

For calendar year **2017** or tax year beginning , **2017**, and ending , **20**

Name of foundation  
**THE PROVIDENT BANK FOUNDATION**

Number and street (or P.O. box number if mail is not delivered to street address) Room/suite  
**250 MADISON AVENUE**

City or town, state or province, country, and ZIP or foreign postal code  
**MORRISTOWN, NJ 07960**

**A Employer identification number**  
04-3739441

**B Telephone number (see instructions)**  
(732) 590-9350

**C** If exemption application is pending, check here

**D** 1. Foreign organizations, check here   
2. Foreign organizations meeting the 85% test, check here and attach computation

**E** If private foundation status was terminated under section 507(b)(1)(A), check here

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

**G** Check all that apply:  Initial return  Initial return of a former public charity  
 Final return  Amended return  
 Address change  Name change

**H** Check type of organization:  Section 501(c)(3) exempt private foundation  
 Section 4947(a)(1) nonexempt charitable trust  Other taxable private foundation

**I** Fair market value of all assets at end of year (from Part II, col. (c), line 16) ▶ \$ **28,271,526.**

**J** Accounting method:  Cash  Accrual  
 Other (specify) **MODIFIED CASH**  
(Part I, column (d) must be on cash basis.)

<b>Part I Analysis of Revenue and Expenses</b> (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) (see instructions).)		(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
<b>Revenue</b>	1 Contributions, gifts, grants, etc., received (attach schedule)				
	2 Check <input checked="" type="checkbox"/> if the foundation is not required to attach Sch. B.				
	3 Interest on savings and temporary cash investments	103.	103.		ATCH 1
	4 Dividends and interest from securities	905,201.	905,201.		ATCH 2
	5a Gross rents				
	b Net rental income or (loss)				
	6a Net gain or (loss) from sale of assets not on line 10	464,689.			
	b Gross sales price for all assets on line 6a	2,303,342.			
	7 Capital gain net income (from Part IV, line 2)		464,689.		
	8 Net short-term capital gain				
	9 Income modifications				
	10a Gross sales less returns and allowances				
b Less: Cost of goods sold					
c Gross profit or (loss) (attach schedule)					
11 Other income (attach schedule) ATCH 3	50,893.				
12 <b>Total.</b> Add lines 1 through 11	1,420,886.	1,369,993.			
<b>Operating and Administrative Expenses</b>	13 Compensation of officers, directors, trustees, etc.	134,900.			134,900.
	14 Other employee salaries and wages	72,169.			72,169.
	15 Pension plans, employee benefits				
	16a Legal fees (attach schedule)				
	b Accounting fees (attach schedule) ATCH 4	24,500.	12,250.		12,250.
	c Other professional fees (attach schedule) [5]	87,894.	37,795.		50,099.
	17 Interest				
	18 Taxes (attach schedule) (see instructions) [6]	21,218.			
	19 Depreciation (attach schedule) and depletion	6,921.			
	20 Occupancy				
	21 Travel, conferences, and meetings				
	22 Printing and publications				
	23 Other expenses (attach schedule) ATCH 7	73,412.			73,412.
	24 <b>Total operating and administrative expenses.</b> Add lines 13 through 23.	421,014.	50,045.		342,830.
	25 Contributions, gifts, grants paid	1,108,821.			1,108,821.
26 <b>Total expenses and disbursements.</b> Add lines 24 and 25	1,529,835.	50,045.		1,451,651.	
27 Subtract line 26 from line 12:					
a Excess of revenue over expenses and disbursements	-108,949.				
b <b>Net investment income</b> (if negative, enter -0-)		1,319,948.			
c <b>Adjusted net income</b> (if negative, enter -0-)					

Part II Balance Sheets		Attached schedules and amounts in the description column should be for end-of-year amounts only. (See instructions.)	Beginning of year	End of year	
			(a) Book Value	(b) Book Value	(c) Fair Market Value
Assets	1	Cash - non-interest-bearing . . . . .			
	2	Savings and temporary cash investments . . . . .	680,463.	821,909.	821,909.
	3	Accounts receivable ▶			
		Less: allowance for doubtful accounts ▶			
	4	Pledges receivable ▶			
		Less: allowance for doubtful accounts ▶			
	5	Grants receivable . . . . .			
	6	Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see instructions) . . . . .			
	7	Other notes and loans receivable (attach schedule) ▶			
		Less: allowance for doubtful accounts ▶			
	8	Inventories for sale or use . . . . .			
	9	Prepaid expenses and deferred charges . . . . .	16,434.	16,654.	16,654.
	10a	Investments - U.S. and state government obligations (attach schedule) . . . . .			
	b	Investments - corporate stock (attach schedule) ATCH 8 . . . . .	29,017,924.	27,404,455.	27,404,455.
	c	Investments - corporate bonds (attach schedule) . . . . .			
	11	Investments - land, buildings, and equipment: basis . . . . .			
	Less: accumulated depreciation (attach schedule) ▶				
12	Investments - mortgage loans . . . . .				
13	Investments - other (attach schedule) . . . . .				
14	Land, buildings, and equipment: basis . . . . .	100,269.			
	Less: accumulated depreciation (attach schedule) ▶	71,761.	17,104.	28,508.	
15	Other assets (describe ▶) . . . . .				
16	<b>Total assets</b> (to be completed by all filers - see the instructions. Also, see page 1, item I) . . . . .	29,731,925.	28,271,526.	28,271,526.	
Liabilities	17	Accounts payable and accrued expenses . . . . .			
	18	Grants payable . . . . .			
	19	Deferred revenue . . . . .			
	20	Loans from officers, directors, trustees, and other disqualified persons . . . . .			
	21	Mortgages and other notes payable (attach schedule) . . . . .			
	22	Other liabilities (describe ▶) . . . . .			
23	<b>Total liabilities</b> (add lines 17 through 22) . . . . .	0.	0.		
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 . . . . .	29,731,925.	28,271,526.	
	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	<b>Total net assets or fund balances</b> (see instructions) . . . . .	29,731,925.	28,271,526.		
31	<b>Total liabilities and net assets/fund balances</b> (see instructions) . . . . .	29,731,925.	28,271,526.		

**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	29,731,925.
2	Enter amount from Part I, line 27a . . . . .	2	-108,949.
3	Other increases not included in line 2 (itemize) ▶	3	
4	Add lines 1, 2, and 3 . . . . .	4	29,622,976.
5	Decreases not included in line 2 (itemize) ▶ ATCH 9	5	1,351,450.
6	<b>Total net assets or fund balances at end of year</b> (line 4 minus line 5) - Part II, column (b), line 30 . . . . .	6	28,271,526.

**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.)
1 a SEE PART IV SCHEDULE				
b				
c				
d				
e				
(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) ((e) plus (f) minus (g))	
a				
b				
c				
d				
e				
Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69.				(i) Gains (Col. (h) gain minus col. (k), but not less than -0-) or Losses (from col. (h))
(i) FMV as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col. (i) over col. (j), if any		
a				
b				
c				
d				
e				
2	Capital gain net income or (net capital loss)	{ If gain, also enter in Part I, line 7 If (loss), enter -0- in Part I, line 7 }	2	464,689.
3	Net short-term capital gain or (loss) as defined in sections 1222(5) and (6): If gain, also enter in Part I, line 8, column (c). See instructions. If (loss), enter -0- in Part I, line 8 . . . . .	{ . . . . . }	3	

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

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

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

Was the foundation liable for the section 4942 tax on the distributable amount of any year in the base period?  Yes  No  
If "Yes," the foundation 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))
2016	1,345,496.	23,591,318.	0.057034
2015	1,312,548.	21,992,241.	0.059682
2014	1,361,436.	21,310,095.	0.063887
2013	1,340,148.	20,866,781.	0.064224
2012	1,547,637.	19,449,126.	0.079574
2	Total of line 1, column (d) . . . . .		0.324401
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 . . . . .		0.064880
4	Enter the net value of noncharitable-use assets for 2017 from Part X, line 5 . . . . .		27,315,919.
5	Multiply line 4 by line 3. . . . .		1,772,257.
6	Enter 1% of net investment income (1% of Part I, line 27b). . . . .		13,199.
7	Add lines 5 and 6. . . . .		1,785,456.
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.		1,469,976.

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

Table with 11 rows for excise tax calculations. Includes fields for exempt foundations, domestic foundations, tax under section 511, add lines 1 and 2, subtitle A tax, tax based on investment income, credits/payments (6a-6d), total credits, penalty, tax due, overpayment, and amount of line 10 to be credited to 2018 estimated tax.

Part VII-A Statements Regarding Activities

Table with 10 rows for activity statements. Columns include question number, Yes, and No. Questions cover political influence, spending for political purposes, Form 1120-POL filing, tax on political expenditures, reimbursement, unreported activities, changes in governing instruments, unrelated business income, liquidation, section 508(e) requirements, assets, states reported to, Form 990-PF distribution, private operating foundation status, and substantial contributors.

Part VII-A Statements Regarding Activities (continued)

11 At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," attach schedule. See instructions.
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.
13 Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address WWW.THEPROVIDENTBANKFOUNDATION.ORG
14 The books are in care of GEORGE DAILEY, JR. THE FDN. Telephone no. (732) 590-9350 Located at 100 WOOD AVENUE SOUTH, ISELIN, NJ ZIP+4 08830-2727
15 Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 - check here and enter the amount of tax-exempt interest received or accrued during the year. 15
16 At any time during calendar year 2017, 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.

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.

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?
(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person?
(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?
(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person?
(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)?
(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.)
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.
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 2017?
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 2017, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2017? 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.)
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?
b If "Yes," did it have excess business holdings in 2017 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 2017.)
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 2017?

**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:			Yes	No
(1) Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
(2) Influence the outcome of any specific public election (see section 4955); or to carry on, directly or indirectly, any voter registration drive?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
(3) Provide a grant to an individual for travel, study, or other similar purposes?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
(4) Provide a grant to an organization other than a charitable, etc., organization described in section 4945(d)(4)(A)? See instructions	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> 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?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
b If any answer is "Yes" to 5a(1)-(5), did any of the transactions fail to qualify under the exceptions described in Regulations section 53.4945 or in a current notice regarding disaster assistance? See instructions		5b		
Organizations relying on a current notice regarding disaster assistance, check here	<input type="checkbox"/>			
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?	<input type="checkbox"/> Yes <input type="checkbox"/> 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?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
b Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract?		6b		X
If "Yes" to 6b, file Form 8870.				
7a At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
b If "Yes," did the foundation receive any proceeds or have any net income attributable to the transaction?		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. See instructions.**

(a) Name and address	(b) Title, and average hours per week devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
ATCH 11		134,900.	0.	0.

