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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

2016

Open to Public Inspection

For calendar year 2016, or tax year beginning 01-01-2016 , and ending 12-31-2016

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 ▶ ☐

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)*▶$ 23,621,737

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))*

			(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	1,088	1,088	1,088	
	4	Dividends and interest from securities	369,396	369,396	369,396	
	5a	Gross rents				
	b	Net rental income or (loss)				
	6a	Net gain or (loss) from sale of assets not on line 10	688,474			
	b	Gross sales price for all assets on line 6a 1,132,263				
	7	Capital gain net income (from Part IV, line 2)		688,474		
	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)	1,225		1,225	
	12	**Total.** Add lines 1 through 11	1,060,183	1,058,958	371,709	
Operating and Administrative Expenses	13	Compensation of officers, directors, trustees, etc	72,838	7,284		65,554
	14	Other employee salaries and wages				
	15	Pension plans, employee benefits	5,773	577		5,196
	16a	Legal fees (attach schedule)				
	b	Accounting fees (attach schedule)	13,000			13,000
	c	Other professional fees (attach schedule)				
	17	Interest				
	18	Taxes (attach schedule) (see instructions)	11,255			19,917
	19	Depreciation (attach schedule) and depletion				
	20	Occupancy				
	21	Travel, conferences, and meetings	593			593
	22	Printing and publications				
	23	Other expenses (attach schedule)	10,156	586		9,570
	24	**Total operating and administrative expenses.** Add lines 13 through 23	113,615	8,447		113,830
	25	Contributions, gifts, grants paid	1,141,703			831,703
	26	**Total expenses and disbursements.** Add lines 24 and 25	1,255,318	8,447		945,533
	27	Subtract line 26 from line 12				
	a	**Excess of revenue over expenses and disbursements**	-195,135			
	b	**Net investment income** (if negative, enter -0-)		1,050,511		
	c	**Adjusted net income**(if negative, enter -0-)			371,709	

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	254,575	292,025	292,025
	2	Savings and temporary cash investments			
	3	Accounts receivable ▶ 419,449			
		Less allowance for doubtful accounts ▶	1,950	419,449	419,449
	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		3,015	3,015
	10a	Investments—U S and state government obligations (attach schedule)			
	b	Investments—corporate stock (attach schedule)	19,216,761	22,907,248	22,907,248
	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)	19,473,286	23,621,737	23,621,737
Liabilities	17	Accounts payable and accrued expenses	12,000	13,000	
	18	Grants payable	80,000	310,000	
	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 ▶)	6,397	750	
	23	**Total liabilities**(add lines 17 through 22)	98,397	323,750	
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	19,374,889	23,297,987	
	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)	19,374,889	23,297,987	
	31	**Total liabilities and net assets/fund balances** (see instructions)	19,473,286	23,621,737	

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	19,374,889
2	Enter amount from Part I, line 27a	2	-195,135
3	Other increases not included in line 2 (itemize) ▶	3	4,118,233
4	Add lines 1, 2, and 3	4	23,297,987
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	23,297,987

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)
1 a	SALE OF 20,000 SHARES OF STOCK	P	2007-11-07	2016-03-08
b	SALE OF 28,742 SHARES OF STOCK	P	2007-11-07	2016-12-21
c	SALE OF 11,258 SHARES OF STOCK	P	2007-11-07	2016-12-22
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	325,600		144,522	181,078
b	578,576		209,196	369,380
c	228,087		90,071	138,016
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				181,078
b				369,380
c				138,016
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	688,474
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))
2015	865,335	18,314,261	0 047249
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

2	**Total** of line 1, column (d)	2	0 244806
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 048961
4	Enter the net value of noncharitable-use assets for 2016 from Part X, line 5	4	19,001,051
5	Multiply line 4 by line 3	5	930,310
6	Enter 1% of net investment income (1% of Part I, line 27b)	6	10,505
7	Add lines 5 and 6	7	940,815
8	Enter qualifying distributions from Part XII, line 4	8	945,533

