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Form 990-PF

Department of the Treasury
Internal Revenue Service

Return of Private Foundation
or Section 4947(a)(1) Nonexempt Charitable Trust
Treated as a Private Foundation

Note. The foundation may be able to use a copy of this return to satisfy state reporting requirements

OMB No 1545-0052

2012

Open to Public Inspection

For calendar year 2012, or tax year beginning 01-01-2012 , and ending 12-31-2012

Name of foundation NORTHFIELD BANK FOUNDATION		A Employer identification number 26-1317178	
Number and street (or P O box number if mail is not delivered to street address) 1731 VICTORY BLVD		B Telephone number (see instructions) (718) 448-1000	
City or town, state, and ZIP code STATEN ISLAND, NY 10314		C If exemption application is pending, check here ☐	
G Check all that apply ☐ Initial return ☐ Final return ☐ Address change ☐ Initial return of a former public charity ☐ Amended return ☐ Name change		D 1. Foreign organizations, check here ☐ 2. Foreign organizations meeting the 85% test, check here and attach computation ☐	
H Check type of organization ☒ Section 501(c)(3) exempt private foundation ☐ Section 4947(a)(1) nonexempt charitable trust ☐ Other taxable private foundation		E If private foundation status was terminated under section 507(b)(1)(A), check here ☐	
I Fair market value of all assets at end of year (from Part II, col. (c), line 16) ☒ \$ 14,320,035		F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here ☐	
J Accounting method ☐ Cash ☒ Accrual ☐ Other (specify) _____ (Part I, column (d) must be on cash basis.)			

Part I Analysis of Revenue and Expenses (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) (see instructions))		(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
Revenue	1 Contributions, gifts, grants, etc , received (attach schedule)				
	2 Check ☒ if the foundation is not required to attach Sch B				
	3 Interest on savings and temporary cash investments	6,740	6,740	6,740	
	4 Dividends and interest from securities.	107,527	107,527	107,527	
	5a Gross rents				
	b Net rental income or (loss) _____				
	6a Net gain or (loss) from sale of assets not on line 10				
	b Gross sales price for all assets on line 6a _____				
	7 Capital gain net income (from Part IV , line 2)				
	8 Net short-term capital gain				
	9 Income modifications				
	10a Gross sales less returns and allowances				
Operating and Administrative Expenses	b Less Cost of goods sold				
	c Gross profit or (loss) (attach schedule)				
	11 Other income (attach schedule)				
	12 Total. Add lines 1 through 11	114,267	114,267	114,267	
	13 Compensation of officers, directors, trustees, etc	63,870	6,387		57,483
	14 Other employee salaries and wages				
	15 Pension plans, employee benefits				
	16a Legal fees (attach schedule)				
	b Accounting fees (attach schedule)	12,000			12,000
	c Other professional fees (attach schedule)				
	17 Interest				
	18 Taxes (attach schedule) (see instructions)	8,242	532	532	7,710
	19 Depreciation (attach schedule) and depletion				
	20 Occupancy				
	21 Travel, conferences, and meetings	679			679
	22 Printing and publications				
	23 Other expenses (attach schedule)	6,742	235	235	6,507
	24 Total operating and administrative expenses.				
	Add lines 13 through 23	91,533	7,154	767	84,379
	25 Contributions, gifts, grants paid	611,885			611,885
	26 Total expenses and disbursements. Add lines 24 and 25	703,418	7,154	767	696,264
	27 Subtract line 26 from line 12				
	a Excess of revenue over expenses and disbursements	-589,151			
	b Net investment income (if negative, enter -0-)		107,113		
	c Adjusted net income (if negative, enter -0-)			113,500	

Part II Balance Sheets		Attached schedules and amounts in the description column should be for end-of-year amounts only (See instructions)	Beginning of year	End of year	
			(a) Book Value	(b) Book Value	(c) Fair Market Value
Assets	1	Cash—non-interest-bearing	1,236,646	655,106	655,106
	2	Savings and temporary cash investments			
	3	Accounts receivable ▶ _____ Less allowance for doubtful accounts ▶ _____			
	4	Pledges receivable ▶ _____ Less allowance for doubtful accounts ▶ _____			
	5	Grants receivable			
	6	Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see page 15 of the instructions)			
	7	Other notes and loans receivable (attach schedule) ▶ _____ Less allowance for doubtful accounts ▶ _____			
	8	Inventories for sale or use			
	9	Prepaid expenses and deferred charges			
	10a	Investments—U S and state government obligations (attach schedule)			
	b	Investments—corporate stock (attach schedule)	12,688,222	13,664,929	13,664,929
	c	Investments—corporate bonds (attach schedule).			
	11	Investments—land, buildings, and equipment basis ▶ _____ Less accumulated depreciation (attach schedule) ▶ _____			
	12	Investments—mortgage loans			
	13	Investments—other (attach schedule)			
	14	Land, buildings, and equipment basis ▶ _____ 7,847 Less accumulated depreciation (attach schedule) ▶ _____ 7,847			
Liabilities	15	Other assets (describe ▶ _____)			
	16	Total assets (to be completed by all filers—see the instructions Also, see page 1, item I)	13,924,868	14,320,035	14,320,035
	17	Accounts payable and accrued expenses	12,000	12,000	
	18	Grants payable	70,900	80,250	
	19	Deferred revenue			
	20	Loans from officers, directors, trustees, and other disqualified persons			
Net Assets or Fund Balances	21	Mortgages and other notes payable (attach schedule)			
	22	Other liabilities (describe ▶ _____)	2,489	750	
	23	Total liabilities (add lines 17 through 22)	85,389	93,000	
		Foundations that follow SFAS 117, check here ▶ ☒ and complete lines 24 through 26 and lines 30 and 31.			
	24	Unrestricted	13,839,479	14,227,035	
	25	Temporarily restricted			
	26	Permanently restricted			
		Foundations that do not follow SFAS 117, check here ▶ ☐ and complete lines 27 through 31.			
	27	Capital stock, trust principal, or current funds			
	28	Paid-in or capital surplus, or land, bldg , and equipment fund			
	29	Retained earnings, accumulated income, endowment, or other funds			
	30	Total net assets or fund balances (see page 17 of the instructions)	13,839,479	14,227,035	
	31	Total liabilities and net assets/fund balances (see page 17 of the instructions)	13,924,868	14,320,035	

