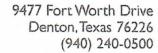
Attachment 2





November 25, 2019

Ginger A. Eads – President-Elect, Cross Timbers Rotary Club Cross Timbers Rotary Club 700 Parker Square, Suite 100A Flower Mound, TX 75028

Dear Mrs. Ginger A. Eads,

I want to thank you for the \$5,000.00 grant. This grant will be used to finish out the interior of our new barn at our 9477 Fort Worth Drive location. This grant came at a perfect time, as we will be able to finish out the barn in time for winter. This barn will provide for more shelter and a feed room for the rescued animals that are incorporated into our Equine/Animal Assisted Counseling program.

The best way that I can say thank you is through the voices of children as they go through the journey of healing with their animal therapy partners. Below is a story of a child and a horse that will be helped by this grant. The name of the child has been changed to protect her identity.

Aubrey's biological parents died suddenly and she is in the process of being adopted by her paternal aunt. During a recent counseling session she partnered with Midnite, a miniature horse with a prosthetic leg. When she processed her thoughts and feelings about her experience of losing her parents, Aubrey stated that she felt most connected to Midnite because "he lost something important (his leg) and is doing okay. I lost something too and I know I can be okay too."

Please share this letter of acknowledgement with other members of the Cross Timbers Rotary.

On behalf of the people and animals we serve, thank you for your support and the trust in us to fulfill our mutual mission to help animals and people in need.

Sincerely

Robert F. Williams - Founder/CEO

Ranch Hands Rescue IRS 501(c)(3) EIN No. 26-4610450

Office 940.240.0500 Cell 817.907.5626

Cross Timbers Rotary Club Cnarities, Inc. 700 Parker Square, Ste 100A Flower Mound, TX 75028 972-899-1250

DATE

88-1632/1119

0 DOLLARS

Independent Bank

FOR

1100155111 1:1119163261



Deposit cash or checks at a Chase DepositFriendly (SM) ATM. An image of your check can be printed on your receipt.

My Transaction Summary *********

Transaction #7 Account Number Ending In: Savinga Daposit \$5,000.00

Further review may result in delayed availability of this deposit

JPMorgan Chase Bank, N.A. FM 407 and McMakin Rd, Branch 293686 1-800-935-9935 Your satisfaction matters. Share your feedback at: chase.com/sendusfeedback

Member FDIC, Equal Housing Lender Please keep your receipt 11/16/2019 09:37

Business Date 11/18/2019 Session #4

Thank you — Tate Cosby Cashbox #02

Circos

CHASE for BUSINESS

Printed from Chase for Business

Capital Projects (...0396) >

Account activity

SHOWING

Search

Filtered by

Nov 18, 2019 to Nov 18, 2019

All transactions

\$5000 to \$5000

Date	Description	Type	Amount
Nov 18, 2019	DEPOSIT ID NUMBER 942524	Deposit	\$5,000.00

JPMorgan Chase Bank, N.A. Member FDIC

©2020 JPMorgan Chase & Co.

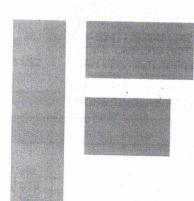
Equal Opportunity Lender @

3090 Craig Drive PO Box 3035 McKinney, TX 75070



ACCOUNT NUMBER XXX1039
STATEMENT DATE 11/29/19
PAGE 1 of 4

***CROSS TIMBERS ROTARY CLUB CHARITIES INC 700 PARKER SQ STE 100A FLOWER MOUND TX 75028-7448



Independent Bank is now

INDEPENDENT FINANCIAL

Independent Financial reflects today's more diverse portfolio of services, backed by the same great Independent banking team you know and trust.

