

Consolidated Financial Statements and Schedules

December 31, 2010

(With Independent Auditors' Report Thereon)



KPMG LLP 345 Park Avenue New York, NY 10154

Independent Auditors' Report

Board of Trustees Catholic Near East Welfare Association:

We have audited the accompanying consolidated statement of financial position of Catholic Near East Welfare Association (CNEWA) as of December 31, 2010, and the related consolidated statements of activities, functional expenses, and cash flows for the year then ended. These consolidated financial statements are the responsibility of CNEWA's management. Our responsibility is to express an opinion on these consolidated financial statements based on our audit. The prior year summarized comparative information has been derived from CNEWA's 2009 financial statements and, in our report dated July 15, 2010 we expressed an unqualified opinion on those financial statements.

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 financial statements are free of material misstatement. An audit includes consideration of internal control over financial reporting as a basis for designing audit procedures that are appropriate in the circumstances, but not for the purpose of expressing an opinion on the effectiveness of CNEWA's internal control over financial reporting. Accordingly, we express no such opinion. An audit also includes examining, on a test basis, evidence supporting the amounts and disclosures in the financial statements, assessing the accounting principles used and significant estimates made by management, as well as evaluating the overall financial statement presentation. We believe that our audit provides a reasonable basis for our 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, 2010, and the changes in its net assets and its cash flows for the year then ended in conformity with U.S. generally accepted accounting principles.

Our audit was made for the purpose of forming an opinion on the basic consolidated financial statements taken as a whole. The supplementary information included in Schedules 1 through 10 is presented for purposes of additional analysis and is not a required part of the basic consolidated financial statements. Such information has been subjected to the auditing procedures applied in the audit of the basic consolidated financial statements and, in our opinion, is fairly stated in all material respects in relation to the basic consolidated financial statements taken as a whole.



July 12, 2011

Consolidated Statement of Financial Position December 31, 2010

(with comparative amounts as of December 31, 2009)

Assets	_	2010	2009
Cash and cash equivalents	\$	4,419,807	6,155,434
Contributions receivable	Ψ	1,396,901	928,739
Accrued interest and other receivables		213,616	166,152
Prepaid expenses		232,475	148,453
Investments (note 3)		30,061,613	28,145,038
Trust investments held by others		1,180,994	1,107,061
Fixed assets, net (notes 4 and 6)	_	6,633,524	1,249,575
Total assets	\$ _	44,138,930	37,900,452
Liabilities and Net Assets			
Liabilities:			
Accounts payable and accrued expenses	\$	734,766	748,839
Annuities payable (note 5)		6,724,617	6,939,208
Amounts held for others		_	135,115
Note payable (note 6)		3,970,413	-
End-of-service liabilities	-	1,452,059	1,214,747
Total liabilities	_	12,881,855	9,037,909
Net assets (notes 9 and 10):			
Unrestricted			
Undesignated		4,543,543	4,772,329
Designated		7,388,715	5,339,845
Net investment in fixed assets	_	2,663,111	1,249,575
Total unrestricted	_	14,595,369	11,361,749
Temporarily restricted		8,886,353	9,802,719
Permanently restricted	_	7,775,353	7,698,075
Total net assets	_	31,257,075	28,862,543
Total liabilities and net assets	\$_	44,138,930	37,900,452

See accompanying notes to consolidated financial statements.

Consolidated Statement of Activities
Year ended December 31, 2010
(with comparative totals for the year ended December 31, 2009)

	Unrestricted			d
		Undesignated	Designated	Plant
Operating revenue, gains, and other support:				
Contributions	\$	3,721,605	-	-
Grants from funding agencies		-	-	-
Collections		1,429,641	-	-
Legacies and bequests		5,185,904	-	-
Investment return, net (note 3)		330,618	535,509	-
Contributions in kind		<u>-</u>	-	_
Contributed services		245,324	-	
		10,913,092	535,509	-
Net assets released from restrictions	_	12,155,456	<u> </u>	
Total operating revenue, gains, and other support		23,068,548	535,509	MA
Operating expenses:				
Program services (note 11):				
Pastoral support		5,940,519	_	59,221
Humanitarian assistance		9,701,451	-	79,631
Interfaith communication		606,536	-	9,581
Public awareness		1,765,833	-	35,469
Total program services	-	18,014,339		183,902
Support services:				
Fund-raising		1,859,040	-	34,162
Management and general		888,770	_	42,030
Total support services	-	2,747,810	-	76,192
Total operating expenses	_	20,762,149		260,094
Increase (decrease) in net assets before				
non-operating activities		2,306,399	535,509	(260,094)
Non-operating activities:				
Transfer to plant fund		(1,673,630)	-	1,673,630
Unrealized gain on investments (note 3)		432,576	513,361	-
Change in value of annuity obligations		(294,131)	-	wi
Transfer to designated funds (note 9)	_	(1,000,000)	1,000,000	•
(Decrease) increase in net assets		(228,786)	2,048,870	1,413,536
Net assets at beginning of year	-	4,772,329	5,339,845	1,249,575
Net assets at end of year	\$ _	4,543,543	7,388,715	2,663,111

See accompanying notes to consolidated financial statements.

Total unrestricted	Temporarily restricted	Permanently restricted	2010 Total	2009 Total
3,721,605	7,839,705	7,700	11,569,010	12,973,619
-	2,078,177	_	2,078,177	3,970,379
1,429,641	-	-	1,429,641	1,438,297
5,185,904	589,491	-	5,775,395	5,875,162
866,127	193,786	46,524	1,106,437	362,753
v -	-	-	-	8,243
245,324			245,324	346,340
11,448,601	10,701,159	54,224	22,203,984	24,974,793
12,155,456	(12,155,456)	<u> </u>		-
23,604,057	(1,454,297)	54,224	22,203,984	24,974,793
5,999,740	-	-	5,999,740	6,720,965
9,781,082	-	-	9,781,082	9,976,232
616,117	-	-	616,117	609,698
1,801,302			1,801,302	2,046,958
18,198,241	<u>-</u>	-	18,198,241	19,353,853
1,893,202	_	-	1,893,202	1,322,587
930,800	-		930,800	519,272
2,824,002	-	_	2,824,002	1,841,859
				<u> </u>
21,022,243		-	21,022,243	21,195,712
2,581,814	(1,454,297)	54,224	1,181,741	3,779,081
-	-	-	-	-
945,937	537,931	23,054	1,506,922	3,709,256
(294,131)	<u>-</u>	<u>-</u>	(294,131)	(400,680)
3,233,620	(916,366)	77,278	2,394,532	7,087,657
11,361,749	9,802,719	7,698,075	28,862,543	21,774,886
14,595,369	8,886,353	7,775,353	31,257,075	28,862,543

Consolidated Statement of Functional Expenses Year ended December 31, 2010

(with comparative totals for the year ended December 31, 2009)

			Program
	Pastoral support	Humanitarian assistance	Interfaith communication
Awards and grants:			
Subsidies	\$ 2,324,127	3,241,312	_
Project grants	1,946,548	3,731,520	423,548
Special awards	15,891	93,750	547
Total awards and grants	4,286,566	7,066,582	424,095
Operating expenses:			
Salaries and related expenses:			
Salaries	976,636	1,565,795	105,410
Employee benefits	263,296	405,697	24,383
Payroll taxes	63,710	99,734	5,362
Total salaries and related expenses	1,303,642	2,071,226	135,155
Other operating expenses:			
Professional fees and services	51,541	69,032	5,955
Occupancy	97,569	136,839	14,527
Consumable supplies	13,384	23,623	2,592
Telephone and cable	37,175	73,196	3,749
Printing	19,709	57,413	2,887
Postage and shipping	13,425	25,434	1,411
Travel	50,337	88,777	7,825
Administrative and miscellaneous	53,638	65,837	6,024
Insurance	13,375	23,336	2,314
Change in value on currency conversion	158	156	2
Depreciation and amortization	59,221	79,631	9,581
Total other operating expenses	409,532	643,274	56,867
Total operating expenses	1,713,174	2,714,500	192,022
Total expenses	\$5,999,740	9,781,082	616,117

Services			Support Services			
Public awareness	Total	Fund-raising	Management and general Total		2010 Total	2009 Total
_	5,565,439	_	-	_	5,565,439	5,504,994
45,000	6,146,616	-	-	-	6,146,616	7,012,259
_	110,188	-	-	-	110,188	123,348
45,000	11,822,243	-		-	11,822,243	12,640,601
797,898	3,445,739	650,492	534,923	1,185,415	4,631,154	4,599,702
188,650	882,026	169,043	101,823	270,866	1,152,892	908,663
57,311	226,117	45,603	31,334	76,937	303,054	285,165
1,043,859	4,553,882	865,138	668,080	1,533,218	6,087,100	5,793,530
125,135	251,663	52,984	45,079	98,063	349,726	279,988
118,117	367,052	105,508	68,526	174,034	541,086	517,893
9,806	49,405	14,846	6,386	21,232	70,637	91,165
28,119	142,239	29,775	14,974	44,749	186,988	125,498
152,888	232,897	450,970	15,442	466,412	699,309	556,470
94,564	134,834	205,757	9,103	214,860	349,694	331,783
24,911	171,850	36,256	15,715	51,971	223,821	192,595
115,119	240,618	78,103	33,875	111,978	352,596	287,739
8,273	47,298	19,616	11,358	30,974	78,272	71,527
42	358	87	232	319	677	(55,847)
35,469	183,902	34,162	42,030	76,192	260,094	362,770
712,443	1,822,116	1,028,064	262,720	1,290,784	3,112,900	2,761,581
1.756.202	(275 000	1 802 202	020.800	2 824 002	0.200.000	9 5 5 5 1 1 1
1,756,302	6,375,998	1,893,202	930,800	2,824,002	9,200,000	8,555,111
1,801,302	18,198,241	1,893,202	930,800	2,824,002	21,022,243	21,195,712

Consolidated Statement of Cash Flows Year ended December 31, 2010

(with comparative amounts for the year ended December 31, 2009)

	2010	2009
Cash flows from operating activities:		
	\$ 2,394,532	7,087,657
Adjustments to reconcile increase in net assets to net cash		
provided by operating activities:		
Depreciation and amortization	260,094	362,770
Net appreciation in fair value of investments	(2,050,835)	(3,351,815)
Permanently restricted contributions received	(7,700)	(144,242)
Change present in value of annuity obligations	294,131	400,680
Changes in operating assets and liabilities:		
Contributions receivable	(468,162)	912,312
Accrued interest and other receivables	(47,464)	31,762
Trust investments held by others	(73,933)	(84,727)
Prepaid expenses	(84,022)	11,621
Accounts payable and accrued expenses	(14,073)	113,745
Amounts held for others	(135,115)	(2,662,793)
End-of-service liabilities	237,312	(693,652)
Net cash provided by operating activities	304,765	1,983,318
Cash flows from investing activities:		
Purchase of investments	(7,686,116)	(7,690,963)
Proceeds from sale of investments	7,820,376	9,224,838
Acquisition of fixed assets	(5,644,043)	(431,743)
Net cash (used in) provided by investing activities	(5,509,783)	1,102,132
Cash flows from financing activities:		
Permanently restricted contributions received	7,700	144,242
Proceeds from gift annuity contracts in excess	,,,,,,	1 1 1922 . 22
of amounts recognized as contributions	386,861	286,041
Proceeds from note payable	4,000,000	200,011
Payments on note payable	(29,587)	_
Payments of annuity obligations	(895,583)	(923,409)
Tujinonio of amiony conganono	(0,5,505)	(723,407)
Net cash provided by (used in) financing activities	3,469,391	(493,126)
Net (decrease) increase in cash and cash equivalents	(1,735,627)	2,592,324
Cash and cash equivalents at beginning of year	6,155,434	3,563,110
Cash and cash equivalents at end of year	4,419,807	6,155,434

See accompanying notes to consolidated financial statements.

Notes to Consolidated Financial Statements

December 31, 2010

(with comparative amounts as of and for the year ended December 31, 2009)

(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. Its financial statements include the accounts of its central office in Rome, its administrative headquarters 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 United States. CNEWA United States is incorporated under the provisions of Section 402 of the Not-For-Profit 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 Code and is not a private foundation as described in Section 509(a) of the Code.

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.

Notes to Consolidated Financial Statements

December 31, 2010

(with comparative amounts as of and for the year ended December 31, 2009)

(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:

<u>Unrestricted net assets</u> - Net assets that are not subject to donor-imposed stipulations.

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

<u>Permanently restricted net assets</u> - 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., 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 those 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 are reported at fair value. Fair value for equities and fixed income securities is generally determined based on quoted market prices. The alternative investments, which are not readily marketable, are carried at estimated fair values as provided by the investment managers. CNEWA estimates the fair value for which there is not a readily determinable fair value using net asset value per share or its equivalent. In addition, classification of these investments within the fair value hierarchy is based on CNEWA's ability to timely redeem its interest rather than on valuation inputs. CNEWA agrees with the valuation methods and assumptions used in determining the fair value of the alternative investments. Those estimated

Notes to Consolidated Financial Statements
December 31, 2010

(with comparative amounts as of and for the year ended December 31, 2009)

fair values may differ significantly from the values that would have been used had a ready market for these securities existed.

With respect to endowment investments, 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. Accordingly, such income and gains and losses are reported as temporarily restricted net assets.

(d) Fair Value Measurements

Fair value is defined as the exchange price that would be received for 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 prices such as quoted prices for similar assets or liabilities; quotes 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 2 also includes investments in alternative investments, for which CNEWA has the ability to redeem its investment on or near the date of the statement of financial position.

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. Level 3 includes investments in alternative investments that are not redeemable near the balance sheet date.

Fair value estimates are made at a specific point in time, based on available market information and judgments about the financial asset, 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. In addition, the disclosed fair value may not be realized in the immediate settlement of the financial asset. 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 asset. Potential taxes and other expenses that would be incurred in an actual sale or settlement are not reflected in amounts disclosed.

Notes to Consolidated Financial Statements

December 31, 2010

(with comparative amounts as of and for the year ended December 31, 2009)

(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.

(g) Split-Interest Agreements

CNEWA's split-interest agreements with donors consist primarily of charitable gift annuities and life income funds for which CNEWA serves as trustee. Split-interest Agreements are recognized as a liability at the date the assets are received. These are adjusted annually for changes in the value of the assets, accretion of the discount, and other changes in the estimates of future benefits.

CNEWA is also the beneficiary of certain perpetual trusts and other split-interest agreements held and administered by others. The present value of the estimated future cash receipts from the trusts is recognized as an asset and as a contribution when CNEWA is notified the trusts have been established. Distributions from those trusts are recorded as investment income and the carrying value of the assets is adjusted annually for changes in the estimates of future cash receipts.

(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 and valuation 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.

Notes to Consolidated Financial Statements

December 31, 2010

(with comparative amounts as of and for the year ended December 31, 2009)

(i) Contributions and Grants from Funding Agencies

Contributions and grants, including unconditional promises to give, if any, are recognized as revenue in the period received. Contributions receivable at December 31, 2010 were fully collected in 2011.

(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 nonreligious personnel occupying these positions.

(k) Nonoperating Activities

All activity of CNEWA is recorded as operating activity, except for the acquisition of fixed assets, net of disposals, unrealized activity on investments, the change in value of the annuity obligations, as well as transfers between undesignated and designated unrestricted net assets categories, which are considered nonoperating activities.

(l) Comparative Information

The 2010 consolidated statements of activities and functional expenses are presented with 2009 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, 2009.

(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 statement of activities. Accordingly, costs have been allocated among the programs and support services benefited.

(n) Reclassifications

Certain reclassifications have been made to prior year amounts to conform to the current year.

Notes to Consolidated Financial Statements December 31, 2010

(with comparative amounts as of and for the year ended December 31, 2009)

(3) Investments

Investments, at fair value, consist of the following at December 31, 2010 and 2009:

				20	10			
	_	Fair Value		Level 1		Level 2		Level 3
Cash and cash equivalents	\$	4,246,086	\$	4,246,086	\$	-	\$	_
U.S. government agencies		6,078,729		6,078,729		_		-
Corporate debt securities		2,634,407		_		2,634,407		-
Preferred stock		248,750		_		248,750		-
Common stock - domestic		9,516,774		9,516,774		, -		_
Common stock - foreign		1,357,690		1,357,690		_		_
Mutual funds - domestic equity		3,868,398		3,868,398		_		-
Mutual funds - foreign equity		481,705		481,705		_		_
Alternative investments	_	1,629,074		_		1,085,012		544,062
	\$_	30,061,613	_ \$ _	25,549,382	_ \$ _	3,968,169	\$_	544,062
				200	09			
	_	Fair Value		Level 1		Level 2		Level 3
Cash and cash equivalents	\$	6,632,141	\$	6,632,141	\$	_	\$	_
U.S. government agencies		4,829,335		2,264,930		2,564,405		-
Corporate debt securities		1,259,295		_		1,259,295		_
Preferred stock		250,156		250,156		-		_
Common stock - domestic		9,077,244		9,077,244		_		_
Common stock - foreign		1,180,403		1,180,403		-		-
Mutual funds - domestic equity		328,471		328,471		-		-
Mutual funds - foreign equity		2,910,227		2,910,227		-		-
Alternative investments	_	1,677,766		_		1,038,037		639,729
	\$	28,145,038	\$	22,643,572	\$	4,861,737	\$	639,729

Trust investments held by others are all Level 1 in the fair value hierarchy.

Notes to Consolidated Financial Statements December 31, 2010

(with comparative amounts as of and for the year ended December 31, 2009)

Changes in Level 3 investments during the years ended December 31, 2010 and 2009 were comprised of the following activities:

		2009	
Beginning balance	\$	639,729 \$	3,408,025
Purchases		-	27,000
Sales		(61,270)	(323,404)
Net unrealized gains (losses)		44,517	(226,000)
Net realized losses		(78,914)	(90,811)
Transfers to Level 2		-	(2,155,081)
Ending balance	\$	544,062 \$	639,729

The components of investment return for the years ended December 31, 2010 and 2009 are as follows:

	 2010		2009
Interest and dividends	\$ 692,832	\$	833,650
Net appreciation in fair value of investments	2,050,835		3,351,815
Investment expenses	 (130,308)		(113,456)
	\$ 2,613,359	\$_	4,072,009

The underlying investment strategies and liquidity profiles of investments that report using net asset per share, or its equivalent are as follows:

	Fair Value	 Unfunded Commitments	Redemption Frequency	Redemption Notice period
Event driven hedge funds (a)	\$ 126,487	\$ _	quarterly	45 days
Multi-manager hedge funds (b)	295,876	-	quarterly	45 days
Small cap long/short-hedge funds (c)	326,017	-	quarterly	45 days
Merger arbitrage-hedge funds (d)	336,632	-	quarterly	45 days
In liquidation-hedge funds (e)	16,012	-	none	n/a
Private Equity funds-diversified (f)	399,350	174,439	none	n/a
Private Equity funds-international				
real estate (g)	128,700	-	none	n/a
Total	\$ 1,629,074	\$ 174,439		

Notes to Consolidated Financial Statements

December 31, 2010

(with comparative amounts as of and for the year ended December 31, 2009)

- (a) The majority of the capital invested in the 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.
- (b) This category includes investments in managers who further allocate capital to a select group of experienced hedge fund managers who provide diverse investment strategies. The investment process involves manager identification, due diligence, portfolio construction, risk management and monitoring and review. Portfolio construction is a qualitative and quantitative process.
- (c) 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 manager generally maintains a minimum short position of 30 percent of the invested long position.
- (d) 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.
- (e) This category includes investments in hedge funds that are currently in liquidation.
- (f) This category includes investments in fund of fund managers who seek to invest in a diversified portfolio of private equity managers. The managers may also make direct equity investments not to exceed 30% of committed capital.
- (g) This category includes investments in international real estate private equity managers who seek to invest in a diversified portfolio of international commercial real estate assets, real estate operating companies, distressed or undervalued credits and high-yield structures.

