



CATHOLIC NEAR EAST WELFARE ASSOCIATION

Consolidated Financial Statements and Schedules

December 31, 2013

(With Independent Auditors' Report Thereon)



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

Independent Auditors' Report

The Board of Trustees
Catholic Near East Welfare Association:

We have audited the accompanying consolidated financial statements of Catholic Near East Welfare Association (CNEWA), which comprise the consolidated statement of financial position as of December 31, 2013, and the related consolidated statements of activities, functional expenses and cash flows for the year then ended, and the related notes to the consolidated financial statements.

Management's Responsibility for the Financial Statements

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

Auditors' Responsibility

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

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

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

Opinion

In our opinion, the consolidated financial statements referred to above present fairly, in all material respects, the financial position of Catholic Near East Welfare Association as of December 31, 2013, and the changes in its net assets and its cash flows for the year then ended in accordance with U.S. generally accepted accounting principles.



Report on Summarized Comparative Information

We have previously audited CNEWA's 2012 consolidated financial statements, and we expressed an unmodified audit opinion on those audited consolidated financial statements in our report dated June 11, 2013. In our opinion, the summarized comparative information presented herein as of and for the year ended December 31, 2012 is consistent, in all material respects, with the audited consolidated financial statements from which it has been derived.

Other Matter

Our audit was conducted for the purpose of forming an opinion on the consolidated financial statements as a whole. The information included in Schedules 1 through 10 is presented for purposes of additional analysis and is not a required part of the consolidated financial statements. Such information is the responsibility of management and was derived from and relates directly to the underlying accounting and other records used to prepare the consolidated financial statements. The information has been subjected to the auditing procedures applied in the audit of the consolidated financial statements and certain additional procedures, including comparing and reconciling such information directly to the underlying accounting and other records used to prepare the consolidated financial statements or to the consolidated financial statements themselves, and other additional procedures in accordance with auditing standards generally accepted in the United States of America. In our opinion, the information is fairly stated in all material respects in relation to the consolidated financial statements as a whole.

KPMG LLP

June 3, 2014

CATHOLIC NEAR EAST WELFARE ASSOCIATION

Consolidated Statement of Financial Position

December 31, 2013

(with comparative amounts as of December 31, 2012)

Assets	2013	2012
Cash and cash equivalents	\$ 6,741,651	4,201,741
Contributions receivable	785,413	1,609,607
Accrued receivables and prepaid expenses	359,628	404,721
Investments (notes 3 and 5)	29,596,197	27,121,282
Trust investments held by others (note 3)	2,182,988	1,982,952
Fixed assets, net (notes 4 and 6)	7,947,645	8,238,855
Total assets	\$ 47,613,522	43,559,158
 Liabilities and Net Assets 		
Liabilities:		
Accounts payable and accrued expenses	\$ 996,464	1,076,202
Annuities payable (note 5)	6,170,920	6,373,797
Note payable (note 6)	3,785,523	3,852,139
End-of-service liabilities	1,597,992	1,714,884
Total liabilities	12,550,899	13,017,022
Net assets (notes 9 and 10):		
Unrestricted:		
Undesignated	4,653,106	2,545,708
Designated	5,639,394	5,143,382
Net investment in fixed assets	4,162,122	4,386,716
Total unrestricted	14,454,622	12,075,806
Temporarily restricted	11,411,008	10,160,641
Permanently restricted	9,196,993	8,305,689
Total net assets	35,062,623	30,542,136
Total liabilities and net assets	\$ 47,613,522	43,559,158

See accompanying notes to consolidated financial statements.

CATHOLIC NEAR EAST WELFARE ASSOCIATION
Consolidated Statement of Activities
Year ended December 31, 2013
(with comparative totals for the year ended December 31, 2012)

	Unrestricted		
	Undesignated	Designated	Net investment in fixed assets
Operating revenue, gains, and other support:			
Contributions	\$ 5,117,575	-	-
Grants from funding agencies	27,176	-	-
Collections	1,419,430	-	-
Legacies, bequests and trusts	2,599,037	-	-
Investment return, net (note 3)	1,208,105	209,912	-
Contributed services	188,332	-	-
	<u>10,559,655</u>	<u>209,912</u>	<u>-</u>
Net assets released from restrictions	10,702,643	-	-
Total operating revenue, gains, and other support	<u>21,262,298</u>	<u>209,912</u>	<u>-</u>
Operating expenses:			
Program services (note 11):			
Pastoral support	4,587,856	-	77,614
Humanitarian assistance	9,964,628	-	99,303
Interfaith communication	424,679	-	14,549
Public awareness	1,461,442	-	60,364
Total program services	<u>16,438,605</u>	<u>-</u>	<u>251,830</u>
Support services:			
Fund-raising	2,112,415	-	48,416
Management and general	535,349	-	29,127
Total support services	<u>2,647,764</u>	<u>-</u>	<u>77,543</u>
Total operating expenses	<u>19,086,369</u>	<u>-</u>	<u>329,373</u>
Increase (decrease) in net assets before non-operating activities	2,175,929	209,912	(329,373)
Non-operating activities:			
Unrealized (loss) gain on investments (note 3)	(398,630)	286,100	-
Change in value of annuity obligations	151,730	-	-
Foreign currency gain (loss)	52,815	-	-
Purchase of fixed assets	(38,163)	-	38,163
Transfers between net assets	163,717	-	66,616
Increase (decrease) in net assets	2,107,398	496,012	(224,594)
Net assets at beginning of year	<u>2,545,708</u>	<u>5,143,382</u>	<u>4,386,716</u>
Net assets at end of year	<u>\$ 4,653,106</u>	<u>5,639,394</u>	<u>4,162,122</u>

See accompanying notes to consolidated financial statements.

Total unrestricted	Temporarily restricted	Permanently restricted	2013 Total	2012 Total
5,117,575	6,069,840	602,564	11,789,979	11,999,924
27,176	4,428,895	-	4,456,071	3,794,483
1,419,430	-	-	1,419,430	1,422,046
2,599,037	63,564	14,408	2,677,009	2,345,315
1,418,017	354,773	-	1,772,790	2,018,825
188,332	-	-	188,332	196,647
<u>10,769,567</u>	<u>10,917,072</u>	<u>616,972</u>	<u>22,303,611</u>	<u>21,777,240</u>
10,702,643	(10,702,643)	-	-	-
<u>21,472,210</u>	<u>214,429</u>	<u>616,972</u>	<u>22,303,611</u>	<u>21,777,240</u>
4,665,470	-	-	4,665,470	5,101,672
10,063,931	-	-	10,063,931	9,729,214
439,228	-	-	439,228	675,352
1,521,806	-	-	1,521,806	2,254,906
<u>16,690,435</u>	<u>-</u>	<u>-</u>	<u>16,690,435</u>	<u>17,761,144</u>
2,160,831	-	-	2,160,831	2,014,633
564,476	-	-	564,476	1,037,088
<u>2,725,307</u>	<u>-</u>	<u>-</u>	<u>2,725,307</u>	<u>3,051,721</u>
<u>19,415,742</u>	<u>-</u>	<u>-</u>	<u>19,415,742</u>	<u>20,812,865</u>
2,056,468	214,429	616,972	2,887,869	964,375
(112,530)	1,463,170	132,623	1,483,263	1,135,744
151,730	-	-	151,730	(78,874)
52,815	(55,190)	-	(2,375)	(40,113)
-	-	-	-	-
<u>230,333</u>	<u>(372,042)</u>	<u>141,709</u>	<u>-</u>	<u>-</u>
2,378,816	1,250,367	891,304	4,520,487	1,981,132
<u>12,075,806</u>	<u>10,160,641</u>	<u>8,305,689</u>	<u>30,542,136</u>	<u>28,561,004</u>
<u>14,454,622</u>	<u>11,411,008</u>	<u>9,196,993</u>	<u>35,062,623</u>	<u>30,542,136</u>

CATHOLIC NEAR EAST WELFARE ASSOCIATION
Consolidated Statement of Functional Expenses
Year ended December 31, 2013
(with comparative totals for the year ended December 31, 2012)

	Program		
	Pastoral support	Humanitarian assistance	Interfaith communication
Awards and grants:			
Subsidies	\$ 1,963,333	3,319,470	-
Project grants	1,108,009	3,867,097	221,029
Special awards	6,796	22,691	-
Total awards and grants	<u>3,078,138</u>	<u>7,209,258</u>	<u>221,029</u>
Operating expenses:			
Salaries and related expenses:			
Salaries	788,550	1,640,449	104,751
Employee benefits	222,785	345,487	28,745
Payroll taxes	53,167	107,795	6,243
Total salaries and related expenses	<u>1,064,502</u>	<u>2,093,731</u>	<u>139,739</u>
Other operating expenses:			
Professional fees and services	50,382	72,828	3,836
Occupancy (note 8)	136,167	180,558	21,913
Consumable supplies	13,522	27,637	1,215
Telephone and cable	20,895	61,102	1,660
Printing	1,874	2,738	412
Postage and shipping	21,593	28,223	1,780
Travel	35,505	77,925	3,557
Insurance	17,252	31,646	4,298
Banking services	41,591	71,376	2,421
Equipment maintenance	32,533	48,410	6,825
Depreciation and amortization	77,614	99,305	14,549
Other	73,902	59,194	15,994
Total other operating expenses	<u>522,830</u>	<u>760,942</u>	<u>78,460</u>
Total operating expenses	<u>1,587,332</u>	<u>2,854,673</u>	<u>218,199</u>
Total expenses	<u>\$ 4,665,470</u>	<u>10,063,931</u>	<u>439,228</u>

Services		Support Services				
Public awareness	Total	Fund-raising	Management and general	Total	2013 Total	2012 Total
-	5,282,803	-	-	-	5,282,803	5,330,213
-	5,196,135	-	-	-	5,196,135	4,928,191
-	29,487	-	-	-	29,487	54,987
-	10,508,425	-	-	-	10,508,425	10,313,391
697,456	3,231,206	721,162	271,826	992,988	4,224,194	5,061,679
203,560	800,577	237,204	72,517	309,721	1,110,298	1,623,466
50,395	217,600	50,187	18,328	68,515	286,115	466,584
951,411	4,249,383	1,008,553	362,671	1,371,224	5,620,607	7,151,729
91,635	218,681	31,751	27,156	58,907	277,588	355,048
116,643	455,281	112,977	55,746	168,723	624,004	619,834
5,001	47,375	4,006	3,539	7,545	54,920	60,831
10,794	94,451	14,431	4,873	19,304	113,755	163,730
82,171	87,195	552,614	7,750	560,364	647,559	630,363
57,847	109,443	231,073	8,105	239,178	348,621	291,610
16,681	133,668	42,898	8,145	51,043	184,711	204,806
11,984	65,180	21,627	11,333	32,960	98,140	93,975
16,879	132,267	8,851	15,121	23,972	156,239	102,390
41,278	129,046	11,547	9,497	21,044	150,090	104,380
60,364	251,832	48,416	29,125	77,541	329,373	433,538
59,118	208,208	72,087	21,415	93,502	301,710	287,240
570,395	1,932,627	1,152,278	201,805	1,354,083	3,286,710	3,347,745
1,521,806	6,182,010	2,160,831	564,476	2,725,307	8,907,317	10,499,474
1,521,806	16,690,435	2,160,831	564,476	2,725,307	19,415,742	20,812,865

CATHOLIC NEAR EAST WELFARE ASSOCIATION
Consolidated Statement of Cash Flows
Year ended December 31, 2013
(with comparative amounts for the year ended December 31, 2012)

	2013	2012
Cash flows from operating activities:		
Increase in net assets	\$ 4,520,487	1,981,132
Adjustments to reconcile increase in net assets to net cash provided by (used in) operating activities:		
Depreciation and amortization	329,373	433,538
Net appreciation in fair value of investments	(2,302,039)	(2,367,797)
Permanently restricted contributions received	(616,972)	(306,777)
Change in value of annuity obligations	(151,730)	78,874
Changes in operating assets and liabilities:		
Contributions receivable	824,194	(671,882)
Accrued receivables and prepaid expenses	45,093	7,055
Trust investments held by others	(200,036)	(784,277)
Accounts payable and accrued expenses	(79,738)	332,507
End-of-service liabilities	(116,892)	93,758
Net cash provided by (used in) operating activities	2,251,740	(1,203,869)
Cash flows from investing activities:		
Purchase of investments	(15,065,849)	(8,018,196)
Proceeds from sale of investments	14,892,973	10,013,227
Change in accounts payable related to capital expenditures	-	(265,070)
Purchase of fixed assets	(38,163)	(207,574)
Net cash (used in) provided by investing activities	(211,039)	1,522,387
Cash flows from financing activities:		
Permanently restricted contributions received	616,972	306,777
Proceeds from gift annuity contracts	796,275	548,294
Payments of annuity obligations	(847,422)	(900,669)
Repayment of note payable	(66,616)	(63,374)
Net cash provided by (used in) financing activities	499,209	(108,972)
Net increase in cash and cash equivalents	2,539,910	209,546
Cash and cash equivalents at beginning of year	4,201,741	3,992,195
Cash and cash equivalents at end of year	\$ 6,741,651	4,201,741
Supplemental disclosure:		
Interest paid	\$ 191,059	195,350

See accompanying notes to consolidated financial statements.

CATHOLIC NEAR EAST WELFARE ASSOCIATION
Notes to Consolidated Financial Statements
December 31, 2013
(with comparative amounts as of and for the year ended December 31, 2012)

(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 United States ceased operations on January 31, 2013.

CNEWA recognizes the effects of income tax positions only if those positions are more likely than not of being sustained. Management annually reviews its tax positions and has determined that there are no material uncertain tax positions at December 31, 2013 and 2012.

CATHOLIC NEAR EAST WELFARE ASSOCIATION
Notes to Consolidated Financial Statements
December 31, 2013
(with comparative amounts as of and for the year ended December 31, 2012)

(2) Summary of Significant Accounting Policies

(a) Basis of Presentation

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

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

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

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

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

(b) Cash Equivalents

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

(c) Investments

Investments in equity securities with readily determinable fair values are reported at fair value based on quoted market prices. Investments in debt securities are measured using quoted market prices where available. If quoted market prices for debt securities are not available, the fair value is determined using an income approach valuation technique that considers, among other things, rates currently observed in publicly traded markets for debt of similar terms to companies with comparable credit risk, the issuer's credit spread, and illiquidity by sector and maturity. The alternative investments, which are not readily marketable, are carried at estimated fair values as provided by the investment managers using net asset value per share or its equivalent. Classification of these investments within the fair value hierarchy is based on

CATHOLIC NEAR EAST WELFARE ASSOCIATION

Notes to Consolidated Financial Statements

December 31, 2013

(with comparative amounts as of and for the year ended December 31, 2012)

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

(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; quoted prices in markets that are not active; or other inputs that are observable or can be corroborated by observable market data for substantially the full term of the assets or liabilities. Level 2 also includes investments in alternative investments, for which CNEWA has the ability to redeem its investment on or near the date of the consolidated 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 also includes investments in alternative investments that are not redeemable near the date of the consolidated statement of financial position.

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

(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

CATHOLIC NEAR EAST WELFARE ASSOCIATION
Notes to Consolidated Financial Statements
December 31, 2013
(with comparative amounts as of and for the year ended December 31, 2012)

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. Assets held under these agreements are included in investments. Contribution revenues are recognized as of the date the assets are received after providing for the liabilities for estimated future beneficiary payments. The liabilities are adjusted annually during the term of the agreement for changes in the life expectancy of annuitants, accretion of the discount, and other changes in the estimates of future benefits.

CNEWA is also the beneficiary of certain perpetual trusts and other split-interest agreements held and administered by others. CNEWA's share of these trusts is recognized as an asset and as a contribution when CNEWA is notified the trusts have been established. Distributions from those trusts are recorded as investment income and the carrying value of the assets is adjusted annually for the fair market value of the underlying investment trust.

(h) *Use of Estimates*

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

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

Contributions, collections and grants, including unconditional promises to give, if any, are recognized as revenue in the period received. Legacies and bequests are recorded when the will has been through probate and declared valid and the amount to be received can be reasonably estimated. Trusts are recorded when a valid valuation is received. Contributions receivable at December 31, 2013 are scheduled to be collected in 2014.

CATHOLIC NEAR EAST WELFARE ASSOCIATION
Notes to Consolidated Financial Statements
December 31, 2013
(with comparative amounts as of and for the year ended December 31, 2012)

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

(l) *Prior Year Summarized Comparative information*

The 2013 consolidated statements of activities and functional expenses are presented with 2012 summarized comparative information in total but not by net asset class and functional classification, respectively. Such information does not include sufficient detail to constitute a presentation in conformity with U.S. generally accepted accounting principles. Accordingly, such information should be read in conjunction with CNEWA's consolidated financial statements for the year ended December 31, 2012, from which the 2012 summarized comparative totals were derived.

