



CATHOLIC NEAR EAST WELFARE ASSOCIATION

Consolidated Financial Statements and Schedules

December 31, 2015

(With Independent Auditors' Report Thereon)



KPMG LLP
345 Park Avenue
New York, NY 10154-0102

Independent Auditors' Report

The Board of Trustees
Catholic Near East Welfare Association:

We have audited the accompanying consolidated financial statements of Catholic Near East Welfare Association (CNEWA), which comprise the consolidated statement of financial position as of December 31, 2015, and the related consolidated statements of activities, functional expenses and cash flows for the year then ended, and the related notes to the consolidated financial statements.

Management's Responsibility for the Consolidated Financial Statements

Management is responsible for the preparation and fair presentation of these consolidated financial statements in accordance with U.S. generally accepted accounting principles; this includes the design, implementation, and maintenance of internal control relevant to the preparation and fair presentation of consolidated financial statements that are free from material misstatement, whether due to fraud or error.

Auditors' Responsibility

Our responsibility is to express an opinion on these consolidated financial statements based on our audit. We conducted our audit in accordance with auditing standards generally accepted in the United States of America. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the consolidated financial statements are free from material misstatement.

An audit involves performing procedures to obtain audit evidence about the amounts and disclosures in the consolidated financial statements. The procedures selected depend on the auditors' judgment, including the assessment of the risks of material misstatement of the consolidated financial statements, whether due to fraud or error. In making those risk assessments, the auditor considers internal control relevant to the organization's preparation and fair presentation of the consolidated financial statements in order to design audit procedures that are appropriate in the circumstances, but not for the purpose of expressing an opinion on the effectiveness of the organization's internal control. Accordingly, we express no such opinion. An audit also includes evaluating the appropriateness of accounting policies used and the reasonableness of significant accounting estimates made by management, as well as evaluating the overall presentation of the consolidated financial statements.

We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our audit opinion.

Opinion

In our opinion, the consolidated financial statements referred to above present fairly, in all material respects, the financial position of Catholic Near East Welfare Association as of December 31, 2015 and the changes in their net assets and their cash flows for the year then ended in accordance with U.S. generally accepted accounting principles.



Report on Summarized Comparative Information

We have previously audited CNEWA's 2014 consolidated financial statements, and we expressed an unmodified audit opinion on those audited consolidated financial statements in our report dated May 27, 2015. In our opinion, the summarized comparative information presented herein as of and for the year ended December 31, 2014 is consistent, in all material respects, with the audited consolidated financial statements from which it has been derived.

Other Matter

Our audit was conducted for the purpose of forming an opinion on the consolidated financial statements as a whole. The information included in Schedules 1 through 9 is presented for purposes of additional analysis and is not a required part of the consolidated financial statements. Such information is the responsibility of management and was derived from and relates directly to the underlying accounting and other records used to prepare the consolidated financial statements. The information has been subjected to the auditing procedures applied in the audit of the consolidated financial statements and certain additional procedures, including comparing and reconciling such information directly to the underlying accounting and other records used to prepare the consolidated financial statements or to the consolidated financial statements themselves, and other additional procedures in accordance with auditing standards generally accepted in the United States of America. In our opinion, the information is fairly stated in all material respects in relation to the consolidated financial statements as a whole.

KPMG LLP

May 20, 2016

CATHOLIC NEAR EAST WELFARE ASSOCIATION

Consolidated Statement of Financial Position

December 31, 2015

(with comparative amounts as of December 31, 2014)

Assets	2015	2014
Cash and cash equivalents	\$ 12,277,064	9,284,748
Contributions receivable	2,089,473	584,157
Accrued receivables and prepaid expenses	515,688	249,615
Investments (notes 3 and 5)	33,893,574	30,480,920
Trust investments held by others (note 3)	2,929,847	2,215,527
Fixed assets, net (notes 4 and 6)	<u>7,562,227</u>	<u>7,762,510</u>
 Total assets	 <u>\$ 59,267,873</u>	 <u>50,577,477</u>
 Liabilities and Net Assets		
Liabilities:		
Accounts payable and accrued expenses	\$ 1,057,154	756,962
Actuarial liability for annuities payable (note 5)	5,735,670	5,945,761
Notes payable (note 6)	3,641,886	3,715,497
End-of-service liabilities	<u>1,928,748</u>	<u>1,833,344</u>
 Total liabilities	 <u>12,363,458</u>	 <u>12,251,564</u>
Net assets (notes 9 and 10):		
Unrestricted:		
Undesignated	10,958,332	6,000,430
Designated	5,623,846	5,742,817
Net investment in plant	<u>3,920,341</u>	<u>4,047,013</u>
Total unrestricted	20,502,519	15,790,260
 Temporarily restricted	 15,986,636	 13,132,463
Permanently restricted	<u>10,415,260</u>	<u>9,403,190</u>
 Total net assets	 <u>46,904,415</u>	 <u>38,325,913</u>
 Total liabilities and net assets	 <u>\$ 59,267,873</u>	 <u>50,577,477</u>

See accompanying notes to consolidated financial statements.

CATHOLIC NEAR EAST WELFARE ASSOCIATION
Consolidated Statement of Activities
Year ended December 31, 2015
(with comparative totals for the year ended December 31, 2014)

	Unrestricted		
	Undesignated	Designated	Net investment in plant
Operating revenue, gains, and other support:			
Contributions	\$ 7,956,007	-	-
Grants from funding agencies	222,524	-	-
Collections	1,805,443	-	-
Legacies, bequests and trusts	4,824,616	-	-
Investment return, net (note 3)	526,603	113,928	-
Contributed services	186,600	-	-
	<u>15,521,793</u>	<u>113,928</u>	<u>-</u>
Net assets released from restrictions	14,830,504	-	-
Total operating revenue, gains, and other support	<u>30,352,297</u>	<u>113,928</u>	<u>-</u>
Operating expenses:			
Program services (note 11):			
Accompanying the church	6,074,189	-	37,431
Responding to human needs	13,827,235	-	64,436
Public awareness	1,238,813	-	46,420
Total program services	<u>21,140,237</u>	<u>-</u>	<u>148,287</u>
Support services:			
Fund-raising	2,580,946	-	47,831
Management and general	631,870	-	43,204
Total support services	<u>3,212,816</u>	<u>-</u>	<u>91,035</u>
Total operating expenses	<u>24,353,053</u>	<u>-</u>	<u>239,322</u>
Increase (decrease) in net assets before non-operating activities	5,999,244	113,928	(239,322)
Non-operating activities:			
Unrealized loss on investments (note 3)	(529,136)	(232,899)	-
Change in value of annuity obligations	(30,421)	-	-
Foreign currency loss	(472,209)	-	-
Purchase of fixed assets	(39,039)	-	39,039
Transfers between net assets	29,463	-	73,611
Increase (decrease) in net assets	4,957,902	(118,971)	(126,672)
Net assets at beginning of year	<u>6,000,430</u>	<u>5,742,817</u>	<u>4,047,013</u>
Net assets at end of year	<u>\$ 10,958,332</u>	<u>5,623,846</u>	<u>3,920,341</u>

See accompanying notes to consolidated financial statements.

<u>Total unrestricted</u>	<u>Temporarily restricted</u>	<u>Permanently restricted</u>	<u>2015 Total</u>	<u>2014 Total</u>
7,956,007	7,954,342	6,185	15,916,534	13,383,148
222,524	8,277,997	-	8,500,521	6,415,175
1,805,443	-	-	1,805,443	1,411,595
4,824,616	1,906,638	1,158,097	7,889,351	1,828,475
640,531	489,665	-	1,130,196	2,092,052
186,600	-	-	186,600	187,300
<u>15,635,721</u>	<u>18,628,642</u>	<u>1,164,282</u>	<u>35,428,645</u>	<u>25,317,745</u>
14,830,504	(14,830,504)	-	-	-
<u>30,466,225</u>	<u>3,798,138</u>	<u>1,164,282</u>	<u>35,428,645</u>	<u>25,317,745</u>
6,111,620	-	-	6,111,620	5,713,152
13,891,671	-	-	13,891,671	10,711,973
1,285,233	-	-	1,285,233	1,526,614
<u>21,288,524</u>	<u>-</u>	<u>-</u>	<u>21,288,524</u>	<u>17,951,739</u>
2,628,777	-	-	2,628,777	2,252,614
675,074	-	-	675,074	409,318
<u>3,303,851</u>	<u>-</u>	<u>-</u>	<u>3,303,851</u>	<u>2,661,932</u>
<u>24,592,375</u>	<u>-</u>	<u>-</u>	<u>24,592,375</u>	<u>20,613,671</u>
5,873,850	3,798,138	1,164,282	10,836,270	4,704,074
(762,035)	(559,372)	(65,595)	(1,387,002)	(834,367)
(30,421)	-	-	(30,421)	(111,618)
(472,209)	(248,580)	(119,556)	(840,345)	(494,799)
-	-	-	-	-
103,074	(136,013)	32,939	-	-
4,712,259	2,854,173	1,012,070	8,578,502	3,263,290
<u>15,790,260</u>	<u>13,132,463</u>	<u>9,403,190</u>	<u>38,325,913</u>	<u>35,062,623</u>
<u>20,502,519</u>	<u>15,986,636</u>	<u>10,415,260</u>	<u>46,904,415</u>	<u>38,325,913</u>

CATHOLIC NEAR EAST WELFARE ASSOCIATION
Consolidated Statement of Functional Expenses
Year ended December 31, 2015
(with comparative totals for the year ended December 31, 2014)

	Program		
	Accompanying the church	Responding to human needs	Public awareness
Awards and grants:			
Subsidies	\$ 1,769,767	2,081,281	-
Project grants	2,766,285	8,560,254	-
Special awards	16,820	-	-
Total awards and grants	<u>4,552,872</u>	<u>10,641,535</u>	<u>-</u>
Operating expenses:			
Salaries and related expenses:			
Salaries	783,996	1,746,827	526,368
Employee benefits	266,771	489,013	147,421
Payroll taxes	46,253	112,903	34,005
Total salaries and related expenses	<u>1,097,020</u>	<u>2,348,743</u>	<u>707,794</u>
Other operating expenses:			
Professional fees and services	47,516	109,304	96,026
Occupancy (note 8)	130,582	214,193	93,027
Consumable supplies	14,593	31,353	5,482
Telephone and cable	19,710	55,256	7,737
Printing	2,423	40,692	120,093
Postage and shipping	37,708	52,051	77,446
Travel	29,225	90,429	13,219
Insurance	21,061	45,307	13,483
Banking services	59,909	84,635	15,854
Equipment maintenance	32,018	50,322	20,695
Depreciation and amortization	37,432	64,436	46,420
Other	29,551	63,415	67,957
Total other operating expenses	<u>461,728</u>	<u>901,393</u>	<u>577,439</u>
Total operating expenses	<u>1,558,748</u>	<u>3,250,136</u>	<u>1,285,233</u>
Total expenses	<u>\$ 6,111,620</u>	<u>13,891,671</u>	<u>1,285,233</u>

Services**Support Services**

Total	Fund-raising	Management and general	Total	2015 Total	2014 Total
3,851,048	-	-	-	3,851,048	4,204,085
11,326,539	-	-	-	11,326,539	7,281,605
16,820	-	-	-	16,820	15,566
<u>15,194,407</u>	<u>-</u>	<u>-</u>	<u>-</u>	<u>15,194,407</u>	<u>11,501,256</u>
3,057,191	745,885	302,247	1,048,132	4,105,323	4,033,514
903,205	198,307	90,583	288,890	1,192,095	1,202,188
193,161	52,629	17,361	69,990	263,151	263,067
<u>4,153,557</u>	<u>996,821</u>	<u>410,191</u>	<u>1,407,012</u>	<u>5,560,569</u>	<u>5,498,769</u>
252,846	188,537	15,216	203,753	456,599	500,234
437,802	99,155	63,952	163,107	600,909	603,104
51,428	6,704	4,874	11,578	63,006	48,001
82,703	13,183	4,692	17,875	100,578	106,020
163,208	796,710	13,339	810,049	973,257	802,892
167,205	331,241	7,507	338,748	505,953	402,788
132,873	21,756	11,100	32,856	165,729	171,453
79,851	9,264	15,849	25,113	104,964	97,547
160,398	8,653	8,397	17,050	177,448	219,304
103,035	8,410	26,711	35,121	138,156	141,948
148,288	47,831	43,203	91,034	239,322	259,101
160,923	100,512	50,043	150,555	311,478	261,254
<u>1,940,560</u>	<u>1,631,956</u>	<u>264,883</u>	<u>1,896,839</u>	<u>3,837,399</u>	<u>3,613,646</u>
<u>6,094,117</u>	<u>2,628,777</u>	<u>675,074</u>	<u>3,303,851</u>	<u>9,397,968</u>	<u>9,112,415</u>
<u>21,288,524</u>	<u>2,628,777</u>	<u>675,074</u>	<u>3,303,851</u>	<u>24,592,375</u>	<u>20,613,671</u>

CATHOLIC NEAR EAST WELFARE ASSOCIATION
Consolidated Statement of Cash Flows
Year ended December 31, 2015
(with comparative amounts for the year ended December 31, 2014)

	<u>2015</u>	<u>2014</u>
Cash flows from operating activities:		
Increase in net assets	\$ 8,578,502	3,263,290
Adjustments to reconcile increase in net assets to net cash provided by operating activities:		
Depreciation and amortization	239,322	259,101
Net depreciation (appreciation) in fair value of investments	1,202,467	(284,996)
Permanently restricted contributions received	(1,164,282)	(119,760)
Change in value of annuity obligations	30,421	111,618
Changes in operating assets and liabilities:		
Contributions receivable	(1,505,316)	201,256
Accrued receivables and prepaid expenses	(266,073)	110,013
Trust investments held by others	(714,320)	(32,539)
Accounts payable and accrued expenses	300,192	(239,502)
End-of-service liabilities	95,404	235,352
Net cash provided by operating activities	<u>6,796,317</u>	<u>3,503,833</u>
Cash flows from investing activities:		
Purchase of investments	(11,413,796)	(10,748,417)
Proceeds from sale of investments	6,798,675	10,148,690
Addition to fixed assets	(39,039)	(73,966)
Net cash used in investing activities	<u>(4,654,160)</u>	<u>(673,693)</u>
Cash flows from financing activities:		
Permanently restricted contributions received	1,164,282	119,760
Additions to gift annuity contracts	559,372	498,918
Payments of annuity obligations	(799,884)	(835,695)
Repayment of note payable	(73,611)	(70,026)
Net cash provided by (used in) financing activities	<u>850,159</u>	<u>(287,043)</u>
Net increase in cash and cash equivalents	2,992,316	2,543,097
Cash and cash equivalents at beginning of year	<u>9,284,748</u>	<u>6,741,651</u>
Cash and cash equivalents at end of period	<u>\$ 12,277,064</u>	<u>9,284,748</u>
Supplemental disclosure:		
Interest paid	\$ 184,063	187,666

See accompanying notes to consolidated financial statements.

CATHOLIC NEAR EAST WELFARE ASSOCIATION
Notes to Consolidated Financial Statements
December 31, 2015
(with comparative amounts as of and for the year ended December 31, 2014)

(1) Description of Organization

Catholic Near East Welfare Association (CNEWA) is a special agency of the Holy See established to support the pastoral mission and institutions of the Catholic churches of the East and to provide humanitarian and pastoral assistance to the needy and afflicted without regard to nationality, ethnicity, or religion. It also has been entrusted by the Holy Father with responsibility for promoting the union of the Catholic and Orthodox churches and for fostering interreligious dialogue.

Although one corporate entity according to the canon law of the Catholic Church, CNEWA is also organized into as many related civil corporations as appropriate or as may be required by the law of the various countries in which it conducts its operations. The financial statements reflect the consolidated accounts of the following related civil corporations:

- **Catholic Near East Welfare Association.** CNEWA is incorporated under the provisions of Article 2 of the Religious Corporations Law of the State of New York. It has been classified by the U.S. Internal Revenue Service as exempt from federal income taxes under Section 501(c)(3) of the Internal Revenue Code (the Code) and is not a private foundation as described in Section 509(a) of the Code. The corporation headquarters are in New York. In addition to the entities detailed below, the financial statements include its central office in New York, and its regional offices in Addis Ababa, Amman, Asmara, Beirut, and Jerusalem.
- **CNEWA Canada.** CNEWA Canada is incorporated under the provisions of Part II of the Canada Corporations Act, R.S.C. 1970, Chapter C-32, as amended. It has been determined by the Canada Customs and Revenue Agency that CNEWA Canada is a charitable organization as set out under subsection 149.1(1) of the Registered Charities and the Income Tax Act and qualifies for tax-exempt status as a registered charity under paragraph 149(1)(f) of the act.
- **CNEWA India.** CNEWA India is a public, religious and charitable trust registered in the Ernakulam sub registry office, Kerala State, of the Republic of India. It is registered as a religious trust under Section 12AA of the Income Tax Act, 1961, by the Commissioner of Income Tax, Kochi, and registered under Section 6(1)(a) of the Foreign Contribution (Regulation) Act, 1976, by the Ministry of Home Affairs.
- **CNEWA Italia.** The juridical personality of CNEWA Italia in the Republic of Italy was recognized and registered, n. 782/11, on March 25, 2011 in the Registro delle Persone Giuridiche at the Ufficio Territoriale del Governo – Prefettura di Roma.

CNEWA recognizes the effects of income tax positions only if those positions are more likely than not of being sustained. Management annually reviews its tax positions and has determined that there are no material uncertain tax positions at December 31, 2015 and 2014.

CATHOLIC NEAR EAST WELFARE ASSOCIATION
Notes to Consolidated Financial Statements
December 31, 2015
(with comparative amounts as of and for the year ended December 31, 2014)

(2) Summary of Significant Accounting Policies

(a) Basis of Presentation

The consolidated financial statements have been prepared on the accrual basis. All significant intercompany transactions have been eliminated in consolidation. Net assets and revenue, gains, and losses are classified based on the existence or absence of donor-imposed restrictions. Accordingly, the net assets of CNEWA and changes therein are classified and reported as follows:

Unrestricted net assets - Net assets that are not subject to donor-imposed stipulations.

Temporarily restricted net assets - Net assets subject to donor-imposed stipulations that will be met either by actions of CNEWA or the passage of time.

Permanently restricted net assets - Net assets subject to donor-imposed stipulations that they be maintained permanently by CNEWA. Generally, the donors of these assets permit CNEWA to use all or part of the income earned on related investments for general or specific purposes.

Revenue is reported as increases in unrestricted net assets unless its use is limited by donor-imposed restrictions. Expenses are reported as decreases in unrestricted net assets. Gains and losses on investments and other assets or liabilities are reported as increases or decreases in unrestricted net assets unless their use is restricted by explicit donor stipulation or by law. Expirations of temporary restrictions on net assets (i.e., when the donor-stipulated purpose has been fulfilled or the designated time period has elapsed) are reported as net assets released from restrictions.

(b) Cash Equivalents

CNEWA considers all highly liquid investments purchased with an original maturity of three months or less to be cash equivalents with the exception of cash and short-term investments managed by CNEWA's investment managers for long-term investment purposes, and collateral accounts securing the Beirut office's microcredit project, which are included in investments.

(c) Investments

Investments in equity securities with readily determinable fair values are reported at fair value based on quoted market prices. Investments in debt securities are measured using quoted market prices where available. If quoted market prices for debt securities are not available, the fair value is determined using an income approach valuation technique that considers, among other things, rates currently observed in publicly traded markets for debt of similar terms to companies with comparable credit risk, the issuer's credit spread, and illiquidity by sector and maturity. The alternative investments, which are not readily marketable, are carried at estimated fair values as provided by the investment managers using net asset value (NAV) per share or its equivalent as a practical expedient. CNEWA agrees with the valuation methods and assumptions used in determining the fair value of the alternative investments. Those estimated fair values may differ significantly from the values that would have been used had a ready

CATHOLIC NEAR EAST WELFARE ASSOCIATION
Notes to Consolidated Financial Statements
December 31, 2015
(with comparative amounts as of and for the year ended December 31, 2014)

market for these securities existed.

(d) Fair Value Measurements

Fair value is defined as the exchange price that would be received to sell an asset or paid to transfer a liability (an exit price) in the principal or most advantageous market for the asset or liability in an orderly transaction between market participants on the measurement date. CNEWA classifies its financial assets and liabilities that are measured at fair value, into the following hierarchy:

Level 1: Quoted prices in active markets for identical assets or liabilities.

Level 2: Observable inputs other than Level 1 such as quoted prices for similar assets or liabilities; quoted prices in markets that are not active; or other inputs that are observable or can be corroborated by observable market data for substantially the full term of the assets or liabilities.

Level 3: Unobservable inputs that are supported by little or no market activity and that are significant to the fair value of the asset or liabilities.

Fair value estimates are made at a specific point in time, based on available market information and judgments about the financial instrument, including estimates of timing, amount of expected future cash flows, and the credit standing of the issuer. In some cases, the fair value estimates cannot be substantiated by comparison to independent markets. The disclosed fair value may not be realized in the immediate settlement of the financial instrument. In addition, the disclosed fair values do not reflect any premium or discount that could result from offering for sale at one time an entire holding of a particular financial instrument. Potential taxes and other expenses that would be incurred in an actual sale or settlement are not reflected in amounts disclosed.

The carrying value of cash and cash equivalents approximates fair value as of December 31, 2015 and 2014 and is considered Level 1 in the fair value hierarchy. The inputs for the fair value estimates of contributions receivable, accrued receivables and prepaid expenses, accounts payable and accrued expenses and annuities payable are unobservable and are considered Level 3 in the fair value hierarchy.

(e) Fixed Assets

Fixed assets are capitalized at cost when purchased, or at fair value at the date of gift when donated. Depreciation and amortization are provided on a straight-line basis over the estimated useful lives of the assets.

(f) End-of-Service Liabilities

End-of-service liabilities represent amounts accrued for employees of certain CNEWA offices payable upon separation from their office in compliance with CNEWA policy and local statutory requirements.

