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Form **990-PF**

Department of the Treasury
Internal Revenue Service

Return of Private Foundation

or Section 4947(a)(1) Trust Treated as Private Foundation

▶ Do not enter social security numbers on this form as it may be made public.
▶ Information about Form 990-PF and its instructions is at *www.irs.gov/form990pf*.

OMB No 1545-0052

2015

Open to Public Inspection

For calendar year 2015, or tax year beginning 01-01-2015 , and ending 12-31-2015

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

Room/suite

B Telephone number (see instructions)
(718) 448-1000

City or town, state or province, country, and ZIP or foreign postal code
STATEN ISLAND, NY 10314

C If exemption application is pending, check here ▶ ☐

G Check all that apply ☐ Initial return ☐ Initial return of a former public charity
☐ Final return ☐ Amended return
☐ Address change ☐ Name change

D 1. Foreign organizations, check here ▶ ☐

2. Foreign organizations meeting the 85% test, check here and attach computation ▶ ☐

E If private foundation status was terminated under section 507(b)(1)(A), check here ▶ ☐

H Check type of organization ☑ Section 501(c)(3) exempt private foundation
☐ Section 4947(a)(1) nonexempt charitable trust ☐ Other taxable private foundation

I Fair market value of all assets at end of year *(from Part II, col. (c), line 16)* ▶$ 19,473,286

J Accounting method ☐ Cash ☑ Accrual
☐ Other (specify) ______
(Part I, column (d) must be on cash basis.)

F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here ▶ ☐

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))

	Line	Description	(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	691	691	691	
	4	Dividends and interest from securities	347,049	347,049	347,049	
	5a	Gross rents				
	b	Net rental income or (loss) ______				
	6a	Net gain or (loss) from sale of assets not on line 10	334,341			
	b	Gross sales price for all assets on line 6a 592,000				
	7	Capital gain net income (from Part IV, line 2)		334,341		
	8	Net short-term capital gain				
	9	Income modifications				
	10a	Gross sales less returns and allowances				
	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	682,081	682,081	347,740	
Operating and Administrative Expenses	13	Compensation of officers, directors, trustees, etc	68,084	6,808		61,276
	14	Other employee salaries and wages				
	15	Pension plans, employee benefits	5,416	542		4,874
	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)	14,237			14,237
	19	Depreciation (attach schedule) and depletion				
	20	Occupancy				
	21	Travel, conferences, and meetings	574			574
	22	Printing and publications				
	23	Other expenses (attach schedule)	8,908	369		8,539
	24	**Total operating and administrative expenses.** Add lines 13 through 23	109,219	7,719		101,500
	25	Contributions, gifts, grants paid	763,835			763,835
	26	**Total expenses and disbursements.** Add lines 24 and 25	873,054	7,719		865,335
	27	Subtract line 26 from line 12				
	a	**Excess of revenue over expenses and disbursements**	-190,973			
	b	**Net investment income** (if negative, enter -0-)		674,362		
	c	**Adjusted net income** (if negative, enter -0-)			347,740	

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	107,362	254,575	254,575
	2	Savings and temporary cash investments			
	3	Accounts receivable ▶ 1,950			
		Less allowance for doubtful accounts ▶		1,950	1,950
	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 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	4,405		
	10a	Investments—U S and state government obligations (attach schedule)			
	b	Investments—corporate stock (attach schedule)	18,456,828	19,216,761	19,216,761
	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			
	15	Other assets (describe ▶)			
	16	**Total assets** (to be completed by all filers—see the instructions Also, see page 1, item I)	18,568,595	19,473,286	19,473,286
Liabilities	17	Accounts payable and accrued expenses	12,000	12,000	
	18	Grants payable	35,040	80,000	
	19	Deferred revenue			
	20	Loans from officers, directors, trustees, and other disqualified persons			
	21	Mortgages and other notes payable (attach schedule)			
	22	Other liabilities (describe ▶)	750	6,397	
	23	**Total liabilities** (add lines 17 through 22)	47,790	98,397	
Net Assets or Fund Balances		**Foundations that follow SFAS 117, check here** ▶ ☑ **and complete lines 24 through 26 and lines 30 and 31.**			
	24	Unrestricted	18,520,805	19,374,889	
	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 instructions)	18,520,805	19,374,889	
	31	**Total liabilities and net assets/fund balances** (see instructions)	18,568,595	19,473,286	

