



2022-23 ANNUAL REPORT



## Message from the Chair & Executive Director

In the years 2022 and 2023 the Northfield Bank Foundation supported over 100 community-focused organizations and issued more than \$1.3 million in grants and donations.

The Foundation is proud to continue its mission to help improve the quality of life for our communities in Staten Island, Brooklyn, and New Jersey.

Since its formation in 2007, the Foundation has provided over \$10.7 million in support focusing on food insecurity, education, financial literacy, and community development.

The Northfield Bank Foundation salutes the dedicated employees and volunteers of the community organizations we support for their dedication and tireless efforts to help those who need it most.

Sincerely,

Timothy C. Harrison  
Chair

Diane Senerchia  
Executive Director



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An \$18,000 grant was awarded to Elijah's Promise to support their Soup Kitchen located in New Brunswick, New Jersey, along with their Mobile Food Truck that visits underserved neighborhoods throughout Middlesex County, New Jersey.



The Girl Scouts of Greater New York was awarded a \$12,000 grant for the Staten Island program **Girl Scouts for All**. The program provides the opportunity for girls with disabilities to enjoy the many positive benefits of Girl Scouting.



*Going Places. Going Strong.*

Dress for Success was awarded a \$10,000 grant their program Designing Your Future, which empowers survivors of domestic violence. The program helps survivors to reframe their lives with workshops to build back their confidence and work skills so they can secure financial stability and have appropriate attire for interviews, work, or court appearances.





# GRANTS AWARDED - 2022-23

180 Turning Lives Around  
 Alex's Lemonade Stand  
 Amazing Grace  
 Americares  
 America's Grow-A-Row  
 Anchor House  
 Arab-America Family Support Center  
 Arm in Arm  
 A Very Special Place  
 Big Brothers Big Sisters  
 of Monmouth & Middlesex Counties  
 Birch Family Services  
 Boheme Opera Company  
 Boys and Girls Club of Union County  
 Camelot Counseling Centers  
 Catholic Charities of Staten Island  
 Christ Assembly Lutheran Church  
 College of Staten Island  
 Community Agency for Senior Citizens  
 Community Health Action of Staten Island  
 Community Resources  
 Community Social and Civic Empowerment  
 Contact We Care  
 Contemporary Ballet Theatre  
 Cops Care for Kids  
 Covenant Ballet Theatre of Brooklyn  
 DeSantis Family Charitable Foundation

Dress for Success of Mercer County  
 East Brunswick Education Foundation  
 Elijah's Promise  
 Embrace Kids Foundation  
 Emmanuel Cancer Foundation  
 Eversight  
 Family Promise of Hunterdon County  
 Fighting Children's Cancer Foundation  
 First Tee - Greater Trenton  
 Flemington Area Food Pantry  
 Friends of Blue Heron Park  
 Girl Scouts of Greater New York  
 Global Medical Relief  
 Good Grief  
 Grounds for Sculpture  
 Guild for Exceptional Children  
 Harvest Intercontinental Church  
 Heights and Hills  
 HomeFront  
 Housing with Hope  
 Hunterdon Helpline  
 Hunterdon Land Trust  
 IlluminArt Productions  
 Imagine New Jersey  
 JCC of Central New Jersey  
 Jewish Community Center of Staten Island  
 Jewish Family & Children's Service of Mercer County

Kean University Foundation  
 Lifestyles for the Disabled  
 Maker Park Radio  
 Meals on Wheels of Mercer County  
 Meals on Wheels of Staten Island  
 Middlesex County College  
 Mobile Wheels of Westfield  
 Morris Habitat for Humanity  
 Museum of Maritime Navigation & Communications  
 National Lighthouse Museum  
 Neighborhood Technical Assistance Clinic  
 New Jersey of Commerce Foundation  
 New World Preparatory Charter School  
 Noble Maritime Collection  
 NYC H2O  
 Oakwood Heights Community Church  
 Olivet Presbyterian Church  
 On Your Mark  
 Prevention Resources  
 Project Hospitality  
 Raritan Valley YMCA  
 Reach Out and Read of Greater New York  
 Reaching Out Community Services  
 Richmond Choral Society  
 Richmond County Orchestra  
 Riverside Opera Company of Staten Island  
 ROZA Promotions

