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Form 990-PF

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

2011

Department of the Treasury Internal Revenue Service

Note. The foundation may be able to use a copy of this return to satisfy state reporting requirements

For calendar year 2011, or tax year beginning 04-01-2011, and ending 03-31-2012

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

Name of foundation: DOROT FOUNDATION. A Employer identification number: 13-6116927. B Telephone number: (212) 503-8800. H Check type of organization: Section 501(c)(3) exempt private foundation. I Fair market value of all assets at end of year: \$42,059,561. J Accounting method: Cash.

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 page 11 of the instructions))

Table with 5 columns: (a) Revenue and expenses per books, (b) Net investment income, (c) Adjusted net income, (d) Disbursements for charitable purposes. Rows include Revenue (1-12), Operating and Administrative Expenses (13-26), and Summary (27-29).

Attached schedules and amounts in the description column should be for end-of-year amounts only (See instructions)

<b>Part II Balance Sheets</b>		Beginning of year			End of year		
		(a) Book Value	(b) Book Value	(c) Fair Market Value	(a) Book Value	(b) Book Value	(c) Fair Market Value
<b>Assets</b>	<b>1</b> Cash—non-interest-bearing . . . . .		444,543		155,256		155,256
	<b>2</b> Savings and temporary cash investments . . . . .		561,710		1,312,696		1,312,696
	<b>3</b> Accounts receivable ▶ _____ Less allowance for doubtful accounts ▶ _____						
	<b>4</b> Pledges receivable ▶ _____ Less allowance for doubtful accounts ▶ _____						
	<b>5</b> Grants receivable . . . . .						
	<b>6</b> Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see page 15 of the instructions) . . . . .						
	<b>7</b> Other notes and loans receivable (attach schedule) ▶ _____ Less allowance for doubtful accounts ▶ _____						
	<b>8</b> Inventories for sale or use . . . . .						
	<b>9</b> Prepaid expenses and deferred charges . . . . .						
	<b>10a</b> Investments—U S and state government obligations (attach schedule)						
	<b>b</b> Investments—corporate stock (attach schedule) . . . . .		28,963,475	<input checked="" type="checkbox"/>	30,617,619		40,582,542
	<b>c</b> Investments—corporate bonds (attach schedule) . . . . .						
	<b>11</b> Investments—land, buildings, and equipment basis ▶ _____ Less accumulated depreciation (attach schedule) ▶ _____						
	<b>12</b> Investments—mortgage loans . . . . .						
	<b>13</b> Investments—other (attach schedule) . . . . .						
	<b>14</b> Land, buildings, and equipment basis ▶ _____ 88,367 Less accumulated depreciation (attach schedule) ▶ _____ 80,078		9,515	<input checked="" type="checkbox"/>	8,289		8,289
<b>15</b> Other assets (describe ▶ _____)		1,500	<input checked="" type="checkbox"/>	778	<input checked="" type="checkbox"/>	778	
<b>16 Total assets</b> (to be completed by all filers—see the instructions Also, see page 1, item I)		29,980,743		32,094,638		42,059,561	
<b>Liabilities</b>	<b>17</b> Accounts payable and accrued expenses . . . . .						
	<b>18</b> Grants payable . . . . .		878,525		643,025		
	<b>19</b> Deferred revenue . . . . .						
	<b>20</b> Loans from officers, directors, trustees, and other disqualified persons						
	<b>21</b> Mortgages and other notes payable (attach schedule) . . . . .						
<b>22</b> Other liabilities (describe ▶ _____)		28,792	<input checked="" type="checkbox"/>	34,584			
<b>23 Total liabilities</b> (add lines 17 through 22) . . . . .		907,317		677,609			
<b>Net Assets or Fund Balances</b>	<b>Foundations that follow SFAS 117, check here</b> ▶ <input type="checkbox"/>		<b>and complete lines 24 through 26 and lines 30 and 31.</b>				
	<b>24</b> Unrestricted . . . . .						
	<b>25</b> Temporarily restricted . . . . .						
	<b>26</b> Permanently restricted . . . . .						
	<b>Foundations that do not follow SFAS 117, check here</b> ▶ <input checked="" type="checkbox"/>		<b>and complete lines 27 through 31.</b>				
	<b>27</b> Capital stock, trust principal, or current funds . . . . .		29,073,426		31,417,029		
	<b>28</b> Paid-in or capital surplus, or land, bldg, and equipment fund		0		0		
<b>29</b> Retained earnings, accumulated income, endowment, or other funds		0		0			
<b>30 Total net assets or fund balances</b> (see page 17 of the instructions) . . . . .		29,073,426		31,417,029			
<b>31 Total liabilities and net assets/fund balances</b> (see page 17 of the instructions) . . . . .		29,980,743		32,094,638			

**Part III Analysis of Changes in Net Assets or Fund Balances**

<b>1</b>	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) . . . . .	<b>1</b>	29,073,426
<b>2</b>	Enter amount from Part I, line 27a . . . . .	<b>2</b>	2,108,103
<b>3</b>	Other increases not included in line 2 (itemize) ▶ _____ <input checked="" type="checkbox"/>	<b>3</b>	235,500
<b>4</b>	Add lines 1, 2, and 3 . . . . .	<b>4</b>	31,417,029
<b>5</b>	Decreases not included in line 2 (itemize) ▶ _____	<b>5</b>	0
<b>6</b>	Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 30 . . . . .	<b>6</b>	31,417,029

**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)
<b>1 a</b> SCHEDULE C ATTACHED	P	2009-01-01	2012-03-31
<b>b</b>			
<b>c</b>			
<b>d</b>			
<b>e</b>			

(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)
<b>a</b> 13,939,983		10,942,864	2,997,119
<b>b</b>			
<b>c</b>			
<b>d</b>			
<b>e</b>			

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) FMV as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col (i) over col (j), if any	
<b>a</b>			2,997,119
<b>b</b>			
<b>c</b>			
<b>d</b>			
<b>e</b>			