CATHOLIC NEAR EAST WELFARE ASSOCIATION

Notes to Consolidated Financial Statements

December 31, 2015

(with comparative amounts as of and for the year ended December 31, 2014)

(g) *Split-Interest Agreements*

CNEWA's split-interest agreements with donors consist of charitable gift annuities for which CNEWA serves as trustee. Assets held under these agreements are included in investments. The additions of new annuities as well as the corresponding liabilities are recognized as of the date the assets are received. Liabilities are adjusted annually during the term of the agreement for changes in the life expectancy of annuitants, accretion of the discount, and other changes in estimates of future benefits.

CNEWA is also the beneficiary of certain perpetual trusts and other split-interest agreements held and administered by others. CNEWA's share of these trusts is recognized as an asset and as a contribution when CNEWA is notified the trusts have been established and the value is determinable. This is considered a Level 3 asset (see note 3). Distributions from those trusts are recorded as investment income and the carrying value of the assets is adjusted annually for the fair market value of the underlying investment trust and recorded in unrealized gain (loss) on investments.

(h) *Use of Estimates*

The preparation of financial statements in conformity with U.S. generally accepted accounting principles requires management of CNEWA to make a number of estimates and assumptions relating to the reporting of assets and liabilities at the date of the financial statements and the reported amounts of revenue and expenses during the reporting period. These estimates and assumptions are based on management's best estimates and judgment. Management evaluates its estimates and assumptions on an ongoing basis using historical experience and other factors, including the current economic environment. The current economic environment has increased the degree of uncertainty inherent in those estimates and assumptions. Management adjusts such estimates when facts and circumstances dictate. Significant items subject to such estimates and assumptions include the useful lives of fixed assets; allowances for doubtful receivables; valuation of investments and split-interest agreements; and reserves for employee end-of-service benefit obligations, uncertainties, and other contingencies. As future events and their effects cannot be determined with precision, actual results could differ from those estimates.

(i) *Contributions, Collections, Grants, Legacies, Bequests and Trusts*

Contributions, collections and grants, including unconditional promises to give, if any, are recognized as revenue in the period received. Legacies and bequests are recorded when the will has been through probate and declared valid and the amount to be received can be reasonably estimated. Trusts are recorded when a valid valuation is received. Contributions receivable at December 31, 2015 are scheduled to be collected in 2016.

(j) *Contributed Services*

Support arising from contributed services of certain religious personnel has been recognized in the consolidated financial statements. The computation of the value of the contribution of these services represents the difference between the stipends and other amounts actually paid to or on behalf of these persons and the comparable compensation that normally would be paid to

CATHOLIC NEAR EAST WELFARE ASSOCIATION
Notes to Consolidated Financial Statements
December 31, 2015
(with comparative amounts as of and for the year ended December 31, 2014)

nonreligious personnel occupying these positions.

(k) *Nonoperating Activities*

All activity of CNEWA is recorded as operating activity, except for transfers between unrestricted net asset fund categories for the acquisition of fixed assets, net of disposals; unrealized gains (losses) on investments; the change in value of the annuity obligations; foreign currency gains (losses); as well as transfers between net assets categories primarily representing movement of investment income based on donor wishes, which are considered nonoperating activities.

(l) *Prior Year Summarized Comparative information*

The 2015 consolidated statements of activities and functional expenses are presented with 2014 summarized comparative information in total but not by net asset class and functional classification, respectively. Such information does not include sufficient detail to constitute a presentation in conformity with U.S. generally accepted accounting principles. Accordingly, such information should be read in conjunction with CNEWA's consolidated financial statements for the year ended December 31, 2014, from which the 2014 summarized comparative totals were derived.

(m) *Functional Allocation of Expenses*

The costs of providing the various programs and other activities of CNEWA have been summarized on a functional basis in the consolidated statements of activities and functional expenses. Accordingly, certain costs have been allocated among the programs and support services benefited.

(n) *Reclassifications*

Certain reclassifications have been made to prior year amounts in order to conform to the current year's presentation.

(o) *New Authoritative Accounting Pronouncement*

In 2015, CNEWA early adopted the provisions of Accounting Standards Update No. 2015-07, *Disclosures for Investments in Certain Entities That Calculate Net Asset Value Per Share (or Its Equivalent)*, which removes the requirement to categorize within the fair value hierarchy all investments for which fair value is measured using the net asset value per share as a practical expedient and removes the requirement to make certain disclosures for all investments that are eligible to be measured at fair value using the net asset value per share as a practical expedient. CNEWA applied the provisions of the update retrospectively to 2014.

CATHOLIC NEAR EAST WELFARE ASSOCIATION
Notes to Consolidated Financial Statements
December 31, 2015
(with comparative amounts as of and for the year ended December 31, 2014)

(3) Investments

The following table presents the investments carried at fair value as of December 31, 2015, by the valuation hierarchy defined above:

	<u>Total fair value</u>	<u>Level 1</u>	<u>Level 2</u>	<u>Redemption frequency</u>	<u>Days notice</u>
Investments:					
Cash and cash equivalents	\$ 3,887,261	3,887,261	-	Daily	Same Day
U.S. debt securities	1,208,364	1,208,364	-	Daily	Same Day
Corporate debt securities	5,040,587	5,040,587	-	Daily	Same Day
Foreign debt securities	302,992	302,992	-	Daily	Same Day
Preferred stock	290,391	-	290,391	Daily	Same Day
Common stock-domestic	6,772,418	6,772,418	-	Daily	Same Day
Common stock-foreign	350,590	350,590	-	Daily	Same Day
Mutual funds-domestic fixed income	5,275,935	5,275,935	-	Daily	Same Day
Mutual funds-foreign fixed income	527,606	527,606	-	Daily	Same Day
Mutual funds-domestic equity	5,005,723	5,005,723	-	Daily	Same Day
Mutual funds-foreign equity	4,476,548	4,476,548	-	Daily	Same Day
Mutual funds-commodities	1,023	1,023	-	Daily	Same Day
Total	<u>33,139,438</u>	<u>32,849,047</u>	<u>290,391</u>		
Investments reported at NAV:					
Small cap hedge funds (a)	388,272			Quarterly	45 Days
Merger arbitrage hedge funds (b)	352,201			Quarterly	45 Days
Private equity funds-international real estate (c)	<u>13,663</u>			None	N/A
Total investments	<u>\$ 33,893,574</u>				

The following are investment objectives for investments valued at net asset value:

- (a) This category includes investments in hedge funds that invest both long and short primarily in U.S. companies with market capitalizations under \$2.5 billion. The managers generally maintain a minimum short position of 30% of the invested long position.
- (b) This category includes investment in managers who seek to achieve superior returns through investments in the securities of issuers that are the subject of cash tender offers, cash mergers, stock mergers, acquisition attempts, exchange offers, or to a lesser extent, other forms of corporate reorganizations. Portfolios typically consist of 70% U.S., 20% Canadian and 10% European positions while avoiding emerging markets. Total net exposure must be less than 100% of the fund's net asset value.
- (c) This category includes investments in international real estate private equity managers who seek to invest in a diversified portfolio of international real estate assets, real estate operating companies, distressed or undervalued credits and high-yield structures.
- (d) The majority of the capital invested in this category is typically allocated to merger and credit strategies, though the mix can vary widely. Special situation strategies typically constitute a minority of invested capital.

CATHOLIC NEAR EAST WELFARE ASSOCIATION
Notes to Consolidated Financial Statements
December 31, 2015
(with comparative amounts as of and for the year ended December 31, 2014)

The following table presents the investments carried at fair value as of December 31, 2014, by the valuation hierarchy defined above:

	<u>Total fair value</u>	<u>Level 1</u>	<u>Level 2</u>	<u>Redemption frequency</u>	<u>Days notice</u>
Investments:					
Cash and cash equivalents	\$ 3,615,673	3,615,673	-	Daily	Same Day
U.S. debt securities	1,190,082	1,190,082	-	Daily	Same Day
Corporate debt securities	1,286,207	1,286,207	-	Daily	Same Day
Foreign debt securities	195,011	-	195,011	Daily	Same Day
Preferred stock	304,766	-	304,766	Daily	Same Day
Common stock-domestic	6,951,360	6,951,360	-	Daily	Same Day
Common stock-foreign	217,817	217,817	-	Daily	Same Day
Mutual funds-domestic fixed income	5,850,127	5,850,127	-	Daily	Same Day
Mutual funds-foreign fixed income	428,197	428,197	-	Daily	Same Day
Mutual funds-domestic equity	3,649,139	3,649,139	-	Daily	Same Day
Mutual funds-foreign equity	5,665,334	5,665,334	-	Daily	Same Day
Mutual funds-commodities	198,765	198,765	-	Daily	Same Day
Total	<u>29,552,478</u>	<u>29,052,701</u>	<u>499,777</u>		
Investments reported at NAV:					
Small cap long/short hedge funds (a)	369,773			Quarterly	45 Days
Merger arbitrage hedge funds (b)	376,802			Quarterly	45 Days
Private equity funds-international real estate (c)	54,330			None	N/A
Event-driven hedge funds (d)	<u>127,537</u>			Quarterly	45 Days
Total investments	<u>\$ 30,480,920</u>				

CATHOLIC NEAR EAST WELFARE ASSOCIATION
Notes to Consolidated Financial Statements
December 31, 2015
(with comparative amounts as of and for the year ended December 31, 2014)

Trust assets held by others are all Level 3 in the fair value hierarchy.

Changes in Level 3 investments during the years ended December 31, 2015 and 2014 were comprised of the following activities:

	<u>2015</u>	<u>2014</u>
	<u>Trusts</u>	<u>Trusts</u>
Beginning balance	\$ 2,215,527	\$ 2,182,988
Purchases/Additions	750,000	-
Net unrealized (losses) gains	<u>(35,680)</u>	<u>32,539</u>
Ending balance	<u>\$ 2,929,847</u>	<u>\$ 2,215,527</u>

The components of investment return, net for the years ended December 31, 2015 and 2014 are as follows:

	<u>2015</u>	<u>2014</u>
Interest and dividends	\$ 1,077,552	\$ 1,101,143
Net (depreciation) appreciation in fair value of investments	(1,202,467)	284,996
Investment expenses	<u>(131,891)</u>	<u>(128,454)</u>
	<u>\$ (256,806)</u>	<u>\$ 1,257,685</u>

CATHOLIC NEAR EAST WELFARE ASSOCIATION
Notes to Consolidated Financial Statements
December 31, 2015
(with comparative amounts as of and for the year ended December 31, 2014)

(4) Fixed Assets

At December 31, 2015 and 2014, the carrying values and estimated useful lives of fixed assets were as follows:

	Useful Life		
	(years)	2015	2014
Land		\$ 3,250,000	\$ 3,250,000
Building and other real property	30	4,555,372	4,555,372
Leasehold improvements	20	658,683	662,266
Furniture	10	229,420	229,802
Vehicles and equipment	10	1,728,593	1,786,743
		<u>10,422,068</u>	<u>10,484,183</u>
Accumulated depreciation and amortization		<u>(2,859,841)</u>	<u>(2,721,673)</u>
		<u>\$ 7,562,227</u>	<u>\$ 7,762,510</u>

(5) Annuities Payable

Invested assets pertaining to annuity programs are maintained in segregated accounts in compliance with legislated requirements mandated by the laws of the states of California and New York for annuity contracts outstanding. Information pertaining to annuity-related assets and liabilities at December 31, 2015 and 2014 is as follows:

	2015		2014	
	California	New York	California	New York
Annuity investments	\$ 794,732	\$ 7,044,352	\$ 824,986	\$ 7,591,714
Cash and cash equivalents	31,317	349,182	46,346	220,711
Total annuity-related assets	<u>\$ 826,049</u>	<u>\$ 7,393,534</u>	<u>\$ 871,332</u>	<u>\$ 7,812,425</u>
Annuities payable	\$ 473,097	\$ 5,262,573	\$ 507,522	\$ 5,438,239
Additional required reserves	-	1,394,582	-	1,441,134
Other liabilities	23,133	305,859	23,580	167,173
Total annuity liabilities and reserves	<u>\$ 496,230</u>	<u>\$ 6,963,014</u>	<u>\$ 531,102</u>	<u>\$ 7,046,546</u>
Fund balance relating to annuity programs	<u>\$ 329,819</u>	<u>\$ 430,520</u>	<u>\$ 340,230</u>	<u>\$ 765,879</u>

CATHOLIC NEAR EAST WELFARE ASSOCIATION
Notes to Consolidated Financial Statements
December 31, 2015
(with comparative amounts as of and for the year ended December 31, 2014)

In accordance with the California Insurance Code, Section 11521, 50% of annuity funds are invested in individual U.S. treasury securities and the remaining 50% are invested according to CNEWA investment policies. As defined in the New York State Estates, Powers and Trusts Law, Section 11-2.3, assets are invested in accord with the “prudent investor” standard.

(6) Note Payable

On July 1, 2010, CNEWA entered into an agreement with the Parish Assistance Corporation of the Archdiocese of New York, for a loan in the amount of \$4,000,000 with a fixed interest rate of 5% for 30 years, to July 1, 2040. The purpose of this loan was to provide a residence for certain religious personnel. The loan is secured by the property purchased. Loan payments of principal and interest are as follows:

Year	Principal	Interest	Total
2016	\$ 77,328	\$ 180,346	\$ 257,674
2017	81,284	176,390	257,674
2018	85,443	172,232	257,674
2019	89,814	167,860	257,674
2020	94,410	163,264	257,674
Thereafter	3,213,607	1,832,517	5,046,124
	\$ 3,641,886	\$ 2,692,609	\$ 6,334,494

(7) Pension Plan

Substantially all of CNEWA’s New York office employees participate in the noncontributory pension and retirement plan of the Archdiocese of New York (the Plan) which covers salaried lay employees of any Roman Catholic parish, institute, or other organization within the Archdiocese of New York which elects to participate in the Plan. The Archdiocese of New York established the Plan and the participating employers have agreed to make contributions to the Plan sufficient to provide the Plan with assets from which to pay pension and death benefits. Employees of participating employers become eligible for participation in the Plan upon completion of three years of continuous service, provided the employee is age 25 at nearest birth date and scheduled to work at least 20 hours a week. Employees who terminate employment with five or more years of vesting service are entitled to benefits commencing at the normal retirement date (or commencing on or after age 50 with at least 10 years of vesting service). The Plan is a “church plan” within the meaning of Internal Revenue Code Section 414(e) and has elected not to participate in the Employee Retirement Income Security Act of 1974 (ERISA).

The Plan is considered a multiemployer pension plan. The risks of participating in a multiemployer plan are different from single-employer plans in the following aspects:

- Assets contributed to the multiemployer plan by one employer may be used to provide benefits to employees of other participating employers.

CATHOLIC NEAR EAST WELFARE ASSOCIATION
Notes to Consolidated Financial Statements
December 31, 2015
(with comparative amounts as of and for the year ended December 31, 2014)

- If a participating entity stops contributing to the multiemployer plan, the unfunded obligations of the plan may be borne by the remaining participating entities.
- If an entity petitions to stop participating in the multiemployer plan, the entity may be required to pay the plan a withdrawal liability based on the funded status of the plan.

CNEWA's retirement plan expense is equal to the required annual contributions to the Plan, which is calculated by the Archdiocese of New York based on actuarially determined methods. Pension expense for the years ended December 31, 2015 and 2014 was \$371,305 and \$238,397, respectively.

The most recent Pension Protection Act (PPA) zone status is green at 2015 and 2014, respectively, which is for the plan years ended December 31, 2014 and 2013, respectively. The zone status is based on information that CNEWA received from the Plan's sponsor and, as required by the PPA, is certified by the Plan's actuary. Among other factors, plans in the red zone are generally less than 65% funded, plans in the yellow zone are less than 80% funded, and plans in the green zone are at least 80% funded.

The following tables provide certain financial information of the Plan as of December 31, 2014 (the date of the latest audited financial statements) and December 31, 2013:

Legal name and plan number	Plan EIN	Actuarial present value of accumulated plan benefits	Net assets available for plan benefits	Funded status	Total 2014 employers' contributions
Archdiocese of NY 1705	25-926855	\$1,423,183,768	\$1,170,446,094	82%	\$53,173,311
Legal name and plan number	Plan EIN	Actuarial present value of accumulated plan benefits	Net assets available for plan benefits	Funded status	Total 2013 employers' contributions
Archdiocese of NY 1705	25-926855	\$1,388,762,648	\$1,133,253,414	82%	\$56,537,485

The accumulated plan benefits and net assets available for plan benefits of the Plan are not reflected in the accompanying consolidated financial statements of CNEWA. The Archdiocese of New York has the right to change or terminate the Plan. If the Plan were to terminate, the net assets would be distributed to the exclusive benefit of the participating employees.

(8) Leased Facilities

CNEWA's New York offices lease space in New York from the Ecclesiastical Assistance Corporation of the Archdiocese of New York. The agreement is renewable annually. Rent expense for the years ended December 31, 2015 and 2014 was \$479,229 and \$463,053, respectively.

The CNEWA offices in Addis Ababa, Amman, Asmara, Ernakulam, Jerusalem, and Ottawa have lease agreements renewable on an annual basis. Rent expense under these agreements for the years ended December 31, 2015 and 2014 was \$87,867 and \$115,471, respectively.

CATHOLIC NEAR EAST WELFARE ASSOCIATION
Notes to Consolidated Financial Statements
December 31, 2015
(with comparative amounts as of and for the year ended December 31, 2014)

(9) Net Assets

Temporarily restricted net assets. CNEWA's temporarily restricted net assets at December 31, 2015 and 2014, consisted of the following:

	<u>2015</u>	<u>2014</u>
Accompanying the church	\$ 4,303,014	\$ 3,996,643
Responding to human needs	2,185,053	1,194,852
Public awareness	5,830	2,352
Multi-purpose:		
Beirut	3,179,083	3,171,513
Canada	1,248,573	949,988
Jerusalem	919,980	1,171,635
New York	4,108,769	2,623,882
Other	36,334	21,598
	<u>\$ 15,986,636</u>	<u>\$ 13,132,463</u>

Permanently restricted net assets. CNEWA invests and manages a variety of permanent endowment funds in accordance with the instructions of the original donor or receives contributions from perpetual trusts managed by others. At December 31, 2015 and 2014, these permanently restricted net assets consisted of the following:

	<u>2015</u>	<u>2014</u>
Accompanying the church	\$ 4,799,487	\$ 4,454,193
Responding to human needs	2,179,809	1,528,156
Multi-purpose	<u>3,435,964</u>	<u>3,420,841</u>
	<u>\$ 10,415,260</u>	<u>\$ 9,403,190</u>

(10) Endowment Funds

CNEWA's endowment funds include both donor-established restricted endowment funds and funds designated by the board of trustees to be held as endowments. Net assets associated with endowment funds, including funds designated by the Board of Trustees to be held as endowments, are classified and reported based on the existence or absence of donor-imposed restrictions.

Based on CNEWA's interpretation of the New York Prudent Management of Institutional Funds Act (NYPMIFA), relevant accounting principles and absent explicit donor stipulations to the contrary,

CATHOLIC NEAR EAST WELFARE ASSOCIATION

Notes to Consolidated Financial Statements

December 31, 2015

(with comparative amounts as of and for the year ended December 31, 2014)

CNEWA classifies as permanently restricted net assets (a) the original value of gifts donated to the permanent endowment, (b) the original value of subsequent gifts to the permanent endowment, and (c) accumulations to the permanent endowment made in accordance with the directives of the applicable donor gift instrument at the time the accumulation is added to the fund. The remaining portion of the permanently restricted endowment fund is classified as temporarily restricted net assets until appropriated for expenditure in a manner consistent with the standard of prudence prescribed by NYPMIFA.

CNEWA has interpreted NYPMIFA to allow the spending of income and gains on investments of permanently restricted net assets, absent explicit donor stipulations that all or a portion of such gains be maintained in perpetuity. Civil law allows CNEWA to appropriate and spend such income and gains as is prudent, considering such factors as CNEWA's long- and short-term needs, present and anticipated financial requirements, expected total return on investments, price level trends and general economic conditions.

Annual spending authorizations from endowment funds are based on individual fund policies. The calculation is performed and the withdrawal request is proposed to the President.

The goal of CNEWA's endowment investment management is to maximize long-term total return through a combination of income and capital appreciation in a prudent manner consistent with sound investment practice. To achieve this goal, the endowment portfolio is divided into growth and fixed income components.

