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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 instructions is at *www.irs.gov/form990pf*.

OMB No 1545-0052

2014

Open to Public Inspection

For calendar year 2014, or tax year beginning 04-01-2014 , and ending 03-31-2015

Name of foundation
DOROT FOUNDATION

A Employer identification number
13-6116927

Number and street (or P O box number if mail is not delivered to street address)
C/O MARKS PANETH 685 THIRD AVE

Room/suite

B Telephone number (see instructions)
(212) 503-8800

City or town, state or province, country, and ZIP or foreign postal code
NEW YORK, NY 100176701

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, col. (c), line 16)* ▶$ 58,215,402

J Accounting method ☐ Cash ☐ Accrual ☑ Other (specify) modified cash
(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)	1,173,826			
	2	Check ▶ ☐ if the foundation is **not** required to attach Sch B				
	3	Interest on savings and temporary cash investments	13,183	13,183		
	4	Dividends and interest from securities	999,572	999,572		
	5a	Gross rents				
	b	Net rental income or (loss)				
	6a	Net gain or (loss) from sale of assets not on line 10	5,145,850			
	b	Gross sales price for all assets on line 6a 24,364,414				
	7	Capital gain net income (from Part IV, line 2)		5,145,850		
	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	7,332,431	6,158,605		
Operating and Administrative Expenses	13	Compensation of officers, directors, trustees, etc	158,590	0		158,590
	14	Other employee salaries and wages	304,605	0		304,605
	15	Pension plans, employee benefits	38,734	0		38,734
	16a	Legal fees (attach schedule)				
	b	Accounting fees (attach schedule)	78,944	39,472		39,472
	c	Other professional fees (attach schedule)	577,065	577,065		0
	17	Interest				
	18	Taxes (attach schedule) (see instructions)	170,307	0		33,807
	19	Depreciation (attach schedule) and depletion	1,980	0		
	20	Occupancy	3,940	0		3,940
	21	Travel, conferences, and meetings	55,884	0		55,884
	22	Printing and publications				
	23	Other expenses (attach schedule)	727,204	0		727,204
	24	**Total operating and administrative expenses.** Add lines 13 through 23	2,117,253	616,537		1,362,236
	25	Contributions, gifts, grants paid	2,417,935			2,417,935
	26	**Total expenses and disbursements.** Add lines 24 and 25	4,535,188	616,537		3,780,171
	27	Subtract line 26 from line 12				
	a	**Excess of revenue over expenses and disbursements**	2,797,243			
	b	**Net investment income** (if negative, enter -0-)		5,542,068		
	c	**Adjusted net income** (if negative, enter -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 (a) Book Value	End of year (b) Book Value	(c) Fair Market Value
Assets			
1 Cash—non-interest-bearing	308,484	441,961	441,961
2 Savings and temporary cash investments	1,697,816	496,270	496,270
3 Accounts receivable ▶			
Less allowance for doubtful accounts ▶			
4 Pledges receivable ▶			
Less allowance for doubtful accounts ▶			
5 Grants receivable			
6 Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see instructions)			
7 Other notes and loans receivable (attach schedule) ▶			
Less allowance for doubtful accounts ▶			
8 Inventories for sale or use			
9 Prepaid expenses and deferred charges			
10a Investments—U S and state government obligations (attach schedule)			
b Investments—corporate stock (attach schedule)	35,409,571	39,275,421	57,270,742
c Investments—corporate bonds (attach schedule)			
11 Investments—land, buildings, and equipment basis ▶			
Less accumulated depreciation (attach schedule) ▶			
12 Investments—mortgage loans			
13 Investments—other (attach schedule)			
14 Land, buildings, and equipment basis ▶ 89,514			
Less accumulated depreciation (attach schedule) ▶ 84,089	6,258	5,425	5,425
15 Other assets (describe ▶)	1,004	1,004	1,004
16 **Total assets** (to be completed by all filers—see the instructions Also, see page 1, item I)	37,423,133	40,220,081	58,215,402
Liabilities			
17 Accounts payable and accrued expenses			
18 Grants payable	721,500	533,000	
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 ▶)	412	117	
23 **Total liabilities** (add lines 17 through 22)	721,912	533,117	
Net Assets or Fund Balances			
Foundations that follow SFAS 117, check here ▶ ☐ and complete lines 24 through 26 and lines 30 and 31.			
24 Unrestricted			
25 Temporarily restricted			
26 Permanently restricted			
Foundations that do not follow SFAS 117, check here ▶ ☑ and complete lines 27 through 31.			
27 Capital stock, trust principal, or current funds	36,701,221	39,686,964	
28 Paid-in or capital surplus, or land, bldg , and equipment fund	0	0	
29 Retained earnings, accumulated income, endowment, or other funds	0	0	
30 **Total net assets or fund balances** (see instructions)	36,701,221	39,686,964	
31 **Total liabilities and net assets/fund balances** (see instructions)	37,423,133	40,220,081	