<b>2</b> 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 }	<b>2</b>	2,997,119
<b>3</b> 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 pages 13 and 17 of the instructions) If (loss), enter -0- in Part I, line 8 . . . . .		<b>3</b>	

**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 page 18 of 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))
2010	34,827,956	57,076,375	0.610199
2009	3,653,634	51,439,097	0.071028
2008	3,841,924	56,781,607	0.067661
2007	7,040,542	82,582,399	0.085255
2006	6,507,102	76,398,165	0.085174

<b>2</b> Total of line 1, column (d).	<b>2</b>	0.919317
<b>3</b> 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 . . . . .	<b>3</b>	0.183863
<b>4</b> Enter the net value of noncharitable-use assets for 2011 from Part X, line 5. . . . .	<b>4</b>	38,769,278
<b>5</b> Multiply line 4 by line 3. . . . .	<b>5</b>	7,128,236
<b>6</b> Enter 1% of net investment income (1% of Part I, line 27b). . . . .	<b>6</b>	31,711
<b>7</b> Add lines 5 and 6. . . . .	<b>7</b>	7,159,947
<b>8</b> Enter qualifying distributions from Part XII, line 4. . . . .	<b>8</b>	3,497,085

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 on page 18

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

<b>1a</b>	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>b</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 . . . . .	<b>1</b>	63,422
<b>c</b>	All other domestic foundations enter 2% of line 27b Exempt foreign organizations enter 4% of Part I, line 12, col (b)		
<b>2</b>	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only Others enter -0-)	<b>2</b>	0
<b>3</b>	Add lines 1 and 2. . . . .	<b>3</b>	63,422
<b>4</b>	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only Others enter -0-)	<b>4</b>	0
<b>5</b>	<b>Tax based on investment income.</b> Subtract line 4 from line 3 If zero or less, enter -0- . . . . .	<b>5</b>	63,422
<b>6</b>	Credits/Payments		
<b>a</b>	2011 estimated tax payments and 2010 overpayment credited to 2011	<b>6a</b>	129,165
<b>b</b>	Exempt foreign organizations—tax withheld at source . . . . .	<b>6b</b>	
<b>c</b>	Tax paid with application for extension of time to file (Form 8868)	<b>6c</b>	
<b>d</b>	Backup withholding erroneously withheld . . . . .	<b>6d</b>	
<b>7</b>	Total credits and payments Add lines 6a through 6d. . . . .	<b>7</b>	129,165
<b>8</b>	Enter any <b>penalty</b> for underpayment of estimated tax Check here <input checked="" type="checkbox"/> if Form 2220 is attached	<b>8</b>	
<b>9</b>	<b>Tax due.</b> If the total of lines 5 and 8 is more than line 7, enter <b>amount owed</b> . . . . .	<b>9</b>	
<b>10</b>	<b>Overpayment.</b> If line 7 is more than the total of lines 5 and 8, enter the <b>amount overpaid</b> . . . . .	<b>10</b>	65,743
<b>11</b>	Enter the amount of line 10 to be <b>Credited to 2012 estimated tax</b> <input type="checkbox"/> 65,743 <b>Refunded</b> <input type="checkbox"/>	<b>11</b>	0

**Part VII-A Statements Regarding Activities**

	Yes	No
<b>1a</b> 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? . . . . .		No
<b>b</b> Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see page 19 of the instructions for definition)? . . . . . <i>If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities.</i>		No
<b>c</b> Did the foundation file <b>Form 1120-POL</b> for this year? . . . . .		No
<b>d</b> Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year <b>(1)</b> On the foundation <input type="checkbox"/> \$ <u>0</u> <b>(2)</b> On foundation managers <input type="checkbox"/> \$ <u>0</u>		
<b>e</b> Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers <input type="checkbox"/> \$ <u>0</u>		
<b>2</b> Has the foundation engaged in any activities that have not previously been reported to the IRS? . . . . . <i>If "Yes," attach a detailed description of the activities.</i>		No
<b>3</b> Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? <i>If "Yes," attach a conformed copy of the changes</i> . . . . .		No
<b>4a</b> Did the foundation have unrelated business gross income of \$1,000 or more during the year? . . . . .		No
<b>b</b> If "Yes," has it filed a tax return on <b>Form 990-T</b> for this year? . . . . .		
<b>5</b> Was there a liquidation, termination, dissolution, or substantial contraction during the year? . . . . . <i>If "Yes," attach the statement required by General Instruction T.</i>		No
<b>6</b> 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? . . . . .	Yes	
<b>7</b> Did the foundation have at least \$5,000 in assets at any time during the year? <i>If "Yes," complete Part II, col (c), and Part XV</i>	Yes	
<b>8a</b> Enter the states to which the foundation reports or with which it is registered (see page 19 of the instructions) <input type="checkbox"/> NY _____		
<b>b</b> If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction G? <i>If "No," attach explanation .</i>	Yes	
<b>9</b> 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 2011 or the taxable year beginning in 2011 (see instructions for Part XIV on page 27)? <i>If "Yes," complete Part XIV</i> . . . . .		No
<b>10</b> Did any persons become substantial contributors during the tax year? <i>If "Yes," attach a schedule listing their names and addresses</i>		No

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

<b>11</b> 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 page 20 of the instructions). . . . .	<b>11</b>		<b>No</b>
<b>12</b> Did the foundation acquire a direct or indirect interest in any applicable insurance contract before August 17, 2008?	<b>12</b>		<b>No</b>
<b>13</b> Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address <b>DOROT.ORG</b>	<b>13</b>	<b>Yes</b>	
<b>14</b> The books are in care of <b>STEVEN BAUM - DOROT FOUNDATION</b> Telephone no <b>(212) 503-8800</b> Located at <b>C/O MARKS ET AL - 685 THIRD AVE NEW YORK NY</b> ZIP+4 <b>10017</b>			
<b>15</b> Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of <b>Form 1041</b> —Check here . . . . . <input type="checkbox"/> and enter the amount of tax-exempt interest received or accrued during the year . . . . . <b>15</b>			
<b>16</b> At any time during calendar year 2011, 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? . . . . .	<b>16</b>	<b>Yes</b>	<b>No</b>
See the instructions for exceptions and filing requirements for Form TD F 90-22.1 If "Yes", enter the name of the foreign country <b></b>			