CNEWA's Board of Trustees has designated certain unrestricted net assets to function as endowments, which are adjusted periodically for inflation. Income earned on these net assets may be expended for the purposes designated by the Board of Trustees. At December 31, 2015 and 2014, these designated net assets consisted of the following:

	<u>2015</u>	<u>2014</u>
Family and needy child assistance funds	\$ 2,108,939	\$ 2,153,553
Novice and professed religious formation funds	1,124,761	1,148,556
Seminarian and clergy formation funds	1,405,989	1,435,731
Pastoral and missionary projects funds	843,562	861,407
Educational and ecumenical activities funds	140,595	143,570
	<u>\$ 5,623,846</u>	<u>\$ 5,742,817</u>

CATHOLIC NEAR EAST WELFARE ASSOCIATION

Notes to Consolidated Financial Statements

December 31, 2015

(with comparative amounts as of and for the year ended December 31, 2014)

The following table presents the changes in CNEWA's donor-established restricted endowment funds and funds designated by the Board of Trustees to be held as endowments for the years ended December 31, 2015 and 2014:

2015	Unrestricted	Temporarily restricted	Permanently restricted	Total
Endowment net assets, beginning of year	\$ 5,742,817	2,074,708	9,403,190	17,220,715
Net investment return	(118,971)	(144,501)	(185,151)	(448,623)
Contributions	-	-	1,164,282	1,164,282
Disbursements and transfers	-	(392,765)	32,939	(359,826)
Net assets, end of year	\$ <u>5,623,846</u>	<u>1,537,442</u>	<u>10,415,260</u>	<u>17,576,548</u>
Donor-restricted endowment funds	\$ -	1,537,442	10,415,260	11,952,702
Board-designated endowment funds	<u>5,623,846</u>	-	-	<u>5,623,846</u>
Total funds	\$ <u>5,623,846</u>	<u>1,537,442</u>	<u>10,415,260</u>	<u>17,576,548</u>
2014	Unrestricted	Temporarily restricted	Permanently restricted	Total
Endowment net assets, beginning of year	\$ 5,639,394	2,408,082	9,196,993	17,244,469
Net investment return	103,423	246,960	(73,754)	276,629
Contributions	-	-	119,760	119,760
Disbursements and transfers	-	(580,334)	160,191	(420,143)
Net assets, end of year	\$ <u>5,742,817</u>	<u>2,074,708</u>	<u>9,403,190</u>	<u>17,220,715</u>
Donor-restricted endowment funds	\$ -	2,074,708	9,403,190	11,477,898
Board-designated endowment funds	<u>5,742,817</u>	-	-	<u>5,742,817</u>
Total funds	\$ <u>5,742,817</u>	<u>2,074,708</u>	<u>9,403,190</u>	<u>17,220,715</u>

CATHOLIC NEAR EAST WELFARE ASSOCIATION
Notes to Consolidated Financial Statements
December 31, 2015
(with comparative amounts as of and for the year ended December 31, 2014)

(11) Program Services Expenses

The following tables summarize the composition of certain program services expense categories for the years ended December 31, 2015 and 2014:

Accompanying the church:

	<u>2015</u>	<u>2014</u>
Forming church leadership	\$ 2,201,799	\$ 2,272,138
Fortify local church	2,711,479	2,722,398
Assist the Holy See	920,522	718,616
Advance studies for clergy and religious	106,168	-
Scholarships for priests and religious	171,652	-
	<u>\$ 6,111,620</u>	<u>\$ 5,713,152</u>

Responding to human needs:

	<u>2015</u>	<u>2014</u>
Emergency relief	\$ 7,125,188	\$ 3,034,591
Child care initiatives	2,669,064	2,721,836
Care for the marginalized	2,616,159	4,308,365
Health care programs	471,968	-
Sustainability programs	1,009,292	647,181
	<u>\$ 13,891,671</u>	<u>\$ 10,711,973</u>

Public awareness:

	<u>2015</u>	<u>2014</u>
Print publications	\$ 69,659	\$ 474,138
Support public awareness programs	1,215,574	1,052,476
	<u>\$ 1,285,233</u>	<u>\$ 1,526,614</u>

(12) Subsequent Events

CNEWA has evaluated subsequent events from December 31, 2015 through May 20, 2016, the date the consolidated financial statements were available to be issued and determined that there was no additional items to disclose.

CATHOLIC NEAR EAST WELFARE ASSOCIATION

Consolidating Schedule of Financial Position

December 31, 2015

Assets	CNEWA, CNEWA Italia, CNEWA India	CNEWA Canada	Eliminations	Total
Cash and cash equivalents	\$ 8,515,025	3,762,039	-	12,277,064
Contributions receivable	2,089,473	-	-	2,089,473
Accrued receivables and prepaid expenses	499,664	16,024	-	515,688
Investments	33,198,847	694,727	-	33,893,574
Trust investments held by others	2,929,847	-	-	2,929,847
Fixed assets, net	<u>7,552,013</u>	<u>10,214</u>	-	<u>7,562,227</u>
Total assets	<u>\$ 54,784,869</u>	<u>4,483,004</u>	<u>-</u>	<u>59,267,873</u>
Liabilities and Net Assets				
Liabilities:				
Accounts payable and accrued expenses	\$ 995,856	61,298	-	1,057,154
Actuarial liability for annuities payable	5,735,670	-	-	5,735,670
Notes payable	3,641,886	-	-	3,641,886
End-of-service liabilities	<u>1,928,748</u>	<u>-</u>	<u>-</u>	<u>1,928,748</u>
Total liabilities	<u>12,302,160</u>	<u>61,298</u>	<u>-</u>	<u>12,363,458</u>
Net assets:				
Unrestricted:				
Undesignated	8,526,942	2,431,390	-	10,958,332
Designated	5,623,846	-	-	5,623,846
Net investment in plant	<u>3,910,127</u>	<u>10,214</u>	<u>-</u>	<u>3,920,341</u>
Total unrestricted	<u>18,060,915</u>	<u>2,441,604</u>	<u>-</u>	<u>20,502,519</u>
Temporarily restricted	14,637,752	1,348,884	-	15,986,636
Permanently restricted	<u>9,784,042</u>	<u>631,218</u>	<u>-</u>	<u>10,415,260</u>
Total net assets	<u>42,482,709</u>	<u>4,421,706</u>	<u>-</u>	<u>46,904,415</u>
Total liabilities and net assets	<u>\$ 54,784,869</u>	<u>4,483,004</u>	<u>-</u>	<u>59,267,873</u>

CATHOLIC NEAR EAST WELFARE ASSOCIATION

Consolidating Schedule of Activities

Year ended December 31, 2015

	CNEWA, CNEWA Italia, CNEWA India	CNEWA Canada	Eliminations	Total
Operating revenue, gains, and other support:				
Contributions	\$ 11,117,344	4,799,190	-	15,916,534
Grants from funding agencies	8,500,521	-	-	8,500,521
Grants from related civil corporations	1,635,417	129,024	(1,764,441)	-
Collections	1,805,443	-	-	1,805,443
Legacies, bequests and trusts	7,881,647	7,704	-	7,889,351
Investment return, net	1,050,378	79,818	-	1,130,196
Payments from related civil corporations	129,024	-	(129,024)	-
Contributed services	186,600	-	-	186,600
Total operating revenue, gains and other support	<u>32,306,374</u>	<u>5,015,736</u>	<u>(1,893,465)</u>	<u>35,428,645</u>
Operating expenses:				
Program services:				
Accompanying the church	5,666,950	735,400	(290,730)	6,111,620
Responding to human needs	13,371,034	1,994,348	(1,473,711)	13,891,671
Public awareness	1,139,568	196,353	(50,688)	1,285,233
Total program services	<u>20,177,552</u>	<u>2,926,101</u>	<u>(1,815,129)</u>	<u>21,288,524</u>
Support services:				
Fund-raising	2,361,251	345,862	(78,336)	2,628,777
Management and general	602,979	72,095	-	675,074
Total support services	<u>2,964,230</u>	<u>417,957</u>	<u>(78,336)</u>	<u>3,303,851</u>
Total operating expenses	<u>23,141,782</u>	<u>3,344,058</u>	<u>(1,893,465)</u>	<u>24,592,375</u>
Increase in net assets before non-operating activities	9,164,592	1,671,678	-	10,836,270
Non-operating activities:				
Unrealized loss on investments	(1,358,018)	(28,984)	-	(1,387,002)
Change in value of annuity obligations	(30,421)	-	-	(30,421)
Foreign currency loss	(108,275)	(732,070)	-	(840,345)
Increase in net assets	<u>7,667,878</u>	<u>910,624</u>	<u>-</u>	<u>8,578,502</u>
Net assets at beginning of year	<u>34,814,831</u>	<u>3,511,082</u>	<u>-</u>	<u>38,325,913</u>
Net assets at end of year	\$ <u>42,482,709</u>	<u>4,421,706</u>	<u>-</u>	<u>46,904,415</u>

CATHOLIC NEAR EAST WELFARE ASSOCIATION

Schedule of Grants from Funding Agencies

Year ended December 31, 2015

	<u>Amman</u>	<u>Beirut</u>	<u>Jerusalem</u>	<u>New York</u>	<u>Total</u>
Arab Fund	\$ -	\$ -	\$ 240,000	\$ -	\$ 240,000
Archdiocese of Cologne	165,000	1,444,403	52,300	-	1,661,703
Archdiocese of Stockholm	-	-	55,275	-	55,275
Beit Gemal	-	-	206	-	206
Benedictines Sisters	-	-	56,684	-	56,684
Bethlehem University	-	-	2,000	-	2,000
Caritas Switzerland	-	-	40,000	-	40,000
CCAO	-	-	3,998	-	3,998
Christian Brothers	-	-	15,059	-	15,059
Custody of the Holy Land	-	-	33,002	-	33,002
Czech Republic	-	-	11,000	-	11,000
Doty Foundation	-	-	-	30,000	30,000
Embrace the Middle East	-	30,729	139,857	-	170,586
Equestrian Order of the Holy Sepulchre	131,779	80,000	278,167	-	489,946
Equestrian Order of the Holy Sepulchre (Holland)	-	-	357,433	-	357,433
Father Lionel Goh	-	-	35,000	-	35,000
Federal Republic of Germany Representative Office	-	-	25,443	-	25,443
Friends of the Holy Land	-	-	40,000	-	40,000
German Association	-	-	42,349	-	42,349
HLCEF	-	-	5,000	-	5,000
Koch Foundation Inc.	-	-	-	48,600	48,600
Irish Representative Office	-	-	5,018	-	5,018
J.F. Peterbroeck Foundation	31,500	-	-	-	31,500
Kinderhilfe Bethlehem	-	-	57,900	-	57,900
Kindermissionwerk	-	65,483	1,700	-	67,183
Misereor	-	1,357,640	388,531	-	1,746,171
Missio	-	407,660	-	-	407,660
Polish Representative	-	-	62,217	-	62,217
Porticus Stichting	58,952	81,892	409,852	-	550,696
Salesian Sisters - Cremisan	-	-	10,929	-	10,929
Secours Catholique	-	-	51,305	-	51,305
UNDP	-	-	10,000	-	10,000
USCCB	-	-	-	2,136,658	2,136,658
	<u>\$ 387,231</u>	<u>\$ 3,467,807</u>	<u>\$ 2,430,225</u>	<u>\$ 2,215,258</u>	<u>\$ 8,500,521</u>

See accompanying independent auditors' report.

CATHOLIC NEAR EAST WELFARE ASSOCIATION
Schedule of Collections
Year ended December 31, 2015
(with comparative amounts for the year ended December 31, 2014)

Diocese	2015	2014	Diocese	2015	2014
Albany	\$ 11,784	12,332	Duluth	\$ 4,203	4,683
Alexandria	1,166	991	El Paso	2,834	3,128
Allentown	21,881	-	Erie	9,641	8,699
Altoona-Johnstown	3,335	3,993	Evansville	3,206	-
Amarillo	1,389	1,784	Fairbanks	1,119	653
Anchorage	3,543	3,089	Fall River	12,752	-
Arlington	26,100	26,451	Fargo	4,634	4,617
Atlanta	5,347	1,400	Fort Wayne-South Bend	6,508	5,999
Austin	16,208	16,132	Fort Worth	10,808	10,460
Baker	900	921	Fresno	14,052	13,806
Baltimore	17,434	15,321	Gallup	1,698	1,527
Baton Rouge	5,880	4,641	Galveston-Houston	43,818	40,697
Beaumont	3,859	5,715	Gary	6,807	7,411
Belleville	3,543	6,426	Gaylord	12,864	12,473
Biloxi	1,636	2,301	Grand Island	1,917	2,084
Bismarck	4,886	2,614	Grand Rapids	16,804	15,858
Boise	2,808	2,504	Great Falls-Billings	984	2,102
Boston	40,150	38,851	Green Bay	8,715	9,588
Bridgeport	13,232	11,456	Greensburg	3,137	3,391
Brooklyn	18,754	20,443	Harrisburg	15,296	15,240
Brownsville	3,659	3,315	Hartford	29,095	30,511
Buffalo	19,594	18,785	Helena	5,891	700
Burlington	2,899	2,882	Honolulu	5,954	6,197
Camden	7,408	7,114	Houma-Thibodaux	4,786	3,341
Charleston	7,957	7,924	Indianapolis	14,214	12,250
Charlotte	17,644	17,817	Jackson	2,259	3,207
Cheyenne	3,969	3,405	Jefferson City	7,692	8,681
Chicago	32,642	-	Joliet in Illinois	20,805	19,086
Cincinnati	27,639	-	Juneau	1,130	388
Cleveland	14,637	14,639	Kalamazoo	8,173	7,475
Colorado Springs	3,259	2,879	Kansas City in Kansas	7,947	6,521
Columbus	8,249	5,929	Kansas City-Saint Joseph	-	681
Corpus Christi	3,596	2,324	Knoxville	2,990	3,032
Covington	1,479	1,563	La Crosse	16,423	15,372
Crookston	2,369	2,599	Lafayette	10,433	-
Dallas	10,544	12,934	Lafayette in Indiana	13,871	-
Davenport	2,184	2,411	Lake Charles	2,981	2,631
Denver	8,717	-	Lansing	25,883	-
Des Moines	1,916	1,828	Laredo	1,969	1,939
Detroit	17,528	17,473	Las Cruces	2,541	2,105
Dodge City	720	720	Las Vegas	5,585	7,608

CATHOLIC NEAR EAST WELFARE ASSOCIATION
Schedule of Collections
Year ended December 31, 2015
(with comparative amounts for the year ended December 31, 2014)

Diocese	2015	2014	Diocese	2015	2014
Dubuque	2,024	2,241	Lexington	2,309	2,348
Lincoln	\$ 10,220	13,352	Rapid City	\$ 1,872	1,149
Little Rock	8,437	6,001	Reno	3,395	3,592
Los Angeles	178,534	-	Richmond	3,521	8,016
Louisville	2,306	4,259	Rochester	10,857	8,940
Lubbock	1,213	962	Rockford	16,946	21,446
Madison	3,600	3,720	Rockville Centre	30,262	30,300
Manchester	9,072	9,190	Sacramento	8,512	7,525
Marquette	2,946	2,695	Saginaw	1,137	18,445
Memphis	3,292	2,445	Saint Augustine	5,915	6,705
Metuchen	4,705	4,581	Saint Cloud	4,364	6,632
Miami	24,206	-	Saint George in Canton (Romanian)	132	-
Milwaukee	14,440	-	Saint Louis	30,903	27,013
Mobile	4,570	4,060	Saint Maron of Brooklyn (Maronite)	872	962
Monterey in California	3,622	4,901	Saint Paul and Minneapolis	17,060	18,480
Nashville	4,025	3,350	Saint Petersburg	16,282	10,673
Newark	18,471	21,561	Salina	4,783	4,268
New Orleans	19,159	15,153	Salt Lake City	4,249	3,423
Newton (Melkite)	667	171	San Angelo	4,185	4,271
New Ulm	2,671	2,639	San Antonio	16,551	11,973
New York	40,478	40,822	San Bernardino	7,184	13,428
Norwich	5,039	5,186	San Diego	31,101	32,425
Oakland	11,415	11,734	San Francisco	8,374	-
Ogdensburg	6,606	7,993	San Jose in California	10,047	10,811
Oklahoma City	14,687	13,723	Santa Fe	9,427	10,455
Omaha	13,871	8,796	Santa Rosa in California	-	9,214
Orange in California	21,887	21,475	Savannah	6,393	4,790
Orlando	13,169	9,468	Scranton	11,036	11,913
Our Lady of Lebanon of Los Angeles (Maronite)	1,044	364	Seattle	10,507	9,906
Owensboro	2,427	2,366	Shreveport	454	2,207
Palm Beach	10,089	9,170	Sioux City	-	3,945
Paterson	12,071	11,769	Sioux Falls	-	10,176
Pensacola-Tallahassee	4,402	4,562	Spokane	-	3,130
Peoria	17,651	-	Springfield in Illinois	7,922	7,707
Philadelphia	49,593	49,925	Springfield in Massachusetts	1,813	3,137
Phoenix	12,038	12,330	Springfield-Cape Girardeau	5,022	4,624
Pittsburgh	18,826	18,242	Stockton	7,274	-
Portland	7,893	7,966	Superior	6,038	5,807
Portland in Oregon	11,666	9,493	Syracuse	8,802	5,846
Providence	17,665	19,823			

CATHOLIC NEAR EAST WELFARE ASSOCIATION
Schedule of Collections
Year ended December 31, 2015
(with comparative amounts for the year ended December 31, 2014)

Diocese	2015	2014	Diocese	2015	2014
Pueblo	2,344	4,335	Trenton	876	1,390
Raleigh	11,514	7,428	Tucson	4,817	4,794
Tulsa	\$ 2,589	-	Wichita	\$ 24,575	22,943
Tyler	5,531	2,304	Winona	5,141	4,957
Venice	8,423	12,936	Worcester	5,434	5,307
Victoria in Texas	3,901	6,038	Yakima	2,376	2,785
Washington	18,010	17,460	Youngstown	4,586	4,549
Wheeling-Charleston	4,265	4,152		<u>\$ 1,805,443</u>	<u>1,411,595</u>

CATHOLIC NEAR EAST WELFARE ASSOCIATION

Schedule of Subsidies for Accompanying the Church

Year ended December 31, 2015

Country			Amount
<u>Diocese (Rite)</u>			
Place	Purpose		
Egypt			
<u>Alexandria (Coptic)</u>			
Heliopolis	Egyptian Sisters of the Sacred Heart for the formation of novices	\$	3,600
Maadi	Saint Leo the Great Coptic Catholic Seminary for the formation of seminarians	\$	135,000
		\$	<u>138,600</u>
<u>Alexandria (Latin)</u>			
El Ghiza	Franciscan Oriental Seminary of St. Cyril for the formation of seminarians	\$	27,000
Loran	Saint Thais Novitiate, Servants of the Lord and the Virgin of Matara for the formation of novices	\$	900
		\$	<u>27,900</u>
	Total for Egypt:	\$	<u>166,500</u>
Eritrea			
<u>Asmara (Ge'ez)</u>			
Asmara	Auxiliary Sisters for the formation of novices	\$	2,363
Asmara	Bethany Novitiate-Good Samaritan Sisters for the formation of novices	\$	1,425
Asmara	Capuchin Sisters of Mother Rubatto for the formation of novices	\$	3,375
Asmara	Christian Brothers Novitiate for the formation of novices	\$	1,485
Asmara	Cistercian Scholasticate for the formation of seminarians	\$	6,775
Asmara	Cistercian Sisters for the formation of novices	\$	3,038
Asmara	Comboni Fathers Scholasticate for the formation of novices	\$	3,263
Asmara	Comboni Sisters Novitiate for the formation of novices	\$	450
Asmara	Daughters of St. Anne - Immaculate Heart of Mary for the formation of novices	\$	3,455
Asmara	Franciscan Missionary Sisters Novitiate-The Heart of Immaculate Mary for the formation of novices	\$	450
Asmara	Good Shepherd Novitiate-Daughters of Jesus Good Shepherd for the formation of novices	\$	413
Asmara	Institute of Religious Studies for operational expenses	\$	2,500
Asmara	Mary Immaculate Seminary for the formation of seminarians	\$	3,240
Asmara	Pavonian Scholasticate-Sons of Mary Immaculate Pavonian for the formation of novices	\$	1,575
Asmara	Queen of Peace Novitiate-Community of Poor Sisters for the formation of novices	\$	450
Asmara	Saint Lucy Filippini Novitiate for the formation of novices	\$	2,093
Asmara	St. Clare's Capuchin Nuns Novitiate for the formation of novices	\$	3,038
Asmara	St. Joseph Novitiate- Auxiliary Brothers Institute for the formation of novices	\$	788
Asmara	St. Joseph Novitiate-Ursuline Sisters of Immaculate Virgin Mary for the formation of novices	\$	2,138
Asmara	Studium Philosophico-Theologicum for the formation of seminarians	\$	6,750
Decemhere	Salesian of Don Bosco Scholasticate for the formation of novices	\$	525
		\$	<u>49,585</u>

CATHOLIC NEAR EAST WELFARE ASSOCIATION

Schedule of Subsidies for Accompanying the Church

Year ended December 31, 2015

Country	Purpose	Amount
<u>Diocese (Rite)</u>		
Place		
Eritrea		
<u>Miscellaneous</u>		
Asmara	Asmara Catholic Theological Institute for operational expenses	\$ 3,750
Asmara	Holy Saviour Inter-Eparchial Major Seminary for the formation of seminarians	\$ 37,135
		\$ 40,885
	Total for Eritrea:	\$ 90,470
Ethiopia		
<u>Addis Ababa (Ge'ez)</u>		
Addis Ababa	Cistercian Major Seminary for the formation of seminarians	\$ 9,000
Addis Ababa	Saint Ephrem's Catholic Major Seminary for the formation of seminarians	\$ 35,000
Bole	Archeparchial Minor Seminary for the care of children	\$ 12,000
		\$ 56,000
<u>Adigrat (Ge'ez)</u>		
Adigrat	Catholic Major Seminary for the formation of seminarians	\$ 30,000
Adigrat	Catholic Minor Seminary for the care of children	\$ 29,000
		\$ 59,000
	Total for Ethiopia:	\$ 115,000
Holy See		
<u>Miscellaneous</u>		
Rome	Congregation for the Eastern Churches for general operations	\$ 750,000
		\$ 750,000
	Total for Holy See:	\$ 750,000
India		
<u>Miscellaneous</u>		
Old Rajinder Nagar	Faridabad Seminary Formation Program for the formation of seminarians	\$ 1,480
<u>Adilabad (Syro-Malabar)</u>		
Mancherial	Adilabad Seminary Formation Program for the formation of seminarians	\$ 2,984
<u>Bangalore (Latin)</u>		
Dharmaram	Dharmaram College for the formation of seminarians	\$ 1,990
Gottigere	Jeevalaya - Missionary Congregation of the Blessed Sacrament Seminary for the formation of seminarians	\$ 8,257
		\$ 10,246

