special event commemorating U.S. Declaration of War
 - Partner with Collin College and McKinney ISD High School history students to serve as docents for the exhibit
 - Schedule interactive class tour for schools through use of Facetime utilizing the iPad
- May 2017
 - Schedule interactive class tour for schools through use of Facetime utilizing the iPad
 - Invite American Legion and veteran organizations around Collin County to tour the exhibit
 - Host a special tribute for Memorial Day
- June 2017
 - Host a special event commemorating the 1919 signing of the Treaty of Versailles
- July 2017
 - Host a July 4th commemoration event to honor veterans
- September-October 2017
 - Schedule interactive class tour for schools through use of Facetime utilizing the iPad
 - Invite American Legion and veteran organizations around Collin County to tour the exhibit
- November 11, 2017
 - Host an event to celebrate 1919 Armistice Day and the end of WWI. Last day of WWI museum exhibit.

Attendance

The museum will host special events to attract different groups and organizations to attend the exhibit. We are hoping to attract over 3,000 people across our community, state and nation to tour this engaging and interactive exhibit.

Currently, we track museum attendance by having our visitors sign a log that provides their name, hometown information, how they heard about the museum, and their reason for visiting. This information has proved invaluable for follow up to let visitors know about other museum events. We have also been able to build a network of volunteers and invite visitors to become museum members. The greatest benefit from this information has been to compile the data and track the number of visitors that are residents of McKinney, from surrounding cities in Collin County, and from states across the United States as well as other countries.

Admission Fees

No admission fee will be charged for the exhibit. Donations will be accepted with donation boxes displayed throughout the exhibit. Grants and donations from businesses and corporations will help underwrite the cost of the exhibit.

Detail goals for growth/expansion in future years

The museum exhibit will launch in March of 2017. The Texas Historical Commission's *Texas First World War Centennial Commemoration* will officially be observed from April 6, 2017 (date of the U.S. Declaration of War on Germany) through June 28, 2019 (signing of the Treaty of Versailles). In 2018, CCHSM will collaborate and partner with other historical organizations across Collin County interested in hosting a World War I commemoration event at their museum.

Project Grants – please complete the section below:

- A new project? X Yes No

Has a feasibility study or market analysis been completed for this proposed project?

At the writing of this grant, currently no other Collin County Historical Organization or Museum will be creating a World War I exhibit for 2017. So this will be one of the only exhibits in Collin County commemorating the 100th anniversary of the entry of the United States into World War I. We will collaborate with the *Texas World War I Centennial Commemoration* organization and be one of the featured events in the state of Texas.

McKinney City Council and McKinney Community Development Goals supported by the proposed Project:

- Eligible for MCDC consideration under Sections 501 to 505 of the Texas Local Government Code (refer to MCDC Grant Guidelines)
- Support cultural, sports, fitness, entertainment, community projects and events that attract resident and visitor participation and contribute to quality of life, business development and growth of McKinney sales tax revenue
- Highlight and promote McKinney as a unique destination for residents and visitors alike

Overview of Alignment with goals and strategies adopted by McKinney City Council and McKinney Community Development by the proposed Project:

The CCHSM is a 501(c) 3 and is eligible for MCDC consideration for grant funding. attachment 5

The *Texas and Collin County World War I Centennial Commemoration* exhibit meets the goal and strategies adopted by the McKinney City Council and MCDC in the following ways.

- Through collaboration with the United States World War One Centennial Commission the *Texas and Collin County World War I Centennial*

Commeration exhibit has the potential to attract residents of McKinney, Collin County, states surrounding Texas, as well as veterans and historians from across the United States. We will be one of the featured WWI commeration events on their Centennial Commission webpage and the Texas WWI webpage as well.

- Because the museum is located just one block east of the historic downtown square, hundreds of visitors attending the exhibit will contribute to the growth of the McKinney sales tax revenue by shopping and eating in the downtown square.
- The museum is a Texas Historic Landmark and offers a unique destination not only for the enjoyment of the museum exhibit but visitors also enjoy the unique architecture and historical features of the building.

Has a request for funding, for this Project/Promotion/Community Event, been submitted to MCDC in the past?

Yes No

III. Financial

Overview of CCHSM Financial Status

The CCHSM has been able to continue to increase our financial resources for our monthly budget expenditures. We have also set up a reserve account from our monthly positive cash flow. Over this past year the CCHSM went through a restructuring of the Board of Directors and museum leadership. This restructuring has provided new focus and placed an emphasis on creating collaborative relationships and partnerships with historical organizations, McKinney organizations and businesses and the Collin County Historical Commission. Through these collaborative relationships and partnerships we have seen an increase in donations, memberships and financial support for the museum. We have organized a committee to seek grant funding through various community and historical organizations to continue to fund projects that keep us connected to and involved in the community. (See Financial Attachments)

Impact of Grant Request on CCHSM Mission and Goals:

The funding of this grant request fulfills the mission of the organization through the following goals:

- To preserve and protect our cultural history for future generations
- To disseminate historical information through our museum collections, archives, research library, and publications
- To promote resources and educational programs that highlight the history of Collin County and Texas and their contributions to our nation
- To leverage new technology resources to engage visitors in a meaningful way

The financials are not audited, but are professionally prepared and reviewed by:
Nabors CPA Services,
Wayne Nabors, Certified Public Accountant

What is the estimated total cost for this Project?

\$12,158

What percentage of Project funding will be provided by the Applicant?

50%

Are Matching Funds available? X Yes No

Cash: \$500 Source: Membership and Donations % of Total:4%

In-Kind: \$\$5,500 Source Volunteers % of Total: 45%

Have any other federal, state, or municipal entities or foundations been approached for funding?

In June, the CCHSM received a \$2,446 grant from the Collin County Historical Commission (CCHC) funding a project proposal for the development of *Interactive History Classrooms*. The grant provided funding for a MacBook computer that will utilize a computer software program called iBooks Author for creation of ebooks for classroom instruction. The grant also funded the purchase of one iPad Pro that will be used by a museum docent to talk with the students and take them on a digital tour of a museum exhibits by using the camera on the iPad. We will utilize these technology resources provided by the CCHC grant to create educational materials for the World War I Centennial Commemoration.

The CCHSM will also seek grant funding from World War I and the National Endowment for the Humanities for *A Library of America Project* grant. This grant offers \$1,200 and \$1,800 grants to libraries, museums, and nonprofit cultural institutions to host public programs about WWI.

IV. Marketing and Outreach

The CCHSM will utilize the following market plans and outreach strategies:

- Post project events on the Texas World War I Centennial Commemoration events calendar available through their website
- Distribute email communication to schools and universities in Collin County
- Utilize social media by postings on CCHSM Facebook page
- Post dates on the McKinney Convention and Visitors Bureau events calendar

The museum is a member of the following organizations that provide promotional opportunities.

Main Street McKinney

- Promotion on the Downtown McKinney website
- Directional signs
- Inclusion on the Historic Downtown Shopping Guide and Map
- Exposure on the Historic Downtown McKinney social media platforms

McKinney Chamber of Commerce

- Listing of Events on McKinneyonline.com Community Calendar
- Share products and services at LINKS (Learn Inform Network Know Share)

Collin County Historical Commission Coalition

- Networking with Collin County Historical Organizations through monthly meetings and email communication

Achievement of CCHSM Goals Through Marketing and Outreach:

Partnering with these organizations helps us achieve our museum goals 3 and 6.

Goal 3) To promote resources and educational programs that highlight the history of Collin County and Texas and their contributions to our nation

Goal 6) To maintain a strong community by connecting its people with the past

V. Metrics to Evaluate Success

After touring the World War I museum exhibit, the visitors will complete an online evaluation survey that can be accessed through the iPad. The survey questions will allow visitors to rate their museum experience giving feedback about the interactive use of the iPad while touring the exhibit. The survey results will be compiled on a Google spreadsheet. The final evaluation survey data will be shared with MCDC in the final report summarizing the achievement of the goals and objectives for the project.

The museum will also continue to track attendance data during the WWI exhibit, which will also be included in the final report.

COPY

Form **990-PF**

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

OMB No. 1545-0052

2014

Department of the Treasury
Internal Revenue Service

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

Open to Public Inspection

For calendar year 2014 or tax year beginning , and ending

Name of foundation Collin County Historical Society		A Employer identification number 52-1093455
Number and street (or P.O. box number if mail is not delivered to street address) 300 E. Virginia	Room/suite	B Telephone number (see instructions) 972-542-9457
City or town, state or province, country, and ZIP or foreign postal code McKinney TX 75069		C If exemption application is pending, check here <input type="checkbox"/>
G Check all that apply: <input type="checkbox"/> Initial return <input type="checkbox"/> Initial return of a former public charity <input type="checkbox"/> Final return <input type="checkbox"/> Amended return <input type="checkbox"/> Address change <input type="checkbox"/> Name change		D 1. Foreign organizations, check here <input type="checkbox"/> 2. Foreign organizations meeting the 85% test, check here and attach computation <input type="checkbox"/>
H Check type of organization: <input checked="" type="checkbox"/> Section 501(c)(3) exempt private foundation <input type="checkbox"/> Section 4947(a)(1) nonexempt charitable trust <input type="checkbox"/> Other taxable private foundation		E If private foundation status was terminated under section 507(b)(1)(A), check here <input type="checkbox"/>
I Fair market value of all assets at end of year (from Part II, col. (c), line 16) ▶ \$ 43,822	J Accounting method: <input type="checkbox"/> Cash <input checked="" type="checkbox"/> Accrual <input type="checkbox"/> Other (specify) _____	F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here <input type="checkbox"/>

