2019 DONATION GIFT RECEIPT, FROM, CEO DR. JAMES E CURTIS JR, PHD, TO JAMES CURTIS

GIFT ☐ FINANCIAL GIFT ☐ GIFT IN KIND / OTHER DONATIONS	GIFT AMOUNT
FINANCIAL GIFT ☐ Cash, Date of Cash	$1,937.47
☐ Check, Date of Check Check Number	GIFT RECEIPT NUMBER
☐ Money Order, Date of Money Order Money Order Number	12312019, 92020,

2.1.0. BENEFICIARY OF GIFT	2.2.0. CONTRIBUTOR OF GIFT
2.1.1. JAMES E CURTIS, JR	2.2.1. JAMES E CURTIS
5030 1ST STREET NW, APT 301, WASHINGTON, DC 20011	5300 HIGHWAY 10 WEST, LISMAN, AL 36912
(202) 739-1962, (202) 718-7796, admin@jecjefuniversity.org, jamesedwardcurtisjr@yahoo.com, jamesjr@jecjef.net.	(205) 457-8862, JECJEF administrator receiving email on behalf of James E Curtis at admin@jecjef.net, james@jecjef.net.

3.1.0. DATE OF GIFT	3.3.0. DESCRIPTION ☐ 3.3.1. BUSINESS GIFT ☐ 3.3.3. PRIVATE GIFT	4.1.2. GIFT AMOUNT, THE DETAIL
	1. 1/2019	$0.00
	2. 1/25/2020, card 4124, cash equivalent, JEC Home Office R&D Grant.	$45.19
	3. 2/2019	$0.00
	4. 2/25/2020, card 4124, cash equivalent, JEC Home Office R&D Grant.	$45.19
	5. 3/20/2019, check 2310, $100.00,	$100.00
	6. 3/25/2019, card 4124, cash equivalent, JEC Home Office R&D Grant.	$45.19
	7. 4/15/2019, check 2311, $100.00,	$100.00
	8. 4/25/2019, card 4124, cash equivalent, JEC Home Office R&D Grant.	$45.19
	9. 5/15/2019, check 2312, $100.00,	$100.00
	10. 5/25/2019, card 4124, cash equivalent, JEC Home Office R&D Grant.	$45.19
	11. 6/15/2019, check 2313, $100.00,	$100.00
	12. 7/11/2019, check 2034, $100.00, related 6/20/2019, check 2034, $100.00, the amount approved 12054578862.	$45.19
	13. 6/25/2019, card 4124, cash equivalent, JEC Home Office R&D Grant.	$100.00
	14. 7/15/2019, check 2145, $100.00,	$45.19
	15. 7/25/2019, card 4124, cash equivalent, JEC Home Office R&D Grant.	$45.19
	16. 8/11/2019, check 2035 $100.00, redated (8/4/2019), check 2035 $100.00, the approved amount 1205457886.	$100.00
	17.339.. 9/5/2019, check 2146 , $125.00, related 7/22/2019 (8/25/2019), check 2146, $125.00, the approved amount 1205457886.	$125.00
	18. '9/11/2019, check 2036, $100.00, related 7/22/2019 (8/25/2019), check 2036, $100.00,. the approved amount 1205457886.	$100.00
12/31/2019, 9/2020,	19. 8/25/2019, card 4124, cash equivalent, JEC Home Office R&D Grant.	$45.19
	20. 9/9/2019, check 2154 , $100.00,	$100.00
	21. 9/25/2019, card 4124, cash equivalent, JEC Home Office R&D Grant.	$45.19
	22. 10/10/2019, check 2155 , $100.00, related 10/3/2020, check 2155, $100.00, the amount	$100.00
	23. 10/25/2019, card 4124, cash equivalent, JEC Home Office R&D Grant.	$45.19
	24. 11/11/2019, check 2156 , $100.00,	$100.00
	25. '12/12/2019, check 2157, $125.00, redated 11/14/2020, check 2157, $125.00,. the approved amount 1205457886.	$125.00
	26. 11/25/2019, card 4124, cash equivalent, JEC Home Office R&D Grant.	$45.19
	27. 12/12/2019, check 2043, $100.00, redated 11/14/2020, check 2157, $100.00,	$100.00
	28. 12/25/2019, card 4124, cash equivalent, JEC Home Office R&D Grant.	$45.19
	4.1.3. SUBTOTAL OF GIFT	$1,937.47
	4.1.4. TOTAL AMOUNT OF GIFT	$1,937.47
	5.1.0. TOTAL NUMBER OF GIFT DESCRIPTION ENTRIES	25

6.1.0. DONATION GIFT RECEIPT, FORM COMPLETED BY JAMES E CURTIS, JR

7.1.0. THANK YOU FOR YOUR GENEROSITY

1,000,000. * Education Foundation, 27-2267541, ... Executive ... , The Office of The President, incl

1,000,001. Education Foundation, 27-2267541, Admininstrative..., Assistant Director of Operation

1,000,002. Education Foundation, 27-2267541, ... Professional, Bookkeeper, Donation Receipt ack

1,000,003. Education Foundation, 27-2267541, ... Professional, Fundraising, JEC Home Office R&D

1,000,004. Education Foundation, 27-2267541, Colleges & Universities, Internet Graduate Researc

1,000,005. Education Foundation, 27-2267541, Religion, Colleges & Universities, The Enduring Fai