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

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

Total number of other employees paid over \$50,000. ▶ NONE

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

**3 Five highest-paid independent contractors for professional services. See instructions. If none, enter "NONE."**

(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
ATCH 12		157,524.
<b>Total number of others receiving over \$50,000 for professional services</b> . . . . .		<b>NONE</b>

**Part IX-A Summary of Direct Charitable Activities**

List the foundation's four largest direct charitable activities during the tax year. Include relevant statistical information such as the number of organizations and other beneficiaries served, conferences convened, research papers produced, etc.	Expenses
1 N/A	
2	
3	
4	

**Part IX-B Summary of Program-Related Investments (see instructions)**

Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2.	Amount	
1 NONE		
2		
All other program-related investments. See instructions.		
3 NONE		
<b>Total. Add lines 1 through 3</b> . . . . .		<b>NONE</b>

**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	27,140,579.
b	Average of monthly cash balances . . . . .	1b	591,318.
c	Fair market value of all other assets (see instructions). . . . .	1c	
d	<b>Total</b> (add lines 1a, b, and c) . . . . .	1d	27,731,897.
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation) . . . . .	1e	
2	Acquisition indebtedness applicable to line 1 assets . . . . .	2	
3	Subtract line 2 from line 1d . . . . .	3	27,731,897.
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions). . . . .	4	415,978.
5	<b>Net value of noncharitable-use assets.</b> Subtract line 4 from line 3. Enter here and on Part V, line 4 . . . . .	5	27,315,919.
6	<b>Minimum investment return.</b> Enter 5% of line 5 . . . . .	6	1,365,796.

**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	1,365,796.
2a	Tax on investment income for 2017 from Part VI, line 5 . . . . .	2a	26,399.
b	Income tax for 2017. (This does not include the tax from Part VI.) . . . . .	2b	
c	Add lines 2a and 2b . . . . .	2c	26,399.
3	Distributable amount before adjustments. Subtract line 2c from line 1 . . . . .	3	1,339,397.
4	Recoveries of amounts treated as qualifying distributions . . . . .	4	50,893.
5	Add lines 3 and 4. . . . .	5	1,390,290.
6	Deduction from distributable amount (see instructions). . . . .	6	
7	<b>Distributable amount</b> as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1. . . . .	7	1,390,290.

**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	1,451,651.
b	Program-related investments - total from Part IX-B . . . . .	1b	
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes . . . . .	2	18,325.
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	<b>Qualifying distributions.</b> Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4 . . . . .	4	1,469,976.
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income. Enter 1% of Part I, line 27b. See instructions . . . . .	5	0.
6	<b>Adjusted qualifying distributions.</b> Subtract line 5 from line 4 . . . . .	6	1,469,976.

**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 2016	(c) 2016	(d) 2017
1 Distributable amount for 2017 from Part XI, line 7 . . . . .				1,390,290.
2 Undistributed income, if any, as of the end of 2017:				
a Enter amount for 2016 only. . . . .				
b Total for prior years: 20____, 20____, 20____				
3 Excess distributions carryover, if any, to 2017:				
a From 2012 . . . . .	603,733.			
b From 2013 . . . . .	319,298.			
c From 2014 . . . . .	318,097.			
d From 2015 . . . . .	238,633.			
e From 2016 . . . . .	183,285.			
f Total of lines 3a through e . . . . .	1,663,046.			
4 Qualifying distributions for 2017 from Part XII, line 4: ▶ \$ _____				
a Applied to 2016, but not more than line 2a . . . . .				
b Applied to undistributed income of prior years (Election required - see instructions). . . . .				
c Treated as distributions out of corpus (Election required - see instructions) . . . . .				
d Applied to 2017 distributable amount. . . . .				1,390,290.
e Remaining amount distributed out of corpus. . . . .	79,686.			
5 Excess distributions carryover applied to 2017 (If an amount appears in column (d), the same amount must be shown in column (a).)				
6 Enter the net total of each column as indicated below:				
a Corpus. Add lines 3f, 4c, and 4e. Subtract line 5	1,742,732.			
b Prior years' undistributed income. Subtract line 4b from line 2b. . . . .				
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 . . . . .				
d Subtract line 6c from line 6b. Taxable amount - see instructions. . . . .				
e Undistributed income for 2016. Subtract line 4a from line 2a. Taxable amount - see instructions . . . . .				
f Undistributed income for 2017. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2018. . . . .				NONE
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) . . . . .				
8 Excess distributions carryover from 2012 not applied on line 5 or line 7 (see instructions) . . . . .	603,733.			
9 Excess distributions carryover to 2018. Subtract lines 7 and 8 from line 6a . . . . .	1,138,999.			
10 Analysis of line 9:				
a Excess from 2013 . . . . .	319,298.			
b Excess from 2014 . . . . .	318,097.			
c Excess from 2015 . . . . .	238,633.			
d Excess from 2016 . . . . .	183,285.			
e Excess from 2017 . . . . .	79,686.			

**Part XIV Private Operating Foundations** (see instructions and Part VII-A, question 9) NOT APPLICABLE

**1 a** If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 2017, enter the date of the ruling . . . . .

**b** Check box to indicate whether the foundation is a private operating foundation described in section  4942(j)(3) or  4942(j)(5)

	Tax year	Prior 3 years			(e) Total
	(a) 2017	(b) 2016	(c) 2015	(d) 2014	
<b>2 a</b> Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed . . . . .					
<b>b</b> 85% of line 2a . . . . .					
<b>c</b> Qualifying distributions from Part XII, line 4 for each year listed . . . . .					
<b>d</b> Amounts included in line 2c not used directly for active conduct of exempt activities . . . . .					
<b>e</b> Qualifying distributions made directly for active conduct of exempt activities. Subtract line 2d from line 2c . . . . .					
<b>3</b> Complete 3a, b, or c for the alternative test relied upon:					
<b>a</b> "Assets" alternative test - enter:					
<b>(1)</b> Value of all assets. . . . .					
<b>(2)</b> Value of assets qualifying under section 4942(j)(3)(B)(i) . . . . .					
<b>b</b> "Endowment" alternative test - enter 2/3 of minimum investment return shown in Part X, line 6 for each year listed . . . . .					
<b>c</b> "Support" alternative test - enter:					
<b>(1)</b> Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties) . . . . .					
<b>(2)</b> Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii) . . . . .					
<b>(3)</b> Largest amount of support from an exempt organization . . . . .					
<b>(4)</b> Gross investment income . . . . .					

**Part XV Supplementary Information** (Complete this part only if the foundation had \$5,000 or more in assets at any time during the year - see instructions.)

**1 Information Regarding Foundation Managers:**

**a** List any managers of the foundation who have contributed more than 2% of the total contributions received by the foundation before the close of any tax year (but only if they have contributed more than \$5,000). (See section 507(d)(2).)

NONE

**b** List any managers of the foundation who own 10% or more of the stock of a corporation (or an equally large portion of the ownership of a partnership or other entity) of which the foundation has a 10% or greater interest.

NONE

**2 Information Regarding Contribution, Grant, Gift, Loan, Scholarship, etc., Programs:**

Check here  if the foundation only makes contributions to preselected charitable organizations and does not accept unsolicited requests for funds. If the foundation makes gifts, grants, etc., to individuals or organizations under other conditions, complete items 2a, b, c, and d. See instructions.

**a** The name, address, and telephone number or email address of the person to whom applications should be addressed:

ATCH 13

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

ATCH 13A

**c** Any submission deadlines:

ATCH 14

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

ATCH 14

**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
<p>a <i>Paid during the year</i></p> <p>ATCH 15</p>				
<p><b>Total</b> . . . . . ▶ <b>3a</b></p>				<p>1,108,821.</p>
<p>b <i>Approved for future payment</i></p>				
<p><b>Total</b> . . . . . ▶ <b>3b</b></p>				



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) (other than section 501(c)(3) organizations) or in section 527, relating to political organizations?
a Transfers from the reporting foundation to a noncharitable exempt organization of:
(1) Cash
(2) Other assets
b Other transactions:
(1) Sales of assets to a noncharitable exempt organization
(2) Purchases of assets from a noncharitable exempt organization
(3) Rental of facilities, equipment, or other assets
(4) Reimbursement arrangements
(5) Loans or loan guarantees
(6) Performance of services or membership or fundraising solicitations
c Sharing of facilities, equipment, mailing lists, other assets, or paid employees
d If the answer to any of the above is "Yes," complete the following schedule.

Table with 4 columns: (a) Line no., (b) Amount involved, (c) Name of noncharitable exempt organization, (d) Description of transfers, transactions, and sharing arrangements. Row 1 contains 'N/A' for both (b) and (d).

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 [X] No
b If "Yes," complete the following schedule.

Table with 3 columns: (a) Name of organization, (b) Type of organization, (c) Description of relationship. All rows are currently empty.

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.

Sign Here

Signature of officer or trustee: [Handwritten Signature] Date: 15/9/18 Title: Treasurer

May the IRS discuss this return with the preparer shown below? See instructions. [X] Yes [ ] No

Paid Preparer Use Only

Print/Type preparer's name: JAMES J REILLY; Preparer's signature: [Handwritten Signature]; Date: APR 23 2018; Firm's name: CONDON O'MEARA MCGINTY & DONNELLY L; Firm's address: ONE BATTERY PARK PLAZA NEW YORK, NY; Firm's EIN: 13-3628255; Phone no.: 212-661-7777

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

Kind of Property		Description				P or D	Date acquired	Date sold
Gross sale price less expenses of sale	Depreciation allowed/ allowable	Cost or other basis	FMV as of 12/31/69	Adj. basis as of 12/31/69	Excess of FMV over adj basis		Gain or (loss)	
2,303,342.		PUBLICLY TRADED SECURITIES PROPERTY TYPE: SECURITIES 1,838,653.				P	464,689.	
TOTAL GAIN (LOSS) .....		.....					<u>464,689.</u>	

ATTACHMENT 1

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

<u>DESCRIPTION</u>	<u>REVENUE AND EXPENSES PER BOOKS</u>	<u>NET INVESTMENT INCOME</u>
INTEREST ON SAVINGS AND TEMPORARY CASH INVESTMENTS	103.	103.
TOTAL	<u>103.</u>	<u>103.</u>

ATTACHMENT 2

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

<u>DESCRIPTION</u>	<u>REVENUE AND EXPENSES PER BOOKS</u>	<u>NET INVESTMENT INCOME</u>
DIVIDENDS FROM SECURITIES	905,201.	905,201.
TOTAL	<u>905,201.</u>	<u>905,201.</u>



ATTACHMENT 3

FORM 990PF, PART I - OTHER INCOME

DESCRIPTION	REVENUE AND EXPENSES PER BOOKS	NET INVESTMENT INCOME	ADJUSTED NET INCOME
RETURNED GRANTS	50,893.		
TOTALS	50,893.		