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

		<b>Yes</b>	<b>No</b>
<b>File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.</b>			
<b>1a</b> During the year did the foundation (either directly or indirectly) <b>(1)</b> Engage in the sale or exchange, or leasing of property with a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No <b>(2)</b> 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 <b>(3)</b> Furnish goods, services, or facilities to (or accept them from) a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No <b>(4)</b> Pay compensation to, or pay or reimburse the expenses of, a disqualified person? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <b>(5)</b> 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 <b>(6)</b> Agree to pay money or property to a government official? ( <b>Exception.</b> 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>b</b> If any answer is "Yes" to 1a(1)–(6), did <b>any</b> 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 page 20 of the instructions)? . . . . . <input type="checkbox"/> Organizations relying on a current notice regarding disaster assistance check here. . . . . <input type="checkbox"/>	<b>1b</b>		<b>No</b>
<b>c</b> 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 2011? . . . . .	<b>1c</b>		<b>No</b>
<b>2</b> 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))			
<b>a</b> At the end of tax year 2011, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2011? . . . . . <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No If "Yes," list the years <b>20__ , 20__ , 20__ , 20__</b>			
<b>b</b> Are there any years listed in 2a for which the foundation is <b>not</b> 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 <b>all</b> years listed, answer "No" and attach statement—see page 20 of the instructions). . . . .	<b>2b</b>		
<b>c</b> If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here <b>20__ , 20__ , 20__ , 20__</b>			
<b>3a</b> 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>b</b> If "Yes," did it have excess business holdings in 2011 as a result of <b>(1)</b> any purchase by the foundation or disqualified persons after May 26, 1969, <b>(2)</b> 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 <b>(3)</b> the lapse of the 10-, 15-, or 20-year first phase holding period? ( <i>Use Schedule C, Form 4720, to determine if the foundation had excess business holdings in 2011.</i> ) . . . . .	<b>3b</b>		
<b>4a</b> Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	<b>4a</b>		<b>No</b>
<b>b</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 2011?	<b>4b</b>		<b>No</b>

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

<p><b>5a</b> During the year did the foundation pay or incur any amount to</p> <p><b>(1)</b> Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No</p> <p><b>(2)</b> Influence the outcome of any specific public election (see section 4955), or to carry on, directly or indirectly, any voter registration drive? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No</p> <p><b>(3)</b> Provide a grant to an individual for travel, study, or other similar purposes? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No</p> <p><b>(4)</b> Provide a grant to an organization other than a charitable, etc., organization described in section 509(a)(1), (2), or (3), or section 4940(d)(2)? (see page 22 of the instructions). <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No</p> <p><b>(5)</b> Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No</p> <p><b>b</b> If any answer is "Yes" to 5a(1)–(5), did <b>any</b> of the transactions fail to qualify under the exceptions described in Regulations section 53.4945 or in a current notice regarding disaster assistance (see page 22 of the instructions)? Organizations relying on a current notice regarding disaster assistance check here. <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No</p> <p><b>c</b> 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? <input type="checkbox"/> Yes <input type="checkbox"/> No If "Yes," attach the statement required by Regulations section 53.4945–5(d).</p> <p><b>6a</b> Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No</p> <p><b>b</b> Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No If "Yes" to 6b, file Form 8870.</p> <p><b>7a</b> At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No</p> <p><b>b</b> If yes, did the foundation receive any proceeds or have any net income attributable to the transaction? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No</p>	<b>5b</b>	<b>No</b>
<b>6b</b>	<b>6b</b>	<b>No</b>
<b>7b</b>	<b>7b</b>	

**Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors**

**1 List all officers, directors, trustees, foundation managers and their compensation (see page 22 of the 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
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	30,000	0	0
ERNEST S FRERICHS C/O MARKS ET AL - 685 THIRD AVE NEW YORK, NY 10017	DIRECTOR 40 00	84,808	26,597	0
MICHAEL HILL C/O MARKS ET AL - 685 THIRD AVE NEW YORK, NY 10017	EXEC V P 40 00	149,551	24,960	0

**2 Compensation of five highest-paid employees (other than those included on line 1—see page 23 of the 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
STEVEN JACOBSON C/O MARKS ET AL 685 THIRD AVENUE NEW YORK, NY 10017	ADMINISTRATION 40 00	114,695	19,390	0
ROSE ADDISON C/O MARKS ET AL 685 THIRD AVENUE NEW YORK, NY 10017	ADMINISTRATION 40 00	77,269	12,759	0
MARSHA RICE C/O MARKS ET AL 685 THIRD AVENUE NEW YORK, NY 10017	ADMINISTRATION 40 00	50,499	7,441	0
<b>Total</b> number of other employees paid over \$50,000. <input type="checkbox"/>				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 page 23 of the 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	146,392
NEUBERGER & BERMAN 605 THIRD AVENUE NEW YORK, NY 10158	ADVISORY FEES	123,878
FIRST MANHATTAN 437 MADISON AVENUE NEW YORK, NY 10022	ADVISORY FEES	118,313
CHADBORNE & PARKE LLP 30 ROCKEFELLER PLAZA NEW YORK, NY 10112	LEGAL FEES	78,064
MARKS PANETH & SHRON LLP 622 THIRD AVE NEW YORK, NY 10017	ACCOUNTING SERVICES	52,304
<b>Total</b> 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
<b>1</b> _____ _____	
<b>2</b> _____ _____	
<b>3</b> _____ _____	
<b>4</b> _____ _____	

**Part IX-B Summary of Program-Related Investments (see page 23 of the instructions)**

Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2	Amount	
<b>1</b> NONE	0	
<b>2</b> _____ _____		
All other program-related investments See page 24 of the instructions <b>3</b> _____ _____		
<b>Total.</b> Add lines 1 through 3. . . . .		0



**Part X Minimum Investment Return** (All domestic foundations must complete this part. Foreign foundations, see page 24 of the instructions.)