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	18,520,805
2	Enter amount from Part I, line 27a	2	-190,973
3	Other increases not included in line 2 (itemize) ▶	3	1,045,057
4	Add lines 1, 2, and 3	4	19,374,889
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	19,374,889

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	See Additional Data Table			
b				
c				
d				
e				

	(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	See Additional Data Table			
b				
c				
d				
e				

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69				
	(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	(l) Gains (Col (h) gain minus col (k), but not less than -0-) **or** Losses (from col (h))
a	See Additional Data Table			
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	334,341
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 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))
2014	804,767	16,540,606	0 048654
2013	767,256	15,341,205	0 050013
2012	695,193	13,980,643	0 049725
2011	657,488	13,373,175	0 049165
2010	660,340	13,365,337	0 049407

2	**Total** of line 1, column (d).	2	0 246964
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 049393
4	Enter the net value of noncharitable-use assets for 2015 from Part X, line 5.	4	18,314,261
5	Multiply line 4 by line 3.	5	904,596
6	Enter 1% of net investment income (1% of Part I, line 27b).	6	6,744
7	Add lines 5 and 6.	7	911,340
8	Enter qualifying distributions from Part XII, line 4.	8	865,335

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 VI **Excise 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	13,487
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	13,487
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	13,487
6	Credits/Payments				
a	2015 estimated tax payments and 2014 overpayment credited to 2015	6a	7,840		
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	7,840
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	5,647
10	**Overpayment.** If line 7 is more than the total of lines 5 and 8, enter the **amount overpaid** ▶			10	
11	Enter the amount of line 10 to be **Credited to 2015 estimated tax** ▶ **Refunded** ▶			11	

Part VII-A **Statements Regarding Activities**

			Yes	No
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?	1a		No
b	Did it spend more than $100 during the year (either directly or indirectly) for political purposes (see Instructions for definition)?	1b		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? *If "Yes," attach a detailed description of the activities.*	2		No
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		
5	Was there a liquidation, termination, dissolution, or substantial contraction during the year? *If "Yes," attach the statement required by General Instruction T.*	5		No
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, DE, NJ			
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		No
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 2015 or the taxable year beginning in 2015 (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)*

			Yes	No
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 NORTHFIELDBANKFOUNDATION ORG

14 The books are in care of ▶STEVEN M KLEIN Telephone no ▶(718) 448-1000

Located at ▶1731 VICTORY BOULEVARD 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 |

			Yes	No
16	At any time during calendar year 2015, 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 FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR) 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 instructions)?	1b		
	Organizations relying on a current notice regarding disaster assistance check here ▶ ☐			
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 2015?	1c		
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 2015, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2015? ☐ 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		
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 2015 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 2015.)*	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 2015?	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))?	☐ **Yes** ☑ **No**		
	(2) Influence the outcome of any specific public election (see section 4955), or to carry on, directly or indirectly, any voter registration drive?	☐ **Yes** ☑ **No**		
	(3) Provide a grant to an individual for travel, study, or other similar purposes?	☐ **Yes** ☑ **No**		
	(4) Provide a grant to an organization other than a charitable, etc , organization described in section 4945(d)(4)(A)? (see instructions)	☐ **Yes** ☑ **No**		
	(5) Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals?	☐ **Yes** ☑ **No**		
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**	
	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?	☐ **Yes** ☐ **No**		
	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?	☐ **Yes** ☑ **No**		
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?	☐ **Yes** ☑ **No**		
b	If yes, did the foundation receive any proceeds or have any net income attributable to the transaction?		**7b**	

