



**CATHOLIC NEAR EAST WELFARE ASSOCIATION**

Consolidated Financial Statements and Schedules

December 31, 2016

(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, 2016, and the related consolidated statements of activities, functional expenses and cash flows for the year then ended, and the related notes to the consolidated financial statements.

### **Management's Responsibility for the Consolidated Financial Statements**

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

### **Auditors' Responsibility**

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

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

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

### **Opinion**

In our opinion, the consolidated financial statements referred to above present fairly, in all material respects, the financial position of Catholic Near East Welfare Association as of December 31, 2016 and the changes in their net assets and their cash flows for the year then ended in accordance with U.S. generally accepted accounting principles.



### **Report on Summarized Comparative Information**

We have previously audited CNEWA's 2015 consolidated financial statements, and we expressed an unmodified audit opinion on those audited consolidated financial statements in our report dated May 20, 2016. In our opinion, the summarized comparative information presented herein as of and for the year ended December 31, 2015 is consistent, in all material respects, with the audited consolidated financial statements from which it has been derived.

### **Other Matter**

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

**KPMG LLP**

May 12, 2017

**CATHOLIC NEAR EAST WELFARE ASSOCIATION**

## Consolidated Statement of Financial Position

December 31, 2016

(with comparative amounts as of December 31, 2015)

<b>Assets</b>	<b>2016</b>	<b>2015</b>
Cash and cash equivalents	\$ 8,961,489	12,277,064
Contributions receivable	4,517,253	2,089,473
Accrued receivables and prepaid expenses	419,782	515,688
Investments (notes 3 and 5)	40,545,841	33,893,574
Trust investments held by others (note 3)	2,817,528	2,929,847
Fixed assets, net (notes 4 and 6)	7,388,147	7,562,227
Total assets	\$ <u>64,650,040</u>	<u>59,267,873</u>
 <b>Liabilities and Net Assets</b>  		
Liabilities:		
Accounts payable and accrued expenses	\$ 581,177	1,057,154
Actuarial liability for annuities payable (note 5)	5,362,448	5,735,670
Notes payable (note 6)	3,564,512	3,641,886
End-of-service liabilities	2,050,511	1,928,748
Total liabilities	<u>11,558,648</u>	<u>12,363,458</u>
Net assets (notes 9 and 10):		
Unrestricted:		
Undesignated	12,753,146	10,958,332
Designated	6,053,596	5,623,846
Net investment in plant	3,823,635	3,920,341
Total unrestricted	<u>22,630,377</u>	<u>20,502,519</u>
Temporarily restricted	19,977,854	15,986,636
Permanently restricted	10,483,161	10,415,260
Total net assets	<u>53,091,392</u>	<u>46,904,415</u>
Total liabilities and net assets	\$ <u>64,650,040</u>	<u>59,267,873</u>

See accompanying notes to consolidated financial statements.

**CATHOLIC NEAR EAST WELFARE ASSOCIATION**  
Consolidated Statement of Activities  
Year ended December 31, 2016  
(with comparative totals for the year ended December 31, 2015)

	<b>Unrestricted</b>		
	<b>Undesignated</b>	<b>Designated</b>	<b>Net investment in plant</b>
Operating revenue, gains, and other support:			
Contributions	\$ 6,735,081	-	-
Grants from funding agencies	14,991	-	-
Collections	1,736,465	-	-
Legacies, bequests and trusts	1,416,147	-	-
Investment return, net (note 3)	600,281	159,129	-
Contributed services	195,000	-	-
	<u>10,697,965</u>	<u>159,129</u>	<u>-</u>
Net assets released from restrictions	14,473,201	-	-
Total operating revenue, gains, and other support	<u>25,171,166</u>	<u>159,129</u>	<u>-</u>
Operating expenses:			
Program services (note 11):			
Accompanying the church	6,303,773	-	36,257
Responding to human needs	13,451,618	-	65,417
Public awareness	1,323,047	-	46,431
Total program services	<u>21,078,438</u>	<u>-</u>	<u>148,105</u>
Support services:			
Fund-raising	2,618,869	-	44,827
Management and general	511,371	-	39,260
Total support services	<u>3,130,240</u>	<u>-</u>	<u>84,087</u>
Total operating expenses	<u>24,208,678</u>	<u>-</u>	<u>232,192</u>
Increase (decrease) in net assets before non-operating activities	962,488	159,129	(232,192)
Non-operating activities:			
Unrealized gain (loss) on investments (note 3)	625,475	270,621	-
Change in value of annuity obligations	167,071	-	-
Foreign currency gain (loss)	65,066	-	-
Purchase of fixed assets	(58,112)	-	58,112
Transfers between net assets	32,826	-	77,374
Increase (decrease) in net assets	1,794,814	429,750	(96,706)
Net assets at beginning of year	<u>10,958,332</u>	<u>5,623,846</u>	<u>3,920,341</u>
Net assets at end of year	<u>\$ 12,753,146</u>	<u>6,053,596</u>	<u>3,823,635</u>

See accompanying notes to consolidated financial statements.

<b>Total unrestricted</b>	<b>Temporarily restricted</b>	<b>Permanently restricted</b>	<b>2016 Total</b>	<b>2015 Total</b>
6,735,081	6,978,445	28,750	13,742,276	15,916,534
14,991	6,324,659	-	6,339,650	8,500,521
1,736,465	-	-	1,736,465	1,805,443
1,416,147	4,073,018	3,843	5,493,008	7,889,351
759,410	409,122	-	1,168,532	1,130,196
195,000	-	-	195,000	186,600
<u>10,857,094</u>	<u>17,785,244</u>	<u>32,593</u>	<u>28,674,931</u>	<u>35,428,645</u>
<u>14,473,201</u>	<u>(14,473,201)</u>	<u>-</u>	<u>-</u>	<u>-</u>
<u>25,330,295</u>	<u>3,312,043</u>	<u>32,593</u>	<u>28,674,931</u>	<u>35,428,645</u>
6,340,030	-	-	6,340,030	6,111,620
13,517,035	-	-	13,517,035	13,891,671
1,369,478	-	-	1,369,478	1,285,233
<u>21,226,543</u>	<u>-</u>	<u>-</u>	<u>21,226,543</u>	<u>21,288,524</u>
2,663,696	-	-	2,663,696	2,628,777
550,631	-	-	550,631	675,074
<u>3,214,327</u>	<u>-</u>	<u>-</u>	<u>3,214,327</u>	<u>3,303,851</u>
<u>24,440,870</u>	<u>-</u>	<u>-</u>	<u>24,440,870</u>	<u>24,592,375</u>
889,425	3,312,043	32,593	4,234,061	10,836,270
896,096	786,717	12,337	1,695,150	(1,387,002)
167,071	-	-	167,071	(30,421)
65,066	6,988	18,641	90,695	(840,345)
-	-	-	-	-
<u>110,200</u>	<u>(114,530)</u>	<u>4,330</u>	<u>-</u>	<u>-</u>
2,127,858	3,991,218	67,901	6,186,977	8,578,502
<u>20,502,519</u>	<u>15,986,636</u>	<u>10,415,260</u>	<u>46,904,415</u>	<u>38,325,913</u>
<u>22,630,377</u>	<u>19,977,854</u>	<u>10,483,161</u>	<u>53,091,392</u>	<u>46,904,415</u>

**CATHOLIC NEAR EAST WELFARE ASSOCIATION**  
Consolidated Statement of Functional Expenses  
Year ended December 31, 2016  
(with comparative totals for the year ended December 31, 2015)

	<b>Program</b>		
	<b>Accompanying the church</b>	<b>Responding to human needs</b>	<b>Public awareness</b>
Awards and grants:			
Subsidies	\$ 1,865,002	2,122,189	-
Project grants	2,817,506	8,083,726	-
Special awards	4,679	100	-
Total awards and grants	<u>4,687,187</u>	<u>10,206,015</u>	<u>-</u>
Operating expenses:			
Salaries and related expenses:			
Salaries	875,876	1,796,857	657,755
Employee benefits	248,850	548,028	179,526
Payroll taxes	47,806	116,752	44,018
Total salaries and related expenses	<u>1,172,532</u>	<u>2,461,637</u>	<u>881,299</u>
Other operating expenses:			
Professional fees and services	60,924	122,085	73,516
Occupancy (note 8)	139,755	210,373	106,720
Consumable supplies	15,792	28,419	5,012
Telephone and cable	21,440	55,411	9,422
Printing	529	1,862	91,275
Postage and shipping	41,649	59,096	53,396
Travel	31,816	89,216	11,817
Insurance	18,854	38,644	11,097
Banking services	57,677	78,048	13,362
Equipment maintenance	14,741	26,126	7,911
Depreciation and amortization	36,258	65,417	46,431
Other	40,876	74,686	58,220
Total other operating expenses	<u>480,311</u>	<u>849,383</u>	<u>488,179</u>
Total operating expenses	<u>1,652,843</u>	<u>3,311,020</u>	<u>1,369,478</u>
Total expenses	<u>\$ 6,340,030</u>	<u>13,517,035</u>	<u>1,369,478</u>

<u>Services</u>	<u>Support Services</u>				
<u>Total</u>	<u>Fund-raising</u>	<u>Management and general</u>	<u>Total</u>	<u>2016 Total</u>	<u>2015 Total</u>
3,987,191	-	-	-	3,987,191	3,851,048
10,901,232	-	-	-	10,901,232	11,326,539
4,779	-	-	-	4,779	16,820
<u>14,893,202</u>	<u>-</u>	<u>-</u>	<u>-</u>	<u>14,893,202</u>	<u>15,194,407</u>
3,330,488	770,088	240,297	1,010,385	4,340,873	4,105,323
976,404	205,394	58,107	263,501	1,239,905	1,192,095
208,576	53,460	13,277	66,737	275,313	263,151
<u>4,515,468</u>	<u>1,028,942</u>	<u>311,681</u>	<u>1,340,623</u>	<u>5,856,091</u>	<u>5,560,569</u>
256,525	238,859	23,122	261,981	518,506	456,599
456,848	99,711	57,291	157,002	613,850	600,909
49,223	6,344	3,692	10,036	59,259	63,006
86,273	12,505	3,715	16,220	102,493	100,578
93,666	795,026	11,317	806,343	900,009	973,257
154,141	299,942	11,706	311,648	465,789	505,953
132,849	27,270	11,541	38,811	171,660	165,729
68,595	8,175	12,756	20,931	89,526	104,964
149,087	8,657	7,539	16,196	165,283	177,448
48,778	9,811	2,828	12,639	61,417	138,156
148,106	44,827	39,259	84,086	232,192	239,322
173,782	83,627	54,184	137,811	311,593	311,478
<u>1,817,873</u>	<u>1,634,754</u>	<u>238,950</u>	<u>1,873,704</u>	<u>3,691,577</u>	<u>3,837,399</u>
<u>6,333,341</u>	<u>2,663,696</u>	<u>550,631</u>	<u>3,214,327</u>	<u>9,547,668</u>	<u>9,397,968</u>
<u>21,226,543</u>	<u>2,663,696</u>	<u>550,631</u>	<u>3,214,327</u>	<u>24,440,870</u>	<u>24,592,375</u>