Part I Analysis of Revenue and Expenses (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) (see instructions).)		(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) 20,698	20,698			
	2 Check <input type="checkbox"/> if the foundation is not required to attach Sch. B				
	3 Interest on savings and temporary cash investments				
	4 Dividends and interest from securities				
	5a Gross rents				
	b Net rental income or (loss)				
	6a Net gain or (loss) from sale of assets not on line 10				
	b Gross sales price for all assets on line 6a				
	7 Capital gain net income (from Part IV, line 2)		0		
	8 Net short-term capital gain			0	
	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) Stmt 1	21,348		21,348		
12 Total. Add lines 1 through 11	42,046	0	21,348		
Operating and Administrative Expenses	13 Compensation of officers, directors, trustees, etc.	0			
	14 Other employee salaries and wages	30,000		30,000	
	15 Pension plans, employee benefits	2,995		2,995	
	16a Legal fees (attach schedule)				
	b Accounting fees (attach schedule)				
	c Other professional fees (attach schedule)				
	17 Interest				
	18 Taxes (attach schedule) (see instructions)				
	19 Depreciation (attach schedule) and depletion Stmt 2	769		769	
	20 Occupancy	8,306			8,306
	21 Travel, conferences, and meetings				
	22 Printing and publications				
	23 Other expenses (att. sch.) Stmt 3	15,392			15,392
	24 Total operating and administrative expenses. Add lines 13 through 23	57,462	0	33,764	23,698
	25 Contributions, gifts, grants paid	0			0
26 Total expenses and disbursements. Add lines 24 and 25	57,462	0	33,764	23,698	
27 Subtract line 26 from line 12:					
a Excess of revenue over expenses and disbursements	-15,416				
b Net investment income (if negative, enter -0-)		0			
c Adjusted net income (if negative, enter -0-)			0		

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	37,896	23,244	23,244
	2 Savings and temporary cash investments			
	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 (att. schedule) ▶			
	Less: allowance for doubtful accounts ▶	0		
	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)			
	c Investments – corporate bonds (attach schedule)			
	11 Investments – land, buildings, and equipment: basis ▶			
Less: accumulated depreciation (attach sch.) ▶				
12 Investments – mortgage loans				
13 Investments – other (attach schedule)				
14 Land, buildings, and equipment: basis ▶	179,978			
Less: accumulated depreciation (attach sch.) ▶ Stmt 4	159,400			
15 Other assets (describe ▶)				
16 Total assets (to be completed by all filers – see the instructions. Also, see page 1, item I)	59,243	43,822	43,822	
Liabilities	17 Accounts payable and accrued expenses			
	18 Grants payable			
	19 Deferred revenue			
	20 Loans from officers, directors, trustees, and other disqualified persons			
	21 Mortgages and other notes payable (attach schedule)			
	22 Other liabilities (describe ▶ See Statement 5)	10,194	10,189	
23 Total liabilities (add lines 17 through 22)	10,194	10,189		
Net Assets or Fund Balances	Foundations that follow SFAS 117, check here and complete lines 24 through 26 and lines 30 and 31. ▶ <input checked="" type="checkbox"/>			
	24 Unrestricted	49,049	33,633	
	25 Temporarily restricted			
	26 Permanently restricted			
	Foundations that do not follow SFAS 117, check here and complete lines 27 through 31. ▶ <input type="checkbox"/>			
	27 Capital stock, trust principal, or current funds			
	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)	49,049	33,633		
31 Total liabilities and net assets/fund balances (see instructions)	59,243	43,822		

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	49,049
2	Enter amount from Part I, line 27a	2	-15,416
3	Other increases not included in line 2 (itemize) ▶	3	
4	Add lines 1, 2, and 3	4	33,633
5	Decreases not included in line 2 (itemize) ▶	5	
6	Total net assets or fund balances at end of year (line 4 minus line 5) – Part II, column (b), line 30	6	33,633

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 shs. MLC Co.)	(b) How acquired P - Purchase D - Donation	(c) Date acquired (mo., day, yr.)	(d) Date sold (mo., day, yr.)
1a N/A			
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			
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			
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
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

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))
2013	22,511	43,261	0.520353
2012	22,747	33,149	0.686205
2011	26,793	29,132	0.919710
2010	100,630	35,752	2.814668
2009	138,380	106,061	1.304721

2 Total of line 1, column (d)	2	6.245657
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	1.249131
4 Enter the net value of noncharitable-use assets for 2014 from Part X, line 5	4	35,015
5 Multiply line 4 by line 3	5	43,738
6 Enter 1% of net investment income (1% of Part I, line 27b)	6	
7 Add lines 5 and 6	7	43,738
8 Enter qualifying distributions from Part XII, line 4 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.	8	23,698

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

1a	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 instructions)		
b	Domestic foundations that meet the section 4940(e) requirements in Part V, check here <input type="checkbox"/> and enter 1% of Part I, line 27b	1	
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	
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	0
6	Credits/Payments:		
a	2014 estimated tax payments and 2013 overpayment credited to 2014	6a	
b	Exempt foreign organizations - tax withheld at source	6b	
c	Tax paid with application for extension of time to file (Form 8868)	6c	
d	Backup withholding erroneously withheld	6d	
7	Total credits and payments. Add lines 6a through 6d	7	
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	
11	Enter the amount of line 10 to be: Credited to 2015 estimated tax <input type="checkbox"/> Refunded <input type="checkbox"/>	11	

Part VII A Statements Regarding Activities

	Yes	No
1a		X
1b		X
1c		X
2		X
3		X
4a		X
4b		
5		X
6	X	
7	X	
8a		
8b	X	
9		X
10		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 ▶ WWW.THENTHC.ORG	13	X	
14	The books are in care of ▶ THE ORGANIZATION 300 E. VIRGINIA	Telephone no. ▶ 972-542-9457		
	Located at ▶ MCKINNEY	TX	ZIP+4 ▶ 75070	
15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 - Check here and enter the amount of tax-exempt interest received or accrued during the year	15		
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? 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 ▶	16	Yes	No
				X

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
1a	During the year did the foundation (either directly or indirectly):		
(1)	Engage in the sale or exchange, or leasing of property with a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
(2)	Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
(3)	Furnish goods, services, or facilities to (or accept them from) a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
(4)	Pay compensation to, or pay or reimburse the expenses of, a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
(5)	Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
(6)	Agree to pay money or property to a government official? (Exception. Check "No" if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days.) <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
b	If any answer is "Yes" to 1a(1)-(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance (see instructions)? Organizations relying on a current notice regarding disaster assistance check here ▶ <input type="checkbox"/>	N/A	1b
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?	N/A	1c
2	Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5)):		
a	At the end of tax year 2014, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2014? If "Yes," list the years ▶ 20 , 20 , 20 , 20	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
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.)	N/A	2b
c	If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here. ▶ 20 , 20 , 20 , 20		
3a	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.)	N/A	3b
4a	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?		4a
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?		4b
			X

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

- 5a** During the year did the foundation pay or incur any amount to:
- (1) Carry on 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)? **N/A** **5b**
- 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? **N/A** Yes No
- If "Yes," attach the statement required by Regulations section 53.4945–5(d).
- 6a** Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? Yes No **6b**
- b** Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract? If "Yes" to 6b, file Form 8870. Yes No
- 7a** At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction? Yes No **7b**
- b** If "Yes," did the foundation receive any proceeds or have any net income attributable to the transaction? **N/A**

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
See Statement 6				

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 0

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		

Total number of others receiving over \$50,000 for professional services ▶

Part IX-A Summary of Direct Charitable Activities

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

Expenses
1 N/A
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 N/A
2
All other program-related investments. See instructions.
3

Total. Add lines 1 through 3 ▶

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

1 Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes:			
a	Average monthly fair market value of securities	1a	0
b	Average of monthly cash balances	1b	14,970
c	Fair market value of all other assets (see instructions)	1c	20,578
d	Total (add lines 1a, b, and c)	1d	35,548
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation)	1e	0
2	Acquisition indebtedness applicable to line 1 assets	2	0
3	Subtract line 2 from line 1d	3	35,548
4	Cash deemed held for charitable activities. Enter 1½% of line 3 (for greater amount, see instructions)	4	533
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	35,015
6	Minimum investment return. Enter 5% of line 5	6	1,751

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	1,751
2a	Tax on investment income for 2014 from Part VI, line 5	2a	
b	Income tax for 2014. (This does not include the tax from Part VI.)	2b	
c	Add lines 2a and 2b	2c	
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	1,751
4	Recoveries of amounts treated as qualifying distributions	4	
5	Add lines 3 and 4	5	1,751
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	1,751

Part XII Qualifying Distributions (see instructions)

1 Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes:			
a	Expenses, contributions, gifts, etc. – total from Part I, column (d), line 26	1a	23,698
b	Program-related investments – total from Part IX-B	1b	
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes	2	
3 Amounts set aside for specific charitable projects that satisfy the:			
a	Suitability test (prior IRS approval required)	3a	
b	Cash distribution test (attach the required schedule)	3b	
4	Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4	4	23,698
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income. Enter 1% of Part I, line 27b (see instructions)	5	0
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	23,698

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				1,751
2 Undistributed income, if any, as of the end of 2014:				
a Enter amount for 2013 only				
b Total for prior years: 20____, 20____, 20____				
3 Excess distributions carryover, if any, to 2014:				
a From 2009	129,077			
b From 2010	98,842			
c From 2011	25,336			
d From 2012	21,090			
e From 2013	20,348			
f Total of lines 3a through e	294,693			
4 Qualifying distributions for 2014 from Part XII, line 4: ▶ \$ 23,698				
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				1,751
e Remaining amount distributed out of corpus	21,947			
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	316,640			
b Prior years' undistributed income. Subtract line 4b from line 2b				
c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed				
d Subtract line 6c from line 6b. Taxable amount – see instructions				
e Undistributed income for 2013. Subtract line 4a from line 2a. Taxable amount – see instructions				
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)	129,077			
9 Excess distributions carryover to 2015. Subtract lines 7 and 8 from line 6a	187,563			
10 Analysis of line 9:				
a Excess from 2010	98,842			
b Excess from 2011	25,336			
c Excess from 2012	21,090			
d Excess from 2013	20,348			
e Excess from 2014	21,947			

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

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

Part XV Supplementary Information (Complete this part only if the 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).)
N/A

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.
N/A

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:
COLLIN COUNTY HISTORICAL SOCIETY 972-542-9457
300 E. VIRGINIA MCKINNEY TX 75069

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

c Any submission deadlines:
NONE

d Any restrictions or limitations on awards, such as by geographical areas, charitable fields, kinds of institutions, or other factors:
NONE

Part XV Supplementary Information (continued)

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a Paid during the year N/A				
Total				▶ 3a
b Approved for future payment N/A				
Total				▶ 3b

Part XVI-A Analysis of Income-Producing Activities

Enter gross amounts unless otherwise indicated.

