

D+E+I

Annual Report 2007–2008

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D+E+I Mission Statement

The Dominican Ecclesial Institute seeks to promote Catholic intellectual life for the good of the Church,
in the tradition of the Dominican Order through:

Educational Programs of lectures, classes and series on Theology and Ministry,
Public Discourse about Religion and Culture with the University, the State and the Church in New Mexico, and
Research and Writing on Catholic issues in association with professional organizations and critical scholarship.

With these efforts D+E+I promotes the Catholic vision of religious values, philosophical wisdom and the spiritual life.

*A Collaborative Ministry of
the Dominican Order, Archdiocese of Santa Fe & Aquinas Newman Center*

Enhanced D+E+I Format



LETTER FROM THE CHAIR

Finding Spirit through Searching ...

Last year D+E+I was searching for a new Director to lead the organization. In searching for a new Director, we found a part-time Moderator. D+E+I has been blessed with our new Moderator Monsignor Leo Gomez. In looking for a new leader, the D+E+I Board of Trustees are finding themselves. We were seeking to find greater member involvement and we found Board leadership as well.

D+E+I is now well positioned for continued success, with the Catholic Business Forum, our new Visiting Scholar program, the Offerings, Casa Classes and the amazing new D+E+I Dialogues coming August 13-15, 2009. The D+E+I Dialogues will be a major seminar featuring speakers and attendees from Europe and throughout the US coming to Albuquerque.

The Board of Directors invites you to join us in these great programs.

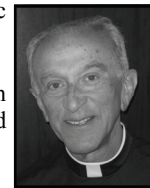
Sincerely,

Arnold Cordova
Chair D+E+I Board of Trustees

2007-2008 was an intense planning time for the D+E+I Board of Trustees and Board of Members, as they discovered their opportunities and reinforced their commitment to forging D+E+I's future. After considerable time, concentrated effort and earnest prayer, the D+E+I Boards launched a new vibrant organizational model for D+E+I's future.

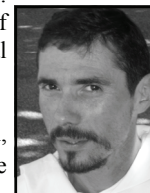
D+E+I's format relies on strong Board Officer and Trustee leadership, together with a Moderator, and adds an exciting Visiting Scholar Program to its traditional teachings. The plan is devised to be realistic in terms of community needs and available talent.

The first D+E+I Moderator is Msgr. Leo Gomez, retired from the Diocese of Gallup, a New Mexican native with broad experience.



To further expand the D+E+I teachings, an international, focused, intense, expert series is planned for the Visiting Scholar Program. New Mexico, bereft of its own seminary and schools of higher learning in theology and spirituality, will have access to world-acclaimed professionals who spend from 2 to 6 weeks in residence with D+E+I. Visiting Scholars share their unique expertise in a variety of venues, like Offerings in parishes, Casa Classes and special academic and community events.

The first D+E+I Visiting Scholar is Fr. Elie-Pascal Epinoux, OP, from the Toulouse Province, France, who is in residence in later October, 2008.



... the Future!

D+E+I DIALOGUES

COLLABORATION AND TRANSFORMATION ... Forming a Catholic Future
Noteworthy, Timely Lectures * Engaging Dialogues * Inspiring Celebrations
August 13 - 15, 2009 Albuquerque, NM



Together with international, national and local Catholic theologians, pastoral team leaders, liturgists, peace and gospel justice workers, spiritual directors and religious educators, D+E+I Dialogues' registrants include:

CHURCH LEADERS

- Clergy
- Seminarians
- Religious Men and Women
- Deacons and Pastoral Team Leaders
- Those on Sabbatical

LAITY

- University Students, Faculty and Staff
- School Administrators and Teachers
- Business and Professional Persons
- Parishioners

Confirmed keynote presenters are **Very Reverend Allan White, OP, Ph.D.**, Socius to the Master of the Dominican Order for Northern Europe and Canada, Rome, IT, **Sr. Katarina Schuth, OSF, Ph.D.**, Endowed Chair for the Social Scientific Study of Religion, St. Paul Seminary School of Divinity, University of St. Thomas, St. Paul, MN, and **Marti Jewell, D.Min.**, Director of Emerging Models of Pastoral Leadership Project, Partnered with the National Federation of Priest Councils and the National Association of Diaconate Directors, Washington, DC.

Our end result will be a deeper commitment to gospel living and a collaborative experience of Church. Established as an honor to and in gratitude for Fr. Mike, D+E+I Dialogues fulfills the D+E+I mission statement. Co-Chairs are Jan Keleher of the Board of Members and Kris Coffey of the Board of Trustees. Confirmed Honorary Ecclesial Chairs include the four United States Dominican Provincials and the Archbishop of Santa Fe. The Catholic Foundation has honored the D+E+I Dialogues with an inaugural grant.

