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Return of Private Foundation

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

OMB No 1545-0052

2016

Department of the Treasury
Internal Revenue ServiceDo not enter social security numbers on this form as it may be made public.
Information about Form 990-PF and its separate instructions is at www.irs.gov/form990pf.

Open to Public Inspection

For calendar year 2016 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	Room/suite	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 <input type="checkbox"/>
G Check all that apply: <input type="checkbox"/> Initial return <input type="checkbox"/> Final return <input type="checkbox"/> Address change <input type="checkbox"/> Initial return of a former public charity <input type="checkbox"/> Amended return <input type="checkbox"/> Name change		D 1. Foreign organizations, check here <input type="checkbox"/> 2. Foreign organizations meeting the 85% test, check here and attach computation <input type="checkbox"/>
H Check type of organization: <input checked="" type="checkbox"/> Section 501(c)(3) exempt private foundation <input type="checkbox"/> Section 4947(a)(1) nonexempt charitable trust <input type="checkbox"/> Other taxable private foundation		E If private foundation status was terminated under section 507(b)(1)(A), check here <input type="checkbox"/>
I Fair market value of all assets at end of year (from Part II, col. (c), line 16) \$ 20,641,320.	J Accounting method: <input type="checkbox"/> Cash <input checked="" type="checkbox"/> Accrual <input type="checkbox"/> Other (specify) _____	F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here <input type="checkbox"/>

Part I Analysis of Revenue and Expenses (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a))		(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
1 Contributions, gifts, grants, etc., received				N/A	
2 Check <input checked="" type="checkbox"/> if the foundation is not required to attach Sch B					
3 Interest on savings and temporary cash investments		15,170.	15,170.		STATEMENT 1
4 Dividends and interest from securities		1,122,072.	1,122,072.		STATEMENT 2
5a Gross rents					
b Net rental income or (loss)					
6a Net gain or (loss) from sale of assets not on line 10					
b Gross sales price for all assets on line 6a					
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		1,137,242.	1,137,242.		
13 Compensation of officers, directors, trustees, etc		2,000.	0.		2,000.
14 Other employee salaries and wages					
15 Pension plans, employee benefits					
16a Legal fees					
b Accounting fees STMT 3		13,050.	0.		12,650.
c Other professional fees					
17 Interest					
18 Taxes STMT 4		11,372.	0.		0.
19 Depreciation and depletion					
20 Occupancy					
21 Travel, conferences, and meetings					
22 Printing and publications					
23 Other expenses STMT 5		499.	0.		499.
24 Total operating and administrative expenses. Add lines 13 through 23		26,921.	0.		15,149.
25 Contributions, gifts, grants paid		823,410.			1,023,410.
26 Total expenses and disbursements. Add lines 24 and 25		850,331.	0.		1,038,559.
27 Subtract line 26 from line 12:					
a Excess of revenue over expenses and disbursements		286,911.			
b Net investment income (if negative, enter -0-)			1,137,242.		
c Adjusted net income (if negative, enter -0-)				N/A	

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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	126,807.	182,674.	182,674.
	2 Savings and temporary cash investments	2,729,798.	2,957,012.	2,957,012.
	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 8	15,590,206.	17,501,006.	17,501,006.
	c Investments - corporate bonds			
Liabilities	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 ▶ STATEMENT 9)	0.	628.	628.
	16 Total assets (to be completed by all filers - see the instructions. Also, see page 1, item I)	18,446,811.	20,641,320.	20,641,320.
	17 Accounts payable and accrued expenses	12,650.	13,050.	
	18 Grants payable	200,000.		
Net Assets or Fund Balances	19 Deferred revenue			
	20 Loans from officers, directors, trustees, and other disqualified persons			
	21 Mortgages and other notes payable			
	22 Other liabilities (describe ▶ STATEMENT 10)	314,045.	350,000.	
	23 Total liabilities (add lines 17 through 22)	526,695.	363,050.	
Net Assets or Fund Balances	Foundations that follow SFAS 117, check here ▶ <input checked="" type="checkbox"/> and complete lines 24 through 26 and lines 30 and 31.			
	24 Unrestricted	17,920,116.	20,278,270.	
	25 Temporarily restricted			
	26 Permanently restricted			
	Foundations that do not follow SFAS 117, check here ▶ <input type="checkbox"/> and complete lines 27 through 31.			
	27 Capital stock, trust principal, or current funds			
	28 Paid-in or capital surplus, or land, bldg., and equipment fund			
	29 Retained earnings, accumulated income, endowment, or other funds			
	30 Total net assets or fund balances	17,920,116.	20,278,270.	
	31 Total liabilities and net assets/fund balances	18,446,811.	20,641,320.	

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	17,920,116.
2 Enter amount from Part I, line 27a	2	286,911.
3 Other increases not included in line 2 (itemize) ▶ SEE STATEMENT 6	3	2,109,243.
4 Add lines 1, 2, and 3	4	20,316,270.
5 Decreases not included in line 2 (itemize) ▶ SEE STATEMENT 7	5	38,000.
6 Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30	6	20,278,270.

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				
b	NONE			
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) 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			
b			
c			
d			
e			

2 Capital gain net income or (net capital loss)	<div> <div>If gain, also enter in Part I, line 7</div> <div>If (loss), enter -0- in Part I, line 7</div> </div>	2	
3 Net short-term capital gain or (loss) as defined in sections 1222(5) and (6):	<div> <div>If gain, also enter in Part I, line 8, column (c).</div> <div>If (loss), enter -0- in Part I, line 8</div> </div>	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))
2015	1,027,153.	17,050,927.	.060240
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

2 Total of line 1, column (d)	2	.273268
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	.054654
4 Enter the net value of noncharitable-use assets for 2016 from Part X, line 5	4	18,244,734.
5 Multiply line 4 by line 3	5	997,148.
6 Enter 1% of net investment income (1% of Part I, line 27b)	6	11,372.
7 Add lines 5 and 6	7	1,008,520.
8 Enter qualifying distributions from Part XII, line 4	8	1,038,559.