Notes to Consolidated Financial Statements
December 31, 2010

(with comparative amounts as of and for the year ended December 31, 2009)

(4) Fixed Assets

At December 31, 2010 and 2009, the carrying values and estimated useful lives of fixed assets were as follows:

	useful life				
	(years)		2010		2009
Land		\$	3,250,000	\$	-
Building and other real property	30		1,032,271		282,271
Leasehold improvements	20		2,330,928		2,519,714
Furniture	10		866,334		869,527
Vehicles and equipment	10		4,543,285		4,212,778
Construction in progress			1,451,749		-
			13,474,567		7,884,290
Less accumulated depreciation and					
amortization		_	(6,841,043)	_	(6,634,715)
		\$_	6,633,524	\$	1,249,575

(5) Annuities Payable

Total calculated reserves and related invested assets, 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 consist of the following at 31 December 2010 and 2009:

	_	2010	0	2009			
	_	California	New York	California	New York		
Net present value of annuity							
contracts	\$_	663,475 \$	6,061,142 \$	659,672 \$	6,279,536		
NY State required reserves		-	1,606,202	-	1,318,703		
Other liabilities	_	350	4,986	-	6,596		
	_	350	1,611,188	<u> </u>	1,325,299		
Surplus fund balance		450,664	1,555	326,532	117,435		
Annuity assets	\$_	1,114,489 \$	7,673,885 \$	986,204 \$	7,722,270		

In accordance with the California Insurance Code, Section 11521, 50% of reserve 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.

Notes to Consolidated Financial Statements December 31, 2010

(with comparative amounts as of and for the year ended December 31, 2009)

(6) Note Payable

On July 1, 2010, CNEWA entered into an agreement with the Parish Assistance Corporation, 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
2010	\$	29,587 \$	77,778 \$	107,365
2011		54,900	202,774	257,674
2012		63,337	194,337	257,674
2013		66,577	191,097	257,674
2014		69,984	187,690	257,674
2015		73,564	184,110	257,674
Thereafter		3,642,051	2,692,444	6,334,495
	\$_	4,000,000 \$	3,730,230 \$	7,730,230

(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. Because this is a multi-employer plan, information as to vested and nonvested earned benefits as well as plan assets, as they relate to CNEWA employees, is not readily available. Pension expense for the years ended December 31, 2010 and 2009 was \$186,217 and \$184,687, respectively.

(8) Leased Facilities

CNEWA's New York offices lease space in New York from the Ecclesiastical Assistance Corporation (EAC). The agreement is renewable annually, with annual rent based on a percentage of square footage occupied by CNEWA times the total operating expenses of EAC. Rent expense for the years ended December 31, 2010 and 2009 was \$326,281 and \$389,239, 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, 2010 and 2009 was \$83,865 and \$65,964, respectively.

Notes to Consolidated Financial Statements December 31, 2010

(with comparative amounts as of and for the year ended December 31, 2009)

(9) Net Assets

Unrestricted net assets. CNEWA's unrestricted undesignated net assets are utilized for general operations. At December 31, 2010 and 2009 these unrestricted undesignated net assets consisted of the following:

	_	2010	-	2009
Current funds Annuity reserve funds Pooled income funds	\$	2,456,390 2,058,414 28,739	\$	2,969,786 1,762,669 39,874
	\$	4,543,543	\$_	4,772,329

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, 2010 and 2009, these designated net assets consisted of the following:

	_	2010		2009	
Family and needy child assistance funds	\$	2,771,178	\$	2,002,442	
Novice and professed religious formation funds		1,477,611		1,067,968	
Seminarian and clergy formation funds		1,847,015		1,334,962	
Pastoral and missionary projects funds		1,108,209		800,977	
Educational and ecumenical activities funds		184,702		133,496	
	\$	7,388,715	\$_	5,339,845	

Changes in Board-designated net assets for the years ended December 31, 2010 and 2009 are as follows:

		2010		2009
Board-designated net assets, beginning of year	\$	5,339,845	\$	3,559,942
Investment return, net		682,147		1,094,628
Transfers in		1,000,000		~
Replenishment of underwater endowments	<u></u>	366,723	_	685,275
Board-desginated net assets, end of year	\$_	7,388,715	\$_	5,339,845

CNEWA's unrestricted net investments in plant for the years ended December 31, 2010 and 2009 were \$2,663,111 and \$1,249,575.

Notes to Consolidated Financial Statements December 31, 2010

(with comparative amounts as of and for the year ended December 31, 2009)

Temporarily restricted net assets. CNEWA's temporarily restricted net assets at December 31, 2010 and 2009, consisted of the following:

		2010	_	2009
Pastoral support	\$	3,369,704	\$	2,948,062
Humanitarian assistance		3,341,566		4,466,571
Interfaith communication		276,163		204,915
Public awareness		8,799		21,797
Multi-purpose	_	1,890,121		2,161,374
Total	\$	8,886,353	\$_	9,802,719

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 permanent endowment trust managed by others. These investments are held in perpetuity, the income from which is temporarily restricted for specific purposes and until appropriated for expenditure. At December 31, 2010 and 2009, these permanently restricted net assets consisted of the following:

		2010	_	2009
Pastoral support	\$	3,475,954	\$	3,491,298
Humanitarian assistance		902,452		880,724
Interfaith communication		741,147		729,224
Multi-purpose	_	2,655,800	_	2,596,829
Total	\$_	7,775,353	\$_	7,698,075

Changes in permanently restricted net assets for the years ended December 31, 2010 and 2009 are as follows:

		2010	_	2009
Permanently restricted net assets, beginning of year	\$	7,698,075	\$	7,520,489
Investment return, net		69,578		33,344
Contributions	_	7,700		144,242
Total	\$	7,775,353	\$	7,698,075

Notes to Consolidated Financial Statements

December 31, 2010

(with comparative amounts as of and for the year ended December 31, 2009)

(10) Endowment Funds

CNEWA's endowment funds include both donor-established endowment funds and funds designated by the board of trustees to be held as endowments. As required by GAAP, 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.

CNEWA classifies as permanently restricted net assets (a) the original value of gifts constituting 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.

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.

In 2010, CNEWA adopted the New York Prudent Management of Institutional Funds Act (NYPMIFA). In accordance with the provisions of NYPMIFA, the remaining portion of the donor-restricted endowment funds that is not classified in permanently restricted net assets is classified as temporarily restricted net assets until those amounts are appropriated for expenditure in a manner consistent with the standard of prudence prescribed by NYPMIFA, and in accordance with the disclosure provisions set forth by ASC 958-205, *Not-for-Profit Entities*.

The following table presents the changes in the 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, 2010 and 2009:

2010		Unrestricted	Temporarily restricted	Permanently restricted	<u>Total</u>
Endowment net assets, beginning of year Net investment return Contribution and transfer in	\$	5,339,845 1,048,870 1,000,000	862,032 428,204	7,698,075 69,578 7,700	13,899,952 1,546,652 1,007,700
Net assets, end of year	\$_	7,388,715	1,290,236	7,775,353	16,454,304
Donor-restricted endowment funds Board-designated endowment funds	\$_	(267,098) 7,655,813	1,290,236	7,775,353	8,798,491 7,655,813
Total funds	\$_	7,388,715	1,290,236	7,775,353	16,454,304

Notes to Consolidated Financial Statements December 31, 2010

(with comparative amounts as of and for the year ended December 31, 2009)

2009	 .	Unrestricted	Temporarily restricted	Permanently restricted	Total
Endowment net assets, beginning of year Net investment return Contributions Other costs	\$	3,559,942 1,779,903	863,336 - (1,304)	7,520,489 33,344 144,242	11,080,431 2,676,583 144,242 (1,304)
Net assets, end of year	\$	5,339,845	862,032	7,698,075	13,899,952
Donor-restricted endowment funds Board-designated endowment funds	\$	(616,990) 5,956,835	862,032	7,698,075	7,943,117 5,956,835
Total funds	\$	5,339,845	862,032	7,698,075	13,899,952

As of December 31, 2010 and 2009, the fair values of certain endowment funds were below their original donated corpuses, by amounts totaling \$267,098 and \$616,990, respectively.

(11) Program Services Expenses

The following tables summarize the composition of certain program services expense categories for the years ended December 31, 2010 and 2009:

Pastoral support:

		2010	<u> </u>	2009
Formation of clergy	\$	1,684,533	\$	1,416,828
Formation of sisters and brothers		373,562		596,785
Formation of lay leaders		125,983		167,172
Advance religious institutions		2,321,879		2,946,375
Assist the Holy See		1,115,197		1,213,044
Support priestly ministry	_	378,586		380,761
	\$	5,999,740	\$_	6,720,965

Notes to Consolidated Financial Statements
December 31, 2010

(with comparative amounts as of and for the year ended December 31, 2009)

Humanitarian assistance:

Humanitarian assistance:				
		2010		2009
Care for needy children	\$	4,749,161	\$	5,369,628
Advance social service institutions		2,745,584		3,043,895
Respond to urgent human needs		1,328,826		1,433,182
Promote social development	_	957,511	_	129,527
	\$	9,781,082	\$ <u></u>	9,976,232
Public awareness:		2010		2009
	_			
Prepare print publications	\$	884,527	\$	899,304
Sustain internet presence		510,175		198,580
·				

Interfaith communication expenses for the years ended December 31, 2010 and 2009 were \$616,117 and \$609,698, respectively.

\$ 1,801,302 \$ 2,046,958

(12) Subsequent Events

CNEWA has evaluated subsequent events from January 1, 2011 through July 12, 2011, the date the financial statements were available to be issued.

CATHOLIC NEAR EAST WELFARE ASSOCIATION
Consolidating Schedule of Financial Position
December 31, 2010

CNEWA United States Total	1,820,072 4,419,807 280,358 1,396,901 - 213,616 63,615 232,475 - 30,061,613 - 1,180,994 8,228 6,633,524	2,172,273 44,138,930	160,915 734,766 - 6,724,617 - 3,970,413 - 1,452,059	160,915 12,881,855	745,417 4,543,543 - 7,388,715 8,228 2,663,111 753,645 14,595,369	1,257,713 8,886,353 - 7,775,353	2,011,358 31,257,075 2,172,273 44,138,930
CNEWA CN India Unite	190,889 1,8 26,049 2,812 - - 131,170	350,920 2,1	1,624 1	22,980	185,657 7 - 131,170 316,827 7	11,113 1,2	327,940 2,0
CNEWA	319,448 - 11,367 (1,163) 60,951 - 11,731	402,334	38,400	38,400	(69,426) - 11,731 (57,695)	421,629	363,934
CNEWA	\$ 2,089,398 1,116,543 176,200 167,211 30,000,662 1,180,994 6,482,395	\$ 41,213,403	\$ 533,827 6,724,617 3,970,413 1,430,703	12,659,560	3,681,895 7,388,715 2,511,982 13,582,592	7,195,898	28,553,843
Assets	Cash and cash equivalents Contributions receivable Accrued interest and other receivables Prepaid expenses Investments Trust investments held by others Fixed assets, net	Total assets Liabilities and Net Assets	Liabilities: Accounts payable and accrued expenses Annuities payable Note payable End-of-service liabilities	Total liabilities	Net assets: Unrestricted: Undesignated Designated Net investment in fixed assets Total unrestricted	Temporarily restricted Permanently restricted	Total net assets Total liabilities and net assets

CATHOLIC NEAR EAST WELFARE ASSOCIATION
Consolidating Schedule of Activities
Year ended December 31, 2010

Schedule of Grants from Funding Agencies Year ended December 31, 2010

	1	Addis Ababa	Amman	Beirut	Jerusalem	Total
Archdiocese of Cologne	ļ		 	443,817	·	443,817
Church in Need	↔	7,200	t	19,783	•	26,983
Equestrian Order of the Holy Sepulchre		ī	i	\$	265,952	265,952
Fundacion Iuve Cooperacion		1	ı	ı	290,803	290,803
Fundacion Promocion Social de la Cultura		1	1	1	48,492	48,492
Internationales Katholisches Missionswerk - Aachen		€ 9	26,896	•	47,500	74,396
Kinderhilfe Bethlehem		1	i	19,152	1	19,152
Misereor		t	t	1	180,046	180,046
Oeuvre D'orient		1	10,433	1	•	10,433
Porticus Stichting		r	455,779	26,260	106,894	588,933
Salam ya Seghar		ı	1	ı	129,170	129,170
	⇔	7,200 \$	493,108 \$	509,012 \$	1,068,857 \$	2,078,177

Schedule of Subsidies for Pastoral Support Year ended December 31, 2010

Country Diocese (Rite) Place	Purpose	Amount	unt
Brazil			
<u>San Joao Batista (Ukrainian)</u> Curitiba	Basilian Fathers Studium for the formation of seminarians	€.	2,550.00
	Total for Brazil:	8	2,550.00
Egypt			
<u>Alexandria (Coptic)</u> Heliopolis Ma'adi	Egyptian Sisters of the Sacred Heart for the formation of novices St. Leo the Great Coptic Catholic Seminary for the formation of seminarians	& & &	3,300.00
Alexandria (Latin)			140,300.00
El Ghiza El Ghiza King Mariout	Daughters of St. Anne for the formation of novices Franciscan Oriental Seminary of St. Cyril for the formation of seminarians Saint Thais Novitiate, Servants of the Lord and the Virgin of Matara for the formation of novices	& & & & & & & & & & & & & & & & & & &	600.00 30,000.00 5,100.00 35,700.00
	Total for Egypt:	s 182	182,000.00
Eritrea			
Asmara (Ge'ez)			
Asmara	Auxiliary Sisters for the formation of novices		6,600.00
Asmara Asmara	Capuchin Sisters of Mother Rubatto for the formation of novices Christian Brothers Novitiate for the formation of novices		3,300.00
Asmara	Cistercian Scholasticate for the formation of seminarians	e ee	2,000.00 12,000.00
Asmara	Cistercian Sisters for the formation of novices		4,200.00
Asmara	Daughters of St. Anne - Immaculate Heart of Mary for the formation of novices		4,500.00
Asmara	Institute of Keligious Studies for operational expenses		23,473.00
Asmara	Mary Immaculate Seminary for the formation of seminarians		5,000.00
Asmara	Saint Lucy Filippini Novitiate for the formation of novices		3,300.00
Asmara Asmara	St. Clate's Capucini Nuns Noviuale for the formation of novices Studium Philosophico-Theologicum for the formation of seminarians	& & 4 21	4,000.00
			7,000.00

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Schedule 4

78,373.00

Schedule of Subsidies for Pastoral Support Year ended December 31, 2010

Amount		\$ 18,800.00 \$ 5,000.00 \$ 57,000.00 \$ 80,800.00	\$ 159,173.00	\$ 13,500.00 \$ 49,500.00 \$ 11,250.00 \$ 74,250.00	\$ 33,750.00	\$ 108,000.00	\$ 2,805.00	\$ 2,805.00	\$ 977,696.02
Purpose		Asmara Catholic Theological Institute for operational expenses CMRS Joint Religious Programs for operational expenses Holy Saviour Inter-Eparchial Major Seminary for the formation of seminarians	Total for Eritrea:	Cistercian Major Seminary for the formation of seminarians Saint Ephrem's Catholic Major Seminary for the formation of seminarians Catholic Major Seminary for the formation of seminarians	Catholic Major Seminary for the formation of seminarians	Total for Ethiopia:	Carmel of the Most Holy Trinity and of the Mother of God for the formation of novices	Total for Greece:	Congregation for the Eastern Churches for general operations
Country <u>Diocese (Rite)</u> Place	Eritrea	<u>Miscellaneous</u> Asmara Asmara Asmara	Ethiopia	Addis Ababa (Ge'ez) Addis Ababa Addis Ababa Adigrat	<u>Adigrat (Ge'ez)</u> Adigrat	Greece	Athens (Latin) Paleo Iraklio	Holy See	<u>Miscellaneous</u> Rome

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Total for Holy See:

Schedule 4

977,696.02

Schedule of Subsidies for Pastoral Support Year ended December 31, 2010

	te)	Purpose	
Country	Diocese (Rite	Place	

Diocese (Rite) Place	Purpose		Amount
India			
Adilabad (Syro-Malabar) A.C.C. Mancherial Mancherial	Congregation of Mother of Carmel, Christu Jyothi Province for the formation of novices Adilabad Seminary Formation Program for the formation of seminarians	& & &	447.32 2,809.40 3.256.72
<u>Agra (Latin)</u> Baroli Ahir	Congregation of the Holy Family, Mary Matha Vice Province for the formation of novices) 69	298.21
Allahabad (Latin) Muirabad	Congregation of the Sisters of Nazareth for the formation of novices	60	2,385.71
Bangalore (Latin) Dharmaram Gottigere	Dharmaram College for the formation of seminarians Jeevalaya - Missionary Congregation of the Blessed Sacrament Seminary for the formation of seminarians	⇔ ↔	30,101.18
Bathery (Syro-Malankara) Sulthan Bathery	Missionary Sisters of Mary Immaculate, Christu Jyothi Vice Province for the formation of novices	9 49	1,043.75
Belthangady (Syro-Malabar) Belthangady	Belthangady Seminary Formation Program for the formation of seminarians	49	702.31
Bhopal (Latin) Kurana	Franciscan Clarist Congregation, Amala Province for the formation of novices	89	1,341.96
Bijnor (Syro-Malabar) Kotdwar Mariam Nagar	Bijnor Seminary Formation Program for the formation of seminarians Congregation of Sisters of Charity, San Thome Province for the formation of novices	\$ \$ \$ \$	5,016.90
<u>Chanda (Syro-Malabar)</u> Ballarpur Sawangi-Meghe	Chanda Seminary Formation Program for the formation of seminarians Congregation of Mother of Carmel, Carmelodaya Province for the formation of novices		2,508.39 894.64 3,403.03

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Schedule of Subsidies for Pastoral Support Year ended December 31, 2010

	(Rite)		
Country	Diocese	Place	

Diocese (Rite) Place	Purpose	₹	Amount
India			
Changanacherry (Syro-Malabar)			
Amboori	Apostolic Sisters of Mary Immaculate for the formation of novices	∽	447.32
Changanacherry	ce for the formation of novices	€9	2,087.50
Changanacherry		\$	1,640.18
Changanacherry		\$	1,938.39
Chethipuzha	of novices	€	1,491.07
Karukachal	es es	\$	596.43
Kidangoor	mation of novices	59	1,938.39
Koothrappally	nation of novices	\$	2,982.14
Kurisummoodu	ices	\$	1,043.75
Manganam		\$	596.43
Manganam		\$	3,131.25
Thellakom	College for the formation of seminarians	\$	5,016.90
Villoonni	Josephine Novitiate for the formation of novices	\$	149.11
	S	S	23,058.86
Ernakulam (Syro-Malabar)			
Aluva	Franciscan Clarist Congregation, Sacred Heart Province for the formation of novices	6	1,938.39
Aluva		∽	25,084.27
Angamaly South		- ←	2,236.61
Chunangamvely	ion of novices	\$	596.43
Kalamasserry		\$	35,118.08
Karukutty		\$	5,016.90
Kochi	novices	\$	596.43
Kochi		∽	4,013.46
Piraroor		5	2,683.93
Rajagiri	ovince for the formation of novices	∽	894.64
Thottumugham		\$	3,280.35
U.C. College		59	894.64
Vadakumbagham	ther House for the formation of novices	\$	1,491.07
Vattapparambu	Sadhu Sevana Sabha for the formation of novices	S	596.43
		\$	84,441.63
Gorakhpur (Syro-Malabar)			
Gorakhpur	Gorakhpur Seminary Formation Program for the formation of seminarians	\$	1,003.33

Schedule of Subsidies for Pastoral Support Year ended December 31, 2010

Country

Diocese (Rite) Place	Purpose		Amount
India			
<u>Idukki (Syro-Malabar)</u> Adimaly Murickassery	Congregation of Mother of Carmel, Carmelgiri Province for the formation of novices Franciscan Clarist Congregation, Nirmalrani for the formation of novices	s s s	2,534.82 1,192.86
<u>Irinjalakuda (Syro-Malabar)</u>		A	3,727.68
Chalakudy Irinjalakuda Irinjalakuda	Franciscan Clarist Congregation, Alvernia Province for the formation of novices Congregation of Mother of Carmel, Udaya Province for the formation of novices Irinjalakuda Seminary Formation Program for the formation of seminarians	% % %	1,043.75 596.43
Kallettumkara	Congregation of the Holy Family, Pavanatma Province for the formation of novices) (1,192.86
Jagdalpur (Syro-Malabar)			
Bhopal Koppuguda	Samanvaya Theologate for the formation of seminarians Deen Bandhu Samaj for the formation of novices	↔ ↔	5,016.90
Lal Bagh	Jagdalpur Seminary Formation Program for the formation of seminarians	· \$ \$	4,515.18
Kalyan (Syro-Malabar)			
Powai	Kalyan Seminary Formation Program for the formation of seminarians	€ 9	1,605.35
Kanjirapally (Syro-Malabar)			
Kanjirapally	Kanjirapally Seminary Formation Program for the formation of seminarians	\$^	702.31
Kattappana South	Sisters of Charity of St. John of God for the formation of novices	∽ •	596.43
Numanionagam	Addragon Convent, St. John S F10vince for the formation of novices	 se se	3.088.02
Kothamangalam (Syro-Malabar)	Tild the state of	>	
Kothamangalam	Sacred Heart Congregation, Jyothi Province for the formation of novices	\$	596.43
Kozhippilly	Congregation of Mother of Carmel, Pavanathma Province for the formation of novices	∽	2,236.61
Kozhippilly	Medical Sisters of Saint Joseph for the formation of novices	∽	1,951.45
Nozinppiny	States of the Destitute, St. Vincent Province for the formation of novices	∽	2,087.50
Muvattupuzita Darathodii	rialisticali Cialist Collegegalion, Vimala Province for the formation of novices Secret Heart Congression Vimals Description 172, 100 for the formation of	%	1,640.18
r al autouu Ramalloor	Saciou mean Congregation, Vintala Frovincial House for the formation of novices Congression of the Sisters of Nozonath for the formation of manifolds	∞ •	447.32
Thodupuzha	Sisters of the Adoration of the Blessed Sacrament for the formation of novices	sa sa	1,043.75
		\ \ \	11,345.20

