

efile GRAPHIC print - DO NOT PROCESS

As Filed Data -

DLN: 93491161008020

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.

Go to www.irs.gov/Form990PF for instructions and the latest information.

OMB No 1545-0052

2019

Open to Public Inspection

For calendar year 2019, or tax year beginning 01-01-2019, and ending 12-31-2019

Name of foundation
NORTHFIELD BANK FOUNDATION

Number and street (or P O box number if mail is not delivered to street address)
1731 VICTORY BLVD

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

G Check all that apply

☐ Initial return

☐ Initial return of a former public charity

☐ Final return

☐ Amended return

☐ Address change

☐ Name change

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) ▶ \$ 18,829,830

J Accounting method

☐ Cash

☒ Accrual

☐ Other (specify) (Part I, column (d) must be on cash basis)

A Employer identification number
26-1317178

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

C If exemption application is pending, check here ▶ ☐

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 ▶ ☐

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

4 Dividends and interest from securities

5a Gross rents

b Net rental income or (loss)

6a Net gain or (loss) from sale of assets not on line 10

b Gross sales price for all assets on line 6a

7 Capital gain net income (from Part IV, line 2)

8 Net short-term capital gain

9 Income modifications

10a Gross sales less returns and allowances

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

Operating and Administrative Expenses

13 Compensation of officers, directors, trustees, etc

14 Other employee salaries and wages

15 Pension plans, employee benefits

16a Legal fees (attach schedule)

b Accounting fees (attach schedule)

c Other professional fees (attach schedule)

17 Interest

18 Taxes (attach schedule) (see instructions)

19 Depreciation (attach schedule) and depletion

20 Occupancy

21 Travel, conferences, and meetings

22 Printing and publications

23 Other expenses (attach schedule)

24 Total operating and administrative expenses. Add lines 13 through 23

25 Contributions, gifts, grants paid

26 Total expenses and disbursements. Add lines 24 and 25

27 Subtract line 26 from line 12

a Excess of revenue over expenses and disbursements

b Net investment income (if negative, enter -0-)

c Adjusted net income (if negative, enter -0-)

For Paperwork Reduction Act Notice, see instructions.

Cat No 11289X

Form 990-PF (2019)

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	24,399	33,463	33,463		
	2	Savings and temporary cash investments					
	3	Accounts receivable ▶ _____ Less allowance for doubtful accounts ▶ _____					
	4	Pledges receivable ▶ _____ Less allowance for doubtful accounts ▶ _____					
	5	Grants receivable					
	6	Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see 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		4,087	4,087		
	10a	Investments—U S and state government obligations (attach schedule)					
	b	Investments—corporate stock (attach schedule)	15,366,825	18,792,280	18,792,280		
	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)	15,391,224	18,829,830	18,829,830			
Liabilities	17	Accounts payable and accrued expenses	13,000	13,750			
	18	Grants payable	230,000	140,000			
	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 ▶ _____)	2,156				
	23	Total liabilities (add lines 17 through 22)	245,156	153,750			
Net Assets or Fund Balances	Foundations that follow FASB ASC 958, check here ▶ ☒ and complete lines 24, 25, 29 and 30.						
	24	Net assets without donor restrictions	15,146,068	18,676,080			
	25	Net assets with donor restrictions					
	Foundations that do not follow FASB ASC 958, check here ▶ ☐ and complete lines 26 through 30.						
	26	Capital stock, trust principal, or current funds					
	27	Paid-in or capital surplus, or land, bldg , and equipment fund					
	28	Retained earnings, accumulated income, endowment, or other funds					
	29	Total net assets or fund balances (see instructions)	15,146,068	18,676,080			
30	Total liabilities and net assets/fund balances (see instructions) .	15,391,224	18,829,830				

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 29 (must agree with end-of-year figure reported on prior year's return)	1	15,146,068
2	Enter amount from Part I, line 27a	2	5,186,515
3	Other increases not included in line 2 (itemize) ▶ _____	3	
4	Add lines 1, 2, and 3	4	20,332,583
5	Decreases not included in line 2 (itemize) ▶ _____	5	1,656,503
6	Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 29 .	6	18,676,080

