



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



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

2010

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

For calendar year 2010, or tax year beginning

, and ending

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

Name of foundation		A Employer identification number		
ORITANIBANK CHARITABLE FOUNDATION		20-5692529		
Number and street (or P O box number if mail is not delivered to street address) 370 PASCACK ROAD		Room/suite	B Telephone number 201-664-5400	
City or town, state, and ZIP code TOWNSHIP OF WASHINGTON, NJ 07676			C If exemption application is pending, check here ► <input type="checkbox"/> D 1. Foreign organizations, check here ► <input type="checkbox"/> 2. Foreign organizations meeting the 85% test, check here and attach computation ► <input type="checkbox"/>	
H Check type of organization <input checked="" type="checkbox"/> Section 501(c)(3) exempt private foundation <input type="checkbox"/> Section 4947(a)(1) nonexempt charitable trust <input type="checkbox"/> Other taxable private foundation			E If private foundation status was terminated under section 507(b)(1)(A), check here ► <input type="checkbox"/> F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here ► <input type="checkbox"/>	
I Fair market value of all assets at end of year (from Part II, col. (c), line 16) ► \$ 14,111,350.	J Accounting method <input type="checkbox"/> Cash <input checked="" type="checkbox"/> Accrual <input type="checkbox"/> Other (specify) _____			
<b>Part I</b> Analysis of Revenue and Expenses (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a))		(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income
1 Contributions, gifts, grants, etc., received				N/A
2 Check ► <input checked="" type="checkbox"/> if the foundation is not required to attach Sch B				
3 Interest on savings and temporary cash investments		7,293.	7,293.	STATEMENT 2
4 Dividends and interest from securities		307,750.	307,750.	STATEMENT 3
5a Gross rents				
b Net rental income or (loss) _____				
6a Net gain or (loss) from sale of assets not on line 10 Gross sales price for all assets on line 6a 453,686.		176,767.		STATEMENT 1
7 Capital gain net income (from Part IV, line 2)			0.	
8 Net short-term capital gain				
9 Income modifications Gross sales less returns and allowances				
10a b Less Cost of goods sold				
c Gross profit or (loss)				
11 Other income				
12 Total Add lines 1 through 11		491,810.	315,043.	
13 Compensation of officers, directors, trustees, etc		2,000.	0.	2,000.
14 Other employee salaries and wages				
15 Pension plans, employee benefits				
16a Legal fees RECEIVED STMT 4		233.	0.	233.
b Accounting fees STMT 5		11,250.	0.	11,250.
c Other professional fees STMT 6		355.	0.	355.
17 Interest MAY 16 2011 STMT 7		3,136.	0.	0.
18 Taxes STMT 8				
19 Depreciation and depletion				
20 Occupancy OGDEN, UT				
21 Travel, conferences, and meetings				
22 Printing and publications				
23 Other expenses STMT 8		1,030.	0.	1,030.
24 Total operating and administrative expenses. Add lines 13 through 23		18,004.	0.	14,868.
25 Contributions, gifts, grants paid		594,018.		698,579.
26 Total expenses and disbursements. Add lines 24 and 25		612,022.	0.	713,447.
27 Subtract line 26 from line 12		<120,212. >		
a Excess of revenue over expenses and disbursements				
b Net investment income (if negative, enter -0-)		315,043.		
c Adjusted net income (if negative, enter -0-)			N/A	

914 19

<b>Part II</b> Balance Sheets		Attached schedules and amounts in the description column should be for end-of-year amounts only		
		Beginning of year	End of year	
Assets	1 Cash - non-interest-bearing	27,638.	31,952.	31,952.
	2 Savings and temporary cash investments	698,628.	747,284.	747,284.
	3 Accounts receivable ►			
	Less allowance for doubtful accounts ►	449.		
	4 Pledges receivable ►			
	Less allowance for doubtful accounts ►			
	5 Grants receivable			
	6 Receivables due from officers, directors, trustees, and other disqualified persons			
	7 Other notes and loans receivable ►			
	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			
	b Investments - corporate stock			
	c Investments - corporate bonds			
	11 Investments - land, buildings, and equipment basis ►			
	Less accumulated depreciation ►			
	12 Investments - mortgage loans			
	13 Investments - other	STMT 9	10,350,128.	13,332,114.
	14 Land, buildings, and equipment basis ►			
	Less accumulated depreciation ►			
	15 Other assets (describe ► )			
	16 Total assets (to be completed by all filers)		11,076,843.	14,111,350.
Liabilities	17 Accounts payable and accrued expenses		11,030.	11,930.
	18 Grants payable		148,916.	43,471.
	19 Deferred revenue			
	20 Loans from officers, directors, trustees, and other disqualified persons			
	21 Mortgages and other notes payable			
	22 Other liabilities (describe ► )	STATEMENT 10)	210,800.	271,150.
Net Assets or Fund Balances	23 Total liabilities (add lines 17 through 22)		370,746.	326,551.
	Foundations that follow SFAS 117, check here ► <input checked="" type="checkbox"/>			
	and complete lines 24 through 26 and lines 30 and 31.			
	24 Unrestricted		10,706,097.	13,784,799.
	25 Temporarily restricted			
	26 Permanently restricted			
	Foundations that do not follow SFAS 117, check here ► <input type="checkbox"/>			
	and complete lines 27 through 31.			
	27 Capital stock, trust principal, or current funds			
	28 Paid-in or capital surplus, or land, bldg , and equipment fund			
	29 Retained earnings, accumulated income, endowment, or other funds			
	30 Total net assets or fund balances		10,706,097.	13,784,799.
	31 Total liabilities and net assets/fund balances		11,076,843.	14,111,350.

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

1 Total net assets or fund balances at beginning of year - Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year's return)	1 10,706,097.
2 Enter amount from Part I, line 27a	2 <120,212.>
3 Other increases not included in line 2 (itemize) ► UNREALIZED GAIN ON INVESTMENTS	3 3,258,914.
4 Add lines 1, 2, and 3	4 13,844,799.
5 Decreases not included in line 2 (itemize) ► DEFERRED EXCISE TAX	5 60,000.
6 Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30	6 13,784,799.