(m) *Functional Allocation of Expenses*

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

(n) *Reclassifications*

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

CATHOLIC NEAR EAST WELFARE ASSOCIATION
Notes to Consolidated Financial Statements
December 31, 2013
(with comparative amounts as of and for the year ended December 31, 2012)

(3) Investments

Investments, at fair value, consist of the following at December 31, 2013 and 2012:

	2013			
	<u>Fair Value</u>	<u>Level 1</u>	<u>Level 2</u>	<u>Level 3</u>
Cash and cash equivalents	\$ 3,828,876	\$ 3,828,876	\$ -	\$ -
U.S. government agencies debt securities	1,526,415	1,526,415	-	-
Corporate debt securities	1,291,073	1,291,073	-	-
Foreign debt securities	117,696	-	117,696	-
Preferred stock	285,078	-	285,078	-
Common stock - domestic	6,901,650	6,901,650	-	-
Common stock - foreign	445,570	445,570	-	-
Mutual funds - domestic fixed income	5,074,628	5,074,628	-	-
Mutual funds - foreign fixed income	412,314	412,314	-	-
Mutual funds - domestic equity	2,593,411	2,593,411	-	-
Mutual funds - foreign equity	5,843,204	5,843,204	-	-
Mutual funds - commodities	203,210	203,210	-	-
Alternative investments	1,073,072	-	903,448	169,624
	<u>\$ 29,596,197</u>	<u>\$ 28,120,351</u>	<u>\$ 1,306,222</u>	<u>\$ 169,624</u>

	2012			
	<u>Fair Value</u>	<u>Level 1</u>	<u>Level 2</u>	<u>Level 3</u>
Cash and cash equivalents	\$ 2,054,901	\$ 2,054,901	\$ -	\$ -
U.S. government agencies debt securities	4,980,913	4,980,913	-	-
Corporate debt securities	3,542,810	2,212,977	1,329,833	-
Foreign debt securities	72,297	-	72,297	-
Preferred stock	298,125	-	298,125	-
Common stock - domestic	7,640,632	7,640,632	-	-
Common stock - foreign	660,056	660,056	-	-
Mutual funds - domestic fixed income	1,013,780	1,013,780	-	-
Mutual funds - foreign fixed income	40,989	40,989	-	-
Mutual funds - domestic equity	988,988	988,988	-	-
Mutual funds - foreign equity	4,170,861	4,170,861	-	-
Mutual funds - commodities	324,041	324,041	-	-
Alternative investments	1,332,889	-	1,092,879	240,010
	<u>\$ 27,121,282</u>	<u>\$ 24,088,138</u>	<u>\$ 2,793,134</u>	<u>\$ 240,010</u>

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

Changes in Level 3 investments during the years ended December 31, 2013 and 2012 were comprised of the following activities:

	<u>2013</u>		<u>2012</u>	
	<u>Alternative Investments</u>	<u>Trusts</u>	<u>Alternative Investments</u>	<u>Trusts</u>
Beginning balance	\$ 240,010	\$ 1,982,952	\$ 304,130	\$ 1,198,675
Purchases/Additions	-	-	-	691,062
Sales	(47,340)	-	(51,737)	-
Dividends	4	-	16	-
Net unrealized gains	3,397	200,036	21,352	55,651
Net realized (losses) gains	(23,424)	-	(29,249)	37,564
Management fees and expenses	(3,023)	-	(4,502)	-
Ending balance	<u>\$ 169,624</u>	<u>\$ 2,182,988</u>	<u>\$ 240,010</u>	<u>\$ 1,982,952</u>

The components of investment return, net for the years ended December 31, 2013 and 2012 are as follows:

	<u>2013</u>	<u>2012</u>
Interest and dividends	\$ 1,087,677	\$ 921,738
Net appreciation in fair value of investments	2,302,039	2,367,797
Investment expenses	(133,663)	(134,966)
	<u>\$ 3,256,053</u>	<u>\$ 3,154,569</u>

The 2013 underlying investment strategies and liquidity profiles of investments that report using net asset value per share, or its equivalent (alternative investments) are as follows:

	<u>Fair Value</u>	<u>Unfunded Commitments</u>	<u>Redemption Frequency</u>	<u>Redemption Notice period</u>
Event-driven hedge funds (a)	\$ 133,716	\$ -	quarterly	45 days
Multi-manager hedge funds (b)	31,050	-	quarterly	45 days
Small cap long/short hedge funds (c)	364,488	-	quarterly	45 days
Merger arbitrage hedge funds (d)	374,194	-	quarterly	45 days
Private equity funds-diversified (e)	94,924	161,521	none	n/a
Private equity funds-international real estate (f)	74,700	-	none	n/a
Total	<u>\$ 1,073,072</u>	<u>\$ 161,521</u>		

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The 2012 underlying investment strategies and liquidity profiles of investments that report using net asset value per share, or its equivalent (alternative investments) are as follows:

	Fair Value	Unfunded Commitments	Redemption Frequency	Redemption Notice period
Event-driven hedge funds (a)	\$ 131,986	\$ -	quarterly	45 days
Multi-manager hedge funds (b)	294,784	-	quarterly	45 days
Small cap long/short hedge funds (c)	341,268	-	quarterly	45 days
Merger arbitrage hedge funds (d)	324,841	-	quarterly	45 days
Private equity funds-diversified (e)	142,510	161,837	none	n/a
Private equity funds-international real estate (f)	97,500	-	none	n/a
Total	\$ 1,332,889	\$ 161,837		

- (a) The majority of the capital invested in this category is typically allocated to merger and credit strategies, though the mix can vary widely. Special situation strategies typically constitute a minority of invested capital.
- (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 managers generally maintain 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 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.
- (f) 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.

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(4) Fixed Assets

At December 31, 2013 and 2012, the carrying values and estimated useful lives of fixed assets were as follows:

	Useful Life		
	(years)	2013	2012
Land		\$ 3,250,000	\$ 3,250,000
Building and other real property	30	4,555,372	4,555,372
Leasehold improvements	20	1,429,901	1,433,484
Furniture	10	348,339	348,339
Vehicles and equipment	10	1,730,367	1,698,952
		<u>11,313,979</u>	<u>11,286,147</u>
Accumulated depreciation and amortization		<u>(3,366,334)</u>	<u>(3,047,292)</u>
		<u>\$ 7,947,645</u>	<u>\$ 8,238,855</u>

(5) Annuities Payable

Invested assets pertaining to annuity programs are maintained in segregated accounts in compliance with legislated requirements mandated by the laws of the states of California and New York for annuity contracts outstanding. Information pertaining to annuity-related assets and liabilities at December 31, 2013 and 2012 is as follows:

	2013		2012	
	California	New York	California	New York
Annuity investments	\$ 984,096	\$ 7,966,575	\$ 1,053,703	\$ 7,753,055
Cash and cash equivalents	35,125	202,407	32,108	220,457
Total annuity-related assets	<u>\$ 1,019,221</u>	<u>\$ 8,168,982</u>	<u>\$ 1,085,811</u>	<u>\$ 7,973,512</u>
Annuities payable	\$ 522,654	\$ 5,648,266	\$ 596,782	\$ 5,777,015
Additional required reserves	-	1,496,790	-	1,528,259
Other liabilities	20,739	168,229	1,100	2,600
Total annuity liabilities and reserves	<u>\$ 543,393</u>	<u>\$ 7,313,285</u>	<u>\$ 597,882</u>	<u>\$ 7,307,874</u>
Fund balance relating to annuity programs	<u>\$ 475,828</u>	<u>\$ 855,697</u>	<u>\$ 487,929</u>	<u>\$ 665,638</u>

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

(6) Note Payable

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

Year	Principal	Interest	Total
2014	\$ 69,984	\$ 187,690	\$ 257,674
2015	73,564	184,110	257,674
2016	77,328	180,346	257,674
2017	81,284	176,390	257,674
2018	85,443	172,232	257,675
Thereafter	3,397,920	2,163,477	5,561,397
	\$ 3,785,523	\$ 3,064,245	\$ 6,849,768

(7) Pension Plan

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

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

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

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

CNEWA's retirement plan expense is equal to the required annual contributions to the Plan, which is calculated by the Archdiocese of New York based on actuarially determined methods. Pension expense for the years ended December 31, 2013 and 2012 was \$257,220 and \$443,446, respectively.

The following table provides certain financial information of the Plan as of December 31, 2012 (the date of the latest audited financial statements):

Legal name and plan number	Plan EIN	Actuarial present value of accumulated plan benefits	Net assets available for plan benefits	Funded status	Total 2012 employers' contributions
Archdiocese of NY 1705	5-1926855	\$1,339,498,056	\$990,175,931	74%	\$55,853,332

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

(8) Leased Facilities

CNEWA's New York offices lease space in New York from the Ecclesiastical Assistance Corporation of the Archdiocese of New York. The agreement is renewable annually. Rent expense for the years ended December 31, 2013 and 2012 was \$447,385 and \$432,275, 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, 2013 and 2012 was \$109,597 and \$98,206, respectively.

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(9) Net Assets

Temporarily restricted net assets. CNEWA's temporarily restricted net assets at December 31, 2013 and 2012, consisted of the following:

	<u>2013</u>	<u>2012</u>
Pastoral support	\$ 3,604,169	\$ 2,927,309
Humanitarian assistance	1,072,363	1,600,581
Interfaith communication	478,058	364,262
Public awareness	8,788	15,667
Multi-purpose:		
Beirut	1,732,126	1,626,529
Canada	692,121	424,165
Jerusalem	1,225,489	911,746
New York	2,455,072	1,984,708
Other	<u>142,822</u>	<u>305,674</u>
	<u>\$ 11,411,008</u>	<u>\$ 10,160,641</u>

Permanently restricted net assets. CNEWA invests and manages a variety of permanent endowment funds in accordance with the instructions of the original donor or receives contributions from perpetual trusts managed by others. At December 31, 2013 and 2012, these permanently restricted net assets consisted of the following:

	<u>2013</u>	<u>2012</u>
Pastoral support	\$ 3,630,457	\$ 3,509,580
Humanitarian assistance	1,564,279	1,157,136
Interfaith communication	775,798	741,147
Multi-purpose	<u>3,226,459</u>	<u>2,897,826</u>
	<u>\$ 9,196,993</u>	<u>\$ 8,305,689</u>

(10) Endowment Funds

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

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

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

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

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

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

CNEWA's Board of Trustees has designated certain unrestricted net assets to function as endowments, which are adjusted periodically for inflation. Income earned on these net assets may be expended for the purposes designated by the Board of Trustees. At December 31, 2013 and 2012, these designated net assets consisted of the following:

	<u>2013</u>	<u>2012</u>
Family and needy child assistance funds	\$ 2,114,770	\$ 1,928,765
Novice and professed religious formation funds	1,127,871	1,028,669
Seminarian and clergy formation funds	1,409,876	1,285,873
Pastoral and missionary projects funds	845,894	771,492
Educational and ecumenical activities funds	140,984	128,583
	<u>\$ 5,639,394</u>	<u>\$ 5,143,382</u>

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The following table presents the changes in CNEWA's donor-established restricted endowment funds and funds designated by the Board of Trustees to be held as endowments for the years ended December 31, 2013 and 2012:

<u>2013</u>	<u>Unrestricted</u>	<u>Temporarily restricted</u>	<u>Permanently restricted</u>	<u>Total</u>
Endowment net assets, beginning of year	\$ 5,143,382	1,626,722	8,305,689	15,075,793
Net investment return	496,012	1,344,121	132,623	1,972,756
Contributions	-	-	616,972	616,972
Disbursements and transfers	-	(562,761)	141,709	(421,052)
Net assets, end of year	\$ <u>5,639,394</u>	<u>2,408,082</u>	<u>9,196,993</u>	<u>17,244,469</u>
Donor-restricted endowment funds	\$ -	2,408,082	9,196,993	11,605,075
Board-designated endowment funds	<u>5,639,394</u>	-	-	<u>5,639,394</u>
Total funds	\$ <u><u>5,639,394</u></u>	<u><u>2,408,082</u></u>	<u><u>9,196,993</u></u>	<u><u>17,244,469</u></u>
<u>2012</u>	<u>Unrestricted</u>	<u>Temporarily restricted</u>	<u>Permanently restricted</u>	<u>Total</u>
Endowment net assets, beginning of year	\$ 5,887,181	914,756	7,966,642	14,768,579
Net investment return	1,053,302	900,131	32,270	1,985,703
Contributions	-	-	306,777	306,777
Disbursements and transfers	(1,797,101)	(188,165)	-	(1,985,266)
Net assets, end of year	\$ <u>5,143,382</u>	<u>1,626,722</u>	<u>8,305,689</u>	<u>15,075,793</u>
Donor-restricted endowment funds	\$ -	1,626,722	8,305,689	9,932,411
Board-designated endowment funds	<u>5,143,382</u>	-	-	<u>5,143,382</u>
Total funds	\$ <u><u>5,143,382</u></u>	<u><u>1,626,722</u></u>	<u><u>8,305,689</u></u>	<u><u>15,075,793</u></u>

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(11) Program Services Expenses

The following tables summarize the composition of certain program services expense categories for the years ended December 31, 2013 and 2012:

Pastoral support:

	<u>2013</u>	<u>2012</u>
Formation of clergy	\$ 1,134,059	\$ 1,611,650
Formation of sisters and brothers	372,691	415,890
Formation of lay leaders	16,906	48,630
Advance religious institutions	2,039,417	1,626,585
Assist the Holy See	678,172	985,564
Support priestly ministry	424,225	413,353
	<u>\$ 4,665,470</u>	<u>\$ 5,101,672</u>

Humanitarian assistance:

	<u>2013</u>	<u>2012</u>
Care for needy children	\$ 3,733,473	\$ 4,714,272
Advance social service institutions	3,702,381	3,013,931
Respond to urgent human needs	1,726,245	1,122,505
Promote social development	901,832	878,506
	<u>\$ 10,063,931</u>	<u>\$ 9,729,214</u>

Public awareness:

	<u>2013</u>	<u>2012</u>
Prepare print publications	\$ 457,103	\$ 943,654
Sustain internet presence	202,009	738,653
Archives	5,267	-
Support public awareness programs	857,427	572,599
	<u>\$ 1,521,806</u>	<u>\$ 2,254,906</u>

Interfaith communication expenses for the years ended December 31, 2013 and 2012 were \$439,228 and \$675,352, respectively.

(12) Subsequent Events

CNEWA has evaluated subsequent events from December 31, 2013 through June 3, 2014, the date the consolidated financial statements were available to be issued and determined that there was no additional items to disclose.

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Consolidating Schedule of Financial Position

December 31, 2013

Assets	CNEWA, CNEWA Italia, CNEWA India	CNEWA Canada	Eliminations	Total
Cash and cash equivalents	\$ 4,875,562	1,866,089	-	6,741,651
Contributions receivable	785,413	-	-	785,413
Accrued receivables and prepaid expenses	350,525	9,103	-	359,628
Investments	29,318,462	277,735	-	29,596,197
Trust investments held by others	2,182,988	-	-	2,182,988
Fixed assets, net	<u>7,933,376</u>	<u>14,269</u>	-	<u>7,947,645</u>
 Total assets	 \$ <u>45,446,326</u>	 <u>2,167,196</u>	 <u>-</u>	 <u>47,613,522</u>
 Liabilities and Net Assets				
Liabilities:				
Accounts payable and accrued expenses	\$ 968,435	28,029	-	996,464
Annuities payable	6,170,920	-	-	6,170,920
Note payable	3,785,523	-	-	3,785,523
End-of-service liabilities	<u>1,597,992</u>	<u>-</u>	<u>-</u>	<u>1,597,992</u>
 Total liabilities	 <u>12,522,870</u>	 <u>28,029</u>	 <u>-</u>	 <u>12,550,899</u>
 Net assets:				
Unrestricted:				
Undesignated	4,010,654	642,452	-	4,653,106
Designated	5,639,394	-	-	5,639,394
Net investment in fixed assets	<u>4,147,853</u>	<u>14,269</u>	<u>-</u>	<u>4,162,122</u>
Total unrestricted	13,797,901	656,721	-	14,454,622
Temporarily restricted	10,648,671	762,337	-	11,411,008
Permanently restricted	<u>8,476,884</u>	<u>720,109</u>	<u>-</u>	<u>9,196,993</u>
 Total net assets	 <u>32,923,456</u>	 <u>2,139,167</u>	 <u>-</u>	 <u>35,062,623</u>
 Total liabilities and net assets	 \$ <u>45,446,326</u>	 <u>2,167,196</u>	 <u>-</u>	 <u>47,613,522</u>

CATHOLIC NEAR EAST WELFARE ASSOCIATION

Consolidating Schedule of Activities

Year ended December 31, 2013

	CNEWA, CNEWA Italia, CNEWA India	CNEWA Canada	CNEWA United States	Eliminations	Total
Operating revenue, gains, and other support:					
Contributions	\$ 9,322,139	2,467,928	(88)	-	11,789,979
Grants from funding agencies	4,456,071	-	-	-	4,456,071
Grants from related civil corporations	1,913,900	144,923	-	(2,058,823)	-
Collections	1,419,430	-	-	-	1,419,430
Legacies, bequests and trusts	2,677,009	-	-	-	2,677,009
Investment return, net	1,758,610	14,180	-	-	1,772,790
Payments from related civil corporations	140,000	-	-	(140,000)	-
Contributed services	188,332	-	-	-	188,332
Total operating revenue, gains and other support	<u>21,875,491</u>	<u>2,627,031</u>	<u>(88)</u>	<u>(2,198,823)</u>	<u>22,303,611</u>
Operating expenses:					
Program services:					
Pastoral support	4,651,019	300,181	607,032	(892,762)	4,665,470
Humanitarian assistance	9,789,691	653,875	767,107	(1,146,742)	10,063,931
Interfaith communication	431,383	7,149	9,425	(8,729)	439,228
Public awareness	1,418,262	143,219	30,303	(69,978)	1,521,806
Total program services	<u>16,290,355</u>	<u>1,104,424</u>	<u>1,413,867</u>	<u>(2,118,211)</u>	<u>16,690,435</u>
Support services:					
Fund-raising	1,914,999	258,927	62,594	(75,689)	2,160,831
Management and general	498,499	68,394	2,506	(4,923)	564,476
Total support services	<u>2,413,498</u>	<u>327,321</u>	<u>65,100</u>	<u>(80,612)</u>	<u>2,725,307</u>
Total operating expenses	<u>18,703,853</u>	<u>1,431,745</u>	<u>1,478,967</u>	<u>(2,198,823)</u>	<u>19,415,742</u>
Increase (decrease) in net assets before non-operating activities	3,171,638	1,195,286	(1,479,055)	-	2,887,869
Non-operating activities:					
Unrealized gain on investments	1,480,122	3,141	-	-	1,483,263
Change in value of annuity obligations	151,730	-	-	-	151,730
Transfer of assets among civil corporation	(30,178)	-	30,178	-	-
Foreign currency loss	(2,375)	-	-	-	(2,375)
Increase (decrease) in net assets	<u>4,770,937</u>	<u>1,198,427</u>	<u>(1,448,877)</u>	<u>-</u>	<u>4,520,487</u>
Net assets at beginning of year	28,152,519	940,740	1,448,877	-	30,542,136
Net assets at end of year	\$ <u>32,923,456</u>	<u>2,139,167</u>	<u>-</u>	<u>-</u>	<u>35,062,623</u>

CATHOLIC NEAR EAST WELFARE ASSOCIATION

Schedule of Grants from Funding Agencies

Year ended December 31, 2013

	<u>Addis Ababa</u>	<u>Amman</u>	<u>Beirut</u>	<u>Jerusalem</u>	<u>New York</u>	<u>Total</u>
Archdiocese of Cologne	\$ -	\$ -	\$ 292,825	\$ 132,970	\$ -	\$ 425,795
Azeez Shaheen Charitable Trust	-	-	-	-	18,769	18,769
Bischofliches Hilfswerk Misereor	-	-	-	183,588	-	183,588
Caritas Switzerland	-	-	-	204,716	-	204,716
Church in Need	-	-	43,875	26,410	-	70,285
Deiters	-	-	-	20,000	-	20,000
Embrace the Middle East	-	-	78,935	108,654	-	187,589
Equestrian Order of the Holy Sepulchre	-	-	-	45,111	-	45,111
Equestrian Order of the Holy Sepulchre (Holland)	-	35,981	-	166,127	-	202,108
Koch Foundation Inc.	-	-	-	-	307,198	307,198
Irish Representative Office	-	-	-	4,000	-	4,000
J.F. Peterbroeck Foundation	-	33,235	-	-	-	33,235
J. Homer Butler Foundation	-	-	-	-	3,500	3,500
Kinderhilfe Bethlehem	-	-	-	84,999	-	84,999
Kindermissionwerk	33,029	-	-	93,531	-	126,560
Latin Patriarchate	-	-	-	18,494	-	18,494
Misereor	-	-	438,212	-	-	438,212
Porticus Stichting	-	403,820	275,917	1,286,742	-	1,966,479
Raskob Foundation for Catholic Activities	-	-	-	-	20,497	20,497
Room at the Inn Foundation	-	-	-	-	5,000	5,000
Saint Vincent de Paul	-	-	45,185	-	-	45,185
Secours Catholique	-	-	-	39,056	-	39,056
Spanish Holy Land Foundation	-	-	-	5,695	-	5,695
	<u>\$ 33,029</u>	<u>\$ 473,036</u>	<u>\$ 1,174,949</u>	<u>\$ 2,420,093</u>	<u>\$ 354,964</u>	<u>\$ 4,456,071</u>

