

# *SI Bank & Trust Foundation*

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Biennial Report  
Fiscal Years 2004 & 2005





## OFFICERS

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**Harry P. Doherty**, *Chairman and President*

**Elizabeth Dubovsky**, *Executive Director*

**Allan Weissglass**, *Vice President*

**John R. Morris**, *Treasurer*

**Patricia A. Smith**, *Secretary*

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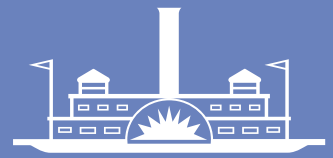
## STAFF

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**Elizabeth Dubovsky**, *Executive Director*

**Marie Payne**, *Grants Manager*

# Mission and Objectives



## MISSION

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SI Bank & Trust Foundation (“Foundation”) seeks to help improve the quality of life in communities of Staten Island. Grants are made to eligible organizations in the areas of education, health and human services, arts and culture, community development and housing. Grants will be made only to organizations organized and operated exclusively for charitable or educational purposes.

## OBJECTIVES

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The purpose of the Foundation is to promote charitable and educational activities within the meaning of Section 501(c)(3) of the Internal Revenue Code of 1986, as amended, including, but not limited to, the following:

- (a) Making awards, grants or other distributions to expand home ownership opportunities and provide access to affordable rental housing;
- (b) Supporting youth development programs to improve life options through education and work skills;
- (c) Supporting community organizations that contribute to the quality of life in communities of Staten Island.





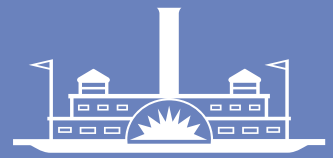
## **SI Bank & Trust Foundation is now the largest private foundation making grants exclusively focused on Staten Island!**

In the last two fiscal years many things have changed for SI Bank & Trust Foundation. Many things have also continued, and we are pleased to say that all things have benefited Staten Island community-based organizations and the people they serve.

When Independence Community Bank acquired SI Bank & Trust in April 2004, SI Bank & Trust Foundation continued as a separate private foundation. It has continued to support local programs and projects as an \$80 million foundation. It is larger than ever and giving more than ever-- nearly \$5 million in 2005. Total foundation giving now exceeds \$21 million.

In December of 2005 we relocated to expanded offices at 260 Christopher Lane. We have strengthened our own internal systems as we separated from a reliance on bank services and we have made significant progress in diversifying our assets. Our board continues in its single-minded commitment to improving our community and our staff is expected to increase as we seek to address pressing community issues with new funding programs and development of not-for-profit leadership.

Our commitment to assisting low-income, low-performing students continued with grants for the College of Staten Island Strategies for Success Program and the St. John's University Tutoring Program. Our commitment to youth development programs has continued as we help build the new Jewish Community Center, the expanded Staten Island YMCA and the new building of Society for Seamen's Children. We funded services for seniors and all disabled by supporting Richmond Senior Services' establishment of Brownell House, Staten Island Center for Independent Living operations, the new adult facility of Eden II, as well as capital equipment at A Very Special Place and Community Resources. Our \$1 million challenge grant to Staten Island University Hospital energized the campaign for new emergency services. We continued to grow arts audiences through arts-in-education programs such as Growing Arts in Neighborhood Schools (GAINS)



with the Council on the Arts and Humanities for Staten Island, and Mastering Arts Education through Staten Island Institute of Arts and Sciences.

SI Bank & Trust Foundation was the major funder of the emerging Stapleton Reinvestment and Revitalization Plan and the Staten Island Earned Income Tax Credit Program of FoodChange in partnership with Independence Community Foundation. Additional new initiatives included the Mexican Community Project with Community Resource Exchange; the Art of the Game, a model Staten Island arts and sports project with National Executive Service Corps; and beginning work with the Staten Island Hunger Task Force through the Food Bank for New York City.



There was much more including the lead off gift which jumpstarted Staten Island Tsunami Relief Day. A New York Times article on 12/26/04 reminded us, however, that in Staten Island "poverty has grown; services to the poor have not." Services need to be expanded for immigrant populations, for inadequate food pantries, and to address the lack of affordable housing. Issues of bias and intolerance must also be aggressively addressed.

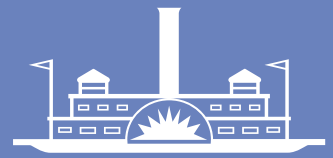
We look forward to partnering with borough and city leadership as well as other foundations to combine and focus funding for the greatest impact in these areas. We look forward to a vision of Staten Island as a vibrant, diverse community of tolerant, civically engaged neighbors where the frailest and least advantaged have access to the resources necessary to maximize their potential and enhance our quality of life.

We look forward to funding outcomes that result in no one being "on Staten Island without a lifeboat." Indeed, we at SI Bank & Trust Foundation look forward to continuing to be the leading lifeboat.

  
**Elizabeth Dubovsky**  
*Executive Director*

  
**Harry P. Doherty**  
*Chairman & President*

# SI Bank and Trust Foundation Grantees Tell the Story



## RICHMOND SENIOR SERVICES

"Your support was crucial in providing operating funds to support all our programs. We were able to continue our shared housing program and complete the renovation of the Brownell House in Stapleton. Our food pantry has expanded—we now serve over 650 people each month. Your grant assured our future and the health and safety of those we serve."

**Beverly R. Neuhaus**  
Executive Director

## COLLEGE OF STATEN ISLAND FOUNDATION

"The overall goal of Strategies for Success is to provide academic and personal enrichment to pupils attending the Virtual Y Program at P.S. 57 and the JCC Beacon Program at I.S. 49. The children are from various ethnic backgrounds: Mexican, African, Puerto Rican and American. Their needs are individualized, therefore, we feel that the "one to one" tutoring/mentoring approach of our project has a positive impact on these children. The attention that they receive from their tutors, aside from the academic support, is beneficial in itself, as the children often express personal feelings. The tutors receive recognition in their roles by the feedback they receive from the children, who are excited to see them each day. This has been a win-win for everybody involved."