Part IV Capital Gains and Losses for Tax on Investment Income

(a) List and describe the kind(s) of property sold (e g , real estate, 2-story brick warehouse, or common stock, 200 shs MLC Co)	(b) How acquired P—Purchase D—Donation	(c) Date acquired (mo , day , yr)	(d) Date sold (mo , day , yr)
1a			

(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)
a			
b			
c			
d			
e			

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(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	
a			
b			
c			
d			
e			

2 Capital gain net income or (net capital loss) { If gain, also enter in Part I, line 7 If (loss), enter -0- in Part I, line 7 }	2	
3 Net short-term capital gain or (loss) as defined in sections 1222(5) and (6) If gain, also enter in Part I, line 8, column (c) (see instructions) If (loss), enter -0- in Part I, line 8 { }	3	

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

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

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

Was the foundation liable for the section 4942 tax on the distributable amount of any year in the base period? ☐ Yes ☒ No

If "Yes," the foundation does not qualify under section 4940(e) Do not complete this part

1 Enter the appropriate amount in each column for each year, see 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))
2018	746,113	17,788,545	0 041943
2017	977,005	20,446,984	0 047782
2016	935,028	19,001,051	0 049209
2015	865,335	18,314,261	0 047249
2014	804,767	16,540,606	0 048654

2 Total of line 1, column (d)	2	0 234837
3 Average distribution ratio for the 5-year base period—divide the total on line 2 by 5 0, or by the number of years the foundation has been in existence if less than 5 years	3	0 046967
4 Enter the net value of noncharitable-use assets for 2019 from Part X, line 5	4	16,834,748
5 Multiply line 4 by line 3	5	790,678
6 Enter 1% of net investment income (1% of Part I, line 27b)	6	4,833
7 Add lines 5 and 6	7	795,511
8 Enter qualifying distributions from Part XII, line 4 ,	8	942,506

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	4,833
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	4,833
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	4,833
6	Credits/Payments		
a	2019 estimated tax payments and 2018 overpayment credited to 2019	6a	8,920
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	8,920
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	4,087
11	Enter the amount of line 10 to be Credited to 2020 estimated tax ▶ 4,087 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). <i>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</i>	1b	No
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? <i>If "Yes," attach a detailed description of the activities</i>	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? <i>If "Yes," attach a conformed copy of the changes</i>	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? <i>If "Yes," attach the statement required by General Instruction T</i>	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? <i>If "Yes," complete Part II, col (c), and Part XV</i>	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? <i>If "No," attach explanation</i>	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 2019 or the taxable year beginning in 2019? See the instructions for Part XIV. <i>If "Yes," complete Part XIV</i>	9	No
10 Did any persons become substantial contributors during the tax year? <i>If "Yes," attach a schedule listing their names and addresses</i>	10	No

Part VII-A Statements Regarding Activities (continued)

11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," attach schedule. See instructions.	11		No
12	Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges? If "Yes," attach statement. See instructions.	12		No
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address WWW.NORTHFIELDBANKFOUNDATION.ORG	13	Yes	
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		
16	At any time during calendar year 2019, 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? See the instructions for exceptions and filing requirements for FinCEN Form 114. If "Yes", enter the name of the foreign country ▶	16	Yes No

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. Organizations relying on a current notice regarding disaster assistance check here. ☐	1b	
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 2019?	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 2019, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2019? ☐ 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 2019 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 2019).	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 2019?	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		Yes	No
(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? If "Yes," attach the statement required by Regulations section 53.4945–5(d)	☐ Yes ☐ No		
6a	Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	☐ Yes ☒ No	6b	No
b	Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract? 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	7b	
b	If "Yes", did the foundation receive any proceeds or have any net income attributable to the transaction?			
8	Is the foundation subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or excess parachute payment during the year?	☐ Yes ☒ No		

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

1 List all officers, directors, trustees, foundation managers and their compensation. See instructions				
(a) Name and address	(b) Title, and average hours per week devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
See Additional Data Table				
2 Compensation of five highest-paid employees (other than those included on line 1—see instructions). If none, enter "NONE."				
(a) Name and address of each employee paid more than \$50,000	(b) Title, and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
NONE				
Total number of other employees paid over \$50,000.				