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	36,701,221
2	Enter amount from Part I, line 27a	2	2,797,243
3	Other increases not included in line 2 (itemize) ▶	3	188,500
4	Add lines 1, 2, and 3	4	39,686,964
5	Decreases not included in line 2 (itemize) ▶	5	0
6	Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 30	6	39,686,964

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)
1 a	SALE OF SECURITIES	P		
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	24,364,414		19,218,564	5,145,850
b				
c				
d				
e				

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69

	(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	(l) Gains (Col (h) gain minus col (k), but not less than -0-) **or** Losses (from col (h))
a				5,145,850
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	5,145,850
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 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	3,381,069	50,474,667	0 066985
2012	3,049,378	40,968,782	0 074432
2011	3,497,085	38,769,278	0 090202
2010	34,827,956	57,076,375	0 610199
2009	3,653,634	51,439,097	0 071028

2	**Total** of line 1, column (d).	2	0 912846
3	Average distribution ratio for the 5-year base period—divide the total on line 2 by 5, or by the number of years the foundation has been in existence if less than 5 years	3	0 182569
4	Enter the net value of noncharitable-use assets for 2014 from Part X, line 5.	4	57,292,837
5	Multiply line 4 by line 3.	5	10,459,896
6	Enter 1% of net investment income (1% of Part I, line 27b).	6	55,421
7	Add lines 5 and 6.	7	10,515,317
8	Enter qualifying distributions from Part XII, line 4.	8	3,780,171

If line 8 is equal to or greater than line 7, check the box in Part VI, line 1b, and complete that part using a 1% tax rate See the Part VI instructions

Part VI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948—see page 18 of the instructions)

1a	Exempt operating foundations described in section 4940(d)(2), check here ▶ ☐ and enter "N/A" on line 1 Date of ruling or determination letter ________ **(attach copy of letter if necessary–see instructions)**		
b	Domestic foundations that meet the section 4940(e) requirements in Part V, check here ▶ ☐ and enter 1% of Part I, line 27b	1	110,841
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	110,841
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	110,841
6	Credits/Payments		
a	2014 estimated tax payments and 2013 overpayment credited to 2014 — 6a — 159,788		
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	159,788
8	Enter any **penalty** for underpayment of estimated tax Check here ☑ if Form 2220 is attached	8	
9	**Tax due.** If the total of lines 5 and 8 is more than line 7, enter **amount owed** ▶	9	
10	**Overpayment.** If line 7 is more than the total of lines 5 and 8, enter the **amount overpaid** ▶	10	48,947
11	Enter the amount of line 10 to be **Credited to 2015 estimated tax** ▶ 48,947 **Refunded** ▶	11	0

Part VII-A 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?	1a		No
b	Did it spend more than $100 during the year (either directly or indirectly) for political purposes (see Instructions for definition)?	1b		No
	*If the answer is "Yes" to **1a** or **1b**, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities.*			
c	Did the foundation file **Form 1120-POL** for this year?	1c		No
d	Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year **(1)** On the foundation ▶ $ 0 **(2)** On foundation managers ▶ $ 0			
e	Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers ▶ $ 0			
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.*	2		No
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*	3		No
4a	Did the foundation have unrelated business gross income of $1,000 or more during the year?	4a		No
b	If "Yes," has it filed a tax return on **Form 990-T** for this year?	4b		
5	Was there a liquidation, termination, dissolution, or substantial contraction during the year? *If "Yes," attach the statement required by General Instruction T.*	5		No
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?	6	Yes	
7	Did the foundation have at least $5,000 in assets at any time during the year? *If "Yes," complete Part II, col. (c), and Part XV.*	7	Yes	
8a	Enter the states to which the foundation reports or with which it is registered (see instructions) ▶ NY			
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*	8b	Yes	
9	Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2014 or the taxable year beginning in 2014 (see instructions for Part XIV)? *If "Yes," complete Part XIV*	9		No
10	Did any persons become substantial contributors during the tax year? *If "Yes," attach a schedule listing their names and addresses.*	10		No

Part VII-A Statements Regarding Activities *(continued)*

			Yes	No
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		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		No
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application?	13	Yes	
	Website address ▶DOROT ORG			
14	The books are in care of ▶STEVEN BAUM - DOROT FOUNDATION Telephone no ▶(212) 503-8800			
	Located at ▶C/O MARKS PANETH 685 THIRD AVE NEW YORK NY ZIP+4 ▶10017			
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?	16		No
	See instructions for exceptions and filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR) If "Yes", enter the name of the foreign country ▶			