CATHOLIC NEAR EAST WELFARE ASSOCIATION
Schedule of Collections
Year ended December 31, 2013
(with comparative amounts for the year ended December 31, 2012)

Diocese	2013	2012	Diocese	2013	2012
Albany	\$ 10,068	11,594	Des Moines	\$ 2,397	1,912
Alexandria	1,491	781	Detroit	12,863	19,212
Allentown	10,139	10,733	Dodge City	675	960
Altoona-Johnstown	4,599	4,132	Dubuque	2,127	2,226
Amarillo	2,322	1,355	Duluth	2,671	3,555
Anchorage	2,704	3,235	El Paso	3,339	3,468
Arlington	-	25,943	Erie	9,205	8,481
Atlanta	9,951	5,367	Evansville	969	5,702
Austin	15,456	14,082	Fairbanks	380	477
Baker	900	900	Fall River	11,095	7,470
Baltimore	18,549	16,466	Fargo	4,575	3,999
Baton Rouge	5,320	5,670	Fort Wayne-South Bend	10,648	6,089
Beaumont	3,302	4,594	Fort Worth	9,348	9,667
Belleville	2,667	1,967	Fresno	-	12,023
Biloxi	2,013	1,244	Gallup	1,558	1,727
Birmingham	8,423	12,786	Galveston-Houston	36,692	35,857
Bismarck	3,697	2,722	Gary	7,290	6,945
Boise	1,824	2,034	Gaylord	11,818	12,733
Boston	40,039	37,902	Grand Island	1,942	1,870
Bridgeport	3,943	12,902	Grand Rapids	13,989	10,483
Brooklyn	7,360	8,110	Great Falls-Billings	1,134	1,201
Brownsville	3,949	3,607	Green Bay	8,968	7,748
Buffalo	1,018	384	Harrisburg	-	15,010
Burlington	3,763	3,562	Hartford	22,265	25,530
Camden	8,023	8,815	Helena	792	1,398
Charleston	7,534	6,661	Honolulu	6,197	6,079
Charlotte	16,703	4,813	Houma-Thibodaux	3,355	1,623
Cheyenne	2,573	2,941	Indianapolis	9,063	8,904
Chicago	18,295	36,739	Jackson	3,759	1,879
Cincinnati	8,932	14,988	Jefferson City	5,426	7,447
Cleveland	13,917	13,161	Joliet in Illinois	21,117	22,656
Colorado Springs	2,393	3,037	Juneau	-	937
Columbus	6,944	6,760	Kalamazoo	9,269	8,330
Corpus Christi	3,020	2,611	Kansas City in Kansas	6,994	6,406
Covington	1,432	571	Kansas City-Saint Joseph	599	548
Crookston	1,953	1,826	Knoxville	2,714	2,346
Dallas	9,696	8,651	La Crosse	6,622	34,004
Davenport	1,968	2,201	Lafayette	5,017	10,899

CATHOLIC NEAR EAST WELFARE ASSOCIATION
Schedule of Collections
Year ended December 31, 2013
(with comparative amounts for the year ended December 31, 2012)

Diocese	2013	2012	Diocese	2013	2012
Lafayette in Indiana	\$ 4,786	5,774	Palm Beach	\$ 9,557	10,111
Lake Charles	2,723	2,224	Paterson	11,058	11,088
Lansing	-	5,624	Pensacola-Tallahassee	3,501	-
Laredo	1,571	1,629	Peoria	12,372	11,576
Las Cruces	1,950	1,886	Philadelphia	46,239	42,756
Las Vegas	7,262	7,438	Phoenix	10,719	10,222
Lexington	2,740	2,183	Pittsburgh	19,294	19,742
Lincoln	10,506	8,672	Portland	5,241	3,787
Little Rock	7,041	6,803	Portland in Oregon	10,434	10,024
Los Angeles	69,613	51,368	Providence	26,103	-
Louisville	6,940	7,666	Pueblo	1,549	1,901
Lubbock	2,717	-	Raleigh	8,024	8,492
Madison	3,600	4,500	Rapid City	1,891	1,078
Manchester	8,571	7,711	Reno	3,152	3,321
Marquette	2,811	3,647	Richmond	3,490	4,665
Memphis	2,950	3,067	Rochester	9,681	9,160
Metuchen	4,140	4,245	Rockford	25,817	25,689
Miami	22,197	9,395	Rockville Centre	12,016	14,723
Military Services, USA	970	-	Sacramento	6,788	8,013
Milwaukee	3,000	3,000	Saginaw	10,538	498
Mobile	3,769	3,830	Saint Augustine	4,464	5,020
Monterey in California	4,708	4,184	Saint Cloud	5,793	4,840
Nashville	3,788	3,749	Saint George in Canton		
Newark	17,265	2,513	(Romanian)	200	-
New Orleans	16,537	16,803	Saint Louis	18,565	13,081
Newton (Melkite)	1,153	544	Saint Maron of Brooklyn		
New Ulm	2,212	2,590	(Maronite)	862	1,546
New York	45,584	38,693	Saint Paul and Minneapolis	15,929	17,672
Norwich	6,496	5,832	Saint Petersburg	10,042	9,680
Oakland	13,179	12,575	Saint Thomas the Apostle		
Ogdensburg	6,927	7,101	(Chaldean)	-	251
Oklahoma City	13,631	2,094	Salina	3,830	3,747
Omaha	11,210	10,757	Salt Lake City	3,606	3,515
Orange in California	23,998	22,783	San Angelo	3,011	3,470
Orlando	9,656	8,277	San Antonio	12,722	10,805
Our Lady of Lebanon			San Bernardino	14,247	13,151
of Los Angeles (Maronite)	737	-	San Diego	31,031	34,559
Owensboro	1,796	2,666	San Francisco	8,065	9,487

CATHOLIC NEAR EAST WELFARE ASSOCIATION
Schedule of Collections
Year ended December 31, 2013
(with comparative amounts for the year ended December 31, 2012)

Diocese	2013	2012	Diocese	2013	2012
San Jose in California	\$ 8,298	8,416	Syracuse	\$ 8,168	8,820
Santa Fe	10,003	9,449	Trenton	1,072	871
Santa Rosa in California	4,130	4,530	Tucson	4,953	6,554
Savannah	5,252	5,162	Tulsa	-	2,368
Scranton	11,993	11,314	Tyler	-	4,317
Seattle	10,496	19,881	Venice	10,567	10,736
Shreveport	4,976	2,139	Victoria in Texas	-	5,204
Sioux City	3,984	3,773	Washington	3,670	-
Sioux Falls	12,600	11,257	Wheeling-Charleston	3,412	3,296
Spokane	2,500	2,000	Wichita	15,186	15,493
Springfield in Illinois	7,047	6,125	Wilmington	6,921	8,242
Springfield in Massachusetts	1,856	2,582	Winona	5,299	5,963
Springfield-Cape Girardeau	4,860	4,466	Worcester	4,846	5,231
Steubenville	1,347	837	Yakima	1,766	1,970
Stockton	10,439	5,916	Youngstown	5,540	5,540
Superior	5,932	6,453		<u>\$ 1,419,430</u>	<u>1,422,046</u>

CATHOLIC NEAR EAST WELFARE ASSOCIATION

Schedule of Subsidies for Pastoral Support

Year ended December 31, 2013

Country <u>Diocese (Rite)</u> Place	Purpose	Amount
<u>Egypt</u>		
<u>Alexandria (Coptic)</u>		
Heliopolis	Egyptian Sisters of the Sacred Heart for the formation of novices	\$ 2,700
Maadi	Saint Leo the Great Coptic Catholic Seminary for the formation of seminarians	\$ 135,000
		\$ 137,700
<u>Alexandria (Latin)</u>		
El Ghiza	Franciscan Oriental Seminary of St. Cyril for the formation of seminarians	\$ 27,000
	Total for Egypt:	\$ 164,700
<u>Eritrea</u>		
<u>Asmara (Ge'ez)</u>		
Asmara	Auxiliary Sisters for the formation of novices	\$ 3,150
Asmara	Capuchin Sisters of Mother Rubatto for the formation of novices	\$ 4,500
Asmara	Christian Brothers Novitiate for the formation of novices	\$ 1,980
Asmara	Cistercian Scholasticate for the formation of seminarians	\$ 9,000
Asmara	Cistercian Sisters for the formation of novices	\$ 4,050
Asmara	Daughters of St. Anne - Immaculate Heart of Mary for the formation of novices	\$ 4,605
Asmara	Institute of Religious Studies for operational expenses	\$ 10,000
Asmara	Margerita Nascau - Novitiate for the formation of novices	\$ 5,000
Asmara	Mary Immaculate Seminary for the formation of seminarians	\$ 4,420
Asmara	Saint Lucy Filippini Novitiate for the formation of novices	\$ 2,790
Asmara	St. Clare's Capuchin Nuns Novitiate for the formation of novices	\$ 4,050
Asmara	Studium Philosophico-Theologicum for the formation of seminarians	\$ 9,000
		\$ 62,545
<u>Miscellaneous</u>		
Asmara	Asmara Catholic Theological Institute for operational expenses	\$ 10,000
Asmara	Holy Saviour Inter-Eparchial Major Seminary for the formation of seminarians	\$ 49,525
		\$ 59,525
	Total for Eritrea:	\$ 122,070

CATHOLIC NEAR EAST WELFARE ASSOCIATION

Schedule of Subsidies for Pastoral Support

Year ended December 31, 2013

Country Diocese (Rite) Place	Purpose	Amount
Ethiopia		
<u>Addis Ababa (Ge'ez)</u>		
Addis Ababa	Cistercian Major Seminary for the formation of seminarians	\$ 11,232
Addis Ababa	Saint Ephrem's Catholic Major Seminary for the formation of seminarians	\$ 42,336
		\$ <u>53,568</u>
<u>Adigrat (Ge'ez)</u>		
Adigrat	Catholic Major Seminary for the formation of seminarians	\$ 38,880
	Total for Ethiopia:	\$ <u>92,448</u>
Holy See		
<u>Miscellaneous</u>		
Rome	Congregation for the Eastern Churches for general operations	\$ 750,000
		\$ <u>750,000</u>
	Total for Holy See:	\$ <u>750,000</u>
India		
<u>Adilabad (Syro-Malabar)</u>		
A.C.C. Mancheril	Congregation of Mother of Carmel, Christu Jyothi Province for the formation of novices	\$ 492
Mancheril	Adilabad Seminary Formation Program for the formation of seminarians	\$ 6,599
		\$ <u>7,091</u>
<u>Agra (Latin)</u>		
Baroli Ahir	Congregation of the Holy Family, Mary Matha Vice Province for the formation of novices	\$ 787
<u>Allahabad (Latin)</u>		
Muirabad	Congregation of the Sisters of Nazareth for the formation of novices	\$ 2,553
<u>Bangalore (Latin)</u>		
Dharmaram	Dharmaram College for the formation of seminarians	\$ 8,005
Gottigere	Jeevalaya - Missionary Congregation of the Blessed Sacrament Seminary for the formation of seminarians	\$ 8,275
		\$ <u>16,280</u>
<u>Bathery (Syro-Malankara)</u>		
Sulthan Bathery	Missionary Sisters of Mary Immaculate, Christu Jyothi Vice Province for the formation of novices	\$ 590

CATHOLIC NEAR EAST WELFARE ASSOCIATION

Schedule of Subsidies for Pastoral Support

Year ended December 31, 2013

<u>Country</u> <u>Diocese (Rite)</u> <u>Place</u>	<u>Purpose</u>	<u>Amount</u>
India		
<u>Belthangady (Syro-Malabar)</u> Belthangady	Belthangady Seminary Formation Program for the formation of seminarians	\$ 500
<u>Bhopal (Latin)</u> Kurana	Franciscan Clarist Congregation, Amala Province for the formation of novices	\$ 1,771
<u>Bijoor (Syro-Malabar)</u> Kotdwar Mariam Nagar	Bijoor Seminary Formation Program for the formation of seminarians Congregation of Sisters of Charity, San Thome Province for the formation of novices	\$ 2,893 \$ 1,374 \$ 4,267
<u>Chanda (Syro-Malabar)</u> Ballarpur Kondagaon Sawangi-Meghe	Chanda Seminary Formation Program for the formation of seminarians Chavara Sadan, Jagat Matha Region for the formation of novices Congregation of Mother of Carmel, Carmelodaya Province for the formation of novices	\$ 8,180 \$ 492 \$ 984 \$ 9,656
<u>Changanacherry (Svro-Malabar)</u> Changanacherry Changanacherry Cheeranchira Chethipuzha Karukachal Kidangoor Koothrappally Kurisummoodu Manganam Manganam Thekkom Villoonni	Congregation of Mother of Carmel, Holy Queen's Province for the formation of novices Franciscan Clarist Congregation for the formation of novices Missionaries of Little Flower for the formation of novices Apostolic Sisters of Mary Immaculate for the formation of novices Sisters of the Destitute, St. Joseph's Province for the formation of novices Little Workers of the Sacred Heart for the formation of novices Sisters of St. Joseph of St. Marc for the formation of novices Adoration Congregation - Rita Bhavan for the formation of novices Sacred Heart Convent for the formation of novices Apostolic Oblates for the formation of novices Sacred Heart Congregation for the formation of novices Capuchin Vidyabhavan - St. Francis Theological College for the formation of seminarians Josephine Novitiate for the formation of novices	\$ 1,182 \$ 2,954 \$ 707 \$ 492 \$ 886 \$ 1,378 \$ 1,968 \$ 1,970 \$ 985 \$ 492 \$ 4,330 \$ 3,960 \$ 984 \$ 22,287
<u>Ernakulam (Svro-Malabar)</u> Aluva	Franciscan Clarist Congregation, Sacred Heart Province for the formation of novices	\$ 1,576

CATHOLIC NEAR EAST WELFARE ASSOCIATION

Schedule of Subsidies for Pastoral Support

Year ended December 31, 2013

Country Diocese (Rite) Place	Purpose	Amount
<u>India</u>		
<u>Ernakulam (Syro-Malabar)</u>		
Aluva	Little Flower Seminary for the formation of seminarians	\$ 19,998
Angamaly South	Congregation of the Sisters of Nazareth for the formation of novices	\$ 1,181
Chunangamvely	Sisters of the Desitute, St. Mary's Province for the formation of novices	\$ 1,576
Kalamasserry	Vincentian Congregation for the formation of seminarians	\$ 25,162
Karukutty	Conventual Franciscan Friars - Kolbe Ashram for the formation of seminarians	\$ 3,791
Kochi	Congregation of Mother of Carmel, Vimala Province for the formation of novices	\$ 1,575
Kochi	Ernakulam Seminary Formation Program for the formation of seminarians	\$ 4,000
Piraroor	Congregation of Mother of Carmel, Mary Matha Province for the formation of novices	\$ 1,576
Rajagiri	Sisters of Adoration of the Blessed Sacrament, Sacred Heart Province for the formation of novices	\$ 1,379
Thottumugham	Sisters of the Desitutes, Anugraha for the formation of novices	\$ 2,454
U.C. College	Congregation of the Holy Family, Jeevodaya Province for the formation of novices	\$ 1,197
Vadakumbhagam	Preshitharam Sisters, Immaculate Conception Mother House for the formation of novices	\$ 2,593
Vattapparambu	Sadhu Sevana Sabha for the formation of novices	\$ 393
		\$ 68,448
<u>Gorakhpur (Syro-Malabar)</u>		
Hata	Little Sisters of St. Therese of Lisieux for the formation of novices	\$ 698
University	Gorakhpur Seminary Formation Program for the formation of seminarians	\$ 2,500
		\$ 3,198
<u>Idukki (Syro-Malabar)</u>		
Adimaly	Congregation of Mother of Carmel, Carmelgiri Province for the formation of novices	\$ 2,749
Koimpanpara	Deiva Matha Ashram for the formation of novices	\$ 491
Murickassery	Franciscan Clarist Congregation, Nirmalrani Rani Provincial House for the formation of novices	\$ 3,163
		\$ 6,403
<u>Irinjalakuda (Syro-Malabar)</u>		
Chalakyudy	Franciscan Clarist Congregation, Alvernia Province for the formation of novices	\$ 1,773
Irinjalakuda	Congregation of Mother of Carmel, Udaya Province for the formation of novices	\$ 394
Irinjalakuda	Irinjalakuda Seminary Formation Program for the formation of seminarians	\$ 2,793
Kallettumkara	Congregation of the Holy Family, Pavanatma Province for the formation of novices	\$ 1,575
		\$ 6,534
<u>Jagdalpur (Syro-Malabar)</u>		
Bhopal	Samanvaya Theologate for the formation of seminarians	\$ 3,499

CATHOLIC NEAR EAST WELFARE ASSOCIATION

Schedule of Subsidies for Pastoral Support

Year ended December 31, 2013

Country Diocese (Rite) Place	Purpose	Amount
India		
<u>Jagdalpur (Syro-Malabar)</u>	Deen Bandhu Samaj for the formation of novices	\$ 1,477
Koppuguda	Jagdalpur Seminary Formation Program for the formation of seminarians	\$ 998
Lal Bagh		<u>\$ 5,974</u>
<u>Katvan (Syro-Malabar)</u>		
Powai	Kalyan Seminary Formation Program for the formation of seminarians	\$ 2,500
<u>Kanjirapally (Syro-Malabar)</u>		
Kanjirapally	Kanjirapally Seminary Formation Program for the formation of seminarians	\$ 1,000
Kattappana South	Sisters of Charity of St. John of God for the formation of novices	\$ 1,477
Kunnumbhagam	Adoration Convent, St. John's Province for the formation of novices	\$ 1,378
		<u>\$ 3,855</u>
<u>Kothamangalam (Syro-Malabar)</u>		
Kothamangalam	Sacred Heart Congregation, Jyothi Province for the formation of novices	\$ 788
Kozhippilly	Congregation of Mother of Carmel, Pavanathma Province for the formation of novices	\$ 2,166
Kozhippilly	Medical Sisters of Saint Joseph for the formation of novices	\$ 1,885
Kozhippilly	Sisters of the Destitute, St. Vincent Province for the formation of novices	\$ 2,460
Muvattupuzha	Franciscan Clarist Congregation, Vimala Province for the formation of novices	\$ 1,379
Parathodu	Sacred Heart Congregation, Vimala Provincial House for the formation of novices	\$ 1,181
Ramialloor	Congregation of the Sisters of Nazareth for the formation of novices	\$ 1,596
Thodupuzha	Sisters of the Adoration of the Blessed Sacrament for the formation of novices	\$ 1,379
		<u>\$ 12,833</u>
<u>Kottayam (Syro-Malabar)</u>		
S.H. Mount	Visitation Congregation for the formation of novices	\$ 3,247
<u>Lucknow (Latin)</u>		
Gudumba	Medical Sisters of St. Joseph for the formation of novices	\$ 4,123
<u>Mananthavady (Syro-Malabar)</u>		
Kotagiri	Assisi Infant Jesus Convent, St. Joseph's Province for the formation of novices	\$ 1,771
Mananthavady	Franciscan Clarist Congregation, St. Mary's Vice-Province for the formation of novices	\$ 1,870
Mananthavady	Sacred Heart Congregation, Nirmala Provincial House for the formation of novices	\$ 1,182