ATTACHMENT 4

FORM 990PF, PART I - ACCOUNTING FEES

<u>DESCRIPTION</u>	<u>REVENUE AND EXPENSES PER BOOKS</u>	<u>NET INVESTMENT INCOME</u>	<u>ADJUSTED NET INCOME</u>	<u>CHARITABLE PURPOSES</u>
CONDON O'MEARA MCGINTY & DONNELLY LLP - AUDIT & TAX SERVICES	24,500.	12,250.		12,250.
TOTALS	<u>24,500.</u>	<u>12,250.</u>		<u>12,250.</u>

ATTACHMENT 5

FORM 990PF, PART I - OTHER PROFESSIONAL FEES

<u>DESCRIPTION</u>	<u>REVENUE AND EXPENSES PER BOOKS</u>	<u>NET INVESTMENT INCOME</u>	<u>ADJUSTED NET INCOME</u>	<u>CHARITABLE PURPOSES</u>
BLACKBAUD SOFTWARE	24,583.			24,583.
ADMINISTRATIVE SERVICES	25,078.	3,762.		21,316.
FIDUCIARY TRUST FEES	34,033.	34,033.		
CONSULTING FEES	4,200.			4,200.
TOTALS	<u>87,894.</u>	<u>37,795.</u>		<u>50,099.</u>

ATTACHMENT 6

FORM 990PF, PART I - TAXES

<u>DESCRIPTION</u>	<u>REVENUE AND EXPENSES PER BOOKS</u>	<u>NET INVESTMENT INCOME</u>	<u>ADJUSTED NET INCOME</u>	<u>CHARITABLE PURPOSES</u>
EXCISE TAX	21,218.			
TOTALS	<u>21,218.</u>			

ATTACHMENT 7

FORM 990PF, PART I - OTHER EXPENSES

DESCRIPTION	REVENUE AND EXPENSES PER BOOKS	NET INVESTMENT INCOME	ADJUSTED NET INCOME	CHARITABLE PURPOSES
COMMUNICATIONS	38,325.			38,325.
INSURANCE	1,961.			1,961.
ADMINISTRATIVE REIMBURSEMENT	26,244.			26,244.
OTHER ADMINISTRATIVE	2,284.			2,284.
OTHER	4,598.			4,598.
TOTALS	<u>73,412.</u>			<u>73,412.</u>



FORM 990PF, PART II - CORPORATE STOCK - ATTACHMENT

<u>DESCRIPTION</u>	<u>SHARES</u>	<u>ENDING BOOK VALUE</u>	<u>ENDING FMV</u>
ISHARES CORE U.S AGGREGATE BOND ETF	5,613	613,669	613,669
ISHARES CORE S&P SMALL-CAP EFT	2,500	192,025	192,025
ISHARES 1-3 YEAR CREDIT BOND ETF	2,140	223,716	223,716
POWERSHARES SENIOR LOAN ETF	7,575	174,528	174,528
POWERSHARES OPTM YD DVRSCDTYSRT NOK1 ETF	8,000	139,600	139,600
SPDR BLOOMBERG BARCLAYS TIPS ETF	3,425	192,656	192,656
PROVIDENT FINANCIAL SVCS INC COM	881,700	23,779,449	23,779,449
ISHARES EDGE MSCI MIN VOL EAFE ETF	3,298	240,688	240,688
JP MORGAN EXCHANGE-TRADED FD TR	8,635	608,940	608,940
SPDR GOLD TR GOLD SHS	1,083	133,913	133,913
VANGUARD FTSE DEVELOPED MARKETS ETF	5,402	242,334	242,334
VANGUARD FTSE EMERGING MARKET ETF	2,619	120,239	120,239
VANGUARD INDEX FDS REIT ETF	1,499	124,387	124,387
VANGUARD INDEX FDS VANGUARD TOTAL STK MKT ETF	4,505	618,311	618,311
TOTAL		<u>27,404,455</u>	<u>27,404,455</u>

ATTACHMENT 9FORM 990PF, PART III - OTHER DECREASES IN NET WORTH OR FUND BALANCES

<u>DESCRIPTION</u>	<u>AMOUNT</u>
CHANGE IN UNREALIZED VALUE OF INVESTMENTS	1,351,450.
TOTAL	<u>1,351,450.</u>



ATTACHMENT 10FORM 990PF, PART VII-A, LINE 8B - EXPLANATION OF NON-FILING

IN ACCORDANCE WITH THE REQUIREMENTS OF THE NEW JERSEY CHARITIES REGISTRATION ACT, THE FOUNDATION IS NOT REQUIRED TO SUBMIT THE FORM 990-PF TO NEW JERSEY BECAUSE THE FOUNDATION DOES NOT SOLICIT CONTRIBUTIONS FROM NEW JERSEY RESIDENTS.

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

ATTACHMENT 11

<u>NAME AND ADDRESS</u>	<u>TITLE AND AVERAGE HOURS PER WEEK DEVOTED TO POSITION</u>	<u>COMPENSATION</u>	<u>CONTRIBUTIONS TO EMPLOYEE BENEFIT PLANS</u>	<u>EXPENSE ACCT AND OTHER ALLOWANCES</u>
DR. CARLOS HERNANDEZ, PH. D. 250 MADISON AVENUE MORRISTOWN, NJ 07960	CHAIRMAN 1.00	0.	0.	0.
CHRISTOPHER MARTIN 250 MADISON AVENUE MORRISTOWN, NJ 07960	PRESIDENT AND DIRECTOR 2.00	0.	0.	0.
JOHN KUNTZ 250 MADISON AVENUE MORRISTOWN, NJ 07960	SECRETARY 2.00	0.	0.	0.
GEORGE DAILEY, JR. * 250 MADISON AVENUE MORRISTOWN, NJ 07960 * - THE FOUNDATION REIMBURSES THE PROVIDENT BANK FOR THE SERVICES OF GEORGE DAILEY, JR., TREASURER.	TREASURER 5.00	14,577.	0.	0.
JANE KUREK * 250 MADISON AVENUE MORRISTOWN, NJ 07960 * - THE FOUNDATION REIMBURSES THE PROVIDENT BANK FOR THE SERVICES OF JANE KUREK, EXECUTIVE DIRECTOR.	EXECUTIVE DIRECTOR 37.50	112,323.	0.	0.

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

ATTACHMENT 11 (CONT'D)

<u>NAME AND ADDRESS</u>	<u>TITLE AND AVERAGE HOURS PER WEEK DEVOTED TO POSITION</u>	<u>COMPENSATION</u>	<u>CONTRIBUTIONS TO EMPLOYEE BENEFIT PLANS</u>	<u>EXPENSE ACCT AND OTHER ALLOWANCES</u>
ROBERT RUPEL 250 MADISON AVENUE MORRISTOWN, NJ 07960	FORMER DIRECTOR 1.00	2,000.	0.	0.
JEFFRIES SHEIN 250 MADISON AVENUE MORRISTOWN, NJ 07960	DIRECTOR 1.00	2,000.	0.	0.
KAREN MCMULLEN 250 MADISON AVENUE MORRISTOWN, NJ 07960	DIRECTOR 1.00	4,000.	0.	0.
<b>GRAND TOTALS</b>		<u>134,900.</u>	<u>0.</u>	<u>0.</u>

990PF, PART VIII- COMPENSATION OF THE FIVE HIGHEST PAID PROFESSIONALSATTACHMENT 12

<u>NAME AND ADDRESS</u>	<u>TYPE OF SERVICE</u>	<u>COMPENSATION</u>
THE PROVIDENT BANK * 100 WOOD AVENUE SOUTH ISELIN, NJ 08830	SEE BELOW	157,524.
TOTAL COMPENSATION		<u>157,524.</u>

EMPLOYMENT MANAGEMENT FEES	\$72,169	(FORM 990-PF, PART I, LINE 14)
ADMINISTRATIVE SERVICES	25,078	(ATTACHMENT 5)
FIDUCIARY TRUST FEES	34,033	(ATTACHMENT 5)
ADMINISTRATIVE REIMBURSEMENT	<u>26,244</u>	(ATTACHMENT 7)
TOTAL	<u>\$157,524</u>	

\* IN ADDITION TO THE AMOUNT PAID TO THE BANK, THE BANK WAS REIMBURSED \$126,900 FOR COMPENSATION COSTS OF THE FOUNDATION'S EXECUTIVE DIRECTOR AND TREASURER (SEE ATTACHMENT II).

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ATTACHMENT 13

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

JANE KUREK

EXECUTIVE DIRECTOR

THE PROVIDENT BANK FOUNDATION  
250 MADISON AVE  
MORRISTOWN, NJ 07960  
862-260-3990

If your organization is seeking a grant, the best place to start is to review PBF grant guidelines. If you have questions, contact the PBF office at [Foundation@ProvidentNJ.com](mailto:Foundation@ProvidentNJ.com) (mailto:foundation@ProvidentNJ.com) to schedule a time to review your questions.

After reviewing the guidelines, application links can be accessed through the APPLICATION SECTION (/applications-faqs/applications)



## APPLICATIONS

**Definition & Purpose:** The Provident Bank Foundation (PBF) is committed to enhancing the quality of life in the New Jersey and Pennsylvania communities served by Provident Bank. Since its founding in 2003, our Foundation has granted more than \$23 million to not-for-profit organizations and institutions working toward building stronger communities.

### IMPORTANT INSTRUCTIONS FOR SUBMITTING A REQUEST

- All Letter of Intent (LOI) and applications must be submitted through the application links provided below.
- Refer to the FAQ GUIDE for instructions and any questions you may have in regards to our online system.
- Failure to follow directions may result in requests being denied.
- Please read and follow all instructions and deadlines carefully.
- Ensure all applicable supporting materials are attached.
- Community Grant requests are accepted and reviewed on a rolling basis throughout the year. Turn-around time for disposition is no more than 90 days.
- Major Grant and Signature Grant LOI's and applications will be reviewed after the applicable deadlines listed on the GUIDELINES page. If you have questions about timing, contact the Foundation.
- Requests will not be accepted after their stated deadlines.
- PBF will use its best efforts to communicate responses within 90 days after the applicable deadline.
- PLEASE NOTE: PBF must be in receipt of all requirements from previous grants prior to accepting

### COMMUNITY GRANT

The 2018 Community Grant is now available.

