



2017-2018 **ANNUAL REPORT**



Message from the Chairperson & Executive Director

In the years 2017 and 2018, the Northfield Bank Foundation supported 163 local organizations and issued almost \$1.6 million in grants and donations. The Foundation is proud to continue to help improve the quality of life for our community in Staten Island, Brooklyn, and New Jersey with grants totaling over \$7.4 million since 2007.

For the past ten years, we have been able to support a variety of organizations, ranging from homeless prevention to health and wellness programs. One of our focuses these past two years was to provide aid to youth development programs. These programs help give children opportunities they would not have been able to experience.

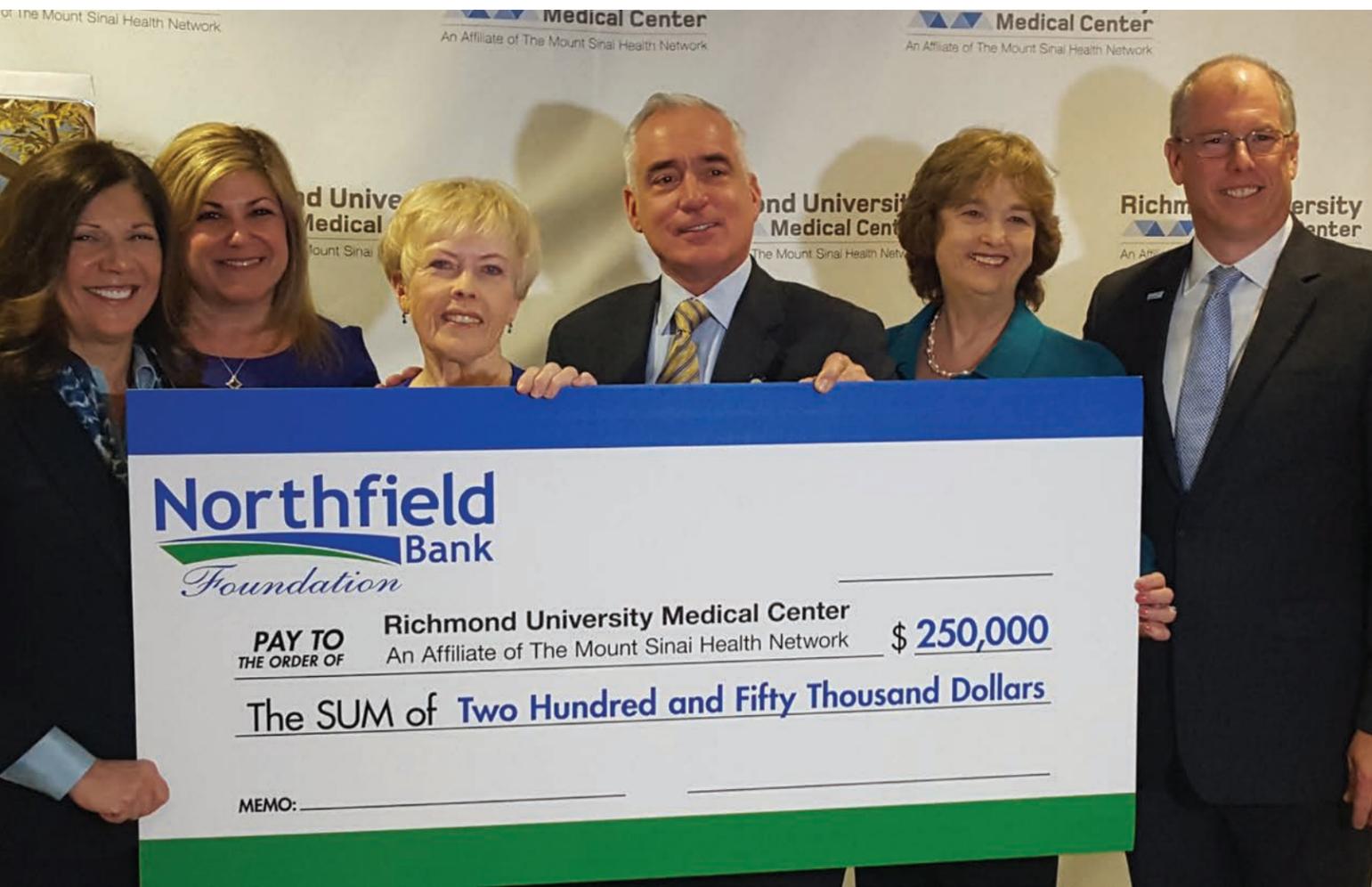
We celebrate the success of the Foundation, and recognize the passion and commitment of our Board Members. We work together to look for opportunities that will help our communities to continue to grow and improve.

