

EXHIBIT A
2009 GIFTS AND DONATIONS

	GIFT	DONOR	PURPOSE
General Fund:			
	\$ 104,713.75	Northfield Hospital	General
	50.00	Northfield Construction	2009 Martin Luther King Day Event
	200.00	Community Resource Bank	2009 Martin Luther King Day Event
	1,000.00	Emmaus Church	General
	100.00	Northfield Area Chamber of Commerce	2009 Martin Luther King Day Event
	55.00	Atkinson	DARE Program
	100.00	Wendell Arnesen	General
	2,000.00	Northfield in Bloom	Outdoor Security Camera
	73,000.00	St. Olaf College	General
	73,000.00	Carleton College	General
	<u>\$ 254,218.75</u>	Total for General Fund	
Transportation Fund:			
	<u>\$ 121,083.00</u>	Friends of Mill Town Trails	Matching funds for federal grant / additional funds for trail project
Park Fund:			
	<u>\$ 850.00</u>	Northfield Softball Association	Babcock & Sechlar Park
Library:			
	<u>\$ 21,235.00</u>	Total - see detail that follows	
Mayor's Task Force on Youth Alcohol & Drug Use:			
	<u>\$ 27,064.07</u>	Total - see detail that follows	
Mayor's Youth Council:			
	<u>\$ 4,306.51</u>	Total - see detail that follows	
Total Gifts	428,757.33		

NORTHFIELD PUBLIC LIBRARY

Gifts and Grants Received in 2009

DATE RECEIVED	GIFT	FROM	FOR
January 2009	\$100	Marion Harten	Books in memory of Anne Malloy
	Spanish text books	Consulate of Mexico	Library's Spanish collection
February 2009	\$800	Northfield Area Foundation	Summer children's programs
	\$100	David George	For books in memory of his brother, William
	\$75	College City Beverage	Mini-golf hole sponsorship
	\$75	Driessen Water I	Mini-golf hole sponsorship
	\$75	Diana Lobo Pereira-Ignacio	Mini-golf hole sponsorship
	\$75	Mary Lahr Schier	Mini-golf hole sponsorship
	In kind support – publicity	Rob Shanilac, Northfield Entertainment Guide	Mini-golf hole sponsorship
	In kind support – food	Tim Sellers, Tiny's Hot Dogs	Mini-golf hole sponsorship
	\$25	Lois K. Hohenhaus	Thank you – children's book
March 2009	\$100	Northfield Cannon Valley Lions Club	Booker
	4 young adult books	Mother/daughter book group 2012	In memory of Anne "Sis" Cherewatuk
June 2009	2-volume set of <i>Romola</i> by George Eliot (1863 - from the "old library")	Charlotte Mugnier	To benefit a library expansion
	\$300	Douglas & Mary Staughton Jones Foundation	<i>Value Line</i>
July 2009	\$45	Jane, Anna and Sarah and their lemonade stand	Booker
	<i>The Name of this Book is Secret</i>	Annika Peterson	Children's collection

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Gifts and Grants Received in 2009

	<i>If You're Reading This, It's Too Late</i>	Heidi Muller Peterson, Randy, Annika and Caroline Peterson	In memory of Madeline Muller Peterson
August 2009	\$96	Friends of the Library	Newbery bookmarks
	\$150	Mike Hildebrandt/Handcrafted Music Productions	For children's programming
	\$825	Susan Lamson Bundy and Russell D. Bundy	Library
	\$213.31	Friends of the Library	Video game collection
	\$350.96	Friends of the Library	Library technology
	\$1,969.60	Friends of the Library	Business center books
	\$433.29	Friends of the Library	Business Center
	\$196.05	Friends of the Library	Spanish board books
	\$99.99	Friends of the Library	Microwave oven for staff room
	\$2,032.74	Friends of the Library	Volunteer appreciation gift certificates, JAWS software, large print books, business center, MN Council on Foundations database subscription
September 2009	\$143.50	The Cocoa Bean (Eileen Seely, Marvin and Makayla Korbel)	Booker
October 2009	\$60	Nell Ewing, Susan Booth and Wendy Taylor	For mystery books in memory of Rita Carmody
November 2009	\$400	Healthy Community Initiative/Northfield Hospital	For Haunted Library program
December 2009	\$100	Mac Gimse	For children's programming

