

Account Number	Account	Sub-Accounts	Type of Account	Currency
1000.000	Cash/Cash Equivalents		Cash/Cash Equivalents	(\$) USA Dollar
1010.000	Checking (Bank of America 054001204 226003372823)		Checking	(\$) USA Dollar
1010.121	check card 4744 7900 0501 8121		Checking	(\$) USA Dollar
1011.000	transfer-Cash to Checking		Checking	(\$) USA Dollar
1012.000	transfer-Savings to Checking		Checking	(\$) USA Dollar
1030.000	Cash		Cash	(\$) USA Dollar
1032.000	transfer-Checking to Cash		Cash	(\$) USA Dollar
1033.000	transfer-Savings to Cash		Cash	(\$) USA Dollar
1070.000	Savings (Bank of America 054001204 226002994613)		Private Savings	(\$) USA Dollar
1072.000	transfer-Checking to Savings		Private Savings	(\$) USA Dollar
1077.000	transfer-Cash to Savings		Private Savings	(\$) USA Dollar
1081.000	DC DHS IMA Food Subsidy account 5077 0700 0801 6420		Food Subsidy	(\$) USA Dollar
1085.000	Business Credit Card (Capital One 4802 1386 7830 8065)		Business Credit Card	(\$) USA Dollar
1095.000	Savings (Bank of America **** 0397, discontinued)		Business Savings	(\$) USA Dollar
1095.001	transfer-Checking to Business Savings		Business Savings	(\$) USA Dollar
1095.002	transfer-Savings to Business Savings		Business Savings	(\$) USA Dollar
1110.000	Accounts Receivable		Accounts Receivable	(\$) USA Dollar
1111.000	Accounts Receivable		Accounts Receivable	(\$) USA Dollar
1117.000	Allowance for Doubtful Accounts		Accounts Receivable	(\$) USA Dollar
1171.000	Keep the Change		Accounts Receivable	(\$) USA Dollar
2070.000	Accounts Payable		Accounts Payable	(\$) USA Dollar
2074.000	Accounts Payable		Accounts Payable	(\$) USA Dollar
2079.000	Allowance for Doubtful Accounts		Accounts Payable	(\$) USA Dollar
4005.000	Gifts (Family/Associates/refunds)		Revenue	(\$) USA Dollar
4005.001	gifts-Dad		Revenue	(\$) USA Dollar
4005.002	gifts-Mom (including bequests)		Revenue	(\$) USA Dollar
4005.005	gifts-Dwayne Broadnax		Revenue	(\$) USA Dollar
4005.006	gifts-NCBC		Revenue	(\$) USA Dollar
4005.007	gifts-other		Revenue	(\$) USA Dollar
4005.008	gifts-Zee Grant		Revenue	(\$) USA Dollar
4005.010	refunds-store		Revenue	(\$) USA Dollar
4005.011	refunds-fed tax		Revenue	(\$) USA Dollar
4005.012	refunds-fed loan		Revenue	(\$) USA Dollar
4005.013	refunds-dc tax		Revenue	(\$) USA Dollar
4005.014	cash for change		Revenue	(\$) USA Dollar
4140.000	Gifts in Kind (GIK) to James Curtis Jr		Revenue	(\$) USA Dollar
4140.001	furniture		Revenue	(\$) USA Dollar
4140.002	small homeware		Revenue	(\$) USA Dollar
4140.003	clothes		Revenue	(\$) USA Dollar
4140.004	supplies		Revenue	(\$) USA Dollar
4140.008	medications, doctors		Revenue	(\$) USA Dollar

