



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

Department of the Treasury  
Internal Revenue Service

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

For calendar year 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 <b>ORITANIBANK CHARITABLE FOUNDATION</b>		A Employer identification number <b>20-5692529</b>
Number and street (or P.O. box number if mail is not delivered to street address) <b>370 PASCACK ROAD</b>	Room/suite	B Telephone number <b>201-664-5400</b>
City or town, state, and ZIP code <b>TOWNSHIP OF WASHINGTON, NJ 07676</b>		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"/>
I Fair market value of all assets at end of year (from Part II, col. (c), line 16) \$ <b>14,111,350.</b>	J Accounting method <input type="checkbox"/> Cash <input checked="" type="checkbox"/> Accrual <input type="checkbox"/> Other (specify)	F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here <input type="checkbox"/>

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))		(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
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		176,767.			STATEMENT 1
b Gross sales price for all assets on line 6a		453,686.			
7 Capital gain net income (from Part IV, line 2)			0.		
8 Net short-term capital gain					
9 Income modifications					
10a Gross sales less returns and allowances					
b Less: Cost of goods sold					
c Gross profit or (loss)					
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		233.	0.		233.
b Accounting fees		11,250.	0.		11,250.
c Other professional fees		355.	0.		355.
17 Interest					
18 Taxes		3,136.	0.		0.
19 Depreciation and depletion					
20 Occupancy					
21 Travel, conferences, and meetings					
22 Printing and publications					
23 Other expenses		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			315,043.		
b Net investment income (if negative, enter -0-)					
c Adjusted net income (if negative, enter -0-)				N/A	

git

19

**Part II Balance Sheets** Attached schedules and amounts in the description column should be for end-of-year amounts only

		Beginning of year	End of year	
		(a) Book Value	(b) Book Value	(c) Fair Market Value
<b>Assets</b>	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.	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.	14,111,350.
<b>Liabilities</b>	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.
	23 Total liabilities (add lines 17 through 22)		370,746.	326,551.
<b>Net Assets or Fund Balances</b>	Foundations that follow SFAS 117, check here and complete lines 24 through 26 and lines 30 and 31. ▶ <input checked="" type="checkbox"/>			
	24 Unrestricted		10,706,097.	13,784,799.
	25 Temporarily restricted			
	26 Permanently restricted			
	Foundations that do not follow SFAS 117, check here and complete lines 27 through 31. ▶ <input type="checkbox"/>			
	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) FMV as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col (i) over col (j), if any	(l) Gains (Col (h) gain minus col (k), but not less than -0-) or Losses (from col (h))
a			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 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	8	713,447.

**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	0.
2	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	3	3,150.
3	Add lines 1 and 2	4	0.
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	5	3,150.
5	<b>Tax based on investment income.</b> Subtract line 4 from line 3. If zero or less, enter -0-		
6	<b>Credits/Payments</b>		
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	<b>Tax due.</b> If the total of lines 5 and 8 is more than line 7, enter amount owed	9	1,150.
10	<b>Overpayment.</b> 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 <b>Credited to 2011 estimated tax</b> <input type="checkbox"/> <b>Refunded</b> <input type="checkbox"/>	11	

**Part VII-A Statements Regarding Activities**

	Yes	No
1a During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?		X
1b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see instructions for definition)? 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.		X
1c Did the foundation file Form 1120-POL for this year?		X
d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year (1) On the foundation <input type="checkbox"/> \$ 0. (2) On foundation managers <input type="checkbox"/> \$ 0.		
e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers <input type="checkbox"/> \$ 0.		
2 Has the foundation engaged in any activities that have not previously been reported to the IRS? If "Yes," attach a detailed description of the activities.		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? If "Yes," attach a conformed copy of the changes		X
4a Did the foundation have unrelated business gross income of \$1,000 or more during the year?		X
b If "Yes," has it filed a tax return on Form 990-T for this year?		
5 Was there a liquidation, termination, dissolution, or substantial contraction during the year? If "Yes," attach the statement required by General Instruction T.		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?	X	
7 Did the foundation have at least \$5,000 in assets at any time during the year? If "Yes," complete Part II, col (c), and Part XV.	X	
8a Enter the states to which the foundation reports or with which it is registered (see instructions) <input type="checkbox"/> NJ		
b If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction G? If "No," attach explanation	X	
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)? If "Yes," complete Part XIV		X
10 Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses		X

N/A

**Part VII-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		X
12	Did the foundation acquire a direct or indirect interest in any applicable insurance contract before August 17, 2008?	12		X
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address ► N/A	13	X	
14	The books are in care of ► PHIL WYKS Telephone no ► 201-664-5400 Located at ► 370 PASCACK ROAD, TOWNSHIP OF WASHINGTON, NJ 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 ►	16	Yes	No
				X

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

File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.