CATHOLIC NEAR EAST WELFARE ASSOCIATION

Schedule of Subsidies for Pastoral Support
Year ended December 31, 2013

Country Diocese (Rite) Place	Purpose	Amount
India		
<u>Mananthavady (Syro-Malabar)</u> Mananthavady	Society of Kristu Dasis for the formation of novices	\$ 1,197
		\$ 6,020
<u>Marthandom (Svro-Malankara)</u> Christurajapuram	Marthandam Seminary Formation Program for the formation of seminarians	\$ 500
Vilavankode	Daughters of Mary Convent - St. Joseph's Province for the formation of novices	\$ 787
		\$ 1,287
<u>Meerut (Latin)</u> Clement Town	Congregation of Mother of Carmel, Pushiparam Province for the formation of novices	\$ 399
<u>Nagpur (Latin)</u> Moham Nagar	Assisi Sisters of Mary Immaculate for the formation of novices	\$ 6,260
<u>Palai (Syro-Malabar)</u> Aruvithura	Franciscan Clarist Congregation, Alphonsa Jyothis for the formation of novices	\$ 788
Bharanganam	Daughters of St. Thomas for the formation of novices	\$ 3,742
Chumukedima	Adoration Congregation - Corpus Christi for the formation of novices	\$ 2,749
Kartarpur	Franciscan Clarist Congregation, St. Francis Province Jalandhar for the formation of novices	\$ 1,178
Karukuty	Claretians Seminary for the formation of seminarians	\$ 3,799
Mantripukhri	Franciscan Clarist Congregation, St. Clare Province Imphal for the formation of novices	\$ 4,920
Palai	Congregation of Mother of Carmel, Jaya Matha Province for the formation of novices	\$ 1,379
Palai	Sacred Heart Province for the formation of novices	\$ 1,181
Palai	Snehagiri Missionary Sisters for the formation of novices	\$ 5,654
Pullyannoor	Franciscan Clarist Congregation, Alphonsa Province for the formation of novices	\$ 788
Vallichira	St. Martha's Congregation for the formation of novices	\$ 787
		\$ 26,965
<u>Palghat (Syro-Malabar)</u> Chandranagar	Daughters of Divine Providence for the formation of novices	\$ 787
Muttikulangara	Congregation of the Holy Family, Marian Province for the formation of novices	\$ 3,151
Noorani	Congregation of Mother of Carmel, Jai Christo Province for the formation of novices	\$ 492
Noorani	Palghat Seminary Formation Program for the formation of seminarians	\$ 1,000
Palakkad	Franciscan Clarist Congregation, Seraphic Province for the formation of novices	\$ 1,576

CATHOLIC NEAR EAST WELFARE ASSOCIATION

Schedule of Subsidies for Pastoral Support

Year ended December 31, 2013

Country Diocese (Rite) Place	Purpose	Amount
India		
<u>Palghat (Syro-Malabar)</u> Perimpadari	Dominican Sisters of the Holy Trinity for the formation of novices	\$ 1,178 \$ 8,184
<u>Rajkot (Syro-Malabar)</u> Nana Mava Ravi Park	Rajkot Seminary Formation Program for the formation of seminarians Sisters of Saint Alphonsa for the formation of novices	\$ 4,000 \$ 492 \$ 4,492
<u>Sagar (Syro-Malabar)</u> Mahavir Enclave Sagar Cantonment Sagar Cantt	Franciscan Clarist Congregation, St. Paul's Province for the formation of novices Jesu Bhavan for the formation of novices Sagar Seminary Formation Program for the formation of seminarians	\$ 1,181 \$ 1,773 \$ 4,500 \$ 7,453
<u>Satna (Syro-Malabar)</u> Mahadeva Satna Satna	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's Theological College for the formation of seminarians	\$ 787 \$ 2,494 \$ 6,983 \$ 10,264
<u>Tellicherry (Syro-Malabar)</u> Civil Station Kilanthara Melichovva Nellikampoil Thalasserry Thondiylil	Missionary Sisters of Mary Immaculate, San Jos Province for the formation of novices Congregation of Nazareth Sisters for the formation of novices Franciscan Clarist Congregation, St. Joseph's Province for the formation of novices Congregation of Mother of Carmel, St. Joseph's Province for the formation of novices Adoration Congregation for the formation of novices Sacred Heart Congregation for the formation of novices	\$ 590 \$ 886 \$ 1,771 \$ 788 \$ 4,136 \$ 2,165 \$ 10,337
<u>Thamarassery (Syro-Malabar)</u> Chevayoor Malaparamba Marikunnu Puduppady Thamarassery Thamarassery	Sacred Heart Congregation, Santhome Province for the formation of novices Franciscan Clarist Congregation, St. Francis Province, Thamarassery for the formation of novices Missionary Sisters of Mary Immaculate, Mary Matha Province for the formation of novices St. Philip Neri Convent for the formation of novices Congregation of Mother of Carmel, St. Mary's Province for the formation of novices Sanathana Divyakarunya Vidyapeetham for the formation of seminarians	\$ 590 \$ 1,872 \$ 2,559 \$ 1,181 \$ 787 \$ 6,475

CATHOLIC NEAR EAST WELFARE ASSOCIATION

Schedule of Subsidies for Pastoral Support

Year ended December 31, 2013

Country Diocese (Rite) Place	Purpose	Amount
India		
<u>Thamrassery (Syro-Malabar)</u>		
Thamrassery	Thamrassery Seminary Formation Program for the formation of seminarians	\$ 500
		\$ 13,964
<u>Thuckalay (Syro-Malabar)</u>		
Thuckalay	Thuckalay Seminary Formation Program for the formation of seminarians	\$ 1,000
<u>Tiruvalla (Syro-Malankara)</u>		
Marygiri	Tiruvalla Seminary Formation Program for the formation of seminarians	\$ 3,492
Pune	Bethany Ashram for the formation of seminarians	\$ 4,455
Tiruvalla	Sisters of the Imitation of Christ for the formation of novices	\$ 1,598
		\$ 9,545
<u>Trichur (Syro-Malabar)</u>		
Alagappanagar	Congregation of Sisters of St. Martha for the formation of novices	\$ 2,166
Ayyappankavu	Society of Nirmala Dasi Sisters for the formation of novices	\$ 1,576
Chalakudy	Congregation of Sisters of Charity, De Paul Province for the formation of novices	\$ 1,965
Chettupuzha	Sisters of the Adoration of the Blessed Sacrament, Nirmala Province for the formation of novices	\$ 1,374
Kolazhy	Congregation of Mother of Carmel, Nirmala Province for the formation of novices	\$ 2,565
Koorkenchery	Congregation of Sisters of Charity, Maria Province for the formation of novices	\$ 2,462
Mannuthy	Marymatha Major Seminary for the formation of seminarians	\$ 30,157
Mannuthy	Samaritan Sisters for the formation of novices	\$ 5,048
Marathakkara	Malabar Missionary Brothers for the formation of novices	\$ 788
Poothole	Cabvay Philosophical College for the formation of seminarians	\$ 3,788
Pullazhy	Congregation of the Holy Family, Navjyothi Province for the formation of novices	\$ 2,166
Trichur	Trichur Seminary Formation Program for the formation of seminarians	\$ 500
		\$ 54,556
<u>Trivandrum (Syro-Malankara)</u>		
Cotton Hill	Disceded Carmelites for the formation of seminarians	\$ 3,802
Kudappanakunnu	Sisters of the Imitation of Christ for the formation of novices	\$ 787
Medical College	Daughters of Mary - St. Mary's Province for the formation of novices	\$ 1,414
Pathanamthitta	Sisters of the Imitation of Christ for the formation of novices	\$ 399
		\$ 6,402

CATHOLIC NEAR EAST WELFARE ASSOCIATION

Schedule of Subsidies for Pastoral Support
Year ended December 31, 2013

Country Diocese (Rite) Place	Purpose	Amount
India		
<u>Ujjain (Syro-Malabar)</u>		
Chak-Kamed	Adoration Congregation - Navjyoti for the formation of novices	\$ 1,374
Ujjain	Ruhalya Major Seminary for the formation of seminarians	\$ 36,285
		\$ 37,659
<u>Miscellaneous</u>		
Kunnoth	Good Shepherd Major Seminary for the formation of seminarians	\$ 46,982
Mangalapuzha	St. Joseph's Pontifical Seminary for the formation of seminarians	\$ 74,312
Nalanchira	St. Mary's Malankara Major Seminary for the formation of seminarians	\$ 40,745
Vadavathoor	St. Thomas Apostolic Seminary for the formation of seminarians	\$ 75,713
		\$ 237,753
	Total for India:	\$ 625,441
Iraq		
<u>Baghdad (Chaldean)</u>		
Baghdad	St. Peter's Seminary for the formation of seminarians	\$ 16,500
	Total for Iraq:	\$ 16,500
Lebanon		
<u>Antioch (Maronite)</u>		
Ghazir	Maronite Patriarchal Seminary for the formation of seminarians	\$ 63,405
<u>Antioch (Melkite)</u>		
Raboue	St. Ann's Major Seminary for the formation of seminarians	\$ 24,000
		\$ 24,000
<u>Antioch (Syriac)</u>		
Charfeh	Syrian Catholic Patriarchal Seminary for the formation of seminarians	\$ 9,750
Harissa	The Ephremite Fathers' Order for the formation of seminarians	\$ 3,000
		\$ 12,750
<u>Beirut (Latin)</u>		
Maaysrah	The Carmelite Fathers' Congregation for the formation of seminarians	\$ 3,000

CATHOLIC NEAR EAST WELFARE ASSOCIATION

Schedule of Subsidies for Pastoral Support

Year ended December 31, 2013

Country Diocese (Rite) Place	Purpose	Amount
Lebanon		
<u>Beirut (Maronite)</u> Ain Saade	Saint Augustin Major Seminary for the formation of seminarians	\$ 9,000
<u>Beirut and Jbeil (Melkite)</u> Harissa	Saint Paul Seminary for the formation of seminarians	\$ 6,000
Jeita	Salvatorian Father's Congregation for the formation of seminarians	\$ 2,000
Khonchara	Basilian Choueirite Congregation for the formation of seminarians	\$ 3,000
		\$ <u>11,000</u>
<u>Jounieh (Maronite)</u> Harissa	Lebanese Maronite Missionaries for the formation of seminarians	\$ 13,644
<u>Trinoli (Maronite)</u> Karm Sadde	Seminary of St. Anthony of Padua for the formation of seminarians	\$ 7,500
	Total for Lebanon:	\$ <u><u>144,299</u></u>
Romania		
<u>Oradea Mare (Romanian)</u> Oradea	Greek Catholic Theological Seminary for the formation of seminarians	\$ 4,250
	Total for Romania:	\$ <u><u>4,250</u></u>
Ukraine		
<u>Lviv (Ukrainian)</u> Lviv	Sisters of the Order of St. Basil the Great for the formation of novices	\$ 625
Lviv	Ukrainian Catholic University for the formation of seminarians	\$ 40,000
		\$ <u><u>40,625</u></u>

CATHOLIC NEAR EAST WELFARE ASSOCIATION

Schedule of Subsidies for Pastoral Support

Year ended December 31, 2013

Country Diocese (Rite) Place	Purpose	Amount
Ukraine Miscellaneous S. Knyazhychi	The Kyiv Three-Saints Seminary for the formation of seminarians	\$ 3,000
	Total for Ukraine:	<u>\$ 43,625</u>
	Total for Pastoral Support:	<u>\$ 1,963,333</u>

CATHOLIC NEAR EAST WELFARE ASSOCIATION

Schedule of Subsidies for Humanitarian Assistance

Year ended December 31, 2013

Country Diocese (Rite) Place	Purpose	Amount
<u>Egypt</u>		
<u>Alexandria (Coptic Orthodox)</u>		
Halwan	Saint Barsoum Coptic Orthodox Orphanage for Girls for the care of children	\$ 4,294
<u>Alexandria (Coptic)</u>		
Massaken Sheraton	Home of the Good Samaritan for the care of children	\$ 6,010
<u>Alexandria (Latin)</u>		
Abou Kir	Santa Lucia's Home for the Blind for the care of children	\$ 2,748
Cairo	Marial City for Boys for the care of children	\$ 2,576
Choubrah	Good Shepherd Orphanage for the care of children	\$ 4,294
Esna	Franciscan Mission Orphanage for the care of children	\$ 2,576
Kafir el Douar	Franciscan Girls' Orphanage for the care of children	\$ 1,932
Kafir el Douar	Marial City for Boys for the care of children	\$ 4,294
King Marriout	The Divine Child's Home for the care of children	\$ 4,294
Suez	Good Shepherd Orphanage for the care of children	\$ 1,546
		\$ 24,260
<u>Giza, Fayyoum and Beni Suef (Coptic Catholic)</u>		
Ezbet Choukr	The Home of the Good Samaritan for the care of children	\$ 2,576
<u>Ismailia (Coptic)</u>		
Fanara	Saint Mary Coptic Orthodox Orphanage for Girls for the care of children	\$ 3,778
Ismailya	Saint Mina Coptic Orthodox Orphanage for Boys for the care of children	\$ 5,152
		\$ 8,930
<u>Port Said (Coptic Orthodox)</u>		
Port Fouad	Saint Abanob Coptic Orthodox Orphanage for the care of children	\$ 2,060
Port Said	Santa Marina's Orphanage for the care of children	\$ 6,868
		\$ 8,928
	Total for Egypt:	\$ 54,998
<u>Eritrea</u>		
<u>Asmara (Ge'ez)</u>		
Addi Keih	St. Anne Primary School for the care of children	\$ 8,657

CATHOLIC NEAR EAST WELFARE ASSOCIATION

Schedule of Subsidies for Humanitarian Assistance

Year ended December 31, 2013

Country Diocese (Rite) Place	Purpose	Amount
Eritrea		
<u>Asmara (Ge'ez)</u>		
Addi Zeinu	Lideta Mariam - Addi Zeinu Primary School for the care of children	\$ 1,800
Addi-Quala	St. Rita's Orphanage for the care of children	\$ 5,300
Ala	Kidanemehret Ala Elementary School for the care of children	\$ 5,300
Areza	Kidane Mehret Areza Elementary School for the care of children	\$ 17,730
Asmara	Blessed Ghebremichael Junior School for the care of children	\$ 5,700
Asmara	Holy Saviour High School for the care of children	\$ 26,000
Asmara	Saint George Minor Seminary for the care of children	\$ 19,850
Dekemhare	Don Bosco Technical School for operational expenses	\$ 18,000
Dekemhare	St. Justine De Jacobis Elementary & Junior School for operational expenses	\$ 12,847
Hebo	Catholic Mission Orphanage for the care of children	\$ 7,700
Jegerteab	Debre Qusquam - Jegerteab Primary School for the care of children	\$ 11,520
Mai Ela	St. George Mai Ela Elementary School for the care of children	\$ 4,800
Maiharasat	Mariam Tsion Maiharasat Elementary School for the care of children	\$ 4,480
Massawa	St. Anne Primary School for the care of children	\$ 9,600
Massawa	St. Francis Primary School for the care of children	\$ 8,309
Mendefera	Capuchin Friars High School for the care of children	\$ 11,000
		\$ 178,593
<u>Barentu (Ge'ez)</u>		
Adaggary	Adaggary Primary School for the care of children	\$ 4,400
Aimassa	Aimassa Primary School for the care of children	\$ 4,200
Dahni	Dahni Primary School for the care of children	\$ 3,300
Haykota	Camboni Primary School for the care of children	\$ 7,410
Negus Bazem	Negus Bazem Primary School for the care of children	\$ 5,055
Sokodas	Sokodas Ilit Primary School for the care of children	\$ 6,303
Sona	Sona Primary School for the care of children	\$ 6,565
Tesency	Saint Bahkita Minor Seminary for the care of children	\$ 6,030
		\$ 43,263
<u>Keren (Ge'ez)</u>		
Ashera	St. Michael Primary School for the care of children	\$ 7,040
Awengali	Awengali Elementary School for the care of children	\$ 2,650
Dighi	St. Michael Dighi Elementary School for the care of children	\$ 1,620

CATHOLIC NEAR EAST WELFARE ASSOCIATION

Schedule of Subsidies for Humanitarian Assistance

Year ended December 31, 2013

Country	Diocese (Rite)	Place	Purpose	Amount
Eritrea				
	<u>Keren (Ge'ez)</u>			
	Doroq		St. Gheorgis Doroq Elementary School for the care of children	\$ 2,600
	Eden		Abune Yesief - Eden Primary School for the care of children	\$ 7,055
	Hagaz		Hagaz Agro Technical Institute for operational expenses	\$ 15,300
	Keren		Immaculate Conception Minor Seminary for the care of children	\$ 13,000
	Keren		St. Agnes Girls Orphanage for the care of children	\$ 8,660
	Keren		St. Anne - Keren Primary School for the care of children	\$ 3,050
	Keren		St. Joseph High School for the care of children	\$ 17,030
	Yighar		Yighar Kidane Mihret Elementary School for the care of children	\$ 3,250
				\$ 81,255
			Total for Eritrea:	\$ 303,111
Ethiopia				
	<u>Addis Ababa (Ge'ez)</u>			
	Addis Ababa		Aise Tekle Ghiorgis School for the care of children	\$ 4,297
	Addis Ababa		Kidane Meheret Orphanage for the care of children	\$ 14,291
	Addis Ababa		Lazarist School for the care of children	\$ 9,454
	Azezo		Saint Raphael Boarding School for the Blind for the care of children	\$ 7,304
	Bahr Dar		Blessed Gebre Michael School for the care of children	\$ 8,595
	Bole		Archeparchial Minor Seminary for the care of children	\$ 16,200
	Dessie		Kidane Meheret School for the care of children	\$ 6,016
	Gondar		Gondar Debreselam Mariam School for the care of children	\$ 6,016
	Kobbo		Saint Joseph Catholic School for the care of children	\$ 8,595
	Kobbo		Ursuline Sisters Orphanage for the care of children	\$ 4,565
	Metckel		Nativity of Virgin Mary Primary School for the care of children	\$ 3,438
	Wolkite		Tesfia Abew Primary School for the care of children	\$ 4,297
				\$ 93,068
	<u>Adigrat (Ge'ez)</u>			
	Adigrat		Catholic Minor Seminary for the care of children	\$ 32,400
	Adigrat		Tsinseta Mariam Secondary School for the care of children	\$ 5,157
	Allitena		Lideta Mariam Secondary School for the care of children	\$ 5,157
	Awo		Saint Michael School for the care of children	\$ 5,157

