

For calendar year 2022, or tax year beginning 04-01-2022 , and ending 03-31-2023

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) 10 DAVOL SQUARE SUITE 100	Room/suite	B Telephone number (see instructions) (401) 351-8866
City or town, state or province, country, and ZIP or foreign postal code PROVIDENCE, RI 029034752		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) ▶\$ <u>136,345,978</u>	J Accounting method: ☐ Cash ☐ Accrual ☒ Other (specify) <u>Modified Cash</u> (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)				
	2 Check ☒ if the foundation is not required to attach Sch. B				
	3 Interest on savings and temporary cash investments	289,847	289,847		
	4 Dividends and interest from securities . . .	1,660,050	1,660,050		
	5a Gross rents				
	b Net rental income or (loss)				
	6a Net gain or (loss) from sale of assets not on line 10	2,119,962			
	b Gross sales price for all assets on line 6a <u>18,529,445</u>				
	7 Capital gain net income (from Part IV, line 2) . . .		2,119,962		
	8 Net short-term capital gain				
	9 Income modifications				
	10a Gross sales less returns and allowances				
Operating and Administrative Expenses	b Less: Cost of goods sold				
	c Gross profit or (loss) (attach schedule)				
	11 Other income (attach schedule)	16,088	3,221		
	12 Total. Add lines 1 through 11	4,085,947	4,073,080		
	13 Compensation of officers, directors, trustees, etc.	396,889	0		396,889
	14 Other employee salaries and wages	572,927	0		572,927
	15 Pension plans, employee benefits	373,015	0		373,015
	16a Legal fees (attach schedule)	74,445	0		74,445
	b Accounting fees (attach schedule)	51,329	0		51,329
	c Other professional fees (attach schedule)	2,134,006	1,249,648		884,358
	17 Interest				
	18 Taxes (attach schedule) (see instructions) . . .	22,464	19,964		0
	19 Depreciation (attach schedule) and depletion . . .				
	20 Occupancy	11,550	0		11,550
	21 Travel, conferences, and meetings	63,981	0		63,981
	22 Printing and publications	697	0		697
	23 Other expenses (attach schedule)	481,656	2,976		478,680
	24 Total operating and administrative expenses. Add lines 13 through 23	4,182,959	1,272,588		2,907,871
	25 Contributions, gifts, grants paid	4,809,866			4,809,866
	26 Total expenses and disbursements. Add lines 24 and 25	8,992,825	1,272,588		7,717,737
	27 Subtract line 26 from line 12:				
	a Excess of revenue over expenses and disbursements	-4,906,878			
	b Net investment income (if negative, enter -0-)		2,800,492		
	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	End of year	
				(a) Book Value	(b) Book Value	(c) Fair Market Value
Assets	1	Cash—non-interest-bearing		664,801	205,962	205,962
	2	Savings and temporary cash investments		30,208,845	9,832,158	9,832,158
	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)		121,804,062	126,306,808	126,306,808
	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 ▶ _____ Less: accumulated depreciation (attach schedule) ▶ _____				
15	Other assets (describe ▶ _____)		1,050	1,050	1,050	
16	Total assets (to be completed by all filers—see the instructions. Also, see page 1, item I)		152,678,758	136,345,978	136,345,978	
Liabilities	17	Accounts payable and accrued expenses		6,524	22,183	
	18	Grants payable				
	19	Deferred revenue.				
	20	Loans from officers, directors, trustees, and other disqualified persons				
	21	Mortgages and other notes payable (attach schedule)				
	22	Other liabilities (describe ▶ _____)				
	23	Total liabilities (add lines 17 through 22).		6,524	22,183	
Net Assets or Fund Balances	Foundations that follow FASB ASC 958, check here ▶ ☒ and complete lines 24, 25, 29 and 30.					
	24	Net assets without donor restrictions		152,672,234	136,323,795	
	25	Net assets with donor restrictions				
	Foundations that do not follow FASB ASC 958, check here ▶ ☐ and complete lines 26 through 30.					
	26	Capital stock, trust principal, or current funds				
	27	Paid-in or capital surplus, or land, bldg., and equipment fund				
	28	Retained earnings, accumulated income, endowment, or other funds				
	29	Total net assets or fund balances (see instructions)		152,672,234	136,323,795	
30	Total liabilities and net assets/fund balances (see instructions) .		152,678,758	136,345,978		

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 29 (must agree with end-of-year figure reported on prior year's return)	1	152,672,234
2	Enter amount from Part I, line 27a	2	-4,906,878
3	Other increases not included in line 2 (itemize) ▶ _____	3	0
4	Add lines 1, 2, and 3	4	147,765,356
5	Decreases not included in line 2 (itemize) ▶ _____	5	11,441,561
6	Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 29.	6	136,323,795

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 PUBLICLY TRADED SECURITIES			
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 18,529,445		16,409,483	2,119,962
b			
c			
d			
e			

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(l) Gains (Col. (h) gain minus col. (k), but not less than -0-) or Losses (from col.(h))
(i) F.M.V. as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col. (i) over col. (j), if any	
a			2,119,962
b			
c			
d			
e			

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	2,119,962
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

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

1a	Exempt operating foundations described in section 4940(d)(2), check here ☐ and enter "N/A" on line 1.		
	Date of ruling or determination letter: _____ (attach copy of letter if necessary—see instructions)	1	38,927
b	All other domestic foundations enter 1.39% (0.0139) of line 27b. Exempt foreign organizations enter 4% (0.04) 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	38,927
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	38,927
6	Credits/Payments:		
a	2022 estimated tax payments and 2021 overpayment credited to 2022	6a	51,188
b	Exempt foreign organizations—tax withheld at source	6b	0
c	Tax paid with application for extension of time to file (Form 8868)	6c	0
d	Backup withholding erroneously withheld	6d	0
7	Total credits and payments. Add lines 6a through 6d	7	51,188
8	Enter any penalty for underpayment of estimated tax. Check here ☒ if Form 2221 is attached.	8	0
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	12,261
11	Enter the amount of line 10 to be: Credited to 2023 estimated tax Refunded	11	0
	12,261		

