



## 2011-2012 **Annual Report**





## Message from the Chairperson & Executive Director

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  
Chairperson

Diane Senerchia  
Executive Director



# STATEN ISLAND YMCA TEEN NIGHT

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 entrepreneurship through hands-on experience and more.



## LEADERSHIP THROUGH SPORTS

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.



## WISE QUALITY OF LIFE INNOVATIONS PROGRAM

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 Manresa
- 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



## 2011-12 Organizations Supported

### NEW JERSEY

Arts Guild of Rahway Inc.  
CentraState Healthcare Foundation  
East Brunswick Education Foundation  
Electronic Medical Records Project  
Family Resource Associates, Inc.  
Homefirst  
Jewish Family & Vocational Service  
John F. Kennedy Medical Center Foundation  
Kean University Foundation  
Middlesex County College Foundation Inc.  
Puerto Rican Association for Human Development  
Raritan Bay Medical Center  
Raritan Valley YMCA  
RWJUH Rahway  
RWJUH Rahway Foundation  
Salvation Army  
Trinitas Health Foundation  
United Way of Greater Union County  
Val Skinner Foundation  
Woodbridge Community Youth Players  
Woodbridge Township DVRT  
YMCA of Westfield

### BROOKLYN

Child Abuse Prevention Program  
Dynamite Youth Center, Inc.  
Fontbonne Hall Academy  
Guild for Exceptional Children, Inc.  
Kingsborough Community College Foundation  
Lutheran Medical Center  
Reaching Out Community Services, Inc.  
Unity Games, Inc.

### STATEN ISLAND

A Very Special Place  
Academy of St. Dorothy  
African Refuge, Inc.  
Alzheimer's Foundation of Staten Island, Inc.  
Amazing Grace Interfaith Ministry  
American Foundation for Suicide Prevention  
American Parkinson Disease  
Avon Products Foundation Inc.  
Bethel United Methodist Church  
Boy Scouts of America  
Calvary Chapel  
Camelot Counseling Centers  
Camp Good Grief of Staten Island  
Carmine & Robert DeSantis Charitable Foundation  
Central Family Life Center  
Children's Aid Society  
Christ Church New Brighton  
City Harvest, Inc.  
COAHSI  
College of Staten Island Foundation  
Community Agency for Senior Citizens  
Community Health Action of Staten Island, Inc.

Conference House Association  
Cooley's Anemia Foundation, Inc.  
Cross Road Foundation, Inc.  
Curtis High School  
Daughters of St. Paul  
ECHO  
Eden II - FAAP  
Enrichment Through the Arts Inc.  
Freshkills Park Alliance  
Friends of Abandoned Cemeteries  
Friends of Alice Austen House  
Friends of Blue Heron Park, Inc.  
Friends of Thirteen, Inc.  
Friends of Westerleigh Park, Inc.  
Garibaldi-Meucci Museum  
Geller House  
GRACE Foundation of New York  
Greenbelt Conservancy, Inc.  
Harbor Lights Theater Company  
Have a Heart Foundation of Staten Island  
Holy Family Church & Parish  
Hospital Audiences, Inc.  
IlluminArt Productions  
Jacques Marchais Center of Tibetan Art  
Jewish Community Center of SI  
John W. Lavelle Preparatory Charter School  
Joseph Maffeo Foundation Inc.  
Leadership Through Sports  
Liberian Cultural Association, Inc.  
Lifestyles for the Disabled Inc.  
Living Hope Outreach Ministries, Inc.  
March of Dimes  
Meals on Wheels of Staten Island, Inc.  
Monsignor Farrell High School  
Moore Catholic High School  
Mount Loretto  
Mount Manresa Jesuit Retreat House  
Muscular Dystrophy Association  
Musical Chairs Chamber Ensemble, Inc.  
NAMI - Staten Island  
National Lighthouse Museum  
Neighborhood Technical Assistance Clinic  
New World Preparatory Charter School  
New York Center for Interpersonal Development  
Noble Maritime Collection  
Northfield Community Local Development Corporation  
Notre Dame Academy  
Olivet Presbyterian Church  
On Your Mark, Inc.  
Our Lady of Good Counsel  
Our Lady of Mt. Carmel - St. Benedicta School  
Parklane Senior Housing at Sea View, SI  
Police Athletic League, Inc.  
Project Hospitality  
Protectors of Pine Oak Woods, Inc.  
Rainbow's Hope  
Richmond Choral Society  
Richmond County Orchestra Inc.  
Richmond Engine Company #1