CATHOLIC NEAR EAST WELFARE ASSOCIATION

Schedule of Subsidies for Humanitarian Assistance

Year ended December 31, 2013

Country Diocese (Rite) Place	Purpose	Amount
<u>Ethiopia</u>		
<u>Adigrat (Ge'ez)</u>		
Mekelle	Abba Gebre Michael School for the care of children	\$ 9,454
Sebeya	Holy Trinity School for the care of children	\$ 3,438
Wuttuiffa	Saint Michael School for the care of children	\$ 3,438
		\$ 64,201
<u>Emdibir (Ge'ez)</u>		
Emdibir	Saint Anthony Cathedral Primary School for the care of children	\$ 2,578
Emdibir	Saint John Baptist Primary School, Burat for the care of children	\$ 2,578
Megenase	Megenase Primary School for the care of children	\$ 5,157
		\$ 10,313
<u>Harar (Latin)</u>		
Dire Dawa	Abune Endreas Orphanage for the care of children	\$ 11,869
		\$ 11,869
<u>Hosanna (Latin)</u>		
Mazorita	Saint Gabriel School for the care of children	\$ 3,438
Sadama	Sadama Saint Anne School for the care of children	\$ 7,735
Taza	Saint Joseph School for the care of children	\$ 6,016
Wasera	Saint Theresa School for the care of children	\$ 4,297
		\$ 21,486
<u>Meki (Latin)</u>		
Asella	Asella Orphanage for the care of children	\$ 14,608
Meki	Catholic School for the care of children	\$ 35,969
Meki	Catholic School for the care of children	\$ 5,157
Meki	Grabafilla Catholic School for the care of children	\$ 3,438
Meki	Meki Girls' Hostel for the care of children	\$ 4,565
Robe	Emmanuel Catholic School for the care of children	\$ 6,016
Shashemane	School for the Blind for the care of children	\$ 10,043
		\$ 79,796
<u>Nekemte (Latin)</u>		
Ambo	Catholic School for the care of children	\$ 10,314
Ambo	Debre Berhan Eyesus Orphanage for the care of children	\$ 3,652
Danka	Felsetamariam School for the care of children	\$ 7,735

CATHOLIC NEAR EAST WELFARE ASSOCIATION

Schedule of Subsidies for Humanitarian Assistance

Year ended December 31, 2013

Country Diocese (Rite) Place	Purpose	Amount
Ethiopia		
<u>Nekemte (Latin)</u>		
Dembidollo	Addo Qedous Michael School for the care of children	\$ 11,173
Dembidollo	Karo Baha St. Johannes School for the care of children	\$ 8,595
Fite Bako	Fite Bako Catholic School for the care of children	\$ 4,297
Guder	Girls Orphanage for the care of children	\$ 10,043
Jumbi Sako	Sako Medhanealem School for the care of children	\$ 6,876
Komto	Catholic School for the care of children	\$ 6,016
Konchi	Medhanealem School for the care of children	\$ 10,314
Mecha	Mecha Catholic School for the care of children	\$ 6,016
Nekemte	Kidane Mehret School for the care of children	\$ 4,297
		\$ 89,328
<u>Soddo (Latin)</u>		
Dubbo	Our Lady School for the care of children	\$ 4,297
Konto	Girls Primary School for the care of children	\$ 4,297
Makonissi	Holy Cross School for the care of children	\$ 4,297
Shakiso Shone	Saint Paulos School for the care of children	\$ 3,438
		\$ 16,329
<u>Soddo-Hosanna (Latin)</u>		
Boditi	Boditi Catholic School for the care of children	\$ 2,578
		\$ 388,968
India		
<u>Adilabad (Syro-Malabar)</u>		
Adilabad	St. Joseph's Orphanage for the care of children	\$ 3,086
Balaji Anukoda	St. Mary's Orphanage for the care of children	\$ 8,820
Belampalli	Premdham Children's Welfare Centre for the care of children	\$ 5,880
Bhescaram	Suma Boys' Home for the care of children	\$ 7,351
Echoda	Neddy Children's Orphanage for the care of children	\$ 3,429
Hathini	Mary Matha Orphanage for the care of children	\$ 8,526
Indravelly	Karunalayam for the care of children	\$ 7,497
Kalyani Kani	Savio Orphanage for the care of children	\$ 4,900
		\$ 58,485
		\$ 388,968

CATHOLIC NEAR EAST WELFARE ASSOCIATION

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Year ended December 31, 2013

Country Diocese (Rite) Place	Purpose	Amount
India		
<u>Adilabad (Syro-Malabar)</u>		
Lakkaram	St. Paul's Orphanage for the care of children	\$ 12,815
Mailaram	Good Shepherd Orphanage for the care of children	\$ 4,900
Mammidighat	Catholic Children's Welfare Centre for the care of children	\$ 4,900
Mancheril	Chavara Balabhavan for the care of children	\$ 3,429
Marthidi	St. Clare's Children Home for the care of children	\$ 6,860
Mavala Branch	Asha Jyothy Bhavan for the care of children	\$ 2,940
Penchikalpet	Amala Vidhya Nikethan for the care of children	\$ 10,780
Ripalliwada	Balabandhu Vidyakendra for the care of children	\$ 5,880
Sirpur-Kaghaz Nagar	Fatima Children's Home for the care of children	\$ 8,330
Tamsi	St. Thomas Children's Home for the care of children	\$ 7,840
Vijayanagaram	St. Anne's Orphanage for the care of children	\$ 11,760
Yessatapalle Village	Santhi Dham Orphanage for the care of children	\$ 8,820
		\$ 138,744
<u>Balasure (Latin)</u>		
Bonuan Rangamati	Karuna Nivas for the care of children	\$ 8,330
<u>Bathery (Syro-Malankara)</u>		
Kundapura	Nirmal Bhavan for the care of children	\$ 1,618
Nithyadhara Nagar	San Jos Balabhavan for the care of children	\$ 2,450
Puthenkunnu	St. Thomas Balabhavan for the care of children	\$ 3,332
		\$ 7,400
<u>Belthangady (Syro-Malabar)</u>		
Mudur	St. Mary's Poor Boys Home for the care of children	\$ 1,961
Somanthaduka	Maria Niketan Special School for the care of children	\$ 1,471
		\$ 3,431
<u>Bhadravati (Syro-Malabar)</u>		
Halejikkatte	Karuna Nilaya for the care of children	\$ 6,370
Iduvally	St. Anthony's Balabhavan for the care of children	\$ 11,760
Nagavally	Lourde Matha Balabhavan for the care of children	\$ 2,107
Narasimharajapura	Jyothi Bhavan Children's Home for the care of children	\$ 3,575
		\$ 23,811

CATHOLIC NEAR EAST WELFARE ASSOCIATION

Schedule of Subsidies for Humanitarian Assistance

Year ended December 31, 2013

Country Diocese (Rite) Place	Purpose	Amount
India		
<u>Bijnor (Syro-Malabar)</u>		
Kotdwar	Shanti Maa Bal Bhavan for the care of children	\$ 3,919
Kotdwar	St. Mary's Boarding - Bhikkavala for the care of children	\$ 5,880
Kotdwar	St. Stephens Boarding for the care of children	\$ 4,410
		\$ 14,209
<u>Chanda (Syro-Malabar)</u>		
(Via) Ashri	Bala Bhavan for the care of children	\$ 8,820
Aheri	St. George Balbhavan for the care of children	\$ 8,330
Aksapur	Nav Jyoti Children's Home for the care of children	\$ 6,370
Allappally	Seva Sadan Balabhavan for the care of children	\$ 9,799
Ballarpur	Bala Bhavan for the care of children	\$ 8,820
Ballarpur	Little Flower Kalabhavan for the care of children	\$ 3,576
Bhamragard	Snehasram Needy Children's Home for the care of children	\$ 3,233
Brahmapuri	Christ Bhavan for the care of children	\$ 4,900
Chamorshi	Sarvodaya Bala Bhavan for the care of children	\$ 1,961
Chincholi	Ashirvan Church for the care of children	\$ 8,820
Ettappally	Chavara Bhavan Children's Home for the care of children	\$ 10,290
Gadchiroli	Carmel Girls Hostel for the care of children	\$ 2,596
Ghatta	Maria Rani Children's Home for the care of children	\$ 11,760
Hinganghat	Jeevan Jyoti Boys' Home for the care of children	\$ 3,576
Jyoti Nagar	Jyothi Bhavan Children's Home for the care of children	\$ 4,900
Kaotha	Anand Bhavan Orphanage for the care of children	\$ 2,058
Khudirampalli	Christuvan for the care of children	\$ 8,820
Korpana Tq.	Jyothi Nivas Balabhavan for the care of children	\$ 3,919
Lakkadakot	Catholic Orphanage Aranya Nivas for the care of children	\$ 3,429
Mariabagh	Maria Dham Needy Children's Home for the care of children	\$ 6,370
Nagpur Road	Santwadi Needy Children's Home for the care of children	\$ 3,086
Pattaguda	Shanti Bhavan for the care of children	\$ 5,880
Rajura Taluk	Tera Prem Orphanage for the care of children	\$ 8,330
Repampalli Kamalapur	Bal Kalyana Kendra for the care of children	\$ 10,780
Shaenggaon	Bala Bhavan for the care of children	\$ 6,860

CATHOLIC NEAR EAST WELFARE ASSOCIATION

Schedule of Subsidies for Humanitarian Assistance

Year ended December 31, 2013

Country Diocese (Rite) Place	Purpose	Amount
India		
<u>Chanda (Syro-Malabar)</u>		
Vithalwada	Prabhu Sadan for the care of children	\$ 8,820
Wasa	Asha Niketan Children's Home for the care of children	\$ 9,310
Wirur	Shantinivas Orphanage for the care of children	\$ 9,310
		\$ 184,724
<u>Changanacherry (Syro-Malabar)</u>		
Changanacherry	Mercy Home for the care of children	\$ 3,890
Changanacherry	St. Germane's Orphanage for the care of children	\$ 3,322
Enathu	Our Lady's Peace Home for the Blind and the Deaf for the care of children	\$ 7,932
Fathimapuram	St. Clare's Balika Bhavan for the care of children	\$ 2,443
Karikkattoor Centre	Sacred Heart Home for Girls for the care of children	\$ 5,720
Kunnankary	Fr. Mathew Kadalikkattil Memorial Balikabhavan for the care of children	\$ 3,330
Mallappally West	St. Philomena's Orphanage for the care of children	\$ 3,810
Nalukodi	Don Bosco Home for the care of children	\$ 3,103
Nedumkunnam	Teresa Catherine Memorial Orphanage for the care of children	\$ 3,427
Pazhavangady	Jubilee Memorial Orphanage for the care of children	\$ 3,975
Perumpanachy	St. Antony's Balika Bhavan for the care of children	\$ 1,617
Pulincunoo	St. Joseph's Balabhavan for the care of children	\$ 5,332
Punnathura East	St. Joseph's Orphanage for the care of children	\$ 5,862
Puthusserry South	St. Joseph's Orphanage for the care of children	\$ 4,892
Thathampally	Archbishop Matthew Kavukattu Balavilhar for the care of children	\$ 1,613
Veroor	Asha Bhavan for the care of children	\$ 4,897
		\$ 65,164
<u>Eluru (Latin)</u>		
Bhimadole	De Paul Boys' Home for the care of children	\$ 4,410
<u>Ermakulam (Syro-Malabar)</u>		
Angamaly	Santhibhavan for the care of children	\$ 5,819
Angamaly Via.	Good Shepherd Orphanage for the care of children	\$ 3,332
Bethlehem	Joe Nivas for the care of children	\$ 2,743
Chempu	St. Stephen's Balasadanam for the care of children	\$ 3,429
Chengamanad	Vijaya Balamandiram for the care of children	\$ 2,596

CATHOLIC NEAR EAST WELFARE ASSOCIATION

Schedule of Subsidies for Humanitarian Assistance
Year ended December 31, 2013

Country Diocese (Rite) Place	Purpose	Amount
India		
<u>Ernakulam (Syro-Malabar)</u>		
Chittattukara	St. Antony's Dayasadan for the care of children	\$ 6,858
Erappumpara	Snehasadan Orphanage for the care of children	\$ 3,429
Kalady	Balasankeelam for the care of children	\$ 8,324
Kanjoor	St. Joseph's Deya Bhavan for the care of children	\$ 4,900
Karukutty	St. Joseph's Orphanage for the care of children	\$ 10,669
Kochi	St. Augustine's Orphanage for the care of children	\$ 9,695
Kokkundu	St. Peter's Orphanage for the care of children	\$ 5,880
Koonammavu	Chavara Special School for Mentally Retarded for the care of children	\$ 3,576
Koonammavu	St. Joseph's Fatima Bhavan for the care of children	\$ 4,268
Kudavechoor	Christu Bala Bhavan for the care of children	\$ 2,595
Manjapra	Karunalayam Orphanage for the care of children	\$ 5,669
Mattoor	St. Clare Oral School for the Deaf for the care of children	\$ 6,860
Meloor	Johnas Balabhavan for the care of children	\$ 3,086
Mookkannoor	Sacred Heart Balanagar for the care of children	\$ 11,003
Nalukettu	St. Mary's Balikabhavan for the care of children	\$ 2,940
Neeleesuram	Our Lady of Dolours Orphanage for the care of children	\$ 6,615
North Paravoor	St. Anthony's Balabhavan for the care of children	\$ 5,876
Padinjarekara	Nirmala Orphanage for the care of children	\$ 3,332
Paduapuram	Infants' Home for the care of children	\$ 4,365
Pallippurathusserry	St. Anthony's Orphanage for the care of children	\$ 4,015
Pattanakkad	Seva Samajam Children's Home for the care of children	\$ 5,386
Puthencruz	Amala Bhavan for the care of children	\$ 1,961
Sreemoolanagaram	St. George's Balabhavan for the care of children	\$ 3,977
Thalayolaparambu	Higher Secondary School for the Deaf for the care of children	\$ 9,698
Thevara	Bethsaida for the care of children	\$ 2,450
Thottakom	St. Vincent's Balabhavan for the care of children	\$ 3,429
Thrikkakara	Basilius Boys' Home for the care of children	\$ 1,960
Vaikom	Amala Bhavan for the care of children	\$ 6,174
		\$ <u>166,912</u>

CATHOLIC NEAR EAST WELFARE ASSOCIATION

Schedule of Subsidies for Humanitarian Assistance

Year ended December 31, 2013

Country Diocese (Rite) Place	Purpose	Amount
India		
<u>Gorakhpur (Syro-Malabar)</u> Khorabar	Pushpalaya Boys' Home for the care of children	\$ 4,410
<u>Idukki (Syro-Malabar)</u>		
Kallarkutty (V)	Mercy Convent Balabhavan for the care of children	\$ 2,596
Kamthipara	Little Flower Balabhavan for the care of children	\$ 2,450
Kattappana	Alphonsa Balabhavan for the care of children	\$ 3,626
Kattappana	Assisi Special School for the care of children	\$ 5,390
Kuthupara	Don Bosco Boys' Home for the care of children	\$ 4,312
Marayoor	St. Joseph's Orphanage for the care of children	\$ 9,799
Mariapuram	Jyothi Bhavan for the care of children	\$ 2,596
Michaelgiri	St. Michael's Balamandiram for the care of children	\$ 8,330
Mulakuvally	Boys' Home for the care of children	\$ 4,508
Rajakkad	Sanjo Bhavan Children's Park for the care of children	\$ 2,596
Sahayagiri	De Paul Bala Bhavan for the care of children	\$ 2,450
		<u>48,656</u>
<u>Trinjalakuda (Syro-Malabar)*</u>		
Ashamichira	St. Anthony's Bala Bhavan for the care of children	\$ 15,093
Chaippankuzhy	De Paul SSSMILE Village for the care of children	\$ 3,919
Christ Nagar	Pratheeksha Bhavan for the care of children	\$ 7,896
Edathuruthy	St. Vincent De Paul Orphanage for the care of children	\$ 5,880
Elanthikara	St. Joseph's Balikabhavan for the care of children	\$ 4,508
Karuvannur	St. Francis Assisi Orphanage for the care of children	\$ 9,310
Kodakara	St. Xavier Orphanage for the care of children	\$ 6,370
Kombathukadavu	Mariam Theresia Bhavan for the care of children	\$ 1,618
Kottanellur	Kripa Bhavan for the care of children	\$ 1,961
Kuzhur	Vimala Children's Home for the care of children	\$ 7,351
Madaikonam	Sanjo Bhavan Orphanage for the care of children	\$ 3,332
Mala	Mercy Home for the care of children	\$ 7,840
Mattathur	St. Antony's Balabhavan for the care of children	\$ 2,940
Nadavaramba	St. Thomas' Bala Bhavan for the care of children	\$ 2,940
North Kottoor	Sarto Sadanam for the care of children	\$ 5,880

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Year ended December 31, 2013

Country Diocese (Rite) Place	Purpose	Amount
India		
<u>Irinjalakuda (Syro-Malabar)</u>		
Palayamparambu	St. Joseph's Sneha Bhavan for the care of children	\$ 4,802
Pariyaram	Carmel Santhi for the care of children	\$ 6,615
Pariyaram	Karunalayam Boys' Home for the care of children	\$ 4,410
Potta	Madonna Centre for Retarded Children for the care of children	\$ 2,450
Poyya	Cherupushpa Bhavan for the care of children	\$ 6,370
Pullur	St. Joseph's Boys' Home for the care of children	\$ 7,351
Puthenchira East	St. Joseph's Sadan for the care of children	\$ 9,310
		\$ <u>128,145</u>
<u>Jagdalpur (Syro-Malabar)</u>		
Asna	Chavara Balabhavan for the care of children	\$ 4,018
Bande	Chavara Balabhavan, Kuttini for the care of children	\$ 4,410
Bande	Chavara Balbhavan, Bande for the care of children	\$ 4,410
Bande	Chavara Balbhavan, Chottebettia for the care of children	\$ 13,819
Bhiragaon	Yesu Dev Ashram for the care of children	\$ 5,390
Bijapur	Chavara Balabhavan for the care of children	\$ 5,880
Chindgarh	Nazareth Balabhavan for the care of children	\$ 4,900
Chiturgaon	Chavara Balabhavan for the care of children	\$ 10,290
Dewda	Chavara Bal Bhavan for the care of children	\$ 2,596
Dharampura	Manovikas for the care of children	\$ 3,429
Dugoli	Chavara Balabhavan for the care of children	\$ 6,860
Gangaloor	Chavara Balabhavan for the care of children	\$ 10,780
Geedam	Chavara Balabhavan for the care of children	\$ 1,568
Kondagaon	Chavara Balabhavan for the care of children	\$ 5,390
Konta	Chavara Balbhavan for the care of children	\$ 3,429
Kothagaon	Chavara Balabhavan for the care of children	\$ 4,900
Narayanpur	St. Alphonsa Balika Bhavan for the care of children	\$ 5,390
Pakhanjore	Assisi Bal Bhavan for the care of children	\$ 4,900
Potnar	Chavara Bal Bhavan for the care of children	\$ 5,390
Sukma	Yesudhara Balika Bhavan for the care of children	\$ 4,900

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Schedule of Subsidies for Humanitarian Assistance