CATHOLIC NEAR EAST WELFARE ASSOCIATION

Schedule of Subsidies for Accompanying the Church

Year ended December 31, 2015

Country			
<u>Diocese (Rite)</u>			
Place	Purpose		Amount
India			
<u>Belthangady (Syro-Malabar)</u>			
Belthangady	Belthangady Seminary Formation Program for the formation of seminarians	\$	597
<u>Bhopal (Latin)</u>			
Kurana	Franciscan Clarist Congregation, Amala Province for the formation of novices	\$	913
<u>Bijnor (Syro-Malabar)</u>			
Kotdwar	Bijnor Seminary Formation Program for the formation of seminarians	\$	2,089
<u>Chanda (Syro-Malabar)</u>			
Ballarpur	Chanda Seminary Formation Program for the formation of seminarians	\$	6,864
<u>Changanacherry (Syro-Malabar)</u>			
Changanacherry	Franciscan Clarist Congregation for the formation of novices	\$	1,368
Changanacherry	Missionaries of Little Flower for the formation of novices	\$	342
Chethipuzha	Sisters of the Destitute, St. Joseph's Province for the formation of novices	\$	570
Kidangoor	Sisters of St. Joseph of St. Marc for the formation of novices	\$	798
Koothrappally	Adoration Congregation - Rita Bhavan for the formation of novices	\$	1,943
Manganam	Sacred Heart Congregation for the formation of novices	\$	3,311
Thellakom	Capuchin Vidyabhavan - St. Francis Theological College for the formation of seminarians	\$	4,974
		\$	<u>13,305</u>
<u>Delhi (Latin)</u>			
IGNOU Road J/61/62	Syro-Malankara ETRI Seminary Formation Program for the formation of seminarians	\$	2,387
<u>Ernakulam (Syro-Malabar)</u>			
Aluva	Franciscan Clarist Congregation, Sacred Heart Province for the formation of novices	\$	915
Aluva	Little Flower Seminary for the formation of seminarians	\$	15,867
Angamaly South	Congregation of the Sisters of Nazareth for the formation of novices	\$	798
Chunangamvely	Sisters of the Destitute, St. Mary's Province for the formation of novices	\$	1,140
Kalamasserry	Vincentian Congregation for the formation of seminarians	\$	14,922
Karukutty	Claretians Seminary for the formation of seminarians	\$	5,969
Karukutty	Conventual Franciscan Friars - Kolbe Ashram for the formation of seminarians	\$	3,979
Kochi	Ernakulam Seminary Formation Program for the formation of seminarians	\$	2,984
Piraroor	Congregation of Mother of Carmel, Mary Matha Province for the formation of novices	\$	1,140

CATHOLIC NEAR EAST WELFARE ASSOCIATION

Schedule of Subsidies for Accompanying the Church

Year ended December 31, 2015

Country			
<u>Diocese (Rite)</u>			
Place	Purpose		Amount
India			
<u>Ernakulam (Syro-Malabar)</u>			
Thottumugham	Sisters of the Destitutes, Anugraha for the formation of novices	\$	912
U.C. College	Congregation of the Holy Family, Jeevodaya Province for the formation of novices	\$	347
Vadakumbaghram	Preshitharam Sisters, Immaculate Conception Mother House for the formation of novices	\$	803
		\$	<u>49,775</u>
<u>Faridabad (Syro-Malabar)</u>			
Old Rajinder Nagar	Faridabad Seminary Formation Program for the formation of seminarians	\$	1,504
<u>Gorakhpur (Syro-Malabar)</u>			
University	Gorakhpur Seminary Formation Program for the formation of seminarians	\$	2,686
<u>Idukki (Syro-Malabar)</u>			
Murickassery	Franciscan Clarist Congregation, Nirmalrani Rani Provincial House for the formation of novices	\$	1,031
<u>Irinjalakuda (Syro-Malabar)</u>			
Chalakyudy	Congregation of Sisters of Charity, De Paul Province for the formation of novices	\$	1,031
Chalakyudy	Franciscan Clarist Congregation, Alvernia Province for the formation of novices	\$	1,140
Irinjalakuda	Irinjalakuda Seminary Formation Program for the formation of seminarians	\$	3,283
Kalattumkara	Congregation of the Holy Family, Pavanatma Province for the formation of novices	\$	342
		\$	<u>5,796</u>
<u>Jagdarpur (Syro-Malabar)</u>			
Bhopal	Samanvaya Theologate for the formation of seminarians	\$	995
Koppuguda	Deen Bandhu Samaj for the formation of novices	\$	1,140
Lal Bagh	Jagdarpur Seminary Formation Program for the formation of seminarians	\$	6,566
		\$	<u>8,700</u>
<u>Kalyan (Syro-Malabar)</u>			
Powai	Kalyan Seminary Formation Program for the formation of seminarians	\$	3,581
<u>Kanjirapally (Syro-Malabar)</u>			
Kanjirapally	Kanjirapally Seminary Formation Program for the formation of seminarians	\$	895
Kattappana South	Sisters of Charity of St. John of God for the formation of novices	\$	798
Kunnumbhagam	Adoration Convent, St. John's Province for the formation of novices	\$	228
Parathodu	Sacred Heart Congregation, Vimala Provincial House for the formation of novices	\$	1,140
		\$	<u>3,061</u>

CATHOLIC NEAR EAST WELFARE ASSOCIATION

Schedule of Subsidies for Accompanying the Church

Year ended December 31, 2015

Country	Purpose	Amount
<u>Diocese (Rite)</u>		
Place		
India		
<u>Kothamangalam (Syro-Malabar)</u>		
Kozhippilly	Congregation of Mother of Carmel, Pavanathma Province for the formation of novices	\$ 1,487
Kozhippilly	Medical Sisters of Saint Joseph for the formation of novices	\$ 915
Kozhippilly	Sisters of the Destitute, St. Vincent Province for the formation of novices	\$ 1,943
Thodupuzha	Sisters of the Adoration of the Blessed Sacrament for the formation of novices	\$ 803
		\$ <u>5,148</u>
<u>Kottayam (Syro-Malabar)</u>		
S.H. Mount	Visitation Congregation for the formation of novices	\$ 2,171
<u>Lucknow (Latin)</u>		
Gudumba	Medical Sisters of St. Joseph for the formation of novices	\$ 799
<u>Mananthavady (Syro-Malabar)</u>		
Mananthavady	Franciscan Clarist Congregation, St. Mary's Vice-Province for the formation of novices	\$ 1,487
Mananthavady	Sacred Heart Congregation, Nirmala Provincial House for the formation of novices	\$ 912
Mananthavady	Society of Kristu Dasis for the formation of novices	\$ 1,487
		\$ <u>3,886</u>
<u>Marthandom (Syro-Malankara)</u>		
Christurajapuram	Marthandam Seminary Formation Program for the formation of seminarians	\$ 895
Vilavankode	Daughters of Mary Convent - St. Joseph's Province for the formation of novices	\$ 2,280
		\$ <u>3,175</u>
<u>Meerut (Latin)</u>		
Clement Town	Congregation of Mother of Carmel, Pushparam Province for the formation of novices	\$ 1,945
<u>Nagpur (Latin)</u>		
Mohan Nagar	Assisi Sisters of Mary Immaculate for the formation of novices	\$ 4,052
<u>Palai (Syro-Malabar)</u>		
Bharananganam	Daughters of St. Thomas for the formation of novices	\$ 1,943
Chumukedima	Adoration Congregation - Corpus Christi for the formation of novices	\$ 1,598
Mantripukhri	Franciscan Clarist Congregation, St. Clare Province Imphal for the formation of novices	\$ 1,373
Palai	Snehagiri Missionary Sisters for the formation of novices	\$ 2,171
		\$ <u>7,084</u>

CATHOLIC NEAR EAST WELFARE ASSOCIATION

Schedule of Subsidies for Accompanying the Church

Year ended December 31, 2015

Country	Purpose	Amount
<u>Diocese (Rite)</u>		
Place		
India		
<u>Palghat (Syro-Malabar)</u>		
Chandranagar	Daughters of Divine Providence for the formation of novices	\$ 912
Muttikulanagara	Congregation of the Holy Family, Marian Province for the formation of novices	\$ 571
Noorani	Palghat Seminary Formation Program for the formation of seminarians	\$ 2,089
Palakkad	Franciscan Clarist Congregation, Seraphic Province for the formation of novices	\$ 912
Perimpadari	Dominican Sisters of the Holy Trinity for the formation of novices	\$ 798
		\$ 5,282
<u>Pathanamthitta (Syro-Malankara)</u>		
Pathanamthitta	Sisters of the Imitation of Christ for the formation of novices	\$ 456
<u>Rajkot (Syro-Malabar)</u>		
Nana Mava	Rajkot Seminary Formation Program for the formation of seminarians	\$ 2,984
Ravi Park	Sisters of Saint Alphonsa for the formation of novices	\$ 228
		\$ 3,212
<u>Sagar (Syro-Malabar)</u>		
Sagar Cantonement	Jesu Bhavan for the formation of novices	\$ 1,715
Sagar Cantt	Sagar Seminary Formation Program for the formation of seminarians	\$ 3,880
		\$ 5,594
<u>Satna (Syro-Malabar)</u>		
Mahadeva	Sisters of Adoration of the Blessed Sacrament, Christu Jyothi Province for the formation of novices	\$ 912
Muirabad	Congregation of the Sisters of Nazareth for the formation of novices	\$ 576
Satna	Satna Seminary Formation Program for the formation of seminarians	\$ 597
Satna	St. Ephrem's Theological College for the formation of seminarians	\$ 7,020
		\$ 9,105
<u>Tellicherry (Syro-Malabar)</u>		
Civil Station	Missionary Sisters of Mary Immaculate, San Jos Province for the formation of novices	\$ 684
Iritty	Adoration Congregation for the formation of novices	\$ 1,943
Kilianthara	Congregation of Nazareth Sisters for the formation of novices	\$ 347
		\$ 2,974
<u>Thamarassery (Syro-Malabar)</u>		
Malaparamba	Franciscan Clarist Congregation, St. Francis Province,Thamarassery for the formation of novices	\$ 806
Marikunnu	Missionary Sisters of Mary Immaculate, Mary Matha Province for the formation of novices	\$ 1,596
Thamarassery	Sanathana Divyakarunya Vidyapeetham for the formation of seminarians	\$ 9,027

CATHOLIC NEAR EAST WELFARE ASSOCIATION

Schedule of Subsidies for Accompanying the Church

Year ended December 31, 2015

Country			
<u>Diocese (Rite)</u>			
Place	Purpose		Amount
India			
<u>Thamarassery (Syro-Malabar)</u>			
Thamarassery	Thamarassery Seminary Formation Program for the formation of seminarians	\$	1,492
		\$	12,921
<u>Thuckalay (Syro-Malabar)</u>			
Thuckalay	Thuckalay Seminary Formation Program for the formation of seminarians	\$	1,194
<u>Tiruvalla (Syro-Malankara)</u>			
Marygiri	Tiruvalla Seminary Formation Program for the formation of seminarians	\$	2,387
Pune	Bethany Ashram for the formation of seminarians	\$	4,866
Tiruvalla	Sisters of the Imitation of Christ for the formation of novices	\$	798
		\$	8,051
<u>Trichur (Syro-Malabar)</u>			
Alagappanagar	Congregation of Sisters of St. Martha for the formation of novices	\$	1,824
Ayyappankavu	Society of Nirmala Dasi Sisters for the formation of novices	\$	347
Kolazhy	Congregation of Mother of Carmel, Nirmala Province for the formation of novices	\$	1,140
Koorkenchery	Congregation of Sisters of Charity, Maria Province for the formation of novices	\$	684
Mannuthy	Marymatha Major Seminary for the formation of seminarians	\$	19,896
Mannuthy	Samaritan Sisters for the formation of novices	\$	3,884
Marathakkara	Malabar Missionary Brothers for the formation of novices	\$	238
Poothole	Calvary Philosophical College for the formation of seminarians	\$	9,948
Pullazhy	Congregation of the Holy Family, Navjyothi Province for the formation of novices	\$	570
Trichur	Trichur Seminary Formation Program for the formation of seminarians	\$	895
		\$	39,425
<u>Trivandrum (Syro-Malankara)</u>			
Cotton Hill	Discalced Carmelites for the formation of seminarians	\$	4,974
Kudappanakunnu	Sisters of the Imitation of Christ for the formation of novices	\$	684
Medical College	Daughters of Mary - St. Mary's Province for the formation of novices	\$	1,031
Pattom	Trivandrum Seminary Formation Program for the formation of seminarians	\$	5,372
		\$	12,060
<u>Ujjain (Syro-Malabar)</u>			
Chak-Kamed	Adoration Congregation - Navjyoti for the formation of novices	\$	1,140
Ujjain	Ruhalya Major Seminary for the formation of seminarians	\$	30,380
		\$	31,520

CATHOLIC NEAR EAST WELFARE ASSOCIATION

Schedule of Subsidies for Accompanying the Church

Year ended December 31, 2015

Country	Purpose	Amount
<u>Diocese (Rite)</u>		
Place		
India		
<u>Miscellaneous</u>		
Kunnoth	Good Shepherd Major Seminary for the formation of seminarians	\$ 39,839
Mangalapuzha	St. Joseph's Pontifical Seminary for the formation of seminarians	\$ 64,351
Nalanchira	St. Mary's Malankara Major Seminary for the formation of seminarians	\$ 35,564
Vadavathoor	St. Thomas Apostolic Seminary for the formation of seminarians	\$ 65,739
		\$ 205,493
	Total for India:	\$ 482,547
Iraq		
<u>Baghdad (Chaldean)</u>		
Baghdad	St. Peter's Seminary for the formation of seminarians	\$ 16,500
<u>Baghdad (Latin)</u>		
Abi-Tammam	Dominican Sisters of St. Catherine of Siena for the formation of novices	\$ 3,000
	Total for Iraq:	\$ 19,500
Lebanon		
<u>Antioch (Maronite)</u>		
Ghazir	Maronite Patriarchal Seminary for the formation of seminarians	\$ 63,750
		\$ 63,750
<u>Antioch (Melkite)</u>		
Raboue	St. Ann's Major Seminary for the formation of seminarians	\$ 11,250
<u>Antioch (Syriac)</u>		
Charfeh	Syrian Catholic Patriarchal Seminary for the formation of seminarians	\$ 9,750
<u>Beirut (Latin)</u>		
Maaysrah	The Carmelite Fathers' Congregation for the formation of seminarians	\$ 3,750
<u>Beirut and Jbeil (Melkite)</u>		
Harissa	Saint Paul Seminary for the formation of seminarians	\$ 4,500
Jeita	Salvatorian Father's Congregation for the formation of seminarians	\$ 4,500
Khonchara	Basilian Choueirite Congregation for the formation of seminarians	\$ 4,500
		\$ 13,500

CATHOLIC NEAR EAST WELFARE ASSOCIATION

Schedule of Subsidies for Accompanying the Church

Year ended December 31, 2015

Country	Purpose	Amount
<u>Diocese (Rite)</u>		
Place		
Lebanon		
<u>Jounieh (Maronite)</u>		
Harissa	Lebanese Maronite Missionaries for the formation of seminarians	\$ 13,000
<u>Tripoli (Maronite)</u>		
Karm Sadde	Seminary of St. Anthony of Padua for the formation of seminarians	\$ 11,250
	Total for Lebanon:	\$ 126,250
Romania		
<u>Oradea Mare (Romanian)</u>		
Oradea	Greek Catholic Theological Seminary for the formation of seminarians	\$ 17,000
	Total for Romania:	\$ 17,000
Ukraine		
<u>Lviv (Ukrainian)</u>		
Lviv	Sisters of the Order of St. Basil the Great for the formation of novices	\$ 2,500
	Total for Ukraine:	\$ 2,500
	Total for Accompanying the Church:	\$ 1,769,767

CATHOLIC NEAR EAST WELFARE ASSOCIATION

Schedule of Subsidies for Responding to Humans Needs

Year ended December 31, 2015

Country	Purpose	Amount
<u>Diocese (Rite)</u>		
Place		
Egypt		
<u>Alexandria (Coptic Orthodox)</u>		
Halwan	Saint Barsoum Coptic Orthodox Orphanage for Girls for the care of children	\$ 644
<u>Alexandria (Coptic)</u>		
Massaken Sheraton	Home of the Good Samaritan for the care of children	\$ 6,011
<u>Alexandria (Latin)</u>		
Abou Kir	Santa Lucia's Home for the Blind for the care of children	\$ 3,778
Cairo	Marial City for Boys for the care of children	\$ 3,778
Choubrah	Good Shepherd Orphanage for the care of children	\$ 5,152
Kafr el Douar	Franciscan Girls' Orphanage for the care of children	\$ 2,748
Kafr el Douar	Marial City for Boys for the care of children	\$ 4,292
Loran	The Divine Child's Home for the care of children	\$ 4,293
Suez	Good Shepherd Orphanage for the care of children	\$ 2,061
		\$ 26,102
<u>Giza, Fayyoun and Beni Sueif(Coptic Catholic)</u>		
Ezbet Choukr	The Home of the Good Samaritan for the care of children	\$ 3,778
<u>Ismailia (Coptic)</u>		
Fanara	Saint Mary Coptic Orthodox Orphanage for Girls for the care of children	\$ 4,292
Ismailya	Saint Mina Coptic Orthodox Orphanage for Boys for the care of children	\$ 5,152
		\$ 9,444
<u>Port Said (Coptic Orthodox)</u>		
Port Fouad	Saint Abanob Coptic Orthodox Orphanage for the care of children	\$ 1,932
Port Said	Santa Marina's Orphanage for the care of children	\$ 6,869
		\$ 8,801
	Total for Egypt:	\$ 54,780
Eritrea		
<u>Asmara (Ge'ez)</u>		
Addi Keih	St. Anne Primary School for the care of children	\$ 6,188
Addi Zeinu	Lideta Mariam - Addi Zeinu Primary School for the care of children	\$ 1,350
Addi-Quala	St. Rita's Orphanage for the care of children	\$ 3,975
Ala	Kidanemehret Ala Elementary School for the care of children	\$ 3,975

CATHOLIC NEAR EAST WELFARE ASSOCIATION

Schedule of Subsidies for Responding to Humans Needs

Year ended December 31, 2015

Country	Diocese (Rite)	Place	Purpose	Amount
Eritrea				
<u>Asmara (Ge'ez)</u>				
		Areza	Kidane Mehret Areza Elementary School for the care of children	\$ 9,000
		Asmara	Blessed Ghebremichael Junior School for the care of children	\$ 4,275
		Asmara	Holy Saviour High School for the care of children	\$ 15,000
		Asmara	Margherita Naseau - Novitiate for the formation of novices	\$ 3,750
		Asmara	Saint George Minor Seminary for the care of children	\$ 7,425
		Dekemhare	Don Bosco Technical School for operational expenses	\$ 9,000
		Dekemhare	St. Justine De Jacobis Elementary & Junior School for operational expenses	\$ 9,375
		Hebo	Catholic Mission Orphanage for the care of children	\$ 5,738
		Jegerteab	Debre Qusquam - Jegerteab Primary School for the care of children	\$ 8,625
		Mai Ela	St. George Mai Ela Elementary School for the care of children	\$ 7,500
		Maiharasat	Mariam Tsion Maiharasat Elementary School for the care of children	\$ 3,263
		Massawa	St. Anne Primary School for the care of children	\$ 4,913
		Massawa	St. Francis Primary School for the care of children	\$ 6,150
		Mendefera	Capuchin Friars High School for the care of children	\$ 8,250
				\$ <u>117,750</u>
<u>Barentu (Ge'ez)</u>				
		Adaggary	Adaggary Primary School for the care of children	\$ 3,300
		Aimassa	Aimassa Primary School for the care of children	\$ 3,150
		Dahni	Dahni Primary School for the care of children	\$ 2,475
		Haykota	Camboni Primary School for the care of children	\$ 5,550
		Negus Bazen	Negus Bazen Primary School for the care of children	\$ 3,450
		Sokodas	Sokodas Ilit Primary School for the care of children	\$ 4,650
		Sona	Sona Primary School for the care of children	\$ 4,875
		Teseneay	Saint Bahkita Minor Seminary for the care of children	\$ 4,523
				\$ <u>31,973</u>
<u>Keren (Ge'ez)</u>				
		Ashera	St. Michael Primary School for the care of children	\$ 5,250
		Awengali	Awengali Elementary School for the care of children	\$ 1,988
		Dighi	St. Michael Dighi Elementary School for the care of children	\$ 1,215
		Doroq	St. Ghergis Doroq Elementary School for the care of children	\$ 1,950
		Eden	Abune Yesief - Eden Primary School for the care of children	\$ 5,250
		Hagaz	Hagaz Agro Technical Institute for operational expenses	\$ 11,475

CATHOLIC NEAR EAST WELFARE ASSOCIATION

Schedule of Subsidies for Responding to Humans Needs

Year ended December 31, 2015

Country			
<u>Diocese (Rite)</u>			
Place	Purpose		Amount
Eritrea			
<u>Keren (Ge'ez)</u>			
Keren	Immaculate Conception Minor Seminary for the care of children	\$	9,750
Keren	St. Agnes Girls Orphanage for the care of children	\$	6,488
Keren	St. Anne - Keren Primary School for the care of children	\$	4,575
Keren	St. Joseph High School for the care of children	\$	9,000
Yighar	Yighar Kidane Mihret Elementary School for the care of children	\$	2,438
		\$	<u>59,378</u>
	Total for Eritrea:	\$	<u>209,100</u>
Ethiopia			
<u>Miscellaneous</u>			
Gondar	Gondar Debreselam Mariam School for the care of children	\$	4,512
<u>Addis Ababa (Ge'ez)</u>			
Addis Ababa	Atse Tekle Ghiorgis School for the care of children	\$	4,297
Addis Ababa	Kidane Meheret Orphanage for the care of children	\$	14,291
Addis Ababa	Lazarist School for the care of children	\$	9,454
Azezo	Saint Raphael Boarding School for the Blind for the care of children	\$	7,304
Bahir Dar	Blessed Gebremichael Primary School for the care of children	\$	8,595
Dessie	Kidane Meheret School for the care of children	\$	4,512
Kobbo	Saint Joseph Catholic School for the care of children	\$	6,446
Kobbo	Ursuline Sisters Orphanage for the care of children	\$	2,283
Metekel	Nativity of Virgin Mary Primary School for the care of children	\$	2,579
Wolkite	Tesfa Abew Primary School for the care of children	\$	4,297
		\$	<u>64,057</u>
<u>Adigrat (Ge'ez)</u>			
Adigrat	Tsinseta Mariam Secondary School for the care of children	\$	5,157
Alitena	Lidetamariam Secondary School for the care of children	\$	5,157
Awo	Saint Michael School for the care of children	\$	5,157
Mekelle	Abba Gebre Michael School for the care of children	\$	9,454
Sebeya	Holy Trinity School for the care of children	\$	3,438
Wuttuffa	Saint Michael School for the care of children	\$	3,438
		\$	<u>31,801</u>