	Unrelated business income		Excluded by section 512, 513, or 514		(e) Related or exempt function income (See instructions.)
	(a) Business code	(b) Amount	(c) Exclusion code	(d) Amount	
1 Program service revenue:					
a Book Publishing Projects					4,786
b Tour / Exhibit Admission					2,573
c					
d					
e					
f					
g Fees and contracts from government agencies					2,049
2 Membership dues and assessments					
3 Interest on savings and temporary cash investments					
4 Dividends and interest from securities					
5 Net rental income or (loss) from real estate:					
a Debt-financed property					
b Not debt-financed property					
6 Net rental income or (loss) from personal property					
7 Other investment income					
8 Gain or (loss) from sales of assets other than inventory					
9 Net income or (loss) from special events					
10 Gross profit or (loss) from sales of inventory					
11 Other revenue: a					
b Charitable Bingo Donations					8,558
c Miscellaneous Income					3,382
d					
e					
12 Subtotal. Add columns (b), (d), and (e)			0	0	21,348
13 Total. Add line 12, columns (b), (d), and (e)				13	21,348

(See worksheet in line 13 instructions to verify calculations.)

Part XVI-B Relationship of Activities to the Accomplishment of Exempt Purposes

Line No.	Explain below how each activity for which income is reported in column (e) of Part XVI-A contributed importantly to the accomplishment of the foundation's exempt purposes (other than by providing funds for such purposes). (See instructions.)
1a	Online & Museum Books Purchased
1b	Program Fees Collected Through Tour
11b	Donations From Charitable Bingo
11c	Refunds and Credits for Expenses

Part XVII Information Regarding Transfers To and Transactions and Relationships With Noncharitable Exempt Organizations

1 Did the organization directly or indirectly engage in any of the following with any other organization described in section 501(c) of the Code (other than section 501(c)(3) organizations) or in section 527, relating to political organizations?

Table with Yes/No columns for items 1a(1), 1a(2), 1b(1), 1b(2), 1b(3), 1b(4), 1b(5), 1b(6), and 1c.

a Transfers from the reporting foundation to a noncharitable exempt organization of:

(1) Cash

(2) Other assets

b Other transactions:

(1) Sales of assets to a noncharitable exempt organization

(2) Purchases of assets from a noncharitable exempt organization

(3) Rental of facilities, equipment, or other assets

(4) Reimbursement arrangements

(5) Loans or loan guarantees

(6) Performance of services or membership or fundraising solicitations

c Sharing of facilities, equipment, mailing lists, other assets, or paid employees

d If the answer to any of the above is "Yes," complete the following schedule. Column (b) should always show the fair market value of the goods, other assets, or services given by the reporting foundation. If the foundation received less than fair market value in any transaction or sharing arrangement, show in column (d) the value of the goods, other assets, or services received.

Schedule table with columns: (a) Line no., (b) Amount involved, (c) Name of noncharitable exempt organization, (d) Description of transfers, transactions, and sharing arrangements. Entry: N/A

2a Is the foundation directly or indirectly affiliated with, or related to, one or more tax-exempt organizations described in section 501(c) of the Code (other than section 501(c)(3)) or in section 527?

Yes No [X]

b If "Yes," complete the following schedule.

Schedule table with columns: (a) Name of organization, (b) Type of organization, (c) Description of relationship. Entry: N/A

Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge.

May the IRS discuss this return with the preparer shown below (see instructions)? Yes No

Sign Here

Signature of officer or trustee Date

Treasurer

Title

Paid Preparer Use Only

Print/Type preparer's name

R. Wayne Nabors, CPA

Preparer's signature

R. Wayne Nabors, CPA

Date

08/14/15

Check if self-employed

Firm's name: Nabors CPA Services, P.C. Firm's address: 8765 Stockard Drive, Suite 404 Frisco, TX 75034-8007

PTIN: P00737371 Firm's EIN: 45-3620083 Phone no.: 972-464-1226

Schedule B
(Form 990, 990-EZ,
or 990-PF)
Department of the Treasury
Internal Revenue Service

Schedule of Contributors

OMB No. 1545-0047

2014

▶ Attach to Form 990, Form 990-EZ, or Form 990-PF.

▶ Information about Schedule B (Form 990, 990-EZ, 990-PF) and its instructions is at www.irs.gov/form990.

Name of the organization

Employer identification number

Collin County Historical Society

52-1093455

Organization type (check one):

Filers of:

Section:

Form 990 or 990-EZ

501(c)() (enter number) organization

4947(a)(1) nonexempt charitable trust not treated as a private foundation

527 political organization

Form 990-PF

501(c)(3) exempt private foundation

4947(a)(1) nonexempt charitable trust treated as a private foundation

501(c)(3) taxable private foundation

Check if your organization is covered by the **General Rule** or a **Special Rule**.

Note. Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions.

General Rule

For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, contributions totaling \$5,000 or more (in money or property) from any one contributor. Complete Parts I and II. See instructions for determining a contributor's total contributions.

Special Rules

For an organization described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33¹/₃ % support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990 or 990-EZ), Part II, line 13, 16a, or 16b, and that received from any one contributor, during the year, total contributions of the greater of (1) \$5,000 or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h, or (ii) Form 990-EZ, line 1. Complete Parts I and II.

For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 exclusively for religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals. Complete Parts I, II, and III.

For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions exclusively for religious, charitable, etc., purposes, but no such contributions totaled more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an exclusively religious, charitable, etc., purpose. Do not complete any of the parts unless the **General Rule** applies to this organization because it received nonexclusively religious, charitable, etc., contributions totaling \$5,000 or more during the year ▶ \$

Caution. An organization that is not covered by the General Rule and/or the Special Rules does not file Schedule B (Form 990, 990-EZ, or 990-PF), but it must answer "No" on Part IV, line 2, of its Form 990; or check the box on line H of its Form 990-EZ or on its Form 990-PF, Part I, line 2, to certify that it does not meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF).

Name of organization Collin County Historical Society	Employer identification number 52-1093455
---	---

Part I **Contributors** (see instructions). Use duplicate copies of Part I if additional space is needed.

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1	Renaissance Charitable Foundation 6100 W. 96th Street Suite 105 INDIANAPOLIS IN 46278	\$ 20,000	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
			Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
			Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
			Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
			Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
			Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
			Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)

CCHS3455 Collin County Historical Society

52-1093455

FYE: 12/31/2014

Federal Statements

Statement 1 - Form 990-PF, Part I, Line 11 - Other Income

Description	Revenue per Books	Net Investment Income	Adjusted Net Income
Book Publishing Projects	\$ 4,786	\$	4,786
Tour / Exhibit Admission	2,573		2,573
MEMBERSHIP DUES	2,049		2,049
Charitable Bingo Donations	8,558		8,558
Miscellaneous Income	3,382		3,382
Total	\$ 21,348	\$ 0	\$ 21,348

Statement 2 - Form 990-PF, Part I, Line 19 - Depreciation

Date Acquired	Description	Cost Basis	Prior Year Depreciation	Method	Life	Current Year Depreciation	Net Investment Income	Adjusted Net Income
10/15/02	WINDOW REPAIRS	\$ 30,000	8,653	S/L	39	\$ 769	\$	769
6/22/02	DELTA DESIGN CABINETS	27,682	27,682	S/L	7			
8/20/02	FIREPROOF CABINETS	4,798	4,798	S/L	7			
10/03/02	SECURITY SYSTEM	16,000	16,000	S/L	7			
12/31/01	PRE 2001 ASSETS	35,975	35,975	S/L	7			
4/01/03	FURNITURE DONATION	12,429	12,429	S/L	7			
5/23/03	STORAGE CABINETS	13,624	13,624	S/L	7			
8/13/07	STORAGE CABINETS	3,445	3,445	S/L	5			
8/31/07	LIBRARY SHELVING	1,693	1,693	S/L	5			
3/22/05	3 DELL COMPUTERS	3,774	3,774	S/L	5			
3/22/05	DELL PRINTER	799	799	S/L	5			

Federal Statements

Statement 2 - Form 990-PF, Part I, Line 19 - Depreciation (continued)

Date Acquired		Description	Cost Basis	Prior Year Depreciation	Method	Life	Current Year Depreciation	Net Investment Income	Adjusted Net Income
4/16/07		DELL POWEREDGE 2900 SERVER	6,300 \$	6,300	S/L	5	\$	\$	\$
4/16/07		DELL D820 LAPTOP	1,875	1,875	S/L	5			
4/16/07		2 DELL DESKTOPS 745	2,800	2,800	S/L	5			
4/16/07		NETWORK HARDWARE	382	382	S/L	5			
4/16/07		SOFTWARE & LICENSES	1,185	1,185	S/L	5			
8/13/07		FLAT PANEL MONITOR	396	396	S/L	5			
8/13/07		LYNKSYS SWITCH & CABLES	141	141	S/L	5			
8/13/07		CISCO FIREWALL BACKUP	4,033	4,033	S/L	5			
5/01/03		COMPUTER EQUIPMENT	1,642	1,642	S/L	5			
5/01/03		COMPUTER PROJECTOR	3,319	3,319	S/L	5			
4/30/02		COMPUTER SERVER	7,160	7,160	S/L	5			
6/14/02		HP LASERJET	526	526	S/L	5			
Total			\$ 179,978	\$ 158,631			\$ 769	\$ 0	\$ 769