THE JAMES EDWARD CURTIS JR EDUCATION FOUNDATION
J E C J E F . N E T

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Account Number	Account	Sub-Accounts	Type of Account	Currency
4140.006	food-groceries		Revenue	(\$) USA Dollar
4140.009	food-food bank		Revenue	(\$) USA Dollar
	? Medical Subsidies			
4141.000	medicaid		Revenue	(\$) USA Dollar
4143.000	medicare		Revenue	(\$) USA Dollar
4500.000	Subsidies receivable		Revenue	(\$) USA Dollar
4521.000	SSA Subsidies		Revenue	(\$) USA Dollar
4531.000	DCDHSIMA food subsidies		Revenue	(\$) USA Dollar
4532.000	DCHA housing subsidies		Revenue	(\$) USA Dollar
5300.000	Salary		Revenue	(\$) USA Dollar
5300.001	student, intern, employment income		Revenue	(\$) USA Dollar
5300.095	JECJEF salary		Revenue	(\$) USA Dollar
5311.000	interest payments on savings		Revenue	(\$) USA Dollar
5312.000	keep the change matching grants		Revenue	(\$) USA Dollar
7240.000	Insurance		Expense	(\$) USA Dollar
7244.000	Insurance (Auto)		Expense	(\$) USA Dollar
7245.000	Insurance (Medicare)		Expense	(\$) USA Dollar
7247.000	Insurance (Property)		Expense	(\$) USA Dollar
7248.000	Insurance (prescription)		Expense	(\$) USA Dollar
7249.000	Insurance (Life)		Expense	(\$) USA Dollar
7529.000	Bank fees		Expense	(\$) USA Dollar
7251.000	Taxes		Expense	(\$) USA Dollar
8011.000	Amoritization costs		Expense	(\$) USA Dollar
8050.000	Utilities		Expense	(\$) USA Dollar
8051.000	cable		Expense	(\$) USA Dollar
8055.000	cell		Expense	(\$) USA Dollar
8057.000	phone		Expense	(\$) USA Dollar
8059.000	internet		Expense	(\$) USA Dollar
8060.000	Maintenance-Personal		Expense	(\$) USA Dollar
8061.000	Dry Cleaning/Clothing		Expense	(\$) USA Dollar
8063.000	Cleansing		Expense	(\$) USA Dollar
8065.000	Houseware		Expense	(\$) USA Dollar
8065.002	Homeware-home improvements		Expense	(\$) USA Dollar
8065.003	Houseware-transportable fixed asset		Expense	(\$) USA Dollar
8067.000	Miscellaneous purchases		Expense	(\$) USA Dollar
8117.000	Food		Expense	(\$) USA Dollar
8117.001	fast food		Expense	(\$) USA Dollar
8117.002	groceries		Expense	(\$) USA Dollar
8120.000	Charitable Help		Expense	(\$) USA Dollar
8122.000	Assistance to others		Expense	(\$) USA Dollar
8122.001	James Curtis Sr		Expense	(\$) USA Dollar
8122.002	Dwayne Broadnax		Expense	(\$) USA Dollar

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Account Number	Account	Sub-Accounts	Type of Account	Currency
8122.003	Keith Curtis		Expense	(\$) USA Dollar
8122.004	Zee Grant		Expense	(\$) USA Dollar
8122.005	Karen Curtis		Expense	(\$) USA Dollar
8122.006	Barbara Broadnax		Expense	(\$) USA Dollar
8122.007	Rudy and Vonda Lee Broadnax		Expense	(\$) USA Dollar
8122.008	Anthony Harris		Expense	(\$) USA Dollar
8122.009	Others		Expense	(\$) USA Dollar
8122.010	Other Non-Profits		Expense	(\$) USA Dollar
8125.000	Contributions Offerings Tithes		Expense	(\$) USA Dollar
8125.001	1 Vermont Avenue Baptist Church (Cornelius Wheeler)			(\$) USA Dollar
8125.003	3 New Salem Baptist Church (KA Troy)			(\$) USA Dollar
8125.004	4 Metropolitan Baptist Church (H Beecher Hicks)			(\$) USA Dollar
8125.005	5 World Changers Church/Chris Dolar Ministries			(\$) USA Dollar
8125.006	6 New Commandment Baptist Church (Stephen Tucker)			(\$) USA Dollar
8125.007	7 Sons of God Outreach Christian Ministries (James Lewis)			(\$) USA Dollar
8125.008	8 Greater Mount Calvary Holiness Church (Alfred Owens)			(\$) USA Dollar
8125.009	9 City of Zion Church (Gregory Strong)/(tithing associate)			(\$) USA Dollar
8125.010	10 The Enduring Faith Center (JECJEF James Curtis Jr)			(\$) USA Dollar
8125.011	Jobs Partnership Greater Washington			(\$) USA Dollar
8125.015	Central Union Mission			(\$) USA Dollar
8125.016	Catholic Charities (Larry Snyder)			(\$) USA Dollar
8125.017	RBC Ministries/ChristianCourses.com (MR DeHaan)			(\$) USA Dollar
8125.018	Faith Dome (Frederick Price)			(\$) USA Dollar
8125.019	CEET (GMCHC) (Margie Joyner)			(\$) USA Dollar
8125.020	For His Glory Church (Charles Lewis)			(\$) USA Dollar
8125.021	Immanuel Bible Church			(\$) USA Dollar
8125.022	McLean Bible Church (Lon Solomon)			(\$) USA Dollar
8125.023	Freedom Baptist Church (G Baldwin)			(\$) USA Dollar
8125.024	Anne Gimenez Ministries			(\$) USA Dollar
8125.025	Andrew Wommack Ministries			(\$) USA Dollar
8125.026	Billye Brim Ministries			(\$) USA Dollar
8125.027	Billy Burke Ministries			(\$) USA Dollar
8125.028	New Song Bible Fellowship Church (BT Fuller)			(\$) USA Dollar
8125.029	Billy Graham Evangelistic Ministries			(\$) USA Dollar
8125.030	Beth Moore Ministries			(\$) USA Dollar
8125.031	Benny Hinn Ministries			(\$) USA Dollar
8125.032	Bill Winston Ministries			(\$) USA Dollar
8125.033	Universal Park Baptist Church (Claude Alexander)			(\$) USA Dollar
8125.034	Charles Capps Ministries			(\$) USA Dollar
8125.035	Clarence McClendon Ministries			(\$) USA Dollar
8125.036	Charles Stanley Ministries			(\$) USA Dollar
8125.037	David Blunt Ministries			(\$) USA Dollar
8125.038	David Jeremiah Ministries			(\$) USA Dollar