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

	File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.		Yes	No
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? ☐ Yes ☑ No			
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? ☐ Yes ☑ No			
	(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? ☐ Yes ☑ No			
	(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? ☑ Yes ☐ 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)? ☐ Yes ☑ 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) ☐ Yes ☑ 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)?	1b		No
	Organizations relying on a current notice regarding disaster assistance check here ▶ ☐			
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?	1c		No
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? ☐ Yes ☑ No			
	If "Yes," list the years ▶ 20____ , 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)	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? ☐ Yes ☑ 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.)*	3b		
4a	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a		No
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		No

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)?	**5b**		**No**
	Organizations relying on a current notice regarding disaster assistance check here ▶ ☐			
c	If the answer is "Yes" to question 5a(4), does the foundation claim exemption from the tax because it maintained expenditure responsibility for the grant? ☐ Yes ☐ No			
	If "Yes," attach the statement required by Regulations section 53.4945–5(d).			
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?	**6b**		**No**
	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?	**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 Additional Data Table				

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
MICHAEL HILL C/O MARKS ET AL 685 THIRD AVENUE NEW YORK, NY 10017	EXECUTIVE VP 40 00	158,591	0	0
STEVEN JACOBSON C/O MARKS ET AL 685 THIRD AVENUE NEW YORK, NY 10017	ADMINISTRATION 40 00	134,907	0	0
ROSE ADDISON C/O MARKS ET AL 685 THIRD AVENUE NEW YORK, NY 10017	ADMINISTRATION 40 00	76,866	0	0
MARSHA RICE C/O MARKS ET AL 685 THIRD AVENUE NEW YORK, NY 10017	ADMINISTRATION 40 00	51,799	0	0
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
GREENHAVEN 3 MANHATTANVILLE ROAD PURCHASE, NY 10577	ADVISORY FEES	242,537
NEUBERGER & BERMAN 605 THIRD AVENUE NEW YORK, NY 10158	ADVISORY FEES	170,409
FIRST MANHATTAN 437 MADISON AVENUE NEW YORK, NY 10022	ADVISORY FEES	164,119
Total number of others receiving over $50,000 for professional services. . . . . ▶		0

Part IX-A **Summary of Direct Charitable Activities**

List the foundation's four largest direct charitable activities during the tax year Include relevant statistical information such as the number of organizations and other beneficiaries served, conferences convened, research papers produced, etc	Expenses
1	
2	
3	
4	

Part IX-B **Summary of Program-Related Investments** (see instructions)

Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2	Amount
1 NONE	0
2	
All other program-related investments See instructions	
3	
Total. Add lines 1 through 3 . . . . ▶	0

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	56,979,373
b	Average of monthly cash balances		1b	1,185,944
c	Fair market value of all other assets (see instructions)		1c	0
d	**Total** (add lines 1a, b, and c)		1d	58,165,317
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	58,165,317
4	Cash deemed held for charitable activities Enter 1 1/2% of line 3 (for greater amount, see instructions)		4	872,480
5	**Net value of noncharitable-use assets.** Subtract line 4 from line 3 Enter here and on Part V, line 4		5	57,292,837
6	**Minimum investment return.** Enter 5% of line 5		6	2,864,642

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	2,864,642
2a	Tax on investment income for 2014 from Part VI, line 5	2a 110,841		
b	Income tax for 2014 (This does not include the tax from Part VI)	2b		
c	Add lines 2a and 2b		2c	110,841
3	Distributable amount before adjustments Subtract line 2c from line 1		3	2,753,801
4	Recoveries of amounts treated as qualifying distributions		4	0
5	Add lines 3 and 4		5	2,753,801
6	Deduction from distributable amount (see instructions)		6	0
7	**Distributable amount** as adjusted Subtract line 6 from line 5 Enter here and on Part XIII, line 1		7	2,753,801

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	3,780,171
b	Program-related investments—total from Part IX-B	1b	0
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	3,780,171
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	3,780,171