Schedule of Subsidies for Pastoral Support Year ended December 31, 2010

ountry	iocese (Rite)	Diese
Cour		10

Diocese (Kite) Place	Purpose	⋖	Amount
India			
Kottayam (Syro-Malabar) S.H. Mount	Visitation Congregation for the formation of novices	69	1,192.86
Lucknow (Latin) Gudumba	Medical Sisters of St. Joseph for the formation of novices	€ 5 €	896.26
Mananthavady (Syro-Malabar) Kotagiri		e e	050.20
Mananthavady Mananthavady Mananthavady	Franciscan Clarist Congregation, St. Mary's Vice-Province for the formation of novices Sacred Heart Congregation, Nirmala Provincial House for the formation of novices Society of Kristu Dasis for the formation of novices	& & &	1,491.07 2,236.61 3,131.25
<u>Marthandom (Syro-Malankara)</u>		∽	8,648.21
Christu Raja Puram Vilavankode	Marthandam Seminary Formation Program for the formation of seminarians Daughters of Mary Convent - St. Joseph's Province for the formation of novices	~ ~ ~	702.31 2,982.14 3,684.45
Meerut (Latin) Clement Town	Congregation of Mother of Carmel, Pushparam Province for the formation of novices	· •	1,043.75
<u>Nagpur (Latin)</u> Mohan Nagar	Assisi Sisters of Mary Immaculate for the formation of novices	e	3 876 78
Palai (Svro-Malabar))	2
Aruvithura	Franciscan Clarist Congregation, Alphonsa Jyothi for the formation of novices	∽	1,640.18
Bharananganam Chumikedima	Daughters of St. Thomas for the formation of novices Adoration Congression - Corns Christi for the formation of novices	↔ •	3,429.46
Kartarpur	Franciscan Clarist Congregation, St. Francis Province Jalandhar for the formation of novices	A 4	596.43
Karukutty	Claretians Seminary for the formation of seminarians	÷ •	5,016.91
Mantripukhri	Franciscan Clarist Congregation, St. Clare Province Imphal for the formation of novices	\$	2,385.71
Palai S. i. s	Congregation of Mother of Carmel, Jaya Matha Province for the formation of novices	5	2,534.82
Palai Balai	Sacred Heart Province for the formation of novices	⇔	1,938.39
Palai Dulivannoor	Suchagiri Missionary Sisters for the formation of novices Franciscan Clarist Congregation, Alabanea Drovings for the formation of novices	69 (2,982.14
runyannoor	rfaliciscan Ciarist Congregation, Aipnonsa Province for the formation of novices	59	894.64

Page 31

Schedule of Subsidies for Pastoral Support Year ended December 31, 2010

Purpose	St. Martha's Congregation for the formation of novices	CMI Preshitha Province Coimbatore for the formation of seminarians Daughters of Divine Providence for the formation of novices Congregation of the Holy Family, Marian Province for the formation of novices Congregation of Mother of Carmel, Jai Christo Province for the formation of novices Palghat Seminary Formation Program for the formation of seminarians Franciscan Clarist Congregation, Seraphic Province for the formation of novices Dominican Sisters of the Holy Trinity for the formation of novices	Rajkot Seminary Formation Program for the formation of seminarians Sisters of Saint Alphonsa for the formation of novices	Franciscan Clarist Congregation, St. Paul's Province for the formation of novices Josu Bhavan for the formation of novices Sagar Seminary Formation Program for the formation of seminarians	Sisters of Adoration of the Blessed Sacrament, Christu Jyothi Province for the formation of novices Satna Seminary Formation Program for the formation of seminarians St. Ephrem Theological College for the formation of seminarians
Country Diocese (Rite) Place India	<u>Palai (Syro-Malabar)</u> Vallichira	Palghat (Syro-Malabar) Bharatiar University Chandranagar Muttikulanagara Noorani Noorani Palakkad	<u>Rajkot (Syro-Malabar)</u> Rajkot Ravi Park	Sagar (Syro-Malabar) Mahavir Enclave Sagar Cantonement Sagar Cantt	Satna (Syro-Malabar) Mahadeva Satna Satna

1,003.33 596.43 1,789.28 1,043.75 351.22 2,236.61 745.54 7,766.16 1,605.35 745.54 2,350.89 1,192.86 894.64 4,013.46 6,100.96 596.43 2,307.79 8,027.02

596.43 24,848.14

Amount

Tellichermy (Symo Molobon)		\$	10,931.24
icilicilotty (3yto-tytalabat)			
Civil Station	Missionary Sisters of Mary Immaculate, San Jos Province for the formation of novices	9	1.341.96
Kilianthara	Congregation of Nazareth Sisters for the formation of novices	9 9 9	894 64
Melechovva	Franciscan Clarist Congregation, St. Joseph's Province for the formation of novices	÷ •	1 043 75
Nellicampoil	Congregation of Mother of Carmel, St. Joseph's Province for the formation of novices	÷	2,385.71
Thalasserry	Adoration Congregation for the formation of novices	9 9 9	2,534.82
Thondiyil	Sacred Heart Congregation for the formation of novices	÷ •>	2,385.71
		∽	10,586.59

Schedule of Subsidies for Pastoral Support Year ended December 31, 2010

7577017	Place	

Country <u>Diocese (Rite)</u> Place	Purpose		Amount
India			
Thamarassery (Syro-Malabar)			
Chevayoor	Sacred Heart Congregation, Santhome Province for the formation of novices	∽	1,789.28
Malaparamba	Franciscan Clarist Congregation, St. Francis Province, Thamarassery for the formation of novices	\$	1,043.75
Marikunnu		\$	1,938.39
Puduppady	St. Philip Neri Convent for the formation of novices	\$	1,651.23
Thamarassery	Congregation of Mother of Carmel, St. Mary's Province for the formation of novices	\$	298.21
Thamarassery	Sanathana Divyakarunya Vidyapeetham for the formation of seminarians	⇔	8,023.06
i namarassery	i namarassery seminary formation Program for the formation of seminarians	∽ •	150.51
Tiruvalla (Svro-Malankara)		A	14,894.43
Marygiri	Tiruvalla Seminary Formation Program for the formation of seminarians	4	451 52
Pune	Bethany Ashram for the formation of seminarians	÷	5.15.0
Tiruvalla	Sisters of the Imitation of Christ for the formation of novices) 6 9	894 64
		· s	6,363.06
Trichur (Syro-Malabar)			
Alagappanagar	Congregation of Sisters of St. Martha for the formation of novices	4	1.938.39
Ayyappankavu	Society of Nirmala Dasikal for the formation of novices	÷	894.64
Chalakudy	Congregation of Sisters of Charity, De Paul Province for the formation of novices	\$	894.64
Chettupuzha	Sisters of the Adoration of the Blessed Sacrament, Nirmal Rani Province for the formation of novices	\$	2,236.61
Kolazhy	Congregation of Mother of Carmel, Nirmala Province for the formation of novices	\$	1,938.39
Koorkenchery	Congregation of Sisters of Charity, Maria Province for the formation of novices	\$	596.43
Mannuthy	Marymatha Major Seminary for the formation of seminarians	↔	35,114.11
Mannuthy	Samaritan Sisters for the formation of novices	↔	5,666.07
Poothole	Calvary Philosophical College for the formation of seminarians	\$	5,016.90
Pullazhy	Congregation of the Holy Family, Navajyothi Province for the formation of novices	\$	1,640.18
Trichur	Trichur Seminary Formation Program for the formation of seminarians	\$	501.72
		\$	56,438.08
Trivandrum (Syro-Malankara)			
Cotton Hill	Discalced Carmelites for the formation of seminarians	∽	5,016.90
Kudappanakunnu	Sisters of the Imitation of Christ for the formation of novices	\$	745.54
Medical College	Daughters of Mary - St. Mary's Province for the formation of novices	\$	596.43
Pathanamthitta	Sisters of the Imitation of Christ for the formation of novices	\$	596.39

Schedule of Subsidies for Pastoral Support Year ended December 31, 2010

Country <u>Diocese (Rite)</u> Place	Purpose	·	Amount
India			
<u>Ujjain (Syro-Malabar)</u> Chak-Kamed Ujjain	Adoration Congregation - Navjyoti for the formation of novices Ruhalaya Major Seminary for the formation of seminarians	÷ ÷ ÷	894.64 35,115.98 36,010,67
Miscellaneous Kunnoth Mangalapuzha Nalanchira	Good Shepherd Major Seminary for the formation of seminarians St. Joseph's Pontifical Seminary for the formation of seminarians St. Mary's Malankara Major Seminary for the formation of seminarians		45,652.49 57,711.43 45,141.86
vadavalnoor	St. Thomas Apostone Seminary for the formation of Seminarians	s	60,677.11 209,182.89
Irad	Total for India:	S	614,420.91
Baghdad (Chaldean) Baghdad	St. Peter's Seminary for the formation of seminarians	↔	16,542.31
<u>Baghdad (Latin)</u> Abi-Tammam	Dominican Sisters of St. Catherine of Siena for the formation of novices	€	3,000.00
Lebanon	Total for Iraq:	\ _{\sigma}	19,542.31
Antioch (Maronite) Ghazir	Maronite Patriarchal Seminary for the formation of seminarians	€	51,000.00
Antioch (Melkite) Raboue	St. Ann's Major Seminary for the formation of seminarians	so so	17,250.00
Antioch (Syriac) Charfeh Daroun- Harissa	Syrian Patriarchal Seminary for the formation of seminarians The Ephremite Fathers' Order for the formation of seminarians	· • • •	5,250.00 5,250.00

Schedule 4

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Schedule of Subsidies for Pastoral Support Year ended December 31, 2010

Country <u>Diocese (Rite)</u> Place	Purpose	Amount
Lebanon		
<u>Antioch (Syriac)</u> Harissa	The Ephremite Fathers' Order for the formation of seminarians	\$ 5,250.00
Beirut (Latin) Hazmieh	The Carmelite Fathers' Congregation for the formation of seminarians	
Beirut (Maronite) Ain Saade	St. Augustin's Major Seminary for the formation of seminarians	\$ 30,000.00
<u>Beirut and Jbeil (Melkite)</u> Bykfaya Harissa Jeita	Basilian Choueirite Congregation for the formation of seminarians St. Paul's Seminary for the formation of seminarians Salvatorian Father's Congregation for the formation of seminarians	
Jounieh (Maronite) Jounieh	Lebanese Maronite Missionaries for the formation of seminarians	\$ 7,750.00
<u>Tripoli (Maronite)</u> Karm-Sadde	Seminary of St. Anthony of Padua for the formation of seminarians	\$ 18,750.00
Poland	Total for Lebanon:	\$ 156,250.00
Przemysl (Ukrainian) Przemysl	Basilian Order of St. Josaphat for the formation of seminarians	\$ 4,080.00

Total for Poland:

Schedule 4

CATHOLIC NEAR EAST WELFARE ASSOCIATION

Schedule of Subsidies for Pastoral Support Year ended December 31, 2010

	(Rite
Country	Diocese

		€>	' ∞ '	8 88 8
		S	' ශ '	· · · · · ·
Purpose		Greek Catholic Theological Seminary for the formation of seminarians	Total for Romania:	Sisters of the Order of St. Basil the Great for the formation of novices Ukrainian Catholic University for the formation of seminarians
Place	Romania	Oradea Mare (Romanian) Oradea	Hkraino	Lviv (Ukrainian) Lviv Lviv

19,550.00

Amount

19,550.00

3,060.00 75,000.00 78,060.00

\$ 2,324,127.24

Total for Pastoral Support:

Total for Ukraine:

78,060.00

Schedule of Subsidies for Humanitarian Assistance Year ended December 31, 2010

	(Rite)		
Country	Diocese	Place	

Diocese (Rite) Place	Purpose	Amount	
Argentina			!
Santa Maria del Patrocinio (Ukrainian)	crainian)		
Leandro N. Alem	Hogar Santa Macrina for the care of children	\$ 2,125.00	_
	Total for Argentina:	\$ 2,125.00	1 1
Armenia			
Eastern Europe (Armenian)			
Gyumri	Our Lady of Armenia Center for the care of children	\$ 6,800.00	0.1
		\$ 6,800.00	
	Total for Armenia:	\$ 6,800.00	
Egypt			
Alexandria (Coptic)			
Massaken Sheraton	Home of the Good Samaritan for the care of children	00 089 17 3	_
Alexandria (Latin)			
Abou Kir	Santa Lucia's Home for the Blind for the care of children	\$ 2,340.00	_
Alexandria	Franciscan Girls' Orphanage for the care of children		
Cairo	Good Shepherd Orphanage for the care of children	\$ 2,340.00	_
Cairo	Marial City for Boys for the care of children		_
El Bitash	The Divine Child's Home for the care of children		_
Esna	Franciscan Mission Orphanage for the care of children		_
Kafr el Douar	Marial City for Boys for the care of children		_
King Marriout	The Divine Child's Home for the care of children	` '	_
Suez	Good Shepherd Orphanage for the care of children	\$ 1,980.00	<u> </u>
		\$ 21,600.00	_
Port Said (Coptic Orthodox)			
Port Said	Santa Marina's Orphanage for the care of children	\$ 3,060.00	~
		\$ 3,060.00	_

Total for Egypt:

Schedule 5

29,340.00

Schedule of Subsidies for Humanitarian Assistance Year ended December 31, 2010 Amount

Country Diocese (Rite) Place	Purpose
Eritrea	
Asmara (Ge'ez)	
Addi Keih	St. Anne Primary School for the care of children
Addi Zeinu	Lideta Mariam - Addi Zeinu Primary School for the care of children
Addi-Quala	St. Rita's Orphanage for the care of children
Ala	Kidanemehret Ala Elementary School for the care of children
Areza	Kidane Mehret Areza Elementary School for the care of children
Asmara	Blessed Ghebremichael Junior School for the care of children
Asmara	Holy Saviour High School for the care of children
Asmara	Saint George Minor Seminary for the care of children
Dekemhare	Don Bosco Technical School for operational expenses
Dekemhare	St. Justine De Jacobis Elementary & Junior School for the care of children
Hebo	Catholic Mission Orphanage for the care of children
Jegerteab	Debre Qusquam - Jegerteab Primary School for the care of children
Mai Ela	St. George Mai Ela Elementary School for the care of children
Maiharasat	Mariam Tsion Maiharasat Elementary School for the care of children
Massawa	St. Anne Primary School for the care of children
Massawa	St. Francis Primary School for the care of children
Mendefera	Capuchin Friars High School for the care of children
Barentu (Ge'ez)	
Adaggary	Adaggary Primary School for the care of children
Aimassa	Aimassa Primary School for the care of children
Dahni	Dahni Primary School for the care of children
Haykota	Camboni Primary School for the care of children
Negus Bazen	Negus Bazen Primary School for the care of children
Sokodas	Sokodas Ilit Primary School for the care of children
Sona	Sona Primary School for the care of children
Tacanar	Coint Dobbito Minor Commingen for the course of the later

9,446.00 5,229.00 5,000.00 1,750.00 4,933.00 4,080.00 6,824.00 10,000.00 4,591.00 8,820.00 9,000.00 3,052.00 2,179.00 2,335.00 5,576.00 8,310.00 93,429.00

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Adaggary	Adaggary Primary School for the care of children	9	3,358.00
Aimassa	Aimassa Primary School for the care of children	∽	2,291.00
Dahni	Dahni Primary School for the care of children	\$	2,496.00
Haykota	Camboni Primary School for the care of children	\$	5,737.00
Negus Bazen	Negus Bazen Primary School for the care of children	8	5,154.00
Sokodas	Sokodas Ilit Primary School for the care of children	69	3,926.00
Sona	Sona Primary School for the care of children	S	4,700.00
Teseney	Saint Bahkita Minor Seminary for the care of children	\$	6,500.00
		\$	34,162.00
Keren (Ge'ez)			
Ashera	St. Michael Primary School for the care of children	6 9	7,939.00
Awengali	Awengali Elementary School for the care of children	S	1,885.00
Dighi	St. Michael Dighi Elementary School for the care of children	S	1,020.00
Doroq	St. Ghergis Doroq Elementary School for the care of children	\$	2,250.00
Eden	Abune Yesief - Eden Primary School for the care of children	\$	4,775.00

Schedule of Subsidies for Humanitarian Assistance Year ended December 31, 2010

Country Diocese (Rite) Place	Purpose		Amount
Eritrea			
Keren (Ge'ez)			
Hagaz	Hagaz Agro Technical Institute for operational expenses	S	7,130.00
Keren	Immaculate Conception Minor Seminary for the care of children	S	13,000.00
Keren	St. Agnes Girls Orphanage for the care of children	∽	3,510.00
Keren	St. Anne - Keren Primary School for the care of children	\$	5,660.00
Keren	St. Joseph High School for the care of children	\$	6,948.51
Yighar	Yighar Kidane Mihret Elementary School for the care of children	& &	1,990.00
	Total for Eritrea:	s	183,698.51
Ethiopia			
Addis Ababa (Ge'ez)			
Addis Ahaha	Atse Tekle Ghiorois School for the care of children	6	10 000
Addis Ababa	Kidane Meheret Orphanage for the care of children	A 4	7,966.37
Addis Ababa	Lazarist School for the care of children	9 6 4	11 428 44
Azezo	Saint Raphael Boarding School for the Blind for the care of children	÷	8 138 00
Bahr Dar	Blessed Gebre Michael School for the care of children	» s	8,899.11
Bole	Archeparchial Minor Seminary for the care of children	+ €49	18,000.00
Dessie	Kidane Meheret School for the care of children	∽	6,444.93
Kobbo	Saint Joseph Catholic School for the care of children	↔	9,207.61
Kobbo	Ursuline Sisters Orphanage for the care of children	\$	5,000.00
Metekel	Nativity of Virgin Mary Primary School for the care of children	S	3,500.32
Wolkite	Tesfa Abew Primary School for the care of children	S	4,971.64
Adigrat (Ge'ez)		\$	97,166.42
Adigrat	Catholic Minor Seminary for the care of children	€	36 000 00
Adigrat	Saint Lucy School for the care of children	• •	11.970.29
Adigrat	Tsinseta Mariam Secondary School for the care of children	. €	5,932.74
Alitena	Lideta Mariam Secondary School for the care of children	€9	4,943.95
Awo	Saint Michael School for the care of children	S	5,524.37
Goala	Saint Justin De Jacobis School for the care of children	S	5,524.37
Mekelle	Abba Gebre Michael School for the care of children	\$	10,876.69
Sebeya	Holy Trinity School for the care of children	\$	3,683.24

Schedule of Subsidies for Humanitarian Assistance Year ended December 31, 2010

Country <u>Diocese (Rite)</u> Place	Purpose	V	Amount
Ethiopia			
<u>Adigrat (Ge'ez)</u> Wuttuffa	Saint Michael School for the care of children	∞ ∞	3,683.24
Emdibir (Ge'ez))	(2,5)
Emdibir	Saint Anthony Cathedral Primary School for the care of children	S	2,646.99
Emdibir Megenase	Saint John Baptist Primary School, Burat for the care of children Megenase Primary School for the care of children	ss ss	2,775.53 5,906.04
Harar (Latin)		S	11,328.56
Dire Dawa	Ahine Endreas Ornhanage for the care of children	6	13 500 00
		A 69	13,500.00
Meki (Latin)			
Asella	Asella Orphanage for the care of children	€	15 000 00
Meki	Catholic School for the care of children	· • <u></u>	45,750.33
Meki	Catholic School for the care of children	· \$	6,444.93
Meki	Grabafilla Catholic School for the care of children	S	4,327.93
Robe	Emmanuel Catholic School for the care of children	∻	7,366.49
Shashemane	School for the Blind for the care of children	∨	10,500.00
Nekemte (Latin)		\$	89,389,68
A L	Out of the of the state of the		
Ambo	Catholic School for the care of children	⇔	11,865.48
Ambo	Debre Bernan Eyesus Orphanage for the care of children	∽	2,500.00
Danka	reisetamariam School for the care of children	∽	8,899.11
Dembidollo	Addo Qedous Michael School for the care of children	∽	12,854.27
Dembidollo	Karo Baha St. Johannes School for the care of children	∽	8,946.57
Fite Bako	Fite Bako Catholic School for the care of children	∽	4,434.72
Guder	Girls Orphanage for the care of children	S	10,000.00
Humbi Sako	Sako Medhanealem School for the care of children	∽	8,365.16
Komto	Catholic School for the care of children	S	7,565.23
Konchi	Medhanealem School for the care of children	S	11,865.48
Mecha	Mecha Catholic School for the care of children	\$	5,855.62
Nekemte	Kidane Mehret School for the care of children	€>	4,402.09
		∽	97,553.73

