

# CELEBRATING 13 YEARS OF SERVING THE COMMUNITY





## Message from the Chairman & Executive Director

In the years 2019 and 2020, the Northfield Bank Foundation supported 200 local organizations and issued almost \$1.2 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 \$8.6 million since 2007.

For the past thirteen years, we have been able to support a variety of organizations, ranging from homeless prevention to health and wellness programs. In 2020, the pandemic changed the world as we knew it. Northfield Bank Foundation's focus became COVID-19 relief. We centered our support towards food insecurity, schools' safety, hospitals, and nursing homes. Grants were given to many organizations throughout the community to purchase PPE, to upgrade technology equipment for virtual learning, and to local college students' emergency funds programs.

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 grow and improve.

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

Sincerely,

Timothy C. Harrison  
Chairman

Diane Senerchia  
Executive Director



## GRACE FOUNDATION

The GRACE Foundation is committed to increasing the quality of life for children, teens, adults and families living with Autism Spectrum Disorder. The Northfield Bank Foundation gifted \$18,000 to help fund their sensory friendly playground.



## COLLEGE OF STATEN ISLAND

The Northfield Bank Foundation issued a grant to the students of the College of Staten Island to support the Lucille & Jay Chazanoff Scholarship Program. This program honors and recognizes Lucille Chazanoff, a founding board member, for her 12 plus years of service to the foundation.

## HOMEFRONT

The Northfield Bank Foundation issued a grant to Joy, Hopes and Dreams Program. This program is a year-round, extra-curricular children's enrichment program for homeless and formerly homeless children.



## MAJOR GRANTS - 2019-2020

180 Turning Lives Around  
 Adelphi Academy  
 Amethyst House  
 Boys and Girls Club of Union  
 Camp Good Grief of Staten Island  
 Carmel Richmond Healthcare & Rehabilitation  
 Center for Hope Hospice  
 Charity Gaming Inc.  
 City Access New York, Inc.  
 College of Staten Island  
 Community Access Unlimited Inc.  
 Community Resources  
 CONTACT We Care  
 Court Appointed Special Advocates (CASA)  
 of Union County  
 East Brunswick Education Foundation  
 Eden II - FAAP  
 Elijah's Promise  
 Flemington Area Food Pantry Inc.  
 Fontbonne Hall Academy  
 Friends of Alice Austen House  
 Friends of Blue Heron Park, Inc.

GRACE Foundation of New York  
 Greater New York Councils, Boy Scouts of America  
 Guild for Exceptional Children, Inc.  
 Habitat for Humanity of Trenton & Princeton  
 Habitat for Humanity of Greater Plainfield & Middlesex Co,  
 Health Education on Wheels  
 Heights and Hills, Inc.  
 Homefirst  
 HomeFront, Inc.  
 Hunterdon Healthcare Foundation  
 IlluminArt Productions  
 Imagine New Jersey  
 Integration Charter Schools - New Ventures HS  
 Jacques Marchais Center of Tibetan Art  
 Jewish Community Center of SI  
 Jewish Family & Children's Service of Greater  
 Jewish Family Service of Central New Jersey  
 Kingsborough Community College Foundation  
 Literacy Inc.  
 Meals on Wheels of Mercer County, Inc.  
 Meals on Wheels of Staten Island, Inc

## MAJOR GRANTS - 2019-2020

Mercer Street Friends  
 Middlesex County College Foundation Inc.  
 Milltown Education Foundation, Inc.  
 Moore Catholic High School  
 Musical Chairs Chamber Ensemble, Inc.  
 National Lighthouse Museum  
 Neighborhood Technical Assistance Clinic  
 New Jersey Audubon Society  
 New Jersey Chamber of Commerce Foundation  
 New Jersey Festival Orchestra  
 Oakwood Heights Community Church  
 On Your Mark, Inc.  
 Partnership with Children, Inc.  
 Prevention Resources, Inc.  
 Princeton First Aid & Rescue Squad  
 Project Hospitality  
 Rahway Community Action Organization  
 Reaching Out Community Services, Inc.  
 Richmond Choral Society  
 Richmond County Orchestra Inc.  
 Richmond University Medical Center  
 RWJUH Rahway

