

2009-2010 Annual Report



Northfield
Bank
Foundation

The Northfield Bank Foundation was founded on November 7, 2007 when Northfield Bank converted to a public company.

The Foundation focuses its efforts on projects to support education, health and human services, youth programs, and other types of community organizations or civic-minded projects that improve the quality of life around us.



Message from the Chairperson & Executive Director

The past two years have been filled with achievement for the Northfield Bank Foundation and the many worthy organizations we assist.

We have been privileged to significantly help our community through the funding of more than 94 different community projects in Staten Island, Brooklyn and New Jersey. These organizations received a combined \$1,085,738 in funding in 2009-2010.

The core mission of the Northfield Bank Foundation remains focused on supporting education, health care, and youth programs.

We have provided the resources to expand a local pre-school program, assisted community hospitals expand their emergency room services, supplied pedometers to local school children as part of a program promoting healthy lifestyles, and supported a technology upgrade at a Women's Center to help fight late stage breast cancer.

The success of the Northfield Bank Foundation would not be possible without the support and dedication of our Board of Directors and Officers. We thank them for their ongoing enthusiasm, energy and professionalism.

As we look forward, we are excited about the opportunity to assist more organizations in their quest to better our communities.

Sincerely,

Susan Lamberti
Chairperson

Diane Senerchia
Executive Director



A \$25,000 grant from the Foundation to Special Tees, a division of Community Resources, supports one of the metropolitan area's premiere comprehensive service providers for people with developmental disabilities.



The Northfield Bank Foundation awarded \$8,300 to the Salvation Army of Union located in Elizabeth, New Jersey. The grant was issued for the organization's 2010 Summer Enrichment Youth Program.

The summer program provides children with life long skills, establishing healthy habits and builds positive peer relationships. Participants enjoyed dance, art, drama, games, outdoor recreation and field trips.

With interactive exhibitions and creative workshop, the Staten Island Children's Museum provides children with hands-on experiences that nurture their natural curiosity and creativity.

A \$20,000 from the Northfield Bank Foundation allowed families to visit the museum free of charge during school holidays.

New Jersey major grants

2009-10

Arts Guild of Rahway

CentraState Healthcare Foundation

Homefirst

John F. Kennedy
Medical Center Foundation

Kean University Foundation

Literacy Volunteers-Union County, Inc.

Middlesex County College Foundation Inc.

Raritan Bay Medical Center

RWJUH Rahway Foundation

Saint Peter's College

Salvation Army

Trinitas Hospital Foundation

Val Skinner Foundation

Women Helping Women

Woodbridge Community Youth Players

Woodbridge YMCA

The Foundation's donation furnished a new pre-school room at the Woodbridge YMCA allowing the Y to increase enrollment capacity.



New York major grants

2009-10



A grant from the Foundation allowed the Guild for Exceptional Children in Brooklyn, NY to outfit their new Wellness Center that is being built for people with special needs.

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|---|---|---|
| A Very Special Place | GRACE Foundation of NY | Richmond County Orchestra |
| American Cancer Society | Jewish Board of Family and Children's Services | Richmond University Medical Center |
| American Red Cross | Jewish Community Center of Staten Island | Saint Mary of the Assumption Church Family Resource Services |
| American Parkinson Disease Association | John W. Lavelle Preparatory Charter School | Sandy Ground Historical Society |
| Boy Scouts of America | Kingsborough Community College | SIEDC Health & Environmental |
| Children at Play Early Intervention Center | Meals on Wheels of SI | Sisters of Charity HDC |
| Children's Cord Blood Bank & Research Foundation | Mount Manresa Jesuit Retreat House | Staten Island University Hospital |
| College of Staten Island | New York Center for Interpersonal Development | Snug Harbor Cultural Center |
| Community Health Action of Staten Island, Inc. | New York State Academy of Family Physicians Foundation | St. John's University |
| Community Resources | Northfield Community LDC | Staten Island Children's Museum |
| Eden II | Notre Dame Academy | Staten Island Family Events |
| Enrichment Through the Arts | On Your Mark | Staten Island Museum |
| Fontbonne Hall Academy | Police Athletic League | Staten Island YMCA |
| Friends of Seguire Mansion, Garibaldi-Meucci Museum | Rainbow's Hope | Staten Island Zoological Society |
| Guild for Exceptional Children | | Unity Games, Inc. |
| | | Universal Temple of the Arts |
| | | Wagner College |