The primary purpose of a Community Grant is to increase access to funding and strengthen the capacity of community-based organizations. Organizations seeking a Community Grant must address one of PBF funding priority areas and applicants must demonstrate impact in the Bank's marketplace. We believe that these grants provide important support for needed services to diverse communities. This grant is not to be used for sponsorship requests and/or events.

### MAJOR GRANT

The 2018 Cycle 1 is now CLOSED.

The 2018 Cycle 2 LOI is now available. The LOI will close at 5:00 PM EST on May 1, 2018.

The goal of the Major Grant is to support organizations that have identified an immediate need in the community and the individuals they serve. A Major Grant funds projects and/or programs that address one or more of PBF's funding priority areas in a significant way. These programs/projects are typically more structured and robust than those supported through PBF's Community Grants, but of lesser scale than those supported through PBF's Signature Grants. Detailed guidelines and requirements for each cycle can be found in the Guidelines Section of our website.

#### SIGNATURE GRANT

The 2018 Education LOI will be available is now available. The LOI will close at 5:00 PM EST on May 16, 2018.

PBF is committed to enhancing the quality of life in the New Jersey and Pennsylvania communities served by Provident Bank. Signature Grants emphasize sustainable community enhancement and long-term change. We seek to build relationships with organizations that have the capacity and drive to create this change. Detailed guidelines and requirements for each cycle can be found in the Guidelines Section of our website.

#### SPONSORSHIPS

To be considered, Sponsorship requests must be received by email at least 60 days prior to the event. These requests are reviewed on a rolling basis throughout the year. Sponsorship applications are by invitation only.

ATTACHMENT 14990PF, PART XV - RESTRICTIONS OR LIMITATIONS ON AWARDS

GRANTS ARE MADE TO CHARITABLE ORGANIZATIONS IN THE COMMUNITY SERVED BY THE PROVIDENT BANK AND TO SUPPORT COMMUNITY ORGANIZATIONS THAT CONTRIBUTE TO THE QUALITY OF LIFE IN THE BANK'S COMMUNITY, AS FURTHER DISCUSSED IN ATTACHMENT 14A.



# GUIDELINES FOR ALL REQUESTS TO THE PROVIDENT BANK FOUNDATION

PBF's guidelines are an important part of the partnership we seek to achieve with applicants. We offer these guidelines with the aim of guiding the applicant's decision and criteria regarding PBF's mission and funding priority areas.

## REQUIREMENTS

**Detailed guidelines and requirements are outlined below in each grant's corresponding PDF Attachment.**



**Eligibility:** Organizations seeking funding from The Provident Bank Foundation must be determined as exempt from Federal income tax as a 501(c)(3) public charity of the Internal Revenue Code and as an organization described in section 509(a)(1) or 509(a)(2). PBF seeks grantee organizations that show passion for their mission and meet high standards of governance, accountability, and fiscal management.

**PBF cannot provide funding for the following:**

- Individuals

- Organizations not exempt under Section 501(c)(3) of the Internal Revenue Code and as an organization described in section 509(a)(1) or 509(a)(2)
- Religious congregations
- Organizations that use a third-party fiscal sponsor's Tax ID number/exempt status
- Political causes, candidates, organizations or campaigns
- Multi-Year Funding Requests

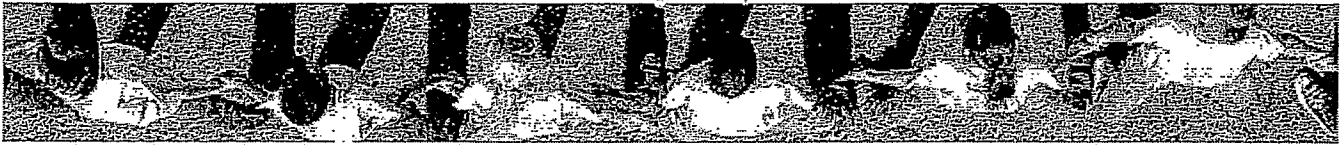
**Progress Reports:** All required progress reports must be received and confirmed prior to submitting a new request. *Failure to comply with this requirement will jeopardize future funding.*

## POLICIES & PROCEDURES



- PBF only accepts one request per organization per calendar year at any level.
- An organization whose request is not funded in 2018 may reapply in 2019, but not before.
- PBF may choose not to fund a grant, to fund a grant at a lesser amount, to fund only certain aspects of a grant, and/or to attach stipulations to a grant.
- PBF recognizes that there are many organizations doing great work in our communities. However, the requests we receive greatly exceed our annual charitable giving budget. We regret that we are unable to fund or support every request and often must decline support to worthy organizations and programs. Such a response does not reflect a negative appraisal of the applicant organization or the value of its services.

## GUIDELINES FOR REQUESTS



If your organization is seeking a grant, the best place to start is to review PBF grant guidelines. If you have questions, contact the PBF office at [Foundation@Provident.Bank](mailto:Foundation@Provident.Bank) (mailto:foundation@Provident.Bank) to schedule a time to review your questions.

After reviewing the guidelines, application links can be accessed through the APPLICATION SECTION (</applications-faqs/applications>).

**COMMUNITY GRANT GUIDELINES (</media/2366/k-foundation-shared-shared-all-pbf-2018-2018-guidelines-2018-community-grant-guidelines.pdf>):** The primary purpose of a Community Grant is to increase access to funding and strengthen the capacity of community-based organizations.

**MAJOR GRANT GUIDELINES (</media/2388/2018-major-grant-guidelines.pdf>):** The goal of the Major Grant is to support organizations that have identified an immediate need in the community and the individuals they serve. A Major Grant funds projects and/or programs that address one or more of PBF's funding priority areas.

**SIGNATURE GRANT GUIDELINES:** As is the case across PBF's philanthropic and community engagement activities, the Signature Grant emphasizes sustainable community enhancement, meaningful impact and long-term change. We seek to build relationships with organizations that have the capacity and drive to create this change.

- **Community Enrichment Signature Grant Guidelines (</media/2389/2018-signature-grant-guidelines-community-enrichment.pdf>)**
- **Education Signature Grant Guidelines (</media/2390/2018-signature-grant-guidelines-education.pdf>)**
- **Health, Youth & Families Signature Grant Guidelines (</media/2391/2018-signature-grant-guidelines-health-youth-families.pdf>)**

## GRANT CATEGORIES & TIMELINES

**Community Grants:** Community Grant guidelines and application are now available. Review all GUIDELINES (</media/2366/k-foundation-shared-shared-all-pbf-2018-2018-guidelines-2018-community-grant-guidelines.pdf>) prior to applying.

**Major Grants:** The 2018 LOI and application timeline for Major Grants is as follows. **Access to LOI and application forms will CLOSE at 5 p.m. EST on the dates listed.**

## 2018 Major Grants Timeline

<b>Cycle</b>	<b>Cycle 1</b>
<b>LOI Due</b>	<b>CLOSED</b>
<b>Application Due</b>	<b>April 2 at 5 p.m. EST (by invitation only)</b>
<b>Notification from PBF</b>	<b>May 2</b>
<b>Cycle</b>	<b>Cycle 2</b>
<b>LOI Due</b>	<b>May 1 at 5 p.m. EST</b>
<b>Application Due</b>	<b>July 2 at 5 p.m. EST (by invitation only)</b>
<b>Notification from PBF</b>	<b>August 6</b>
<b>Cycle</b>	<b>Cycle 3</b>
<b>LOI Due</b>	<b>August 1 at 5 p.m. EST</b>
<b>Application Due</b>	<b>October 1 at 5 p.m. EST (by invitation only)</b>
<b>Notification from PBF</b>	<b>November 5</b>

**Signature Grants:** The 2018 LOI and application timeline for Signature Grants is as follows.  
**Access to LOI and application forms will CLOSE at 5 p.m. EST on the dates listed.**

## 2018 Signature Grants Timeline

<b>Cycle</b>	<b>Community Enrichment</b>
<b>LOI Due</b>	<b>CLOSED</b>
<b>Application Due</b>	<b>April 2 at 5 p.m. EST (by invitation only)</b>
<b>Site Visit or Call Scheduled</b>	<b>April 2–13</b>
<b>Notification from PBF</b>	<b>April 23</b>
<b>Cycle</b>	<b>Education</b>
<b>LOI Due</b>	<b>May 16 at 5 p.m. EST</b>
<b>Application Due</b>	<b>June 29 at 5 p.m. EST (by invitation only)</b>
<b>Site Visit or Call Scheduled</b>	<b>July 2–13</b>
<b>Notification from PBF</b>	<b>July 30</b>
<b>Cycle</b>	<b>Health, Youth &amp; Families</b>

<b>LOI Due</b>	<b>August 15 at 5 p.m. EST</b>
<b>Application Due</b>	<b>October 1 at 5 p.m. EST (by invitation only)</b>
<b>Site Visit or Call Scheduled</b>	<b>October 1-12</b>
<b>Notification from PBF</b>	<b>October 29</b>

## TEMPLATES

**Budget Form Template (/media/2321/budget-form-template.xls):** Use this template as a recommended format when submitting the requests program/project budget.

**Logic Model Template (/media/2322/logic-model-final.doc):** Use this template as a recommended format when submitting a request. A logic model is recommended when submitting a Community, Major, or Signature Grant. To help understand the logic model, **CLICK HERE (/media/2262/understanding-the-logic-model-tips-final-website-version.pdf)** to view Understanding the Logic Model and helpful tips.

[Site Map \(/site-map\)](#)

[Terms & Conditions \(/terms-conditions\)](#)

[Privacy Policy \(/privacy-policy\)](#)

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

ATTACHMENT 15

RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR

AND

FOUNDATION STATUS OF RECIPIENT

RECIPIENT NAME AND ADDRESS

PURPOSE OF GRANT OR CONTRIBUTION

AMOUNT

SEE ATTACHMENT 15A

NONE - SEE ATTACHMENT 15A

SEE ATTACHMENT 15A

1,108,821.

TOTAL CONTRIBUTIONS PAID

1,108,821.