	Yes	No
1a During the year did the foundation (either directly or indirectly)		
(1) Engage in the sale or exchange, or leasing of property with a disqualified person?	<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 ► <input type="checkbox"/>	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? If "Yes," list the years ►	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> 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)	N/A	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 ►		
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)	N/A	3b
4a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?		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?		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))?

☐ Yes ☒ No

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

☐ Yes ☒ No

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

☐ Yes ☒ No

(4) Provide a grant to an organization other than a charitable, etc., organization described in section 509(a)(1), (2), or (3), or section 4940(d)(2)?

☒ Yes ☐ No

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

☐ Yes ☒ No

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

Organizations relying on a current notice regarding disaster assistance check here

☐

5b

X

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

If "Yes," attach the statement required by Regulations section 53.4945-5(d)

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

☐ Yes ☒ No

6b

X

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?

☐ 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

**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	
All other program-related investments See instructions	
3	
<b>Total.</b> 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	1a	11,462,472.
a	Average monthly fair market value of securities	1b	712,200.
b	Average of monthly cash balances	1c	
c	Fair market value of all other assets	1d	12,174,672.
d	Total (add lines 1a, b, and c)		
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	1a	713,447.
a	Expenses, contributions, gifts, etc. - total from Part I, column (d), line 26	1b	0.
b	Program-related investments - total from Part IX-B	2	
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes		
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
<b>1</b> Distributable amount for 2010 from Part XI, line 7				596,453.
<b>2</b> Undistributed income, if any, as of the end of 2010				
<b>a</b> Enter amount for 2009 only			436,929.	
<b>b</b> Total for prior years		0.		
<b>3</b> Excess distributions carryover, if any, to 2010.				
<b>a</b> From 2005				
<b>b</b> From 2006				
<b>c</b> From 2007				
<b>d</b> From 2008				
<b>e</b> From 2009				
<b>f</b> Total of lines 3a through e	0.			
<b>4</b> Qualifying distributions for 2010 from Part XII, line 4 ▶ \$ 713,447.				
<b>a</b> Applied to 2009, but not more than line 2a			436,929.	
<b>b</b> Applied to undistributed income of prior years (Election required - see instructions)		0.		
<b>c</b> Treated as distributions out of corpus (Election required - see instructions)	0.			
<b>d</b> Applied to 2010 distributable amount				276,518.
<b>e</b> Remaining amount distributed out of corpus	0.			
<b>5</b> Excess distributions carryover applied to 2010 (If an amount appears in column (d), the same amount must be shown in column (a))	0.			0.
<b>6</b> Enter the net total of each column as indicated below:				
<b>a</b> Corpus Add lines 3f, 4c, and 4e Subtract line 5	0.			
<b>b</b> Prior years' undistributed income Subtract line 4b from line 2b		0.		
<b>c</b> Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed		0.		
<b>d</b> Subtract line 6c from line 6b Taxable amount - see instructions		0.		
<b>e</b> Undistributed income for 2009 Subtract line 4a from line 2a Taxable amount - see instr			0.	
<b>f</b> Undistributed income for 2010 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2011				319,935.
<b>7</b> Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3)	0.			
<b>8</b> Excess distributions carryover from 2005 not applied on line 5 or line 7	0.			
<b>9</b> Excess distributions carryover to 2011. Subtract lines 7 and 8 from line 6a	0.			
<b>10</b> Analysis of line 9				
<b>a</b> Excess from 2006				
<b>b</b> Excess from 2007				
<b>c</b> Excess from 2008				
<b>d</b> Excess from 2009				
<b>e</b> 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)

2 a Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed

Tax year	Prior 3 years			(e) Total
	(a) 2010	(b) 2009	(c) 2008	(d) 2007
b 85% of line 2a				
c Qualifying distributions from Part XII, line 4 for each year listed				
d Amounts included in line 2c not used directly for active conduct of exempt activities				
e Qualifying distributions made directly for active conduct of exempt activities				
Subtract line 2d from line 2c				
3 Complete 3a, b, or c for the alternative test relied upon				
a "Assets" alternative test - enter				
(1) Value of all assets				
(2) Value of assets qualifying under section 4942(j)(3)(B)(i)				
b "Endowment" alternative test - enter 2/3 of minimum investment return shown in Part X, line 6 for each year listed				
c "Support" alternative test - enter				
(1) Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties)				
(2) Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii)				
(3) Largest amount of support from an exempt organization				
(4) Gross investment income				