**Georgia Landrum**  
Strategies for Success  
Coordinator



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**SI Bank & Trust Foundation  
is the largest private funder  
exclusively supporting the  
Staten Island community.**

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## SEAMEN'S SOCIETY FOR CHILDREN AND FAMILIES

"As the first foundation to step up and provide a major grant for the Capital Campaign for our new building, the support of SI Bank & Trust Foundation has been incredible. Your support gave instant credibility to our campaign and demonstrated to others that we would be able to raise the funds we need to cover our share of the project's costs. I can't say enough about how much your support has meant to us and I am just delighted to have you as a partner in this project."

**Gerard McCaffery**  
President/CEO

## FOODCHANGE

"For the second consecutive season, FoodChange was the largest civilian free tax preparer in the nation. Overall, we increased the number of returns completed (37,000) and refunds secured (\$70.3 million) by over 50% from the prior year, while simultaneously improving the quality of returns prepared. For the Staten Island site, we served nearly 700 clients and returned them nearly \$1.3 million in refunds."

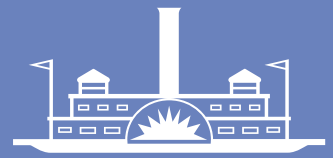
**Steven Lee**  
Director of Income Policy



## STATEN ISLAND UNIVERSITY HOSPITAL

"I believe the state of emergency and trauma care is one of the greatest health crisis' facing our community. Staten Island's residents deserve access to the most modern and technologically advanced emergency care available. The success of this initiative (campaign for a new emergency room), with the Foundation's support, will greatly advance the level of care provided to all that live and work here."

**Anthony C. Ferreri**  
President/CEO



### ART LAB, INC.

"Artistic Bridges has been a banner program for Art Lab. We are thrilled to be able to bridge the gap for young people between their high school art experiences and possible continued education and careers in the art field. We are grateful for the support of SI Bank & Trust Foundation as the initial funding source for this program and for their continued support."

**Malissa Priebe**  
Acting Director

### ST. JOHN'S UNIVERSITY

"I've found that the tutoring program has been very beneficial to the students. The one-on-one or small group tutoring allows me to closely monitor student growth and to better evaluate their strengths and weaknesses. The results as measured by report card grades, Regent exams, etc. have been quite positive with many dramatic improvements."

**Anthony MacAllen**  
Tutor



### LUTHERAN FAMILY AND COMMUNITY SERVICES

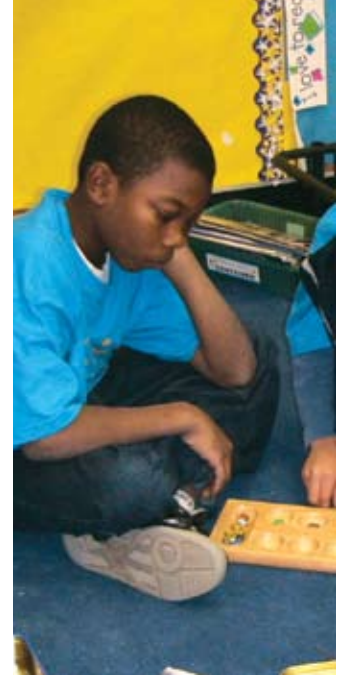
"The generosity of SI Bank & Trust Foundation has allowed our employment development program to expand well beyond its goals. In 2004, as one of the lead organizations, LFCS joined the Consortium of African Community Service Providers (CASCP). Along with other organizations its focus is to build a cohesive, seamless system of service delivery that promotes individual and family support and helps immigrant, refugee and asylee communities acculturate into mainstream society."

**Christine Connell**  
Executive Director

### STATEN ISLAND MENTAL HEALTH SOCIETY, INC.

"The grant from SI Bank & Trust Foundation will be put towards the cost of extensive renovations to the SIMHS's North Shore Day Treatment Center site. With the help of the grant, the classrooms, offices, children's bathrooms, gymnasium/ auditorium, and outside play areas will be modernized, and the school's infrastructure and office and medical equipment will be upgraded to 21<sup>st</sup> century standards. The Day Treatment Center renovation project will enable SIMHS to continue operating this vital children's program in the highest quality, safe and sound educational and therapeutic environments."

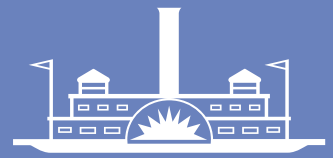
**Dr. Kenneth Popler**  
CEO



### A VERY SPECIAL PLACE, INC.

"The SI Bank & Trust Foundation has played an instrumental role in assisting A Very Special Place, Inc. complete our newly constructed facility, The New Dorp Center. The majority of the funding has gone toward new program equipment and office furniture for the consumers and staff. The New Dorp Center, which touches the lives of over one hundred consumers, is a 20,000 square foot facility custom designed for individuals with developmental disabilities. By also providing a challenge grant for the facility, the Foundation will also serve to inspire other foundations to help A Very Special Place make the dream of a unique community resource center a reality."

**Genevieve R. Benoit**  
Executive Director



## SALVATION ARMY OF GREATER NEW YORK

"Over the past two years, The Salvation Army's Staten Island Community Centers – Stapleton and Port Richmond – have received invaluable support from SI Bank & Trust Foundation. Between our two centers, we have operated an after-school program, an educational summer program, two soup kitchens, two food pantries, and have provided many clients with case management services and counseling to address their varied individual needs. Without grant funds from SI Bank & Trust Foundation, some of these programs would not have been able to exist."

**Clifford Marshall**  
Director of Communications and Annual Appeals



## JEWISH COMMUNITY CENTER OF STATEN ISLAND

"SI Bank & Trust Foundation's support encompasses both the specific and the general – from our Kosher Homebound Meals for the Elderly Program and scholarships for children attending camp or preschool to grants that facilitate construction of the Joan & Alan Bernikow JCC. SI Bank & Trust Foundation is always there helping the JCC help the people of Staten Island."

