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Return of Private Foundation

OMB No 1545-0052

Department of the Treasury
Internal Revenue Service

or Section 4947(a)(1) Trust Treated as Private Foundation

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Information about Form 990-PF and its separate instructions is at www.irs.gov/form990pf.

2015

Open to Public Inspection

For calendar year 2015 or tax year beginning

, and ending

Name of foundation ORITANIBANK CHARITABLE FOUNDATION		A Employer identification number 20-5692529
Number and street (or P.O. box number if mail is not delivered to street address) 370 PASCACK ROAD		B Telephone number 201-664-5400
City or town, state or province, country, and ZIP or foreign postal code TOWNSHIP OF WASHINGTON, NJ 07676		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) \$ 18,446,811.	J Accounting method: ☐ Cash ☒ Accrual ☐ Other (specify) _____	F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here ☐

Part I Analysis of Revenue and Expenses (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a))		(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
1 Contributions, gifts, grants, etc., received				N/A	
2 Check ☒ if the foundation is not required to attach Sch. B					
3 Interest on savings and temporary cash investments		13,444.	13,444.		STATEMENT 2
4 Dividends and interest from securities		1,141,030.	1,141,030.		STATEMENT 3
5a Gross rents					
b Net rental income or (loss)					
6a Net gain or (loss) from sale of assets not on line 10		183,285.			STATEMENT 1
b Gross sales price for all assets on line 6a		320,373.			
7 Capital gain net income (from Part IV, line 2)			0.		
8 Net short-term capital gain					
9 Income modifications					
10a Gross sales less returns and allowances					
b Less Cost of goods sold					
c Gross profit or (loss)					
11 Other income					
12 Total Add lines 1 through 11		1,337,759.	1,154,474.		
13 Compensation of officers, directors, trustees, etc.		2,000.	0.		2,000.
14 Other employees' salaries and wages					
15 Pension plans, employee benefits					
16a Legal fees					
b Accounting fees STMT 4		12,650.	0.		12,400.
c Other professional fees					
17 Interest					
18 Taxes STMT 5		11,545.	0.		0.
19 Depreciation and depletion					
20 Occupancy					
21 Travel, conferences, and meetings					
22 Printing and publications					
23 Other expenses STMT 6		1,095.	0.		1,095.
24 Total operating and administrative expenses Add lines 13 through 23		27,290.	0.		15,495.
25 Contributions, gifts, grants paid		823,203.			1,023,203.
26 Total expenses and disbursements. Add lines 24 and 25		850,493.	0.		1,038,698.
27 Subtract line 26 from line 12:					
a Excess of revenue over expenses and disbursements		487,266.			
b Net investment income (if negative, enter -0-)			1,154,474.		
c Adjusted net income (if negative, enter -0-)				N/A	

Part II Balance Sheets		Attached schedules and amounts in the description column should be for end-of-year amounts only		Beginning of year	End of year	
				(a) Book Value	(b) Book Value	(c) Fair Market Value
Assets	1 Cash - non-interest-bearing			79,957.	126,807.	126,807.
	2 Savings and temporary cash investments			2,351,871.	2,729,798.	2,729,798.
	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					
	7 Other notes and loans receivable ▶					
	Less: allowance for doubtful accounts ▶					
	8 Inventories for sale or use					
	9 Prepaid expenses and deferred charges					
	10a Investments - U.S. and state government obligations					
	b Investments - corporate stock	STMT 7	14,867,531.	15,590,206.	15,590,206.	
	c Investments - corporate bonds					
	11 Investments - land, buildings, and equipment basis ▶					
Less: accumulated depreciation ▶						
12 Investments - mortgage loans						
13 Investments - other						
14 Land, buildings, and equipment basis ▶						
Less: accumulated depreciation ▶						
15 Other assets (describe ▶)						
16 Total assets (to be completed by all filers - see the instructions. Also, see page 1, item 1)			17,299,359.	18,446,811.	18,446,811.	
Liabilities	17 Accounts payable and accrued expenses			12,400.	12,650.	
	18 Grants payable			400,000.	200,000.	
	19 Deferred revenue					
	20 Loans from officers, directors, trustees, and other disqualified persons					
	21 Mortgages and other notes payable					
22 Other liabilities (describe ▶)	STATEMENT 8	298,873.	314,045.			
23 Total liabilities (add lines 17 through 22)			711,273.	526,695.		
Net Assets or Fund Balances	Foundations that follow SFAS 117, check here ▶ ☒					
	and complete lines 24 through 26 and lines 30 and 31					
	24 Unrestricted			16,588,086.	17,920,116.	
	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			16,588,086.	17,920,116.		
31 Total liabilities and net assets/fund balances			17,299,359.	18,446,811.		

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)	16,588,086.
2 Enter amount from Part I, line 27a	487,266.
3 Other increases not included in line 2 (itemize) ▶ UNREALIZED GAIN ON INVESTMENTS	859,764.
4 Add lines 1, 2, and 3	17,935,116.
5 Decreases not included in line 2 (itemize) ▶ DEFERRED FEDERAL EXCISE TAX	15,000.
6 Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30	17,920,116.

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 20,563 SHARES OF ORITANI FINANCIALS	D	01/23/07	VARIOUS
b			
c			
d			
e			

(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)
a 320,373.		320,373.	0.
b			
c			
d			
e			

(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	(l) Gains (Col. (h) gain minus col. (k), but not less than -0-) or Losses (from col. (h))
a			0.
b			
c			
d			
e			

2 Capital gain net income or (net capital loss)	{ If gain, also enter in Part I, line 7 If (loss), enter -0- in Part I, line 7	2	0.
3 Net short-term capital gain or (loss) as defined in sections 1222(5) and (6): If gain, also enter in Part I, line 8, column (c). If (loss), enter -0- in Part I, line 8		3	N/A

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

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

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

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

☐ Yes ☒ No

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

1 Enter the appropriate amount in each column for each year; see 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))
2014	925,111.	16,808,409.	.055039
2013	922,557.	17,290,978.	.053355
2012	703,863.	15,562,112.	.045229
2011	844,647.	14,218,457.	.059405
2010	710,297.	11,992,052.	.059231

2 Total of line 1, column (d)	2	.272259
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	.054452
4 Enter the net value of noncharitable-use assets for 2015 from Part X, line 5	4	17,050,927.
5 Multiply line 4 by line 3	5	928,457.
6 Enter 1% of net investment income (1% of Part I, line 27b)	6	11,545.
7 Add lines 5 and 6	7	940,002.
8 Enter qualifying distributions from Part XII, line 4	8	1,038,698.