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	16,982,163
b	Average of monthly cash balances.	1b	108,952
c	Fair market value of all other assets (see instructions).	1c	0
d	Total (add lines 1a, b, and c).	1d	17,091,115
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	17,091,115
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions).	4	256,367
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4.	5	16,834,748
6	Minimum investment return. Enter 5% of line 5.	6	841,737

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	841,737
2a	Tax on investment income for 2019 from Part VI, line 5.	2a	4,833
b	Income tax for 2019 (This does not include the tax from Part VI).	2b	
c	Add lines 2a and 2b.	2c	4,833
3	Distributable amount before adjustments. Subtract line 2c from line 1.	3	836,904
4	Recoveries of amounts treated as qualifying distributions.	4	
5	Add lines 3 and 4.	5	836,904
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	836,904

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	942,506
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	942,506
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	4,833
6	Adjusted qualifying distributions. Subtract line 5 from line 4.	6	937,673

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 2018	(c) 2018	(d) 2019
1 Distributable amount for 2019 from Part XI, line 7				836,904
2 Undistributed income, if any, as of the end of 2019				
a Enter amount for 2018 only.			243,615	
b Total for prior years 20____, 20____, 20____				
3 Excess distributions carryover, if any, to 2019				
a From 2014.				
b From 2015.				
c From 2016.				
d From 2017.				
e From 2018.				
f Total of lines 3a through e.				
4 Qualifying distributions for 2019 from Part XII, line 4 ▶ \$ 942,506				
a Applied to 2018, but not more than line 2a			243,615	
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 2019 distributable amount.				698,891
e Remaining amount distributed out of corpus				
5 Excess distributions carryover applied to 2019 (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 2018 Subtract line 4a from line 2a Taxable amount—see instructions.				
f Undistributed income for 2019 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2020.				138,013
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 2014 not applied on line 5 or line 7 (see instructions).				
9 Excess distributions carryover to 2020. Subtract lines 7 and 8 from line 6a.				
10 Analysis of line 9				
a Excess from 2015.				
b Excess from 2016.				
c Excess from 2017.				
d Excess from 2018.				
e Excess from 2019.				

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 2019, 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) 2019	(b) 2018	(c) 2017	(d) 2016	
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 foundation 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. to individuals or organizations under other conditions, complete items 2a, b, c, and d. See instructions.

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 <i>Paid during the year</i> SEE ATTACHED LISTING 1731 VICTORY BOULEVARD STATEN ISLAND, NY 10314		PC	MISCELLANEOUS PROGRAMS	693,701
Total ► 3a				693,701
b <i>Approved for future payment</i> SEE ATTACHED LISTING 1731 VICTORY BOULEVARD STATEN ISLAND, NY 10314	NONE	PC	MISCELLANEOUS PROGRAMS	30,000
Total ► 3b				30,000

Enter gross amounts unless otherwise indicated

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	5,105		
4 Dividends and interest from securities. . . .			1	487,432		
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						5,555,741
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). . .				492,537		5,555,741
13 Total. Add line 12, columns (b), (d), and (e). (See worksheet in line 13 instructions to verify calculations)			13			6,048,278

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

[illegible]

Part XVII

- 1** Did the organization directly or indirectly engage in any of the following with any other organization described in section 501(c)(3) (other than section 501(c)(3) organizations) or in section 527, relating to political organizations?
- a** Transfers from the reporting foundation to a noncharitable exempt organization of
- (1) Cash.
- (2) Other assets.
- b** Other transactions
- (1) Sales of assets to a noncharitable exempt organization.
- (2) Purchases of assets from a noncharitable exempt organization.
- (3) Rental of facilities, equipment, or other assets.
- (4) Reimbursement arrangements.
- (5) Loans or loan guarantees.
- (6) Performance of services or membership or fundraising solicitations.
- c** Sharing of facilities, equipment, mailing lists, other assets, or paid employees.
- d** If the answer to any of the above is "Yes," complete the following schedule. Column (b) should always show the fair market value of the goods, other assets, or services given by the reporting foundation. If the foundation received less than fair market value in any transaction or sharing arrangement, show in column (d) the value of the goods, other assets, or services received

[illegible]