**Part IV Capital Gains and Losses for Tax on Investment Income**

(a) List and describe the kind(s) of property sold (e.g., real estate, 2-story brick warehouse, or common stock, 200 shs MLC Co.)			(b) How acquired P - Purchase D - Donation	(c) Date acquired (mo., day, yr)	(d) Date sold (mo., day, yr)
1a 37,365 SHS. OF ORITANI FINANCIAL CORP.			D	01/23/07	VARIOUS
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 453,686.		453,686.	0.		
b					
c					
d					
e					
Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(i) 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			0.		
b					
c					
d					
e					
2 Capital gain net income or (net capital loss)	{ If gain, also enter in Part I, line 7 If (loss), enter -0- in Part I, line 7 }		2	0.	
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) If (loss), enter -0- in Part I, line 8			3	N/A	

**Part V Qualification Under Section 4940(e) for Reduced Tax on Net Investment Income**

(For optional use by domestic private foundations subject to the section 4940(a) tax on net investment income )

If section 4940(d)(2) applies, leave this part blank

Was the foundation liable for the section 4942 tax on the distributable amount of any year in the base period?

 Yes  No

If "Yes," the foundation does not qualify under section 4940(e). Do not complete this part

1 Enter the appropriate amount in each column for each year, see instructions before making any entries

(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(d) Distribution ratio (col (b) divided by col (c))
2009	534,427.	11,066,883.	.048291
2008	535,846.	12,675,061.	.042276
2007	287,858.	12,556,453.	.022925
2006	0.	0.	.000000
2005			
2 Total of line 1, column (d)			2 .113492
3 Average distribution ratio for the 5-year base period - divide the total on line 2 by 5, or by the number of years the foundation has been in existence if less than 5 years			3 .028373
4 Enter the net value of noncharitable-use assets for 2010 from Part X, line 5			4 11,992,052.
5 Multiply line 4 by line 3			5 340,250.
6 Enter 1% of net investment income (1% of Part I, line 27b)			6 3,150.
7 Add lines 5 and 6			7 343,400.
8 Enter qualifying distributions from Part XII, line 4			8 713,447.

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

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

1a	Exempt operating foundations described in section 4940(d)(2), check here ► <input type="checkbox"/> and enter "N/A" on line 1	Date of ruling or determination letter _____ (attach copy of letter if necessary-see instructions)	1	3,150.
b	Domestic foundations that meet the section 4940(e) requirements in Part V, check here ► <input checked="" type="checkbox"/> and enter 1% of Part I, line 27b			
c	All other domestic foundations enter 2% of line 27b Exempt foreign organizations enter 4% of Part I, line 12, col (b)			
2	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only Others enter -0-)			
3	Add lines 1 and 2	2	0.	
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only Others enter -0-)	3	3,150.	
5	Tax based on investment income. Subtract line 4 from line 3 If zero or less, enter -0-	4	0.	
6	Credits/Payments	5	3,150.	
a	2010 estimated tax payments and 2009 overpayment credited to 2010	6a	2,000.	
b	Exempt foreign organizations - tax withheld at source	6b		
c	Tax paid with application for extension of time to file (Form 8868)	6c		
d	Backup withholding erroneously withheld	6d		
7	Total credits and payments Add lines 6a through 6d	7	2,000.	
8	Enter any penalty for underpayment of estimated tax Check here <input checked="" type="checkbox"/> if Form 2220 is attached	8		
9	Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed	9	1,150.	
10	Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid	10		
11	Enter the amount of line 10 to be Credited to 2011 estimated tax ►	11	Refunded ►	

**Part VII-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?	Yes	No
1b	Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see 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>	1a	X
1c	Did the foundation file Form 1120-POL for this year?	1b	X
d	Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year (1) On the foundation ► \$ _____ 0. (2) On foundation managers ► \$ _____ 0.	1c	X
e	Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers ► \$ _____ 0.	2	X
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>	3	X
3	Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? <i>If "Yes," attach a conformed copy of the changes</i>	4a	X
4a	Did the foundation have unrelated business gross income of \$1,000 or more during the year?	4b	
b	If "Yes," has it filed a tax return on Form 990-T for this year?	5	X
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>	6	X
6	Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either: • By language in the governing instrument, or • By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?	7	X
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 XV.</i>	8b	X
8a	Enter the states to which the foundation reports or with which it is registered (see instructions) ►	9	X
NJ		10	X
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>		
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 2010 or the taxable year beginning in 2010 (see instructions for Part XIV)? <i>If "Yes," complete Part XIV</i>		
10	Did any persons become substantial contributors during the tax year? <i>If "Yes," attach a schedule listing their names and addresses</i>		

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

11		X
12		X
13	X	
14	PHIL WYKS	Telephone no ► 201-664-5400
	Located at ► 370 PASCACK ROAD, TOWNSHIP OF WASHINGTON, NJ	ZIP+4 ► 07676
15	► 15   N/A	
16	Yes	No
	X	

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)

12 Did the foundation acquire a direct or indirect interest in any applicable insurance contract before August 17, 2008?

13 Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address ► N/A

14 The books are in care of ► PHIL WYKS Located at ► 370 PASCACK ROAD, TOWNSHIP OF WASHINGTON, NJ Telephone no ► 201-664-5400 ZIP+4 ► 07676

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 | N/A

16 At any time during calendar year 2010, 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 page 20 of the instructions for exceptions and filing requirements for Form TD F 90-22 1 If "Yes," enter the name of the foreign country ►

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

	Yes	No
1a During the year did the foundation (either directly or indirectly)		
(1) Engage in the sale or exchange, or leasing of property with a disqualified person? ► <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? ► <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? ► <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No		
(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? ► <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No		
(5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)? ► <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
(6) Agree to pay money or property to a government official? (Exception. Check "No" if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days) ► <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
b If any answer is "Yes" to 1a(1)-(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance (see page 22 of the instructions)? Organizations relying on a current notice regarding disaster assistance check here ►	1b	X
c Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2010? ►	1c	X
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 2010, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2010? ► <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
If "Yes," list the years ►		
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	N/A
c If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here ►		
3a Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year? ► <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
b If "Yes," did it have excess business holdings in 2010 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 2010) ►	3b	N/A
4a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes? ►	4a	X
b Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2010? ►	4b	X

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

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

- (1) Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))?
- (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 509(a)(1), (2), or (3), or section 4940(d)(2)?
- (5) Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals?