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

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

1a Exempt operating foundations described in section 4940(d)(2), check here ☐ and enter "N/A" on line 1. Date of ruling or determination letter: _____ (attach copy of letter if necessary-see instructions)			
b Domestic foundations that meet the section 4940(e) requirements in Part V, check here ☒ and enter 1% of Part I, line 27b		1	11,545.
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	0.
3 Add lines 1 and 2		3	11,545.
4 Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)		4	0.
5 Tax based on investment income Subtract line 4 from line 3. If zero or less, enter -0-		5	11,545.
6 Credits/Payments:			
a 2015 estimated tax payments and 2014 overpayment credited to 2015	6a	9,500.	
b Exempt foreign organizations - tax withheld at source	6b		
c Tax paid with application for extension of time to file (Form 8868)	6c		
d Backup withholding erroneously withheld	6d		
7 Total credits and payments. Add lines 6a through 6d	7	9,500.	
8 Enter any penalty for underpayment of estimated tax. Check here ☒ if Form 2220 is attached	8	28.	
9 Tax due If the total of lines 5 and 8 is more than line 7, enter amount owed	9	2,073.	
10 Overpayment If line 7 is more than the total of lines 5 and 8, enter the amount overpaid	10		
11 Enter the amount of line 10 to be: Credited to 2016 estimated tax ☐ Refunded ☒	11		

Part VII-A Statements Regarding Activities

	Yes	No
1a During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?		X
b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see instructions for the 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. ☐ \$ 0. (2) On foundation managers. ☐ \$ 0.		
e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers. ☐ \$ 0.		
2 Has the foundation engaged in any activities that have not previously been reported to the IRS? If "Yes," attach a detailed description of the activities		X
3 Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes		X
4a Did the foundation have unrelated business gross income of \$1,000 or more during the year?		X
b If "Yes," has it filed a tax return on Form 990-T for this year?		
5 Was there a liquidation, termination, dissolution, or substantial contraction during the year? If "Yes," attach the statement required by General Instruction T.		X
6 Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either: • By language in the governing instrument, or • By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?	X	
7 Did the foundation have at least \$5,000 in assets at any time during the year? If "Yes," complete Part II, col (c), and Part XV	X	
8a Enter the states to which the foundation reports or with which it is registered (see instructions) ☐ NJ		
b If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction G? If "No," attach explanation	X	
9 Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2015 or the taxable year beginning in 2015 (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

Part VII-A Statements Regarding Activities (continued)

	Yes	No
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)		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)		X
13 Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address ► <u>HTTP://WWW.ORITANI.COM</u>	X	
14 The books are in care of ► <u>THE FOUNDATION</u> Telephone no. ► <u>201-664-5400</u> Located at ► <u>370 PASCACK ROAD, TOWNSHIP OF WASHINGTON, NJ</u> ZIP+4 ► <u>07676</u>		
15 Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 - Check here and enter the amount of tax-exempt interest received or accrued during the year ► <u>15</u> N/A		
16 At any time during calendar year 2015, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country? See the instructions for exceptions and filing requirements for FinCEN Form 114. If "Yes," enter the name of the foreign country ►		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)? Organizations relying on a current notice regarding disaster assistance check here ► ☐	1b	X
c Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2015?	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 2015, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2015? ☐ 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.) N/A	2b	
c If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here. ► _____, _____, _____		
3a Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year? ☐ Yes ☒ No		
b If "Yes," did it have excess business holdings in 2015 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 2015.) N/A	3b	
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 2015?	4b	X

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

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

(1) Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))?

☐ Yes ☒ No

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

☐ Yes ☒ No

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

☐ Yes ☒ No

(4) Provide a grant to an organization other than a charitable, etc., organization described in section 4945(d)(4)(A)? (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 ☒ No

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

5b

X

Organizations relying on a current notice regarding disaster assistance check here

☐

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

SEE STATEMENT 10

☒ Yes ☐ No

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

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

☐ Yes ☒ No

6b

X

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

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

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

☐ Yes ☒ No

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

N/A

7b

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

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

(a) Name and address	(b) Title, and average hours per week devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
SEE STATEMENT 9		2,000.	0.	0.

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

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

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

0

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

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

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

0

Part IX-A Summary of Direct Charitable Activities

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

	Expenses
1 N/A	
2	
3	
4	

Part IX-B Summary of Program-Related Investments

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

	Amount
1 N/A	
2	
All other program-related investments. See instructions.	
3	
Total. Add lines 1 through 3	0.

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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	14,716,153.
b Average of monthly cash balances	1b	2,594,433.
c Fair market value of all other assets	1c	
d Total (add lines 1a, b, and c)	1d	17,310,586.
e Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation)	1e	0.
2 Acquisition indebtedness applicable to line 1 assets	2	0.
3 Subtract line 2 from line 1d	3	17,310,586.
4 Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions)	4	259,659.
5 Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	17,050,927.
6 Minimum investment return. Enter 5% of line 5	6	852,546.

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	852,546.
2a Tax on investment income for 2015 from Part VI, line 5	2a	11,545.	
b Income tax for 2015. (This does not include the tax from Part VI.)	2b		
c Add lines 2a and 2b		2c	11,545.
3 Distributable amount before adjustments. Subtract line 2c from line 1		3	841,001.
4 Recoveries of amounts treated as qualifying distributions		4	0.
5 Add lines 3 and 4		5	841,001.
6 Deduction from distributable amount (see instructions)		6	0.
7 Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1		7	841,001.

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	1,038,698.
b Program-related investments - total from Part IX-B	1b	0.
2 Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes	2	
3 Amounts set aside for specific charitable projects that satisfy the:		
a Suitability test (prior IRS approval required)	3a	
b Cash distribution test (attach the required schedule)	3b	
4 Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4	4	1,038,698.
5 Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income. Enter 1% of Part I, line 27b	5	11,545.
6 Adjusted qualifying distributions. Subtract line 5 from line 4	6	1,027,153.

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 2014	(c) 2014	(d) 2015
1 Distributable amount for 2015 from Part XI, line 7				841,001.
2 Undistributed income, if any, as of the end of 2015				
a Enter amount for 2014 only			50,919.	
b Total for prior years:		0.		
3 Excess distributions carryover, if any, to 2015:				
a From 2010				
b From 2011				
c From 2012				
d From 2013				
e From 2014				
f Total of lines 3a through e	0.			
4 Qualifying distributions for 2015 from Part XII, line 4: ▶ \$ 1,038,698.				
a Applied to 2014, but not more than line 2a			50,919.	
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 2015 distributable amount				841,001.
e Remaining amount distributed out of corpus	146,778.			
5 Excess distributions carryover applied to 2015 (If an amount appears in column (d), the same amount must be shown in column (a))	0.			0.
6 Enter the net total of each column as indicated below:				
a Corpus. Add lines 3f, 4c, and 4e. Subtract line 5	146,778.			
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 2014. Subtract line 4a from line 2a. Taxable amount - see instr.			0.	
f Undistributed income for 2015. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2016				0.
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (Election may be required - see instructions)	0.			
8 Excess distributions carryover from 2010 not applied on line 5 or line 7	0.			
9 Excess distributions carryover to 2016. Subtract lines 7 and 8 from line 6a	146,778.			
10 Analysis of line 9:				
a Excess from 2011				
b Excess from 2012				
c Excess from 2013				
d Excess from 2014				
e Excess from 2015	146,778.			

