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EXTENDED TO NOVEMBER 16, 2020

Return of Private Foundation

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

Do not enter social security numbers on this form as it may be made public.

Go to www.irs.gov/Form990PF for instructions and the latest information.

OMB No 1545-0047

2019

Open to Public Inspection

Form 990-PF

Department of the Treasury
Internal Revenue Service

For calendar year 2019 or tax year beginning

, and ending

Name of foundation

A Employer identification number

ORITANI CHARITABLE FOUNDATION

20-5692529

Number and street (or P.O. box number if mail is not delivered to street address)

Room/suite

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

☐

Initial return of a former public charity

☐

Final return

☐

Amended return

☐

Address change

☒

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 foundationE 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

J Accounting method:

☐

Cash

☒

Accrual

F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here ☐

(from Part II, col (c), line 16)

☐ Other (specify)

\$ 20,037,804. (Part I, column (d), must be on cash basis.)

Part I

Analysis of Revenue and Expenses

(The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a).)

(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

2 Check ☒ if the foundation is not required to attach Sch. B

3 Interest on savings and temporary cash investments

4 Dividends and interest from securities

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)

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

13 Compensation of officers, directors, trustees, etc

14 Other employee salaries and wages

15 Pension plans, employee benefits

16a Legal fees

b Accounting fees

c Other professional fees

17 Interest

18 Taxes

19 Depreciation and depletion

20 Occupancy

21 Travel, conferences, and meetings

22 Printing and publications

23 Other expenses

24 Total operating and administrative expenses. Add lines 13 through 23

25 Contributions, gifts, grants paid

26 Total expenses and disbursements

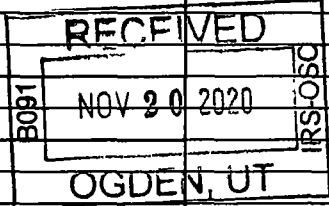
Add lines 24 and 25

27 Subtract line 26 from line 12:

a Excess of revenue over expenses and disbursements

b Net investment income (if negative, enter -0-)

c Adjusted net income (if negative, enter -0-)



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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	176,714.	83,915.	83,915.
	2	Savings and temporary cash investments	3,127,256.	2,959,467.	2,959,467.
	3	Accounts receivable ▶ 161,696.			
		Less: allowance for doubtful accounts ▶		161,696.	161,696.
	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	13,551,238.	16,831,091.	16,831,091.
	c	Investments - corporate bonds			
	11	Investments - land, buildings, and equipment basis ▶			
Liabilities		Less: accumulated depreciation ▶			
	12	Investments - mortgage loans			
	13	Investments - other			
	14	Land, buildings, and equipment: basis ▶			
		Less: accumulated depreciation ▶			
	15	Other assets (describe ▶ PREPAID FEDERAL EXC)	965.	1,635.	1,635.
	16	Total assets (to be completed by all filers - see the instructions. Also, see page 1, item I)	16,856,173.	20,037,804.	20,037,804.
	17	Accounts payable and accrued expenses	13,750.	14,000.	
	18	Grants payable	812,000.	600,000.	
	19	Deferred revenue			
	20	Loans from officers, directors, trustees, and other disqualified persons			
	21	Mortgages and other notes payable			
	22	Other liabilities (describe ▶ DEFERRED FEDERAL E)	270,840.	233,820.	
	23	Total liabilities (add lines 17 through 22)	1,096,590.	847,820.	
Net Assets or Fund Balances		Foundations that follow FASB ASC 958, check here ▶ <input checked="" type="checkbox"/> and complete lines 24, 25, 29, and 30.			
	24	Net assets without donor restrictions	15,759,583.	19,189,984.	
	25	Net assets with donor restrictions			
		Foundations that do not follow FASB ASC 958, check here ▶ <input type="checkbox"/> and complete lines 26 through 30			
	26	Capital stock, trust principal, or current funds			
	27	Paid-in or capital surplus, or land, bldg., and equipment fund			
	28	Retained earnings, accumulated income, endowment, or other funds			
	29	Total net assets or fund balances	15,759,583.	19,189,984.	
	30	Total liabilities and net assets/fund balances	16,856,173.	20,037,804.	

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 29 (must agree with end-of-year figure reported on prior year's return)	1	15,759,583.
2	Enter amount from Part I, line 27a	2	113,528.
3	Other increases not included in line 2 (itemize) ▶ SEE STATEMENT 7	3	3,316,873.
4	Add lines 1, 2, and 3	4	19,189,984.
5	Decreases not included in line 2 (itemize) ▶	5	0.
6	Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 29	6	19,189,984.

Part IV Capital Gains and Losses for Tax on Investment Income

(a) List and describe the kind(s) of property sold (for example, 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) FMV as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col. (i) over col. (j), if any	(l) Gains (Col. (h) gain minus col. (k), but not less than -0-) or Losses (from col. (h))
a			
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	
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	

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 doesn't 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))
2018	1,121,777.	17,535,788.	.063971
2017	1,070,809.	18,570,286.	.057662
2016	1,027,187.	18,244,734.	.056300
2015	1,027,153.	17,050,927.	.060240
2014	925,111.	16,808,409.	.055039

2 Total of line 1, column (d)	2	.293212
3 Average distribution ratio for the 5-year base period - divide the total on line 2 by 5.0, or by the number of years the foundation has been in existence if less than 5 years	3	.058642
4 Enter the net value of noncharitable-use assets for 2019 from Part X, line 5	4	19,095,058.
5 Multiply line 4 by line 3	5	1,119,772.
6 Enter 1% of net investment income (1% of Part I, line 27b)	6	10,330.
7 Add lines 5 and 6	7	1,130,102.
8 Enter qualifying distributions from Part XII, line 4 If line 8 is equal to or greater than line 7, check the box in Part VI, line 1b, and complete that part using a 1% tax rate. See the Part VI instructions.	8	1,120,752.

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 type="checkbox"/> and enter 1% of Part I, line 27b		1	20,659.
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	20,659.
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	20,659.
6 Credits/Payments:			
a 2019 estimated tax payments and 2018 overpayment credited to 2019	6a	11,965.	
b Exempt foreign organizations - tax withheld at source	6b	0.	
c Tax paid with application for extension of time to file (Form 8868)	6c	12,000.	
d Backup withholding erroneously withheld	6d	0.	
7 Total credits and payments. Add lines 6a through 6d	7	23,965.	
8 Enter any penalty for underpayment of estimated tax. Check here <input checked="" type="checkbox"/> if Form 2220 is attached	8	0.	
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	3,306.	
11 Enter the amount of line 10 to be: Credited to 2020 estimated tax <input type="checkbox"/> 3,306. Refunded <input 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
b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes? See the 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. <input type="checkbox"/> \$ 0. (2) On foundation managers. <input type="checkbox"/> \$ 0.		
e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers. <input type="checkbox"/> \$ 0.		
2 Has the foundation engaged in any activities that have not previously been reported to the IRS? If "Yes," attach a detailed description of the activities.		X
3 Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes	X	
4a Did the foundation have unrelated business gross income of \$1,000 or more during the year?		X
b If "Yes," has it filed a tax return on Form 990-T for this year?		
5 Was there a liquidation, termination, dissolution, or substantial contraction during the year? If "Yes," attach the statement required by General Instruction T		X
6 Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either: • By language in the governing instrument, or • By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?	X	
7 Did the foundation have at least \$5,000 in assets at any time during the year? If "Yes," complete Part II, col. (c), and Part XV	X	
8a Enter the states to which the foundation reports or with which it is registered. See instructions. <input type="checkbox"/> NJ		
b If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction G? If "No," attach explanation	X	
9 Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2019 or the tax year beginning in 2019? See the 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		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 ► HTTP://WWW.ORITANI.COM	X	
14 The books are in care of ► THE FOUNDATION Telephone no. ► 201-664-5400 Located at ► 370 PASCACK ROAD, TOWNSHIP OF WASHINGTON, NJ ZIP+4 ► 07676		
15 Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 - check here and enter the amount of tax-exempt interest received or accrued during the year ► 15 N/A		
16 At any time during calendar year 2019, 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? <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 ► <input type="checkbox"/>	1b	X
c Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2019?	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 2019, did the foundation have any undistributed income (Part XIII, lines 6d and 6e) for tax year(s) beginning before 2019? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No If "Yes," list the years ► _____ b Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attach statement - see instructions.) 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. ► _____	2b	
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 2019 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 Form 4720, Schedule C, to determine if the foundation had excess business holdings in 2019.) N/A	3b	
4a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes? 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 2019?	4a	X
	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

Organizations relying on a current notice regarding disaster assistance, check here

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

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.

☐ Yes ☒ No**7a** At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction?☐ Yes ☒ No**b** If "Yes," did the foundation receive any proceeds or have any net income attributable to the transaction?

