

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WCA Credits Withdrawn as of December 31,2022

| CLUB | STARTING BALANCE | DEPOSITS | WCA DEDUCTED | BALANCE |
|--------------------|-----------------------------|--------------------|-------------------------|---------------------|
| AKRON | \$ 2,300.00 | \$ 500.00 | | \$ 2,800.00 |
| BADGER | \$ 1,350.00 | \$ 500.00 | | \$ 1,850.00 |
| BOONE | \$ 8,640.00 | | | \$ 8,640.00 |
| CARROLL | \$ 200.00 | | | \$ 200.00 |
| CHURDAN | \$ 4,800.00 | | | \$ 4,800.00 |
| COON RAPIDS | \$ 4,850.00 | \$ 525.00 | | \$ 5,375.00 |
| DAYTON | \$ 7,225.00 | | | \$ 7,225.00 |
| EVERLY | \$ 500.00 | | | \$ 500.00 |
| FORT DODGE EVENING | \$ (300.00) | \$ 3,700.00 | \$ 2,000.00 | \$ 1,400.00 |
| FORT DODGE NOON | \$ 4,098.00 | \$ 1,000.00 | \$ 1,000.00 | \$ 4,098.00 |
| GRAND JUNCTION | \$ 1,520.00 | \$ 250.00 | | \$ 1,770.00 |
| HARTLEY | \$ 1,000.00 | | | \$ 1,000.00 |
| LEHIGH | \$ 300.00 | \$ 100.00 | | \$ 400.00 |
| LEMARS | \$ 2,500.00 | \$ 1,000.00 | | \$ 3,500.00 |
| LOHRVILLE | \$ 550.00 | | | \$ 550.00 |
| MADRID | \$ 7,164.00 | | | \$ 7,164.00 |
| MANSON | \$ 650.00 | | | \$ 650.00 |
| MARCUS | \$ 1,200.00 | | | \$ 1,200.00 |
| OGDEN | \$ 1,400.00 | \$ 550.00 | | \$ 1,950.00 |
| ORANGE CITY | \$ 1,150.00 | | | \$ 1,150.00 |
| PETERSON | \$ 350.00 | | | \$ 350.00 |
| REMSEN | \$ 3,400.00 | | | \$ 3,400.00 |
| RIPPEY | \$ 500.00 | | | \$ 500.00 |
| ROLFE | \$ 5,700.00 | | | \$ 5,700.00 |
| ROYAL | \$ 1,670.00 | | | \$ 1,670.00 |
| SAC CITY | \$ 1,725.00 | | | \$ 1,725.00 |
| SIOUX CITY | \$ 4,025.00 | \$ 1,000.00 | | \$ 5,025.00 |
| WALL LAKE | \$ 5,975.00 | \$ 200.00 | | \$ 6,175.00 |
| WEST BEND | \$ 2,650.00 | \$ 200.00 | | \$ 2,850.00 |
| WOODWARD | \$ 1,020.00 | | | \$ 1,020.00 |
| 9NW OTHER | \$ 2,516.00 | | | \$ 2,516.00 |
| TOTAL | | \$ 9,525.00 | \$ 3,000.00 | \$ 87,153.00 |