SI Shakespearean Theatre Company  
 SIEDC  
 St. Brendan Roman Catholic Church  
 St. Francis College  
 St. Joseph Hill Academy  
 Staten Island University Hospital  
 Staten Island YMCA  
 Sundog Theatre, Inc.  
 Team Velvet  
 The Eger Foundation  
 Trenton Area Soup Kitchen  
 UIH Family Partners  
 Union County College Foundation  
 Unity Games, Inc.  
 Urban Hope, Inc.  
 Volunteer Guardian One-On-One  
 Volunteers of America  
 Wagner College  
 Womanspace, Inc.  
 Woodbridge Community Youth Players  
 YMCA of Eastern Union County  
 Youth & Family Counseling Service  
 YWCA of Eastern Union County

\$8.6

MILLION IN GRANTS  
 TO LOCAL ORGANIZATIONS SINCE 2007



## RAHWAY COMMUNITY ACTION

The Northfield Bank Foundation issued a grant to Helping Hands Academy Pre-School for Capital Improvements.



## FLEMINGTON FOOD PANTRY

The Northfield Bank Foundation issued a grant to the Flemington Food Pantry for the creation of a community garden.

## MILLTOWN EDUCATION FOUNDATION

A grant was given to the students of Parkview Elementary School to help build their new motor and sensory playground.



## ST. FRANCIS COLLEGE

St. Francis College of Brooklyn, NY received a \$25,000 grant for their Internship Stipend Program.

## CELEBRATING 13 YEARS OF SERVING THE COMMUNITY

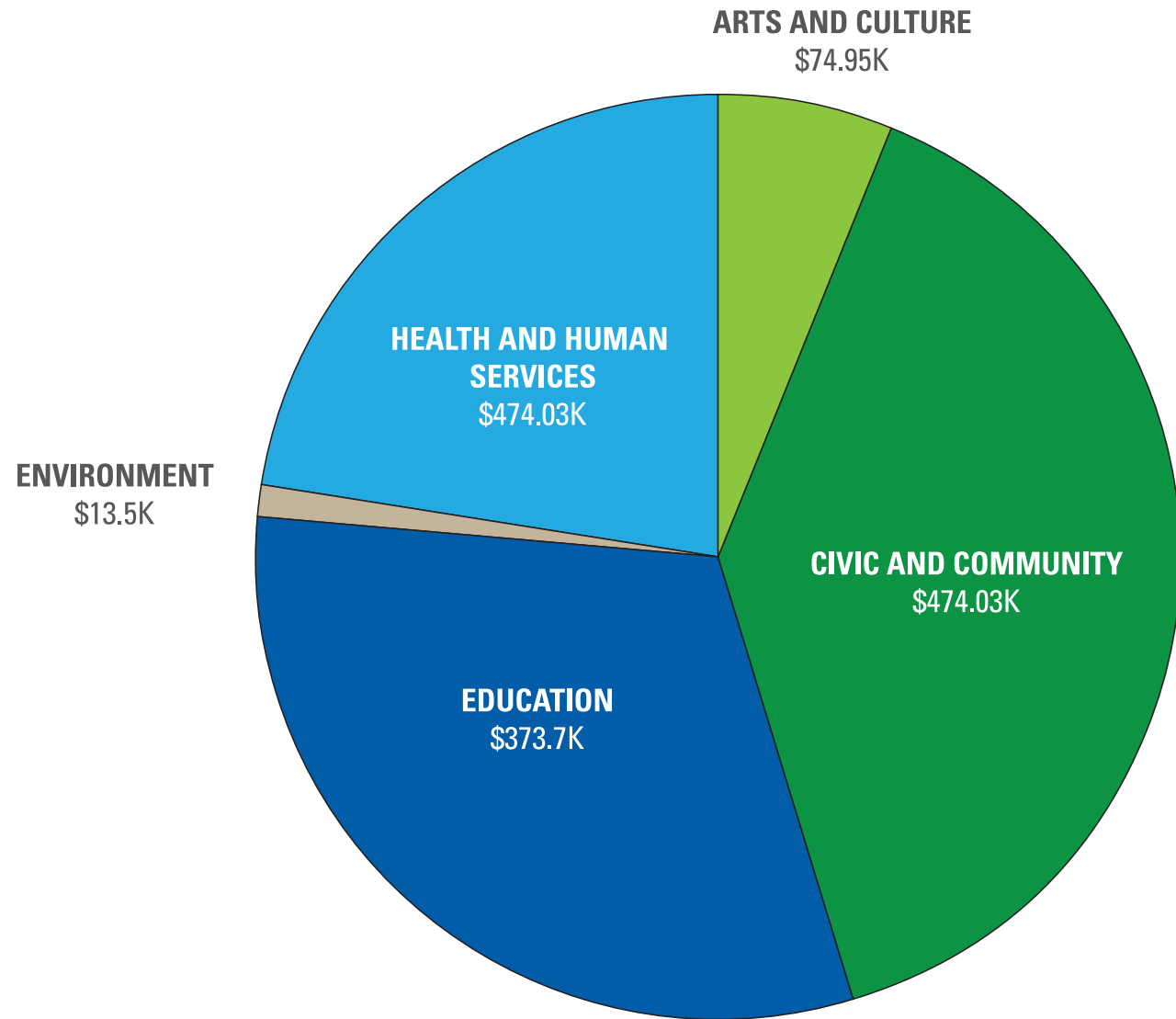
The Northfield Bank Foundation celebrated their 13th anniversary in 2020 and celebrated with leaders of some of the organizations the Foundation has supported over the years.

