



2021 **ANNUAL REPORT**



Message from the Chair & Executive Director

The past two years have demonstrated the importance of communities working together to help one another. We all experienced challenges we never could have imagined and the need for the services of community focused organizations was greater than ever. We are proud the Northfield Bank Foundation (the "Foundation") continued to operate and provide much needed support to those who kept our neighborhoods strong.

In 2021, the Foundation supported 98 local organizations providing over \$750,000 in grants and donations.

For the past fourteen years, we are proud to have provided support grants and donations totaling over \$9.4 million to organizations in Staten Island, Brooklyn, and New Jersey. We take great pride in meeting with these organizations and seeing first-hand the amazing work they do. The Foundation's commitment to supporting education, health and human services, youth programs, and affordable housing is making a difference in our communities. Whether it is seeing the smile on a child's face or witnessing the hard work of volunteers and staff of community organizations, we are grateful to be able to play a part in helping others.

Sincerely,

Timothy C. Harrison
Chair

Diane Senerchia
Executive Director

THANK YOU SUSAN LAMBERTI

We salute Susan Lamberti for her dedication to the Northfield Bank Foundation and the community. A founding member, Susan served as Chair of the Foundation since its inception in 2007 until 2019. During her time as Chair, she oversaw 1,368 grants totaling over \$7.3 million. Susan continued her work with the Foundation until her retirement from the board in March 2022. Susan, thank you for your vision and commitment to helping others.



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BEACON CHRISTIAN COMMUNITY HEALTH CENTER

The Northfield Bank Foundation provided the Beacon Christian Community Health Center, a medical clinic that offers free medical care to low income individuals, a \$30,000 grant to help offset costs related to COVID-19. Funding was used for PPE, medical supplies, and the administration of vaccines.

Hopewell Valley Rides

(1) one-way ride within Hopewell Valley

HOPEWELL VALLEY SENIOR FOUNDATION

A \$7,000 grant towards the Hopewell Valley Rides program to subsidize rides for Seniors and people with disabilities.

GLOBAL MEDICAL RELIEF

A \$5,000 grant for pop up food pantries during the height of the pandemic.

POP-UP POP-UP FOOD PANTRY

We are here for you!

Please WEAR a MASK (or face covering) and PRACTICE SOCIAL DISTANCING while picking up your food.

Northfield Bank
 CITY HARVEST
 GMRF

SATURDAY
 September 19th
 12PM - 2PM

SATURDAY
 October 17th
 12PM - 2PM

SATURDAY
 November 21st
 12PM - 2PM

112 MacFarland Avenue, Staten Island 10305
 (Corner of Sand Lane and MacFarland Ave.)
 GMRFchildren.org • 718.448.6984 ext.103

AWARDED GRANTS - 2021

Adult Resources Center
 AIDS Service Center of Lower Manhattan Inc.
 Alex's Lemonade Stand
 Friends of Alice Austen House
 America's Grow-a-Row
 Anchor House
 Autism Speaks
 Beacon Christian Community Center
 Big Brothers Big Sisters
 of Monmouth & Middlesex Counties
 Boys & Girls Clubs of Mercer County
 Boys and Girls Club of Union County
 Carmine & Robert DeSantis Charitable Foundation
 The Children's Home Society of New Jersey
 CONTACT We Care
 Contemporary Ballet Theatre
 Crisis Ministry of Mercer County
 Dress for Success Mercer County
 The Eger Foundation
 Elizabeth Coalition to House the Homeless
 Emmanuel Cancer Foundation
 Foundation for the Advancement of Autistic Persons
 Global Medical Relief Fund
 The Grace Foundation of New York
 Grant House Unity Corp

Greater New York Councils, Boy Scouts of America
 Guild for Exceptional Children, Inc
 Hamilton Area YMCA
 HomeFront, Inc.
 Hopewell Valley Senior Foundation
 IlluminArt Productions
 Imagine New Jersey
 Jewish Community Center of Staten Island
 Jewish Family & Children's Service
 of Greater Mercer County
 Kinder Smile Foundation
 Lifestyles for the Disabled Inc.
 Literacy INC
 Literacy New Jersey
 Marine Corps Law Enforcement Foundation
 Meals on Wheels of Mercer County, Inc.
 The Minty Organization for the Performing Arts
 Mobile Wheels of Westfield
 Muslim Sisters of Staten Island
 National Lighthouse Museum
 New Direction Services, Inc.
 New Jersey Chamber of Commerce Foundation
 The Noble Maritime Collection
 Notre Dame Academy
 NYLaughs, Inc.