Part XV Supplementary Information (continued)**3 Grants and Contributions Paid During the Year or Approved for Future Payment**

Recipient Name and address (home or business)	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
a Paid during the year				
SEE STATEMENT ATTACHMENT A	N/A	PC		1,023,204.
Total				1,023,204.
b Approved for future payment				
CENTER FOR FOOD ACTION 192 WEST DEMAREST AVENUE ENGLEWOOD, NJ 07631	N/A	PC	GENERAL SUPPORT	200,000.
Total				200,000.

FORM 990-PF	GAIN OR (LOSS) FROM SALE OF ASSETS	STATEMENT	1
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(A) DESCRIPTION OF PROPERTY	(B) GROSS SALES PRICE	(C) VALUE AT TIME OF ACQ.	(D) EXPENSE OF SALE	(E) DEPREC.	(F) GAIN OR LOSS
20,563 SHARES OF ORITANI FINANCIALS					
	320,373.	137,088.	0.	0.	183,285.
CAPITAL GAINS DIVIDENDS FROM PART IV					0.
TOTAL TO FORM 990-PF, PART I, LINE 6A					183,285.

FORM 990-PF	INTEREST ON SAVINGS AND TEMPORARY CASH INVESTMENTS	STATEMENT	2
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SOURCE	(A) REVENUE PER BOOKS	(B) NET INVESTMENT INCOME	(C) ADJUSTED NET INCOME
INTEREST FROM TEMPORARY CASH INVESTMENTS	13,444.	13,444.	
TOTAL TO PART I, LINE 3	13,444.	13,444.	

FORM 990-PF	DIVIDENDS AND INTEREST FROM SECURITIES	STATEMENT	3
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SOURCE	GROSS AMOUNT	CAPITAL GAINS DIVIDENDS	(A) REVENUE PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME
DIVIDENDS	1,141,030.	0.	1,141,030.	1,141,030.	
TO PART I, LINE 4	1,141,030.	0.	1,141,030.	1,141,030.	

FORM 990-PF	ACCOUNTING FEES			STATEMENT 4
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
AUDIT FEES	12,650.	0.		12,400.
TO FORM 990-PF, PG 1, LN 16B	12,650.	0.		12,400.

FORM 990-PF	TAXES			STATEMENT 5
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
FEDERAL EXCISE TAX EXPENSE	11,545.	0.		0.
TO FORM 990-PF, PG 1, LN 18	11,545.	0.		0.

FORM 990-PF	OTHER EXPENSES			STATEMENT 6
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
DUES	1,095.	0.		1,095.
TO FORM 990-PF, PG 1, LN 23	1,095.	0.		1,095.

FORM 990-PF	CORPORATE STOCK		STATEMENT 7
DESCRIPTION	BOOK VALUE	FAIR MARKET VALUE	
ORITANI FINANCIAL CORP.	15,590,206.	15,590,206.	
TOTAL TO FORM 990-PF, PART II, LINE 10B	15,590,206.	15,590,206.	

FORM 990-PF	OTHER LIABILITIES	STATEMENT	8
DESCRIPTION	BOY AMOUNT	EOY AMOUNT	
CURRENT FEDERAL EXCISE TAX PAYABLE	1,873.	2,045.	
DEFERRED FEDERAL EXCISE TAX PAYABLE	297,000.	312,000.	
TOTAL TO FORM 990-PF, PART II, LINE 22	298,873.	314,045.	

FORM 990-PF	PART VIII - LIST OF OFFICERS, DIRECTORS TRUSTEES AND FOUNDATION MANAGERS	STATEMENT	9
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NAME AND ADDRESS	TITLE AND AVRG HRS/WK	COMPEN- SATION	EMPLOYEE BEN PLAN CONTRIB	EXPENSE ACCOUNT
KEVIN J. LYNCH 370 PASCACK ROAD TOWNSHIP OF WASHINGTON, NJ 07675	PRESIDENT/DIRECTOR 0.50	0.	0.	0.
JAMES J. DOYLE, JR. 370 PASCACK ROAD TOWNSHIP OF WASHINGTON, NJ 07675	DIRECTOR 0.50	0.	0.	0.
ROBERT S. HEKEMIAN, JR. 370 PASCACK ROAD TOWNSHIP OF WASHINGTON, NJ 07675	DIRECTOR 0.50	0.	0.	0.
JOHN J. SKELLY, JR. 370 PASCACK ROAD TOWNSHIP OF WASHINGTON, NJ 07675	DIRECTOR 0.50	0.	0.	0.
JAMES M. VANDERVALK 370 PASCACK ROAD TOWNSHIP OF WASHINGTON, NJ 07675	DIRECTOR 0.50	2,000.	0.	0.
JOHN M. FIELDS, JR. 370 PASCACK ROAD TOWNSHIP OF WASHINGTON, NJ 07675	EXECUTIVE VICE PRESIDENT/T 0.50	0.	0.	0.
PHILIP M. WYKS 370 PASCACK ROAD TOWNSHIP OF WASHINGTON, NJ 07675	SECRETARY 0.50	0.	0.	0.
ROSANNE P. BUSCEMI 370 PASCACK ROAD TOWNSHIP OF WASHINGTON, NJ 07675	CORRESPONDING SECRETARY 0.50	0.	0.	0.

MICHAEL DEBERNARDI 370 PASCACK ROAD TOWNSHIP OF WASHINGTON, NJ 07675	EXECUTIVE VICE PRESIDENT 0.50 0.	0.	0.
THOMAS G. GUINAN 370 PASCACK ROAD TOWNSHIP OF WASHINGTON, NJ 07675	EXECUTIVE VICE PRESIDENT 0.50 0.	0.	0.
ANNE MORRADIAN 370 PASCACK ROAD TOWNSHIP OF WASHINGTON, NJ 07675	SENIOR VP AND ASSISTANT SE 0.50 0.	0.	0.
PAUL M. CORDERO 370 PASCACK ROAD TOWNSHIP OF WASHINGTON, NJ 07675	VICE PRESIDENT AND ASSISTA 0.50 0.	0.	0.
ANN MARIE JETTON 370 PASCACK ROAD TOWNSHIP OF WASHINGTON, NJ 07675	SENIOR VP AND CHIEF ACCOUN 0.50 0.	0.	0.
GIACCHINO (JACK) ANASTASI 370 PASCACK ROAD TOWNSHIP OF WASHINGTON, NJ 07675	VICE PRESIDENT 0.50 0.	0.	0.
ROBERT J. BARBARINO 370 PASCACK ROAD TOWNSHIP OF WASHINGTON, NJ 07675	VICE PRESIDENT 0.50 0.	0.	0.
DAVID GARCIA 370 PASCACK ROAD TOWNSHIP OF WASHINGTON, NJ 07675	VICE PRESIDENT 0.50 0.	0.	0.
NOAH LITTELL 370 PASCACK ROAD TOWNSHIP OF WASHINGTON, NJ 07675	VICE PRESIDENT 0.50 0.	0.	0.
PAUL SKINNER 370 PASCACK ROAD TOWNSHIP OF WASHINGTON, NJ 07675	VICE PRESIDENT 0.50 0.	0.	0.
LOUIS MANDERINO 370 PASCACK ROAD TOWNSHIP OF WASHINGTON, NJ 07675	SENIOR VICE PRESIDENT 0.50 0.	0.	0.
CHRISTOPHER CAROLA 370 PASCACK ROAD TOWNSHIP OF WASHINGTON, NJ 07675	VICE PRESIDENT 0.50 0.	0.	0.
VERONICA DELUISE 370 PASCACK ROAD TOWNSHIP OF WASHINGTON, NJ 07675	VICE PRESIDENT 0.50 0.	0.	0.

