



Northfield Bank *Foundation*

2013-2014 **Annual Report**





Message from the Chairperson & Executive Director

In the years 2013 and 2014, the Northfield Bank Foundation supported 175 local organizations and issued in excess of \$1.3 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 \$4.2 million since 2007.

For the past seven 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 develop.

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





REACHING OUT COMMUNITY SERVICES

Reaching Out Community Services provides services for low-income individuals and families in Brooklyn. The Northfield Bank Foundation supported their food pantry and funded their Level-up Education Program which teaches clients to become self-reliant.



ELIJAH'S PROMISE

Elijah's Promise addresses the problem of hunger in New Brunswick, New Jersey by providing more than 100,000 meals annually through different feeding programs. In addition to being a healthy soup kitchen and food pantry, they offer a culinary program. The Northfield Bank Foundation grant was given for the culinary training program which teaches hundreds of low-income students culinary skills to prepare them for the work force.

MAJOR GRANTS - 2013-2014

180 Turning Lives Around
 Amazing Grace Interfaith Ministry
 American Parkinson Disease
 Annabella Gonzalez Dance Theater
 Art Lab, Inc.
 Arts Guild of Rahway Inc.
 Big Brothers Big Sisters of
 Monmouth & Middlesex Counties
 Bikur Cholim of Staten Island
 Boys and Girls Club of Union
 Brooklyn Community Services
 Camelot Counseling Centers
 Castleton Hill Moravian Church
 CentraState Healthcare Foundation
 Christ Church New Brighton
 Citizens Committee for New York City
 City Meals-On-Wheels
 College of Staten Island Foundation
 Community Access Unlimited Inc.
 Concerts by the Bay
 CONTACT We Care
 East Brunswick Education Foundation
 Enrichment Through the Arts
 Elijah's Promise
 Friends of Abandoned Cemeteries
 Friends of Blue Heron Park

Friends of Seguine Mansion
 Friends of Thirteen, Inc.
 Garibaldi-Meucci Museum
 Girl Scouts Heart of New Jersey
 GRACE Foundation of New York
 Greater New York Councils,
 Boy Scouts of America
 Greenbelt Conservancy, Inc.
 Harbor Lights Theater Company
 Health Education on Wheels
 Holy Trinity - St. Nicholas Greek Orthodox Church
 Homefirst
 Ifetayo Cultural Arts Academy
 IlluminArt Productions
 Imagine New Jersey
 Jacques Marchais Center of Tibetan Art
 Jewish Community Center of SI
 Jewish Community Council of Marine Park
 John W. Lavelle Preparatory Charter School
 Kean University Foundation
 Kingsborough Community College Foundation
 Korean American Senior Citizens
 LeAp
 Meals on Wheels of SI
 Metropolitan Fire Association
 Middlesex County College Foundation

MAJOR GRANTS - 2013-2014

Moore Catholic High School
 Mt. Sinai United Christian Church
 Musical Chairs Chamber Ensemble, Inc.
 National Lighthouse Museum
 Neural Stem Cell Institute
 New Jersey Audubon Society
 New Jersey Youth Theatre
 New York Center for
 Interpersonal Development
 Noble Maritime Collection
 Olivet Presbyterian Church
 Partnership with Children, Inc.
 Pax-Rich SI Friends for Hospice Care
 Police Athletic League, Inc.
 Puerto Rican Association for
 Human Development
 Rahway Community Action Organization
 Raritan Bay Medical Center
 Raritan Valley YMCA
 Reaching Out Community Services, Inc.
 Richmond County Orchestra
 Richmond Engine Company #1
 Richmond Senior Services
 Richmond University Medical Center
 Riverside Opera Company of Staten Island
 Robert Wood Johnson University Hospital Rahway
 Sandy Ground Historical Society
 SERENADE
 Staten Island University Hospital

