

**Addendum 2 - The Pickle Ball Courts Fund (donation goal = \$2,090.)**

<b>Date</b>	<b>Amount</b>	<b>Totals</b>	<b>Description</b>
	<b>665.95</b>	<b>665.95</b>	
05/07/2020	-		new trust fund
<b>3rd Quarter 2020</b>			
07/20/2020	50.00		Michael & Selena Gallen - check #3060
07/28/2020	1,000.00		Westmoreland Cultural Arts Committee (Susanne Bates) check #925
<b>3Q2020 Subtotal</b>		\$ 1,050.00	
<b>3th Quarter 2021</b>			
07/22/2021	754.38		Robert & Lisa Huckins
07/23/2021	(1,035.00)		TOW - Court repair and line painting
09/21/2021	(103.43)		Susan Harris - maintenance & painting
<b>3Q2021 Subtotal</b>		(384.05)	