2009-10 Organizations Supported

NEW JERSEY

Arthritis Foundation - New Jersey Chapter
Arts Guild of Rahway Inc.
CentraState Healthcare Foundation
Greenbriar Oceanair Men's Club
Homefirst
John F. Kennedy Medical Center Foundation
Kean University Foundation
Lifetime Support, Inc
Literacy Volunteers-Union County, Inc.
Middlesex County College Foundation
Rahway Chiefs Pop Warner Youth Football
Raritan Bay Medical Center
RWJUH Rahway Foundation
Saint Peter's College
Salvation Army of Union County
Special Strides
Summit Speech School
Trinitas Hospital Foundation
Union County Performing Arts Center
United Way of Greater Union County
Val Skinner Foundation
Women Helping Women
Woodbridge Community Youth Players
Woodbridge Township Arts Council
Woodbridge YMCA

NEW YORK

A Very Special Place
A Vision for Staten Island
Academy of St. Dorothy
Alzheimer's Foundation of Staten Island
American Cancer Society
American Foundation for Suicide Prevention
American Parkinson Disease Association, .
American Red Cross in Greater New York
Art Lab, Inc.
Avon Products Foundation Inc.
Bethel United Methodist Church
Boys Hope Girls Hope of NY
Boy Scouts of America
Calvary Chapel
Camelot Counseling Centers
Carmine & Robert DeSantis Foundation
Center for Migration Studies
Central Family Life Center
Children at Play
Children's Cord Blood Bank
& Research Foundation
COAHSI
College of Staten Island
Community Agency for Senior Citizens
Community Health Action of Staten Island
Community Resources

Cooley's Anemia Foundation, Inc.
Curtis High School
Daughters of St. Paul
Dr. Theodore Atlas Foundation
Eden II
Enrichment Through the Arts
Fontbonne Hall Academy
Franciscan Handmaids of Mary
Friends of Seguine Mansion
Garibaldi-Meucci Museum
Geller House
GRACE Foundation of New York
Greenbelt Conservancy, Inc.
Guild for Exceptional Children, Inc.
Harrison House Resource Center
Hillel at the College of Staten Island
Jacques Marchais Center of Tibetan Art
James Cancer Fund
Jewish Community Center of Staten Island
John W. Lavelle Preparatory Charter School
Joseph Maffeo Foundation Inc.
Justin LiGreci HIV & Aids Foundation
Kingsborough Community College
Leukemia & Lymphoma Society
Liberian Cultural Association, Inc.
Lifestyles for the Disabled Inc.
March of Dimes
Meals on Wheels of Staten Island, Inc.
Metropolitan Fire Association
Moore Catholic High School
Mount Loretto
Mount Manresa Jesuit Retreat House
Musical Chairs Chamber Ensemble,
NAACP
Neighborhood Technical Assistance Clinic
New Direction Services, Inc.
New York Center for Interpersonal Development
New York State Academy of
Family Physicians
Northfield Community LDC
Notre Dame Academy
Olivet Presbyterian Church
On Your Mark, Inc.
Our Lady of Mt. Carmel
Our Lady of Pity Church
Pakistani Civic Association Inc.
Project Hospitality
Richmond Choral Society
Richmond County Orchestra
Richmond Senior Services
Richmond University Medical Center
Saint Mary of the Assumption
Sandy Ground Historical Society
Scott Davidson Memorial Fund, Inc.

Seamen's Society for Children & Families
Sea View Hospital & Home Auxiliary Inc.
Second Chance Gospel Music Convention
Serenade
Shiloh A.M.E. Zion Church
S.I. Federation of Catholic School Parents
SI Inter-Agency Council for the Aging
SIEDC
SIUH University Hospice
Sisters of Charity HDC
Snug Harbor Cultural Center, Inc.
St. Clare Elementary School
St. Joseph Hill Academy
St. John's University
St. John Villa Academy
St. Roch School
St. Teresa Church
Stapleton Union American Methodist
Episcopal Church
Staten Island Academy
Staten Island Ballet Theater
Staten Island Center for Independent Living
Staten Island Children's Museum
Staten Island Community Center
Staten Island Employment
Education Consortium
Staten Island Family Events
Staten Island Heart Society, Inc.
Staten Island HOPE
Staten Island Mental Health Society
Staten Island Museum
Staten Island Pee Wee Football League
Staten Island Rebels Athletic Association
Staten Island Stingrays Inc.
Staten Island University Hospital
Staten Island YMCA
Staten Island Zoological Society
Stephen Siller Children's Foundation
Susan E. Wagner High School
The Conference House Association
The Eger Foundation
Theatre Rehabilitation for Youth
United Activities Unlimited, Inc.
United Staten Island
Veterans Organization, Inc.
Unity Games, Inc.
Universal Temple of the Arts, Inc.
Utopia Outreach Inc.
Visiting Nurse Association of Staten Island
Women In Need