Snug Harbor Cultural Center
 St. Christopher's School
 St. John's University
 St. Nicholas Home, Inc.
 St. Peter's University Hospital
 Staten Island Academy
 Staten Island Arts
 Staten Island Children's Museum
 Staten Island Community Charter School
 Staten Island Early Learning Center
 Staten Island Family Events
 Staten Island Heart Society
 Staten Island Historical Society
 Staten Island Multiple Sclerosis Group
 Staten Island Museum
 Sundog Theatre, Inc.
 Staten Island Chamber of Commerce Foundation
 Trinitas Health Foundation
 Union County College
 Unity Games, Inc.
 Woodbridge Community Youth Players
 Working in Support of Education
 The Yaldeinu School
 YMCA of Greater New York - Flatbush
 YWCA of Eastern Union County
 YMCA of Westfield

\$4.2

MILLION IN GRANTS
 to local organizations since 2007



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.



KOREAN
AMERICAN
SENIOR
CITIZENS

A grant was given to provide exercise, social activity and meals to Korean American seniors of Staten Island.



COLLEGE OF STATEN ISLAND

The Northfield Bank Foundation was honored by College of Staten Island (CSI) President Dr. William J. Fritz and the CSI Foundation in appreciation of their generous support of the Student Internship Stipend Program at CSI. The Career and Scholarship Center at the College manages the program, which pays for student internships at local nonprofit organizations on Staten Island.



SNUG HARBOR CULTURAL CENTER

Snug Harbor Cultural Center and Botanical Garden received \$40,000 from the Northfield Bank Foundation to repair and replace the rose garden's trellis work and revitalize its iconic crane fountain. The quarter-acre rose garden in the shadow of the Governor's House was established by the Staten Island Botanical Garden in 1993.

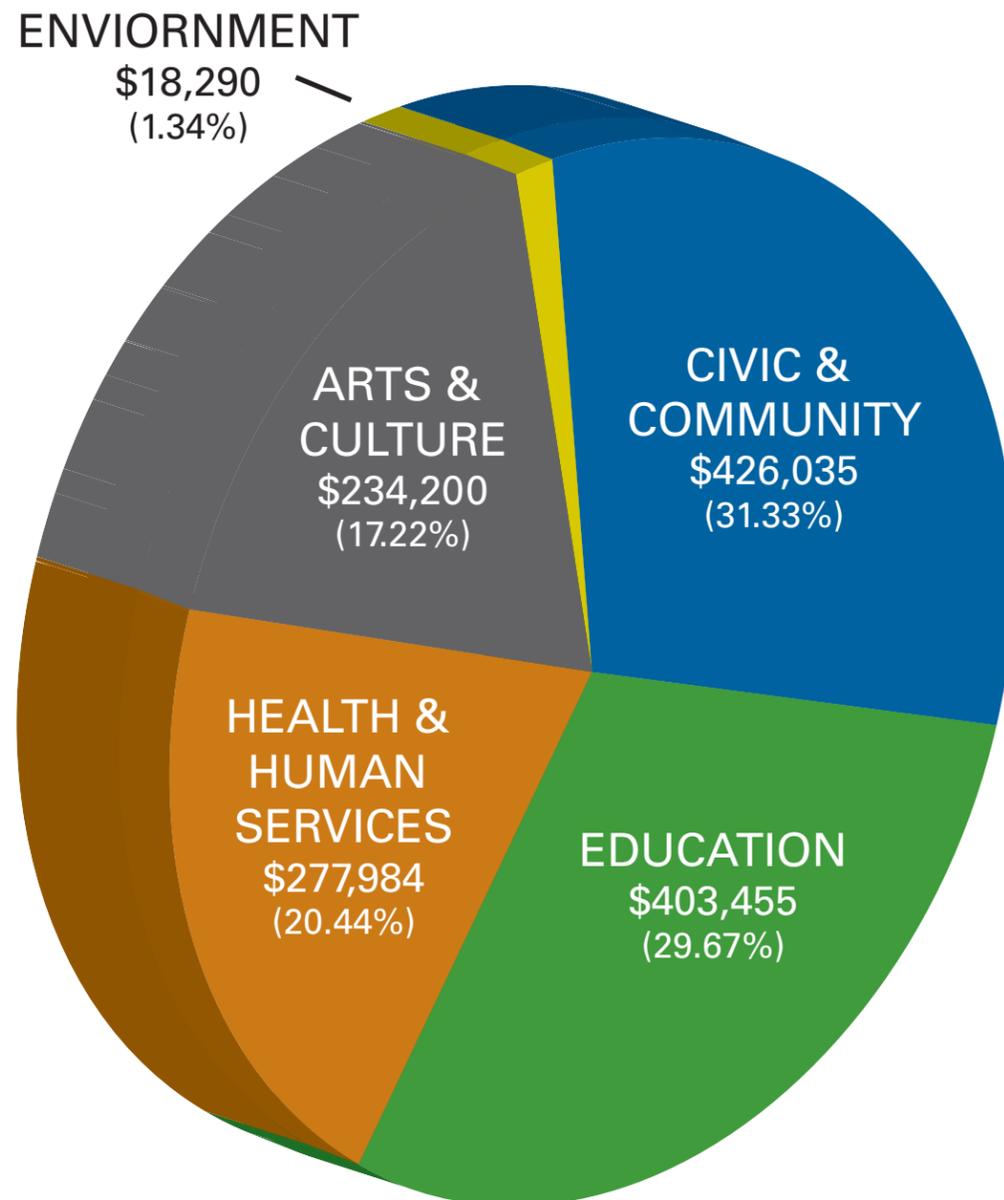
Northfield Bank Foundation
Statements of Financial Position
December 31, 2014 and 2013