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 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	10,505
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	10,505
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	10,505
6	Credits/Payments			
a	2016 estimated tax payments and 2015 overpayment credited to 2016	6a 13,520		
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	13,520
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	3,015
11	Enter the amount of line 10 to be **Credited to 2017 estimated tax** ▶ 3,015	**Refunded** ▶	11	

Part VII-A Statements Regarding Activities

		Line	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 2016 or the taxable year beginning in 2016 (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 2016, 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 2016?.		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 2016, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2016?.	☐ 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 2016 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 2016).*		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 2016?		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	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	**(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	Title, and average hours per week **(b)** 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	19,042,857
b	Average of monthly cash balances.	1b	247,550
c	Fair market value of all other assets (see instructions).	1c	0
d	**Total** (add lines 1a, b, and c).	1d	19,290,407
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	19,290,407
4	Cash deemed held for charitable activities Enter 1 1/2% of line 3 (for greater amount, see instructions).	4	289,356
5	**Net value of noncharitable-use assets.** Subtract line 4 from line 3 Enter here and on Part V, line 4	5	19,001,051
6	**Minimum investment return.** Enter 5% of line 5.	6	950,053

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	950,053
2a	Tax on investment income for 2016 from Part VI, line 5.	2a	10,505		
b	Income tax for 2016 (This does not include the tax from Part VI).	2b			
c	Add lines 2a and 2b.			2c	10,505
3	Distributable amount before adjustments Subtract line 2c from line 1.			3	939,548
4	Recoveries of amounts treated as qualifying distributions.			4	
5	Add lines 3 and 4.			5	939,548
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	939,548

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	945,533
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	945,533
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	10,505
6	**Adjusted qualifying distributions.** Subtract line 5 from line 4.	6	935,028

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 2015	(c) 2015	(d) 2016
1 Distributable amount for 2016 from Part XI, line 7				939,548
2 Undistributed income, if any, as of the end of 2016				
a Enter amount for 2015 only.			77,525	
b Total for prior years 20___, 20___, 20___				
3 Excess distributions carryover, if any, to 2016				
a From 2011.				
b From 2012.				
c From 2013.				
d From 2014.				
e From 2015.				
f **Total** of lines 3a through e.				
4 Qualifying distributions for 2016 from Part XII, line 4 ▶ $ 945,533				
a Applied to 2015, but not more than line 2a			77,525	
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 2016 distributable amount.				868,008
e Remaining amount distributed out of corpus				
5 Excess distributions carryover applied to 2016 *(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 2015 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 2017				71,540
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 2011 not applied on line 5 or line 7 (see instructions) . . .				
9 **Excess distributions carryover to 2017.** Subtract lines 7 and 8 from line 6a				
10 Analysis of line 9				
a Excess from 2012. . . .				
b Excess from 2013. . . .				
c Excess from 2014. . . .				
d Excess from 2015. . . .				
e Excess from 2016. . . .				

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 2016, 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) 2016	**(b)** 2015	**(c)** 2014	**(d)** 2013	
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% 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 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	831,703
Total . . . . ▶ **3a**				831,703
b *Approved for future payment*				
SEE ATTACHED LISTING 1731 VICTORY BOULEVARD STATEN ISLAND, NY 10314	NONE	501(C) (3)	MISCELLANEOUS PROGRAMS	310,000
Total . . . . ▶ **3b**				310,000

Part XVI-A Analysis of Income-Producing Activities

Enter gross amounts unless otherwise indicated	Unrelated business income (a) Business code	Unrelated business income (b) Amount	Excluded by section 512, 513, or 514 (c) Exclusion code	Excluded by section 512, 513, or 514 (d) Amount	(e) Related or exempt function income (See instructions)
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	1,088	
4 Dividends and interest from securities. . . .			1	369,396	
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					688,474
9 Net income or (loss) from special events					
10 Gross profit or (loss) from sales of inventory					
11 Other revenue					
a BROKERAGE FEE REFUND					1,225
b					
c					
d					
e					
12 Subtotal Add columns (b), (d), and (e). .				370,484	689,699

