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Form **990-PF**Department of the Treasury
Internal Revenue Service**Return of Private Foundation**
or Section 4947(a)(1) Nonexempt Charitable Trust
Treated as a Private Foundation

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

OMB No 1545-0052

2011

For calendar year 2011 or tax year beginning

, 2011, and ending

, 20

Name of foundation THE PROVIDENT BANK FOUNDATION		A Employer identification number 04-3739441
Number and street (or P O box number if mail is not delivered to street address) 239 WASHINGTON STREET, SUITE 401 P.O. BOX 426		B Telephone number (see instructions) (201) 499-0882
City or town, state, and ZIP code JERSEY CITY, NJ 07302		C If exemption application is pending, check here ☐
G Check all that apply: ☐ Initial return ☐ Final return ☒ Address change	☐ Initial return of a former public charity ☐ Amended return ☐ Name change	D 1. Foreign organizations, check here ☐ 2. Foreign organizations meeting the 85% test, check here and attach computation ☐
H Check type of organization. ☒ Section 501(c)(3) exempt private foundation ☐ Section 4947(a)(1) nonexempt charitable trust ☐ Other taxable private foundation		E If private foundation status was terminated under section 507(b)(1)(A), check here ☐
I Fair market value of all assets at end of year (from Part II, col. (c), line 16) ▶ \$ 18,487,441.		F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here ☐
J Accounting method: ☐ Cash ☐ Accrual ☒ Other (specify) MODIFIED CASH (Part I, column (d) must be on cash basis)		

Part I Analysis of Revenue and Expenses (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) (see instructions))

	(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
1 Contributions, gifts, grants, etc., received (attach schedule)				
2 Check ☐ if the foundation is not required to attach Sch. B	182.	182.		ATCH 1
3 Interest on savings and temporary cash investments	642,618.	642,618.		ATCH 2
4 Dividends and interest from securities				
5a Gross rents				
b Net rental income or (loss)	332,463.			
6a Net gain or (loss) from sale of assets not on line 10				
b Gross sales price for all assets on line 6a 2,642,324.		332,463.		
7 Capital gain net income (from Part IV, line 2)				
8 Net short-term capital gain				
9 Income modifications				
10a Gross sales less returns and allowances				
b Less Cost of goods sold				
c Gross profit or (loss) (attach schedule)				
11 Other income (attach schedule)				
12 Total. Add lines 1 through 11	975,263.	975,263.		
13 Compensation of officers, directors, trustees, etc.	138,500.			138,500.
14 Other employee salaries and wages				
15 Pension plans, employee benefits				
16a Legal fees (attach schedule)				
b Accounting fees (attach schedule) ATCH 3	25,500.	7,650.		17,850.
c Other professional fees (attach schedule) *	51,104.			51,104.
17 Interest				
18 Taxes (attach schedule) (see instructions)	19,500.			
19 Depreciation (attach schedule) and depletion	9,420.			
20 Occupancy				
21 Travel, conferences, and meetings				
22 Printing and publications				
23 Other expenses (attach schedule) ATCH 6	115,947.	18,337.		97,610.
24 Total operating and administrative expenses. Add lines 13 through 23	359,971.	25,987.		305,064.
25 Contributions, gifts, grants paid	1,365,200.			1,365,200.
26 Total expenses and disbursements. Add lines 24 and 25	1,725,171.	25,987.		1,670,264.
27 Subtract line 26 from line 12	-749,908.			
a Excess of revenue over expenses and disbursements		949,276.		
b Net investment income (if negative, enter -0-)				
c Adjusted net income (if negative, enter -0-)				

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Operating and Administrative Expenses

Part II Balance Sheets

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

		Beginning of year	End of year	
		(a) Book Value	(b) Book Value	(c) Fair Market Value
Assets	1 Cash - non-interest-bearing		500.	500.
	2 Savings and temporary cash investments	26,299.	100,245.	100,245.
	3 Accounts receivable ▶			
	Less: allowance for doubtful accounts ▶			
	4 Pledges receivable ▶			
	Less: allowance for doubtful accounts ▶			
	5 Grants receivable			
	6 Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see instructions)			
	7 Other notes and loans receivable (attach schedule) ▶			
	Less: allowance for doubtful accounts ▶			
	8 Inventories for sale or use			
	9 Prepaid expenses and deferred charges			
	10 a Investments - U S and state government obligations (attach schedule). *	167,311.	954,384.	954,384.
	b Investments - corporate stock (attach schedule) ATCH 8	21,678,606.	17,415,834.	17,415,834.
	c Investments - corporate bonds (attach schedule).			
	11 Investments - land, buildings, and equipment, basis			
Less: accumulated depreciation (attach schedule) ▶				
12 Investments - mortgage loans				
13 Investments - other (attach schedule)				
14 Land, buildings, and equipment: basis	47,689.			
Less: accumulated depreciation (attach schedule) ▶	31,211.	19,898.	16,478.	
15 Other assets (describe ▶)				
16 Total assets (to be completed by all filers - see the instructions. Also, see page 1, item I)	21,892,114.	18,487,441.	18,487,441.	
Liabilities	17 Accounts payable and accrued expenses	322.	0	
	18 Grants payable			
	19 Deferred revenue			
	20 Loans from officers, directors, trustees, and other disqualified persons			
	21 Mortgages and other notes payable (attach schedule)			
	22 Other liabilities (describe ▶)			
23 Total liabilities (add lines 17 through 22)	322.	0		
Net Assets or Fund Balances	Foundations that follow SFAS 117, check here ☒ X and complete lines 24 through 26 and lines 30 and 31.			
	24 Unrestricted	21,891,792.	18,487,441.	
	25 Temporarily restricted			
	26 Permanently restricted			
	Foundations that do not follow SFAS 117, check here and complete lines 27 through 31. ☐			
	27 Capital stock, trust principal, or current funds			
	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 (see instructions)	21,891,792.	18,487,441.	
	31 Total liabilities and net assets/fund balances (see instructions)	21,892,114.	18,487,441.	

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	21,891,792.
2 Enter amount from Part I, line 27a	2	-749,908.
3 Other increases not included in line 2 (itemize) ▶	3	
4 Add lines 1, 2, and 3	4	21,141,884.
5 Decreases not included in line 2 (itemize) ▶ ATTACHMENT 9	5	2,654,443.
6 Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30	6	18,487,441.

**ATCH 7

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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 SEE PART IV SCHEDULE					
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					
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					
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	332,463.	
3 Net short-term capital gain or (loss) as defined in sections 1222(5) and (6) If gain, also enter in Part I, line 8, column (c) (see instructions) If (loss), enter -0- in Part I, line 8			3		

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

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

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

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

☐ Yes ☒ No

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

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

(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(d) Distribution ratio (col. (b) divided by col. (c))
2010	1,623,340.	18,405,240.	0.088200
2009	1,444,178.	17,108,289.	0.084414
2008	1,877,960.	23,775,950.	0.078986
2007	2,765,341.	27,989,714.	0.098798
2006	2,484,645.	32,832,344.	0.075677
2 Total of line 1, column (d)			2 0.426075
3 Average distribution ratio for the 5-year base period - divide the total on line 2 by 5, or by the number of years the foundation has been in existence if less than 5 years			3 0.085215
4 Enter the net value of noncharitable-use assets for 2011 from Part X, line 5			4 19,170,461.
5 Multiply line 4 by line 3			5 1,633,611.
6 Enter 1% of net investment income (1% of Part I, line 27b)			6 9,493.
7 Add lines 5 and 6			7 1,643,104.
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 1,676,264.

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

1 a Exempt operating foundations described in section 4940(d)(2), check here ☐ and enter "N/A" on line 1 Date of ruling or determination letter _____ (attach copy of letter if necessary - see instructions)		1	9,493.
b Domestic foundations that meet the section 4940(e) requirements in Part V, check here ☒ 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-)		2	
3 Add lines 1 and 2		3	9,493.
4 Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)		4	
5 Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-		5	9,493.
6 Credits/Payments			
a 2011 estimated tax payments and 2010 overpayment credited to 2011	6a	13,617.	
b Exempt foreign organizations - tax withheld at source	6b		
c Tax paid with application for extension of time to file (Form 8868)	6c	6,000.	
d Backup withholding erroneously withheld	6d		
7 Total credits and payments. Add lines 6a through 6d	7		19,617.
8 Enter any penalty for underpayment of estimated tax. Check here ☐ if Form 2220 is attached	8		
9 Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed	9		
10 Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid	10		10,124.
11 Enter the amount of line 10 to be Credited to 2012 estimated tax ☒ 10,124. Refunded ☐	11		

Part VII-A Statements Regarding Activities

	Yes	No
1 a 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
b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see page 19 of the instructions for definition)? 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
c 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 ☒ \$ _____ (2) On foundation managers ☒ \$ _____		
e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers ☒ \$ _____		
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
4 a 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?		N/A
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	
8 a Enter the states to which the foundation reports or with which it is registered (see instructions) ☒ NONE *		
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 2011 or the taxable year beginning in 2011 (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

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* In accordance with the requirements of the New Jersey Charities Registration Act, the Foundation is not required to submit the Form 990-PF to New Jersey.

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 make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges? If "Yes," attach statement (see instructions)	12		X
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address WWW.PROVIDENTNJFOUNDATION.ORG	13	X	
14	The books are in care of GEORGE DAILEY, JR. Telephone no. (732) 590-9350 Located at 100 WOOD AVENUE SOUTH, ISELIN, NJ ZIP + 4 08830-2727			
15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 - Check here N/A and enter the amount of tax-exempt interest received or accrued during the year 15			
16	At any time during calendar year 2011, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country? See 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?	☐ Yes ☒ No	
(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person?	☐ Yes ☒ No	
(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?	☒ Yes ☐ No	
(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person?	☒ Yes ☐ No	
(5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)?	☐ Yes ☒ No	
(6) Agree to pay money or property to a government official? (Exception. Check "No" if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days)	☐ Yes ☒ No	
b If any answer is "Yes" to 1a(1)-(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance (see instructions)?	1b	X
Organizations relying on a current notice regarding disaster assistance check here ☐		
c Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2011?	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 2011, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2011?	☐ Yes ☒ 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?	☒ Yes ☐ No	
b If "Yes," did it have excess business holdings in 2011 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 2011)	3b	X
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 2011?	4b	X

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

5 a 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)? (see instructions) ☐ Yes ☒ No(5) Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals? ☐ Yes ☒ Nob 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)? ☐ Yes ☒ No

5 b

N/A

Organizations relying on a current notice regarding disaster assistance check here ☐c If the answer is "Yes" to question 5a(4), does the foundation claim exemption from the tax because it maintained expenditure responsibility for the grant? ☐ Yes ☒ No

N/A

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

6 a Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? ☐ Yes ☒ Nob Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract? ☐ Yes ☒ No

6 b

X

If "Yes" to 6b, file Form 8870

7 a At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction? ☐ Yes ☒ No

7 b

N/A

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

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

1 List all officers, directors, trustees, foundation managers and their compensation (see instructions).

(a) Name and address	(b) Title, and average hours per week devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
ATTACHMENT 10		138,500.	0	0

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

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

Total number of other employees paid over \$50,000 ☐ 0

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

(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
PROVIDENT BANK *		
100 WOOD AVENUE SOUTH, ISELIN, NJ 08830	SEE BELOW	125,318.
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 (see instructions)

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

	Amount
1 NONE	
2	
All other program-related investments See instructions	
3 NONE	
Total. Add lines 1 through 3	

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* EMPLOYMENT MANAGEMENT FEES	51,104	(SEE ATTACHMENT 4)
ADMINISTRATIVE SERVICES	41,377	(SEE ATTACHMENT 6)
FIDUCIARY TRUST FEES	18,337	(SEE ATTACHMENT 6)
COMPENSATION	14,500	(SEE ATTACHMENT 10)
TOTAL	125,318	

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	19,360,456.
b	Average of monthly cash balances	1b	101,941.
c	Fair market value of all other assets (see instructions)	1c	
d	Total (add lines 1a, b, and c)	1d	19,462,397.
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation)	1e	
2	Acquisition indebtedness applicable to line 1 assets	2	
3	Subtract line 2 from line 1d	3	19,462,397.
4	Cash deemed held for charitable activities. Enter 1 1/2 % of line 3 (for greater amount, see instructions)	4	291,936.
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	19,170,461.
6	Minimum investment return. Enter 5% of line 5	6	958,523.