Part III Analysis of Changes in Net Assets or Fund Balances

1	Total net assets or fund balances at beginning of year—Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year’s return)	1	13,839,479
2	Enter amount from Part I, line 27a	2	-589,151
3	Other increases not included in line 2 (itemize) ▶ _____	3	976,707
4	Add lines 1, 2, and 3	4	14,227,035
5	Decreases not included in line 2 (itemize) ▶ _____	5	
6	Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 30	6	14,227,035

Part IV

Capital Gains and Losses for Tax on Investment Income

(a) List and describe the kind(s) of property sold (e g , real estate, 2-story brick warehouse, or common stock, 200 shs MLC Co)		(b) How acquired P—Purchase D—Donation	(c) Date acquired (mo , day, yr)	(d) Date sold (mo , day, yr)
1a				
(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)	
a				
b				
c				
d				
e				
Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(i) Gains (Col (h) gain minus col (k), but not less than -0-) or Losses (from col (h))	
(i) F M V as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col (i) over col (j), if any		
a				
b				
c				
d				
e				
2	Capital gain net income or (net capital loss) { If gain, also enter in Part I, line 7 If (loss), enter -0- in Part I, line 7 }		2	
3	Net short-term capital gain or (loss) as defined in sections 1222(5) and (6) If gain, also enter in Part I, line 8, column (c) (see instructions) If (loss), enter -0- in Part I, line 8 }		3	

Part V

Qualification Under Section 4940(e) for Reduced Tax on Net Investment Income

(For optional use by domestic private foundations subject to the section 4940(a) tax on net investment income)

If section 4940(d)(2) applies, leave this part blank

Was the foundation liable for the section 4942 tax on the distributable amount of any year in the base period? ☐ Yes ☒ No
If "Yes," the foundation does not qualify under section 4940(e) Do not complete this part

1 Enter the appropriate amount in each column for each year, see page 18 of the instructions before making any entries

(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(d) Distribution ratio (col (b) divided by col (c))
2011	657,488	13,373,175	0 04917
2010	660,340	13,365,337	0 04941
2009	582,842	12,422,073	0 04692
2008	679,336	12,475,167	0 05446
2007		2,774,164	
2 Total of line 1, column (d).			2 0 19995
3 Average distribution ratio for the 5-year base period—divide the total on line 2 by 5, or by the number of years the foundation has been in existence if less than 5 years			3 0 03999
4 Enter the net value of noncharitable-use assets for 2012 from Part X, line 5.			4 13,980,643
5 Multiply line 4 by line 3.			5 559,072
6 Enter 1% of net investment income (1% of Part I, line 27b).			6 1,071
7 Add lines 5 and 6.			7 560,143
8 Enter qualifying distributions from Part XII, line 4.			8 696,264

If line 8 is equal to or greater than line 7, check the box in Part VI, line 1b, and complete that part using a 1% tax rate See the Part VI instructions

Part VIExcise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948—see page 18 of the instructions)

1a		Exempt operating foundations described in section 4940(d)(2), check here ☐ and enter "N/A" on line 1			
		Date of ruling or determination letter _____ (attach copy of letter if necessary—see instructions)			
b		Domestic foundations that meet the section 4940(e) requirements in Part V, check here ☒ and enter 1% of Part I, line 27b		1	1,071
c		All other domestic foundations enter 2% of line 27b Exempt foreign organizations enter 4% of Part I, line 12, col (b)			
2		Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only Others enter -0-)		2	
3		Add lines 1 and 2.		3	1,071
4		Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only Others enter -0-)		4	
5		Tax based on investment income. Subtract line 4 from line 3 If zero or less, enter -0-		5	1,071
6		Credits/Payments			
a		2012 estimated tax payments and 2011 overpayment credited to 2012	6a	2,160	
b		Exempt foreign organizations—tax withheld at source	6b		
c		Tax paid with application for extension of time to file (Form 8868)	6c		
d		Backup withholding erroneously withheld	6d		
7		Total credits and payments Add lines 6a through 6d.		7	2,160
8		Enter any penalty for underpayment of estimated tax Check here ☐ if Form 2220 is attached		8	
9		Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed		9	
10		Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid.		10	1,089
11		Enter the amount of line 10 to be Credited to 2013 estimated tax ☐	1,089	Refunded ☐	11

Part VII-AStatements Regarding Activities

1a	During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?		Yes	No
		1a		No
b	Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see page 19 of the instructions for definition)?			No
	If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities.			
c	Did the foundation file Form 1120-POL for this year?.	1c		No
d	Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year (1) On the foundation ☐ \$ _____ (2) On foundation managers ☐ \$ _____			
e	Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers ☐ \$ _____			
2	Has the foundation engaged in any activities that have not previously been reported to the IRS?	2		No
	If "Yes," attach a detailed description of the activities.			
3	Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes	3		No
4a	Did the foundation have unrelated business gross income of \$1,000 or more during the year?.	4a		No
b	If "Yes," has it filed a tax return on Form 990-T for this year?.	4b		No
5	Was there a liquidation, termination, dissolution, or substantial contraction during the year?	5		No
	If "Yes," attach the statement required by General Instruction T.			
6	Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either			
	• By language in the governing instrument, or			
	• By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?	6	Yes	
7	Did the foundation have at least \$5,000 in assets at any time during the year? If "Yes," complete Part II, col (c), and Part XV	7	Yes	
8a	Enter the states to which the foundation reports or with which it is registered (see instructions) ☒ NY, NJ, DE _____			
b	If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction G? If "No," attach explanation .	8b	Yes	
9	Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2012 or the taxable year beginning in 2012 (see instructions for Part XIV)? If "Yes," complete Part XIV	9		No
10	Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses	10		No