As we look forward, we are excited to continue to provide support to the many organizations in the communities we serve!

Sincerely,

Susan Lamberti
Chairperson

Diane Senerchia
Executive Director





RAHWAY COMMUNITY ACTION

The Northfield Bank Foundation issued a grant to the Rahway Community Action Organization which provides day-care, pre-school, and after-school programs for the underserved youth in Rahway.

GATEWAY FAMILY YMCA

The Gateway Family YMCA is dedicated to strengthening the foundations of community and stands For Youth Development, For Healthy Living and For Social Responsibility. The Gateway Family YMCA impacts the community by providing quality services to people of all ages, races, faith or incomes.

LITERACY INC.

The Northfield Bank Foundation issued a grant to Literacy, Inc.

Literacy, Inc.'s mission is to engage families and community members to support young readers in high need neighborhoods.



MAJOR GRANTS - 2017-2018

180 Turning Lives Around
 A Very Special Place
 Alcohol & Drug Abuse Self-Help Network
 Americares
 Anchor House
 Art Lab, Inc.
 Bloomfield Conservancy Inc.
 Boys and Girls Club of Union
 City Access New York, Inc.
 City Parks Foundation
 College of Staten Island Foundation
 Community Access Unlimited Inc.
 CONTACT of Mercer County
 CONTACT We Care
 Dress for Success Mercer County
 East Brunswick Education Foundation
 Eden II - FAAP
 Elijah's Promise
 Elizabeth Coalition to House the Homeless
 Feeding Middlesex County
 Flemington Area Food Pantry Inc.
 Fontbonne Hall Academy
 Franciscan Handmaids of Mary St. Edward Food
 Friends of Blue Heron Park, Inc.
 Friends of Monroe Township Community Garden
 Garibaldi-Meucci Museum

Girl Scouts Heart of New Jersey
 Global Kids, Inc.
 Guild for Exceptional Children, Inc.
 Harbor Lights Theater Company
 Health Education on Wheels
 HeartShare St. Vincent's Services
 HomeFront
 Hopewell Valley Senior Foundation
 Hunterdon County YMCA
 Hunterdon Healthcare Foundation
 Hunterdon Helpline
 Hunterdon Land Trust
 IlluminArt Productions
 Jewish Community Center of SI
 Jewish Family & Children's Service of Greater Mercer County
 Jewish Family Service of Central New Jersey
 John F. Kennedy Medical Center Foundation
 Kean University Foundation
 Kingsborough Community College Foundation
 Korean American Senior Citizens
 LeAp
 Liberian Cultural Association, Inc.
 Literacy Inc.
 Literacy New Jersey
 Meals on Wheels of Staten Island, Inc.
 Mercer Street Friends

MAJOR GRANTS - 2017-2018

Metropolitan Fire Association
 Middlesex County College Foundation Inc.
 Musical Chairs Chamber Ensemble, Inc.
 National Junior Tennis & Learning
 National Lighthouse Museum
 Neighborhood Technical Assistance Clinic
 New Jersey Audubon Society
 New Jersey Chamber of Commerce Foundation
 New World Preparatory Charter School
 New York Center for Interpersonal Development
 New York Harbor Foundation
 Noble Maritime Collection
 Notre Dame Academy
 Oakwood Heights Community Church
 On Your Mark, Inc.
 Partnership with Children, Inc.
 Prevention Resources, Inc.
 Princeton Festival of a NJ Non-Profit Corporation
 Princeton First Aid & Rescue Squad
 Puerto Rican Assoc. for Human Development
 Rahway Community Action Organization
 Rahway Food for Friends
 Reaching Out Community Services, Inc.
 Richmond Choral Society
 Richmond Engine Company #1
 Richmond University Medical Center
 Robert Wood Johnson University Hospital Rahway
 Service Corps of Retired Executives
 Seton Foundation for Learning