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	958,523.
2a	Tax on investment income for 2011 from Part VI, line 5	2a	9,493.
b	Income tax for 2011 (This does not include the tax from Part VI)	2b	
c	Add lines 2a and 2b	2c	9,493.
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	949,030.
4	Recoveries of amounts treated as qualifying distributions	4	
5	Add lines 3 and 4	5	949,030.
6	Deduction from distributable amount (see instructions)	6	
7	Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1	7	949,030.

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	1,670,264.
b	Program-related investments - total from Part IX-B	1b	
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes	2	6,000.
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	1,676,264.
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income. Enter 1% of Part I, line 27b (see instructions)	5	9,493.
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	1,666,771.

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 2010	(c) 2010	(d) 2011
1 Distributable amount for 2011 from Part XI, line 7				949,030.
2 Undistributed income, if any, as of the end of 2011				
a Enter amount for 2010 only			0.	
b Total for prior years 20____, 20____, 20____		0.		
3 Excess distributions carryover, if any, to 2011				
a From 2006 881,998.				
b From 2007 1,393,976.				
c From 2008 713,642.				
d From 2009 601,267.				
e From 2010 723,978.				
f Total of lines 3a through e	4,314,861.			
4 Qualifying distributions for 2011 from Part XII, line 4: ▶ \$ 1,676,264.				
a Applied to 2010, but not more than line 2a			0.	
b Applied to undistributed income of prior years (Election required - see instructions)		0.		
c Treated as distributions out of corpus (Election required - see instructions)	0.			
d Applied to 2011 distributable amount				949,030.
e Remaining amount distributed out of corpus	727,234.			
5 Excess distributions carryover applied to 2011. (If an amount appears in column (d), the same amount must be shown in column (a).)				0.
6 Enter the net total of each column as indicated below:				
a Corpus Add lines 3f, 4c, and 4e. Subtract line 5	5,042,095.			
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 2010. Subtract line 4a from line 2a. Taxable amount - see instructions			0.	
f Undistributed income for 2011. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2012				0.
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (see instructions)	0.			
8 Excess distributions carryover from 2006 not applied on line 5 or line 7 (see instructions)	881,998.			
9 Excess distributions carryover to 2012. Subtract lines 7 and 8 from line 6a	4,160,097.			
10 Analysis of line 9				
a Excess from 2007 1,393,976.				
b Excess from 2008 713,642.				
c Excess from 2009 601,267.				
d Excess from 2010 723,978.				
e Excess from 2011 727,234.				

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

NOT APPLICABLE

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 2011, 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

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)(ii)

(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 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

ATTACHMENT 11

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

ATTACHMENT 11A

c Any submission deadlines:

ATTACHMENT 12

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

ATTACHMENT 12A

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)					
a Paid during the year					
ATTACHMENT 13		NONE	PUBLIC		1,365,200.
Total ► 3a					
1,365,200.					
b Approved for future payment		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 Approved for future payment					
ATTACHMENT 14		NONE	PUBLIC		100,000.
Total ► 3b					
100,000.					

Enter gross amounts unless otherwise indicated		Unrelated business income		Excluded by section 512, 513, or 514		(e) Related or exempt function income (See instructions)
		(a) Business code	(b) Amount	(c) Exclusion code	(d) Amount	
1 Program service revenue:						
a _____						
b _____						
c _____						
d _____						
e _____						
f _____						
g Fees and contracts from government agencies						
2 Membership dues and assessments						
3 Interest on savings and temporary cash investments				14	182.	
4 Dividends and interest from securities				14	642,618.	
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	332,463.	
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)					975,263.	
13 Total. Add line 12, columns (b), (d), and (e)						975,263.

(See worksheet in line 13 instructions to verify calculations)

[illegible]

FORM 990-PF - PART IV
CAPITAL GAINS AND LOSSES FOR TAX ON INVESTMENT INCOME

Kind of Property		Description				P or D	Date acquired	Date sold
Gross sale price less expenses of sale	Depreciation allowed/ allowable	Cost or other basis	FMV as of 12/31/69	Adj. basis as of 12/31/69	Excess of FMV over adj basis		Gain or (loss)	
2,642,324.		PUBLICLY TRADED SECURITIES 2,309,861.					332,463.	
TOTAL GAIN (LOSS)							<u>332,463.</u>	

FORM 990PF, PART I - INTEREST ON TEMPORARY CASH INVESTMENTS

<u>DESCRIPTION</u>	<u>REVENUE AND EXPENSES PER BOOKS</u>	<u>NET INVESTMENT INCOME</u>
INTEREST ON SAVINGS AND TEMPORARY CASH INVESTMENTS	182.	182.
TOTAL	<u>182.</u>	<u>182.</u>

FORM 990PF, PART I - DIVIDENDS AND INTEREST FROM SECURITIES

<u>DESCRIPTION</u>	<u>REVENUE AND EXPENSES PER BOOKS</u>	<u>NET INVESTMENT INCOME</u>
DIVIDENDS FROM SECURITIES	642,618.	642,618.
TOTAL	<u>642,618.</u>	<u>642,618.</u>

FORM 990PF, PART I - ACCOUNTING FEES

<u>DESCRIPTION</u>	<u>REVENUE AND EXPENSES PER BOOKS</u>	<u>NET INVESTMENT INCOME</u>	<u>CHARITABLE PURPOSES</u>
CONDON O'MEARA MCGINTY & DONNELLY LLP - AUDIT & TAX SERVICES	25,500.	7,650.	17,850.
TOTALS	<u>25,500.</u>	<u>7,650.</u>	<u>17,850.</u>

FORM 990PF, PART I - OTHER PROFESSIONAL FEES

<u>DESCRIPTION</u>	<u>REVENUE AND EXPENSES PER BOOKS</u>	<u>CHARITABLE PURPOSES</u>
EMPLOYMENT MANAGEMENT FEES	51,104.	51,104.
TOTALS	<u>51,104.</u>	<u>51,104.</u>

FORM 990PF, PART I - TAXES

<u>DESCRIPTION</u>	<u>REVENUE AND EXPENSES PER BOOKS</u>
FEDERAL EXCISE TAX	19,500.
TOTALS	<u>19,500.</u>

CLIENT: THE PROVIDENT BANK FOUNDATION

EIN: 04-3739441

FOR THE YEAR ENDED: 12/31/2011

DEPRECIATION TAX SCHEDULE

KIND OF PROPERTY	ASSETS			ACCUMULATED DEPRECIATION		
	BEGINNING BALANCE	ADDITIONS RETIREMENTS(R SALE(S)	ENDING BALANCE	ALLOWED (OR ALLOWABLE IN PRIOR YEARS	DEPRECIATION CLAIMED THIS YEAR	ENDING BALANCE
FURNITURE, FIXTURES AND EQUIPMENT	41,689	6,000	47,689	21,791	9,420	31,211
TOTAL	41,689	6,000	47,689	21,791	9,420	31,211

FORM 990PF, PART I - OTHER EXPENSES

DESCRIPTION	REVENUE AND EXPENSES PER BOOKS	NET INVESTMENT INCOME	CHARITABLE PURPOSES
COMMUNICATIONS	54,141.		54,141.
FIDUCIARY TRUST FEES	18,337.	18,337.	
ADMINISTRATIVE SERVICES	41,377.		41,377.
INSURANCE	1,185.		1,185.
OTHER	907.		907.
TOTALS	<u>115,947.</u>	<u>18,337.</u>	<u>97,610.</u>

FORM 990PF, PART II - U.S. AND STATE OBLIGATIONS

<u>DESCRIPTION</u>	<u>ENDING BOOK VALUE</u>	<u>ENDING FMV</u>
U.S. GOVERNMENT OBLIGATIONS	954,384.	954,384.
US OBLIGATIONS TOTAL	<u>954,384.</u>	<u>954,384.</u>

FORM 990PF, PART II - CORPORATE STOCK

<u>DESCRIPTION</u>	<u>ENDING BOOK VALUE</u>	<u>ENDING FMV</u>
CORPORATE STOCK	17,415,834.	17,415,834.
- SEE ATTACHMENT 8A		
TOTALS	<u>17,415,834.</u>	<u>17,415,834.</u>

FORM 990PF, PART II - CORPORATE STOCK - ATTACHMENT

<u>DESCRIPTION</u>	<u>ENDING BOOK VALUE</u>	<u>ENDING FMV</u>
ISHARES TR INDEX BARCLY USAGG B	300,872	300,872
ISHARES TR BARCLYS 1-3YR CR	389,708	389,708
POWERSHARES GLOBAL ETF TRUSTSOVERIGN DEBT	38,632	38,632
VANGUARD EUROPE PACIFIC	53,571	53,571
VANGUARD EMERGING MARKET ETF	48,108	48,108
VANGUARD INDEX FDS STK MRK ETF	93,428	93,428
ISHARES TR US PFD STK IDX	34,160	34,160
JPMORGAN CHASE & CO ALERIAN ML ETN	41,698	41,698
SPDR GOLD TRUST GOLD SHS	10,791	10,791
SPDR BARCLAYS CAPITAL CONV SECURITIES ETF	21,235	21,235
SPDR SERIES TRUST DB INT GVT ETF	7,661	7,661
PROVIDENT FINANCIAL SVCS INC	16,375,970	16,375,970
TOTAL	17,415,834	17,415,834

FORM 990PF, PART III - OTHER DECREASES IN NET WORTH OR FUND BALANCESDESCRIPTIONAMOUNTCHANGE IN UNREALIZED VALUE OF
INVESTMENTS

2,654,443.

TOTAL

2,654,443.