· ORITANIBANK CHARITABLE FOUNDATION

20-5692529

BING LUH 370 PASCACK ROAD TOWNSHIP OF WASHINGTON, NJ 07675	VICE PRESIDENT 0.50	0.	0.	0.
EMANUELE MINARDI 370 PASCACK ROAD TOWNSHIP OF WASHINGTON, NJ 07675	VICE PRESIDENT 0.50	0.	0.	0.
JOHN PAGANO 370 PASCACK ROAD TOWNSHIP OF WASHINGTON, NJ 07675	VICE PRESIDENT 0.50	0.	0.	0.
MICHAEL SANDBERG 370 PASCACK ROAD TOWNSHIP OF WASHINGTON, NJ 07675	VICE PRESIDENT 0.50	0.	0.	0.
DANIEL SCHAPIRA 370 PASCACK ROAD TOWNSHIP OF WASHINGTON, NJ 07675	VICE PRESIDENT 0.50	0.	0.	0.
KELLY VELASQUEZ 370 PASCACK ROAD TOWNSHIP OF WASHINGTON, NJ 07675	VICE PRESIDENT 0.50	0.	0.	0.
TOTALS INCLUDED ON 990-PF, PAGE 6, PART VIII		<u>2,000.</u>	<u>0.</u>	<u>0.</u>

FORM 990-PF

EXPENDITURE RESPONSIBILITY STATEMENT
PART VII-B, LINE 5C

STATEMENT 10

GRANTEE'S NAME

SEE ATTACHMENT B

GRANTEE'S ADDRESS

SEE ATTACHMENT B

GRANT AMOUNT

DATE OF GRANT

AMOUNT EXPENDED

PURPOSE OF GRANT

FORM 990-PF

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

STATEMENT 11

NAME AND ADDRESS OF PERSON TO WHOM APPLICATIONS SHOULD BE SUBMITTED

ROSANNE BUSCEMI
PO BOX 1329
TOWNSHIP OF WASHINGTON, NJ 07675

TELEPHONE NUMBER

201-664-5400

FORM AND CONTENT OF APPLICATIONS

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

ANY SUBMISSION DEADLINES

NONE

RESTRICTIONS AND LIMITATIONS ON AWARDS

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

OritaniBank Charitable Foundation					
Grantee Name	Address	Status	Purpose of Grant	Grant Paid	
Township Of Washington	350 Hudson Avenue Twp. Of Washington, N J 07676	Government	Donation		
Alzheimer's Association	400 Morris Ave. Suite 251 Denville, N J 07834	PC	General Support	\$500.00	
Bergen County Bar Foundation	15 Bergen Street The George W Newman Law Building	PC	General Support	\$750.00	
Mickey's Kid's Foundation, Inc	50 Central Avenue Hasbrouck Heights, N J 07604	PC	General Support	\$230.00	
PTO P & V Inc	155 Parkway Harrington Park, N.J. 07640	PC	General Support	\$500.00	
Temple Sinai of Bergen County	1 Engle Street Tenafly, N J 07670	PC	General Support	\$500.00	
Diabetes Foundation	13 Sunflower Avenue Paramus, N J 07652	PC	General Support	\$600.00	
Little League Baseball, Inc	P O Box 264 Teaneck, N.J. 07666	PC	General Support	\$800.00	
Nicholas J Sacco Foundation	421 72nd Street North Bergen, N J 07047	PC	General Support	\$500.00	
Waldwick Chamber of Commerce, Inc.	P O Box 323 Waldwick, N J 07463	PC	General Support	\$3,000.00	
West Ridge Parent Teacher Organization	18 S 1st Street Park Ridge, N J 07656	PC	General Support	\$2,000.00	
YJCC of Bergen County	605 Pascack Road Twp Of Washington, N J 07676	PC	General Support	\$500.00	
Bergen Community College Foundation	400 Paramus Road Paramus, N J 07652	PC	General Support	\$750.00	
Boy Scouts of America National Coun	25 Ramapo Valley road Oakland, N J. 07436	PC	General Support	\$108.00	
Boys and Girls Club of Clifton	822 Clifton Ave Clifton, N J 07013	PC	General Support	\$1,200.00	
Center for Hope and Safety, Inc	12 Overlook Avenue Rochelle Park, N.J 07662	PC	General Support	\$920.00	
Children Aid and Family Services, Inc	200 Robin Road Paramus, N J 07652	PC	General Support	\$2,960.00	
				\$525.00	

OritaniBank Charitable Foundation					
Grantee Name	Address	Status	Purpose of Grant	Grant Paid	
Girl Scouts of Northern New Jersey	95 Newark Pmpton Turnpike River Dale, N J 07457	PC	Donation General Support	\$2,500.00	
Greater Bergen Community Action, Inc	241 Moore Street Hackensack, N J 07601	PC	Donation General Support	\$600.00	
Sgt. Matt Fenton Memorial Fund	58 Main Street, Apt 26 Little Ferry, N.J. 07643	PC	Donation General Support	\$5,000.00	
St. Joseph Regional High School	500 Van Emburgh Avenue Twsp Of Washington, N J 07676	PC	Donation General Support	\$200.00	
Teaneck - Englewood & Vicinity Club	P O Box 116 Teaneck, N.J. 07666	PC	Donation General Support	\$75.00	
Negro Business & Professional Women	656 Washington Avenue Twp of Washington, N J. 07676	PC	Donation General Support	\$500.00	
Township of Washington Volunteer Fire Department	192 W Demarest Ave. Englewood, N J 07631	PC	Donation General Support	\$950.00	
Center for Food Action in New Jersey, Inc	223 Moore Street Hackensack, N.J. 07601	PC	Donation General Support	\$2,500.00	
ARC of New Jersey, Inc	P O. Box 61 Hillsdale, N J. 07642	PC	Donation General Support	\$250.00	
Companion Animal Advocates	236 South Main Street Lodi, N.J. 07644	PC	Donation General Support	\$500.00	
Felician College	33 South Fullerton Avenue Montclair, N J 07042	PC	Donation General Support	\$500.00	
Mental Health Association of Essex	P.O. Box 8763 Woodcliff Lake, N J 07677	PC	Donation General Support	\$350.00	
New Hope, Inc	59 Mill Street Paterson, N J 07501	PC	Donation General Support	\$1,000.00	
The Oasis Haven for Women and Children Inc.	64 Passaic Street Hackensack, N J 07601	PC	Donation General Support	\$900.00	
Volunteer Center of Bergen County, Inc.	777 Paramus Road Parau, N J 07652	PC	Donation General Support	\$5,000.00	
Alpine Learning Group	1 Bergen County Plaza Suite 440 Hackensack, N J. 07601	PC	Donation General Support	\$300.00	