Part VI-A

Statements Regarding Activities

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	Yes	No
b	Did it spend more than \$100 during the year (either directly or indirectly) for political purposes? See the instructions for the 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>	1b		No
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. ☐ \$ <u>0</u> (2) On foundation managers. ☐ \$ <u>0</u>			
e	Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers. ☐ \$ <u>0</u>			
2	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>	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? <i>If "Yes," attach a conformed copy of the changes</i>	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? <i>If "Yes," attach the statement required by General Instruction T.</i>	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? <i>If "Yes," complete Part II, col. (c), and Part XIV.</i>	7	Yes	
8a	Enter the states to which the foundation reports or with which it is registered (see instructions) ☐ NY, RI			
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> .	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 2022 or the taxable year beginning in 2022? See the instructions for Part XIII. <i>If "Yes," complete Part XIII</i>	9		No
10	Did any persons become substantial contributors during the tax year? <i>If "Yes," attach a schedule listing their names and addresses.</i>	10		No

Part VI-A

Statements Regarding Activities (continued)

11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," attach schedule. See instructions.	11		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? Website address ▶ N/A	13	Yes	
14	The books are in care of ▶ BRAUNA DOIDGE COO Telephone no. ▶ (401) 351-8866 Located at ▶ 10 DAVOL SQUARE SUITE 100 PROVIDENCE RI ZIP+4 ▶ 029034752			
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 2022, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country? See the instructions for exceptions and filing requirements for FinCEN Form 114. If "Yes", enter the name of the foreign	16	Yes	No

Part VI-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?	1a(1)		No
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person?	1a(2)		No
	(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?	1a(3)	Yes	
	(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person?	1a(4)	Yes	
	(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)?	1a(5)		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.)	1a(6)		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
c	Organizations relying on a current notice regarding disaster assistance check here. ▶ ☐			
d	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 2022?	1d		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 2022, did the foundation have any undistributed income (Part XII, lines 6d and 6e) for tax year(s) beginning before 2022?. If "Yes," list the years ▶ 20____, 20____, 20____, 20____	2a		No
b	Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attach statement—see instructions.)	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?	3a		No
b	If "Yes," did it have excess business holdings in 2022 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 2022.).	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 2022?	4b		No

Part VI-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))?

(2) Influence the outcome of any specific public election (see section 4955); or to carry on, directly or indirectly, any voter registration drive?

(3) Provide a grant to an individual for travel, study, or other similar purposes?

(4) Provide a grant to an organization other than a charitable, etc., organization described in section 4945(d)(4)(A)? See instructions

(5) Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals?

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

c

Organizations relying on a current notice regarding disaster assistance check

d

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?
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?

b

Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract?
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?

b

If "Yes", did the foundation receive any proceeds or have any net income attributable to the transaction?

8

Is the foundation subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or excess parachute payment during the year?

Yes

No

5a(1)

No

5a(2)

No

5a(3)

Yes

5a(4)

Yes

5a(5)

No

5b

No

5d

Yes

6a

No

6b

No

7a

No

7b

8

No

Part VII

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
JEANE UNGERLEIDER 10 DAVOL SQUARE SUITE 100 PROVIDENCE, RI 029034752	DIRECTOR, PRESIDENT 8.00	0	0	0
SIMEON SPRINGER 10 DAVOL SQUARE SUITE 100 PROVIDENCE, RI 029034752	DIRECTOR, TREASURER 8.00	0	0	0
SARA NATHAN 10 DAVOL SQUARE SUITE 100 PROVIDENCE, RI 029034752	DIRECTOR, SECRETARY 8.00	0	0	0
STEVEN JACOBSON 10 DAVOL SQUARE SUITE 100 PROVIDENCE, RI 029034752	EXECUTIVE DIRECTOR 40.00	227,819	74,936	623
BRAUNA DOIDGE 10 DAVOL SQUARE SUITE 100 PROVIDENCE, RI 029034752	CHIEF OPERATING OFFICER 40.00	169,070	51,228	885

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
NAOMI ORENSTEIN 10 DAVOL SQUARE SUITE 100 PROVIDENCE, RI 029034752	SENIOR DIR OF PROGRA 40.00	170,948	40,466	891
AAREN ALPERT 10 DAVOL SQUARE SUITE 100 PROVIDENCE, RI 029034752	DIRECTOR DFI PROGRAM 40.00	136,731	45,543	844
ROSEMARY ADDISON 10 DAVOL SQUARE SUITE 100 PROVIDENCE, RI 029034752	GRANTS MANAGER 40.00	108,490	35,118	1,629
JACOB LEVKOWICZ 10 DAVOL SQUARE SUITE 100 PROVIDENCE, RI 029034752	ASSOCIATE DFI DIRECT 40.00	89,530	22,712	789
JESSICA BERNDT 10 DAVOL SQUARE SUITE 100 PROVIDENCE, RI 029034752	OPERATIONS MANAGER 40.00	67,228	24,846	498
Total number of other employees paid over \$50,000.				0