THE PROVIDENT BANK FOUNDATION

04-3739441

FORM 990PF, PART VIII - LIST OF OFFICERS, DIRECTORS, AND TRUSTEES

NAME AND ADDRESS	TITLE AND AVERAGE HOURS PER WEEK DEVOTED TO POSITION	COMPENSATION	CONTRIBUTIONS TO EMPLOYEE BENEFIT PLANS	EXPENSE ACCT AND OTHER ALLOWANCES
KENDALL WARSAW C/O THE FOUNDATION	EXECUTIVE DIRECTOR 30.00	120,000.	0	0
GEORGE DAILEY, JR. C/O THE FOUNDATION	TREASURER 3.00	14,500. *	0	0
* - THE FOUNDATION WILL REIMBURSE THE PROVIDENT BANK FOR THE SERVICES OF GEORGE DAILEY, JR., TREASURER (\$14,500).				
JOHN KUNTZ C/O THE FOUNDATION	SECRETARY 3.00	0	0	0
CHRISTOPHER MARTIN C/O THE FOUNDATION	PRESIDENT 3.00	0	0	0
CARLOS HERNANDEZ C/O THE FOUNDATION	CHAIRMAN OF THE BOARD 1.00	0	0	0
KAREN MCMULLEN C/O THE FOUNDATION	DIRECTOR 1.00	4,000.	0	0
GEOFFRY CONNOR C/O THE FOUNDATION	DIRECTOR 1.00	0	0	0
GRAND TOTALS		138,500.	0	0

FORM 990PF, PART XV - NAME, ADDRESS AND PHONE FOR APPLICATIONS

KENDALL WARSAW, EXECUTIVE DIRECTOR
201-499-0882
THE PROVIDENT BANK FOUNDATION
239 WASHINGTON STREET, SUITE 401
P.O. BOX 426
JERSEY CITY, NJ 07302



239 Washington Street; Suite 401
PO Box 426
Jersey City, NJ 07302
201-499-0883

2012
Grant Application
(For Applications over \$3,500)

1. ORGANIZATION:

Organization Name: _____

Address: _____

City: _____ State: _____ Zip Code: _____

County: _____ Telephone No: _____

E-mail Address: _____ Web Site Address: _____

Name & Title of Contact Person: _____

2. FEDERAL TAX ID NUMBER: _____

Must be included or application will be denied.

3. MISSION OF THE ORGANIZATION: _____

4. COUNTY OR COUNTIES SERVED: _____

5. TOTAL BUDGET OF THE ORGANIZATION: \$ _____

Sources of operating funds (% of total operating income)

Federal _____% Corporate Gifts _____%

State _____% Individuals _____%

City _____% Endowment Income _____%

Fees _____% United Way _____%

Foundations _____% Events _____%

Other _____% (explain) _____

6. PLEASE ATTACH A LIST OF OTHER GRANTS/CORPORATE DONATIONS PENDING OR RECEIVED IN LAST 24 MONTHS.

(Include name, amount received or pledged and year received)

7. PLEASE ATTACH A LIST OF BOARD MEMBERS.

8. PURPOSE OF REQUEST (Brief explanation must be provided in this space but you may also attach longer description)

9. AMOUNT OF REQUEST _____
(Requests over \$10,000 must include last audited financials and Project Budget)

Requesting Organization Signature

Date

For Foundation Use Only:

Date Received _____ 501(c)3 verified on ____/____/____ by _____

Entered into Gifts _____ Application Complete _____ Progress Report on File _____

Address/Contact Information Updated in Gifts _____

Acknowledgement on File _____ Disposition Date _____

Decline Letter Sent _____ Check # _____ Acceptance Letter Sent _____

Site Visit _____

Guidelines for all Giving Programs

Eligibility

Not-for-profit organizations may apply for funding from The Provident Bank Foundation (PBF) as long as they meet the following criteria:

- All organizations must be recognized by the IRS as 501(c)(3) organizations in order to receive funding under any of the programs offered by PBF – no exceptions (PBF uses Guidestar to ascertain this status).
- PBF does not provide to religious organizations, unless the organization can demonstrate to the satisfaction of PBF that the support will provide a benefit to the community as a whole and not solely benefit its religious membership or own religious community.
- PBF does not provide support to political organizations, including organizations that may be perceived as political or have portions of its program that are deemed political in nature by PBF.
- Organizations may only apply for funding once per calendar year.
- All communications and questions regarding PBF and PBF funding should be addressed directly with The Provident Bank Foundation.

Application Guidelines

- All funding requests require an application to be filled out in its entirety to be considered
- Please read and follow all instructions and deadlines carefully
- Ensure all applicable supporting materials are attached
- Applications for Mini-Grants Program must be submitted via on-line application system
- Applications for Grant Program can be obtained by contacting the Foundation
- Sponsorship material is sufficient as application
- Failure to follow directions may result in requests being denied
- PBF will accept applications up to 60 days prior to the applicable deadline, however applications may not be processed until after the deadline
- PBF will use its best efforts to communicate responses within 90 days after the applicable deadline

Grant Program – Over \$3,500 to \$15,000 maximum for 2012.

Mini-Grant Program – Smaller giving program up to \$3,500.

Sponsorship Program – Exclusively for events that will be sponsored by and attended by Foundation representatives.

Request for Proposals – Special grant program that will target a specific area, region, event, issue, etc. when available.

Grant Program

The Provident Bank Foundation's Grant program for 2012 allows you to apply for grants over \$3,500 with a maximum of \$15,000 for 2012. All 501(c)(3) organizations are eligible to apply as long as they meet all guidelines and have not received prior funding from The Provident Bank Foundation already in 2012. Organizations can apply quarterly corresponding with Foundation board meetings. Deadlines are as follows: January 1, April 1, July 1, and October 1. All organizations will be considered for all levels of giving and a determination will be made by the Foundation as to which level, if any, will be awarded. All requests require an application, which can be received by contacting the Foundation.

Examples of the types of grants for each Program Area are found below. This list is not all-inclusive. Please contact the Foundation if you have any questions about the program areas to which you intend to apply.

Community Enrichment: Museums, Festivals, Libraries, Hospitals (Capital/Structure), Parks/Playgrounds, Schools (Capital/Structure), Culture/Arts, Animal Shelters, Fire/Rescue/Police, Recreation Leagues.

Family Support and Youth Services: Affordable Housing, Job Readiness, Financial Literacy, Homeless Shelters, Food Pantries, Abuse Shelters, Independent Living, Soup Kitchens, Youth Programs/Camps, After-School Programs, Enrichment/Mentoring, Clubs/Street Alternatives.

Health and Human Services: Research, Prevention, Treatment Accessibility, Outreach, Screenings/Clinics, Mental Health, Hospice/Nursing Care, Eldercare.

Education: Scholarships, College Preparedness, Academic Pre K – 12, Curriculum, Class Trips, College/University expansion.

Mini-Grant Program

Applications are accepted on a rolling basis throughout the year until funding is capped by Region and/or Program Area. Click below to be taken to the mini-grant application. Turn-around time for disposition is 60 days.

Sponsorship Program

Sponsorships are available on a limited basis and are for the purpose of Foundation personnel to learn more about the organization it is sponsoring. Please send materials on a timely basis. A member of The Foundation will contact you if the Foundation plans on sponsoring/and or attending the event.

Request for Proposals

Available 2013.

990PF, PART XV - RESTRICTIONS OR LIMITATIONS ON AWARDS

GRANTS ARE MADE TO FURTHER COMMUNITY DEVELOPMENT AND EXPAND HOME OWNERSHIP OPPORTUNITIES IN THE COMMUNITY SERVED BY THE PROVIDENT BANK AND TO SUPPORT COMMUNITY ORGANIZATIONS THAT CONTRIBUTE TO THE QUALITY OF LIFE IN THE BANK'S COMMUNITY.

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
SEE ATTACHMENT 13A	NONE PUBLIC		1,365,200.

TOTAL CONTRIBUTIONS PAID 1,365,200.

Provident Bank Foundation Grant Report 2011

Payment Date	Payee Organization	Geographical Area Served	Amount	Request Project Title
12/21/2011	New Jersey Community Development Corporation 32 Spruce Street Paterson, NJ 07501	Passaic County	1,000	3rd Annual Golf Outing
11/28/2011	Boy Scouts of America 358 Patriots Path Council 222 Columbia Turnpike Florham Park, NJ 07932	Morris County	5,000	Spring Benefit
11/28/2011	New Jersey City University 2039 Kennedy Blvd Jersey City, NJ 07305-1597	Hudson County	1,000	Scholarship Benefit Dinner Honoring Ben Jones
11/28/2011	Sharing Network Foundation Inc 691 Central Ave. New Providence, NJ 07974	Union County	4,500	2011 Golf and Tennis Classic
11/28/2011	Friend of Jazz, Inc. 601 West 7th St Suite 5-J Plainfield, NJ 07060	Union County	1,000	To provide, live, interactive music enrichment programs to students
11/28/2011	Junior Achievement of New Jersey 4365 Route 1 South Princeton, NJ 08540	Middlesex County	10,000	Women's Future Leadership Forum
12/7/2011	Liberty Healthcare System Foundation 150 Warren Street 2nd Floor Jersey City, NJ 07302	Hudson County	5,000	Golf Sponsorship
11/28/2011	Big Brothers Big Sisters of Morris, Bergen, Passaic & Sussex, Inc. 1259 Route 46 East, Building 3 Parsippany, NJ 07054	Morris County	2,500	Provident Bank School-Based Mentoring Program
11/28/2011	Bloomfield College 229 Liberty Street Bloomfield, NJ 07003	Essex County	5,000	Provident Bank Endowed Scholarships
10/11/2011	Boys & Girls Club of Hawthorne, Inc. 150 Maitland Avenue Hawthorne, NJ 07506	Passaic County	2,500	Project Learn Program
11/28/2011	Concordia Learning Center 761 Summit Avenue Jersey City, NJ 07016	Hudson County	1,000	Supplement EIP for blind/visually impaired children
11/28/2011	County College of Morris Foundation 214 Center Grove Road Randolph, NJ 07869-2086	Morris County	10,000	New Media Center
11/28/2011	Embrace Kids Foundation 121 Somerset Street New	Middlesex	1,000	To eliminate language as a barrier to care for

	Brunswick, NJ 08901	County		patients	
11/28/2011	Employment Horizons 10 Ridgedale Avenue Cedar Knolls, NJ 07927	Morris County	1,000	Culinary Arts Training Program	
11/28/2011	Garden State Woman Education Foundation 210 Parker Road Long Valley, NJ 07853	Morris County	2,500	4 Year College Education Program	
10/11/2011	Harding Township School 34 Lee's Hill Road New Vernon, NJ 07976	Morris County	1,000	Integrate Technology into all Classrooms	
11/28/2011	Hoboken Dual Language Charter School 123 Jefferson Street Hoboken, NJ 07030	Hudson County	2,500	Construction of two classrooms to house 4th grade classes	
11/28/2011	Hudson Artists 896 Bergen Avenue Jersey City, NJ 07306	Hudson County	500	58th Annual Art Exhibit	
11/28/2011	Hudson County CASA 442 Hoboken Avenue Jersey City, NJ 07306	Hudson County	5,000	Enhance advocacy by supporting Case Supervisor.	
11/28/2011	Interfaith Food Pantry 540 A West Hanover Avenue Morristown, NJ 07960	Morris County	25,000	Complete Construction of the new IFP Warehouse and Distribution Center	
10/11/2011	Interfaith Neighbors Inc 810 Fourth Ave. Asbury Park, NJ 07712	Monmouth County	1,000	To sustain a mobile soup kitchen feeding the homeless.	
10/11/2011	Judith G. Wharton Music Center 60 Locust Avenue Berkely Heights, NJ 07922	Union County	7,500	Public School Visiting Artists Program	
11/28/2011	Mercer County Community College Foundation P.O. Box B Trenton, NJ 08690	Mercer County	5,000	Urban Pre- College Academy	
10/11/2011	Meridian Health Foundation 1345 Campus Parkway, Suite A2 Neptune, NJ 07753	Monmouth County	1,500	The Women Philanthropic Fund Event	
11/28/2011	More Than Me Foundation, Inc. 9 Hill Street Bernardsville, NJ 07924	Somerset County	2,500	Speaking Program Living More Than Me	
11/28/2011	Morris Educational Foundation Incorporated PO Box 1224 Morristown, NJ 07962 Morris	Morris County	2,500	Scholarship Fund in the name of Founder Steve Wiley	
11/28/2011	Morristown-Beard School 70 Whippany Road Morristown, NJ 07960	Morris County	2,500	Renovation of Wilkie Hall as a Technology Center	
	New Jersey Chamber of Commerce Foundation 216				