Part VII-A

Statements Regarding Activities (continued)

11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," attach schedule (see instructions).	11		No
12	Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges? If "Yes," attach statement (see instructions)	12		No
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application?	13	Yes	
Website address ▶WWW.NORTHFIELD.BANK.FOUNDATION.ORG				
14	The books are in care of ▶STEVEN M. KLEIN Telephone no ▶(718) 448-1000 Located at ▶1731 VICTORY BLVD. STATEN ISLAND, NY ZIP +4 ▶10314			
15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 —Check here ▶ ☐ and enter the amount of tax-exempt interest received or accrued during the year ▶	15		
16	At any time during calendar year 2012, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country?	16		No
See instructions for exceptions and filing requirements for Form TD F 90-22.1. If "Yes", enter the name of the foreign country ▶				

Part VII-B

Statements Regarding Activities for Which Form 4720 May Be Required

File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.			Yes	No
1a	During the year did the foundation (either directly or indirectly) (1) Engage in the sale or exchange, or leasing of property with a disqualified person? ☐ Yes ☒ No (2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? ☐ Yes ☒ No (3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? ☐ Yes ☒ No (4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? ☐ Yes ☒ No (5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)? ☐ Yes ☒ No (6) Agree to pay money or property to a government official? (Exception. Check "No" if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days). ☐ Yes ☒ No			
b	If any answer is "Yes" to 1a(1)–(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance (see page 20 of the instructions)? . . . Organizations relying on a current notice regarding disaster assistance check here. ▶ ☐	1b		No
c	Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2012?	1c		No
2	Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5))			
a	At the end of tax year 2012, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2012? ☐ Yes ☒ No If "Yes," list the years ▶ 20____, 20____, 20____, 20____			
b	Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attach statement—see instructions).	2b		No
c	If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here ▶ 20____, 20____, 20____, 20____			
3a	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year? ☒ Yes ☐ No			
b	If "Yes," did it have excess business holdings in 2012 as a result of (1) any purchase by the foundation or disqualified persons after May 26, 1969, (2) the lapse of the 5-year period (or longer period approved by the Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest, or (3) the lapse of the 10-, 15-, or 20-year first phase holding period? (Use Schedule C, Form 4720, to determine if the foundation had excess business holdings in 2012.).	3b		No
4a	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a		No
b	Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2012?	4b		No

Part VII-B

Statements Regarding Activities for Which Form 4720 May Be Required (continued)

5a

During the year did the foundation pay or incur any amount to

(1)

Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))?

YesNo

(2)

Influence the outcome of any specific public election (see section 4955), or to carry on, directly or indirectly, any voter registration drive?

YesNo

(3)

Provide a grant to an individual for travel, study, or other similar purposes?

YesNo

(4)

Provide a grant to an organization other than a charitable, etc , organization described in section 509(a)(1), (2), or (3), or section 4940(d)(2)? (see instructions).

YesNo

(5)

Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals?

YesNo

b

If any answer is "Yes" to 5a(1)–(5), did **any** of the transactions fail to qualify under the exceptions described in Regulations section 53.4945 or in a current notice regarding disaster assistance (see instructions)?

5b

No

Organizations relying on a current notice regarding disaster assistance check here.

c

If the answer is "Yes" to question 5a(4), does the foundation claim exemption from the tax because it maintained expenditure responsibility for the grant?

YesNo

If "Yes," attach the statement required by Regulations section 53.4945–5(d).

6a

Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?

YesNo

b

Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract?

6b

No

If "Yes" to 6b, file Form 8870.

7a

At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction?

YesNo

b

If yes, did the foundation receive any proceeds or have any net income attributable to the transaction?

7b

No

Part VIII

Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors

1

List all officers, directors, trustees, foundation managers and their compensation (see instructions).

(a) Name and address	(b) Title, and average hours per week devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
See Additional Data Table				

2

Compensation of five highest-paid employees (other than those included on line 1—see instructions). If none, enter "NONE."

(a) Name and address of each employee paid more than \$50,000	(b) Title, and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
NONE				

Total number of other employees paid over \$50,000.

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Part VIII

Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors (continued)

3 Five highest-paid independent contractors for professional services (see instructions). If none, enter "NONE".

(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
NONE		
Total number of others receiving over \$50,000 for professional services.		

Part IX-A

Summary of Direct Charitable Activities

List the foundation's four largest direct charitable activities during the tax year. Include relevant statistical information such as the number of organizations and other beneficiaries served, conferences convened, research papers produced, etc.

	Expenses
1	
2	
3	
4	

Part IX-B

Summary of Program-Related Investments (see instructions)

Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2	Amount
1	
2	
All other program-related investments. See page 24 of the instructions.	
3	
Total. Add lines 1 through 3.	

Part X

Minimum Investment Return (All domestic foundations must complete this part. Foreign foundations, see instructions.)

1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc , purposes		
a	Average monthly fair market value of securities.	1a	13,204,206
b	Average of monthly cash balances.	1b	989,340
c	Fair market value of all other assets (see instructions).	1c	0
d	Total (add lines 1a, b, and c).	1d	14,193,546
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation).	1e	0
2	Acquisition indebtedness applicable to line 1 assets.	2	
3	Subtract line 2 from line 1d.	3	14,193,546
4	Cash deemed held for charitable activities Enter 1 1/2% of line 3 (for greater amount, see instructions).	4	212,903
5	Net value of noncharitable-use assets. Subtract line 4 from line 3 Enter here and on Part V, line 4	5	13,980,643
6	Minimum investment return. Enter 5% of line 5.	6	699,032

Part XI

Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private operating foundations and certain foreign organizations check here ☐ and do not complete this part.)