<b>1</b>	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc , purposes		
<b>a</b>	Average monthly fair market value of securities. . . . .	<b>1a</b>	39,063,007
<b>b</b>	Average of monthly cash balances. . . . .	<b>1b</b>	296,666
<b>c</b>	Fair market value of all other assets (see page 24 of the instructions). . . . .	<b>1c</b>	0
<b>d</b>	<b>Total</b> (add lines 1a, b, and c). . . . .	<b>1d</b>	39,359,673
<b>e</b>	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation). . . . .	<b>1e</b>	0
<b>2</b>	Acquisition indebtedness applicable to line 1 assets. . . . .	<b>2</b>	0
<b>3</b>	Subtract line 2 from line 1d. . . . .	<b>3</b>	39,359,673
<b>4</b>	Cash deemed held for charitable activities Enter 1 1/2% of line 3 (for greater amount, see page 25 of the instructions). . . . .	<b>4</b>	590,395
<b>5</b>	<b>Net value of noncharitable-use assets.</b> Subtract line 4 from line 3 Enter here and on Part V, line 4	<b>5</b>	38,769,278
<b>6</b>	<b>Minimum investment return.</b> Enter 5% of line 5. . . . .	<b>6</b>	1,938,464

**Part XI Distributable Amount** (see page 25 of the instructions) (Section 4942(j)(3) and (j)(5) private operating foundations and certain foreign organizations check here  and do not complete this part.)

<b>1</b>	Minimum investment return from Part X, line 6. . . . .	<b>1</b>	1,938,464
<b>2a</b>	Tax on investment income for 2011 from Part VI, line 5. . . . .	<b>2a</b>	63,422
<b>b</b>	Income tax for 2011 (This does not include the tax from Part VI ). . . . .	<b>2b</b>	
<b>c</b>	Add lines 2a and 2b. . . . .	<b>2c</b>	63,422
<b>3</b>	Distributable amount before adjustments Subtract line 2c from line 1. . . . .	<b>3</b>	1,875,042
<b>4</b>	Recoveries of amounts treated as qualifying distributions. . . . .	<b>4</b>	0
<b>5</b>	Add lines 3 and 4. . . . .	<b>5</b>	1,875,042
<b>6</b>	Deduction from distributable amount (see page 25 of the instructions). . . . .	<b>6</b>	0
<b>7</b>	<b>Distributable amount</b> as adjusted Subtract line 6 from line 5 Enter here and on Part XIII, line 1. . . . .	<b>7</b>	1,875,042

**Part XII Qualifying Distributions** (see page 25 of the instructions)

<b>1</b>	Amounts paid (including administrative expenses) to accomplish charitable, etc , purposes		
<b>a</b>	Expenses, contributions, gifts, etc —total from Part I, column (d), line 26. . . . .	<b>1a</b>	3,497,085
<b>b</b>	Program-related investments—total from Part IX-B. . . . .	<b>1b</b>	0
<b>2</b>	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc , purposes. . . . .	<b>2</b>	
<b>3</b>	Amounts set aside for specific charitable projects that satisfy the		
<b>a</b>	Suitability test (prior IRS approval required). . . . .	<b>3a</b>	
<b>b</b>	Cash distribution test (attach the required schedule). . . . .	<b>3b</b>	
<b>4</b>	<b>Qualifying distributions.</b> Add lines 1a through 3b Enter here and on Part V, line 8, and Part XIII, line 4	<b>4</b>	3,497,085
<b>5</b>	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 page 26 of the instructions). . . . .	<b>5</b>	0
<b>6</b>	<b>Adjusted qualifying distributions.</b> Subtract line 5 from line 4. . . . .	<b>6</b>	3,497,085

**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 page 26 of the instructions)

	(a) Corpus	(b) Years prior to 2010	(c) 2010	(d) 2011
<b>1</b> Distributable amount for 2011 from Part XI, line 7				1,875,042
<b>2</b> Undistributed income, if any, as of the end of 2011				
<b>a</b> Enter amount for 2010 only. . . . .			0	
<b>b</b> Total for prior years 20___, 20___, 20___		0		
<b>3</b> Excess distributions carryover, if any, to 2011				
<b>a</b> From 2006. . . . .	2,856,116			
<b>b</b> From 2007. . . . .	3,053,088			
<b>c</b> From 2008. . . . .	1,010,190			
<b>d</b> From 2009. . . . .	1,087,187			
<b>e</b> From 2010. . . . .	32,086,009			
<b>f</b> Total of lines 3a through e. . . . .	40,092,590			
<b>4</b> Qualifying distributions for 2011 from Part XII, line 4 ▶ \$ <u>3,497,085</u>				
<b>a</b> Applied to 2010, but not more than line 2a			0	
<b>b</b> Applied to undistributed income of prior years (Election required—see page 26 of the instructions)		0		
<b>c</b> Treated as distributions out of corpus (Election required—see page 26 of the instructions). . . . .	0			
<b>d</b> Applied to 2011 distributable amount. . . . .				1,875,042
<b>e</b> Remaining amount distributed out of corpus	1,622,043			
<b>5</b> Excess distributions carryover applied to 2011 <i>(If an amount appears in column (d), the same amount must be shown in column (a).)</i>	0			0
<b>6</b> Enter the net total of each column as indicated below:				
<b>a</b> Corpus Add lines 3f, 4c, and 4e Subtract line 5	41,714,633			
<b>b</b> Prior years' undistributed income Subtract line 4b from line 2b . . . . .		0		
<b>c</b> 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		
<b>d</b> Subtract line 6c from line 6b Taxable amount—see page 27 of the instructions . . . . .		0		
<b>e</b> Undistributed income for 2010 Subtract line 4a from line 2a Taxable amount—see page 27 of the instructions . . . . .			0	
<b>f</b> Undistributed income for 2011 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2011 . . . . .				0
<b>7</b> Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (see page 27 of the instructions). . . . .	0			
<b>8</b> Excess distributions carryover from 2006 not applied on line 5 or line 7 (see page 27 of the instructions). . . . .	2,856,116			
<b>9</b> Excess distributions carryover to 2012. Subtract lines 7 and 8 from line 6a . . . . .	38,858,517			
<b>10</b> Analysis of line 9				
<b>a</b> Excess from 2007. . . . .	3,053,088			
<b>b</b> Excess from 2008. . . . .	1,010,190			
<b>c</b> Excess from 2009. . . . .	1,087,187			
<b>d</b> Excess from 2010. . . . .	32,086,009			
<b>e</b> Excess from 2011. . . . .	1,622,043			