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					2,753,801
2 Undistributed income, if any, as of the end of 2014					
a Enter amount for 2013 only.				0	
b Total for prior years 20___, 20___, 20___			0		
3 Excess distributions carryover, if any, to 2014					
a From 2009.	1,087,187				
b From 2010.	32,086,009				
c From 2011.	1,622,043				
d From 2012.	1,042,682				
e From 2013.	944,048				
f **Total** of lines 3a through e.		36,781,969			
4 Qualifying distributions for 2014 from Part XII, line 4 ▶ $ 3,780,171					
a Applied to 2013, but not more than line 2a				0	
b Applied to undistributed income of prior years (Election required—see instructions).			0		
c Treated as distributions out of corpus (Election required—see instructions).		0			
d Applied to 2014 distributable amount.					2,753,801
e Remaining amount distributed out of corpus		1,026,370			
5 Excess distributions carryover applied to 2014 *(If an amount appears in column (d), the same amount must be shown in column (a).)*		0			0
6 **Enter the net total of each column as indicated below:**					
a Corpus Add lines 3f, 4c, and 4e Subtract line 5		37,808,339			
b Prior years' undistributed income Subtract line 4b from line 2b			0		
c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed.			0		
d Subtract line 6c from line 6b Taxable amount —see instructions			0		
e Undistributed income for 2013 Subtract line 4a from line 2a Taxable amount—see instructions				0	
f Undistributed income for 2014 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2015					0
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (Election may be required - see instructions)		0			
8 Excess distributions carryover from 2009 not applied on line 5 or line 7 (see instructions) . . .		1,087,187			
9 **Excess distributions carryover to 2015.** Subtract lines 7 and 8 from line 6a		36,721,152			
10 Analysis of line 9					
a Excess from 2010. . . .	32,086,009				
b Excess from 2011. . . .	1,622,043				
c Excess from 2012. . . .	1,042,682				
d Excess from 2013. . . .	944,048				
e Excess from 2014. . . .	1,026,370				

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 organization is a private operating foundation described in section ☐ 4942(j)(3) or ☐ 4942(j)(5)

	Tax year	Prior 3 years			(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 organization 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))

JEANE UNGERLEIDER

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

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 email address of the person to whom applications should be addressed

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

c Any submission deadlines

d Any restrictions or limitations on awards, such as by geographical areas, charitable fields, kinds of institutions, or other factors

Part 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 Additional Data TableSee Additional Data Table				
Total . . . . ▶ **3a**				2,417,935
b *Approved for future payment* See Additional Data Table				
Total . . . . ▶ **3b**				533,000

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					
b					
c					
d					
e					
f					
g Fees and contracts from government agencies					
2 Membership dues and assessments					
3 Interest on savings and temporary cash investments			14	13,183	
4 Dividends and interest from securities			14	999,572	
5 Net rental income or (loss) from real estate					
a Debt-financed property					
b Not debt-financed property					
6 Net rental income or (loss) from personal property					
7 Other investment income					
8 Gain or (loss) from sales of assets other than inventory			18	5,145,850	
9 Net income or (loss) from special events					
10 Gross profit or (loss) from sales of inventory					
11 Other revenue a					
b					
c					
d					
e					
12 Subtotal Add columns (b), (d), and (e)		0		6,158,605	0

13 **Total.** Add line 12, columns (b), (d), and (e) . . . 13 6,158,605

(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)

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

		Yes	No
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?			
a Transfers from the reporting foundation to a noncharitable exempt organization of			
(1) Cash.	1a(1)		No
(2) Other assets.	1a(2)		No
b Other transactions			
(1) Sales of assets to a noncharitable exempt organization.	1b(1)		No
(2) Purchases of assets from a noncharitable exempt organization.	1b(2)		No
(3) Rental of facilities, equipment, or other assets.	1b(3)		No
(4) Reimbursement arrangements.	1b(4)		No
(5) Loans or loan guarantees.	1b(5)		No
(6) Performance of services or membership or fundraising solicitations.	1b(6)		No
c Sharing of facilities, equipment, mailing lists, other assets, or paid employees.	1c		No

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

(a) Line No	**(b)** Amount involved	**(c)** Name of noncharitable exempt organization	**(d)** Description of transfers, transactions, and sharing arrangements

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

Sign Here

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

******	2016-01-19	******
Signature of officer or trustee	Date	Title

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

Paid Preparer Use Only

Print/Type preparer's name	Preparer's Signature	Date	Check if self-employed ▶ ☐	PTIN
HUGHES ROBERT				P00005314

Firm's name ▶ MARKS PANETH LLP

Firm's EIN ▶ 11-3518842

Firm's address ▶ 685 THIRD AVENUE NEW YORK, NY 10017

Phone no (212) 503-8800

Form 990PF Part VIII Line 1 - List all officers, directors, trustees, foundation managers and their compensation