Part VII

Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors *(continued)*

3 Five highest-paid independent contractors for professional services (see instructions). If none, enter "NONE".		
(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
GREENHAVEN ASSOCIATES INC 3 MANHATTANVILLE ROAD PURCHASE,NY 10577	INVESTMENT MANAGEMENT AND ADVISORY	461,978
DOROT FELLOWS LTD 6/35 ISRAEL ELDAD STREET JERUSALEM 9339910 IS		
NEUBERGER BERMAN INVESTMENT ADVISERS LLC 1290 AVE OF THE AMERICAS NEW YORK,NY 10104	INVESTMENT MANAGEMENT AND ADVISORY	379,286
FIRST MANHATTAN CO 399 PARK AVENUE NEW YORK,NY 10022		
THE CONSCIOUS BUILDERS INC 2746 S COCHRAN AVENUE LOS ANGELES,CA 10017	STRATEGIC AND ORGANIZATIONAL PLANNING	139,832

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

Part VIII- 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 THE DOROT FELLOWSHIP IN ISRAEL ("DFI") PROGRAM IS DESIGNED TO ASSEMBLE AND EMPOWER A NETWORK OF YOUNG JEWISH LAY LEADERS TO ENLIVEN THE NORTH AMERICAN JEWISH LANDSCAPE. EVERY YEAR, DOROT FELLOWS FROM THE UNITED STATES AND CANADA ARE CHOSEN TO LIVE IN ISRAEL FOR 10 MONTHS, WHERE THEY DEVELOP SKILLS, ACQUIRE EXPERIENCE, AND BROADEN THE NETWORKS REQUIRED FOR COLLABORATIVE JEWISH LEADERSHIP. EACH FELLOW DEVISES A PERSONAL LEARNING PROGRAM, COMPRISED OF FORMAL AND EXPERIENTIAL LEARNING. DOROT FELLOWS SHARE IN A COLLABORATIVE LEARNING COMMUNITY IN WHICH ALL MEMBERS TAKE RESPONSIBILITY FOR DEVELOPING AND EXECUTING A COMMUNAL LEARNING AGENDA THROUGHOUT THE YEAR. UPON THEIR RETURN FROM ISRAEL, FELLOWS PARTICIPATE IN THE DOROT ALUMNI NETWORK, A CADRE OF THOUGHT LEADERS, INNOVATORS, REFORMERS, ORGANIZERS AND ACTIVISTS WHO ARE WORKING TOGETHER TO ENLIVEN THE NORTH AMERICAN JEWISH LANDSCAPE.	2,013,029
2	
3	
4	

Part VIII- Summary of Program-Related Investments (see instructions)

Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2.	Amount
1	
2	
All other program-related investments. See instructions.	
3	
Total. Add lines 1 through 3	0

Part IX 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	117,202,025
b	Average of monthly cash balances.	1b	17,567,872
c	Fair market value of all other assets (see instructions).	1c	0
d	Total (add lines 1a, b, and c).	1d	134,769,897
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	134,769,897
4	Cash deemed held for charitable activities. Enter 1.5% (0.015) of line 3 (for greater amount, see instructions).	4	2,021,548
5	Net value of noncharitable-use assets. Subtract line 4 from line 3.. . . .	5	132,748,349
6	Minimum investment return. Enter 5% (0.05) of line 5.	6	6,637,417

Part X 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 IX, line 6.	1	6,637,417
2a	Tax on investment income for 2022 from Part V, line 5.	2a	38,927
b	Income tax for 2022. (This does not include the tax from Part V.).	2b	
c	Add lines 2a and 2b.	2c	38,927
3	Distributable amount before adjustments. Subtract line 2c from line 1.	3	6,598,490
4	Recoveries of amounts treated as qualifying distributions.	4	0
5	Add lines 3 and 4.	5	6,598,490
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 XII, line 1. . . .	7	6,598,490

Part XI 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	7,717,737
b	Program-related investments—total from Part VIII-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 XII, line 4.. . . .	4	7,717,737

Part XII

Undistributed Income (see instructions)

		(a) Corpus	(b) Years prior to 2021	(c) 2021	(d) 2022
1 Distributable amount for 2022 from Part X, line 7					6,598,490
2 Undistributed income, if any, as of the end of 2022:					
a Enter amount for 2021 only.				0	
b Total for prior years: 20____, 20____, 20____			0		
3 Excess distributions carryover, if any, to 2022:					
a From 2017.					
b From 2018.					356,518
c From 2019.					
d From 2020.					1,074,049
e From 2021.					
f Total of lines 3a through e.		1,430,567			
4 Qualifying distributions for 2022 from Part XI, line 4: ▶ \$ 7,717,737					
a Applied to 2021, 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 2022 distributable amount					6,598,490
e Remaining amount distributed out of corpus		1,119,247			
5 Excess distributions carryover applied to 2022. (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		2,549,814			
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 2021. Subtract line 4a from line 2a. Taxable amount—see instructions.				0	
f Undistributed income for 2022. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2023					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 2017 not applied on line 5 or line 7 (see instructions)		0			
9 Excess distributions carryover to 2023. Subtract lines 7 and 8 from line 6a		2,549,814			
10 Analysis of line 9:					
a Excess from 2018					356,518
b Excess from 2019					
c Excess from 2020.					1,074,049
d Excess from 2021					
e Excess from 2022					1,119,247

Part 2

Supplementary Information (continued)