**CATHOLIC NEAR EAST WELFARE ASSOCIATION**  
Consolidated Statement of Cash Flows  
Year ended December 31, 2016  
(with comparative amounts for the year ended December 31, 2015)

	<b>2016</b>	<b>2015</b>
Cash flows from operating activities:		
Increase in net assets	\$ 6,186,977	8,578,502
Adjustments to reconcile increase in net assets to net cash provided by operating activities:		
Depreciation and amortization	232,192	239,322
Net (appreciation) depreciation in fair value of investments	(1,890,569)	1,202,467
Permanently restricted contributions received	(32,593)	(1,164,282)
Change in value of annuity obligations	(167,071)	30,421
Changes in operating assets and liabilities:		
Contributions receivable	(2,427,780)	(1,505,316)
Accrued receivables and prepaid expenses	95,906	(266,073)
Trust investments held by others	112,319	(714,320)
Accounts payable and accrued expenses	(475,977)	300,192
End-of-service liabilities	121,763	95,404
Net cash provided by operating activities	1,755,167	6,796,317
Cash flows from investing activities:		
Purchase of investments	(13,713,643)	(11,413,796)
Proceeds from sale of investments	8,951,945	6,798,675
Addition to fixed assets	(58,112)	(39,039)
Net cash used in investing activities	(4,819,810)	(4,654,160)
Cash flows from financing activities:		
Permanently restricted contributions received	32,593	1,164,282
Additions to gift annuity contracts	571,783	559,372
Payments of annuity obligations	(777,934)	(799,884)
Repayment of note payable	(77,374)	(73,611)
Net cash (used in) provided by financing activities	(250,932)	850,159
Net (decrease) increase in cash and cash equivalents	(3,315,575)	2,992,316
Cash and cash equivalents at beginning of year	12,277,064	9,284,748
Cash and cash equivalents at end of year	\$ 8,961,489	12,277,064
Supplemental disclosure:		
Interest paid	\$ 181,354	184,063

See accompanying notes to consolidated financial statements.

**CATHOLIC NEAR EAST WELFARE ASSOCIATION**  
Notes to Consolidated Financial Statements  
December 31, 2016  
(with comparative amounts as of and for the year ended December 31, 2015)

**(1) Description of Organization**

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

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

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

CNEWA recognizes the effects of income tax positions only if those positions are more likely than not of being sustained. Management annually reviews its tax positions and has determined that there are no material uncertain tax positions at December 31, 2016 and 2015.

**CATHOLIC NEAR EAST WELFARE ASSOCIATION**  
Notes to Consolidated Financial Statements  
December 31, 2016  
(with comparative amounts as of and for the year ended December 31, 2015)

**(2) Summary of Significant Accounting Policies**

**(a) Basis of Presentation**

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

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

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

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

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

**(b) Cash Equivalents**

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

**(c) Investments**

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

**CATHOLIC NEAR EAST WELFARE ASSOCIATION**

Notes to Consolidated Financial Statements

December 31, 2016

(with comparative amounts as of and for the year ended December 31, 2015)

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

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

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

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

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

**(e) Fixed Assets**

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

**(f) End-of-Service Liabilities**

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

**CATHOLIC NEAR EAST WELFARE ASSOCIATION**  
Notes to Consolidated Financial Statements  
December 31, 2016  
(with comparative amounts as of and for the year ended December 31, 2015)

**(g) *Split-Interest Agreements***

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

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

**(h) *Use of Estimates***

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

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

Contributions, collections and grants, including unconditional promises to give, if any, are recognized as revenue in the period received. Legacies and bequests are recorded when the will has been through probate and declared valid and the amount to be received can be reasonably estimated. Trusts are recorded when a valid valuation is received. Contributions receivable at December 31, 2016 are scheduled to be collected in 2017.

**CATHOLIC NEAR EAST WELFARE ASSOCIATION**  
Notes to Consolidated Financial Statements  
December 31, 2016  
(with comparative amounts as of and for the year ended December 31, 2015)

**(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 2016 consolidated statements of activities and functional expenses are presented with 2015 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, 2015, from which the 2015 summarized comparative totals were derived.

**(m) *Functional Allocation of Expenses***

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

**(n) *Reclassifications***

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

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**(3) Investments**

The following table presents the investments carried at fair value as of December 31, 2016, by the valuation hierarchy defined above:

	<u>Total fair value</u>	<u>Level 1</u>	<u>Level 2</u>
Investments:			
Cash and cash equivalents	\$ 6,949,093	6,949,093	-
U.S. debt securities	1,056,644	1,056,644	-
Corporate debt securities	3,222,488	3,222,488	-
Foreign debt securities	2,066,409	2,066,409	-
Preferred stock	293,750	-	293,750
Common stock-domestic	8,064,715	8,064,715	-
Common stock-foreign	412,198	412,198	-
Mutual funds-domestic fixed income	5,211,132	5,211,132	-
Mutual funds-foreign fixed income	915,312	915,312	-
Mutual funds-domestic equity	6,862,316	6,862,316	-
Mutual funds-foreign equity	5,223,443	5,223,443	-
Mutual funds-commodities	1,108	1,108	-
Total	<u>40,278,608</u>	<u>39,984,858</u>	<u>293,750</u>
Investments reported at NAV:			
Merger arbitrage hedge funds (b)	257,733		
Private equity funds-international real estate (c)	<u>9,500</u>		
Total	<u>267,233</u>		
Total investments	<u>\$ 40,545,841</u>		

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

	<u>Total fair value</u>	<u>Level 1</u>	<u>Level 2</u>
Investments:			
Cash and cash equivalents	\$ 3,887,261	3,887,261	-
U.S. debt securities	1,208,364	1,208,364	-
Corporate debt securities	5,040,587	5,040,587	-
Foreign debt securities	302,992	302,992	-
Preferred stock	290,391	-	290,391
Common stock-domestic	6,772,418	6,772,418	-
Common stock-foreign	350,590	350,590	-
Mutual funds-domestic fixed income	5,275,935	5,275,935	-
Mutual funds-foreign fixed income	527,606	527,606	-
Mutual funds-domestic equity	5,005,723	5,005,723	-
Mutual funds-foreign equity	4,476,548	4,476,548	-
Mutual funds-commodities	1,023	1,023	-
	<u>33,139,438</u>	<u>32,849,047</u>	<u>290,391</u>
Investments reported at NAV:			
Small cap hedge funds (a)	388,272		
Merger arbitrage hedge funds (b)	352,201		
Private equity funds-international real estate (c)	<u>13,663</u>		
Total	<u>754,136</u>		
Total investments	<u>\$ 33,893,574</u>		

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

- (a) This category includes investments in hedge funds that invest both long and short primarily in U.S. companies with market capitalizations under \$2.5 billion. The managers generally maintain a minimum short position of 30% of the invested long position. CNEWA has the right to redeem all or a portion of its shares in the hedge funds quarterly with at least 45 days' prior written notice.
- (b) This category includes investment in managers who seek to achieve superior returns through investments in the securities of issuers that are the subject of cash tender offers, cash mergers, stock mergers, acquisition attempts, exchange offers, or to a lesser extent, other forms of corporate reorganizations. Portfolios typically consist of 70% U.S., 20% Canadian and 10% European positions while avoiding emerging markets. Total net exposure must be less than 100% of the fund's net asset value. CNEWA has the right to redeem all or a portion of its shares in the hedge funds quarterly with at least 45 days' prior written notice.

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- (c) This category includes investments in international real estate private equity managers who seek to invest in a diversified portfolio of international real estate assets, real estate operating companies, distressed or undervalued credits and high-yield structures. No redemptions are permitted by the fund.

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

Changes in Level 3 trust investments during the years ended December 31, 2016 and 2015 were comprised of the following activities:

	<u>2016</u>	<u>2015</u>
Beginning balance	\$ 2,929,847	\$ 2,215,527
Additions	-	750,000
Distributions	(125,631)	-
Net unrealized gain (loss)	13,312	(35,680)
Ending balance	<u>\$ 2,817,528</u>	<u>\$ 2,929,847</u>

The components of investment return, net for the years ended December 31, 2016 and 2015 are as follows:

	<u>2016</u>	<u>2015</u>
Interest and dividends	\$ 1,112,672	\$ 1,077,552
Net appreciation (depreciation) in fair value of investments	1,890,569	(1,202,467)
Investment expenses	(139,559)	(131,891)
	<u>\$ 2,863,682</u>	<u>\$ (256,806)</u>

**CATHOLIC NEAR EAST WELFARE ASSOCIATION**  
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**(4) Fixed Assets**

At December 31, 2016 and 2015, the carrying values and estimated useful lives of fixed assets were as follows:

	<b>Useful Life</b> <b>(years)</b>	<b>2016</b>	<b>2015</b>
Land	N/A	\$ 3,250,000	\$ 3,250,000
Building and other real property	30	4,555,372	4,555,372
Leasehold improvements	20	632,566	658,683
Furniture	10	232,438	229,420
Vehicles and equipment	10	1,218,987	1,728,593
		<u>9,889,363</u>	<u>10,422,068</u>
Accumulated depreciation and amortization		<u>(2,501,216)</u>	<u>(2,859,841)</u>
		<u>\$ 7,388,147</u>	<u>\$ 7,562,227</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, 2016 and 2015 is as follows:

	<b>2016</b>		<b>2015</b>	
	<b>California</b>	<b>New York</b>	<b>California</b>	<b>New York</b>
Annuity investments	\$ 649,493	6,956,476	794,732	7,044,352
Cash and cash equivalents	<u>55,641</u>	<u>298,592</u>	<u>31,317</u>	<u>349,182</u>
Total annuity fund assets	<u>\$ 705,134</u>	<u>7,255,068</u>	<u>826,049</u>	<u>7,393,534</u>
Annuities payable	\$ 441,541	4,920,907	473,097	5,262,573
Other payables	<u>24,730</u>	<u>189,323</u>	<u>23,133</u>	<u>305,859</u>
Total annuity fund payables	<u>\$ 466,271</u>	<u>5,110,230</u>	<u>496,230</u>	<u>5,568,432</u>
Jurisdictional minimum and additional required reserves	\$ —	1,282,546	—	1,394,582
Excess fund balance	<u>238,863</u>	<u>862,292</u>	<u>329,819</u>	<u>430,520</u>
Total annuity net assets	<u>\$ 238,863</u>	<u>2,144,838</u>	<u>329,819</u>	<u>1,825,102</u>

**CATHOLIC NEAR EAST WELFARE ASSOCIATION**  
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Additional annuity liability accrued in compliance with GAAP is included in annuities payable. 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 accordance 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:

<u>Year</u>	<u>Principal</u>	<u>Interest</u>	<u>Total</u>
2017	\$ 81,284	\$ 176,390	\$ 257,674
2018	85,443	172,231	257,674
2019	89,814	167,860	257,674
2020	94,410	163,264	257,674
2021	99,240	158,434	257,674
Thereafter	3,114,321	1,674,129	4,788,450
	<u>\$ 3,564,512</u>	<u>\$ 2,512,308</u>	<u>\$ 6,076,820</u>

**(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 Section 414(e) of the Internal Revenue Code 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, 2016 and 2015 was \$243,184 and \$371,305, respectively.