10/11/2011	W State Street Trenton, NJ 08608	Mercer County	5,000	Partners Investing in Nursing's Future
11/28/2011	Newark School of the Arts 89 Lincoln Park Newark, NJ 07102	Essex County	1,000	Financial aid for music for 34 weeks of music instruction.
11/28/2011	Northern New Jersey Council, B.S.A. 25 Ramapo Valley Road Oakland, NJ 07436	Bergen County	2,500	Scouting Programs and Services
11/28/2011	P.G. Chamber School 15 Halko Drive Cedar Knolls, NJ 07927	Morris County	3,500	Improving Developmental Outcomes for Young Children with Disabilities through Creative Arts
11/28/2011	Paterson Habitat for Humanity P.O. Box 2585 Paterson, NJ 07509	Passaic County	2,500	To build energy-efficient, affordable housing for low-income families in Paterson.
10/11/2011	Pro Arts 344 Grove Street PMB 190 Jersey City, NJ 07302	Hudson County	5,000	Artists Studio Tour
10/11/2011	Rebeka Vereia Foundation 148 65th Street West New York, NJ 07093	Hudson County	1,000	5K Run
11/28/2011	Roots and Wings Foundation 115 Route 46 West, Suite F-1000 Mountain Lakes, NJ 07046	Morris County	1,000	Educational Support Services
10/11/2011	Rothman Institute of Entrepreneurship, Fairleigh Dickinson University 285 Madison Avenue Madison, NJ 07940	Morris County	5,000	Veterans Launching Venture
10/11/2011	Saint Anne's Parish School 255 Congress Street Jersey City, NJ 07307	Hudson County	1,000	STEM Program
10/11/2011	Saint John's Evangelist Church 317 First St Dunellen, NJ 08812	Middlesex County	4,500	Support Church Run Activities
11/28/2011	Saint Vincent Academy 228 West Market St. Newark, NJ 07103 Essex	Essex County	1,000	To support our Emergency Student Aid Fund.
11/28/2011	Save Latin America, Inc. 138-39th Street Union City, NJ 07087	Hudson County	5,000	Financial Literacy Initiative
11/28/2011	The School for Children with Hidden Intelligence (SCHI) 812 East County Line Road Lakewood, NJ 08701	Ocean County	7,500	Transition Program

10/11/2011	Shelter Our Sisters 405 State Street Hackensack, NJ 07601	Bergen County	1,000	Agency's Emergency Shelter Program.
11/28/2011	Student Partner Alliance PO Box 566 Millburn, NJ 07041	Essex County	10,000	Scholarships to Support Disadvantaged Students
10/11/2011	Susan G. Komen Breast Cancer Foundation 2 Princess Rd Suite D Lawrenceville, NJ 08648	Mercer County	1,000	The Playing for The Pink Softball Tournament
10/11/2011	Sussex Avenue Home And School Association 125 Sussex Avenue Morristown, NJ 07960	Morris County	1,000	cultural arts programming for 2011-2012.
10/11/2011	Team Walker 316 Communipaw Avenue Jersey City, NJ 07304	Hudson County	3,500	Evening of Dreams
12/21/2011	Thomas Edison State College Foundation 101 West State Street Trenton, NJ 08608	Mercer County	2,000	Development and Implementation of a Human Patient Simulator Laboratory
10/11/2011	Tri-County Scholarship Fund 4 Century Drive Parsippany, NJ 07054	Passaic County	2,500	Scholarship Assistance to at risk , economically disadvantaged students grades K-12
10/11/2011	Trinitas Health Foundation P.O. Box 259 225 Williamson St Elizabeth, NJ 07207	Union County	1,300	Annual Golf Classic
10/11/2011	United Cerebral Palsy of Hudson County, Inc. 721 Broadway Bayonne, NJ 07002	Hudson County	500	Sponsor VIP Breakfast
11/28/2011	Visiting Homemaker Service of Hudson County, Inc. 586 Newark Avenue Jersey City, NJ 07306	Hudson County	1,000	To purchase basic equipment for the mobile eye screening service.
11/28/2011	Windmill Alliance 141 Broadway Bayonne, NJ 07002-2459	Hudson County	1,000	Support for our educational and financial literacy programs
10/11/2011	Morristown Medical Center Foundation 100 Madison Avenue PO Box 1956 Morristown, NJ 07962-1956	Morris County	7,500	The Family Enrichment Program
11/28/2011	YMCA of Western Monmouth County 470 East Freehold Road Freehold, NJ 07728	Monmouth County	2,500	Recreation program at the Freehold Borough YMCA Community Center
11/28/2011	YWCA of Central New Jersey, Inc. 232 East Front Street Plainfield, NJ 07060	Union County	2,500	Capital Repairs and Fitness Equipment

10/11/2011	The Keith E Neumann Foundation C/O Ralph G Tancredi Sr 303 Washington Ave Pine Beach, NJ 08741	Ocean County	1,500	support an event that collects food for local food bank
11/28/2011	Saint Peter's Prep 144 Grand Street Jersey City, NJ 07302	Hudson County	2,500	Scientific Equipment for the New Moriarty Science Center
9/13/2011	Big Brothers Big Sisters of Monmouth County 174 Main Street Eatontown, NJ 07724	Monmouth County	2,500	13th Annual Matching Smiles Gala
10/11/2011	Family Service of Morris County 62 Elm Street Morristown, NJ 07960	Morris County	3,500	Alzheimer's Focused Program
10/11/2011	Big Brothers Big Sisters of Mercer County 535 East Franklin Street Trenton, NJ 08610	Mercer County	1,000	To support Big Brothers Big Sisters youth mentoring programs.
10/11/2011	Communities of Faith For Housing Inc.d/b/a The Hoboken Shelter 300 Bloomfield St. Hoboken, NJ 07030	Hudson County	1,500	Creative Expression Workshops
10/11/2011	Interfaith Hospitality Network of Ocean County 253 Chestnut St. Toms River, NJ 08753	Ocean County	1,000	emergency shelter and other urgently needed services to a growing number of homeless families.
10/11/2011	Robert Wood Johnson University Hospital 865 Stone Street Rahway, NJ 07065-2797	Union County	7,500	Cardiac Catheterization Lab Upgrade
10/11/2011	SAGE Eldercare, Inc. 290 Broad Street Summit, NJ 07901	Union County	2,500	Operating Expenses
10/11/2011	Visiting Homemaker Home Health Aide Service Of Bergen County Inc 298 Union St. Hackensack, NJ 07601	Bergen County	1,000	Home care services for low income elderly and disabled people
8/8/2011	Robert Wood Johnson University Hospital Foundation 10 Plum Street; Suite 910 New Brunswick, NJ 08901	Middlesex County	4,000	2011 Golf Outing
8/8/2011	Somerset Medical Center Foundation 110 Rehill Avenue Somerville, NJ 08876-2598	Somerset County	18,000	Steeplechase Cancer Center/Golf Outing
8/8/2011	180, Turning Lives Around 1 Bethany Road Building 3, Suite 42 Hazlet, NJ 07730	Monmouth County	1,000	Sexual Violence Program

10/11/2011	Arthritis Foundation Northeast Region Inc 555 U.S. Highway One South Iselin, NJ 08830	Middlesex County	5,000	Sponsorship for the Arthritis Foundation's Health Summit: Journey to Wellness
8/8/2011	Boys And Girls Club Of Union Inc 1050 Jeanette Avenue Union, NJ 07083	Union County	1,000	General Programs
8/8/2011	The Center for Contemporary Art 2020 Burnt Mills Road Bedminster, NJ 07921	Somerset County	2,500	Afterschool and Weekend Programs
10/11/2011	Central NJ Council Boy Scouts 2245 US Highway 130 Suite 106 Dayton, NJ 08810	Middlesex County	2,500	Scoutreach for disadvantaged children
8/8/2011	Children's Specialized Hospital Foundation 150 New Providence Road Mountainside, NJ 07092	Union County	10,000	Therapy for brain injury patients
8/8/2011	Christopher and Dana Reeve Foundation 636 Morris Tpke STE 3A Short Hills, NJ 07078	Essex County	3,500	NueroRecovery Network
8/8/2011	East Brunswick Public Library Foundation 2 Jean Walling Civic Center East Brunswick, NJ 08816	Middlesex County	2,500	Computer Lab Expansion
10/11/2011	Easter Seals New Jersey 25 Kennedy Blvd, Suite 600 New Brunswick, NJ 08816	Middlesex County	5,000	Electronic Pallet Jack for the Raritan Valley Workshop
10/11/2011	Families of Spinal Muscular Atrophy PO Box 538 Medford, NJ 08055	Middlesex County	3,000	seed money for 2 FSMA fundraisers
8/8/2011	Girl Scouts of Northern New Jersey 95 Newark Pompton Turnpike Riverdale, NJ 07457	Morris County	2,500	Summer Programs
8/8/2011	The Girl Scouts of the Jersey Shore 242 Adelphia Rd. Farmingdale, NJ 07727 Monmouth and Ocean	Monmouth County	2,500	Annual Award Reception Gold Sponsorship
8/8/2011	Goodwill Industries of Greater NY & Northern NJ 4-21 27th Avenue Astoria, NY 11102	Hudson County	25,000	Goodwill Works: Strengthening Families Through Employment
10/11/2011	Housing and Neighborhood Development Services, Inc. (HANDS) 15 South Essex Ave. Orange, NJ 07050	Essex County	1,000	Support HANDS projects fueling development in the Valley Arts District
8/8/2011	Hyacinth AIDS 317 George Street, Suite 203 New Brunswick, NJ 08901	Middlesex County	1,000	Community Outreach Programs
	Immaculate Conception Seminary Breslin Fund for			

11/28/2011	Seminarians Advancement Division 457 Centre Street South Orange, NJ 07079	Essex County	1,000	2011-2012 Jr. MBA program at SHU.
8/8/2011	The Institute of Music for Children Inc. 780 Salem Avenue Elizabeth, NJ 07208	Union County	3,500	Friday Night Teen Arts Program
8/8/2011	Ironbound Community Corporation 179 Van Buren Street Newark, NJ 07103	Essex County	3,500	After-School academic and enrichment activities
10/11/2011	James F. Murray Public Elementary School #38 339 Stegman Parkway Jersey City, NJ 07305	Hudson County	1,000	Tickets to "Inspire Us Production of Sleeping Beauty Ballet"
8/8/2011	Lake Drive Educational Foundation 10 Lake Drive Mountain Lakes, NJ 07046	Morris County	3,500	Early Intervention Services for Infants and Toddlers
8/8/2011	Lupus Foundation of America PO Box 1184 Springfield, NJ 07081	Essex County	1,000	Systemic Lupus Erythematosus Self-Help Course
10/11/2011	Mendham Free Public Library 10 Hilltop Road Mendham, NJ 07945	Morris County	1,000	To establish an e-reader program to meet patron demand
8/8/2011	Miftaahul Uloom Academy 501 15 Street Union City, NJ 07087	Hudson County	5,000	Summer Community Program
8/8/2011	Muscular Dystrophy Association 25 East Spring Valley Avenue Suite 240 Maywood, NJ 07607	Bergen County	5,000	Operational Expenses for MDA Summer Camp
8/8/2011	Dental Lifeline Network New Jersey 25 Kennedy Blvd, Suite 400 East Brunswick, NJ 08816	Middlesex County	2,500	NJ Donated Dental Services
8/8/2011	Old Bridge Volunteer EMS P.O. Box 14 Old Bridge, NJ 08857	Middlesex County	3,000	Medical Services Equipment Replacement and Purchase Program
8/8/2011	Our House Foundation Inc 76 Floral Avenue Murray Hill, NJ 07974	Union County	4,000	Employment Program
8/8/2011	Raritan Bay Medical Center Foundation 471 Lawrie Street Perth Amboy, NJ 08861	Middlesex County	7,500	Employee Giving Program
8/8/2011	Saint Clare's Foundation 140 Diamond Spring Road Denville, NJ 07834	Morris County	7,500	Renovation of Emergency Department
10/11/2011	Schola Cantorum on Hudson PO Box 3914 Jersey City, NJ 07303	Hudson County	2,500	Community Engagement Program