 Yes  No Yes  No Yes  No Yes  No Yes  No

b If any answer is "Yes" to 5a(1)-(5), did any of the transactions fail to qualify under the exceptions described in Regulations section 53.4945 or in a current notice regarding disaster assistance (see instructions)?

► 

Organizations relying on a current notice regarding disaster assistance check here

c If the answer is "Yes" to question 5a(4), does the foundation claim exemption from the tax because it maintained expenditure responsibility for the grant?

SEE STATEMENT 12

 Yes  No

6a Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?

 Yes  No

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

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

 Yes  No

7a At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction?

 Yes  No

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

N/A

7b

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

1 List all officers, directors, trustees, foundation managers and their compensation.

(a) Name and address	(b) Title, and average hours per week devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
SEE STATEMENT 11		2,000.	0.	0.

2 Compensation of five highest-paid employees (other than those included on line 1). If none, enter "NONE."

(a) Name and address of each employee paid more than \$50,000	(b) Title, and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
NONE				

Total number of other employees paid over \$50,000

►

0

Form 990-PF (2010)

**Part VIII** **Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors (continued)**
**3 Five highest-paid independent contractors for professional services. If none, enter "NONE."**

(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
NONE		

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

**0**
**Part IX-A** **Summary of Direct Charitable Activities**

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

**Expenses**

1	N/A	
2		
3		
4		

**Part IX-B** **Summary of Program-Related Investments**

Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2

**Amount**

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

**Total. Add lines 1 through 3**

**0.**
**Form 990-PF (2010)**

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

1 Fair market value of assets not used (or held for use) directly in carrying out charitable, etc , purposes			
a Average monthly fair market value of securities	1a	11,462,472.	
b Average of monthly cash balances	1b	712,200.	
c Fair market value of all other assets	1c		
d Total (add lines 1a, b, and c)	1d	12,174,672.	
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	12,174,672.	
4 Cash deemed held for charitable activities Enter 1 1/2% of line 3 (for greater amount, see instructions)	4	182,620.	
5 Net value of noncharitable-use assets. Subtract line 4 from line 3 Enter here and on Part V, line 4	5	11,992,052.	
6 Minimum investment return. Enter 5% of line 5	6	599,603.	

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

1 Minimum investment return from Part X, line 6	1	599,603.
2a Tax on investment income for 2010 from Part VI, line 5	2a	3,150.
b Income tax for 2010 (This does not include the tax from Part VI )	2b	
c Add lines 2a and 2b	2c	3,150.
3 Distributable amount before adjustments Subtract line 2c from line 1	3	596,453.
4 Recoveries of amounts treated as qualifying distributions	4	0.
5 Add lines 3 and 4	5	596,453.
6 Deduction from distributable amount (see instructions)	6	0.
7 Distributable amount as adjusted Subtract line 6 from line 5 Enter here and on Part XIII, line 1	7	596,453.

**Part XII Qualifying Distributions** (see instructions)

1 Amounts paid (including administrative expenses) to accomplish charitable, etc , purposes			
a Expenses, contributions, gifts, etc - total from Part I, column (d), line 26	1a	713,447.	
b Program-related investments - total from Part IX-B	1b	0.	
2 Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc , purposes	2		
3 Amounts set aside for specific charitable projects that satisfy the			
a Suitability test (prior IRS approval required)	3a		
b Cash distribution test (attach the required schedule)	3b		
4 Qualifying distributions. Add lines 1a through 3b Enter here and on Part V, line 8, and Part XIII, line 4	4	713,447.	
5 Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income Enter 1% of Part I, line 27b	5	3,150.	
6 Adjusted qualifying distributions. Subtract line 5 from line 4	6	710,297.	

Note. The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the foundation qualifies for the section 4940(e) reduction of tax in those years

**Part XIII Undistributed Income** (see instructions)

	(a) Corpus	(b) Years prior to 2009	(c) 2009	(d) 2010
1 Distributable amount for 2010 from Part XI, line 7				596,453.
2 Undistributed income, if any, as of the end of 2010			436,929.	
a Enter amount for 2009 only		0.		
b Total for prior years				
3 Excess distributions carryover, if any, to 2010.				
a From 2005				
b From 2006				
c From 2007				
d From 2008				
e From 2009				
f Total of lines 3a through e	0.			
4 Qualifying distributions for 2010 from Part XII, line 4 ► \$ 713,447.			436,929.	
a Applied to 2009, but not more than line 2a				
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 2010 distributable amount				276,518.
e Remaining amount distributed out of corpus	0.			0.
5 Excess distributions carryover applied to 2010 (If an amount appears in column (d), the same amount must be shown in column (a))				
6 Enter the net total of each column as indicated below:				
a Corpus Add lines 3f, 4c, and 4e Subtract line 5	0.			
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 2009 Subtract line 4a from line 2a Taxable amount - see instr			0.	
f Undistributed income for 2010 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2011				319,935.
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3)	0.			
8 Excess distributions carryover from 2005 not applied on line 5 or line 7	0.			
9 Excess distributions carryover to 2011. Subtract lines 7 and 8 from line 6a	0.			
10 Analysis of line 9				
a Excess from 2006				
b Excess from 2007				
c Excess from 2008				
d Excess from 2009				
e Excess from 2010				

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

N/A

**1 a** If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 2010, enter the date of the ruling

**b** Check box to indicate whether the foundation is a private operating foundation described in section 4942(j)(3) or 4942(j)(5)

**Part XV** **Supplementary Information** (Complete this part only if the foundation had \$5,000 or more in assets at any time during the year—see 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))

NONE

**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

NONE

## 2. Information Regarding Contribution, Grant, Gift, Loan, Scholarship, etc., Programs:

Check here ►  if the foundation only makes contributions to preselected charitable organizations and does not accept unsolicited requests for funds. If the foundation makes gifts, grants, etc. (see instructions) to individuals or organizations under other conditions, complete items 2a, b, c, and d.

a. The name, address, and telephone number of the person to whom applications should be addressed.