Schedule of Subsidies for Humanitarian Assistance Year ended December 31, 2010

		Purpose	
Country	Diocese (Rite)	Place	

Place	Purpose	A	Amount
Ethiopia			
Soddo-Hosanna (Latin)			
Boditi	Boditi Catholic School for the care of children	∽	2,766.64
Dubbo	Our Lady School for the care of children	· s	4,603.81
Konto	Girls Primary School for the care of children	S	4,603.81
Makonissa	Holy Cross School for the care of children	∽	4,078.76
Mazoria	Saint Gabriel School for the care of children	\$	3,024.71
Sadama	Sadama Saint Anne School for the care of children	∽	8,046.77
Shakiso Shone	Saint Paulos School for the care of children	∽	3,308.49
Taza	Saint Joseph School for the care of children	S	6,792.99
Wasera	Saint Theresa School for the care of children	S	5,814.09
		∽	43,040.07
	Total for Ethiopia:	5	440,117.35
India		i	
Adilabad (Syro-Malabar)			
Adilabad	St. Joseph's Orphanage for the care of children	÷	2.993.39
Balaji Anukoda	St. Mary's Orphanage for the care of children	· s s	9,479.12
Belampalli	Premdham Children's Welfare Centre for the care of children	6 9	7,982.42
Bheemaram	Suma Boys' Home for the care of children	↔	12,472.52
Echoda	Needy Children's Orphanage for the care of children	↔	4,490.08
Hathini	Mary Matha Orphanage for the care of children	· >	10,277.29
Indervelly	Karunalayam for the care of children	60	8,231.84
Kalyani Kani	Savio Orphanage for the care of children	S	5,487.85
Lakkaram	St. Paul's Orphanage for the care of children	s	19,947.35
Mailaram	Good Shepherd Orphanage for the care of children	S	4,989.02
Mammidighat	Catholic Children's Welfare Centre for the care of children	∽	4,490.08
Mancherial	Chavara Balabhavan for the care of children	S	3,292.73
Marthidi	St. Claret's Children Home for the care of children	S	8,231.84
Mavala Branch	Asha Jyothy Bhavan for the care of children	S	3,242.80
Penchikalpet	Amala Vidhya Nikethan for the care of children	\$	10,975.81
Ripalliwada	Balabandhu Vidyakendra for the care of children	\$	7,283.89
Sirpur-Kaghaz Nagar	Fatima Children's Home for the care of children	S	10,476.88
Tamsi	St. Thomas Children's Home for the care of children	∨	8,481.24
Vijayanagaram	St. Anne's Orphanage for the care of children	∽	12,977.37

Schedule of Subsidies for Humanitarian Assistance Year ended December 31, 2010

		Purpose	
Country	Diocese (Rite)	Place	I-dic

Place	Purpose	Amount
India		
Adilabad (Syro-Malabar) Yessaiapalle Village	Santhi Dham Orphanage for the care of children	\$ 12,971.33
Balasore (Latin) Bonuan Rangamati	Karuna Nivas for the care of children	\$ 108,774.85 \$ 8,481.24
Bathery (Syro-Malankara) Kundapura Nithyadhara Nagar Puthenkunnu	Nirmal Bhavan for the care of children San Jos Balabhavan for the care of children St. Thomas Balabhavan for the care of children	\$ 1,496.69 \$ 1,995.63 \$ 3,791.68
Belthangady (Syro-Malabar) Somanthaduka	Maria Niketan Special School for the care of children	\$ 7,264.00
Bhadravati (Syro-Malabar) Narasimharajapura	Jyothi Bhavan Children's Home for the care of children	\$ 3,492.34
Bijnor (Syro-Malabar) Garhwal Garhwal Kotdwar Kotdwar Kotdwar	Shanti Maa Bal Bhavan for the care of children St. Mary's Boarding - Bhikkawala for the care of children St. Stephens Boarding for the care of children Shanti Maa Bal Bhavan for the care of children St. Mary's Boarding - Bhikkawala for the care of children St. Stephens Boarding for the care of children	\$ 851.02 \$ 1,072.28 \$ 851.02 \$ 4,138.00 \$ 5,213.85 \$ 4,138.00 \$ 16,264.17
(Via) Ashti Aksapur Allappally Ballarpur Brahmapuri Chamorshi	Bala Bhavan for the care of children Nav Jyoti Children's Home for the care of children Seva Sadan Balabhavan for the care of children Bala Bhavan for the care of children Little Flower Kalabhavan for the care of children Christ Bhavan for the care of children Sarvodaya Bala Bhavan for the care of children	\$ 5,215.75 \$ 6,984.55 \$ 11,474.64 \$ 7,383.74 \$ 3,543.00 \$ 3,991.16 \$ 2,195.11

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Schedule of Subsidies for Humanitarian Assistance

Year ended December 31, 2010

Country

Diogen (Bita)			
Place	Purpose		Amount
India			
Chanda (Syro-Malabar)			
Chincholi	Ashirvan Church for the care of children	S	7.184.14
Ettapally	Chavara Bhavan Children's Home for the care of children	· \$	15.947.86
Gadchiroli	Carmel Girls Hostel for the care of children	· •	2,394.71
Ghatta	Maria Rani Children's Home for the care of children	S	12,971.33
Hinganghat	Jeevan Jyoti Boys' Home for the care of children	49	3,193.00
Jyoti Nagar	Jyothi Bhavan Children's Home for the care of children	8	4,215.55
Kaotha	Anand Bhavan Orphanage for the care of children	S	2,494.45
Khudirampalli	Christuvan for the care of children	49	9,179.78
Kopreli	Bala Bhavan for the care of children	\$	3,764.44
Korpana Tq.	Jyothi Nivas Balabhavan for the care of children	\$	4,939.10
Lakkadakot	Catholic Orphanage Aranya Nivas for the care of children	\$	4,140.83
Mariabagh	Maria Dham Needy Children's Home for the care of children	\$	6,286.13
Nagpur Road	Santwadi Needy Children's Home for the care of children	\$?	3,392.47
Pattaguda	Shanti Bhavan for the care of children	\$\$	6,685.20
Rajura Taluk	Tera Prem Orphanage for the care of children	\$9	7,982.42
Repanpalli Kamalapur	Bal Kalyana Kendra for the care of children	\$9	11,957.10
Shaengaon	Bala Bhavan for the care of children	59	6,485.73
Vitthalwada	Prabhu Sadan for the care of children	\$	12,472.52
Wasa	Asha Niketan Children's Home for the care of children	\$	10,477.62
Wirur	Shantinivas Orphanage for the care of children	\$	9,977.94
Changanacherry (Syro-Malahar)	·	∽	186,930.27
Chongonoohoum	A crisi Dolika Dhavan fan tha ann af ahildan		
Changanachemy	Assess Baina Briavai for the care of children	<i>∽</i> •	1,396.95
Changanacham	C. Carmonalo Composito for the composito of Carmonalo Composito Co	A (5,991.16
Changanacherry Easthir	St. Celinalie's Orphanage for the care of children	€ \$	3,492.34
E-4t in conse	Out Lady's Petace Hottle for the Blind and the Deat for the care of children	ss	8,980.19
rannapuran	St. Clares Danka Diavall 10t the care of children	€4	1,995.63
Karikkattoor Centre	Sacred Heart Home for Girls for the care of children	∽	6,485.73
Kunnamkary	Fr. Mathew Kadalikkattii Memorial Balikabhavan for the care of children	∽	3,093.13
Mailappally West	St. Philomena's Orphanage for the care of children	\$	3,991.16
Nalukodi	Don Bosco Home for the care of children	S	3,242.80
Nedumkunnam	l eresa Catherine Memorial Orphanage for the care of children	€9	4,290.50
Pazhavangady	Jubilee Memorial Orphanage for the care of children	\$	4,240.68
Ferumpanacny	St. Antoniy's Bailka Bhavan for the care of children	· •	1,596.44
Fullinguinnoo	St. Joseph's Balabhayan for the care of children	6	4000

Jubilee Memorial Orphanage for the care of children St. Antony's Balika Bhavan for the care of children St. Joseph's Balabhavan for the care of children

Pazhavangady Perumpanachy Pulincunnoo

Schedule 5

4,939.10

\$ \$ \$ \$

Schedule of Subsidies for Humanitarian Assistance Year ended December 31, 2010

ese (Rite)	se	
Dioce	Place	

Country

7,234.07 7,783.57 5,487.85 9,977.94 6,485.73 2,993.39 3,292.73 3,442.41 7,483.47 1,496.69 3,991.16 7,932.49 6,385.87 2,993.39 6,485.73 4,989.02 71,941.32 5,288.36 6,485.73 2,943.46 2,793.79 2,494.45 12,472.52 4,490.08 1,995.63 7,483.47 1,962.46 6,485.73 Amount 8 8 8 Chavara Special School for Mentally Retarded for the care of children Archbishop Matthew Kavukattu Balavihar for the care of children St. Clare Oral School for the Deaf for the care of children Our Lady of Dolours Orphanage for the care of children Good Shepherd Orphanage for the care of children St. Joseph's Fatima Bhavan for the care of children St. Stephen's Balasadanam for the care of children St. Augustine's Orphanage for the care of children St. Joseph's Deya Bhavan for the care of children St. Anthony's Balabhavan for the care of children Karunalayam Orphanage for the care of children St. Mary's Balikabhavan for the care of children St. Antony's Dayasadan for the care of children St. Joseph's Orphanage for the care of children Sacred Heart Balanagar for the care of children St. Joseph's Orphanage for the care of children St. Joseph's Orphanage for the care of children Snehasadan Orphanage for the care of children Vijaya Balamandiram for the care of children St. Peter's Orphanage for the care of children Christu Bala Bhavan for the care of children De Paul Boys' Home for the care of children Lisieux Boys' Town for the care of children Nirmala Orphanage for the care of children Johnas Balabhavan for the care of children Balasanketham for the care of children nfants' Home for the care of children Asha Bhavan for the care of children Santhibhavan for the care of children loe Nivas for the care of children Changanacherry (Syro-Malabar) Ernakulam (Syro-Malabar) Puthusserry South Punnathura East North Paravoor Angamaly Via. Thathampally Chengamanad Mookkannoor Erappumpara Koonammavu Koonammavu Padinjarekara Kudavechoor Neeleesuram Paduapuram Eluru (Latin) Bethlehem Bhimadole Kokkunnu Angamaly Kakkanad Karukutty Manjapra Nalukettu Anappara Chempu Kanjoor Mattoor Meloor Kalady Veroor Kochi India

Schedule of Subsidies for Humanitarian Assistance Year ended December 31, 2010

Place	
	ı

Country

5,487.85 1,496.69 3,991.16 2,993.39 1,496.69 4,490.08 3,242.80 2,195.11 49,141.55 9,989.38 11,973.57 3,991.16 5,687.46 2,294.96 3,093.13 8,980.19 7,985.39 6,735.13 4,290.50 3,691.80 4,789.42 1.995.63 5,986.80 11,973.57 1,995.63 2,893.65 6,673.46 3,791.68 2,494.45 78,245.91 Amount \$9 \$9 8 8 8 8 8 Higher Secondary School for the Deaf for the care of children Seva Samajam Children's Home for the care of children St. Vincent De Paul Orphanage for the care of children Sanjo Bhavan Children's Park for the care of children Deepthi Bhavan for the care of children St. Francis Assisi Orphanage for the care of children Mercy Convent Balabhavan for the care of children St. Michael's Balamandiram for the care of children St. Anthony's Bala Bhavan for the care of children De Paul SSSMILE Village for the care of children Little Flower Balabhavan for the care of children St. Joseph's Balikabhavan for the care of children St. Anthony's Orphanage for the care of children St. Vincent's Balabhavan for the care of children St. George's Balabhavan for the care of children Pushpalaya Boys' Home for the care of children Don Bosco Boys' Home for the care of children St. Joseph's Orphanage for the care of children Alphonsa Balabhavan for the care of children Assisi Special School for the care of children Basilius Boys' Home for the care of children De Paul Bala Bhavan for the care of children Pratheeksha Bhavan for the care of children Amala Bhavan for the care of children Amala Bhavan for the care of children lyothi Bhavan for the care of children Boys' Home for the care of children Bethsaida for the care of children rinjalakuda (Syro-Malabar) Ernakulam (Syro-Malabar) Gorakhpur (Syro-Malabar) dukki (Syro-Malabar) Sreemoolanagaram Thalayolaparambu Pallippurathuserry Kallarkutty (V) Chaippankuzhy Ashtamichira Diocese (Rite) Christ Nagar Mulakuvally Pattanakkad Thrikkakara Mariapuram Michaelgiri Edathuruthy Elanthikara Karuvannur Puthencruz Kattappana Kattappana Kuthupara Thottakom Kanthipara Sahayagiri Karanchira Marayoor Rajakkad Thevara Khorabar Vaikom India

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Schedule of Subsidies for Humanitarian Assistance Year ended December 31, 2010

Purpose	
Country <u>Diocese (Rite)</u> Place	India
Country Diocese Place	India

Place	Purpose	Amount	ıt
India			
Irinjalakuda (Syro-Malabar)			
Kodakara	St. Xavier Orphanage for the care of children		9,279.53
Kombathukadavu	of children		1,496.69
Kottanellur			1,796.05
Kuzhur			9,479.12
Madaikonam	Sanjo Bhavan Orphanage for the care of children		3,492.34
Mala			9,380.12
Mattathur			2,993.39
Nadavaramba	f children		2,993.39
North Kottoor			7,486.44
Palayamparambu	of children		3,941.34
Pariyaram			7,483.47
Pariyaram			5,088.77
Potta	e care of children		1,995.63
Poyya	Cherupushpa Bhavan for the care of children		6,884.80
Pullur	St. Joseph's Boys' Home for the care of children		9,279.53
Puthenchira East	St. Joseph's Sadan for the care of children		11,474.64
	~		146,505.24
Jagdalpur (Syro-Malabar)			
Asna	Chavara Balabhavan for the care of children		4,490.08
Bande	f children		5,767.31
Bande			4,789.42
Bande	are of children	_	6,962.61
Bhiragaon	Yesu Dev Ashram for the care of children		4,989.02
Bijapur			9,479.12
Chindgarh			6,485.73
Chiurgaon			19,955.99
Dewda	children		2,495.93
Dharampura			3,691.80
Dugoli			9,329.46
Gangaloor			13,969.21
Geedam	Chavara Balabhavan for the care of children		3,193.00
Kondagaon			7,533.40
Konta			5,288.36
Kothagaon	Chavara Balabhavan for the care of children		6,485.73
Narayanpur	St. Alphonsa Balika Bhavan for the care of children	8,9	8,980.19

Schedule 5

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Schedule of Subsidies for Humanitarian Assistance Year ended December 31, 2010

Country Diocese (Rite)	
Place	Purpose
India	
Jagdalpur (Syro-Malabar)	
Pakhanjore	Assisi Bal Bhavan for the care of children
Potnar	Chavara Bal Bhavan for the care of children
Sukma	Yesudhara Balika Bhavan for the care of children
Thellimarenga	Jyothi Bhavan for the care of children
Kalyan (Syro-Malabar)	
Vavarath	De Paul Residential School for the care of children
Kanjirapally (Syro-Malabar)	
Kanjirapally	Asha Home Boarding House for the care of children
Kanjirapally	Home of Peace for the care of children
Kanjirapally	St. Ephrem's Balika Bhavan for the care of children
Kannimala	St. Joseph's Balika Bhavan for the care of children
Kattappana	Deepthy Balika Bhavan for the care of children
Koorali	San Jos Balabhavan for the care of children
Manipuzha	Infant Jesus Balika Bhavan for the care of children
Palampra	Mar Thoma Balika Bhavan for the care of children
Peruvanthanam	St. Joseph's Balika Bhavan for the care of children

2,793.79 7,433.56 6,585.46 3,592.07 154,291.24

Amount

3,841.49 4,091.02

6,984.56

2,993.39 3,642.00 3,242.80

5,388.12 1,496.69 3,991.16 5,737.38

2,195.11 3,991.16

> Vimala Balika Bhavan for the care of children St. Joseph's Balika Nikethan for the care of children

Poovarani (Via) Valiathovala Vallakudavu

Infant Jesus Balika Bhavan for the care of children

		,	
Vallakudavu	St. Joseph's Balika Nikethan for the care of children	⇔	3,492.34
		\$	44,102.66
Kothamangalam (Syro-Malabar)	Malabar)		
Anicadu	Vimala Bhavan for the care of children	\$	6,485.73
Ayavana	Jyothi Balabhavan for the care of children	€4	4,989.02
East Vazhappally	Assisi School for the Deaf for the care of children	∽	11,973.57
Kalayanthani	Snehabhavan for the care of children	€4	2,494.45
Kaloor	St. Vincent's Boys' Home for the care of children	\$	2,993.39
Karimannoor	Karunalayam Orphanage for the care of children	\$	5,737.38
Kothamangalam	Snehalayam for the care of children	\$	5,487.85
Kozhippilly	Mar Mathew's Boys' Town for the care of children	∽	2,993.39
Nellimattom	Pratheeksha Rehabilitation Centre for Handicapped Children for the care of children	\$	2,494.45
Vazhakulam	Balabhavan for the care of children	\$	7,633.15
Velliyamattom	Anugraha Nikethan for the care of children	\$	2,294.96

Schedule of Subsidies for Humanitarian Assistance Year ended December 31, 2010

	R	
Country	Diocese	Place

Country Diocese (Rite) Place	Purpose	V	Amount
India			
Kothamangalam (Syro-Malabar)), and the second secon		
Vetampara	Little Therese Balikabhavan for the care of children	⇔ ↔	2,195.11
Kottayam (Syro-Malabar)			
Kaduthuruthy	Besthlaye for the care of children	∽	6,485.73
Kaduthuruthy	Martha Bhavan for the care of children	∽	5,288.36
Kurumullor	St. Thomas Balika Bhavan for the care of children	s	9,279.53
Payyavoor Uzhavoor	Pius Home Orphanage for the care of children Thirubalanagar Orphanage for the care of children	ss ss	4,490.08
		· \$	30,532.72
Kurnool (Latin)			
De Paul Nagar	De Paul Boys' Home for the care of children	∽	4,490.08
Mananthavady (Syro-Malabar)			
Halejdikaatte	Karuna Nilaya for the care of children	S	7,483.47
Iduvally	St. Anthony's Balabhavan for the care of children	∻	16,962.61
Kottiyoor	Sacred Heart Children's Home for the care of children	S	3,492.34
Krishnagiri	St. Vincent's Balanagar for the care of children	S	4,989.02
Mananthavady	Emmaus Villa for the care of children	S	8,730.77
Mananthavady	St. Joseph's Orphanage for the care of children	\$	4,939.10
Mananthavady	Vimala Orphanage for the care of children	s>	4,390.35
Mandya	Gulabi Children's Home for the care of children	S	2,045.44
Manimooly	St. Joseph's Orphanage for the care of children	S	3,492.34
Mattilayam	Santhinilayam Orphanage for the care of children	s	3,542.14
Nagavally	Lourde Matha Balabhavan for the care of children	∽	2,095.39
Panamaram		∽	4,290.50
Sulthan Battery	St. Mary's Children's Home for the care of children	\$	3,991.16
Thalapuzha	Boys' Town for the care of children	\$	2,993.39
Thirunelly	Jayamatha Ashram for the care of children	∽	4,490.08
Varampatta	Fr. Tezza's Training Centre for Mentally Retarded for the care of children	s	3,991.16
		59	81,919.26
Marthandom (Syro-Malankara)			
Kanchiyode	Sanjoe Children's Home for the care of children	∽	4,994.20
Marthandom	Vimala Orphanage for the care of children	∽	7,484.26

m minimum of Colonia management of Colonia m	In warm		
Kanchiyode	Sanjoe Children's Home for the care of children	€	4,994.2
Marthandom	Vimala Orphanage for the care of children	\$	7,484.2