**Part XV Supplementary Information** (Complete this part only if the 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
Name and address (home or business)				
<b>a</b> <i>Paid during the year</i> <b>SEE STATEMENT A</b>	N/A	PUBLIC CHARITY		698,579.
<b>Total</b>			▶ <b>3a</b>	<b>698,579.</b>
<b>b</b> <i>Approved for future payment</i>				
<b>Total</b> <b>SEE STATEMENT 14</b>			▶ <b>3b</b>	<b>43,471.</b>





---



---

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

---

(A) DESCRIPTION OF PROPERTY	MANNER ACQUIRED	DATE ACQUIRED	DATE SOLD	
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.

---



---



---



---

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 ADDRESSGRANT AMOUNTDATE OF GRANTAMOUNT EXPENDEDPURPOSE 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	Grant Paid
Center for Food Action	192 West Demarest Ave, Englewood, NJ 07631 300 Airmount Ave	Public Charity	Donation General Support	\$ 49,582 02
Several Sources Foundation	Ramsey, NJ PO Box 391	Public Charity	Donation General Support	\$ 20,142 39
Bergen County Housing Coalition	389 Main Street Hackensack, NJ 07601	Public Charity	Donation General Support	\$ 10,000 00
Girl Scouts of Northern New Jersey	95 Newark Pkmt Turnpike River Dale, NJ 07457	Public Charity	Donation General Support	\$ 500 00
Interreligious Fellowship for Homeless Families	479 Mainland Avenue Teaneck, NJ 07666	Public Charity	Donation General Support	\$ 500 00
Northern New Jersey Council of BSA	25 Ramapo Valley Road Oakland, NJ 07436	Public Charity	Donation General Support	\$ 1,000 00
Susan G. Komen for the Cure North Jersey	795 Springfield Avenue Summit, NJ 07901	Public Charity	Donation General Support	\$ 10,000 00
United Paterson Development Corp	375 Van Houten Street Paterson, NJ 07501	Public Charity	Donation General Support	\$ 5,000 00
Westwood-Washington Twp Education Foundation	345 Kinderkamack Road Suite H Westwood, NJ 07675	Public Charity	Donation General Support	\$ 3,718 00
Gift of Life District 749, Inc	485 Main Street Hackensack, NJ 07601	Public Charity	Donation General Support	\$ 175 00
Eva's Village	393 Main Street Paterson, NJ 07501-2815	Public Charity	Donation General Support	\$ 500 00
New Milford Volunteer Fire Company #2	680 Trenton Street New Milford, NJ 07646	Public Charity	Donation General Support	\$ 100 00
Tn Borough Volunteer Ambulance Corps	PO Box 204 Park Ridge, NJ 07656	Public Charity	Donation General Support	\$ 500 00
Alpine Learning Group	777 Paramus Road Paramus, NJ 07652	Public Charity	Donation General Support	\$ 2,500 00
The ARC of Bergen & Passaic Counties	223 Moore Street Hackensack, NJ	Public Charity	Donation General Support	\$ 1,000 00
Center For Food Action	192 West Demarest Ave, Englewood, NJ 07631 575 Main Street	Public Charity	Donation General Support	\$ 500 00
Gilda's Club of Northern New Jersey	Hackensack, NJ 07601 125 Atlantic Street	Public Charity	Donation General Support	\$ 5,000 00
North Jersey Friendship House, Inc	Hackensack, NJ 07601 405 State Street	Public Charity	Donation General Support	\$ 1,500 00
Shelter Our Sisters	Hackensack, NJ 07604 901 Route 10	Public Charity	Donation General Support	\$ 3,000 00
United Jewish Communities of Metrowest NJ	Whippany, NJ 07981 795 Springfield Avenue	Public Charity	Donation General Support	\$ 1,000 00
Susan G. Komen for the Cure North Jersey	Summit, NJ 07901 10 Banta Place, Suite 105	Public Charity	Donation General Support	\$ 600 00
Habitat for Humanity of Bergen County Inc	Hackensack, NJ 07601 131 Main Street	Public Charity	Donation General Support	\$ 48,825 00
Heightened Independence And Progress	Hackensack, NJ 07601	Public Charity	Donation General Support	\$ 500 00