1	Minimum investment return from Part X, line 6.	1	699,032
2a	Tax on investment income for 2012 from Part VI, line 5.	2a	1,071
b	Income tax for 2012 (This does not include the tax from Part VI).	2b	
c	Add lines 2a and 2b.	2c	1,071
3	Distributable amount before adjustments Subtract line 2c from line 1.	3	697,961
4	Recoveries of amounts treated as qualifying distributions.	4	
5	Add lines 3 and 4.	5	697,961
6	Deduction from distributable amount (see instructions).	6	
7	Distributable amount as adjusted Subtract line 6 from line 5 Enter here and on Part XIII, line 1.	7	697,961

Part XII

Qualifying Distributions (see instructions)

1	Amounts paid (including administrative expenses) to accomplish charitable, etc , purposes		
a	Expenses, contributions, gifts, etc —total from Part I, column (d), line 26.	1a	696,264
b	Program-related investments—total from Part IX-B.	1b	
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc , purposes.	2	
3	Amounts set aside for specific charitable projects that satisfy the		
a	Suitability test (prior IRS approval required).	3a	
b	Cash distribution test (attach the required schedule).	3b	
4	Qualifying distributions. Add lines 1a through 3b Enter here and on Part V, line 8, and Part XIII, line 4	4	696,264
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income Enter 1% of Part I, line 27b (see instructions).	5	1,071
6	Adjusted qualifying distributions. Subtract line 5 from line 4.	6	695,193
Note: The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the foundation qualifies for the section 4940(e) reduction of tax in those years			

Part XIII

Undistributed Income (see instructions)

		(a) Corpus	(b) Years prior to 2011	(c) 2011	(d) 2012
1	Distributable amount for 2012 from Part XI, line 7				697,961
2	Undistributed income, if any, as of the end of 2012				
a	Enter amount for 2011 only.			36,933	
b	Total for prior years 20____, 20____, 20____				
3	Excess distributions carryover, if any, to 2012				
a	From 2007.				
b	From 2008.				
c	From 2009.				
d	From 2010.				
e	From 2011.				
f	Total of lines 3a through e.				
4	Qualifying distributions for 2012 from Part XII, line 4 ▶ \$ 696,264				
a	Applied to 2011, but not more than line 2a			36,933	
b	Applied to undistributed income of prior years (Election required—see instructions).				
c	Treated as distributions out of corpus (Election required—see instructions).	0			
d	Applied to 2012 distributable amount.				659,331
e	Remaining amount distributed out of corpus				
5	Excess distributions carryover applied to 2012 (If an amount appears in column (d), the same amount must be shown in column (a).)				
6	Enter the net total of each column as indicated below:				
a	Corpus Add lines 3f, 4c, and 4e Subtract line 5				
b	Prior years' undistributed income Subtract line 4b from line 2b.				
c	Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed.				
d	Subtract line 6c from line 6b Taxable amount—see instructions				
e	Undistributed income for 2011 Subtract line 4a from line 2a Taxable amount—see instructions				
f	Undistributed income for 2012 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2013.				38,630
7	Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (see instructions).				
8	Excess distributions carryover from 2007 not applied on line 5 or line 7 (see instructions). . . .				
9	Excess distributions carryover to 2013. Subtract lines 7 and 8 from line 6a.				
10	Analysis of line 9				
a	Excess from 2008.				
b	Excess from 2009.				
c	Excess from 2010.				
d	Excess from 2011.				
e	Excess from 2012.				

Part XIV

Private Operating Foundations (see instructions and Part VII-A, question 9)

1a

If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 2012, enter the date of the ruling.

b

Check box to indicate whether the organization is a private operating foundation described in section 4942(j)(3) or 4942(j)(5)

☐ 4942(j)(3) or ☐ 4942(j)(5)

2a	Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed.	Tax year	Prior 3 years			(e) Total
		(a) 2012	(b) 2011	(c) 2010	(d) 2009	
b	85% of line 2a					
c	Qualifying distributions from Part XII, line 4 for each year listed.					
d	Amounts included in line 2c not used directly for active conduct of exempt activities.					
e	Qualifying distributions made directly for active conduct of exempt activities. Subtract line 2d from line 2c.					
3	Complete 3a, b, or c for the alternative test relied upon					
a	"Assets" alternative test—enter					
	(1) Value of all assets					
	(2) Value of assets qualifying under section 4942(j)(3)(B)(i)					
b	"Endowment" alternative test— enter 2/3 of minimum investment return shown in Part X, line 6 for each year listed.					
c	"Support" alternative test—enter					
	(1) Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties).					
	(2) Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii).					
	(3) Largest amount of support from an exempt organization					
	(4) Gross investment income					

Part XV

Supplementary Information (Complete this part only if the organization had \$5,000 or more in assets at any time during the year—see instructions.)

1

Information Regarding Foundation Managers:

a

List any managers of the foundation who have contributed more than 2% of the total contributions received by the foundation before the close of any tax year (but only if they have contributed more than \$5,000) (See section 507(d)(2))

b

List any managers of the foundation who own 10% or more of the stock of a corporation (or an equally large portion of the ownership of a partnership or other entity) of which the foundation has a 10% or greater interest

2

Information Regarding Contribution, Grant, Gift, Loan, Scholarship, etc., Programs:

Check here ☒ if the foundation only makes contributions to preselected charitable organizations and does not accept unsolicited requests for funds. If the foundation makes gifts, grants, etc. (see instructions) to individuals or organizations under other conditions, complete items 2a, b, c, and d.

a

The name, address, and telephone number or e-mail of the person to whom applications should be addressed

DIANE SENERCHIA
1731 VICTORY BLVD
STATEN ISLAND, NY 10314
(718) 303-4265

b

The form in which applications should be submitted and information and materials they should include

LETTER FORMAT

c

Any submission deadlines

d

Any restrictions or limitations on awards, such as by geographical areas, charitable fields, kinds of institutions, or other factors