13 Total. Add line 12, columns (b), (d), and (e). 13 1,060,183

(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	CONTRIBUTION
8	CONTRIBUTION
8	CONTRIBUTION

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

****** | 2017-05-10 | ******

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		2017-05-10		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 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
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	72,838	0	0

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TY 2016 Accounting Fees Schedule

Name: NORTHFIELD BANK FOUNDATION

EIN: 26-1317178

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
ACCOUTING FEES	13,000			13,000

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

TY 2016 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 2016 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 2016 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	22,907,248	22,907,248

TY 2016 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 2016 Other Expenses Schedule

Name: NORTHFIELD BANK FOUNDATION

EIN: 26-1317178

Other Expenses Schedule

Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
EXPENSES				
INSURANCE	3,154			3,154
FILING FEES	843			843
OFFICE EXPENSE	3,034	303		2,731
SUBSCRIPTIONS	300			300
SUPPLIES	76	8		68
MEETINGS AND CONFERENCES	2,749	275		2,474

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TY 2016 Other Income Schedule

Name: NORTHFIELD BANK FOUNDATION

EIN: 26-1317178

Other Income Schedule

Description	Revenue And Expenses Per Books	Net Investment Income	Adjusted Net Income
BROKERAGE FEE REFUND	1,225		1,225

TY 2016 Other Increases Schedule

Name: NORTHFIELD BANK FOUNDATION

EIN: 26-1317178

Description	Amount
UNREALIZED GAIN ON INVESTMENT	4,118,233

TY 2016 Other Liabilities Schedule

Name: NORTHFIELD BANK FOUNDATION

EIN: 26-1317178

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

TY 2016 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	10,505			19,167

NORTHFIELD BANK FOUNDATION

2016 BOARD APPROVED GRANTS (60 items)

3/27/2017

Organization Name	Project Title	Grant Amount
Brooklyn		
Brooklyn Community Services	Brooklyn High School for Leadership and Community Service	10,000
Guild for Exceptional Children, Inc.	Residential Services - Handicap Accessibility for Disabled Persons in Group Home	20,000
HABNET Services Corp.	Young Entrepreneur Citizen Program	2,500
Jewish Community Council of Marine Park	Project Machal	5,000
Kingsborough Community College Foundation	2016/2017 Scholarships	20,000
Reaching Out Community Services, Inc.	Homeless Outreach	20,000
St. Francis College	Project Access Underprepared Freshmen	10,000
YMCA of Greater New York - Flatbush	STEM at the Y After School Program 2016 Immigrant Students in Flatbush, Brooklyn	8,000
Total Brooklyn (8 items)		95,500
East		
180 Turning Lives Around	2nd Floor Youth Helpline Middlesex & Union Counties 2016	5,000
Arts Guild of Rahway Inc.	2016 Art Education Program	5,000
Community Access Unlimited Inc.	Mobile Street Outreach Program in Union County Homeless Prevention	15,000
CONTACT We Care	Save our Youth Program Expansion	10,000
East Brunswick Education Foundation	Language Comes Allive 2016	3,675
Imagine New Jersey	Night of Support V Program	20,000
Middlesex County College Foundation Inc.	Scholarships 2016/2017	5,000
New Jersey Audubon Society	Hawk Rise Sanctuary for Linden children 2016	5,000