Shine and Inspire
 SI Shakespearean Theatre Company
 SIEDC
 Snug Harbor Cultural Center, Inc.
 St. George Theatre Restoration, Inc.
 St. John's University
 St. Peter's Boys High School
 St. Teresa R.C. Church
 Staten Island Children's Museum
 Staten Island Historical Society
 Staten Island Mental Health Society Inc.
 Staten Island Museum
 Staten Island University Hospital
 Stephen Siller Foundation
 Sundog Theatre, Inc.
 Team Velvet
 The Eger Foundation
 The Staten Island Partnership for Community Wellness
 Trenton Education Dance Institute
 Union County College Foundation
 Union County Performing Arts Center
 Unity Games, Inc.
 Weeks Educational and Social Advocacy Project
 Woodbridge Community Youth Players
 World Association for Community Empowerment
 YMCA of Eastern Union County
 YMCA of Westfield
 YWCA of Eastern Union County

\$7.4

MILLION IN GRANTS

to local organizations since 2007



FONTBONNE HALL ACADEMY

The Northfield Bank Foundation issued a grant to Fontbonne Hall Academy located in Brooklyn, NY, for the new Digital Fabrication Lab.



SAINT ADALBERT SCHOOL

The Northfield Bank Foundation issued a grant to the students of St. Adalbert School to host a breakfast for Veterans on Veteran's Day.

BILLION OYSTER PROJECT

A grant was given to help aid the efforts of the Billion Oyster Project. The Billion Oyster Project's goal is to restore oyster reefs to New York Harbor through public education initiatives.





SETON FOUNDATION

The Seton Foundation received a \$45,000 grant for their new Life Skills Center. The new center is set up as an apartment to help prepare their students to become fully participating members of their communities.

CELEBRATING 10 YEARS OF SERVING THE COMMUNITY

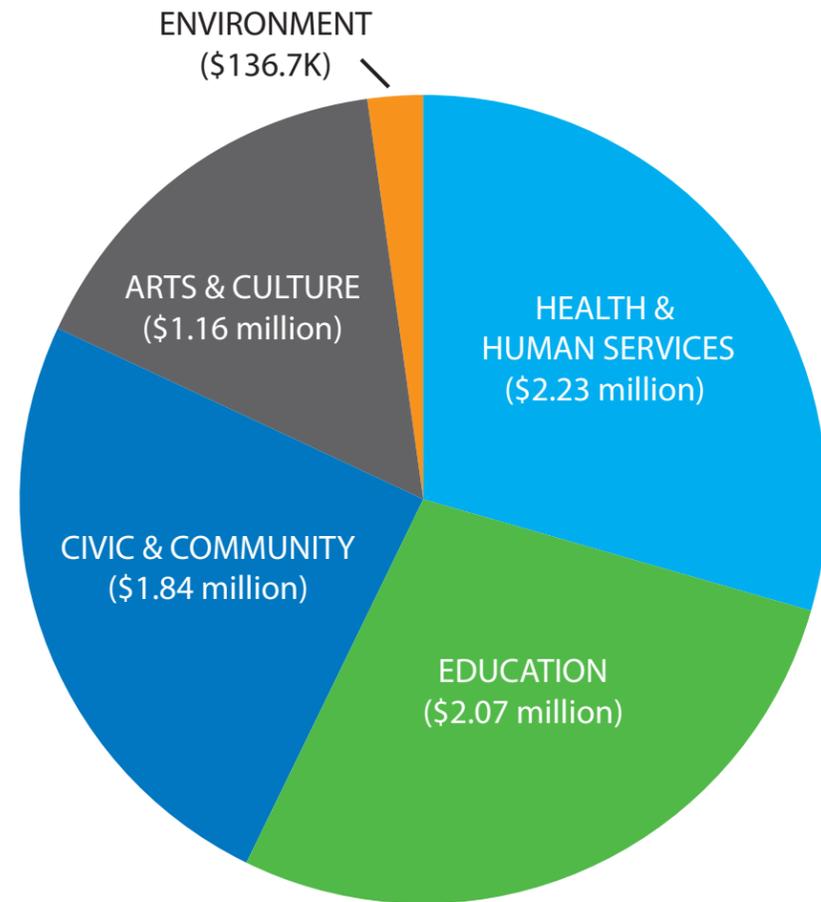
The Northfield Bank Foundation celebrated their 10th anniversary in 2017 and celebrated with leaders of some of the organizations the Foundation has supported over the years.