(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
JEANE UNGERLEIDER C/O MARKS ET AL - 685 THIRD AVE NEW YORK, NY 10017	PRESIDENT 1 50	0	0	0
STEVEN C BAUM C/O MARKS ET AL - 685 THIRD AVE NEW YORK, NY 10017	SECRETARY/TREASURER 1 50	0	0	0
ERNEST S FRERICHS C/O MARKS ET AL - 685 THIRD AVE NEW YORK, NY 10017	DIRECTOR 40 00	66,346	0	0
MICHAEL HILL C/O MARKS ET AL - 685 THIRD AVE NEW YORK, NY 10017	EXEC V P 40 00	152,884	12,231	0
SARA E NATHAN C/O MARKS ET AL - 685 THIRD AVE NEW YORK, NY 10017	DIRECTOR 1 50	0	0	0
SIMEON SPRINGER C/O MARKS ET AL - 685 THIRD AVE NEW YORK, NY 10017	DIRECTOR 1 50	0	0	0

Form 990PF Part XV Line 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*				
92ND STREET Y 1395 LEXINGTON AVENUE NEW YORK, NY 10128		PUBLIC CHARITY	SUPPORT GENERAL OPERATIONS	25,000
ALLIANCE FOR JUSTICE 11 DUPONT CIRCLE NW WASHINGTON, DC 20036		PUBLIC CHARITY	TO SUPPORT TWO DOROT FELLOWSHIPS	100,000
AMERICA-ISRAEL CULTURE FOUNDATION-JERUSALEM CULTURE UNLIMITED 1140 BROADWAY NEW YORK, NY 10010		PUBLIC CHARITY	SUPPORT GENERAL OPERATIONS	40,000
AMERICAN FRIENDS OF KOL HANESHAMA PO BOX 1970 NEW YORK, NY 10025		PUBLIC CHARITY	SUPPORT FELLOWSHIP	150,000
AMERICAN FRIENDS OF NANCY CAROLINE HOSPICE OF THE UPPER GALLILEE PO BOX 603048 PROVIDENCE, RI 02906		PUBLIC CHARITY	SUPPORT GENERAL OPERATIONS	5,000
AMERICAN FRIENDS OF THE ISRAEL MUSEUM 500 FIFTH AVE NEW YORK, NY 10110		PUBLIC CHARITY	SUPPORT THE DIRECTOR'S FUND &SHRINE OF THE BOOK INFO	117,500
AMERICAN JEWISH WORLD SERVICE 45 W 36 STREET NEW YORK, NY 10018		PUBLIC CHARITY	TO SUPPORT INTL JEWISH COLLEGE CORPS & TSUNAMI RELIE	80,000
AMERICAN SUPPORTERS OF YEDID 492 CEDAR LANE TEANECK, NJ 07666		PUBLIC CHARITY	TO SUPPORT GENERAL OPERATIONS	20,000
BEND THE ARC 330 7TH AVE 19TH FLOOR NEW YORK, NY 10001		PUBLIC CHARITY	TO SUPPORT GENERAL OPERATIONS	80,000
BOSTON JEWISH FILM FESTIVAL 1001 WATERTOWN STREET 3RD FLOOR WEST NEWTON, MA 02645		PUBLIC CHARITY	SUPPORT THE ENCORE SERIES	5,000
DOROT INC 171 W 85 STREET NEW YORK, NY 10024		PUBLIC CHARITY	SUPPORT FELLOWSHIP/INTERNSHIP AND COLLEGE VOLUNTEER	25,000
ENCOUNTER 520 8TH AVENUE 20TH FLOOR NEW YORK, NY 10018		PUBLIC CHARITY	SUPPORT JEWISH LEADERS' EXPOSURE TO PALESTINIAN LIFE	120,000
HAZON 829 THIRD AVENUE NEW YORK, NY 10022		PUBLIC CHARITY	SUPPORT NY JEWISH ENVIRONMENTAL BIKE RIDE	150,000
INSTITUTE OF JEWISH SPIRITUALALITY 135 W 29TH STREET SUITE 1103 NEW YORK, NY 10001		PUBLIC CHARITY	TO SUPPORT GENERAL OPERATIONS	35,000
JEWISH BOOK COUNCIL 15 E 26 STREET NEW YORK, NY 10010		PUBLIC CHARITY	SUPPORT NATIONAL JEWISH BOOK AWARDS	3,000
Total . . . . ▶ **3a**				2,417,935