CATHOLIC NEAR EAST WELFARE ASSOCIATION

Schedule of Subsidies for Responding to Humans Needs

Year ended December 31, 2015

Country			
<u>Diocese (Rite)</u>			
Place	Purpose		Amount
Ethiopia			
<u>Bahirdar-Dessie</u>			
Dessie	Kidane Meheret School for the care of children	\$	1,504
Gondar	Gondar Debreselem Mariam School for the care of children	\$	1,504
Kobbo	Saint Joseph Catholic School for the care of children	\$	2,149
Kobbo	Ursuline Sisters Orphanage for the care of children	\$	2,283
Metekel	Nativity of Virgin Mary Primary School for the care of children	\$	860
		\$	<u>8,299</u>
<u>Emdibir (Ge'ez)</u>			
Emdibir	Saint Anthony Cathedral Primary School for the care of children	\$	2,578
Emdibir	Saint John Baptist Primary School, Burat for the care of children	\$	2,578
Megenase	Megenase Primary School for the care of children	\$	5,157
		\$	<u>10,313</u>
<u>Harar (Latin)</u>			
Dire Dawa	Abune Endreas Orphanage for the care of children	\$	11,869
<u>Hosanna (Latin)</u>			
Mazoria	Saint Gabriel School for the care of children	\$	3,438
Sadama	Sadama Saint Anne School for the care of children	\$	7,735
Taza	Saint Joseph School for the care of children	\$	6,016
Wasera	Saint Theresa School for the care of children	\$	4,297
		\$	<u>21,486</u>
<u>Meki (Latin)</u>			
Asella	Asella Orphanage for the care of children	\$	14,608
Meki	Catholic School for the care of children	\$	5,157
Meki	Grabafilla Catholic School for the care of children	\$	3,438
Meki	Meki Catholic School for the care of children	\$	30,000
Meki	Meki Girls' Hostel for the care of children	\$	4,565
Robe	Emmanuel Catholic School for the care of children	\$	6,016
Shashemane	School for the Blind for the care of children	\$	10,043
		\$	<u>73,827</u>
<u>Nekemte (Latin)</u>			
Ambo	Debre Berhan Eyesus Orphanage for the care of children	\$	3,652
Ambo	Guder Catholic School for the care of children	\$	10,314
Danka	Felsetamariam School for the care of children	\$	7,735

CATHOLIC NEAR EAST WELFARE ASSOCIATION

Schedule of Subsidies for Responding to Humans Needs

Year ended December 31, 2015

Country	Purpose	Amount
<u>Diocese (Rite)</u>		
Place		
Ethiopia		
<u>Nekemte (Latin)</u>		
Dembidollo	Addo Qedous Michael School for the care of children	\$ 11,173
Dembidollo	Karo Baha St. Johannes School for the care of children	\$ 8,595
Fite Bako	Fite Bako Catholic School for the care of children	\$ 4,297
Guder	Girls Orphanage for the care of children	\$ 10,043
Humbi Sako	Sako Medhanealem School for the care of children	\$ 6,876
Komto	Konto Catholic School for the care of children	\$ 6,016
Konchi	Konchi Medhanealem School for the care of children	\$ 10,314
Mecha	Mecha Catholic School for the care of children	\$ 6,016
Nekemte	Kidane Mehret School for the care of children	\$ 4,297
		\$ <u>89,328</u>
<u>Soddo (Latin)</u>		
Dubbo	Dubbo Our Lady School for the care of children	\$ 4,297
Konto	Girls Primary School for the care of children	\$ 4,297
Makonissa	Holy Cross School for the care of children	\$ 4,297
Shakiso Shone	Saint Paulos School for the care of children	\$ 3,438
		\$ <u>16,329</u>
<u>Soddo-Hosanna (Latin)</u>		
Boditi	Boditi Catholic School for the care of children	\$ 2,578
	Total for Ethiopia:	\$ <u>334,399</u>
India		
<u>Adilabad (Syro-Malabar)</u>		
Balaji Anukoda	St. Mary's Orphanage for the care of children	\$ 6,088
Belampalli	Premdham Children's Welfare Centre for the care of children	\$ 4,029
Bheemaram	Suma Boys' Home for the care of children	\$ 5,103
Echoda	Needy Children's Orphanage for the care of children	\$ 2,586
Hathini	Mary Matha Orphanage for the care of children	\$ 5,909
Indervelly	Karunalayam for the care of children	\$ 5,770
Kalyani Kani	Savio Orphanage for the care of children	\$ 3,780
Lakkaram	St. Paul's Orphanage for the care of children	\$ 8,841
Mailaram	Good Shepherd Orphanage for the care of children	\$ 3,780
Marthidi	St. Claret's Children Home for the care of children	\$ 4,745

CATHOLIC NEAR EAST WELFARE ASSOCIATION

Schedule of Subsidies for Responding to Humans Needs

Year ended December 31, 2015

Country	Diocese (Rite)	Place	Purpose	Amount
India				
<u>Adilabad (Syro-Malabar)</u>				
		Mavala Branch	Asha Jyothy Bhavan for the care of children	\$ 2,188
		NA	Catholic Children's Welfare Centre for the care of children	\$ 3,780
		Penchikalpet	Amala Vidhya Nikethan for the care of children	\$ 7,488
		Ripalliwada	Balabandhu Vidyakendra for the care of children	\$ 4,029
		Sirpur-Kaghaz Nagar	Fatima Children's Home for the care of children	\$ 5,730
		Tamsi	St. Thomas Children's Home for the care of children	\$ 5,372
		Vijayanagaram	St. Anne's Orphanage for the care of children	\$ 8,147
		Yessaipalle Village	Santhi Dham Orphanage for the care of children	\$ 6,088
				\$ 93,454
<u>Balasore (Latin)</u>				
		Bonuan Rangamati	Karuna Nivas for the care of children	\$ 6,466
<u>Bathery (Syro-Malankara)</u>				
		Kundapura	Nirmal Bhavan for the care of children	\$ 1,244
		Nithyadhara Nagar	San Jos Balabhavan for the care of children	\$ 1,890
		Puthenkunnu	St. Thomas Balabhavan for the care of children	\$ 2,487
				\$ 5,621
<u>Belthangady (Syro-Malabar)</u>				
		Mudur	St. Mary's Poor Boys Home for the care of children	\$ 1,492
		Somanthaduka	Maria Niketan Special School for the care of children	\$ 1,134
				\$ 2,626
<u>Bhadravati (Syro-Malabar)</u>				
		Halejdikaatte	Karuna Nilaya for the care of children	\$ 3,482
		Iduvally	St. Anthony's Balabhavan for the care of children	\$ 9,021
		Nagavally	Lourde Matha Balabhavan for the care of children	\$ 1,592
		Narasimharajapura	Jyothi Bhavan Children's Home for the care of children	\$ 2,686
				\$ 16,780
<u>Bijnor (Syro-Malabar)</u>				
		Kotdwar	Shanti Maa Bal Bhavan for the care of children	\$ 2,984
		Kotdwar	St. Mary's Boarding - Bhikkawala for the care of children	\$ 4,029
		Kotdwar	St. Stephens Boarding for the care of children	\$ 3,283
				\$ 10,296

CATHOLIC NEAR EAST WELFARE ASSOCIATION

Schedule of Subsidies for Responding to Humans Needs

Year ended December 31, 2015

Country	Purpose	Amount
<u>Diocese (Rite)</u>		
Place		
India		
<u>Chanda (Syro-Malabar)</u>		
(Via) Ashti	Bala Bhavan for the care of children	\$ 6,088
Aheri	St. George Balbhavan for the care of children	\$ 6,267
Aksapur	Nav Jyoti Children's Home for the care of children	\$ 4,477
Allappally	Seva Sadan Balabhavan for the care of children	\$ 6,804
Ballarpur	Bala Bhavan for the care of children	\$ 6,088
Ballarpur	Little Flower Kalabhavan for the care of children	\$ 2,686
Bhamragard	Snehashram Needy Children's Home for the care of children	\$ 2,487
Brahmapuri	Christ Bhavan for the care of children	\$ 3,780
Chamorshi	Sarvodaya Bala Bhavan for the care of children	\$ 1,492
Chincholi	Ashirvan Church for the care of children	\$ 6,088
Ettappally	Chavara Bhavan Children's Home for the care of children	\$ 7,127
Gadchiroli	Carmel Girls Hostel for the care of children	\$ 1,990
Ghatta	Maria Rani Children's Home for the care of children	\$ 8,209
Hinganghat	Jeevan Jyoti Boys' Home for the care of children	\$ 2,686
Jyoti Nagar	Jyothi Bhavan Children's Home for the care of children	\$ 3,780
Kaotha	Anand Bhavan Orphanage for the care of children	\$ 1,492
Khudirampalli	Christuvan for the care of children	\$ 6,088
Korpana Tq.	Jyothi Nivas Balabhavan for the care of children	\$ 2,984
Lakkadakot	Catholic Orphanage Aranya Nivas for the care of children	\$ 2,586
Mariabagh	Maria Dham Needy Children's Home for the care of children	\$ 4,874
Nagpur Road	Santwadi Needy Children's Home for the care of children	\$ 2,387
Pattaguda	Shanti Bhavan for the care of children	\$ 4,029
Rajura Taluk	Tera Prem Orphanage for the care of children	\$ 5,730
Repanpalli Kamalapur	Bal Kalyana Kendra for the care of children	\$ 7,488
Shaengaon	Bala Bhavan for the care of children	\$ 4,745
Vitthalwada	Prabhu Sadan for the care of children	\$ 6,088
Wasa	Asha Niketan Children's Home for the care of children	\$ 6,446
Wirur	Shantinivas Orphanage for the care of children	\$ 6,446
		\$ <u>131,435</u>
<u>Changanacherry (Syro-Malabar)</u>		
Enathu	Our Lady's Peace Home for the Blind and the Deaf for the care of children	\$ 3,054
Mallappally West	St. Philomena's Orphanage for the care of children	\$ 1,990

CATHOLIC NEAR EAST WELFARE ASSOCIATION

Schedule of Subsidies for Responding to Humans Needs

Year ended December 31, 2015

Country			
<u>Diocese (Rite)</u>			
Place	Purpose		Amount
India			
<u>Changanacherry (Syro-Malabar)</u>			
Nedumkunnam	Teresa Catherine Memorial Orphanage for the care of children	\$	1,791
Perumpanachy	St. Antony's Balika Bhavan for the care of children	\$	1,194
Pulincunnoo	St. Joseph's Balabhavan for the care of children	\$	4,874
Veroor	Asha Bhavan for the care of children	\$	2,586
		\$	<u>15,489</u>
<u>Eluru (Latin)</u>			
Bhimadole	De Paul Boys' Home for the care of children	\$	3,382
<u>Ernakulam (Syro-Malabar)</u>			
Angamaly Via.	Good Shepherd Orphanage for the care of children	\$	1,791
Bethlehem	Joe Nivas for the care of children	\$	2,089
Chempu	St. Stephen's Balasadanam for the care of children	\$	2,586
Chittattukara	Home of Faith for the care of children	\$	5,272
Erappumpara	Snehasadan Orphanage for the care of children	\$	1,840
Kalady	Balasanketham for the care of children	\$	3,183
Karukutty	St. Joseph's Orphanage for the care of children	\$	5,193
Kokkunnu	St. Peter's Orphanage for the care of children	\$	3,084
Koonammavu	Chavara Special School for Mentally Retarded for the care of children	\$	2,686
Koonammavu	St. Joseph's Fatima Bhavan for the care of children	\$	2,288
Kudavechoor	Christu Bala Bhavan for the care of children	\$	1,990
Manjapra	Karunalayam Orphanage for the care of children	\$	2,984
Mattoor	St. Clare Oral School for the Deaf for the care of children	\$	2,646
Meloor	Johnas Balabhavan for the care of children	\$	2,288
Mookkannoor	Sacred Heart Balanagar for the care of children	\$	5,193
Nalukettu	St. Mary's Balikabhavan for the care of children	\$	1,492
North Paravoor	St. Anthony's Balabhavan for the care of children	\$	3,084
Padinjarekara	Nirmala Orphanage for the care of children	\$	2,487
Pallippurathuserry	St. Anthony's Orphanage for the care of children	\$	4,079
Sreemoolanagaram	St. George's Balabhavan for the care of children	\$	3,084
Thalayolaparambu	Higher Secondary School for the Deaf for the care of children	\$	5,314
Vaikom	Amala Bhavan for the care of children	\$	3,283
		\$	<u>67,935</u>

CATHOLIC NEAR EAST WELFARE ASSOCIATION

Schedule of Subsidies for Responding to Humans Needs

Year ended December 31, 2015

Country			
<u>Diocese (Rite)</u>			
Place	Purpose		Amount
India			
<u>Gorakhpur (Syro-Malabar)</u>			
Khorabar	Pushpalaya Boys' Home for the care of children	\$	3,382
<u>Idukki (Syro-Malabar)</u>			
Kallarkutty (V)	Mercy Convent Balabhavan for the care of children	\$	1,990
Kanthipara	Little Flower Balabhavan for the care of children	\$	1,890
Kattappana	Alphonsa Balabhavan for the care of children	\$	2,785
Kattappana	Assisi Special School for the care of children	\$	2,885
Kuthupara	Don Bosco Boys' Home for the care of children	\$	3,283
Marayoor	St. Joseph's Orphanage for the care of children	\$	5,272
Michaelgiri	St. Michael's Balamandiram for the care of children	\$	3,183
Mulakuvally	Boys' Home for the care of children	\$	3,382
Sahayagiri	De Paul Bala Bhavan for the care of children	\$	1,890
			<hr/>
		\$	26,561
<u>Irinjalakuda (Syro-Malabar)</u>			
Ashtamichira	St. Anthony's Bala Bhavan for the care of children	\$	7,308
Christ Nagar	Pratheeksha Bhavan for the care of children	\$	4,178
Edathuruthy	St. Vincent De Paul Orphanage for the care of children	\$	2,288
Elanthikara	St. Joseph's Balikabhavan for the care of children	\$	3,979
Karuvannur	St. Francis Assisi Orphanage for the care of children	\$	3,581
Kodakara	St. Xavier Orphanage for the care of children	\$	2,387
Kombathukadavu	Mariam Theresia Bhavan for the care of children	\$	1,293
Kuzhur	Vimala Children's Home for the care of children	\$	2,785
Madaikonam	Sanjo Bhavan Orphanage for the care of children	\$	1,791
Mattathur	St. Antony's Balabhavan for the care of children	\$	1,492
Nadavaramba	St. Thomas' Bala Bhavan for the care of children	\$	2,188
Palayamparambu	St. Joseph's Sneha Bhavan for the care of children	\$	1,791
Pariyaram	Carmel Santhi for the care of children	\$	2,487
Pariyaram	Karunalayam Boys' Home for the care of children	\$	3,382
Poyya	Cherupushpa Bhavan for the care of children	\$	3,382
Puthenchira East	St. Joseph's Sadan for the care of children	\$	3,581
			<hr/>
		\$	47,894
<u>Jagdapur (Syro-Malabar)</u>			
Asna	Chavara Balabhavan for the care of children	\$	3,084

CATHOLIC NEAR EAST WELFARE ASSOCIATION

Schedule of Subsidies for Responding to Humans Needs

Year ended December 31, 2015

Country	Purpose	Amount
<u>Diocese (Rite)</u>		
Place		
India		
<u>Jagdapur (Syro-Malabar)</u>		
Bande	Chavara Balabhavan, Kuttni for the care of children	\$ 3,382
Bande	Chavara Balbhavan, Bande for the care of children	\$ 3,382
Bande	Chavara Balbhavan, Chottebettia for the care of children	\$ 9,472
Bhiragaon	Yesu Dev Ashram for the care of children	\$ 4,079
Bijapur	Chavara Balabhavan for the care of children	\$ 4,029
Chindigarh	Nazareth Balabhavan for the care of children	\$ 3,780
Chiurgaon	Chavara Balabhavan for the care of children	\$ 7,127
Dewda	Chavara Bal Bhavan for the care of children	\$ 1,990
Dharampura	Manovikas for the care of children	\$ 2,646
Dugoli	Chavara Balabhavan for the care of children	\$ 5,272
Gangaloor	Chavara Balabhavan for the care of children	\$ 7,431
Geedam	Chavara Balabhavan for the care of children	\$ 1,194
Kondagaon	Chavara Balabhavan for the care of children	\$ 3,671
Konta	Chavara Balbhavan for the care of children	\$ 2,586
Kothagaon	Chavara Balabhavan for the care of children	\$ 3,780
Narayanpur	St. Alphonsa Balika Bhavan for the care of children	\$ 4,745
Pakhanjore	Assisi Bal Bhavan for the care of children	\$ 3,780
Potnar	Chavara Bal Bhavan for the care of children	\$ 3,671
Sukma	Yesudhara Balika Bhavan for the care of children	\$ 3,780
Theylimarenga	Jyothi Bhavan for the care of children	\$ 2,984
		<u>\$ 85,866</u>
<u>Kalyan (Syro-Malabar)</u>		
Vavarath	De Paul Residential School for the care of children	\$ 4,028
<u>Kanjirapally (Syro-Malabar)</u>		
Kanjirapally	Asha Home Boarding House for the care of children	\$ 3,979
Kannimala	St. Joseph's Balika Bhavan for the care of children	\$ 2,487
Kattappana	Deepthy Balika Bhavan for the care of children	\$ 1,293
Koorali	San Jos Balabhavan for the care of children	\$ 2,586
Palampra	Mar Thoma Balika Bhavan for the care of children	\$ 2,885
Valiathovala	Vimala Balika Bhavan for the care of children	\$ 1,890

CATHOLIC NEAR EAST WELFARE ASSOCIATION

Schedule of Subsidies for Responding to Humans Needs

Year ended December 31, 2015

Country	Diocese (Rite)	Place	Purpose	Amount
India				
<u>Kanjirapally (Syro-Malabar)</u>				
		Vallakudavu	St. Joseph's Balika Nikethan for the care of children	\$ 1,791
				\$ 16,911
<u>Kothamangalam (Syro-Malabar)</u>				
		Anicadu	Vimala Bhavan for the care of children	\$ 3,084
		Ayavana	Jyothi Balabhavan for the care of children	\$ 2,586
		East Vazhappally	Assisi School for the Deaf for the care of children	\$ 2,586
		Kaloor	St. Vincent's Boys' Home for the care of children	\$ 2,288
		Nellimattom	Pratheeksha Rehabilitation Centre for Handicapped Children for the care of children	\$ 2,089
		Vazhakulam	Balabhavan for the care of children	\$ 3,183
		Velliyamattom	Anugraha Nikethan for the care of children	\$ 1,890
		Vetampara	Little Therese Balikabhavan for the care of children	\$ 1,990
				\$ 19,697
<u>Kottayam (Syro-Malabar)</u>				
		Kaduthuruthy	Besthlaye for the care of children	\$ 2,586
		Kaduthuruthy	Martha Bhavan for the care of children	\$ 2,378
		Kurumullor	St. Thomas Balika Bhavan for the care of children	\$ 2,586
				\$ 7,551
<u>Kurnool (Latin)</u>				
		De Paul Nagar	De Paul Boys' Home for the care of children	\$ 2,984
<u>Mananthavady (Syro-Malabar)</u>				
		Mananthavady	Emmaus Villa for the care of children	\$ 6,516
		Mananthavady	St. Joseph's Orphanage for the care of children	\$ 2,089
		Mandya	Gulabi Children's Home for the care of children	\$ 2,785
		Sulthan Battery	St. Mary's Children's Home for the care of children	\$ 1,990
				\$ 13,380
<u>Marthandom (Syro-Malankara)</u>				
		Kanchiyode	Sanjoe Children's Home for the care of children	\$ 2,288
		Marthandom	Vimala Orphanage for the care of children	\$ 3,382
				\$ 5,670
<u>Mavelikara (Syro-Malankara)</u>				
		Chettikulangara	St. Mary's Orphanage for the care of children	\$ 3,084

CATHOLIC NEAR EAST WELFARE ASSOCIATION

Schedule of Subsidies for Responding to Humans Needs

Year ended December 31, 2015

Country			
<u>Diocese (Rite)</u>			
Place	Purpose		Amount
India			
<u>Mavelikara (Syro-Malankara)</u>			
Thrippilazhikom	Little Flower Orphanage for the care of children	\$	1,791
		\$	4,874
<u>Palai (Syro-Malabar)</u>			
Arunoottimangalam	Snehasadan Orphanage for the care of children	\$	1,990
Kannadiurumpu	Rani Maria Study Centre for the care of children	\$	1,890
Karoor	Boys' Town for the care of children	\$	10,825
Kozhuvanal	Girls' Town for the care of children	\$	9,923
Manjamattam	St. Clare's Balika Bhavan for the care of children	\$	2,586
Melukavumattam	St. Thomas Balamandiram for the care of children	\$	2,984
Palai	St. Pius Orphanage for the care of children	\$	2,487
Poovary	Sacred Heart Orphanage for the care of children	\$	1,691
Ramapuram	St. Augustine's Orphanage for the care of children	\$	1,592
		\$	35,968
<u>Palghat (Syro-Malabar)</u>			
Chandranagar	Sisters of Divine Providence Orphanage for the care of children	\$	3,780
Goolikadavu	Nazareth Bhavan for the care of children	\$	4,387
Jellipara	Mount Carmel Orphanage for the care of children	\$	7,488
Jellipara	St. Peter's Sneha Bhavan for the care of children	\$	3,760
Jellippara	Little Flower Boys' Home for the care of children	\$	1,990
Kannadi	Shanti Bhavan for the care of children	\$	2,586
Malampuzha	Providence Home for the care of children	\$	5,314
Mepparambu	Cherupushpalayam for the care of children	\$	3,044
Pakulam	St. Joseph's Orphanage for the care of children	\$	2,487
Sholayoor	Arogyamatha Bala Bhavan for the care of children	\$	7,037
Thavalam	St. George's Orphanage for the care of children	\$	5,193
Thavalam	St. Maria Gorethi Bhavan for the care of children	\$	4,477
		\$	51,542
<u>Rajkot (Syro-Malabar)</u>			
Bhachau	Poornodaya Sevasadan for the care of children	\$	3,402
<u>Sagar (Syro-Malabar)</u>			
Barodia Kalan	St. Thomas Shanthi Bhavan for the care of children	\$	2,885
Begumganj	Sneha Bhavan Boarding for the care of children	\$	5,123

