When we first envisioned the concept of the Northfield Bank Foundation five years ago, we could not have imagined the difference we have been able to make in the community. From providing college scholarships, to supporting the arts and providing senior assistance, the Foundation has remained focused on its mission to better our communities.

During 2011 and 2012, the Foundation supported 158 local organizations and issued in excess of $800,000 in grants and donations. An important milestone was reached in 2012 as the Foundation reached $3 million in total grants to organizations in Staten Island, Brooklyn, and New Jersey since our formation in 2007.

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

As Northfield Bank expanded its geographic footprint, the Foundation had the pleasure of meeting new friends who have dedicated themselves to charitable causes. We salute the many organizations and individuals that are dedicated to strengthening our communities and we are proud to stand beside them as we together work to help our fellow neighbors.

Sincerely,

Susan Lamberti      Diane Senerchia
Chairperson       Executive Director

Message from the Chairperson & Executive Director

Amazing Grace Kidz
To date the Northfield Bank Foundation has given $60,000 to the Staten Island YMCA Friday Night Teen Nights. The YMCA’s teen program offer teens a chance to develop leadership skills, build self-confidence, and learn about civic responsibility and social entrepreneurism through hands-on experience and more.

The Northfield Bank Foundation proudly supports the Leadership Through Sports program which uses sports to provide the support and opportunities that our youth need to be healthy contributing citizens now and as adults.

The Northfield Bank Foundation issued a grant to the WISE Quality of Life Innovation Program, an academically rigorous, civic-minded college readiness program for economically disadvantaged high school students.
MAJOR GRANTS - 2011-2012

A Very Special Place
Amazing Grace Interfaith
Camp Good Grief of Staten Island
Central Family Life Center
CentraState Healthcare Foundation
Christ Church NB

City Harvest
College Staten of Staten Island
Community Health Action
Eden II
Fontbonne Hall Academy
Friends of Thirteen
Garibaldi-Meucci Museum
Geller House
Harbor Lights
Homefirst
Jewish Board of Family & Children’s Services
Kingsborough Community College
Lavelle Prep
Lifestyles for Disabled
Lutheran Medical Center
Mount Marresa

Northfield Community LDC
NYC for Interpersonal Dev.
Olivet Presbyterian Church
PR Assn Human Dev.
Project Hospitality
Raritan Bay Medical Center
Reaching Out Community Services
RWJUH Rahway
Sandy Ground Historical
Shiloh AME Zion Church
SI Employment Ed.
St. George Theatre
Staten Island Children’s Museum
Staten Island University Hospital
Staten Island YMCA
Staten Island Zoo
Stephen Siller Foundation
Trinitas Hospital
Woodbridge Community Youth Players
YMCA of Westfield
The Northfield Bank Foundation gave Central Family Life a grant to assist with the replacement of their roof.
STATEN ISLAND BALLET

The Northfield Bank Foundation donated $7,500 to the Staten Island Ballet to support the ballet’s subsidized dance training program, which is open to young people of all ages.

The foundation’s investment will help numerous Island youngsters from economically challenged homes to study dance and theater arts year-round in the ballet’s “Dancing Over Walls” program, which has provided free training to more than 400 youths since it began 19 years ago.

CSI INTERNSHIP

The Northfield Bank Foundation renewed its support of the Northfield Student Internship Stipend Program, which gives students the opportunity to receive stipends while receiving hands-on experience by interning at local not-for-profit organizations.

LIFESTYLES OF THE DISABLED

Lifestyles for the Disabled received a $30,000 grant from Northfield Bank Foundation which was used to provide a van, trailer, and cart to expand the agency’s “Serving Our Seniors” program.
### Northfield Bank Foundation

** Statements of Financial Position  
December 31, 2012 and 2011  

<table>
<thead>
<tr>
<th>2012</th>
<th>2011</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Assets</strong></td>
<td></td>
</tr>
<tr>
<td><strong>Current Assets:</strong></td>
<td></td>
</tr>
<tr>
<td>Cash and Cash Equivalents</td>
<td>$ 655,106</td>
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<tr>
<td>Investments, at market value</td>
<td>13,664,929</td>
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<tr>
<td><strong>Total Current Assets</strong></td>
<td>$ 14,320,035</td>
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<tr>
<td><strong>Fixed Assets:</strong></td>
<td></td>
</tr>
<tr>
<td>Software</td>
<td>$ 7,847</td>
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<tr>
<td>Less: Accumulated Depreciation</td>
<td>7,847</td>
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<tr>
<td><strong>Total Fixed Assets</strong></td>
<td>$ 0</td>
</tr>
<tr>
<td><strong>Total Assets</strong></td>
<td>$ 14,320,035</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>2012</th>
<th>2011</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Liabilities and Net Assets</strong></td>
<td></td>
</tr>
<tr>
<td><strong>Current Liabilities:</strong></td>
<td></td>
</tr>
<tr>
<td>Accounts Payable</td>
<td>$ 12,000</td>
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<tr>
<td>Contributions Payable</td>
<td>80,250</td>
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<tr>
<td>Taxes Payable</td>
<td>750</td>
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<td><strong>Total Current Liabilities</strong></td>
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<td><strong>Net Assets:</strong></td>
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<tr>
<td>Unrestricted</td>
<td>$ 14,227,035</td>
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<tr>
<td><strong>Total Net Assets</strong></td>
<td>$ 14,227,035</td>
</tr>
<tr>
<td><strong>Total Liabilities and Net Assets</strong></td>
<td>$ 14,320,035</td>
</tr>
</tbody>
</table>

### Northfield Bank Foundation  
**Statement of Activities**  
December 31, 2012 and 2011  

<table>
<thead>
<tr>
<th>2012</th>
<th>2011</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Revenue, Gains and Other Support</strong></td>
<td></td>
</tr>
<tr>
<td>Investment Income</td>
<td>114,267</td>
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<tr>
<td>Unrealized Gain on Investments</td>
<td>979,707</td>
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<tr>
<td><strong>Total Revenue, Gains and Other Support</strong></td>
<td>$ 1,090,974</td>
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<tr>
<td><strong>Expenses</strong></td>
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</tr>
<tr>
<td>Program</td>
<td>$ 684,264</td>
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<tr>
<td>Management and General</td>
<td>19,154</td>
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<tr>
<td><strong>Total Expenses</strong></td>
<td>$ 703,418</td>
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<tr>
<td><strong>Change in Net Assets</strong></td>
<td>$ 387,556</td>
</tr>
<tr>
<td>Net Assets, Beginning of Year</td>
<td>$ 13,839,479</td>
</tr>
<tr>
<td><strong>Net Assets, End of Year</strong></td>
<td>$ 14,227,035</td>
</tr>
</tbody>
</table>
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
Chief Operating Officer,
Royal Press

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

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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Staten Island, New York 10314

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