8/8/2011	Sidewalk University 1737 Springfield Avenue Maplewood, NJ 07040	Essex County	1,000	2011 Summer Financial Literacy Camp
8/8/2011	Solutions Pregnancy And Health Center Inc 837 Broad St. Shrewsbury, NJ 07702-4201	Monmouth County	1,000	Womens Clinic Program
8/8/2011	Somerset Hills YMCA 140 Mt. Airy Road Basking Ridge, NJ 07920	Somerset County	5,000	LIVESTRONG at the YMCA
10/11/2011	Somerset Home for Temporarily Displaced Children 49 Brahma Ave. - PO Box 6871 Bridgewater, NJ 08807-0871	Somerset County	3,000	Visual and performing arts education program in Transitional Learning Center.
8/8/2011	South Amboy First Aid & Safety Squad Inc. PO Box 328 (Main & Thompson Sts) South Amboy, NJ 08879 Middlesex	Middlesex County	3,000	Three Stryker Power-Pro Ambulance Cots
8/8/2011	Star News Group/NJ Press Foundation c/o Star News Group 13 Broad Street Manasquan, NJ 08736	Monmouth County	1,200	Newspapers in Education Program
11/28/2011	Team Walker 316 Communipaw Avenue Jersey City, NJ 07304	Hudson County	76,000	Construction and furnishing of, and programming in The Team Walker Learning Center
8/8/2011	TJ Martell Foundation 96 Garfield Ave Madison, NJ 07940	Middlesex County	2,500	Walk a thon Madison
8/8/2011	Vantage Health System 2 Park Avenue Dumont, NJ 07628	Bergen County	1,000	Matching Program Grant
8/8/2011	Westfield Area YMCA 220 Clark Street Westfield, NJ 07090	Union County	2,500	Child Care Scholarships
8/8/2011	YMCA of Eastern Union County 135 Madison Ave. Elizabeth, NJ 07201	Union County	2,500	Youth and Teen Programs
8/8/2011	Court Appointed Special Advocates Of Ocean County Inc 34-38 Main Street Suite Toms River, NJ 08753	Ocean County	1,500	Volunteer Training
8/8/2011	Community Soup Kitchen 36 South Street Morristown, NJ 07960	Morris County	2,500	Community Program
	Jersey Battered Women Services P.O. Box 1437			

8/8/2011	Morristown, NJ 07962	Morris County	3,500	Community-based counseling	
8/8/2011	Monmouth County Arts Council 107 Monmouth Street Suite 3 Red Bank, NJ 07701	Monmouth County	2,500	MCAC's 40th Anniversary Community Arts Projects	
8/8/2011	New City Kids 240 Fairmount Avenue Jersey City, NJ 07306	Hudson County	4,000	Teen Life Internship Program	
8/8/2011	Newark Renaissance House Inc 50-56 Norfolk Street Newark, NJ 07107	Essex County	1,000	Academic tutoring and educational support	
8/8/2011	Project Linus NJ, Inc. 79 Jackson Street Keyport, NJ 07735	Monmouth County	1,500	Youth Volunteer Workshops	
8/8/2011	Restore Ministries PO Box 26 Elizabeth, NJ 07028	Union County	2,000	Expansion of the Homework Center	
8/8/2011	Saint Peter's University Hospital 254 Easton Ave. New Brunswick, NJ 08901	Middlesex County	5,000	Diabetes Clinic Support	
11/28/2011	Somerset Valley YMCA 2 Green Street Somerville, NJ 08876	Morris County	5,000	Strong Kids Campaign	
8/8/2011	The Summit Area YMCA 490 Morris Avenue Summit, NJ 07901	Union County	2,500	Achievers Program: college prep	
8/8/2011	Trinitas Health Foundation P.O. Box 259 225 Williamson St Elizabeth, NJ 07207	Union County	7,500	Electronic Medical Records Project	
10/11/2011	Center in Asbury Park 806 Third Ave Asbury Park, NJ 07712	Monmouth County	5,000	To Provide a Safe Environment for the Residents of Center House	
8/8/2011	New Jersey Seeds 494 Broad Street Newark, NJ 07102	Essex County	20,000	Scholars Program	
8/8/2011	Alzheimer's Association 400 Morris Avenue Suite 251 Denville, NJ 07834	Morris County	10,000	2011 Walk to End Alzheimer's	
6/2/2011	Brain Injury Association of New Jersey 825 Georges Rd, 2nd Fl North Brunswick, NJ 08902	Middlesex County	5,000	Hiring a Fundraising Professional	
8/8/2011	Greater Newark Housing Partnership 275 Chestnut Street Newark, NJ 07105	Essex County	3,500	Affordable housing development	
8/8/2011	Women Build III, Habitat for Humanity Newark 298 South Orange Avenue Newark, NJ 07042	Essex County	2,500	Affordable Housing Build (11-houses)	

8/8/2011	Emmanuel Cancer Foundation Inc 1833 Front Street Scotch Plains, NJ 07076	Union County	1,000	Financial Assistance Fund for Families Facing Pediatric Cancer
6/7/2011	Saint Barnabas Health Care System Foundation 95 Old Short Hills Road West Orange, NJ 07052	Essex County	6,000	Clinical Nurse Residency Program
6/2/2011	Family Planning Center Of Ocean County Inc 290 River Avenue Lakewood, NJ 08701	Ocean County	1,000	Cancer Health Education Creating Knowledge (CHECK) Program
5/26/2011	Felician College 223 Montross Avenue Rutherford, NJ 07070	Bergen County	50,000	Shaping The Future Campaign 2008
8/8/2011	Housing Partnership 2 East Blackwell Street Suite 12 Dover, NJ 07801	Morris County	5,000	Home buyer education
6/2/2011	Rebeka Vereia Foundation 148 65th Street West New York, NJ 07093	Hudson County	3,500	Annual Symposium and Gala
5/26/2011	Jefferson Elementary School PTA 35 Cornhollow Road Succasunna, NJ 07852	Morris County	700	Support 4th Grade Field Trip
5/26/2011	Central New Jersey Chapter Of The National Black MBA Association Inc PO BOX 28023 Newark, NJ 07101	Essex County	1,000	Leadership development program
5/26/2011	Freehold Township High School 281 Elton- Adelphia Road Freehold, NJ 07728-8021	Monmouth County	1,000	Novielli Scholarship
5/26/2011	American Cancer Society 986 S Springfield Ave Springfield, NJ 07081	Union County	10,000	Day of Hope Golf Outing
5/26/2011	Children on the Green 50 Park Place Morristown, NJ 07960	Morris County	1,000	Shelter Slot program
5/26/2011	Diocese Of New Jersey c/o Grace Episcopal Church 600 Cleveland Avenue Plainfield, NJ 07060	Middlesex County	1,000	Provide meals to local Spanish-speaking residents.
5/26/2011	Greater Newark Conservancy 32 Prince Street Newark, NJ 07103	Essex County	3,000	Community Greening Program.
5/26/2011	Main Street Counseling 8 Marcella Avenue West Orange, NJ 07052	Essex County	5,000	School based counseling program
5/26/2011	Marist High School 1241 Kennedy Boulevard	Hudson County	5,000	Tuition Assistance Program

	Bayonne, NJ 07002				
5/26/2011	Project Live 465-475 Broadway Newark, NJ 07104	Essex County	2,500	furniture for a supportive housing 12-unit apartment building	
5/26/2011	Special Olympics New Jersey 3 Princess Rd. Lawrenceville, NJ 08648	Mercer County	5,000	Programs for developmentally disabled	
8/8/2011	Arc of Hudson County 405-409 36th Street Union City, NJ 07087	Hudson County	2,500	"Step Up For The Arc Walk 2011"	
5/26/2011	The Simuel Whitfield Simmons Organization 20 Douglas Avenue Somerset, NJ 08873	Somerset County	1,000	Vision Without Boundaries	
5/26/2011	Visiting Nurse Association 175 South St Morristown, NJ 07960	Morris County	5,000	14th Annual Benefit Gala	
5/5/2011	Morris Canal Redevelopment Area CDC 360 Communipaw Avenue Jersey City, NJ 07304	Hudson County	5,000	Operating Support and Support for Neighborhood Strategic Planning	
5/26/2011	Community Resource Council P.O.Box 443 Hackensack, NJ 07601	Bergen County	1,500	Bullying Program	
5/26/2011	Metuchen Edison Woodbridge YMCA 9 Calvin Place Metuchen, NJ 08840 Middlesex	Middlesex County	20,000	Edison YMCA Expansion	
5/26/2011	Port Reading First Aid Squad 916 West Ave Port Reading, NJ 07064	Middlesex County	5,000	General Operating Expense	
5/26/2011	Community Children's Museum 77 East Blackwell Street Dover, NJ 07801	Morris County	5,000	Wonders of the Honey Bee Exhibit Field Trips	
5/26/2011	Community Options, Inc. 16 Farber Road Princeton, NJ 08540	Mercer County	1,000	Those with disabilities who are transitioning from the Vineland Disabilities Center	
5/26/2011	Cystic Fibrosis Foundation 2 University Plaza, Suite 312 Hackensack, NJ 07601	Bergen County	1,000	Support Great Strides Walkathon	
5/26/2011	Diney Goldsmith Wellness Center 613 Hope Road Eatontown, NJ 07724	Monmouth County	10,000	Educational Networking Program	
5/26/2011	EIES of New Jersey PO Box 411 59 Scotland Road South Orange, NJ 07079	Essex County	1,000	Provide special radios for visually impaired	
	Harrison High School Project Graduation				

