

EXHIBIT A  
2016 GIFTS AND DONATIONS

	GIFT	DONOR	PURPOSE
<b>General Fund:</b>	\$ 110,315.00	Northfield Hospital	Donation to Parks and Rec
	350.00	Melissa Young	Pickleball Court Donation
	50.00	Nancy Schumacher	Pickleball Court Donation
	50.00	Coldwell Banker Metro South	Pickleball Court Donation
	155.25	C. Gardner & K Jirik	Babcock Park-Trash can donation
	4,000.00	Northfield Garden Club	Dragonfly Garden
	78,000.00	Carleton College	City Services
	78,000.00	St. Olaf College	City Services
	<b>\$ 270,920.25</b>	Total for General Fund	
<b>Art and Culture Fund:</b>	10,000.00	Southeastern Minnesota Arts Council	Sidewalk Poetry
	555.00	Bridge Chamber Music Fest	Chamber Music Festival
	50.00	By All Means	Living Treasure Donation
	50.00	Rare Pair	Living Treasure Donation
	50.00	Brett Reese	Living Treasure Donation
	50.00	Carlton College	Living Treasure Donation
	50.00	College City Beverage	Living Treasure Donation
	50.00	Rueb N Stein	Living Treasure Donation
	<b>\$ 10,855.00</b>		
	14,005.00	Friends of Way Park	ROMP Donation
	13,000.00	Northfield Rotary	ROMP Donation
	5,000.00	Northfield Rotary-Grant	ROMP Donation
	2,000.00	Prior Lake Club	ROMP Donation
	600.00	Friends of Way Park	ROMP Donation
<b>Park Fund:</b>	<b>\$ 34,605.00</b>		
<b>Library</b>	<b>\$ 15,245.60</b>	See attached detail	
<b>Various Donations through HCI</b>	<b>\$ 128,636.35</b>	See attached detail	
<b>GRAND TOTAL</b>	<b>\$ 460,262.20</b>		
<b>In-kind Donations - Value Assigned</b>			
	50.00	Froggy Bottoms	Wood BlueLine Flag/Plaque
	85.46	Kwik Trip	for Reserve Officers working the St Olaf Christmas festival
	30.00	Andrew Gray	Cases of Bottled Pop
	<b>\$ 165.46</b>		
<b>In-kind Donations - no value assigned:</b>			
		Cannon River Tree Service	Assisted with Spring Shade Tree planting
		Men of Northfield	Assisted with Spring Shade Tree planting
		Knecht Nursery	Donation of tree, shrubs, & flowers