OritaniBank Charitable Foundation					
Grantee Name	Address	Status	Purpose of Grant	Grant Paid	
Bergen County Habitat for Humanity	690 Kinderkamack Road Suite 300 Oradell, N J 07649	PC	Donation General Support	\$3,000.00	
Bergen County Habitat for Humanity	690 Kinderkamack Road Suite 300 Oradell, N J 07649	PC	Donation General Support	\$4,200.00	
Care Plus Foundation, Inc	610 Valley Health Plaza Paramus, N.J 07652	PC	Donation General Support	\$500.00	
Gregory Hirsch Memorial Foundation	304 Farnham Ave Lodi, N J 07644	PC	Donation General Support	\$850.00	
Heightened Independence and Progress	131 Main Street Hackensack, N J. 0761	PC	Donation General Support	\$500.00	
Knights of Columbus Mother Seton Council #5427	79 Pascack Road Washington Township, N.J 07676	Public Charity 501 c 8	Donation General Support	\$150.00	
New Concepts for Living	68A West Passaic Street Rochelle Park, N J 07662	PC	Donation General Support	\$250.00	
North Jersey Friendship House, Inc	125 Atlantic Street Hackensack, N J 07601	PC	Donation General Support	\$2,140.00	
Paterson Habitat for Humanity	P.O. Box 2585 Paterson, N J 07509	PC	Donation General Support	\$5,000.00	
Scholarship Fund For Inner City Children	171 Clifton Avenue Newark, N J 07104	PC	Donation General Support	\$1,000.00	
United Cerebral Palsy of Hudson County	721 Broadway Bayonne, N J 07002	PC	Donation General Support	\$200.00	
Alzheimer's Association	400 Morris Ave Suite 251 Denville, N J 07834	PC	Donation General Support	\$700.00	
Bergen County Habitat for Humanity	690 Kinderkamack Road Suite 300 Oradell, N J 07649	PC	Donation General Support	\$180.00	
Center for Food Action in New Jersey, Inc	192 W Demarest Ave. Englewood, N J 07631	PC	Donation General Support	\$1,375.00	
Eva's Village	393 Main Street Paterson, N J 07501	PC	Donation General Support	\$2,950.00	
Ridgewood Baseball Association	P O Box 163 Ridgewood, N J 07451	PC	Donation General Support	\$250.00	

OritaniBank Charitable Foundation					
Grantee Name	Address	Status	Purpose of Grant	Grant Paid	
The Oasis Haven for Women and Children Inc	59 Mill Street Paterson, N.J. 07501	PC	Donation General Support	\$458.00	
Bergen County Homeownership Center	One Bergen County Plaza 4th Floor Hackensack, N.J. 07601	Government	Donation General Support	\$5,000.00	
AAH of Bergen County Inc	267 R Pascack Road Twp. Of Washington, N.J. 07676	PC	Donation General Support	\$250.00	
AAH of Bergen County Inc	267 R Pascack Road Twp. Of Washington, N.J. 07676	PC	Donation General Support	\$250.00	
Alliance For Lupus Research	28 W 44th Street Suite 501 New York, N.Y. 10036	PC	Donation General Support	\$250.00	
Ridgefield Park Jr. Football Assoc	P.O. Box 641 ridgefield Park, N.J. 07660	PC	Donation General Support	\$500.00	
The Oasis Haven for Women and Children Inc	59 Mill Street Paterson, N.J. 07501	PC	Donation General Support	\$500.00	
ALS Association Greater NY Chapter	42 Broadway, Suite 1724 New York, N.Y. 10004	PC	Donation General Support	\$5,000.00	
American Cancer Society, Inc	249 Williams Street Atlanta, GA 30303	PC	Donation General Support	\$1,000.00	
American Cancer Society, Inc	250 Williams Street Atlanta, GA 30303	PC	Donation General Support	\$10,000.00	
Center for Food Action in New Jersey, Inc	192 W. Demarest Ave. Englewood, N.J.	PC	Donation General Support	\$5,000.00	
Chai - Life Line Inc	151 W 30th Street 30th Floor New York, N.Y. 10001	PC	Donation General Support	\$5,000.00	
Knights of Columbus Mother Seton Council #5427	79 Pascack Road Township of Washington, N.J. 07676	Public Charity 501 c 8	Donation General Support	\$10,000.00	
North Jersey Friendship House, Inc	125 Atlantic Street Hackensack, N.J. 07601	PC	Donation General Support	\$1,000.00	
United Way of Hudson County	857 Bergen Avenue Jersey City, N.J. 07306	PC	Donation General Support	\$225.00	
Adopt a Soldier Platoon	P.O. Box 1111 Fair Lawn, N.J. 07410	PC	Donation General Support	\$10,000.00	
Boys and Girls Club of Paterson and Passaic	264 21st Avenue Paterson, N.J. 07501	PC	Donation General Support	\$500.00	

OritaniBank Charitable Foundation					
Grantee Name	Address	Status	Purpose of Grant	Grant Paid	
Hope & Heroes Children's Cancer Fund	161 Ft Washington Avenue New York, N Y 10032	PC	Donation General Support	\$3,500.00	
New Milford Fire Co No. 1	249 Center Street New Milford, N.J. 07646	PC	Donation General Support	\$1,000.00	
Oradell Kids Foundation, Inc	P O Box 230 Oradell, N J. 07649	PC	Donation General Support	\$500.00	
Ramapo College Foundation	505 Ramapo Valley Road Mahwah, N.J. 07430	PC	Donation General Support	\$600.00	
Valley Chabad	100 Overlook Drive Woodcliff Lake, N J. 07677	PC	Donation General Support	\$360.00	
YJCC of Bergen County	605 Pascack Road Township of Washington, N J 07676	PC	Donation General Support	\$1,000.00	
Sgt. Matt Fenton Memorial Fund Council of Irish Associations of Greater Bergen County	58 Main Street, Apt. 26 Little Ferry, N J 07643	PC	Donation General Support	\$375.00	
Family Promise of Bergen County	12 Harding Avenue Dumont, N.J. 07628	PC	Donation General Support	\$250.00	
Girl Scouts of Northern New Jersey	100 Dayton Street Ridgewood, N J 07450	PC	Donation General Support	\$400.00	
Paterson Habitat for Humanity	95 Newark Pompton Turnpike River Dale, N J 07457	PC	Donation General Support	\$500.00	
Volunteer Center of Bergen County, Inc	P.O Box 2585 Paterson, N J 07509	PC	Donation General Support	\$1,500.00	
North Hudson Community Action Foundation	64 Passaic Street Hackensack, N J 07601	PC	Donation General Support	\$1,000.00	
YJCC of Bergen County	800 31st Street Union City, N J 07087	PC	Donation General Support	\$70.00	
Alzheimer's Association	605 Pascack Road Township of Washington, N J 07676	PC	Donation General Support	\$1,170.00	
Boy Scouts of America National Council	400 Morris Avenue, Suite 251 Denville, N J. 07834	PC	Donation General Support	\$10,000.00	
Diabetes Foundation	25 Ramapo Valley Road Oakland, N.J 07436	PC	Donation General Support	\$250.00	
Family Promise of Bergen County	13 Sunflower Avenue Paramus, N J 07652	PC	Donation General Support	\$500.00	
	100 Dayton Street Ridgewood, N.J 07450	PC	Donation General Support	\$1,000.00	