Schedule of Subsidies for Humanitarian Assistance Year ended December 31, 2010

Country Diocese (Rite) Place

Diocese (Rite) Place	Purpose	An	Amount
India			
Marthandom (Syro-Malankara)	<u>a</u>		
Marthandom	Vimala Orphanage for the care of children		7,484.26
Mavelikara (Syro-Malankara)			12,478.46
Chettikulangara	St. Mary's Orphanage for the care of children		6,036.73
Thrippilazhikom	Little Flower Orphanage for the care of children		3,791.68
Palai (Svro-Malahar)	₩		9,828.41
A manimum A	And Dharian for the care of children		0
Amparamapper Amportimanoalam	Ans Dirayan 101 the care of children		3,791.68
Aruvithura	hildren		3,991.10 4 340.42
Cherpunkal			4,041.09
Erattupetta	Anandha Bhavan Orphanage for the care of children		7,483.47
Ezhacherry			5,438.04
Kannadiurumpu	e of children		5,388.12
Karoor			27,638.97
Kothanalloor	e of children		2,993.39
Kozhuvanal			16,468.84
Kumannoor	ildren		7,483.47
Kuravilangad			3,991.16
Kuravilangad	nildren		7,982.42
Maniamkunnu	ien en		4,490.08
Manjamattam			5,288.36
Melukavumattam	of children		7,383.74
Narianganam			2,694.05
Palai	u		4,390.35
Palai	St. Pius Orphanage for the care of children		5,487.85
Pathampuzha			3,193.00
Poovarany	Sacred Heart Orphanage for the care of children		4,989.02
Ramapuram			4,490.08
Velliamattam	St. Mathew's Bala Bhavan for the care of children		3,292.73
	• S	_	146,731.49
Palghat (Syro-Malabar)			
Chandranagar	Sisters of Divine Providence Orphanage for the care of children		4,989.78
Goolikadavu	Nazareth Bhavan for the care of children		6,485.73

Schedule of Subsidies for Humanitarian Assistance Year ended December 31, 2010

Country

8,980.19 5,338.18 3,492.34 5,487.85 4,989.02 7,483.47 3,193.00 7,483.47 6,984.55 12,272.92 5,487.85 2,195.11 13,370.53 12,472.52 4,689.69 8,481.24 8,481.24 3,492.34 8,880.44 9,479.12 6,485.73 9,628.80 15,116.65 12,220.50 14,468.04 86,260.44 81,021.22 Amount St. Francis Boys Home (Boarding Institute) for the care of children Seva Sadan Adivasi Boarding House for the care of children St. Vincent's Home for Children for the care of children St. Vincent's Boys' Home for the care of children Pushpa Adivasi Boarding House for the care of children St. Thomas Shanthi Bhavan for the care of children Arogyamatha Bala Bhavan for the care of children Mount Carmel Orphanage for the care of children Little Flower Boys' Home for the care of children St. Peter's Sneha Bhavan for the care of children Sneha Bhavan Boarding for the care of children Bal Vikas Vidya Kendra for the care of children St. George's Orphanage for the care of children St. Joseph's Orphanage for the care of children Poornodaya Sevasadan for the care of children Madonna Boys' Home for the care of children St. Theresa's Boarding for the care of children Vikas Mythri Kendra for the care of children De Paul Boys' Town for the care of children Cherupushpalayam for the care of children Udaya Balabhavan for the care of children Providence Home for the care of children Satya Marg Sadan for the care of children Shanti Bhavan for the care of children Asha Bhavan for the care of children Palghat (Syro-Malabar) Rajkot (Syro-Malabar) Sagar (Syro-Malabar) Satna (Syro-Malabar) Barodia Kalan Malampuzha Mepparambu Diocese (Rite) Denkanikotta Ganj Basoda Salem (Latin) Bennangoor Begumganj Sagar Cantt Sholayoor Shampura Jellippara Jaisinagar Thavalam Sultanpur Shahgarh Chauphal Searman Pakulam Jellipara Kannadi Jellipara Bhachau Silwani Silwani Place India

Schedule of Subsidies for Humanitarian Assistance Year ended December 31, 2010

Diocese (Rite) Place	Purpose	Amount	ı l
India			
Satna (Syro-Malabar)			
Panna		4,	4,190.75
Panna	St. Joseph's Bala Bhavan for the care of children	9,	9,254.89
Tellicherry (Syro-Malahar)		28,8	28,859.14
Alakode Via	Holy Family Bhavan for the care of children		596.44
Chemperi		, 4	4.840.10
Chunda		3,0	3,642.00
Kacherikadavu	ren	1,4	1,496.69
Kadumeni	f children	2,7	2,494.45
Karivedakam	San Jos Balabhavan for the care of children	2,(2,099.07
Kilianthara		2,5	2,993.39
Narimalam		4,6	4,989.02
Nellikuttty	e of children	5,5	5,291.94
Nirmalagiri		1,	1,396.95
Sreekandapuram	Bala Bhavan for the care of children	3,5	3,242.80
Thalassery		2,8	2,843.72
Thomapuram	u	2,9	2,993.39
Thondiyil	St. Vincent's Orphanage for the care of children	2,5	2,993.39
Vayattuparamba	Santhosh Bhavan Orphanage for the care of children	3,3	3,392.47
Velimanam	dren	2,	2,195.11
Vilamana Village	Little Flower Children's Home for the care of children	3,	3,741.75
		52,3	52,242.68
Thamarassery (Syro-Malabar)			
Angadipuram Via	Fatima Orphanage for the care of children	3,6	3,998.56
Chamal	Mary Matha Bala Bhavan for the care of children	4,9	4,989.02
Koompara	Little Flower Orphanage for the care of children	3,2	3,262.80
Perambra-Kayanna	Mercy Orphanage for the care of children	5,4	5,487.85
Thamarassery		3,8	3,841.49
Thondimmal	Sacred Heart Orphanage for the care of children	4,	4,290.50
Thondimmal	Sanjoe Prathiksha Bhavan for the care of children	4	4,390.35
Venappara		4,4	4,490.08
Venappara	St. Mary's Girls' Orphanage for the care of children	5,7	5,737.38
		40,	40,488.03

Schedule of Subsidies for Humanitarian Assistance Year ended December 31, 2010

Sountry	Diocese (Rite)	Place
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Diocese (Kite) Place	Purpose	Amount	
India			
Thuckalay (Syro-Malabar)			
Kaliyal	Deepthi Children's Home for the care of children	3,741.75	
Kazhuvanthittai	Nambikkai Alayam School for the care of children	2,594.30	
Mulagummood	lren	4,490.08	
Netta		4,490.08	
Via Arumanai	Cherupushpa Balabhavan for the care of children	3,093.13	
	\$	18,409.34	
Trichur (Syro-Malabar)			
Avinissery	St. Joseph's Balasadanam for the care of children	4,190.75	
Brahmakulam	St. Joseph's Orphanage for the care of children	16,463.66	
Chavakkad		4,440.16	
Chavakkad	Little Flower Orphanage for the care of children	8,184.13	
Chelakkara		6,385.87	
Choondal		11,973.57	
Engandiyur		11,973.57	
Engandiyur	Mary Immaculate Boys' Town Orphanage for the care of children	8,181.90	
Kunnamakulam		6,984.55	
Kuttanellur		5,487.85	
Manakody	Savio Home Orphanage for the care of children	8,980.19	
Manalur		5,487.85	
Mattom	en	3,442.41	
Mundathicode		6,984.55	
Nettissery		5,487.85	
Paralam		6,984.55	
Pavaratty	dren	11,277.28	
Pavaratty	St. Savio Boys' Home for the care of children	8,132.09	
Peechi		5,986.80	
Peringandoor	Pope Paul Mercy Home for the care of children	9,977.94	
Perumpillissery	hildren	12,971.33	
Pullazhy	St. Christina's Home for the care of children	2,494.45	
Puzhakkal	Jyothy Nilayam for the care of children	6,934.74	
Ramavarma Puram		5,738.13	
Varandrapilly	St. Joseph's Orphanage for the care of children	4,939.10	
West Fort	St. Anne's Charitable Institute for the care of children	12,983.28	
	∽	203,068.55	

Schedule of Subsidies for Humanitarian Assistance Year ended December 31, 2010

	(Rite)	
Country	Diocese	

Diocese (Rite) Place	Purpose	Amount	
India			
Trivandrum (Syro-Malankara)			
Athiyanoor	Alphonsa Balika Bhavan for the care of children	\$ 2,993.39	39
Ayoor	Karunya Special School Ayoor for the care of children		39
Nalanchira	Jayamatha Orphanage for the care of children		13
Nalanchira	S.H. Jyothi Bhavan for the care of children	\$ 2,594.30	30
Thonnakkal	Malankara Boys' Home for the care of children	\$ 3,891.41	413
<u>Ujjain</u> (Syro-Malabar)			70
Bercha	Christi Jyoti Balika Bhavan for the care of children	\$ 3.991.16	16
Chandessera	S.H. Balika Bhavan for the care of children		45
Chandukhedi	Preethi Bal Bhavan for the care of children		80
Malikhedi	Dev Mata Ashram Boarding for the care of children		45
Susner	Santosh Bhavan for the care of children		45
Ujjain		\$ 2,245.04	04
Ujjain	Pushpa Balika Bhavan for the care of children	\$ 9,678.60	91
		\$ 27,888.23	23
Vellore (Latin)			
Thukkapet	Arulanander Children's Home for the care of children	\$ 6,635.40	40
	Total for India:	\$ 1,983,050.66	19
Jordan			1
Miscellaneous			
Amman	Pontifical Mission Library for operational expenses	\$ 89,902.00	00
South Zerqa	Mother of Mercy Clinic for operational expenses	\$ 104,866.38	813
		\$ 194,768.38	38
	Total for Jordan:	\$ 194,768.38	 ∞
Lebanon			
Antelias (Maronite)			

The Social Orientation Institution for the Antonine Fathers for the care of children