Oakwood Heights Community Church
 Olivet Presbyterian Church
 On Your Mark, Inc.
 Our Lady of Good Counsel School
 Out of The Storm Senior Services
 Project Hospitality
 Puerto Rican Association
 for Human Development
 Rahway Community Action Organization
 Reaching Out Community Services, Inc.
 Richmond County Orchestra Inc.
 Richmond University Medical Center
 Rofeh Cholim Cancer Society
 Seamen's Society for Children & Families
 SI Shakespearean Theatre Company
 Snug Harbor Cultural Center, Inc.
 Spotlight Theatre Company
 St. Francis College
 St. Joseph Hill Academy
 St. Paul's Episcopal Church
 St. Teresa R.C. Church
 Staten Island Heart Society, Inc.
 Staten Island Academy
 Staten Island Children's Museum
 Staten Island Giving Circle
 Staten Island Institute of Arts & Sciences
 Staten Island University Hospital

Staten Island Zoological Society
 Team Velvet
 Temple Israel Reform Congregation
 of Staten Island
 Trenton Area Soup Kitchen
 Trinity Counseling Service
 Tunnel to Towers Foundation
 Union County College Foundation
 United Staten Island Veterans Organization, Inc.
 Universal Temple of the Arts, Inc.
 A Very Special Place, Inc.
 Volunteer Guardian One- On-One
 Womanspace, Inc.
 World Association for
 Community Empowerment
 Xaverian High School
 Youth & Family Counseling Service
 YWCA of Eastern Union County



\$9.4

MILLION IN GRANTS
 to local organizations since 2007



ON YOUR MARK

On Your Mark, a Staten Island organization that has been serving children and adults with intellectual and developmental disabilities since 1979, received a \$20,000 grant from the Northfield Bank Foundation to support their programs.



HABITAT FOR HUMANITY

The Northfield Bank Foundation awarded a \$25,000 grant to Habitat of Humanity for the construction of a new home to be built in Middlesex County, New Jersey for a family of four.



IMAGINE

The Foundation awarded Imagine with a \$20,000 grant for A Night of Support, which helps children who are grieving from the loss of a parent or sibling.



ADELPHI ACADEMY

The Foundation awarded Adelphi Academy in Bay Ridge, Brooklyn a \$27,000 grant to purchase equipment for their new sensory gym that will be available for use by the entire community.



AMERICA'S GROW-A-ROW

The Northfield Bank Foundation awarded America's Grow-a-Row a \$15,000 grant in support of hunger relief and education programs. This contribution helps increase access to nutritious farm-fresh produce for those facing food insecurity.



LITERACY INC.

The Foundation awarded Literacy, Inc. a \$25,000 grant to promote literacy within the North Shore community of Staten Island.



COMMUNITY RESOURCES

The Foundation awarded a \$25,000 grant to Community Resources for the restoration of their preschool playground.

STATEN ISLAND CHILDREN'S MUSEUM

The Foundation provided a \$7,500 grant to The Staten Island Children's Museum to create 12 Sensory Tool Kits and Weighted Vests for young visitors, particularly those with Autism Spectrum Disorder or Sensory Processing Disorder. The kits help the children to calm down and to channel their energy and focus during their visit to the Museum.