N/A

8 Is the foundation subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or excess parachute payment(s) during the year?☐ Yes ☒ No**Yes No****5b** ☒**6b** ☒**7b** ☐**Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors****1** List all officers, directors, trustees, and 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		4,720.	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

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Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors (continued)

(continued)

(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

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

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.

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	16,058,599.
b	Average of monthly cash balances	1b	3,327,247.
c	Fair market value of all other assets	1c	
d	Total (add lines 1a, b, and c)	1d	19,385,846.
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	19,385,846.
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions)	4	290,788.
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	19,095,058.
6	Minimum investment return. Enter 5% of line 5	6	954,753.

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	954,753.
2a	Tax on investment income for 2019 from Part VI, line 5	2a	20,659.
b	Income tax for 2019. (This does not include the tax from Part VI.)	2b	
c	Add lines 2a and 2b	2c	20,659.
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	934,094.
4	Recoveries of amounts treated as qualifying distributions	4	0.
5	Add lines 3 and 4	5	934,094.
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	934,094.

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	1,120,752.
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	1,120,752.
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	0.
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	1,120,752.

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 2018	(c) 2018	(d) 2019
1 Distributable amount for 2019 from Part XI, line 7				934,094.
2 Undistributed income, if any, as of the end of 2019				
a Enter amount for 2018 only			0.	
b Total for prior years:		0.		
3 Excess distributions carryover, if any, to 2019:				
a From 2014				
b From 2015	146,778.			
c From 2016	137,694.			
d From 2017	164,071.			
e From 2018	266,538.			
f Total of lines 3a through e	715,081.			
4 Qualifying distributions for 2019 from Part XII, line 4: ▶ \$ 1,120,752.				
a Applied to 2018, 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 2019 distributable amount				934,094.
e Remaining amount distributed out of corpus	186,658.			
5 Excess distributions carryover applied to 2019 (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:	901,739.			
a Corpus Add lines 3f, 4c, and 4e Subtract line 5				
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 2018. Subtract line 4a from line 2a. Taxable amount - see instr.			0.	
f Undistributed income for 2019. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2020				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 2014 not applied on line 5 or line 7	0.			
9 Excess distributions carryover to 2020 Subtract lines 7 and 8 from line 6a	901,739.			
10 Analysis of line 9:				
a Excess from 2015	146,778.			
b Excess from 2016	137,694.			
c Excess from 2017	164,071.			
d Excess from 2018	266,538.			
e Excess from 2019	186,658.			

N/A

- ☐ 4942(i)(3) or ☐ 4942(i)(5)

- [illegible]

Form **990-PF** (2019)

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				
ADLER APHASIA CENTER 60 WEST HUNTER AVE. MAYWOOD, NJ 07607		PC	DONATION GENERAL SUPPORT	2,150.
ADOPT A SOLDIER PLATOON P.O. BOX 1111 FAIR LAWN, NJ 07410		PC	DONATION GENERAL SUPPORT	10,220.
ACT NOW FOUNDATION 3167 KENNEDY BLVD NORTH BERGEN, NJ 07047		PC	DONATION GENERAL SUPPORT	350.
ADOPT A SOLDIER PLATOON P.O. BOX 1111 FAIR LAWN, NJ 07410		PC	DONATION GENERAL SUPPORT	100,000.
ALPINE LEARNING GROUP 777 PARAMUS ROAD PARAMUS, NJ 07652		PC	DONATION GENERAL SUPPORT	5,000.
Total	SEE CONTINUATION SHEET(S)			1,099,192.
b Approved for future payment				
NONE				
Total				0.

Part XVII. Information Regarding Transfers to and Transactions and Relationships With Noncharitable Exempt Organizations

- | | | |
|-----|--|-------|
| 1 | Did the organization directly or indirectly engage in any of the following with any other organization described in section 501(c)(3) (other than section 501(c)(3) organizations) or in section 527, relating to political organizations? | Yes |
| a | Transfers from the reporting foundation to a noncharitable exempt organization of: | |
| (1) | Cash | 1a(1) |
| (2) | Other assets | 1a(2) |
| b | Other transactions: | |
| (1) | Sales of assets to a noncharitable exempt organization | 1b(1) |
| (2) | Purchases of assets from a noncharitable exempt organization | 1b(2) |
| (3) | Rental of facilities, equipment, or other assets | 1b(3) |
| (4) | Reimbursement arrangements | 1b(4) |
| (5) | Loans or loan guarantees | 1b(5) |
| (6) | Performance of services or membership or fundraising solicitations | 1b(6) |
| c | Sharing of facilities, equipment, mailing lists, other assets, or paid employees | 1c |
| d | If the answer to any of the above is "Yes," complete the following schedule. Column (b) should always show the fair market value of the goods, other assets, or services given by the reporting foundation. If the foundation received less than fair market value in any transaction or sharing arrangement, show in column (d) the value of the goods, other assets, or services received. | |

	Yes	No
1a(1)		X
1a(2)		X
1b(1)		X
1b(2)		X
1b(3)		X
1b(4)		X
1b(5)		X
1b(8)		X
1c		X

[illegible]

- 2a** Is the foundation directly or indirectly affiliated with, or related to, one or more tax-exempt organizations described in section 501(c) (other than section 501(c)(3)) or in section 527?

☐ Yes ☒ No

- b If "Yes," complete the following schedule.

(a) Name of organization	(b) Type of organization	(c) Description of relationship
N/A		

**Sign
Here**

Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge.

Signature of officer or trustee

Date _____

► PRESIDENT

May the IRS discuss this return with the preparer shown below? See Instr.

☒ Yes ☐ No

**Paid
Preparer
Use Only**

Print/Type preparer's name.

Preparer's signature

Date _____

Check ☐ if self-employed

PTIN

SCOTT BROWN

Firm's name ▶ PKF O'CONNOR DAVIES, LLP

Firm's address ► **665 FIFTH AVENUE**
NEW YORK, NY 10022

P02104034

Firm's EIN ► 27-1728945

Phone no. 212-286-2600

Form 990-PF (2019)

Part XV Supplementary Information**3. Grants and Contributions Paid During the Year (Continuation)**

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
ALPINE LEARNING GROUP 777 PARAMUS ROAD PARAMUS, NJ 07652		PC	DONATION GENERAL SUPPORT	2,500.
ALZHEIMER'S NEW JERSEY, INC. 425 EAGLE ROCK AVENUE - SUITE 203 ROSELAND, NJ 07068		PC	DONATION GENERAL SUPPORT	3,950.
ALZHEIMER'S NEW JERSEY, INC. 425 EAGLE ROCK AVENUE - SUITE 203 ROSELAND, NJ 07068		PC	DONATION GENERAL SUPPORT	10,000.
ALZHEIMER'S NEW JERSEY, INC. 425 EAGLE ROCK AVENUE - SUITE 203 ROSELAND, NJ 07068		PC	DONATION GENERAL SUPPORT	5,000.
AMERICAN CANCER SOCIETY, INC 250 WILLIAMS STREET NW ATLANTA, GA 30303		PC	DONATION GENERAL SUPPORT	5,000.
AMERICAN CANCER SOCIETY, INC 250 WILLIAMS STREET NW ATLANTA, GA 30303		PC	DONATION GENERAL SUPPORT	10,000.
AMERICAN LEGION 98 LEGION PLACE HILLSDALE, NJ 07642		PC	DONATION GENERAL SUPPORT	10,000.
ARC OF NEW JERSEY INC. 223 MOORE STREET HACKENSACK, NJ 07601		PC	DONATION GENERAL SUPPORT	750.
ARC OF NEW JERSEY, INC. 223 MOORE STREET HACKENSACK, NJ 07601		PC	DONATION GENERAL SUPPORT	4,802.
ARC OF NEW JERSEY, INC. 223 MOORE STREET HACKENSACK, NJ 07601		PC	DONATION GENERAL SUPPORT	500.
Total from continuation sheets				981,472.

