

Detroit Progress Fund Report

Q3 and Q4

July 1 through December 31, 2018

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	\$ 25,828.81
Employee business, travel and reimbursement (airfare, food and beverage, lodging, mileage, parking, transportation)	\$ 19,703.72
Contract Services	\$ 20,295.00
Office Expenses and Overhead (postage, office supplies, printing)	\$ 6,953.36
TOTAL EXPENSES:	\$ 72,780.89