5/26/2011	Committee 800 Hamilton Street Harrison, NJ 07029	Hudson County	1,000	Drug Free Graduation Venue
5/26/2011	Monmouth Park Charity Foundation 175 Oceanport Avenue Oceanport, NJ 07757	Monmouth County	10,000	2011 Social Service Goals
5/26/2011	Newark Public Radio Inc 54 Park Place Newark, NJ 07102	Essex County	1,000	Kids Jazz Concert Series
5/26/2011	National Multiple Sclerosis Society 1 Kalisa Way, Suite 205 Paramus, NJ 07652	Bergen County	50,000	Musical Moment Event
8/8/2011	Pajama Program NJ Chapter: 105 Parkview Terrace HQ: 34 East 39th St., Ste B, NY, NY 10016 Lincroft, NJ 07738	Monmouth County	1,000	Pajama and Book Program
5/26/2011	Rider University 2083 Lawrenceville Road Lawrenceville, NJ 08948	Mercer County	2,000	"Minding Our Business," a 14 year old community outreach program
5/26/2011	Salvation Army C/O Ronald J. Yuhas 4 Gary Rd POB 3170 Union, NJ 07083	Union County	5,000	Care House Transitional Housing Program.
5/26/2011	Simpson Baber Foundation P.O. Box 182 Bayonne, NJ 07002	Hudson County	2,500	Early Intervention Services for Children with Autism
5/26/2011	Summit Speech School 705 Central Avenue New Providence, NJ 07974	Union County	2,500	Parent/Infant Program
5/26/2011	Visiting Homemaker Service of Passaic County, Inc. 2 Market Street Paterson, NJ 07501	Passaic County	2,500	Education and Monitoring Program
5/26/2011	Youth and Family Counseling Service Inc 233 Prospect Street Westfield, NJ 07090	Union County	1,000	To support critical mental health outreach and counseling
5/26/2011	Catholic Charities Arch Diocese of Trenton Providence House P.O. Box 414 Whiting, NJ 08759	Mercer County	2,000	Outreach Counseling Program
5/26/2011	Essex County College Foundation 303 University Avenue Newark, NJ 07102	Essex County	25,000	Endowment
5/26/2011	All Saints Community Service and Development Corporation 610 Jackson Street Hoboken, NJ 07030	Hudson County	7,500	Jubilee Children's Program
5/26/2011	Bayonne Board of Education 669 Avenue A Bayonne, NJ 07002	Hudson County	9,000	Proyecto Science Program

5/26/2011	Big Brothers Big Sisters of Monmouth County 174 Main Street Eatontown, NJ 07724	Monmouth County	12,000	Support Expansion to Middlesex County
5/26/2011	Coastal Habitat for Humanity 200 Highway 71, Suite 3 Spring Lake Heights, NJ 07762	Monmouth County	3,500	Neighborhood Revitalization
5/26/2011	Collier Services DBA Collier Youth Services 160 Conover Road PO Box 300 Wickatunk, NJ 07765-0300	Monmouth County	7,500	Service Learning Program
5/26/2011	Comfort Zone Camp 110 B Meadowlands Pkwy, Suite 301 Secaucus, NJ 07094	Hudson County	1,000	Scholarships for 3-day Weekend Bereavement Camp
6/2/2011	Community Medical Center 99 Highway 37 West Toms River, NJ 08755	Ocean County	1,000	Pet Therapy for Cancer Patients Program
5/26/2011	Court Appointed Special Advocates of Morris and Sussex PO Box 264 Morristown, NJ 07963	Morris County	2,500	Educational and Medical Advocacy Training
5/26/2011	Covenant House of New Jersey 330 Washington St Newark, NJ 07102	Essex County	5,000	To improve health care access for medically underserved homeless, runaway, and street youth.
5/26/2011	Crohn's & Colitis Foundation of America-NJ Chapter 45 Wilson Ave. Manalapan, NJ 07726	Monmouth County	1,000	Camp Oasis Program
5/26/2011	Drew University 36 Madison Avenue Madison, NJ 07940	Morris County	10,000	The Drew Summer College for Newark's West Side HS Students
5/26/2011	Elijah's Promise 211 Livingston Ave. New Brunswick, NJ 08901	Middlesex County	2,000	Purchase Steam Kettle for Promise Jobs Culinary School
5/26/2011	Elizabeth Coalition to House the Homeless 118 Division St Elizabeth, NJ 07201	Union County	2,000	Emergency Aid for Homeless Families
5/26/2011	Episcopal Community Development, Inc. 620 Clinton Avenue Newark, NJ 07108	Essex County	7,500	To add another foreclosure counselor to staff
5/26/2011	Eva's Village 393 Main Street Paterson, NJ 07501-2815	Passaic County	5,000	Feeds 1,200 meals/day
5/26/2011	First Choice Women's Resource Centers 82 Speedwell Avenue Morristown, NJ 07960	Morris County	1,000	Earn While You Learn Parenting and Life-Skills Program

5/26/2011	Girl Scouts Heart of New Jersey 120 Valley Road Montclair, NJ 07042	Essex County	10,000	ESTEEM Program
5/26/2011	Homeshaaring, Inc. 120 Finderne Avenue Bridgewater, NJ 08807	Somerset County	2,500	Outreach Program
5/26/2011	Interfaith Council for Homeless Families PO Box 1494 13 Martin Luther King Ave. Morristown, NJ 07962	Morris County	5,000	Cover cost for Case Management Services
5/26/2011	Interfaith Hospitality Network for the Homeless in Essex County 46 Park Street Montclair, NJ 07042	Essex County	2,500	Funding for expansion of operations for Family Service and Resource Center
5/26/2011	The Intersect Fund 109 Church Street New Brunswick, NJ 08901	Middlesex County	5,000	Eight Week Business Owners Program
5/26/2011	JFK Medical Center Foundation 80 James Street, 2nd Floor Edison, NJ 08820	Middlesex County	1,000	Emergency Pavillion Expansion
5/26/2011	Metropolitan YMCA of the Oranges 139 East McClellan Avenue Livingston, NJ 07030	Essex County	2,500	Strong Kids Campaign
5/26/2011	Midland School P. O. Box 5026 North Branch, NJ 08876	Somerset County	1,000	Student Respite Program
5/26/2011	Morris Habitat for Humanity 102 Iron Mountain Road Suite H Mine Hill, NJ 07803	Morris County	10,000	The Summit Interfaith & Community Build project
5/26/2011	New Jersey After 3, Inc. 391 George Street 2nd Floor New Brunswick, NJ 08901	Middlesex County	10,000	Support to expand learning time
5/26/2011	New Jersey City University 2039 Kennedy Blvd Jersey City, NJ 07305-1597	Hudson County	2,500	NJCU Jazz Ensemble
5/26/2011	North Plainfield Volunteer Rescue Squad 334 Somerset St North Plainfield, NJ 07060	Somerset County	5,000	To purchase a new ambulance in conjunction with a current federal grant program.
5/26/2011	Oiada International 191 Central Avenue Newark, NJ 07103	Essex County	7,500	To Expand Telepresence Program
5/26/2011	Palisades Emergency Residence Corp (PERC) 108 36th Street Union City, NJ 07087	Hudson County	5,000	Project Open Doors
5/26/2011	Partners for Women and Justice 60 S. Fullerton Ave.	Essex County	2,500	Domestic Violence Pro Bono Representation

	#211 Montclair, NJ 07042			Program
5/26/2011	Playwrights Theatre of New Jersey PO Box 1295 Madison, NJ 07940	Morris County	1,000	The New Jersey Writers Project Special and Local Initiatives
5/26/2011	Police Unity Tour P.O Box 528 Florham Park, NJ 07932	Morris County	2,000	A donation to support the Police Unity Tour
5/26/2011	Rising Tide Capital, Inc. 348 Martin Luther King Drive Jersey City, NJ 07305	Hudson County	15,000	Year-Round Microenterprise Development Program
5/26/2011	Sharing Network Foundation Inc 691 Central Ave. New Providence, NJ 07974	Union County	2,500	Outreach Programs
5/26/2011	Sigma Community Enrichment Initiative, Inc P.O. Box 158 Orange, NJ Orange, NJ 07051	Essex County	1,000	Mentoring program.
5/26/2011	Saint Joseph's Seniors Home One St. Joseph's Terrace Woodbridge, NJ 07095	Middlesex County	2,500	General Operating Support
5/26/2011	Suits For Success 187 Brunswick Street Jersey City, NJ 07302	Hudson County	15,000	To enhance and upgrade career transformation center
5/26/2011	Volunteer Center of Bergen County 64 Passaic Street Hackensack, NJ 07601	Bergen County	7,500	Chore Service Program
5/26/2011	William Paterson University Foundation 300 Pompton Road Wayne, NJ 07470-2103	Passaic County	7,500	Wealth Management Program for High School Students
5/26/2011	Winston School 30 East Lane Short Hills, NJ 07078	Essex County	1,000	Winston Speaker Series.
5/26/2011	Women Helping Women 224 Main Street Metuchen, NJ 08840	Middlesex County	8,000	Individual, Couple & Family Therapy program
5/26/2011	Your Grandmothers Cupboard Roslyn Plaza 137 A Route 37 W Toms River, NJ 08755	Ocean County	1,000	Underwrite Delivery Services program
5/26/2011	Youth Education And Transition Services Inc PO Box 833 Heightstown, NJ 08520	Mercer County	2,000	Charting the Course Program for High Risk Youth
5/26/2011	YWCA Eastern Union County 1131 East Jersey Street Elizabeth, NJ 07201	Union County	2,500	Education, Outreach and prevention Program
5/26/2011	Zoe's Place 519 Sagamore Avenue Teaneck, NJ 07666	Bergen County	2,500	Social Enterprise

3/1/2011	United Cerebral Palsy of Hudson County, Inc. 721 Broadway Bayonne, NJ 07002	Hudson County	1,000	To receive corporate support for our "Do Not Attend Event"
2/18/2011	200 Club of Middlesex County PO Box 387 Woodbridge, NJ 07095	Middlesex County	7,500	Scholarships for dependents of Public Safety Officers
2/18/2011	Affordable Housing Alliance 59 Broad Street Eatontown, NJ 07724	Monmouth County	5,000	General Support to develop and construct affordable housing
2/17/2011	American Red Cross- Colonial Crossroads Chapter 695 Springfield Ave Summit, NJ 07901	Union County	1,000	Meals on Wheels/Transportation
2/17/2011	Arthritis Foundation 555 US Highway 1 Suite 320 Iselin, NJ 08830	Middlesex County	5,000	Camp CHAT
2/17/2011	Arts Unbound 544 Freeman St Orange, NJ 07050	Essex County	1,000	Pilot Series of Art Classes ages 4-5 living with Autism
2/17/2011	Bergen Community College Foundation 400 Paramus Rd Paramus, NJ 07652	Bergen County	5,000	Literary Arts Series Author
2/17/2011	Bergen Performing Arts Center 30 North Van Brunt Street Englewood, NJ 07631	Bergen County	5,000	To Expand Arts Education and Community Outreach Program
2/17/2011	The Children's Home 243 Pine Street Mount Holly, NJ 08060	Mercer County	1,000	Life-Skills Training Program.
2/17/2011	Community Access Unlimited 80 West Grand Street Elizabeth, NJ 07202-1447	Union County	5,000	CAU recreation Program
2/17/2011	Community Hope, Inc. 199 Pomeroy Road Parsippany, NJ 07054	Morris County	5,000	Affordable Housing for Individuals w/ Special Needs
2/17/2011	County College of Morris Foundation 214 Center Grove Road Randolph, NJ 07869-2086	Morris County	5,000	Summer Academy Program
2/17/2011	County of Hudson/Summer Youth Employment Program 583 Newark Avenue 1st Floor Jersey City, NJ 07306	Hudson County	10,000	Summer Youth Employment Program
2/17/2011	Court Appointed Special Advocates of New Jersey 945 West State Street Trenton, NJ 08618	Mercer County	1,000	Volunteer Outreach
2/17/2011	Daisy Association 350 Dunhams Corner Road East	Middlesex	1,000	Provide a recreation program for people