**Part XIV Private Operating Foundations** (see page 27 of the 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 2011, 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			<b>(e) Total</b>
	<b>(a) 2011</b>	<b>(b) 2010</b>	<b>(c) 2009</b>	<b>(d) 2008</b>	
<b>2a</b> Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed . . . . .					
<b>b</b> 85% of line 2a . . . . .					
<b>c</b> Qualifying distributions from Part XII, line 4 for each year listed . . . . .					
<b>d</b> Amounts included in line 2c not used directly for active conduct of exempt activities . . . . .					
<b>e</b> Qualifying distributions made directly for active conduct of exempt activities Subtract line 2d from line 2c . . . . .					
<b>3</b> Complete 3a, b, or c for the alternative test relied upon					
<b>a</b> "Assets" alternative test—enter					
<b>(1)</b> Value of all assets . . . . .					
<b>(2)</b> Value of assets qualifying under section 4942(j)(3)(B)(i)					
<b>b</b> "Endowment" alternative test— enter 2/3 of minimum investment return shown in Part X, line 6 for each year listed. . . . .					
<b>c</b> "Support" alternative test—enter					
<b>(1)</b> Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties) . . . . .					
<b>(2)</b> Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii). . . . .					
<b>(3)</b> Largest amount of support from an exempt organization					
<b>(4)</b> 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 page 27 of the 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

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**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 page 28 of the instructions) to individuals or organizations under other conditions, complete items 2a, b, c, and d

**a** The name, address, and telephone number 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	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)				
<b>a</b> <i>Paid during the year</i> See Additional Data Table				
<b>Total</b> . . . . . <b>▶ 3a</b>				2,542,007
<b>b</b> <i>Approved for future payment</i> See Additional Data Table				
<b>Total</b> . . . . . <b>▶ 3b</b>				643,025





**Schedule B**  
(Form 990, 990-EZ,  
or 990-PF)

**Schedule of Contributors**

OMB No 1545-0047

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

**2011**

Department of the Treasury  
Internal Revenue Service

**Name of organization**  
DOROT FOUNDATION

**Employer identification number**  
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, \$5,000 or more (in money or property) from any one contributor. Complete Parts I and II.

**Special Rules**

For a section 501(c)(3) organization filing Form 990 or 990-EZ, that met the 33<sup>1</sup>/<sub>3</sub>% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), and received from any one contributor, during the year, a contribution 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 a section 501(c)(7), (8), or (10) organization filing Form 990, or 990-EZ, that received from any one contributor, during the year, aggregate contributions of more than \$1,000 for use *exclusively* for religious, charitable, scientific, literary, or educational purposes, or the prevention of cruelty to children or animals. Complete Parts I, II, and III.

For a section 501(c)(7), (8), or (10) organization filing Form 990, or 990-EZ, that received from any one contributor, during the year, contributions for use *exclusively* for religious, charitable, etc., purposes, but these contributions did not aggregate to 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 of \$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 in the heading of its Form 990-EZ, or on line 2 of its Form 990-PF, to certify that it does not meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF).

<b>Name of organization</b> DOROT FOUNDATION	<b>Employer identification number</b> 13-6116927
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**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) Aggregate contributions	(d) Type of contribution
1	YESOD FUND C/O MARKS ET AL - 622 THIRD AVENUE NEW YORK, NY 10017	\$ 2,683,031	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution )
—	_____ _____ _____	\$ _____	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution )
—	_____ _____ _____	\$ _____	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution )
—	_____ _____ _____	\$ _____	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution )
—	_____ _____ _____	\$ _____	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution )
—	_____ _____ _____	\$ _____	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution )



**Name of organization**  
DOROT FOUNDATION

**Employer identification number**

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
—	_____ _____ _____	\$ _____	_____
—	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
—	_____ _____ _____	\$ _____	_____
—	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
—	_____ _____ _____	\$ _____	_____
—	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
—	_____ _____ _____	\$ _____	_____
—	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
—	_____ _____ _____	\$ _____	_____
—	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
—	_____ _____ _____	\$ _____	_____

<b>Name of organization</b> DOROT FOUNDATION	<b>Employer identification number</b> 13-6116927
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**Part III** *Exclusively* religious, charitable, etc., individual contributions to section 501(c)(7), (8), or (10) organizations aggregating more than \$1,000 for the year. (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	
_____ _____		_____ _____ _____	
—	_____ _____ _____	_____ _____ _____	_____ _____ _____
(e) Transfer of gift			
Transferee's name, address, and ZIP 4		Relationship of transferor to transferee	
_____ _____		_____ _____ _____	
—	_____ _____ _____	_____ _____ _____	_____ _____ _____
(e) Transfer of gift			
Transferee's name, address, and ZIP 4		Relationship of transferor to transferee	
_____ _____		_____ _____ _____	
—	_____ _____ _____	_____ _____ _____	_____ _____ _____
(e) Transfer of gift			
Transferee's name, address, and ZIP 4		Relationship of transferor to transferee	
_____ _____		_____ _____ _____	