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Account Number	Account	Sub-Accounts	Type of Account	Currency
8125.039	Victory Christian International (Dwayne Brewington)			(\$) USA Dollar
8125.040	Cornerstone Peaceful Church (Daniel Mangrum)			(\$) USA Dollar
8125.041	Dennis Leonard Ministries			(\$) USA Dollar
8125.042	Don Wilton Ministries			(\$) USA Dollar
8125.043	New Birth Church (Eddie Long)			(\$) USA Dollar
8125.044	Grainger Browning Ministries			(\$) USA Dollar
8125.045	Gregory Dickow Ministries			(\$) USA Dollar
8125.046	Bountiful Blessings (Gilbert Patterson)			(\$) USA Dollar
8125.047	Temple of Praise (Glen Staples)			(\$) USA Dollar
8125.048	Henry Fernandez Ministries			(\$) USA Dollar
8125.049	Juanita Bynum Ministries			(\$) USA Dollar
8125.050	Jawanza Kareem Lightfoot Colvin			(\$) USA Dollar
8125.051	Jericho City of Praise (Betty Peebles)			(\$) USA Dollar
8125.052	From the Heart Church (John Cherry)			(\$) USA Dollar
8125.053	Jesse Duplantis Ministries			(\$) USA Dollar
8125.054	J/Karen Evans Ministries			(\$) USA Dollar
8125.055	Jentezen Franklin Ministries			(\$) USA Dollar
8125.056	Jamal Harrison Bryant Ministries			(\$) USA Dollar
8125.057	John Hagee Ministries			(\$) USA Dollar
8125.058	Jack Hayford Ministries			(\$) USA Dollar
8125.158	Coral Ridge (J Kennedy)			(\$) USA Dollar
8125.060	First Baptist Church of Glenarden (John K Jenkins)			(\$) USA Dollar
8125.061	Joyce Meyer Ministries			(\$) USA Dollar
8125.062	Joel Osteen Ministries			(\$) USA Dollar
8125.063	James Robinson Ministries			(\$) USA Dollar
8125.064	Jerry Savelle Ministries			(\$) USA Dollar
8125.065	Jonny Youngblood			(\$) USA Dollar
8125.066	Kenneth Copeland Ministries			(\$) USA Dollar
8125.067	Kerry Shook Ministries			(\$) USA Dollar
8125.068	Karen Wheaton Ministries			(\$) USA Dollar
8125.069	Lyle and Deborah Dukes Ministries			(\$) USA Dollar
8125.070	Larry Huch Ministries			(\$) USA Dollar
8125.071	Louise Palu Ministries			(\$) USA Dollar
8125.072	Larry Trotter Ministries			(\$) USA Dollar
8125.073	Michael Freeman Ministries			(\$) USA Dollar
8125.074	Marilyn Hickey Ministries			(\$) USA Dollar
8125.075	Mike Murdock Ministries			(\$) USA Dollar
8125.076	Michael Kelsey Ministries			(\$) USA Dollar
8125.077	Michael Yousef Ministries			(\$) USA Dollar
8125.078	Noel Jones Ministries			(\$) USA Dollar
8125.079	Paul Morton Ministries			(\$) USA Dollar
8125.080	Pat Robertson Ministries			(\$) USA Dollar