Northfield Bank Foundation Charity Golf Classic



The Northfield Bank Foundation Charity Golf Outing was founded in 2009 and benefit emergency services at Staten Island University Hospital, Richmond University Medical Center and Robert Wood Johnson University Hospital at Rahway.

Thanks to the generous support of our sponsors, supporters and friends, over \$200,000 has been raised for this worthy cause.



The Northfield Bank Foundation is a proud supporter of Staten Island Fleet Week, which featured 3,000 visitors from the world's greatest military force who docked on Staten Island.



Photo Credit: Jan Somma

The Northfield Bank Foundation awarded \$15,000 to the Staten Island YMCA to support Friday Night Teen Night.

Teen Night is open to all Staten Island teens. Teen Night offers services such as, workshops on creative arts, anger management, conflict resolution, peer mediation, healthy eating, and decision-making while also providing prevention services to at-risk youth and teens.

Notre Dame Academy in Staten Island received a \$10,000 grant from the Northfield Bank Foundation to purchase SMART Boards for three classrooms in their newly constructed Arts & Humanities Center.

Northfield Bank Foundation
Statements of Financial Position
 December 31, 2010 and 2009

	2010		2009
Assets			
Current Assets:			
Cash and Cash Equivalents	\$ 1,655,502	\$	2,099,436
Investments, at market value	11,935,531		12,114,743
Total Current Assets	\$ 13,591,033	\$	14,214,179
Fixed Assets:			
Software	\$ 7,847	\$	7,847
Less: Accumulated Depreciation	5,886		3,924
Total Fixed Assets	\$ 1,961	\$	3,923
Total Assets	\$ 13,592,994	\$	14,218,102
	2010		2009
Liabilities and Net Assets			
Current Liabilities:			
Accounts Payable	\$ 12,000	\$	12,000
Contributions Payable	47,500		30,000
Taxes Payable	750		750
Total Current Liabilities	\$ 60,250	\$	42,750
Net Assets:			
Unrestricted	\$ 13,532,744	\$	14,175,352
Total Net Assets	\$ 13,532,744	\$	14,175,352
Total Liabilities and Net Assets	\$ 13,592,994	\$	14,218,102

Northfield Bank Foundation
Statement of Activities
 December 31, 2010 and 2009

	2010		2009
Revenue, Gains and Other Support			
Contributions	\$ 0	\$	0
Investment Income	207,675		217,517
Unrealized Gain on Investments	(179,212)		2,034,058
Total Revenue, Gains and Other Support	\$ 28,463	\$	2,251,575
Expenses			
Program Management and General	\$ 652,311	\$	575,660
	18,760		18,959
Total Expenses	\$ 671,071	\$	594,619
Change in Net Assets	\$ (642,608)	\$	1,656,956
Net Assets, Beginning of Year	\$ 14,175,352	\$	12,518,396
Net Assets, End of Year	\$ 13,532,744	\$	14,175,352



Northfield Bank Foundation Board of Directors

Susan Lamberti, Chairperson
Retired Educator,
New York City Board of Education

John W. Alexander
Chairman and CEO,
Northfield Bancorp, Inc.

Stanley A. Applebaum
Attorney at Law

John R. Bowen
Former Chairman, President and CEO,
Liberty Bancorp, Inc.

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John J. DePierro
Consultant Health Care Industry

Albert J. Regen,
Former President,
Northfield Bank

Northfield Bank Foundation Executive Director

Diane Senerchia

Northfield Bank Foundation Officers

John W. Alexander, President & CEO
Steven M. Klein, Treasurer

Northfield Bank Foundation Contact Information

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