Form 990-PF (2012)

3 Grants and Contributions Paid During the Year or Approved for Future Payment

Form **990-PF** (2012)

Enter gross amounts unless otherwise indicated	Unrelated business income		Excluded by section 512, 513, or 514		(e) Related or exempt function income (See instructions)
	(a) Business code	(b) Amount	(c) Exclusion code	(d) Amount	
1 Program service revenue					
a _____					
b _____					
c _____					
d _____					
e _____					
f _____					
g Fees and contracts from government agencies					
2 Membership dues and assessments.					
3 Interest on savings and temporary cash investments			14	6,740	
4 Dividends and interest from securities.			14	107,527	
5 Net rental income or (loss) from real estate					
a Debt-financed property.					
b Not debt-financed property.					
6 Net rental income or (loss) from personal property					
7 Other investment income.					
8 Gain or (loss) from sales of assets other than inventory					
9 Net income or (loss) from special events					
10 Gross profit or (loss) from sales of inventory. . .					
11 Other revenue a _____					
b _____					
c _____					
d _____					
e _____					
12 Subtotal. Add columns (b), (d), and (e).				114,267	
13 Total. Add line 12, columns (b), (d), and (e).				114,267	114,267

[illegible]

1 Did the organization directly or indirectly engage in any of the following with any other organization described in section 501(c) of the Code (other than section 501(c)(3) organizations) or in section 527, relating to political organizations? a Transfers from the reporting foundation to a noncharitable exempt organization of (1) Cash. (2) Other assets. b Other transactions (1) Sales of assets to a noncharitable exempt organization. (2) Purchases of assets from a noncharitable exempt organization. (3) Rental of facilities, equipment, or other assets. (4) Reimbursement arrangements. (5) Loans or loan guarantees. (6) Performance of services or membership or fundraising solicitations. c Sharing of facilities, equipment, mailing lists, other assets, or paid employees. d If the answer to any of the above is "Yes," complete the following schedule. Column (b) should always show the fair market value of the goods, other assets, or services given by the reporting foundation. If the foundation received less than fair market value in any transaction or sharing arrangement, show in column (d) the value of the goods, other assets, or services received		Yes	No
	1a(1)		No
	1a(2)		No
	1b(1)		No
	1b(2)		No
	1b(3)		No
	1b(4)		No
	1b(5)		No
	1b(6)		No
	1c		No

[illegible]

2a Is the foundation directly or indirectly affiliated with, or related to, one or more tax-exempt organizations described in section 501(c) of the Code (other than section 501(c)(3)) or in section 527? ☐ Yes ☒ No

b If "Yes," complete the following schedule

(a) Name of organization	(b) Type of organization	(c) Description of relationship

Sign Here	Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than taxpayer or fiduciary) is based on all information of which preparer has any knowledge.		
	 _____ Signature of officer or trustee	2013-05-02 _____ Date	 _____ Title
	May the IRS discuss this return with the preparer shown below (see instr.)? ☒ Yes ☐ No		

Paid Preparer Use Only	Print/Type preparer's name	Preparer's Signature	Date	Check if self-employed ☒	PTIN P00003286
	JOHN M SHALL CPA	JOHN M SHALL CPA			
	Firm's name ☐	DeSantis Kiefer Shall & Sarcone LLP		Firm's EIN ☐	
		1675 Richmond Road			
Firm's address ☐	Staten Island, NY 103042317		Phone no (718) 351-2233		

Form 990PF Part VIII Line 1 - List all officers, directors, trustees, foundation managers and their compensation

(a) Name and address	(b) Title, and average hours per week devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
Diane Senerchia	Executive Direc 27 00	63,870		
1731 Victory Boulevard Staten Island, NY 10314				
John DePierro	Director 1 00	0		
26 Hillwood Court Staten Island, NY 10305				
JOHN P CONNORS JR	Director 1 00	0		
74 Duncan Road STATEN ISLAND, NY 10314				
STANLEY A APPLEBAUM	Director 1 00	0		
17 Morse Avenue STATEN ISLAND, NY 10314				
JOHN R BOWEN	Director 1 00	0		
114 AMELIA DRIVE CLARK, NJ 07066				
ALBERT J REGAN	Director 1 00	0		
SIX POINT PLEASANT DRIVE WAKETOWN, NJ 08758				
LUCILLE CHAZANOFF	Director 1 00	0		
41 BENEDICT ROAD STATEN ISLAND, NY 10304				
SUSAN LAMBERTI	Chairperson 1 00	0		
ONE SUNSET HILL DRIVE STATEN ISLAND, NY 10301				
Diane Senerchia	Secretary 1 00	0		
1731 Victory Boulevard Staten Island, NY 10314				
STEVEN M KLEIN	Treasurer 1 00	0		
1731 VICTORY BLVD STATEN ISLAND, NY 10314				
John W Alexander	President & CEO 1 00	0		
1731 Victory Boulevard Staten Island, NY 10314				

TY 2012 Accounting Fees Schedule**Name:** NORTHFIELD BANK FOUNDATION**EIN:** 26-1317178**Software ID:** 12000229**Software Version:** 2012v2.0

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
ACCOUNTING FEES	12,000	0	0	12,000

TY 2012 Land, Etc. Schedule

Name: NORTHFIELD BANK FOUNDATION

EIN: 26-1317178

Software ID: 12000229

Software Version: 2012v2.0

Category / Item	Cost / Other Basis	Accumulated Depreciation	Book Value	End of Year Fair Market Value
Machinery and Equipment	7,847	7,847		

TY 2012 Other Expenses Schedule**Name:** NORTHFIELD BANK FOUNDATION**EIN:** 26-1317178**Software ID:** 12000229**Software Version:** 2012v2.0

Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
SUPPLIES	253	25	25	228
SUBSCRIPTIONS	300			300
OFFICE EXPENSE	2,100	210	210	1,890
INSURANCE	2,867			2,867
FILING FEES	1,222			1,222