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

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

1a Exempt operating foundations described in section 4940(d)(2), check here <input type="checkbox"/> and enter "N/A" on line 1. Date of ruling or determination letter: _____ (attach copy of letter if necessary-see instructions)			
b Domestic foundations that meet the section 4940(e) requirements in Part V, check here <input checked="" type="checkbox"/> and enter 1% of Part I, line 27b		1	11,372.
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	11,372.
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	11,372.
6 Credits/Payments:			
a 2016 estimated tax payments and 2015 overpayment credited to 2016	6a	12,000.	
b Exempt foreign organizations - tax withheld at source	6b		
c Tax paid with application for extension of time to file (Form 8868)	6c		
d Backup withholding erroneously withheld	6d		
7 Total credits and payments. Add lines 6a through 6d	7	12,000.	
8 Enter any penalty for underpayment of estimated tax. Check here <input checked="" type="checkbox"/> if Form 2220 is attached	8		
9 Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed	9		
10 Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid	10	628.	
11 Enter the amount of line 10 to be: Credited to 2017 estimated tax <input checked="" type="checkbox"/> 628. Refunded <input checked="" type="checkbox"/>	11	0.	

Part VII-A Statements Regarding Activities

	Yes	No
1a During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?		X
1b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see instructions for 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
1c Did the foundation file Form 1120-POL for this year?		X
d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year: (1) On the foundation. <input checked="" type="checkbox"/> \$ 0. (2) On foundation managers. <input checked="" type="checkbox"/> \$ 0.		
e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers. <input checked="" type="checkbox"/> \$ 0.		
2 Has the foundation engaged in any activities that have not previously been reported to the IRS? If "Yes," attach a detailed description of the activities.		X
3 Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes		X
4a Did the foundation have unrelated business gross income of \$1,000 or more during the year?		X
b If "Yes," has it filed a tax return on Form 990-T for this year?		
5 Was there a liquidation, termination, dissolution, or substantial contraction during the year? If "Yes," attach the statement required by General Instruction T.		X
6 Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either: • By language in the governing instrument, or • By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?	X	
7 Did the foundation have at least \$5,000 in assets at any time during the year? If "Yes," complete Part II, col (c), and Part XV	X	
8a Enter the states to which the foundation reports or with which it is registered (see instructions) <input checked="" type="checkbox"/> NJ		
b If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction G? If "No," attach explanation	X	
9 Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2016 or the taxable year beginning in 2016 (see instructions for Part XIV)? If "Yes," complete Part XIV		X
10 Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses		X

N/A

Part VII-A Statements Regarding Activities (continued)

	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)	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 ► <u>HTTP://WWW.ORITANI.COM</u>	13	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	15	N/A
16 At any time during calendar year 2016, 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 ►	16	X

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

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

	Yes	No
1a During the year did the foundation (either directly or indirectly):		
(1) Engage in the sale or exchange, or leasing of property with a disqualified person?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
(5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
(6) Agree to pay money or property to a government official? (Exception. Check "No" if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days.)	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
b If any answer is "Yes" to 1a(1)-(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance (see 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 2016?	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 2016, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2016? If "Yes," list the years ►	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
b Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attach statement - see instructions.)	2b	N/A
c If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here. ►		
3a Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
b If "Yes," did it have excess business holdings in 2016 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 2016)	3b	N/A
4a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a	X
b Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2016?	4b	X

Part VII-B Statements Regarding Activities for Which Form 4720 May Be Required (continued)**5a** During the year did the foundation pay or incur any amount to:

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

☐ 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)?

Organizations relying on a current notice regarding disaster assistance check here

☐**5b****X****c** If the answer is "Yes" to question 5a(4), does the foundation claim exemption from the tax because it maintained expenditure responsibility for the grant?**SEE STATEMENT 12**☒ Yes ☐ No

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

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

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

6b**X****7a** At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction?☐ Yes ☒ No**b** If "Yes," did the foundation receive any proceeds or have any net income attributable to the transaction?**N/A****7b****Part VIII** Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors**1** List all officers, directors, trustees, foundation managers and their compensation.

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

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

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

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

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

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

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

0

Part IX-A Summary of Direct Charitable Activities

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

	Expenses
1 N/A	
2	
3	
4	

Part IX-B Summary of Program-Related Investments

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

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

Total. Add lines 1 through 3

0.

Form 990-PF (2016)

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	15,582,784.
b	Average of monthly cash balances	1b	2,939,789.
c	Fair market value of all other assets	1c	
d	Total (add lines 1a, b, and c)	1d	18,522,573.
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	18,522,573.
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions)	4	277,839.
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	18,244,734.
6	Minimum investment return. Enter 5% of line 5	6	912,237.

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	912,237.
2a	Tax on investment income for 2016 from Part VI, line 5	2a	11,372.
b	Income tax for 2016. (This does not include the tax from Part VI.)	2b	
c	Add lines 2a and 2b	2c	11,372.
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	900,865.
4	Recoveries of amounts treated as qualifying distributions	4	0.
5	Add lines 3 and 4	5	900,865.
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	900,865.

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	1,038,559.
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	1,038,559.
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	11,372.
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	1,027,187.

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 2015	(c) 2015	(d) 2016
1 Distributable amount for 2016 from Part XI, line 7				900,865.
2 Undistributed income, if any, as of the end of 2016				
a Enter amount for 2015 only			0.	
b Total for prior years:		0.		
3 Excess distributions carryover, if any, to 2016:				
a From 2011				
b From 2012				
c From 2013				
d From 2014				
e From 2015				146,778.
f Total of lines 3a through e	146,778.			
4 Qualifying distributions for 2016 from Part XII, line 4: ▶ \$ 1,038,559.				
a Applied to 2015, 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 2016 distributable amount				900,865.
e Remaining amount distributed out of corpus	137,694.			
5 Excess distributions carryover applied to 2016 (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	284,472.			
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 2015. Subtract line 4a from line 2a. Taxable amount - see instr.			0.	
f Undistributed income for 2016. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2017				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 2011 not applied on line 5 or line 7	0.			
9 Excess distributions carryover to 2017. Subtract lines 7 and 8 from line 6a	284,472.			
10 Analysis of line 9:				
a Excess from 2012				
b Excess from 2013				
c Excess from 2014				
d Excess from 2015	146,778.			
e Excess from 2016	137,694.			