SEE STATEMENT 13

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
<i>a Paid during the year</i> SEE STATEMENT A	N/A	PUBLIC CHARITY		698,579.
<b>Total</b>			► 3a	698,579.
<i>b Approved for future payment</i>				
<b>Total SEE STATEMENT 14</b>			► 3b	43,471.

## Part XVI-A Analysis of Income-Producing Activities

**Enter gross amounts unless otherwise indicated**

Enter gross amounts unless otherwise indicated	Unrelated business income		Excluded by section 512, 513, or 514		(e) Related or exempt function income
	(a) Business code	(b) Amount	(c) Exclu- sion 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	7,293.	
4 Dividends and interest from securities			14	307,750.	
5 Net rental income or (loss) from real estate					
a Debt-financed property					
b Not debt-financed property					
6 Net rental income or (loss) from personal property					
7 Other investment income					
8 Gain or (loss) from sales of assets other than inventory			18	176,767.	
9 Net income or (loss) from special events					
10 Gross profit or (loss) from sales of inventory					
11 Other revenue					
a					
b					
c					
d					
e					
12 Subtotal Add columns (b), (d), and (e)		0.		491,810.	0.
13 Total. Add line 12, columns (b), (d), and (e)				13	491,810.

(See worksheet in line 13 instructions to verify calculations )

## **Relationship of Activities to the Accomplishment of Exempt Purposes**



FORM 990-PF	GAIN OR (LOSS) FROM SALE OF ASSETS	STATEMENT	1
-------------	------------------------------------	-----------	---

(A) DESCRIPTION OF PROPERTY	MANNER ACQUIRED	DATE ACQUIRED	DATE SOLD		
				DONATED	01/23/07
37,365 SHS. OF ORITANI FINANCIAL CORP.	DONATED	01/23/07	VARIOUS		
(B) GROSS SALES PRICE	(C) VALUE AT TIME OF ACQ.	(D) EXPENSE OF SALE	(E) DEPREC.	(F) GAIN OR LOSS	
453,686.	276,919.	0.	0.	176,767.	
CAPITAL GAINS DIVIDENDS FROM PART IV					0.
TOTAL TO FORM 990-PF, PART I, LINE 6A					176,767.

FORM 990-PF	INTEREST ON SAVINGS AND TEMPORARY CASH INVESTMENTS	STATEMENT	2
-------------	--	-----------	---

SOURCE	AMOUNT
INTEREST FROM TEMPORARY CASH INVESTMENTS	7,293.
TOTAL TO FORM 990-PF, PART I, LINE 3, COLUMN A	7,293.

FORM 990-PF	DIVIDENDS AND INTEREST FROM SECURITIES	STATEMENT	3
-------------	--	-----------	---

SOURCE	GROSS AMOUNT	CAPITAL GAINS DIVIDENDS	COLUMN (A) AMOUNT
DIVIDENDS	307,750.	0.	307,750.
TOTAL TO FM 990-PF, PART I, LN 4	307,750.	0.	307,750.

FORM 990-PF

LEGAL FEES

STATEMENT 4

DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
LEGAL FEES	233.	0.		233.
TO FM 990-PF, PG 1, LN 16A	233.	0.		233.

FORM 990-PF

ACCOUNTING FEES

STATEMENT 5

DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
AUDIT FEES	11,250.	0.		11,250.
TO FORM 990-PF, PG 1, LN 16B	11,250.	0.		11,250.

FORM 990-PF

OTHER PROFESSIONAL FEES

STATEMENT 6

DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
OTHER PROFESSIONAL FEES	355.	0.		355.
TO FORM 990-PF, PG 1, LN 16C	355.	0.		355.

FORM 990-PF

TAXES

STATEMENT 7

DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
FEDERAL EXCISE TAX EXPENSE	3,136.	0.		0.
TO FORM 990-PF, PG 1, LN 18	3,136.	0.		0.

## ORITANIBANK CHARITABLE FOUNDATION

20-5692529

FORM 990-PF

OTHER EXPENSES

STATEMENT

8

DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
FILING FEES	30.	0.		30.
DUES	1,000.	0.		1,000.
TO FORM 990-PF, PG 1, LN 23	1,030.	0.		1,030.

FORM 990-PF

OTHER INVESTMENTS

STATEMENT

9

DESCRIPTION	VALUATION METHOD	BOOK VALUE	FAIR MARKET VALUE
ORITANI FINANCIAL CORP.	FMV	13,332,114.	13,332,114.
TOTAL TO FORM 990-PF, PART II, LINE 13		13,332,114.	13,332,114.

FORM 990-PF

OTHER LIABILITIES

STATEMENT

10

DESCRIPTION	BOY AMOUNT	EOY AMOUNT
CURRENT FEDERAL EXCISE TAX PAYABLE	800.	1,150.
DEFERRED FEDERAL EXCISE TAX PAYABLE	210,000.	270,000.
TOTAL TO FORM 990-PF, PART II, LINE 22	210,800.	271,150.