The most recent Pension Protection Act (PPA) zone status is yellow and green at 2016 and 2015, respectively, which is for the plan years ended December 31, 2015 and 2014, respectively. The zone status is based on information that CNEWA received from the Plan's sponsor and, as required by the PPA, is certified by the Plan's actuary. Among other factors, plans in the red zone are generally less than 65% funded, plans in the yellow zone are less than 80% funded, and plans in the green zone are at least 80% funded.

The following tables provide certain financial information of the Plan as of December 31, 2015 (the date of the latest audited financial statements) and December 31, 2014:

Legal name and plan number	Plan EIN	Actuarial present value of accumulated plan benefits	Net assets available for plan benefits	Funded status	Total 2015 employers' contributions
Archdiocese of NY 1705	25-926855	\$1,485,190,650	\$1,175,257,479	79%	\$52,994,576
Legal name and plan number	Plan EIN	Actuarial present value of accumulated plan benefits	Net assets available for plan benefits	Funded status	Total 2014 employers' contributions
Archdiocese of NY 1705	25-926855	\$1,423,183,768	\$1,170,446,094	82%	\$53,173,311

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.

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**(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, 2016 and 2015 was \$496,013 and \$479,229, 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, 2016 and 2015 was \$89,942 and \$87,867, respectively.

**(9) Net Assets**

**Temporarily restricted net assets.** CNEWA's temporarily restricted net assets at December 31, 2016 and 2015, consisted of the following:

	<u>2016</u>	<u>2015</u>
Accompanying the church	\$ 8,465,501	\$ 4,303,014
Responding to human needs	4,220,499	2,185,053
Public awareness	12,280	5,830
Multi-purpose:		
Beirut	1,197,994	3,179,083
Canada	760,369	1,248,573
Jerusalem	792,614	919,980
New York	4,469,411	4,108,769
Other	<u>59,186</u>	<u>36,334</u>
	<u>\$ 19,977,854</u>	<u>\$ 15,986,636</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, 2016 and 2015, these permanently restricted net assets consisted of the following:

	<u>2016</u>	<u>2015</u>
Accompanying the church	\$ 4,805,348	\$ 4,799,487
Responding to human needs	1,484,110	1,443,150
Multi-purpose	<u>4,193,703</u>	<u>4,172,623</u>
	<u>\$ 10,483,161</u>	<u>\$ 10,415,260</u>

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**(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, 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, 2016 and 2015, these designated net assets consisted of the following:

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	<b>2016</b>	<b>2015</b>
Family and needy child assistance funds	\$ 2,270,095	\$ 2,108,939
Novice and professed religious formation funds	1,210,712	1,124,761
Seminarian and clergy formation funds	1,513,426	1,405,989
Pastoral and missionary projects funds	908,024	843,562
Educational and ecumenical activities funds	151,339	140,595
	\$ 6,053,596	\$ 5,623,846

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, 2016 and 2015:

<b>2016</b>	<b>Unrestricted</b>	<b>Temporarily restricted</b>	<b>Permanently restricted</b>	<b>Total</b>
Endowment net assets, beginning of year	\$ 5,623,846	1,537,442	10,415,260	17,576,548
Net investment return	429,750	843,984	30,978	1,304,712
Contributions	-	-	32,593	32,593
Disbursements and transfers	-	(312,795)	4,330	(308,465)
Net assets, end of year	\$ 6,053,596	2,068,631	10,483,161	18,605,388
Donor-restricted endowment funds	\$ -	2,068,631	10,483,161	12,551,792
Board-designated endowment funds	6,053,596	-	-	6,053,596
Total funds	\$ 6,053,596	2,068,631	10,483,161	18,605,388
<b>2015</b>	<b>Unrestricted</b>	<b>Temporarily restricted</b>	<b>Permanently restricted</b>	<b>Total</b>
Endowment net assets, beginning of year	\$ 5,742,817	2,074,708	9,403,190	17,220,715
Net investment return	(118,971)	(144,501)	(185,151)	(448,623)
Contributions	-	-	1,164,282	1,164,282
Disbursements and transfers	-	(392,765)	32,939	(359,826)
Net assets, end of year	\$ 5,623,846	1,537,442	10,415,260	17,576,548
Donor-restricted endowment funds	\$ -	1,537,442	10,415,260	11,952,702
Board-designated endowment funds	5,623,846	-	-	5,623,846
Total funds	\$ 5,623,846	1,537,442	10,415,260	17,576,548

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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, 2016 and 2015:

**Accompanying the church:**

	<u>2016</u>	<u>2015</u>
Forming church leadership	\$ 2,937,642	\$ 2,201,799
Fortify local church	2,515,496	2,711,479
Assist the Holy See	750,000	920,522
Advance studies for clergy and religious	11,892	106,168
Scholarships for priests and religious	125,000	171,652
	<u>\$ 6,340,030</u>	<u>\$ 6,111,620</u>

**Responding to human needs:**

	<u>2016</u>	<u>2015</u>
Emergency relief	\$ 6,124,189	\$ 7,125,188
Child care initiatives	2,279,429	2,669,064
Care for the marginalized	3,531,698	2,616,159
Health care programs	680,554	471,968
Sustainability programs	901,165	1,009,292
	<u>\$ 13,517,035</u>	<u>\$ 13,891,671</u>

**Public awareness:**

	<u>2016</u>	<u>2015</u>
Print publications	\$ 213,037	\$ 69,659
Support public awareness programs	1,156,441	1,215,574
	<u>\$ 1,369,478</u>	<u>\$ 1,285,233</u>

**(12) Subsequent Events**

CNEWA has evaluated subsequent events from December 31, 2016 through May 12, 2017, the date the consolidated financial statements were available to be issued and determined that there were no additional items to disclose.

**CATHOLIC NEAR EAST WELFARE ASSOCIATION**

Consolidating Schedule of Financial Position

December 31, 2016

<b>Assets</b>	<b>CNEWA, CNEWA Italia, CNEWA India</b>	<b>CNEWA Canada</b>	<b>Eliminations</b>	<b>Total</b>
Cash and cash equivalents	\$ 7,401,876	1,559,613	-	8,961,489
Contributions receivable	4,517,253	-	-	4,517,253
Accrued receivables and prepaid expenses	400,188	19,594	-	419,782
Investments	37,740,955	2,804,886	-	40,545,841
Trust investments held by others	2,817,528	-	-	2,817,528
Fixed assets, net	<u>7,380,055</u>	<u>8,092</u>	-	<u>7,388,147</u>
Total assets	<u>\$ 60,257,855</u>	<u>4,392,185</u>	<u>-</u>	<u>64,650,040</u>
<b>Liabilities and Net Assets</b>				
Liabilities:				
Accounts payable and accrued expenses	\$ 530,466	50,711	-	581,177
Actuarial liability for annuities payable	5,362,448	-	-	5,362,448
Notes payable	3,564,512	-	-	3,564,512
End-of-service liabilities	<u>2,050,511</u>	<u>-</u>	<u>-</u>	<u>2,050,511</u>
Total liabilities	<u>11,507,937</u>	<u>50,711</u>	<u>-</u>	<u>11,558,648</u>
Net assets:				
Unrestricted:				
Undesignated	10,181,271	2,571,875	-	12,753,146
Designated	6,053,596	-	-	6,053,596
Net investment in plant	<u>3,815,543</u>	<u>8,092</u>	<u>-</u>	<u>3,823,635</u>
Total unrestricted	<u>20,050,410</u>	<u>2,579,967</u>	<u>-</u>	<u>22,630,377</u>
Temporarily restricted	18,893,048	1,084,806	-	19,977,854
Permanently restricted	<u>9,806,460</u>	<u>676,701</u>	<u>-</u>	<u>10,483,161</u>
Total net assets	<u>48,749,918</u>	<u>4,341,474</u>	<u>-</u>	<u>53,091,392</u>
Total liabilities and net assets	<u>\$ 60,257,855</u>	<u>4,392,185</u>	<u>-</u>	<u>64,650,040</u>

**CATHOLIC NEAR EAST WELFARE ASSOCIATION**

Consolidating Schedule of Activities

Year ended December 31, 2016

	<b>CNEWA, CNEWA Italia, CNEWA India</b>	<b>CNEWA Canada</b>	<b>Eliminations</b>	<b>Total</b>
Operating revenue, gains, and other support:				
Contributions	\$ 10,671,195	3,071,081	-	13,742,276
Grants from funding agencies	6,339,650	-	-	6,339,650
Grants from related civil corporations	2,029,376	122,666	(2,152,042)	-
Collections	1,736,465	-	-	1,736,465
Legacies, bequests and trusts	5,476,947	16,061	-	5,493,008
Investment return, net	1,096,507	72,025	-	1,168,532
Payments from related civil corporations	122,666	-	(122,666)	-
Contributed services	195,000	-	-	195,000
Total operating revenue, gains and other support	<u>27,667,806</u>	<u>3,281,833</u>	<u>(2,274,708)</u>	<u>28,674,931</u>
Operating expenses:				
Program services:				
Accompanying the church	5,887,129	1,026,787	(573,886)	6,340,030
Responding to human needs	13,115,684	1,979,507	(1,578,156)	13,517,035
Public awareness	1,263,291	162,263	(56,076)	1,369,478
Total program services	<u>20,266,104</u>	<u>3,168,557</u>	<u>(2,208,118)</u>	<u>21,226,543</u>
Support services:				
Fund-raising	2,465,078	265,208	(66,590)	2,663,696
Management and general	488,902	61,729	-	550,631
Total support services	<u>2,953,980</u>	<u>326,937</u>	<u>(66,590)</u>	<u>3,214,327</u>
Total operating expenses	<u>23,220,084</u>	<u>3,495,494</u>	<u>(2,274,708)</u>	<u>24,440,870</u>
Increase (decrease) in net assets before non-operating activities	4,447,722	(213,661)	-	4,234,061
Non-operating activities:				
Unrealized gain on investments	1,677,080	18,070	-	1,695,150
Change in value of annuity obligations	167,071	-	-	167,071
Foreign currency (loss) gains	(24,664)	115,359	-	90,695
Increase (decrease) in net assets	<u>6,267,209</u>	<u>(80,232)</u>	<u>-</u>	<u>6,186,977</u>
Net assets at beginning of year	42,482,709	4,421,706	-	46,904,415
Net assets at end of year	\$ <u>48,749,918</u>	<u>4,341,474</u>	<u>-</u>	<u>53,091,392</u>

**CATHOLIC NEAR EAST WELFARE ASSOCIATION**

Schedule of Grants from Funding Agencies

Year ended December 31, 2016

	<u>Amman</u>	<u>Beirut</u>	<u>Jerusalem</u>	<u>New York</u>	<u>Total</u>
Archdiocese of Cologne	\$ 163,500	\$ 1,559,507	\$ -	\$ -	\$ 1,723,007
Bethlehem University	-	-	11,000	-	11,000
Caritas Switzerland	-	-	55,400	-	55,400
Coordination of Catholic Relief Organizations of the Holy Land	-	-	3,000	-	3,000
Church in Need	-	-	1,000	-	1,000
Embrace the Middle East	-	26,270	-	-	26,270
Equestrian Order of the Holy Sepulchre	-	-	54,075	-	54,075
Equestrian Order of the Holy Sepulchre (Holland)	-	-	157,492	-	157,492
Father Lionel Goh	-	-	33,424	-	33,424
Friends of the Holy Land	-	-	57,000	-	57,000
Holy Land Arab Housing Society	-	-	351,810	-	351,810
Kinderhilfe Bethlehem	-	-	35,972	-	35,972
Kindermissionwerk	-	-	83,863	-	83,863
Koch Foundation Inc.	-	-	-	74,000	74,000
Manos Unidas	-	17,117	58,546	-	75,663
Misereor	-	2,200,651	474,530	-	2,675,181
Missio Aachen	-	15,605	-	-	15,605
Missio Munchen	-	257,097	-	-	257,097
Open Doors	-	-	6,939	-	6,939
Porticus Stichting	-	282,505	292,959	-	575,464
United Nations Development Programme	-	-	15,000	-	15,000
United States Conference of Catholic Bishops	-	-	-	45,910	45,910
Various Donors	-	-	5,478	-	5,478
	<u>\$ 163,500</u>	<u>\$ 4,358,752</u>	<u>\$ 1,697,488</u>	<u>\$ 119,910</u>	<u>\$ 6,339,650</u>

See accompanying independent auditors' report.