## TY 2011 Accounting Fees Schedule

**Name:** DOROT FOUNDATION

**EIN:** 13-6116927

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
ACCOUNTING FEES	82,306	41,153		41,153

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

# TY 2011 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	2,225	200DB	7 000000000000	150	0		
SOFTWARE	2006-06-26	1,488	1,488	SL	3 000000000000	0	0		
LEASEHOLD IMPROVEMENT	2006-09-22	6,000	1,800	SL	15 000000000000	400	0		
LEASEHOLD IMPROVEMENT	2006-09-29	6,000	1,800	SL	15 000000000000	400	0		
LEASEHOLD IMPROVEMENT	2006-11-28	500	143	SL	15 000000000000	33	0		
COMPUTER EQUIPMENT	2008-10-22	4,224	1,504	200DB	5 000000000000	243	0		

**TY 2011 Investments Corporate  
Stock Schedule**

**Name:** DOROT FOUNDATION

**EIN:** 13-6116927

Name of Stock	End of Year Book Value	End of Year Fair Market Value
SCHEDULE A	30,617,619	40,582,542

# TY 2011 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	2,200	3,800	
LEASEHOLD IMPROVEMENT	6,000	2,200	3,800	
LEASEHOLD IMPROVEMENT	500	176	324	
COMPUTER EQUIPMENT	4,224	3,859	365	

## TY 2011 Legal Fees Schedule

**Name:** DOROT FOUNDATION

**EIN:** 13-6116927

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
LEGAL FEES	90,566	45,283		45,283

## TY 2011 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	1,500	778	778



# TY 2011 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	4,256	0		4,256
BOOKKEEPER	17,050	17,050		0
PAYROLL SERVICE	2,825	0		2,825
FILING FEES	795	0		795
BANK CHARGES	273	0		273
DUES & SUBSCRIPTIONS	6,417	0		6,417
INSURANCE	88,933	0		88,933
OFFICE EXPENSE	20,538	0		20,538
POSTAGE	10,516	0		10,516
COMPUTER EXPENSES	47,013	0		47,013
MEALS	750	0		750
PENSION ADMINISTRATION	3,950	0		3,950
DFI - SEMINARS	24,588	0		24,588
MISCELLANEOUS	639	0		639
UTILITIES	10,451	0		10,451
DFI - ALUMNI	46,882	0		0
DFI - ADMINISTATIVE	40,812	0		0
DFI -EXPENSES	80,023	0		0

# TY 2011 Other Income Schedule

**Name:** DOROT FOUNDATION

**EIN:** 13-6116927

Description	Revenue And Expenses Per Books	Net Investment Income	Adjusted Net Income
MISC INCOME	10,540	10,540	10,540

**TY 2011 Other Increases Schedule**

**Name:** DOROT FOUNDATION

**EIN:** 13-6116927

Description	Amount
NET DECREASE IN PLEDGES PAYABLE	235,500

## TY 2011 Other Liabilities Schedule

**Name:** DOROT FOUNDATION

**EIN:** 13-6116927

Description	Beginning of Year - Book Value	End of Year - Book Value
PAYROLL TAXES PAYABLE	28,792	34,584

## TY 2011 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	388,583	388,583		0
CONSULTING FEE	2,418	0		2,418

# TY 2011 Taxes Schedule

**Name:** DOROT FOUNDATION

**EIN:** 13-6116927

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
EXCISE TAXES	80,000	0		0
PAYROLL FICA	27,005	0		27,005
PAYROLL/MEDICARE	6,759	0		6,759
RHODE ISLAND UNEMPLOYMENT	1,732	0		1,732
REAL ESTATE TAXES	4,636	0		4,636
FOREIGN TAXES	9,110	9,110		0
PROVIDENCE TAXES	1,116	0		1,116