FORM 990-PF

PART VIII - LIST OF OFFICERS, DIRECTORS  
TRUSTEES AND FOUNDATION MANAGERS

STATEMENT 11

NAME AND ADDRESS	TITLE AND AVRG HRS/WK	COMPEN- SATION	EMPLOYEE BEN PLAN CONTRIB	EXPENSE ACCOUNT
KEVIN J. LYNCH 370 PASCACK ROAD TOWNSHIP OF WASHINGTON, NJ 07675	PRESIDENT/DIRECTOR 0.50	0.	0.	0.
JAMES J. DOYLE, JR. 370 PASCACK ROAD TOWNSHIP OF WASHINGTON, NJ 07675	DIRECTOR 0.50	0.	0.	0.
ROBERT S. HEKEMIAN, JR. 370 PASCACK ROAD TOWNSHIP OF WASHINGTON, NJ 07675	DIRECTOR 0.50	0.	0.	0.
JOHN J. SKELLY, JR. 370 PASCACK ROAD TOWNSHIP OF WASHINGTON, NJ 07675	DIRECTOR 0.50	0.	0.	0.
JAMES M. VANDERVALK 370 PASCACK ROAD TOWNSHIP OF WASHINGTON, NJ 07675	DIRECTOR 0.50	2,000.	0.	0.
JOHN M. FIELDS, JR. 370 PASCACK ROAD TOWNSHIP OF WASHINGTON, NJ 07675	EXECUTIVE VICE PRESIDENT/T 0.50	0.	0.	0.
PHILIP M. WYKS 370 PASCACK ROAD TOWNSHIP OF WASHINGTON, NJ 07675	SECRETARY 0.50	0.	0.	0.
ROSANNE P. BUSCEMI 370 PASCACK ROAD TOWNSHIP OF WASHINGTON, NJ 07675	CORRESPONDING SECRETARY 0.50	0.	0.	0.
MICHAEL DEBERNARDI 370 PASCACK ROAD TOWNSHIP OF WASHINGTON, NJ 07675	EXECUTIVE VICE PRESIDENT 0.50	0.	0.	0.
THOMAS G. GUINAN 370 PASCACK ROAD TOWNSHIP OF WASHINGTON, NJ 07675	EXECUTIVE VICE PRESIDENT 0.50	0.	0.	0.
ANTHONY V. BILOTTA, JR. 370 PASCACK ROAD TOWNSHIP OF WASHINGTON, NJ 07675	SENIOR VICE PRESIDENT 0.50	0.	0.	0.

## ORITANIBANK CHARITABLE FOUNDATION

20-5692529

ANNE MOORADIAN 370 PASCACK ROAD TOWNSHIP OF WASHINGTON, NJ 07675	VICE PRESIDENT AND ASSISTA 0.50	0.	0.	0.
PAUL M. CORDERO 370 PASCACK ROAD TOWNSHIP OF WASHINGTON, NJ 07675	VICE PRESIDENT AND ASSISTA 0.50	0.	0.	0.
ANN MARIE JETTON 370 PASCACK ROAD TOWNSHIP OF WASHINGTON, NJ 07675	VP AND PRINCIPAL ACCOUNTIN 0.50	0.	0.	0.
GIACCHINO (JACK) ANASTASI 370 PASCACK ROAD TOWNSHIP OF WASHINGTON, NJ 07675	VICE PRESIDENT 0.50	0.	0.	0.
ROBERT J. BARBARINO 370 PASCACK ROAD TOWNSHIP OF WASHINGTON, NJ 07675	VICE PRESIDENT 0.50	0.	0.	0.
LEONARD CARLUCCI 370 PASCACK ROAD TOWNSHIP OF WASHINGTON, NJ 07675	SENIOR VICE PRESIDENT 0.50	0.	0.	0.
DAVID GARCIA 370 PASCACK ROAD TOWNSHIP OF WASHINGTON, NJ 07675	SENIOR VICE PRESIDENT 0.50	0.	0.	0.
JOSEPH J. LAQUIDARA 370 PASCACK ROAD TOWNSHIP OF WASHINGTON, NJ 07675	VICE PRESIDENT 0.50	0.	0.	0.
PAUL SKINNER 370 PASCACK ROAD TOWNSHIP OF WASHINGTON, NJ 07675	VICE PRESIDENT 0.50	0.	0.	0.
LOUIS MANDERINO 370 PASCACK ROAD TOWNSHIP OF WASHINGTON, NJ 07675	SENIOR VICE PRESIDENT 0.50	0.	0.	0.
TOTALS INCLUDED ON 990-PF, PAGE 6, PART VIII		2,000.	0.	0.

FORM 990-PF

EXPENDITURE RESPONSIBILITY STATEMENT  
PART VII-B, LINE 5C

STATEMENT 12

GRANTEE'S NAME

SEE ATTACHMENT B

GRANTEE'S ADDRESS

GRANT AMOUNT

DATE OF GRANT

AMOUNT EXPENDED

PURPOSE OF GRANT

FORM 990-PF

GRANT APPLICATION SUBMISSION INFORMATION  
PART XV, LINES 2A THROUGH 2D

STATEMENT 13

## NAME AND ADDRESS OF PERSON TO WHOM APPLICATIONS SHOULD BE SUBMITTED

ROSANNE BUSCEMI  
PO BOX 1329  
TOWNSHIP OF WASHINGTON, NJ 07675

TELEPHONE NUMBER NAME OF GRANT PROGRAM

201-664-5400 SEE ATTACHMENT A

## FORM AND CONTENT OF APPLICATIONS

THE APPLICANT FOR A FOUNDATION GRANT MUST SUBMIT A WRITTEN REQUEST DESCRIBING THE INITIATIVE SEEKING SUPPORT AND COMPLETE AN APPLICATION PROVIDED BY THE FOUNDATION. THE FOLLOWING INFORMATION IS TO BE INCLUDED: A STATEMENT OF PURPOSE; THE TARGET AREA THE PROJECT ADDRESSES AND THE GOALS IT HOPES TO ACHIEVE; FINANCIAL STATEMENTS; SOURCES OF FUNDING (INCLUDING OTHER CONTRIBUTORS); THE ORGANIZATION'S TOTAL BUDGET, TOTAL PROJECT BUDGET AND AMOUNT REQUESTED; BANK EMPLOYEE, DIRECTOR OR ADVISORY DIRECTOR KNOWLEDGEABLE ABOUT THE PROJECT OR INITIATIVE; LIST OF THE ORGANIZATION'S OFFICERS AND BOARD OF DIRECTORS; COPY OF THE ORGANIZATION'S IRS DETERMINATION LETTER OF TAX EXEMPT STATUS; AND THE ORGANIZATION'S MOST RECENT PUBLIC RELATIONS MATERIALS.