- 2a** Is the foundation directly or indirectly affiliated with, or related to, one or more tax-exempt organizations described in section 501(c) (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.		
	*****	2020-05-14	*****
	_____ 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		2020-06-09		P00003286
	Firm's name ▶ DESANTIS KIEFER SHALL & SARCONI 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	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
STEVEN M KLEIN	PRESIDENT & 1 00	0	0	0
1731 VICTORY BLVD STATEN ISLAND, NY 10314				
TIMOTHY HARRISON	CHAIRPERSON 1 00	0	0	0
900 SOUTH AVENUE SUITE 300 STATEN ISLAND, NY 10314				
JOHN W ALEXANDER	DIRECTOR 1 00	0	0	0
12411 COLLIERS RESERVE DRIVE NAPLES, FL 34110				
JOHN R BOWEN	DIRECTOR 1 00	0	0	0
114 AMELIA DRIVE CLARK, NJ 07066				
LUCILLE CHAZANOFF	DIRECTOR 1 00	0	0	0
41 BENEDICT ROAD STATEN ISLAND, NY 10304				
JOHN CONNORS JR	DIRECTOR 1 00	0	0	0
74 DUNCAN ROAD STATEN ISLAND, NY 10314				
JOHN DEPIERRO	DIRECTOR 1 00	0	0	0
26 HILLWOOD COURT STATEN ISLAND, NY 10305				
SUSAN LAMBERTI	DIRECTOR 1 00	0	0	0
ONE SUNSET HILL DRIVE STATEN ISLAND, NY 10301				
FRANK PATAFIO	DIRECTOR 1 00	0	0	0
283 NOEL STREET STATEN ISLAND, NY 10312				
DIANE SENERCHIA	SECRETARY & 27 00	78,700	0	0
1731 VICTORY BOULEVARD STATEN ISLAND, NY 10314				

TY 2019 Accounting Fees Schedule**Name:** NORTHFIELD BANK FOUNDATION**EIN:** 26-1317178

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
ACCOUNTING 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 2019 Depreciation Schedule

Name: NORTHFIELD BANK FOUNDATION

EIN: 26-1317178

Depreciation Schedule

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 2019 Explanation of Non-Filing with Attorney General Statement

Name: NORTHFIELD BANK FOUNDATION

EIN: 26-1317178

Statement:

THE ATTORNEY 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.