The Provident Bank Foundation

2017 Grants

Organization	Individual	Tax ID	Foundation Status of Recipient	Purpose of Grant	Amount of Grant
200 Club of Middlesex County PO Box 387 Woodbridge, NJ 07095-0387	N/A	23-7353914	PC	to continue our primary function of providing assistance to the Public Safety employees of Middlesex County	\$ 7,500.00
Adler Aphasia Center 60 West Hunter Avenue Maywood, NJ 07607	N/A	02-0687863	PC	Satellite Center and Aphasia Communication Groups	\$ 5,000.00
Alborada Spanish Dance Theatre 860 King Georges Post Road, Unit 5 Fords, NJ 08863	N/A	22-3406591	PC	2017 "A Taste of Spain" Arts-in-Education Assembly Program for the Elizabeth, NJ (Union County) K-12 School District	\$ 1,000.00
Allaire Village Inc 4263 Atlantic Avenue Farmingdale, NJ 07727	N/A	21-0745896	PC	Crafting in the 19th Century - hands-on workshops from the past	\$ 2,500.00
Allentown Art Museum 31 North Fifth Street Allentown, PA 18101	N/A	23-1548101	PC	The Urban Arts Partnership	\$ 10,000.00
Angela CARES, Inc. 696 Ocean Avenue Jersey City, NJ 07305	N/A	45-3555605	PC	Connect2Check(C2C)	\$ 2,000.00
Ann Silverman Community Health Clinic 595 West State Street Doylestown, PA 18901	N/A	23-2892823	PC	Enhancing dental services at ASCHC	\$ 3,500.00
Apostles' House 24 Grant Street Newark, NJ 07104	N/A	22-2482774	PC	Repairs for Transitional Housing Facility	\$ 1,000.00
Arts Unbound 544 Freeman St Orange, NJ 07050	N/A	03-0424875	PC	Artist Development Program	\$ 1,500.00
Bayonne Economic Opportunity Foundation 555 Kennedy Boulevard Bayonne, NJ 07002	N/A	22-1811616	PC	BEOF Nutrition and Horticulture Education Program	\$ 10,000.00
Bergen Volunteer Medical Initiative, Inc. Lynn Diamond Healthcare Center 75 Essex Street, Suite 100 Hackensack, NJ 07601	N/A	20-2633437	PC	BVMI: An expanded healthcare clinic to accommodate growth in patient numbers and scope of programs	\$ 3,500.00
Big Brothers Big Sisters Essex Hudson Union Counties 500 Broad Street, 2nd Floor Newark, NJ 07102	N/A	22-3676931	PC	Pathways for Success Through the Power of Mentoring Project	\$ 15,000.00
Big Brothers Big Sisters of Monmouth & Middlesex County 305 Bond Street Asbury Park, NJ 07712	N/A	22-2115416	PC	1-to-1 Youth Mentoring in Middlesex County	\$ 3,500.00
Big Brothers Big Sisters of Northern New Jersey, Inc. 333 Route 46 West Suite 205 Mountain Lakes, NJ 07046	N/A	11-3675554	PC	"50 Years and Beyond": Morris County Community Building Program	\$ 15,000.00
Big Brothers Big Sisters of the Lehigh Valley 41 S. Carlisle Street Allentown, PA 18109	N/A	23-1746895	PC	Allentown's Eastside Community Initiative	\$ 10,000.00
Blinknow Foundation A Nj Nonprofitcorporation PO Box 453 Mendham, NJ 07945	N/A	26-0819262	PC	BlinkNow 10 Year Anniversary Celebration	\$ 5,000.00
Bloomfield College 467 Franklin Street Bloomfield, NJ 07003	N/A	22-1494428	PC	Partners for Student Success Fundraising Dinner	\$ 10,000.00
Boy Scouts of America - Patriots' Path Council 1 Saddle Road Cedar Knolls, NJ 07927	N/A	22-3661431	PC	Funding for the Boy Scouts of America Youth Protection Programs.	\$ 5,000.00
Boys And Girls Club Of Union Inc 1050 Jeanette Avenue Union, NJ 07083	N/A	22-1641962	PC	Positive Action	\$ 2,500.00



The Provident Bank Foundation

2017 Grants					
Organization	Individual	Tax ID	Foundation Status of Recipient	Purpose of Grant	Amount of Grant
Bradbury-Sullivan Lgbt Community Center 522 W Maple Street Allentown, PA 18101	N/A	20-1443960	PC	LGBT Artis & Culture Programs	\$ 1,000.00
Catholic Charities Diocese of Allentown 900 S Woodward Street Allentown, PA 18105-1538	N/A	23-1598117	PC	Pregnancy & Parenting Support Services	\$ 10,000.00
Cedar Crest College 100 College Drive Allentown, PA 18104	N/A	23-1365953	PC	Student Employment Center: "Preparing for That First Job"	\$ 50,000.00
Center for Great Expectations 19 Dellwood Lane Somerset, NJ 08873	N/A	22-3560158	PC	Adult Women & Children	\$ 5,000.00
Center for Hope and Safety 12 Overlook Ave Rochelle Park, NJ 07662-3226	N/A	22-2184949	PC	Children's Services Program for the Youngest Victims of Domestic Violence	\$ 5,000.00
Center For Humanistic Change, Inc. 100A Cascade Drive Allentown, PA 18109	N/A	23-2107264	PC	Project SUCCESS/Crossroads - for Easton & Bethlehem schools	\$ 7,500.00
Center For Non Profit Corporations 3575 Quakerbridge Road, Suite 102 Mercerville, NJ 08619	N/A	22-2427364	PC	Power in Numbers: 2017 New Jersey Non-Profit Conference	\$ 3,000.00
Center For Supportive Schools Inc. 911 Commons Way Princeton, NJ 08540	N/A	22-2962532	PC	Campaign Connect: Transforming School Culture and Climate	\$ 50,000.00
Central Jersey Housing Resource Center 600 First Avenue Suite 3 Raritan, NJ 08869	N/A	22-2928661	PC	Housing Resource Center Programs	\$ 5,000.00
Childhood Leukemia Foundation 807 Mantoloking Road, Suite 202 Brick, NJ 08723	N/A	52-1825483	PC	Keeping Kids Connected Program (KKCP)	\$ 7,500.00
Childrens Aid And Family Services Inc 200 Robin Road Paramus, NJ 07652	N/A	22-1487147	PC	The Zoe's Place Program	\$ 5,000.00
Childrens Literacy Initiative 2314 Market Street 3rd Floor Philadelphia, PA 19103	N/A	23-2515768	PC	CLI's 2017-2018 Reading Workshop Instruction Project in Kearny, N.J., School District	\$ 15,000.00
Chilton Medical Center Foundation 97 West Parkway Pompton Plains, NJ 07444	N/A	22-3084817	PC	Telestroke Program: Portable Units	\$ 5,000.00
Civic Theatre of Allentown Pa 527 N. Nineteenth Street Allentown, PA 18104	N/A	23-2152581	PC	Civic Theatre of Allentown's 19th Street Theatre Capital Improvement Campaign, The Next Act - Setting the Stage for the Future	\$ 10,000.00
Color It Forward P.O. Box 594 Bloomsbury, NJ 08804	N/A	47-3754965	PC	"Looking Forward" Workshops	\$ 1,000.00
Community Access Unlimited 80 West Grand Street Elizabeth, NJ 07202-1447	N/A	22-2318586	PC	Mobile Street Outreach - Van Purchase	\$ 25,000.00
Community Action Committee of Lehigh Valley 1337 East Fifth Street Bethlehem, PA 18015	N/A	23-1669589	PC	Community Action Financial Services	\$ 2,500.00
Community Action Service Center dba Rise PO Box 88 116 North Main Street Hightstown, NJ 08520	N/A	22-2405087	PC	Rise Food Pantry - Health, Youth, and Families	\$ 3,000.00
Connection For Women And Families Inc 79 Maple Street Summit, NJ 07901	N/A	22-1489919	PC	Pathways Cooks - Providing meals to women undergoing cancer treatment and their families	\$ 10,000.00

The Provident Bank Foundation

2017 Grants					
Organization	Individual	Tax ID	Foundation Status of Recipient	Purpose of Grant	Amount of Grant
CONTACT of Ocean & Monmouth Counties PO Box 1121 Toms River, NJ 08754	N/A	51-0206184	PC	24-Hour Crisis Hotline for Ocean County	\$ 2,500.00
Council of New Jersey Grantmakers 101 West State Street Trenton, NJ 08608	N/A	22-3470235	PC	The Council of New Jersey Grantmakers 2017 Annual Meeting and Holiday Luncheon - Performance Sponsor	\$ 2,500.00
Court Appointed Special Advocates Of Monmouth County Inc 40 Broad Street Suite 202 Eatontown, NJ 07724	N/A	83-0410778	PC	Advocacy for Abused & Neglected Children in Foster Care	\$ 5,000.00
Court Appointed Special Advocates of Morris and Sussex 18 Cattano Avenue Morristown, NJ 07960	N/A	22-3123157	PC	Volunteer Recruitment and Training for Morris County	\$ 2,500.00
Cusack Care Center, DBA: Peace Care St. Joseph's 537 Pavonia Avenue Jersey City, NJ 07306	N/A	76-0847915	PC	Caring for Seniors with Dementia and Alzheimer's Disease	\$ 5,000.00
Daytop Village, NJ 80 W Main St P.O. Box 310 Mendham, NJ 07945-1257	N/A	13-3949518	PC	Music for Recovery	\$ 7,500.00
Dunellen Skylight Theatre Productions A Nj Nonprofit Corporation PO Box 286 Dunellen, NJ 08812	N/A	37-1712999	PC	2017 Summer Musical Under the Stars	\$ 1,000.00
East Brunswick Education Foundation 760 Route 18 East Brunswick, NJ 08816	N/A	22-3238568	PC	Program support for enhancing and enriching curriculum for students.	\$ 2,500.00
Easton Area Neighborhood Centers Inc 902 Philadelphia Road Easton, NJ 18042	N/A	23-2039194	PC	Love My Veggies	\$ 1,000.00
El Primer Paso 29 Segur Street Dover, NJ 07801	N/A	22-2124259	PC	Summer Enrichment Program	\$ 1,000.00
Embrace Kids Foundation 121 Somerset Street New Brunswick, NJ 08901	N/A	22-3092432	PC	David E. Zullo Pediatric Palliative Care (PACCT) Program	\$ 5,000.00
Emmanuel Cancer Foundation Inc 67 Walnut Ave. Suite 107 Clark, NJ 07066	N/A	22-2459774	PC	Pediatric Cancer Family Services Program	\$ 5,000.00
Employment Horizons 10 Ridgedale Avenue Cedar Knolls, NJ 07927	N/A	22-1612741	PC	Certified Home Health Aide Training and Job Placement Program for People with Barriers to Employment	\$ 50,000.00
Enright Melanoma Foundation PO Box 519 Summit, NJ 07095	N/A	22-3680835	PC	Enright Sun Safety Certification Programs	\$ 2,500.00
Exit 82 A Toms River Theatre Company 1020 Crystal Dr Toms River, NJ 08753	N/A	26-4298755	PC	Creative and Performing Arts Academy	\$ 5,000.00
Fairleigh Dickinson University 1000 River Road, H-DH3-12 Teaneck, NJ 07666	N/A	22-1494434	PC	FDU STEM Academy	\$ 10,000.00
Family Promise of Bergen County 100 Dayton St Ridgewood, NJ 07540	N/A	22-2853599	PC	Empowerment Workshops	\$ 2,500.00
Family Promise Of Hunterdon County Inc 10 E Main St Flemington, NJ 08822-1208	N/A	22-3049800	PC	Homeless Shelter for Families	\$ 2,500.00
Family Promise 71 Summit Avenue Summit, NJ 07901	N/A	52-1591461	PC	Family Promise Union County Program	\$ 2,500.00

