

Attachment 2



**RANCH
HANDS
RESCUE**
Human & Animal Sanctuary

9477 Fort Worth Drive
Denton, Texas 76226
(940) 240-0500

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 Charities, Inc.

700 Parker Square, Ste 100A
Flower Mound, TX 75028
972-899-1250

DATE 11/15/19

88-1632/1119

Ranch Hand Rescue
PAY TO THE ORDER OF
Five thousand \$

\$ 5000

DOLLARS



Will Cross

FOR

⑈001221⑈ ⑆111916326⑆ 1191039⑈

P

CHASE CHASE CHASE CHASE CHASE ASE

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: 0396
Savings Deposit \$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

Cross

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



**Independent
Bank**

3090 Craig Drive
PO Box 3035
McKinney, TX 75070

[Handwritten signature]

ACCOUNT NUMBER	xxx1039
STATEMENT DATE	11/29/19
PAGE	1 of 4

*0006663 S3
CROSS TIMBERS ROTARY CLUB CHARITIES INC
700 PARKER SQ STE 100A
FLOWER MOUND TX 75028-7448



0006663

6193INDP

37077C00X.008

Independent Bank is now



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.



SMALL BUSINESS CHECKING

Account Number	xxx1039	Statement Dates	11/01/19	thru	12/01/19
Previous Stmt Balance	50,798.74	Days in Statement Period	31		
Deposits/Credits	10,860.00	Average Collected	54,221.99		
Checks/Debits	11,409.65	Average Ledger	54,221.99		
Service Charge	0.00	Interest Earned	0.00		
Interest Paid	0.00				
Current Stmt Balance	50,249.09				

DEPOSITS AND OTHER CREDITS

Date	Description	Amount
11/04	DEPOSIT INTUIT PYMT SOLN 9215986202 19/11/04 ID # 524771992431542 CROSS TIMBERS ROTARY C	7,500.00 ✓
11/08	REGULAR DEPOSIT	2,710.00 ✓
11/22	DEPOSIT INTUIT PYMT SOLN 9215986202 19/11/22 ID # 524771992431542 CROSS TIMBERS ROTARY C	650.00 ✓

OTHER DEBITS

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

8001



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

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

OTHER DEBITS

Date	Description	Amount
11/04	TRAN FEE INTUIT PYMT SOLN 9215986202 19/11/04 ID #- 524771992431542 CROSS TIMBERS ROTARY C	217.75-✓
11/22	TRAN FEE INTUIT PYMT SOLN 9215986202 19/11/22 ID #- 524771992431542 CROSS TIMBERS ROTARY C	19.35-✓

CHECKS IN NUMBER ORDER

Listed in numerical order					
Date	Check	Amount	Date	Check	Amount
11/19	1185	✓ 1,500.00 ✓	11/12	1220	✓ 1,584.00 ✓
11/07	1202*	✓ 243.55 ✓	11/18	1221	✓ 5,000.00 ✓
11/18	1219*	✓ 2,700.00 ✓			

(*) indicates gap in sequence

DAILY BALANCE SUMMARY

Date	Balance	Date	Balance	Date	Balance
11/01	50,798.74	11/08	60,402.44	11/19	49,618.44
11/04	57,935.99	11/12	58,818.44	11/22	50,249.09
11/07	57,692.44	11/18	51,118.44		

0006663
 61.93INDP
 37079C00X.008
 26FDP
 4001 -----



Cross Timbers Rotary Club Charities, Inc.
700 Parker Square, Ste 100A
Flower Mound, TX 75028
972-959-1250

DATE 6/28/19 00-1432/1119

Pay to the order of New Hope Empowerment Therapy \$ 1500.00
One thousand five hundred & 00/100

FOR 2019 Grant

Independent Bank

#001185# ⑆111916326⑆ 1191039#

Check 1185 Amount \$1,500.00 Date 11/19/2019

Cross Timbers Rotary Club Charities, Inc.
700 Parker Square, Ste 100A
Flower Mound, TX 75028
972-959-1250

DATE 9/27/19 00-1432/1119

Pay to the order of Dave Holts \$ 243.55
Two hundred forty three & 55/100

FOR Grant (PLU)

Independent Bank

#001202# ⑆111916326⑆ 1191039#

Check 1202 Amount \$243.55 Date 11/7/2019

Cross Timbers Rotary Club Charities, Inc.
700 Parker Square, Ste 100A
Flower Mound, TX 75028
972-959-1250

DATE 11/1/19 00-1432/1119

Pay to the order of Town of Flower Mound \$ 2700.00
Two thousand seven hundred & 00/100

FOR INV 00407-EMSE@FlowerMoundTX

Independent Bank

#001219# ⑆111916326⑆ 1191039#

Check 1219 Amount \$2,700.00 Date 11/18/2019

Cross Timbers Rotary Club Charities, Inc.
700 Parker Square, Ste 100A
Flower Mound, TX 75028
972-959-1250

DATE 11/1/19 00-1432/1119

Pay to the order of Mom's Village \$ 1584.00
Fifteen hundred eighty four & 00/100

FOR Milkway

Independent Bank

#001220# ⑆111916326⑆ 1191039#

Check 1220 Amount \$1,584.00 Date 11/12/2019

Cross Timbers Rotary Club Charities, Inc.
700 Parker Square, Ste 100A
Flower Mound, TX 75028
972-959-1250

DATE 11/15/19 00-1432/1119

Pay to the order of Ranch Hand Rescue \$ 5000.00
Five thousand & 00/100

FOR Will Cross

Independent Bank

#001221# ⑆111916326⑆ 1191039#

Check 1221 Amount \$5,000.00 Date 11/18/2019

0006663

6193INDP

37081C00X.008

26FDP

C021