3

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>	N/A	P C	MITSUI COLLECTIVE	5,000
ALEPH ALLIANCE FOR JEWISH RENEWAL PO BOX 35118 PHILADELPHIA,PA 19128				
ALLIANCE FOR JUSTICE 11 DUPONT CIRCLE NW SUITE 500 WASHINGTON,DC 20036	N/A	P C	DOROT FELLOWS PROGRAM	215,000
ALLIANCE FOR YOUTH ORGANIZING 915 5TH STREET NW WASHINGTON,DC 20001	N/A	P C	GENERAL OPERATING	50,000
AMERICAN JEWISH WORLD SERVICES INC 45 W 36TH STREET NEW YORK,NY 10018	N/A	P C	GENERAL OPERATING	50,000
AMERICAN-ISRAEL CULTURAL FOUNDATION INC PO BOX 237133 NEW YORK,NY 10023	N/A	P C	JERUSALEM CULTURE UNLIMITED-GENERAL OPERATING	30,000
AVODAH THE JEWISH SERVICES CORPS INC 125 MAIDEN LANE ROOM 8B NEW YORK,NY 10038	N/A	P C	INSTITUTE FOR SOCIAL CHANGE	185,000
BELOVED BUILDERS INC 35 PARK STREET FLORENCE,MA 01062	N/A	P C	GENERAL OPERATING	15,000
BEND THE ARC-A JEWISH PARTNERSHIP FOR JUSTICE 330 SEVENTH AVENUE 19TH FLOOR NEW YORK,NY 10001	N/A	P C	JEWISH SOCIAL JUSTICE ROUNDTABLE-GENERAL OPERATING	160,000
CAMBRIDGE COLLEGE INC OFFICE OF INSTITUTIONAL ADVANCEMENT 500 RUTHERFORD AVENUE BOSTON,MA 02129	N/A	P C	FINISH LINE FUND	50,000
CITIZEN SCHOOLS INC 1 BEACON STREET 5TH FLOOR BOSTON,MA 02108	N/A	P C	EMILY MCCANN TRIBUTE FUND	110,000
COLLEGE OF SOCIAL INNOVATION INC 89 SOUTH STREET BOSTON,MA 02111	N/A	P C	GENERAL OPERATING	350,000
DANA-FARBER CANCER INSTITUTE 450 BROOKLINE AVENUE BP418 BOSTON,MA 02215	N/A	P C	ZAKIM CENTER-GENERAL OPERATING	40,000
DOROT INC 171 W 85TH STREET NEW YORK,NY 10024	N/A	P C	GENERAL OPERATING	25,000
ENCOUNTER PROGRAMS INCORPORATED 1 W 4TH STREET NEW YORK,NY 10012	N/A	P C	GENERAL OPERATING	100,000
EYE TO EYE INC 50 BROAD STREET SUITE 1702 NEW YORK,NY 10004	N/A	P C	GENERAL OPERATING	90,000
F A O SCHWARZ FAMILY FOUNDATION PO BOX 653067 DALLAS,TX 75265	N/A	P F	FELLOWSHIP PROGRAMS	150,000
FJC 225 W 39TH STREET 12TH FLOOR NEW YORK,NY 10018	N/A	P C	BROWN HILLEL GRANT	26,500
FJC 225 W 39TH STREET 12TH FLOOR NEW YORK,NY 10018	N/A	P C	SHOMER COLLECTIVE	1,000
FOOTSTEPS INC 114 JOHN STREET UNIT 930 NEW YORK,NY 10272	N/A	P C	GENERAL OPERATING	55,000
HAND IN HAND AMERICAN FRIENDS OF THE CENTER FOR JEWISH-ARAB EDUCATION IN IS PO BOX 80102 PORTLAND,OR 97280	N/A	P C	GENERAL OPERATING	50,000
HEBREW FREE LOAN SOCIETY INC 675 THIRD AVENUE SUITE 1905 NEW YORK,NY 10017	N/A	P C	GENERAL OPERATING	50,000
INSTITUTE OF CONTEMPERARY ART 25 HARBOR SHORE DRIVE BOSTON,MA 02210	N/A	P C	GENERAL OPERATING	28,000
J STREET EDUCATION FUND INC PO BOX 66073 WASHINGTON,DC 20035	N/A	P C	GENERAL OPERATING	40,000
JERUSALEM FOUNDATION INC 420 LEXINGTON AVENUE SUITE 1645 NEW YORK,NY 10170	N/A	P C	INNOVATION FUND	50,000
JEWISH BOOK COUNCIL 520 8TH AVENUE 4TH FLOOR NEW YORK,NY 10018	N/A	P C	MODERN JEWISH THOUGHT AND EXPERIENCE AWARD IN HONOR OF JOY UNGERLEIDER	5,000
JEWISH WOMENS ARCHIVE INC 1860 WASHINGTON STREET SUITE 204 AUBURNDALE,MA 02466	N/A	P C	GENERAL OPERATING	50,000
JEWS UNITED FOR JUSTICE CAMPAIGN FUND PO BOX 41485 WASHINGTON,DC 20018	N/A	P C	THE COLLABORATIVE FOR JEWISH ORGANIZING HOUSED AT JEWS UNITED FOR JUSTICE - GENERAL OPERATING	55,000
JOIN FOR JUSTICE INC PO BOX 51248 BOSTON,MA 02205	N/A	P C	GENERAL OPERATING	82,500
KEHILIT HADAR 190 AMSTERDAM AVENUE NEW YORK,NY 10023	N/A	P C	GENERAL OPERATING	50,000
LAW FORWARD INC 222 W WASHINGTON AVENUE SUITE 250 MADISON,WI 53703	N/A	P C	GENERAL OPERATING	100,000