## ANY SUBMISSION DEADLINES

NONE

## RESTRICTIONS AND LIMITATIONS ON AWARDS

GRANTS/AWARDS/DONATIONS ARE GENERALLY LIMITED TO USE IN THE MARKET AREAS SERVED BY THE COMMUNITY.

FORM 990-PF

GRANTS AND CONTRIBUTIONS  
APPROVED FOR FUTURE PAYMENT

STATEMENT 14

RECIPIENT NAME AND ADDRESS	RECIPIENT RELATIONSHIP AND PURPOSE OF GRANT	RECIPIENT STATUS	AMOUNT
ZOE'S PLACE INC. 519 SAGAMORE AVENUE TEANECK, NJ 07666	N/A GENERAL SUPPORT	PUBLIC CHARITY	25,000.
VFW OF TOWNSHIP OF WASHINGTON MEMORIAL POST 6192 639 JEFFERSON AVENUE TOWNSHIP OF WASHINGTON, NJ 07676	N/A GENERAL SUPPORT	501 (C) 4	2,971.
GRANDVIEW CO. #1 PO BOX 784 FAIRVIEW, NJ 07022	N/A GENERAL SUPPORT		500.
BERGEN COMMUNITY COLLEGE FOUNDATION 400 PARAMUS ROAD, SCOSKIE HALL PARAMUS, NJ 07652	N/A GENERAL SUPPORT	PUBLIC CHARITY	15,000.
TOTAL TO FORM 990-PF, PART XV, LINE 3B			43,471.

Grantee Name	Address	Status*	Purpose of Grant
Center for Food Action	192 West Demarest Ave, Englewood, NJ 07631	Public Charity	Donation General Support
Several Sources Foundation	300 Altmount Ave Ramsey, NJ PO Box 391 389 Main Street Hackensack, NJ 07601	Public Charity	Donation General Support
Bergen County Housing Coalition		Public Charity	Donation General Support
Girl Scouts of Northern New Jersey	95 Newark Pkwy Turnpike River Dale, NJ 07457	Public Charity	Donation General Support
Interreligious Fellowship for Homeless Families	479 Mainland Avenue Teaneck, NJ 07666	Public Charity	Donation General Support
Northern New Jersey Council of BSA	25 Ramapo Valley Road Oakland, NJ 07436	Public Charity	Donation General Support
Susan G. Komen for the Cure North, Jersey	795 Springfield Avenue Summit, NJ 07901	Public Charity	Donation General Support
United Paterson Development Corp	375 Van Houten Street Paterson, NJ 07501	Public Charity	Donation General Support
Westwood-Washington Twp Education Foundation	345 Kinderkamack Road Suite H Westwood, NJ 07675	Public Charity	Donation General Support
Gift of Life Distinct 749, Inc	485 Main Street Hackensack, NJ 07601	Public Charity	Donation General Support
Eva's Village	393 Main Street Paterson, NJ 07501-2815	Public Charity	Donation General Support
New Milford Volunteer Fire Company #2	680 Trenton Street New Milford, NJ 07646	Public Charity	Donation General Support
Tn BoroughVolunteer Ambulance Corps	PO Box 204 Park Ridge, NJ 07656	Public Charity	Donation General Support
Alpine Learning Group	777 Paramus Road Paramus, NJ 07652	Public Charity	Donation General Support
The ARC of Bergen & Passaic Counties	223 Moore Street Hackensack, NJ	Public Charity	Donation General Support
Center For Food Action	192 West Demarest Ave, Englewood, NJ 07631	Public Charity	Donation General Support
Gilda's Club of Northern New Jersey	575 Main Street Hackensack, NJ 07601	Public Charity	Donation General Support
North Jersey Friendship House, Inc	125 AlliancStreet Hackensack, NJ 07601	Public Charity	Donation General Support
Shelter Our Sisters	405 State Street Hackensack, NJ 07604	Public Charity	Donation General Support
United Jewish Communities of Metrowest NJ	901 Route 10 Whippany, NJ 07981	Public Charity	Donation General Support
Susan G. Koman for the Cure North, Jersey	795 Springfield Avenue Summit, NJ 07901	Public Charity	Donation General Support
Habitat for Humanity of Bergen County Inc	10 Banta Place, Suite 105 Hackensack, NJ 07601	Public Charity	Donation General Support
Heightened Independence And Progress	131 Main Street Hackensack, NJ 07601	Public Charity	Donation General Support