Richmond University Medical Center  
 Salvation Army  
 Seamen's Society for Children  
 SI Shakespearean Theatre Company  
 SINY  
 Staten Island University Hospital  
 Snug Harbor  
 Sourland Conservancy  
 Trenton Area Soup Kitchen  
 Trenton Catholic Preparatory Academy  
 Trinity Counseling Service  
 Urban Hope  
 UIH - The Father Center  
 Unity Games  
 VNA Healthcare of Staten Island  
 Volunteer Guardianship  
 Wagner College  
 We Feed Woodbridge  
 WIN  
 Woodbridge Community Youth Players  
 YMCA Eastern Union County  
 YWCA Eastern Union County  
 YWCA Princeton

**\$10.7** MILLION IN GRANTS  
 to local organizations since 2007







## YMCA OF HAMILTON

A \$25,000 grant was awarded to support the YMCA of Hamilton Summer Camp Program for underserved children.



## H2O HIGH SCHOOL STUDENTS

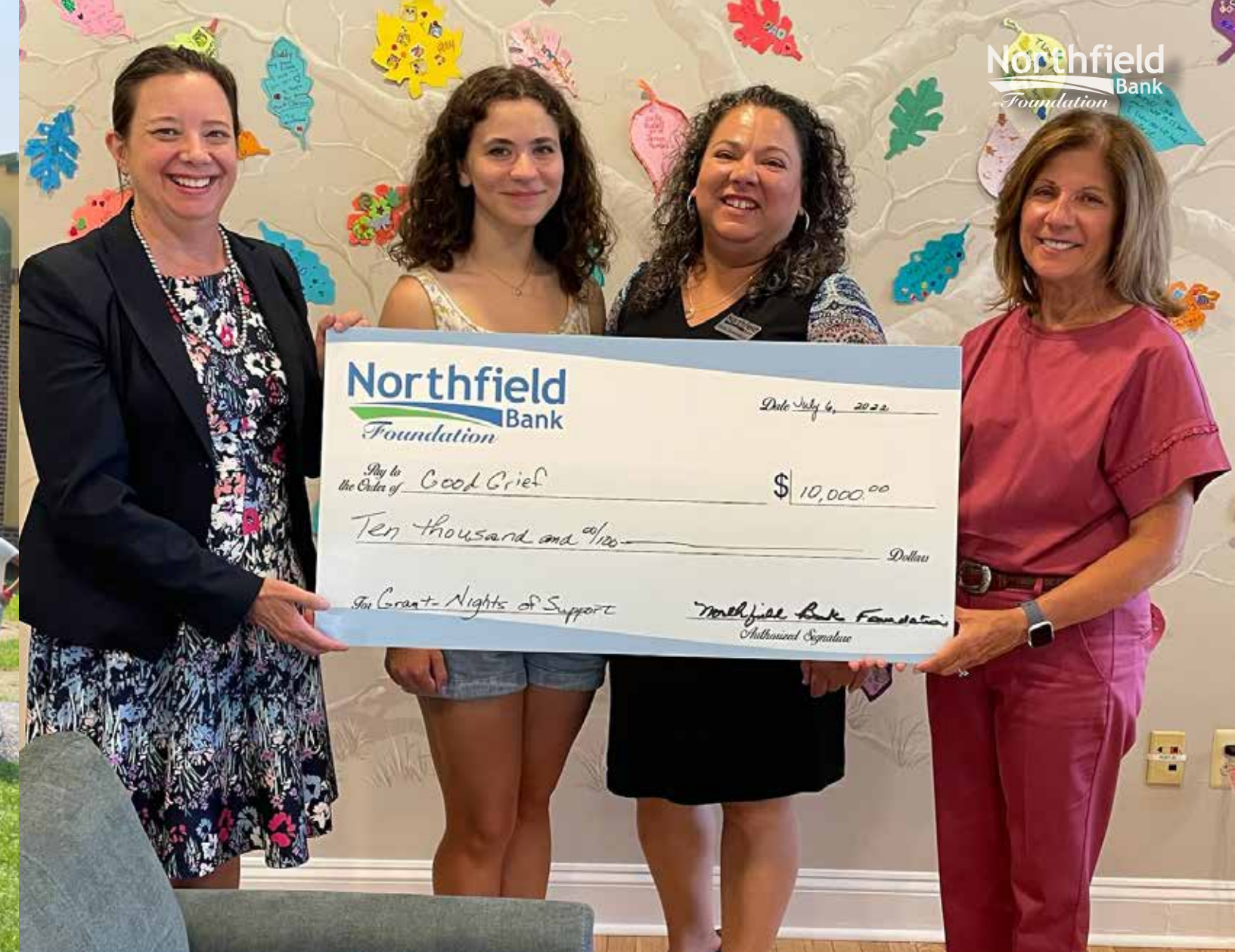
A \$10,000 grant was provided to NYC H2O to provide Water Ecology & Engineering Field Trips for Staten Island Public School Students at Silver Lake and Lemon Creek, and stewardship events at beaches and other natural areas in Staten Island, allowing students to experience a rare opportunity for outdoor/on-site environmental education.