**Lewis Stolzenberg**  
Executive Director

## OLYMPIA ACTIVITY CENTER

"Receiving the SI Bank & Trust Foundation grant has meant the difference between opening in mid August 2005 or delaying the opening indefinitely. Because of your generous grant, we were able to outfit our kitchen with state of the art cooking and fire safety equipment. With the start of school in September, the Olympia Activity Center will host the school breakfast and lunch program. The Golden Age Club of Midland Beach will now have a wheelchair accessible meeting facility. Children and adults will benefit from the new computer lab to be placed on the mezzanine level."

**Robert Dennis**  
Treasurer



## COVENANT HOUSE NEW YORK

"SI Bank & Trust Foundation's support of Covenant House New York's Staten Island Community Center has helped us expand our capacity to serve Staten Island's population of at-risk youth. The Foundation's assistance has been invaluable in assisting us in our outreach efforts to help get homeless youth off the streets in Staten Island. The support from SI Bank & Trust Foundation has also strengthened our capacity to prepare youth for a job market in which computer literacy is extremely important."

**Mary Egan**  
Director of Development

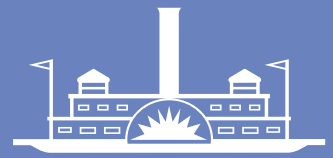


## STATEN ISLAND EMPLOYMENT EDUCATION CONSORTIUM

"We have been able and will continue to offer scholarships to very needy Staten Islanders. Approximately 4,300 hours of training in Microsoft Office (Word, Excel, Access & Power Point) have been received by 16 recipients as of this date."

**William Dimpel**  
Executive Director





**GREENBELT CONSERVANCY, INC.**

“The School Program and “Into the Outdoors” are vital in expanding and enhancing community participation in the Greenbelt, Staten Island’s most magnificent natural treasure, and the support of SI Bank & Foundation has greatly helped these programs to grow and flourish.”

**Adena Long**  
Executive Director

**SAINT MARY OF THE ASSUMPTION PARISH**

“9,600 miles ago, or well over 250 times around Staten Island, we received a van through a grant from SI Bank & Trust Foundation. The impact has been tremendous. The poor get beds, chairs, tables, clothes and food. The van helps to provide income for the immigrant workers to feed and clothe their families by helping others. This adds to their self respect. People now have a vehicle to bring into reality their dreams of helping others.”

**D. Michael Flynn, S.J.,**  
Pastor

**NORTHFIELD COMMUNITY LOCAL DEVELOPMENT CORPORATION OF STATEN ISLAND, INC.**

“The assistant principal of the Foreign Languages/ESL department of Curtis High School in St. George has participated in the workshops. She has high praise for the invaluable service that our Train the Teachers/ Financial Planning Program is bringing both to the school and the community. She believes that financial literacy education should be part of the overall school curriculum in the United States, but especially thinks that children of recent immigrants are in urgent need of such programming.”

**Martin Olsen**  
Trainer



**NEIGHBORHOOD HOUSING SERVICES OF NEW YORK CITY, INC.**

“Neighborhood Housing Services of Staten Island (NHSSI) has used the grant well to help low and moderate income homeowners become educated in topics of home maintenance and home repair, and to provide seniors with emergency lending options.”

**Susan Safire**  
Director of Resource Development



**AMERICAN RED CROSS INTERNATIONAL RESPONSE FUND**

“The response to the tsunami by generous donors has been remarkable. People have reached out to conduct fundraising drives and benefit events, and companies have supported an enormous range of philanthropic gifts, employee and customer donation programs and matching gifts. We are grateful for your tremendous response.”

**Marsha J. Evans**  
President and CEO

**SCORE-SERVICE CORPS OF RETIRED EXECUTIVES ASSOCIATION**

“Your generous support helped fund another year of successful (25) business seminars and workshops while sustaining our core counseling efforts/facilities.”

**Allan Tamarkin**  
Treasurer of SCORE





## GUIDELINES

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Applicants should contact the Foundation office for time-saving application assistance by discussing potential requests with program staff or the Executive Director. Brief letters of intent describing the outcomes to be funded and amount of the request will be accepted. Applicants will be advised as to the appropriateness of requests based on current Foundation priorities. If a request can be considered, a full grant application package will be required by the appropriate deadline. The Executive Director reviews all completed requests. Contacting board members to discuss requests is discouraged.

The Foundation funds capital requests, general operating requests including event sponsorships, project requests and technical assistance. Grants are made only to 501(c)(3) organizations operated exclusively for charitable or educational purposes. We are required to verify this tax-exempt status. If needed, please contact the Foundation for a copy of a form letter to request a copy of your Letter of Determination from the IRS.

Requests over \$5,000 must be submitted using the SI Bank & Trust Foundation Grant Application, following the proposal format and including the supporting documents listed. Please submit one (1) copy of the completed “Request for Grant” form with an original signature along with the proposal and other supporting documents. The “Request for Grant” form is page 2 of the grant application package.

Requests of \$5,000 and under can be in the form of a letter accompanied by the signed “Request for Grant” form.

Site visits are made to organizations with proposals to be considered by the Board of Directors. For approved grants, a report is required at the close of a year of funding.

Proposals are reviewed throughout the year. Board meetings are generally held in September, December, March and June. Proposals that are reviewed and acted upon by the Board must be submitted to the Foundation at least two months prior to a scheduled Board meeting. Contact the Foundation office at 718-697-2831 for guidance and to obtain an application. Applications may also be downloaded from the Foundation website, at [www.sibtf.org](http://www.sibtf.org).

## LIMITATIONS

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Multiple requests in a year for event sponsorships, journal ads, membership or annual donations from a single organization will not be accepted. Organizations are asked to submit one (1) request for all events planned during the Foundation’s fiscal year, which begins July 1 and ends June 30.

Organizations with multiple divisions, units or teams are asked to send one request from the organization leader for all units.