CCHS3455 Collin County Historical Society
 52-1093455
 FYE: 12/31/2014

Federal Statements

Statement 3 - Form 990-PF, Part I, Line 23 - Other Expenses

Description	Total	Net Investment	Adjusted Net	Charitable Purpose
Expenses				
Marketing & Public Relations	243			243
Misc Expenses	160			160
Fundraising	2,685			2,685
Insurance	3,902			3,902
Bank Charges	812			812
Storage	1,620			1,620
Office Supplies	1,457			1,457
Computer & Software Support	2,259			2,259
Web Hosting	371			371
Event Expenses	1,028			1,028
Memberships & Dues	422			422
Supplies	48			48
Book Royalties	80			80
Publishing Cost	270			270
Book Sales Consignment	35			35
Total	15,392	0	0	15,392

Statement 4 - Form 990-PF, Part II, Line 14 - Land, Building, and Equipment

Description	Beginning Net Book	End Cost / Basis	End Accumulated Depreciation	Net FMV
	\$ 21,347	\$ 179,978	\$ 159,400	\$ 20,578
Total	21,347	179,978	159,400	20,578

Federal Statements**Statement 5 - Form 990-PF, Part II, Line 22 - Other Liabilities**

<u>Description</u>	<u>Beginning of Year</u>	<u>End of Year</u>
Payroll Liabilities	\$ 1,635	\$ 1,630
TIAA-CREF Payable	8,559	8,559
Total	\$ 10,194	\$ 10,189

Federal Statements

Statement 6 - Form 990-PF, Part VIII, Line 1 - List of Officers, Directors, Trustees, Etc.

Name and Address	Title	Average Hours	Compensation	Benefits	Expenses
DEBORAH KILGORE 300 E. VIRGINIA MCKINNEY TX 75069	BOARD MEMBER	4.00	0	0	0
RUTH BISON 300 E. VIRGINIA MCKINNEY TX 75069	CHAIRMAN	4.00	0	0	0
EDWARD WRIGHT 300 E VIRGINIA MCKINNEY TX 75069	V-CHAIR/TREA	20.00	0	0	0
JENNIFER MCCARLEY 300 E VIRGINIA MCKINNEY TX 75069	SECRETARY	4.00	0	0	0
PAGE THOMAS 300 E VIRGINIA MCKINNEY TX 75069	BOARD MEMBER	4.00	0	0	0
BRANDON FULINCHECK 300 E VIRGINIA MCKINNEY TX 75069	BOARD MEMBER	4.00	0	0	0
JIM BUNDY 300 E VIRGINIA MCKINNEY TX 75069	BOARD MEMBER	4.00	0	0	0
MARY CAROL STROTHER 300 E VIRGINIA MCKINNEY TX 75069	BOARD MEMBER	4.00	0	0	0
BETTY PETKOVSEK 300 E VIRGINIA MCKINNEY TX 75069	BOARD MEMBER	4.00	0	0	0

Federal Statements

Form 990-PF, Part XV, Line 2b - Application Format and Required Contents

Description

LETTER

Form 990-PF, Part XV, Line 2c - Submission Deadlines

Description

NONE

Form 990-PF, Part XV, Line 2d - Award Restrictions or Limitations

Description

NONE

Form **4562**

Department of the Treasury
Internal Revenue Service (99)

Name(s) shown on return

Depreciation and Amortization (Including Information on Listed Property)

▶ Attach to your tax return.

▶ Information about Form 4562 and its separate instructions is at www.irs.gov/form4562.

OMB No. 1545-0172

2014

Attachment Sequence No. **179**

Identifying number
52-1093455

Collin County Historical Society

Business or activity to which this form relates

Indirect Depreciation

Part I Election To Expense Certain Property Under Section 179

Note: If you have any listed property, complete Part V before you complete Part I.

1	Maximum amount (see instructions)	1	500,000
2	Total cost of section 179 property placed in service (see instructions)	2	
3	Threshold cost of section 179 property before reduction in limitation (see instructions)	3	2,000,000
4	Reduction in limitation. Subtract line 3 from line 2. If zero or less, enter -0-	4	
5	Dollar limitation for tax year. Subtract line 4 from line 1. If zero or less, enter -0-. If married filing separately, see instructions	5	
6	(a) Description of property	(b) Cost (business use only)	(c) Elected cost
7	Listed property. Enter the amount from line 29	7	
8	Total elected cost of section 179 property. Add amounts in column (c), lines 6 and 7	8	
9	Tentative deduction. Enter the smaller of line 5 or line 8	9	
10	Carryover of disallowed deduction from line 13 of your 2013 Form 4562	10	
11	Business income limitation. Enter the smaller of business income (not less than zero) or line 5 (see instructions)	11	
12	Section 179 expense deduction. Add lines 9 and 10, but do not enter more than line 11	12	
13	Carryover of disallowed deduction to 2015. Add lines 9 and 10, less line 12	13	

Note: Do not use Part II or Part III below for listed property. Instead, use Part V.

Part II Special Depreciation Allowance and Other Depreciation (Do not include listed property.) (See instructions.)

14	Special depreciation allowance for qualified property (other than listed property) placed in service during the tax year (see instructions)	14	
15	Property subject to section 168(f)(1) election	15	
16	Other depreciation (including ACRS)	16	769

Part III MACRS Depreciation (Do not include listed property.) (See instructions.)

Section A

17	MACRS deductions for assets placed in service in tax years beginning before 2014	17	0
18	If you are electing to group any assets placed in service during the tax year into one or more general asset accounts, check here		

Section B—Assets Placed in Service During 2014 Tax Year Using the General Depreciation System

(a) Classification of property	(b) Month and year placed in service	(c) Basis for depreciation (business/investment use only—see instructions)	(d) Recovery period	(e) Convention	(f) Method	(g) Depreciation deduction
19a	3-year property					
b	5-year property					
c	7-year property					
d	10-year property					
e	15-year property					
f	20-year property					
g	25-year property		25 yrs.		S/L	
h	Residential rental property		27.5 yrs.	MM	S/L	
i	Nonresidential real property		39 yrs.	MM	S/L	

Section C—Assets Placed in Service During 2014 Tax Year Using the Alternative Depreciation System

20a	Class life				S/L	
b	12-year		12 yrs.		S/L	
c	40-year		40 yrs.	MM	S/L	

Part IV Summary (See instructions.)

21	Listed property. Enter amount from line 28	21	
22	Total. Add amounts from line 12, lines 14 through 17, lines 19 and 20 in column (g), and line 21. Enter here and on the appropriate lines of your return. Partnerships and S corporations—see instructions	22	769
23	For assets shown above and placed in service during the current year, enter the portion of the basis attributable to section 263A costs	23	

For Paperwork Reduction Act Notice, see separate instructions.

Form **4562** (2014)

There are no amounts for Page 2

52-1093455

Federal Asset Report

FYE: 12/31/2014

Form 990, Page 1

Asset	Description	Date In Service	Cost	Bus %	Sec 179B	Bonus	Basis for Depr	Per Conv	Meth	Prior	Current
Other Depreciation:											
1	WINDOW REPAIRS	10/15/02	30,000				30,000	39	MO S/L	8,653	769
2	DELTA DESIGN CABINETS	6/22/02	27,682				27,682	7	MO S/L	27,682	0
3	FIREPROOF CABINETS	8/20/02	4,798				4,798	7	MO S/L	4,798	0
4	SECURITY SYSTEM	10/03/02	16,000				16,000	7	MO S/L	16,000	0
5	PRE 2001 ASSETS	12/31/01	35,975				35,975	7	MO S/L	35,975	0
6	FURNITURE DONATION	4/01/03	12,429				12,429	7	MO S/L	12,429	0
7	STORAGE CABINETS	5/23/03	13,624				13,624	7	MO S/L	13,624	0
9	STORAGE CABINETS	8/13/07	3,445				3,445	5	MO S/L	3,445	0
10	LIBRARY SHELVING	8/31/07	1,693				1,693	5	MO S/L	1,693	0
11	3 DELL COMPUTERS	3/22/05	3,774				3,774	5	MO S/L	3,774	0
12	DELL PRINTER	3/22/05	799				799	5	MO S/L	799	0
13	DELL POWEREDGE 2900 SERVER	4/16/07	6,300				6,300	5	MO S/L	6,300	0
14	DELL D820 LAPTOP	4/16/07	1,875				1,875	5	MO S/L	1,875	0
15	2 DELL DESKTOPS 745	4/16/07	2,800				2,800	5	MO S/L	2,800	0
16	NETWORK HARDWARE	4/16/07	382				382	5	MO S/L	382	0
17	SOFTWARE & LICENSES	4/16/07	1,185				1,185	5	MO S/L	1,185	0
18	FLAT PANEL MONITOR	8/13/07	396				396	5	MO S/L	396	0
19	LYNKSYS SWITCH & CABLES	8/13/07	141				141	5	MO S/L	141	0
20	CISCO FIREWALL BACKUP	8/13/07	4,033				4,033	5	MO S/L	4,033	0
21	COMPUTER EQUIPMENT	5/01/03	1,642				1,642	5	MO S/L	1,642	0
22	COMPUTER PROJECTOR	5/01/03	3,319				3,319	5	MO S/L	3,319	0
23	COMPUTER SERVER	4/30/02	7,160				7,160	5	MO S/L	7,160	0
24	HP LASERJET	6/14/02	526				526	5	MO S/L	526	0
Total Other Depreciation			<u>179,978</u>				<u>179,978</u>			<u>158,631</u>	<u>769</u>
Total ACRS and Other Depreciation			<u>179,978</u>				<u>179,978</u>			<u>158,631</u>	<u>769</u>
Grand Totals			179,978				179,978			158,631	769
Less: Dispositions and Transfers			0				0			0	0
Less: Start-up/Org Expense			0				0			0	0
Net Grand Totals			<u>179,978</u>				<u>179,978</u>			<u>158,631</u>	<u>769</u>