Please continue to bank as usual and use Independent Bank when initiating wire or ACH transactions. Customer account information stays the same.

f y in

	SMALL BUSIN	IESS CHECKING		
Account Number Previous Stmt Balance Deposits/Credits Checks/Debits Service Charge Interest Paid Current Stmt Balance	50,798.74 10,860.00 11,409.65	Statement Dates Days in Statement Period Average Collected Average Ledger Interest Earned	11/01/19	thru 12/01/19 31 54,221.99 54,221.99 0.00

		DEPOSITS AND OTHER CREDITS	
Date	Description		
11/04	DEPOSIT INTUIT PYMT SOLN 9215986202 19/11/04 ID #- 524771992431542 CROSS TIMBERS ROTARY C		7,500.00
11/08 11/22	REGULAR DEPOSIT DEPOSIT INTUIT PYMT SOLN 9215986202 19/11/22 ID #- 524771992431542 CROSS TIMBERS ROTARY C		2,710.00



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		OTHER DEBITS	
Date	Description		
11/04	ADVANTAGE STORAGEJU		Amount
	DBT CRD 0551 11/02/19 947344		145.00-
	972-4641778 TX		
	Card# 3808		

ACCOUNT NUMBER	xxx1039
STATEMENT DATE	11/29/19
PAGE	3 of 4

CROSS TIMBERS ROTARY CLUB CHARITIES INC 700 PARKER SQ STE 100A FLOWER MOUND TX 75028-7448

CROSS TIMBERS ROTARY C

Explained the second			
	and Grant Stranger	OTHER DEBITS	S. 12-4
Date	Description		4 200
11/04	TRAN FEE INTUIT PYMT SOLN		Amount
4	9215986202 19/11/04		217.75-
	ID #- 524771992431542		
	CROSS TIMBERS ROTARY C		
11/22	TRAN FEE INTUIT PYMT SOLN		
	9215986202 19/11/22		19.35-\
	ID #- 524771992431542		.0.00
	10 #- 32411 199243 1942		

1776	Sand Marting	CHECKS IN NUMBER OF	RDER	
Date 11/19 11/07 11/18	Check 1185 1202* 1219*	Listed in numerical order Amount Date 1,500.00 11/12 243.55 11/18 2,700.00 (*) indicates gap in sequence	Check 1220 1221	Amount 1,584.00 5,000.00

DAILY BALANCE SUMMARY					
Date	Balance	Date	Balance	Date	Balance
1/01	50,798.74	11/08	60,402,44	11/19	
1/04	57,935.99	11/12	58.818.44	11/22	49,618.44 50,249.09
1/07	57,692.44	11/18	51,118.44	1 17 444	30,243.03

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Cross Timbers Rotary Club Charities, Inc. 700 Peries Square, Sto 100A Flower House, To 7009 10078-888-1250 DATE 6 28 149 19 88-1482/1159 DATE 6 28 1482/1159 DATE 6 28 1482/1159 DATE 6 28 1492/1159 DATE 6 28 1482/1159 DATE 6 28 1482/11	Cross Timbers Rotary Club Charities, Inc. 700 Peter Spins, Ste 100A Flower House, LT 70089
Check 1185 Amount \$1,500.00 Date 11/19/2019	Chack 1202 Amount 5242 FF Day 11/7/2000
Cross Timbers Rotary Club Charities, Inc. 700 Peries Square, Ste 1004 Prove Mount, 17, 7609 Prove Mount, 17, 7	Check 1202 Amount \$243.55 Date 11/7/2019 Cross Timbers Rotary Chib Charities, Inc. 700 Peter Spans, Sta 1008 Flow Mount 17 7008 Provide Course of 1200 Indian Course Course Course Chib Charities, Inc. Provide Course Course Chib Charities, Inc. Provide Chib Charities,
Check 1219 Amount \$2,700.00 Date 11/18/2019 Cross Timbers Rotary Club Charities, Inc. 700 Pater Square, Sta 100A Prove Mount, N.7 5009 Ranch Mark Roscue Str. 100 L22 Life 1: L119 L5 3 2 Et. L19 10 3 9 F Check 1221 Amount \$5,000,000 Date 11/18/2019 Check 1221 Amount \$5,000,000 Date 11/18/2019	Check 1220 Amount \$1,584.00 Date 11/12/2019