## GROUNDS FOR SCULPTURE

A \$10,000 grant was issued to the Grounds for Sculpture to provide educational programs and free admission to their exhibits for 4<sup>th</sup> grade students attending Title 1 Elementary Schools in Mercer County, New Jersey.



## GOOD GRIEF

In both 2022 and 2023, Good Grief was awarded a combined total of \$20,000 for their nationally respected program that caters to grieving children aged 3-17, young adults aged 18-30, and their parent/guardian, following the death of a parent, primary caregiver, or sibling.





## FLEMINGTON FOOD PANTRY

In 2022 and 2023, a combined total of \$24,930 was awarded to the Flemingington Area Food Pantry to assist with the growing need for fresh food and supplies in the Mercer County, New Jersey region.



## LIFESTYLES FOR THE DISABLED

A \$30,000 grant to the Lifestyles for the Disabled assisted in facilitating their expansion to a third location, allowing them to offer additional programs to their participants.





## CHARITY GOLF CLASSIC

The 2022 and 2023 Northfield Bank Foundation Charity Golf Classic distributed over \$207,000 to Staten Island University Hospital Northwell Health, Richmond County University Medical Center, Hunterdon Healthcare, We Feed Woodbridge, and the Flemington Area Food Pantry.

## PROJECT HOSPITALITY

A \$100,000 grant was awarded to Project Hospitality to support the construction of their new Community Center located in a low-income housing development in Staten Island, New York. This grant is the largest single grant awarded by the Northfield Bank Foundation.





## COMMUNITY HEALTH ACTION

A \$35,000 grant was awarded to Community Health Action of Staten Island for a new Mobile Food Pantry that delivers food to various Staten Island food insecure neighborhoods five days per week.