Grantee Name	Address	Status*	Purpose of Grant	Grant Paid
Hispanic Institute for Research & Development	17 Arcadia Avenue, Suite 200 Paramus, NJ 07652	Public Charity	Donation General Support	\$ 5,000 00
Hopes & Heroes Childrens Cancer Fund	161 Fort Washington Avenue New York, NY	Public Charity	Donation General Support	\$ 3,500 00
Northern New Jersey Council of BSA	25 Ramapo Valley Road Oakland, NJ 07436	Public Charity	Donation General Support	\$ 1,000 00
North Hudson Community Action Foundation	5301 Broadway West New York, NJ 07093	Public Charity	Donation General Support	\$ 600 00
Paterson Habitat For Humanity	PO Box 2565 Paterson, NJ 07509-2565	Public Charity	Donation General Support	\$ 10,000 00
Save Latin America	3510 Bergeline Avenue Union City, NJ 07087	Public Charity	Donation General Support	\$ 10,000 00
Serra International	431 N Wood Ave Linden, NJ	Public Charity	Donation General Support	\$ 500 00
Zonsala Club of Northern Valley NJ	PO Box 5217 Bergenfield, NJ 07621	Public Charity	Donation General Support	\$ 1,000 00
Alliance for Lupus Research	28 W 44th Street Suite 105 New York, NY 10036	Public Charity	Donation General Support	\$ 500 00
ARC of Hudson County	405 - 09 36th Street Union City, NJ 07087	Public Charity	Donation General Support	\$ 5,000 00
Bergen County United Way	6 Forest Avenue Paramus, NJ 07652	Public Charity	Donation General Support	\$ 2,500 00
Bergen Volunteer Medical Initiative Inc	241 Moore Street Hackensack, New Jersey	Public Charity	Donation General Support	\$ 5,000 00
Bergenfield Volunteer Ambulance	1 Friedlick Street Bergenfield, NJ	Public Charity 501C(4)	Donation General Support	\$ 10,000 00
The Center for Food Action	192 West Demarest Ave, Englewood, NJ 07631	Public Charity	Donation General Support	\$ 5,000 00
Chilton Memorial Hospital Foundation	97 W Parkway Pompton Plains, NJ 07444	Public Charity	Donation General Support	\$ 3,500 00
Habitat for Humanity of Hudson County, Inc	PO Box 6483 Jersey City NJ 07306-0483	Public Charity	Donation General Support	\$ 1,250 00
Habitat for Humanity of Bergen County	10 Bania Place, Suite 105 Hackensack, NJ 07601	Public Charity	Donation General Support	\$ 3,000 00
The North Hudson Community	800 31st Street Union City, NJ 07306	Public Charity	Donation General Support	\$ 5,000 00
Pascack Valley Chabad Outreach	100 Overlook Drive Woodcliff Lake, NJ 07675	Public Charity	Donation General Support	\$ 1,200 00
Urban League for Bergen County	40 N Van Brunt St Englewood, NJ 07631	Public Charity	Donation General Support	\$ 1,000 00
YJCC of Bergen County	605 Pascack Road Township of Washington, NJ 07676	Public Charity	Donation General Support	\$ 25,000 00
YWCA of Bergen County	2 University Plaza, Suite 208 Hackensack, NJ 07601	Public Charity	Donation General Support	\$ 5,000 00
Bergen County Homeownership Center	One Bergen County Plaza, 4th floor Hackensack, NJ 07601 400 Paramus Road Scoskie Hall Paramus, NJ 07652	Public Charity	Donation General Support	\$ 5,000 00
Bergen Community College Foundation		Public Charity	Donation General Support	\$ 1,200 00

Grantee Name	Address	Status*	Purpose of Grant	Grant Paid
Bergen County Bar Foundation	The George W Newman Law Building 15 Bergen Street Hackensack, NJ 07601	Public Charity	Donation General Support	\$ 250 00
Coccia Foundation	23 Leswing Ave Saddle Brook, NJ 07663 100 Paragon Drive Suite 250 Montvale, NJ 07645	Private Foundation Public Charity	Donation General Support Donation General Support	\$ 1,200 00
Footprints in the Sand Foundation	25 Ramapo Valley Road Oakland, NJ 07436 800 31st Street Union City, NJ 07306	Public Charity	Donation General Support	\$ 250 00
Northern New Jersey Council of BSA	PO Box 546 Park Ridge, NJ 07656	Public Charity	Donation General Support	\$ 300 00
The North Hudson Community Action Foundation	505 Ramapo Valley Road Mahwah, NJ 07430	Public Charity	Donation General Support	\$ 1,000 00
October Women's Foundation	1337 Onkayha Circle Irvine, CA 92620	Public Charity	Donation General Support	\$ 1,500 00
Ramapo College Foundation	Tomorrows Children Fund, Inc 30 Prospect Ave Hackensack, NJ 07601	Public Charity	Donation General Support	\$ 600 00
Reviving Baseball in Inner Cities	64 Passaic St Hackensack, NJ 07601	Public Charity	Donation General Support	\$ 700 00
Tomorrow's Children Fund	721 Broadway Bayonne, NJ 07002	Public Charity	Donation General Support	\$ 1,250 00
Volunteer Center of Bergen County	605 Passack Road Township of Washington, NJ 07676 930 River Road New Milford, NJ 07646	Public Charity Government	Donation General Support Donation General Support	\$ 200 00
UCP of Hudson County Inc	223 Moore Street Hackensack, NJ	Public Charity	Donation General Support	\$ 300 00
Bergen County YJC	12 Hollywood Ave Fairfield, NJ 07004	Public Charity	Donation General Support	\$ 500 00
New Milford Police Dept	PO Box 6483 Jersey City NJ 07306-0483 400 Morris Ave Suite 251 Denville, NJ 07834	Public Charity	Donation General Support	\$ 1,500 00
The ARC of Bergen & Passaic Counties	55 W Demarest Ave Englewood, NJ	Public Charity	Donation General Support	\$ 10,000 00
Bayan School	251 Woodland Ave River Edge, NJ 07661 15 Essex Road, 3rd Floor Paramus, NJ	Private Foundation Church	Donation General Support	\$ 5,000 00
Alzheimer's Association	223 Moore Street Hackensack, NJ 07652	Public Charity	Donation General Support	\$ 250 00
Office of Concern at St. Cecilia's Church	The George W Newman Law Building 15 Bergen Street Hackensack, NJ 07601	Public Charity	Donation General Support	\$ 10,000 00
Scott Rohner Memorial Scholarship Foundation	Public Charity	Donation General Support	\$ 250 00	
Valley Home Care, Inc	Public Charity	Donation General Support	\$ 250 00	
Arc of Bergen & Passaic Counties	Public Charity	Donation General Support	\$ 250 00	
Bergen County Bar Foundation	Public Charity	Donation General Support	\$ 750 00	