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

TY 2019 Gain/Loss from Sale of Other Assets Schedule

Name: NORTHFIELD BANK FOUNDATION

EIN: 26-1317178

Gain Loss Sale Other Assets Schedule

Name	Date Acquired	How Acquired	Date Sold	Purchaser Name	Gross Sales Price	Basis	Basis Method	Sales Expenses	Total (net)	Accumulated Depreciation
5,000 SHRS NORTHFIELD BANCORP	2015-06	PURCHASE	2019-03		72,719	35,640			37,079	
NORTHFIELD BANCORP	2015-06	PURCHASE	2019-06		108,242	50,688			57,554	
62,132 SHRS NOTHFIELD BANCORP	2015-06	PURCHASE	2019-07		984,907	442,882			542,025	
50,068 SHRS NORTHFIELD BANCORP	2015-06	PURCHASE	2019-07		793,574	356,889			436,685	
49,544 SHRS NORTHFIELD BANCORO	2015-06	PURCHASE	2019-09		798,224	353,154			445,070	
100,456 SHRS NORTHFIELD BANCORP	2015-06	PURCHASE	2019-09		1,613,222	716,059			897,163	
10,000 SHRS NORTHFIELD BANCORP	2015-06	PURCHASE	2019-09		159,100	71,281			87,819	
29,498 SHRS NORTHFIELD BANCORP	2015-06	PURCHASE	2019-09		469,193	210,264			258,929	
320 SHRS NORTHFIELD BANCORP	2015-06	PURCHASE	2019-09		5,083	2,281			2,802	
6,518 SHRS NORTHFIELD BANCORP	2015-06	PURCHASE	2019-10		103,632	46,461			57,171	
22,405 SHRS NORTHFIELD BANCORP	2015-06	PURCHASE	2019-10		356,658	159,705			196,953	
26,283 SHRS NORTHFIELD BANCORP	2015-06	PURCHASE	2019-10		420,305	187,348			232,957	
900 SHRS NORTHFIELD BANCORP	2015-06	PURCHASE	2019-10		14,317	6,416			7,901	
630 SHRS NORTHFIELD BANCORP	2015-06	PURCHASE	2019-10		10,015	4,491			5,524	
3,446 SHRS NORTHFIELD BANCORP	2015-06	PURCHASE	2019-10		54,813	24,564			30,249	
8,042 SHRS NORTHFIELD BANCORP	2015-06	PURCHASE	2019-10		137,687	57,325			80,362	
36,700 SHRS NORTHFIELD BANCORP	2015-06	PURCHASE	2019-10		625,722	261,601			364,121	
12,202 SHRS NORTHFIELD BANCORP	2015-06	PURCHASE	2019-10		207,463	86,977			120,486	
26,255 SHRS NORTHFIELD BANCORP	2015-06	PURCHASE	2019-11		447,266	187,148			260,118	
42,855 SHRS NORTHFIELD BANCORP	2015-06	PURCHASE	2019-11		731,941	305,474			426,467	
78,946 SHRS NORTHFIELD BANCORP	2015-06	PURCHASE	2019-11		1,346,579	562,734			783,845	
9,422 SHRS NORTHFIELD BANCORP	2015-06	PURCHASE	2019-11		160,308	67,303			93,005	
10,578 SHRS NORTHFIELD BANCORP	2015-06	PURCHASE	2019-11		180,215	75,403			104,812	
SEE ATTACHED		PURCHASE			2,545,389	2,517,652			27,737	
SEE ATTACHED		PURCHASE			9,848	10,265			-417	
SEE ATTACHED		PURCHASE			2,958	2,958				
SEE ATTACHED		PURCHASE			10,661	11,337			-676	

TY 2019 Investments Corporate Stock Schedule

Name: NORTHFIELD BANK FOUNDATION

EIN: 26-1317178

Investments Corporation Stock Schedule

Name of Stock	End of Year Book Value	End of Year Fair Market Value
1,247,083 SHARES NORTHFIELD BA	18,792,280	18,792,280

TY 2019 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 2019 Other Decreases Schedule

Name: NORTHFIELD BANK FOUNDATION
EIN: 26-1317178

Description	Amount
UNREALIZED LOSS ON INVESTMENTS	1,656,503

TY 2019 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	4,083			4,083
FILING FEES	2,498			2,498
OFFICE EXPENSE	7,776	778		6,998
SUBSCRIPTIONS	652			652
SUPPLIES	110	11		99

TY 2019 Other Liabilities Schedule**Name:** NORTHFIELD BANK FOUNDATION**EIN:** 26-1317178

Description	Beginning of Year - Book Value	End of Year - Book Value
TAXES PAYABLE	2,156	

TY 2019 Other Professional Fees Schedule**Name:** NORTHFIELD BANK FOUNDATION**EIN:** 26-1317178

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
BROKER FEES	18,667			18,667

TY 2019 Taxes Schedule**Name:** NORTHFIELD BANK FOUNDATION**EIN:** 26-1317178

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
CHARITIES BUREAU	6,116			6,116
FEDERAL EXCISE TAX				