Contributions generally will not be made:

- For renovations/repairs to places of worship (for community outreach programs only)
- To solicitors on behalf of an organization (response to organization leadership only)
- For yearbook ads
- To private foundations or individuals
- To political causes, candidates or lobbying efforts
- For research, including medical research
- To cemetery associations
- To animal welfare groups
- To fraternal and veterans organizations
- To business, professional and civic associations or clubs
- For memorial fundraising events
- For tickets to fundraising events

## Grants of \$5,000 and Over

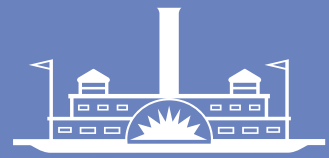


**120 Precinct Community Council** ~ Community Event support for 2004  
**180, Turning Lives Around, Inc.** ~ Amanda's Easel Art Therapy Program and event support  
**ACB Housing Partners Foundation** ~ Support of the ACB Special Event  
**Alzheimer's Foundation of Staten Island** ~ In-Home Overnight Respite Program and event support  
**American Cancer Society Staten Island Area** ~ Flagship Sponsor for Making Strides Against Breast Cancer event  
**American Red Cross/ International Response Fund** ~ Tsunami South Asia Recovery Fund for disaster victims  
**Art Lab, Inc.** ~ Artistic Bridges, Summer Studio, NESB Board Development Consultant  
**Bloomfield Conservancy** ~ Maintenance of the South Avenue median  
**Boy Scouts of America** ~ Support of Staten Island/ Brooklyn Councils  
**Boys Hope Girls Hope** ~ Program support to benefit abused and neglected youth  
**The Bridge Fund of New York Inc.** ~ Support to prevent homelessness on Staten Island  
**Brooklyn Philharmonic Symphony Orchestra** ~ SIBTF Director and Employee Matching Gift  
**Camelot Counseling Centers** ~ Camelot's school violence prevention program at Concord H.S.  
**Caregivers of Central Ocean County** ~ Operating support  
**Castleton Hill Moravian Church Preschool** ~ Renovation of courtyard and playground area of the preschool  
**Catholic Charities, Diocese of Rockville Centre** ~ Sponsorship of the 2nd Annual Golf Classic  
**Catholic Charities, Diocese of Trenton, Emergency Serv.** ~ Support for the Community Outreach and Support Center  
**Catholic Youth Organization (CYO)** ~ Handicap Accessible Water Park for Summer Day Camp  
**CentraState Healthcare Foundation** ~ Radiation Therapy Center equipment and for expansion of the Emergency Department  
**Christ Church** ~ Community Youth Outreach Program  
**The Church of the Holy Child** ~ Capital campaign support  
**Church of the Holy Family** ~ Community Center Roof Replacement/Upgrade  
**City of New York Parks & Recreation** ~ Cromwellness Program of Fitness for Seniors and Adults  
**The College of Staten Island Foundation** ~ Strategies for Success at P.S. 57 and S.I. Community Indicators Database Project  
**Columbia University** ~ Institute for Not-for-Profit Management for four SIBTF grantees  
**Community Health Action of Staten Island** ~ CAREER Job Program for 2004 and event support  
**Community Resource Exchange** ~ Capacity building for Staten Island community-based organizations  
**Community Resources** ~ Equipment for the Vocational Training and Employment Program  
**Community Service Society** ~ Experience Corps Prejudice Reduction Project in Staten Island  
**Council on Foundations** ~ Membership contribution  
**Council on the Arts & Humanities for S.I.** ~ COAHSI Community Arts-in-Education (AIE) Services  
**Covenant House** ~ Support of the S.I. Community Resource Center  
**Cross-Road Foundation, Inc.** ~ General program support  
**Curtis High School Foundation, Inc.** ~ Support of the Centennial Ball  
**The Eden II School for Autistic Children, Inc.** ~ Completion of the adult program site  
**Edwin Markham Intermediate School 51** ~ Revitalization of the school's library  
**Eger Harbor House, Inc.** ~ HomeFree On-Time Wandering System  
**Eger Lutheran Homes and Services** ~ Event support to benefit long-term care programs  
**The First United Christian Church** ~ Support of the food pantry outreach program  
**The FoodBank of Monmouth and Ocean Counties** ~ Support of the emergency food delivery program  
**FoodChange** ~ Earned Income Tax Credit site on Staten Island  
**Franciscan Handmaids of Mary Camp St. Edward** ~ Salary support for a part-time worker in the St. Edward Food Pantry  
**Friends of Alice Austen House** ~ Education and Public Program Project and High School Photography Program  
**Friends of Blue Heron Park** ~ Sponsorship of free weekend and after school programs  
**The Garibaldi-Meucci Museum** ~ Support of education program  
**Georgian Court College** ~ Event support  
**Girl Scout Council of Greater New York** ~ Program support for low-income girls in Staten Island  
**Grace Foundation of New York** ~ Grace recreation program  
**Great Kills Little League** ~ Turf replacement  
**Greenbelt Conservancy, Inc.** ~ Environmental Education School Program and Into the Outdoors public programs  
**Hamilton, Rabinovitz & Alschuler, Inc. (HR&A)** ~ Strategic Revitalization Plan for Downtown Stapleton  
**Holy Rosary Roman Catholic Church** ~ Support of the Parish Nurse Program  
**Interfaith Council for Homeless of Union County** ~ Support for Families First project  
**Interfaith Hospitality Network of Ocean County** ~ Support of homeless families with children in Ocean County, N.J.  
**Jacques Marchais Museum of Tibetan Art** ~ Emergency repairs to the Museum's Gallery building