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 ▶

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 N/A	
2	
All other program-related investments See 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	18,478,012
b	Average of monthly cash balances	1b	115,146
c	Fair market value of all other assets (see instructions)	1c	0
d	**Total** (add lines 1a, b, and c)	1d	18,593,158
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation) — 1e		
2	Acquisition indebtedness applicable to line 1 assets	2	
3	Subtract line 2 from line 1d	3	18,593,158
4	Cash deemed held for charitable activities Enter 1 1/2% of line 3 (for greater amount, see instructions)	4	278,897
5	**Net value of noncharitable-use assets.** Subtract line 4 from line 3 Enter here and on Part V, line 4	5	18,314,261
6	**Minimum investment return.** Enter 5% of line 5	6	915,713

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	915,713
2a	Tax on investment income for 2015 from Part VI, line 5	2a	13,487		
b	Income tax for 2015 (This does not include the tax from Part VI)	2b			
c	Add lines 2a and 2b			2c	13,487
3	Distributable amount before adjustments Subtract line 2c from line 1			3	902,226
4	Recoveries of amounts treated as qualifying distributions			4	
5	Add lines 3 and 4			5	902,226
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	902,226

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	865,335
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	865,335
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	
6	**Adjusted qualifying distributions.** Subtract line 5 from line 4	6	865,335

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 2014	(c) 2014	(d) 2015
1 Distributable amount for 2015 from Part XI, line 7				902,226
2 Undistributed income, if any, as of the end of 2015				
a Enter amount for 2014 only.			40,634	
b Total for prior years 20___, 20___, 20___				
3 Excess distributions carryover, if any, to 2015				
a From 2010.				
b From 2011.				
c From 2012.				
d From 2013.				
e From 2014.				
f Total of lines 3a through e.				
4 Qualifying distributions for 2015 from Part XII, line 4 ▶ $ 865,335				
a Applied to 2014, but not more than line 2a			40,634	
b Applied to undistributed income of prior years (Election required—see instructions).				
c Treated as distributions out of corpus (Election required—see instructions).				
d Applied to 2015 distributable amount.				824,701
e Remaining amount distributed out of corpus				
5 Excess distributions carryover applied to 2015 *(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 2014 Subtract line 4a from line 2a Taxable amount—see instructions				
f Undistributed income for 2016 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2015				77,525
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (Election may be required - see instructions)				
8 Excess distributions carryover from 2010 not applied on line 5 or line 7 (see instructions) . . .				
9 Excess distributions carryover to 2016. Subtract lines 7 and 8 from line 6a				
10 Analysis of line 9				
a Excess from 2011. . . .				
b Excess from 2012. . . .				
c Excess from 2013. . . .				
d Excess from 2014. . . .				
e Excess from 2015. . . .				

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 2015, 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)

	Tax year	Prior 3 years			(e) Total
	(a) 2015	**(b)** 2014	**(c)** 2013	**(d)** 2012	
2a Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed					
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% 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 address of the person to whom applications should be addressed

DIANE SENERCHIA
1731 VICTORY BOULEVARD
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

Part XV **Supplementary Information** (continued)

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
SEE ATTACHED LISTING 1731 VICTORY BOULEVARD STATEN ISLAND, NY 10314	NONE	501 (C) (3)	MISC PROGRAMS AND EVENTS	763,835
Total . . . . ▶ **3a**				763,835
b *Approved for future payment*				
Total . . . . ▶ **3b**				

Part XVI-A Analysis of Income-Producing Activities

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	691	
4 Dividends and interest from securities. . .			1	347,049	
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					334,341
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). .				347,740	334,341

13 Total. Add line 12, columns (b), (d), and (e). 13 682,081

(See worksheet in line 13 instructions to verify calculations)

Part XVI-B Relationship of Activities to the Accomplishment of Exempt Purposes

Line No. ▼	Explain below how each activity for which income is reported in column (e) of Part XVI-A contributed importantly to the accomplishment of the foundation's exempt purposes (other than by providing funds for such purposes) (See instructions)
8	CONTRIBUTIONS

Part XVII **Information Regarding Transfers To and Transactions and Relationships With Noncharitable Exempt Organizations**

