

Detroit Progress Fund
Account QuickReport
 April - June, 2015

	Date	Transaction Type	Num	Name	Memo/Description	Account	Clr	Amount	Balance
Non Profit Income									
	05/08/2015	Deposit			Detroit Medical Center	Non Profit Income		5,000.00	5,000.00
	05/08/2015	Deposit			Professional Account Mgmt.	Non Profit Income		5,000.00	10,000.00
	05/08/2015	Deposit			MCM Management Corp.	Non Profit Income		3,000.00	13,000.00
	05/08/2015	Deposit			Soave Enterprises	Non Profit Income		5,000.00	18,000.00
	05/08/2015	Deposit			Lambert Edwards & Assoc.	Non Profit Income		3,000.00	21,000.00
	05/08/2015	Deposit			Muchmore Harrington Smalley & Assoc.	Non Profit Income		3,000.00	24,000.00
	05/08/2015	Deposit			Schostak Brothers & Co.	Non Profit Income		3,000.00	27,000.00
	05/08/2015	Deposit			Fritz Enterprises	Non Profit Income		1,500.00	28,500.00
	05/08/2015	Deposit			Huron Valley Steel Corporation	Non Profit Income		1,500.00	30,000.00
	05/08/2015	Deposit			ITC Transmission Co.	Non Profit Income		3,000.00	33,000.00
	05/08/2015	Deposit			Ignition Media Group LLC	Non Profit Income		5,000.00	38,000.00
	05/08/2015	Deposit			Stansley Industries	Non Profit Income		1,500.00	39,500.00
	05/08/2015	Deposit			Heart and Vascular Institute	Non Profit Income		3,000.00	42,500.00
	05/08/2015	Deposit			Delta Air Lines	Non Profit Income		3,000.00	45,500.00
	05/08/2015	Deposit			Blue Cross Blue Shield of MI	Non Profit Income		5,000.00	50,500.00
	05/08/2015	Deposit			Quantum Group	Non Profit Income		5,000.00	55,500.00
	05/08/2015	Deposit			The Ford Building Corp.	Non Profit Income		300.00	55,800.00
	05/08/2015	Deposit			Alan C. Helmkamp	Non Profit Income		300.00	56,100.00
	05/08/2015	Deposit			Dexter Doris	Non Profit Income		1,500.00	57,600.00
	05/08/2015	Deposit			Conway Mackenzie	Non Profit Income		3,000.00	60,600.00
	05/11/2015	Deposit			Mechanical Contractors IP Fund	Non Profit Income		3,000.00	63,600.00
	05/11/2015	Deposit			JAVMO	Non Profit Income		3,000.00	66,600.00
	05/11/2015	Deposit			Alfred R Glancy	Non Profit Income		5,000.00	71,600.00
	05/11/2015	Deposit			SIBISCO	Non Profit Income		3,000.00	74,600.00
	05/11/2015	Deposit			Princeton Enterprises	Non Profit Income		3,000.00	77,600.00
	05/11/2015	Deposit			Capitol Relations LLC	Non Profit Income		3,000.00	80,600.00
	05/11/2015	Deposit			Joseph O'Conner	Non Profit Income		5,000.00	85,600.00
	06/04/2015	Deposit			Kalpa Systems	Non Profit Income		5,000.00	90,600.00
	06/04/2015	Deposit			Alrae Holding Company, LLC	Non Profit Income		5,000.00	95,600.00
	06/04/2015	Deposit		Continental Services		Non Profit Income		5,000.00	100,600.00
	06/24/2015	Deposit		Michigan Regional Council of Carpenters		Non Profit Income		5,000.00	105,600.00
Total for Non Profit Income								\$ 105,600.00	
TOTAL								\$ 105,600.00	