LAWYERS FOR CHILDREN INC 110 LAFAYETTE STREET 8TH FLOOR NEW YORK,NY 10013	N/A	P C	GENERAL OPERATING	150,000
MASSACHUSETTS GENERAL HOSPITAL 139 CHARLES STREET SUITE 297 BOSTON,MA 02114	N/A	P C	THE SCHWARTZ CENTER FOR COMPASSIONATE CARE-GENERAL OPERATING	40,000
NATIONAL WOMENS HEALTH NETWORK INC 1413 K STREET NW 4TH FLOOR WASHINGTON,DC 20005	N/A	P C	PLAN C PILLS	100,000
NEO PHILANTHROPY INC 45 W 36TH STREET 6TH FLOOR NEW YORK,NY 10018	N/A	P C	STATE INFRASTRUCTURE FUND	250,000
NEW ISRAEL FUND 6 E 39TH STREET SUITE 301 NEW YORK,NY 10016	N/A	P C	GENERAL OPERATING	328,000
P E F ISRAEL ENDOWMENT FUNDS INC 630 THIRD AVENUE ROOM 1501 NEW YORK,NY 10017	N/A	P C	KOL HANESHEMA-GENERAL OPERATING	75,000
SOCIAL GOOD FUND INC 12651 SAN PABLO AVENUE UNIT 5473 RICHMOND,CA 94805	N/A	P C	DAYENU-GENERAL OPERATING	110,000
SVARA 4411 N RAVENSWOOD AVENUE SUITE 300 CHICAGO,IL 60640	N/A	P C	GENERAL OPERATING	5,000
T RUAH 266 W 37TH STREET SUITE 803 NEW YORK,NY 10018	N/A	P C	GENERAL OPERATING	65,000
THE BROTHERHOOD SISTER SOL INC 512 W 143RD STREET NEW YORK,NY 10031	N/A	P C	GENERAL OPERATING	55,000
THE GEORGIA COALITION FOR THE PEOPLES AGENDA INC 501 PULLIAM STREET SW SUITE 410 ATLANTA,GA 30312	N/A	P C	GENERAL OPERATING	20,000
TIDES FOUNDATION PO BOX 29903 SAN FRANCISCO,CA 94129	N/A	P C	MOVEMENT VOTER FUND	15,000
UNION FOR REFORM JUDAISM 633 THIRD AVENUE 7TH FLOOR NEW YORK,NY 10017	N/A	P C	SUPPORT THE RELIGIOUS ACTION CENTERS ORGANIZING EFFORTS IN TEXAS	475,000
VOTER REGISTRATION PROJECT PO BOX 33436 WASHINGTON,DC 20033	N/A	P C	EVERYBODY VOTES	150,000
WOMEN ENGAGED 1530 DEKALB AVENUE NE SUITE A ATLANTA,GA 30307	N/A	P C	GENERAL OPERATING	20,000
WOMEN MAKE MOVIES INC 115 W 29TH STREET ROOM 1200 NEW YORK,NY 10001	N/A	P C	MULTITUDE FILMS	100,000
YEAR UP INC 45 MILK STREET 9TH FLOOR BOSTON,MA 02109	N/A	P C	GENERAL OPERATING	110,000
BATTAT SIVAN 104 SCHOLES STREET APARTMENT 3L BROOKLYN,NY 11206	NONE	I	DOROT ISRAEL FELLOWSHIP ALUMNI PROGRAM	500
BERNSTEIN ANNA LEAH 7100 AMY LANE BETHESDA,MD 20817	NONE	I	DOROT ISRAEL FELLOWSHIP ALUMNI PROGRAM	500
BINSTOCK RACHEL 1123 ROLAND HEIGHTS AVENUE BALTIMORE,MD 21215	NONE	I	DOROT ISRAEL FELLOWSHIP ALUMNI PROGRAM	5,500
BLAUGRUND SARAH 57 GREEN RIVER VALLEY ROAD ALFORD,MA 01230	NONE	I	DOROT ISRAEL FELLOWSHIP ALUMNI PROGRAM	5,000
BOSWELL ELIANNA 3509 SMITH AVENUE SE ALBUQUERQUE,NM 87106	NONE	I	DOROT ISRAEL FELLOWSHIP ALUMNI PROGRAM	500
BRINT MICHELLE 75 POST OAK ROAD CHAPEL HILL,NC 27516	NONE	I	DOROT ISRAEL FELLOWSHIP ALUMNI PROGRAM	1,000
DAVIS NAOMI 4342 SHERIDAN AVENUE APARTMENT 7 MIAMI BEACH,FL 33140	NONE	I	DOROT ISRAEL FELLOWSHIP ALUMNI PROGRAM	440
ELLENSON RAPHAEL S 95 BELMONT STREET APARTMENT 2 SOMERVILLE,MA 02143	NONE	I	DOROT ISRAEL FELLOWSHIP ALUMNI PROGRAM	500
FEIT SHARA 2705 ARLINGTON AVENUE BRONX,NY 10463	NONE	I	DOROT ISRAEL FELLOWSHIP ALUMNI PROGRAM	4,000
FIRKSER HAYLEY 255 THE DONWAY WEST APARTMENT 116 TORONTO,ONTARIO M3B 3M3 CA	NONE	I	DOROT ISRAEL FELLOWSHIP ALUMNI PROGRAM	1,100
GLICK EMILY 1345 JEFFERSON STREET NW WASHINGTON,DC 20011	NONE	I	DOROT ISRAEL FELLOWSHIP ALUMNI PROGRAM	1,100
GOLDSTEIN JENNIE 406 ROGERS AVENUE APARTMENT 3 BROOKLYN,NY 11225	NONE	I	DOROT ISRAEL FELLOWSHIP ALUMNI PROGRAM	500
GROSMAN CAROL RECHOV NILI 12 ENTRANCE BET APARTMENT 9 JERUSALEM 9254822 15	NONE	I	DOROT ISRAEL FELLOWSHIP ALUMNI PROGRAM	1,000