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 2585 Paterson, NJ 07509-2585	Public Charity	Donation General Support	\$ 10,000.00
Save Latin America	3510 Bergenline 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
Zonata 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 Froelick 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 Banta 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	Public Charity	Donation General Support	\$ 5,000.00
Bergen Community College Foundation	400 Paramus Road Scoskie Hall Paramus, NJ 07652	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
Cocca Foundation	23 Leswing Ave Saddle Brook, NJ 07663	Private Foundation	Donation General Support	\$ 1,200 00
Footprints in the Sand Foundation	100 Paragon Drive Suite 250 Montvale, NJ 07645	Public Charity	Donation General Support	\$ 250 00
Northern New Jersey Council of BSA	25 Ramapo Valley Road Oakland, NJ 07436	Public Charity	Donation General Support	\$ 300 00
The North Hudson Community Action Foundation	800 31st Street Union City, NJ 07306	Public Charity	Donation General Support	\$ 1,000 00
October Women's Foundation	PO Box 546 Park Ridge, NJ 07656	Public Charity	Donation General Support	\$ 1,500 00
Ramapo College Foundation	505 Ramapo Valley Road Mahwah, NJ 07430	Public Charity	Donation General Support	\$ 600 00
Revving Baseball in Inner Cities	1357 Onkayha Circle Irvine, CA 92620	Public Charity	Donation General Support	\$ 700 00
Tomorrow's Children Fund	Tomorrows Children Fund, Inc 30 Prospect Ave Hackensack, NJ 07601	Public Charity	Donation General Support	\$ 1,250 00
Volunteer Center of Bergen County	64 Passaic St Hackensack, NJ 07601	Public Charity	Donation General Support	\$ 1,250 00
UCP of Hudson County Inc	721 Broadway Bayonne, NJ 07002	Public Charity	Donation General Support	\$ 200 00
Bergen County YJCC	605 Pascack Road Township of Washington, NJ 07676	Public Charity	Donation General Support	\$ 300 00
New Milford Police Dept	930 River Road New Milford, NJ 07646	Government	Donation General Support	\$ 500 00
The ARC of Bergen & Passaic Counties	223 Moore Street Hackensack, NJ	Public Charity	Donation General Support	\$ 250 00
Bayan School	12 Hollywood Ave Fairfield, NJ 07004	Public Charity	Donation General Support	\$ 500 00
Habitat for Humanity of Hudson County	PO Box 6483 Jersey City NJ 07306-0483	Public Charity	Donation General Support	\$ 1,500 00
Alzheimer's Association	400 Morris Ave Suite 251 Denville, NJ 07834	Public Charity	Donation General Support	\$ 10,000 00
Office of Concern at St Cecilia's Church	55 W Demarest Ave Englewood, NJ	Church	Donation General Support	\$ 5,000 00
Scott Rohner Memorial Scholarship Foundation	251 Woodland Ave River Edge, NJ 07661	Private Foundation	Donation General Support	\$ 250 00
Valley Home Care, Inc	15 Essex Road, 3rd Floor Paramus, NJ	Public Charity	Donation General Support	\$ 10,000 00
Arc of Bergen & Passaic Counties	223 Moore Street Hackensack, NJ 07652	Public Charity	Donation General Support	\$ 250 00
Bergen County Bar Foundation	The George W Newman Law Building 15 Bergen Street Hackensack, NJ 07601	Public Charity	Donation General Support	\$ 750 00