	Brunswick, NJ 08816	County		with disabilities
2/17/2011	Dreamcatcher Repertory Theatre The Baird 5 Mead Street South Orange, NJ 07079 Essex	Essex County	1,000	2010-2011 Performances
2/17/2011	East Brunswick Education Foundation 760 Route 18 East Brunswick, NJ 08816	Middlesex County	1,000	Innovative Instructional Program
4/22/2011	Greater Life, Inc P.O. Box 8447 Newark, NJ 07108	Essex County	5,000	"Kidstitute" After School Education Program
5/12/2011	Greenville American Recreational Association 233 Garfield Ave Jersey City, NJ 07305	Hudson County	2,000	Underwrite player costs for innercity baseball team
2/17/2011	Hamilton Young Mens Christian Association 1315 Whitehorse-Mercerville Road Hamilton, NJ 08619	Mercer County	1,000	"Strong Communities Campaign"
2/17/2011	Hudson School 601 Park Avenue Hoboken, NJ 07030	Hudson County	1,000	Scholarship Program
2/17/2011	I-Am Massage Therapy & Skin Care Clinic 114 Bergen Ave Waldwick, NJ, NJ 07463	Bergen County	1,000	Massage and Esthetic Specialist Training for visually impaired and deaf
2/17/2011	Link Community School 120 Livingston Street Newark, NJ 07103	Essex County	5,000	Academic Program
2/17/2011	Madison Athletic Foundation P.O Box 195 Madison, NJ 07940	Morris County	7,500	ArtificialTurf Complex
2/17/2011	McCarter Theatre Center 91 University Place Princeton, NJ 08540	Mercer County	1,000	To provide support for McCarter's artistic, education, and outreach programs for the 2010-2011 season
2/17/2011	Medical Missions For Children Inc 35 Getty Ave, Building 400 Paterson, NJ 07503	Passaic County	1,000	To sponsor one Giggles performance in the Giggles Children's Theater at St. Joseph's Medical Center
2/17/2011	Mendham Area Senior Housing Corporation One Heritage Manor Drive Mendham, NJ 07945 Morris	Morris County	5,000	Teleheath Cabin (Large Kiosk)
2/17/2011	Mercer Street Friends 151 Mercer Street Trenton, NJ 08611	Mercer County	1,000	Youth Services Program (YSP)
2/17/2011	Monmouth University 400 Cedar Avenue West	Monmouth	5,000	Supplemental Instruction Program

	Long Branch, NJ 07766 Monmouth	County		
2/17/2011	Mount Olive Baptist Church 400 Arlington Ave Jersey City, NJ 07304	Hudson County	1,500	Education Projects for Children
2/17/2011	Music At St. Mary's 256 Augusta St. South Amboy, NJ 08879 Middlesex	Middlesex County	1,000	Mozart and Beethoven Concert
2/17/2011	New Jersey Community Development Corporation 32 Spruce Street Paterson, NJ 07501	Passaic County	5,000	General Operation
2/17/2011	New Jersey Hall of Fame 4 Ridge Road Lebanon, NJ 08833	Middlesex County	10,000	Mobile Museum
2/17/2011	New Jersey Sparks 371 E. 27th St Apt 2 Paterson, NJ 07514	Passaic County	1,000	General Operation
2/17/2011	Newark Emergency Service For Families, Inc. 982 Broad Street Newark, NJ 07102	Essex County	1,000	Case Manager Salary
2/17/2011	NJ Leep Inc Seton hall Law School 1 Newark Center Newark, NJ 07102	Essex County	7,500	College Bound Program
4/7/2011	Palisades Medical Center Foundation 7600 River Road North Bergen, NJ 07047	Hudson County	5,000	Community Outreach Program
2/17/2011	Point Pleasant First Aid & Emergency Squad 611 Laurel Ave PO Box 1744 Pt Pleasant Beach NJ 08742 Pt Pleasant Beach, NJ 08742	Ocean County	1,000	CPR/AED training program
2/17/2011	Riverview Medical Center Foundation 1345 Campus Parkway Suite A2 Neptune, NJ 07753	Monmouth County	2,500	RMC's Art Therapy Program
2/17/2011	Robert Wood Johnson University Hospital Foundation 10 Plum Street; Suite 910 New Brunswick, NJ 08901	Middlesex County	15,000	Expand EP labs and Stereotaxis labs
2/17/2011	Roosevelt First Aid Squad 33 North Rochdale Ave Roosevelt, NJ 08555	Monmouth County	1,000	To purchase 18 sets of personal protective equipments
2/17/2011	Somerset County Coalition on Affordable Housing 600 First Avenue Suite 3 Raritan, NJ 08869	Somerset County	5,000	Financial Literacy Counseling
2/17/2011	South Orange Performing Arts Center (SOPAC) 1	Essex County	1,000	Artworks Program

	SOPAC Way South Orange, NJ 07079				
2/17/2011	Student Partner Alliance PO Box 566 Millburn, NJ 07041	Essex County	5,000	Scholarship to Support 15 Disadvantage Students	
2/17/2011	Visiting Nurse Association of Central Jersey 176 Riverside Avenue Red Bank, NJ 07712	Monmouth County	5,000	Nurse Practitioner Service Program	
2/17/2011	Washington Park Little League 3 Charles Street Jersey City, NJ 07307	Hudson County	5,000	Purchase of Safety Equipment and Baseball Equipment	
2/17/2011	Arc of Monmouth County, Inc The Arc of Monmouth, Inc. 1158 Wayside Road Tinton Falls, NJ 07712	Monmouth County	1,000	General Programs	
2/17/2011	ARCO Ensemble, Inc. PO Box 522 Woodland Park, NJ 07424	Union County	1,000	Two music performances.. Kean University and Little Falls.	
2/17/2011	Art House Production Inc. Hamilton Square 1 McWilliams Place, 6th Floor Jersey City, NJ 07302	Hudson County	1,000	JC Friday's Art Festival	
2/17/2011	Arts Council of the Morris Area 14 Maple Avenue, Suite 301 Morristown, NJ 07882	Morris County	5,000	General operating support	
2/17/2011	Catholic Youth Organization of Mercer County 920 South Broad St Trenton, NJ 08611	Mercer County	1,000	CYO's Trenton Center After School Program (ASP) Tutoring Services	
2/17/2011	Center For Hope Hospice Inc 1900 Raritan Road Scotch Plains, NJ 07076	Union County	5,000	General Hospice Intake	
2/17/2011	Community Lighthouse Inc 1133 East County Line Road Lakewood, NJ 08701	Ocean County	1,000	Food & Clothing Pantry Expansion Project	
2/17/2011	Continuo Arts Foundation Inc 290 Springfield Ave. Westfield, NJ 07090	Union County	1,000	Membership Scholarships	
2/17/2011	Friends of the Frelinghuysen Arboretum PO BOX 1295 Morristown, NJ 07962	Morris County	2,500	Cell Phone Tours	
2/17/2011	Greater Newark Holiday Fund P.O. Box 408 Navesink, NJ 07752	Essex County	5,000	2011 Campaign	
2/17/2011	Jersey Shore Animal Center 185 Brick Boulevard Brick, NJ 08723	Ocean County	1,000	On-line pet adoption application	

2/17/2011	March Of Dimes Foundation 20 Chapin Road, Unit 1010 P.O. Box 642 Pine Brook, NJ 07058	Morris County	5,000	Support the "Close to Me" Kangaroo Care Program within the Neonatal Intensive Care Unit.
2/17/2011	Making It Possible to end Homelessness 60 Clif Prescod Lane Edison, NJ 08817	Middlesex County	10,000	Mental Health Program
2/17/2011	Newark Museum 49 Washington Street Newark, NJ 07102	Essex County	5,000	Pan Asian Curriculum Project
5/26/2011	New Jersey Roadrunners, Inc. 2001 Route 46, Suite 510 Parsippany, NJ 07054	Union County	5,000	Program Support
2/17/2011	South Street Theatre Company/Community Theater 100 South Street Morristown, NJ 07960	Morris County	7,500	2010-2011 Arts Education and Outreach Program
2/17/2011	Spark Friends of Riverbank Park 272 Walnut #7 Newark, NJ 07105	Essex County	1,000	Riverbank Park Community Learning Program
2/17/2011	Macculloch Hall Historical Museum 45 Macculloch Ave Morristown, NJ 07960	Morris County	2,500	1810 Bicentennial Event
2/17/2011	Partnership In Philanthropy (PIP) 205 Main Street Chatham, NJ 07928	Morris County	1,000	Consultancy
2/17/2011	Shakespeare Theatre of New Jersey 36 Madison Avenue Madison, NJ 07940	Morris County	5,000	Touring Program Shakespeare LIVE! 2011
2/17/2011	State Theatre Regional Arts Center 15 Livingston Avenue New Brunswick, NJ 08901	Middlesex County	10,000	Milk & Cookies Series
2/18/2011	Algonquin Arts 173 Main Street Manasquan, NJ 08736	Monmouth County	1,000	Acting Studio Program
2/17/2011	American Red Cross-Jersey Coast Chapter 1540 West Park Avenue, PO Box 131 Tinton Falls, NJ 07724-0131	Monmouth County	1,000	Lifeline Services
2/17/2011	Art in the Atrium PO Box 9158 Morristown, NJ 07963-9158	Morris County	5,000	Exhibit for Tours
2/17/2011	Arts Council of Princeton 102 Witherspoon St Princeton, NJ 08542-3204	Mercer County	5,000	General Operations

2/17/2011	Arts Guild of Rahway Inc. 1670 Irving Street Rahway, NJ 07065	Union County	1,000	Art Education Program
2/17/2011	Carolyn Dorfman Dance Company 2780 Morris Ave., Suite 1A Union, NJ 07083	Union County	1,000	Two Interactive Narrative Performances
2/17/2011	Court Appointed Special Advocates of Middlesex County, Inc 409 Joyce Kilmer Ave Room 202 New Brunswick, NJ 08901	Middlesex County	1,000	Employ Part Time Case Supervisor
2/17/2011	Dan Finn Classic, Inc. 113 Melrose Avenue North Arlington, N. J. 07031, NJ 07031	Bergen County	2,500	Dan Finn Classic - 1/15/2011
2/17/2011	Discovery Orchestra 50 Mt. Bethel Road PO Box 4064 Warren, NJ 07059	Somerset County	5,000	General Operating Support
2/17/2011	Hoboken Historic Museum P.O. Box 3296 Hoboken, NJ 07030	Hudson County	1,000	2011 A Sweet History of Hoboken Exhibit
2/17/2011	Hudson County CASA 442 Hoboken Avenue Jersey City, NJ 07306	Hudson County	5,000	Funding Case Supervisor Position
2/17/2011	Jazz House Kids, Inc. 623 Eagle Rock Ave, Suite 118 West Orange, NJ 07052	Essex County	2,500	Jazz for Generations
2/17/2011	Josephine's Place 622 Elizabeth Ave Elizabeth, NJ 07206	Union County	5,000	General Operation
2/17/2011	Junior League of Monmouth County PO Box 109 Rumson, NJ 07760	Monmouth County	1,000	Life Skill's Program
2/17/2011	Kean University Foundation 1000 Morris Avenue Union, NJ 07083	Union County	1,000	Premiere Stages Festival
2/17/2011	Liberty Science Center 251 Phillip Street Liberty State Park Jersey City, NJ 07305-4600	Hudson County	12,000	Partners in Science Program
2/17/2011	Literacy Volunteers of Morris County 10 Pine Street Morristown, NJ 07960	Morris County	1,000	Adult Literacy Program
2/17/2011	Little Kids Rock Inc. 632 Pompton Ave #2 Cedar Grove, NJ 07009	Essex County	1,000	Two Day Training Work Shop for LKR Teachers
2/17/2011	Madison Arts & Culture Alliance P.O. Box 1295	Morris County	1,000	Implement New Strategic Plan