KORNBLATT LOUISA 328 5TH STREET APARTMENT 6 JERSEY CITY,NJ 07302	NONE	I	DOROT ISRAEL FELLOWSHIP ALUMNI PROGRAM	1,000
KRAFT JESSICA 3764 MEYERS ROAD CAMINO,CA 95709	NONE	I	DOROT ISRAEL FELLOWSHIP ALUMNI PROGRAM	5,000
KRAMER JOANNA 4977 BATTERY LANE SUITE 814 BETHESDA,MD 20814	NONE	I	DOROT ISRAEL FELLOWSHIP ALUMNI PROGRAM	500
LUSTIG ANDREW 89 POWERS STREET APT 4 BROOKLYN,NY 11211	NONE	I	DOROT ISRAEL FELLOWSHIP ALUMNI PROGRAM	500
MOGIL SHIRA 8031 GANNON AVENUE ST LOUIS,MO 63130	NONE	I	DOROT ISRAEL FELLOWSHIP ALUMNI PROGRAM	6,000
OHAYON NOGA 76 SDEROT YERUSHALAYI 42 BEER SHEVA 8474708 15	NONE	I	DOROT ISRAEL FELLOWSHIP ALUMNI PROGRAM	300
RESNIKOFF ARIEL 1660 SHORT ST BERKELEY,CA 94702	NONE	I	DOROT ISRAEL FELLOWSHIP ALUMNI PROGRAM	500
RIEGELHAUPT RACHEL 74 LODGE KITCHENER ROAD NEW ROCHELLE,NY 10804	NONE	I	DOROT ISRAEL FELLOWSHIP ALUMNI PROGRAM	500
ROSEN SARAH 10 COLUMBIA PLACE APARTMENT 66 BROOKLYN,NY 11201	NONE	I	DOROT ISRAEL FELLOWSHIP ALUMNI PROGRAM	3,500
SELIGMAN ERIC 28 SOUTH STREET APARTMENT 1 BEACON,NY 12508	NONE	I	DOROT ISRAEL FELLOWSHIP ALUMNI PROGRAM	5,000
SNIDER SARAH 1131 E VICTORIA STREET SOUTH BEND,IN 46614	NONE	I	DOROT ISRAEL FELLOWSHIP ALUMNI PROGRAM	500
SPITZER THAMAR 32 BON ECHO CRESCENT ONTARIO K2M2W6 CA	NONE	I	DOROT ISRAEL FELLOWSHIP ALUMNI PROGRAM	1,000
STARK RHEA 345 PRESIDENT STREET GARDEN APARTMENT BROOKLYN,NY 11231	NONE	I	DOROT ISRAEL FELLOWSHIP ALUMNI PROGRAM	1,000
TAUBER ZAZU LOYAL 230 RIVERSIDE DRIVE APARTMENT 7K NEW YORK,NY 10025	NONE	I	DOROT ISRAEL FELLOWSHIP ALUMNI PROGRAM	500
WEINSTOCK RIVKA 1660 SHORT STREET BERKELEY,CA 94702	NONE	I	DOROT ISRAEL FELLOWSHIP ALUMNI PROGRAM	5,000
WINFIELD TAYLOR 5 MALLARD ROAD BELVEDERE,CA 94920	NONE	I	DOROT ISRAEL FELLOWSHIP ALUMNI PROGRAM	500
ZIMMER EMILY C20 SHELLBACK WAY MASHPEE,MA 02649	NONE	I	DOROT ISRAEL FELLOWSHIP ALUMNI PROGRAM	500
ZIMMERMAN SIMONE 598 PRESIDENT STREET APARTMENT 4 BROOKLYN,NY 11215	NONE	I	DOROT ISRAEL FELLOWSHIP ALUMNI PROGRAM	426
BATTAT YONATAN 20 MANVILLE ROAD WOODBRIIDGE,CT 06525	NONE	I	DOROT ISRAEL FELLOWSHIP PROGRAM	35,000
BLAU EMMA 425 E 58TH STREET NEW YORK,NY 10022	NONE	I	DOROT ISRAEL FELLOWSHIP PROGRAM	35,000
CAHANA BRIAH 41 BENNETT AVENUE APARTMENT 32 NEW YORK,NY 10033	NONE	I	DOROT ISRAEL FELLOWSHIP PROGRAM	35,000
EASTON SARAH 2821 SOUTH BAYSHORE MIAMI,FL 33133	NONE	I	DOROT ISRAEL FELLOWSHIP PROGRAM	35,000
EDELHEIT JORDAN 10032 WIMBLEDON COURT CINCINNATI,OH 45242	NONE	I	DOROT ISRAEL FELLOWSHIP PROGRAM	35,000
FORMAN ANNA NIKI 40 OLD LANCASTER ROAD APARTMENT 412 MERION STATION,PA 19066	NONE	I	DOROT ISRAEL FELLOWSHIP PROGRAM	35,000
FRANKEL SHANA 250 MARILYN PLACE ATLANTA,GA 30342	NONE	I	DOROT ISRAEL FELLOWSHIP PROGRAM	35,000
HABSHUSH AVITAL 1969 E 26TH STREET BROOKLYN,NY 11229	NONE	I	DOROT ISRAEL FELLOWSHIP PROGRAM	35,000
LANGSTEIN SAMUEL 280 W 117TH STREET APARTMENT 5C NEW YORK,NY 10026	NONE	I	DOROT ISRAEL FELLOWSHIP PROGRAM	35,000
MARANS Yael 580 NORTH FOREST DRIVE TEANECK,NJ 07666	NONE	I	DOROT ISRAEL FELLOWSHIP PROGRAM	35,000
RODAY EMMY 200 CLASSON AVENUE APARTMENT 3R BROOKLYN,NY 11205	NONE	I	DOROT ISRAEL FELLOWSHIP PROGRAM	35,000
UPFAL TAMARA 1 FAUNCE DRIVE PROVIDENCE,RI 02906	NONE	I	DOROT ISRAEL FELLOWSHIP PROGRAM	35,000
Total			3a	4,809,866
b <i>Approved for future payment</i>				
Total			3b	