**CATHOLIC NEAR EAST WELFARE ASSOCIATION**  
Schedule of Collections  
Year ended December 31, 2016  
(with comparative amounts for the year ended December 31, 2015)

Diocese	2016	2015	Diocese	2016	2015
Albany	\$ 11,450	11,784	Dubuque	\$ 2,686	2,024
Alexandria	1,624	1,166	Duluth	3,595	4,203
Allentown	10,899	21,881	El Paso	3,012	2,834
Altoona-Johnstown	3,341	3,335	Erie	8,543	9,641
Amarillo	1,697	1,389	Evansville	1,649	3,206
Anchorage	3,028	3,543	Fairbanks	1,013	1,119
Arlington	26,913	26,100	Fall River	11,119	12,752
Atlanta	5,496	5,347	Fargo	4,093	4,634
Austin	17,969	16,208	Fort Wayne-South Bend	6,928	6,508
Baker	1,800	900	Fort Worth	11,557	10,808
Baltimore	18,181	17,434	Fresno	16,123	14,052
Baton Rouge	6,327	5,880	Gallup	1,742	1,698
Beaumont	4,909	3,859	Galveston-Houston	44,983	43,818
Belleville	4,080	3,543	Gary	6,665	6,807
Biloxi	1,527	1,636	Gaylord	11,747	12,864
Birmingham	276	-	Grand Island	2,508	1,917
Bismarck	4,288	4,886	Grand Rapids	16,505	16,804
Boise	2,804	2,808	Great Falls-Billings	1,082	984
Boston	41,344	40,150	Green Bay	8,327	8,715
Bridgeport	13,777	13,232	Greensburg	3,770	3,137
Brooklyn	20,615	18,754	Harrisburg	16,782	15,296
Brownsville	4,056	3,659	Hartford	26,964	29,095
Buffalo	15,946	19,594	Helena	1,541	5,891
Burlington	805	2,899	Honolulu	6,868	5,954
Camden	8,178	7,408	Houma-Thibodaux	3,637	4,786
Charleston	9,634	7,957	Indianapolis	12,430	14,214
Charlotte	19,117	17,644	Jackson	4,766	2,259
Cheyenne	3,396	3,969	Jefferson City	8,260	7,692
Chicago	30,911	32,642	Joliet in Illinois	16,351	20,805
Cincinnati	34,211	27,639	Juneau	575	1,130
Cleveland	12,532	14,637	Kalamazoo	10,095	8,173
Colorado Springs	3,684	3,259	Kansas City in Kansas	7,340	7,947
Columbus	8,554	8,249	Knoxville	2,681	2,990
Corpus Christi	2,705	3,596	La Crosse	11,489	16,423
Covington	1,664	1,479	Lafayette	6,352	10,433
Crookston	2,568	2,369	Lafayette in Indiana	7,748	13,871
Dallas	12,380	10,544	Lake Charles	3,155	2,981
Davenport	3,553	2,184	Lansing	6,189	25,883
Denver	8,752	8,717	Laredo	1,590	1,969
Des Moines	2,308	1,916	Las Cruces	2,731	2,541
Detroit	19,525	17,528	Las Vegas	8,345	5,585

**CATHOLIC NEAR EAST WELFARE ASSOCIATION**  
Schedule of Collections  
Year ended December 31, 2016  
(with comparative amounts for the year ended December 31, 2015)

Diocese	2016	2015	Diocese	2016	2015
Dodge City	\$ 630	720	Lexington	\$ 3,102	2,309
Lincoln	10,846	10,220	Rapid City	1,421	1,872
Little Rock	8,401	8,437	Reno	3,913	3,395
Los Angeles	97,065	178,534	Richmond	4,724	3,521
Louisville	4,124	2,306	Rochester	9,893	10,857
Lubbock	1,635	1,213	Rockford	12,446	16,946
Madison	3,600	3,600	Rockville Centre	29,348	30,262
Manchester	10,320	9,072	Sacramento	8,384	8,512
Marquette	3,483	2,946	Saginaw	17,696	1,137
Memphis	3,259	3,292	Saint Augustine	5,864	5,915
Metuchen	4,620	4,705	Saint Cloud	4,627	4,364
Miami	12,681	24,206	Saint George in Canton		
Milwaukee	12,862	14,440	(Romanian)	38	132
Mobile	4,626	4,570	Saint Louis	29,910	30,903
Monterey in California	3,859	3,622	Saint Maron of Brooklyn		
Nashville	3,823	4,025	(Maronite)	971	872
Newark	18,497	18,471	Saint Paul and Minneapolis	23,383	17,060
New Orleans	17,048	19,159	Saint Petersburg	16,054	16,282
Newton (Melkite)	749	667	Salina	3,825	4,783
New Ulm	2,689	2,671	Salt Lake City	3,339	4,249
New York	38,380	40,478	San Angelo	3,634	4,185
Norwich	5,486	5,039	San Antonio	17,124	16,551
Oakland	7,795	11,415	San Bernardino	13,177	7,184
Ogdensburg	7,693	6,606	San Diego	31,310	31,101
Oklahoma City	25,537	14,687	San Francisco	15,560	8,374
Omaha	9,375	13,871	San Jose in California	10,182	10,047
Orange in California	-	21,887	Santa Fe	10,531	9,427
Orlando	9,695	13,169	Santa Rosa in California	6,798	-
Our Lady of Lebanon			Savannah	1,847	6,393
of Los Angeles (Maronite)	-	1,044	Scranton	13,267	11,036
Owensboro	2,098	2,427	Seattle	44,013	10,507
Palm Beach	11,066	10,089	Shreveport	2,639	454
Paterson	11,774	12,071	Sioux Falls	10,080	-
Pensacola-Tallahassee	3,762	4,402	Spokane	5,000	-
Peoria	11,248	17,651	Springfield in Illinois	8,675	7,922
Philadelphia	39,044	49,593	Springfield in Massachusetts	4,089	1,813
Phoenix	10,720	12,038	Springfield-Cape Girardeau	4,548	5,022
Pittsburgh	17,811	18,826	Stockton	-	7,274
Portland	8,119	7,893	Superior	6,307	6,038
Portland in Oregon	11,387	11,666	Syracuse	9,364	8,802
Providence	17,457	17,665	Toledo	19,187	-

**CATHOLIC NEAR EAST WELFARE ASSOCIATION**  
Schedule of Collections  
Year ended December 31, 2016  
(with comparative amounts for the year ended December 31, 2015)

Diocese	2016	2015	Diocese	2016	2015
Pueblo	\$ 894	2,344	Trenton	\$ 224	876
Raleigh	18,148	11,514	Tucson	7,637	4,817
Tulsa	2,529	2,589	Wichita	29,164	24,575
Tyler	3,250	5,531	Wilmington	5,905	-
Venice	13,774	8,423	Winona	5,924	5,141
Victoria in Texas	3,174	3,901	Worcester	4,985	5,434
Washington	-	18,010	Yakima	1,712	2,376
Wheeling-Charleston	4,594	4,265	Youngstown	4,656	4,586
				<u>\$ 1,736,465</u>	<u>1,805,443</u>

**CATHOLIC NEAR EAST WELFARE ASSOCIATION**

Schedule of Subsidies for Accompanying the Church

Year ended December 31, 2016

Country Diocese (Rite) Place	Purpose	Amount
<b>Egypt</b>		
<u>Alexandria (Coptic)</u>		
Heliopolis	Egyptian Sisters of the Sacred Heart for the formation of novices	\$ 4,200
Maadi	Saint Leo the Great Coptic Catholic Seminary for the formation of seminarians	\$ 135,000
		\$ 139,200
<u>Alexandria (Latin)</u>		
El Ghiza	Franciscan Oriental Seminary of St. Cyril for the formation of seminarians	\$ 27,000
	<b>Total for Egypt:</b>	<b>\$ 166,200</b>
<b>Eritrea</b>		
<u>Asmara (Ge'ez)</u>		
Asmara	Auxiliary Sisters for the formation of novices	\$ 3,938
Asmara	Bethany Novitiate-Good Samaritan Sisters for the formation of novices	\$ 1,688
Asmara	Capuchin Sisters of Mother Rubatto for the formation of novices	\$ 5,625
Asmara	Christian Brothers Novitiate for the formation of novices	\$ 2,475
Asmara	Cistercian Scholasticate for the formation of seminarians	\$ 11,250
Asmara	Cistercian Sisters for the formation of novices	\$ 5,063
Asmara	Comboni Fathers Scholasticate for the formation of novices	\$ 5,438
Asmara	Comboni Sisters Novitiate for the formation of novices	\$ 750
Asmara	Daughters of St. Anne - Immaculate Heart of Mary for the formation of novices	\$ 5,625
Asmara	Franciscan Missionary Sisters Novitiate-The Heart of Immaculate Mary for the formation of novices	\$ 750
Asmara	Good Shepherd Novitiate-Daughters of Jesus Good Shepherd for the formation of novices	\$ 2,475
Asmara	Margherita Naseau - Novitiate for the formation of novices	\$ 1,250
Asmara	Mary Immaculate Seminary for the formation of seminarians	\$ 5,400
Asmara	Pavonian Scholasticate-Sons of Mary Immaculate Pavonian for the formation of novices	\$ 2,625
Asmara	Queen of Peace Novitiate-Community of Poor Sisters for the formation of novices	\$ 750
Asmara	Saint George Minor Seminary for the formation of seminarians	\$ 2,475
Asmara	Saint Lucy Filippini Novitiate for the formation of novices	\$ 3,488
Asmara	St. Clare's Capuchin Nuns Novitiate for the formation of novices	\$ 5,083
Asmara	St. Joseph Novitiate- Auxiliary Brothers Institute for the formation of novices	\$ 1,313
Asmara	St. Joseph Novitiate-Ursuline Sisters of Immaculate Virgin Mary for the formation of novices	\$ 3,588
Asmara	Studium Philosophico-Theologicum for the formation of seminarians	\$ 11,250
Decemhere	Salesian of Don Bosco Scholasticate for the formation of novices	\$ 1,575