Part XV Supplementary Information**3. Grants and Contributions Paid During the Year (Continuation)**

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
BERGEN CATHOLIC HIGH SCHOOL 1040 ORADELL AVENUE ORADELL, NJ 07649		PC	DONATION GENERAL SUPPORT	1,000.
BERGEN CATHOLIC HIGH SCHOOL 1040 ORADELL AVENUE ORADELL, NJ 07649		PC	DONATION GENERAL SUPPORT	1,684.
BERGEN COUNTY DIVISION OF COMMUNITY DEVELOPMENT ONE BERGEN COUNTY PLAZA, 4TH FLOOR HACKENSACK, NJ 07601		PC	DONATION GENERAL SUPPORT	5,000.
BERGEN COUNTY BAR FOUNDATION 15 BERGEN STREET HACKENSACK, NJ 07601		PC	DONATION GENERAL SUPPORT	250.
BERGEN COUNTY HABITAT FOR HUMANITY 121 CARVER AVENUE WESTWOOD, NJ 07675		PC	DONATION GENERAL SUPPORT	1,260.
BERGEN FAMILY CENTER, INC. 44 ARMORY STREET ENGLEWOOD, NJ 07631		PC	DONATION GENERAL SUPPORT	2,760.
BERGEN HIGHLANDS RAMSEY CHARITABLE FOUNDATION INC. 500 A LAKE STREET STE. B RAMSEY, NJ 07446		PC	DONATION GENERAL SUPPORT	3,800.
BERGEN VOLUNTEER CENTER 64 PASSAIC STREET HACKENSACK, NJ 07601		PC	DONATION GENERAL SUPPORT	1,000.
BERGEN VOLUNTEER CENTER 64 PASSAIC STREET HACKENSACK, NJ 07601		PC	DONATION GENERAL SUPPORT	1,000.
BERGEN VOLUNTEER CENTER 64 PASSAIC STREET HACKENSACK, NJ 07601		PC	DONATION GENERAL SUPPORT	15,000.
Total from continuation sheets				

ORITANI CHARITABLE FOUNDATION

20-5692529

Part XV Supplementary Information**3. Grants and Contributions Paid During the Year (Continuation)**

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
BERGEN VOLUNTEER CENTER 64 PASSAIC STREET HACKENSACK, NJ 07601		PC	DONATION GENERAL SUPPORT	25,000.
BERGEN VOLUNTEER MEDICAL INITIATIVE 75 ESSEX STREET STE 100 HACKENSACK, NJ 07601		PC	DONATION GENERAL SUPPORT	840.
BERGEN VOLUNTEER MEDICAL INITIATIVE 75 ESSEX STREET STE 100 HACKENSACK, NJ 07601		PC	DONATION GENERAL SUPPORT	25,000.
BERKELEY AVENUE ELEMENTARY SCHOOL PARENT SCHOOL ORGANIZATION 47 BERKELEY AVENUE WESTWOOD, NJ 07675		PC	DONATION GENERAL SUPPORT	1,000.
BETHANY CHURCH 605 PASCACK ROAD WASHINGTON TWP, NJ 07676		PC	DONATION GENERAL SUPPORT	500.
BOGOTA HOOK & LADDER COMPANY 1 375 LARCH AVENUE BOGOTA, NJ 07603		PC	DONATION GENERAL SUPPORT	200.
BOROUGH OF BERGENFIELD 198 NORTH WASHINGTON AVENUE BERGENFIELD, NJ 07621		PC	DONATION GENERAL SUPPORT	800.
BOROUGH OF BERGENFIELD 198 NORTH WASHINGTON AVENUE BERGENFIELD, NJ 07621		PC	DONATION GENERAL SUPPORT	2,000.
BOROUGH OF EMERSON 146 LINWOOD AVENUE EMERSON, NJ 07630		PC	DONATION GENERAL SUPPORT	1,000.
BOROUGH OF OLD TAPPAN 227 OLD TAPPAN ROAD OLD TAPPAN, NJ 07676		PC	DONATION GENERAL SUPPORT	2,000.
Total from continuation sheets				

Part XV Supplementary Information**3. Grants and Contributions Paid During the Year (Continuation)**

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
BOROUGH OF RIDGEFIELD 604 BROAD AVENUE RIDGEFIELD, NJ 07657		PC	DONATION GENERAL SUPPORT	500.
BOROUGH OF SADDLE RIVER 100 E ALLENDALE ROAD SADDLE RIVER, NJ 07458		PC	DONATION GENERAL SUPPORT	2,500.
BOY SCOUTS OF AMERICA NATIONAL COUNCIL 25 RAMAPO VALLEY ROAD OAKLAND, NJ 07436		PC	DONATION GENERAL SUPPORT	250.
BOY SCOUTS OF AMERICA NATIONAL COUNCIL 25 RAMAPO VALLEY ROAD OAKLAND, NJ 07436		PC	DONATION GENERAL SUPPORT	1,000.
BOYS & GIRLS CLUB OF CLIFTON 822 CLIFTON AVE. CLIFTON, NJ 07013		PC	DONATION GENERAL SUPPORT	1,080.
BOYS AND GIRLS CLUB OF CLIFTON 822 CLIFTON AVE. CLIFTON, NJ 07013		PC	DONATION GENERAL SUPPORT	880.
BOYS AND GIRLS CLUB OF CLIFTON 822 CLIFTON AVE. CLIFTON, NJ 07013		PC	DONATION GENERAL SUPPORT	200.
BOYS AND GIRLS CLUB OF CLIFTON 822 CLIFTON AVE. CLIFTON, NJ 07013		PC	DONATION GENERAL SUPPORT	1,170.
BOYS AND GIRLS CLUB OF CLIFTON 822 CLIFTON AVE. CLIFTON, NJ 07013		PC	DONATION GENERAL SUPPORT	500.
BOYS AND GIRLS CLUB OF CLIFTON 822 CLIFTON AVE. CLIFTON, NJ 07013		PC	DONATION GENERAL SUPPORT	150.
Total from continuation sheets				

Part XV Supplementary Information**3. Grants and Contributions Paid During the Year (Continuation)**

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
BOYS AND GIRLS CLUB OF PATERSON AND PASSAIC 264 21ST AVENUE PATERSON, NJ 07501		PC	DONATION GENERAL SUPPORT	1,000.
BOYS AND GIRLS CLUB OF PATERSON AND PASSAIC 264 21ST AVENUE PATERSON, NJ 07501		PC	DONATION GENERAL SUPPORT	500.
CARE PLUS FOUNDATION, INC. 610 VALLEY HEALTH PLAZA PARAMUS, NJ 07652		PC	DONATION GENERAL SUPPORT	880.
CARE PLUS FOUNDATION, INC. 610 VALLEY HEALTH PLAZA PARAMUS, NJ 07652		PC	DONATION GENERAL SUPPORT	1,000.
CATHOLIC CHARITIES OF THE ROMAN CATHOLIC DIOCESE OF PATERSON 777 VALLEY RD. CLIFTON, NJ 07013		PC	DONATION GENERAL SUPPORT	200.
CENTER FOR FOOD ACTION OF NEW JERSEY 192 W. DEMAREST AVENUE ENGLEWOOD, NJ 07631		PC	DONATION GENERAL SUPPORT	9,650.
CENTER FOR FOOD ACTION OF NEW JERSEY 192 W. DEMAREST AVENUE ENGLEWOOD, NJ 07631		PC	DONATION GENERAL SUPPORT	2,080.
CENTER FOR FOOD ACTION OF NEW JERSEY 192 W. DEMAREST AVENUE ENGLEWOOD, NJ 07631		PC	DONATION GENERAL SUPPORT	200,000.
CENTER FOR FOOD ACTION OF NEW JERSEY 192 W. DEMAREST AVENUE ENGLEWOOD, NJ 07631		PC	DONATION GENERAL SUPPORT	2,404.
CENTER FOR FOOD ACTION OF NEW JERSEY 192 W. DEMAREST AVENUE ENGLEWOOD, NJ 07631		PC	DONATION GENERAL SUPPORT	4,900.
Total from continuation sheets				

Part XV Supplementary Information**3. Grants and Contributions Paid During the Year (Continuation)**

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
CENTER FOR HOPE AND SAFETY, INC. 12 OVERLOOK AVENUE ROCHELLE PARK, NJ 07662		PC	DONATION GENERAL SUPPORT	2,840.
CENTER FOR HOPE AND SAFETY, INC. 12 OVERLOOK AVENUE ROCHELLE PARK, NJ 07662		PC	DONATION GENERAL SUPPORT	300.
CENTER FOR HOPE AND SAFETY, INC. 12 OVERLOOK AVENUE ROCHELLE PARK, NJ 07662		PC	DONATION GENERAL SUPPORT	250.
CENTER FOR HOPE AND SAFETY, INC. 12 OVERLOOK AVENUE ROCHELLE PARK, NJ 07662		PC	DONATION GENERAL SUPPORT	25,000.
CEREBRAL PALSY OF NORTH JERSEY 220 SO. ORANGE AVENUE SUITE #300 LIVINGSTON, NJ 07039		PC	DONATION GENERAL SUPPORT	1,000.
CHABAD JEWISH CENTER UPPER PASSAIC COUNTY 31 CARTER ROAD HASKELL, NJ 07420		PC	DONATION GENERAL SUPPORT	770.
CHILDRENS AID & FAMILY SERVICES, INC 200 ROBIN ROAD PARAMUS, NJ 07652		PC	DONATION GENERAL SUPPORT	2,550.
CHILDRENS AID & FAMILY SERVICES, INC. 200 ROBIN ROAD PARAMUS, NJ 07652		PC	DONATION GENERAL SUPPORT	2,370.
CHILDREN'S AID AND FAMILY SERVICES 200 ROBIN ROAD PARAMUS, NJ 07652		PC	DONATION GENERAL SUPPORT	25,000.
CHO DAE PRESBYTERIAN CHURCH OF NJ 100 ROCKLAND AVE. NORWOOD, NJ 07648		PC	DONATION GENERAL SUPPORT	1,000.
Total from continuation sheets				