Northfield Bank Foundation Board of Directors

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Northfield Bank Foundation Executive Director

Diane Senerchia

Northfield Bank Foundation Contact Information

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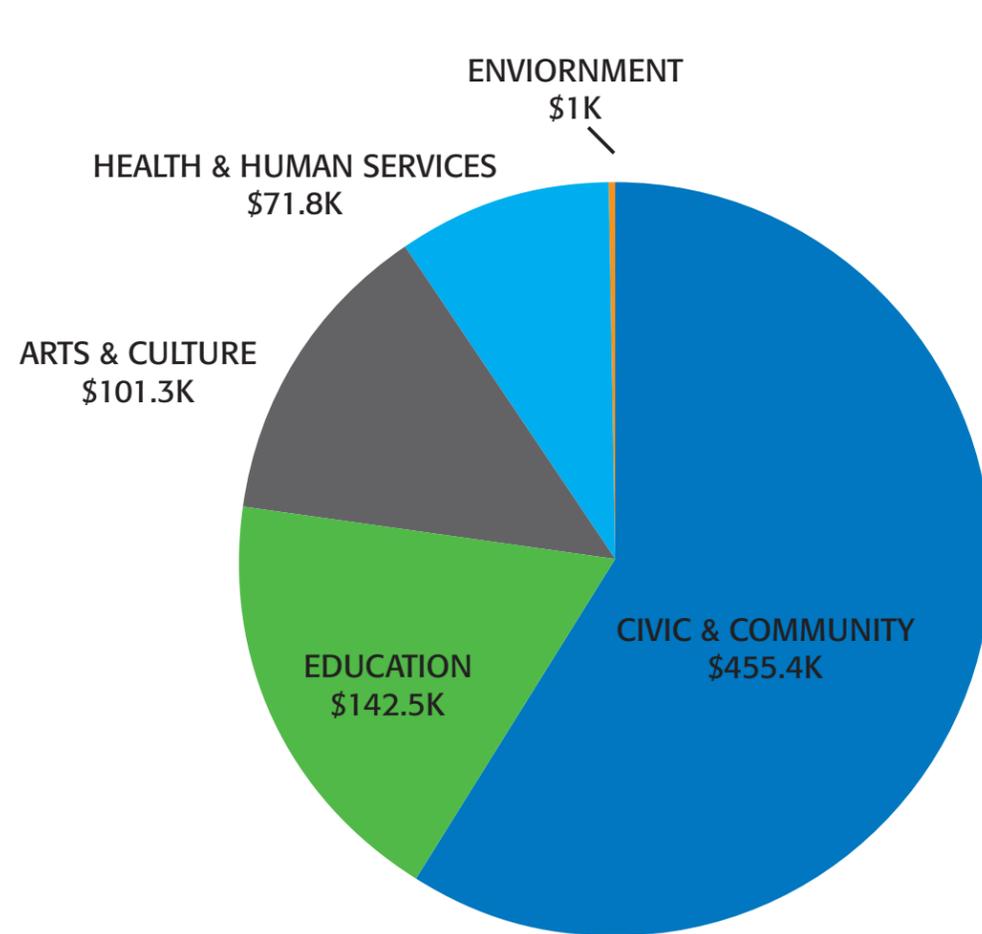
northfieldbankfoundation.org
info@northfieldbankfoundation.org