**CATHOLIC NEAR EAST WELFARE ASSOCIATION**

Schedule of Subsidies for Accompanying the Church

Year ended December 31, 2016

Country Diocese (Rite) Place	Purpose	Amount
<b>Eritrea</b>		
<u>Asmara (Ge'ez)</u> Seghencity	Kidane Meheret Minor Seminary for the formation of seminarians	\$ 10,000
		\$ 93,870
<u>Barentu (Ge'ez)</u> Teseney	Saint Bahkita Minor Seminary for the formation of seminarians	\$ 1,508
<u>Keren (Ge'ez)</u> Keren	Immaculate Conception Minor Seminary for the formation of seminarians	\$ 3,250
<u>Miscellaneous</u> Asmara	Asmara Catholic Theological Institute for operational expenses	\$ 3,750
Asmara	Holy Saviour Inter-Eparchial Major Seminary for the formation of seminarians	\$ 61,900
		\$ 65,650
	<b>Total for Eritrea:</b>	<b>\$ 164,278</b>
<b>Ethiopia</b>		
<u>Addis Ababa (Ge'ez)</u> Addis Ababa	Cistercian Major Seminary for the formation of seminarians	\$ 9,000
Addis Ababa	Saint Ephrem's Catholic Major Seminary for the formation of seminarians	\$ 35,000
Bole	Archeparchial Minor Seminary for the formation of seminarians	\$ 12,000
		\$ 56,000
<u>Adigrat (Ge'ez)</u> Adigrat	Catholic Major Seminary for the formation of seminarians	\$ 30,000
Adigrat	Catholic Minor Seminary for the formation of seminarians	\$ 29,000
		\$ 59,000
	<b>Total for Ethiopia:</b>	<b>\$ 115,000</b>
<b>Holy See</b>		
<u>Miscellaneous</u> Rome	Congregation for the Eastern Churches for general operations	\$ 750,000
		\$ 750,000
	<b>Total for Holy See:</b>	<b>\$ 750,000</b>

**CATHOLIC NEAR EAST WELFARE ASSOCIATION**

Schedule of Subsidies for Accompanying the Church

Year ended December 31, 2016

<u>Country</u> <u>Diocese (Rite)</u> <u>Place</u>	<u>Purpose</u>	<u>Amount</u>
<b>India</b>		
<u>Adilabad (Syro-Malabar)</u> Mancherial	Adilabad Seminary Formation Program for the formation of seminarians	\$ 2,986
<u>Bangalore (Latin)</u> Dharmaram	Dharmaram College for the formation of seminarians	\$ 999
Gottigere	Jeevalaya - Missionary Congregation of the Blessed Sacrament Seminary for the formation of seminarians	\$ 12,987
		\$ 13,986
<u>Belthangady (Syro-Malabar)</u> Belthangady	Belthangady Seminary Formation Program for the formation of seminarians	\$ 999
<u>Bhopal (Latin)</u> Kurana	Franciscan Clarist Congregation, Amala Province for the formation of novices	\$ 651
<u>Bijnor (Syro-Malabar)</u> Kotdwar	Bijnor Seminary Formation Program for the formation of seminarians	\$ 1,798
<u>Chanda (Syro-Malabar)</u> Ballarpur	Chanda Seminary Formation Program for the formation of seminarians	\$ 7,193
<u>Changanacherry (Syro-Malabar)</u> Changanacherry	Franciscan Clarist Congregation for the formation of novices	\$ 765
Chethipuzha	Sisters of the Destitute, St. Joseph's Province for the formation of novices	\$ 507
Kidangoor	Sisters of St. Joseph of St. Marc for the formation of novices	\$ 1,272
Koothrappally	Adoration Congregation - Rita Bhavan for the formation of novices	\$ 2,036
Manganam	Sacred Heart Congregation for the formation of novices	\$ 2,543
Thellakom	Capuchin Vidyabhavan - St. Francis Theological College for the formation of seminarians	\$ 4,982
		\$ 12,105
<u>Delhi (Latin)</u> IGNOU Road J/61/62	Syro-Malankara ETRI Seminary Formation Program for the formation of seminarians	\$ 2,683
<u>Ernakulam (Syro-Malabar)</u> Aluva	Franciscan Clarist Congregation, Sacred Heart Province for the formation of novices	\$ 1,497
Aluva	Little Flower Seminary for the formation of seminarians	\$ 19,980
Angamaly South	Congregation of the Sisters of Nazareth for the formation of novices	\$ 1,242

**CATHOLIC NEAR EAST WELFARE ASSOCIATION**

Schedule of Subsidies for Accompanying the Church

Year ended December 31, 2016

Country			
<u>Diocese (Rite)</u>			
Place	Purpose		Amount
<b>India</b>			
<u>Ernakulam (Syro-Malabar)</u>			
Chunangamvely	Sisters of the Destitute, St. Mary's Province for the formation of novices	\$	894
Kalamasserry	Vincentian Congregation for the formation of seminarians	\$	14,906
Karukutty	Claretians Seminary for the formation of seminarians	\$	5,994
Karukutty	Conventual Franciscan Friars - Kolbe Ashram for the formation of seminarians	\$	3,996
Kochi	Ernakulam Seminary Formation Program for the formation of seminarians	\$	2,997
Piraroor	Congregation of Mother of Carmel, Mary Matha Province for the formation of novices	\$	745
Thottumugham	Sisters of the Destitutes, Anugraha for the formation of novices	\$	2,483
U.C. College	Congregation of the Holy Family, Jeevodaya Province for the formation of novices	\$	695
Vadakumbagham	Preshitharam Sisters, Immaculate Conception Mother House for the formation of novices	\$	248
		\$	<u>55,678</u>
<u>Faridabad (Syro-Malabar)</u>			
Old Rajinder Nagar	Faridabad Seminary Formation Program for the formation of seminarians	\$	3,297
<u>Gorakhpur (Syro-Malabar)</u>			
Hata	Little Sisters of St. Therese of Lisieux for the formation of novices	\$	2,483
University	Gorakhpur Seminary Formation Program for the formation of seminarians	\$	2,087
		\$	<u>4,570</u>
<u>Idukki (Syro-Malabar)</u>			
Murickassery	Franciscan Clarist Congregation, Nirmalrani Rani Provincial House for the formation of novices	\$	1,391
<u>Irinjalakuda (Syro-Malabar)</u>			
Chalakudy	Congregation of Sisters of Charity, De Paul Province for the formation of novices	\$	507
Chalakudy	Franciscan Clarist Congregation, Alvernia Province for the formation of novices	\$	1,013
Irinjalakuda	Irinjalakuda Seminary Formation Program for the formation of seminarians	\$	2,697
Kallettumkara	Congregation of the Holy Family, Pavanatma Province for the formation of novices	\$	248
		\$	<u>4,465</u>
<u>Jagdulpur (Syro-Malabar)</u>			
Koppuguda	Deen Bandhu Samaj for the formation of novices	\$	507
Lal Bagh	Jagdulpur Seminary Formation Program for the formation of seminarians	\$	4,196
		\$	<u>4,702</u>
<u>Kalvan (Syro-Malabar)</u>			
Powai	Kalyan Seminary Formation Program for the formation of seminarians	\$	4,495

**CATHOLIC NEAR EAST WELFARE ASSOCIATION**

Schedule of Subsidies for Accompanying the Church

Year ended December 31, 2016

<b>Country</b>	<b>Diocese (Rite)</b>	<b>Place</b>	<b>Purpose</b>	<b>Amount</b>
<b>India</b>				
<u>Kanjirapally (Svro-Malabar)</u>				
	Kanjirapally		Kanjirapally Seminary Formation Program for the formation of seminarians	\$ 1,199
	Kattappana South		Sisters of Charity of St. John of God for the formation of novices	\$ 375
	Kunnumbhagam		Adoration Convent, St. John's Province for the formation of novices	\$ 248
	Parathodu		Sacred Heart Congregation, Vimala Provincial House for the formation of novices	\$ 641
				<u>\$ 2,463</u>
<u>Kothamangalam (Svro-Malabar)</u>				
	Kozhippilly		Congregation of Mother of Carmel, Pavanathma Province for the formation of novices	\$ 1,142
	Kozhippilly		Medical Sisters of Saint Joseph for the formation of novices	\$ 639
	Kozhippilly		Sisters of the Destitute, St. Vincent Province for the formation of novices	\$ 2,036
	Thodupuzha		Sisters of the Adoration of the Blessed Sacrament for the formation of novices	\$ 1,142
				<u>\$ 4,960</u>
<u>Kottayam (Svro-Malabar)</u>				
	S.H. Mount		Visitation Congregation for the formation of novices	\$ 1,272
<u>Mananthavady (Svro-Malabar)</u>				
	Choottakadav		Franciscan Clarist Congregation, St. Mary's Vice-Province for the formation of novices	\$ 1,013
	Mananthavady		Sacred Heart Congregation, Nirmala Provincial House for the formation of novices	\$ 1,023
	Mananthavady		Society of Kristu Dasis for the formation of novices	\$ 2,166
				<u>\$ 4,202</u>
<u>Marthandom (Svro-Malankara)</u>				
	Christurajapuram		Marthandam Seminary Formation Program for the formation of seminarians	\$ 999
	Vilavankode		Daughters of Mary Convent - St. Joseph's Province for the formation of novices	\$ 1,043
				<u>\$ 2,042</u>
<u>Meerut (Latin)</u>				
	Clement Town		Congregation of Mother of Carmel, Pushparam Province for the formation of novices	\$ 2,036
<u>Nagpur (Latin)</u>				
	Mohan Nagar		Assisi Sisters of Mary Immaculate for the formation of novices	\$ 3,825
<u>Palai (Svro-Malabar)</u>				
	Bharananganam		Daughters of St. Thomas for the formation of novices	\$ 2,285
	Chumukedima		Adoration Congregation - Corpus Christi for the formation of novices	\$ 1,520
	Mantripukhri		Franciscan Clarist Congregation, St. Clare Province Imphal for the formation of novices	\$ 1,527