ORITANI CHARITABLE FOUNDATION

20-5692529

Part XV Supplementary Information**3. Grants and Contributions Paid During the Year (Continuation)**

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
CHRISTINE'S HOPE FOR KIDS FOUNDATION 810 BEAR TAVERN ROAD SUITE 301 EWING, NJ 08628		PC	DONATION GENERAL SUPPORT	1,500.
COMMUNITY HOPE, INC. 959 ROUTE 46 EAST SUITE 402 PARSIPPANY, NJ 07054		PC	DONATION GENERAL SUPPORT	2,200.
COMMUNITY HOPE, INC. 959 ROUTE 46 EAST SUITE 402 PARSIPPANY, NJ 07054		PC	DONATION GENERAL SUPPORT	15,000.
CONGREGATION CHABAD JEWISH CENTER OF SUFFERN INC. 350 HAVERSTRAW ROAD MONTEBELLO, NY 10901		PC	DONATION GENERAL SUPPORT	500.
CONGREGATION CHABAD JEWISH CENTER OF SUFFERN, INC. 350 HAVERSTRAW ROAD MONTEBELLO, NY 10901		PC	DONATION GENERAL SUPPORT	500.
DAVID E. OWENS MIDDLE SCHOOL PTO 470 MARION AVENUE NEW MILFORD, NJ 07646		PC	DONATION GENERAL SUPPORT	100.
DIABETES FOUNDATION 411 HACKENSACK AVENUE HACKENSACK, NJ 07601		PC	DONATION GENERAL SUPPORT	10,000.
DIABETES FOUNDATION 411 HACKENSACK AVENUE HACKENSACK, NJ 07601		PC	DONATION GENERAL SUPPORT	500.
DOMINICAN COLLEGE OF BLAUVELT NY SIENNA HOUSE 470 WESTERN HWY ORANGEBURG, NY 10962		PC	DONATION GENERAL SUPPORT	500.
EMERGENCY SERVICES YOUTH ACADEMY 154 MR. VERNON STREET RIDGEFIELD PARK, NJ 07660		PC	DONATION GENERAL SUPPORT	100.
Total from continuation sheets				

Part XV Supplementary Information**3. Grants and Contributions Paid During the Year (Continuation)**

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
EVA'S VILLAGE 393 MAIN STREET PATERSON, NJ 07501		PC	DONATION GENERAL SUPPORT	250.
EVA'S VILLAGE 393 MAIN STREET PATERSON, NJ 07501		PC	DONATION GENERAL SUPPORT	500.
EVA'S VILLAGE 393 MAIN STREET PATERSON, NJ 07501		PC	DONATION GENERAL SUPPORT	500.
EVA'S VILLAGE 393 MAIN STREET PATERSON, NJ 07501		PC	DONATION GENERAL SUPPORT	2,350.
EVA'S VILLAGE 393 MAIN STREET PATERSON, NJ 07501		PC	DONATION GENERAL SUPPORT	1,000.
FAMILY PROMISE OF BERGEN COUNTY 100 DAYTON STREET RIDGEWOOD, NJ 07450		PC	DONATION GENERAL SUPPORT	1,790.
FAMILY PROMISE OF BERGEN COUNTY 100 DAYTON STREET RIDGEWOOD, NJ 07450		PC	DONATION GENERAL SUPPORT	4,100.
FAMILY PROMISE OF BERGEN COUNTY 100 DAYTON STREET RIDGEWOOD, NJ 07450		PC	DONATION GENERAL SUPPORT	30,000.
FRIENDS OF EMERSON JUNIOR BASEBALL, INC. PO BOX 110 EMERSON, NJ 07630		PC	DONATION GENERAL SUPPORT	450.
FRIENDS OF MUSIC OF THE BERGENFIELD SCHOOLS 80 S PROSPECT AVENUE BERGENFIELD, NJ 07621		PC	DONATION GENERAL SUPPORT	500.
Total from continuation sheets				

Part XV Supplementary Information**3. Grants and Contributions Paid During the Year (Continuation)**

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
FRIENDS OF PASSAIC COUNTY PARKS 401 GRAND STREET PATERSON, NJ 07505		PC	DONATION GENERAL SUPPORT	1,500.
FRIENDS OF THE FREE PUBLIC LIBRARY OF TWP OF WASHINGTON 144 WOODFIELD RD. TWP OF WASHINGTON, NJ 07676		PC	DONATION GENERAL SUPPORT	500.
FRIENDS OF THE WESTWOOD LIBRARY 49 PARK AVENUE WESTWOOD, NJ 07675		PC	DONATION GENERAL SUPPORT	1,520.
GARDEN STATE EPISCOPAL COMMUNITY DEVELOPMENT CORP. 514 NEWARK AVENUE JERSEY CITY, NJ 07306		PC	DONATION GENERAL SUPPORT	200.
GIRL SCOUTS OF NORTHERN NEW JERSEY 95 NEWARK POMPTON TURNPIKE RIVERDALE, NJ 07457		PC	DONATION GENERAL SUPPORT	4,600.
GO 4 THE GOAL FOUNDATION 7905 BROWNING ROAD, SUITE 212 PENNSAUKEN, NJ 08109		PC	DONATION GENERAL SUPPORT	1,500.
GRANDVIEW CO. #1 PO BOX 784 FAIRVIEW, NJ 07022		PC	DONATION GENERAL SUPPORT	1,000.
GREATER BERGEN COMMUNITY ACTION, INC. 241 MOORE STREET HACKENSACK, NJ 07601		PC	DONATION GENERAL SUPPORT	600.
HACKENSACK MERIDIAN HEALTH INC. 360 ESSEX STREET SUITE 301 HACKENSACK, NJ 07601		PC	DONATION GENERAL SUPPORT	2,000.
HACKENSACK MERIDIAN HEALTH INC. 360 ESSEX STREET SUITE 301 HACKENSACK, NJ 07601		PC	DONATION GENERAL SUPPORT	2,500.
Total from continuation sheets				

Part XV Supplementary Information**3. Grants and Contributions Paid During the Year (Continuation)**

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
HACKENSACK UNIVERSITY MEDICAL CENTER FOUNDATION 160 ESSEX STREET LODI, NJ 07644		PC	DONATION GENERAL SUPPORT	500.
HEALING THE CHILDREN NEW JERSEY 112 FIFTH AVENUE HAWTHORNE, NJ 07506		PC	DONATION GENERAL SUPPORT	500.
HEALING THE CHILDREN NEW JERSEY 112 FIFTH AVENUE HAWTHORNE, NJ 07506		PC	DONATION GENERAL SUPPORT	5,000.
HEIGHTERED INDEPENDENCE AND PROGRESS, INC. 131 MAIN STREET, SUITE 120 HACKENSACK, NJ 07601		PC	DONATION GENERAL SUPPORT	500.
HOLY NAME HEALTH CARE FOUNDATION, I NC. 718 TEANECK ROAD TEANECK, NJ 07666		PC	DONATION GENERAL SUPPORT	500.
HOLY NAME HEALTH CARE FOUNDATION, I NC. 718 TEANECK ROAD TEANECK, NJ 07666		PC	DONATION GENERAL SUPPORT	550.
HOPE & HEROES CHILDREN'S CANCER FUND 161 FORT WASHINGTON AVENUE IRVING PLAZA 7TH FLOOR NEW YORK, NJ 10032		PC	DONATION GENERAL SUPPORT	3,500.
HUDSON COUNTY COMMUNITY COLLEGE FOUNDATION 70 SIP AVENUE JERSEY CITY, NJ 07306		PC	DONATION GENERAL SUPPORT	400.
IMMACULATE HEART ACADEMY 500 VAN EMBURGH AVENUE TWP. OF WASHINGTON, NJ 07676		PC	DONATION GENERAL SUPPORT	250.
IMMACULATE HEART ACADEMY 500 VAN EMBURGH AVENUE TWP. OF WASHINGTON, NJ 07676		PC	DONATION GENERAL SUPPORT	1,000.
Total from continuation sheets				

Part XV Supplementary Information**3. Grants and Contributions Paid During the Year (Continuation)**