		Yes	No
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.	**1a(1)**		**No**
(2) Other assets.	**1a(2)**		**No**
b Other transactions			
(1) Sales of assets to a noncharitable exempt organization.	**1b(1)**		**No**
(2) Purchases of assets from a noncharitable exempt organization.	**1b(2)**		**No**
(3) Rental of facilities, equipment, or other assets.	**1b(3)**		**No**
(4) Reimbursement arrangements.	**1b(4)**		**No**
(5) Loans or loan guarantees.	**1b(5)**		**No**
(6) Performance of services or membership or fundraising solicitations.	**1b(6)**		**No**
c Sharing of facilities, equipment, mailing lists, other assets, or paid employees.	**1c**		**No**

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

(a) Line No	**(b)** Amount involved	**(c)** Name of noncharitable exempt organization	**(d)** Description of transfers, transactions, and sharing arrangements

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) is based on all information of which preparer has any knowledge

******	2016-05-12	******
Signature of officer or trustee	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
JOHN M SHALL SR CPA		2016-05-12		P00003286

Firm's name ▶ DESANTIS KIEFER SHALL & SARCONE LLP

Firm's EIN ▶ 13-3952752

Firm's address ▶ 1675 RICHMOND ROAD STATEN ISLAND, NY 103042317

Phone no (718) 351-2233

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns a - d

(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)
SALE OF 10,000 SHARES OF STOCK	P	2007-11-07	2015-05-18
SALE OF 300 SHARES OF STOCK	P	2007-11-07	2015-10-30
SALE OF 3,335 SHARES OF STOCK	P	2007-11-07	2015-11-02
SALE OF 100 SHARES OF STOCK	P	2007-11-07	2015-11-03
SALE OF 6,265 SHARES OF STOCK	P	2007-11-07	2015-11-03
SALE OF 20,000 SHARES OF STOCK	P	2007-11-07	2015-11-06

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns e - h

(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)
148,000		71,281	76,719
4,440		2,138	2,302
49,358		23,772	25,586
1,480		713	767
92,722		39,655	53,067
296,000		120,100	175,900

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns i - l

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(l) 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	
			76,719
			2,302
			25,586
			767
			53,067
			175,900

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

(a) Name and address	Title, and average hours per week **(b)** devoted to position	**(c)** Compensation **(If not paid, enter -0-)**	**(d)** Contributions to employee benefit plans and deferred compensation	Expense account, **(e)** other allowances
JOHN W ALEXANDER 1731 VICTORY BOULEVARD STATEN ISLAND, NY 10314	PRESIDENT & 1 00	0	0	0
STEVEN M KLEIN 1731 VICTORY BLVD STATEN ISLAND, NY 10314	TREASURER 1 00	0	0	0
SUSAN LAMBERTI ONE SUNSET HILL DRIVE STATEN ISLAND, NY 10301	CHAIRPERSON 1 00	0	0	0
LUCILLE CHAZANOFF 41 BENEDICT ROAD STATEN ISLAND, NY 10304	DIRECTOR 1 00	0	0	0
TIMOTHY HARRISON 900 SOUTH AVENUE SUITE 300 STATEN ISLAND, NY 10314	DIRECTOR 1 00	0	0	0
JOHN R BOWEN 114 AMELIA DRIVE CLARK, NJ 07066	DIRECTOR 1 00	0	0	0
JOHN P CONNORS JR 74 DUNCAN ROAD STATEN ISLAND, NY 10314	DIRECTOR 1 00	0	0	0
JOHN DEPIERRO 26 HILLWOOD COURT STATEN ISLAND, NY 10305	DIRECTOR 1 00	0	0	0
FRANK PATAFIO 283 NOEL STREET STATEN ISLAND, NY 10312	DIRECTOR 1 00	0	0	0
DIANE SENERCHIA 1731 VICTORY BOULEVARD STATEN ISLAND, NY 10314	SECRETARY & 27 00	68,084	0	0

TY 2015 Accounting Fees Schedule

Name: NORTHFIELD BANK FOUNDATION

EIN: 26-1317178

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

Note: To capture the full content of this document, please select landscape mode (11" x 8.5") when printing.