TY 2012 Other Liabilities Schedule**Name:** NORTHFIELD BANK FOUNDATION**EIN:** 26-1317178**Software ID:** 12000229**Software Version:** 2012v2.0

Description	Beginning of Year - Book Value	End of Year - Book Value
Accrued Liabilities	1,739	
TAXES PAYABLE	750	750

TY 2012 Taxes Schedule**Name:** NORTHFIELD BANK FOUNDATION**EIN:** 26-1317178**Software ID:** 12000229**Software Version:** 2012v2.0

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
PAYROLL TAXES	5,325	532	532	4,793
FEDERAL EXCISE TAX	2,917			2,917

NORTHFIELD BANK FOUNDATION

2012 GRANTS (128 items)

4/29/2013

Organization	Project Title	Grant Amount
<u>Brooklyn</u>		
Child Abuse Prevention Program 5 Hanover Square 15th Floor New York, NY 10004	Child Safety Workshop	5,000
Fontbonne Hall Academy 9901 Shore Road Brooklyn, NY 11209	Technology Support	10,000
Guild for Exceptional Children, Inc 260-68th Street Brooklyn, NY 11220	Help With Building Facility	300
Guild for Exceptional Children, Inc 260-68th Street Brooklyn, NY 11220	Special Needs Program	300
Guild for Exceptional Children, Inc 260-68th Street Brooklyn, NY 11220	Help Individuals with Special Needs	500
Kingsborough Community College Foundation 2001 Oriental Boulevard Brooklyn, NY 11235	Scholarships 2012-2013	20,000
Lutheran Medical Center 150 55th Street Brooklyn, NY 11220	Oncology Infusion Suite Waiting Area	18,000
Reaching Out Community Services, Inc 7708 New Utrecht Avenue Brooklyn, NY 11214	Food Pantry Support	10,000
Unity Games, Inc 2052 Richmond Road Staten Island, NY 10306	Unity Games for Youth	<u>5,000</u>
<i>Total Brooklyn (9 items)</i>		<u>69,100</u>

Organization	Project Title	Grant Amount
<u>New Jersey</u>		
Arts Guild of Rahway Inc 1670 Irving Street Rahway, NJ 07065	Arts Program in Rahway, NJ	500
East Brunswick Education Foundation 700 Route 18 East Brunswick, NJ 08816	Special Needs Students - Career Development	5,000
Family Resource Associates, Inc 35 Haddon Avenue Shrewsbury, NJ 07702	Fundraiser for Children with Disabilities	400
Homefirst 905 Watchung Avenue Plainfield, NJ 07061	Affordable Housing Program & Family Success Center	25,000
John F Kennedy Medical Center Foundation 80 James Street Edison, NJ 08820-3998	Hospital Fundraiser	250
Middlesex County College Foundation Inc 2600 Woodbridge Avenue Edison, NJ 08818	2012-2013 Scholarships	5,000
Puerto Rican Association for Human Development, Inc 100 First Street Perth Amboy, NJ 08861	Homeless Prevention & Multi Services Program	15,000
RWJUH Rahway 865 Stone Street Rahway, NJ 07065	Emergency Care Department Support for RWJUH/RUMC/SIUH	25,000
Salvation Army Elizabeth Temple Corps 1005 E Jersey Street Elizabeth, NJ 07201	Support for the Underprivileged	300
United Way of Greater Union County 33 West Grand Street Elizabeth, NJ 07202	African American Leadership Support in community	500

Organization	Project Title	Grant Amount
Woodbridge Community Youth Players 14 Linda Avenue Colonia, NJ 07067	Community Theatre Support	10,000
YMCA of Westfield 220 Clark Street Westfield, NJ 07090	Y Child Care Classroom Renovations in Garwood	<u>10,000</u>
<i>Total New Jersey (12 items)</i>		<u>96,950</u>
<u>Staten Island</u>		
A Very Special Place 1429 Hylan Boulevard Staten Island, NY 10305	Recreation & Respite Program for Special Needs Individuals	10,000
Academy of St Dorothy 1305 Hylan Boulevard Staten Island, NY 10305	Education	200
Alzheimer's Foundation of Staten Island, Inc 789 Post Avenue Staten Island, NY 10310	Alzheimer's Programs	125
American Foundation for Suicide Prevention 120 Wall Street 22nd Floor New York, NY 10005	Out of the Darkness	250
American Parkinson Disease 135 Parkinson Avenue Staten Island, NY 10305	Education & Exercise Programs for PDA Patients On SI	3,000
Bethel United Methodist Church 7033 Amboy Road Staten Island, NY 10307	Support for church	100
Boy Scouts of America 350 Fifth Avenue Suite 430 New York, NY 10118	Good Scout Award	150

Organization	Project Title	Grant Amount
Camp Good Grief of Staten Island 54 Callan Avenue Staten Island, NY 10304	Camp Good Grief	5,000
Carmine & Robert DeSantis Charitable Foundation 2645 Forest Avenue Staten Island, NY 10303	Help Children with Special Needs	500
Central Family Life Center 59 Wright Street Staten Island, NY 10304	New Roof for Community Center	20,000
Children's Aid Society c/o Goodhue Center Staten Island, NY 10301	Support for Underprivileged Children	350
City Harvest, Inc 575 8th Avenue 4th Floor New York, NY 10018	Fresh Food Distribution for Food Pantries	25,000
COAHSI 1000 Richmond Terrace Staten Island, NY 10301	Cultural support	150
COAHSI 1000 Richmond Terrace Staten Island, NY 10301	Cultural Support	300
Community Agency for Senior Citizens 56 Bay Street 5th Floor Staten Island, NY 10301	Support for the Elderly	300
Community Agency for Senior Citizens 56 Bay Street 5th Floor Staten Island, NY 10301	Appeal for Seniors	300
Community Health Action of Staten Island, Inc 56 Bay Street Staten Island, NY 10301	HIV/AIDS Support	500