Mrouj

Schedule 5

1,125.00

⇔

Schedule of Subsidies for Humanitarian Assistance Year ended December 31, 2010

12,420.00 4,320.00 7,380.00 24,120.00

1,620.00 3,240.00 4,860.00 9,720.00

7,020.00

3,600.00

Activities Blessed Stermwart Orphanage for the care of children Blessed Stermwart Orphanage for the care of children Blessed Stermwart Orphanage for the care of children The Ephrennite Sisters' Home for the care of children The Ephrennite Sisters' Home for the care of children The Ephrennite Sisters' Home for the care of children Stermwart Orphanage for the care of children Stermw	Country Diocese (Rite) Place	Purpose		Amount
Blessed Sacrament Orphanage for the care of children St. Daniel's Orphanage for the care of children Our Lady of the Rosary Orphanage for the care of children Our Lady of the Rosary Orphanage for the care of children The Ephremite Sisters' Home for the care of children The Ephremite Sisters' Home for the care of children The Ephremite Sisters' Home for the care of children The Ephremite Sisters' Home for the care of children St. Charles' Orphanage for the care of children St. Loseph's Orphanage for the care of children St. Loseph's Orphanage for the care of children St. Loseph's Orphanage for the care of children St. Vincent's Orphanage for the care of children St. Vincent's Orphanage for the care of children St. Loseph's Orcational Training Institution for the care of children The Sisters of the Cross Hespital for the care of children Sisters of the Cross Hespital for the care of children Sisters of the Cross Hespital for the care of children Sisters of the Cross Hespital for the care of children Sisters of the Cross Hespital for the care of children St. Loseph's Vocational Training Institution for the care of children St. Loseph's Orphanage for the care of children St. Loseph's Vocational Training Institution for the care of children St. Loseph's Vocational Training Institution for the care of children St. Loseph's Vocational Training Institution for the care of children St. Vincent de Jaul's Orphanage for the care of children St. Vincent de Jaul's Orphanage for the care of children St. Vincent de Jaul's Orphanage for the care of children St. Vincent de Jaul's Orphanage for the care of children St. Vincent de Jaul's Orphanage for the care of children St. Vincent de Jaul's Orphanage for the care of children St. Vincent de Jaul's Orphanage for the care of children St. Vincent de Jaul's Orphanage for the care of children	Lebanon			
Blassed Sacrament Ophbanage for the care of children St. Damiel's Orphanage for the care of children Our Lady of the Rosary Orphanage for the care of children Our Lady of the Rosary Orphanage for the care of children Foyer de l'Esperance for the care of children The Ephremite Sisters' Home for the care of children Foyer de l'Esperance for the care of children The Ephremite Sisters' Home for the care of children St. Charles' Orphanage for the care of children St. Charles' Orphanage for the care of children St. Charles' Orphanage for the care of children St. Loseph's Orphanage for the care of children St. Joseph's Orphanage for the care of children St. Joseph's Orphanage for the care of children St. Joseph's Orphanage for the care of children St. Vincent of Paul's Orphanage for the care of children St. Vincent of Paul's Orphanage for the care of children St. Vincent of Charles of the Cross Hosphall for the care of children St. Vincent of Charles of the Cross Hosphall for the care of children St. Charles of the Cross Hosphall for the care of children St. Charles of the Cross Hosphall for the care of children St. Charles of the Cross Hosphall for the care of children St. Charles of the Cross Hosphall for the care of children St. Charles of the Cross Hosphall for the care of children St. Charles of the Cross Hosphall for the care of children St. Charles of the Cross Hosphall for the care of children St. Charles of the Cross Hosphall for the care of children St. Charles of the Cross Hosphall for the care of children St. Charles of the Cross Hosphall for the care of children St. Charles of the Cross Hosphall for the care of children St. Charles of the Cross Hosphall for the care of children St. Charles of the Cross Hosphall for the care of children St. Charles of the Cross Hosphall for the care of children St. Charles of the Cross Hosphall for the care of children St. Charles of the Cross Hosphall for the care of children St. Charles of the Cross Hosphall for the care of children St	Antioch (Maronite)			
N. Daniel's Orphanage for the care of children Our Lady of the Rosary Orphanage for the care of children The Ephremite Sisters' Home for the care of children Foyer de l'Esperance for the care of children The Ephremite Sisters' Home for the care of children The Ephremite Sisters' Home for the care of children The Ephremite Sisters' Home for the care of children Bubboule Orphanage for the care of children St. Charles' Orphanage for the care of children St. Charles' Orphanage for the care of children St. Useph's Orphanage for the care of children St. Useph's Orphanage for the care of children St. Vincent's Orphanage for the care of children The Faster's of the Cross Hospital for the care of children St. Sisters of the Cross Orphanage for the care of children St. Sisters of the Cross Orphanage for the care of children St. Catherine's Home for the care of children St. Catherine's Home for the care of children St. Charles's Orphanage for the care of children St. Autherine's Home for the care of children St. Autherine's Home for the care of children St. Vincent's Orphanage for the care of children St. Vincent's Orphanage for the care of children St. Autherine's Home for the care of children St. Autherine's Orphanage for the care of children Sant Vincent's Orphanage for the care of children Sant Vincent's Orphanage for the care of children	Ghosta	Blessed Sacrament Orphanage for the care of children	€	12,420.00
Our Laady of the Rosarty Orphanage for the care of children Foyor de Preparente Sisters' Home for the care of children Foyor de Preparente Sisters' Home for the care of children The Ephremite Sisters' Home for the care of children The Ephremite Sisters' Home for the care of children Sale Charles' Orphanage for the care of children Sale Charles' Orphanage for the care of children Sale Loseph's Voational Training Institution for the care of children The Franciscan Sisters of the Cross Hospital for the care of children Sales of the Cross Orphanage for the care of children Sales of the Cross Hospital for the care of children Sales of the Cross Orphanage for the care of children Sales of the Cross Orphanage for the care of children Sales of the Cross Orphanage for the care of children Sales of the Cross Orphanage for the care of children Sales of the Cross Orphanage for the care of children Sales of the Cross Orphanage for the care of children Sales of the Cross Orphanage for the care of children Sales of the Cross Orphanage for the care of children Sales of the Cross Orphanage for the care of children Sales of the Cross Orphanage for the care of children Sales of the Cross Orphanage for the care of children Sales of the Cross Orphanage for the care of children Sales of the Cross Orphanage for the care of children Sales of the Cross Orphanage for the care of children Sales of the Cross Orphanage for the care of children Sales of the Cross Orphanage for the care of children	Hadath Jebbe	St. Daniel's Orphanage for the care of children	↔	4,320
The Ephremie Sisters' Home for the care of children Foyer de l'Esperance for the care of children The Sisters' Home for the care of children The Ephremie Sisters' Home for the care of children The Ephremie Sisters' Home for the care of children See Charles' Orphanage for the care of children See Charles' Orphanage for the care of children See Charles' Orphanage for the care of children See Vincent's Orphanage for the care of children The Fanciscans Sisters of the Cross Hospital for the care of children The Sisters of the Cross Hospital for the care of children Seisters of the Cross Hospital for the care of children The Sisters of the Cross Hospital for the care of children See Characters of the Cross Hospital for the care of ch	Kesrouan	Our Lady of the Rosary Orphanage for the care of children	∞ ∞	7,380.00
The Ephremite Sisters' Home for the care of children Foyer de l'Esperance for the care of children The Ephremite Sisters' Home for the care of children The Ephremite Sisters' Home for the care of children In Ephremite Sisters' Home for the care of children So. Charles' Orphanage for the care of children So. Charles' Orphanage for the care of children So. Joseph's Orphanage for the care of children The Sisters of the Cross Iospital for the care of children Sisters of the Cross Iospital for the care of children Sisters of the Cross Iospital for the care of children So. Loseph's Orphanage for the care of children So. Catherine's Home for the care of children So. Orphanage for the care of children So. Suint Vincent's Orphanage for the care of children Sonint Vincent's Orphanage for the care of children	Antioch (Syriac)			
Foyer de l'Esperance for the care of children The Ephremite Sisters' Home for the care of children Jabboule Orphanage for the care of children St. Charles Orphanage for the care of children Bon Pasteur Orphanage for the care of children St. Charles Orphanage for the care of children St. Oseph's Orphanage for the care of children St. Joseph's Orphanage for the care of children St. Vincent's Orphanage for the care of children St. Joseph's Orphanage for the care of children St. Joseph's Orphanage for the care of children St. Joseph's Vocational Training Institution for the care of children The Sisters of the Cross Hospital for the care of children St. Joseph's Vocational Training Institution for the care of children St. Joseph's Vocational Training Institution for the care of children St. Joseph's Orphanage for the care of children St. Catherine's Home for the care of children St. Catherine's Diphanage for the care of children St. Catherine's Diphanage for the care of children St. Catherine's Home for the care of children St. Catherine's Diphanage for the care of children St. Wincent de Paul's Orphanage for the care of children St. Wincent de Paul's Orphanage for the care of children St. Wincent de Paul's Orphanage for the care of children St. Wincent de Paul's Orphanage for the care of children St. Wincent de Paul's Orphanage for the care of children Saint Vincents's Orphanage for the care of children	Batha	The Ephremite Sisters' Home for the care of children	\$	1,620.00
The Ephremite Sisters' Home for the care of children Jabboule Orphanage for the care of children St. Charles' Orphanage for the care of children St. Charles' Orphanage for the care of children St. Loseph's Orphanage for the care of children St. Vincent de Paul's Orphanage for the care of children St. Vincent de Paul's Orphanage for the care of children St. Vincent de Paul's Orphanage for the care of children St. Vincent de Paul's Orphanage for the care of children St. Vincent de Paul's Orphanage for the care of children The Franciscan Sisters of the Cross Hospital for the care of children Stisters of the Cross Orphanage for the care of children Stisters of the Cross Orphanage for the care of children St. Catherine's Home for the care of children St. Catherine's Home for the care of children St. Catherine's Home for the care of children St. Catherine's Prophanage for the care of children St. Catherine's Prophanage for the care of children Saint Vincent de Paul's Orphanage for the care of children Saint Vincent de Paul's Orphanage for the care of children Saint Vincent & Orphanage for the care of children	Harissa	Foyer de l'Esperance for the care of children	\$	3,240.00
Jabboule Orphanage for the care of children Foyer Cardinal Agagianian for the care of children St. Charles' Orphanage for the care of children Bon Pasteur Orphanage for the care of children St. Joseph's Orphanage for the care of children St. Vincent's Orphanage for the care of children St. Vincent's Orphanage for the care of children St. Vincent's Orphanage for the care of children St. Joseph's Vocational Training Institution for the care of children Dabaçah Redgee Camp for the care of children Dabayel Redgee Camp for the care of children The Franciscan Sisters of the Cross Hospital for the care of children The Sisters of the Cross Hospital for the care of children St. Joseph's Vocational Training Institution for the care of children St. Catherine's Home for the care of children St. Vincent at Paul's Orphanage for the care of children Saint Vincent's Orphanage for the care of children Saint Vincent's Orphanage for the care of children	Jounieh	The Ephremite Sisters' Home for the care of children	 \$4	4,860.00
St. Charles' Orphanage for the care of children St. Charles' Orphanage for the care of children Bon Pasteur Orphanage for the care of children St. Joseph's Orphanage for the care of children St. Vincents Orphanage for the care of children St. Vincents Orphanage for the care of children St. Vincent Sorphanage for the care of children The Franciscan Sisters of the Cross Hospital for the care of children The Sisters of the Cross Hospital for the care of children St. Oseph's Vocational Training Institution for the care of children St. Catherine's Home for the care of children St. Catherine's Home for the care of children St. Vincent de Paul's Orphanage for the care of children St. Vincent de Paul's Orphanage for the care of children Saint Vincent's Orphanage for the care of children Saint Vincent's Orphanage for the care of children Saint Vincent's Orphanage for the care of children	Baalbek (Melkite)		- ∽	9,72(
Foyer Cardinal Agagianian for the care of children St. Charles' Orphanage for the care of children Bon Pasteur Orphanage for the care of children St. Joseph's Orphanage for the care of children St. Vincent's Orphanage for the care of children St. Joseph's Vocational Training Institution for the care of children The Fisters of the Cross Hospital for the care of children Stisters of the Cross Hospital for the care of children St. Joseph's Vocational Training Institution for the care of children St. Joseph's Vocational Training Institution for the care of children St. Joseph's Vocational Training Institution for the care of children St. Joseph's Orphanage for the care of children St. Catherine's Home of the care of children St. Catherine's Home of the care of children St. Vincent de Paul's Orphanage for the care of children Saint Vincent's Orphanage for the care of children Saint Vincent's Orphanage for the care of children	Beka'a	Jabboule Orphanage for the care of children	↔	7,020.00
Foyer Cardinal Agagianian for the eare of children St. Charles' Orphanage for the care of children Bon Paster Orphanage for the care of children St. Joseph's Orphanage for the care of children St. Vincent de Paul's Orphanage for the care of children St. Vincent de Paul's Orphanage for the care of children St. Vincent de Paul's Orphanage for the care of children St. Joseph's Vocational Training Institution for the care of children The Franciscan Sisters of the Cross Hospital for the care of children The Sisters of the Cross Hospital for the care of children Sisters of the Cross Hospital for the care of children St. Joseph's Vocational Training Institution for the care of children St. Joseph's Vocational Training Institution for the care of children St. Carberine's Home care of children Saint Vincent de Paul's Orphanage for the care of children Saint Vincent de Daylanage for the care of children Saint Vincent de Daylanage for the care of children	Beirut (Armenian)			
St. Charles' Orphanage for the care of children Bon Pasteur Orphanage for the care of children St. Joseph's Orphanage for the care of children St. Joseph's Orphanage for the care of children St. Vincent's Orphanage for the care of children St. Vincent's Orphanage for the care of children St. Vincent de Paul's Orphanage for the care of children St. Joseph's Vocational Training Institution for the care of children The Franciscan Sisters of the Cross Hospital for the care of children The Sisters of the Cross Hospital for the care of children St. Joseph's Vocational Training Institution for the care of children The Sisters of the Cross Hospital for the care of children St. Joseph's Vocational Training Institution for the care of children St. Joseph's Plane for the care of children St. Vincent de Paul's Orphanage for the care of children Bon Pasteur Orphanage for the care of children Saint Vincent's Orphanage for the care of children Saint Vincent's Orphanage for the care of children	Beka'a	Foyer Cardinal Agagianian for the care of children	\$	3,600.00
ar Bon Pasteur Orphanage for the care of children ar Bon Pasteur Orphanage for the care of children aun St. Joseph's Orphanage for the care of children St. Vincent Sorphanage for the care of children St. Vincent Boul's Orphanage for the care of children St. Joseph's Orphanage for the care of children St. Vincent de Paul's Orphanage for the care of children St. Joseph's Vocational Training Institution for the care of children The Sisters of the Cross Hospital for the care of children St. Joseph's Vocational Training Institution for the care of children The Sisters of the Cross Hospital for the care of children The Sisters of the Cross Hospital for the care of children St. Joseph's Vocational Training Institution for the care of children The Sisters of the Cross Hospital for the care of children St. Catherine's Home for the care of children St. Vincent de Paul's Orphanage for the care of children Bon Pasteur Orphanage for the care of children Saint Vincent's Orphanage for the care of children Saint Vincent's Orphanage for the care of children Saint Vincent's Orphanage for the care of children	Beirut (Latin)			
ar Bon Pasteur Orphanage for the care of children St. Joseph's Orphanage for the care of children St. Joseph's Orphanage for the care of children St. Vincent's Orphanage for the care of children St. Vincent de Paul's Orphanage for the care of children St. Joseph's Vocational Training Institution for the care of children By Abraham The Franciscan Sisters of the Cross Hospital for the care of children The Franciscan Sisters of the Cross Hospital for the care of children St. Joseph's Vocational Training Institution for the care of children St. Joseph's Vocational Training Institution for the care of children St. Joseph's Vocational Training Institution for the care of children St. Joseph's Orphanage for the care of children St. Catherine's Home for the care of children St. Vincent de Paul's Orphanage for the care of children St. Vincent's Orphanage for the care of children Saint Vincent's Orphanage for the care of children Saint Vincent's Orphanage for the care of children	Achrafieh	St. Charles' Orphanage for the care of children	€9	4.50
St. Joseph's Orphanage for the care of children St. Vincent's Orphanage for the care of children St. Vincent's Orphanage for the care of children St. Vincent de Paul's Orphanage for the care of children St. Joseph's Vocational Training Institution for the care of children The Franciscan Sisters of the Cross Hospital for the care of children The Sisters of the Cross Orphanage for the care of children St. Joseph's Vocational Training Institution for the care of children St. Joseph's Vocational Training Institution for the care of children The Sisters of the Cross Hospital for the care of children St. Catherine's Home for the care of children St. Catherine's Home for the care of children St. Catherine's Home for the care of children St. Vincent de Paul's Orphanage for the care of children St. Vincent's Orphanage for the care of children Saint Vincent's Orphanage for the care of children Saint Vincent's Orphanage for the care of children Saint Vincent's Orphanage for the care of children	Ain Aar	Bon Pasteur Orphanage for the care of children	· •	2,43(
St. Vincent's Orphanage for the care of children St. Vincent de Paul's Orphanage for the care of children St. Joseph's Vocational Training Institution for the care of children St. Joseph's Vocational Training Institution for the care of children Daych Refugee Camp for the care of children The Franciscan Sisters of the Cross Hospital for the care of children The Sisters of the Cross Orphanage for the care of children St. Joseph's Vocational Training Institution for the care of children The Sisters of the Cross Hospital for the care of children St. Joseph's Vocational Training Institution for the care of children The Sisters of the Cross Hospital for the care of children St. Joseph's Vocational Training Institution for the care of children St. Joseph's Vocational Training Institution for the care of children St. Joseph's Vocational Training Institution for the care of children St. Joseph's Vocational Training Institution for the care of children St. Joseph's Vocational Training Institution for the care of children St. Joseph's Vocational Training Institution for the care of children St. Joseph's Vocational Training Institution for the care of children St. Joseph's Vocational Training Institution for the care of children St. Joseph's Vocational Training Institution for the care of children St. Joseph's Vocational Training Institution for the care of children St. Joseph's Vocational Training Institution for the care of children St. Joseph's Vocational Training Institution for the care of children St. Joseph's Vocational Training Institution for the care of children St. Joseph's Vocational Training Institution for the care of children St. Joseph's Vocational Training Institution for the care of children St. Joseph's Vocational Training Institution for the care of children St. Joseph's Vocational Training Institution for the care of children St. Joseph's Vocational Training Institution for the care of children St. Joseph's Vocational Training Institution for the care of children St. Jose	Ajaltoun	St. Joseph's Orphanage for the care of children	↔	12,420
St. Vincent de Paul's Orphanage for the care of children St. Joseph's Vocational Training Institution for the care of children St. Joseph's Vocational Training Institution for the care of children St. Joseph's Vocational Training Institution for the care of children The Franciscan Sisters of the Cross Hospital for the care of children Sisters of the Cross Orphanage for the care of children St. Joseph's Vocational Training Institution for the care of children The Sisters of the Cross Hospital for the care of children St. Joseph's Vocational Training Institution for the care of children St. Catherine's Home for the care of children St. Vincent de Paul's Orphanage for the care of children St. Vincent de Paul's Orphanage for the care of children St. Vincent de Paul's Orphanage for the care of children Saint Vincent's Orphanage for the care of children Saint Vincent's Orphanage for the care of children	Ajaltoun	St. Vincent's Orphanage for the care of children	8	6,840.00
El Sowan St. Joseph's Vocational Training Institution for the care of children Dbayeh Refugee Camp for the care of children The Franciscan Sisters of the Cross Hospital for the care of children The Sisters of the Cross Orphanage for the care of children Sisters of the Cross Orphanage for the care of children St. Joseph's Vocational Training Institution for the care of children St. Joseph's Vocational Training Institution for the care of children St. Joseph's Word of the Cross Hospital for the care of children St. Joseph's Vorational Training Institution for the care of children St. Joseph's Vorational Training Institution for the care of children St. Joseph's Vorational Training Institution for the care of children St. Joseph's Vorational Training Institution for the care of children St. Joseph's Vorational Training Institution for the care of children St. Joseph's Vorational Training Institution for the care of children St. Joseph's Vorational Training Institution for the care of children St. Joseph's Vorational Training Institution for the care of children St. Joseph's Vorational Training Institution for the care of children St. Joseph's Vorational Training Institution for the care of children St. Zostherine's Home for the care of children St. Zostherine's Home for the care of children St. Zostherine's Training Institution for the care of children St. Zostherine's Home for the care of children St. Zostherine's Home for the care of children St. Zostherine's Training Institution for the care of children St. Zostherine's Home for the care of children St. Zostherine's Training Institution for the care of children St. Zostherine's Training Institution for the care of children St. Zostherine's Training Institution for the care of children St. Zostherine's Training Institution for the care of children St. Zostherine's Training Institution for the care of children St. Zostherine's Training Institution for the care of children St. Zostherine's Training Institution for the care of childre	Broummana	St. Vincent de Paul's Orphanage for the care of children	⇔	855.00
Silvanar The Franciscan Sisters of the Cross Hospital for the care of children The Sisters of the Cross Hospital for the care of children The Sisters of the Cross Orphanage for the care of children Si. Joseph's Vocational Training Institution for the care of children St. Joseph's Vocational Training Institution for the care of children The Sisters of the Cross Hospital for the care of children St. Catherine's Home for the care of children St. Catherine's Home for the care of children St. Vincent de Paul's Orphanage for the care of children Bon Pasteur Orphanage for the care of children Saint Vincent's Orphanage for the care of children Saint Vincent's Orphanage for the care of children	Dahr El Sowan	St. Joseph's Vocational Training Institution for the care of children	⇔	1,260.00
He Franciscan Sisters of the Cross Hospital for the care of children The Sisters of the Cross Hospital for the care of children Sisters of the Cross Orphanage for the care of children St. Joseph's Vocational Training Institution for the care of children St. Catherine's Home for the care of children St. Catherine's Orphanage for the care of children St. Wincent's Orphanage for the care of children Saint Vincent's Orphanage for the care of children Saint Vincent's Orphanage for the care of children	Dbaych	Dbaych Refugee Camp for the care of children	\$	12,960.00
dib The Sisters of the Cross Hospital for the care of children Sisters of the Cross Orphanage for the care of children St. Joseph's Vocational Training Institution for the care of children St. Joseph's Word to the care of children The Sisters of the Cross Hospital for the care of children St. Catherine's Home for the care of children St. Vincent de Paul's Orphanage for the care of children Bon Pasteur Orphanage for the care of children Saint Vincent's Orphanage for the care of children Saint Vincent's Orphanage for the care of children	Deir el Kamar	The Franciscan Sisters of the Cross Hospital for the care of children	\$	7,560.00
rwan Sisters of the Cross Orphanage for the care of children St. Joseph's Vocational Training Institution for the care of children St. Joseph's Properties of the Cross Hospital for the care of children St. Catherine's Home for the care of children St. Vincent de Paul's Orphanage for the care of children Bon Pasteur Orphanage for the care of children Saint Vincent's Orphanage for the care of children Saint Vincent's Orphanage for the care of children	Jall el dib	The Sisters of the Cross Hospital for the care of children	⇔	1,962.00
St. Joseph's Vocational Training Institution for the care of children The Sisters of the Cross Hospital for the care of children St. Catherine's Home for the care of children St. Vincent de Paul's Orphanage for the care of children Bon Pasteur Orphanage for the care of children Saint Vincent's Orphanage for the care of children Saint Vincent's Orphanage for the care of children Saint Vincent's Orphanage for the care of children	Kesserwan	Sisters of the Cross Orphanage for the care of children	€\$	4,680.00
The Sisters of the Cross Hospital for the care of children St. Catherine's Home for the care of children St. Vincent de Paul's Orphanage for the care of children Bon Pasteur Orphanage for the care of children Saint Vincent's Orphanage for the care of children	Metn	St. Joseph's Vocational Training Institution for the care of children	€\$	3,780.00
St. Catherine's Home for the care of children St. Vincent de Paul's Orphanage for the care of children Bon Pasteur Orphanage for the care of children Saint Vincent's Orphanage for the care of children Saint Vincent's Orphanage for the care of children	Metn	The Sisters of the Cross Hospital for the care of children	⇔	5,88′
St. Vincent de Paul's Orphanage for the care of children Bon Pasteur Orphanage for the care of children Saint Vincent's Orphanage for the care of children	Mount Lebanon	St. Catherine's Home for the care of children	\$	3,420.00
Bon Pasteur Orphanage for the care of children Saint Vincent's Orphanage for the care of children	Mount Lebanon	St. Vincent de Paul's Orphanage for the care of children	\$	2,565.00
Saint vincent's Orphanage for the care of children	sehaile	Bon Pasteur Orphanage for the care of children	50	810.00
	Opper Metn	Saint vincent's Orphanage for the care of children	S	5,22(

Schedule 5

4,500.00 2,430.00 12,420.00 6,840.00 1,260.00 1,260.00 7,560.00 1,962.00 4,680.00 3,780.00 5,887.00 3,420.00 2,565.00 810.00 5,220.00 77,149.00

Schedule of Subsidies for Humanitarian Assistance Year ended December 31, 2010

Country Diocese (Rite) Place

Diocese (Rite) Place	Purpose	Aı	Amount
Lebanon			
Beirut and Ibeil (Melkite)			
Mazra'at Kfardebian	Children's Home for the care of children	\$	4,140.00
Metn	Mar Sema'an Orphanage for the care of children	∽	4,140.00
Metn	Maximus Hakim Orphanage for the care of children	\$	3,960.00
Sehaile	Father Robert's Institute for the Deaf for the care of children	\$	6,840.00
		S	19,080.00
Jbeil (Maronite)			
Beit Habbak	Blessed Sacrament Orphanage for the care of children	↔	8,460.00
Saida (Melkite)			
Joun	St. Saviour's Institution for the care of children	æ	4.500.00
Saida	Providence Home for the care of children	· 55	3,060.00
Thingli (Mananita)		↔	7,560.00
Inpoin (iviaronite)			
Kfarfou	St. Anthony of Padua's Orphanage for the care of children	€ €	7,560.00
		≤	7,560.00
Zahleh (Maronite)			
Beka'a	Saydet el Ataya Home for the Happy Child for the care of children	€ 9 €	7,740.00
Zahleh and Furzul (Melkite)		⊹ A	7,740.00
Hoo el Omero	Pringlehin Home for the care of children	€	
1100 CI Ciliata	Thereasing trends to the care of chindren	A	4,500.00
Miscellaneous			
Kesrouan	Service Social pour le Bien Etre de l'Enfant Libanais for the care of children	¥	10 440 00
Metn	The Social Orientation Institution for the Antonine Fathers for the care of children	× × ×	3,375.00
)	
	Total for Lebanon:	__\	191,449.00
Palestine			

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Paul VI Ephpheta Institute for the care of children

Jerusalem (Latin)

Bethlehem

Schedule 5

119,962.65

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Schedule 5

CATHOLIC NEAR EAST WELFARE ASSOCIATION

Schedule of Subsidies for Humanitarian Assistance Year ended December 31, 2010

Place Purpose	

Place	Purpose	Amount
Palestine		
Jerusalem (Latin) Bethlehem	Paul VI Ephpheta Institute for the care of children	\$ 119,962.65
<u>Miscellaneous</u> Bethlehem Gaza	Pontifical Mission Library for operational expenses Near East Council of Churches Clinics for operational expenses	
	Total for Palestine:	\$ 90,000.00
	Total for Humanitarian Assistance:	\$ 3,241,311.55

Schedule of Project Grants for Pastoral Support Year ended December 31, 2010

Country Diocese (Rite) Place	Purpose	Amount
Austria		
Vienna (Latin) Trumau	International Theological Institute for scholarships	\$ 20,000.00
	Total for Austria:	\$ 20,000.00
Egypt <u>Alexandria (Coptic)</u> Cairo	Coptic Catholic Patriarchate for program support	\$ 25,000.00
<u>Miscellaneous</u> Cairo	Institut Dominicain d'Etudes Orientales for general operations	\$ 5,000.00
Eritrea	Total for Egypt:	\$ 30,000.00
Asmara (<u>Ge'ez)</u> Asmara Asmara Asmara	Auxiliary Sisters Novitiate for new computers Cisterian Monks Berhan for laity formation program Eparchy of Asmara for catechetical publication	\$ 8,000.00 \$ 10,000.00 \$ 10,000.00
Barentu (Ge'ez) Barentu	Eparchy of Barentu for support of diocesan catechetical formation program	
Miscellaneous Addicaieh Asmara Asmara Asmara Boguu	Eparchy of Asmara for youth catechetical facilities Catholic Charismatic Movement for office equipment Catholic Lay Center for equipment and furniture Eparchy of Asmara for family ministry leadership workshop Holy Saviour Seminary for renovation St. Joseph Parish for equipment	\$ 3,500.00 \$ 3,000.00 \$ 13,000.00 \$ 4,500.00 \$ 10,000.00 \$ 4,500.00

Schedule 6

CATHOLIC NEAR EAST WELFARE ASSOCIATION

Schedule of Project Grants for Pastoral Support Year ended December 31, 2010

Country Diocese (Rite) Place	Purpose		
Eritrea			
<u>Miscellaneous</u> Keren	i Eparchy of Keren for support of diocesan catechetical formation program		
Ethiopia	Total for Eritrea:	۱ ۳	
Emdibir (Ge'ez) Emdibir	Z) Eparchy of Emidibir for scholarship	€9	
Harar (Latin) West Hararge	St. Mark's Parish for repair and furnishing	₩	
Miscellaneous Addis Ababa Emdibir	Our Lady of Priests' Association for annual assembly and ongoing formation Holy Trinity Theology College for scholarships to priests studying in India	မာ မာ	
Holy See	Total for Ethiopia:	I _{&9} I	
Miscellaneous Rome Rome Rome Rome	Congregation for the Eastern Churches for celebration of Masses Congregation for the Eastern Churches for Masses Congregation for the Eastern Churches for ROACO event Congregation for the Eastern Churches for scholarships for women religious Pontifical Council for the Family for congress on mixed marriages	-	

4,000.00

9,200.00 47,700.00

Amount

89,500.00

7,202.50

11,590.00 21,590.00

32,792.50

10,000.00

248,960.60 5,852.51 127,032.56 5,000.00

Total for Holy See:

386,881.67

386,881.67

36.00

Schedule of Project Grants for Pastoral Support Year ended December 31, 2010

Country Diocese (Rite) Place	Purpose		Amount
India			
Bhadravati (Syro-Malabar) Bhadravati	Diocese of Bhadravathi for construction of a pastoral centre	↔	25,930.8:
Changanacherry (Syro-Malabar)		. 6	
Vadavaliloof	of, thomas Apostone seminary for operational expenses	A	15,141.2
Ernakulam (Syro-Malabar)			
Aluva	St. Joseph's Pontifical Seminary for operational expenses	\$	13,141.2
Burari Champanathuloga	Biessed Mariam Thresia Unurch for construction St. Antony's Church for construction of preschytam,	≯ > 6	20,850.70
Kakkanad	St. Amenis a Charlett for consultation of presenting. Major Archepiscopal Curia of the Syro-Malabar Church for promotional material for the Archiepiscopal Assembly 2010	A 64	2,451.5
Malayattoor	Archeparchy of Ernakulam-Angamaly for construction of convent for Carmelites	· \$	20,502.7
		\$	72,303.6
Jagdalpur (Syro-Malabar)			
Bastar	Deen Bandhu Samaj for construction of convent	\$	8,760.8
7. 1. 1. 1 O) [
Kothamangalam (Syro-Malabar)	7		
Methotty	St. Paul's Church for construction of a presbytery and catechism hall	\$	4,380.4
Kottavam (Svro-Malahar)			
Idnkki	Archenarchy of Kottayam for catechetical program	¥	9 075 9
Kottayam	Chaithanya Pastoral Center for formation and faith deepening programs	÷ ∻	8,760.8.
`		÷ 55	17,521.60
Mananthavady (Syro-Malabar)			
Karimbil	St. Sebastian's Church for construction of a presbytery	⇔	9,933.4
		- ∻	9,933.4.

