

**DETROIT CATHOLIC PASTORAL ALLIANCE
CONSOLIDATED STATEMENT OF FINANCIAL POSITION
JULY 31, 2017
(WITH COMPARATIVE TOTALS FOR 2016)**

	<u>2017</u>	<u>2016</u>
ASSETS		
Current Assets		
Cash	\$ 48,006	\$ 112,351
Grants Receivable	64,416	96,429
Accounts Receivable	15,208	20,227
Prepaid Expenses	23,605	194
Total Current Assets	\$ 151,235	\$ 229,201
Land Held for Development	698,593	358,563
Property and Equipment (Net)	238,743	247,218
Property Held for Sale	104,511	13,373
Property Leased to Others	5,119,322	5,273,714
Total Assets	\$ 6,312,404	\$ 6,122,069

	<u>2017</u>	<u>2016</u>
LIABILITIES AND NET ASSETS		
Current Liabilities		
Accounts Payable	\$ 46,127	\$ 14,937
Deferred Revenue	3,185	4,120
Notes Payable - Current Portion	309,533	125,705
Deposits	19,546	18,154
Total Current Liabilities	\$ 378,391	\$ 162,916
Long-Term Liabilities		
Notes Payable	\$ 3,526,253	\$ 3,556,986
Total Liabilities	\$ 3,904,644	\$ 3,719,902
NET ASSETS		
Unrestricted	\$ 2,407,760	\$ 2,402,167
Temporarily Restricted	-	-
Total Net Assets	\$ 2,407,760	\$ 2,402,167
Total Liabilities and Net Assets	\$ 6,312,404	\$ 6,122,069

2017 ANNUAL REPORT
of the
DETROIT CATHOLIC PASTORAL ALLIANCE

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Message from the Director



In 2017, we marked 29 years of our re-energized work as the Detroit Catholic Pastoral Alliance. Our early beginnings in 1967 was just what our name says, it was an alliance of city priests who came together for prayer. They reflected on the gospel and what it meant for them in their ministry. The "breakfast club" as it was called gave us a foundation for re-imagining a Catholic presence in a city that truly needed healing.

Today, more than 50 years later, we are still re-imagining a Catholic presence in a City that still needs healing. We have never swayed from our position that the church must be a catalyst of change in the communities in which we serve and as the Alliance we have been on the front line in many of these issues.

With the great legacy that we stand on, we also, envision the next 50 years of work for the Detroit Catholic Pastoral Alliance. Although we only live in this moment, we are poised to make the next 50 years, brighter than the past; and we can only do this if we're "all in this together." The Alliance has a strong future, but the organization is only as strong as it's members.

Thank you for your continued support. I look forward to the next step of this journey.

Sincerely,


John J.F. Thorne
Executive Director

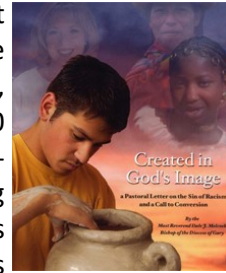
2017 DETROIT CATHOLIC PASTORAL ALLIANCE ANNUAL REPORT

Urban Parish Coalition



2017 was a busy and productive year for the Urban Parish Coalition. The year began with the 2017 **Urban Parish Spirit Awards** in which we honored 21 individuals for their great service to their parishes.

Our work on **racism** that began in 2016 with Tim Wise and Fr. Bryan Massingale, continued as we trained 50 individuals in basic anti-racism methods using numerous resources including "Created In God's Image", a pastoral letter by Bishop Dale Melczek, of Gary, Indiana.



Our 2017 class of lay **Ministers of Service** brought 14 new individuals who have stepped up to live their lives 24/7 as ministers of God's people and have committed to serve their parish communities. We were privileged to have

Bishop Donald Hanchon, preside over the installation.

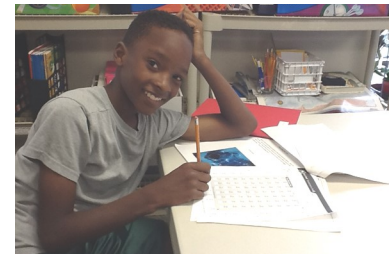
The UPC ended the year with the **City-wide Kwanzaa Celebration**. Over 100 people gathered to recommit themselves to principles that will strengthen our communities. During the celebration we announced plans to create the 2018 edition of the "**Green Pages**," the Alliance's Minority Business Directory.

Tuskegee Spirits In 2017 we made the decision to only hold the level 1 sessions of our STEM Youth Program. In this session the young people learned the importance of good measuring, safety techniques, basic electrical skills, as well as the use of equipment for building tray tables, lamps and clocks.



Epiphany Education Center

Epiphany had an amazing 2017. The center helped 13 students with individualized one on one tutoring. At the end of April, Epiphany hosted their first annual "Toast to Literacy" fundraiser, their annual wine tasting and auction event.



Community Action Committee

This committee has been busy calling our attention to issues that matter in our community, from the local water shut-off concern, to the Flint water crisis. Through their efforts we took part in a water drive for Flint with the help of our friends at Robinson's Furniture.

The committee also held a forum for the City Clerk's office and made a commitment to become a part of the Poor People's Campaign. The Alliance also joined the fight to have the 1 Fair Wage become a ballot issue in the fall of 2018.



Senior Network

The Alliance's Senior Network was created to provide a leisure outlet for seniors in the community. Through our network we engage the seniors in group trips and historical events that may not otherwise be readily accessible to them.

The 2017 trips included: New Buffalo, MI Washington D.C. and Toronto, ON. The trip to Washington DC was a historic trip, as we took over 100 individuals to new Museum of African American History and Culture.



The 2018 trips include: St. Louis, MO; Niagara Falls and Mackinaw City, MI. **The 2019 events will be released in the summer newsletter.**

Nativity Project

Through the generosity of Nativity Parish and their former pastor Fr. Jerome Singer, the DCPA was gifted \$500,000 to do rehab work on houses that surrounded Nativity. We identified 4 houses to rehab (\$150,000 per house) and one to demolish.



The first house was completed in December of 2017. The house that was slated for demolition was demolished in November 2017.

Three houses will be completed in 2018 which will bring the project to a close.



Housing Development

In the last quarter of 2017 we finally broke ground on the long awaited development located at 9100 Gratiot Ave. This new project will hopefully open in the last quarter of 2018 if the project can stay ahead of schedule.



"9100 on Gratiot" will be our largest development yet. Boasting 4 stories and 36 rentable units that will be income based. This will help us meet some of the needs of those who are looking for safe affordable housing.



In 2017 we also purchased a new piece of land, the former Stanley's Chinese Restaurant located at 249 E. Baltimore and the adjoining property on Milwaukee. Both parts of the land are in the parish territory of Our Lady of the Rosary Parish.



Look for a new housing development to be in the Milwaukee Junction area soon!