Form **990-PF**

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

OMB No. 1545-0052

2015

Department of the Treasury
Internal Revenue Service

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

For calendar year 2015 or tax year beginning , and ending

Name of foundation Collin County Historical Society		A Employer identification number 52-1093455
Number and street (or P.O. box number if mail is not delivered to street address) 300 E. Virginia	Room/suite	B Telephone number (see instructions) 972-542-9457
City or town, state or province, country, and ZIP or foreign postal code McKinney TX 75069		C If exemption application is pending, check here <input type="checkbox"/>
G Check all that apply: <input type="checkbox"/> Initial return <input type="checkbox"/> Initial return of a former public charity <input type="checkbox"/> Final return <input type="checkbox"/> Amended return <input type="checkbox"/> Address change <input type="checkbox"/> Name change		D 1. Foreign organizations, check here <input type="checkbox"/> 2. Foreign organizations meeting the 85% test, check here and attach computation <input type="checkbox"/>
H Check type of organization: <input checked="" type="checkbox"/> Section 501(c)(3) exempt private foundation <input type="checkbox"/> Section 4947(a)(1) nonexempt charitable trust <input type="checkbox"/> Other taxable private foundation		E If private foundation status was terminated under section 507(b)(1)(A), check here <input type="checkbox"/>
I Fair market value of all assets at end of year (from Part II, col. (c), line 16) ▶ \$ 40,522	J Accounting method: <input type="checkbox"/> Cash <input checked="" type="checkbox"/> Accrual <input type="checkbox"/> Other (specify) _____	F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here <input type="checkbox"/>

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) ...	17,508			
	2 Check <input checked="" type="checkbox"/> if the foundation is not required to attach Sch. B				
	3 Interest on savings and temporary cash investments				
	4 Dividends and interest from securities				
	5a Gross rents				
	b Net rental income or (loss)				
	6a Net gain or (loss) from sale of assets not on line 10				
	b Gross sales price for all assets on line 6a				
	7 Capital gain net income (from Part IV, line 2)		0		
	8 Net short-term capital gain			0	
	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) Stmt 1	30,323		30,323		
12 Total. Add lines 1 through 11	47,831	0	30,323		
Operating and Administrative Expenses	13 Compensation of officers, directors, trustees, etc.	0			
	14 Other employee salaries and wages	12,500		12,500	
	15 Pension plans, employee benefits	1,109		1,109	
	16a Legal fees (attach schedule)				
	b Accounting fees (attach schedule)				
	c Other professional fees (attach schedule)				
	17 Interest				
	18 Taxes (attach schedule) (see instructions)				
	19 Depreciation (attach schedule) and depletion Stmt 2	770		770	
	20 Occupancy	8,511			8,511
	21 Travel, conferences, and meetings				
	22 Printing and publications				
	23 Other expenses (att. sch.) Stmt 3	26,611			26,611
	24 Total operating and administrative expenses. Add lines 13 through 23	49,501	0	14,379	35,122
	25 Contributions, gifts, grants paid	0			0
26 Total expenses and disbursements. Add lines 24 and 25	49,501	0	14,379	35,122	
27 Subtract line 26 from line 12:					
a Excess of revenue over expenses and disbursements	-1,670				
b Net investment income (if negative, enter -0-)		0			
c Adjusted net income (if negative, enter -0-)			15,944		

For Paperwork Reduction Act Notice, see instructions.

Form **990-PF** (2015)

Part I 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	23,244	20,714	20,714
	2 Savings and temporary cash investments			
	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 (att. schedule) ▶			
	Less: allowance for doubtful accounts ▶	0		
	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)			
	c Investments – corporate bonds (attach schedule)			
	11 Investments – land, buildings, and equipment: basis ▶			
Less: accumulated depreciation (attach sch.) ▶				
12 Investments – mortgage loans				
13 Investments – other (attach schedule)				
14 Land, buildings, and equipment: basis ▶	179,978			
Less: accumulated depreciation (attach sch.) ▶ Stmt 4	160,170	20,578	19,808	
15 Other assets (describe ▶)				
16 Total assets (to be completed by all filers – see the instructions. Also, see page 1, item I)	43,822	40,522	40,522	
Liabilities	17 Accounts payable and accrued expenses			
	18 Grants payable			
	19 Deferred revenue			
	20 Loans from officers, directors, trustees, and other disqualified persons			
	21 Mortgages and other notes payable (attach schedule)			
22 Other liabilities (describe ▶ See Statement 5)	10,189	8,559		
23 Total liabilities (add lines 17 through 22)	10,189	8,559		
Net Assets or Fund Balances	Foundations that follow SFAS 117, check here and complete lines 24 through 26 and lines 30 and 31. ▶ <input checked="" type="checkbox"/>			
	24 Unrestricted	33,633	31,963	
	25 Temporarily restricted			
	26 Permanently restricted			
	Foundations that do not follow SFAS 117, check here and complete lines 27 through 31. ▶ <input type="checkbox"/>			
	27 Capital stock, trust principal, or current funds			
	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)	33,633	31,963		
31 Total liabilities and net assets/fund balances (see instructions)	43,822	40,522		

Part II 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	33,633	
2 Enter amount from Part I, line 27a	2	-1,670	
3 Other increases not included in line 2 (itemize) ▶	3		
4 Add lines 1, 2, and 3	4	31,963	
5 Decreases not included in line 2 (itemize) ▶	5		
6 Total net assets or fund balances at end of year (line 4 minus line 5) – Part II, column (b), line 30	6	31,963	

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 shs. MLC Co.)	(b) How acquired P - Purchase D - Donation	(c) Date acquired (mo., day, yr.)	(d) Date sold (mo., day, yr.)
1a N/A			
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			
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			
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	
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	

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	23,698	35,015	0.676796
2013	22,511	43,261	0.520353
2012	22,747	33,149	0.686205
2011	26,793	29,132	0.919710
2010	100,630	35,752	2.814668

2 Total of line 1, column (d)	2	5.617732
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	1.123546
4 Enter the net value of noncharitable-use assets for 2015 from Part X, line 5	4	35,600
5 Multiply line 4 by line 3	5	39,998
6 Enter 1% of net investment income (1% of Part I, line 27b)	6	
7 Add lines 5 and 6	7	39,998
8 Enter qualifying distributions from Part XII, line 4 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.	8	35,122

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

1a 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 instructions)			
b Domestic foundations that meet the section 4940(e) requirements in Part V, check here <input type="checkbox"/> and enter 1% of Part I, line 27b _____		1	
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	
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	0
6 Credits/Payments:			
a 2015 estimated tax payments and 2014 overpayment credited to 2015	6a		
b Exempt foreign organizations - tax withheld at source	6b		
c Tax paid with application for extension of time to file (Form 8868)	6c		
d Backup withholding erroneously withheld	6d		
7 Total credits and payments. Add lines 6a through 6d		7	
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	
11 Enter the amount of line 10 to be: Credited to 2016 estimated tax <input type="checkbox"/> Refunded <input type="checkbox"/>		11	

Part VI Statements Regarding Activities

	Yes	No
1a During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?		X
b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see Instructions for the definition)? 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.		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? 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
4a 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? N/A		
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 XV	X	
8a Enter the states to which the foundation reports or with which it is registered (see instructions) ▶ None		
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 VIIA 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	Yes	No
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 ▶ WWW.THENTHC.ORG	13	X	
14	The books are in care of ▶ THE ORGANIZATION 300 E. VIRGINIA Located at ▶ MCKINNEY TX ZIP+4 ▶ 75070 Telephone no. ▶ 972-542-9457			
15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 - Check here and enter the amount of tax-exempt interest received or accrued during the year ▶ 15			
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? See the instructions for exceptions and filing requirements for FinCEN Form 114. If "Yes," enter the name of the foreign country ▶	16	Yes	No
				X

Part VIIA 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
1a During the year did the foundation (either directly or indirectly):		
(1) Engage in the sale or exchange, or leasing of property with a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
(5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
(6) Agree to pay money or property to a government official? (Exception. Check "No" if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days.) <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
b If any answer is "Yes" to 1a(1)-(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance (see instructions)? Organizations relying on a current notice regarding disaster assistance check here ▶ <input type="checkbox"/> N/A	1b	
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? N/A	1c	
2 Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5)):		
a At the end of tax year 2015, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2015? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No If "Yes," list the years ▶ 20 , 20 , 20		
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.) N/A	2b	
c If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here. ▶ 20 , 20 , 20		
3a 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 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? (Use Schedule C, Form 4720, to determine if the foundation had excess business holdings in 2015.) N/A	3b	
4a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a	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 2015?	4b	X

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

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

(1) Carry on 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)? **N/A** **5b**

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? **N/A** Yes No

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

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

b Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract? Yes No **6b** **X**

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

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

b If "Yes," did the foundation receive any proceeds or have any net income attributable to the transaction? **N/A** **7b**