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
ISREAL SPORTS EXCHANGE, INC. P.O. BOX 307 COLONIA, NJ 07067		PC	DONATION GENERAL SUPPORT	2,500.
JEWISH FAMILY & CHILDREN'S SERVICES OF NORTHERN N.J. INC. 1485 TEANECK ROAD TEANECK, NJ 07666		PC	DONATION GENERAL SUPPORT	1,000.
JEWISH FAMILY & CHILDREN'S SERVICES OF NORTHERN N.J. INC. 1485 TEANECK ROAD TEANECK, NJ 07666		PC	DONATION GENERAL SUPPORT	500.
JEWISH HOME FOUNDATION OF NORTH JERSEY INC 10 LINK DRIVE ROCKLEIGH, NJ 07647		PC	DONATION GENERAL SUPPORT	10,000.
JOAN ANGELA D'ALESSANDRO MEMORIAL 75 FLORENCE STREET HILLSDALE, NJ 07642		PC	DONATION GENERAL SUPPORT	500.
JOEY'S FUND INC. 255 COUNTY ROAD TENAFLY, NJ 07670		PC	DONATION GENERAL SUPPORT	250.
KNIGHTS OF COLUMBUS MOTHER SETON COUNCIL #5427 79 PASCACK ROAD WASHINGTON TOWNSHIP, NJ 07676		PC	DONATION GENERAL SUPPORT	200.
KNIGHTS OF COLUMBUS MOTHER SETON COUNCIL #5427 79 PASCACK ROAD WASHINGTON TOWNSHIP, NJ 07676		PC	DONATION GENERAL SUPPORT	1,000.
KNIGHTS OF COLUMBUS MOTHER SETON COUNCIL #5427 79 PASCACK ROAD WASHINGTON TOWNSHIP, NJ 07676		PC	DONATION GENERAL SUPPORT	10,000.
KNIGHTS OF COLUMBUS MOTHER SETON COUNCIL #5427 79 PASCACK ROAD WASHINGTON TOWNSHIP, NJ 07676		PC	DONATION GENERAL SUPPORT	1,000.
Total from continuation sheets				

Part XV Supplementary Information**3. Grants and Contributions Paid During the Year (Continuation)**

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
LITTLE LEAGUE BASEBALL INC. 68 OAK STREET TEANECK, NJ 07666		PC	DONATION GENERAL SUPPORT	500.
LUPUS RESEARCH ALLIANCE INC. 215 MADISON AVENUE 10TH FLOOR NEW YORK, NY 10016		PC	DONATION GENERAL SUPPORT	100.
MARC LUSTGARTEN PANCREATIC CANCER FUND 415 CROSSWAYS PARK DRIVE STE D WOODBURY, NY 11797		PC	DONATION GENERAL SUPPORT	2,500.
MARCH OF DIMES, INC 1550 CRYSTAL DRIVE SUITE 1300 ARLINGTON, VA 22202		PC	DONATION GENERAL SUPPORT	2,000.
MARINE CORPS LEAGUE P.O. BOX 1775 NEW MILFORD, NJ 07646		PC	DONATION GENERAL SUPPORT	175.
MARINES CARE FOUNDATION, INC. IN MEMORY OF L/CPL CHRIS COSGROVE III P.O. BOX 566 WEST CALDWELL, NJ 07007		PC	DONATION GENERAL SUPPORT	500.
MENTAL HEALTH ASSOCIATION IN PASSAIC 404 CLIFTON AVE. CLIFTON, NJ 07013		PC	DONATION GENERAL SUPPORT	200.
MENTAL HEALTH ASSOCIATION OF ESSEX 33 SOUTN FULLERTON AVENUE MONTCLAIR, NJ 07042		PC	DONATION GENERAL SUPPORT	500.
MENTAL HEALTH CLINIC OF PASSAIC 1451 VAN HOUTEN AVE. CLIFTON, NJ 07013		PC	DONATION GENERAL SUPPORT	100.
MICKEY'S KIDS FOUNDATION, INC. 50 CENTRAL AVENUE HASBROUCK HEIGHTS, NJ 07604		PC	DONATION GENERAL SUPPORT	1,500.
Total from continuation sheets				

Part XV Supplementary Information**3. Grants and Contributions Paid During the Year (Continuation)**

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
MONTCLAIR AMBULANCE UNIT 95 WALNUT STREET MONTCLAIR, NJ 07042		PC	DONATION GENERAL SUPPORT	150.
MONTCLAIR STATE UNIVERSITY FOUNDATION, INC. ONE NORMAL AVENUE MONTCLAIR, NJ 07043		PC	DONATION GENERAL SUPPORT	10,000.
NEW CONCEPTS FOR LIVING 68A WEST PASSAIC STREET ROCHELLE PARK, NJ 07652		PC	DONATION GENERAL SUPPORT	750.
NEW HOPE, INC. P.O. BOX 8763 WOODCLIFF LAKE, NJ 07677		PC	DONATION GENERAL SUPPORT	350.
NEW JERSEY COMMUNITY DEVELOPMENT CORPORATION PO BOX 6976 PATERSON, NJ 07501		PC	DONATION GENERAL SUPPORT	1,000.
NEW MILFORD EDUCATION FOUNDATION P.O. BOX 207 NEW MILFORD, NJ 07646		PC	DONATION GENERAL SUPPORT	500.
NEW MILFORD FIRE CO. NO. 1 249 CENTER STREET NEW MILFORD, NJ 07646		PC	DONATION GENERAL SUPPORT	750.
NEW MILFORD FIRE COMPANY NO. 2 680 TRENTON STREET NEW MILFORD, NJ 07646		PC	DONATION GENERAL SUPPORT	500.
NEW MILFORD TOUCHDOWN CLUB P.O. BOX 156 NEW MILFORD, NJ 07646		PC	DONATION GENERAL SUPPORT	250.
NEW JERSEY CITIZEN ACTION EDUCATION FUND, INC. 625 BROAD STREET STE 270 NEWARK, NJ 07102		PC	DONATION GENERAL SUPPORT	1,000.
Total from continuation sheets				

Part XV Supplementary Information**3. Grants and Contributions Paid During the Year (Continuation)**

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
NORTH BERGEN HEALTH DEPARTMENT 1116 43RD STREET 2ND FLOOR NORTH BERGEN, NJ 07047		PC	DONATION GENERAL SUPPORT	1,000.
NORTH BERGEN RENAISSANCE CORP. 6201 GRAND AVE. NORTH BERGEN, NJ 07047		PC	DONATION GENERAL SUPPORT	2,500.
NORTH JERSEY FRIENDSHIP HOUSE, INC. 125 ATLANTIC STREET HACKENSACK, NJ 07601		PC	DONATION GENERAL SUPPORT	4,480.
NORTH JERSEY FRIENDSHIP HOUSE, INC. 125 ATLANTIC STREET HACKENSACK, NJ 07601		PC	DONATION GENERAL SUPPORT	4,284.
NORTH JERSEY FRIENDSHIP HOUSE, INC. 125 ATLANTIC STREET HACKENSACK, NJ 07601		PC	DONATION GENERAL SUPPORT	30,000.
NORTHERN NEW JERSEY COUNCIL BOY SCOUTS OF AMERICA 25 RAMAPO VALLEY ROSD OAKLAND,, NJ 07436		PC	DONATION GENERAL SUPPORT	500.
OASIS, A HAVEN FOR WOMAN AND CHILDREN 59 MILL STREET PATERSON, NJ 07501		PC	DONATION GENERAL SUPPORT	500.
OASIS, A HAVEN FOR WOMAN AND CHILDREN 59 MILL STREET PATERSON, NJ 07501		PC	DONATION GENERAL SUPPORT	1,000.
OASIS, A HAVEN FOR WOMEN & CHILDREN 59 MILL STREET PATERSON, NJ 07501		PC	DONATION GENERAL SUPPORT	25,000.
OFFICE OF CONCERN FOOD PANTRY AT ST. CECELIA 55 W. DEMAREST AVE ENGLEWOOD, NJ 07631		PC	DONATION GENERAL SUPPORT	10,000.
Total from continuation sheets				

Part XV Supplementary Information**3 Grants and Contributions Paid During the Year (Continuation)**

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
ORADELL KIDS FOUNDATION, INC. P.O. BOX 230 ORADELL, NJ 07649		PC	DONATION GENERAL SUPPORT	500.
PALISADES EMERGENCY RESIDENCE CORP. 108 36TH STREET UNION CITY, NJ 07087		PC	DONATION GENERAL SUPPORT	1,283.
PALISADES EMERGENCY RESIDENCE CORP. 108 36TH STREET UNION CITY, NJ 07087		PC	DONATION GENERAL SUPPORT	40,000.
PARENT FACULTY ASSOCIATION OF PASCACK HILLS HIGH SCHOOL 29 JEFFERSON PLACE MONTVALE, NJ 07645		PC	DONATION GENERAL SUPPORT	600.
PARK RIDGE ROTARY CHARITY FOUNDATION, INC. P.O. BOX 265 PARK RIDGE, NJ 07656		PC	DONATION GENERAL SUPPORT	1,000.
PATERSON EDUCATION FOUNDATION, INC. 451 VAN HOUTEN STREET PATERSON, NJ 07501		PC	DONATION GENERAL SUPPORT	525.
PATERSON HABITAT FOR HUMANITY INC. P.O. BOX 2585 PATERSON, NJ 07509		PC	DONATION GENERAL SUPPORT	9,600.
PROJECT LITERACY OF GREATER BERGEN 355 MAIN STREET HACKENSACK, NJ 07601		PC	DONATION GENERAL SUPPORT	5,000.
PROJECT LITERACY OF GREATER BERGEN INC. 355 MAIN STREET HACKENSACK, NJ 07601		PC	DONATION GENERAL SUPPORT	1,000.
PUSH TO WALK 100 BAURE DRIVE OAKLAND, NJ 07436		PC	DONATION GENERAL SUPPORT	10,000.
Total from continuation sheets				