TY 2015 Depreciation Schedule

Name: NORTHFIELD BANK FOUNDATION

EIN: 26-1317178

Description of Property	Date Acquired	Cost or Other Basis	Prior Years' Depreciation	Computation Method	Rate / Life (# of years)	Current Year's Depreciation Expense	Net Investment Income	Adjusted Net Income	Cost of Goods Sold Not Included
SOFTWARE	2008-01-01	7,847	7,847	S/L	4 0000				

TY 2015 Explanation of Non-Filing with Attorney General Statement

Name: NORTHFIELD BANK FOUNDATION

EIN: 26-1317178

Statement: THE ATTRONEY GENERAL FOR DELAWARE DOES NOT REQUIRE SUBMISSION OF THE 990 PF. A COPY OF THE 990 PF IS FILED WITH THE NEW YORK STATE AND NEW JERSEY ATTORNEYS GENERAL.

TY 2015 Investments Corporate Stock Schedule

Name: NORTHFIELD BANK FOUNDATION

EIN: 26-1317178

Name of Stock	End of Year Book Value	End of Year Fair Market Value
1,247,083 SHARES NORTHFIELD BA	19,216,761	19,216,761

TY 2015 Land, Etc. Schedule

Name: NORTHFIELD BANK FOUNDATION

EIN: 26-1317178

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

TY 2015 Other Expenses Schedule

Name: NORTHFIELD BANK FOUNDATION

EIN: 26-1317178

Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
EXPENSES				
INSURANCE	3,526			3,526
FILING FEES	1,393			1,393
OFFICE EXPENSE	3,571	357		3,214
SUBSCRIPTIONS	300			300
SUPPLIES	118	12		106

TY 2015 Other Increases Schedule

Name: NORTHFIELD BANK FOUNDATION

EIN: 26-1317178

Description	Amount
UNREALIZED GAIN ON INVESTMENT	1,045,057

TY 2015 Other Liabilities Schedule

Name: NORTHFIELD BANK FOUNDATION

EIN: 26-1317178

Description	Beginning of Year - Book Value	End of Year - Book Value
TAXES PAYABLE	750	6,397

TY 2015 Taxes Schedule

Name: NORTHFIELD BANK FOUNDATION

EIN: 26-1317178

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
CHARITIES BUREAU	750			750
FEDERAL EXCISE TAX	13,487			13,487

NORTHFIELD BANK FOUNDATION

2015 APPROVED GRANTS

5/5/2016

Organization Name	Project Title	Grant Amount
Brooklyn		
Bay Ridge Center	Suppers of Substance Dinner Program for low income seniors	15,000
Brooklyn Community Services	Brooklyn Hifh School for Leadership & Community Services - Work Program for low income students Bedford Stuy	10,000
Greater New York Councils, Boy Scouts of America	Brooklyn Chinese-American Scouting Free Scouting for low income youth	5,000
Guild for Exceptional Children, Inc	2015 Support for Special Needs Individuals	500
Kingsborough Community College Foundation	2015/2016 Scholarships Need Based Students	20,000
Neural Stem Cell Institute	Environmental Affects on Autism Spectrum Disorders	25,000
NYU Lutheran Medical Center	Bioness Integrated Therapy System	23,990
Salvation Army - Brooklyn	The Salvation Army Back to School Distribution for low income students	10,000
St Francis College	Project Access Pre college help for ESL Learners & Low Income Students	10,000
Xaverian High School	Robotics Team	500
YMCA of Greater New York - Flatbush	STEM at the Y After School Program Immigrant Population in Flatbush	8,000
Total Brooklyn (11 items)		127,990
New Jersey - East		
200 Club of Middlesex County	Scholarship Assistance Program	500
American Cancer Society New Jersey	2015 Annual Fundraiser	500
Arts Guild of Rahway Inc	2015 Arts Program	5,000