## Grants of \$5,000 and Over



**Jewish Community Center of Staten Island** ~ Matching grant for the flagship JCC facility  
**Jewish Family & Vocational Serv. of Middlesex Cty** ~ Support of Party with a Purpose  
**The Joey DiPaolo AIDS Foundation, Inc.** ~ Support of a residential summer camp for teens living with HIV/AIDS  
**The John A. Noble Collection** ~ Program support for the renewed exhibition and opening event  
**The Korean American Senior Citizens Association** ~ Program support for classes  
**Latino Civic Association** ~ General program support for ESL classes and operations  
**Legal Information for Families Today** ~ Support of needy families involved in the child welfare and family court systems.  
**Lifestyles for the Disabled, Inc.** ~ Support of Food For Families Program  
**Literacy, Inc.** ~ Support of an outreach literacy program in Stapleton  
**Long Beach Island Community Center Inc.** ~ Salary support of a bi-lingual (Spanish-English) caseworker  
**Lutheran Family & Community Services** ~ Liberian refugee employment development project  
**Lynne Robbins Steinman Foundation** ~ Support for equipment, staff and mini grant program  
**March of Dimes Birth Defects Foundation** ~ Support of programs to prevent birth defects, premature birth and infant mortality  
**Maroon & Gold Fund, Inc.** ~ Matching grant for the renovation and upgrade of the athletic field and track facility  
**Marquis Studios Ltd.** ~ Arts education programs in Staten Island schools  
**Meals on Wheels of Staten Island** ~ General operating support to benefit mission of meals for homebound elderly  
**Better Business Bureau Foundation of Metro N.Y.** ~ Support of the Charity Accountability Program  
**Metropolitan College of New York** ~ Technology upgrade of the Computer Learning Center and administrative offices  
**Mount Loretto-M.I.V.** ~ Sponsorship of the Annual Drumgoole Award Reception  
**Mount Manresa Retreat House** ~ Support of awards presentation dinner  
**MS Research & Treatment at St. Luke's Hospital** ~ Support of research to develop treatments and a cure of Multiple Sclerosis  
**NAMI-NYC Staten Island** ~ Support of services for people and their families living with mental illness  
**NAMI-NYC Staten Island** ~ general operating support to improve and increase educational services  
**National Executive Service Corps** ~ Technical assistance for S.I. arts and cultural organizations  
**Neighborhood Housing Services** ~ Support for the Senior Certificates Program and the Home Maintenance Program  
**The Network of Cultural Centers of Color** ~ General operating support  
**New Destiny Housing Corporation** ~ Support of HousingLink serving low-income survivors of domestic violence on S.I.  
**New Direction Services, Inc.** ~ Brand new van for food deliveries, operating support  
**The New Life Church of Staten Island, Inc.** ~ Support of the computer lab  
**New York District Kiwanis Foundation** ~ Support for children to attend summer camp  
**N.Y. Foundling Hospital-Staten Island Services** ~ Support for Staten Island's Stephen's House of the N. Y. Foundling  
**New York State Newspapers Foundation, Inc.** ~ Newspapers in Education program  
**The New York Public Library** ~ New books for children and young adults at the Great Kills Branch Library  
**Northfield Community Local Development Corp.** ~ Support of Train the Teachers Financial Literacy Project  
**Notre Dame Academy** ~ Renovation of The Mary Lodge and The Cottage  
**Oakwood Heights Community Church** ~ Capital support for the church hall building  
**Ocean County Girl Scout Council** ~ Support of summer camp program for disadvantaged girls in Lakewood, NJ  
**Olympia Activity Center** ~ Completion of the community center  
**Our Lady of Good Counsel Parish** ~ A new vehicle to transport food to the underprivileged of the community  
**Our Lady of Mount Carmel-St. Benedicta School** ~ School roof replacement  
**Our Lady Queen of Peace Church** ~ Equipment for after-school and sports programs  
**Police Athletic League** ~ New 15 passenger van  
**Paper Mill Playhouse** ~ Support for Adopt-A-School Project  
**PASE Partnership for After School Education** ~ Support of the Staten Island Collaborative  
**Philharmonic-Symphony Society of New York, Inc.** ~ Support of the School Partnership Program serving schools in N.Y.C.  
**Poets House, Inc.** ~ Support for Poetry in the Branches on Staten Island at the N.Y. Public Library  
**Poly Prep Country Day School** ~ Sponsorship of the 3rd Annual Francis X. Sessa Memorial Golf Outing  
**Power House Church of Healing & Deliverance** ~ Support for the Jordon Crossing Program  
**Project Hospitality** ~ General support for homeless services and programs  
**Public School 57** ~ Support of the 21st Century Art Center  
**Recording for the Blind & Dyslexic - NY Unit** ~ Support of the Educational Outreach Program in elementary schools on Staten Island  
**The Reformed Church of Huguenot Park** ~ Support for capital improvements to benefit community outreach programs  
**Richmond County Orchestra** ~ Support for student mentoring program of Richmond County Orchestra  
**Richmond Dance Ensemble, Inc.** ~ Benefactor sponsorship to benefit restoration efforts  
**Richmond Senior Services, Inc.** ~ Event and emergency operating support



