

| <b>CLUB</b>         | <b>WCA Balance</b> | <b>DEPOSITS</b> | <b>WCA GIVEN</b> | <b>BALANCE</b> |
|---------------------|--------------------|-----------------|------------------|----------------|
| Agency              | 350.00             |                 |                  | \$350.00       |
| Albia               | 2,604.00           | \$300.00        |                  | \$2,904.00     |
| Birmingham          | 47.00              |                 |                  | \$47.00        |
| Blakesburg          | 5.00               |                 |                  | \$5.00         |
| Brighton            | 1,526.00           |                 |                  | \$1,526.00     |
| Burlington Noon     | 15,480.00          | \$1,500.00      |                  | \$16,980.00    |
| Burlington Leo      |                    |                 |                  | \$0.00         |
| Bur.Norte Dame Leo  |                    |                 |                  | \$0.00         |
| Centerville         | 1,000.00           |                 |                  | \$1,000.00     |
| Clear Creek         |                    |                 |                  | \$0.00         |
| Columbus Junction   | 2,349.00           | \$2,000.00      |                  | \$4,349.00     |
| Coralville Branch   |                    |                 |                  | \$0.00         |
| Corydon             | 1,822.00           |                 |                  | \$1,822.00     |
| Crawfordsville      | 3,606.00           | \$750.00        |                  | \$4,356.00     |
| Danville            | 1,065.00           |                 |                  | \$1,065.00     |
| Danville Leo        |                    |                 |                  | \$0.00         |
| Fairfield           | 6,676.00           |                 |                  | \$6,676.00     |
| Fort Madison        | 2,985.00           |                 |                  | \$2,985.00     |
| Fremont             | 709.00             |                 |                  | \$709.00       |
| Grandview-Letts     | 2,750.00           | \$1,000.00      |                  | \$3,750.00     |
| Iowa City           | 11,817.00          |                 |                  | \$11,817.00    |
| Iowa Wesleyan       |                    |                 |                  | \$0.00         |
| Keokuk              | 25.00              |                 |                  | \$25.00        |
| Keosauqua           | 3,500.00           |                 |                  | \$3,500.00     |
| Keosauqua Leo       |                    |                 |                  | \$0.00         |
| Knoxville           | 14,705.00          |                 |                  | \$14,705.00    |
| Leighton            | 8,804.00           |                 |                  | \$8,804.00     |
| Lockridge           | 225.00             |                 |                  | \$225.00       |
| Lone Tree           | 4,324.00           |                 | \$1,000.00       | \$3,324.00     |
| Mediapolis          | 400.00             |                 |                  | \$400.00       |
| Melcher-Dallas      | 1,590.00           | \$50.00         |                  | \$1,640.00     |
| Milton              | 710.00             |                 |                  | \$710.00       |
| Morning Sun         | 550.00             |                 |                  | \$550.00       |
| Morning Sun Lioness | 285.00             |                 |                  | \$285.00       |
| New London          | 3,433.00           |                 |                  | \$3,433.00     |
| North Liberty       | 334.00             |                 | \$3,000.00       | -\$2,666.00    |
| Oskaloosa           | 1,000.00           |                 |                  | \$1,000.00     |
| Ottumwa Evening     | 2,145.00           | \$500.00        |                  | \$2,645.00     |
| Ottumwa Noon        | 10,400.00          |                 |                  | \$10,400.00    |
| Packwood            | 2.00               |                 |                  | \$2.00         |

|                  |          |            |          |            |
|------------------|----------|------------|----------|------------|
| Pella            | 5,750.00 |            |          | \$5,750.00 |
| Pleasantville    | 650.00   |            |          | \$650.00   |
| Richland         | 650.00   |            |          | \$650.00   |
| Sigourney        | 206.00   |            |          | \$206.00   |
| Solon Centennial | 600.00   | \$100.00   |          | \$700.00   |
| Stockport        | 1,500.00 |            |          | \$1,500.00 |
| Victor           | 7,525.00 |            |          | \$7,525.00 |
| Washington       | 2,949.00 | \$500.00   |          | \$3,449.00 |
| Wayland          | 1,300.00 | \$1,500.00 |          | \$2,800.00 |
| West Burlington  | 1,500.00 |            |          | \$1,500.00 |
| West Chester     | 900.00   |            |          | \$900.00   |
| What Cheer       | 800.00   | \$100.00   |          | \$900.00   |
| Williamsburg     | 716.00   |            |          | \$716.00   |
| Winfield         | 4,650.00 | \$600.00   |          | \$5,250.00 |
|                  |          |            |          |            |
| TOTALS           |          | ###        | 8,900.00 | 12,900.00  |
|                  |          |            |          | 145,819.00 |