NORTHFIELD BANK FOUNDATION

2019 MAJOR GRANTS APPROVED

2/19/2020

Name	Primary Contact	Project Title	Grant Amount
Brooklyn			
City Access New York, Inc.	Sophia Rossovsky	Career Discovery Project	15,000.00
Greater New York Councils, Boy Scouts of America	Ethan Draddy	Brooklyn Council Good Scout Award	4,000.00
Guild for Exceptional Children, Inc.	Ms. Caroline Mansuetto	Greenhouse/Horticulture Program	10,000.00
Kingsborough Community College Foundation	Dr. Elizabeth Basile	Internship Stipend Program	10,000.00
Neighborhood Technical Assistance Clinic	Ms. Valerie Oliver-Durrah	Mentorship Program for Young Women	3,000.00
Reaching Out Community Services, Inc.	Thomas Neve	Social Service Benefits Program	10,000.00
St. Brendan Roman Catholic Church	N Peter Gillen	St. Brendan Literacy Program	10,000.00
St. Francis College	Miguel Martinez-Saenz	Internship Stipend Program	25,000.00
Unity Games, Inc.	Mark F. Sherman, M.D.	2019 Unity Games	2,500.00
Total Brooklyn (9 items)			89,500.00
East			
180 Turning Lives Around	Anna Diaz-White	2nd Floor Youth Text/Helpline Middlesex/Union Counties	5,000.00
Boys and Girls Club of Union	Russell Triolo	More Members More Often	10,000.00
Center for Hope Hospice	Frank Brady	HVAC Upgrade Campaign	17,421.00
Community Access Unlimited Inc.	Bernadette Griswold	Youth Street Outreach	15,000.00
CONTACT We Care	Janet Sarkos	Save Our Youth Campaign	15,000.00
Court Appointed Special Advocates (CASA) of Union County	Marla Higginbotham	Peer Coordinator Model: Expand, Enhance...Achieve!	7,500.00
East Brunswick Education Foundation	Jack Levitt	Where Your Journey Begins... in VR	3,000.00

Name	Primary Contact	Project Title	Grant Amount
Elijah's Promise	Anthony Capece	Sustainable Healthy Kitchen	7,500.00
Habitat for Humanity of Greater Plainfield & Middlesex County	Kamili Williams	Habitat Home in Perth Amboy	15,000.00
Imagine New Jersey	Mary L. Robinson	Night of Support VI	10,000.00
Jewish Family Service of Central New Jersey	Tom Beck	Families, Schools & Communities: Stronger Together	10,000.00
Middlesex County College Foundation Inc.	Veronica Clinton	Scholarships	5,000.00
Milktown Education Foundation, Inc.	Laura Carasso	Parkview School Large Motor & Sensory Playground	10,000.00
New Jersey Audubon Society	Eric Stiles	Nature Programs at Hawk Rise Sanctuary	5,000.00
Rahway Community Action Organization	Aneesha Ghaly, MPA	Helping Hands Learning Academy Capital Improvements	5,000.00
Woodbridge Community Youth Players	Ricki Cohn	2019 Musical Performances	10,000.00
YMCA of Eastern Union County	Dennis J McNany	Safety Around Water	15,000.00
YWCA of Eastern Union County	Janice C. Lilien	Domestic Violence Emergency Shelter Program	20,000.00
Total East (18 items)			185,421.00
<u>Hopewell Valley</u>			
Flemington Area Food Pantry Inc.	Gary White	Community Garden	4,500.00
Habitat for Humanity of Burlington County & Greater Trenton-Princeton	Lori Leonard	Neighborhood Revitalization in Mercer County	5,000.00
HomeFront, Inc.	Connie Mercer	Joy, Hopes and Dreams	10,000.00
Hunterdon Healthcare Foundation	Philippe Beekman	Hunterdon Produce Prescription	20,000.00
Jewish Family & Children's Service of Greater Mercer County	Michelle Napell	Healthy @ Home Senior Nutrition Program	10,000.00
Meals on Wheels of Mercer County, Inc.	Sasa Montano	Subsidized Meal Program	5,000.00

Name	Primary Contact	Project Title	Grant Amount
New Jersey Chamber of Commerce Foundation	Donna Custard	Jobs for New Jersey's Graduates	5,000.00
Team Velvet	Susan Edwards, Ph.D.	Nonmounted Equine Mental Health Therapy for Child Trauma	7,500.00
Volunteer Guardian One-On-One	Cynthia Douglass	Volunteer Guardianship Training and Match Program	3,500.00
Womanspace, Inc.	Patricia Hart	Emergency Shelter and Transitional Housing for Victims of Domestic Violence	10,000.00
Total Hopewell Valley (10 Items)			80,500.00
<u>Staten Island</u>			
Friends of Alice Austen House	Victoria Munro	New Eyes on Alice Austen: Reimagining the Museum's Permanent Exhibit	15,000.00
Amethyst House	Angela DeSanno	New Bedding	5,000.00
ArchCare Community Services	Scott LaRue	ArchCare at St. Teresa's Convent	20,000.00
Camp Good Grief of Staten Island	Irwin A. Steinman	2019 Additional Summer Camp	7,500.00
Carmel Richmond Healthcare & Rehabilitation Center	Sr. Maureen T Murray	Lobby Capital Improvements	25,000.00
Charity Gaming Inc.	Jimmy Weller	Charity Gaming Stations	5,000.00
Community Resources	Mr. Dana T. Magee	Relocation of Specials Tees to Buel Avenue	25,000.00
Friends of Blue Heron Park, Inc.	Ellen Pratt	FBHP Programs	3,000.00
GRACE Foundation of New York	Kevin Brosnick	GRACE Foundation Playground area: The Northfield Bank Foundation Sensory Playground	18,000.00
Health Education on Wheels	William Addo	National Diabetes Prevention Lifestyle Change Program	8,000.00
Integration Charter Schools - New Ventures High School	Kenneth Byalin	Calling All Cooks Culinary Arts Program	20,000.00
Jacques Marchais Center of Tibetan Art	Meg Ventrudo	Music Series at the Tibetan Museum	3,500.00