## Additional Data

**Software ID:**

**Software Version:**

**EIN:** 13-6116927

**Name:** DOROT FOUNDATION

**Form 990PF - Special Condition Description:**

**Special Condition Description**

**Form 990PF Part XV Line 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)				
<b>a</b> <i>Paid during the year</i>				
92ND STREET Y1395 LEXINGTON AVENUE NEW YORK, NY 10128		PUBLIC CHARITY	SUPPORT GENERAL OPERATIONS	25,000
ALLIANCE FOR JUSTICE11 DUPONT CIRCLE NW WASHINGTON, DC 20036		PUBLIC CHARITY	TO SUPPORT TWO DOROT FELLOWSHIPS	50,000
AMERICAN FRIENDS OF THE ISRAEL MUSEUMPO BOX 71117 JERUSALEM, ISRAEL AEL 91710 IS		PUBLIC CHARITY	SUPPORT THE DIRECTOR'S FUND & SHRINE OF THE BOOK INFO	65,000
AMERICAN JEWISH WORLD SERVICE45 W 36 STREET NEW YORK, NY 10018		PUBLIC CHARITY	TO SUPPORT INTL JEWISH COLLEGE CORPS & TSUNAMI RELIEF	40,000
AMERICAN SOCIETY OF PAPHYROLOGISTSPO BOX 90103 DURHAM, NC 27708		PUBLIC CHARITY	SUPPORT GENERAL OPERATIONS	1,000
AMERICAN SUPPORTERS OF YEDID492 CEDAR LANE TEANECK, NJ 07666		PUBLIC CHARITY	TO SUPPORT GENERAL OPERATIONS	40,000
AVODAH THE JEWISH SERVICE CORPS116 EAST 27TH STREET NEW YORK, NY 10016		PUBLIC CHARITY	TO SUPPORT GENERAL OPERATIONS	50,000
BET TZEDEK LEGAL SERVICES 145 S FAIRFAX AVE LOS ANGELES, CA 90036		PUBLIC CHARITY	TO SUPPORT SOCIAL JUSTICE PROGRAM	37,500
BOSTON JEWISH FILM FESTIVAL 1001 WATERTOWN STREET 3RD FLOOR WEST NEWTON, MA 02645		PUBLIC CHARITY	SUPPORT THE ENCORE SERIES	5,000
DOROT FELLOWS LTDDAVID MERETZ STREET JERUSALEM, ISRAEL 96905 IS		PUBLIC CHARITY	TO SUPPORT DOROT FELLOWSHIP PROGRAM	369,239
DOROT INC171 W 85 STREET NEW YORK, NY 10024		PUBLIC CHARITY	SUPPORT FELLOWSHIP/INTERNSHIP AND COLLEGE VOLUNTEER	25,000
ENCOUNTER520 8TH AVENUE 20TH FLOOR NEW YORK, NY 10018		PUBLIC CHARITY	SUPPORT JEWISH LEADERS' EXPOSURE TO PALESTINIAN LIFE	60,000
FOUNDATION FOR JEWISH CULTUREPO BOX 489 NEW YORK, NY 10113		PUBLIC CHARITY	TO SUPPORT GENERAL OPERATIONS	25,000
HAZON829 THIRD AVENUE NEW YORK, NY 10022		PUBLIC CHARITY	SUPPORT NY JEWISH ENVIRONMENTAL BIKE RIDE	65,000
ISABELLA FREEDMAN JEWISH RETREAT CENTER116 JOHNSON ROAD FALLS VILLAGE, CT 06031		PUBLIC CHARITY	SUPPORT ADAMAH FELLOWSHIP	40,000
J STREET EDUCATIONPO BOX 66073 WASHINGTON, DC 20035		PUBLIC CHARITY	TO SUPPORT GENERAL OPERATIONS	25,000
JERUSALEM CINEMATHEQUE DERECH HEBRON PO BOX 8561 JERUSALEM, ISRAEL 91070 IS		PUBLIC CHARITY	TO SUPPORT GENERAL OPERATIONS	30,000
JERUSALEM STORIESPROJECTS FOR GLOBAL HARMONY PO BOX 834 MANCHESTER, NH 03105		PUBLIC CHARITY	TO SUPPORT GENERAL OPERATIONS	30,000
JEWISH BOOK COUNCIL15 E 26 STREET NEW YORK, NY 10010		PUBLIC CHARITY	SUPPORT NATIONAL JEWISH BOOK AWARDS	3,000
JEWISH FAMILY AND CHILDREN SERVICES1430 MAIN STREET MWALTMAN, MA 02451		PUBLIC CHARITY	SUPPORT HOLOCAUST SERVICES	27,500
JEWISH FUND FOR JUSTICE330 7TH AVENUE 19TH FLOOR NEW YORK, NY 10001		PUBLIC CHARITY	TO SUPPORT GENERAL OPERATIONS	15,000
JEWISH MUSEUM1109 FIFTH AVENUE NEW YORK, NY 10128		PUBLIC CHARITY	SUPPORT GENERAL OPERATIONS	80,000
JEWISH ORGANIZING INITIATIVE99 CHAUNCEY STREET SUITE 600 BOSTON, MA 02111		PUBLIC CHARITY	SUPPORT GENERAL OPERATIONS	50,000
JEWISH WOMEN'S ARCHIVE138 HARVARD STREET BROOKLINE, MA 02446		PUBLIC CHARITY	SUPPORT EXPANDING ITS EDUCATIONAL PROGRAM	150,000
JOIN FOR JUSTICE359 BOLYSTON STREET BOSTON, MA 02116		PUBLIC CHARITY	TO SUPPORT GENERAL OPERATIONS	25,000
JUST VISION123 SEVENTH AVENUE PMB226 BROOKLYN, NY 11215		PUBLIC CHARITY	SUPPORT SALARIES	75,000
KENNETH B SCHWARTZ CENTER 205 PORTLAND ST BOSTON, MA 02114		PUBLIC CHARITY	TO SUPPORT GENERAL OPERATIONS	76,000
KOL HANESHAMAPO BOX 1970 NEW YORK, NY 10025		PUBLIC CHARITY	SUPPORT FELLOWSHIP	55,000
MECHON HADAR111 8TH AVENUE 11TH FLOOR NEW YORK, NY 10011		PUBLIC CHARITY	SUPPORT REVITALIZATION OF COMMUNAL LIFE	6,000
MOVING TRADITION115 WEST AVENUE SUITE 102 JENKINTOWN, PA 19046		PUBLIC CHARITY	SUPPORT GENERAL OPERATIONS	25,000