**Riverside Opera Company** ~ General operating support to help fund opera productions  
**The Ronald McDonald House of New York** ~ Support of a place for families to call home while their children are in cancer therapy  
**Roza Promotions, Inc.** ~ New 15 seat passenger van, operating support  
**S. I. Community Services Friendship Clubs, Inc.** ~ Provide transportation to Arrochar Friendship Club Senior Center  
**S.I. Employment Education Consortium** ~ Computer training for low-income, public assistance ineligible individuals  
**S.I. Tough Love** ~ Support of programs and the Concord Court computer lab  
**Saint Vincent Catholic Medical Centers** ~ General support/event sponsorships  
**The Salvation Army of Greater New York** ~ Support of Port Richmond and Stapleton Centers' youth and feeding programs  
**Sandy Ground Historical Society** ~ Funding for sidewalk with retaining wall and new computer system  
**The Sass Foundation for Medical Research** ~ Support of 2004 Gala Dinner Dance  
**SCORE - Service Corps of Retired Executives Assoc.** ~ General operating support of the expansion of programs and services  
**Snug Harbor Cultural Center** ~ Support of inaugural production of Fiorello and audience development  
**Seamen's Society for Children and Families** ~ Capital campaign support for the new office building and event support  
**Special Tees** ~ Equipment for training program with individuals with mental illness  
**St. John Villa Academy** ~ Matching challenge grant toward the construction of the high school addition  
**St. John's University** ~ Student Tutoring/Mentoring Program and event support  
**St. Mary of the Assumption Parish** ~ Purchase of brand new van, building repairs, general program support  
**The Friends of St. Paul's, Inc.** ~ Support of Victorian Christmas Festival of Lessons and Carols  
**St. Peter's R.C. Church** ~ Capital campaign support for the renovation of Farrell Hall  
**St. Vincent's Services** ~ Capital grant for new group home for homeless girls/young women on Staten Island  
**Stapleton Union American Methodist Episcopal Church** ~ Renovation and modernization of facilities  
**Staten Island Academy** ~ SIBTF Director and Employee Matching Gift  
**Staten Island Ballet Theater** ~ Dancing Over Walls Program  
**Staten Island Botanical Garden, Inc.** ~ Support of educational programming at New York Chinese Scholar's Garden  
**The Staten Island Chamber Music Players, Inc.** ~ Project Uplift free concerts for children and special needs people  
**Staten Island Children's Campaign Charitable Trust** ~ Campaign support  
**Staten Island Children's Museum** ~ Expansion and renovation of Bugs and Other Insects exhibit  
**Staten Island Economic Development Corporation** ~ Support of Women & Minority Owned Business Enterprise Program (WMBE)  
**Staten Island Hindu Temple** ~ Support for building new community center  
**Staten Island Historical Society** ~ Event support  
**Staten Island Institute of Arts and Sciences** ~ Master Plan for expansion to Snug Harbor and Mastering Arts Education-Phase 2  
**Staten Island Inter-Agency Council For Aging, Inc.** ~ General operating support  
**Staten Island Mental Health Society** ~ Renovation of premises of SIMHS Day Treatment Center and event support  
**Staten Island Rebels Athletic Association** ~ General support of youth basketball program for girls  
**Staten Island Sports Hall of Fame** ~ Support of the 10th Anniversary Luncheon  
**Staten Island Symphony** ~ Concerts for low and moderate income public school children  
**Staten Island University Hospital** ~ Matching grant for Emergency Department expansion/ modernization, event support  
**Staten Island YMCA** ~ Support Virtual Y's Initiative for School Success at P.S. 57 and Capital Kids Campaign  
**Staten Island Zoological Society** ~ Event support  
**Trackmasters Youth Club, Inc.** ~ Support for sports related and tutorial program for youth  
**Traditions House Inc.** ~ General support for salary and event support  
**U.S. Fund for UNICEF** ~ Emergency Tsunami Relief Fund matching grant  
**Union County College Foundation** ~ College for Teens as well as scholarship and building campaign support  
**United Activities Unlimited, Inc.** ~ Event support and sponsorships to benefit afterschool programs  
**United Hospital Fund** ~ Event support of the Annual Gala  
**Universal Temple of the Arts** ~ General support for life enrichment programs for low-income youth  
**The Verrazano Foundation** ~ Support for The Arts of Recovery  
**A Very Special Place** ~ New Dorp Center Equipment Funding Project and event support  
**Visions/Services for the Blind and Visually Impaired** ~ Rehabilitation and Occupational Therapy Project  
**The Visiting Nurse Association of Staten Island** ~ Support for new software system and event support  
**Volunteers of America** ~ Support of therapeutic horseback riding program  
**Wagner College** ~ Support of athletics, student learning and service programs and event support  
**West Brighton Community Local Development Corp.** ~ Underwriting of holiday lights for Forest Avenue Improvement District  
**NYC2012** ~ Support efforts to have New York City as Host City for the 2012 Summer Olympics  
**Youth Communication** ~ Magazine distribution to help young people develop their literacy skills

