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      Diane Senerchia
Chairperson       Executive Director
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.

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.
MAJOR GRANTS - 2013-2014

180 Turning Lives Around
Amazing Grace Interfaith Ministry
American Parkinson Disease
Anabella 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
IllumArt 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
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
Sandi Ground Historical Society
SERENADE
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 Yaleineu 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

Northfield Bank Foundation

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2013-14 Annual Report | 5
A grant was given to provide exercise, social activity and meals to Korean American seniors of Staten Island.

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

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.
## Northfield Bank Foundation

### Statements of Financial Position

**December 31, 2014 and 2013**

<table>
<thead>
<tr>
<th></th>
<th>2014</th>
<th>2013</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Assets</strong></td>
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<td></td>
</tr>
<tr>
<td>Current Assets:</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Cash and Cash Equivalents</td>
<td>$107,362</td>
<td>$460,552</td>
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<tr>
<td>Investments</td>
<td>18,456,828</td>
<td>16,593,496</td>
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<tr>
<td>Prepaid Investment Taxes</td>
<td>4,405</td>
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<tr>
<td>Total Current Assets</td>
<td>$18,568,595</td>
<td>$17,054,048</td>
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<tr>
<td>Fixed Assets:</td>
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<td></td>
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<tr>
<td>Software</td>
<td>$7,847</td>
<td>$7,847</td>
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<tr>
<td>Less: Accumulated Depreciation</td>
<td>7,847</td>
<td>7,847</td>
</tr>
<tr>
<td>Total Fixed Assets</td>
<td>$0</td>
<td>$0</td>
</tr>
<tr>
<td><strong>Total Assets</strong></td>
<td>$18,568,595</td>
<td>$17,054,048</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th></th>
<th>2014</th>
<th>2013</th>
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</thead>
<tbody>
<tr>
<td><strong>Liabilities and Net Assets</strong></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Current Liabilities:</td>
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<tr>
<td>Accounts Payable</td>
<td>$12,000</td>
<td>$12,000</td>
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<tr>
<td>Contributions Payable</td>
<td>35,040</td>
<td>31,000</td>
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<td>Taxes Payable</td>
<td>750</td>
<td>11,889</td>
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<td>Total Current Liabilities</td>
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<td>$54,889</td>
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<tr>
<td>Net Assets:</td>
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<tr>
<td>Unrestricted</td>
<td>$18,520,805</td>
<td>$16,999,159</td>
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<tr>
<td>Total Net Assets</td>
<td>$18,520,805</td>
<td>$16,999,159</td>
</tr>
<tr>
<td><strong>Total Liabilities and Net Assets</strong></td>
<td>$18,568,595</td>
<td>$17,054,048</td>
</tr>
</tbody>
</table>

## Northfield Bank Foundation

### Statement of Activities

**December 31, 2014 and 2013**

<table>
<thead>
<tr>
<th></th>
<th>2014</th>
<th>2013</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Revenue, Gains and Other Support</strong></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Investment Income (Interest &amp; Dividends)</td>
<td>$327,921</td>
<td>$618,556</td>
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<tr>
<td>Realized Gain on Sale of Investments</td>
<td>71,282</td>
<td>0</td>
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<tr>
<td>Unrealized Gain on Investments</td>
<td>1,934,655</td>
<td>2,928,567</td>
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<tr>
<td><strong>Total Revenue, Gains and Other Support</strong></td>
<td>$2,333,858</td>
<td>$3,547,123</td>
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</tbody>
</table>

<table>
<thead>
<tr>
<th></th>
<th>2014</th>
<th>2013</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Expenses</strong></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Program</td>
<td>$792,765</td>
<td>$755,852</td>
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<tr>
<td>Management and General</td>
<td>19,447</td>
<td>19,147</td>
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<tr>
<td><strong>Total Expenses</strong></td>
<td>$812,212</td>
<td>$774,999</td>
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</table>

<table>
<thead>
<tr>
<th></th>
<th>2014</th>
<th>2013</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Change in Net Assets</strong></td>
<td>$1,521,646</td>
<td>$2,772,124</td>
</tr>
<tr>
<td><strong>Net Assets, End of Year</strong></td>
<td>$18,520,805</td>
<td>$16,999,159</td>
</tr>
</tbody>
</table>