Year ended December 31, 2013

Country Diocese (Rite) Place	Purpose	Amount
India		
<u>Jagdulpur (Svro-Malabar)</u>		
Thellimarenga	Jyothi Bhavan for the care of children	\$ 3,919
		\$ 116,568
<u>Kalyan (Svro-Malabar)</u>		
Vavarath	De Paul Residential School for the care of children	\$ 6,615
<u>Kanjirapally (Svro-Malabar)</u>		
Kanjirapally	Asha Home Boarding House for the care of children	\$ 3,919
Kanjirapally	Home of Peace for the care of children	\$ 4,066
Kannimala	St. Ephrem's Balika Bhavan for the care of children	\$ 2,940
Kattappana	St. Joseph's Balika Bhavan for the care of children	\$ 3,332
Koorali	Deepthy Balika Bhavan for the care of children	\$ 3,429
Manipuzha	San Jos Balabhavan for the care of children	\$ 4,900
Palampra	Infant Jesus Balika Bhavan for the care of children	\$ 1,618
Peruvanthanam	Mar Thoma Balika Bhavan for the care of children	\$ 3,822
Poovarani (Vita)	St. Joseph's Balika Bhavan for the care of children	\$ 5,390
Valliathovala	Infant Jesus Balika Bhavan for the care of children	\$ 2,108
Vallakudavu	Vimala Balika Bhavan for the care of children	\$ 3,528
	St. Joseph's Balika Nikethan for the care of children	\$ 3,332
		\$ 42,385
<u>Kothamangalam (Svro-Malabar)</u>		
Anicadu	Vimala Bhavan for the care of children	\$ 5,880
Ayavana	Jyothi Balabhavan for the care of children	\$ 4,900
East Vazhappally	Assisi School for the Deaf for the care of children	\$ 6,860
Kalayanthani	Snehabhavan for the care of children	\$ 2,450
Kaloor	St. Vincent's Boys' Home for the care of children	\$ 3,037
Karimannoor	Karunalayam Orphanage for the care of children	\$ 4,900
Kothamangalam	Snehalayam for the care of children	\$ 4,900
Kozhipilly	Mar Mathew's Boys' Town for the care of children	\$ 3,331
Nellimattom	Pratheeksha Rehabilitation Centre for Handicapped Children for the care of children	\$ 2,596
Vazhakulam	Balabhavan for the care of children	\$ 8,330
Velliyamattom	Anugraha Nikethan for the care of children	\$ 2,450

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Year ended December 31, 2013

Country Diocese (Rite) Place	Purpose	Amount
India		
<u>Kothamangalam (Syro-Malabar)</u>		
Vetampara	Little Therese Balikabhavan for the care of children	\$ 2,743
		\$ 52,379
<u>Kottayam (Syro-Malabar)</u>		
Kaduthuruthy	Beshlaye for the care of children	\$ 6,860
Kaduthuruthy	Martha Bhavan for the care of children	\$ 4,410
Kurumullor	St. Thomas Balika Bhavan for the care of children	\$ 6,860
Payyavoor	Pius Home Orphanage for the care of children	\$ 4,116
Uzhavoor	Thirubalanagar Orphanage for the care of children	\$ 3,919
		\$ 26,165
<u>Kurmoor (Latin)</u>		
De Paul Nagar	De Paul Boys' Home for the care of children	\$ 3,919
<u>Mananthavady (Syro-Malabar)</u>		
Kottiyoor	Sacred Heart Children's Home for the care of children	\$ 3,332
Krishnagiri	St. Vincent's Balanagar for the care of children	\$ 3,429
Mananthavady	Emmaus Villa for the care of children	\$ 8,330
Mananthavady	St. Joseph's Orphanage for the care of children	\$ 3,919
Mananthavady	Vimala Orphanage for the care of children	\$ 3,429
Mandya	Gulabi Children's Home for the care of children	\$ 2,743
Manimooly	St. Joseph's Orphanage for the care of children	\$ 2,940
Mattilayam	Santhimilayam Orphanage for the care of children	\$ 3,332
Panamaram	Goretti Balabhavan for the care of children	\$ 4,018
Sulthan Battery	St. Mary's Children's Home for the care of children	\$ 3,822
Thalapuzha	Boys' Town for the care of children	\$ 3,332
Thirumelly	Jayamatha Ashram for the care of children	\$ 4,018
Varampatta	Fr. Tezza's Training Centre for Mentally Retarded for the care of children	\$ 4,605
		\$ 51,252
<u>Marthandom (Syro-Malankara)</u>		
Kanchiyode	Sanjoe Children's Home for the care of children	\$ 4,410
Marthandom	Vimala Orphanage for the care of children	\$ 6,370
		\$ 10,780

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Schedule of Subsidies for Humanitarian Assistance

Year ended December 31, 2013

Country Diocese (Rite) Place	Purpose	Amount
India		
<u>Mavelikara (Syro-Malankara)</u>		
Chettikulangara	St. Mary's Orphanage for the care of children	\$ 5,880
Thrippilazhikom	Little Flower Orphanage for the care of children	\$ 3,332
		<u>\$ 9,212</u>
<u>Palai (Syro-Malabar)</u>		
Ampanirappet	Ans Bhavan for the care of children	\$ 2,940
Arunoottimangalam	Snehasadan Orphanage for the care of children	\$ 3,822
Aruvithura	Shantibhavan Balikamandiram for the care of children	\$ 4,900
Cherpunkal	Infant Jesus Balabhavan for the care of children	\$ 3,822
Eratupetta	Anandha Bhavan Orphanage for the care of children	\$ 8,330
Ezhacherry	St. John's Balabhavan for the care of children	\$ 4,900
Kannadurumpu	Rani Maria Study Centre for the care of children	\$ 4,900
Karoor	Boys' Town for the care of children	\$ 23,678
Kothenalloor	Alphonsa Balika Bhavan for the care of children	\$ 3,919
Kozhuvanal	Girls' Town for the care of children	\$ 13,833
Kumannoor	St. Joseph's Children's Home for the care of children	\$ 6,566
Kuravilangad	St. Joseph's Balasadan for the care of children	\$ 3,822
Kuravilangad	St. Joseph's Balikabhavan for the care of children	\$ 7,056
Maniamkunnu	Nirmala Bhavan Orphanage for the care of children	\$ 4,116
Manjammattam	St. Clare's Balika Bhavan for the care of children	\$ 4,900
Melukavumattam	St. Thomas Balamandiram for the care of children	\$ 5,635
Palai	Assisi Balikabhavan for the care of children	\$ 4,410
Palai	St. Pius Orphanage for the care of children	\$ 4,655
Pathampuzha	Sanjo Orphanage for the care of children	\$ 2,940
Poovarany	Sacred Heart Orphanage for the care of children	\$ 4,410
Ramapuram	St. Augustine's Orphanage for the care of children	\$ 4,312
Velliattattam	St. Mathew's Bala Bhavan for the care of children	\$ 2,940
		<u>\$ 130,808</u>
<u>Palghat (Syro-Malabar)</u>		
Chandranagar	Sisters of Divine Providence Orphanage for the care of children	\$ 4,900
Goolikadavu	Nazareth Bhavan for the care of children	\$ 6,370
Jellipara	Mount Carmel Orphanage for the care of children	\$ 10,780

CATHOLIC NEAR EAST WELFARE ASSOCIATION

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Year ended December 31, 2013

Country Diocese (Rite) Place	Purpose	Amount
India		
<u>Palghat (Syro-Malabar)</u>		
Jelipara	St. Peter's Sneha Bhavan for the care of children	\$ 7,840
Jelippara	Little Flower Boys' Home for the care of children	\$ 2,596
Kannadi	Shanti Bhavan for the care of children	\$ 4,900
Malampuzha	Providence Home for the care of children	\$ 6,860
Mannarkkad	St. Dominic Special School for the Mentally Retarded for the care of children	\$ 4,410
Mepparambu	Cherupushpalayam for the care of children	\$ 6,272
Pakulam	St. Joseph's Orphanage for the care of children	\$ 3,331
Sholayoor	Arogyamatha Bala Bhavan for the care of children	\$ 14,602
Thavalam	St. George's Orphanage for the care of children	\$ 10,780
Thavalam	St. Maria Gorethi Bhavan for the care of children	\$ 5,880
		<u>\$ 89,521</u>
<u>Rajkot (Syro-Malabar)</u>		
Bhachau	Poornodaya Sevasadan for the care of children	\$ 4,410
<u>Sagar (Syro-Malabar)</u>		
Barodia Kalan	St. Thomas Shanthi Bhavan for the care of children	\$ 5,390
Begumganj	Sneha Bhavan Boarding for the care of children	\$ 7,351
Ganj Basoda	Madonna Boys' Home for the care of children	\$ 3,919
Jaisinagar	Bal Vikas Vidya Kendra for the care of children	\$ 3,919
Jainagar	Balika Vikas Vidhya Kendra for the care of children	\$ 5,390
Sagar Cantt	Satya Marg Sadan for the care of children	\$ 5,390
Searmau	Vikas Mythri Kendra for the care of children	\$ 6,860
Shahgarh	St. Theresa's Boarding for the care of children	\$ 3,576
Shampura	St. Francis Boys Home (Boarding Institute) for the care of children	\$ 2,646
Shampura	St. Francis Girls Orphanage for the care of children	\$ 4,900
Shampura	St. Francis Mentally Challenged Girls Home for the care of children	\$ 1,127
Shampura	St. Francis Physically Challenged Boys Home for the care of children	\$ 1,127
Shampura	St. Francis Physically Challenged Girls Home for the care of children	\$ 980
Shampura	St. Francis Tribal Boys Home for the care of children	\$ 6,370
Shampura	St. Francis Tribal Girls Home for the care of children	\$ 4,900
Silvani	Pushpa Adivasi Boarding House for the care of children	\$ 7,351

CATHOLIC NEAR EAST WELFARE ASSOCIATION

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Country Diocese (Rite) Place	Purpose	Amount
India		
<u>Sagar (Syro-Malabar)</u>		
Siltwani	Seva Sadan Adivasi Boarding House for the care of children	\$ 8,820
Sultanpur	Asha Bhavan for the care of children	\$ 6,370
		\$ <u>86,384</u>
<u>Salem (Latin)</u>		
Bennangoor	St. Vincent's Home for Children for the care of children	\$ 6,370
<u>Satna (Syro-Malabar)</u>		
Chauphal	Udaya Balabhavan for the care of children	\$ 9,310
Padra	De Paul Boys' Town for the care of children	\$ 3,136
Panna	Asha Bhavan for the care of children	\$ 3,847
Panna	St. Joseph's Bala Bhavan for the care of children	\$ 6,860
		\$ <u>23,153</u>
<u>Tellicherry (Syro-Malabar)</u>		
Alakode Via	Holy Family Bhavan for the care of children	\$ 2,108
Chemperi	St. Joseph's Orphanage for the care of children	\$ 4,900
Chunda	Jyothy Bhavan for the care of children	\$ 3,576
Kacherikadavu	Bishop Valloppally Balika Bhavan for the care of children	\$ 1,961
Kadumeni	Holy Family Day Care Centre for the care of children	\$ 2,596
Karivedakam	San Jos Balabhavan for the care of children	\$ 2,108
Kilianthara	Savio Boys' Town for the care of children	\$ 2,940
Narimalam	Jyothi Bhavan Orphanage for the care of children	\$ 4,410
Nellikutty	Pushpa Nivas Balabhavan for the care of children	\$ 4,900
Nirmalagiri	Karunalayam for the care of children	\$ 1,618
Sreekanapuram	Bala Bhavan for the care of children	\$ 4,311
Thalassery	Goretti Bhavan, Edakkom for the care of children	\$ 2,254
Thomapuram	Vimala Matha Orphanage for the care of children	\$ 4,018
Thondiylil	St. Vincent's Orphanage for the care of children	\$ 2,940
Vayattuparamba	Santhosh Bhavan Orphanage for the care of children	\$ 3,332
Velimanam	Snehodaya Balabhavan for the care of children	\$ 2,108
Vilamana Village	Little Flower Children's Home for the care of children	\$ 3,332
		\$ <u>53,412</u>

CATHOLIC NEAR EAST WELFARE ASSOCIATION

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Year ended December 31, 2013

Country Diocese (Rite) Place	Purpose	Amount
India		
<u>Thamarassery (Syro-Malabar)</u>		
Angadipuram Via	Fatima Orphanage for the care of children	\$ 4,508
Chamal	Mary Matha Bala Bhavan for the care of children	\$ 4,410
Koombara	Little Flower Orphanage for the care of children	\$ 3,332
Perambra-Kayanna	Mercy Orphanage for the care of children	\$ 4,900
Thamarassery	Alphonsa Bala Bhavan for the care of children	\$ 6,174
Thondimmal	Sacred Heart Orphanage for the care of children	\$ 4,312
Thondimmal	Sanjoe Prathiksha Bhavan for the care of children	\$ 5,880
Venappara	St. Joseph's Orphanage for the care of children	\$ 3,919
Venappara	St. Mary's Girls' Orphanage for the care of children	\$ 5,390
		\$ 42,825
<u>Thuckalay (Syro-Malabar)</u>		
Kaliyol	Deepthi Children's Home for the care of children	\$ 3,429
Kazhuvanthittai	Nambikkai Alayam School for the care of children	\$ 2,940
Mulagumood	Malar Nilayam Bala Bhavan for the care of children	\$ 4,998
Mulagumoodu	Karunaiyayam School for the Mentally Challenged for the care of children	\$ 2,940
Netta	St. Joseph's Girls' Home for the care of children	\$ 4,312
Via Arumanai	Cherupushpa Balabhavan for the care of children	\$ 3,086
		\$ 21,707
<u>Trichur (Syro-Malabar)</u>		
Avinissery	St. Joseph's Balasadanam for the care of children	\$ 4,508
Brahmakulam	St. Joseph's Orphanage for the care of children	\$ 11,760
Chavakkad	Bethany Orphanage for the care of children	\$ 4,900
Chavakkad	Little Flower Orphanage for the care of children	\$ 6,370
Chelakkara	St. Anthony's Home for the care of children	\$ 6,174
Choondal	San Thome Orphanage for the care of children	\$ 6,860
Engandiyur	Infant Jesus Orphanage for the care of children	\$ 8,820
Engandiyur	Mary Immaculate Boys' Town Orphanage for the care of children	\$ 6,860
Kunnamakulam	St. Mary's Home for the care of children	\$ 5,782
Kuttanellur	Maria Theresa Nilayam for the care of children	\$ 4,900
Manakody	Savio Home Orphanage for the care of children	\$ 5,390
Manalur	San Jos Boys' Home for the care of children	\$ 4,410

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Country Diocese (Rite) Place	Purpose	Amount
India		
<u>Trichur (Syro-Malabar)</u>		
Matton	Mary Matha Bala Bhavan for the care of children	\$ 3,429
Mundathicode	St. Vincent Orphanage for the care of children	\$ 5,390
Nettisseri	St. Mary's Orphanage for the care of children	\$ 4,900
Paralam	Angelo Bhavan Orphanage for the care of children	\$ 7,056
Pavaratty	Christ the King Orphanage for the care of children	\$ 7,840
Pavaratty	St. Savio Boys' Home for the care of children	\$ 3,919
Peechi	Snehalayam Boys' Home for the care of children	\$ 5,880
Peringandoor	Pope Paul Mercy Home for the care of children	\$ 10,780
Perumpilissery	Lourde Nilayam Orphanage for the care of children	\$ 10,290
Pullazhy	St. Christina's Home for the care of children	\$ 2,596
Puzhakkal	Jyothy Nilayam for the care of children	\$ 6,664
Ramavarna Puram	St. Vincent's Orphanage for the care of children	\$ 4,900
Varandrapilly	St. Joseph's Orphanage for the care of children	\$ 4,900
West Fort	St. Anne's Charitable Institute for the care of children	\$ 12,333
		\$ 167,609
<u>Trivandrum (Syro-Malankara)</u>		
Athiyanoor	Alphonsa Balika Bhavan for the care of children	\$ 2,842
Ayoor	Karunya Special School Ayoor for the care of children	\$ 2,743
Nalanchira	S.H. Jyothi Bhavan for the care of children	\$ 2,108
Thonnakkal	Malankara Boys' Home for the care of children	\$ 3,822
		\$ 11,516
<u>Ujjain (Syro-Malabar)</u>		
Bercha	Christi Jyoti Balika Bhavan for the care of children	\$ 3,429
Chandessera	S.H. Balika Bhavan for the care of children	\$ 3,575
Chandukhedi	Preethi Bal Bhavan for the care of children	\$ 4,998
Matikhedi	Dev Mata Ashram Boarding for the care of children	\$ 2,595
Susner	Santosh Bhavan for the care of children	\$ 2,450
Ujjain	Alphonsa Hostel for the care of children	\$ 2,940
Ujjain	Pushpa Balika Bhavan for the care of children	\$ 7,351
		\$ 27,339

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Country Diocese (Rite) Place	Purpose	Amount
India		
<u>Vellore (Latin)</u> Thukkapet	Arulanander Children's Home for the care of children	\$ 6,370
	Total for India:	<u>\$ 1,789,046</u>
Jordan		
<u>Miscellaneous</u> Amman	Italian Hospital for operational expenses	\$ 122,797
Amman	Pontifical Mission Library for operational expenses	\$ 89,998
South Zerqa	Mother of Mercy Clinic for operational expenses	\$ 140,035
	Total for Jordan:	<u>\$ 352,831</u>
Lebanon		
<u>Antelias (Maronite)</u> Mrrouj	The Social Orientation Institution for the Antonine Fathers for the care of children	\$ 7,728
Antioch (Maronite)		
Ain Warka	Blessed Sacrament Orphanage for the care of children	\$ 6,868
Hadath el Jebbc	Saint Daniel School and Boarding School for the care of children	\$ 6,868
Kesrouan	Our Lady of the Rosary Orphanage for the care of children	\$ 8,586
		<u>\$ 22,322</u>
<u>Antioch (Syriac)</u> Batha	The Ephremite Sisters' Home for the care of children	\$ 5,152
Daroun	Foyer de l'Esperance for the care of children	\$ 3,606
		<u>\$ 8,758</u>
<u>Baalbek (Melkite)</u> Jabboutch	Jabbouleh Orphanage for the care of children	\$ 7,384
<u>Beirut (Armenian)</u> Anjar	Foyer Cardinal Agagianian for the care of children	\$ 3,950

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Country Diocese (Rite) Place	Purpose	Amount
Lebanon		
<u>Beirut (Latin)</u>		
Ajaltoun	Saint Joseph Orphanage for the care of children	\$ 8,586
Ashraffieh	Saint Charles School and Boarding School for the care of children	\$ 6,010
Baskinta	Saint Vincent Orphanage for the care of children	\$ 5,152
Broumana	Saint Vincent de Paul Orphanage for the care of children	\$ 5,152
Dbayeh	Dbayeh Refugee Camp for the care of children	\$ 13,738
Deir el Kamar	The Franciscan Sisters of the Cross Hospital for the care of children	\$ 7,384
Hrajel	Sisters of the Cross Orphanage for the care of children	\$ 1,202
Jall el dib	The Sisters of the Cross Hospital for the care of children	\$ 7,384
Mount Lebanon	Saint Catherine's Home for the care of children	\$ 4,122
Schaile	Bon Pasteur Orphanage for the care of children	\$ 5,152
		\$ 63,882
<u>Beirut and Jbel (Melkite)</u>		
Mansourich	Maximus Hakim Orphanage for the care of children	\$ 6,010
Mazra'at Kfardebian	Children's Home for the care of children	\$ 2,862
Schayleh	Father Robert's Institute for the Deaf and Mute for the care of children	\$ 6,182
Wadi el Karm	Mar Sema'an Orphanage for the care of children	\$ 4,464
		\$ 19,518
<u>Jbel (Maronite)</u>		
Beit Habbak	Blessed Sacrament School and Boarding School for the care of children	\$ 8,586
<u>Saida (Melkite)</u>		
Joun	Saint Savior Institution for the care of children	\$ 5,152
Sathieh	Providence Home for the care of children	\$ 6,010
		\$ 11,162
<u>Tripoli (Maronite)</u>		
Kfarfou	Saint Anthony of Padua Orphanage for the care of children	\$ 7,728
<u>Zahleh (Maronite)</u>		
Ksara	Saydet el Ataya Home for the Happy Child for the care of children	\$ 8,586