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	\$50	Becky Boling, Doug Green, Zachary Boling-reen	Library
		AAUW Northfield Branch	In memory of Julia Savina
		Victoria Morse, Bill and Emily North	For the library's children's and DVD collections
		Minnesota Army National Guard	Library collection
		Yogi Reppmann	For the library's collection
	\$20	Evan Weselmann	For the library
	\$5,000	Gretchen and John Ehresmann	In memory of Betty Dahle
	\$100	Heather Fackert	For the library
August -- December 2009	\$250	Betsey Buckheit and Justin London	Cynthia Close Cloherty Endowed Book Fund
	\$50	Sam Patterson and Christine Lac	Cynthia Close Cloherty Endowed Book Fund
	\$50	Larry & Krista Betcher	Cynthia Close Cloherty Endowed Book Fund
	\$45	Warren Winkelman	Cynthia Close Cloherty Endowed Book Fund
	\$25	Michael and Susan Puppe	Cynthia Close Cloherty Endowed Book Fund
	\$20	Bryan J. Nelson	Cynthia Close Cloherty Endowed Book Fund
	\$20	Margaret and Robert Rowe	Cynthia Close Cloherty Endowed Book Fund
	\$100	William C. Talen	Cynthia Close Cloherty Endowed Book Fund

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	\$20	Erick and Sally Lindell	Cynthia Close Cloherty Endowed Book Fund
	\$200	C. Rodgers Close and Ruth F. Close	Cynthia Close Cloherty Endowed Book Fund
	\$500	William M. Cloherty	Cynthia Close Cloherty Endowed Book Fund
	\$10	Michael and Lynette Simser	Cynthia Close Cloherty Endowed Book Fund
	\$10	Bonnie G. Peterson	Cynthia Close Cloherty Endowed Book Fund
	\$50	Randy Peterson and Heidi Muller Peterson	Cynthia Close Cloherty Endowed Book Fund
	\$10	Margaret Witt and Pete Shuster	Cynthia Close Cloherty Endowed Book Fund
	\$30	Greggory and Michelle Sickler	Cynthia Close Cloherty Endowed Book Fund
	\$40	Chris and Krista Sorenson	Cynthia Close Cloherty Endowed Book Fund
	\$30	Krist Tjaden	Cynthia Close Cloherty Endowed Book Fund
	\$10	Bernice Van Nostrand	Cynthia Close Cloherty Endowed Book Fund
	\$25	Pat and Kathleen Foley	Cynthia Close Cloherty Endowed Book Fund
	\$20	Anne and Wayne Wolf	Cynthia Close Cloherty Endowed Book Fund
	\$25	John Patrikus and Lora Patrikus Steil	Cynthia Close Cloherty Endowed Book Fund
	\$30	Julie A. Pritchard	Cynthia Close Cloherty Endowed Book Fund

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Gifts and Grants Received in 2009

	\$50	Gregory and Kimberly Ernst	Cynthia Close Cloherty Endowed Book Fund
	\$200	Alan and Helene Wolff	Cynthia Close Cloherty Endowed Book Fund
	\$20	Darlene B. Cox	Cynthia Close Cloherty Endowed Book Fund
	\$50	Paul and Karen Roback	Cynthia Close Cloherty Endowed Book Fund
	\$25	Susan and Arlo Johnson	Cynthia Close Cloherty Endowed Book Fund
	\$400	William M. Cloherty	Cynthia Close Cloherty Endowed Book Fund
	\$750	Cloherty family	Cynthia Close Cloherty Endowed Book Fund
	\$30	Jane and David Ehlers	Cynthia Close Cloherty Endowed Book Fund
	\$10	Darin and Nancy Hegland	Cynthia Close Cloherty Endowed Book Fund
	\$20	Carol Irwin	Cynthia Close Cloherty Endowed Book Fund
	\$20	Ruth and Perry Kruse	Cynthia Close Cloherty Endowed Book Fund
	\$25	Kari Nelson and Steven Meyer	Cynthia Close Cloherty Endowed Book Fund
	\$15	Boris and Joyce Mokoff	Cynthia Close Cloherty Endowed Book Fund
	\$25	Kirk and Lori Muhlenbruck	Cynthia Close Cloherty Endowed Book Fund
	\$25	Rhonda J. Nelson	Cynthia Close Cloherty Endowed Book Fund

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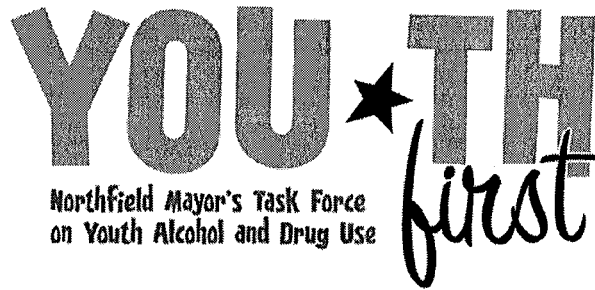
Gifts and Grants Received in 2009