### Board of Directors



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



**John R. Bowen**  
Former Chairman,  
President and CEO  
Liberty Bancorp, Inc.



**Annette Catino**  
Healthcare  
Executive and  
Consultant



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Connors & Connors, PC



**John J. DePiero**  
Consultant  
Health Care Industry



**Steven M. Klein**  
President and CEO  
Northfield Bancorp, Inc.



**Frank R. Patafio**  
Senior Executive VP  
RXR Realty



**Paul V. Stahlin**  
Former Banking  
Executive

### Foundation Officers



**Steven M. Klein**  
President



**William Jacobs**  
Treasurer



**Susan Aufiero-Peters**  
Corporate Secretary



**Diane Senerchia**  
Executive Director



**Northfield Bank Foundation**  
**Statements of Financial Position**  
December 31, 2023 and 2022

	2023	2022
<b>Assets</b>		
Current Assets:		
Cash and Cash Equivalents	\$ 79,715	\$ 37,530
Investments	16,420,703	15,443,496
Prepaid Investment Taxes	606	-
Total Current Assets	\$ 16,500,418	\$ 15,538,807
Fixed Assets:		
Software	\$ 7,847	\$ 7,847
Less: Accumulated Depreciation	7,847	7,847
Total Fixed Assets	\$ -	\$ -
<b>Total Assets</b>	<b>\$ 16,500,418</b>	<b>\$ 15,538,807</b>
<b>Liabilities and Net Assets</b>		
Current Liabilities:		
Accounts Payable	\$ 14,750	\$ 14,750
Contributions Payable	188,000	180,000
Taxes Payable	606	-
Total Current Liabilities	\$ 203,356	\$ 194,750
<b>Net Assets</b>		
Without Donor Restrictions		
Undersigned	\$ 16,297,062	\$ 15,344,057
Total Net Assets	\$ 16,297,062	\$ 15,344,057
<b>Total Liabilities and Net Assets</b>	<b>\$ 16,500,418</b>	<b>\$ 15,538,807</b>

**Northfield Bank Foundation**  
**Statement of Activities**  
December 31, 2023 and 2022

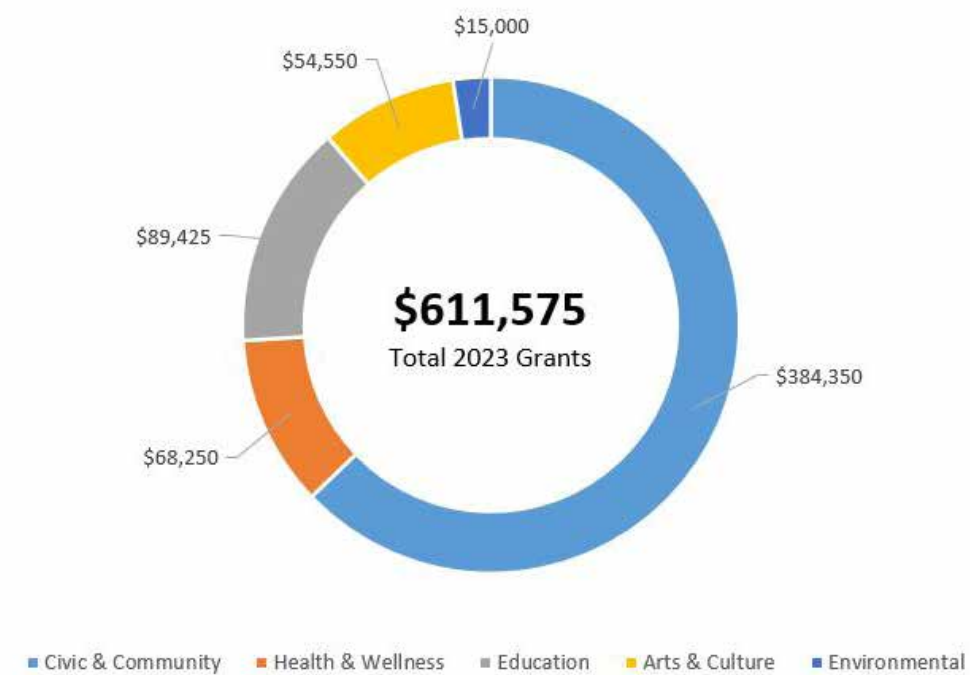
	2023	2022
<b>Revenue, (Losses)/Gains and Other Support</b>		
Interest and Dividend Income	\$ 423,426	\$ 389,345
Realized Loss on Sale of Investments	(185,638)	(906,721)
Unrealized Gain/(Loss) on Investments	1,546,174	(2,638,448)
Investment Expenses	(87,525)	(99,029)
Total Revenue, (Losses)/Gains and Other Support	\$ 1,696,437	\$ (3,254,853)
<b>Expenses</b>		
Program	\$ 719,148	\$ 815,157
Management and General	24,284	23,831
Total Expenses	\$ 743,432	\$ 838,988
Change in Net Assets	\$ 953,005	\$ (4,093,841)
Net Assets, Beginning of Year	\$ 15,344,057	\$ 19,437,898
<b>Net Assets, End of Year</b>	<b>\$ 16,297,062</b>	<b>\$ 15,344,057</b>