CATHOLIC NEAR EAST WELFARE ASSOCIATION

Schedule of Subsidies for Responding to Humans Needs

Year ended December 31, 2015

Country	Purpose	Amount
<u>Diocese (Rite)</u>		
Place		
India		
<u>Sagar (Syro-Malabar)</u>		
Ganj Basoda	Madonna Boys' Home for the care of children	\$ 2,984
Jaisinagar	Bal Vikas Vidya Kendra for the care of children	\$ 2,984
Jaisinagar	Balika Vikas Vidhya Kendra for the care of children	\$ 4,079
Sagar Cantt	Satya Marg Sadan for the care of children	\$ 2,089
Searmau	Vikas Mythri Kendra for the care of children	\$ 4,745
Shahgarh	St. Theresa's Boarding for the care of children	\$ 2,686
Shampura	St. Francis Boys Home (Boarding Institute) for the care of children	\$ 1,990
Shampura	St. Francis Girls Orphanage for the care of children	\$ 2,586
Shampura	St. Francis Mentally Challenged Girls Home for the care of children	\$ 995
Shampura	St. Francis Physically Challenged Boys Home for the care of children	\$ 995
Shampura	St. Francis Physically Challenged Girls Home for the care of children	\$ 995
Shampura	St. Francis Tribal Boys Home for the care of children	\$ 4,427
Shampura	St. Francis Tribal Girls Home for the care of children	\$ 3,780
Silwani	Pushpa Adivasi Boarding House for the care of children	\$ 3,880
Silwani	Seva Sadan Adivasi Boarding House for the care of children	\$ 4,208
Sultanpur	Asha Bhavan for the care of children	\$ 3,382
		\$ <u>54,813</u>
<u>Salem (Latin)</u>		
Bennangoor	St. Vincent's Home for Children for the care of children	\$ 3,382
<u>Satna (Syro-Malabar)</u>		
Chauphal	Udaya Balabhavan for the care of children	\$ 4,974
Padra	De Paul Boys' Town for the care of children	\$ 2,387
Panna	Asha Bhavan for the care of children	\$ 2,089
Panna	St. Joseph's Bala Bhavan for the care of children	\$ 3,681
		\$ <u>13,131</u>
<u>Tellicherry (Syro-Malabar)</u>		
Alakode Via	Holy Family Bhavan for the care of children	\$ 1,592
Chemperi	St. Joseph's Orphanage for the care of children	\$ 2,586
Chunda	Jyothy Bhavan for the care of children	\$ 2,686
Kacherikadavu	Bishop Vallopally Balika Bhavan for the care of children	\$ 1,492
Kadumeni	Holy Family Day Care Centre for the care of children	\$ 1,990
Karivedakam	San Jos Balabhavan for the care of children	\$ 1,592

CATHOLIC NEAR EAST WELFARE ASSOCIATION

Schedule of Subsidies for Responding to Humans Needs

Year ended December 31, 2015

Country	Purpose	Amount
<u>Diocese (Rite)</u>		
Place		
India		
<u>Tellicherry (Syro-Malabar)</u>		
Kilianthara	Savio Boys' Town for the care of children	\$ 2,188
Narimalam	Jyothi Bhavan Orphanage for the care of children	\$ 2,378
Nellikutty	Pushpa Nivas Balabhavan for the care of children	\$ 2,586
Sreekandapuram	Bala Bhavan for the care of children	\$ 2,288
Thomapuram	Vimala Matha Orphanage for the care of children	\$ 2,089
Thondiyl	St. Vincent's Orphanage for the care of children	\$ 1,592
Vayattuparamba	Santhosh Bhavan Orphanage for the care of children	\$ 1,791
Velimanam	Snehodaya Balabhavan for the care of children	\$ 1,592
Vilamana Village	Little Flower Children's Home for the care of children	\$ 2,487
		\$ 30,928
<u>Thamarassery (Syro-Malabar)</u>		
Angadipuram Via	Fatima Orphanage for the care of children	\$ 2,387
Chamal	Mary Matha Bala Bhavan for the care of children	\$ 3,382
Kakkadampoil	Little Flower Orphanage for the care of children	\$ 1,791
Perambra-Kayanna	Mercy Orphanage for the care of children	\$ 3,402
Thamarassery	Alphonsa Bala Bhavan for the care of children	\$ 3,283
Thondimmal	Sacred Heart Orphanage for the care of children	\$ 2,288
Thondimmal	Sanjoe Prathiksha Bhavan for the care of children	\$ 3,084
Venappara	St. Joseph's Orphanage for the care of children	\$ 2,984
Venappara	St. Mary's Girls' Orphanage for the care of children	\$ 2,885
		\$ 25,486
<u>Thuckalay (Syro-Malabar)</u>		
Kaliyal	Deepthi Children's Home for the care of children	\$ 2,586
Kazhuvanthittai	Nambikkai Alayam School for the care of children	\$ 2,268
Mulagummood	Malar Nilayam Bala Bhavan for the care of children	\$ 3,850
Mulagumoodu	Karunalayam School for the Mentally Challenged for the care of children	\$ 2,268
Netta	St. Joseph's Girls' Home for the care of children	\$ 3,283
Via Arumanai	Cherupushpa Balabhavan for the care of children	\$ 2,387
		\$ 16,643
<u>Trichur (Syro-Malabar)</u>		
Brahmakulam	St. Joseph's Orphanage for the care of children	\$ 4,029
Chelakkara	St. Anthony's Home for the care of children	\$ 2,955
Kunnamakulam	St. Mary's Home for the care of children	\$ 3,084

CATHOLIC NEAR EAST WELFARE ASSOCIATION

Schedule of Subsidies for Responding to Humans Needs

Year ended December 31, 2015

Country	Purpose	Amount
<u>Diocese (Rite)</u>		
Place		
India		
<u>Trichur (Syro-Malabar)</u>		
Kuttanellur	Maria Theresa Nilayam for the care of children	\$ 2,586
Manakody	Savio Home Orphanage for the care of children	\$ 1,990
Manalur	San Jos Boys' Home for the care of children	\$ 3,382
Mattom	Mary Matha Bala Bhavan for the care of children	\$ 1,791
Mundathicode	St. Vincent Orphanage for the care of children	\$ 2,885
Nettissery	St. Mary's Orphanage for the care of children	\$ 2,586
Paralam	Angelo Bhavan Orphanage for the care of children	\$ 2,417
Pavaratty	St. Savio Boys' Home for the care of children	\$ 1,990
Peechi	Snehalayam Boys' Home for the care of children	\$ 3,084
Peringandoor	Pope Paul Mercy Home for the care of children	\$ 4,158
Perumpillissery	Lourde Nilayam Orphanage for the care of children	\$ 3,492
Pullazhy	St. Christina's Home for the care of children	\$ 1,990
Puzhakkal	Jyothy Nilayam for the care of children	\$ 2,487
Varandrapilly	St. Joseph's Orphanage for the care of children	\$ 1,890
West Fort	St. Anne's Charitable Institute for the care of children	\$ 4,208
		\$ <u>51,003</u>
<u>Trivandrum (Syro-Malankara)</u>		
Athiyanoor	Alphonsa Balika Bhavan for the care of children	\$ 2,188
Ayoor	Karunya Special School Ayoor for the care of children	\$ 2,089
Nalanchira	S.H. Jyothi Bhavan for the care of children	\$ 1,592
Thonnakkal	Malankara Boys' Home for the care of children	\$ 2,885
		\$ <u>8,754</u>
<u>Ujjain (Syro-Malabar)</u>		
Bercha	Christi Jyoti Balika Bhavan for the care of children	\$ 2,586
Chandessera	S.H. Balika Bhavan for the care of children	\$ 2,686
Chandukhedi	Preethi Bal Bhavan for the care of children	\$ 3,780
Malikhedi	Dev Mata Ashram Boarding for the care of children	\$ 1,990
Ujjain	Alphonsa Hostel for the care of children	\$ 2,288
Ujjain	Pushpa Balika Bhavan for the care of children	\$ 5,670
		\$ <u>19,001</u>

CATHOLIC NEAR EAST WELFARE ASSOCIATION

Schedule of Subsidies for Responding to Humans Needs

Year ended December 31, 2015

Country			Amount
<u>Diocese (Rite)</u>		Purpose	
Place			
India			
<u>Vellore (Latin)</u>			
Thukkapet		Arulanander Children's Home for the care of children	\$ 3,382
		Total for India:	\$ 909,719
Jordan			
<u>Miscellaneous</u>			
Amman		Italian Hospital for operational expenses	\$ 118,009
Amman		Pontifical Mission Community Center for operational expenses	\$ 94,552
South Zerqa		Mother of Mercy Clinic for operational expenses	\$ 105,201
			\$ 317,761
		Total for Jordan:	\$ 317,761
Lebanon			
<u>Beirut (Latin)</u>			
Dbayeh		Dbayeh Refugee Camp for the care of children	\$ 13,738
		Total for Lebanon:	\$ 13,738
Palestine			
<u>Jerusalem (Latin)</u>			
Bethlehem		Paul VI Ephpheta Institute for the care of children	\$ 140,000
Bethlehem		Pontifical Mission Library for operational expenses	\$ 56,784
			\$ 196,784
<u>Miscellaneous</u>			
Gaza		Near East Council of Churches Clinics for operational expenses	\$ 45,000
			\$ 45,000
		Total for Palestine:	\$ 241,784
		Total for Responding to Humans Needs:	\$ 2,081,281

CATHOLIC NEAR EAST WELFARE ASSOCIATION

Schedule of Project Grants for Accompanying the Church

Year ended December 31, 2015

Country	Purpose	Amount
<u>Diocese (Rite)</u>		
Place		
Belarus		
<u>Minsk and Belarus (Russian Orthodox)</u>		
Minsk	Orthodox Theological Institute at the State University for program support	\$ 10,000
	Total for Belarus:	\$ 10,000
Egypt		
<u>Alexandria (Coptic)</u>		
Cairo	Hadayek el Koumba Socio-Pastoral Center for rehabilitation	\$ 20,000
<u>Alexandria (Latin)</u>		
Alexandria	Daughters of Charity for renovation of the chapel and pastoral center	\$ 36,000
Maadi	Franciscan Fathers Vocational Training Center for equipment	\$ 10,000
Sedfa	Sedfa Socio-Pastoral Center for rehabilitation	\$ 22,000
		\$ 68,000
<u>Giza, Fayyoun and Beni Sueif(Coptic Catholic)</u>		
Izbet Chokor	The Home of the Good Samaritan for equipment	\$ 18,000
	Total for Egypt:	\$ 106,000
Eritrea		
<u>Asmara (Ge'ez)</u>		
Asmara	Arccheparchy of Asmara for capacity building for support staff training workshops	\$ 2,500
Asmara	Arccheparchy of Asmara for family formation program for the sacrament of matrimony	\$ 3,615
Asmara	Arccheparchy of Asmara for pastoral and sports activities for the youth in Massawa Parish	\$ 5,000
Asmara	Cistercian Monastery of the Assumption for youth and family spiritual formation program in Amesti Parish	\$ 5,140
Asmara	Comboni Missionary Sisters for final vows preparation course	\$ 3,000
Asmara	Institute of Religious Studies for operational expenses	\$ 5,000
		\$ 24,255
<u>Barentu (Ge'ez)</u>		
Barentu	Eparchy of Barentu for pastoral animation for small Christian community in Bimbina	\$ 5,000

CATHOLIC NEAR EAST WELFARE ASSOCIATION

Schedule of Project Grants for Accompanying the Church

Year ended December 31, 2015

Country			
<u>Diocese (Rite)</u>			
Place	Purpose		Amount
Eritrea			
<u>Keren (Ge'ez)</u>			
Keren	Eparchy of Keren for support of youth pastoral animation	\$	4,944
	Total for Eritrea:	\$	<u>34,199</u>
Ethiopia			
<u>Addis Ababa (Ethiopian Orthodox)</u>			
Diguna Fango	Renovation an Old EOTC	\$	2,959
Wanta	EOTC Wanta Mariam Monastery for church renovation	\$	2,492
		\$	<u>5,451</u>
<u>Addis Ababa (Ge'ez)</u>			
Addis Ababa	Daughters of St. Anne for formation training	\$	3,150
Debe Zeith	Youth spiritual formation	\$	2,815
Debre Markos	Debre Markos St. Joseph Parish for furnishing	\$	3,233
Semera	Semera University Catholic Students for Catholic University Students Chaplaincy at Semera	\$	1,774
		\$	<u>10,971</u>
<u>Adigrat (Ge'ez)</u>			
Adigrat	Catholic Eparchy of Adigrat for Pastoral Formation of the Laity	\$	10,000
Adigrat	Catholic Eparchy of Adigrat for printing liturgical books	\$	4,579
Endaselissie Shire	Hitsatse Refugee Camp for support of the spiritual needs of refugees	\$	5,550
		\$	<u>20,129</u>
	Total for Ethiopia:	\$	<u>36,551</u>
Holy See			
<u>Miscellaneous</u>			
Rome	Catholic Committee for Cultural Collaboration for scholarships within the current academic year	\$	100,000
Rome	Congregation for the Eastern Churches for Masses	\$	356,815
Rome	Congregation for the Eastern Churches for scholarships for women religious	\$	100,000
		\$	<u>556,815</u>
	Total for Holy See:	\$	<u>556,815</u>
India			
<u>Adilabad (Syro-Malabar)</u>			
Adilabad	Eparchy of Adilabad for the lay catechists formation programs	\$	9,999

CATHOLIC NEAR EAST WELFARE ASSOCIATION

Schedule of Project Grants for Accompanying the Church

Year ended December 31, 2015

Country	Diocese (Rite)	Place	Purpose	Amount
India				
	<u>Belthangady (Syro-Malabar)</u>	Karnataka	Eparchy of Belthangady for faith formation programs	\$ 6,327
	<u>Bhadravati (Syro-Malabar)</u>	Shimoga	Diocese of Bhadravathi for faith formation, catechism and youth formation	\$ 7,489
	<u>Bhopal (Latin)</u>	Bhopal	Franciscan Clarist Congregation, Amala Province for formation expenses of novices	\$ 5,340
	<u>Chanda (Syro-Malabar)</u>	Chanda	Eparchy of Chanda for the lay catechists formation programs	\$ 8,653
		Marakbodi	St. Joseph Catholic Church for support for evangelization activities at a mission center	\$ 8,933
				\$ 17,586
	<u>Faridabad (Syro-Malabar)</u>	Delhi	Eparchy of Faridabad for the new mission activities	\$ 59,275
	<u>Irinjalakuda (Syro-Malabar)</u>	Chennai Mission	Eparchy of Irinjalakuda for faith formation programs	\$ 7,962
	<u>Jagdapur (Syro-Malabar)</u>	Jagdapur	Eparchy of Jagdapur for lay catechists formation programs	\$ 8,463
	<u>Kohima (Latin)</u>	Nagaland	Adoration Congregation - Corpus Christi for formation and training expenses for women religious	\$ 7,335
	<u>Mandya (Syro-Malabar)</u>	Karnataka	Eparchy of Mandya for faith formation programs	\$ 4,867
	<u>Marthandom (Syro-Malankara)</u>	Kanyakumari	Eparchy of Marthandam for faith formation programs	\$ 6,999
	<u>Meerut (Latin)</u>	Dehradun	Congregation of Mother of Carmel, Pushparam Province for formation expenses of novices	\$ 6,987

CATHOLIC NEAR EAST WELFARE ASSOCIATION

Schedule of Project Grants for Accompanying the Church

Year ended December 31, 2015

Country	Purpose	Amount
<u>Diocese (Rite)</u>		
Place		
India		
<u>Puthur (Syro-Malankara)</u>		
Puthur	Eparchy of Puthur for the lay catechists formation programs	\$ 7,787
<u>Rajkot (Syro-Malabar)</u>		
Rajkot	Eparchy of Rajkot for support of the lay catechists formation programs	\$ 4,144
<u>Ramanathapuram (Syro-Malabar)</u>		
Coimbatore	Diocese of Ramanathapuram for faith formation programs	\$ 7,489
Coimbatore	Diocese of Ramanathapuram for support for poor priests with mass stipends	\$ 32,647
		\$ 40,136
<u>Sagar (Syro-Malabar)</u>		
Baradia	Lourde Natha Province, CSM for formation, education and daily expenses of women religious	\$ 2,680
<u>Satna (Syro-Malabar)</u>		
Allahabad	Congregation of the Sisters of Nazareth for formation, education and daily living expenses of novices	\$ 6,570
Madhya Pradesh	Eparchy of Satna for faith formation programs	\$ 7,038
		\$ 13,608
<u>Thuckalay (Syro-Malabar)</u>		
Kanyakumari	Diocese of Thuckalay for support for faith formation programs	\$ 7,499
<u>Trichur (Syro-Malabar)</u>		
Poothole	Calvary Philosophical College for repairs for the old seminary building	\$ 14,765
<u>Trivandrum (Syro-Malankara)</u>		
Delhi	St. John Chrysostom Diocese of Gurgaon for the new mission activities	\$ 40,725
<u>Miscellaneous</u>		
Aluva	St. Joseph's Pontifical Seminary for repair and maintenance of the old seminary building	\$ 12,668
	Total for India:	\$ 292,639
Iraq		
<u>Baghdad (Chaldean)</u>		
Erbil	Babel College for Philosophy & Theology for general expenses	\$ 15,000

CATHOLIC NEAR EAST WELFARE ASSOCIATION

Schedule of Project Grants for Accompanying the Church

Year ended December 31, 2015

Country	Purpose	Amount
<u>Diocese (Rite)</u>		
Place		
Iraq		
<u>Iraq (Melkite)</u>		
Ain Kawa - Erbil	Sisters of St. Catherine of Siena for housing support	\$ 100,000
<u>Mosul (Syriac)</u>		
Mosul	Sisters of St. Catherine for support of Sisters of St. Catherine of Sienna	\$ 110,999
<u>Miscellaneous</u>		
Iraq	strengthen catechetical programs for children	\$ 22,500
	Total for Iraq:	\$ 248,499
Israel		
<u>Jerusalem & Palestine (Maronite)</u>		
Jerusalem	Saint James Vicariate for Hebrew Speaking Catholics for pastoral support for migrant workers	\$ 32,000
<u>Jerusalem (Latin)</u>		
Nazareth	Latin Parish of the Annunciation for subsidizing the regional Bible education program	\$ 24,000
Tel Aviv	Saint James Vicariate for Hebrew Speaking Catholics for pastoral support for migrant workers	\$ 8,000
		\$ 32,000
<u>Jerusalem (Melkite)</u>		
Kfar Yassif	Iqrith Community Association for renovating the chapel at Abu Snan	\$ 6,212
	Total for Israel:	\$ 70,212
Italy		
<u>Rome (Latin)</u>		
Rome	Daily celebration of Mass at St. Peter's Basilica	\$ 7,440
	Total for Italy:	\$ 7,440
Jordan		
<u>Jerusalem (Latin)</u>		
Jordan	summer Bible camp and other religious activities	\$ 44,492
		\$ 44,492

CATHOLIC NEAR EAST WELFARE ASSOCIATION

Schedule of Project Grants for Accompanying the Church

Year ended December 31, 2015

Country	Purpose	Amount
<u>Diocese (Rite)</u>		
Place		
Jordan		
<u>Miscellaneous</u>		
Jordan	formation of lay catechists	\$ 9,746
	Total for Jordan:	\$ 54,237
Lebanon		
<u>Antelias (Maronite)</u>		
Antelias	Commission Catholique pour le catechism au Liban, Antelias for catechism in public schools	\$ 21,949
<u>Antioch (Maronite)</u>		
kfarhata	Saint Elie Church for renovation of St. Elie Church	\$ 39,006
<u>Baniyas (Melkite)</u>		
Marjeyoun	Melkite Greek Catholic Archbishopric of Paneas for restoration of the first floor	\$ 22,459
<u>Batrun and Sarba (Maronite)</u>		
Hrash	Saint John the Baptist School for educational equipment	\$ 8,474
<u>Beirut (Latin)</u>		
Deir el Ahmar	Good Shepherd Sisters Social Center for gift from Diane Handel	\$ 200
Jall el Dib	Franciscan Sisters of the Cross Hospital for gift to the Franciscan Sisters of the Cross	\$ 5,000
		\$ 5,200
<u>Beirut (Maronite)</u>		
Kfarmatta	Saint Elie Church for finishing work	\$ 36,819
<u>Beirut and Jbeil (Melkite)</u>		
Jdeideh	Saint Rita Church for rehabilitation work	\$ 38,779
Zouk-Michael	Saint Doumith Church for Mass stipends	\$ 300
		\$ 39,079
<u>Damascus (Maronite)</u>		
Damascus	Maronite Archbishopric of Damascus for socio-pastoral centre finishing work	\$ 73,470
<u>Deir El-Ahmar (Maronite)</u>		
Deir el Ahmar	Saint Georges Church for finishing work	\$ 49,904