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 ATTACHMENT A	N/A	PC	SEE ATTACHMENT A	1,023,410.
Total				▶ 3a 1,023,410.
b Approved for future payment				
NONE				
Total				▶ 3b 0.

FORM 990-PF INTEREST ON SAVINGS AND TEMPORARY CASH INVESTMENTS STATEMENT 1

SOURCE	(A) REVENUE PER BOOKS	(B) NET INVESTMENT INCOME	(C) ADJUSTED NET INCOME
INTEREST-ORITANI BANK	15,170.	15,170.	
TOTAL TO PART I, LINE 3	15,170.	15,170.	

FORM 990-PF DIVIDENDS AND INTEREST FROM SECURITIES STATEMENT 2

SOURCE	GROSS AMOUNT	CAPITAL GAINS DIVIDENDS	(A) REVENUE PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME
DIVIDENDS-ORITANI FINANCIAL CORPORATION	1,122,072.	0.	1,122,072.	1,122,072.	
TO PART I, LINE 4	1,122,072.	0.	1,122,072.	1,122,072.	

FORM 990-PF ACCOUNTING FEES STATEMENT 3

DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
PKF O'CONNOR DAVIES, LLP-AUDIT AND TAX PREP FEES	13,050.	0.		12,650.
TO FORM 990-PF, PG 1, LN 16B	13,050.	0.		12,650.

FORM 990-PF	TAXES			STATEMENT	4
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES	
FEDERAL EXCISE TAX EXPENSE	11,372.	0.			0.
TO FORM 990-PF, PG 1, LN 18	11,372.	0.			0.

FORM 990-PF	OTHER EXPENSES			STATEMENT	5
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES	
DUES	499.	0.			499.
TO FORM 990-PF, PG 1, LN 23	499.	0.			499.

FORM 990-PF	OTHER INCREASES IN NET ASSETS OR FUND BALANCES	STATEMENT	6
DESCRIPTION		AMOUNT	
CHANGE IN UNREALIZED GAIN ON INVESTMENTS		1,987,293.	
GAIN ON DONATED STOCK-SEE ATTACHMENT C		121,950.	
TOTAL TO FORM 990-PF, PART III, LINE 3		2,109,243.	

FORM 990-PF	OTHER DECREASES IN NET ASSETS OR FUND BALANCES	STATEMENT	7
DESCRIPTION		AMOUNT	
PROVISION FOR DEFERRED FEDERAL EXCISE TAX		38,000.	
TOTAL TO FORM 990-PF, PART III, LINE 5		38,000.	

FORM 990-PF	CORPORATE STOCK	STATEMENT	8
DESCRIPTION	BOOK VALUE	FAIR MARKET VALUE	
ORITANI FINANCIAL CORP.-933,387 SHARES	17,501,006.	17,501,006.	
TOTAL TO FORM 990-PF, PART II, LINE 10B	17,501,006.	17,501,006.	

FORM 990-PF	OTHER ASSETS	STATEMENT	9
DESCRIPTION	BEGINNING OF YR BOOK VALUE	END OF YEAR BOOK VALUE	FAIR MARKET VALUE
PREPAID FEDERAL EXCISE TAX	0.	628.	628.
TO FORM 990-PF, PART II, LINE 15	0.	628.	628.

FORM 990-PF	OTHER LIABILITIES	STATEMENT	10
DESCRIPTION	BOY AMOUNT	EOY AMOUNT	
CURRENT FEDERAL EXCISE TAX PAYABLE	2,045.	0.	
DEFERRED FEDERAL EXCISE TAX PAYABLE	312,000.	350,000.	
TOTAL TO FORM 990-PF, PART II, LINE 22	314,045.	350,000.	

FORM 990-PF

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

STATEMENT 11

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

ORITANIBANK CHARITABLE FOUNDATION

20-5692529

PAUL M. CORDERO 370 PASCACK ROAD TOWNSHIP OF WASHINGTON, NJ 07675	VICE PRESIDENT AND ASSISTANT 0.50 0.	0.	0.
ANN MARIE JETTON 370 PASCACK ROAD TOWNSHIP OF WASHINGTON, NJ 07675	SENIOR VP AND CHIEF ACCOUNTANT 0.50 0.	0.	0.
LOUIS MANDERINO 370 PASCACK ROAD TOWNSHIP OF WASHINGTON, NJ 07675	SENIOR VICE PRESIDENT 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.
JOSEPH J. LAQUIDARA 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.
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.
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.

ORITANIBANK CHARITABLE FOUNDATION

20-5692529

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 12

GRANTEE'S NAME

SEE ATTACHMENT B

GRANTEE'S ADDRESS

GRANT AMOUNT

DATE OF GRANT

AMOUNT EXPENDED

PURPOSE OF GRANT

SEE ATTACHMENT B

FORM 990-PF

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

STATEMENT 13

NAME AND ADDRESS OF PERSON TO WHOM APPLICATIONS SHOULD BE SUBMITTED

PHIL WYKS
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.