Organization	Project Title	Grant Amount
Community Health Action of Staten Island, Inc 56 Bay Street Staten Island, NY 10301	Support Underprivileged	500
Conference House Association 298 Satterlee Street Staten Island, NY 10307	Educational Programs	7,000
Cross Road Foundation, Inc 15 Treadwell Avenue Staten Island, NY 10302	Earn While You Learn	500
Curtis High School 300 St Mark's Place Staten Island, NY 10301	2012 Scholarship Program	500
Daughters of St Paul c/o The Nicotra Group 1110 South Avenue at Lois Lane Staten Island, NY 10314	2012 Support of Elderly Nuns	350
Eden II - FAAP 150 Granite Avenue Staten Island, NY 10303	Classroom for Special Needs School	25,000
Friends of Abandoned Cemeteries 158 Myrtle Avenue Staten Island, NY 10310	Neighborhood Cleanup of Abandoned Cemetery & Equipment	5,000
Friends of Alice Austen House 2 Hylan Boulevard Staten Island, NY 10305	Cultural support	200
Friends of Blue Heron Park, Inc 48 Poillon Avenue Staten Island, NY 10312	2012 Scarecrow Festival	250
Garibaldi-Meucci Museum 420 Tompkins Avenue Staten Island, NY 10305	Educational School Programs for 2012	10,000
Geller House 135 West 50th Street New York, NY 10020	Renovation of the Infirmary	10,000

Organization	Project Title	Grant Amount
GRACE Foundation of New York 264 Watchogue Road Staten Island, NY 10314	Support Children with Special Needs	300
GRACE Foundation of New York 264 Watchogue Road Staten Island, NY 10314	Help Children with ASD	500
Greenbelt Conservancy, Inc. 200 Nevada Avenue Staten Island, NY 10306	Equipment for Laboratory	3,800
Harbor Lights Theater Company 38 Westervelt Avenue Staten Island, NY 10301	Local Community Theater - Program Support	10,000
Holy Family Church & Parish Watchogue Road Staten Island, NY 10314	2012 Parish Play ers Season	100
Jacques Marchais Center of Tibetan Art 338 Lighthouse Avenue Staten Island, NY 10306	Cultural Organization Support	200
Jacques Marchais Center of Tibetan Art 338 Lighthouse Avenue Staten Island, NY 10306	Bloomberg Challenge 2012	200
Jewish Community Center of SI 1466 Manor Road Staten Island, NY 10314	Music Club for Special Needs Students	5,000
John W Lavelle Preparatory Charter School NY	Educational Programs	500
John W Lavelle Preparatory Charter School NY	Literacy Intervention Program	20,000
Leadership Through Sports 9 Davis Court Staten Island, NY 10310	Challenge Grant	5,000

Organization	Project Title	Grant Amount
Liberian Cultural Association, Inc 361 Van Duzer Street Staten Island, NY 10304	2012 ESL Program for Poor Immigrants	500
Liberian Cultural Association, Inc 361 Van Duzer Street Staten Island, NY 10304	ESL Program low income individuals	2,500
Lifestyles for the Disabled Inc 930 Willowbrook Road Building 12G Staten Island, NY 10314	Program Support for Individuals with special needs	450
Lifestyles for the Disabled Inc 930 Willowbrook Road Building 12G Staten Island, NY 10314	New School Access for Everyone	25,000
Living Hope Outreach Ministries, Inc P O Box 40834 Staten Island, NY 10304	2012 Support for underserved/low income individuals	300
Meals on Wheels of Staten Island, Inc 304 Port Richmond Avenue Staten Island, NY 10304	Subsidized meals for homebound	500
Meals on Wheels of Staten Island, Inc 304 Port Richmond Avenue Staten Island, NY 10304	2012 Help Feed the Elderly and Homebound	500
Monsignor Farrell High School 2900 Amboy Road Staten Island, NY 10306	Hearing Our Heroes 2012 Warrior Open	300
Mount Loretto Hylan Boulevard Staten Island, NY	Program support	200
Mount Manresa Jesuit Retreat House 239 Fingerboard Road Staten Island, NY 10305	EMERGENCY HOUSING SUPPORT FOR SANDY VICTIMS	20,000

Organization	Project Title	Grant Amount
NAMI - Staten Island 930 Willowbrook Road Building 41A Staten Island, NY 10314	Support, Education, & Information Programs	5,000
National Lighthouse Museum One Lighthouse Plaza Staten Island, NY 10301	Lighting the Future 2012	500
Neighborhood Technical Assistance Clinic 544 McDonough Street Brooklyn, NY 11233	2012 Symposium to help non profit organizations	500
New World Preparatory Charter School 26 Sharpe Avenue Staten Island, NY 10302	Camp & Education Programs for low income students	500
New York Center for Interpersonal Development 130 Stuyvesant Place 5th Floor Staten Island, NY 10301	2012 Support for interpersonal development	250
Noble Maritime Collection 1000 Richmond Terrace Staten Island, NY 10301	Free Museum Education Programs for Schoolchildren	7,750
Northfield Community Local Development Corporation 160 Heberton Avenue Staten Island, NY 10302	Parkside Senior Housing	35,000
Notre Dame Academy 74-134 Howard Avenue Staten Island, NY 10301	2012 High School Event	200
Olivet Presbyterian Church 97 Myrtle Avenue Staten Island, NY 10310	Annual Scholarships 2012	350
On Your Mark, Inc 645 Forest Avenue Staten Island, NY 10310	Special Needs	300

