

2017 DONATION GIFT RECEIPT

GIFT <input type="checkbox"/> FINANCIAL GIFT <input type="checkbox"/> GIFT IN KIND / OTHER DONATIONS	GIFT AMOUNT																																																																		
FINANCIAL GIFT <input type="checkbox"/> Cash, Date of Cash	\$1,720.00																																																																		
<input type="checkbox"/> Check, Date of Check Check Number	GIFT RECEIPT NUMBER																																																																		
<input type="checkbox"/> Money Order, Date of Money Order Money Order Number	02252018																																																																		
BENEFICIARY OF GIFT JAMES EDWARD CURTIS JR 5030 1ST STREET NW, WASHINGTON DC 20011 (202) 739-1962, jamesjr@jecjef.net, jamesedwardcurtisjr@yahoo.com	CONTRIBUTOR OF GIFT JAMES E CURTIS 5300 HIGHWAY 10 WEST LISMAN AL 36912 (205) 457-8862																																																																		
<table border="1" style="width:100%; border-collapse: collapse;"> <thead> <tr> <th style="width:15%;">DATE OF GIFT</th> <th style="width:60%;">DESCRIPTION <input type="checkbox"/> BUSINESS GIFT <input type="checkbox"/> PRIVATE GIFT</th> <th style="width:25%;">GIFT AMOUNT</th> </tr> </thead> <tbody> <tr><td>1.</td><td></td><td></td></tr> <tr><td>2. 01/4/2017, check 2255, \$125.00</td><td></td><td style="text-align: right;">\$125.00</td></tr> <tr><td>3. 02/4/2017, check 2256, \$125.00</td><td></td><td style="text-align: right;">\$25.00</td></tr> <tr><td>4. 02/7/2017, cash, \$25.00</td><td></td><td style="text-align: right;">\$125.00</td></tr> <tr><td>5. 03/7/2017, check 2257, \$125.00</td><td></td><td style="text-align: right;">\$125.00</td></tr> <tr><td>6. 04/02/2017, check 2264, \$125.00</td><td></td><td style="text-align: right;">\$125.00</td></tr> <tr><td>7. 05/4/2017, check 2316, \$125.00</td><td></td><td style="text-align: right;">\$125.00</td></tr> <tr><td>8. 07/17/2017, check 2322, \$125.00</td><td></td><td style="text-align: right;">\$0.00</td></tr> <tr><td>9. 09/17/2017 redated 06/17/17, check 2324, \$125.00</td><td></td><td style="text-align: right;">\$125.00</td></tr> <tr><td>10. 08/26/2017, check 2328, \$100.00</td><td></td><td style="text-align: right;">\$125.00</td></tr> <tr><td>11. 09/30/2017 posted 09/29/2017, check 2331, \$125.00</td><td></td><td style="text-align: right;">\$100.00</td></tr> <tr><td>12. 08/17/2017 posted 10/23/2017, check 2323, \$125.00</td><td></td><td style="text-align: right;">\$125.00</td></tr> <tr><td>13. 12/30/2017 posted 10/14/2017, check 2334, \$125.00</td><td></td><td style="text-align: right;">\$125.00</td></tr> <tr><td>14. 10/30/2017 posted 11/13/2017, check 2332, \$125.00</td><td></td><td style="text-align: right;">\$125.00</td></tr> <tr><td>15. 11/30/2017 redated 11/24/2017, check 2333, \$125.00</td><td></td><td style="text-align: right;">\$125.00</td></tr> <tr><td>16. 12/16/2017, cash, \$20.00</td><td></td><td style="text-align: right;">\$20.00</td></tr> <tr><td>17. 2/25/2018 redated 12/16/2017, check 2336, \$100.00</td><td></td><td style="text-align: right;">\$100.00</td></tr> <tr><td>18. 1/26/2018 redated 12/29/2017, check 2337, \$100.00</td><td></td><td style="text-align: right;">\$100.00</td></tr> <tr><td colspan="2" style="text-align: right;">SUBTOTAL OF GIFT</td><td style="text-align: right;">\$1,720.00</td></tr> <tr><td colspan="2" style="text-align: right;">TOTAL AMOUNT OF GIFT</td><td style="text-align: right;">\$1,720.00</td></tr> <tr><td colspan="2" style="text-align: right;">TOTAL NUMBER OF GIFT DESCRIPTION ENTRIES</td><td style="text-align: right;">18</td></tr> </tbody> </table>	DATE OF GIFT	DESCRIPTION <input type="checkbox"/> BUSINESS GIFT <input type="checkbox"/> PRIVATE GIFT	GIFT AMOUNT	1.			2. 01/4/2017, check 2255, \$125.00		\$125.00	3. 02/4/2017, check 2256, \$125.00		\$25.00	4. 02/7/2017, cash, \$25.00		\$125.00	5. 03/7/2017, check 2257, \$125.00		\$125.00	6. 04/02/2017, check 2264, \$125.00		\$125.00	7. 05/4/2017, check 2316, \$125.00		\$125.00	8. 07/17/2017, check 2322, \$125.00		\$0.00	9. 09/17/2017 redated 06/17/17, check 2324, \$125.00		\$125.00	10. 08/26/2017, check 2328, \$100.00		\$125.00	11. 09/30/2017 posted 09/29/2017, check 2331, \$125.00		\$100.00	12. 08/17/2017 posted 10/23/2017, check 2323, \$125.00		\$125.00	13. 12/30/2017 posted 10/14/2017, check 2334, \$125.00		\$125.00	14. 10/30/2017 posted 11/13/2017, check 2332, \$125.00		\$125.00	15. 11/30/2017 redated 11/24/2017, check 2333, \$125.00		\$125.00	16. 12/16/2017, cash, \$20.00		\$20.00	17. 2/25/2018 redated 12/16/2017, check 2336, \$100.00		\$100.00	18. 1/26/2018 redated 12/29/2017, check 2337, \$100.00		\$100.00	SUBTOTAL OF GIFT		\$1,720.00	TOTAL AMOUNT OF GIFT		\$1,720.00	TOTAL NUMBER OF GIFT DESCRIPTION ENTRIES		18	
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DONATION GIFT RECEIPT FORM COMPLETED BY JAMES EDWARD CURTIS JR
THANK YOU FOR YOUR GENEROSITY

THE JAMES EDWARD CURTIS JR EDUCATION FOUNDATION
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Services include: Evangelism, Outreach, Education, Research
Dynamos @ Home: Education @ Service of the Generations

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