990-PF	INVOLVEMENT WITH NONCHARITABLE ORGANIZATIONS	STATEMENT	14
	PART XVII, LINE 1, COLUMN (D)		

NAME OF NONCHARITABLE EXEMPT ORGANIZATION

WALDWICK CHAMBER OF COMMERCE

DESCRIPTION OF TRANSFERS, TRANSACTIONS, AND SHARING ARRANGEMENTS

DONATION FOR GENERAL SUPPORT

NAME OF NONCHARITABLE EXEMPT ORGANIZATION

KNIGHTS OF COLUMBUS MOTHER SETON COUNCIL #5427

DESCRIPTION OF TRANSFERS, TRANSACTIONS, AND SHARING ARRANGEMENTS

DONATION FOR GENERAL SUPPORT

NAME OF NONCHARITABLE EXEMPT ORGANIZATION

TOWNSHIP OF WASHINGTON VOLUNTEER FIRE DEPARTMENT

DESCRIPTION OF TRANSFERS, TRANSACTIONS, AND SHARING ARRANGEMENTS

DONATION FOR GENERAL SUPPORT

OritaniBank Charitable Foundation
Grants Paid
December 31, 2016

EIN# 20-5692529

Grantee Name	Address	Status	Purpose of Grant	Grant Paid
Township Of Washington	350 Hudson Avenue Twp Of Washington, N J 07676	GOV	Donation General Support	\$500
Boys & Girls Club of Clifton	802 Clifton Ave Clifton, N J 07013	PC	Donation General Support	\$700
Center for Food Action in New Jersey Inc	192 W Demarest Avenue Englewood, N J 07631	PC	Donation General Support	\$500
Childrens Aid & Family Services, Inc	200 Robin Road Paramus, N J 07652	PC	Donation General Support	\$4,720
Jewish Family Services Inc	1485 Teaneck Road Teaneck, N J 07666	PC	Donation General Support	\$1,000
Mickey S Kid S Foundation Inc	50 Central Avenue Hasbrouck Heights, N J 07604	PC	Donation General Support	\$1,000
Teaneck Englewood & Vicinity Club Negro Business & Professional Women	P O Box 116 Teaneck, N J 07666	PC	Donation General Support	\$125
Bergen County Court Appointed Special Advocate, Inc	1 Bergen County Plaza, Suite 440 Hackensack, N J 07601	PC	Donation General Support	\$300
Mental Health Clinic of Passaic	1451 Van Houten Ave Clifton, N J 07013	PC	Donation General Support	\$500
Bergen County Community Action Program, Inc	241 Moore Street Hackensack, N J 07601	PC	Donation General Support	\$600
Boys and Girls Club of Paterson and Passaic	264 21st Avenue Paterson, N J 07501	PC	Donation General Support	\$1,000
Diabetes Foundation	13 Sunflower Avenue Paramus, N J 07652	PC	Donation General Support	\$1,200
Girls Scouts of Northern New jersey	95 Newark Pmpton Turnpike River Dale, N J 07457	PC	Donation General Support	\$1,727
HoHoKus Education Foundation, Inc	P O Box 253 HoHoKus, N J 07423	PC	Donation General Support	\$250
North Jersey Friendship House, Inc	125 Atlantic Street Hackensack, N J 07601	PC	Donation General Support	\$2,140
Paterson Habitat for Humanity Inc	P O Box 2585 Paterson, N J 07509	PC	Donation General Support	\$5,000
Sgt Matt Fenton Memorial Fund	58 Main Street Apt 26 Little Ferry, N J 07643	PC	Donation General Support	\$5,000
Alpine Learning Group	777 Paramus Road Paramus, N J 07652	PC	Donation General Support	\$5 000
Alzheimer's Association	400 Morns Ave, Suite 251 Denville, N J 07843	PC	Donation General Support	\$750
American Cancer Society, Inc	250 Williams Avenue Atlanta, GA 30303	PC	Donation General Support	\$5,000
Bergen Community College Foundation	400 Paramus Road Paramus, N J 07652	PC	Donation General Support	\$4,640
Center for Food Action in New Jersey Inc	192 W Demarest Ave Englewood, N J 07631	PC	Donation General Support	\$930
Center for Hope and Safety, Inc	12 Overlook Avenue Rochelle Park, N J 07662	PC	Donation General Support	\$2,900
Eva's Village	363 Main Street Paterson, N J 07501	PC	Donation General Support	\$1,900
New Hope, Inc	P O Box 8762 Woodcliff Lake, N J 07677	PC	Donation General Support	\$350
Nicholas J Sacco Foundation	421 72nd Street North Bergen, N J 07047	PC	Donation General Support	\$3,000
Oasis, A Haven for Woman and Children	56 Mill Street Paterson, N J 07501	PC	Donation General Support	\$1,954
Rebuilding together Bergen County	P O Box 1389 Ridgewood, N J 07451 - 1389	PC	Donation General Support	\$7,500
Save Latin America	138 39th Street Union City, N J 07087	PC	Donation General Support	\$5,000
St Joseph Regional High School	500 Van Emburgh Avenue Twsp Of Washington, N J 07675	PC	Donation General Support	\$200
Bergen County Homeownership Center	One Bergen County Plaza, 4th Floor Hackensack, N J 07601	GOV	Donation General Support	\$5,000
Holy Name Health Care Foundation, Inc	718 Teaneck Road Teaneck, N J 07666	PC	Donation General Support	\$350
Mental Health Association of Essex	33 South Fullerton Avenue Montclair, N J 07042	PC	Donation General Support	\$500
Westwood Baseball Association, Inc	8 Main Street Westwood, N J 07675	PC	Donation General Support	\$300
Woodcliff Lake Educational Foundation Inc	100 Dorchester Road Woodcliff Lake, N J 07677	PC	Donation General Support	\$500
YMCA Bergen County	214 State Street, Suty 207 Hackensack, N J 07601	PC	Donation General Support	\$500