The Provident Bank Foundation

2017 Grants					
Organization	Individual	Tax ID	Foundation Status of Recipient	Purpose of Grant	Amount of Grant
First Night Morris Inc. PO Box 9009 Morristown, NJ 07960	N/A	22-3237736	PC	First Night Morris 2018. Funding will provide operating support for the 26th annual celebration of performing and visual arts in downtown Morristown on New Year's Eve.	\$ 1,000.00
FISH Hospitality Programs, Inc. P. O. Box 170 Dunellen, NJ 08812	N/A	22-3174032	PC	FISH Hospitality Program	\$ 2,500.00
Foundation for Morristown Medical Center 475 South St Morristown, NJ 07960	N/A	22-3392808	PC	FibroScan Non-Invasive Ultrasound Technology for Pediatric Liver Disease	\$ 10,000.00
Freehold Township Education Foundation 384 West Main Street Freehold, NJ 07728	N/A	22-3684514	PC	6th Annual Monte Carlo Night Ticket Table Sponsorship	\$ 1,000.00
Freehold Township High School 281 Elton-Adelphia Road Freehold, NJ 07728-8021	N/A	05-0569359	PC	Nicholas V. Novielli Memorial Scholarship	\$ 1,000.00
Friends of Historic Speedwell 333 Speedwell Avenue Morristown, NJ 07960	N/A	42-1581638	PC	Gold Sponsor - Friends of History Awards - Kurek honoree	\$ 1,000.00
George Street Playhouse 9 Livingston Avenue New Brunswick, NJ 08901	N/A	23-7361588	PC	George Street Playhouse's CREATIVE DRAMATICS at Irving Primary School, Highland Park	\$ 25,000.00
Girl Scouts of Northern New Jersey 95 Newark Pompton Turnpike Riverdale, NJ 07457	N/A	22-1512252	PC	New Jersey Girl Scouts Volunteer Collaborative (NJGSVC)	\$ 25,000.00
Good Shepherd Rehabilitation Hosp 850 South 5th Street Allentown, PA 18103	N/A	23-1371947	PC	Good Shepherd Assistive Technology Lending Library Program	\$ 2,500.00
Great Swamp Watershed Association P.O. Box 300 New Vernon, NJ 07976	N/A	22-2403906	PC	Environmental Education for Somerset and Union County	\$ 1,000.00
Greater Newark Enterprises Corporation 744 Borad St 26th Fl Newark, NJ 07102	N/A	20-2247312	PC	The Urban Entrepreneurs Development Institute 2.0	\$ 5,000.00
Habcove, Inc P.O. Box 2361 Red Bank, NJ 07701	N/A	52-1596165	PC	Independent Living Program Expansion	\$ 7,500.00
Habitat for Humanity of Monmouth County 193 Long Branch Avenue Long Branch, NJ 07740	N/A	22-3284309	PC	The House that Youth Built	\$ 25,000.00
Habitat for Humanity of the Lehigh Valley 245 N. Graham Street Allentown, PA 18109	N/A	23-2544326	PC	Family Recruitment & Community Outreach for Allentown Homes	\$ 10,000.00
Haven Adolescent Community Respite Center 53 Duncan Avenue, Apt. 21 Jersey City, NJ 07304	N/A	81-3659674	PC	Haven Peer Support	\$ 1,500.00
Head Start Community Program of Morris County 18 Thompson Avenue Dover, NJ 07801	N/A	22-2507286	PC	Fatherhood Initiative	\$ 2,500.00
Heritage Conservancy 85 Old Dublin Pike Doylestown, PA 18901	N/A	23-6296515	PC	2018 Concerts in the Gardens - Five free concerts on the 4th Tuesday evening of each month from May through September	\$ 4,000.00
Homesharing, Inc. 120 FINDERNE AVENUE BRIDGWATER, NJ 08807	N/A	22-2893508	PC	Shared Affordable Housing	\$ 3,500.00
Housing and Neighborhood Development Services, Inc. (HANDS) 15 South Essex Ave. Orange, NJ 07050	N/A	22-2712067	PC	A Brighter Future for At-Risk Youth in the Heart of Orange	\$ 10,000.00

The Provident Bank Foundation

2017 Grants					
Organization	Individual	Tax ID	Foundation Status of Recipient	Purpose of Grant	Amount of Grant
Hudson County Community College Foundation 70 Sip Avenue Jersey City, NJ 07306	N/A	22-3716420	PC	Hudson County Community College Annual Gala	\$ 4,000.00
Hudson County Court Appointed Special (CASA) 442 Hoboken Avenue Jersey City, NJ 07306	N/A	30-0067910	PC	Summer Camp for Foster Children	\$ 3,000.00
Hunterdon Art Museum 7 Lower Center Street Clinton, NJ 08809-1303	N/A	22-1550244	PC	HAM it Up!	\$ 2,500.00
Hunterdon Healthcare Foundation Inc 9100 Wescott Drive Suite 202 Flemington, NJ 08822	N/A	22-2526895	PC	Primary Care for the Seriously and Persistently Mentally Ill Population at Hunterdon Healthcare	\$ 50,000.00
Hunterdon Helpline Inc PO Box 246 Flemington, NJ 08822-1583	N/A	22-2265896	PC	Seniors and Disability Services	\$ 5,000.00
Junior Achievement of New Jersey 360 pear blossom drive edison, NJ 08540	N/A	22-1774147	PC	Empowering NJ's underserved youth populations with skills to succeed	\$ 50,000.00
Keeping Babies Safe Inc 16 Mount Bethel Road, #245 Warren, NJ 07059	N/A	45-2955811	PC	Project Safe Crib for Bergen County	\$ 2,500.00
Kennedy Dancers, Inc. 79 Central Ave Jersey City, NJ 07306	N/A	22-2253752	PC	Kennedy Dancers Inner City Youth Dance Training Program	\$ 2,500.00
Ladacin Network Inc 1703 Kneeley Boulevard Wanamassa, NJ 07712	N/A	21-0674715	PC	LADACIN Adult Program SMART Boards	\$ 14,000.00
Lake Drive Educational Foundation 10 Lake Drive P. O. Box 155 Mountain Lakes, NJ 07046	N/A	22-3473606	PC	The Sound Start Babies Early Intervention Program	\$ 1,000.00
Lehigh Valley Association Of Independent Colleges 1309 Main St. Bethlehem, PA 18018	N/A	23-7077479	PC	State of the Lehigh Valley: Community Trends at a Glance	\$ 2,000.00
Lehigh Valley Community Land Trust 1337 East Fifth Street Bethlehem, PA 18015	N/A	26-4840272	PC	Permanently Affordable Housing in the Lehigh Valley	\$ 5,000.00
Lehigh Valley Hospital, Inc. 1200 South Cedar Crest Boulevard Allentown, PA 18103	N/A	23-1689692	PC	Beads of Courage Program at Lehigh Valley Children's Hospital	\$ 5,000.00
Liberty Hall Museum 1003 Morris Avenue Union, NJ 07083	N/A	20-8670825	PC	The Governor's Ball 2017	\$ 2,500.00
Literacy Volunteers of Morris County 10 Pine Street Morristown, NJ 07960	N/A	22-2815591	PC	Operating Support for Adult Literacy Instruction	\$ 2,500.00
Literacy Volunteers of Somerset County 120 Findeme Ave - Box 7 Bridgewater, NJ 08807-3670	N/A	22-2999900	PC	Enriching Lives Through Literacy: Adult Literacy Tutoring, English Conversation Groups, and U.S. Citizenship Classes	\$ 2,500.00
Love True A Nj Nonprofit Corporation P. O. Box 8044 Bridgewater, NJ 08807	N/A	45-4625525	PC	Prevention Education Program	\$ 1,000.00
Lunch Break, Inc 121 Drs. James Parker Blvd Red Bank, NJ 07701	N/A	22-2440028	PC	Client Choice Pantry	\$ 10,000.00
Maternity Care Coalition 2000 Hamilton St. Suite 205 Philadelphia, PA 19130	N/A	23-2200410	PC	MOMobile Healthy Families America Bucks County Expansion	\$ 7,500.00
Meadowlands Area YMCA PO Box 252 Rutherford, NJ 07070	N/A	22-1997720	PC	Improving Quality of Life for Those with Type 2 Diabetes	\$ 8,000.00