Part XV. Supplementary Information**3. Grants and Contributions Paid During the Year (Continuation)**

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
RAMAPO COLLAGE FOUNDATION 505 RAMAPO VALLEY ROAD MAHWAH, NJ 07430		PC	DONATION GENERAL SUPPORT	600.
REBUILDING TOGETHER NORTH JERSEY, INC. P.O. BOX 1389 RIDGEWOOD, NJ 07451		PC	DONATION GENERAL SUPPORT	7,500.
SERRA INTERNATIONAL 333 W. WACKER DRIVE SUITE 500 CHICAGO, IL 60606		PC	DONATION GENERAL SUPPORT	300.
SERRA INTERNATIONAL 333 W. WACKER DRIVE SUITE 500 CHICAGO, IL 60606		PC	DONATION GENERAL SUPPORT	200.
SEVERAL SOURCES SHELTERS INC. P.O BOX 157 RAMSEY, NJ 07446		PC	DONATION GENERAL SUPPORT	1,000.
SGT. MATT FENTON MEMORIAL FUND 58 MAIN STREET APT. 26 LITTLE FERRY, NJ 07643		PC	DONATION GENERAL SUPPORT	5,000.
SGT. MATT FENTON MEMORIAL FUND 58 MAIN STREET APT. 26 LITTLE FERRY, NJ 07643		PC	DONATION GENERAL SUPPORT	345.
SOUTH BERGEN ROTARY FOUNDATION 65 RAILROAD AVENUE RIDGEFIELD PARK, NJ 07660		PC	DONATION GENERAL SUPPORT	250.
SPECTRUM FOR LIVING DEVELOPMENT INC. 210 RIVERVALE RD. APT. 3 RIVERVALE, NJ 07675		PC	DONATION GENERAL SUPPORT	1,500.
SPECTRUM FOR LIVING DEVELOPMENT INC. 210 RIVERVALE RD. APT. 3 RIVERVALE, NJ 07675		PC	DONATION GENERAL SUPPORT	25,000.
Total from continuation sheets				

Part XV Supplementary Information**3 Grants and Contributions Paid During the Year (Continuation)**

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
ST. JOSEPH REGIONAL HIGH SCHOOL 40 CHESTNUT RIDGE ROAD MONTVALE, NJ 07645		PC	DONATION GENERAL SUPPORT	500.
ST. PETER'S HAVEN 380 CLIFTON AVENUE CLIFTON, NJ 07011		PC	DONATION GENERAL SUPPORT	165.
ST. PETER'S HAVEN 380 CLIFTON AVENUE CLIFTON, NJ 07011		PC	DONATION GENERAL SUPPORT	1,000.
THE KENNEDY DANCER'S INC. 79 CENTRAL AVENUE JERSEY CITY, NJ 07306		PC	DONATION GENERAL SUPPORT	500.
THE SCHOLARSHIP FUND FOR INNER-CITY CHILDREN 171 CLIFTON AVENUE NEWARK, NJ 07104		PC	DONATION GENERAL SUPPORT	4,400.
THE SCHOLARSHIP FUND FOR INNER-CITY CHILDREN 171 CLIFTON AVENUE NEWARK, NJ 07104		PC	DONATION GENERAL SUPPORT	1,000.
THE SCHOLARSHIP FUND FOR INNER-CITY CHILDREN 171 CLIFTON AVENUE NEWARK, NJ 07104		PC	DONATION GENERAL SUPPORT	10,000.
THE THOMAS J. RILEY SENIOR CENTER, INC. 100 MADISON AVENUE WESTWOOD, NJ 07675		PC	DONATION GENERAL SUPPORT	8,500.
THE WILLIAM PATERSON UNIVERSITY OF NEW JERSEY FOUNDATION INC. 300 POMPTON ROAD WAYNE, NJ 07470		PC	DONATION GENERAL SUPPORT	52,000.
TOMORROWS CHILDREN FUND, INC. 30 PROSPECT AVENUE HACKENSACK, NJ 07601		PC	DONATION GENERAL SUPPORT	1,000.
Total from continuation sheets				

Part XV Supplementary Information**3 Grants and Contributions Paid During the Year (Continuation)**

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
TOWNSHIP OF RIVER VALE 406 RIVERVALE ROAD RIVER VALE, NJ 07675		GOV	DONATION GENERAL SUPPORT	6,840.
TOWNSHIP OF WASHINGTON 350 HUDSON AVENUE TWP. OF WASHINGTON, NJ 07676		GOV	DONATION GENERAL SUPPORT	5,000.
TOWNSHIP OF WASHINGTON POLICE DEPARTMENT 350 HUDSON AVENUE TWP. OF WASHINGTON, NJ 07676		GOV	DONATION GENERAL SUPPORT	1,000.
TOWNSHIP OF WASHINGTON VOLUNTEER FIRE DEPARTMENT 656 WASHINGTON AVENUE TWP OF WASHINGTON, NJ 07676		NC	DONATION GENERAL SUPPORT	500.
TOWNSHIP OF WASHINGTON VOLUNTEER FIRE DEPARTMENT 656 WASHINGTON AVENUE TWP OF WASHINGTON, NJ 07676		NC	DONATION GENERAL SUPPORT	1,000.
TRI-COUNTY SCHOLARSHIP FUND 4 CENTURY DRIVE SUITE 2 PARSIPPANY, NJ 07054		PC	DONATION GENERAL SUPPORT	1,000.
TRI-COUNTY SCHOLARSHIP FUND 4 CENTURY DRIVE PARSIPPANY, NJ 07054		PC	DONATION GENERAL SUPPORT	1,000.
TRI-COUNTY SCHOLARSHIP FUND 14 WEST MAIN STREET MENDHAM, NJ 07945		PC	DONATION GENERAL SUPPORT	10,000.
UNICO NATIONAL INCORPORATED PO BOX 1527 HACKENSACK, NJ 07606		PC	DONATION GENERAL SUPPORT	500.
UNION COUNTY COLLEGE FOUNDATION INC. 1033 SPRINGFIELD AVENUE CRANFORD, NJ 07016		PC	DONATION GENERAL SUPPORT	1,720.
Total from continuation sheets				

Part XV Supplementary Information**3. Grants and Contributions Paid During the Year (Continuation)**

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
UNION COUNTY COLLEGE FOUNDATION INC. 1033 SPRINGFIELD AVENUE CRANFORD, NJ 07016		PC	DONATION GENERAL SUPPORT	9,220.
UNITED CEREBRAL PALSY OF HUDSON COUNTY 721 BROADWAY BAYONNE, NJ 07002		PC	DONATION GENERAL SUPPORT	200.
UNITED PATERSON DEVELOPMENT CORP. 375 VAN HOUTEN STREET PATERSON, NJ 07501		PC	DONATION GENERAL SUPPORT	5,000.
UNITED WAY OF HUDSON COUNTY 857 BERGEN AVENUE JERSEY CITY, NJ 07306		PC	DONATION GENERAL SUPPORT	225.
VALLEY CHABAD, INC 100 OVERLOOK DRIVE WOODCLIFF LAKE, NJ 07677		PC	DONATION GENERAL SUPPORT	600.
VANTAGE HEALTH SYSTEM INC. 2 PARK AVENUE DUMONT, NJ 07628		PC	DONATION GENERAL SUPPORT	20,000.
VANTAGE HEALTH SYSTEM, INC. 2 PARK AVENUE DUMONT, NJ 07628		PC	DONATION GENERAL SUPPORT	500.
WEST BERGEN MENTAL HEALTHCARE 120 CHESTNUT STREET RIDGEWOOD, NJ 07450		PC	DONATION GENERAL SUPPORT	630.
WEST BERGEN MENTAL HEALTHCARE 120 CHESTNUT STREET RIDGEWOOD, NJ 07450		PC	DONATION GENERAL SUPPORT	10,000.
WESTWOOD HERITAGE SOCIETY OUR HOME TOWN, INC 11 LYONS PLACE WESTWOOD, NJ 07675		PC	DONATION GENERAL SUPPORT	3,000.
Total from continuation sheets				