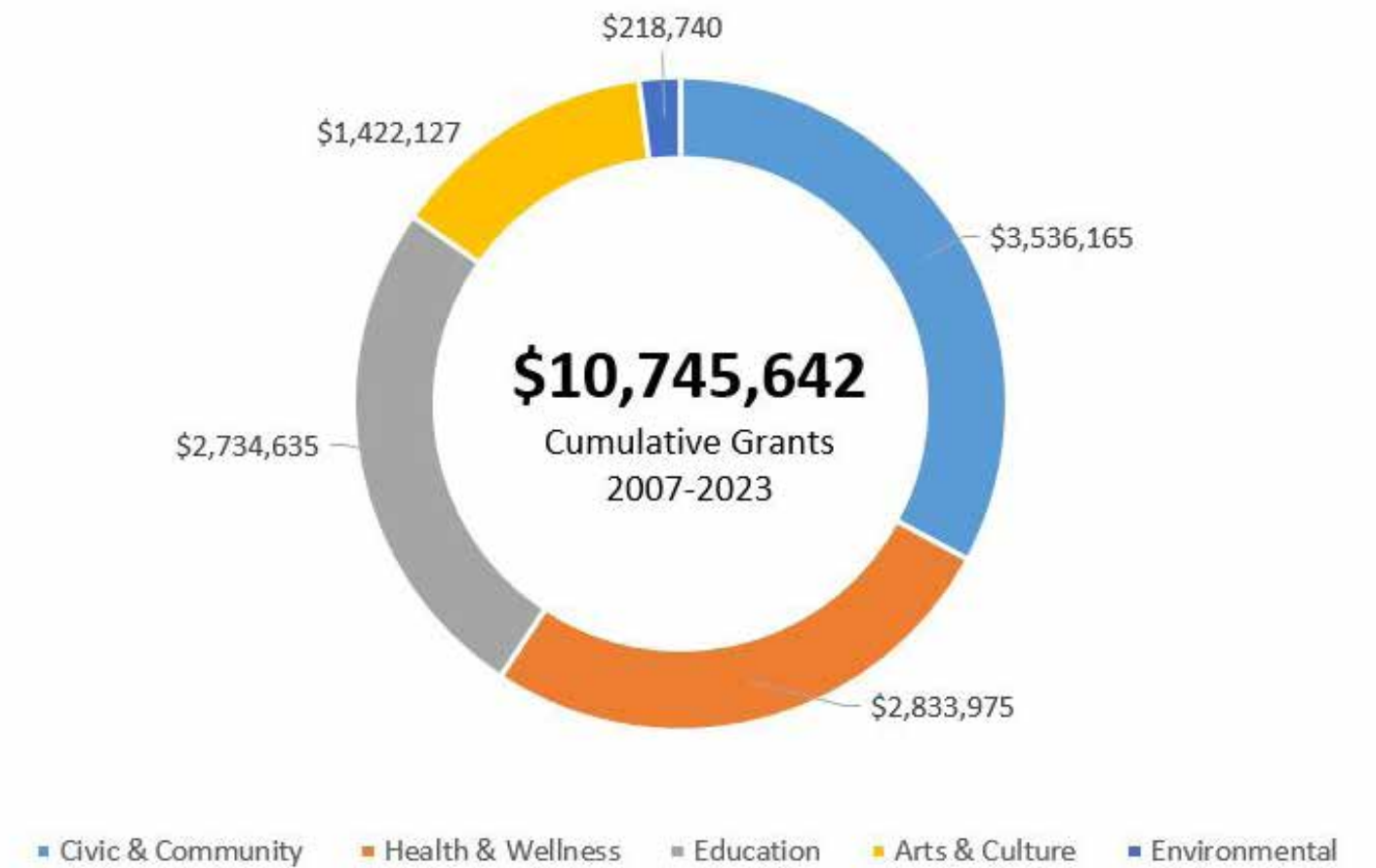
### 2022 Total Grants Awarded



### 2023 Total Grants Awarded



### Total Cumulative Grants Awarded 2007 – 2023





Northfield  
 Bank  
*Foundation*

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