Organization Name	Project Title	Grant Amount
Boys and Girls Club of Union	STEM Programs at Kean University for low income high school students	10,000
East Brunswick Education Foundation	Mathematics + Literature + Technology + Learning	3,300
East Brunswick Public Library Foundation	2015 Support	500
Elijah's Promise	Sustainable Healthy Kitchen New Brunswick Food Pantry	7,500
Gateway Scholarship Foundation, Inc	Gateway SCholarship Foundation 2016 Scholarship Program	500
Imagine New Jersey	Fostering Resillience in Grieving Children & Teens	20,000
John F Kennedy Medical Center Foundation	Therapeutic Exercise Equipment for Patient Rehabilitation	6,000
Kean University Foundation	Premiere Stages - Rahway Middle School - Theater Program for Low Income students	8,000
Literacy New Jersey	ESL Conversation Group and Technology Program	5,000
New Jersey Audubon Society	Summer Camp Program at Hawk Rise Sanctuary in Linden	5,000
New Jersey Youth Theatre	2015 Performances	500
Pop Warner Little Scholars	2015 New Equipment	500
Puerto Rican Association for Human Development	Homelessness Prevention Program	15,000
Rahway Community Action Organization	Helping Hands Learning Academy Support pre-k program for low income children	5,000
RUMC/RWJUH/SIUH	Emergency Department Suppoprt Uninsured and Underserved Patients 2016	25,000
Salvation Army	2015 Support - low income community	300
Special Strides	2015 Support for ASD Children	300
Trinitas Health Foundation	Nursing School Scholarships 2015 Need based Students	10,000
Union County College Foundation	2015/2016 Scholarships	10,000
Walk the Walk	2015 Thanksgiving Meal for 100 Seniors	500
Woodbridge Community Youth Players	2015 WCYP Performances	10,000
YMCA of Westfield	Child Care Classroom Renovation	7,500

Organization Name	Project Title	Grant Amount
YWCA of Eastern Union County	Emergency Shelter Program 2015	20,000
Total New Jersey - East (26 items)		176,400
Staten Island		
A Very Special Place	2015 Special Strokes for Special Folks	500
American Foundation for Suicide Prevention	2015 Out of the Darkness	300
Bethel United Methodist Church	2015 Cranberry Festival	110
Boy Scouts of America	2015 Good Scouts	200
Carmine & Robert DeSantis Charitable Foundation	2015 Fundraiser Special Needs Children	500
Catholic Charities Community Services	CYO Afterschool Program - Port Richmond immigrant children	10,000
Catholic School Region Staten Island	2015	500
Central Family Life Center	2015 Fundraiser for Underserved Community	500
Christ Assembly Lutheran Church	Church Repairs for Liberian Community	5,250
College of Staten Island Foundation	SI BP Young Writers Program	500
College of Staten Island Foundation	2015	500
Cooley's Anemia Foundation, Inc	2015	100
Daughters of St Paul	2015 Staten Island	500
Dr Vincent Andreano Memorial Foundation	2015 Fundraiser	500
Eden II - FAAP	2015 Tee Sign	200
First United Christian Church	Renovation Project for Food Pantry Extremely low income community	7,500
Garibaldi-Meucci Museum	2015 Fundraiser	200
Global Kids, Inc	College & Career Readiness Institute at Curtis High School Summer 2015	10,000
GRACE Foundation of New York	2015 Support for Autism	500
GRACE Foundation of New York	2015 Fundraiser	500