Name	Primary Contact	Project Title	Grant Amount
Literacy Inc.	Shari Levine	North Shore Reads	15,000.00
Moore Catholic High School	Gina L. DeSantis	Equity in Education using Next Level Technology	20,000.00
Musical Chairs Chamber Ensemble, Inc.	Ms. Tamara Keshecki	15th Concert Season and Related Programs	5,000.00
National Lighthouse Museum	Linda Dianto	Enlightening the World	2,500.00
Oakwood Heights Community Church	Carol Crocitto	Food & Baby Pantry	5,000.00
Partnership with Children, Inc.	Margaret Crotty	Integrated Student Support IS 49	15,000.00
Project Hospitality	Reverend Terry Troia	Food Pantry Relocation	25,000.00
Richmond County Orchestra Inc.	Ms. Alice Bergeron	2018 Concert Season	3,000.00
Richmond University Medical Center	Daniel J. Messina, Ph.D.	New Emergency Room #4	50,000.00
RUMC/RWJUH/SIUH	Messina/Ardolic/Tice	2019 Golf Classic	25,000.00
SI Shakespearean Theatre Company	Frank A. Williams	Capacity Building	7,000.00
SIEDC	Mr. Cesar J. Claro	SI Works Program	10,000.00
Staten Island YMCA	Tom Swanciger	Friday Night Teen Center Program	25,000.00
Sundog Theatre, Inc.	Susan Fenley	3-D Literacy	5,000.00
Wagner College	Dr. Richard Guarasci	Port Richmond Leadership Academy	25,000.00
Total Staten Island (27 items)			392,500.00
Grand Totals (64 items)			747,921.00

NORTHFIELD BANK FOUNDATION

DISCRETIONARY GRANTS 2019

2/19/2020

Name	Primary Contact	Project Title	Grant Amount
<u>Brooklyn</u>			
City Access New York, Inc.	Sophia Rossovsky	2019	500.00
Special Olympics New York - NYC	Stacey Hengsterman	Brooklyn & Staten Island Community Training Clubs	1,000.00
Total Brooklyn (2 items)			1,500.00
<u>East</u>			
Alex's Lemonade Stand	Jay Scott	Summer Strong Hero Fund	500.00
Marine Corps Law Enforcement Foundation		2019 Scholarships	250.00
Special Strides	Ms. Rosina Trimarchi	2019 Barn Benefit	250.00
United Way of Greater Union County	Ms. Dana Shapiro	2019 Fundraiser	500.00
Total East (4 items)			1,500.00
<u>Hopewell Valley</u>			
Hunterdon County YMCA	Bruce Black	Civic Engagement and Education	1,000.00
Princeton Festival of a NJ Non-Profit Corporation	Dr. Richard Tang Yuk	Emerging Young Artists of the Princeton Festival	500.00
Team Velvet	Susan Edwards, Ph.D.	Hampton Classic	500.00
Total Hopewell Valley (3 items)			2,000.00
<u>Staten Island</u>			
American Cancer Society	Meagan Hallworth	Holiday Brunch Family Sponsorship	300.00
Calvary Chapel	David A. Watson	2019 Fundraiser	1,000.00
Camelot Counseling Centers	Luke Nasta	2019 Support	500.00

