

**Detroit Progress Fund Report**

April 1, 2017 to December 31, 2017

The Detroit Progress Fund was formed to assist the Office of the Mayor on expenditures necessary to conduct the business of the City but for which there Each disbursement is reviewed and approved by its Board for consistency with its policies.

**Expenses for this period are:**

Community Outreach	\$ 39,961.29
Employee business, travel and reimbursement (airfare, food and beverage, lodging, mileage, parking, transportation)	\$ 37,853.44
Contract Services	\$ 20,848.60
Office Expenses and Overhead (postage, office supplies, printing)	\$ 4,849.09
<b>TOTAL EXPENSES:</b>	<b>\$ 103,512.42</b>

<b>DETROIT PROGRESS FUND</b>	
Contributions from 4/1/17 to 12/31/17	
<b>ORGANIZATION</b>	<b>CONTRIBUTION TOTAL</b>
American Axle	\$ 9,000.00
Capitol Park Partnership, LLC	\$ 3,500.00
Delta	\$ 10,000.00
Dennis Archer, Jr.	\$ 1,854.70
Detroit Landholdings	\$ 10,000.00
Detroit Salt Co	\$ 2,500.00
DG Residential Sales	\$ 2,500.00
Duane Tarnacki	\$ 1,000.00
EQ -The Environmental Quality Company	\$ 2,000.00
Farmers Insurance	\$ 5,000.00
Goodwill Industries of Greater Detroit	\$ 1,000.00
Governmental Consultant Svc. Inc	\$ 2,500.00
HNTB	\$ 3,200.00
Insurance Institute of Michigan	\$ 1,000.00
Kelly Services	\$ 1,000.00
Mechanical Contractors IP Fund	\$ 3,000.00
Michigan Assoc. of CPA's	\$ 2,000.00
Michigan Reg. Council of Carpenters	\$ 15,000.00
Nationwide Mutual Insurance	\$ 500.00
Ottenweiss Law Firm	\$ 5,000.00
PCI	\$ 2,500.00
Roncelli Inc.	\$ 5,000.00
Tellem, Arn and Nancy	\$ 5,000.00
The Auto Club Group	\$ 5,000.00
Torre Family Partners II Ltd.	\$ 5,000.00
Wolverine Human Services	\$ 3,000.00
<b>TOTAL</b>	<b>\$ 107,054.70</b>