See a Social Security Number? Say Something!
Report Privacy Problems to https://public.resource.org/privacy
Or call the IRS Identity Theft Hotline at 1-800-908-4490

Form **990-PF**

Department of the Treasury
Internal Revenue Service

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

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

OMB No 1545-0052

2014

Open to Public Inspection

For calendar year 2014, or tax year beginning , 2014, and ending ,

Name of foundation
Worrall Foundation

A Employer identification number
75-2886782

Number and street (or P O box number if mail is not delivered to street address)
6342 La Vista Drive

Room/suite
A

B Telephone number (see instructions)
(214) 827-0590

City or town, state or province, country, and ZIP or foreign postal code
Dallas TX 75214

C If exemption application is pending, check here ► ☐

G Check all that apply ☐ Initial return ☐ Initial return of a former public charity ☐ Final return ☐ Amended return ☐ Address change ☐ Name change

D 1 Foreign organizations, check here ► ☐

2 Foreign organizations meeting the 85% test, check here and attach computation ► ☐

H Check type of organization ☒ Section 501(c)(3) exempt private foundation ☐ Section 4947(a)(1) nonexempt charitable trust ☐ Other taxable private foundation

E If private foundation status was terminated under section 507(b)(1)(A), check here ► ☐

I Fair market value of all assets at end of year (from Part II, column (c), line 16) ► $ 193,499.

J Accounting method ☒ Cash ☐ Accrual ☐ Other (specify) (Part I, column (d) must be on cash basis)

F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here ► ☐

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)	0.			
	2 Ck ► ☒ if the foundn is not required to attach Sch B				
	3 Interest on savings and temporary cash investments				
	4 Dividends and interest from securities	2,182.	2,182.	2,182.	
	5a Gross rents				
	b Net rental income or (loss)				
	6a Net gain or (loss) from sale of assets not on line 10	18,652.	L-6a Stmt		
	b Gross sales price for all assets on line 6a 56,013.				
	7 Capital gain net income (from Part IV, line 2)		18,652.		
	8 Net short-term capital gain				
	9 Income modifications				
	10a Gross sales less returns and allowances				
	b Less Cost of goods sold				
	c Gross profit or (loss) (attach schedule)				
	11 Other income (attach schedule)				
	12 Total Add lines 1 through 11	20,834.	20,834.	2,182.	
OPERATING AND ADMINISTRATIVE EXPENSES	13 Compensation of officers, directors, trustees, etc				
	14 Other employee salaries and wages				
	15 Pension plans, employee benefits				
	16a Legal fees (attach schedule)				
	b Accounting fees (attach sch) L-16b Stmt	2,100.	2,100.	2,100.	
	c Other prof fees (attach sch) L-16c Stmt	2,753.	2,753.	2,753.	
	17 Interest				
	18 Taxes (attach schedule)(see instrs) ADR. Fees	0.			
	19 Depreciation (attach sch) and depletion				
	20 Occupancy				
	21 Travel, conferences, and meetings				
	22 Printing and publications				
	23 Other expenses (attach schedule) See Line 23 Stmt	25.	25.	25.	
	24 Total operating and administrative expenses Add lines 13 through 23	4,878.	4,878.	4,878.	
	25 Contributions, gifts, grants paid	12,472.			12,472.
	26 Total expenses and disbursements Add lines 24 and 25	17,350.	4,878.	4,878.	12,472.
	27 Subtract line 26 from line 12 a Excess of revenue over expenses and disbursements	3,484.			
	b Net investment income (if negative, enter -0-)		15,956.		
	c Adjusted net income (if negative, enter -0-)			0.	