Grantee Name	Address	Status*	Purpose of Grant	Grant Paid
Bergen Volunteer Medical Initiative, Inc	241 Moore Street Suite 101 Hackensack, NJ 731 Alexander Road Suite 203 Princeton, NJ 08540	Public Charity	Donation General Support	\$ 750.00
Christine's Hope for Kids Foundation	262 South Main St Lodi, NJ 07644	Public Charity	Donation General Support	\$ 5,000.00
Felician College		Public Charity	Donation General Support	\$ 350.00
Girl Scouts of Northern New Jersey	95 Newark Pkpt Turnpike River Dale, NJ 07457 68A West Passaic Street Rochelle Park, NJ 07662	Public Charity	Donation General Support	\$ 500.00
New Concepts Disabled Children's Foundation	213 River Road New Milford, NJ 07646	Public Charity	Donation General Support	\$ 200.00
New Milford Volunteer Ambulance Corp	150 River Road Hackensack, NJ 07601	Public Charity	Donation General Support	\$ 500.00
North Jersey Media Group Foundation	PO Box 2565 Paterson, NJ 07509-2565	Public Charity	Donation General Support	\$ 500.00
Paterson Habitat For Humanity	231 Seminole Lane Franklin Lakes, NJ 07417 140 Forest Avenue Paramus NJ 07652	Public Charity Church	Donation General Support	\$ 5,000.00
Franklin Lakes Youth & Recreation Foundation	241 Moore Street Hackensack, NJ 07601	Public Charity	Donation General Support	\$ 650.00
American Presbyterian Church	560 Hudson Street Hackensack, NJ 07601 12 Seibert Ct Park Ridge, NJ 07656	Public Charity	Donation General Support	\$ 1,700.00
Bergen County Community Action Partnership, Inc	10 Banta Place, Hackensack, NJ 07601 PO Box 294	Public Charity	Donation General Support	\$ 500.00
200 Club of Bergen County	Dumont, NJ 07628 97 W Parkway Pompton Plains, NJ 07444 7600 River Road North Bergen, NJ 07047	Public Charity	Donation General Support	\$ 200.00
Tri-Boro Family Care Association	355 Main Street Hackensack, NJ 07601	Public Charity	Donation General Support	\$ 200.00
Bergen Family Center		Public Charity	Donation General Support	\$ 700.00
Central Bergen Crimestoppers, Inc		Public Charity	Donation General Support	\$ 500.00
Chilton Memorial Hospital Foundation	10 Banta Place, Suite 105 Hackensack, NJ 07601 360 Main Street Hackensack, NJ 07601	Public Charity	Donation General Support	\$ 4,500.00
Palisades Medical Center		Public Charity	Donation General Support	\$ 5,000.00
Project Plus Bergen County		Public Charity	Donation General Support	\$ 5,000.00
Habitat for Humanity of Bergen County	192 West Demarest Ave, Englewood, NJ 07631 125 Atlantic Street Hackensack, NJ 07601 200 Robin Road Paramus, NJ 07652	Public Charity	Donation General Support	\$ 111,705.75
YMCA of Greater Bergen County	64 Passaic Street Hackensack, NJ 07601	Public Charity	Donation General Support	\$ 16,919.76
Center For Food Action		Public Charity	Donation General Support	\$ 116,129.25
North Jersey Friendship House, Inc		Public Charity	Donation General Support	\$ 29,791.62
Children's Aid and Family Services Inc		Public Charity	Donation General Support	\$ 16,679.99
Volunteer Center of Bergen County		Public Charity	Donation General Support	\$ 3,000.00

Grantee Name	Address	Status*	Purpose of Grant	Grant Paid
Washington Township Columbian Club	79 Pascack Road Township of Washington, NJ 07667	Public Charity 501C(2)	Donation General Support	\$ 1,000.00
Bergen County United Way	6 Forest Avenue Paramus, NJ 07652 PO Box 6483 Jersey City NJ 07306-0483	Public Charity	Donation General Support	\$ 1,000.00
Habitat for Humanity of Hudson County	10 Bania Place, Suite 105 Hackensack, NJ 07601	Public Charity	Donation General Support	\$ 3,000.00
Habitat for Humanity of Bergen County	50 Central Avenue Hasbrouck Heights, NJ 07604	Public Charity	Donation General Support	\$ 3,000.00
Mickey's Kids Foundation Inc	210 Rivenvale Road River Vale, NJ 07675	Public Charity	Donation General Support	\$ 1,000.00
Spectrum for Living Development, Inc	298 Union Street Hackensack, NJ 07601	Public Charity	Donation General Support	\$ 5,000.00
Visiting Homemaker, Home Aide & Service of Bergen County Inc	393 Main Street Paterson, NJ 07501-2815	Public Charity	Donation General Support	\$ 12,562.50
Eva's Village			Donation General Support	\$ 31,048.12
			Total Page 1, Line 25, Column D	\$ 698,579.40

OritaniBank Charitable Foundation  
2010 Expenditure Responsibility  
Report for 2010 IRS Form 990

Organization	Grant Approval Date	Grant Amount	Project Description	Amount Expended by the Grantee	Diversion of Grant Funds	Type of Report	Received Date
Bergenfield Volunteer Ambulance 1 Froelick Street Bergenfield, NJ	4/26/2010	\$ 10,000.00	Assist in providing the Borough	\$10,000.00	To the knowledge of OriantBank Charitable Foundation the Grantee has not made any diversion of funds from the purpose of the grant	Expenditure responsibility	Pending
Cocca Foundation 23 Lesswing Ave Saddle Brook, NJ 07663	7/8/2010	\$ 1,200.00	Fund drive	\$1,200.00	To the knowledge of OriantBank Charitable Foundation the Grantee has not made any diversion of funds from the purpose of the grant	Expenditure responsibility	Pending
Scott Rohner Memorial Scholarship Foundation 251 Woodland Ave River Edge, NJ 07661	9/2/2010	\$ 250.00	Scholarship to River Dell High	\$250.00	To the knowledge of OriantBank Charitable Foundation the Grantee has not made any diversion of funds from the purpose of the grant	Expenditure responsibility	Pending
Washington Township Columbian Club 79 Pascack Road Township of Washington, NJ 07667	12/6/2010	\$ 1,000.00	annual food drive	\$1,000.00	To the knowledge of OriantBank Charitable Foundation the Grantee has not made any diversion of funds from the purpose of the grant	Expenditure responsibility	Pending