The Provident Bank Foundation

2017 Grants					
Organization	Individual	Tax ID	Foundation Status of Recipient	Purpose of Grant	Amount of Grant
Meals On Wheels Of Northampton County Inc 4240 Fritch Drive Bethlehem, PA 18020	N/A	23-1861779	PC	Meal Subsidy Program	\$ 3,500.00
Meeting Emergency Needs With Dignity Inc 37 Evergreen Place East Orange, NJ 07018	N/A	27-1105051	PC	Healthy Pantries, Healthy Patrons	\$ 2,000.00
Mental Health Association Of Monmouth County Inc 119 Avenue at the Common, Suite 5 Shrewsbury, NJ 07702	N/A	21-0665639	PC	Red Bank Resource Network	\$ 2,000.00
Metuchen Edison Woodbridge YMCA 483 Middlesex Ave Metuchen, NJ 08840	N/A	22-1487616	PC	Scratch Program	\$ 10,000.00
Middle Earth P.O. Box 8045 Bridgewater, NJ 08807	N/A	22-1976521	PC	Youth College Readiness Program	\$ 1,000.00
Middlesex County College Foundation 2600 Woodbridge Avenue PO Box 3050 Edison, NJ 08818-3050	N/A	22-6079662	PC	Mission Partner support for 2017-18 academic year	\$ 5,000.00
Midland Foundation 60 Industrial Way North Branch, NJ 08876	N/A	22-2424471	PC	Midland Explores	\$ 5,000.00
MOCEANS Center For Independent Living Inc 565 Broadway Long Branch, NJ 07740	N/A	22-3468867	PC	Youth Transition to Work	\$ 3,500.00
Monmouth Arts 105 Monmouth Street Red Bank, NJ 07701-1188	N/A	22-3642107	PC	2017 Community Engagement Project	\$ 2,500.00
Montclair Foundation Inc 21 Van Vleck Street Montclair, NJ 07042	N/A	22-6310859	PC	Nature Connections Field Trip Program	\$ 1,500.00
Morris Educational Foundation Incorporated c/o Morristown High School 50 Early Street Morristown, NJ 07960	N/A	22-3205909	PC	Academic Support Centers: Partnerships for Pathways to Success	\$ 22,000.00
Morris Museum 6 Normandy Heights Road Morristown, NJ 07960	N/A	22-1514241	PC	Museum Loan Program - Mobile Exhibits	\$ 7,500.00
National Museum Of Industrial History 511 East Third Street, Suite 270 Bethlehem, PA 18015	N/A	23-2912750	PC	Future Innovator's Fund - STEM programming for low-income students	\$ 4,440.00
Network of Victim Assistance 2370 York Road Jamison, PA 18929	N/A	23-7438387	PC	Child Abuse and Sexual Abuse Prevention for Youth with Autism Spectrum Disorder	\$ 14,000.00
New Jersey Coalition Against Sexual Assault 3150 Brunswick Pike, Ste. 300 Lawrenceville, NJ 08648	N/A	22-2970344	PC	New Jersey Coalition Against Sexual Assault - General Operating	\$ 1,500.00
New Jersey Eastern Star Home For The Aged 111 Finderne Avenue Bridgewater, NJ 08807	N/A	22-1630362	PC	Support for the Activities of the Residents of the Eastern Star Home for the Aged	\$ 1,000.00
New Jersey Golf Foundation, Inc. 811 Rattlesnake Bridge Road P.O. Box 7018 Bedminster, NJ 07921-7018	N/A	20-1213527	PC	Provident Bank Women's Workshop	\$ 7,523.60
New Jersey Institute for Disabilities, Inc. 10A Oak Drive - Roosevelt Park Edison, NJ 08837	N/A	22-1554528	PC	Alianza/Wise Owl Club	\$ 7,500.00

The Provident Bank Foundation

Organization	Individual	Tax ID	2017 Grants		Amount of Grant
			Foundation Status of Recipient	Purpose of Grant	
Northern New Jersey Council, Boy Scouts of America 25 Ramapo Valley Road Oakland, NJ 07436	N/A	22-3626147	PC	Northern New Jersey STEM Scouts Initiative in Union City at The Thomas A. Edison School	\$ 10,000.00
Northern Ocean Habitat For Humanity 1187 Washington Street, Suite 3 Toms River, NJ 08753	N/A	22-3661840	PC	A Brush with Kindness Repair Program	\$ 10,000.00
NORWESCAP, Inc. 350 Marshall Street Phillipsburg, NJ 08865	N/A	22-1777156	PC	ABC's of Money- Accountability, Budgeting & Credit	\$ 5,000.00
Ocean Fire Company Number One 400 ARNOLD AVE P.O. BOX 1765 POINT PLEASANT BEACH, NJ 08742	N/A	23-7190093	PC	Bay Flooring	\$ 5,000.00
Potential Inc 170 Pheasant Run Suite 100 Newtown, PA 18940	N/A	20-2585393	PC	Potential Playground for Autism	\$ 5,000.00
Princeton Healthcare System Foundation Inc. 5 Plainsboro Rd., Suite 365 Plainsboro, NJ 08536	N/A	22-2225911	PC	Bristol-Myers Squibb Community Health Center: Diabetes Care Program	\$ 10,000.00
ProJeCt of Easton, Inc. 320 Ferry St Easton, PA 18042-4539	N/A	23-1699851	PC	Student Success Program	\$ 2,500.00
Puerto Rican Association for Human Development, Inc. 100 First Street Perth Amboy, NJ 08861	N/A	22-2026610	PC	31st Annual Roberto Clemente Gala	\$ 10,000.00
Rising Tide Capital, Inc. 384 Martin Luther King Drive Jersey City, NJ 07305	N/A	11-3720098	PC	Rising Tide Capital's Community Business Academy and Business Acceleration Services	\$ 7,500.00
Roots and Wings Foundation 75 Bloomfield Avenue, Suite 303 Denville, NJ 07834	N/A	22-3683539	PC	Union County Residential Program Expansion	\$ 5,000.00
Safe Harbor Easton, Inc. 536 Bushkill Drive Easton, PA 18042	N/A	23-2589941	PC	Safe Harbor Easton Day Program	\$ 2,000.00
Saint Ann's Home 198 Old Bergen Road Jersey City, NJ 07305	N/A	22-2823794	PC	Nutritionist for Clients in our Adult Medical Day Care	\$ 5,000.00
Senior Citizens Activities Network Inc. (SCAN) 180 Highway 35 South Monmouth Mall Eatontown, NJ 07724	N/A	22-3178757	PC	SCAN @theY	\$ 4,500.00
Senior Services Center of the Chathams PO Box 175 Chatham, NJ 07928	N/A	52-1576533	PC	Senior Bus Service (Partial Funding)	\$ 1,000.00
South Ward Alliance 59 Lincoln Park, Suite 50 Newark, NJ 07102	N/A	47-1202863	PC	The Family Hub - Building Resilience in Families Through Crisis Support & Intensive Case Management	\$ 50,000.00
State Theatre Center For The Arts, Inc. 453 Northampton Street Easton, PA 18042	N/A	23-2173216	PC	2017 FREDDY Awards Program	\$ 5,000.00
Team Walker 373 Communipaw Avenue Jersey City, NJ 07304	N/A	22-3585539	PC	Team Walker After School Program	\$ 7,500.00
The Arc of Essex County 123 Naylor Avenue Livingston, NJ 07039	N/A	22-1546173	PC	Home Assistance Program (HAP)	\$ 2,500.00
The Arc Of Lehigh And Northampton Counties Inc 2289 Avenue A Bethlehem, PA 18017	N/A	23-1679102	PC	Advocacy Services Program	\$ 3,500.00
The Center for Contemporary Art 2020 Burnt Mills Road Bedminster, NJ 07921	N/A	23-7258510	PC	ASD Program Support	\$ 1,357.00

The Provident Bank Foundation

2017 Grants

Organization	Individual	Tax ID	Foundation Status of Recipient	Purpose of Grant	Amount of Grant
The Friends Of The Jacobus Vanderveer House Inc P.O. Box 723 Bedminster, NJ 07921-0723	N/A	22-3576710	PC	"Snowflake Sponsor" for the museum's 15th Annual Colonial Christmas fundraiser	\$ 1,000.00
The Neighborhood Center 435 N. 7th St. Allentown, PA 18102	N/A	23-3094703	PC	AM & PM Pre-K, Elementary and Teens Programming	\$ 2,500.00
The Scholarship Fund for Inner-City Children 171 Clifton Avenue Newark, NJ 07093	N/A	51-0546401	PC	Academic Success for Disadvantaged Students in Non-Public Schools in Hudson County	\$ 3,500.00
The Simuel Whitfield Simmons Organization 20 Douglas Avenue Somerset, NJ 08873	N/A	26-0131511	PC	Vision Without Boundaries: Educational Programs for At-Risk Youth in Somerset & Piscataway	\$ 1,500.00
The Summit Area YMCA 490 Morris Avenue Summit, NJ 07901	N/A	22-1487392	PC	The Family Backpack Program	\$ 2,000.00
TransOptions 2 Ridgedale Avenue Suite 200 Cedar Knolls, NJ 07927	N/A	22-2758457	PC	Junior Solar Sprints	\$ 3,500.00
Trinitas Health Foundation P.O. Box 259 225 Williamson St Elizabeth, NJ 07207	N/A	22-2353773	PC	Trinitas Emergency Simulation Training – Trinitas Center for Regional Education (CORE)	\$ 24,000.00
Twilight Wish Foundation P.O. Box 1042 Doylestown, PA 18901	N/A	73-1670060	PC	Simple Needs Wish Granting Program	\$ 2,500.00
Union City Music Project 716 23rd Street, Suite 2 Union City, NJ 07087	N/A	45-3663891	PC	Teaching Artist Fees for UCMP 2017-2018 After School Orchestral Music Education Program for Low-Income Children in Hudson County, NJ	\$ 3,000.00
United Cerebral Palsy of Hudson County, Inc. 721 Broadway Bayonne, NJ 07002	N/A	22-1599183	PC	Pediatric Medical Day Care Therapy Services	\$ 3,000.00
United Way of Hudson County 857 Bergen Avenue Jersey City, NJ 07306	N/A	22-1487218	PC	United Way of Hudson County After School Homework Club	\$ 2,500.00
Victory House of Lehigh Valley PO Box 5458 Bethlehem, PA 18015	N/A	23-2370759	PC	Victory House Gives Back - to provide transportation to homeless residents, required supplies, and staff supervision for service projects.	\$ 1,500.00
Volunteer Center of Bergen County 64 Passaic Street Hackensack, NJ 07601	N/A	22-1821282	PC	Chore Service	\$ 5,000.00
Volunteer Center of the Lehigh Valley 2158 Avenue C Ste 201 Bethlehem, PA 18017	N/A	23-2862188	PC	2017 Volunteer Challenge	\$ 5,000.00
Wagner Farm Arboretum 197 Mountain Avenue Warren, NJ 07059	N/A	05-0605106	PC	WFA Education Program	\$ 1,000.00
Westfield Area YMCA 220 Clark Street Westfield, NJ 07090	N/A	22-1487393	PC	Child Care Scholarships	\$ 3,500.00
Worthwhile Wear Inc. PO Box 660 Silverdale, PA 18962	N/A	45-5081795	PC	The Well	\$ 1,000.00
YMCA of Montclair 25 Park Street Montclair, NJ 07042	N/A	22-1487617	PC	Improving the Quality of Life for those with Multiple Sclerosis	\$ 7,500.00
Your Grandmother's Cupboard Roslyn Plaza 137A Route 37 W Toms River, NJ 08755	N/A	03-0528898	PC	GOOD Program (Growing Our Outreach Destinations) – for Easton, PA & Phillipsburg, NJ	\$ 3,000.00
Youth Consultation Service Inc 25 E. Salem Street Hackensack, NJ 07601	N/A	22-1487560	PC	Art Therapy at Laurie Haven	\$ 4,500.00

**The Provident Bank Foundation**

**2017 Grants**

<b>Organization</b>	<b>Individual</b>	<b>Tax ID</b>	<b>Foundation Status of Recipient</b>	<b>Purpose of Grant</b>	<b>Amount of Grant</b>
YWCA Union County 1131 East Jersey Street Elizabeth, NJ 07201	N/A	22-1487399	PC	Community Support Services - Counseling and Case Management	\$ 5,000.00
					<b>\$ 1,108,820.60</b>



# Underpayment of Estimated Tax by Corporations

▶ Attach to the corporation's tax return.  
▶ Go to [www.irs.gov/Form2220](http://www.irs.gov/Form2220) for instructions and the latest information.