CATHOLIC NEAR EAST WELFARE ASSOCIATION

Schedule of Subsidies for Humanitarian Assistance

Year ended December 31, 2013

<u>Country</u> <u>Diocese (Rite)</u> <u>Place</u>	<u>Purpose</u>	<u>Amount</u>
Lebanon		
<u>Zahleh and Furzul (Melkite)</u> Ksara	Friendship Home for the care of children	\$ 6,868
<u>Miscellaneous</u> Kestrouan	Service Social pour le Bien Etre de l'Enfant Libanais for the care of children	\$ 6,869
	Total for Lebanon:	<u>\$ 183,341</u>
Palestine		
<u>Jerusalem (Latin)</u> Bethlehem Bethlehem	Paul VI Ephpheta Institute for the care of children Pontifical Mission Library for operational expenses	\$ 160,000 \$ 42,176
<u>Miscellaneous</u> Gaza	Near East Council of Churches Clinics for operational expenses	\$ 45,000
	Total for Palestine:	<u>\$ 247,176</u>
	Total for Humanitarian Assistance:	<u><u>\$ 3,319,470</u></u>

CATHOLIC NEAR EAST WELFARE ASSOCIATION

Schedule of Project Grants for Pastoral Support

Year ended December 31, 2013

Country Diocese (Rite) Place	Purpose	Amount
<u>Egypt</u>		
<u>Alexandria (Coptic Orthodox)</u>		
Alexandria	Pontifical Mission - CNEWA for support Coptic Catholic Patriarchate - Alexandria	\$ 1,000
<u>Alexandria (Coptic)</u>		
Maadi	Saint Leo the Great Coptic Catholic Seminary for equipment	\$ 13,636
	Total for Egypt:	<u>\$ 14,636</u>
<u>Eritrea</u>		
<u>Keren (Ge'ez)</u>	Catholic Eparchy of Keren for replacement of solar battery in Shinara parish church	\$ 2,160
Shinara		
	Total for Eritrea:	<u>\$ 2,160</u>
<u>Holy See</u>		
<u>Miscellaneous</u>		
Rome	Congregation for the Eastern Churches for Masses	\$ 285,641
Rome	Congregation for the Eastern Churches for scholarships for women religious	\$ 100,000
	Total for Holy See:	<u>\$ 385,641</u>
<u>India</u>		
<u>Balasure (Latin)</u>	Karuna Nivas Adoration Convent for faith formation for tribal girls and parents	\$ 7,385
Orissa		
<u>Bangalore (Latin)</u>		
Bangalore	Jeevalaya - Missionary Congregation of the Blessed Sacrament Seminary for installation of a biogas plant	\$ 7,615
<u>Chanda (Syro-Malabar)</u>		
Ettapalli	Chavara Bhavan Church for catechetical renewal program	\$ 8,825
<u>Changanacherry (Syro-Malabar)</u>		
Changanacherry	Missionaries of Little Flower for spiritual renewal of sisters & theological studies for new novices	\$ 10,440

CATHOLIC NEAR EAST WELFARE ASSOCIATION

Schedule of Project Grants for Pastoral Support

Year ended December 31, 2013

Country Diocese (Rite) Place	Purpose	Amount
<u>India</u>		
<u>Changanacherry (Syro-Malabar)</u> Manganam	Missionary Orientation Centre (M.O.C) for training program for religious sisters and laywomen	\$ 9,289 \$ 19,729
<u>Delhi (Latin)</u> New Delhi	Eparchy of Faridabad for construction of administrative center	\$ 25,033
<u>Idukki (Syro-Malabar)</u> Kuthirakallu	Jai Matha Adoration Provincialate for formation, training and living expenses for novices	\$ 9,289
<u>Irinjalakuda (Syro-Malabar)</u> Mala	Sacred Heart Church for a drinking water facility	\$ 7,573
<u>Tamil Nadu</u>	St. Thomas Syro-Malabar Catholic Mission for catechetical formation in and around Kodambakkam	\$ 9,289 \$ 16,862
<u>Jagdulpur (Syro-Malabar)</u> Chattisgarh	Pavirathma Provincial House for formation and living expenses of novices	\$ 11,147
<u>Kottavam (Syro-Malabar)</u> Kottayam	Chaitanya Pastoral Center for spiritual and moral development of the youth	\$ 8,267
<u>Muvattupuzha (Syro-Malankara)</u> Peruva	St. Thomas Malankara Catholic Church for evangelization training program for children, adolescents and youth	\$ 6,502
<u>Nagpur (Latin)</u> Nagpur	Assisi Sisters of Mary Immaculate for formation expenses for novices	\$ 2,100
<u>Palai (Syro-Malabar)</u> Palai	Snehagiri Missionary Sisters for formation expenses for novices	\$ 4,564
<u>Pathanamthitta (Syro-Malankara)</u> Kerala	Eparchy of Pathanamthitta for new diocese support for pastoral centre	\$ 25,118

CATHOLIC NEAR EAST WELFARE ASSOCIATION

Schedule of Project Grants for Pastoral Support
Year ended December 31, 2013

Country Diocese (Rite) Place	Purpose	Amount
India		
<u>Rajkot (Syro-Malabar)</u> Rajkot	Eparchy of Rajkot for retreat, courses and conventions for the youth and laity in the missions	\$ 7,431
<u>Trichur (Syro-Malabar)</u> Mannuthy	Samaritan Sisters for formation expenses of novices	\$ 4,241
<u>Trivandrum (Syro-Malankara)</u> Kudappanakunnu	Daughters of Mary for formation expenses of novices	\$ 8,940
<u>Vijayavada (Latin)</u> Jaganadhapur	Daughters of Charity of the Most Precious Blood for faith and spiritual development for parents, children and youth	\$ 5,882
	Total for India:	<u>\$ 178,930</u>
Iraq		
<u>Baghdad (Chaldean)</u> Erbil	Babel College for Philosophy & Theology for general expenses	\$ 15,000
<u>Mosul (Chaldean)</u>	Dominican Sisters of St. Catherine of Siena for catechetical program and other religious activities	\$ 5,000
Miscellaneous		
Baghdad	Higher Committee for Catechism for catechetical programs and other religious activities	\$ 10,000
Iraq	Franciscan Missionaries of Mary for catechetical programs and other religious activities	\$ 9,850
Iraq	Franciscan Missionaries of Mary for catechetical programs and other religious activities	\$ 3,418
	Total for Iraq:	<u>\$ 23,268</u>
		<u>\$ 43,268</u>
Israel		
<u>Jerusalem (Latin)</u> Sephoris	St. Anne's Educational Assistance Institute for purchasing furniture for the girls' dormitories	\$ 12,309

CATHOLIC NEAR EAST WELFARE ASSOCIATION

Schedule of Project Grants for Pastoral Support

Year ended December 31, 2013

<u>Country</u> <u>Diocese (Rite)</u> <u>Place</u>	<u>Purpose</u>	<u>Amount</u>
Israel <u>Jerusalem (Syriac)</u> Jerusalem	Syriac Catholic Patriarchal Vicariate for supporting seminarians studying in Jerusalem	\$ 7,700
Italy <u>Rome (Latin)</u> Rome	Total for Israel: Daily celebration of Mass at St. Peter's Basilica	<u>\$ 20,009</u> \$ 7,440
Jordan <u>Jerusalem (Latin)</u> Jordan	Total for Italy: Franciscan Missionaries of Mary for summer Bible camps and other religious activities	<u>\$ 7,440</u> \$ 31,709 \$ 31,709 <u>\$ 31,709</u>
Lebanon <u>Antioch (Maronite)</u> Harrisa	Total for Jordan: Maronite Patriarchate of Antioch for establishment of a general secretariat	\$ 200,000
Baalbek (Melkite) Qaa	Saint Elie parish for reinforced concrete work	\$ 33,250
Beirut and Jbeil (Melkite) Bserine Hazmieh Zouk-Michael	Saint Elie Church for rehabilitation of the multi-purpose hall Saint Jean Bien Aime Church for rehabilitation work Saint Doumith Church for Mass stipends	\$ 33,194 \$ 33,179 \$ 300 <u>\$ 66,673</u>
Tyre (Maronite) Klayaa	Saint George Church for presbytery renovation	\$ 38,729

CATHOLIC NEAR EAST WELFARE ASSOCIATION

Schedule of Project Grants for Pastoral Support

Year ended December 31, 2013

<u>Country</u> <u>Diocese (Rite)</u> <u>Place</u>	<u>Purpose</u>	<u>Amount</u>
<u>Lebanon</u>		
<u>Miscellaneous</u>		
Zouk Mosbeh	Lebanese Episcopal Committee for the Service of Charity for operating expenses	\$ 4,667
	Total for Lebanon:	\$ 343,319
<u>Palestine</u>		
<u>Jerusalem (Coptic Orthodox)</u>		
Bethlehem	St. Mary Coptic Convent for rehabilitating an old room used as a workshop	\$ 8,000
<u>Jerusalem (Greek Orthodox)</u>		
Jifna	Jifna club for installing a protection fence around the church property	\$ 1,518
<u>Jerusalem (Latin)</u>		
Beit Jala	Annunciation Latin Church for subsidizing the parish activities	\$ 644
Bethlehem	Paul VI Ephpheta Institute for a scholarship for Sr. Amal Hijazine	\$ 2,819
Bitzeit	Latin Convent for installing green energy solar panels	\$ 1,800
		\$ 5,263
<u>Jerusalem (Melkite)</u>		
Nablus	Melkite Convent in Rafidia for installing security cameras	\$ 2,500
<u>Jerusalem (Syriac)</u>		
Bethlehem	Peace and Love Kindergarten for purchasing furniture for the residence of the priest	\$ 1,000
Jerusalem	Syriac Catholic Patriarchal Vicariate for mass stipends	\$ 1,500
Jerusalem	Syriac Catholic Patriarchal Vicariate for supporting the seminarians	\$ 10,694
		\$ 13,194
	Total for Palestine:	\$ 30,476
<u>Syria</u>		
<u>Lattakia (Maronite)</u>		
Shammiyeh	Maronite Archbishopric of Lattakia for presbytery construction	\$ 32,911
	Total for Syria:	\$ 32,911

CATHOLIC NEAR EAST WELFARE ASSOCIATION

Schedule of Project Grants for Pastoral Support

Year ended December 31, 2013

Country Diocese (Rite) Place	Purpose	Amount
Ukraine		
<u>Kyiv-Halyc (Ukrainian)</u> Kyiv	Ukrainian Greek Catholic Archeparchy of Kiev & Halych for Mass intentions	\$ 13,460
<u>Mukacevo (Ukrainian)</u> Transcarpathia	Lord's Transfiguration Parish for purchase of materials to construct a church	\$ 3,350
	Total for Ukraine:	<u>\$ 16,810</u>
United States		
<u>Beirut (Maronite)</u> Lombard	Our Lady of Lebanon Church for celebration of masses	\$ 700
	Total for United States:	<u>\$ 700</u>
	Total for Pastoral Support:	<u>\$ 1,108,009</u>

CATHOLIC NEAR EAST WELFARE ASSOCIATION

Schedule of Project Grants for Humanitarian Assistance

Year ended December 31, 2013

Country Diocese (Rite) Place	Purpose	Amount
<u>Armenia</u>		
Miscellaneous	Caritas Armenia for construction of Center for Disability and Inclusion	\$ 36,000
Gyumri		
	Total for Armenia:	<u>\$ 36,000</u>
<u>Egypt</u>		
<u>Minya (Coptic)</u>	Abu Qorqas Dispensary for medical equipment	\$ 11,364
Abu Qorqas		
	Total for Egypt:	<u>\$ 11,364</u>
<u>Ethiopia</u>		
<u>Addis Ababa (Ge'ez)</u>	Gondar Debreselem Mariam School for construction of preparatory school	\$ 42,493
Gondar	Miretu Moges for designated gift	\$ 181
Kobbo		<u>\$ 42,674</u>
<u>Adigrat (Ge'ez)</u>	Catholic Eparchy of Adigrat for feeding program	\$ 25,000
Eastern Tigray (Irob		
Miscellaneous		
Addis Ababa	Gulele S/C Woreda I Sport Office for support of children's sport activity	\$ 105
Addis Ababa	Needy family for construction of a house	\$ 101
		<u>\$ 206</u>
	Total for Ethiopia:	<u>\$ 67,880</u>
<u>India</u>		
<u>Adilabad (Syro-Malabar)</u>	Abhayam for educational expenses for orphan and street children	\$ 6,038
Mancherial		
<u>Chanda (Syro-Malabar)</u>		
Majri	Chavara Children's Home for maintenance of 35 poor boys in the mission	\$ 5,921
Marakbody	St. Joseph Children's Home for operational expenses	\$ 6,386
		<u>\$ 12,307</u>

CATHOLIC NEAR EAST WELFARE ASSOCIATION

Schedule of Project Grants for Humanitarian Assistance

Year ended December 31, 2013

Country <u>Diocese (Rite)</u> Place	Purpose	Amount
<u>India</u>		
<u>Changanacherry (Syro-Malabar)</u>		
Amboori	S. H. Jyothis Bhavan for educational expenses for 35 children	\$ 6,911
Athirampuzha	Anugraha Special School and Rehabilitation Centre for maintenance	\$ 11,611
Kottayam	Queen's Garments for sewing shop program	\$ 3,799
		\$ <u>22,322</u>
<u>Delhi (Latin)</u>		
Najafgarh	Holy Family Ashanivas Social Welfare Society for Christmas celebration for the orphanage children, operations cost and gifts	\$ 4,511
<u>Dindigul (Latin)</u>		
Tamil Nadu	Dindigul Multipurpose Social Service Society for construction of a day care center	\$ 5,048
<u>Kalyan (Syro-Malabar)</u>		
Hajmalang	Karunahaya - Girls' Home for operational expenses for HIV/AIDS affected children	\$ 9,289
<u>Kanjirapally (Syro-Malabar)</u>		
Kalaketty	Assisi School for the Blind for living expenses for poor blind children	\$ 10,229
<u>Kothamangalam (Syro-Malabar)</u>		
Chilavu	Maria Nivas Bahkabhavan for education of girls	\$ 5,751
Udumbannoor	Alphonsalayam for education and living expenses for poor girls	\$ 5,087
		\$ <u>10,838</u>
<u>Marthandom (Syro-Malankara)</u>		
Chellomkonam	St. Vincent De Paul Orphanage for educational expenses for abandoned children	\$ 6,502
Kanchiyode	Sanjoe Children's Home for construction of toilets	\$ 5,508
		\$ <u>12,010</u>
<u>Palghat (Syro-Malabar)</u>		
Podannur	St. Joseph's Home for the Aged and Destitute for operational expenses	\$ 1,393
Tattamangalam	St. Francis Santhi Hospital for purchase of equipment and furniture	\$ 3,503
		\$ <u>4,897</u>

CATHOLIC NEAR EAST WELFARE ASSOCIATION

Schedule of Project Grants for Humanitarian Assistance

Year ended December 31, 2013

Country Diocese (Rite) Place	Purpose	Amount
India		
<u>Trichur (Syro-Malabar)</u>		
Mulayam	Damien Institute for operational expenses	\$ 1,393
	Total for India:	<u>\$ 98,882</u>
Israel		
<u>Jerusalem (Latin)</u>		
Haifa	Maison du Sacré-Coeur, Haifa for purchasing two suction machines	\$ 6,331
Haifa	Maison du Sacré-Coeur, Haifa for renovating the diesel generator	\$ 57,728
Jerusalem	Saint Louis Hospital for purchase ten beds and mattresses for the elderly	\$ 10,000
Jerusalem	Saint Louis Hospital for purchasing a lifter for bathing the elderly	\$ 4,995
Jerusalem	Saint Louis Hospital for renovating the geriatric section	\$ 2,600
Jerusalem	Salesian Sisters Professional School for purchasing furniture for the kindergarten	\$ 7,970
Jerusalem	St. Vincent De Paul for supporting the operational expenses	\$ 1,031
Nazareth	Don Guanella Family Center for purchase of electronic wheel chairs	\$ 26,436
Nazareth	St. Vincent de Paul French Hospital for rehabilitating the operating room	\$ 516,411
Nazareth	St. Vincent de Paul French Hospital for upgrading and renovating the Child Development Center	\$ 18,000
Sephoris	St. Anne's Educational Assistance Institute for purchasing furniture for the girls' dormitories	\$ 16,776
		<u>\$ 668,280</u>
<u>Miscellaneous</u>		
Akko	Alaswar Institute for improving children's learning capability	\$ 6,000
	Total for Israel:	<u>\$ 674,280</u>
Jordan		
<u>Jerusalem (Latin)</u>		
Kerak	Italian Hospital - Kerak for supporting the new expansion, renovations and equipment	\$ 125,795
<u>Miscellaneous</u>		
Hashmi Al-Shamali	Beit Mariam Safe Haven for Girls for program support	\$ 23,419
Jordan	Franciscan Missionaries of Mary for Catholic school fees for refugee students	\$ 33,164
Jordan	Franciscan Missionaries of Mary for social assistance program	\$ 47,860

CATHOLIC NEAR EAST WELFARE ASSOCIATION

Schedule of Project Grants for Humanitarian Assistance

Year ended December 31, 2013

Country Diocese (Rite) Place	Purpose	Amount
<u>Jordan</u>		
Miscellaneous		
Jordan	PMP-CNEWA Amman Office for emergency assistance for Syrian refugees	\$ 30,980
Jordan	PMP-CNEWA Amman Office for Health Services for needy refugee patients	\$ 94,492
		\$ 229,915
	Total for Jordan:	\$ 355,710
<u>Lebanon</u>		
<u>Antioch (Maronite)</u>		
Jal El Dib	Lebanese School for the Blind and Deaf for program support	\$ 3,600
<u>Baalbek (Melkite)</u>		
Qaa	Saint Elie parish for displaced Syrian families	\$ 10,623
Qaa	Saint Elie parish for rehabilitation of an artesian well	\$ 55,245
		\$ 65,868
<u>Beirut and Sarba (Maronite)</u>		
Ashrafiieh	Lebanese Hospital Geitawi for solar heating system	\$ 13,899
Beirut	Our Lady of Lebanon Orphanage for program support	\$ 3,600
		\$ 17,499
<u>Beirut (Armenian)</u>		
Anjar	Foyer Cardinal Agagianian for heaters and aluminum windows	\$ 5,500
<u>Beirut (Latin)</u>		
Dbayeh	Dbayeh Refugee Camp for pre-post natal care	\$ 9,920
Jal el Dib	The Sisters of the Cross Hospital for medical beds and mattresses	\$ 10,226
Jdeidch	Good Shepherd Sisters for Iraqi refugees	\$ 17,250
Marjeyoun	Saint George Gratuite School for rehabilitation	\$ 1,471
		\$ 38,867
<u>Beirut (Maronite)</u>		
Beirut	Creche Saint Vincent for operational expenses	\$ 3,600
<u>Tyre (Maronite)</u>		
Alma el Shaab	Maronite Holy Family School for computers	\$ 5,700