OritaniBank Charitable Foundation
Grants Paid
December 31, 2016

EIN# 20-5692529

Grantee Name	Address	Status	Purpose of Grant	Grant Paid
Arc of New Jersey, Inc	223 Moore Street Hackensack, N J 07601	PC	Donation General Support	\$2,500
Bergen County Habitat for Humanity	690 Kinderkamack Road Oradell, N J 07649	PC	Donation General Support	\$4,250
Care Plus Foundation, Inc	610 Valley Health Plaza Paramus, N J 07652	PC	Donation General Support	\$600
Companion Animal Advocates	P O Box 61 Hillsdale, N J 07642	PC	Donation General Support	\$250
Family Promise of Bergen County	100 Dayton Street Ridgewood, N J 07450	PC	Donation General Support	\$775
Heightened Independence and Progress	131 Main Street Hackensack, N J 07601	PC	Donation General Support	\$500
Hope & Heros Children's Cancer Fund	161 Fort Washinton Avenue New York, N Y 10032	PC	Donation General Support	\$3,500
New Milford Fire Co No 1	249 Center Street New Milford, N J 07646	PC	Donation General Support	\$600
Volunteer Center of Bergen County, Inc	64 Passaic Street Hackensack, N J 07601	PC	Donation General Support	\$870
Waldwick Chamber of Commerce	P O Box 323 Waldwick, N J 0742	NC	Donation General Support	\$2,000
New Hope, Inc	P O Box 8762 Woodcliff Lake, N J 07677	PC	Donation General Support	\$184
Center for Food Action in New Jersey, Inc	192 W Demarest Ave Englewood, N J 07631	PC	Donation General Support	\$1,955
Alliance for Lupus Research	28 W 44th Street, Suite 105 New York, N Y 10036	PC	Donation General Support	\$250
Center for Food Action in New Jersey, Inc	192 W Demarest Ave Englewood, N J 07631	PC	Donation General Support	\$5,000
Center for Hope and Safety, Inc	12 Overlook Avenue Rochelle Park, N J 07662	PC	Donation General Support	\$300
Eva's Village	393 Main Street Paterson, N J 07501	PC	Donation General Support	\$500
Gregory Hirsch Memorial Foundation	304 Famham Ave Lodi, N J 07644	PC	Donation General Support	\$1,040
Hayden's Heart, Inc	118 Bathurst Avenue North Arlington, N J 07031	PC	Donation General Support	\$500
New Concepts for Living	68A West Passaic Street Rochelle Park, N J 07652	PC	Donation General Support	\$250
Oasis, A Haven for Woman and Children	59 Mill Street Paterson, N J 07501	PC	Donation General Support	\$500
Ridgewood Baseball Association	P O Box 163 Ridgewood, N J 07451	PC	Donation General Support	\$250
Scholarship Fund for Inner-City Children	171 Clifton Avenue Newark, N J 07104	PC	Donation General Support	\$1,000
Serra International	333 W Wacker Drive, Suite 500 Chicago, IL 60606	PC	Donation General Support	\$500
Center for Food Action of New Jersey	192 W Demarest Avenue Englewood, N J 07631	PC	Donation General Support	\$198,443
Adler Aphasia Center	60 West Hunter Ave Maywood, N J 07607	PC	Donation General Support	\$10,000
Bergen Volunteer Medical Initiative	241 Moore Street, Suite 101 Hackensack, N J 07601	PC	Donation General Support	\$15,000
Build with Purpose, Inc	224 Main Street Metuchen, N J 08840	PC	Donation General Support	\$15,000
Knights of Columbus Mother Seton Council #5427	79 Pascack Road Washington Township, N J 07676	NC	Donation General Support	\$150
Knights of Columbus Mother Seton Council #5427	80 Pascack Road Washington Township, N J 07676	NC	Donation General Support	\$1,000
Mental Health Association in Passaic	404 Clifton Avenue Clifton, N J 07011	PC	Donation General Support	\$10,000
Project Literacy of Greater Bergen County	355 Main Street Hackensack, N J 07601	PC	Donation General Support	\$7,500
Southeast Senior Center for Independent Living, Inc	228 Grand Avenue Englewood, N J 07631	PC	Donation General Support	\$5,000
St Joseph's School for the Blind	761 Summit Avenue Jersey City, N J 07307	PC	Donation General Support	\$10,000
Tri-County Scholarship Fund	4 Century Drive, Suite 2 Parsippany, N J 07054	PC	Donation General Support	\$8,000
Visiting Homemaker - HHAS of Bergen County, Inc	298 Union Street Hackensack, N J 07601	PC	Donation General Support	\$15,000
Westwood Heritage Society Our Home Town, Inc	11 Lyons Place Westwood, N J 07675	PC	Donation General Support	\$2 500