CATHOLIC NEAR EAST WELFARE ASSOCIATION

Schedule of Project Grants for Accompanying the Church

Year ended December 31, 2015

Country			
<u>Diocese (Rite)</u>			
Place	Purpose		Amount
Lebanon			
<u>Saida (Maronite)</u>			
Chwalik	Saint Joseph Parish for finishing multi-purpose	\$	39,304
<u>Tripoli (Maronite)</u>			
Kloud el Bekye	Our Lady Church for rehabilitation work	\$	31,559
Tripoli	Our Lady of Deliverance for finishing the multi-purpose hall	\$	39,304
Zghorta	St. Rita Church, Zghorta for Finishing St. Rita Church	\$	49,386
		\$	<u>120,249</u>
<u>Miscellaneous</u>			
Balamand	Catholic Committee for Cultural Collaboration for scholarships to Orthodox students for French courses	\$	10,000
Tyre & Jbeil	Social Centers for health care	\$	617
Zouk Mosbeh	Lebanese Episcopal Committee for the Service of Charity for operating expenses	\$	4,670
		\$	<u>15,287</u>
	Total for Lebanon:	\$	<u>471,200</u>
Palestine			
<u>Jerusalem & Palestine (Maronite)</u>			
Bethlehem	Syrian Orthodox Church for rehabilitating the bathrooms at the compound	\$	7,200
Gaza	Holy Family Church, Gaza for purchasing Christian books for the Holy Family parish in Gaza	\$	2,620
Gaza	Latin Patriarchate of Jerusalem for rehabilitation of the parish multipurpose hall for Alzaitoun Latin compound	\$	27,077
Gaza	Rosary Sisters School for rehabilitating the convent	\$	2,929
Kafr Yassif	St. George Orthodox Church, Kfar Yassif for furnishing St. George Orthodox Church	\$	2,114
Tubas	Holy Trinity Greek Orthodox Church for renovating the church and cemetery	\$	10,572
		\$	<u>52,512</u>
<u>Jerusalem (Latin)</u>			
Beit Jala	Latin Seminary for purchasing furniture for the newly renovated dormitory	\$	27,095
Bethlehem	Hogar Nino Dios, Bethlehem for Hogar Nino Dios for children's medical expenses	\$	2,000
Bethlehem	Paul VI Ephpheta Institute for a scholarship for Sr. Amal Hijazine	\$	2,517
Bethlehem	Rosary Sisters Convent for donation from Shaheen Charitable Fund	\$	7,090
Gaza	Latin Patriarchate of Jerusalem for rehabilitation of the parish multipurpose hall for Alzaitoun Latin compound	\$	45,129
Jerusalem	Bethany Boys Orphanage for interfaith program	\$	10,000
Jerusalem	Hospice St. Vincent De Paul for rehabilitating and remodeling the sisters residence	\$	10,000
Jerusalem	Rosary Sisters for donation from Shaheen Charitable Fund	\$	7,090
		\$	<u>110,922</u>

CATHOLIC NEAR EAST WELFARE ASSOCIATION

Schedule of Project Grants for Accompanying the Church

Year ended December 31, 2015

Country	Purpose	Amount
<u>Diocese (Rite)</u>		
Place		
Palestine		
<u>Jerusalem (Melkite)</u>		
Zababdeh	St. George Church in Zababdeh for expanding the Church to meet the needs of parish members	\$ 3,502
<u>Jerusalem (Syriac)</u>		
Jerusalem	Syriac Catholic Patriarchal Vicariate for supporting the seminarians	\$ 10,770
		\$ 10,770
<u>Jerusalem (Syrian Orthodox)</u>		
Jerusalem	Syriac Catholic Patriarchal Vicariate for supporting mass stipends	\$ 2,000
<u>Miscellaneous</u>		
Bethlehem	Presidential Committee for rehabilitation of the roof of the Nativity Church	\$ 115,420
Jerusalem	Saint James Vicariate for Hebrew Speaking Catholics for purchase of church sound system	\$ 5,638
		\$ 121,058
	Total for Palestine:	\$ 300,763
Syria		
<u>Aleppo (Melkite)</u>		
Aleppo	Most Rev. Jean Clement JeanBart for scholarships for priests	\$ 12,200
<u>Damascus (Maronite)</u>		
Damascus	Msgr. Samir Nassar, Damascus for finishing socio-pastoral center	\$ 16,477
<u>Homs (Syriac)</u>		
Homs	Syrian Catholic Cathedral for restoration	\$ 33,689
	Total for Syria:	\$ 62,366
Ukraine		
<u>Kyiv-Halyc (Ukrainian)</u>		
Kiev	Ukrainian Greek Catholic Archeparchy of Kiev & Halych for support of the Three Hierarchs Seminary in Kiev	\$ 105,000
Kyiv	Ukrainian Greek Catholic Archeparchy of Kiev & Halych for Mass intentions	\$ 12,750
Kyiv region	The Kyiv Three-Saints Seminary for operational expenses	\$ 26,541
		\$ 144,291

CATHOLIC NEAR EAST WELFARE ASSOCIATION

Schedule of Project Grants for Accompanying the Church

Year ended December 31, 2015

Country	Purpose	Amount
<u>Diocese (Rite)</u>		
Place		
Ukraine		
<u>Kyiv-Zhytomyr (Latin)</u>		
Kyiv	Ukrainian Greek Catholic Archeparchy of Kiev & Halych for Mass intentions	\$ 9,150
<u>Lviv (Ukrainian)</u>		
Lviv	Ukrainian Greek Catholic Church Patriarchal Curia for general expenses	\$ 48,000
Lviv	Ukrainian Greek Catholic Church Patriarchal Curia for supporting catechism and evangelization program	\$ 66,776
		\$ 114,776
<u>Mukachevo (Ukrainian)</u>		
Bogdan	Greek Catholic Eparchy of Mukachevo for construction of a parish church in the village of Bogdan	\$ 8,000
Mukachevo	Blessed Theodore Romzha Greek-Catholic Theological Academy for operational expenses	\$ 62,000
Mukachevo	Church of St. Basil the Great for installation of floor heating system	\$ 6,000
		\$ 76,000
<u>Miscellaneous</u>		
Kyiv	Caritas Kyiv for providing meals to the poor elderly and marginalized youth	\$ 5,000
Lviv	Caritas Ukraine for support of the internally displaced by the conflict	\$ 40,000
Lviv	Military Chaplaincy Center for support	\$ 10,175
Lviv	Sister Servants of Mary Immaculate Provincial House for replacement of heating system	\$ 5,000
Lviv	Ukrainian Greek Catholic Church Patriarchal Curia for church-let civil society development	\$ 108,722
		\$ 168,897
	Total for Ukraine:	\$ 513,113
United States		
<u>Newton (Melkite)</u>		
Newton	Melkite Eparchy of Newton for celebration of Divine Liturgy and publication of "Sofia"	\$ 1,150
<u>Our Lady of Lebanon (Maronite)</u>		
North Jackson	National Shrine of Our Lady of Lebanon for Masses	\$ 400
<u>Miscellaneous</u>		
Lombard	Our Lady of Lebanon Church for masses for Msgr. John Naffah	\$ 700
	Total for United States:	\$ 2,250
	Total for Accompanying the Church:	\$ 2,766,285

CATHOLIC NEAR EAST WELFARE ASSOCIATION

Schedule of Project Grants for Responding to Humans Needs

Year ended December 31, 2015

Country	Purpose	Amount
<u>Diocese (Rite)</u>		
Place		
Armenia		
<u>Eastern Europe (Armenian)</u>		
Gyumri	Armenian Sisters of the Immaculate Conception for Summer Bible Camp	\$ 10,000
Gyumri	Our Lady of Armenia Center for care of orphans and destitute children from poor families	\$ 10,000
		\$ 20,000
<u>Miscellaneous</u>		
Gyumri	Caritas Armenia for heating expenses for the elderly - Warm Winter	\$ 25,000
	Total for Armenia:	\$ 45,000
Canada		
<u>Miscellaneous</u>		
Montréal	The Canadian Maronite Catholic Diocese for Permanent Diaconate Program	\$ 4,570
	Total for Canada:	\$ 4,570
Egypt		
<u>Alexandria (Coptic Orthodox)</u>		
Izbat el Nakhil	Al Salam Centre for rehabilitation and furniture	\$ 40,928
<u>Alexandria (Latin)</u>		
Alexandria	Saint Joseph School for a sanitary block	\$ 30,000
Beni Suef	Franciscan Sisters School for equipment	\$ 16,000
Choubrah	Good Shepherd Orphanage for rehabilitation	\$ 31,000
		\$ 77,000
<u>Giza, Fayyoun and Beni Sueif(Coptic Catholic)</u>		
Izbet Chokor	The Home of the Good Samaritan for rehabilitation	\$ 36,000
<u>Minya (Coptic)</u>		
Minia	Minia Archbishopric Center for Deaf and Mute for equipment	\$ 18,000
	Total for Egypt:	\$ 171,928

CATHOLIC NEAR EAST WELFARE ASSOCIATION

Schedule of Project Grants for Responding to Humans Needs

Year ended December 31, 2015

Country	Purpose	Amount
<u>Diocese (Rite)</u>		
Place		
Eritrea		
<u>Asmara (Ge'ez)</u>		
Asmara	Arccheparchy of Asmara for repair of Addi Quala orphanage roof	\$ 9,625
<u>Keren (Ge'ez)</u>		
Keren	Eparchy of Keren for supporting catechetical activities	\$ 5,000
<u>Miscellaneous</u>		
Asmara	Daughters of Charity for assistance to those sick with HIV/AIDS	\$ 4,174
Asmara	Daughters of St. Anne - Immaculate Heart of Mary for support of youth pastoral campaign on HIV AIDS	\$ 8,000
Keren	Eparchy of Keren for educational support for poor children in remote villages	\$ 4,500
Miscellaneous	Community of Sisters for the Poor for supplying food, clothing & education for orphanages in three eparchies	\$ 10,000
		\$ 26,674
	Total for Eritrea:	\$ 41,299
Ethiopia		
<u>Addis Ababa (Ge'ez)</u>		
Addis ababa	St. Gabriel Catholic Church- A.A. for contribution to feeding and clothing program	\$ 98
Addis Ababa	ECS for support of education department activities	\$ 10,695
Addis Ababba	Jesuit Refugee Service - Ethiopia for assisting refugees	\$ 6,397
Baher Dar	Abay Mado Catholic Primary School for feeding program and furnishing of school	\$ 1,937
Bahir Dar	Blessed Gebremichael Secondary School for furniture for new classrooms	\$ 4,976
Chacha	Chacha St. George Catholic Primary School for support of needy children	\$ 10,000
Kobbo	Miretu Moges for designated gift	\$ 411
Mandura	New Dawn Catholic Primary School for sponsorship of school children	\$ 9,672
		\$ 44,186
<u>Adigrat (Ge'ez)</u>		
Eastern Tigray (Irob)	Catholic Eparchy of Adigrat for feeding program	\$ 15,000
<u>Emdibir (Ge'ez)</u>		
Woliso	St.Gabriel Catholic Primary School for library books	\$ 1,230

CATHOLIC NEAR EAST WELFARE ASSOCIATION

Schedule of Project Grants for Responding to Humans Needs

Year ended December 31, 2015

Country	Purpose	Amount
<u>Diocese (Rite)</u>		
Place		
Ethiopia		
<u>Meki (Latin)</u>		
Shashemene	School for the Blind for support of visually impaired students in higher education	\$ 5,406
	Total for Ethiopia:	\$ 65,822
Georgia		
<u>Miscellaneous</u>		
Tbilisi	Caritas Georgia for soup kitchen for the elderly, disabled and internally displaced people	\$ 25,000
Tbilisi	Ordinariate of the Armenian Catholic Church in Eastern Europe for Christian education and formation for poor children	\$ 20,000
		\$ 45,000
	Total for Georgia:	\$ 45,000
India		
<u>Adilabad (Syro-Malabar)</u>		
Adilabad	Eparchy of Adilabad for Support for purchase of medical instruments for 13 village dispensaries	\$ 6,872
<u>Belthangady (Syro-Malabar)</u>		
Belthangady	Jyothi Hospital for Support for purchase of medical equipments	\$ 7,359
<u>Changanacherry (Syro-Malabar)</u>		
Kottayam	Queen's Garments for sewing shop program	\$ 4,073
Pulincunno	St. Joseph's After Care Home for vocational training courses for 38 poor girls	\$ 14,705
		\$ 18,778
<u>Idukki (Syro-Malabar)</u>		
Marayoor	Sisters of the Destitute Convent for tuition fees for children to attend a Catholic school	\$ 5,360
Nedumkandam	Asha Bhavan Special School for operational expenses for mentally challenged children	\$ 10,026
		\$ 15,386
<u>Irinjalakuda (Syro-Malabar)</u>		
Thiuvallur(Chennai M	Santhome Snehatheeram for operational expenses for supporting old aged destitutes	\$ 15,924
<u>Jagdapur (Syro-Malabar)</u>		
Adawal	Snehagiri Missionary Sisters for medicine and health care programs in three tribal villages	\$ 8,100
Chattisgarh	Pavitrathma Provincial House for formation and living expenses of novices	\$ 776
Koppaguda	Deen Bandhu Samaj for purchase of medical apparatus, medicine and support for a tribal clinic	\$ 15,038
		\$ 23,914

CATHOLIC NEAR EAST WELFARE ASSOCIATION

Schedule of Project Grants for Responding to Humans Needs

Year ended December 31, 2015

Country	Diocese (Rite)	Place	Purpose	Amount
India				
	<u>Kalyan (Syro-Malabar)</u>	Hajmalang	Karunalaya Balikashram for supporting 40 children of HIV/AIDS patients	\$ 7,300
	<u>Kanjirapally (Syro-Malabar)</u>	Kanjirapally	Nalla Samarayan Ashram for sustainability program for supporting the mentally sick women with special needs	\$ 6,999
	<u>Mandya (Syro-Malabar)</u>	Kalenahalli	Jyothir Vikasa for operational expenses for supporting 100 HIV affected children	\$ 5,027
	<u>Marthandom (Syro-Malankara)</u>	Marthandom	Eparchy of Marthandom for educational support for Dalit children	\$ 11,021
	<u>Palghat (Syro-Malabar)</u>	Palghat	Eparchy of Palghat for vocational training courses for 42 poor girls	\$ 9,985
		Podannur	St. Joseph's Home for the Aged and Destitute for operational expenses	\$ 2,327
				\$ 12,313
	<u>Thuckalay (Syro-Malabar)</u>	Thuckalay	Diocese of Thuckalay for educational support for Dalit children	\$ 11,021
	<u>Trichur (Syro-Malabar)</u>	Ayyappankavu	Damien Institute for operational expenses for leprosy patients	\$ 7,300
		Mulayam	Damien Institute for operational expenses	\$ 2,327
				\$ 9,627
	<u>Trivandrum (Syro-Malankara)</u>	New Delhi	St. John Chrysostom Diocese of Gurgaon for stretchers, wheelchairs, coats and bed sheets for the poor elderly	\$ 13,934
		Trivandrum	Major Archdiocese of Trivandrum for educational support for Dalit children	\$ 15,019
				\$ 28,953
			Total for India:	\$ 180,494
Iraq				
	<u>Arbil (Chaldean)</u>	Ankawa	Sacred Family Orphanage for sheltering, clothing, feeding, health treatment and teaching	\$ 20,000
	<u>Baghdad (Chaldean)</u>	Baghdad	Al-Hayat Hospital for medical equipment and supplies	\$ 20,000

CATHOLIC NEAR EAST WELFARE ASSOCIATION

Schedule of Project Grants for Responding to Humans Needs

Year ended December 31, 2015

Country			
<u>Diocese (Rite)</u>			
Place	Purpose		Amount
Iraq			
<u>Baghdad (Chaldean)</u>			
Baghdad	St. Raphael Hospital for medical equipment and supplies	\$	30,000
		\$	50,000
<u>Baghdad (Latin)</u>			
Erbil	Saint Catherine Orphanage for assistance	\$	4,944
<u>Miscellaneous</u>			
Ain Kawa	Pontifical Mission - CNEWA for emergency aid to Iraqi displaced	\$	166,510
Ain Kawa	Pontifical Mission - CNEWA for emergency relief measures for health care activities of Sr. Diane Momeka	\$	24,592
Erbil	Daughters of the Sacred Heart of Jesus, Mosul, Iraq for caring from elderly and disabled women	\$	15,000
Erbil	Dominican Sisters for school rehabilitation and operational expenses & dispensary operational expenses	\$	506,682
Erbil	Pontifical Mission - CNEWA for education for Iraqi displaced children	\$	72,000
Erbil	Pontifical Mission - CNEWA for emergency aid to Iraqi displaced	\$	120,000
Erbil	Pontifical Mission - CNEWA for emergency aid to Iraqi displaced children	\$	55,336
Erbil	Pontifical Mission - CNEWA for health care for Iraqi displaced families	\$	220,000
Erbil	Pontifical Mission - CNEWA for operational expenses for the dispensaries in Erbil	\$	35,000
Erbil	Pontifical Mission - CNEWA for winter kits for displaced families	\$	102,000
Erbil	Pontifical Mission - CNEWA for winter kits for Iraqi displaced families	\$	66,200
		\$	1,383,320
	Total for Iraq:	\$	1,458,264
Israel			
<u>Jerusalem (Latin)</u>			
Haifa	Maison du Sacré-Coeur, Haifa for purchasing two lifter machines	\$	15,475
Jerusalem	Hospice St. Vincent De Paul for preparing drawings, plans and needs assessment	\$	2,131
Sephoris	St. Anne's Educational Assistance Institute for installation of fire safety measurements	\$	92,500
		\$	110,107
<u>Jerusalem (Melkite)</u>			
Abu Snan	Benedictine Monastery of the Mount of Olives for Benedictine Sisters on Mt. of Olives for rehabilitating water cisterns	\$	19,839
	Total for Israel:	\$	129,946

CATHOLIC NEAR EAST WELFARE ASSOCIATION

Schedule of Project Grants for Responding to Humans Needs

Year ended December 31, 2015

Country	Purpose	Amount
<u>Diocese (Rite)</u>		
Place		
Jordan		
<u>Miscellaneous</u>		
Jordan	Franciscan Missionaries of Mary for Iraqi refugee students' education	\$ 30,918
		\$ 30,918
<u>Jerusalem (Latin)</u>		
Kerak	Italian Hospital - Kerak for supporting the new expansion, renovations and equipment	\$ 70,000
Zerqa	Mother of Mercy Clinic for supporting supplies, lab equipment, computers and photocopier	\$ 44,795
		\$ 114,795
<u>Miscellaneous</u>		
Al-Hashimi	Beit Mariam for supporting girls with social problems	\$ 26,857
Jordan	CNEWA - PMP Amman Office for urgent support for Iraqi refugees	\$ 508,898
Jordan	Pontifical Mission Library for computers, audio-visuals, photocopier and other equipment	\$ 25,170
Jordan	Social assistance program for needy refugees	\$ 179,391
		\$ 740,316
	Total for Jordan:	\$ 886,029
Lebanon		
<u>Antelias (Maronite)</u>		
Achkout	Our Lady of the Rosary Orphanage for aluminum windows	\$ 23,661
<u>Antioch (Maronite)</u>		
Jal El Dib	Lebanese School for the Blind and Deaf for program support	\$ 3,600
<u>Antioch (Syriac)</u>		
Mathaf	Syrian Catholic Patriarchate for food packages and medication fees	\$ 49,000
Mathaf - Beirut	Syrian Catholic Patriarchate for emergency aid to Iraqi refugees	\$ 20,100
		\$ 69,100
<u>Baalbek (Maronite)</u>		
Deir el Ahmar	Holy Family School for furniture and laboratory material	\$ 5,407
Deir el Ahmar	Maronite Diocese of Baalbeck and Deir el Ahmar for winterization support to Syrian refugees	\$ 44,800
		\$ 50,207
<u>Baalbek (Melkite)</u>		
Jdeidet el Fekha	Episcopal School for furniture	\$ 17,000
<u>Batrun and Sarba (Maronite)</u>		
Batrun	Our Lady of Lebanon Orphanage for program support	\$ 3,600

CATHOLIC NEAR EAST WELFARE ASSOCIATION

Schedule of Project Grants for Responding to Humans Needs

Year ended December 31, 2015

Country			
<u>Diocese (Rite)</u>			
Place	Purpose		Amount
Lebanon			
<u>Batrun and Sarba (Maronite)</u>			
Ebrine	Holy Family School for covering the playground	\$	21,744
		\$	<u>25,344</u>
<u>Beirut (Chaldean)</u>			
Hazmieh	Chaldean Catholic Bishopric of Beirut for food and hygiene packages	\$	31,000
<u>Beirut (Latin)</u>			
Broumana	Saint Vincent de Paul School and Boarding School for aluminum windows	\$	21,039
Broumana	Saint Vincent de Paul School and Boarding School for kitchen equipment and a generator	\$	21,616
Dbayeh	Dbayeh Refugee Camp for education and awareness campaigns	\$	26,125
Dbayeh Camp	Little Sisters of Nazareth for schooling, first communion and baptism	\$	22,250
Deir el Ahmar	Good Shepherd Sisters Social Center for hot meals	\$	5,603
Jdeideh	Good Shepherd Sisters for support poor Iraqi refugees with medical care	\$	15,000
Mrouj	Sacred Heart Sisters School for aluminum windows	\$	16,414
Nabaa	Dispensaire Intercommunautaire for echographie machine	\$	22,850
Nabaa	Dispensaire Intercommunautaire for support poor Lebanese patients with medical care	\$	37,838
Ras Baalbek	Sacred Heart Sisters School for covering the playground	\$	15,813
Shlifa	Franciscan Sisters Hospital for the Elderly and Handicapped for an industrial washing machine	\$	26,950
Shlifa	Franciscan Sisters of the Cross Dispensary for support poor Lebanese elderly with medical care	\$	4,400
		\$	<u>235,898</u>
<u>Beirut (Maronite)</u>			
Beirut	Creche Saint Vincent for operational expenses	\$	3,600
<u>Beirut and Jbeil (Melkite)</u>			
Sehaileh	Father Robert's Institute for the Deaf and Mute for furniture and equipment	\$	16,738
<u>Zahleh and Furzul (Melkite)</u>			
Ferzol	Friendship Home for computers	\$	10,000
Ksara	Saydet el Ataya Home for the Happy Child for a solar system	\$	55,800
Zahle	Greek Catholic Archbishopric of Zahle for education to poor Lebanese students and support for poor Lebanese patients	\$	41,817
Zahleh	Friendship Home for an electrical generator	\$	34,063
		\$	<u>141,680</u>
<u>Miscellaneous</u>			
Achkout	Good Shepherd Sisters for food packages to Iraqi refugees	\$	59,598