	\$25	Sara and Thomas Nielsen	Cynthia Close Cloherty Endowed Book Fund
	\$50	John and Jean Noack	Cynthia Close Cloherty Endowed Book Fund
	\$50	Carolyn and John Duba	Cynthia Close Cloherty Endowed Book Fund
	\$40	Gwen and John Daniels	Cynthia Close Cloherty Endowed Book Fund
	\$20	Susan Brockman and Brian Evenson	Cynthia Close Cloherty Endowed Book Fund
	\$200	Cindy's book group	Cynthia Close Cloherty Endowed Book Fund
	\$100	Margaret N. Close	Cynthia Close Cloherty Endowed Book Fund
	\$100	Dean Christensen and Joyce Francis	Cynthia Close Cloherty Endowed Book Fund
	\$40	James and Lynne Young	Cynthia Close Cloherty Endowed Book Fund
	\$25	Leesa and John Wisdorf	Cynthia Close Cloherty Endowed Book Fund
	\$25	Kathy and Brad Ness	Cynthia Close Cloherty Endowed Book Fund
	\$25	Joan and Chris Ennis	Cynthia Close Cloherty Endowed Book Fund
	\$25	Keith and Cheryl Barnes	Cynthia Close Cloherty Endowed Book Fund
	\$100	Neil Lutsky and Constance Walker	Cynthia Close Cloherty Endowed Book Fund
	\$100	Bake 'n Joy Foods	Cynthia Close Cloherty Endowed Book Fund

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Gifts and Grants Received in 2009

	\$50	Marion and Stanley Freedman-Gurspan	Cynthia Close Cloherty Endowed Book Fund
	\$500	Brenda McSweeney	Cynthia Close Cloherty Endowed Book Fund
	\$1,000	William and Margaret Cloherty	Cynthia Close Cloherty Endowed Book Fund
	\$140	Essex Registry of Deeds	Cynthia Close Cloherty Endowed Book Fund
	\$1,000	Big South Wholesale, LLC	Cynthia Close Cloherty Endowed Book Fund
	\$250	John Silber	Cynthia Close Cloherty Endowed Book Fund
	\$100	R. Laurence Cullen	Cynthia Close Cloherty Endowed Book Fund
	\$25	Richard F. and Marguerite E. Kerr	Cynthia Close Cloherty Endowed Book Fund
	In addition, the library has received numerous gifts of books and materials that were added to the collection or sold in the library's ongoing book sale. It is impossible to estimate the value of these particular donations.		
Total value of cash gifts and grants given to the Library in 2009:	\$21,235		



**2009 In-Kind Contributions to the
Northfield Mayor's Task Force on Youth Alcohol & Drug Use**

Amount	Purpose	Contributor	Cash or In-Kind
\$ 1,145.66	Printing, postage, and graphic design for parent education mailings around prom and graduation, as well as for the Pure Performance community presentation	Rice County Safe Communities Coalition	Cash
\$11,738.00	Marketing, communications, and graphic design services around development of youth education campaigns regarding youth substance use prevention (MOST campaign)	Neuger Communications	In-Kind
\$ 3,860.40	Costs related to the "Take It to The Box" medication disposal program	Northfield Hospital, through funding from the Minnesota Department of Health's Rural Flex Grant	Cash
\$ 1,200.00	Staff time and donation of Talking Point parent education supplies	Project Sight	In-Kind
\$ 777.61	Event supplies, youth education costs, refreshments, and member training expenses	Northfield Healthy Community Initiative & Rice County Chemical Health Coalition	Cash
\$ 8,342.40	Staff support to Mayor's Task Force on Youth Alcohol & Drug Use	Northfield Healthy Community Initiative & Rice County Chemical Health Coalition	In-Kind

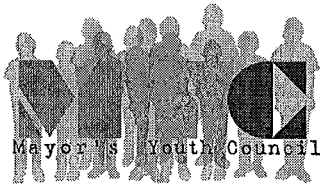
Total 2009 In-Kind Contribution to the City of Northfield for the Mayor's Task Force on Youth Alcohol & Drug Use:

\$27,064.07

The \$17,500 in funding from the City of Northfield's Liquor Store Fund helps to leverage these additional contributions.

In addition, Mayor's Task Force members donated over 625 hours combined to the group in 2009. At the current national volunteer rate set by the Independent Sector, this amounts to an additional donation of **\$12,777.**

Receipts available upon request.



**2009 In-Kind Contributions to the
Northfield Mayor's Youth Council**

Amount	Purpose	Contributor	Cash or In-Kind
\$ 613.82	Supplies, event and program costs, meeting expenses	Northfield Healthy Community Initiative	Cash
\$3,692.69	Staff support for the Mayor's Youth Council	Northfield High School and Northfield Healthy Community Initiative	In-Kind

Total Contribution to the City of Northfield for the Mayor's Youth Council in 2009:

\$4,306.51

Receipts and further documentation available upon request.