Name <b>THE PROVIDENT BANK FOUNDATION</b>	Employer identification number <b>04-3739441</b>
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**Note:** Generally, the corporation isn't required to file Form 2220 (see Part II below for exceptions) because the IRS will figure any penalty owed and bill the corporation. However, the corporation may still use Form 2220 to figure the penalty. If so, enter the amount from page 2, line 38 on the estimated tax penalty line of the corporation's income tax return, but **do not** attach Form 2220.

**Part I Required Annual Payment**

1 Total tax (see instructions) . . . . .		1	26,399.
2a Personal holding company tax (Schedule PH (Form 1120), line 26) included on line 1 . . . . .	2a		
b Look-back interest included on line 1 under section 460(b)(2) for completed long-term contracts or section 167(g) for depreciation under the income forecast method. . . . .	2b		
c Credit for federal tax paid on fuels (see instructions) . . . . .	2c		
d <b>Total.</b> Add lines 2a through 2c. . . . .		2d	
3 Subtract line 2d from line 1. If the result is less than \$500, do not complete or file this form. The corporation doesn't owe the penalty. . . . .		3	26,399.
4 Enter the tax shown on the corporation's 2016 income tax return. See instructions. <b>Caution: If the tax is zero or the tax year was for less than 12 months, skip this line and enter the amount from line 3 on line 5 . . . . .</b>		4	17,355.
5 <b>Required annual payment.</b> Enter the smaller of line 3 or line 4. If the corporation is required to skip line 4, enter the amount from line 3 . . . . .		5	17,355.

**Part II Reasons for Filing - Check the boxes below that apply. If any boxes are checked, the corporation must file Form 2220 even if it doesn't owe a penalty. See instructions.**

6		The corporation is using the adjusted seasonal installment method.
7	<input checked="" type="checkbox"/>	The corporation is using the annualized income installment method.
8	<input checked="" type="checkbox"/>	The corporation is a "large corporation" figuring its first required installment based on the prior year's tax.

**Part III Figuring the Underpayment**

		(a)	(b)	(c)	(d)
9 <b>Installment due dates.</b> Enter in columns (a) through (d) the 15th day of the 4th ( <i>Form 990-PF filers:</i> Use 5th month), 6th, 9th, and 12th months of the corporation's tax year . . . . .	9	05/15/2017	06/15/2017	09/15/2017	12/15/2017
10 <b>Required installments.</b> If the box on line 6 and/or line 7 above is checked, enter the amounts from Schedule A, line 38. If the box on line 8 (but not 6 or 7) is checked, see instructions for the amounts to enter. If none of these boxes are checked, enter 25% (0.25) of line 5 above in each column. . . . .	10	4,339.	1,335.	4,131.	8,274.
11 <b>Estimated tax paid or credited for each period.</b> For column (a) only, enter the amount from line 11 on line 15. See instructions. . . . .	11	6,000.		4,000.	9,000.
<i>Complete lines 12 through 18 of one column before going to the next column.</i>					
12 Enter amount, if any, from line 18 of the preceding column . . . . .	12		1,661.	326.	195.
13 Add lines 11 and 12 . . . . .	13		1,661.	4,326.	9,195.
14 Add amounts on lines 16 and 17 of the preceding column . . . . .	14				
15 Subtract line 14 from line 13. If zero or less, enter -0- . . . . .	15	6,000.	1,661.	4,326.	9,195.
16 If the amount on line 15 is zero, subtract line 13 from line 14. Otherwise, enter -0- . . . . .	16				
17 <b>Underpayment.</b> If line 15 is less than or equal to line 10, subtract line 15 from line 10. Then go to line 12 of the next column. Otherwise, go to line 18 . . . . .	17				
18 <b>Overpayment.</b> If line 10 is less than line 15, subtract line 10 from line 15. Then go to line 12 of the next column . . . . .	18	1,661.	326.	195.	

Go to Part IV on page 2 to figure the penalty. Do not go to Part IV if there are no entries on line 17 - no penalty is owed.

For Paperwork Reduction Act Notice, see separate instructions.

**Part IV Figuring the Penalty**

	(a)	(b)	(c)	(d)
<b>19</b> Enter the date of payment or the 15th day of the 4th month after the close of the tax year, whichever is earlier. <i>(C Corporations with tax years ending June 30 and S corporations: Use 3rd month instead of 4th month. Form 990-PF and Form 990-T filers: Use 5th month instead of 4th month.)</i> See instructions . . . . .				
<b>20</b> Number of days from due date of installment on line 9 to the date shown on line 19 . . . . .				
<b>21</b> Number of days on line 20 after 4/15/2017 and before 7/1/2017				
<b>22</b> Underpayment on line 17 x $\frac{\text{Number of days on line 21}}{365} \times 4\% (0.04)$	\$	\$	\$	\$
<b>23</b> Number of days on line 20 after 6/30/2017 and before 10/1/2017				
<b>24</b> Underpayment on line 17 x $\frac{\text{Number of days on line 23}}{365} \times 4\% (0.04)$	\$	\$	\$	\$
<b>25</b> Number of days on line 20 after 9/30/2017 and before 1/1/2018				
<b>26</b> Underpayment on line 17 x $\frac{\text{Number of days on line 25}}{365} \times 4\% (0.04)$	\$	\$	\$	\$
<b>27</b> Number of days on line 20 after 12/31/2017 and before 4/1/2018				
<b>28</b> Underpayment on line 17 x $\frac{\text{Number of days on line 27}}{365} \times 4\% (0.04)$	\$	\$	\$	\$
<b>29</b> Number of days on line 20 after 3/31/2018 and before 7/1/2018				
<b>30</b> Underpayment on line 17 x $\frac{\text{Number of days on line 29}}{365} \times \%$	\$	\$	\$	\$
<b>31</b> Number of days on line 20 after 6/30/2018 and before 10/1/2018				
<b>32</b> Underpayment on line 17 x $\frac{\text{Number of days on line 31}}{365} \times \%$	\$	\$	\$	\$
<b>33</b> Number of days on line 20 after 9/30/2018 and before 1/1/2019				
<b>34</b> Underpayment on line 17 x $\frac{\text{Number of days on line 33}}{365} \times \%$	\$	\$	\$	\$
<b>35</b> Number of days on line 20 after 12/31/2018 and before 3/16/2019				
<b>36</b> Underpayment on line 17 x $\frac{\text{Number of days on line 35}}{365} \times \%$	\$	\$	\$	\$
<b>37</b> Add lines 22, 24, 26, 28, 30, 32, 34, and 36 . . . . .	\$	\$	\$	\$
<b>38 Penalty.</b> Add columns (a) through (d) of line 37. Enter the total here and on Form 1120, line 33; or the comparable line for other income tax returns . . . . .				<b>38</b> \$

\*Use the penalty interest rate for each calendar quarter, which the IRS will determine during the first month in the preceding quarter. These rates are published quarterly in an IRS News Release and in a revenue ruling in the Internal Revenue Bulletin. To obtain this information on the Internet, access the IRS website at [www.irs.gov](http://www.irs.gov). You can also call 1-800-829-4933 to get interest rate information.

**Part II Annualized Income Installment Method**

		(a)	(b)	(c)	(d)	
		First <u>2</u> months	First <u>4</u> months	First <u>7</u> months	First <u>10</u> months	
20	Annualization periods (see instructions) . . .	20				
21	Enter taxable income for each annualization period. See instructions for the treatment of extraordinary items . . . . .	21	178,000.	189,120.	381,308.	753,312.
22	Annualization amounts (see instructions) . . .	22	6.00000	3.00000	1.71429	1.20000
23a	Annualized taxable income. Multiply line 21 by line 22 . . . . .	23a	1,068,000.	567,360.	653,672.	903,974.
b	Extraordinary items (see instructions) . . . .	23b				
c	Add lines 23a and 23b. . . . .	23c	1,068,000.	567,360.	653,672.	903,974.
24	Figure the tax on the amount on line 23c using the instructions for Form 1120, Schedule J, line 2, or comparable line of corporation's return. . . . .	24	21,360.	11,347.	13,073.	18,079.
25	Enter any alternative minimum tax for each payment period (see instructions). . . . .	25				
26	Enter any other taxes for each payment period. See instructions. . . . .	26				
27	Total tax. Add lines 24 through 26 . . . . .	27	21,360.	11,347.	13,073.	18,079.
28	For each period, enter the same type of credits as allowed on Form 2220, lines 1 and 2c. See instructions . . . . .	28				
29	Total tax after credits. Subtract line 28 from line 27. If zero or less, enter -0- . . . . .	29	21,360.	11,347.	13,073.	18,079.
30	Applicable percentage . . . . .	30	25%	50%	75%	100%
31	Multiply line 29 by line 30 . . . . .	31	5,340.	5,674.	9,805.	18,079.

**Part III Required Installments**

		1st installment	2nd installment	3rd installment	4th installment	
Note: Complete lines 32 through 38 of one column before completing the next column.						
32	If only Part I or Part II is completed, enter the amount in each column from line 19 or line 31. If both parts are completed, enter the smaller of the amounts in each column from line 19 or line 31. . .	32	5,340.	5,674.	9,805.	18,079.
33	Add the amounts in all preceding columns of line 38. See instructions . . . . .	33		4,339.	5,674.	9,805.
34	Adjusted seasonal or annualized income installments. Subtract line 33 from line 32. If zero or less, enter -0- . . . . .	34	5,340.	1,335.	4,131.	8,274.
35	Enter 25% (0.25) of line 5 on page 1 of Form 2220 in each column. Note: "Large corporations," see the instructions for line 10 for the amounts to enter. . . . .	35	4,339.	8,861.	6,600.	6,600.
36	Subtract line 38 of the preceding column from line 37 of the preceding column. . . .	36			7,526.	9,995.
37	Add lines 35 and 36 . . . . .	37	4,339.	8,861.	14,126.	16,595.
38	Required installments. Enter the smaller of line 34 or line 37 here and on page 1 of Form 2220, line 10. See instructions . . . .	38	4,339.	1,335.	4,131.	8,274.