Organization Name	Project Title	Grant Amount
New Jersey Festival Orchestra	NJFO Outreach	8,000
Woodbridge Community Youth Players	2016 WCYP Performances	10,000
YMCA of Eastern Union County	7th Grade Initiative - Free Membership Program	15,000
YWCA of Eastern Union County	Domestic Violence Emergency Shelter Program	10,000
Total East (12 items)		111,675
Hopewell Valley		
Arm in Arm	Housing Stability & Homeless Prevention	15,000
East Amwell Historical Society	Clawson House Restoration	10,000
Hunterdon County YMCA	Civic Engagement and Education	5,000
Mercer Street Friends	Community School Check & Connect	15,000
SERV Foundation	SERV Foundation Scholarships	7,500
Team Velvet	Team Velvet Mental Health Services	10,000
Total Hopewell Valley (6 items)		62,500
Staten Island		
Camelot Counseling Centers	Sociallization/Recreational/Cultural Enrichment Program	40,000
Camp Good Grief of Staten Island	Everyone Can Help a Grieving Child	5,000
Central Family Life Center	After School Tutorial	10,000
City Parks Foundation	2016/2017 Seniors Fitness	6,598
Franciscan Handmaids of Mary St. Edward Food Pantry	St. Edward's Food Pantry	4,500
Historic Tappen Park Community Partnership	BUILD Staten Island Youth	10,000
IlluminArt Productions	2016 Productions	5,000
Jacques Marchais Center of Tibetan Art	Sunday Programming: Film Series	2,000
Jewish Community Center of SI	Monthly Sunday Social Adult Program	15,000
Liberian Cultural Association, Inc.	Learn to Succeed (ESL)	5,000
Literacy Inc.	North Shore Reads	10,000

Organization Name	Project Title	Grant Amount
Meals on Wheels of Staten Island, Inc.	Feeding the Homebound #3	30,000
Metropolitan Museum of Art	Staten Island Night	10,000
National Lighthouse Museum	BEAMING the Message to our Community	15,000
New World Preparatory Charter School	1:1 Computing - A laptop for every Scholar	40,000
Noble Maritime Collection	Kate's Home in the Harbor	10,000
Police Athletic League, Inc.	STEM@PAL in Staten Island	7,500
Port Richmond CERT & Rescue, Inc.	Aerial Recon, Tracking, & Radios	3,365
Rhema House of Prayer and Deliverance	Rhema's New Life Help Center	3,000
Richmond County Orchestra Inc.	Classical Music in Our Community	3,000
Richmond Engine Company #1	Firefighter Equipment	3,000
Salvation Army - Stapleton Corps	2016 Back (pack)-to-School Program	21,050
Snug Harbor Cultural Center, Inc.	Gazebo Road Renovation	50,000
St. Adalbert Parish & School	Music to My Ears	5,000
St. George Theatre Restoration, Inc.	Renovation of Mens & Ladies Restrooms to accommodate disabled persons	25,000
Staten Island Center for Independent Living, Inc.	Domestic Violence & Abuse Prevention Program	10,000
Staten Island Children's Museum	HELP Project	22,900
Staten Island Early Learning Center	Miracles through Sound & Movement	22,890
Staten Island MakerSpace	STEAM Wagon Program at Title 1 Public Schools	8,000
Staten Island Museum	Display Cases for Museum 2016	36,475
Staten Island Technical High School	Biotechnology Course Supplies	12,750
Staten Island University Hospital	Breast Imaging Center Payment #2	50,000
Staten Island Zoological Society	Northfield Bank Foundation Dinosaur Ridge	30,000
Unity Games, Inc.	2016 Unity Games	5,000
Total Staten Island (34 items)		537,028