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Account Number	Account	Sub-Accounts	Type of Account	Currency
8125.081	Paula M White Ministries			(US\$) USA Dollar
8125.082	Ronnie Floyd Ministries			(US\$) USA Dollar
8125.083	Randy O Morrison Ministries			(US\$) USA Dollar
8125.084	Ralph Douglas West Ministries			(US\$) USA Dollar
8125.085	R L Parsley Ministries			(US\$) USA Dollar
8125.086	Sheryl Brady Ministries			(US\$) USA Dollar
8125.087	Toni and Cynthia Brazleton Ministries			(US\$) USA Dollar
8125.088	TD Jakes Ministries			(US\$) USA Dollar
8125.089	Tony Evans Ministries			(US\$) USA Dollar
8125.090	Thomas Weeks Ministries			(US\$) USA Dollar
8125.091	William Bennett Ministries			(US\$) USA Dollar
8125.092	Mount Ararat Church (William Curtis)			(US\$) USA Dollar
8125.093	Whitley Phipps Ministries			(US\$) USA Dollar
8125.094	Zachary Tims Ministries			(US\$) USA Dollar
8125.095	Larry Jones Ministries			(US\$) USA Dollar
8125.096	Pennsylvania Avenue Baptist Church (Kendrick Curry)			(US\$) USA Dollar
8125.097	Capital Hill Ministry Group			(US\$) USA Dollar
8125.098	So Others Might Eat			(US\$) USA Dollar
8125.099	Christ House			(US\$) USA Dollar
8125.100	Lutheran Social Services			(US\$) USA Dollar
8125.101	Mount Olivet Church, Columbus, OH (CEB)			(US\$) USA Dollar
8125.102	All Nations Church (Brian K Williams)			(US\$) USA Dollar
8125.103	City of Refugee Church (Timothy Clarke)			(US\$) USA Dollar
8125.104	LFAC, Columbus, OH			(US\$) USA Dollar
8125.105	Foundry Methodist Church			(US\$) USA Dollar
8125.106	Daystar Network (Marcus and Joni Lamb)			(US\$) USA Dollar
8125.107	ETWN Network			(US\$) USA Dollar
8125.108	Trinity Broadcasting Network			(US\$) USA Dollar
8125.109	The Word Channel			(US\$) USA Dollar
8125.110	WGTS 91.9 FM			(US\$) USA Dollar
8125.111	Project Bridges			(US\$) USA Dollar
8216.000	Rent		Expense	(US\$) USA Dollar
8216.001	Rent payments by James Curtis Jr		Expense	(US\$) USA Dollar
8216.002	DCHA subsidized rent payments		Expense	(US\$) USA Dollar
8163.000	Postage		Expense	(US\$) USA Dollar
8712.000	Transportation (Auto)		Expense	(US\$) USA Dollar
8712.001	Gas		Expense	(US\$) USA Dollar
8712.002	Auto repairs		Expense	(US\$) USA Dollar
8712.003	Government fees		Expense	(US\$) USA Dollar
8712.004	Parking		Expense	(US\$) USA Dollar
8717.000	Transportation (WMATA)		Expense	(US\$) USA Dollar
9500.000	JECJEF			(US\$) USA Dollar

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Account Number	Account	Sub-Accounts	Type of Account	Currency
9531.000	JECJEF supplies/equipment			(\$) USA Dollar
9537.000	JECJEF utilities/rental/facilities			(\$) USA Dollar
?	Depreciation			(\$) USA Dollar
?	(CIP)			(\$) USA Dollar
9566.000	JECJEF savings (1095)			(\$) USA Dollar
9566.031	interest on JECJEF savings			(\$) USA Dollar
	? JECJEF Fixed Assets			(\$) USA Dollar

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