Grantee Name	Address	Status*	Purpose of Grant	Grant Paid
Bergen Volunterr Medical Initiative, Inc BVMi	241 Moore Street Suite 101 Hackensack, NJ	Public Charity	Donation General Support	\$ 750 00
Christine's Hope for Kids Foundation	731 Alexander Road Suite 203 Princeton, NJ 08540	Public Charity	Donation General Support	\$ 5,000 00
Felician College	262 South Main St Lodi, NJ 07644	Public Charity	Donation General Support	\$ 350 00
Girl Scouts of Northern New Jersey	95 Newark Pmpt Turnpike River Dale, NJ 07457	Public Charity	Donation General Support	\$ 500 00
New Concepts Disabled Children's Foundation	68A West Passaic Street Rochelle Park, NJ 07662	Public Charity	Donation General Support	\$ 200 00
New Milford Volunteer Ambulance Corp	213 River Road New Milford, NJ 07646	Public Charity	Donation General Support	\$ 500 00
North Jersey Media Group Foundation	150 River Road Hackensack, NJ 07601	Public Charity	Donation General Support	\$ 500 00
Paterson Habitat For Humanity	PO Box 2585 Paterson, NJ 07509-2585	Public Charity	Donation General Support	\$ 5,000 00
Franklin Lakes Youth & Recreation Foundation	231 Seminole Lane Franklin Lakes, NJ 07417	Public Charity	Donation General Support	\$ 650 00
Armenian Presbyterian Church	140 Forest Avenue Paramus NJ 07652	Church	Donation General Support	\$ 1,700 00
Bergen County Community Action Partnership, Inc	241 Moore Street Hackensack, NJ 07601	Public Charity	Donation General Support	\$ 500 00
200 Club of Bergen County	560 Hudson Street Hackensack, NJ 07601	Public Charity	Donation General Support	\$ 200 00
Tn-Boro Family Care Association	12 Seibert Ct Park Ridge, NJ 07656	Public Charity	Donation General Support	\$ 200 00
Bergen Family Center	10 Banta Place, Hackensack, NJ 07601	Public Charity	Donation General Support	\$ 700 00
Central Bergen Cmnestoppers, Inc	PO Box 294 Dumont, NJ 07628	Public Charity	Donation General Support	\$ 500 00
Chilton Memorial Hospital Foundation	97 W Parkway Pompton Plains, NJ 07444	Public Charity	Donation General Support	\$ 4,500 00
Palisades Medical Center	7600 River Road North Bergen, NJ 07047	Public Charity	Donation General Support	\$ 5,000 00
Project Plus Bergen County	355 Main Street Hackensack, NJ 07601	Public Charity	Donation General Support	\$ 5,000 00
Habitat for Humanity of Bergen County	10 Banta Place, Suite 105 Hackensack, NJ 07601	Public Charity	Donation General Support	\$ 111,705 75
YMCA of Greater Bergen County	360 Main Street Hackensack, NJ 07601	Public Charity	Donation General Support	\$ 16,919 76
Center For Food Action	192 West Demarest Ave, Englewood, NJ 07631	Public Charity	Donation General Support	\$ 116,429 25
North Jersey Friendship House, Inc	125 Atlantic Street Hackensack, NJ 07601	Public Charity	Donation General Support	\$ 29,791 62
Children's Aid and Family Services Inc	200 Robin Road, Paramus, NJ 07652	Public Charity	Donation General Support	\$ 16,679 99
Volunteer Center of Bergen County	64 Passaic Street Hackesack, NJ 07601	Public Charity	Donation General Support	\$ 3,000 00

OntarioBank Charitable Foundation  
 EIN #20-5692529  
 December 31, 2010

<b>Grantee Name</b>	<b>Address</b>	<b>Status*</b>	<b>Purpose of Grant</b>	<b>Grant Paid</b>
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	Public Charity	Donation General Support	\$ 1,000.00
Habitat for Humanity of Hudson County	Jersey City NJ 07306-0483	Public Charity	Donation General Support	\$ 3,000.00
Habitat for Humanity of Bergen County	10 Banta Place, Suite 105 Hackensack, NJ 07601	Public Charity	Donation General Support	\$ 3,000.00
Mickey's Kids Foundation Inc	50 Central Avenue Hasbrouck Heights, NJ 07604	Public Charity	Donation General Support	\$ 1,000.00
Spectrum for Living Development, Inc	210 Rivervale Road River Vale, NJ 07675	Public Charity	Donation General Support	\$ 5,000.00
Visiting Homemaker, Home Aide Service of Bergen County Inc	298 Union Street Hackensack, NJ 07601	Public Charity	Donation General Support	\$ 12,562.50
Eva's Village	393 Main Street Paterson, NJ 07501-2815	Public Charity	Donation General Support	\$ 31,048.12
		Total Page 1, Line 25, Column D		\$ 698,579.40

OrtaniBank 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 OrtaniBank Charitable Foundation the Grantee has not made any diversion of funds from the purpose of the grant	Expenditure responsibility	pending
Coccia Foundation 23 Leswing Ave Saddle Brook, NJ 07663	7/8/2010	\$ 1,200 00	Fund drive	\$1,200 00	To the knowledge of OrtaniBank 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 OrtaniBank 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 OrtaniBank Charitable Foundation the Grantee has not made any diversion of funds from the purpose of the grant	Expenditure responsibility	pending