OritaniBank Charitable Foundation					
Grantee Name	Address	Status	Purpose of Grant	Grant Paid	
Hayden's Heart, Inc	118 Bathurst Avenue North Arlington, N.J. 07031	PC	Donation General Support	\$500.00	
Housing Authority of the Township of North Bergen	6121 Grand Avenue North Bergen N.J. 07047	Government	Donation General Support	\$3,000.00	
Isreal Sports Exchange, Inc	P O Box 307 Colonia, N.J. 07067	PC	Donation General Support	\$2,300.00	
New Milford Touchdown Club	P.O. Box 156 New Milford, N.J. 07646	PC	Donation General Support	\$250.00	
North Hudson Community Action Foundation	800 31st Street Union City, N.J. 07087	PC	Donation General Support	\$800.00	
Vantage Health System, Inc	2 Park Avenue Dumont, N.J. 07628	PC	Donation General Support	\$1,500.00	
Volunteer Center of Bergen County	64 Passaic Street Hackensack, N.J. 07601	PC	Donation General Support	\$2,500.00	
Knights of Columbus Mother Seton Council #5427	79 Pascack Road Washington Township, N.J. 07676	Public Charity 501 c 8	Donation General Support	\$1,000.00	
Adler Aphasia Center	60 West Hunter Ave Maywood, N.J. 07607	PC	Donation General Support	\$1,000.00	
Backpacks for Life, Inc	55 Sunset Avenue Verona, N.J. 07044	PC	Donation General Support	\$1,000.00	
Boys & girls Club of Clifton	822 Clifton Avenue Clifton, N.J. 07013	PC	Donation General Support	\$830.00	
Project Literacy of Greater Bergen County	355 Main Street Hackensack, N.J. 07601	PC	Donation General Support	\$1,000.00	
Spectrum for Living Development Inc	210 Rivervale Rd , Suite 3 River Vale, N.J. 07676	PC	Donation General Support	\$1,000.00	
Youth Consultation Services	284 Broadway Newark, N.J. 07104	PC	Donation General Support	\$5,625.00	
Community Hope, Inc	199 Pomeroy Road Parsippany, N.J. 07054	PC	Donation General Support	\$10,000.00	
Comprehensive Behavioral Healthcare	P O Box 750 Lyndhurst, N.J. 07071	PC	Donation General Support	\$10,000.00	
Rebuilding Together Bergen County	P O Box 1389 Ridgewood, N.J. 07451-1389	PC	Donation General Support	\$10,000.00	

OritaniBank Charitable Foundation					
Grantee Name	Address	Status	Purpose of Grant	Grant Paid	
Save Latin America	138 39th Street Union City, N J 07087	PC	Donation General Support	\$10,000.00	
Southeast Senior Center for Independent Living, Inc	228 Grand Avenue Englewood, N.J. 07631	PC	Donation General Support	\$5,000.00	
The Hispanic Institute for Reasearch and Development	17 Arcadian Way Paramus, N.J. 07652	PC	Donation General Support	\$5,000.00	
Tri - County Scholarship Fund	4 Century Drive, Suite 2 Parsippany, N J 07054	PC	Donation General Support	\$8,000.00	
United Paterson Development Corp	375 Van Houten Street Paterson, N J 07501	PC	Donation General Support	\$5,000.00	
Center for Food Action in New Jersey Inc	192 W Demarest Ave Englewood, N.J	PC	Donation General Support	\$198,084.12	
North Jersey Friendship House	125 Atlantic Street Hackensack, N.J 07601	PC	Donation General Support	\$57,926.44	
Spectrum for Living Inc Development Inc	210 Rivervale Road River Vale, N J 07675	PC	Donation General Support	\$24,756.62	
Volunteer Center of Bergen County Inc	64 Passaic Street Hackensack, N J 07601	PC	Donation General Support	\$19,802.18	
Youth Consultation Service	235 Main Street Hackensack, N J 07601	PC	Donation General Support	\$19,802.18	
Adler Aphasia Center	60 West Hunter Ave Maywood, N J 07607	PC	Donation General Support	\$15,000.00	
Bergen County Bar Foundation	15 Bergen Street The George W. Newman Law Building Hackensack, N J 07601	PC	Donation General Support	\$500.00	
Bergen Volunteer Medical Initiative	241 Moore Street Suite 101 Hackensack, N J 07601	PC	Donation General Support	\$15,000.00	
Boys and Girls Club of Paterson and Passaic	264 21st Avenue Paterson, N J 07501	PC	Donation General Support	\$500.00	
Care Plus Foundation, Inc	610 Valley Health Plaza Paramus, N J 07652	PC	Donation General Support	\$500.00	
Center for Food Action in New Jersey Inc.	192 W Demarest Ave. Englewood, N J	PC	Donation General Support	\$1,500.00	
Cerebral Palsy of North Jersey	200 So. Orange Avenue Livingston, N.J 07039	PC	Donation General Support	\$1,000.00	

OritaniBank Charitable Foundation					
Grantee Name	Address	Status	Purpose of Grant	Grant Paid	
Family Promise of Bergen County	100 Dayton Street Ridgewood, N J	PC	Donation General Support	\$750.00	
Friends of the Westwood Library	49 Park Ave Westwood, N J 07675	PC	Donation General Support	\$2,500.00	
Human Needs Food Pantry	9 Label Street Montclair, N J 07042	PC	Donation General Support	\$200.00	
Joan Angela D'Alessandro Memorial	45 Florence Street Hillsdale, N J 07642	PC	Donation General Support	\$500.00	
Palisades Emergency Residence Corp.	108 36th Street Union City, N J 07087	PC	Donation General Support	\$1,500.00	
Park Ridge Rotary Charity Foundation, Inc	P.O. Box 265 Park Ridge, N.J. 07656	PC	Donation General Support	\$250.00	
Township of Washington Voluntary Ambulance Corp Inc.	354 Hudson Avenue Twsp Of Washington, N J 07676	PC	Donation General Support	\$16,000.00	
Township of Washington	350 Hudson Street Washington Township, N.J. 07676	Government	Donation General Support	\$1,500.00	
Youth Consultation Services	284 Broadway Newark, N J 07104	PC	Donation General Support	\$2,000.00	
Mahway Regional Chamber of Commerce	65 Ramapo Road ste 211 Mahwah, N J 07430	Public Charity 501 c 6	Donation General Support	\$1,000.00	
Alpine Learning Group	777 Paramus Road Paramus, N J	PC	Donation General Support	\$300.00	
Bergen Couty Habitat For Humanity	690 Kinderkamack Road, Suite 300 Oradell, N J 07649	PC	Donation General Support	\$800.00	
Valley Chabad	100 Overlook Drive Woodcliff Lake, N.j. 07677	PC	Donation General Support	\$760.00	
ARC of New Jrsey, Inc	223 Moore Street Hackensack, N J 07601	PC	Donation General Support	\$500.00	
Bergen Couty Habitat For Humanity	690 Kinderkamack Road, Suite 300 Oradell, N.J. 07649	PC	Donation General Support	\$832.00	
Bergen Volunteer Medical Initiative	241 Moore Street Suite 101 Hackensack, N J 07601.	PC	Donation General Support	\$750.00	
Center for Hope and Safety, Inc	12 Overlok Avenue Rochelle Park, N.J. 07662	PC	Donation General Support	\$300.00	