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
See Statement 6				

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 **0**

Part VII 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		

Total number of others receiving over \$50,000 for professional services

Part IX 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 N/A	
2	
3	
4	

Part X 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 N/A	
2	
All other program-related investments. See instructions.	
3	

Total. Add lines 1 through 3

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

1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes:		
a	Average monthly fair market value of securities	1a	0
b	Average of monthly cash balances	1b	16,334
c	Fair market value of all other assets (see instructions)	1c	19,808
d	Total (add lines 1a, b, and c)	1d	36,142
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation)	1e	0
2	Acquisition indebtedness applicable to line 1 assets	2	0
3	Subtract line 2 from line 1d	3	36,142
4	Cash deemed held for charitable activities. Enter 1½% of line 3 (for greater amount, see instructions)	4	542
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	35,600
6	Minimum investment return. Enter 5% of line 5	6	1,780

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	1,780
2a	Tax on investment income for 2015 from Part VI, line 5	2a	
2b	Income tax for 2015. (This does not include the tax from Part VI.)	2b	
c	Add lines 2a and 2b	2c	
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	1,780
4	Recoveries of amounts treated as qualifying distributions	4	
5	Add lines 3 and 4	5	1,780
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	1,780

Part XII Qualifying Distributions (see instructions)

1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes:		
a	Expenses, contributions, gifts, etc. – total from Part I, column (d), line 26	1a	35,122
b	Program-related investments – total from Part IX-B	1b	
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes	2	
3	Amounts set aside for specific charitable projects that satisfy the:		
a	Suitability test (prior IRS approval required)	3a	
b	Cash distribution test (attach the required schedule)	3b	
4	Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4	4	35,122
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income. Enter 1% of Part I, line 27b (see instructions)	5	0
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	35,122

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				1,780
2	Undistributed income, if any, as of the end of 2015:				
a	Enter amount for 2014 only				
b	Total for prior years: 20____, 20____, 20____				
3	Excess distributions carryover, if any, to 2015:				
a	From 2010	98,842			
b	From 2011	25,336			
c	From 2012	21,090			
d	From 2013	20,348			
e	From 2014	21,947			
f	Total of lines 3a through e	187,563			
4	Qualifying distributions for 2015 from Part XII, line 4: ▶ \$ 35,122				
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				1,780
e	Remaining amount distributed out of corpus	33,342			
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	220,905			
b	Prior years' undistributed income. Subtract line 4b from line 2b				
c	Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed				
d	Subtract line 6c from line 6b. Taxable amount – see instructions				
e	Undistributed income for 2014. Subtract line 4a from line 2a. Taxable amount – see instructions				
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)	98,842			
9	Excess distributions carryover to 2016. Subtract lines 7 and 8 from line 6a	122,063			
10	Analysis of line 9:				
a	Excess from 2011	25,336			
b	Excess from 2012	21,090			
c	Excess from 2013	20,348			
d	Excess from 2014	21,947			
e	Excess from 2015	33,342			

Part IV Private Operating Foundations (see instructions and Part VII-A, question 9)

1a 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(i)(5)

2a 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				(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					

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).)
N/A

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.
N/A

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:
COLLIN COUNTY HISTORICAL SOCIETY 972-542-9457
300 E. VIRGINIA MCKINNEY TX 75069

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

c Any submission deadlines:
NONE

d Any restrictions or limitations on awards, such as by geographical areas, charitable fields, kinds of institutions, or other factors:
NONE

Part XV Supplementary Information (continued)

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

Recipient	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
Name and address (home or business)				
a Paid during the year N/A				
Total			▶ 3a	
b Approved for future payment N/A				
Total			▶ 3b	

Part XVI-A Analysis of Income-Producing Activities

Enter gross amounts unless otherwise indicated.

	Unrelated business income		Excluded by section 512, 513, or 514		(e) Related or exempt function income (See instructions.)
	(a) Business code	(b) Amount	(c) Exclusion code	(d) Amount	
1 Program service revenue:					
a Book Publishing Projects					10,007
b Tour / Exhibit Admission					5,755
c					
d					
e					
f					
g Fees and contracts from government agencies					
2 Membership dues and assessments					190
3 Interest on savings and temporary cash investments					
4 Dividends and interest from securities					
5 Net rental income or (loss) from real estate:					
a Debt-financed property					
b Not debt-financed property					
6 Net rental income or (loss) from personal property					
7 Other investment income					
8 Gain or (loss) from sales of assets other than inventory					
9 Net income or (loss) from special events					
10 Gross profit or (loss) from sales of inventory					
11 Other revenue: a					
b Charitable Bingo Donations			25	14,293	
c Miscellaneous Income					78
d					
e					
12 Subtotal. Add columns (b), (d), and (e)			0	14,293	16,030
13 Total. Add line 12, columns (b), (d), and (e)				13	30,323

(See worksheet in line 13 instructions to verify calculations.)

Relationship of Activities to the Accomplishment of Exempt Purposes

Line No.	Explain below how each activity for which income is reported in column (e) of Part XVI-A contributed importantly to the accomplishment of the foundation's exempt purposes (other than by providing funds for such purposes). (See instructions.)
1a	Online & Museum Books Purchased
1b	Program Fees Collected Through Tour
11b	Donations From Charitable Bingo
11c	Refunds and Credits for Expenses

Part XVII Information Regarding Transfers To and Transactions and Relationships With Noncharitable Exempt Organizations

1 Did the organization directly or indirectly engage in any of the following with any other organization described in section 501(c) of the Code (other than section 501(c)(3) organizations) or in section 527, relating to political organizations?

	Yes	No
a Transfers from the reporting foundation to a noncharitable exempt organization of:		
(1) Cash	<input type="checkbox"/>	<input checked="" type="checkbox"/>
(2) Other assets	<input type="checkbox"/>	<input checked="" type="checkbox"/>
b Other transactions:		
(1) Sales of assets to a noncharitable exempt organization	<input type="checkbox"/>	<input checked="" type="checkbox"/>
(2) Purchases of assets from a noncharitable exempt organization	<input type="checkbox"/>	<input checked="" type="checkbox"/>
(3) Rental of facilities, equipment, or other assets	<input type="checkbox"/>	<input checked="" type="checkbox"/>
(4) Reimbursement arrangements	<input type="checkbox"/>	<input checked="" type="checkbox"/>
(5) Loans or loan guarantees	<input type="checkbox"/>	<input checked="" type="checkbox"/>
(6) Performance of services or membership or fundraising solicitations	<input type="checkbox"/>	<input checked="" type="checkbox"/>
c Sharing of facilities, equipment, mailing lists, other assets, or paid employees	<input type="checkbox"/>	<input checked="" type="checkbox"/>
d If the answer to any of the above is "Yes," complete the following schedule. Column (b) should always show the fair market value of the goods, other assets, or services given by the reporting foundation. If the foundation received less than fair market value in any transaction or sharing arrangement, show in column (d) the value of the goods, other assets, or services received.	<input type="checkbox"/>	<input checked="" type="checkbox"/>

(a) Line no.	(b) Amount Involved	(c) Name of noncharitable exempt organization	(d) Description of transfers, transactions, and sharing arrangements
N/A			

2a Is the foundation directly or indirectly affiliated with, or related to, one or more tax-exempt organizations described in section 501(c) of the Code (other than section 501(c)(3)) or in section 527? Yes No

b If "Yes," complete the following schedule.

(a) Name of organization	(b) Type of organization	(c) Description of relationship
N/A		

Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge.

Sign Here

Signature of officer or trustee: _____

Date: _____

VICE-CHAIR/EXEC DIR

Title: _____

May the IRS discuss this return with the preparer shown below (see instructions)? Yes No

Paid Preparer Use Only	Print/Type preparer's name R. Wayne Nabors, CPA	Preparer's signature R. Wayne Nabors, CPA	Date 07/28/16	Check <input type="checkbox"/> if self-employed
	Firm's name ▶ Nabors CPA Services, P.C.		PTIN P00737371	
	Firm's address ▶ 8765 Stockard Drive, Suite 404 Frisco, TX 75034-8007		Firm's EIN ▶ 45-3620083	
			Phone no. 972-464-1226	

Federal Statements

52-1093455

FYE: 12/31/2015

Statement 1 - Form 990-PF, Part I, Line 11 - Other Income

Description	Revenue per Books	Net Investment Income	Adjusted Net Income
Book Publishing Projects	\$ 10,007	\$	10,007
Tour / Exhibit Admission	5,755		5,755
MEMBERSHIP DUES	190		190
Charitable Bingo Donations	14,293		14,293
Miscellaneous Income	78		78
Total	\$ 30,323	\$ 0	\$ 30,323

Statement 2 - Form 990-PF, Part I, Line 19 - Depreciation

Date Acquired	Description	Cost Basis	Prior Year Depreciation	Method	Life	Current Year Depreciation	Net Investment Income	Adjusted Net Income
10/15/02	WINDOW REPAIRS	\$ 30,000	9,422	S/L	39	\$ 770	\$	770
6/22/02	DELTA DESIGN CABINETS	27,682	27,682	S/L	7			
8/20/02	FIREPROOF CABINETS	4,798	4,798	S/L	7			
10/03/02	SECURITY SYSTEM	16,000	16,000	S/L	7			
12/31/01	PRE 2001 ASSETS	35,975	35,975	S/L	7			
4/01/03	FURNITURE DONATION	12,429	12,429	S/L	7			
5/23/03	STORAGE CABINETS	13,624	13,624	S/L	7			
8/13/07	STORAGE CABINETS	3,445	3,445	S/L	5			
8/31/07	LIBRARY SHELVING	1,693	1,693	S/L	5			
3/22/05	3 DELL COMPUTERS	3,774	3,774	S/L	5			
3/22/05	DELL PRINTER	799	799	S/L	5			