OritaniBank Charitable Foundation
Grants Paid
December 31, 2016

EIN# 20-5692529

Grantee Name	Address	Status	Purpose of Grant	Grant Paid
Westwood Volunteer Ambulance Corps Inc	P O Box 278 Westwood, N J 07675	PC	Donation General Support	\$5,000
Westwood Volunteer Fire Department	93 Center Avenue Westwood, N J 07675	GOV	Donation General Support	\$5,000
Township of Washington Volunteer Fire Department	656 Washington Avenue Twp of Washington, N J 07676	NC	Donation General Support	\$500
Chai-Life Line Inc	151 W 30th St 30th Floor New York, N Y 10001	PC	Donation General Support	\$5,000
Main Street Business Alliance, Inc	238 Main Street, Suite 110 Hackensack, N J 07601	PC	Donation General Support	\$25,000
North Jersey Friendship House, Inc	125 Atlantic Street Hackensack, N J 07601	PC	Donation General Support	\$1,000
The ALS Association Greater New York Chapter	42 Broadway, Suite 1724 New York, N Y 10004	PC	Donation General Support	\$5,000
United Cerebral Palsy of Hudson County	721 Broadway Bayonne, N J 07002	PC	Donation General Support	\$500
Youth Consultation Services	284 Broadway Newark, N J 07104	PC	Donation General Support	\$5,000
Bergen Catholic High School	1040 Oradell Avenue Oradell, N J 07649	PC	Donation General Support	\$1,500
Boys & Girls Club of Clifton	802 Clifton Avenue Clifton, N J 07013	PC	Donation General Support	\$5,000
Council of Insh Associations of Greater Bergen County	12 Harding Avenue Dumont, N J 07628	PC	Donation General Support	\$250
New Milford Touchdown Club	P O Box 156 New Milford, N J 07646	PC	Donation General Support	\$250
Ramapo Collage Foundation	505 Ramapo Valley Road Mahwah, N J 07430	PC	Donation General Support	\$600
Vantage Health System Inc	2 Park Avenue Dumont, N J 07628	PC	Donation General Support	\$20,000
Boys & Girls Club of Clifton	802 Clifton Ave Clifton, N J 07013	PC	Donation General Support	\$830
Sgt Matt Fenton Memorial Fund	58 Main Street Apt 26 Little Ferry, N J 07643	PC	Donation General Support	\$250
The DMF Foundation	189 Berdan Avenue, #434 Wayne, N J 07470	PC	Donation General Support	\$400
Adopt a Soldier Platoon	P O Box 1111 Fair Lawn, N J 07410	PC	Donation General Support	\$11,050
American Cancer Society, Inc	250 Williams Street Atlanta, GA 30303	PC	Donation General Support	\$5,000
American Cancer Society, Inc	250 Williams Street Atlanta, GA 30303	PC	Donation General Support	\$5,000
Boys Scouts of America National Council	25 Ramapo Valley Road Oakland, N J 07436	PC	Donation General Support	\$300
Boys Scouts of America National Council	25 Ramapo Valley Road Oakland, N J 07436	PC	Donation General Support	\$1,000
Family Promise of Bergen County	100 Dayton Street Ridgewood, N J 07450	PC	Donation General Support	\$3,850
North Bergen Renaissance Corporation	6201 Grand Avenue North Bergen, N J 07047	PC	Donation General Support	\$1,500
Oradell Kids Foundation, Inc	P O Box 230 Oradell, N J 07649	PC	Donation General Support	\$500
Volunteer Center of Bergen County, Inc	64 Passaic Street Hackensack, N J 07601	PC	Donation General Support	\$1,000
Adler Aphasia Center	60 West Hunter Ave Maywood, N J 07607	PC	Donation General Support	\$1,750
Alzheimer's New Jersey, Inc	400 Morns Ave , Suite 251 Denville, N J 07834	PC	Donation General Support	\$10,000
Bergen County Habitat for Humanity	70 Grand Avenue, Suite 102 River Edge, N J 07661	PC	Donation General Support	\$1,200
Bergen Volunteer Medical Initiative	241 Moore Street Suite 101 Hackensack, N J 07601	PC	Donation General Support	\$750
Childrens Aid & Family Services, Inc	200 Robin Road Paramus, N J 07652	PC	Donation General Support	\$500
Diabetes Foundation	13 Sunflower Avenue-Ste 1010 Paramus, N J 07652	PC	Donation General Support	\$500
Friends of the Westwood Library	49 Park Ave Westwood, N J 07675	PC	Donation General Support	\$2,500
Valley Chabad	100 Overlook Drive Woodcliff Lake, N J 07677	PC	Donation General Support	\$400
Vantage Health System Inc	2 Park Avenue Dumont, N J 07628	PC	Donation General Support	\$1,500

OritaniBank Charitable Foundation
Grants Paid
December 31, 2016

EIN# 20-5692529

Grantee Name	Address	Status	Purpose of Grant	Grant Paid
Knights of Columbus Mother Seton Council #5427	79 Pascack Road Washington Township, N J 07676	NC	Donation General Support	\$10,000
Uplift Solutions, Inc	700 Delsea Drive Westville, N J 08093	PC	Donation General Support	\$1,500
ARC of New Jersey, Inc	223 Moore Street Hackensack, N J 07601	PC	Donation General Support	\$750
Boys and Girls Club of Paterson and Passaic	264 21st Avenue Paterson, N J 07501	PC	Donation General Support	\$500
Care Plus Foundation, Inc	610 Valley Health Plaza Paramus, N J 07652	PC	Donation General Support	\$500
Care Plus Foundation, Inc	611 Valley Health Plaza Paramus, N J 07652	PC	Donation General Support	\$5,000
Center for Food Action in New Jersey, Inc	192 W Demarest Ave Englewood, N J 07631	PC	Donation General Support	\$2,000
Center for Food Action in New Jersey, Inc	193 W Demarest Ave Englewood, N J 07631	PC	Donation General Support	\$4,400
Chrstine's Hope for Kids	P O Box 190 Hopewell, N J 08525	PC	Donation General Support	\$1,000
Human Needs Food Pantry	9 Label Street Montclair, N J 07042	PC	Donation General Support	\$200
Joan Angela D'Alessandro Memorial	45 Florence Street Hillsdale, N J 07642	PC	Donation General Support	\$500
New Milford Fire Company 2	680 Trenton Street New Milford, N J 07646	PC	Donation General Support	\$500
Palisades Emergency Residence Corp	108 36th Street Union City, N J 07087	PC	Donation General Support	\$1,000
Park Ridge Rotary Chanty Foundation, Inc	P O Box 265 Park Ridge, N J 07656	PC	Donation General Support	\$500
Push to Walk	6 North Corporate Drive Riverdale, N J 07457-1715	PC	Donation General Support	\$200
Spectrum for Living Development, Inc	210 Rivervale Rd, Apt 3 Rivervale, N J 07675	PC	Donation General Support	\$1,000
Go 4 the Goal Foundation	P O Box 433 HoHoKus, N J 07423	PC	Donation General Support	\$1,500
AAH of Bergen County, Inc	267 R Pascack Road Twp of Washington, N J 07675	PC	Donation General Support	\$250
Packpacks for Life, Inc	55 Sunset Avenue Verona, N J 07044	PC	Donation General Support	\$1,000
Bergen County Habitat for Humanity	70 Grand Avenue, Suite 102 River Edge, N J 07661	PC	Donation General Support	\$870
Bergen Family Center, Inc	10 Banta Place Hackensack, N J 07601	PC	Donation General Support	\$3,300
Hackensack University Medical Center	30 Prospect Avenue Hackensack, N J 07601	PC	Donation General Support	\$2,000
Joeys Fund, Inc	255 County Road Tenafly, N J 07670	PC	Donation General Support	\$250
Manne Corps League	31 Merritt Avenue Dumont, N J 07628	NC	Donation General Support	\$175
North Jersey Friendship House, Inc	125 Atlantic Street Hackensack, N J 07601	PC	Donation General Support	\$700
Oasis, A Haven for Woman and Children	59 Mill Street Paterson, N J	PC	Donation General Support	\$1,000
Township of Washington	350 Hudson Avenue Twp of Washington, N J	GOV	Donation General Support	\$2,400
Tn Boro Family Care Association	12 Seibert Ct Park Ridge, N J 07656	PC	Donation General Support	\$350
Trooper Scott Gonzalez Memorial Scholarship Fund	12 Belmont Court Pittstown, N J 08867	PC	Donation General Support	\$200
Volunteer Center of Bergen County, Inc	64 Passaic Street Hackensack, N J 07601	PC	Donation General Support	\$2,000
Youth Consultation Services	284 Broadway Newark, N J 07104	PC	Donation General Support	\$1,900
Biran Long Memorial Foundation, Inc	90 Woodmont Drive Woodcliff Lake, N J 07677	PC	Donation General Support	\$500
Bergen Community College Foundation	400 Paramus Road Paramus, N J 07652	PC	Donation General Support	\$5,000
Bergen County Bar Foundation	15 Bergen Street The George W Newman Law Building Hackensack, N J 07601	PC	Donation General Support	\$750
Bergen County Habitat for Humanity	70 Grand Avenue, Suite 102 River Edge, N J 07661	PC	Donation General Support	\$90