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	289,847	
4 Dividends and interest from securities				14	1,660,050	
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				14	3,221	
8 Gain or (loss) from sales of assets other than inventory				18	2,119,962	
9 Net income or (loss) from special events:						
10 Gross profit or (loss) from sales of inventory						
11 Other revenue:						
a MISCELLANEOUS INCOME _____				01	12,867	
b _____						
c _____						
d _____						
e _____						
12 Subtotal. Add columns (b), (d), and (e) . .			0		4,085,947	0
13 Total. Add line 12, columns (b), (d), and (e). (See worksheet in line 13 instructions to verify calculations.)				13	4,085,947	4,085,947

[illegible]

Part XVI

Yes

1a(1)

1a(2)

1b(1)

1b(2)

1b(3)

1b(4)

1b(5)

1b(6)

1c

ket va

[illegible]☐ Yes ☒ No

b If "Yes," complete the following schedule.

(a) Name of organization	(b) Type of organization	(c) Description of relationship

2024-02-12

Date

See instructions. ☐ Yes ☐ No

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2024-02-12

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Additional Data

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Software ID:

Software Version:

Form 990PF - Special Condition Description:

Special Condition Description

TY 2022 IRS 990 e-File Render

Name: DOROT FOUNDATION

EIN: 13-6116927

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
TAX RETURN PREPARATION	25,134	0		25,134
ACCOUNTING CONSULTANTS	26,195	0		26,195

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

TY 2022 IRS 990 e-File Render

Name: DOROT FOUNDATION

EIN: 13-6116927

Grantee's Name	Grantee's Address	Grant Date	Grant Amount	Grant Purpose	Amount Expended By Grantee	Any Diversion By Grantee?	Dates of Reports By Grantee	Date of Verification	Results of Verification
F A O SCHWARZ FAMILY FOUNDATION	PO BOX 653067 DALLAS, TX 75265	2022-08-05	150,000	FELLOWSHIP PROGRAMS	150,000	TO THE GRANTOR'S KNOWLEDGE, NO FUNDS HAVE BEEN DIVERTED FROM THE PURPOSE OF	05/18/2023		THE GRANTOR HAS NO REASON TO DOUBT THE ACCURACY OR RELIABILITY OF THE REPORT FROM THE GRANTEE. THEREFORE, NO INDEPENDENT VERIFICATION OF THE REPORT WAS MADE.

Name: DOROT FOUNDATION
EIN: 13-6116927

Name of Stock	End of Year Book Value	End of Year Fair Market Value
ACTIVISION BLIZZARD INC (ATVI) 18,000.000 SHARES	1,540,620	1,540,620
AIR PRODUCTS AND CHEMICALS INC (APD) 4,453.000 SHARES	1,278,946	1,278,946
ALPHABET INC CL A (GOOGL) 18,000.000 SHARES	1,867,140	1,867,140
ALPHABET INC CL C (GOOG) 28,280.000 SHARES	2,941,120	2,941,120
AMAZON.COM INC (AMZN) 39,700.000 SHARES	4,100,613	4,100,613
ANALOG DEVICES INC (ADI) 10,183.000 SHARES	2,008,291	2,008,291
AON PLC SHS CL A (AON) 6,516.000 SHARES	2,054,430	2,054,430
APOLLO GLOBAL MGMT INC (APO) 13,950.000 SHARES	881,082	881,082
APPLE INC (AAPL) 31,918.000 SHARES	5,263,278	5,263,278
ARROW ELECTRONICS INC (ARW) 4,700.000 SHARES	586,889	586,889
AVNET INC (AVT) 19,500.000 SHARES	881,400	881,400
BERKSHIRE HATHAWAY INC CL B (BRKB) 3,211.000 SHARES	991,460	991,460
BLACKSTONE INC (BX) 14,213.000 SHARES	1,248,470	1,248,470
BOOKING HOLDINGS INC (BKNG) 325.000 SHARES	862,033	862,033
BROOKFIELD CORP CL A (BN) 68,150.000 SHARES	2,217,443	2,217,443
CITIGROUP INC (C) 70,000.000 SHARES	3,282,300	3,282,300
CRH PLC (CRH) 65,500.000 SHARES	3,307,276	3,307,276
DISNEY WALT CO (DIS) 7,555.000 SHARES	756,482	756,482
DOLLAR TREE INC (DLTR) 1,320.000 SHARES	189,486	189,486
DR HORTON INC (DHI) 61,707.000 SHARES	6,028,157	6,028,157
ELEVANCE HEALTH INC (ELV) 3,215.000 SHARES	1,478,289	1,478,289
ELI LILLY AND CO (LLY) 5,357.000 SHARES	1,839,701	1,839,701
ENTEGRIS INC (ENTG) 20,100.000 SHARES	1,648,401	1,648,401
EQT CORP (EQT) 2,000.000 SHARES	63,820	63,820
GENERAL MTRS CO (GM) 154,608.000 SHARES	5,671,021	5,671,021
GILDAN ACTIVEWEAR INC (GIL) 20,000.000 SHARES	663,800	663,800
GOLDMAN SACHS GROUP INC (GS) 15,500.000 SHARES	5,070,205	5,070,205
HOME DEPOT INC (HD) 2,473.000 SHARES	729,832	729,832
IAC/INTERACTIVECORP (IAC) 39,455.000 SHARES	2,035,878	2,035,878
INTERNATIONAL PAPER CO (IP) 37,000.000 SHARES	1,334,220	1,334,220
JPMORGAN CHASE & CO (JPM) 48,157.000 SHARE	6,275,339	6,275,339
KEYSIGHT TECHNOLOGIES INC (KEYS) 9,330.000 SHARES	1,506,608	1,506,608
KKR & CO INC (KKR) 51,500.000 SHARES	2,704,780	2,704,780
LEAR CORP (LEA) 14,000.000 SHARES	1,952,860	1,952,860
LENNAR CORP CL A (LEN) 69,200.000 SHARES	7,273,612	7,273,612
LENNAR CORP CL B (LEN B) 1,484.000 SHARES	132,536	132,536
LINDE PLC (LIN) 6,400.000 SHARES	2,253,247	2,253,247
MATCH GROUP INC (MTCH) 14,722.000 SHARES	565,178	565,178
MERITAGE HOMES CORP (MTH) 3,300.000 SHARES	385,308	385,308
MICROSOFT CORP (MSFT) 23,784.000 SHARES	6,856,927	6,856,927
MOTOROLA SOLUTIONS INC (MSI) 6,693.000 SHARES	2,000,907	2,000,907
NESTLE SA SPONSORED ADR REPSTG REG (NSRGY) 22,800.000 SHARES	2,774,532	2,774,532