Organization Name	Project Title	Grant Amount
Grand Totals (60 items)		806,703

NORTHFIELD BANK FOUNDATION

2016 STAFF APPROVED GRANTS (57 items)

3/27/2017

Organization Name	Project Title	Grant Amount
Brooklyn		
Ifetayo Cultural Arts Academy	Financial Education Institute	500
Neighborhood Technical Assistance Clinic	2016 Symposium	500
Total Brooklyn (2 items)		1,000
East		
Ancora Music Festival	2016 Program Support	500
Homefirst	2016 Homeless Prevention	450
Pop Warner Little Scholars	2016 Challenger Bowl	500
Puerto Rican Association for Human Development	2016	500
Team Velvet	2016 Kids' Art Contest	250
Total East (5 items)		2,200
Hopewell Valley		
Holiday Express	2016 Central Jersey Concerts	500
Total Hopewell Valley (1 item)		500
Staten Island		
A Very Special Place	Special Strokes for Special Folks 2016	500
Bethel United Methodist Church	2016 Cranberry Festival	125
Boy Scouts of America	2016 Good Scout Award Dinner	250
Carmine & Robert DeSantis Charitable Foundation	2016 Support for Children ASD	500
College of Staten Island Foundation	2016 College Scholarship Support	500
Community Agency for Senior Citizens	2016 Support for Underserved Seniors	500
Community Health Action of Staten Island, Inc.	2016 Support for the Underserved	500
Crossroads Unlimited	2016 Support for individuals with disabilities	400

Organization Name	Project Title	Grant Amount
Daughters of St. Paul	2016 Support	500
Dr. Vincent Andreano Memorial Foundation	2016 Support for Children with Cancer	500
Eden II - FAAP	2016 Golf Cart Sponsor	500
Franciscan Handmaids of Mary St. Edward Food Pantry	Food Pantry Support	500
Friends of Maya Chang	2016 Aid for Children with special needs	500
Garibaldi-Meucci Museum	2016 Fundraiser Luncheon	250
GRACE Foundation of New York	2016 Support for Autism	500
GRACE Foundation of New York	2016 Support for Autism	500
Harbor Lights Theater Company	2016 Fundraiser	500
Joseph Maffeo Foundation Inc.	2016 Support for NICU at SIUH	500
Lifestyles for the Disabled Inc.	2016 Support for Disabled Individuals	500
Michael's Cause	2016 Support	350
Michael's Cause	2016 Step for A Cure	500
Mud Lane Society	2016 Neighborhood Improvement	100
New York Center for Interpersonal Development	2016 Fundraiser	500
Olivet Presbyterian Church	2016 Scholarship Awards & Community Garden	500
Project Hospitality	2016 Harvest Gala for the Homeless	425
Public School 57	2016 STEM Program - Title 1 Students	300
Richmond Amateur Sports Association	2016 Support	500
Richmond Senior Services	2016 Support for the Elderly	500
Richmond University Medical Center	2016 Auxiliary Fundraiser	500
Riverside Opera Company of Staten Island	2016/2017 Performances	500
Sea View Hospital & Home Auxiliary Inc.	2016 Support for Underserved Seniors	500
SI Liberian Community Association	2016	500
Sky Light Center Incorporated	2016 Support	500

Organization Name	Project Title	Grant Amount
St. Clare Elementary School	2016 School Support	100
Staten Island Academy	2016	500
Staten Island Ballet Theater	2016 Snowball	500
Staten Island Center for Independent Living, Inc.	2016 Support	300
Staten Island Heart Society, Inc.	2016 Support	300
Staten Island Heart Society, Inc.	2016 Golf Outing Fundraiser	500
Staten Island YMCA	2016 Counseling Service Program	500
Staten Island Zoological Society	2016 Society Ball	500
Stephen Siller Foundation	2016 Support for America's Bravest	500
Sundog Theatre, Inc.	2016	500
Susan E. Wagner High School	2016 Holiday Tournament	400
The Minty Organization for the Performing Arts	2016 Minty Awards	500
United Staten Island Veterans Organization, Inc.	An Evening to Honor VII 2016	250
United Staten Island Veterans Organization, Inc.	2016 Support for Veterans	500
Visiting Nurse Association of Staten Island	2016	250
Wagner College	2016 Davinci Society Scholarships	500
Total Staten Island (49 items)		21,300
Grand Totals (57 items)		25,000