**CATHOLIC NEAR EAST WELFARE ASSOCIATION**

Schedule of Subsidies for Accompanying the Church

Year ended December 31, 2016

<u>Country</u>	<u>Diocese (Rite)</u>	<u>Place</u>	<u>Purpose</u>	<u>Amount</u>
<b>India</b>				
	<u>Palai (Syro-Malabar)</u>			
	Palai		Snehagiri Missionary Sisters for the formation of novices	\$ 1,788
				\$ 7,120
	<u>Palghat (Syro-Malabar)</u>			
	Chandranagar		Daughters of Divine Providence for the formation of novices	\$ 636
	Muttikulanagara		Congregation of the Holy Family, Marian Province for the formation of novices	\$ 1,391
	Noorani		Palghat Seminary Formation Program for the formation of seminarians	\$ 599
	Palakkad		Franciscan Clarist Congregation, Seraphic Province for the formation of novices	\$ 636
	Perimpadari		Dominican Sisters of the Holy Trinity for the formation of novices	\$ 894
				\$ 4,156
	<u>Pathanamthitta (Syro-Malankara)</u>			
	Pathanamthitta		Sisters of the Imitation of Christ for the formation of novices	\$ 248
	<u>Rajkot (Syro-Malabar)</u>			
	Nana Mava		Rajkot Seminary Formation Program for the formation of seminarians	\$ 2,398
	Ravi Park		Sisters of Saint Alphonsa for the formation of novices	\$ 298
				\$ 2,696
	<u>Sagar (Syro-Malabar)</u>			
	Gadolikurd		Jesu Bhavan for the formation of novices	\$ 894
	Sagar Cantt		Sagar Seminary Formation Program for the formation of seminarians	\$ 4,495
				\$ 5,390
	<u>Satna (Syro-Malabar)</u>			
	Mahadeva		Sisters of Adoration of the Blessed Sacrament, Christu Jyothi Province for the formation of novices	\$ 248
	Muirabad		Congregation of the Sisters of Nazareth for the formation of novices	\$ 706
	Satna		St. Ephrem's Theological College for the formation of seminarians	\$ 6,978
				\$ 7,932
	<u>Tellicherry (Syro-Malabar)</u>			
	Civil Station		Missionary Sisters of Mary Immaculate, San Jos Province for the formation of novices	\$ 1,015
	Iritty		Adoration Congregation for the formation of novices	\$ 1,291
	Kilianthara		Congregation of Nazareth Sisters for the formation of novices	\$ 1,530
				\$ 3,837
	<u>Thamarassery (Syro-Malabar)</u>			
	Malaparamba		Franciscan Clarist Congregation, St. Francis Province, Thamarassery for the formation of novices	\$ 898
	Marikunnu		Missionary Sisters of Mary Immaculate, Mary Matha Province for the formation of novices	\$ 745

**CATHOLIC NEAR EAST WELFARE ASSOCIATION**

Schedule of Subsidies for Accompanying the Church

Year ended December 31, 2016

Country			Amount
Diocese (Rite)			
Place	Purpose		
<b>India</b>			
<u>Thamarassery (Syro-Malabar)</u>			
Thamarassery	Sanathana Divyakarunya Vidyapeetham for the formation of seminarians	\$	8,985
Thamarassery	Thamarassery Seminary Formation Program for the formation of seminarians	\$	2,098
		\$	12,726
<u>Thuckalay (Syro-Malabar)</u>			
Thuckalay	Thuckalay Seminary Formation Program for the formation of seminarians	\$	1,798
<u>Tiruvalla (Syro-Malankara)</u>			
Marygiri	Tiruvalla Seminary Formation Program for the formation of seminarians	\$	2,997
Tiruvalla	Sisters of the Imitation of Christ for the formation of novices	\$	1,402
		\$	4,399
<u>Trichur (Syro-Malabar)</u>			
Alagappanagar	Congregation of Sisters of St. Martha for the formation of novices	\$	3,427
Kolazhy	Congregation of Mother of Carmel, Nirmala Province for the formation of novices	\$	1,391
Koorkenchery	Congregation of Sisters of Charity, Maria Province for the formation of novices	\$	1,023
Mannuthy	Marymatha Major Seminary for the formation of seminarians	\$	14,985
Mannuthy	Samaritan Sisters for the formation of novices	\$	2,483
Poothole	Calvary Philosophical College for the formation of seminarians	\$	14,985
Pullazhy	Congregation of the Holy Family, Navjyothi Province for the formation of novices	\$	1,391
Trichur	Trichur Seminary Formation Program for the formation of seminarians	\$	999
		\$	40,684
<u>Trivandrum (Syro-Malankara)</u>			
Cotton Hill	Discalced Carmelites for the formation of seminarians	\$	4,995
Kudappanakunnu	Sisters of the Imitation of Christ for the formation of novices	\$	636
Medical College	Daughters of Mary - St. Mary's Province for the formation of novices	\$	636
Pattom	Trivandrum Seminary Formation Program for the formation of seminarians	\$	6,876
		\$	13,142
<u>Ujjain (Syro-Malabar)</u>			
Chak-Kamed	Adoration Congregation - Navjyoti for the formation of novices	\$	636
Ujjain	Ruhalya Major Seminary for the formation of seminarians	\$	39,949
		\$	40,584
<u>Miscellaneous</u>			
Kunnoth	Good Shepherd Major Seminary for the formation of seminarians	\$	39,949
Mangalapuzha	St. Joseph's Pontifical Seminary for the formation of seminarians	\$	65,347

**CATHOLIC NEAR EAST WELFARE ASSOCIATION**

Schedule of Subsidies for Accompanying the Church

Year ended December 31, 2016

Country Diocese (Rite) Place	Purpose	Amount
<b>India</b>		
<u>Miscellaneous</u>		
Nalanchira	St. Mary's Malankara Major Seminary for the formation of seminarians	\$ 29,970
Vadavathoor	St. Thomas Apostolic Seminary for the formation of seminarians	\$ 70,418
		\$ 205,684
	<b>Total for India:</b>	<b>\$ 492,194</b>
<b>Iraq</b>		
<u>Baghdad (Chaldean)</u>		
Baghdad	St. Peter's Seminary for the formation of seminarians	\$ 16,830
	<b>Total for Iraq:</b>	<b>\$ 16,830</b>
<b>Lebanon</b>		
<u>Antioch (Maronite)</u>		
Ghazir	Maronite Patriarchal Seminary for the formation of seminarians	\$ 63,750
		\$ 63,750
<u>Antioch (Melkite)</u>		
Raboue	St. Ann's Major Seminary for the formation of seminarians	\$ 15,000
		\$ 15,000
<u>Antioch (Syriac)</u>		
Charfeh	Syrian Catholic Patriarchal Seminary for the formation of seminarians	\$ 9,750
<u>Beirut (Latin)</u>		
Maaysrah	The Carmelite Fathers' Congregation for the formation of seminarians	\$ 3,750
<u>Beirut and Jbeil (Melkite)</u>		
Harissa	Saint Paul Seminary for the formation of seminarians	\$ 7,500
Jeita	Salvatorian Father's Congregation for the formation of seminarians	\$ 6,750
Khonchara	Basilian Choueirite Congregation for the formation of seminarians	\$ 6,000
		\$ 20,250
<u>Jounieh (Maronite)</u>		
Harissa	Lebanese Maronite Missionaries for the formation of seminarians	\$ 15,000

**CATHOLIC NEAR EAST WELFARE ASSOCIATION**

Schedule of Subsidies for Accompanying the Church

Year ended December 31, 2016

Country <u>Diocese (Rite)</u> Place	Purpose	Amount
<b>Lebanon</b>		
<u>Tripoli (Maronite)</u> Karm Sadde	Seminary of St. Anthony of Padua for the formation of seminarians	\$ 13,500
	<b>Total for Lebanon:</b>	<b>\$ 141,000</b>
<b>Romania</b>		
<u>Oradea Mare (Romanian)</u> Oradea	Greek Catholic Theological Seminary for the formation of seminarians	\$ 17,000
	<b>Total for Romania:</b>	<b>\$ 17,000</b>
<b>Ukraine</b>		
<u>Lviv (Ukrainian)</u> Lviv	Sisters of the Order of St. Basil the Great for the formation of novices	\$ 2,500
	<b>Total for Ukraine:</b>	<b>\$ 2,500</b>
	<b>Total for Accompanying the Church:</b>	<b>\$ 1,865,002</b>

**CATHOLIC NEAR EAST WELFARE ASSOCIATION**

Schedule of Subsidies for Responding to Humans Needs

Year ended December 31, 2016

<u>Country</u>	<u>Diocese (Rite)</u>	<u>Place</u>	<u>Purpose</u>	<u>Amount</u>
<b>Egypt</b>				
<u>Alexandria (Latin)</u>				
		Abou Kir	Santa Lucia's Home for the Blind for the care of children	\$ 3,240
		Cairo	Marial City for Boys for the care of children	\$ 2,061
		Choubrah	Good Shepherd Orphanage for the care of children	\$ 6,010
		Kafr el Douar	Franciscan Girls' Orphanage for the care of children	\$ 3,060
		Loran	The Divine Child's Home for the care of children	\$ 3,780
		Suez	Good Shepherd Orphanage for the care of children	\$ 2,061
				\$ 20,212
<u>Giza, Fayvoun and Beni Sueiff (Coptic Catholic)</u>				
		Ezbet Choukr	The Home of the Good Samaritan for the care of children	\$ 2,430
<u>Ismailia (Coptic)</u>				
		Fanara	Saint Mary Coptic Orthodox Orphanage for Girls for the care of children	\$ 4,500
		Ismailya	Saint Mina Coptic Orthodox Orphanage for Boys for the care of children	\$ 6,300
				\$ 10,800
<u>Port Said (Coptic Orthodox)</u>				
		Port Fouad	Saint Abanob Coptic Orthodox Orphanage for the care of children	\$ 3,240
		Port Said	Santa Marina's Orphanage for the care of children	\$ 6,869
				\$ 10,109
			<b>Total for Egypt:</b>	\$ <b>43,551</b>
<b>Eritrea</b>				
<u>Asmara (Ge'ez)</u>				
		Addi Keih	St. Anne Primary School for the care of children	\$ 10,313
		Addi Zeinu	Lideta Mariam - Addi Zeinu Primary School for the care of children	\$ 2,250
		Addi-Quala	St. Rita's Orphanage for the care of children	\$ 6,625
		Ala	Kidanemehret Ala Elementary School for the care of children	\$ 6,625
		Areza	Kidane Mehret Areza Elementary School for the care of children	\$ 15,000
		Asmara	Blessed Ghebremichael Junior School for the care of children	\$ 7,125
		Asmara	Holy Saviour High School for the care of children	\$ 25,000
		Asmara	Margerita Naseau - Novitiate for the formation of novices	\$ 5,025
		Asmara	Saint George Minor Seminary for the care of children	\$ 9,900
		Dekemhare	Don Bosco Technical School for operational expenses	\$ 27,000
		Dekemhare	St. Justine De Jacobis Elementary & Junior School for operational expenses	\$ 15,625