13,141.25 20,850.76 15,431.37 2,377.54 20,502.77 72,303.69

25,930.85

13,141.25

8,760.83

4,380.42

8,760.83 8,760.83 17,521.66

9,933.43

24,758.22

⇔

Eparchy of Mavelikara for construction of minor seminary

Mavelikara (Syro-Malankara)

Kallumala

Nellore (Latin)

Tada

Infant Jesus Shrine for construction of a church

2,642.21

S

Schedule 6 Page 59

Schedule of Project Grants for Pastoral Support Year ended December 31, 2010

Country Diocose (Rite) Place	Purpose	Amount
India		
Trichur (Syro-Malabar)		
Porathur Vellarakkad	St. Antony's Church for reconstruction of church building St. Francis Xavier's Church for construction of multipurpose hall	\$ 15,045.90 \$ 20,575.14 \$ 35,671.04
Trivandrum (Syro-Malankara)		
New Delhi Trivandrum	Mar Ivanios Bhavan for construction of church and multipurpose center Major Archdiocese of Trivandrum for construction of Major Archiepiscopal Curia	\$ 24,758.22 \$ 16,069.17 \$ 40,827.39
	Total for India:	\$ 255,820.99
Iraq		
Baghdad (Chaldean)		
Ankawa Baghdad	Babel College for theological formation of seminarians Higher Committee for Catechism for catechetical programs and other activitics	\$ 8,000.00
Miscellaneous		\$5,000.00
Iraq Kirkuk	Franciscan Missionaries of Mary for catechist formation workshops for Iraqis Franciscan Missionaries of Mary for catechetical programs and other religious activities for Iraqi children	\$ 34,124.30
	Total for Iran:	
Israel		
<u>Akka (Melkite)</u> Haifa	To Archbishop of Akka for program support	\$ 100,000.00
Jerusalem (Latin) Nazareth	Carmel of the Holy Family for general operations	\$ 1,000.00

Total for Israel:

101,000.00

Schedule of Project Grants for Pastoral Support Year ended December 31, 2010

Country Diocese (Rite) Place	Purpose		Amount
Italy			
Rome (Latin) Rome	Fr. Edward Kelty for daily celebration of Mass in St. Peter's Basilica	∽	7,260.00
	Total for Italy:	S	7,260.00
Jordan			
Jerusalem (Latin)			
Amman	Franciscan Sisters of Mary for catechetical program for Iraqi refugees	⇔	4,802.25
Amman Iordan	rtanciscan Missionaries on mary's convent for renovation Franciscan Missionaries for catechetical programs	sa 6	14,709.67
Jordan	Franciscan Missionaries for summer bible camps and other religious activities	9 69	35.489.80
Jordan	Franciscan Missionaries of Mary for formation of Lay Leaders	· 649	34,604.52
Madaba	John the Baptist Church for renovation of multi-purpose hall	· > >	9,053.68
Na'our	Jesus Heart Church for renovation	\$	7,177.97
Zerqa South	Pius X Parish Church for renovation of Hall	69 6	74,752.83
Jerusalem (Melkite)		A	187,688.16
Karak	Immaculate Conception Church for new tiles and air-conditioning system	\$	12,706.20
Petra and Philadelphia (Melkite)	ū ·		
Jordan	Melkite Archbishopric for summer bible camps and other religious activities	\$	423.73
	Total for Jordan:	€	200,818.09
Lebanon			
Antelias (Maronite)			
Ain Alak Kennabeh	Our Lady of Deliverance Novitiate for furniture and books Our Lady of Union Parish for church construction	8 8 8	5,850.00 19,781.00 25,631.00

Schedule of Project Grants for Pastoral Support Year ended December 31, 2010

Country <u>Diocese (Rite)</u> Place	Purpose		Amount
Lebanon			
Antioch (Syriac) Beirut	Lady of Annunciation Cathedral for rehabilitation of multi-purpose hall	∨ 9	24,739.00
<u>Baniyas (Melkite)</u> Jdeidet Marjeyoun	Greek Catholic Bishopric for rehabilitate of bedrooms	↔	30,708.00
Beirut and Jbeil (Melkite) Harissa	St. Paul's Seminary for program support	∨ 3	8,972.00
Deir El-Ahmar (Maronite) Der el Ahmar	Saint Charbel Parish for completion of multi-purpose hall	69	27,209.00
Saida (Maronite) Mtolleh	Saint George Church for repairs	⇔	18,591.00
<u>Tyre (Maronite)</u> Jarmak	Saint Maroun Parish for provision of furniture for the presbytery	6 9	39,982.00
Miscellaneous Ghaboun		∽	24,739.00
Lebanon Lebanon Lebanon	ms iment schools iment schools	~ ~ ~	22,000.00 26,769.00 28,659.00
Saida Saida	Basilian Order of the Most Holy Savior for operational expenses Basilian Order of the Most Holy Savior for program support	s s s	1,000.00 3,000.00 106,167.00
Palestine	Total for Lebanon:	∞	281,999.00

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Rosary Sisters for program support Latin School students for Bible study camp

Jerusalem (Latin) Beit Hanina Beit Sahour

4,771.40 1,800.00

\$ \$

Schedule of Project Grants for Pastoral Support Year ended December 31, 2010

Country Diocese (Rite) Place	Purpose	V	Amount
Palestine			
Jerusalem (Latin)			
Bethlehem	Carmel of the Infant Jesus for general operations	\$	1,000.00
Bethlehem	Rosary Sisters Convent for general operations	∽ •	4,771.40
Jerusalem	Rosary Sisters for operational expenses	A S A	5/0.00 2,000.00
			14,912.80
	Total for Palestine:	S	14,912.80
Syria			
Miscellaneous			
Homs	Maronite parish of Homs for purchase of hall for catechetical activities	\$	64,371.00
Aleppo (Chaldean)			
Damascus	Saint Therese parish for purchase of building for catechetical activities	∽	50,154.00
Aleppo (Melkite)			
Aleppo	St. John Chrysostom Ecumenical Center for repairs	∽	22,000.00
Bosra, Horan and Jabal el Arab (Melkite)	Arab (Melkite)		
Ira	Greek Catholic Archbishopric of Bosra for construction of a presbytery	↔	24,739.00
Damascus (Maronite)			
Damascus	Maronite Archbishopric of Damascus for rehabilitation of the laundry room	\$	12,045.00
Damascus	Maronite Archbishopric of Damascus for rehabilitation of the priests' lodging	<u>د</u> ج	13,384.00
Homs (Melkite))	00.731,03
Homs	Greek Catholic Archbishopric for lay formation program	∽	5,000.00

Schedule of Project Grants for Pastoral Support Year ended December 31, 2010

Country <u>Diocese (Rite)</u> Place	Purpose	Amount
Syria		
<u>Homs (Syriac)</u> Homs	St. Esprit Cathedral for finishing the parish center	\$ 27,209.00
	Total for Syria:	\$ 218,902.00
Turkey		
<u>Antioch (Syriac)</u> Besiktas-Istanbul	Sacred Heart Parish for pastoral activities support	\$ 3,800.00
	Total for Turkey:	\$ 3,800.00
Ukraine		
Kyiv-Halyc (Ukrainian) Kyiv	Holy Resurrection Cathedral of Ukrainian Greek Catholic Church for construction	\$ 4,625.00
Lviv (Ukraiņian) Lviv Lviv	Holy Spirit Seminary for general expenses Ukrainian Catholic University for operational expenses	\$ 6,654.00
	Total for Ukraine:	\$ 24,537.00
United States		
Newton (Melkite) Northlake	St. John the Baptist Greek Melkite Church for celebration of Masses	\$ 700.00
Saint Maron of Brooklyn (Maronite) New York	<u>onite)</u> Eparchy of Saint Maron of Brooklyn for pastoral activities	\$ 200,000.00

Schedule 6

CATHOLIC NEAR EAST WELFARE ASSOCIATION

Schedule of Project Grants for Pastoral Support Year ended December 31, 2010

	Purpose	
Country Diocese (Rite)	Place	United States

Place United States Miscellaneous	Purpose		Amount
St. Louis	Society of the Oblates of Wisdom for program support	89	1,500.00
	Total for United States:		202,200.00
	Total for Pastoral Support:	- H	\$ 1,946,548.35

Schedule of Project Grants for Humanitarian Assistance Year ended December 31, 2010

Diocese (Rite)	Place	

Country

Diocese (Rite) Place	Purpose	Amount	
Armenia			1
Eastern Europe (Armenian)			
Tsaghkadzor	Our Lady of Armenia Center for summer camp	\$ 20,000.00	
	Total for Armenia:	\$ 20,000.00	
Canada			
Miscellaneous			
Montreal	Development and Peace for Haiti emergency relief	\$ 1,999.00	_
	Total for Canada:	\$ 1,999.00	, .
Egypt			
Alexandria (Coptic)			
Cairo	Catholic Movement for Egyptian Youth for purchase of meeting room	\$ 8,000.00	_
Alexandria (Latin)			
Egypt	Sudanese refugees for food, medical care and school books	\$ 10,000.00	_
Esna	Franciscan Mission Orphanage for furniture		_
Gira Fauvoum and Dani Susiff Comtis Oatholis	Ontion Office 12.	\$ 14,350.00	_
Olza, rayyouill and Belli Such	(Copie Camone)		
Beni Sueif	Fr. Atef Estefanos Kyriakos for medical assistance	\$ 1,000.00	_
Sohag (Coptic)			
Khazandria	Home of the Good Samaritan for furniture	\$ 26,259.00	_

\$ 49,609.00

Total for Egypt:

Schedule of Project Grants for Humanitarian Assistance Year ended December 31, 2010

Country Diocese (Rite) Place	Purpose	4	Amount
Eritrea			
Asmara (Ge'ez)			
Asmara Maimene	Eparchy of Asmara Secretariat for emergency humanitarian support Daughters of Charity for food assistance to women	8 8	25,894.00 16,448.00
$\overline{\mathrm{Barentu}}$ (Ge'ez)		∽	42,342.00
Gash Barka	Daughters of Charity for emergency humanitarian support	↔	24,531.00
Miscellaneous			
Addi Qula	Three hundred and fifty children for supplementary feeding	€9	13,400.00
Awhine		· 643	14,300.00
Bimbilna	kg of sorghum for each	⇔	13,400.00
Decamare		∽	14,300.00
Eden	achines	⇔	12,000.00
Fledreb Clinic		\$	14,000.00
Glass Clinic		S	14,000.00
Haddegti		⇔	12,000.00
Halhal		\$	13,400.00
Meneqseito	ase of 100kg of sorghum for each	\$	14,800.00
Quretnejar		69	7,000.00
Tsorona	Snack for 450 kindergarten chikldren	∞	14,300.00
		∞	156,900.00
	Total for Eritrea:	89	223,773.00
Ethiopia			
Addis Ababa (Ethiopian Orthodox)	(xopoq		
Addis Ababa	se Tekle Ghiorgis School for operational expenses	↔	19,771.50
Addis Ababa (Ge'ez)			
Addis Ababa	loc	↔	882.65
Dessie	Kidane Meheret School for construction	\$	61,113.83
Adigrat (Ge'ez)		A	01,990.48
Addis Ababa	Ethiopian Catholic Secretariat for education desk for data collection	\$	3,500.00

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Schedule of Project Grants for Humanitarian Assistance Year ended December 31, 2010

Country Diocese (Rite) Place	Purpose	Amount
Ethiopia		
<u>Adigrat (Ge'ez)</u> Adigrat Mekele	Catholic Eparchy of Adigrat for Girls School performance improvement program St. Vincent youth center for the purchase of sports equipment	\$ 7,000.00
<u>Emdibir (Ge'ez)</u> Emdibir	Eparchy of Emdibir for upgrading schools	
<u>Miscellaneous</u> Addis Addis Ababa	Gulele Community and Women's Empowerment Project for program support Needy family for construction of a house	
Georgia	Total for Ethiopia:	\$ 168,611.49
Miscellaneous Tbilisi	Caritas Georgia for the care of old and socially deprived people	\$ 649.88
Holy See	Total for Georgia:	\$ 649.88
Miscellaneous New York	Secretariat of State for UNRWA projects	\$ 20,000.00
India	Total for Holy See:	\$ 20,000.00
Chanda (Syro-Malabar) Gomini Mul	Christuvan for purchase of furniture for the boarding house Santwadi Needy Children's Home for purchase of furniture	\$ 1,530.59

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1,530.59 1,533.15

Schedule of Project Grants for Humanitarian Assistance Year ended December 31, 2010

	~		
Country	Diocese (Rite	Place	

Diocese (Rite) Place	Purpose	Ą	Amount
India			
Chanda (Syro-Malabar) Tukum	Jyothi Bhavan Children's Home for construction of bathrooms, toilets and drinking water facilities		701.80
Changanacherry (Syro-Malabar)			3,765.54
Kottayam	Queen's Garments for sewing shop program		656.94
Pulincunnoo	St. Joseph's After Care Home for higher studies for poor girls		16,974.50
Ernakulam (Svro-Malabar)	n		1 /,031.44
Malayatoor	Deivadan Sisters for support of abandoned elderly		1,290.09
Idukki (Syro-Malabar)			
Idukki	Eparchy of Idukki for construction of houses for the poor		37,507.90
Marayoor	ebration		395.49
Nedumkandam	Asha Bhavan Special School for construction		25,365.13
			63,268.52
Irinjalakuda (Syro-Malabar)			
Ashtamichira	St. Anthony's Bala Bhavan for well for drinking water		3,066.29
Jagdalpur (Syro-Malabar)			
Chiurgaon	Chavara Balabhavan for extension of home for tribal children		20.151.42
Konta	Chavara Balabhavan for purchase of cots, benches, desk and shelves		3,343.48
Palai (Svro-Malabar)	€9		23,494.90
Monippally	Little Flower Vidyaniketan for construction of school building		13 141 26
Sagar (Syro-Malabar)			
Suntanpur	Ashid Budadai 101 construction of tolicis for tribal children		2,777.65
Tellicherry (Syro-Malabar)			
Chayoth	Jyothi Bhavan Orphanage for construction of girls home		20,575.18

Schedule of Project Grants for Humanitarian Assistance Year ended December 31, 2010

Country Diocese (Rite) Place	Purpose	,	Amount
India			
Thamarassery (Syro-Malabar) Malaparambu	Karunya Sadan for construction of home for people with incurable diseases	↔	13,141.25
<u>Thanjavur (Latin)</u> Palayamkottai	St. Agnes Home for Children for construction of study hall	S	4,380.42
<u>Trichur (Syro-Malabar)</u> Mukkattukara	St. Mary's Orphanage for construction of toilets and bathrooms	S	5,143.77
<u>Trivandrum (Syro-Malankara)</u> Pirappancode	St. John's Health Services for purchase of hospital equipments for palliative care unit	s	988.12
Israel	Total for India:	€9	172,664.43
Jerusalem (Latin) Jaffa of Nazareth	Latin Patriarchate Parish for establishing sanitary units and a small kitchen	€ 9	7,000.00
Jerusalem Rameh Reineh	Abu Dis Home for the Elderly for program support Engineer Khaled El-Khatib for technical evaluation of the Rameh Parish Latin Patriarchate Parish for cstablishing a youth club	-	4,771.40 1,900.00 3,995.00
Jerusalem (Melkite) Haifa Tur'an	House of Grace for medical assistance to needy Christians Thimar Al-Roh Society in Tur'an village for purchasing bagpipes for the scouts	9 9 9 9 9	2,680.00 8,000.00 10,680.00
<u>Muslim</u> Akko	Al-Aswar Institute for Palestinian children's talents and arts project	\$	7,980.00

Schedule of Project Grants for Humanitarian Assistance Year ended December 31, 2010

Country Diocese (Rite) Place	Purpose	Amount
Israel		
<u>Miscellaneous</u> Jerusalem	Notre Dame of Jerusalem Center for renovation of school for hospitality services	\$ 277,165.78
	Total for Israel:	\$ 313,492.18
Jordan		
Jerusalem (Latin)		
Amman	Italian Hospital for general health services program	
Amman	Italian Hospital for medical equipment and supplies	24
Amman Agaba	St. Vincent de Faul Children's Home for operational expenses Our 1 adv of Peace Center for construction and equipment	
Kerak	Italian Hospital for general health services program	0,351.70
Kerak	Italian Hospital for medical equipment	\$ 82,957.05
Miscellaneous		\$ 431,107.61
Amman	Franciscan Sisters for medical treatment of a needy individual - Sally	\$ 22,000.34
Jebal Hussein	Pontifical Mission Library for maintenance, A.C. system, and computers	
Jordan	Iraqi refugee children for scholarship	
Jordan	Italial Hospital 10f medical assistance	
Jordan	Social Assistance to Needy and Refugee Families	\$ \frac{100,915.21}{297,353.93}
	Total for Jordan:	\$ 728,461.54
Lebanon		
Antelias (Maronite)		
Maska	Al Maska village residents for irrigation network	\$ 18,000.00
Antioch (Maronite)		
Ain Warka Hadath Jebbe Jal El Dib	Blessed Sacrament Orphanage for sewing machines for the workshop St. Daniel's Orphanage for renovation of the bathrooms and windows Lebanese School for the Blind and Deaf for program support	\$ 16,643.00 \$ 25,790.00 \$ 3,600.00
		\$ 46,033.00

Schedule of Project Grants for Humanitarian Assistance Year ended December 31, 2010 7,460.00 4,903.00 7,864.00 20,227.00

Amount

6,075.00

3,600.00 10,000.00 13,600.00 2,700.00

						Iresses		
Purpose		The Ephremite Sisters' Home for furniture Foyer de l'Esperance for kitchen cabinets Fover de l'Esperance for renairs and furniture	Jabboule Orphanage for purchase of closets and refrigerators	Our Lady of Lebanon Orphanage for program support Village residents for construction of potable water network	Waseem Khalaf for scholarship	St. Charles' Orphanage for building repairs Sisters of the Cross Orphanage for purchase of electrical generator set Dbayeh Refugee Camp for support of pre-post natal program Little Sisters of Nazareth for repair of residence Dbayeh Refugee Camp for program support Apostolic Nunciature for road construction The Sisters of the Cross Hospital for purchase of 40 medical beds and mattresses	St. Vincent Creche for operational expenses Villagers for purchase of seedlings	Monastery of Nativity for completion of accomodation center
Country Diocese (Rite) Place	Lebanon	Antioch (Syriac) Batha Daroun Harissa	Baalbek (Melkite) Jabboule	Batrun and Sarba (Maronite) Batrun Tannourine	Beirut (Greek Orthodox) Beirut	Beirut (<u>Latin)</u> Achrafich Broummana Dbaych Dbaych Dbaych Harissa Jal el Dib	Beirut (Maronite) Beirut Wadi El Sit	Beirut and Jbeil (Melkite) Laktouk

3,600.00 8,500.00 12,100.00

25,793.00

⇔

13,550.00 17,745.00 3,500.00 1,200.00 4,000.00 800.00

6,480.00 47,275.00

Schedule of Project Grants for Humanitarian Assistance Year ended December 31, 2010