OritaniBank Charitable Foundation				
Grantee Name	Address	Status	Purpose of Grant	Grant Paid
Christine's Hope for Kids	731 Alexander Road Suite 203 Princeton, N.J. 08540	PC	Donation General Support	\$1,000.00
Felician College	262 South Main Street Lodi, N.J. 07644	PC	Donation General Support	\$250.00
Joeys Fund, Inc	255 County Road Tenafly, N.J. 07650	PC	Donation General Support	\$250.00
New Milford Fire Company 2	680 Trenton Street New Milford, N.J.	PC	Donation General Support	\$300.00
Ridgefield Park JSHS all Sports Booster Association	12 Helen Street Little Ferry, N.J. 07643	PC	Donation General Support	\$250.00
Boys Scouts of America National Council	25 Ramapo Valley Road Oakland, N.J. 07436	PC	Donation General Support	\$300.00
Eva's Village	393 Main Street Paterson, N.J. 07501	PC	Donation General Support	\$1,000.00
Go 4 the goal Foundation	P.O. 433 HoHoKus, N.J., 07423	PC	Donation General Support	\$1,500.00
Healing the Children, N.J.	112 Fifth Avenue Hawthorne, N.J. 07506	PC	Donation General Support	\$500.00
New Milford Fire Company 2	680 Trenton Street New Milford, N.J.	PC	Donation General Support	\$200.00
Oasis, A Haven for Women & Children	59 Mill Street Paterson, N.J. 07501	PC	Donation General Support	\$500.00
Trooper Scott Gonzalez Memorial Scholarship Fund	12 Belmont Court Pittstown, N.J. 08867	PC	Donation General Support	\$200.00
Visiting Homemaker - HHAS of Bergen County, Inc	298 Union Street Hackensack, N.J. 07601	PC	Donation General Support	\$1,000.00
Bergen County Bar Association	George W Newman Law Building 15 Bergen Street Hackensack, N.J. 07601	PC	Donation General Support	\$750.00
Childrens Aid and Family Services, Inc.	200 Robin Road Paramus, N.J. 07652	PC	Donation General Support	\$500.00
Community Resource Council	P.O. 443 Hackensack, N.J. 07601	PC	Donation General Support	\$1,000.00
Several surces Foundation, Inc.	300 Airmount Avenue Ramsey, N.J. 07446	PC	Donation General Support	\$500.00

OritaniBank Charitable Foundation				
Grantee Name	Address	Status	Purpose of Grant	Grant Paid
Bergen County Habitat for Humanity Inc	690 Kinderkamack Road Oradell, N.J. 07649	PC	Donation General Support	\$2,764.00
ARC of New Jersey, Inc	223 Moore Street Hackensack, N.J. 07601	PC	Donation General Support	\$700.00
Bergenfield Volunteer Ambulance	1 Froelich Street Bergenfield, N.J. 07621	PC	Donation General Support	\$1,000.00
Bergenfield Volunteer Fire Department, Inc	238 W Clinton Avenue Bergenfield, N.J. 07621	PC	Donation General Support	\$1,000.00
Cliffside Park Firemen's Relief Association	525 Palisade Avenue, No 100 Cliffside Park, N.J. 07010	PC	Donation General Support	\$2,000.00
Emerson Volunteer Ambulance Corps.	P.O. Box 207 Emerson, N.J. 07630	PC	Donation General Support	\$1,000.00
Emerson Volunteer Fire Department	P.O. Box 205 Emerson, N.J. 07630	PC	Donation General Support	\$1,000.00
Fairview Emergency Response Unit	53 Grant Street P.O. Box 145 Fairview, N.J. 07022	Volunteer	Donation General Support	\$1,000.00
Fairview Volunteer Fire Department	59 Anderson Avenue Fairview, N.J. 07022	Volunteer	Donation General Support	\$1,000.00
Hackensack Volunteer Ambulance Corp	P.O. Box 278 Hackensack, N.J. 07601	PC	Donation General Support	\$2,000.00
HoHoKus Memorial Volunteer Ambulance Corps, Inc	55 Sycamore Avenue HoHoKus, N.J. 07423	PC	Donation General Support	\$1,000.00
HoHoKus Volunteer Fire Department	52 Sheridan Avenue HoHoKus, N.J. 07423	PC	Donation General Support	\$1,000.00
Montclair Ambulance Unit	95 Walnut Street Montclair, N.J. 07042	PC	Donation General Support	\$2,000.00
New Milford Fire Co. No. 1	249 Center Street New Milford, N.J. 07646	PC	Donation General Support	\$1,000.00
New Milford Fire Company No 2	680 Trenton Street New Milford, N.J. 07646	PC	Donation General Support	\$1,000.00
New Milford Volunteer Ambulance Corps Inc.	213 River Road New Milford, N.J. 07646	PC	Donation General Support	\$1,000.00
Palisades Park Volunteer Fire Department	275 Broad Avenue Palisades Park, N.J. 07650	PC	Donation General Support	\$2,000.00

