

9MC Foundation Deposits
WCA Credits Withdrawn as of August 31,2023

CLUB	STARTING BALANCE	DEPOSITS	WCA DEDUCTED	BALANCE
ALTOONA	\$1,625.00			\$ 1,625.00
AMES CAMPUS	\$0.00			\$ -
AMES EVENING	\$470.00			\$ 470.00
AMES	\$6,337.00	\$ 400.00		\$ 6,337.00
ANKENY	\$10,820.00			\$ 10,820.00
BEAMAN	\$4,500.00	\$ 150.00		\$ 4,650.00
BONDURANT	\$1,525.00			\$ 1,525.00
CLIVE	\$3,364.00			\$ 3,364.00
DES MOINES HOST	\$8,655.00			\$ 8,655.00
DES MOINES OUTREACH	\$250.00			\$ 250.00
DES MOINES PARKS				\$ -
DES MOINES SOUTH	\$2,575.00		\$ 1,000.00	\$ 1,575.00
DYSART	\$3,520.00			\$ 3,520.00
EAST DES MOINES	\$331.00			\$ 331.00
GARWIN	\$1,700.00			\$ 1,700.00
GILBERT	\$6,118.00			\$ 6,118.00
GLADBROOK	\$175.00			\$ 175.00
GRIMES	\$1,000.00			\$ 1,000.00
GRINNELL	\$12,700.00			\$ 12,700.00
GRUNDY CENTER				\$ -
JOHNSTON	\$1,400.00			\$ 1,400.00
KELLOGG	\$4,644.00			\$ 4,644.00
LAUREL	\$1,000.00			\$ 1,000.00
MARSHALLTOWN EVENING	\$0.00			\$ -
MARSHALLTOWN NOON	\$10,720.00			\$ 10,720.00
MCALLSBURG	\$3,453.00			\$ 3,453.00
MITCHELLVILLE	\$3,750.00			\$ 3,750.00
MONTEZUMA	\$50.00			\$ 50.00
NEVADA	\$2,431.00			\$ 2,431.00
NEWTON	\$3,247.00			\$ 3,247.00
PLEASANT HILL	\$1,450.00	\$ 350.00		\$ 1,800.00
PRAIRIE CITY	\$3,475.00			\$ 3,475.00
REINBECK	\$3,230.00	\$ 500.00		\$ 3,730.00
STATE CENTER	\$2,650.00			\$ 2,650.00
STORY CITY	\$3,518.00			\$ 3,518.00
SULLY	\$2,000.00			\$ 2,000.00
TRAER	\$1,000.00			\$ 1,000.00
URBANDALE BREAKFAST	\$4,300.00			\$ 4,300.00
URBANDALE	\$5,190.00			\$ 5,190.00
WEST DES MOINES	\$8,500.00			\$ 8,500.00
9MC OTHER	\$1,500.00			\$ 1,500.00
TOTAL	\$133,173.00	\$ 1,400.00	\$ 1,000.00	\$ 133,173.00