Name	Primary Contact	Project Title	Grant Amount
Carmine & Robert DeSantis Charitable Foundation	Ms. Lucille Chazanoff	2019 Support	500.00
Community Agency for Senior Citizens	Ms. Eleanor Conforti	2019 Luncheon Journal	500.00
Contemporary Ballet Theatre	Pepper Springer	2019 Summer Program	500.00
Daughters of St. Paul	Kathy Stapleton	2019 Fundraiser	500.00
Dr. Vincent Andreano Memorial Foundation	Mary T. Andreano	2019 Support for Children with Illness	350.00
Eden II - FAAP	Ms. Joanne Genser, Ph.D.	2019 Fundraiser	300.00
Global Medical Relief Fund	Elissa Montanti	2019 Fundraiser	500.00
GRACE Foundation of New York	Kevin Brosnick	Annual Gala	500.00
Greenbelt Conservancy, Inc.	Steven Cain	2019	500.00
Jewish Community Center of SI	Mr. David Sorkin	Allan Weiglass Memorial Fund	500.00
Joseph Maffeo Foundation Inc.	Keith Manfredi	2019 Fundraiser	500.00
LeAp	Rich Souto	LeAp's Citywide Public Arts Program	500.00
Lifestyles for the Disabled Inc.	Mr. Richard Salinardi	2019 Fundraiser	500.00
Meals on Wheels of Staten Island, Inc.	Mr. Joseph Tornello	2019 Fundraiser	500.00
Michael's Cause	Robert Capolongo	2019 Fundraiser	350.00
The Minty Organization for the Performing Arts	Michael J. Pinto, Esq.	2019 Minty Awards	250.00
Natural Resources Protective Association	Tony Rose	2019 Staten Island School Summit	500.00
New York Center for Interpersonal Development	Mr. Dominick J. Brancato	2019 Fundraiser	500.00
Nigerian American Community Association	Olu Ajayi	African Arts & Cultural Festival	500.00
Olivet Presbyterian Church	Pastor Melodee Bottari	2019 Scholarships	250.00
On Your Mark, Inc.	Mr. John Bilotti	2019 Fundraiser	500.00
Public School 57	Ms. Sandra Harrell	2019 STEM Program	500.00

Name	Primary Contact	Project Title	Grant Amount
Richmond Choral Society	Ms. Louise Cottone	2019 Program	500.00
Richmond University Medical Center	Daniel J. Messina, Ph.D.	In Memory of Allan Weissglass	500.00
Richmond University Medical Center	Daniel J. Messina, Ph.D.	2019 Annual Fundraiser	1,000.00
SI Shakespearean Theatre Company	Frank A. Williams	2019 Fundraiser	300.00
St. Ann School	B Ficchi	2019 Fundraiser	250.00
St. George Theatre Restoration, Inc.	Doreen Cugno	2019	500.00
Staten Island Heart Society, Inc.	Ms. Rachel Volpe	2019	500.00
Staten Island Heart Society, Inc.	Ms. Rachel Volpe	2019 Fundraiser	500.00
Staten Island Academy	Albert Cauz	2019	500.00
Staten Island Ballet Theater	Mr. Paul Tharp	2019 Fundraiser	400.00
Staten Island Children's Museum	Ms. Dina Rosenthal	2019 Circle of Friends	500.00
Staten Island University Hospital	Brahim Ardolic, M.D.	Cancer Center Support	1,000.00
Staten Island YMCA	Ms. Anita Harvey	2019 Counseling Service Support	500.00
Temple Israel Reform Congregation of Staten Island	Mr. Jeffrey Ganz	2019 Gala	280.00
Travis 4th of July Celebration Center, Inc.	John Dalton	109th Annual Independence Day Parade	250.00
United Staten Island Veterans Organization, Inc.	James A. Haynes III	2019 Evening to Honor	500.00
A Very Special Place	Ms. Genevieve R. Benoit	Special Strokes	250.00
Visiting Nurse Association of Staten Island	Mr. James F. Mitchell	2019 Fundraiser	250.00
Total Staten Island (43 items)			<u>20,280.00</u>
Grand Totals (52 items)			<u>25,280.00</u>