# Organizations Funded



120 Precinct Community Council	Congregation Aviv Hadash	Leukemia & Lymphoma Society of America, S.I. Unit	P. S. 29 P.T.A.	St. Theresa School
66th Precinct Community Council	Congregation Bnai Israel	Liberian Cultural Association, Inc.	P. S. 32 P.T.A.	St. Veronica's Church
A.R.M.S., Inc.	Congregation B'nai Jeshurun	Lutheran Medical Center	P. S. 38 P.T.A.	Stapleton Union American Methodist Episcopal Church
Academy of Medicine of Richmond	Congregation Sons of Israel	Lutheran Social Services of New York	P. S. 42 P.T.A.	Staten Island Academy
Academy of St. Dorothy	Cooley's Anemia Foundation, Inc.	Lynne Robbins Steinman Foundation	P. S. 5	Staten Island Ballet Theater
ACB Housing Partners Foundation	Council of Jewish Organizations of S.I.	March of Dimes Birth Defects Foundation	P. S. 54	Staten Island Behavioral Network, Inc.
All Saints' Episcopal Church	Council of New Jersey Grantmakers	Marine Corps Scholarship Foundation	P. S. 8 P.T.A.	Staten Island Botanical Garden, Inc.
Alumni Association of State U Albany	Council on the Arts & Humanities for S.I.	Marine Toys for Tots Foundation	Pakistani Civic Association of Staten Island	Staten Island Branch #2227 NAACP
Alzheimer's Foundation of Staten Island	Cranford High School	Marlboro Improvement & Cultural Fund	New York Inc.	Staten Island Chamber Music Players, Inc.
American Cancer Society Staten Island Area	Cranford Jaycees	Marlboro Little League, Inc.	Pax Christi Hospice	Staten Island Children's Campaign Charitable Trust
American Heart Association - Ocean County	Cranford Junior Woman's Club	McKee Vocational and Technical High School	Port Richmond High School	Staten Island Children's Museum
American Heart Association (Long Island)	Cross-Road Foundation, Inc.	Meals on Wheels of Staten Island	Power House Church of Healing & Deliverance	Staten Island Federation of Catholic School Parents
American Ireland Fund	Curtis High School	Memorial Sloan-Kettering Cancer Center	Prefered Behavioral Health Foundation, Inc.	Staten Island Federation of Parent Teacher Associations
American Parkinson Disease Association	Cystic Fibrosis Foundation	Mesivta Ohr Chodosh	Prevention Links	Staten Island Friends for Hospice Care
American Red Cross of Central New Jersey	Daughters of St. Paul	Mesivtha Tifereth/Yeshiva of S.I.	Pro Musica Corp.	Staten Island H.O.P.E.
American Red Cross-Brooklyn Chapter	Deborah Hospital Foundation, S.I. Chapter	Metropolitan College of New York	Project Hospitality	Staten Island Hadassah
American Red Cross-S.I. Chapter	Deborah Hospital Foundation/Clearbrook Chapter	Ministerio Rescate Rescue Ministries, Inc.	Providence House Inc.	Staten Island Historical Society
Amethyst House Inc.	E. Brunswick C of C Charitable Foundation	Monmouth Council of Girl Scouts, Inc.	Pulaski Day Parade Committee of Staten Island, Inc.	Staten Island Institute of Arts and Sciences
Angel Guardian Foundation	East Brunswick Education Foundation	Monmouth University	Rahway Hospital Auxiliary	Staten Island Inter-Agency Council For Aging, Inc.
ARC of Union County, Inc.	East Brunswick High School	Monsignor Farrell High School	Rainbows Hope	Staten Island Liberian Community Association
Arthur D. Phillips Scholarship Fund	East Brunswick High School	Moore Catholic High School	Raritan Bay Healthcare Foundation	Staten Island Mental Health Society
Artists' Federation	Easter Seals New Jersey	Moshe Aaron Yeshiva High School	REFUGE, Inc.	Staten Island Project Home Front
Association of Fundraising Professionals	Eden II School for Autistic Children, Inc.	Mount Manresa Retreat House	Richard H. Hungerford School	Staten Island Rangers
Bais Yaakov D' Chassidei Gur	Enrichment Through The Arts, Inc.	MS Society of New York	Richmond Choral Society	Staten Island Rotary Foundation
Bay Ridge Christian Academy	Etz Chaim - Nat'l Conference of Synagogue Youth	Mud Lane Society	Richmond Engine Co. No. 1	Staten Island Symphony
Bay Ridge Community Council	FAAP Foundation for Advancement of Autistic Persons	Music Outreach, Learning Through Music, Inc.	Richmond Senior Services, Inc.	Staten Island Technical High School
Beth Medrash Govoha	Fieri National, Inc.	Musical Chairs Chamber Ensemble, Inc.	Robert Lowney Memorial Foundation	Staten Island University Hospital
Bethel Community Church	Fifth Avenue Committee	Mustangs Parents Football Club, Corp.	Rocco Laurie Intermediate School 72 P.T.A.	Staten Island YMCA
Bethel United Methodist Church	First Central Baptist Church	N.Y. Center for Interpersonal Development (NYCID)	Roselle-Cranford Chapter of Hadassah	Stephen Siller Let Us Do Good Children's Foundation
Bezalel Hebrew Day School & Jewish Center	Floyd Bennett Gardens Association, Inc.	NAMI-N.Y.C. Staten Island	Rossmoor Charity Pro-Member	Suburban Community Music Center
Bezalel Yeshiva of Lakewood	Fontbonne Hall Academy	Natalie's Way Foundation	S.I. Center for Independent Living	Sundog Theatre
Big Brothers Big Sisters of Ocean County	FoodBank of Monmouth and Ocean Counties	National Council of Jewish Women, Inc.	S.I. Sharks Hockey Club	Susan Wagner High School
B'nai B'rith - Staten Island Lodge No. 1434	Foundation Center	National Transplant Assistance Fund (NTAF)	Saint Charles Rectory	Temple Beth Ahm
Boy Scouts of America	Freedom From Fear	Neighborhood Housing Services	Saint Clare School	Temple Hillel
Boy Scouts of America-Rancocas Council	Friends of Blue Heron Park	New Dorp High School Foundation	Saint Vincent Catholic Medical Centers	Theatre Rehabilitation for Youth
Boys Hope Girls Hope	Friends of RSVP	New Horizons in Autism	Sandy Ground Historical Society	Theatre SanGreal Inc.
Brick Police Athletic League	Friends of St. Paul's, Inc.	New York Association for Volunteer Administration	Sass Foundation for Medical Research	Toastmasters International District 46
Brighton Heights Reformed Church	Full Gospel Tabernade	New York Blood Center	School for Language and Communication Development	Tottenville High School
Brooklyn Youth Chorus	Fund for Public Schools, Inc.	New York City Ballet	Sea View Hospital Rehabilitation Center & Home	Township of Brick
Cadets Baseball Club, Inc.	Good Counsel Inc.	New York Easter Seal Society, Inc.	Seamen's Society for Children and Families	Township of Clark
Camelot Counseling Centers	Grace Foundation of New York	New York Housing Conference & National Housing Conference	Seton Foundation for Learning	Travis Fourth of July Committee
Cancer Care, Inc.	Greenbelt Conservancy, Inc.	New York Urban League - Staten Island Branch	Shalom Torah Centers	Union Hospital Foundation
Caregivers of Lakewood, Inc.	Hadassah of Covered Bridge	Niagara University	Sisterhood of Temple Israel of Union	United Ostomy Association/S.I. Chapter
Carmine DeSantis Charitable Foundation	Hemophilia Association of New Jersey	North Shore Child & Family Guidance Center	Sisters of St. John the Baptist	United Way of Greater Union County
Catholic Youth Organization (CYO)	Holy Cross Greek Orthodox Church	North Shore Rescue Squad No. 1, Inc.	Solomon Schechter Academy of Ocean & Monmouth Counties	University at Albany Foundation
Center for Migration Studies	Holy Trinity-St. Nicholas Greek Orthodox Church	Northfield Community Local Development Corporation	Soroptimist International of S.I.	University at Buffalo Foundation, Inc.
Cerebral Palsy Association of Middlesex County	Home Instruction Schools	Notre Dame Academy	South Richmond I.S./H.S.	University Hospice
Character Studies Productions	Hospital Audiences Inc. - Music That Heals	Notre Dame Academy Elementary School	South Shore Babe Ruth League	Utopia Outreach, Inc.
Childhood Leukemia Foundation	Howell Township Public Schools Parent Advisory Council	NYRAG New York Regional Association of Grantmakers	Special Children's Center	VetGroup, Inc.
Children's Home Society of New Jersey	Iglesia Mision Asamble Pentecostal	Occupational Center of Union County	Springfield Lodge B'nai B'rith	Victory Memorial Hospital
Children's Tumor Foundation, Inc.	Immaculate Conception School	Ocean County College Fine Arts Center	St. Ann's School	Vincent J. Fontana Center for Child Protection
Chrissy & Friends, Inc.	Irish Educational Development Foundation, Inc.	Ocean County Girl Scout Council	St. Christopher's Church	Visiting Nurse Association of Staten Island
Christ United Methodist Church	Italian Club of Staten Island Foundation	Ocean County Hunger Relief	St. Francis Center for Spirituality, Inc.	Volunteers of America
Church of Our Lady of Pity	Jackson Township	Ocean Parkway Jewish Center	St. John Villa Academy	Wagner College
Church of St. Andrew	Jewish Community Center of Staten Island	OHEL Children's Home & Family Services	St. John's Episcopal Church	West Shore Little League
Church of St. John Neumann	Jewish Federation of Ocean County	On Your Mark	St. John's University	World Association for Community Empowerment
Church of St. Joseph - St. Thomas	Jewish Learning Center of Monmouth County	Our Lady Help of Christians Parish	St. Joseph Hill Academy High School	World of Women, S.I., Inc.
Church of St. Rita	Junior Achievement of New York	Our Lady of Guadalupe School	St. Joseph Seminary and College	Xaverian High School
Church of the Blessed Sacrament	Juvenile Diabetes Foundation International	Our Lady of Mount Carmel-St. Benedicta School	St. Mark's United Methodist Church	Yeshiva Kavunas Halev
City of N.Y. Dept. of Education-Region 7	Kenilworth Abundant Life Worship Center	Our Lady Star of the Sea	St. Mary of the Assumption Parish	Yeshiva Tzemach Tzadik Wiznitz
College of Staten Island Foundation	Kidney and Urology Foundation of America, Inc.	P. S. 1 P.T.A.	St. Patrick's Day Parade, Inc.	Yeshivas Boyan Tiferes Mordechai Shlomo
Collier Services Foundation	LADACIN Network	P. S. 19R The Curtis School	St. Patrick's School Parent Organization	Young Dancers in Repertory, Inc.
Columille Irish Cultural Center	Lainie's Angels	P. S. 21- P.T.A.	St. Peter's Boys High School	Young Israel of Staten Island
Community Access Unlimited	Lakewood High School Alumni Association, Inc.		St. Philips Baptist Church	YWCA of Princeton
Community Agency for Senior Citizens	Lawyers Alliance for New York			
Community Resource Exchange				
Community Resources				
Concord Community Development Corporation				