Part XV Supplementary Information**3 Grants and Contributions Paid During the Year (Continuation)**

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
WESTWOOD RECREATION DEPARTMENT 55 JEFFERSON AVENUE WESTWOOD, NJ 07675		GOV	DONATION GENERAL SUPPORT	2,000.
WESTWOOD REGIONAL JR. SR. HIGH PARENT SCHOOL ORGANIZATION 206 LAFAYETTE AVENUE TWP.OF WASHINGTON, NJ 07676		PC	DONATION GENERAL SUPPORT	250.
WESTWOOD VOLUNTEER FIRE DEPARTMENT 93 CENTER AVENUE WESTWOOD, NJ 07675		GOV	DONATION GENERAL SUPPORT	200.
WOMEN'S RIGHTS INFORMATION CENTER 108 PALISADE AVENUE ENGLEWOOD, NJ 07631		PC	DONATION GENERAL SUPPORT	12,000.
WOODCLIFF LAKE EDUCATIONAL P.O. BOX 2585 PATERSON, NJ 07509		PC	DONATION GENERAL SUPPORT	500.
WOODCLIFF LAKE UNICO 139 WOODCLIFF AVENUE WOODCLIFF LAKE, NJ 07677		PC	DONATION GENERAL SUPPORT	500.
YMCA OF GREATER BERGEN COUNTY 360 MAIN STREET HACKENSACK, NJ 07601		PC	DONATION GENERAL SUPPORT	1,550.
YOUTH CONSULTATION SERVICES 25 EAST SALEM STREET HACKENSACK, NJ 07601		PC	DONATION GENERAL SUPPORT	5,250.
YOUTH CONSULTATION SERVICES 25 EAST SALEM STREET 3RD FLOOR HACKENSACK, NJ 07601		PC	DONATION GENERAL SUPPORT	25,000.
Total from continuation sheets				

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	16,840.	16,840.	
TOTAL TO PART I, LINE 3	16,840.	16,840.	

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	1,016,113.	0.	1,016,113.	1,016,113.	
TO PART I, LINE 4	1,016,113.	0.	1,016,113.	1,016,113.	

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	14,000.	0.		13,750.
TO FORM 990-PF, PG 1, LN 16B	14,000.	0.		13,750.

FORM 990-PF OTHER PROFESSIONAL FEES STATEMENT 4

DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
OTHER PROFESSIONAL FEES	2,091.	0.		2,090.
TO FORM 990-PF, PG 1, LN 16C	2,091.	0.		2,090.

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	10,330.	0.		0.
TO FORM 990-PF, PG 1, LN 18	10,330.	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	1,000.	0.		1,000.
TO FORM 990-PF, PG 1, LN 23	1,000.	0.		1,000.

FORM 990-PF	OTHER INCREASES IN NET ASSETS OR FUND BALANCES	STATEMENT 7
DESCRIPTION		AMOUNT
UNREALIZED APPRECIATION IN FAIR VALUE OF INVESTMENTS		3,279,853.
DEFERRED EXCISE TAX BENEFIT		37,020.
TOTAL TO FORM 990-PF, PART III, LINE 3		3,316,873.

FORM 990-PF	CORPORATE STOCK		STATEMENT 8
DESCRIPTION	BOOK VALUE	FAIR MARKET VALUE	
VALLEY NATIONAL BANCORP - 1,469,965 SHARES	16,831,091.	16,831,091.	
TOTAL TO FORM 990-PF, PART II, LINE 10B	16,831,091.	16,831,091.	

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	965.	1,635.	1,635.
TO FORM 990-PF, PART II, LINE 15	965.	1,635.	1,635.

FORM 990-PF	OTHER LIABILITIES		STATEMENT 10
DESCRIPTION	BOY AMOUNT	EOY AMOUNT	
DEFERRED FEDERAL EXCISE TAX PAYABLE	270,840.	233,820.	
TOTAL TO FORM 990-PF, PART II, LINE 22	270,840.	233,820.	

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.
ELIZABETH CHARLOTTE VANDERVALK 370 PASCACK ROAD TOWNSHIP OF WASHINGTON, NJ 07675	DIRECTOR 0.50	4,720.	0.	0.
JUDITH S. TILTON BEGINNING 9/24/19 370 PASCACK ROAD TOWNSHIP OF WASHINGTON, NJ 07675	DIRECTOR 0.50	0.	0.	0.
JOHN M. FIELDS, JR. THROUGH 12/2/19 370 PASCACK ROAD TOWNSHIP OF WASHINGTON, NJ 07675	EXECUTIVE VP/TREASURER 0.50	0.	0.	0.
LOUIS A. MANDERINO THROUGH 12/2/2019 370 PASCACK ROAD TOWNSHIP OF WASHINGTON, NJ 07675	EXECUTIVE VICE PRESIDENT 0.50	0.	0.	0.
KURT BREITENSTEIN THROUGH 12/2/2019 370 PASCACK ROAD TOWNSHIP OF WASHINGTON, NJ 07675	EXECUTIVE VICE PRESIDENT 0.50	0.	0.	0.
PHILLIP M. WYKS THROUGH 12/2/2019 370 PASCACK ROAD TOWNSHIP OF WASHINGTON, NJ 07675	SECRETARY 0.50	0.	0.	0.

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DAVID GARCIA THROUGH 12/2/2019 370 PASCACK ROAD TOWNSHIP OF WASHINGTON, NJ 07675	SVP 0.50	0.	0.	0.
ANN MARIE JETTON THROUGH 12/2/2019 370 PASCACK ROAD TOWNSHIP OF WASHINGTON, NJ 07675	SVP/PRINCIPAL OF ACCOUNTIN 0.50	0.	0.	0.
ANNE MOORADIAN THROUGH 12/2/2019 370 PASCACK ROAD TOWNSHIP OF WASHINGTON, NJ 07675	SENIOR VP/ASSISTANT SECRET 0.50	0.	0.	0.
MICHELE M. CALISE THROUGH 12/2/2019 370 PASCACK ROAD TOWNSHIP OF WASHINGTON, NJ 07675	SVP/ASSISTANT SECRETARY 0.50	0.	0.	0.
PAUL M. CORDERO THROUGH 12/2/2019 370 PASCACK ROAD TOWNSHIP OF WASHINGTON, NJ 07675	VP/ASSISTANT SECRETARY 0.50	0.	0.	0.
ROBERT BARBARINO THROUGH 12/2/2019 370 PASCACK ROAD TOWNSHIP OF WASHINGTON, NJ 07675	VICE PRESIDENT 0.50	0.	0.	0.
CHRISTOPHER CAROLA THROUGH 12/2/2019 370 PASCACK ROAD TOWNSHIP OF WASHINGTON, NJ 07675	VICE PRESIDENT 0.50	0.	0.	0.
CHARLES FALCIGLIA THROUGH 12/2/2019 370 PASCACK ROAD TOWNSHIP OF WASHINGTON, NJ 07675	VICE PRESIDENT 0.50	0.	0.	0.
VERONICA DELUISE THROUGH 12/2/2019 370 PASCACK ROAD TOWNSHIP OF WASHINGTON, NJ 07675	VICE PRESIDENT 0.50	0.	0.	0.
AMY LUBOW THROUGH 12/2/2019 370 PASCACK ROAD TOWNSHIP OF WASHINGTON, NJ 07675	VICE PRESIDENT 0.50	0.	0.	0.
BING LUH THROUGH 12/2/2019 370 PASCACK ROAD TOWNSHIP OF WASHINGTON, NJ 07675	VICE PRESIDENT 0.50	0.	0.	0.

ORITANI CHARITABLE FOUNDATION20-5692529

EMANUELLE MINARDI THROUGH 9/2/2019 VICE PRESIDENT
370 PASCACK ROAD 0.50
TOWNSHIP OF WASHINGTON, NJ 07675

0. 0. 0.

MICHAEL SANDBERG THROUGH 12/2/2019 VICE PRESIDENT
370 PASCACK ROAD 0.50
TOWNSHIP OF WASHINGTON, NJ 07675

0. 0. 0.

PAUL SKINNER THROUGH 12/2/2019 VICE PRESIDENT
370 PASCACK ROAD 0.50
TOWNSHIP OF WASHINGTON, NJ 07675

0. 0. 0.

NOAH LITTELL THROUGH 1/16/19 VICE PRESIDENT
370 PASCACK ROAD 0.50
TOWNSHIP OF WASHINGTON, NJ 07675

0. 0. 0.

KELLY VELASQUEZ THROUGH 12/2/2019 VICE PRESIDENT
370 PASCACK ROAD 0.50
TOWNSHIP OF WASHINGTON, NJ 07675

0. 0. 0.

TOTALS INCLUDED ON 990-PF, PAGE 6, PART VIII

4,720.