Oritani Bank Charitable Foundation
Grants Paid
December 31, 2016

EIN# 20-5692529

Grantee Name	Address	Status	Purpose of Grant	Grant Paid
Eva's Village	393 Main Street Paterson, N J 07501	PC	Donation General Support	\$2,000
Gregory Hirsch Memorial Foundation	304 Famham Ave Lodi, N J 07644	PC	Donation General Support	\$300
HNMcF-MS Center	718 Teaneck Road Teaneck, N J 07666	PC	Donation General Support	\$740
Immaculate Heart Academy	500 Van Emburgh Avenue Twp Of Washington, N J 07676	PC	Donation General Support	\$1,000
Jewish Family Services, Inc	1485 Teaneck Road teaneck, N J 07666	PC	Donation General Support	\$900
Pascack Valley Meals on Wheels, Inc	100 Madison Avenue, Suite 3 Westwood, N J 07675	PC	Donation General Support	\$1,200
Project Literacy of Greater Bergen	355 Main Street Hackensack, N J 07601	PC	Donation General Support	\$1,000
Ridgefield Police PBA Local 330 Civic Association	P O Box 755 Ridgefield, N J 07657	PC	Donation General Support	\$200
Ymca Of Greater Bergen County, Inc	360 Main Street Hackensack, N J 07601	PC	Donation General Support	\$2,000
Ywca Bergen County	214 State Street Suite 207 Hackensack, NJ 07601	PC	Donation General Support	\$911
Ramsey Rescue Squad, Inc	PO Box 193 Ramsey, NJ 07446	PC	Donation General Support	\$250
Visiting Homemaker-HHAS of Bergen County, Inc	298 Union Street Hackensack, NJ 07601	PC	Donation General Support	\$2,300
Bergen County Habitat for Humanity	70 Grand Avenue, Suite 102 River Edge, N J 07661	PC	Donation General Support	\$3,591
ARC of New Jersey, Inc	223 Moore Street Hackensack, N J 07601	PC	Donation General Support	\$200
Bensalem Kollel Synagogue and Outreach Center	2446 Bnsol Road Bensalem, PA 19020	PC	Donation General Support	\$500
Boys Scouts of America National Council	25 Ramapo Valley Road Oakland, N J	PC	Donation General Support	\$600
Boys and Girls Club of Clifton	802 Clifton Avenue Clifton, N J 07013	PC	Donation General Support	\$150
Union City Music Project	716 23rd, Suite 2 Union City, N J 07087	PC	Donation General Support	\$200
Bergenfield Volunteer Ambulance	1 Froelich Street Bergenfield, N J 07621	PC	Donation General Support	\$1,000
Bergenfield Volunteer Fire Department, Inc	238 W Clinton Avenue Bergenfield, N J 07621	PC	Donation General Support	\$1,000
Cliffside Park Firemen's Relief Association	525 Palisade Avenue, No 100 Cliffside Park, N J 07010	PC	Donation General Support	\$2,000
Emerson Volunteer Ambulance Corps	P O Box 207 Emerson, N J 07630	PC	Donation General Support	\$1,000
Emerson Volunteer Fire Department	P O Box 205 Emerson, N J 07630	PC	Donation General Support	\$1,000
Hackensack Volunteer Ambulance Corp	P O Box 278 Hackensack, N J 07602	PC	Donation General Support	\$2,000
HoHoKus Memorial Volunteer Ambulance Corps Inc	55 Sycamore Avenue HoHoKus, N J 07423	PC	Donation General Support	\$1,000
HoHoKus Volunteer Fire Dept	52 Shendan Avenue HoHoKus, N J 07423	PC	Donation General Support	\$1,000
Jounior Achievement of New Jersey, Inc	4365 Rout 1 South, Second Floor Pnncceton, N J 08540	PC	Donation General Support	\$5,000
Montclair Ambulance Unit	95 Walnut Street Montclair, N J 07042	PC	Donation General Support	\$2,000
New Milford Fire Co No 1	249 Center Street New Milford, N J 07646	PC	Donation General Support	\$1,000
New Milford Fire Company No 2	680 Trenton Street New Milford, N J 07646	PC	Donation General Support	\$1,000
New Milford Volunteer Ambulance Corp	213 River Road New Milford, N J 07646	PC	Donation General Support	\$1,000
Office of Concern Food Pantry at St Cecelia	55 W Demarest Ave Englewood, N J 07631	PC	Donation General Support	\$10,000
Palisades Park Volunteer Fire Department	275 Broad Avenue Palisades Park, N J 07650	PC	Donation General Support	\$2,000
Park Ridge Volunteer Fireman's Association, Inc	55 Park Avenue Park Ridge, N J 07656	PC	Donation General Support	\$2,000
Ramsey Ambulance Corps Harold R Greene Memorial	41 S Island Ave Ramsey, N J 07446	PC	Donation General Support	\$1,000
Ramesy Rescue Squad, Inc	P O Box 193 Ramsey, N J 07446	PC	Donation General Support	\$1,000