CATHOLIC NEAR EAST WELFARE ASSOCIATION

Schedule of Project Grants for Humanitarian Assistance

Year ended December 31, 2013

<u>Country</u> <u>Diocese (Rite)</u> <u>Place</u>	<u>Purpose</u>	<u>Amount</u>
Lebanon		
<u>Miscellaneous</u>		
Beirut	Pontifical Mission for needy students' school tuition	\$ 46,060
Ehmej	Ehmej Village for a hill lake and an agricultural road	\$ 169,898
Hardin	Hardin Village for irrigation pipes and network	\$ 5,827
Lebanon	Pontifical Mission - CNEWA for strengthening of self-help capacities of Syrian refugee families	\$ 91,786
Lehfed	Lehfed Village for an artesian well	\$ 3,000
Tyre & Jbeil	Social Centers for health care	\$ 13,697
		\$ 330,268
	Total for Lebanon:	\$ 470,902
Palestine		
<u>Jerusalem (Coptic Orthodox)</u>		
Jerusalem	Saint Dimiana Coptic School for purchasing school benches and boards	\$ 900
<u>Jerusalem (Episcopal)</u>		
Gaza	Al-Ahli Arab Hospital for purchasing medicine and medical supplies	\$ 63,633
Gaza	Al-Ahli Arab Hospital for treating 150 medical casualties of the war cases	\$ 32,450
		\$ 96,083
<u>Jerusalem (Greek Orthodox)</u>		
Beit Sahour	Arab Orthodox Charitable Society for subsidizing the youth leadership program	\$ 13,486
Beit Sahour	Arab Orthodox Club for support of the youth chess program	\$ 10,320
Beit Sahour	Sami Bannoura for a medical scholarship	\$ 11,759
Beit Sahour	The Elderly Care Center for purchasing and installing a new Holter Monitoring Machine	\$ 10,514
Gaza	Council of the Arab Orthodox Church Committee for insulation work on the roof	\$ 10,710
Gaza	Hamilat Al Tib for scholarships for ten Christian university students	\$ 9,072
Jerusalem	Arab Orthodox Union Club for subsidizing the program "Today's youth are tomorrow's leaders"	\$ 6,671
Ramallah	Orthodox Club for support of the children's basketball program	\$ 11,200
		\$ 83,732
<u>Jerusalem (Latin)</u>		
Beit Jala	Salesian Sisters Beit Jala for supporting the operations of the Salesian Sisters Kindergarten	\$ 13,798
Beit Jala	Salesian Sisters in Cremisan for operational expenses of kindergarten	\$ 1,751
Beit Sahour	Yacoub Elias for medical scholarship	\$ 4,817

CATHOLIC NEAR EAST WELFARE ASSOCIATION

Schedule of Project Grants for Humanitarian Assistance

Year ended December 31, 2013

Country Diocese (Rite) Place	Purpose	Amount
Palestine		
<u>Jerusalem (Latin)</u>		
Bethlehem	Antonian Charitable Society for operational expenses	\$ 1,096
Bethlehem	Bethlehem University for assistance to needy students	\$ 19,750
Bethlehem	Bethlehem University for Palestinian needy Bethlehem students	\$ 14,250
Bethlehem	Catholic Action Center for subsidizing the basketball program	\$ 4,500
Bethlehem	Celina Issa Ghattas for a medical scholarship	\$ 13,610
Bethlehem	Daughters of Charity for providing infant formula and diapers	\$ 1,289
Bethlehem	Dominicans of Saint Catherine of Siena for rehabilitating the external children's playground	\$ 35,255
Bethlehem	Franciscan Family Center for housing renovation	\$ 24,155
Bethlehem	Hogar Nino Dios for children's medical expenses	\$ 14,000
Bethlehem	Holy Family Hospital for purchasing medical supplies	\$ 5,386
Bethlehem	Holy Land Christian Ecumenical Foundation (HCEF) for rehabilitating water cisterns for poor families in Bethlehem	\$ 62,020
Bethlehem	Paul VI Ephpheta Institute for establishing the children's cooking kitchen	\$ 3,757
Bethlehem	Pontifical Mission Library for integral formation and empowerment of the youth	\$ 3,105
Gaza	Latin Patriarchate of Jerusalem for repairing war damage at the Latin Patriarchate school	\$ 20,500
Gaza	Latin Patriarchate School for purchasing a smart board and LCD projector for the school	\$ 2,360
Gaza	Latin Patriarchate School for support the oratorio and Christmas event	\$ 1,542
Gaza	Latin Patriarchate School for supporting the Saint Joseph Oratorio for Gaza Christian youth	\$ 10,026
Gaza	Latin Patriarchate School for subsidizing the Christmas celebration for children	\$ 1,000
Gaza	Rosary Sisters School for furnishing the new annex building to the school	\$ 34,633
Gaza	Rosary Sisters School for installing new carpets for the kindergarten	\$ 7,000
Gaza	Rosary Sisters School for repairing the damages caused by war	\$ 15,500
Jerusalem	Abu Dis Home for the Elderly for operational expenses	\$ 1,244
Jerusalem	De La Salle Club for supporting the basketball school	\$ 10,500
Jerusalem	Latin Patriarchate of Jerusalem for organizing a workshop for the lawyers on Canon law	\$ 1,000
Jerusalem	Latin Patriarchate of Jerusalem for organizing courses for young lawyers in Canon Law	\$ 1,000
Jerusalem	Madaba Cultural Association for supporting womens program's in Jerusalem	\$ 900
Jerusalem	Rosary Sisters for operational expenses	\$ 415
Jerusalem	Senior Citizens Society for purchasing dental equipment and material	\$ 6,500
Jerusalem	St. Vincent de Paul Society for operational expenses of the Society	\$ 2,500
Jerusalem	St. Vincent de Paul Society for painting, minimal restoration of side walls and furniture	\$ 4,250

CATHOLIC NEAR EAST WELFARE ASSOCIATION

Schedule of Project Grants for Humanitarian Assistance

Year ended December 31, 2013

Country Diocese (Rite) Place	Purpose	Amount
<u>Palestine</u>		
<u>Jerusalem (Latin)</u>		
Jerusalem	Terra Santa Parish Center for purchasing furniture for the computer center	\$ 3,650
Quebcibeh	Beit Emmaus House for operational expenses	\$ 1,658
Ramallah	Al-Ahliyyah College for support	\$ 3,100
Ramallah	St. Joseph's Secondary School for operational expenses	\$ 829
Ramallah	St. Joseph's Secondary School for replacing the classroom doors	\$ 5,202
Ramallah	St. Joseph's Secondary School for support	\$ 3,100
Taybeh	Jerics Nazih Kort for a medical scholarship	\$ 5,544
		\$ <u>366,489</u>
<u>Jerusalem (Lutheran)</u>		
Beit Sahour	The Lutheran School for building a bridge between two school buildings	\$ 11,671
<u>Jerusalem (Melkite)</u>		
Beit Sahour	The Greek Catholic Housing Society for constructing a playground and recreation area for children	\$ 20,000
Jerusalem	Our Lady of the Annunciation Greek Melkite Catholic Church for rehabilitating the hall and bathrooms	\$ 2,400
Ramallah	Greek Catholic School of Our Lady Annunciation for building maintenance	\$ 1,421
		\$ <u>23,821</u>
<u>Jerusalem (Syriac)</u>		
Bethlehem	Syriac Catholic Patriarchal Vicariate for implementing various small renovation works, equipment and support salary	\$ 568
<u>Minsk and Belarus (Russian Orthodox)</u>		
Beit Jala	Lifegate Rehabilitation Center for the 20th anniversary Jubilee celebration	\$ 5,000
<u>Muslim</u>		
Gaza	Afaluma Center for subsidizing an outreach home-based early intervention program for deaf children	\$ 12,360
Jericho	Baladna Club for support of the female soccer team	\$ 3,000
Jerusalem	ADEL fair-trade non-profit company for furnishing the center	\$ 3,400
Jerusalem	Jerusalem Al-Ansar Club for development of football, table tennis team and organizing a leadership program	\$ 4,500
		\$ <u>23,260</u>
<u>Miscellaneous</u>		
Beit Jala	Beit Jemima for providing an elevator for the three-story Eber Day Care Center	\$ 29,797
Beit Jala	Bethlehem Arab Society for Rehabilitation for hydrotherapy pool repair	\$ 30,000

CATHOLIC NEAR EAST WELFARE ASSOCIATION

Schedule of Project Grants for Humanitarian Assistance

Year ended December 31, 2013

Country Diocese (Rite) Place	Purpose	Amount
Palestine		
Miscellaneous		
Beit Jala	Inad Center for Theater and Arts for drama training summer camp program	\$ 5,500
Beit Sahour	Al-Malath Charitable Society for providing physical therapy and gym equipment for the handicapped	\$ 9,000
Beit Sahour	Cooperative Society for Health Welfare for subsidizing health program for pregnant women and newborn babies	\$ 18,000
Beit Sahour	Paidia International Development for youth leadership program for scout troops	\$ 5,000
Beit Sahour	Palestine Wildlife Society for enhancing environmental awareness among Palestinian youth	\$ 4,000
Beit Sahour	Palestine Wildlife Society for establishing educational animal zoo	\$ 3,493
Beit Sahour	The East Jerusalem YMCA for raising awareness regarding the cause and rights of persons with disabilities	\$ 11,550
Bethlehem	Nibras for Young Generations Society for establishment of 'Youth Local Council for Eastern Rural Areas'	\$ 4,500
Bethlehem	WYAM Center for empowering youth participation	\$ 12,103
Gaza	Al-Ahli Arab Hospital for providing training and employment to 71 unemployed graduates	\$ 59,626
Gaza	Atfaluna Center for subsidizing an outreach home-based early intervention program for deaf children	\$ 12,360
Gaza	CTCCM for improving the mental health of children suffering behavioral issues	\$ 50,000
Gaza	Near East Council of Churches Clinics for implementing a psychological support program for children and their mothers	\$ 26,721
Gaza	Near East Council of Churches Clinics for providing short-term employment for 140 ex-VTC graduates	\$ 50,077
Gaza	Near East Council of Churches Clinics for providing training and employment for 100 ex-university graduates	\$ 20,161
Gaza	Near East Council of Churches Clinics for purchasing essential medicine and medical supplies	\$ 12,880
Gaza	Near East Council of Churches Clinics for renovating damaged houses as a result of the war	\$ 50,000
Gaza	Palestine Avenir for Childhood Foundation for improving livelihoods through training and employment	\$ 14,900
Gaza	The Society of Women Graduates in Gaza for providing psychosocial care for children and parents after the war	\$ 50,000
Gaza	The Society of Women Graduates in Gaza for providing training and employment to 60 women graduates	\$ 24,750
Gaza	Young men's Christian association (YMCA) for furnishing and equipping the multi-purpose hall	\$ 56,756
Gaza	Young men's Christian association (YMCA) for implementing a psychological support program for children	\$ 30,000
Gaza	Young men's Christian association (YMCA) for subsidizing the Christmas celebration	\$ 1,500
Gaza	Young men's Christian association (YMCA) for subsidizing the football program for youth	\$ 6,000
Jerusalem	20 youth organizations for training in strategic planning and fundraising	\$ 24,500
Jerusalem	ADEL fair-trade non-profit company for furnishing the center	\$ 5,324
Jerusalem	Al-Mirsat Association for subsidizing the "Preserve the Old City Palestinian Heritage" program	\$ 20,300
Jerusalem	Al-Mirsat Association for traditional crafting products to provide a source of income	\$ 20,268
Jerusalem	Arab Orthodox Society/ Sandrouni Ceramics for providing training and job placement in producing traditional pottery	\$ 19,870
Jerusalem	ATTA -Aid to the Aged Services Center for providing caregiver training and job placement	\$ 35,053

CATHOLIC NEAR EAST WELFARE ASSOCIATION

Schedule of Project Grants for Humanitarian Assistance

Year ended December 31, 2013

<u>Country</u> <u>Diocese (Rite)</u> <u>Place</u>	<u>Purpose</u>	<u>Amount</u>
Palestine		
<u>Miscellaneous</u>		
Jerusalem	Christian Quarter Development Society for football training program	\$ 5,200
Jerusalem	Edward Said National Conservatory of Music (ESNCM) for empowering youth through music in rural and underprivileged areas	\$ 12,400
Jerusalem	Infant Welfare Center for subsidizing the remedial education program through training and awareness	\$ 9,000
Jerusalem	Jerusalemite Youth Cultural Forum for Sivar folkloric show	\$ 9,600
Jerusalem	National Society for the Visually Handicapped for operational expenses	\$ 355
Jerusalem	Yabous Productions for the youth program "Activating the Popular Folk Arts"	\$ 8,120
Jerusalem	Young Women Christian Association (YWCA), Jerusalem for producing two cultural shows	\$ 2,500
Jifna	Palestinian Village Club Center for renovating the bathrooms	\$ 3,000
Ramallah	AFKAR for Educational & Cultural Development for implementing "role balancing" summer camp program	\$ 5,000
Ramallah	AFKAR for Educational & Cultural Development for integrating the Palestinian Debate Forum Competition (PDFC) for students	\$ 18,032
Ramallah	Stars of Hope Society for Empowerment of Women with Disabilities for providing vocational training, education and microfinance	\$ 61,689
Ramallah	Sunflower Association For Human Rights and Environment for youth environmental awareness through drama	\$ 30,941
Ramallah	Young Artists Forum for an open drawing studio	\$ 3,600
	Total for Palestine:	<u>\$ 893,425</u>
		<u>\$ 1,504,950</u>
Philippines		
<u>Miscellaneous</u>		
Philippines	Canadian Jesuits International for Support families affected by the Typhoon	\$ 2,009
	Total for Philippines:	<u>\$ 2,009</u>
Syria		
<u>Aleppo (Chaldean)</u>		
Damascus	Saint Theresse Committee for emergency aid to Iraqi refugees	\$ 10,000
<u>Aleppo (Latin)</u>		
Aleppo	Hani Jabra Saliba Khoury for helping 60 elderly persons through Fr. Frans Van Der Lugt	\$ 2,000
<u>Miscellaneous</u>		
Damascus	Saint Vincent de Paul Association for emergency aid to Christian refugees	\$ 45,175

CATHOLIC NEAR EAST WELFARE ASSOCIATION

Schedule of Project Grants for Humanitarian Assistance

Year ended December 31, 2013

<u>Country</u> <u>Diocese (Rite)</u> <u>Place</u>	<u>Purpose</u>	<u>Amount</u>
Syria		
<u>Miscellaneous</u>		
Damascus	Society of Saint Vincent de Paul for "Oasis of Hope" kindergarten	\$ 6,757
Syria	Pontifical Mission - CNEWA for emergency aid to Syrian Refugees and displaced through Saint Vincent de Paul	\$ 5,000
Syria / Lebanon	Pontifical Mission - CNEWA for emergency aid to Syrian refugees and displaced	\$ 69,777
Syria / Lebanon	Pontifical Mission - CNEWA for emergency aid to Syrian refugees and displaced	\$ 63,343
Syria / Lebanon	Pontifical Mission - CNEWA for emergency aid to Syrian refugees and displaced	\$ 79,232
Syria / Lebanon	Pontifical Mission - CNEWA for emergency aid to Syrian refugees and displaced	\$ 239,641
Syria / Lebanon	Pontifical Mission - CNEWA for emergency aid to Syrian refugees and displaced Syrians	\$ 30,000
Syria / Lebanon	Pontifical Mission - CNEWA for emergency aid to Syrian refugees and displaced Syrians	\$ 75,670
	Total for Syria:	<u>\$ 614,595</u>
		<u>\$ 626,595</u>
Ukraine		
<u>Miscellaneous</u>		
Drohobych town	Caritas Ukraine for building a greenhouse for socially marginalized youth	\$ 5,000
Kyiv	Caritas Kyiv for providing meals to the poor elderly and marginalized youth	\$ 4,000
Lviv	Military Chaplaincy Center for support	\$ 1,000
Lviv region	Caritas Ukraine for workshop materials and care of young people with severe mental disabilities	\$ 2,500
Novovolynsk City	Caritas Ukraine for providing meals and services to disadvantaged children and families in crisis	\$ 2,500
Zaporizhzhia	Social Center Prominnia for operational expenses	\$ 3,525
	Total for Ukraine:	<u>\$ 18,525</u>
		<u>\$ 18,525</u>
	Total for Humanitarian Assistance:	<u>\$ 3,867,097</u>

CATHOLIC NEAR EAST WELFARE ASSOCIATION

Schedule of Project Grants for Interfaith Communication

Year ended December 31, 2013

<u>Country</u> <u>Diocese (Rite)</u> <u>Place</u>	<u>Purpose</u>	<u>Amount</u>
Belarus		
<u>Minsk and Belarus (Russian Orthodox)</u>		
Minsk	Orthodox Theological Institute at the State University for program support	\$ 20,000
	Total for Belarus:	<u>\$ 20,000</u>
Ethiopia		
<u>Addis Ababa (Ethiopian Orthodox)</u>		
Addis Ababa	Holy Trinity Theological College for scholarship	\$ 483
Mychew	Ethiopian Orthodox Church for operating expenses of clergy center	\$ 547
	Total for Ethiopia:	<u>\$ 1,029</u>
Holy See		
<u>Miscellaneous</u>		
Rome	Catholic Committee for Cultural Collaboration for scholarships within the current academic year	\$ 125,000
Rome	Pontifical Council for Inter-Religious Dialogue for scholarships	\$ 30,000
	Total for Holy See:	<u>\$ 155,000</u>
Lebanon		
<u>Miscellaneous</u>		
Balamand	Catholic Committee for Cultural Collaboration for scholarships to Orthodox students for French courses	\$ 10,000
	Total for Lebanon:	<u>\$ 10,000</u>
Russia		
<u>Miscellaneous</u>		
Moscow	St. Andrew's Biblical Theological College for the Summer Theological Institute	\$ 10,000
	Total for Russia:	<u>\$ 10,000</u>

CATHOLIC NEAR EAST WELFARE ASSOCIATION
 Schedule of Project Grants for Interfaith Communication
 Year ended December 31, 2013

Country Diocese (Rite) Place	Purpose	Amount
Switzerland		
<u>Miscellaneous</u>		
Bossey	Catholic Committee for Cultural Collaboration for Ecumenical Institute for scholarships to two sisters	\$ 10,000
Chambesey	Catholic Committee for Cultural Collaboration for Theological Insti. of Ecumenical Patriarcate for scholarships for French courses	\$ 15,000
		\$ 25,000
	Total for Switzerland:	<u>\$ 25,000</u>
	Total for Interfaith Communication:	<u>\$ 221,029</u>

CATHOLIC NEAR EAST WELFARE ASSOCIATION
Schedule of Special Awards
Year ended December 31, 2013

	Pastoral Support	Humanitarian Assistance
Special Awards for individual needy children	\$ -	22,691
Special Awards for individual priests and seminarians	5,572	-
Special Awards for individual sisters and novices	1,224	-
	\$ 6,796	22,691