**Northfield Bank Foundation
Statements of Financial Position**
December 31, 2021 and 2020

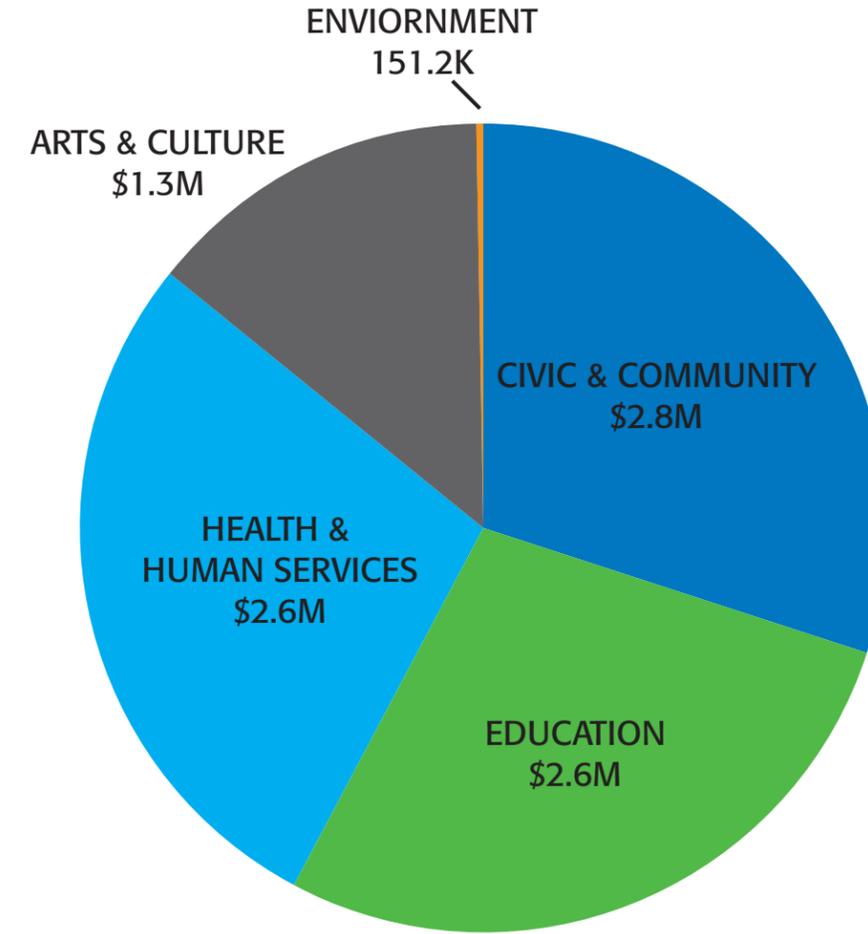
	2021	2020
Assets		
Current Assets:		
Cash and Cash Equivalents	\$ 10,856	\$ 31,293
Investments	19,702,284	17,272,444
Total Current Assets	\$ 19,713,140	\$ 17,303,737
Fixed Assets:		
Software	\$ 7,847	\$ 7,847
Less: Accumulated Depreciation	7,847	7,847
Total Fixed Assets	\$ -	\$ -
Total Assets	\$ 19,713,140	\$ 17,303,736
Liabilities and Net Assets		
Current Liabilities:		
Accounts Payable	\$ 14,750	\$ 13,750
Contributions Payable	204,770	117,000
Taxes Payable	55,722	1,071
Total Current Liabilities	\$ 275,242	\$ 131,821
Net Assets:		
Unrestricted	\$ 19,437,898	\$ 17,171,916
Total Net Assets	\$ 19,437,898	\$ 17,171,916
Total Liabilities and Net Assets	\$ 19,713,140	\$ 17,303,737

**Northfield Bank Foundation
Statement of Activities**
December 31, 2021 and 2020

	2021	2020
Revenue, (Losses)/Gains and Other Support		
Interest and Dividend Income	\$ 449,801	\$ 434,541
Realized Gain/(Loss) on Sale of Investments	4,098,675	(448,362)
Unrealized (Loss) on Investments	(1,232,219)	(876,310)
Investment Expenses	(104,860)	(74,783)
Total Revenue, (Losses)/Gains and Other Support	\$ 3,211,397	\$ (1,004,914)
Expenses		
Program	\$ 922,473	\$ 476,984
Management and General	22,942	22,266
Total Expenses	\$ 945,415	\$ 499,250
Change in Net Assets	\$ 2,265,982	\$ (1,504,164)
Net Assets, Beginning of Year	\$ 17,171,916	\$ 18,676,080
Net Assets, End of Year	\$ 19,437,898	\$ 17,171,916



NORTHFIELD BANK FOUNDATION
2021 TOTAL GRANTS BY PROGRAM AREA



NORTHFIELD BANK FOUNDATION
CUMULATIVE GRANTS BY PROGRAM AREA



NorthfieldBankFoundation.org