Name of Stock	End of Year Book Value	End of Year Fair Market Value
NEXTERA ENERGY INC (NEE) 14,777.000 SHARES	1,139,011	1,139,011
NIKE INC CL B (NKE) 12,125.000 SHARES	1,487,010	1,487,010
NVIDIA CORPORATION (NVDA) 5,105.000 SHARES	1,418,016	1,418,016
ORACLE CORP (ORCL) 12,387.000 SHARES	1,151,000	1,151,000
OSHKOSH CORP (OSK) 15,500.000 SHARES	1,289,290	1,289,290
PIONEER NATURAL RESOURCES CO (PXD) 2,510.000 SHARES	512,642	512,642
PNC FINL SVCS GROUP INC (PNC) 6,500.000 SHARES	826,150	826,150
PROLOGIS INC. (PLD) 3,186.000 SHARES	397,517	397,517
PULTEGROUP INC (PHM) 38,200.000 SHARES	2,226,296	2,226,296
QUALCOMM INC (QCOM) 4,760.000 SHARES	607,282	607,282
TENCENT HLDGS LTD (TCTZF) 57,000.000 SHARES	2,801,448	2,801,448
THERMO FISHER SCIENTIFIC INC (TMO) 3,805.000 SHARES	2,193,088	2,193,088
T-MOBILE US INC (TMUS) 14,337.000 SHARES	2,076,571	2,076,571
TOLL BROS INC (TOL) 20,700.000 SHARES	1,242,621	1,242,621
UNION PAC CORP (UNP) 4,165.000 SHARES	838,248	838,248
UNITEDHEALTH GROUP INC (UNH) 4,250.000 SHARES	2,008,508	2,008,508
US BANCORP (USB) 22,000.000 SHARES	793,100	793,100
VISA INC (V) 7,550.000 SHARES	1,702,223	1,702,223
WESTROCK CO (WRK) 65,000.000 SHARES	1,980,550	1,980,550
WHIRLPOOL CORP (WHR) 16,000.000 SHARES	2,112,320	2,112,320

TY 2022 IRS 990 e-File Render

Name: DOROT FOUNDATION

EIN: 13-6116927

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
GENERAL AND ADMINISTRATIVE LEGAL COUNSEL	74,445	0		74,445

TY 2022 IRS 990 e-File Render

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	1,050	1,050	1,050

TY 2022 IRS 990 e-File Render

Name: DOROT FOUNDATION

EIN: 13-6116927

Description	Amount
UNREALIZED DEPRECIATION ON INVESTMENTS	11,441,561

TY 2022 IRS 990 e-File Render

Name: DOROT FOUNDATION

EIN: 13-6116927

Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
BANK FEES	217	0		217
FILING FEES	2,260	0		2,260
INFORMATION TECHNOLOGY SOFTWARE AND HARDWARE	47,728	0		47,728
INSURANCE EXPENSES	28,373	0		28,373
MEMBERSHIP DUES	51,730	0		51,730
OFFICE AND OTHER EXPENSES	17,018	0		17,018
OTHER PROGRAM EXPENSES	331,354	0		331,354
OTHER INVESTMENT EXPENSES	2,976	2,976		0

TY 2022 IRS 990 e-File Render

Name: DOROT FOUNDATION

EIN: 13-6116927

Description	Revenue And Expenses Per Books	Net Investment Income	Adjusted Net Income
SECURITIES LITIGATION PROCEEDS	3,221	3,221	3,221
MISCELLANEOUS INCOME	12,867		12,867

TY 2022 IRS 990 e-File Render

Name: DOROT FOUNDATION

EIN: 13-6116927

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
PHILANTHROPIC CONSULTANTS	455,000	0		455,000
HONORARIA AND SPEAKER FEES	89,599	0		89,599
STRATEGIC AND ORGANIZATIONAL PLANNING	287,004	0		287,004
INFORMATION TECHNOLOGY AND WEBSITE MAINTENANCE	52,755	0		52,755
INVESTMENT MANAGEMENT AND ADVISORY	1,249,648	1,249,648		0

TY 2022 IRS 990 e-File Render

Name: DOROT FOUNDATION

EIN: 13-6116927

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
FOREIGN TAXES WITHHELD	19,964	19,964		0
FEDERAL EXCISE TAX PAID	2,500	0		0