INVESTMENT FUND CAMPAIGN ... Investors in D+E+I's Future (as of June 30, 2008)

TEN YEAR PLEDGES	ONE TIME	TEN YEAR PLEDGES	ONE TIME	TEN YEAR PLEDGES	ONE TIME
<i>Leaders \$10,000 +</i>	<i>\$1000 +</i>	<i>Promoters \$5000 +</i>		<i>Supporters \$1000 +</i>	<i>\$100 +</i>
Kris & John Coffey Ellen Guest Jan & Bill Keleher Anne Kelly Toni & Joe Muhlberger Mary Othmer & John Myre Mary Ellen & Richard Rock	Carmoline & Bing Grady	Carole & Greg Brown Maria & Miguel de Rios Rogelio Fernandez-Rojo		Alex & Arthur Beach Veronica & Arnold Cordova Lindsey Hovden Betty Kohlman Jane & Brian McDonald Stephen Montoya Judy & James Mullen Raby Family Stan Sluder Rosemary & Al Vaio	Jean Bannon Pat & Terry Keene
<i>Sustainers \$2500 +</i>	<i>\$250 +</i>	<i>Friends \$500 +</i>			
Don Devoti Marian & Mel Montano CeCe & Thomas Niemczyk		Joe Biondi Paula Dal Santo & Ed Anlian Mary Kay & Eloy Gutierrez Mary Quinalty JD & Chuck Wellborn			

Join the challenges and opportunities of D+E+I with your partnership. Commit to lifelong Catholic learning, volunteering, funding and leading. Contact any Trustee, or the office at 1 (505) 243-0525, or info @ d-e-i.org. To all past, present and future supporters of D+E+I, we are most grateful.

Board of Members	Board of Trustees	Trustees	Trustees
Most Rev. Michael Sheehan	Officers	Greg Brown	Mgr. Leo Gomez (Moderator)
Very Rev. Michael Mascari, OP	Arnold Cordova, Chair	Cathy Cavanaugh	Mary Kay Gutierrez
Rev. Thomas Jackson, OP	Joe Biondi, Vice-Chair	Kris Coffey	Fr. Dominic Holtz
Rev. Michael Demkovich, OP	Mary Othmer, Treasurer	Mike Daly	Lindsey Hovden
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Arnold Cordova		Fr. Dennis Garcia	Anne Kelly (Emeritus)
			Stephen Montoya
			Joe Muhlberger
			Demesia Padilla
			Mary Ellen Rock
			Stan Sluder

FINANCIAL REPORT July 1, 2007 through June 30, 2008

INCOME AND EXPENSE REPORT Period July 1, 2006 to June 30, 2007		INCOME AND EXPENSE REPORT Period July 1, 2007 to June 30, 2008		BALANCE SHEET June 30, 2007		BALANCE SHEET June 30, 2008	
Tea Fundraiser	\$39,185	Tea Fundraiser	\$33,130	Cash	\$117,365	Cash	\$56,885
CBF	10,125	CBF	8,940	Investable Securities	285,881	Investable Securities	345,310
Gifts	20,519	Gifts	41,476				
Casa Classes	3,323	Casa Classes	1,870				
DEI Class Offerings	2,024	DEI Class Offerings	3,581	Total Assets	<u>\$403,246</u>	Total Assets	<u>\$402,195</u>
Los Padres	3,733	Capital Campaign	4,300				
Teaching/Parish Help	6,217	Teaching/Parish Help	625				
Investment gains (losses)	37,035	Investment gains (losses)	(22,211)	Liabilities	-	Liabilities	-
Interest Income	1,124	Interest income/misc	1,382			Payroll Taxes	\$1,604
TOTAL INCOME	\$123,285	TOTAL INCOME	\$73,093	Equity	403,246	Equity	400,591
<i>Tea Fundraiser Expenses</i>	<i>\$6,274</i>	<i>Tea Fundraiser Expenses</i>	<i>\$8,758</i>	Total Liabilities & Equity	<u>\$403,246</u>	Total Liabilities & Equity	<u>\$402,195</u>
<i>CBF Expenses</i>	<i>4,943</i>	<i>CBF Expenses</i>	<i>4,147</i>				
<i>Los Padres</i>	<i>3,086</i>	<i>Search for new Director</i>	<i>2,144</i>				
<i>Director & Admin .Asst.</i>	<i>44,228</i>	<i>Director & Admin .Asst.</i>	<i>51,423</i>				
<i>Office Space</i>	<i>3,012</i>	<i>Office Space</i>	<i>3,014</i>				
<i>Office Expenses</i>	<i>3,179</i>	<i>Office Expenses</i>	<i>2,736</i>				
<i>D+E+I Newsletter</i>	<i>1,763</i>	<i>D+E+I Newsletter</i>	<i>2,047</i>				
<i>Development</i>	<i>459</i>	<i>Development</i>	<i>878</i>				
<i>Public Relations</i>	<i>164</i>	<i>Public Relations</i>	<i>227</i>				
<i>Board Development</i>	<i>399</i>	<i>Board Development</i>	<i>373</i>				
<i>Miscellaneous</i>	<i>1,657</i>	<i>Miscellaneous</i>	<i>-</i>				
TOTAL EXPENSES	69,164	TOTAL EXPENSES	\$75,747				
NET INCOME	\$54,121	NET INCOME (LOSS)	(\$2,654)				

My operations review covered the year ended June 30, 2008. As a result of my review, I am not aware of any material modifications that should be made to the accompanying financial statements or the operations of D+E+I.

Fred Gale
Fred Gale, CPA (Retired)



With gratitude to the July 1, 2007 – June 30, 2008 D+E+I Donors ...

Rita Adkins	Betty Cummings	Charles Gibbon	Viola S. Livingston	Mary-Gene Rock
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