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<b>a</b> <i>Paid during the year</i>				
NEHIRIM125 MAIDEN LANE 8B NEW YORK,NY 10038		PUBLIC CHARITY	TO SUPPORT GENERAL OPERATIONS	15,000
NEW AMERICAN FOUNDATION199 LAFAYETTE STREET SUITE 3B NEW YORK,NY 10012		PUBLIC CHARITY	TO SUPPORT ZION SQUARE	15,000
NEW ISRAEL FUND1101 14 STREET NW WASHINGTON,DC 20005		PUBLIC CHARITY	SUPPORT SOCIAL CHANGE IN ISRAEL	80,000
NEW YORK PUBLIC LIBRARY - DOROT DIVISION135 EAST 46TH STREET NEW YORK,NY 10017		PUBLIC CHARITY	TO SUPPORT PAIL LECLERC ENDOWMENT FUND FOR RESEARCH COLLECTIONS	5,000
PLANNED PARENTHOOD434 WEST 33RD STREET NEW YORK,NY 10001		PUBLIC CHARITY	SUPPORT GENERAL OPERATIONS	200
ROOTS OF PEACE990 A STREET SUITE 402 SAN RAFAEL,CA 94901		PUBLIC CHARITY	SUPPORT GENERAL OPERATIONS	25,000
SCHECHTER INSTITUTE OF JEWISH STUDIES2300 COMPUTER AVENUE WILLOW GROVE,PA 19090		PUBLIC CHARITY	TO SUPPORT THREE PROGRAMMATIC INITIATIVES , NASHIM,THE JOURNAL OF JEWISH WOMEN'S STUDIES,THE SRIES OF WOMEN'S STUDY DAYS AND THE ANNUAL CONFERENCE ON THE ROLE OF WOMEN IN ISRAEL	20,000
UNION FOR REFORM JUDAISM633 THIRD AVE NEW YORK,NY 10017		PUBLIC CHARITY	SUPPORT "JUST CONGREGATION INITIATIVE"	175,000
WF ALBRIGHT INSTITUTE OF ARCHAEOLOGICAL RESEARCH26 SALAH ED-DIN STREET PO BOX 19096 JERUSALEM,ISRAEL AEL 91190 IS		PUBLIC CHARITY	SUPPORT FELLOWSHIPS AND DIRECTOR'S FUND	290,000
RACHEL BERGER435 CENTRAL PARK WEST APT 2B NEW YORK,NY 10025		INDIVIDUAL	DOROT FELLOWSHIP PROGRAM	27,700
CHELSEY BERLIN20 PUFFIN STREET OLD ORCHARD BEACH,ME 04064		INDIVIDUAL	DOROT FELLOWSHIP PROGRAM	27,700
MATTHEW GORDNER21 FOREST HEIGHTS BOULEVARD TORONTO,CANADA M2L2K4 CA		INDIVIDUAL	DOROT FELLOWSHIP PROGRAM	27,394
HANNAH H GRAHAM2430 ORRINGTON AVENUE EVANSTON,IL 60201		INDIVIDUAL	DOROT FELLOWSHIP PROGRAM	27,534
ADAM HEFFEZ822 FOREST AVE DEERFIELD,IL 60015		INDIVIDUAL	DOROT FELLOWSHIP PROGRAM	27,700
PESSY KATZ714 EAST 3 ST BROOKLYN,NY 11218		INDIVIDUAL	DOROT FELLOWSHIP PROGRAM	27,700
MAXWELL KLIGERMAN9501 NW 13TH ST PLANTATION,FL 33322		INDIVIDUAL	DOROT FELLOWSHIP PROGRAM	27,740
JACOB LEHMAN7137 N MERCER SPRINGS TUSCON,AZ 85718		INDIVIDUAL	DOROT FELLOWSHIP PROGRAM	27,700
MEREDITH LEICH6 CHAPMAN STREET ARLINGTON,MA 02476		INDIVIDUAL	DOROT FELLOWSHIP PROGRAM	27,700
BERURIA STEINMETZ-SILBER165 W91 ST 12E NEW YORK,NY 10024		INDIVIDUAL	DOROT FELLOWSHIP PROGRAM	27,700
ISRAEL PALESTIENIAN RESARCH AND INFORMATIONTANTUR PO BOX 11091 JERUSALEM,ISRAEL 91190 IS		PUBLIC CHARITY	TO SUPPORT GENERAL OPERATIONS	30,000
ADAMAH- ISABELLA FREEDMAN JEWISH RETREAT CENTER116 JOHNSON ROAD FALLS VILLAGE,CT 06031		PUBLIC CHARITY	TO SUPPORT GENERAL OPERATIONS	40,000
<b>Total . . . . .</b>				<b>2,542,007</b>

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<b>b</b> <i>Approved for future payment</i>				
FRIENDS OF KOL HANESHAMAPO BOX 1970 NEW YORK, NY 10025		PUBLIC CHARITY	SUPPORT FELLOWSHIP	100,000
STAND FOR CHILDREN26 SMITH PLACE 2ND FLOOR CAMBRIDGE, MA 02138		PUBLIC CHARITY	SUPPORT WORK IN LOWELL, MA	35,000
UCLA405 HILGARD AVE LOS ANGELES, CA 90095		PUBLIC CHARITY	SUPPORT ANNUAL LECTURESHIP	20,000
FOUNDATION FOR JEWISH CULTUREPO BOX 489 NEW YORK, NY 10113		PUBLIC CHARITY	TO SUPPORT HABITUS	40,000
HAZON829 THIRD AVENUE NEW YORK, NY 10022		PUBLIC CHARITY	SUPPORT GENERAL OPERATIONS	5,000
FRIEND OF ISRAEL MUSEUM500 FIFTH AVE NEW YORK, NY 10010		PUBLIC CHARITY	SUPPORT GENERAL OPERATIONS	15,000
JEWISH FUND FOR JUSTICE330 7TH AVENUE 19TH FLOOR NEW YORK, NY 10001		PUBLIC CHARITY	TO SUPPORT GENERAL OPERATIONS	10,000
JEWISH MUSEUM1109 FIFTH AVENUE NEW YORK, NY 10028		PUBLIC CHARITY	TO SUPPORT GENERAL OPERATIONS	75,000
KOL HANESHAMAPO BOX 1970 NEW YORK, NY 10025		PUBLIC CHARITY	TO SUPPORT GENERAL OPERATIONS	100,000
SCHECHTER INSTITUTE OF JEWISH STUDIES2300 COMPUTER AVENUE WILLOW GROVE, PA 19090		PUBLIC CHARITY	TO SUPPORT GENERAL OPERATIONS	20,000
UNION FOR REFORM JUDAISM633 THIRD AVE NEW YORK, NY 10017		PUBLIC CHARITY	TO SUPPORT JUST CONGREGATION INITIATIVE	125,000
WF ALBRIGHT INSTITUTE OF ARCHAEOLOGICAL RESEARCH26 SALAH ED-DIN STREET PO BOX 19096 JERUSALEM, ISRAEL 91190 IS		PUBLIC CHARITY	SUPPORT FELLOWSHIPS AND DIRECTORS FUNDS	98,025

**Total . . . . .** **3b** 643,025