**CATHOLIC NEAR EAST WELFARE ASSOCIATION**

Schedule of Subsidies for Responding to Humans Needs

Year ended December 31, 2016

<u>Country</u> <u>Diocese (Rite)</u> <u>Place</u>	<u>Purpose</u>	<u>Amount</u>
<b>Eritrea</b>		
<u>Asmara (Ge'ez)</u>		
Hebo	Catholic Mission Orphanage for the care of children	\$ 9,563
Jegerteab	Debre Qusquam - Jegerteab Primary School for the care of children	\$ 14,375
Mai Ela	St. George Mai Ela Elementary School for the care of children	\$ 12,500
Maiharasat	Mariam Tsion Maiharasat Elementary School for the care of children	\$ 5,438
Massawa	St. Anne Primary School for the care of children	\$ 8,188
Massawa	St. Francis Primary School for the care of children	\$ 10,250
Mendefera	Capuchin Friars High School for the care of children	\$ 13,750
		\$ 204,550
<u>Barentu (Ge'ez)</u>		
Adaggary	Adaggary Primary School for the care of children	\$ 5,500
Aimassa	Aimassa Primary School for the care of children	\$ 5,250
Dahni	Dahni Primary School for the care of children	\$ 4,125
Haykota	Camboni Primary School for the care of children	\$ 9,250
Negus Bazem	Negus Bazem Primary School for the care of children	\$ 5,750
Sokodas	Sokodas Ilit Primary School for the care of children	\$ 7,750
Sona	Sona Primary School for the care of children	\$ 8,125
Tesenev	Saint Bahkita Minor Seminary for the care of children	\$ 6,030
		\$ 51,780
<u>Keren (Ge'ez)</u>		
Ashera	St. Michael Primary School for the care of children	\$ 8,750
Awengali	Awengali Elementary School for the care of children	\$ 3,313
Dighi	St. Michael Dighi Elementary School for the care of children	\$ 2,025
Doroq	St. Ghergis Doroq Elementary School for the care of children	\$ 3,250
Eden	Abune Yesief - Eden Primary School for the care of children	\$ 8,750
Hagaz	Hagaz Agro Technical Institute for operational expenses	\$ 19,125
Keren	Immaculate Conception Minor Seminary for the care of children	\$ 13,000
Keren	St. Agnes Girls Orphanage for the care of children	\$ 10,813
Keren	St. Anne - Keren Primary School for the care of children	\$ 7,625
Keren	St. Joseph High School for the care of children	\$ 15,000
Yighar	Yighar Kidane Mihret Elementary School for the care of children	\$ 4,063
		\$ 95,713
<b>Total for Eritrea:</b>		<b>\$ 352,043</b>

**CATHOLIC NEAR EAST WELFARE ASSOCIATION**

Schedule of Subsidies for Responding to Humans Needs

Year ended December 31, 2016

<u>Country</u>	<u>Diocese (Rite)</u>	<u>Place</u>	<u>Purpose</u>	<u>Amount</u>
<b>Ethiopia</b>				
<u>Addis Ababa (Ge'ez)</u>				
	Addis Ababa	Addis Ababa	Atse Tekle Ghiorgis School for the care of children	\$ 4,297
	Addis Ababa	Addis Ababa	Kidane Meheret Orphanage for the care of children	\$ 14,291
	Addis Ababa	Addis Ababa	Lazarist School for the care of children	\$ 9,454
	Azezo	Addis Ababa	Saint Raphael Boarding School for the Blind for the care of children	\$ 7,304
	Bahir Dar	Addis Ababa	Blessed Gebremichael Primary School for the care of children	\$ 9,818
	Chacha	Addis Ababa	Chacha St. George Catholic Primary School for the care of children	\$ 8,244
	Wolkite	Addis Ababa	Tesfa Abew Primary School for the care of children	\$ 4,297
				\$ 57,705
<u>Adigrat (Ge'ez)</u>				
	Adigrat	Adigrat	Tsineta Mariam Secondary School for the care of children	\$ 5,157
	Alitena	Adigrat	Lidetamariam Secondary School for the care of children	\$ 5,157
	Awo	Adigrat	Saint Michael School for the care of children	\$ 5,157
	Mekelle	Adigrat	Abba Gebre Michael School for the care of children	\$ 9,454
	Sebeya	Adigrat	Holy Trinity School for the care of children	\$ 3,438
	Wuttuffa	Adigrat	Saint Michael School for the care of children	\$ 3,438
				\$ 31,801
<u>Bahirdar-Dessie</u>				
	Bahir Dar	Bahir Dar	Abay Mado Catholic Primary School for the care of children	\$ 3,842
	Chagini	Bahir Dar	New Dawn Catholic Primary School for the care of children	\$ 9,594
	Dessie	Bahir Dar	Kidane Meheret School for the care of children	\$ 5,716
	Gondar	Bahir Dar	Gondar Debreselem Mariam School for the care of children	\$ 6,016
	Kobbo	Bahir Dar	Saint Joseph Catholic School for the care of children	\$ 8,595
	Kobbo	Bahir Dar	Ursuline Sisters Orphanage for the care of children	\$ 4,565
	Metekel	Bahir Dar	Nativity of Virgin Mary Primary School for the care of children	\$ 3,438
				\$ 41,766
<u>Emdibir (Ge'ez)</u>				
	Emdibir	Emdibir	Saint Anthony Cathedral Primary School for the care of children	\$ 2,578
	Emdibir	Emdibir	Saint John Baptist Primary School, Burat for the care of children	\$ 2,578
	Megenase	Emdibir	Megenase Primary School for the care of children	\$ 5,157
				\$ 10,313
<u>Harar (Latin)</u>				
	Dire Dawa	Harar	Abune Endreas Orphanage for the care of children	\$ 11,500

**CATHOLIC NEAR EAST WELFARE ASSOCIATION**

Schedule of Subsidies for Responding to Humans Needs

Year ended December 31, 2016

<u>Country</u> <u>Diocese (Rite)</u> <u>Place</u>	<u>Purpose</u>	<u>Amount</u>
<b>Ethiopia</b>		
<u>Hosanna (Latin)</u>		
Durame	Taza St. Joseph School for the care of children	\$ 1,504
Mazoria	Saint Gabriel School for the care of children	\$ 3,438
Sadama	Sadama St. Anna School for the care of children	\$ 7,735
Taza	Taza St. Joseph School for the care of children	\$ 4,512
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	\$ 16,608
Meki	Catholic School for the care of children	\$ 5,157
Meki	Grabafilla Catholic School for the care of children	\$ 3,438
Meki	Meki Catholic School for the care of children	\$ 30,000
Meki	Meki Girls' Hostel for the care of children	\$ 4,565
Shashemane	School for the Blind for the care of children	\$ 10,043
		\$ 69,811
<u>Nekemte (Latin)</u>		
Ambo	Debre Berhan Eyesus Orphanage for the care of children	\$ 3,652
Ambo	Guder Catholic School for the care of children	\$ 10,314
Danka	Felsetamariam School for the care of children	\$ 7,735
Dembidollo	Addo Qedous Michael School for the care of children	\$ 8,950
Dembidollo	Karo Baha St. Johannes School for the care of children	\$ 8,595
Fite Bako	Fite Bako Catholic School for the care of children	\$ 2,149
Guder	Girls Orphanage for the care of children	\$ 10,043
Humbi Sako	Sako Medhanealem School for the care of children	\$ 6,876
Komto	Komto Catholic School for the care of children	\$ 6,016
Konchi	Konchi Medhanealem School for the care of children	\$ 10,314
Mecha	Mecha Catholic School for the care of children	\$ 6,016
Nekemte	Kidane Mehret School for the care of children	\$ 4,297
		\$ 84,957
<u>Soddo (Latin)</u>		
Dubbo	Dubbo Our Lady School for the care of children	\$ 4,297
Konto	Abba Pascal Girls Primary School for the care of children	\$ 4,597
Makonissa	Holy Cross School for the care of children	\$ 4,297

**CATHOLIC NEAR EAST WELFARE ASSOCIATION**

Schedule of Subsidies for Responding to Humans Needs

Year ended December 31, 2016

<u>Country</u>	<u>Diocese (Rite)</u>	<u>Place</u>	<u>Purpose</u>	<u>Amount</u>
<b>Ethiopia</b>				
	<u>Soddo (Latin)</u>			
		Shakiso Shone	Saint Paulos School for the care of children	\$ 3,438
				\$ 16,629
	<u>Soddo-Hosanna (Latin)</u>			
		Boditi	Boditi Catholic School for the care of children	\$ 2,578
			<b>Total for Ethiopia:</b>	<b>\$ 348,546</b>
<b>India</b>				
	<u>Adilabad (Syro-Malabar)</u>			
		Balaji Anukoda	St. Mary's Orphanage for the care of children	\$ 5,973
		Belampalli	Premdham Children's Welfare Centre for the care of children	\$ 4,081
		Bheemaram	Suma Boys' Home for the care of children	\$ 4,480
		Echoda	Needy Children's Orphanage for the care of children	\$ 2,489
		Hathini	Mary Matha Orphanage for the care of children	\$ 5,973
		Indervelly	Karunalayam for the care of children	\$ 4,480
		Kalyani Kani	Savio Orphanage for the care of children	\$ 4,480
		Lakkaram	St. Paul's Orphanage for the care of children	\$ 8,775
		Mailaram	Good Shepherd Orphanage for the care of children	\$ 3,783
		Marthidi	St. Clare's Children Home for the care of children	\$ 5,475
		Mavala Branch	Asha Jyothy Bhavan for the care of children	\$ 1,991
		NA	Catholic Children's Welfare Centre for the care of children	\$ 3,783
		Penchikalpet	Amala Vidhya Nikethan for the care of children	\$ 7,489
		Ripalliwada	Balabandhu Vidyakendra for the care of children	\$ 3,484
		Sirpur-Kaghaz Nagar	Fatima Children's Home for the care of children	\$ 5,475
		Tamsi	St. Thomas Children's Home for the care of children	\$ 2,688
		Vijayanagaram	St. Anne's Orphanage for the care of children	\$ 7,964
		Yessaipalle Village	Santhi Dham Orphanage for the care of children	\$ 5,973
				\$ 88,833
	<u>Balasore (Latin)</u>			
		Bonuan Rangamati	Karuna Nivas for the care of children	\$ 6,493
	<u>Bathery (Syro-Malankara)</u>			
		Kundapura	Nirmal Bhavan for the care of children	\$ 1,249

**CATHOLIC NEAR EAST WELFARE ASSOCIATION**

Schedule of Subsidies for Responding to Humans Needs

Year ended December 31, 2016

Country Diocese (Rite) Place	Purpose	Amount
<b>India</b>		
<u>Bathery (Syro-Malankara)</u>		
Nithyadhara Nagar	San Jos Balabhavan for the care of children	\$ 1,998
Puthenkunnu	St. Thomas Balabhavan for the care of children	\$ 2,497
		\$ 5,744
<u>Belthangady (Syro-Malabar)</u>		
Mudur	St. Mary's Poor Boys Home for the care of children	\$ 999
Somanthaduka	Maria Niketan Special School for the care of children	\$ 1,199
		\$ 2,198
<u>Bhadravati (Syro-Malabar)</u>		
Halejdikaatte	Karuna Nilaya for the care of children	\$ 3,496
Iduvally	St. Anthony's Balabhavan for the care of children	\$ 6,987
Nagavally	Lourde Matha Balabhavan for the care of children	\$ 753
Narasimharajapura	Jyothi Bhavan Children's Home for the care of children	\$ 2,697
		\$ 13,934
<u>Bijnor (Syro-Malabar)</u>		
Kotdwar	Shanti Maa Bal Bhavan for the care of children	\$ 2,997
Kotdwar	St. Mary's Boarding - Bhikkawala for the care of children	\$ 3,996
Kotdwar	St. Stephens Boarding for the care of children	\$ 3,496
		\$ 10,489
<u>Chanda (Syro-Malabar)</u>		
(Via) Ashti	Bala Bhavan for the care of children	\$ 5,994
Aheri	St. George Balbhavan for the care of children	\$ 6,493
Aksapur	Nav Jyoti Children's Home for the care of children	\$ 3,996
Allappally	Seva Sadan Balabhavan for the care of children	\$ 6,493
Ballarpur	Bala Bhavan for the care of children	\$ 2,497
Ballarpur	Little Flower Kalabhavan for the care of children	\$ 2,697
Bhamragard	Snehashram Needy Children's Home for the care of children	\$ 2,497
Brahmapuri	Christ Bhavan for the care of children	\$ 3,796
Chamorshi	Sarvodaya Bala Bhavan for the care of children	\$ 1,498
Chincholi	Ashirvan Church for the care of children	\$ 5,994
Ettapally	Chavara Bhavan Children's Home for the care of children	\$ 6,978
Gadchiroli	Carmel Girls Hostel for the care of children	\$ 1,998
Ghatta	Maria Rani Children's Home for the care of children	\$ 7,972
Hinganghat	Jeevan Jyoti Boys' Home for the care of children	\$ 1,498