OritaniBank Charitable Foundation					
Grantee Name	Address	Status	Purpose of Grant	Grant Paid	
Park Ridge Volunteer Firemen's Association, Inc	P.O. Box 333 Park Rde, N J 07656	PC	Donation		
	41 S Island Avenue		General Support	\$2,000.00	
Ramsey Ambulance Corps Harold R Green Memorial	Ramsey, N.J. 07446	PC	Donation		
	P O Box 193		General Support	\$1,000.00	
Ramsey Rescue Squad	Ramsey, N J. 07446	PC	Donation		
	P O Box 164		General Support	\$1,000.00	
Ramsey Volunteer Fire Dept	Ramsey, N J. 07446	501 c(4)	Donation		
	48 Main Street	Volunteer	General Support	\$1,000.00	
Ridgefield Park Volunteer Ambulance	Ridgefield, N.J. 07660	PC	Donation		
	50 Main Street		General Support	\$1,000.00	
Ridgefield Park Volunteer Fire Department	Ridgefield Park, N J 07660	Volunteer	Donation		
	604 Broad Avenue		General Support	\$1,000.00	
Ridgefield Volunteer Ambulance Corp.	Ridgefield, N J 07657	PC	Donation		
	P O Box 223		General Support	\$1,000.00	
Ridgefield Volunteer Fire Department Hose Company #1	Ridgefield N.J 07657	PC	Donation		
	855 Windsor Road		General Support	\$1,000.00	
Teaneck Volunteer Ambulance Corps.	Teaneck, N.J. 07666	PC	Donation		
	656 Washington Avenue		General Support	\$2,000.00	
Township of Washington Volunteer Fire Department	Twp Of Washington, N J 07676	501 c(4)	Donation		
	354 Hudson Avenue	Volunteer	General Support	\$10,000.00	
Township of Washington Voluntary Ambulance Corp, Inc.	Twp Of Washington, N J 07676	PC	Donation		
	P O Box 204		General Support	\$10,000.00	
Tri-Boro Volunteer Ambulance Corps	Park Ridge, N J 07656-0204	PC	Donation		
	64 Passaic Street		General Support	\$2,000.00	
Volunteer Center of Bergen County, Inc.	Hackensack, N J , 07601	PC	Donation		
	P.O. Box 278		General Support	\$2,500.00	
Westwood Volunteer Ambulance Corps Inc	Westwood, N J 07675	PC	Donation		
	93 Center Avenue		General Support	\$1,000.00	
Westwood Volunteer Fire Department	Westwood, N J 07675	Volunteer	Donation		
	P O Box 8721		General Support	\$1,000.00	
Woodcliff Lake Volunteer Fire Department	Woodcliff Lake, N J 07677	PC	Donation		
	360 Main Street		General Support	\$2,000.00	
YMCA of Greater Bergen County Inc	Hackensack, N J 07601	PC	Donation		
			General Support	\$2,000.00	

OritaniBank Charitable Foundation					
Grantee Name	Address	Status	Purpose of Grant	Grant Paid	
Boys and Girls Club of Paterson and Passaic	264 21st Avenue Paterson, N J 07501	PC	Donation General Support	\$10,000.00	
Communities of Faith for Housing, Inc	300 Bloomfield Street Hoboken, N.J 07030	PC	Donation General Support	\$5,000.00	
New City Kids, Inc	240 Fairmount Avenue Jersey City, N J 07306	PC	Donation General Support	\$10,000.00	
New Jersey Community Development Corp	P O Box 6976 Paterson, N J 07509	PC	Donation General Support	\$10,000.00	
Office of Concern Food Pantry at St. Cecelia	55 W Demarest Ave Englewood, N J 07631	PC	Donation General Support	\$10,000.00	
Valley Home Care, Inc	15 Essex Road, 3rd Floor Paramus, N J 07652	PC	Donation General Support	\$10,000.00	
Working in Support of Education	227 East 56th Street New York, N.Y. 10022	Volunteer	Donation General Support	\$7,500.00	
St Paul's Community Development Corporation	416 Van houten Street Paterson, N.J. 07501	PC	Donation General Support	\$10,000.00	
Youth Consultation Services	284 Broadway Newark, N.J 07104	PC	Donation General Support	\$6,000.00	
Adopt a Soldier Platoon	P.O. Box 1111 Fair Lawn, N.J. 07410	PC	Donation General Support	\$100,000.00	
Center for Hope and Safety, Inc.	12 Overlook Avenue Rochelle Park, N J 07662	PC	Donation General Support	\$25,000.00	
Children Aid and Family Services, Inc	200 Robin Road Paramus, N.J. 07652	PC	Donation General Support	\$25,000.00	
Community Food Bank of New Jersey, Inc	31 Evans Terminal Road Hillside, N J 07205	Volunteer	Donation General Support	\$25,000.00	
Eva's Village	393 Main Street Paterson, N.J 07501	PC	Donation General Support	\$25,000.00	
Family Promise of Bergen County	100 Dayton Street Ridgewood, N.J. 07450	PC	Donation General Support	\$20,000.00	
Knights of Columbus Mother Seton Council #5427	79 Pascack Road Washington Township, N J 07676	Public Charity 501 c 8	Donation General Support	\$1,000.00	
Palisades Emergency Residence Corp	108 36th Street Union City, N J 07087	PC	Donation General Support	\$25,000.00	
Scholarship Fund For Inner City Children	171 Clifton Avenue Newark, N.J. 07104	PC	Donation General Support	\$15,000.00	

OritaniBank Charitable Foundation				
Grantee Name	Address	Status	Purpose of Grant	Grant Paid
			Total paid in 2015	\$1,023,203 54

OritaniBank Charitable Foundation
Expenditure Responsibility
Report for 2015 IRS Form 990

Organization	Grant Approval Date	Grant Amount	Project Description	Amount Expended by the Grantee	Diversion of Grant Funds	Type of Report	Received Date
Valdwick Chamber of Commerce	February 24, 2015	\$2,000 00	5 K Run / 1 Mile Walk	\$2,000 00	To the knowledge of OritaniBank Charitable Foundation the Grantee has not made any diversion of funds from the purpose of the grant	Narrative	May 11, 2015
ownership of Washington Volunteer Fire Department	March 3, 2015	\$500 00	Car Show	\$500 00	To the knowledge of OritaniBank Charitable Foundation the Grantee has not made any diversion of funds from the purpose of the grant	Narrative	September 1, 2015
rights of Columbus Mother Seton Council #5427	April 6, 2015	\$150 00	Support fundraising efforts on behalf of local charities	\$150 00	To the knowledge of OritaniBank Charitable Foundation the Grantee has not made any diversion of funds from the purpose of the grant	Narrative list	July 13, 2015
iergen County Homeownership Center	April 17, 2015	\$5,000 00	Homeownership Center	\$5,000 00	To the knowledge of OritaniBank Charitable Foundation the Grantee has not made any diversion of funds from the purpose of the grant	Report	January 6, 2016
rights of Columbus Mother Seton Council #5427	May 1, 2015	\$10,000 00	Shake the Can	\$10,000 00	To the knowledge of OritaniBank Charitable Foundation the Grantee has not made any diversion of funds from the purpose of the grant	Narrative list	June 12 2015
rights of Columbus Mother Seton Council #5427	July 9, 2015	\$1,000 00	Spring Food Drive	\$1,000 00	To the knowledge of OritaniBank Charitable Foundation the Grantee has not made any diversion of funds from the purpose of the grant	Narrative	July 13, 2015
ahwah Regional Chamber of Commerce	August 11, 2015	\$1,000 00	Outing	\$1,000 00	To the knowledge of OritaniBank Charitable Foundation the Grantee has not made any diversion of funds from the purpose of the grant	Narrative	January 4, 2016
rights of Columbus Mother Seton Council #5427	December ,2015	\$1,000 00	Food Drive	\$1,000 00	To the knowledge of OritaniBank Charitable Foundation the Grantee has not made any diversion of funds from the purpose of the grant	Narrative	December 21, 2015