Organization Name	Project Title	Grant Amount
Green Technology Club	2015 STEM Program at Tottenville HS	500
Greenbelt Conservancy, Inc	2015 Gala	500
Harbor Lights Theater Company	2015 Season	10,000
Health Education on Wheels	Diabetes Prevention/Lifestyle Change Program	5,000
Italian Club of Staten Island Foundation	2015 Scholarships	300
Jacques Marchais Center of Tibetan Art	2015	150
Jewish Community Center of SI	2015	250
Joseph Maffeo Foundation Inc	2015 The Apple & The Arts	200
Korean American Senior Citizens	Senior Empowerment - low income Chinese Americans	10,000
LeAp	LeAp's Public Art Program 2015 Special ED & Special Needs Children	5,000
Liberian Cultural Association, Inc	Adult Literacy - ESL Program	3,000
Lifestyles for the Disabled Inc	Renovation of Lifestyles Abilities Center	23,500
Meals on Wheels of Staten Island, Inc	2015 Support for Homebound	500
Meals on Wheels of Staten Island, Inc	Feeding the Homebound	30,000
Michael's Cause	2015 5K Run & Walk	500
Mount Loretto	2015	150
Neighborhood Technical Assistance Clinic	2015 Symposium	500
New Direction Services, Inc	Food Pantry Healthy Food for the Underserved	5,000
New York Center for Interpersonal Development	Supervised Visitation Program 2015	20,000
Olivet Presbyterian Church	Annual Scholarships & Awards 2015	350
Police Athletic League, Inc	PAL Summer Camp at Petrides 2015 Title 1 Students	15,000
Project Hospitality	2015 Support for the Homeless	375

Organization Name	Project Title	Grant Amount
Public School 57	2015 STEM Program - Title 1 Students	200
Rhema House of Prayer and Deliverance	Support Underserved Community	350
Richmond Amateur Sports Association	2015 Support	500
Richmond Choral Society	Heaven & Nature Sing	5,000
Richmond County Orchestra Inc	2015/2016 Season	3,000
Richmond University Medical Center	Emergency Room Support	50,000
Riverside Opera Company of Staten Island	Opera Outreach	3,000
RUMC/RWJUH/SIUH	Breast Imaging Center	50,000
Sea View Hospital & Home Auxiliary Inc	2015 Support for Low Income Seniors	500
Seamen's Society for Children & Families	2015 Support for Underserved Children	300
Seamen's Society for Children & Families	Family Day Care Support for low income children	7,500
Second Chance Gospel Music Convention Inc	2015 Clean Up/Green Up Campaign Underserved youth in Poverty Neighborhood	500
SERENADE	2015 Concert	500
Seton Foundation for Learning	2015 Support	350
SI Aid for Retarded Children	2015 Fundraiser	500
Sisters of Charity HDC	Connecting Low Income Seniors to the Digital World	10,295
South Shore Rotary Foundation of SI	2015 Support for Camp at JCC	500
St John's Lutheran School	PK Playground Restoration	10,000
St Joseph Hill Academy	Silver Page Journal Ad 2015	200
St Paul's Episcopal Church	2015 Fundraiser for Church	165
Staten Island Academy	Financial Aid Program	10,000
Staten Island Arts	2015 Immigrant Week Programming	500
Staten Island Ballet Theater	2015 Snowball	500

Organization Name	Project Title	Grant Amount
Staten Island Center for Independent Living, Inc	2015 Support	300
Staten Island Community Charter School	Google Chromebooks - Title 1 School Immigrant Students	20,000
Staten Island Educational Partnership	30,000 Degrees College Readiness for Staten Island	50,000
Staten Island Mental Health Society Inc	2015 SUPPORT	150
Staten Island Mental Health Society Inc	2015 Support	500
Staten Island Mental Health Society Inc	Reading Volunteer Program	10,000
Staten Island Museum	2015 Spring Gala	500
Staten Island Museum	Expansion to Building A at Snug Harbor 2015	25,000
Staten Island YMCA	2015 Youth Counseling Services	500
Staten Island YMCA	Friday Night Teen Center Program 2015	15,000
Staten Island Zoological Society	2015 Fall Fundraiser	250
Staten Island Zoological Society	2015 Society Gala	500
Stephen Siller Foundation	2015 Support for America's Bravest Building Homes for Wounded Vets	500
Sundog Theatre, Inc	2015 A Journey Through Time at PS 52 Title 1 School	6,500
The Minty Organization for the Performing Arts	2015 Minty Awards	250
United Staten Island Veterans Organization, Inc	2015 Support	250
Unity Games, Inc	Unity Games 2015	5,000
Visiting Nurse Association of Staten Island	2015 Awards Luncheon	250
Total Staten Island (83 items)		459,445
Grand Totals (120 items)		763,835