Form 990PF Part XV Line 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				
JEWISH FAMILY AND CHILDREN SERVICES-BOSTON 1430 MAIN STREET WALTHAM, MA 02451		PUBLIC CHARITY	SUPPORT HOLOCAUST SERVICES	20,000
JEWISH MUSEUM 1109 FIFTH AVENUE NEW YORK, NY 10028		PUBLIC CHARITY	TO SUPPORT GENERAL OPERATIONS	125,000
JEWISH WOMEN'S ARCHIVE 138 HARVARD STREET BROOKLINE, MA 02446		PUBLIC CHARITY	SUPPORT EXPANDING ITS EDUCATIONAL PROGRAM	85,000
JOIN FOR JUSTICE 359 BOLYSTON STREET BOSTON, MA 02116		PUBLIC CHARITY	TO SUPPORT GENERAL OPERATIONS	50,000
JUMPSTART 308 CONGRESS STREET 6TH FLOOR BOSTON, MA 02110		PUBLIC CHARITY	SUPPORT THE TUFTS' ELIOT-PEARSON DEPT OF CHILD DEVEL	30,000
JUST VISION 123 SEVENTH AVENUE PMB226 BROOKLYN, NY 11215		PUBLIC CHARITY	SUPPORT SALARIES	75,000
MECHON HADAR 111 8TH AVENUE11TH FLOOR NEW YORK, NY 10011		PUBLIC CHARITY	SUPPORT REVITILIZATION OF COMMUNCAL LIFE	5,000
MOVING TRADITION 115 WEST AVENUE SUITE 102 JENKINTOWN, PA 19046		PUBLIC CHARITY	SUPPORT GENERAL OPERATIONS	45,000
NEW ISRAEL FUND 1101 14 STREET NW WASHINGTON, DC 20005		PUBLIC CHARITY	SUPPORT SOCIAL CHANGE IN ISRAEL	200,000
SCHECHTER INSTITUTE OF JEWISH STUDIES 2300 COMPUTER AVENUE WILLOW GROVE, PA 19090		PUBLIC CHARITY	TO SUPPORT THREE PROGRAMMATIC INITIATIVES , NASHIM,THE JOURNAL OF JEWISH WOMEN'S STUDIES,THE SERIES OF WOMEN'S STUDY DAYS AND THE ANNUAL CONFERENCE ON THE ROLE OF WOMEN IN ISRAEL	42,000
SCHWARTZ CENTER FOR COMPASSIONATE CARE 205 PORTLAND ST BOSTON, MA 02114		PUBLIC CHARITY	TO SUPPORT GENERAL OPERATIONS	75,000
UNION FOR REFORM JUDAISM 633 THIRD AVE NEW YORK, NY 10017		PUBLIC CHARITY	SUPPORT "JUST CONGREGATION INITIATIVE"	125,000
URBAN ADAMAH 1050 PARKER ST BERKELEY, CA 94710		PUBLIC CHARITY	SUPPORT GENERAL OPERATIONS	145,000
WF ALBRIGHT INSTITUTE OF ARCHAELOGICAL RESEARCH PO BOX 40151 PHILADELPHIA, PA 40151		PUBLIC CHARITY	SUPPORT FELLOWSHIPS AND DIRECTOR'S FUND	75,000
COUNCIL OF YOUNG JEWISH PRESIDENTS 225 W34TH STREET SUITE 1607 NEW YORK, NY 10122		PUBLIC CHARITY	SUPPORT GENERAL OPERATIONS	10,000
Total . . . . ▶ 3a				2,417,935

Form 990PF Part XV Line 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*				
PEF ISRAEL ENDOWMENT FUND I 630 THIRD AVE STE 1501 NEW YORK, NY 10017		PUBLIC CHARITY	SUPPORT GENERAL OPERATIONS	60,000
ARIANE MANDELL 20A NORTHWEST BLVD NASHUA, NH 03063	NONE	INDIVIDUAL	DOROT FELLOWSHIP PROGRAM	29,236
ELISHEVA GOLDBERG 5533 S HOLLY ST SEATTLE, WA 98118	NONE	INDIVIDUAL	DOROT FELLOWSHIP PROGRAM	29,345
JESSICA BELASCO 20 EASTWOODS LANE SCARSDALE, NY 10583	NONE	INDIVIDUAL	DOROT FELLOWSHIP PROGRAM	29,254
JOSEPH ROSENBERG 147-46 77TH ROAD FLUSHING, NY 11367	NONE	INDIVIDUAL	DOROT FELLOWSHIP PROGRAM	29,578
KIYOMA GELBER 220 SCENIC AVE SAN ANSELMO, CA 94960	NONE	INDIVIDUAL	DOROT FELLOWSHIP PROGRAM	29,370
LEONORA ZONINSEIN 372 FIFTH AVENUE APT 4G NEW YORK, NY 10018	NONE	INDIVIDUAL	DOROT FELLOWSHIP PROGRAM	29,713
LOUISA KORNBLATT 711 S ORCHARD ST APT 203 MADISON, WI 53715	NONE	INDIVIDUAL	DOROT FELLOWSHIP PROGRAM	29,690
MARGARET ENGEL 391 HOWARD AVE WOODMERE, NY 11598	NONE	INDIVIDUAL	DOROT FELLOWSHIP PROGRAM	29,690
SAMUEL KUTTNER 20 W 64TH STREET APT 15K NEW YORK, NY 10023	NONE	INDIVIDUAL	DOROT FELLOWSHIP PROGRAM	29,736
YISHAI KAMIN 1520 RIDGE ROAD HIGHLAND PARK, IL 60035	NONE	INDIVIDUAL	DOROT FELLOWSHIP PROGRAM	29,823
Total . . . . ▶ **3a**				2,417,935