	Madison, NJ 07940				
2/17/2011	Mile Square Theatre 720 Monroe Street #E202 Hoboken, NJ 07030	Hudson County	5,000	The Garden of Rikki Tikki Tavi	
2/17/2011	Montclair Art Museum 3 South Mountain Avenue Montclair, NJ 07042	Essex County	10,000	School Tours and Transportation	
2/17/2011	New Jersey Performing Arts Center (NJPAC) 1 Center Street Newark, NJ 07102	Essex County	10,000	In School Residencies	
2/17/2011	New Jersey Symphony Orchestra 60 Park Place, 9th Floor Newark, NJ 07102	Essex County	1,000	2010-11 Early String Program	
2/17/2011	New Jersey Theatre Alliance 8 Marcella Avenue West Orange, NJ 07052	Essex County	2,500	2011 Programs and Services	
2/17/2011	Paper Mill Play House Brookside Drive Millburn, NJ 07041	Essex County	7,500	Adopt-A -School Project	
2/17/2011	Roseville Sports Group 532 North 7th Street Newark, NJ 07107	Essex County	1,000	Improve Quality of Recreation Programs	
2/17/2011	Roxbury Arts Alliance Inc. P.O. Box 327 Ledgewood, NJ 07852	Morris County	1,000	Musical/Theatrical Series	
2/17/2011	YMCA of Plainfield 518 Watchung Avenue Plainfield, NJ 07060	Union County	1,000	Expansion of Youth Development Center	

Grand Total (310 Items) \$ 1,365,200

FORM 990PF, PART XV - CONTRIBUTIONS APPROVED FOR FUTURE PAYMENT

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND		PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
	FOUNDATION	STATUS OF RECIPIENT		
SEE ATTACHMENT 14A	NONE	PUBLIC		100,000.
TOTAL CONTRIBUTIONS APPROVED				<u>100,000.</u>

Multi-Year Pledge Report

The Provident Bank Foundation

12/31/2011

Organization Legal Name		Grant		Paid		Scheduled Payments			Remaining						
Grant Total and Term (In Months)		Total		Prior Years		YTD		2011		2012		2013		Balance	
Request ID/Ref. Num.															
<u>2007</u>															
New Jersey Seeds, Inc. Newark, NJ		\$100,000.00		\$80,000.00		\$20,000.00		\$0.00		\$0.00		\$0.00		\$0.00	
Awarded \$100,000 over 60 months <i>Scholars Program</i>															
215/Multi-Year Pledge															
Total 2007 (1 item)		\$100,000.00		\$80,000.00		\$20,000.00		\$0.00		\$0.00		\$0.00			
<u>2008</u>															
Essex County College Foundation Newark, NJ		\$100,000.00		\$75,000.00		\$25,000.00		\$0.00		\$0.00		\$0.00		\$0.00	
Awarded \$100,000 over 12 months <i>Endowment</i>															
1417/MYP, K. McMullen															
Felician College Rutherford, NJ		\$200,000.00		\$50,000.00		\$50,000.00		\$0.00		\$50,000.00		\$50,000.00		\$0.00	
Awarded \$200,000 over 60 months <i>Shaping The Future Campaign 2008</i>															
1770/MYP M. Romano															
Total 2008 (2 items)		\$300,000.00		\$125,000.00		\$75,000.00		\$0.00		\$50,000.00		\$50,000.00		\$0.00	
<u>2009</u>															

Organization Legal Name	Grant	Paid	Paid	Scheduled Payments			Remaining
Grant Total and Term (In Months)	Total	Prior Years	YTD	2011	2012	2013	Balance
Request ID/Ref. Num.							

State Theatre Regional Arts Center at New Brunswick, Inc.	\$30,000 00	\$20,000 00	\$10,000 00	\$0 00	\$0 00	\$0 00	\$0 00
New Brunswick, NJ							
Awarded \$30,000 over 36 months							
Milk & Cookies Series							
2111/Multi-year pledge							
Total 2009 (1 item)	\$30,000 00	\$20,000 00	\$10,000 00	\$0 00	\$0 00	\$0 00	\$0 00
Grand Total (4 items)	\$430,000 00	\$225,000 00	\$105,000 00	\$0 00	\$50,000 00	\$50,000 00	\$0 00

AMOUNT APPROVED FOR FUTURE PAYMENT:

2012	\$ 50,000
2013	\$ 50,000
	<u>\$ 100,000</u>

Form **8868**

(Rev. January 2012)

Department of the Treasury
Internal Revenue Service**Application for Extension of Time To File an
Exempt Organization Return**

OMB No 1545-1709

► **File a separate application for each return.**

- If you are filing for an **Automatic 3-Month Extension**, complete only **Part I** and check this box ☒ **X**
- If you are filing for an **Additional (Not Automatic) 3-Month Extension**, complete only **Part II** (on page 2 of this form).

Do not complete Part II unless you have already been granted an automatic 3-month extension on a previously filed Form 8868

Electronic filing (e-file) You can electronically file Form 8868 if you need a 3-month automatic extension of time to file (6 months for a corporation required to file Form 990-T), or an additional (not automatic) 3-month extension of time. You can electronically file Form 8868 to request an extension of time to file any of the forms listed in Part I or Part II with the exception of Form 8870, Information Return for Transfers Associated With Certain Personal Benefit Contracts, which must be sent to the IRS in paper format (see instructions) For more details on the electronic filing of this form, visit www.irs.gov/efile and click on *e-file for Charities & Nonprofits*.

Part I Automatic 3-Month Extension of Time. Only submit original (no copies needed).

A corporation required to file Form 990-T and requesting an automatic 6-month extension - check this box and complete

Part I only ☐

All other corporations (including 1120-C filers), partnerships, REMICs, and trusts must use Form 7004 to request an extension of time to file income tax returns

Enter filer's identifying number, see instructions

**Type or
print**File by the
due date for
filing your
return See
instructions

Name of exempt organization or other filer, see instructions.

Employer identification number (EIN) or

THE PROVIDENT BANK FOUNDATION

☒ 04-3739441

Number, street, and room or suite no. If a P.O. box, see instructions.

Social security number (SSN)

P.O. BOX 426

City, town or post office, state, and ZIP code. For a foreign address, see instructions

JERSEY CITY, NJ 07302

Enter the Return code for the return that this application is for (file a separate application for each return) ☐ 0 ☐ 4

Application Is For	Return Code	Application Is For	Return Code
Form 990	01	Form 990-T (corporation)	07
Form 990-BL	02	Form 1041-A	08
Form 990-EZ	01	Form 4720	09
Form 990-PF	04	Form 5227	10
Form 990-T (sec. 401(a) or 408(a) trust)	05	Form 6069	11
Form 990-T (trust other than above)	06	Form 8870	12

- The books are in the care of ► THE FOUNDATION

Telephone No ► 732 590-9350

FAX No. ►

- If the organization does not have an office or place of business in the United States, check this box ☐
- If this is for a Group Return, enter the organization's four digit Group Exemption Number (GEN) . If this is for the whole group, check this box ☐ If it is for part of the group, check this box ☐ and attach a list with the names and EINs of all members the extension is for.

- 1 I request an automatic 3-month (6 months for a corporation required to file Form 990-T) extension of time until 08/15, 20 12, to file the exempt organization return for the organization named above. The extension is for the organization's return for:
- ☒ calendar year 20 11 or
- ☐ tax year beginning , 20 , and ending , 20 .

- 2 If the tax year entered in line 1 is for less than 12 months, check reason ☐ Initial return ☐ Final return
- ☐ Change in accounting period

3a If this application is for Form 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any nonrefundable credits. See instructions.	3a \$ 19617
b If this application is for Form 990-PF, 990-T, 4720, or 6069, enter any refundable credits and estimated tax payments made. Include any prior year overpayment allowed as a credit.	3b \$ 13617
c Balance due. Subtract line 3b from line 3a. Include your payment with this form, if required, by using EFTPS (Electronic Federal Tax Payment System). See instructions.	3c \$ 6000

Caution. If you are going to make an electronic fund withdrawal with this Form 8868, see Form 8453-EO and Form 8879-EO for payment instructions.

For Privacy Act and Paperwork Reduction Act Notice, see Instructions.

Form **8868** (Rev 1-2012)

- If you are filing for an **Additional (Not Automatic) 3-Month Extension**, complete only **Part II** and check this box ☒ **X**
- Note.** Only complete Part II if you have already been granted an automatic 3-month extension on a previously filed Form 8868
- If you are filing for an **Automatic 3-Month Extension**, complete only **Part I** (on page 1)

Part II Additional (Not Automatic) 3-Month Extension of Time. Only file the original (no copies needed)

Type or print File by the due date for filing your return See instructions	Name of exempt organization or other filer, see instructions	Enter filer's identifying number, see instructions	
	THE PROVIDENT BANK FOUNDATION	☒ X	Employer identification number (EIN) or 04-3739441
	Number, street, and room or suite no. If a P.O. box, see instructions	☐	Social security number (SSN)
	P.O. BOX 426		
	City, town or post office, state, and ZIP code. For a foreign address, see instructions		
	JERSEY CITY, NJ 07302		

Enter the Return code for the return that this application is for (file a separate application for each return) ☐ 0 ☐ 1 ☐ 2 ☐ 3 ☐ 4

Application Is For	Return Code	Application Is For	Return Code
Form 990	01		
Form 990-BL	02	Form 1041-A	08
Form 990-EZ	01	Form 4720	09
Form 990-PF	04	Form 5227	10
Form 990-T (sec. 401(a) or 408(a) trust)	05	Form 6069	11
Form 990-T (trust other than above)	06	Form 8870	12

STOP! Do not complete Part II if you were not already granted an automatic 3-month extension on a previously filed Form 8868.

- The books are in the care of **THE FOUNDATION**
Telephone No **732 590-9350** FAX No
- If the organization does not have an office or place of business in the United States, check this box ☐
- If this is for a Group Return, enter the organization's four digit Group Exemption Number (GEN) If this is for the whole group, check this box ☐ If it is for part of the group, check this box ☐ and attach a list with the names and EINs of all members the extension is for
- 4 I request an additional 3-month extension of time until **11/15, 2012**
- 5 For calendar year **2011**, or other tax year beginning , 20 , and ending , 20
- 6 If the tax year entered in line 5 is for less than 12 months, check reason ☐ Initial return ☐ Final return ☐ Change in accounting period
- 7 State in detail why you need the extension **ALL THE INFORMATION NECESSARY TO COMPLETE THE RETURN IS NOT AND WILL NOT BE AVAILABLE BY THE DUE DATE.**

8a If this application is for Form 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any nonrefundable credits See instructions	8a \$	9,494.
b If this application is for Form 990-PF, 990-T, 4720, or 6069, enter any refundable credits and estimated tax payments made. Include any prior year overpayment allowed as a credit and any amount paid previously with Form 8868	8b \$	13,617.
c Balance Due. Subtract line 8b from line 8a. Include your payment with this form, if required, by using EFTPS (Electronic Federal Tax Payment System) See instructions	8c \$	

Signature and Verification must be completed for Part II only.

Under penalties of perjury, I declare that I have examined this form, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete, and that I am authorized to prepare this form

Signature Title Date **ACCOUNTANTS AUTHORIZED TO SIGN RETURNS** **AUG 11 2012**

Form 8868 (Rev 1-2012)