**Northfield Bank Foundation  
Statements of Financial Position**  
December 31, 2019 and 2020

	<u>2020</u>		<u>2019</u>
<b>Assets</b>			
Current Assets:			
Cash and Cash Equivalents	\$ 31,292	\$	33,463
Investments	17,272,444		18,792,280
Prepaid Investment Taxes	0		4,087
Total Current Assets	\$ <u>17,303,736</u>	\$	<u>18,829,830</u>
Fixed Assets:			
Software	\$ 7,847	\$	7,847
Less: Accumulated Depreciation	7,847		7,847
Total Fixed Assets	\$ 0	\$	0
<b>Total Assets</b>	<b>\$ 17,303,736</b>	\$	<b>18,829,830</b>
	<u>2020</u>		<u>2019</u>
<b>Liabilities and Net Assets</b>			
Current Liabilities:			
Accounts Payable	\$ 13,750	\$	13,750
Contributions Payable	117,000		140,000
Total Current Liabilities	\$ 130,750	\$	153,750
Net Assets:			
Unrestricted	\$ 17,172,986	\$	18,676,080
Total Net Assets	\$ 17,172,986	\$	18,676,080
<b>Total Liabilities and Net Assets</b>	<b>\$ <u>17,303,736</u></b>	\$	<b><u>18,829,830</u></b>

**Northfield Bank Foundation  
Statement of Activities**  
December 31, 2019 and 2020

	<u>2020</u>		<u>2019</u>
<b>Revenue, Gains and Other Support</b>			
Interest and Dividend Income	\$ 434,541	\$	492,537
Realized Gain on Sale of Investments	(405,588)		5,555,741
Unrealized Gain on Investments	(959,084)		(1,656,503)
Investment Expenses	(74,783)		(18,667)
Total Revenue, Gains and Other Support	\$ <u>(1,004,914)</u>	\$	<u>4,373,108</u>
<b>Expenses</b>			
Program Management and General	\$ 472,345	\$	820,839
	25,835		22,257
Total Expenses	\$ 498,180	\$	843,096
Change in Net Assets	\$ (1,503,094)	\$	3,530,012
Net Assets, Beginning of Year	\$ 18,676,080	\$	15,146,068
<b>Net Assets, End of Year</b>	<b>\$ <u>17,172,986</u></b>	\$	<b><u>18,676,080</u></b>



# NORTHFIELD BANK FOUNDATION

2019 & 2020 TOTAL GRANTS BY PROGRAM AREA

## Northfield Bank Foundation Board of Directors

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

John W. Alexander  
Chairman  
Northfield Bancorp, Inc.

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Northfield Bancorp, Inc.

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New York City Board of Education

Frank R. Patafio  
Senior Executive VP  
RXR Realty

## Northfield Bank Foundation Executive Director

Diane Senerchia

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[NorthfieldBankFoundation.org](http://NorthfieldBankFoundation.org)