0.

0.

FORM 990-PF

EXPENDITURE RESPONSIBILITY STATEMENT
PART VII-B, LINE 5C

STATEMENT 12

GRANTEE'S NAME

KNIGHTS OF COLUMBUS MOTHER SETON COUNCIL #5427

GRANTEE'S ADDRESS79 PASCACK ROAD
WASHINGTON TOWNSHIP, NJ 07676

<u>GRANT AMOUNT</u>	<u>DATE OF GRANT</u>	<u>AMOUNT EXPENDED</u>	<u>VERIFICATION DATE</u>
200.	02/05/19	200.	06/26/19

PURPOSE OF GRANT

TESTIMONIAL DINNER

DATES OF REPORTS BY GRANTEE

6/26/2019

ANY DIVERSION BY GRANTEETO THE KNOWLEDGE OF ORITANIBANK CHARITABLE FOUNDATION THE GRANTEE HAS NOT
MADE ANY DIVERSIONRESULTS OF VERIFICATION

N/A

GRANTEE'S NAME

KNIGHTS OF COLUMBUS MOTHER SETON COUNCIL #5427

GRANTEE'S ADDRESS79 PASCACK ROAD
WASHINGTON TOWNSHIP, NJ 07676

<u>GRANT AMOUNT</u>	<u>DATE OF GRANT</u>	<u>AMOUNT EXPENDED</u>	<u>VERIFICATION DATE</u>
1,000.	02/15/19	1,000.	06/11/19

PURPOSE OF GRANT

SPRING FOOD DRIVE

DATES OF REPORTS BY GRANTEE

6/11/2019

ANY DIVERSION BY GRANTEETO THE KNOWLEDGE OF ORITANIBANK CHARITABLE FOUNDATION THE GRANTEE HAS NOT
MADE ANY DIVERSIONRESULTS OF VERIFICATION

N/A

GRANTEE'S NAME

TOWNSHIP OF WASHINGTON VOLUNTEER FIRE DEPARTMENT

GRANTEE'S ADDRESS656 WASHINGTON AVENUE
TWP OF WASHINGTON, NJ 07676

<u>GRANT AMOUNT</u>	<u>DATE OF GRANT</u>	<u>AMOUNT EXPENDED</u>	<u>VERIFICATION DATE</u>
500.	04/02/19	500.	07/22/19

PURPOSE OF GRANT

ANNUAL CAR SHOW

DATES OF REPORTS BY GRANTEE

7/22/2019

ANY DIVERSION BY GRANTEETO THE KNOWLEDGE OF ORITANIBANK CHARITABLE FOUNDATION THE GRANTEE HAS NOT
MADE ANY DIVERSIONRESULTS OF VERIFICATION

N/A

GRANTEE'S NAME

KNIGHTS OF COLUMBUS MOTHER SETON COUNCIL #5427

GRANTEE'S ADDRESS79 PASCACK ROAD
WASHINGTON TOWNSHIP, NJ 07676

<u>GRANT AMOUNT</u>	<u>DATE OF GRANT</u>	<u>AMOUNT EXPENDED</u>	<u>VERIFICATION DATE</u>
10,000.	04/11/19	10,000.	06/12/19

PURPOSE OF GRANT

DEVELOPMENTALLY DISABLED FUND DRIVE

DATES OF REPORTS BY GRANTEE

6/12/2019

ANY DIVERSION BY GRANTEETO THE KNOWLEDGE OF ORITANIBANK CHARITABLE FOUNDATION THE GRANTEE HAS NOT
MADE ANY DIVERSIONRESULTS OF VERIFICATION

N/A

GRANTEE'S NAME

TOWNSHIP OF WASHINGTON VOLUNTEER FIRE DEPARTMENT

GRANTEE'S ADDRESS656 WASHINGTON AVENUE
TWP OF WASHINGTON, NJ 07676

<u>GRANT AMOUNT</u>	<u>DATE OF GRANT</u>	<u>AMOUNT EXPENDED</u>	<u>VERIFICATION DATE</u>
1,000.	05/31/19	1,000.	07/08/19

PURPOSE OF GRANT

ANNUAL FUND DRIVE

DATES OF REPORTS BY GRANTEE

7/8/2019

ANY DIVERSION BY GRANTEETO THE KNOWLEDGE OF ORITANIBANK CHARITABLE FOUNDATION THE GRANTEE HAS NOT
MADE ANY DIVERSIONRESULTS OF VERIFICATION

N/A

GRANTEE'S NAME

MARINE CORPS LEAGUE

GRANTEE'S ADDRESSP.O. BOX 1775
NEW MILFORD, NJ 07646

<u>GRANT AMOUNT</u>	<u>DATE OF GRANT</u>	<u>AMOUNT EXPENDED</u>	<u>VERIFICATION DATE</u>
175.	10/29/19	175.	11/25/19

PURPOSE OF GRANT

ANNUAL BIRTHDAY BALL

DATES OF REPORTS BY GRANTEE

11/25/2019

ANY DIVERSION BY GRANTEETO THE KNOWLEDGE OF ORITANIBANK CHARITABLE FOUNDATION THE GRANTEE HAS NOT
MADE ANY DIVERSIONRESULTS OF VERIFICATION

N/A

GRANTEE'S NAME

KNIGHTS OF COLUMBUS MOTHER SETON COUNCIL #5427

GRANTEE'S ADDRESS79 PASCACK ROAD
WASHINGTON TOWNSHIP, NJ 07676

<u>GRANT AMOUNT</u>	<u>DATE OF GRANT</u>	<u>AMOUNT EXPENDED</u>	<u>VERIFICATION DATE</u>
1,000.	10/22/19	1,000.	12/13/19

PURPOSE OF GRANT

WINTER 2019 FOOD DRIVE

DATES OF REPORTS BY GRANTEE

12/13/2019

ANY DIVERSION BY GRANTEETO THE KNOWLEDGE OF ORITANIBANK CHARITABLE FOUNDATION THE GRANTEE HAS NOT
MADE ANY DIVERSIONRESULTS OF VERIFICATION

N/A

GRANTEE'S NAME

AMERICAN LEGION (162 GEN LEONARD WOOD POST)

GRANTEE'S ADDRESS98 LEGION PLACE
HILLSDALE, NJ 07642

<u>GRANT AMOUNT</u>	<u>DATE OF GRANT</u>	<u>AMOUNT EXPENDED</u>	<u>VERIFICATION DATE</u>
10,000.	12/12/18	10,000.	02/21/20

PURPOSE OF GRANT

HILLSDALE VETERANS MEMORIAL PARK PROJECT

DATES OF REPORTS BY GRANTEE

2/21/2020

ANY DIVERSION BY GRANTEETO THE KNOWLEDGE OF ORITANIBANK CHARITABLE FOUNDATION THE GRANTEE HAS NOT
MADE ANY DIVERSIONRESULTS OF VERIFICATION

N/A

GRANTEE'S NAME

GRANDVIEW CO. #1

GRANTEE'S ADDRESSPO BOX 784
FAIRVIEW, NJ 07022

<u>GRANT AMOUNT</u>	<u>DATE OF GRANT</u>	<u>AMOUNT EXPENDED</u>	<u>VERIFICATION DATE</u>
1,000.	11/30/18	1,000.	06/20/19

PURPOSE OF GRANT

YEAR END

DATES OF REPORTS BY GRANTEE

6/20/2019

ANY DIVERSION BY GRANTEETO THE KNOWLEDGE OF ORITANIBANK CHARITABLE FOUNDATION THE GRANTEE HAS NOT
MADE ANY DIVERSIONRESULTS OF VERIFICATION

N/A

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

KEVIN J. LYNCH
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
PART XVII, LINE 1, COLUMN (D)

STATEMENT 14

NAME OF NONCHARITABLE EXEMPT ORGANIZATION

KNIGHTS OF COLUMBUS MOTHER SETON COUNCIL #5427

DESCRIPTION OF TRANSFERS, TRANSACTIONS, AND SHARING ARRANGEMENTS

TESTIMONIAL DINNER, DONATION SHAKE THE CAN, SPRING FOOD DRIVE, WINTER FOOD DRIVE

NAME OF NONCHARITABLE EXEMPT ORGANIZATION

MARINE CORPS LEAGUE

DESCRIPTION OF TRANSFERS, TRANSACTIONS, AND SHARING ARRANGEMENTS

ANNUAL BIRTHDAY BALL

NAME OF NONCHARITABLE EXEMPT ORGANIZATION

TOWNSHIP OF WASHINGTON VOLUNTEER FIRE DEPARTMENT

DESCRIPTION OF TRANSFERS, TRANSACTIONS, AND SHARING ARRANGEMENTS

WTFD CAR SHOW, ANNUAL FUND DRIVE, ANNUAL FUNDRAISER