TY 2014 Accounting Fees Schedule

Name: DOROT FOUNDATION

EIN: 13-6116927

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
ACCOUNTING FEES	78,944	39,472		39,472

Note: To capture the full content of this document, please select landscape mode (11" x 8.5") when printing.

TY 2014 Depreciation Schedule

Name: DOROT FOUNDATION

EIN: 13-6116927

Description of Property	Date Acquired	Cost or Other Basis	Prior Years' Depreciation	Computation Method	Rate / Life (# of years)	Current Year's Depreciation Expense	Net Investment Income	Adjusted Net Income	Cost of Goods Sold Not Included
FURNITURE & FIXTURES	1995-07-15	1,020	1,020	200DB	7 000000000000	0	0		
FURNITURE & FIXTURES	1995-10-15	2,740	2,740	200DB	7 000000000000	0	0		
FURNITURE & FIXTURES	1996-01-15	3,786	3,786	200DB	7 000000000000	0	0		
EQUIPMENT	1995-07-10	850	850	200DB	5 000000000000	0	0		
EQUIPMENT	1995-08-15	726	726	200DB	5 000000000000	0	0		
EQUIPMENT	1995-09-01	3,991	3,991	200DB	5 000000000000	0	0		
EQUIPMENT	1995-10-03	10,360	10,360	200DB	5 000000000000	0	0		
EQUIPMENT	1996-03-15	477	477	200DB	5 000000000000	0	0		
SOFTWARE	1996-02-14	11,500	11,500	SL	3 000000000000	0	0		
EQUIPMENT	1996-09-01	10,483	10,483	200DB	5 000000000000	0	0		
EQUIPMENT	1997-09-01	3,490	3,490	200DB	5 000000000000	0	0		
EQUIPMENT	2003-05-16	6,632	6,632	200DB	5 000000000000	0	0		
SOFTWARE	2004-04-09	3,645	3,645	SL	3 000000000000	0	0		
SOFTWARE	2004-08-11	8,080	8,080	SL	3 000000000000	0	0		
FURNITURE & FIXTURES	2005-07-20	2,375	2,375	200DB	7 000000000000	0	0		
SOFTWARE	2006-06-26	1,488	1,488	SL	3 000000000000	0	0		
LEASEHOLD IMPROVEMENT	2006-09-22	6,000	3,000	SL	15 000000000000	400	0		
LEASEHOLD IMPROVEMENT	2006-09-29	6,000	3,000	SL	15 000000000000	400	0		
LEASEHOLD IMPROVEMENT	2006-11-28	500	242	SL	15 000000000000	33	0		
COMPUTER EQUIPMENT	2008-10-22	4,224	2,112	200DB	5 000000000000	0	0		

Description of Property	Date Acquired	Cost or Other Basis	Prior Years' Depreciation	Computation Method	Rate / Life (# of years)	Current Year's Depreciation Expense	Net Investment Income	Adjusted Net Income	Cost of Goods Sold Not Included
COMPUTER EQUIPMENT	2014-09-17	1,147		200DB	5 000000000000	1,147	0		

TY 2014 Investments Corporate Stock Schedule

Name: DOROT FOUNDATION

EIN: 13-6116927

Name of Stock	End of Year Book Value	End of Year Fair Market Value
STATEMENT 9- SEE ATTACHED	39,275,421	57,270,742