**Northfield Bank Foundation
Statements of Financial Position**
December 31, 2018 and 2017

	<u>2018</u>	<u>2017</u>
Assets		
Current Assets:		
Cash and Cash Equivalents	\$ 24,399	\$ 115,318
Investments	15,366,825	19,592,178
Accounts Receivable	0	2,500
Prepaid Investment Taxes	<u>0</u>	<u>2,856</u>
Total Current Assets	\$ 15,391,224	\$ 19,712,852
Fixed Assets:		
Software	\$ 7,847	\$ 7,847
Less: Accumulated Depreciation	7,847	7,847
Total Fixed Assets	\$ <u>0</u>	\$ <u>0</u>
Total Assets	\$ 15,391,224	\$ 19,712,852
	<u>2018</u>	<u>2017</u>
Liabilities and Net Assets		
Current Liabilities:		
Accounts Payable	\$ 13,000	\$ 13,000
Contributions Payable	230,000	246,000
Taxes Payable	<u>2,156</u>	<u>750</u>
Total Current Liabilities	\$ 245,156	\$ 259,750
Net Assets:		
Unrestricted	\$ <u>15,146,068</u>	\$ <u>19,453,102</u>
Total Net Assets	\$ 15,146,068	\$ 19,453,102
Total Liabilities and Net Assets	\$ 15,391,224	\$ 19,712,852

**Northfield Bank Foundation
Statement of Activities**
December 31, 2018 and 2017

	<u>2018</u>	<u>2017</u>
Revenue, Gains and Other Support		
Interest and Dividend Income	\$ 454,909	\$ 392,076
Realized Gain on Sale of Investments	109,817	0
Unrealized Gain on Investments	(4,132,687)	(3,315,070)
Other Income	<u>0</u>	<u>0</u>
Total Revenue, Gains and Other Support	\$ (3,567,961)	\$ (2,922,994)
Expenses		
Program Management and General	\$ 717,113	\$ 900,005
	<u>21,960</u>	<u>21,886</u>
Total Expenses	\$ 739,073	\$ 921,891
Change in Net Assets	\$ (4,307,034)	\$ (3,844,885)
Net Assets, Beginning of Year	\$ 19,453,102	\$ 23,297,987
Net Assets, End of Year	\$ 15,146,068	\$ 19,453,102



NORTHFIELD BANK FOUNDATION

2017 & 2018 TOTAL GRANTS BY PROGRAM AREA

Northfield Bank Foundation Board of Directors

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

Timothy C. Harrison, Vice Chair
Principal
TCH Realty & Development Co., LLC

John W. Alexander
Chairman
Northfield Bancorp, Inc.

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

Lucille Chazanoff
Chief Operating Officer
Royal Press

John P. Connors, Jr.
Managing Partner
Connors & Connors, PC

John J. DePierro
Consultant
Health Care Industry

William Jacobs
CFO
Northfield Bancorp, Inc.

Steven M. Klein
President and CEO
Northfield Bancorp, Inc.

Frank R. Patafio
Senior Executive VP
RXR Realty

Northfield Bank Foundation Executive Director

Diane Senerchia

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