

9NE Foundation Deposits
WCA Credits Withdrawn as of December 31 ,2022

CLUB	STARTING BALANCE	DEPOSITS	WCA DEDUCTED	BALANCE
BALLTOWN	\$ 2,219.00			\$ 2,219.00
BELLE PLAINE	\$ 477.00	\$ 500.00		\$ 977.00
BLAIRSTOWN	\$ 13,250.00	\$ 550.00		\$ 13,800.00
CALMAR	\$ 3,185.00			\$ 3,185.00
CASCADE	\$ 3,172.00			\$ 3,172.00
CEDAR FALLS	\$ 9,245.00	\$ 5,000.00		\$ 14,245.00
DECORAH	\$ 7,025.00	\$ 1,000.00		\$ 8,025.00
DENVER	\$ 1,225.00			\$ 1,225.00
DUBUQUE EVEING	\$ 2,045.00			\$ 2,045.00
DUBUQUE NOON	\$ 300.58	\$ 3,300.00		\$ 3,600.58
DYERSVILLE	\$ 6,387.00			\$ 6,387.00
ELGIN	\$ 2,250.00			\$ 2,250.00
FREDERICKSBURG	\$ 3,400.00	\$ 1,000.00		\$ 4,400.00
GARNAVILLO	\$ 200.00	\$ 150.00		\$ 350.00
GARRISON	\$ 2,191.00	\$ 29.49		\$ 2,220.49
HAWKEYE	\$ 1,200.00			\$ 1,200.00
HOPKINTON	\$ 1,000.00			\$ 1,000.00
HUDSON	\$ 3,950.00	\$ 100.00		\$ 4,050.00
HUDSON LEOS	\$ -	\$ 500.00		\$ 500.00
INDEPENDENCE	\$ 1,000.00	\$ 500.00		\$ 1,500.00
JANESVILLE	\$ 2,675.00	\$ 600.00		\$ 3,275.00
JESUP	\$ 18,021.00	\$ 1,000.00		\$ 19,021.00
LANSING	\$ 403.00			\$ 403.00
LA PORTE CITY	\$ 1,000.00			\$ 1,000.00
LAWLER	\$ 775.00			\$ 775.00
MANCHESTER	\$ 7,140.00			\$ 7,140.00
NASHUA	\$ 1,065.00			\$ 1,065.00
NEWHALL	\$ 1,075.00			\$ 1,075.00
NEW HAMPTON	\$ 6,450.00			\$ 6,450.00
OELWEIN	\$ 8,363.00	\$ 1,000.00		\$ 9,363.00
POSTVILLE	\$ 875.00			\$ 875.00
RYAN	\$ 1,410.00			\$ 1,410.00
SHELLSBURG	\$ 2,130.00			\$ 2,130.00
STRAWBERRY POINT	\$ 968.00			\$ 968.00
SUMNER	\$ 3,260.00	\$ 350.00		\$ 3,610.00
URBANA	\$ 459.00			\$ 459.00
VAN HORNE	\$ 1,343.50	\$ 1,000.00		\$ 2,343.50
VINTON	\$ 1,860.00	\$ 200.00	\$ 2,000.00	\$ 60.00
WATERLOO	\$ 3,100.00			\$ 3,100.00
WAUKON	\$ 7,700.00			\$ 7,700.00
WAVERLY	\$ 4,626.00	\$ 1,119.00		\$ 5,745.00
WEST UNION	\$ 1,550.00			\$ 1,550.00
WESTERN DUBUQUE	\$ 500.00			\$ 500.00
9NE OTHER	\$ 100.00	\$ 139.00		\$ 239.00

9NE Foundation Deposits
WCA Credits Withdrawn as of December 31 ,2022

TOTAL		\$ 18,037.49	\$ 2,000.00	\$ 156,607.57
--------------	--	---------------------	--------------------	----------------------