OritaniBank Charitable Foundation
Grants Paid
December 31, 2016

EIN# 20-5692529

Grantee Name	Address	Status	Purpose of Grant	Grant Paid
Ridgefield Park Volunteer Ambulance	48 Main Street Ridgefield Park, N J 07660	GOV	Donation General Support	\$1,000
Ridgefield Park Fire Department	50 Main Street Ridgefield Park, N J 07660	GOV	Donation General Support	\$1,000
Ridgefield Volunteer Ambulance Corp	403 Shaler Boulevard Ridgefield, N J 07657	GOV	Donation General Support	\$1,000
Ridgefield Volunteer Fire Dept Hose Company	P O Box 223 Ridgefield, N J 07657	PC	Donation General Support	\$1,000
St Paul's Community Development Corporation	456 Van Houten Street Paterson, N J 07501	PC	Donation General Support	\$10,000
Teaneck Volunteer Ambulance Corps	855 Windsor Road Teaneck, N J 07666	PC	Donation General Support	\$2,000
The Hispanic Institute For Research & Development	17 Arcadian Way Paramus, N J 07652	PC	Donation General Support	\$5,000
Township of Washington Volunteer Fire Department	656 Washington Avenue Twp Of Washington, N J 07676	NC	Donation General Support	\$10,000
township of Washington Voluntary Ambulance Corp , Inc	354 Hudson Avenue Twp Of Washington, N J 07676	PC	Donation General Support	\$10,000
Tn Boro Volunteer Ambulance Corps	P O Box 204 Park Ridge, N J 07656-0204	PC	Donation General Support	\$2,000
Volunteer Ambulance Service Inc , Hillsdale	P O Box 233 Hillsdale, N J 07642	PC	Donation General Support	\$5,000
Westwood Volunteer Ambulance Corps Inc	P O Box 278 Westwood, N J 07675	PC	Donation General Support	\$1,000
Westwood Volunteer Fire Department	93 Center Avenue Westwood, N J 07675	GOV	Donation General Support	\$1,000
Woodcliff Lake Volunteer Fire Dept	P O Box 8721 Woodcliff Lake, N J 07677	PC	Donation General Support	\$2,000
Your Grandmother's Cupboard	173 A Route 37 West Toms River, N J 08755	PC	Donation General Support	\$5,000
Knights of Columbus Mother Seton Council #5427	79 Pascack Road Washington Township, N J 07676	NC	Donation General Support	\$1,000
New Jersey Community Development Corp	P O Box 6976 Paterson, N J 07509	PC	Donation General Support	\$10,000
Volunteer Center of Bergen County, Inc	64 Passaic Street Hackensack, N J 07601	PC	Donation General Support	\$2,500
Youth Consultation Services	284 Broadway Newark, N J 07104	PC	Donation General Support	\$5,000
Adopt a Soldier Platoon	P O Box 1111 Fair Lawn, N J 07410	PC	Donation General Support	\$75,000
Bergen Community College Foundation	400 Paramus Road Paramus, N J 07652	PC	Donation General Support	\$32,500
Center for Hope and Safety , Inc	12 Overlook Avenue Rochelle Park, N J 07662	PC	Donation General Support	\$25,000
Childrens Aid and Family Services, Inc	200 Robin Road Paramus, N J 07652	PC	Donation General Support	\$30,000
Eva's Village	393 Main Street Paterson, N J 07501	PC	Donation General Support	\$25,000
Oasis, A Haven for Woman and Children	59 Mill Street Paterson, N J 07501	PC	Donation General Support	\$25,000
Palisades Emergency Residence Corp	108 36th Street Union City, N J 07087	PC	Donation General Support	\$25,000
Spectrum for Living Development Inc	210 Rivervale Rd Apt 3 Rivervale, N J 07675	PC	Donation General Support	\$25,000
Volunteer Center of Bergen County, Inc	64 Passaic Street Hackensack, N J 07601	PC	Donation General Support	\$25,000
Youth Consultation Services	25 East Salem Street Hackensack, N J 07601	PC	Donation General Support	\$25,000

Total grants paid in 2016 \$1,023,410

**OritaniBank Charitable Foundation
Expenditure Responsibility
December 31, 2016**

EIN# 20-5692529

Organization	Grant Approval Date	Grant Amount	Project Description	Amount Expended by the Grantee	Diversion of Grant Funds	Type of Report	Received Date
Waldwick Chamber of Commerce	March 17, 2016	\$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	July 26, 2016
Township of Washington Volunteer Fire Department	April 15, 2016	\$500 00	WTFD 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	May 10, 2016
Knights of Columbus Mother Seton Council #5427	April 15, 2016	\$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, 2016
Knights of Columbus Mother Seton Council #5427	April 15, 2016	\$150 00	Testimonial Dinner	\$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	July 13, 2016
Knights of Columbus Mother Seton Council #5427	April 25, 2016	\$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	July 13, 2016
Marine Corps League	August 30, 2016	\$175 00	Journal Ad	\$175 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 29, 2016
Township of Washington Volunteer Fire Department	November 29, 2016	\$10,000 00	Year end grant repairs, maintenance, equipment / supplies	\$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	January 20, 2017
Knights of Columbus Mother Seton Council #5428	December 6, 2016	\$1,000 00	December 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	February 7, 2017

**OritaniBank Charitable Foundation
Gain on Donated Stock
December 31, 2016**

EIN# 20-5692529

Date	Charity	# of Oritani Financial Shares		Cost	FMV on Date of Donation	Gain on	
		Donated	Donated			Donated Shares	Donated Shares
4/26/2016	Center for Food Action	11,474		76,493	198,443		121,950