	2014		2013
Assets			
Current Assets:			
Cash and Cash Equivalents	\$ 107,362	\$	460,552
Investments	18,456,828		16,593,496
Prepaid Investment Taxes	4,405		0
Total Current Assets	\$ 18,568,595	\$	17,054,048
Fixed Assets:			
Software	\$ 7,847	\$	7,847
Less: Accumulated Depreciation	7,847		7,847
Total Fixed Assets	\$ 0	\$	0
Total Assets	\$ 18,568,595	\$	17,054,048
	2014		2013
Liabilities and Net Assets			
Current Liabilities:			
Accounts Payable	\$ 12,000	\$	12,000
Contributions Payable	35,040		31,000
Taxes Payable	750		11,889
Total Current Liabilities	\$ 47,790	\$	54,889
Net Assets:			
Unrestricted	\$ 18,520,805	\$	16,999,159
Total Net Assets	\$ 18,520,805	\$	16,999,159
Total Liabilities and Net Assets	\$ 18,568,595	\$	17,054,048

Northfield Bank Foundation
Statement of Activities
December 31, 2014 and 2013

	2014		2013
Revenue, Gains and Other Support			
Investment Income (Interest & Dividends)	\$ 327,921	\$	618,556
Realized Gain on Sale of Investments	71,282		0
Unrealized Gain on Investments	1,934,655		2,928,567
Total Revenue, Gains and Other Support	\$ 2,333,858	\$	3,547,123
Expenses			
Program Management and General	\$ 792,765	\$	755,852
	19,447		19,147
Total Expenses	\$ 812,212	\$	774,999
Change in Net Assets	\$ 1,521,646	\$	2,772,124
Net Assets, Beginning of Year	\$ 16,999,159	\$	14,227,035
Net Assets, End of Year	\$ 18,520,805	\$	16,999,159

2013 & 2014 TOTAL GRANTS BY PROGRAM AREA



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.

Lucille Chazanoff
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John P. Connors, Jr.
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Timothy C. Harrison
Principal
TCH Realty &
Development Co., LLC

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

Frank R. Patafio
Senior Executive VP
RXR Realty

Northfield Bank Foundation Executive Director

Diane Senerchia

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