Riverside Opera Company of Staten Island  
Sacred Heart Church  
Salvation Army - Stapleton Corps  
Sandy Ground Historical Society  
Seamen's Society for Children & Families  
SERENADE  
Shiloh A.M.E. Zion Church  
SI - TRAC Inc.  
SI Inter-Agency Council for the Aging  
SI Shakespearean Theatre Company  
SI Sports Hall of Fame  
SI United Soccer League  
Snug Harbor Cultural Center, Inc.  
South Shore Rotary Foundation of SI  
St. Clare Elementary School  
St. George Theatre Restoration, Inc.  
St. John Villa Academy  
St. John's University  
St. Joseph Hill Academy  
St. Paul's-St. Luke's Lutheran Church  
Staten Island Academy  
Staten Island Ballet Theater  
Staten Island Center for Independent Living, Inc.  
Staten Island Children's Museum  
Staten Island Employment Education Consortium  
Staten Island Family Events  
Staten Island Fleet Week, Inc.  
Staten Island Heart Society, Inc.  
Staten Island Mental Health Society Inc.  
Staten Island Museum  
Staten Island NFP  
Staten Island Project Homefront Inc.  
Staten Island Stingrays Inc.  
Staten Island University Hospital  
Staten Island YMCA  
Staten Island Zoological Society  
Stephen Siller Foundation  
Sundog Theatre, Inc.  
The Eger Foundation  
Transport Support of Staten Island  
United Activities Unlimited, Inc.  
United Staten Island Veterans Organization, Inc.  
Universal Temple of the Arts, Inc.  
Urban Hope Inc.  
Visiting Nurse Association of Staten Island  
Where To Turn  
Working in Support of Education  
Unity Games, Inc.  
Universal Temple of the Arts, Inc.  
Utopia Outreach Inc.  
Visiting Nurse Association of Staten Island  
Women In Need



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

	2012	2011
<b>Assets</b>		
Current Assets:		
Cash and Cash Equivalents	\$ 655,106	\$ 1,236,646
Investments, at market value	13,664,929	12,688,222
Total Current Assets	\$ 14,320,035	\$ 13,924,868
Fixed Assets:		
Software	\$ 7,847	\$ 7,847
Less: Accumulated Depreciation	7,847	7,847
Total Fixed Assets	\$ 0	\$ 0
<b>Total Assets</b>	<b>\$ 14,320,035</b>	<b>\$ 13,924,868</b>
	2012	2011
<b>Liabilities and Net Assets</b>		
Current Liabilities:		
Accounts Payable	\$ 12,000	\$ 12,000
Contributions Payable	80,250	70,900
Taxes Payable	750	750
Total Current Liabilities	\$ 93,000	\$ 85,389
Net Assets:		
Unrestricted	\$ 14,227,035	\$ 13,839,479
Total Net Assets	\$ 14,227,035	\$ 13,839,479
<b>Total Liabilities and Net Assets</b>	<b>\$ 14,320,035</b>	<b>\$ 13,924,868</b>

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

	2012	2011
<b>Revenue, Gains and Other Support</b>		
Investment Income	114,267	222,519
Unrealized Gain on Investments	979,707	752,691
Total Revenue, Gains and Other Support	\$ 1,090,974	\$ 975,210
<b>Expenses</b>		
Program Management and General	\$ 684,264 19,154	\$ 649,605 18,870
Total Expenses	\$ 703,418	\$ 668,475
Change in Net Assets	\$ 387,556	\$ 306,735
Net Assets, Beginning of Year	\$ 13,839,479	\$ 13,532,744
<b>Net Assets, End of Year</b>	<b>\$ 14,227,035</b>	<b>\$ 13,839,479</b>





## 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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