

| <b>9SE Foundation Deposits</b><br><b>WCA Credits Withdrawn as of:</b><br><b>July 1 2025 - June 30 2026 as of 06-30-2026</b> |                                      |                        |                          |                |
|-----------------------------------------------------------------------------------------------------------------------------|--------------------------------------|------------------------|--------------------------|----------------|
| CLUB NAME                                                                                                                   | STARTING<br>BALANCE,<br>as of 7/1/25 | DEPOSITS,<br>2025-2026 | WC Awarded,<br>2025-2026 | ENDING BALANCE |
| ALBIA                                                                                                                       | 3,222.19                             | 200.00                 |                          | 3,422.19       |
| BIRMINGHAM                                                                                                                  | 373.00                               | 334.00                 |                          | 707.00         |
| BRIGHTON                                                                                                                    | 2,655.00                             | -                      |                          | 2,655.00       |
| BURLINGTON HOST / NOON                                                                                                      | 6,580.00                             | 1,500.00               |                          | 8,080.00       |
| CENTERVILLE                                                                                                                 | 1,000.00                             | -                      |                          | 1,000.00       |
| CLEAR CREEK                                                                                                                 | -                                    | -                      |                          | -              |
| COLUMBUS JUNCTION                                                                                                           | 1,449.00                             | 1,634.55               | 2,000.00                 | 1,083.55       |
| CORYDON                                                                                                                     | 2,822.00                             | -                      |                          | 2,822.00       |
| CRAWFORDSVILLE                                                                                                              | 6,356.00                             | 1,000.00               |                          | 7,356.00       |
| DANVILLE                                                                                                                    | 1,065.00                             | -                      |                          | 1,065.00       |
| FAIRFIELD                                                                                                                   | 7,479.28                             | -                      |                          | 7,479.28       |
| FORT MADISON                                                                                                                | 985.00                               | 1,000.00               | 1,000.00                 | 985.00         |
| FREMONT                                                                                                                     | 809.00                               | -                      |                          | 809.00         |
| GRANDVIEW LETTS                                                                                                             | 6,950.00                             | 1,200.00               |                          | 8,150.00       |
| IOWA CITY                                                                                                                   | 14,817.00                            | 3,000.00               |                          | 17,817.00      |
| KEOKUK                                                                                                                      | 25.00                                | 975.00                 | 1,000.00                 | -              |
| KEOSAUQUA                                                                                                                   | 7,000.00                             | 1,000.00               |                          | 8,000.00       |
| LEIGHTON                                                                                                                    | 8,054.00                             | 1,000.00               |                          | 9,054.00       |
| LOCKRIDGE                                                                                                                   | 325.00                               | -                      |                          | 325.00         |
| LONE TREE                                                                                                                   | 3,974.00                             | 1,500.00               |                          | 5,474.00       |
| MEDIAPOLIS                                                                                                                  | -                                    | -                      |                          | -              |
| MELCHER-DALLAS                                                                                                              | 1,640.00                             | -                      |                          | 1,640.00       |
| MILTON                                                                                                                      | 910.00                               | 100.00                 |                          | 1,010.00       |
| NEW LONDON                                                                                                                  | 4,933.00                             | 500.00                 |                          | 5,433.00       |
| NORTH LIBERTY                                                                                                               | 1,000.66                             | -                      |                          | 1,000.66       |
| OSKALOOSA                                                                                                                   | 2,000.00                             | -                      |                          | 2,000.00       |
| OTTUMWA EVENING                                                                                                             | 2,645.00                             | -                      |                          | 2,645.00       |
| OTTUMWA NOON                                                                                                                | 6,900.00                             | -                      |                          | 6,900.00       |
| SIGOURNEY                                                                                                                   | 206.00                               | -                      |                          | 206.00         |
| SOLOM CENTENNIAL                                                                                                            | 2,200.00                             | -                      |                          | 2,200.00       |
| STOCKPORT                                                                                                                   | 2,100.00                             | 200.00                 |                          | 2,300.00       |
| VICTOR                                                                                                                      | 9,595.00                             | 700.00                 |                          | 10,295.00      |
| WASHINGTON                                                                                                                  | 1,949.00                             | 1,000.00               | 2,000.00                 | 949.00         |
| WAYLAND                                                                                                                     | 1,500.00                             | -                      |                          | 1,500.00       |
| WEST BURLINGTON                                                                                                             | 2,400.00                             | 100.00                 |                          | 2,500.00       |
| WEST CHESTER                                                                                                                | 1,500.00                             | -                      |                          | 1,500.00       |

| DEPOSITS, 2025-2026 |                      |
|---------------------|----------------------|
| Normal              | Give Sight Give Love |
| 200.00              |                      |
| 334.00              |                      |
|                     |                      |
| 1,500.00            |                      |
|                     |                      |
| 25.00               | 1,609.55             |
|                     |                      |
| 1,000.00            |                      |
|                     |                      |
| 1,000.00            |                      |
|                     |                      |
| 1,200.00            |                      |
| 3,000.00            |                      |
| 975.00              |                      |
| 1,000.00            |                      |
| 750.00              | 250.00               |
|                     |                      |
| 500.00              | 1,000.00             |
|                     |                      |
|                     |                      |
| 100.00              |                      |
| 500.00              |                      |
|                     |                      |
|                     |                      |
|                     |                      |
|                     |                      |
|                     |                      |
|                     |                      |
| 200.00              |                      |
| 700.00              |                      |
| 1,000.00            |                      |
|                     |                      |
| 100.00              |                      |
|                     |                      |

|              |                   |                  |                 |                   |
|--------------|-------------------|------------------|-----------------|-------------------|
| WHAT CHEER   | 1,200.00          | 100.00           |                 | 1,300.00          |
| WILLIAMSBURG | 1,216.00          | -                |                 | 1,216.00          |
| WINFIELD     | 7,450.00          | 600.00           |                 | 8,050.00          |
| 9SE OTHER    | 197.89            | 160.11           |                 | 358.00            |
| <b>TOTAL</b> | <b>127,483.02</b> | <b>17,803.66</b> | <b>6,000.00</b> | <b>139,286.68</b> |

|                  |                 |
|------------------|-----------------|
| 100.00           |                 |
|                  |                 |
| 600.00           |                 |
| 160.11           |                 |
| <b>14,944.11</b> | <b>2,859.55</b> |