Statement 2 - Form 990-PF, Part I, Line 19 - Depreciation (continued)

Date		Description		Cost	Prior Year	Method	Life	Current Year	Net Investment	Adjusted Net
Acquired		Basis		Basis	Depreciation			Depreciation	Income	Income
			DELL POWEREDGE 2900 SERVER	6,300	6,300	S/L	5		\$	\$
4/16/07	\$									
			DELL D820 LAPTOP	1,875	1,875	S/L	5			
4/16/07										
			2 DELL DESKTOPS 745	2,800	2,800	S/L	5			
4/16/07										
			NETWORK HARDWARE	382	382	S/L	5			
4/16/07										
			SOFTWARE & LICENSES	1,185	1,185	S/L	5			
4/16/07										
			FLAT PANEL MONITOR	396	396	S/L	5			
8/13/07										
			LYNKSYS SWITCH & CABLES	141	141	S/L	5			
8/13/07										
			CISCO FIREWALL BACKUP	4,033	4,033	S/L	5			
8/13/07										
			COMPUTER EQUIPMENT	1,642	1,642	S/L	5			
5/01/03										
			COMPUTER PROJECTOR	3,319	3,319	S/L	5			
5/01/03										
			COMPUTER SERVER	7,160	7,160	S/L	5			
4/30/02										
			HP LASERJET	526	526	S/L	5			
6/14/02										
			Total	\$ 179,978	\$ 159,400			\$ 770	\$ 0	\$ 770

Federal Statements

Statement 3 - Form 990-PF, Part I, Line 23 - Other Expenses

Description	Total	Net Investment	Adjusted Net	Charitable Purpose
Expenses				
Marketing & Public Relations	209			209
Misc Expenses	1,205			1,205
Fundraising	4,300			4,300
Insurance	3,304			3,304
Bank Charges	787			787
Storage	1,720			1,720
Office Supplies	467			467
Computer & Software Support	335			335
Web Hosting	875			875
Event Expenses	10,978			10,978
Memberships & Dues	119			119
Supplies	91			91
Book Royalties	1,845			1,845
Postage & Shipping	344			344
Building Repairs & Maintenance	32			32
Total	\$ 26,611	\$ 0	\$ 0	\$ 26,611

Statement 4 - Form 990-PF, Part II, Line 14 - Land, Building, and Equipment

Description	Beginning Net Book	End Cost / Basis	End Accumulated Depreciation	Net FMV
	\$ 20,578	\$ 179,978	\$ 160,170	\$ 19,808
Total	\$ 20,578	\$ 179,978	\$ 160,170	\$ 19,808

Federal Statements**Statement 5 - Form 990-PF, Part II, Line 22 - Other Liabilities**

<u>Description</u>	<u>Beginning of Year</u>	<u>End of Year</u>
Payroll Liabilities	\$ 1,630	\$
TIAA-CREF Payable	8,559	8,559
Total	<u>\$ 10,189</u>	<u>\$ 8,559</u>

Federal Statements

Statement 6 - Form 990-PF, Part VIII, Line 1 - List of Officers, Directors, Trustees, Etc.

Name and Address	Title	Average Hours	Compensation	Benefits	Expenses
MARY CAROLE STROTHER 300 E VIRGINIA MCKINNEY TX 75069	VICE-CHAIR/E	4.00	0	0	0
DEBORAH KILGORE 300 E. VIRGINIA MCKINNEY TX 75069	VICE-CHAIRMA	4.00	0	0	0
EDWARD WRIGHT 300 E VIRGINIA MCKINNEY TX 75069	VICE-CHAIRMA	4.00	0	0	0
NINA DOWELL RINGLEY 300 E VIRGINIA MCKINNEY TX 75069	MEMBERSHIP C	4.00	0	0	0
JENNIFER DAVIS MCCARLEY WILSON 300 E VIRGINIA MCKINNEY TX 75069	PRESIDENT	4.00	0	0	0
BRANDON FULINCHECK 300 E VIRGINIA MCKINNEY TX 75069	TREASURER	20.00	0	0	0
PAT RODGERS 300 E VIRGINIA MCKINNEY TX 75069	SECRETARY	4.00	0	0	0
JIM BUNDY 300 E VIRGINIA MCKINNEY TX 75069	BOARD MEMBER	4.00	0	0	0
BETTY PETKOVSEK 300 E VIRGINIA MCKINNEY TX 75069	BOARD MEMBER	4.00	0	0	0
PAGE THOMAS	BOARD MEMBER	4.00	0	0	0

CCHS3455 Collin County Historical Society
52-1093455
FYE: 12/31/2015

Federal Statements

7/28/2016 9:55 AM

**Statement 6 - Form 990-PF, Part VIII, Line 1 - List of Officers, Directors, Trustees,
Etc. (continued)**

Name and Address	Title	Average Hours	Compensation	Benefits	Expenses
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300 E VIRGINIA
MCKINNEY TX 75069

Federal Statements

Form 990-PF, Part XV, Line 2b - Application Format and Required Contents

Description

LETTER

Form 990-PF, Part XV, Line 2c - Submission Deadlines

Description

NONE

Form 990-PF, Part XV, Line 2d - Award Restrictions or Limitations

Description

NONE

Form **4562**

Depreciation and Amortization (Including Information on Listed Property)

OMB No. 1545-0172

2015

Department of the Treasury
Internal Revenue Service

(99)

▶ Attach to your tax return.

▶ Information about Form 4562 and its separate instructions is at www.irs.gov/form4562.

Attachment Sequence No. **179**

Name(s) shown on return

Collin County Historical Society

Identifying number

52-1093455

Business or activity to which this form relates

Indirect Depreciation

Election To Expense Certain Property Under Section 179

Note: If you have any listed property, complete Part V before you complete Part I.

1	Maximum amount (see instructions)	1	500,000
2	Total cost of section 179 property placed in service (see instructions)	2	
3	Threshold cost of section 179 property before reduction in limitation (see instructions)	3	2,000,000
4	Reduction in limitation. Subtract line 3 from line 2. If zero or less, enter -0-	4	
5	Dollar limitation for tax year. Subtract line 4 from line 1. If zero or less, enter -0-. If married filing separately, see instructions	5	
6	(a) Description of property	(b) Cost (business use only)	(c) Elected cost
7	Listed property. Enter the amount from line 29	7	
8	Total elected cost of section 179 property. Add amounts in column (c), lines 6 and 7	8	
9	Tentative deduction. Enter the smaller of line 5 or line 8	9	
10	Carryover of disallowed deduction from line 13 of your 2014 Form 4562	10	
11	Business income limitation. Enter the smaller of business income (not less than zero) or line 5 (see instructions)	11	
12	Section 179 expense deduction. Add lines 9 and 10, but do not enter more than line 11	12	
13	Carryover of disallowed deduction to 2016. Add lines 9 and 10, less line 12	▶ 13	

Note: Do not use Part II or Part III below for listed property. Instead, use Part V.

Special Depreciation Allowance and Other Depreciation (Do not include listed property.) (See instructions.)

14	Special depreciation allowance for qualified property (other than listed property) placed in service during the tax year (see instructions)	14	
15	Property subject to section 168(f)(1) election	15	
16	Other depreciation (including ACRS)	16	770

MACRS Depreciation (Do not include listed property.) (See instructions.)

Section A

17	MACRS deductions for assets placed in service in tax years beginning before 2015	17	0
18	If you are electing to group any assets placed in service during the tax year into one or more general asset accounts, check here	▶ <input type="checkbox"/>	

Section B—Assets Placed in Service During 2015 Tax Year Using the General Depreciation System

(a) Classification of property	(b) Month and year placed in service	(c) Basis for depreciation (business/investment use only—see instructions)	(d) Recovery period	(e) Convention	(f) Method	(g) Depreciation deduction
19a 3-year property						
b 5-year property						
c 7-year property						
d 10-year property						
e 15-year property						
f 20-year property						
g 25-year property			25 yrs.		S/L	
h Residential rental property			27.5 yrs.	MM	S/L	
i Nonresidential real property			39 yrs.	MM	S/L	
				MM	S/L	

Section C—Assets Placed in Service During 2015 Tax Year Using the Alternative Depreciation System

20a Class life					S/L	
b 12-year			12 yrs.		S/L	
c 40-year			40 yrs.	MM	S/L	

Summary (See instructions.)

21	Listed property. Enter amount from line 28	21	
22	Total. Add amounts from line 12, lines 14 through 17, lines 19 and 20 in column (g), and line 21. Enter here and on the appropriate lines of your return. Partnerships and S corporations—see instructions	22	770
23	For assets shown above and placed in service during the current year, enter the portion of the basis attributable to section 263A costs	23	

For Paperwork Reduction Act Notice, see separate instructions.