TY 2014 Land, Etc. Schedule

Name: DOROT FOUNDATION

EIN: 13-6116927

Category / Item	Cost / Other Basis	Accumulated Depreciation	Book Value	End of Year Fair Market Value
FURNITURE & FIXTURES	1,020	1,020	0	
FURNITURE & FIXTURES	2,740	2,740	0	
FURNITURE & FIXTURES	3,786	3,786	0	
EQUIPMENT	850	850	0	
EQUIPMENT	726	726	0	
EQUIPMENT	3,991	3,991	0	
EQUIPMENT	10,360	10,360	0	
EQUIPMENT	477	477	0	
SOFTWARE	11,500	11,500	0	
EQUIPMENT	10,483	10,483	0	
EQUIPMENT	3,490	3,490	0	
EQUIPMENT	6,632	6,632	0	
SOFTWARE	3,645	3,645	0	
SOFTWARE	8,080	8,080	0	
FURNITURE & FIXTURES	2,375	2,375	0	
SOFTWARE	1,488	1,488	0	
LEASEHOLD IMPROVEMENT	6,000	3,400	2,600	
LEASEHOLD IMPROVEMENT	6,000	3,400	2,600	
LEASEHOLD IMPROVEMENT	500	275	225	
COMPUTER EQUIPMENT	4,224	4,224	0	
COMPUTER EQUIPMENT	1,147	1,147	0	

TY 2014 Other Assets Schedule

Name: DOROT FOUNDATION

EIN: 13-6116927

Description	Beginning of Year - Book Value	End of Year - Book Value	End of Year - Fair Market Value
SECURITY DEPOSIT	1,004	1,004	1,004

TY 2014 Other Expenses Schedule

Name: DOROT FOUNDATION

EIN: 13-6116927

Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
REPAIRS & MAINTENANCE	25,101	0		25,101
BOOKKEEPER	19,802	0		19,802
INSURANCE	91,472	0		91,472
OFFICE EXPENSE	36,795	0		36,795
MEALS	3,758	0		3,758
DFI - SEMINARS	35,310	0		35,310
UTILITIES	5,622	0		5,622
DFI - ALUMNI	66,860	0		66,860
DFI - ADMMINISTATIVE	5,500	0		5,500
DFI -EXPENSES	343,125	0		343,125
COMPUTER EXPENSES	66,359	0		66,359
MEMBERSHIP DUES	27,500	0		27,500

TY 2014 Other Increases Schedule

Name: DOROT FOUNDATION

EIN: 13-6116927

Description	Amount
NET DECREASE IN PLEDGES PAYABLE	188,500

TY 2014 Other Liabilities Schedule

Name: DOROT FOUNDATION

EIN: 13-6116927

Description	Beginning of Year - Book Value	End of Year - Book Value
PAYROLL TAXES PAYABLE	412	117

TY 2014 Other Professional Fees Schedule

Name: DOROT FOUNDATION

EIN: 13-6116927

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
INVESTMENT ADVISORY FEES	577,065	577,065		0

TY 2014 Taxes Schedule

Name: DOROT FOUNDATION

EIN: 13-6116927

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
PAYROLL FICA	25,271	0		25,271
PAYROLL/MEDICARE	6,608	0		6,608
RHODE ISLAND UNEMPLOYMENT	1,362	0		1,362
MASSACHUSETTS UNEMPLOYMENT	443	0		443
EXCISE TAXES	136,500	0		0
OTHER	123	0		123

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

Schedule of Contributors

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

OMB No 1545-0047

2014

Name of the organization	Employer identification number
DOROT FOUNDATION	13-6116927

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 other 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 33 1/3% 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 990PF, 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	Employer identification number
DOROT FOUNDATION	13-6116927

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	YESOD FUND C/O MARKS ET AL - 685 THIRD AVENUE NEW YORK, NY 10017	$ 1,173,826	Person ☑ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
		$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
		$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
		$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
		$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
		$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)

Name of organization	**Employer identification number**
DOROT FOUNDATION	13-6116927

Part II **Noncash Property** (see instructions) Use duplicate copies of Part II if additional space is needed

(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		$	

(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		$	

(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		$	

(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		$	

(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		$	

(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		$	

Name of organization
DOROT FOUNDATION

Employer identification number
13-6116927

Part III *Exclusively* **religious, charitable, etc., contributions to organizations described in section 501(c)(7), (8), or (10) that total more than $1,000 for the year from any one contributor.** Complete columns **(a)** through **(e) and** the following line entry For organizations completing Part III, enter the total of *exclusively* religious, charitable, etc , contributions of **$1,000 or less** for the year (Enter this information once See instructions) ▶ $ ____________
Use duplicate copies of Part III if additional space is needed

(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held

(e) Transfer of gift	
Transferee's name, address, and ZIP 4	Relationship of transferor to transferee

(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held

(e) Transfer of gift	
Transferee's name, address, and ZIP 4	Relationship of transferor to transferee

(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held

(e) Transfer of gift	
Transferee's name, address, and ZIP 4	Relationship of transferor to transferee

(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held

(e) Transfer of gift	
Transferee's name, address, and ZIP 4	Relationship of transferor to transferee