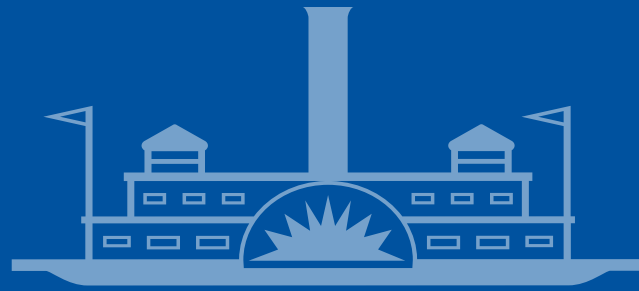


## Statements of Financial Position (Modified Cash Basis)

	June 30	
	2005	2004
<b>Assets</b>		
Cash and cash equivalents	\$ 4,202,987	\$ 2,245,080
Investments, at market value	77,585,820	79,150,941
<b>Total assets</b>	<b>\$ 81,788,807</b>	<b>\$ 81,396,021</b>
<b>Liabilities and Net Assets</b>		
<b>Liabilities</b>		
Grants payable	\$ 1,147,500	\$ 1,062,000
Accrued expenses and other	31,768	19,658
<b>Total liabilities</b>	<b>1,179,268</b>	<b>1,081,658</b>
<b>Unrestricted net assets</b>	<b>80,609,539</b>	<b>80,314,363</b>
<b>Total liabilities and net assets</b>	<b>\$ 81,788,807</b>	<b>\$ 81,396,021</b>

## Statements of Activities (Modified Cash Basis)

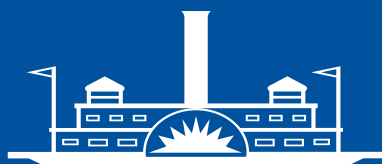
	Year Ended June 30	
	2005	2004
<b>Support and revenue</b>		
Dividends	\$ 1,981,191	\$ 2,039,897
Interest	128,659	3,202
<b>Total support and revenue</b>	<b>\$ 2,109,850</b>	<b>\$ 2,043,099</b>
<b>Expenses</b>		
Grants	4,925,025	3,605,775
Administrative and general		
Office expenses	233,950	189,611
Professional fees	60,672	21,140
Custodian fees	68,135	50,000
Federal excise taxes and filing fees	282,103	84,234
Insurance	7,953	8,453
Dues and subscriptions	1,955	2,585
Rent	32,167	-
Other	1,936	18,854
Total administrative and general	688,871	374,877
Total expenses	5,613,896	3,980,652
(Deficiency) of revenue to cover expenses before other additions (deduction)	(3,504,046)	(1,937,553)
<b>Other additions (deduction)</b>		
Net realized gain on investments	\$ 18,802,233	\$ 2,986,706
Net unrealized gain (loss) on investments	(15,003,011)	8,132,898
Gain on non-cash grant	-	247,852
<b>Increase in unrestricted net assets</b>	<b>295,176</b>	<b>9,429,903</b>
<b>Unrestricted net assets, beginning of year</b>	<b>80,314,363</b>	<b>70,884,460</b>
<b>Unrestricted net assets, end of year</b>	<b>\$ 80,609,539</b>	<b>\$ 80,314,363</b>



*SI Bank & Trust Foundation*

**Thank you to the following individuals/organizations  
for the photographs used in this report:**

American Red Cross International Response Fund  
Vinnie Amesse  
ArtLab  
Community Resources  
College of Staten Island Foundation  
Council on the Arts and Humanities for Staten Island  
Eden II  
FoodChange  
Great Kills Little League  
Greenbelt Conservancy/Mike Falco  
Jewish Community Center  
John A. Noble Collection  
Meals on Wheels  
Public School 52  
Richmond Senior Services  
Seamen's Society for Children and Families  
Staten Island Advance/Jan Somma  
Staten Island Museum  
Staten Island University Hospital  
Staten Island YMCA  
St. Mary's of the Assumption Parish



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