Form **4562** (2015)

DAA

There are no amounts for Page 2

52-1093455

Federal Asset Report

FYE: 12/31/2015

Form 990, Page 1

Asset	Description	Date In Service	Cost	Bus %	Sec 179	Bonus	Basis for Depr	Per Conv	Meth	Prior	Current
Other Depreciation:											
1	WINDOW REPAIRS	10/15/02	30,000				30,000	39	MO S/L	9,422	770
2	DELTA DESIGN CABINETS	6/22/02	27,682				27,682	7	MO S/L	27,682	0
3	FIREPROOF CABINETS	8/20/02	4,798				4,798	7	MO S/L	4,798	0
4	SECURITY SYSTEM	10/03/02	16,000				16,000	7	MO S/L	16,000	0
5	PRE 2001 ASSETS	12/31/01	35,975				35,975	7	MO S/L	35,975	0
6	FURNITURE DONATION	4/01/03	12,429				12,429	7	MO S/L	12,429	0
7	STORAGE CABINETS	5/23/03	13,624				13,624	7	MO S/L	13,624	0
9	STORAGE CABINETS	8/13/07	3,445				3,445	5	MO S/L	3,445	0
10	LIBRARY SHELVING	8/31/07	1,693				1,693	5	MO S/L	1,693	0
11	3 DELL COMPUTERS	3/22/05	3,774				3,774	5	MO S/L	3,774	0
12	DELL PRINTER	3/22/05	799				799	5	MO S/L	799	0
13	DELL POWEREDGE 2900 SERVER	4/16/07	6,300				6,300	5	MO S/L	6,300	0
14	DELL D820 LAPTOP	4/16/07	1,875				1,875	5	MO S/L	1,875	0
15	2 DELL DESKTOPS 745	4/16/07	2,800				2,800	5	MO S/L	2,800	0
16	NETWORK HARDWARE	4/16/07	382				382	5	MO S/L	382	0
17	SOFTWARE & LICENSES	4/16/07	1,185				1,185	5	MO S/L	1,185	0
18	FLAT PANEL MONITOR	8/13/07	396				396	5	MO S/L	396	0
19	LYNKSYS SWITCH & CABLES	8/13/07	141				141	5	MO S/L	141	0
20	CISCO FIREWALL BACKUP	8/13/07	4,033				4,033	5	MO S/L	4,033	0
21	COMPUTER EQUIPMENT	5/01/03	1,642				1,642	5	MO S/L	1,642	0
22	COMPUTER PROJECTOR	5/01/03	3,319				3,319	5	MO S/L	3,319	0
23	COMPUTER SERVER	4/30/02	7,160				7,160	5	MO S/L	7,160	0
24	HP LASERJET	6/14/02	526				526	5	MO S/L	526	0
	Total Other Depreciation		<u>179,978</u>				<u>179,978</u>			<u>159,400</u>	<u>770</u>
	Total ACRS and Other Depreciation		<u>179,978</u>				<u>179,978</u>			<u>159,400</u>	<u>770</u>
	Grand Totals		179,978				179,978			159,400	770
	Less: Dispositions and Transfers		0				0			0	0
	Less: Start-up/Org Expense		0				0			0	0
	Net Grand Totals		<u>179,978</u>				<u>179,978</u>			<u>159,400</u>	<u>770</u>

Form **8879-EO**

IRS e-file Signature Authorization for an Exempt Organization

OMB No. 1545-1878

Department of the Treasury
Internal Revenue Service

For calendar year 2015, or fiscal year beginning 2015, and ending 20

▶ Do not send to the IRS. Keep for your records.

▶ Information about Form 8879-EO and its instructions is at www.irs.gov/form8879eo.

2015

Name of exempt organization

Collin County Historical Society

Employer identification number

52-1093455

Name and title of officer

**MARY CAROLE STROTHER
VICE-CHAIR/EXEC DIR**

Part I Type of Return and Return Information (Whole Dollars Only)

Check the box for the return for which you are using this Form 8879-EO and enter the applicable amount, if any, from the return. If you check the box on line 1a, 2a, 3a, 4a, or 5a, below, and the amount on that line for the return being filed with this form was blank, then leave line 1b, 2b, 3b, 4b, or 5b, whichever is applicable, blank (do not enter -0-). But, if you entered -0- on the return, then enter -0- on the applicable line below. Do not complete more than 1 line in Part I.

1a	Form 990 check here	▶	<input type="checkbox"/>	b	Total revenue, if any (Form 990, Part VIII, column (A), line 12)	1b	_____
2a	Form 990-EZ check here	▶	<input type="checkbox"/>	b	Total revenue, if any (Form 990-EZ, line 9)	2b	_____
3a	Form 1120-POL check here	▶	<input type="checkbox"/>	b	Total tax (Form 1120-POL, line 22)	3b	_____
4a	Form 990-PF check here	▶	<input checked="" type="checkbox"/>	b	Tax based on investment income (Form 990-PF, Part VI, line 5)	4b	0
5a	Form 8868 check here	▶	<input type="checkbox"/>	b	Balance Due (Form 8868, Part I, line 3c or Part II, line 8c)	5b	_____

Part II Declaration and Signature Authorization of Officer

Under penalties of perjury, I declare that I am an officer of the above organization and that I have examined a copy of the organization's 2015 electronic return and accompanying schedules and statements and to the best of my knowledge and belief, they are true, correct, and complete. I further declare that the amount in Part I above is the amount shown on the copy of the organization's electronic return. I consent to allow my intermediate service provider, transmitter, or electronic return originator (ERO) to send the organization's return to the IRS and to receive from the IRS (a) an acknowledgement of receipt or reason for rejection of the transmission, (b) the reason for any delay in processing the return or refund, and (c) the date of any refund. If applicable, I authorize the U.S. Treasury and its designated Financial Agent to initiate an electronic funds withdrawal (direct debit) entry to the financial institution account indicated in the tax preparation software for payment of the organization's federal taxes owed on this return, and the financial institution to debit the entry to this account. To revoke a payment, I must contact the U.S. Treasury Financial Agent at 1-888-353-4537 no later than 2 business days prior to the payment (settlement) date. I also authorize the financial institutions involved in the processing of the electronic payment of taxes to receive confidential information necessary to answer inquiries and resolve issues related to the payment. I have selected a personal identification number (PIN) as my signature for the organization's electronic return and, if applicable, the organization's consent to electronic funds withdrawal.

Officer's PIN: check one box only

I authorize **Nabors CPA Services, P.C.** to enter my PIN **93455** as my signature
ERO firm name Enter five numbers, but do not enter all zeros

on the organization's tax year 2015 electronically filed return. If I have indicated within this return that a copy of the return is being filed with a state agency(ies) regulating charities as part of the IRS Fed/State program, I also authorize the aforementioned ERO to enter my PIN on the return's disclosure consent screen.

As an officer of the organization, I will enter my PIN as my signature on the organization's tax year 2015 electronically filed return. If I have indicated within this return that a copy of the return is being filed with a state agency(ies) regulating charities as part of the IRS Fed/State program, I will enter my PIN on the return's disclosure consent screen.

Officer's signature

Mary Carole Strother

Date ▶ **07/29/16**

Part III Certification and Authentication

ERO's EFIN/PIN. Enter your six-digit electronic filing identification number (EFIN) followed by your five-digit self-selected PIN.

80717180131

do not enter all zeros

I certify that the above numeric entry is my PIN, which is my signature on the 2015 electronically filed return for the organization indicated above. I confirm that I am submitting this return in accordance with the requirements of Pub. 4163, Modernized e-File (MeF) Information for Authorized IRS e-file Providers for Business Returns.

ERO's signature

R. Wayne Nabors, CPA

Date ▶ **07/29/16**

ERO Must Retain This Form—See Instructions

Do Not Submit This Form To the IRS Unless Requested To Do So

For Paperwork Reduction Act Notice, see back of form.

Form **8879-EO** (2015)

Internal Revenue Service
District Director

Department of the Treasury

Date: OCT 24 1984

Collin County Historical Society
Chestnut At Virginia
McKinney, Texas 75069

Employer Identification Number:
52-1093455

Accounting Period Ending:
December 31

Person to Contact:
EO Technical Assistor

Contact Telephone Number:
(214) 767-3526
EO:7213:309:JS

Dear Applicant:

Based on information supplied, and assuming your operations will be as stated in your application for recognition of exemption, we have determined you are exempt from Federal income tax under section 501(c)(3) of the Internal Revenue Code.

We have further determined that, as indicated in your application, you are a private foundation within the meaning of section 509(a) of the Code. In this letter, we are not determining whether you are an operating foundation as defined in section 4942(j)(3).

If your purposes, character, or method of operation change, please let us know so we can consider the effect of the change on your exempt status. Also, you should inform us of all changes in your name or address.

As of January 1, 1984, you are liable for taxes under the Federal Insurance Contributions Act (social security taxes) on remuneration of \$100 or more you pay to each of your employees during a calendar year. You are not liable for the tax imposed under the Federal Unemployment Tax Act (FUTA). However, since you are a private foundation, you are subject to excise taxes under Chapter 42 of the Code. You also may be subject to other Federal excise taxes. If you have any questions about excise, employment, or other Federal taxes, please let us know.

Donors may deduct contributions to you as provided in section 170 of the Code. Bequests, legacies, devises, transfers, or gifts to you or for your use are deductible for Federal estate and gift tax purposes if they meet the applicable provisions of sections 2055, 2106, and 2522 of the Code.

You are required to file Form 990-PF, Return of Private Foundation or Section 4947(a)(1) Trust Treated as a Private Foundation. Form 990-PF must be filed by the 15th day of the fifth month after the end of your annual accounting period. The law

(over)

ja

1100 Commerce St., Dallas, Texas 75242

Letter 1076(DO) (Rev. 10-83)

imposes a penalty of \$10 a day, up to a maximum of \$5,000, for each return filed late, unless there is reasonable cause for the delay.

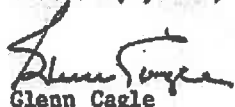
You are not required to file Federal income tax returns unless you are subject to the tax on unrelated business income under section 511 of the Code. If you are subject to this tax, you must file an income tax return on Form 990-T, Exempt Organization Business Income Tax Return. In this letter, we are not determining whether any of your present or proposed activities are unrelated trade or business as defined in section 513 of the Code.

You need an employer identification number even if you have no employees. If an employer identification number was not entered on your application, a number will be assigned to you and you will be advised of it. Please use that number on all returns you file and in all correspondence with the Internal Revenue Service.

Because this letter could help resolve any questions about your exempt status and private foundation status, you should keep it in your permanent records.

If you have any questions, please contact the person whose name and telephone number are shown in the heading of this letter.

Sincerely yours,


Glenn Cagle
District Director