CATHOLIC NEAR EAST WELFARE ASSOCIATION

Schedule of Project Grants for Responding to Humans Needs

Year ended December 31, 2015

Country			Amount
<u>Diocese (Rite)</u>			
Place	Purpose		
Lebanon			
<u>Miscellaneous</u>			
Countrywide	Pontifical Mission - CNEWA for emergency aid to Syrian & Iraqi refugees and displaced	\$	15,000
Countrywide	Pontifical Mission - CNEWA for emergency aid to Syrian refugees	\$	46,593
Lebanon	Pontifical Mission - CNEWA for emergency aid to Syrian families	\$	18,857
Lebanon	Pontifical Mission - CNEWA for essential medical care & strengthening of self help potentials of refugees	\$	29,616
Lebanon	Pontifical Mission - CNEWA for strengthening of self-help capacities of Syrian refugee families	\$	735,753
Lebanon & Syria	Pontifical Mission - CNEWA for providing heating fuel and winter clothing kits	\$	86,634
Roueissat	Good Shepherd Sisters for food packages to Iraqi refugees	\$	28,214
Roueissat and Naba'a	Pontifical Mission - CNEWA for essential medical care & strengthening of self help potentials of refugees	\$	50,798
Tyre & Jbeil	Social Centers for health care	\$	10,000
		\$	1,081,063
	Total for Lebanon:	\$	1,698,891
Palestine			
<u>Jerusalem & Palestine (Maronite)</u>			
Abu Dis	Abu Dis Home for the Elderly for installing an electricity generator	\$	1,566
Beit Jala	Beit Jemima for developing the facilities of the institution	\$	11,974
Beit Sahour	Al-Malath Charitable Society, Beit-Sahour for launching the vocational unit training workshop	\$	7,800
Bethlehem	ARIJ for installing aquaponic and hydroponic units	\$	4,000
Bethlehem	Children Without Borders for supporting the football program	\$	3,519
Bethlehem	Daughters of Charity for supporting the running costs of the Creche	\$	40,900
Birziet	Al-Rozana Association for rehabilitating the basement of the cultural center	\$	7,000
Gaza	Al-Ahli Arab Hospital for installing diesel generator	\$	12,250
Gaza	Al-Ahli Arab Hospital for malnourished and underweight children	\$	35,560
Gaza	Al-Ahli Arab Hospital for providing medical care and purchasing fuel	\$	46,352
Gaza	Al-Ahli Arab Hospital for providing short term employment opportunities	\$	20,526
Gaza	Al-Ahli Arab Hospital for supporting psychosocial intervention program	\$	109,164
Gaza	Ashtar for providing psychosocial intervention through drama	\$	24,897
Gaza	Christian students in Gaza for university scholarships	\$	5,828
Gaza	CTCCM for supporting psychosocial intervention program	\$	62,750
Gaza	Holy Family Church, Gaza for rehabilitating the war damages at the school	\$	20,000
Gaza	Holy Family Church, Gaza for supporting Christmas activities	\$	9,332
Gaza	Jiries Ayyad for covering rental expenses	\$	2,358

CATHOLIC NEAR EAST WELFARE ASSOCIATION

Schedule of Project Grants for Responding to Humans Needs

Year ended December 31, 2015

Country	Diocese (Rite)	Place	Purpose	Amount
Palestine				
<u>Jerusalem & Palestine (Maronite)</u>				
		Gaza	Near East Council of Churches Clinics for providing electric generators	\$ 55,258
		Gaza	Near East Council of Churches Clinics for supporting psychosocial intervention programs	\$ 41,541
		Gaza	Rami Murad for conducting research on Christian students in Gaza	\$ 2,935
		Gaza	Rosary Sisters School for rehabilitating the convent	\$ 12,830
		Gaza	The Society of Women Graduates in Gaza for providing psychosocial intervention programs	\$ 65,520
		Gaza	Young Men's Christian Association (YMCA) for supporting capacity building program	\$ 10,100
		Jericho	Al-Baraem Kindergarten for rehabilitation work	\$ 8,400
		Jerusalem	Al-Liqa housing project for installing a steel gate	\$ 4,000
		Jerusalem	Al-Liqa' kindergarten for rehabilitating of the outdoor playground	\$ 7,200
		Jerusalem	Al-Saraya for supporting psychosocial programs for children	\$ 7,200
		Jerusalem	Christian Quater association for supporting Christmas activities	\$ 770
		Jerusalem	College Des Frères for supporting summer camp activities	\$ 1,500
		Jerusalem	East Jerusalem YMCA for supporting the table tennis academy	\$ 1,935
		Jerusalem	Rosary Sisters School for supporting activities for children of Gaza	\$ 10,000
		Jerusalem	Saint James Vicariate for Hebrew Speaking Catholics for purchasing furniture for the Creche of Saint James	\$ 5,742
		Jerusalem	Saint Louis Hospital for rehabilitating the geriatric wing	\$ 100,000
		Jerusalem	Terra Santa Parish Center for support of basketball school	\$ 9,100
		Nazareth	Holy Family Center - Don Guanella Family, Nazareth for purchasing equipment for the school	\$ 4,985
		Ramallah	Arab Women's Union for supporting Christmas activities	\$ 1,000
		Ramallah	Ein Arik School for rehabilitating the kindergarten playground	\$ 8,000
		Taybeh	Taybeh parish for supporting the parish choir trip to Rome	\$ 1,000
				\$ 784,792
<u>Jerusalem (Episcopal)</u>				
		Gaza	Al-Ahli Arab Hospital for providing medical emergency assistance	\$ 10,000
		Gaza	Young Men's Christian Association (YMCA) for providing emergency psycosocial support	\$ 21,513
		Jerusalem	Helen Keller School - The Bible Land Society for construction of wheelchair accessible toilettes for handicapped children	\$ 28,000
				\$ 59,513
<u>Jerusalem (Greek Orthodox)</u>				
		Beit Jala	Senior Citizens Society for furnishing the new hall	\$ 3,038
		Beit Jala	St.Nicolas Home Society for purchasing furniture and equipment for the elderly	\$ 8,000
		Beit Jala	Women Child's Care Society for rehabilitating the main building	\$ 30,400
		Beit Sahour	Palestine Wildlife Society for enhancing environmental awareness amongst Palestinian youth	\$ 8,400

CATHOLIC NEAR EAST WELFARE ASSOCIATION

Schedule of Project Grants for Responding to Humans Needs

Year ended December 31, 2015

Country	Purpose	Amount
<u>Diocese (Rite)</u>		
Place		
Palestine		
<u>Jerusalem (Greek Orthodox)</u>		
Beit Sahour	Tony Salsa for assistance with rental expenses for the family of Abu Daoud	\$ 1,392
Bethlehem	George Abu Rakabeh for installing hearing aids	\$ 900
Gaza	Hamilat Al Tib for scholarships for ten Christian university students	\$ 7,931
Taybeh	Greek Orthodox Secondary School, Taybeh for purchasing furniture	\$ 30,515
Taybeh	Greek Orthodox Secondary School, Taybeh for rehabilitating the children playground and purchasing outdoor games	\$ 15,200
Zababdeh	Zababdeh Charitable Society for rehabilitating the water cistern	\$ 8,357
		<u>\$ 114,133</u>
<u>Jerusalem (Latin)</u>		
Abu Dis	Abu Dis Home for the Elderly for installing an electricity generator	\$ 31,320
Beit Jala	Salesian Sisters Beit Jala for rehabilitating the 2nd floor space for multi-purpose hall	\$ 59,694
Beit Jala	Salesian Sisters Beit Jala for rehabilitating the external wall	\$ 54,673
Beit Sahour	Yacoub Elias for medical scholarship	\$ 7,060
Bethlehem	Applied Research Institute for installing green energy solar panels for Catholic kindergartens	\$ 62,000
Bethlehem	Bethlehem University for annual scholarship	\$ 500
Bethlehem	Bethlehem University for annual scholarship for students' fees and books	\$ 880
Bethlehem	Bethlehem University for annual scholarship for tuition for two students	\$ 1,000
Bethlehem	Bethlehem University for annual scholarships	\$ 500
Bethlehem	Bethlehem University for assisting university needy students	\$ 32,813
Bethlehem	Celina Issa Ghattas for a medical scholarship	\$ 9,315
Bethlehem	Daughters of Charity for rehabilitating the kitchen	\$ 34,488
Bethlehem	Daughters of Charity for supporting the dental clinic's work to serve the poor	\$ 14,145
Bethlehem	Franciscan Social Service Office, Custody of the Holy Land for enhancing the facilities and support the elderly club	\$ 6,421
Bethlehem	Hogar Nino Dios, Bethlehem for Hogar Nino Dios for children's medical expenses	\$ 7,000
Bethlehem	Holy Family Hospital for purchasing medical equipment and spare parts	\$ 6,596
Bethlehem	Holy Land Christian Ecumenical Foundation (HCEF) for housing renovations of Christian homes in Bethlehem	\$ 66,000
Bethlehem	Hortus Conclusus, Shrine of Our Lady of the Garden for supporting the work of the sisters	\$ 3,185
Bethlehem	Salesian Sisters Beit Jala for rehabilitation of space for a classroom and installation of solar panels	\$ 1,118
Gaza	Holy Family Church for employment for five Christian youth	\$ 21,000
Gaza	Holy Family Church, Gaza for emergency assistance for Christian families	\$ 7,000
Gaza	Holy Family Church, Gaza for supporting the oratorio activities	\$ 941
Gaza	Rosary Sisters School for providing scholarship fees for needy students	\$ 4,000
Gaza	Rosary Sisters School for supporting summer camp activities	\$ 6,310

CATHOLIC NEAR EAST WELFARE ASSOCIATION

Schedule of Project Grants for Responding to Humans Needs

Year ended December 31, 2015

Country	Purpose	Amount
<u>Diocese (Rite)</u>		
Place		
Palestine		
<u>Jerusalem (Latin)</u>		
Gaza	Young Men's Christian Association (YMCA) for training and sports activities for the youth	\$ 9,957
Jerusalem	George Akrouh for training in strategic planning and PCM for the youth	\$ 28,761
Jerusalem	Abu Dis Home for the Elderly for donation from Shaheen Charitable Fund	\$ 7,090
Jerusalem	Abu Dis Home for the Elderly for operational expenses	\$ 1,439
Jerusalem	Abu Dis Home for the Elderly for purchasing seven hospital beds for the elderly	\$ 2,650
Jerusalem	Buthour Al-Hayat for supporting Christmas activities	\$ 2,500
Jerusalem	Christian Quarter Association for supporting Christmas activities	\$ 750
Jerusalem	Dominicans of Saint Catherine of Siena for rehabilitating the water tank	\$ 3,750
Jerusalem	Engineer Lana Rabadi for engineering fees of five projects	\$ 6,400
Jerusalem	Hospice St. Vincent De Paul for covering the running cost expenses	\$ 10,000
Jerusalem	Rosary Sisters for operational expenses	\$ 480
Jerusalem	St. Vincent de Paul Society for providing social and medical assistance for needy families	\$ 2,110
Jerusalem	Terra Santa Girls School Sisters of St. Joseph for installing green energy heating system	\$ 32,000
Jerusalem	Terra Santa Parish Center for purchasing sports equipment for the gym	\$ 12,722
Quebeibeh	Beit Emmaus House for operational expenses	\$ 1,919
Ramallah	Al-Ahliyyah College for support	\$ 3,150
Ramallah	St. Joseph's Secondary School for operational expenses	\$ 960
Ramallah	St. Joseph's Secondary School for support	\$ 3,150
		\$ 567,746
<u>Jerusalem (Melkite)</u>		
Ramallah	Greek Catholic School of Our Lady Annunciation for building maintenance	\$ 1,645
Ramallah	Greek Catholic School of Our Lady Annunciation for program support	\$ 540
		\$ 2,185
<u>Jerusalem (Presbyterian)</u>		
Gaza	Al-Ahli Arab Hospital for purchasing fuel for the electric generator	\$ 36,496
Gaza	Al-Ahli Arab Hospital for purchasing medicine and medical supplies	\$ 76,900
		\$ 113,396
<u>Muslim</u>		
Jerusalem	International Center for Culture Relation for completing the multi-purpose hall	\$ 36,000
<u>Miscellaneous</u>		
Akka	Al-aswar Institute For Cultural and Social Development, Acre for organizing cultural initiatives for the children	\$ 13,622
Beit Jala	Beit Jemima for rehabilitating the bathrooms of the day care center and purchase lifter	\$ 2,100

CATHOLIC NEAR EAST WELFARE ASSOCIATION

Schedule of Project Grants for Responding to Humans Needs

Year ended December 31, 2015

Country	Purpose	Amount
<u>Diocese (Rite)</u>		
Place		
Palestine		
<u>Miscellaneous</u>		
Beit Jala	Inad Center for Theater and Arts, Beit Jala for strengthening youth capacities in drama and theatre	\$ 23,504
Beit Jala	Lifegate Rehabilitation Center for rehabilitating the sheltered workshop	\$ 100,000
Beit Sahour	Cooperative Society for Health Welfare, Shepherd's Field Hospital for health program for pregnant women and newborn babies	\$ 20,000
Beit Sahour	Palestine Wildlife Society for enhancing environmental awareness amongst Palestinian youth	\$ 9,800
Bethlehem	Bethlehem University for scholarship fund from the Devine endowment fund	\$ 13,800
Bethlehem	Dalal Institute for Culture and Arts, Bethlehem for supporting dabkeh and dance group	\$ 10,500
Bethlehem	De La Salle Scout and Guide Group, Bethlehem for fostering scouting values among young girls and boys	\$ 11,000
Bethlehem	His Beatitude Theophilus III for rehabilitating the water cistern	\$ 16,000
Bethlehem	Issa Tarazi for medical scholarship	\$ 4,000
Bethlehem	Laje'oon Center, Aida Refugee Camp, Bethlehem for organizing environmental initiatives	\$ 9,625
Bethlehem	Municipality of Bethlehem for supporting the activities and upgrading the facilities of Marie Doty Park	\$ 30,750
Bethlehem	Yara Nidal Jeries for medical scholarship	\$ 4,000
Birziet	Rozana Association, Birzeit, Ramallah for fostering youth initiatives	\$ 10,500
Gaza	Ashtar Theatre for supporting psychosocial summer camp activities	\$ 19,831
Gaza	Christian university students for scholarships	\$ 9,318
Gaza	covering fuel expenses	\$ 4,500
Gaza	IOCC for rehabilitating of home damges for Gaza christians families	\$ 3,000
Gaza	Near East Council of Churches Clinics for providing short term employment	\$ 127,220
Gaza	Near East Council of Churches Clinics for purchasing ultrasound machine and support the ante natal program	\$ 66,657
Gaza	Near East Council of Churches Clinics for responding to the emergency needs for Christian families	\$ 25,000
Gaza	Young Men's Christian Association (YMCA) for supporting psychosocial summer camp activities	\$ 11,915
Haifa	Committee for Educational Guidance for Arab Students for educational and vocational guidance	\$ 9,800
Jerusalem	Burj Al-Luqluq Social Center Society , Jerusalem for sports and educational activities	\$ 9,402
Jerusalem	De La Salle Club, Jerusalem for fostering the basketball school for children	\$ 22,867
Jerusalem	George Malki for conducting research on the Christian school in the Old City	\$ 7,600
Jerusalem	Infant Welfare Center, Old City of Jerusalem for remedial education program for children at risk	\$ 15,000
Jerusalem	Jeel AL Amal Society for rehabilitating the playground	\$ 3,000
Jerusalem	Jerusalem Clubs Federation, Jerusalem for networking and cooperation among youth clubs and centers	\$ 16,403
Jerusalem	Jerusalemite Youth Cultural Forum for supporting accessories training workshop for youth	\$ 1,000
Jerusalem	National Society for the Visually Handicapped for operational expenses	\$ 411
Jerusalem	Ramez Salameh for a medical scholarship	\$ 4,000
Jerusalem	Siwar for supporting cultural and academic training courses	\$ 4,550

CATHOLIC NEAR EAST WELFARE ASSOCIATION

Schedule of Project Grants for Responding to Humans Needs

Year ended December 31, 2015

Country			Amount
<u>Diocese (Rite)</u>			
Place	Purpose		
Palestine			
<u>Miscellaneous</u>			
Jerusalem	Spafford Children Center, Jerusalem for promoting youth empowerment through cultural and educational activities	\$	21,281
Jerusalem	The National Fair Trade Non-Profit Corporation "Adel", Jerusalem for sustaining livelihoods of villagers	\$	84,317
Nabulus	Palestinian Volleyball Federation, Ramallah for supporting interaction among the youth	\$	8,430
Nazareth	International Christian Committee, in Israel for organizing youth leadership program	\$	22,750
Ramallah	Jifna club for fostering basketball training and sports for children	\$	10,850
Ramallah	Palestinian Volleyball Federation, Ramallah for supporting the volleyball female initiative	\$	12,250
Ramallah	Palestinian Youth Union, Ramallah for empowering youth leadership in community through voluntary work	\$	12,250
Ramallah	Young Women Christian Association (YWCA), Ramallah for enhancing the wellbeing of youth and promoting civic engagement	\$	24,486
		\$	<u>837,289</u>
	Total for Palestine:	\$	<u>2,515,054</u>
Syria			
<u>Hassake Nisibi (Syriac)</u>			
Hassake	CAPNI for Syrian Christian fleeing Isis in Al Hassaka	\$	23,380
<u>Homs (Syriac)</u>			
Habashi	Couvent Mar Musa - Habashi for humanitarian aid (Syrian displaced)	\$	56,145
Nabaq	Mar Elian Convent for extraordinary help (Syrian displaced)	\$	68,646
		\$	<u>124,791</u>
<u>Miscellaneous</u>			
	Pontifical Mission - CNEWA for support health care to Syrian refugees	\$	140,234
Aleppo	Pontifical Mission - CNEWA for medical care to impoverished Syrians	\$	300
Aleppo	Pontifical Mission - CNEWA for provision of school materials for internally displaced Syrian children	\$	111,234
Countrywide	Pontifical Mission - CNEWA for Support Health Care for Syrian Refugees	\$	50,200
Damascus	Pontificium Consilium Pro Familia for global initiative to help Syrian families	\$	7,570
Damascus	Society of Saint Vincent de Paul for "Oasis of Hope" kindergarten	\$	35,277
Damascus homs aleppo	Sisters of Charity of Besancon in Homs for financial support	\$	40,000
Hassake	CAPNI for emergency aid	\$	16,620
Homs	Pontifical Mission - CNEWA for spiritual support to 3,800 children	\$	59,529
Homs & Kalamoun	Pontifical Mission - CNEWA for spiritual support to Syrian displaced children	\$	40,000
Syria	Pontifical Mission - CNEWA for emergency aid to Syrian refugees and displaced	\$	69,485
Syria / Lebanon	Pontifical Mission - CNEWA for emergency aid to Syrian refugees and displaced	\$	22,995
Syria / Lebanon	Pontifical Mission - CNEWA for emergency aid to Syrian refugees and displaced	\$	14,424

CATHOLIC NEAR EAST WELFARE ASSOCIATION

Schedule of Project Grants for Responding to Humans Needs

Year ended December 31, 2015

Country	Purpose	Amount
<u>Diocese (Rite)</u>		
Place		
Syria		
<u>Miscellaneous</u>		
Syria / Lebanon	Pontifical Mission - CNEWA for emergency aid to Syrian refugees and displaced	\$ 17,704
Syria / Lebanon	Pontifical Mission - CNEWA for emergency aid to Syrian refugees and displaced Syrians	\$ 18,271
Syria / Lebanon	Pontifical Mission - CNEWA for emergency aid to Syrian refugees and displaced with milk and other urgent needs	\$ 317,410
Syria/Lebanon	Pontifical Mission - CNEWA for medical care to impoverished Syrians	\$ 36,415
		\$ 997,668
	Total for Syria:	\$ 1,145,839
Ukraine		
<u>Kyiv-Halyc (Ukrainian)</u>		
Kiev	Ukrainian Greek Catholic Archeparchy of Kiev & Halych for support of the Three Hierarchs Seminary in Kiev	\$ 116,065
<u>Lviv (Ukrainian)</u>		
Lviv	Caritas Ukraine for medical equipment libraries for socially vulnerable people	\$ 14,000
Lviv	Sisters Servants of Mary Immaculate (SSMI) for safe-house for girls	\$ 5,200
		\$ 19,200
<u>Miscellaneous</u>		
Lviv	Caritas Ukraine for support of the internally displaced by the conflict	\$ 10,000
Lviv	Institute of Religion & Society of The Ukrainian Catholic University for promotion of religious tolerance and reconciliation in Ukraine	\$ 13,461
Lviv	L'Arche Kovchek - Emmaus Center for assistance for special needs people	\$ 5,000
Ukraine	Emmaus Center and L'arche-Koveheh Community for workshop	\$ 3,390
Zaporizhzhia	Social Center Prominnia for operational expenses	\$ 5,000
		\$ 36,851
	Total for Ukraine:	\$ 172,116
	Total for Responding to Humans Needs:	\$ 8,560,254

CATHOLIC NEAR EAST WELFARE ASSOCIATION
Schedule of Special Awards
Year ended December 31, 2015

	Accompanying the church
Special Awards for individual priests and seminarians	\$ <u>16,275</u>
Special Awards for individual sisters and novices	<u>545</u>
	\$ <u><u>16,820</u></u>