Organization	Project Title	Grant Amount
Our Lady of Good Counsel 42 Austin Place Staten Island, NY 10304	2012 School Play	500
Our Lady of Mt Carmel - St Benedicta School 1265 Castleton Avenue Staten Island, NY 10310	John J Bruno Children's Luncheon 2012	250
Parklane Senior Housing at Sea View, SI 11 Park Place #1705 New York, NY 10007	Park Lane Senior Wellness Program	5,835
Project Hospitality 100 Park Avenue Staten Island, NY 10302	2012 Support for the Homeless	375
Project Hospitality 100 Park Avenue Staten Island, NY 10302	2012 Support for the Homeless	425
Richmond Choral Society P O Box 141002 Staten Island, NY 10314-1002	RCS Youth Chorus	2,500
Richmond County Orchestra Inc 300 Howard Avenue Staten Island, NY 10301	2012 Season	3,000
Richmond Engine Company #1 3664 Richmond Road Staten Island, NY 10306	Protective Gear for Volunteer Fire Department	3,000
Riverside Opera Company of Staten Island 1000 Richmond Terrace Box 2-8 Staten Island, NY 10301	Enriching the SI Community Through Opera 2012	5,000
SIUH 475 Seaview Avenue Staten Island, NY 10305	Service Auxiliary 2012	500
SIUH 475 Seaview Avenue Staten Island, NY 10305	Regina McGinn Education Center	25,000

		Organization Project Title	Grant Amount
Sacred Heart Church 301 North Burgher Avenue Staten Island, NY 10310	Mother's Guild Fundraiser		250
Seamen's Society for Children & Families 50 Bay Street Staten Island, NY 10301	2012 Support for Children & Families in need		250
Seamen's Society for Children & Families 50 Bay Street Staten Island, NY 10301	Aid to the foster children		250
Seamen's Society for Children & Families 50 Bay Street Staten Island, NY 10301	English as a Second Language for Children & Adults		5,000
SERENADE 228 Bard Avenue Staten Island, NY 10310	2012 Free Spring Concert		1,500
Shuloh A M E Zion Church 779 Henderson Avenue Staten Island, NY 10310	2012 Support for Underserved Community		150
Shuloh A M E Zion Church 779 Henderson Avenue Staten Island, NY 10310	Support for Homeless Shelter		10,000
SI - TRAC Inc P O Box 120070 (201 Todt Hill Road, SI 10314) Staten Island, NY 10312	2012		100
SI Inter-Agency Council for the Aging 460 Brielle Avenue Room 123 Staten Island, NY 10314	2012 Senior Holiday Brunch		325
SI Inter-Agency Council for the Aging 460 Brielle Avenue Room 123 Staten Island, NY 10314	Senior Housing 2012		500

Organization	Project Title	Grant Amount
SI Sports Hall of Fame 294 Crown Avenue Staten Island, NY 10312	2012 Unsung Heroes	100
Snug Harbor Cultural Center, Inc 1000 Richmond Terrace Staten Island, NY 10301	2012 Neptune Ball	500
South Shore Rotary Foundation of SI NY 10309	2012	350
St. Clare Elementary School 151 Lidenwood Road Staten Island, NY 10308	Education	250
St. John Villa Academy 57 Cleveland Place Staten Island, NY 10305	Education	250
St. Joseph Hill Academy 850 Hylan Boulevard Staten Island, NY 10305	Education	150
St. Paul's-St. Luke's Lutheran Church 186 Decker Avenue Staten Island, NY 10302	Roof Repairs for Community Center	2,500
Staten Island Academy 715 Todt Hill Road Staten Island, NY 10304	NBF Scholarship	5,000
Staten Island Center for Independent Living, Inc 470 Castleton Avenue Staten Island, NY 10301	Support Individuals with Special Needs	200
Staten Island Family Events 2141 Richmond Road Staten Island, NY 10306	2012 Autism Awareness	5,000
Staten Island Fleet Week, Inc 25 Monroe Place Staten Island, NY 10314	2012 Fleet Week	2,500

Organization	Project Title	Grant Amount
Staten Island Heart Society . Inc 3055 Richmond Road Staten Island, NY 10306	Heart Society Support	500
Staten Island Mental Health Society Inc 669 Castleton Avenue Staten Island, NY 10301	2012 Mental Health Program Support	500
Staten Island Museum 75 Stuyvesant Place Staten Island, NY 10301	Education Program for Title 1 students	7,500
Staten Island YMCA 3939 Richmond Avenue Staten Island, NY 10312	Friday Night Teens Night 2012	15,000
Staten Island Zoological Society 614 Broadway Staten Island, NY 10310	Zoo support	350
Staten Island Zoological Society 614 Broadway Staten Island, NY 10310	Return the Horses	10,000
Staten Island Zoological Society 614 Broadway Staten Island, NY 10310	Northfield Forest Learning Trail	25,000
Stephen Siller Foundation 2361 Hylan Boulevard Staten Island, NY 10306	Sandy Disaster Relief for Staten Island	25,000
Sundog Theatre, Inc 370 St Mark's Place Staten Island, NY 10301	3D Literacy/Theatre at PS 44 and New World Prep	6,500
The Eger Foundation 140 Meisner Avenue Staten Island, NY 10306	Rehab & Nursing Home Support	500
Transport Support of Staten Island 150-L Greaves Lane #214 Staten Island, NY 10308	Organ Transport Services	100

Organization	Project Title	Grant Amount
United Activities Unlimited, Inc 485 Clawson Street Staten Island, NY 10306	24th Annual Brunch 2012	100
United Staten Island Veterans Organization, Inc 198 Justin Avenue Staten Island, NY 10306	Project Homefront	200
Urban Hope Inc 77 Alaska Street P O Box 100086 Staten Island, NY	2012 Support for low income individuals	500
Visiting Nurse Association of Staten Island 400 Lake Avenue Staten Island, NY 10303	Visiting Nurse Support	350
Visiting Nurse Association of Staten Island 400 Lake Avenue Staten Island, NY 10303	Visiting Nurse Support	500
<i>Total Staten Island (107 items)</i>		<u>445,835</u>
Grand Totals (128 items)		<u>\$611,885</u>