		Purpose	
Country	Diocese (Rite)	Place	

Diocese (Rite) Place	Purpose	1	Amount
Lebanon			
Cilicia (Armenian Apostolic)			
Jbeil	Birds Nest Orphanage for purchase of agricultural equipment	∽	2,971.00
Jbeil (Maronite)			
Akoura	Akoura villagers for irrigation network	∽	1,742.00
Beit Habbak	ent for the dispensary	↔	19,898.00
Ehmej		∽	38,500.00
	9	∽	60,140.00
Saida (Melkite)			
Joun	St. Saviour's Institution for purchase of kitchen equipments, mattresses, and linens	∽	9,053.00
Tripoli (Maronite)			
Batroun		↔	13,925.00
Kfarfou	St. Anthony of Padua's Orphanage for for industrial washing machine	- ∽	8,200.00
	€	∽	22,125.00
Miscellaneous			
Araya	Spastic Center for program support	∽	3,600.00
Beirut	Institut Technique des Soins Infirmiers for support	↔	2,000.00
Beirut	rantee payments within micro-credit project	↔	1,293.00
Beirut		↔	4,260.00
Beirut	Needy students for school tuition \$	↔	31,312.00
Bikfaya		↔	5,000.00
Borj Hammoud	o of a cooling system	↔	1,775.00
Dmeet	ct	89	34,700.00
Jal el Dib	=======================================	8	10,000.00
Lebanon	Coordination Committee for operational expenses	8	5,000.00
Lebanon	care	8	8,356.74
Lebanon		↔	19,492.56
Tarshish	Tarshish residents for provision of potable water network	\$ \$	23,000.00
)	
	Total for Lebanon:	S	435,881.30

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Schedule of Project Grants for Humanitarian Assistance Year ended December 31, 2010

Country	Diocese (Rite)	Place	

Diocese (Rite) Place	Purpose		Amount
Palestine			
Jerusalem (Armenian Apostolic)	ত		
Jerusalem	Armenian Young Men Society for purchasing musical instruments	\$^	5,565.00
Jerusalem (Coptic Orthodox)			
Jerusalem	Coptic Orthodox Scout Troop for furnishing and equipping the scouts club	8	775.72
Jerusalem (Greek Orthodox)			
Beit Sahour	Health Work Committee for Elderly Center for Mothers' Day celebration	€5	1.700.00
Beit Sahour	Sami Bannoura for medical scholarship	· \$	4,000.00
Beit Sahour	Shepherd's Field High School for extra-curricular activities	€9	1,500.00
Beit Sahour	YMCA - Beit Sahour for The Shepherds' Night 2009	∻	2,500.00
Bethlehem	Orthodox Club Bethlehem for upgrade of scouts center	∻	5,000.00
Gaza	Hamilat Al Tib for scholarships for ten students at the Christian University	69	6,000.00
Gaza	Hamilat Al Tib for support of needy Christian families	↔	42,200.00
Jerusalem		↔	2,680.00
Jerusalem		69	6,700.00
Jerusalem		∽	20,000.00
Jerusalem	Arab Orthodox Union Club for construction of a wall and storage room	↔	12,000.00
Jerusalem	St. Dimitry School for extra-curricular activities	∻	2,450.00
Taybeh	Greek Orthodox School for extra-curricular activities	↔	4,500.00
Taybeh	Taybeh Municipality for subsidizing the Taybeh October Fest 2009	\$	3,000.00
(; ; ;) [↔	114,230.00
Jerusalem (Latim)			
Beit Jala	Beit Jemima for operational expenses	↔	22,324.00
Beit Jala	Papal Scout Troop for equipment	↔	3,910.00
Beit Sahour	Latin Convent for Catholic Youth Club renovation	∽	12,000.00
Bethlehem	Bethlehem Arab Society for Rehabilitation for medical expenses of poor families	∽	2,680.00
Bethlehem	Bethlehem University for advancement of academic programs	S	129,000.00
Bethlehem	Bethlehem University for assistance to needy students	S	26,148.00
Bethlehem	Catholic Action Sports Center for heating system and audiovisual equipment	∽	9,636.00
Bethlehem	Catholic Action Sports Center for repairing King David's Wells	S	10,000.00
Bethlehem	Hogar Nino Dios for children's medical expenses	S	6,688.92
Bethlehem	Paul VI Ephpheta Institute for Christmas gifts for the children	↔	1,580.00
Bethlehem	Paul VI Ephpheta Institute for hearing aids and batteries for the deaf children	∽	3,800.00
Bethlehem	Salesian Youth Center for sports activities	S	00'289'6

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Schedule of Project Grants for Humanitarian Assistance Year ended December 31, 2010

Country

2,500.00 8,840.00 25,000.00 2,000.00 3,500.00 7,000.00 3,500.00 692.00 1,000.00 1,500.00 2,540.00 365.00 692.00 21,950.00 1,093.00 10,560.00 1,600.00 2,680.00 21,500.00 2,680.00 729.00 3,349.97 4,000.00 2,323.00 32,717.84 6,600.00 1,458.00 12,820.00 3,500.00 12,153.00 1,900.00 10.220.00 134,223.73 Amount erra Sancta Scouts Troop for purchasing scout equipment and music instruments École Biblique et Archéologique Française for electronic catalogue of books Helen Keller School - The Bible Land Society for developing the school hall Good Shepherd Swedish School for Science and Technology for lab project St. Joseph's Secondary School for Hannah and Jabra Ahwal Scholarship St. Catherine's Church of the Nativity for aid to Palestinian Christians St. Vincent de Paul Society for medical assistance to needy Christians Magnificat Institute School of Music for the Magic Lamp festival Magnificat Institute for the second annual "Strings Competition" Terra Sancta High School for Boys for extra-curricular activities Holy Family Church for Bishop Boulos Marcuzzo Scholarships Caritas Jerusalem for medical assistance to needy Christians Al-Raja' Musical Group for purchasing electronic keyboard Children Without Borders Academy for soccer tournament erra Santa School - Jericho for extra-curricular activities Rosary Sisters in Gaza for renovation of the kindergarten Abu Dis Home for the Elderly for operational expenses atin Patriarchate School for extra-curricular activities St. Joseph's Secondary School for operational expenses Ferra Sancta School for installation of lighting system St. Vincent de Paul Society for operational expenses Ferra Sancta Girls School for construction of fence Falitha Kumi School for extra-curricular activities Ferra Sancta College for extra-curricular activities St. Joseph's Secondary School for annual support Beit Emmaus House for operational expenses leries Nazih Kort for medical scholarship Al-Ahliyyah College for annual support Rosary Sisters for operational expenses 3ethany Boys Orphanage for activities Latin Patriarchate for housing project St. Justin Youth Center for upgrade ferusalem (Lutheran) lerusalem (Latin) Diocese (Rite) Bethlehem Bethlehem Bethlehem Bethlehem Quebeibeh Bethlchem Jerusalem Jerusalem Jerusalem Jerusalem Jerusalem lerusalem Jerusalem Jerusalem Jerusalem Jerusalem Jerusalem Jerusalem lerusalem Jerusalem Ramallah Ramallah Ramaliah Ramallah Ramallah Ramallah Beit Jala Jericho Rafidia Palestine Faybeh Place Gaza Gaza

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Schedule 7

16,193.00

Schedule of Project Grants for Humanitarian Assistance Year ended December 31, 2010

Pu	
(Rite)	
Country Diocese (Rite) Place	
<u> </u>	

Diocese (Rite) Place	Purpose		Amount
Palestine			
Jerusalem (Melkite)			
Beit Sahour	Greek Catholic Patriarchate School for extra-curricular activities	\$	1,500.00
Kamallah	Greek Catholic School of Our Lady Annunciation for building maintenance	∽ €	1,250.00
Muslim		/-	7, /30.00
Beit Jala	Girls Care Home for operational expenses	S	4,700.00
Beit Jala	National Society for the Visually Handicapped for furnishing gym and purchasing braille equipment	\$	4,317.00
Bethlehem	Al-Alaiyah School for the Blind for developing the straw and bamboo factory	S	4,200.00
Bethlehem	Al-Khader Child Care Society for building renovation	\$	3,711.00
Bethlehem	Nibras for Young Generations Society for sanitary units in the children's park	\$	10,000.00
Bethlehem	Ortas Boys Secondary School for renovation works	∽	9,087.00
Bethlehem	Kafidah Charitable Society for renovating Farahat Secondary School for Girls	\$	1,140.00
Bethlehem	Rehabilitation Local Society-Al-Amal Center for construction of retaining walls	\$	14,365.00
Bethlehem	Women Committee for Social Work for developing the Zuhour Al-Obeidiey Kindergarten	S	1,800.00
Bethlehem	Women Committee for Social Work for developing the Zuhour Al-Walajeh Kindergarten	\$	1,790.00
Missellander		\$	55,110.00
Miscellaneous			
Beit Jala	Hope Secondary School for extra-curricular activities	S	1,000.00
Beit Sahour	Beit Sahour Cooperative for preventative program for pregnant women	S	12,250.00
Beit Sahour	Beit Sahour Municipality for Tasamoh Governmental School for maintenance	S	9,103.00
Beit Sahour	Cultural Center for the Palestinian Child for extra-curricular activities	\$	2,460.00
Beit Sahour	Girls High School for extra-curricular activities	\$	1,500.00
Beit Sahour	Palestine Wildlife Society for extra-curricular activities	S	19,000.00
Beit Sahour	YMCA for temporary employment for Palestian laborers during olive harvest	S	5,000.00
Bethlehem	Bethlehem Municipality for operational expenses of Marie Doty Park	6	11,290.00
Bethlehem	Edward Said National Conservatory of Music (ESNCM) for purchasing musical instruments	\$	9,500.00
Bethlehem	Herman Geminer SOS School for extra-curricular activities	\$	1,500.00
Bethlehem	Pontifical Mission Library for Integral Formation of young people	\$	1,470.00
Bethlehem	Pontifical Mission Library for operational expenses	\$	12,000.00
Bethlehem	Pontifical Mission Library for summer camp activities program	\$	1,750.00
Bethlehem	WI'AM Center for employment for impoverished families	\$	12,000.00
Bethlehem	Women Committee for Social Work for developing the Zuhour Hussan Kindergarten	S	1,900.00
Gaza	Attaluna Center for extra-curricular activities	\$	2,500.00
Gaza	Near East Council of Churches Clinics for reestablishing the Mother and Child Clinic in Shija'ia	\$	90,077.00
Gaza	Near East Council of Churches Clinics for rehabilitation of the Brotherhood Park	S	33,285.00

Schedule of Project Grants for Humanitarian Assistance Year ended December 31, 2010

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Country

1,280.00 1,680.00 2,730.00 6,200.00 312.00 73,356.25 1,210.00 4,000.00 16,000.00 15,000.00 5,170.00 15,000.00 2,520.00 15,000.00 15,000.00 8,000.00 1,900.00 4,850.00 50,650.00 15,000.00 2,130.00 5,000.00 15,000.00 5,000.00 15,000.00 10,000.00 1,738.33 14,522.73 20,224.00 15,000.00 5,000.00 15,000.00 Amount Near East Council of Churches Clinics for transfer of location of the Al-Qarrarah training area AFKAR for Educational & Cultural Development for extra-curricular activities YMCA's Vocational Training Center for training course for two female groups At-Teereh Local Council for constructing retaining walls and street shoulders Al-Ram Local Council for rehabilitation of the northern entrance of the town Qatanna Local Council for construction of stone and concrete retaining walls 3urham Local Council for construction of protection wall around the school Deir As-Sudan Village Council for construction of masonry retaining walls Kufr-Ein Association for renovating kindergarten and purchasing materials AI-Quds Club for supporting and developing children and youth activities Vear East Council of Churches for emergency social assistance program National Society for the Visually Handicapped for operational expenses 3iddo Local Council for the construction of sanitary units at the park Local Committee for Rehabilitation Kalandia for slow learners' class Al-Lubn Al-Gharbi Local Council for construction of retaining walls Baladna Club for a sports activity program "Dignity and Land Day" international Center for Culture and Public Relations for renovation Abu Falah Local Council for Girls Secondary School sanitary units Abu Dis Local Council for renovation of the school storage room Coordinating Catholic Aid Committee for needs assessment study Kafer Malik Village Council for sanitary units at the girls school Beit Anan Local Council for the construction of street shoulders Beit Iksa Village Council for fixing fences around village farms 'Qatannah" Association for embroidery jobs for young women erusalem Youth Cultural Forum for popular art school project Alrowwad Cultural and Theatre Training Center for support 3eit Ur Al-Foqa Local Council for youth center renovation Peace Center for Heritage for renovation of the basement Al-Thori Youth Club for cultural and artistic initiative 3ara'em Kindergarten for maintenance and painting Saraya Institute for children's literature initiative Baladna Club for school maintenance initiatives Yabous Productions for 2010 Jerusalem Festival Sawdat El Zuhur for Flickering Light festival Pontifical Mission Summer camp program Diocese (Rite) Miscellaneous Jerusalem lerusalem Jerusalem Jerusalem Jerusalem Jerusalem lerusalem Jerusalem Ierusalem Jerusalem Jerusalem Jerusalem Jerusalem Jerusalem **ler**usalem Jerusalem Jerusalem lerusalem Jerusalem Ramallah Ramallah Ramallah Ramallah Ramallah Ramallah Ramallah Ramallah Ramallah Jericho Jericho Jericho Palestine Jericho Place Gaza

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Schedule of Project Grants for Humanitarian Assistance Year ended December 31, 2010

Country <u>Diocese (Rite)</u> Place	Purpose	Amount
Palestine		
Miscellaneous	Delectivity Contact for County and Human Deceleration for 11 11 2 11 11 11 11 11 11 11 11 11 11 1	
Ramallah	r aresuman Center for Growni and runnan Development for civil society meetings Ramallah Municipality for renovation and rehabilitation of Hoash Dar Qandah	\$ 730.00
Ramallah	Rantees Local Council for constructing retaining walls and street shoulders	
Ramallah	Um Safa Village Council for constructing additional classrooms at the school	\$ 15,000.00
Ramallah Tertah	Young Artists Forum for production of painted children's stories	
iayben	rayben Municipality for constructing sidewarks	\$ 20,000.00 \$ 819,316.31
	Total for Palestine:	\$ 1,448,163.76
Syria		
Aleppo (Chaldean)		
Damascus	Chaldean committee for support of Iraqi refugees	\$ 9,300.00
Aleppo (Latin)		
Homs	Al Ard Center for Handicapped for program support	\$ 1,000.00
Tartous	Good Shepherd Sisters for the training of Iraqi refugees	\$ 18,600.00
Antioch (Melkite)		
Damascus	Ibrahim al Khalil Medical Center for purchase of medical equipments	\$ 10,250.00
	Total for Syria:	\$ 39,150.00
Ukraine		
Miscellaneous		
Kyiv Lviv	Caritas Ukraine for assistance to the victims of the Chernobyl nuclear disaster Emmaus Center and L'arche-Koveheh Community for workshon	\$ 44,000.00
		\scale
	Total for Ukraine:	\$ 53,700.00

Schedule of Project Grants for Humanitarian Assistance Year ended December 31, 2010

Amount			\$ 38,000.00	\$ 17,365.00	\$ 55,365.00	\$ 55,365.00
Purpose			Anushavan Hambardzumyan for scholarship	Tala El-Yousef for scholarship		Total for United States:
Country <u>Diocese (Rite)</u> Place	United States	Miscellaneous	New York	Philadelphia		

\$ 3,731,520.58

Total for Humanitarian Assistance:

Schedule of Project Grants for Interfaith Communication Year ended December 31, 2010

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Country	Diocese

750.00 482.45 135,000.00 34,999.98 18,202.35 5,000.00 15,000.00 15,000.00 29,961.00 19,567.72 68,481.07 10,000.00 10,000.00 10,000.00 234,999.98 68,963.52 234,999.98 Amount 6 88888 Catholic Committee for Cultural Collaboration for language courses at the Institute of Theology at the University of Balamand Catholic Committee for Cultural Collaboration for publishing activities of L'Esprit at the University of Kyiv-Mohyla Academy Catholic Committee for Cultural Collaboration for French courses for the Ecumenical Patriarchate at the Theological Institute Catholic Committee for Cultural Collaboration for program support of the Orthodox Theological Institute at State University Catholic Committee for Cultural Collaboration for summer conference at St. Andrew's Biblical Theological Insitute Catholic Committee for Cultural Collaboration for scholarship support to Orthodox students European Humanities Research Center for international conference Pontifical Council for Inter-Religious Dialogue for scholarships Ethiopian Orthodox Church for two clergy training centers Eastern Shoa Orthodox Diocese for distribution of Bibles Ethiopian Orthodox Church for clergy training center Ethiopian Orthodox Church for clergy training center Holy Trinity Theological College for scholarship Total for Ethiopia: Total for Holy See: Addis Ababa (Ethiopian Orthodox) Nekemte (Latin) ite) Miscellancous Addis Ababa Chambesy Balamand Nekemte Moscow Ethiopia Holy See Minsk Rome Addis Addis Rome Place Kyiv Kyiv India

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659.34

6

St. Ephrem Ecumenical Research Institute for SEERI for the 7th World Syriac Conference

Tiruvalla (Syro-Malankara)

Kottayam

Total for India:

659.34

Schedule of Project Grants for Interfaith Communication Year ended December 31, 2010

Purpose	
Country Diocese (Rite) Place	Israel

<u>Diocese (Rite)</u> Place	Purpose	Ar	Amount
Israel			
Miscellaneous Jerusalem	The Interreligious Coordinating Council in Israel for Young Adult Forum program	↔	7,000.00
Tordan	Total for Israel:	€	7,000.00
-			
Jerusalem (Greek Orthodox) Amman Dbeen Jordan Valley Marka	Greek Orthodox Archbishopric for catechetical programs Our Lady Ever-Virgin Mary Monastery for equipment and furniture St. John the Baptist Monastery for equipment and furniture St. Nicholaos Church for construction	× × × ×	2,824.86 10,062.15 15,000.00 9,887.01
Jerusalem (Syrian Orthodox)		9	37,77,02
Amman	St. Aphrem Church and Center for construction and furniture	∻	8,050.85
	Total for Jordan:	·	45.824.87
Lebanon			
Cilicia (Armenian Apostolic) Antelias	Armenian Orthodox Patriarchate for program support	↔	10,000.00
	Total for Lebanon:	8	10,000.00
Palestine			
Jerusalem (Greek Orthodox) Beit Jala	Arab Orthodox Benevolent Society for celebrating St. Nicholas Day	\$	3,000.00
Jerusalem (Latin) Jerusalem	Young Christian Workers for the candle march on Holy Thursday	€9	750.00

Schedule 8

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Schedule 8

CATHOLIC NEAR EAST WELFARE ASSOCIATION

Schedule of Project Grants for Interfaith Communication Year ended December 31, 2010

Country Diocese (Rite) Place	Purpose	Amount
Palestine		
Muslim		
Bethlehem	Dr. Khalil Shokeh for printing a photographic history book on Bethlehem	\$ 3,000.00
Jerusalem	Bab IIuta Youth Committee for organizing 4 social event evenings during Ramadan	
Miscellaneous		4,000.00
Jerusalem	Daret Al-Quds for publishing book on Holy Sepulchre	\$ 10,500.00
		\$ 10,500.00
	Total for Palestine:	\$ 18,250.00
Syria		
Antioch (Greek Orthodox)		
Hina village	Greek Orthodox Parish of Damascus for potable water for a summer camp in Hina	\$ 14,000.00
Homs (Syriac)		
Homs	Syrian Orthodox parish in the Arman Quarter for construction of a church	\$ 10,000.00
	Total for Syria:	\$ 24,000.00
United States		
Miscellaneous		

13,850.00

The Holy Apostolic Catholic Assyrian Church of the East for scholarship

Modesto

Total for Interfaith Communication:

Total for United States:

13,850.00

423,547.71

Schedule 9

CATHOLIC NEAR EAST WELFARE ASSOCIATION

Schedule of Project Grants for Public Awareness Year ended December 31, 2010

	Purpose	
Country Diocese (Rite)	Place	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1

Diocese (Rite) Place	Purpose	Amount
Lebanon		
Cilicia (Armenian) Beirut	Armenian Catholic Patiarchate for support of Massis magazine	\$ 15,000.00
	Total for Lebanon:	\$ 15,000.00
Palestine		
<u>Miscellaneous</u> Ramallah	Thalassemia Patient Friends Society for support of International Thalassemia Day	\$ 5,000.00
United States	Total for Palestine:	\$ 5,000.00
<u>Miscellaneous</u> New York	Fordham University for support of Middle East Studies Program	\$ 25,000.00
	Total for United States:	\$ 25,000.00
	Total for Public Awareness:	\$ 45,000.00

Schedule of Special Awards Year ended December 31, 2010

	Pas	storal	Humanitarian	
	Suj	pport	Assistance	Interfaith
Special Awards for individual needy children	\$	-	66,730	
Special Awards for individual priests and seminarians		11,612	-	_
Special Awards for individual sisters and novices		2,408	-	-
Other assistance to individuals and families		1,871	27,020	547
	\$	15,891	93,750	547

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