RECEIVED
3080
JUN 08 2015
IRS-OSC
OGDEN, UT

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*				
See Attached PDF-Grants See Attached PDF-Grants Dallas TX 75200		N/A	See Attached PDF-Grants	12,472.
Total . . . . . ► **3a**				12,472.
b *Approved for future payment*				
Total . . . . . ► **3b**				

11-2-10

		Worrall Foundation				
		12 months ended 12/31/14				
Date Written	Check Number	Payee	Individual?	Status	Purpose of Contribution	Amount
Jan-14	1634	MS Research	N/A	Public	For General Fund	100 00
Jan-14	1635	Lakewood Methodist Church	N/A	Public	For General Fund	100 00
Jan-14	1636	Perot Museum	N/A	Public	For General Fund	286 00
Feb-14	1637	The Neshoba Library	N/A	Public	For General Fund	100 00
Feb-14	1644	English Language Ministries	N/A	Public	For General Fund	100 00
Mar-14	1638	Wilkinson Center	N/A	Public	For General Fund	100 00
Mar-14	1639	Dallas Museum of Art	N/A	Public	For General Fund	210 00
Mar-14	1640	Dallas Arboretum	N/A	Public	For General Fund	500 00
Mar-14	1641	Northridge Presbyterian	N/A	Public	For General Fund	100 00
Mar-14	1642	Lakewood High Womens	N/A	Public	For General Fund	100 00
Mar-14	1643	YMCA of Metro	N/A	Public	For General Fund	2,000 00
Mar-14	1646	Wilkinson Center	N/A	Public	For General Fund	100 00
Mar-14	1647	Aberg Center for Lit	N/A	Public	For General Fund	100 00
Mar-14	1648	Wilkinson Center	N/A	Public	For General Fund	200 00
Apr-14	1650	Juliette Fowler Comm	N/A	Public	For General Fund	100 00
Apr-14	1651	Juliette Fowler Comm	N/A	Public	For General Fund	71 00
Apr-14	1652	Community Partners	N/A	Public	For General Fund	135 00
May-14	1659	Disciples of Trinity	N/A	Public	For General Fund	1,000 00
May-14	1649	Whiterock Foundation	N/A	Public	For General Fund	100 00
May-14	1656	Wilkinson Center	N/A	Public	For General Fund	100 00
May-14	1655	Woodrow Wilson Boosters	N/A	Public	For General Fund	140 00
May-14	1654	YMCA at White Rock	N/A	Public	For General Fund	1,000 00
Jun-14	1653	Disciples of Trinity	N/A	Public	For General Fund	100 00
Jun-14	1661	First UMC	N/A	Public	For General Fund	50 00
Jun-14	1658	Friends of Fair Park	N/A	Public	For General Fund	100 00
Jun-14	1657	Camp John Marc	N/A	Public	For General Fund	100 00
Jun-14	1677	Junior League of Dallas	N/A	Public	For General Fund	100 00
Jun-14	1678	Dallas Arboretum	N/A	Public	For General Fund	2,130 00
Jun-14	1679	For Love of the Lake	N/A	Public	For General Fund	100 00
Jul-14	1617	Wilkinson Center	N/A	Public	For General Fund	100 00
Aug-14	1675	Kappa Kappa Gamma	N/A	Public	For General Fund	120 00
Sep-14	1664	Dallas Park Fnd	N/A	Public	For General Fund	100 00
Sep-14	1674	White Rock Methodist	N/A	Public	For General Fund	100 00
Sep-14	1662	Stonewall Jackson School	N/A	Public	For General Fund	100.00
Sep-14	1663	Dalals Womens Club	N/A	Public	For General Fund	100 00
Oct-14	1673	Lake Highlands Jr League	N/A	Public	For General Fund	100 00
Oct-14	1670	Wilkinson Center	N/A	Public	For General Fund	1,080 00
Oct-14	1671	Dallas Rotary	N/A	Public	For General Fund	100 00
Oct-14	1672	Aberg Center for Lit	N/A	Public	For General Fund	100 00
Nov-14	1667	Dallas Park Fnd	N/A	Public	For General Fund	250 00
Nov-14	1669	White Rock Lake Fnd	N/A	Public	For General Fund	100 00
Nov-14	1668	Grief & Loss Center	N/A	Public	For General Fund	100 00
Dec-14	1665	Ferguson Road Initiative	N/A	Public	For General Fund	100 00
Dec-14	1666	For Love of the Lake	N/A	Public	For General Fund	100 00
Dec-14	1819	Community Partners	N/A	Public	For General Fund	200 00
Dec-14	1820	Rotary Fnd	N/A	Public	For General Fund	100 00
Dec-14	1821	Rotary Club Fnd	N/A	Public	For General Fund	100 00
Total						12,472 00