**CATHOLIC NEAR EAST WELFARE ASSOCIATION**

Schedule of Subsidies for Responding to Humans Needs

Year ended December 31, 2016

<u>Country</u>	<u>Diocese (Rite)</u>	<u>Place</u>	<u>Purpose</u>	<u>Amount</u>
<b>India</b>				
<u>Chanda (Syro-Malabar)</u>				
		Jyoti Nagar	Jyothi Bhavan Children's Home for the care of children	\$ 2,997
		Khudirampalli	Christuvan for the care of children	\$ 5,994
		Korpana Tq.	Jyothi Nivas Balabhavan for the care of children	\$ 2,997
		Lakkadakot	Catholic Orphanage Aranya Nivas for the care of children	\$ 2,597
		Mariabagh	Maria Dham Needy Children's Home for the care of children	\$ 4,495
		Nagpur Road	Santwadi Needy Children's Home for the care of children	\$ 2,398
		Pattaguda	Shanti Bhavan for the care of children	\$ 3,796
		Rajura Taluk	Tera Prem Orphanage for the care of children	\$ 5,794
		Repanpalli Kamalapur	Bal Kalyana Kendra for the care of children	\$ 6,987
		Shaengaon	Bala Bhavan for the care of children	\$ 4,795
		Vitthalwada	Prabhu Sadan for the care of children	\$ 5,994
		Wasa	Asha Niketan Children's Home for the care of children	\$ 5,994
		Wirur	Shantinivas Orphanage for the care of children	\$ 6,394
				\$ 121,637
<u>Changanacherry (Syro-Malabar)</u>				
		Enathu	Our Lady's Peace Home for the Blind and the Deaf for the care of children	\$ 3,081
		Mallappally West	St. Philomena's Orphanage for the care of children	\$ 2,186
		Pulincunnoo	St. Joseph's Balabhavan for the care of children	\$ 4,869
		Veroor	Asha Bhavan for the care of children	\$ 2,584
				\$ 12,720
<u>Eluru (Latin)</u>				
		Bhimadole	De Paul Boys' Home for the care of children	\$ 3,366
<u>Ernakulam (Syro-Malabar)</u>				
		Bethlehem	Joe Nivas for the care of children	\$ 2,997
		Chempu	St. Stephen's Balasadanam for the care of children	\$ 1,305
		Chithira Junction	Chavara Special School for Mentally Retarded for the care of children	\$ 1,342
		Chittattukara	Home of Faith for the care of children	\$ 4,971
		Erappumpara	Snehasadan Orphanage for the care of children	\$ 1,798
		Kokkunnu	St. Peter's Orphanage for the care of children	\$ 3,097
		Koonammavu	Chavara Special School for Mentally Retarded for the care of children	\$ 1,355
		Mattoor	St. Clare Oral School for the Deaf for the care of children	\$ 2,997
		Mookkannoor	Sacred Heart Balanagar for the care of children	\$ 7,492

**CATHOLIC NEAR EAST WELFARE ASSOCIATION**

Schedule of Subsidies for Responding to Humans Needs

Year ended December 31, 2016

<b>Country</b>	<b>Diocese (Rite)</b>	<b>Place</b>	<b>Purpose</b>	<b>Amount</b>
<b>India</b>				
<u>Ernakulam (Syro-Malabar)</u>				
		Pallippurathuserry	St. Antony's Balabhavan for the care of children	\$ 4,096
		Thalayolaparambu	Higher Secondary School for the Deaf for the care of children	\$ 4,980
		Vaikom	Amala Bhavan for the care of children	\$ 2,497
				\$ 38,928
<u>Gorakhpur (Syro-Malabar)</u>				
		Gulriha	Providence Home for the care of children	\$ 4,472
		Khorabar	Pushpalaya Boys' Home for the care of children	\$ 3,975
		Madhanpur	Jeevdhara Rehabilitation Centre for the care of children	\$ 2,484
		Nichalaul	Masih Sevashram for the care of children	\$ 3,478
				\$ 14,409
<u>Idukki (Syro-Malabar)</u>				
		Kallarkutty (V)	Mercy Convent Balabhavan for the care of children	\$ 1,998
		Kanthipara	Little Flower Balabhavan for the care of children	\$ 1,004
		Kattappana	Alphonsa Balabhavan for the care of children	\$ 2,997
		Kattappana	Assisi Special School for the care of children	\$ 2,897
		Kuthupara	Don Bosco Boys' Home for the care of children	\$ 2,997
		Marayoor	St. Joseph's Orphanage for the care of children	\$ 5,295
		Michaelgiri	St. Michael's Balamandiram for the care of children	\$ 4,995
		Mulakuvally	Boys' Home for the care of children	\$ 2,997
				\$ 25,179
<u>Irinjalakuda (Syro-Malabar)</u>				
		Ashtamichira	St. Anthony's Bala Bhavan for the care of children	\$ 7,288
		Christ Nagar	Pratheeksha Bhavan for the care of children	\$ 4,196
		Elanthikara	St. Joseph's Balikabhavan for the care of children	\$ 2,997
		Kuzhur	Vimala Children's Home for the care of children	\$ 2,797
		Madaikonam	Sanjo Bhavan Orphanage for the care of children	\$ 1,798
		Pariyaram	Karunalayam Boys' Home for the care of children	\$ 3,397
		Poyya	Cherupushpa Bhavan for the care of children	\$ 2,997
				\$ 25,470
<u>Jagdapur (Syro-Malabar)</u>				
		Asna	Chavara Balabhavan for the care of children	\$ 3,496
		Bande	Chavara Balabhavan, Kuttni for the care of children	\$ 3,496
		Bande	Chavara Balbhavan, Bande for the care of children	\$ 3,496

**CATHOLIC NEAR EAST WELFARE ASSOCIATION**

Schedule of Subsidies for Responding to Humans Needs

Year ended December 31, 2016

Country	Diocese (Rite)	Place	Purpose	Amount
<b>India</b>				
<u>Jagdalpur (Syro-Malabar)</u>				
		Bande	Chavara Balbhavan, Chottebettia for the care of children	\$ 9,468
		Bhiragaon	Yesu Dev Ashram for the care of children	\$ 4,096
		Bijapur	Chavara Balabhavan for the care of children	\$ 5,994
		Chindgarh	Nazareth Balabhavan for the care of children	\$ 3,796
		Chiurgaon	Chavara Balabhavan for the care of children	\$ 8,474
		Dewda	Chavara Bal Bhavan for the care of children	\$ 1,498
		Dharampura	Manovikas for the care of children	\$ 2,597
		Dugoli	Chavara Balabhavan for the care of children	\$ 5,494
		Gangaloor	Chavara Balabhavan for the care of children	\$ 7,492
		Geedam	Chavara Balabhavan for the care of children	\$ 1,998
		Kondagaon	Chavara Balabhavan for the care of children	\$ 4,495
		Konta	Chavara Balbhavan for the care of children	\$ 2,997
		Kothagaon	Chavara Balabhavan for the care of children	\$ 3,996
		Narayanpur	St. Alphonsa Balika Bhavan for the care of children	\$ 4,495
		Pakhanjore	Assisi Bal Bhavan for the care of children	\$ 3,796
		Potnar	Chavara Bal Bhavan for the care of children	\$ 3,996
		Sukma	Yesudhara Balika Bhavan for the care of children	\$ 3,796
		Thellimarenga	Jyothi Bhavan for the care of children	\$ 4,995
				\$ 93,965
<u>Kalyan (Syro-Malabar)</u>				
		Vavarath	De Paul Residential School for the care of children	\$ 3,918
<u>Kanjirapally (Syro-Malabar)</u>				
		Kanjirapally	Asha Home Boarding House for the care of children	\$ 3,996
		Kannimala	St. Joseph's Balika Bhavan for the care of children	\$ 2,497
		Kattappana	Deepthy Balika Bhavan for the care of children	\$ 1,698
		Koorali	San Jos Balabhavan for the care of children	\$ 2,997
		Palampra	Mar Thoma Balika Bhavan for the care of children	\$ 2,897
		Valiathovala	Vimala Balika Bhavan for the care of children	\$ 2,497
		Vallakudavu	St. Joseph's Balika Nikethan for the care of children	\$ 1,998
				\$ 18,581
<u>Kothamangalam (Syro-Malabar)</u>				
		Anicadu	Vimala Bhavan for the care of children	\$ 3,097

**CATHOLIC NEAR EAST WELFARE ASSOCIATION**

Schedule of Subsidies for Responding to Humans Needs

Year ended December 31, 2016

<u>Country</u>	<u>Diocese (Rite)</u>	<u>Place</u>	<u>Purpose</u>	<u>Amount</u>
<b>India</b>				
<u>Kothamangalam (Syro-Malabar)</u>				
		East Vazhappally	Assisi School for the Deaf for the care of children	\$ 2,597
		Kaloor	St. Vincent's Boys' Home for the care of children	\$ 2,287
		Nellimattom	Pratheeksha Rehabilitation Centre for Handicapped Children for the care of children	\$ 2,098
		Velliyamattom	Anugraha Nikethan for the care of children	\$ 1,898
		Vetampara	Little Therese Balikabhavan for the care of children	\$ 1,998
				\$ 13,975
<u>Kottayam (Syro-Malabar)</u>				
		Kaduthuruthy	Martha Bhavan for the care of children	\$ 2,398
<u>Kurnool (Latin)</u>				
		De Paul Nagar	De Paul Boys' Home for the care of children	\$ 2,922
<u>Mananthavady (Syro-Malabar)</u>				
		Mananthavady	Emmaus Villa for the care of children	\$ 6,987
		Mandya	Gulabi Children's Home for the care of children	\$ 2,997
				\$ 9,984
<u>Marthandom (Syro-Malankara)</u>				
		Kanchiyode	Sanjoe Children's Home for the care of children	\$ 2,298
		Marthandom	Vimala Orphanage for the care of children	\$ 3,696
				\$ 5,994
<u>Mavelikara (Syro-Malankara)</u>				
		Chettikulangara	St. Mary's Orphanage for the care of children	\$ 3,097
<u>Palai (Syro-Malabar)</u>				
		Karoor	Boys' Town for the care of children	\$ 10,772
		Kozhuvanal	Girls' Town for the care of children	\$ 9,879
		Melukavumattam	St. Thomas Balamandiram for the care of children	\$ 2,997
				\$ 23,648
<u>Palghat (Syro-Malabar)</u>				
		Chandranagar	Sisters of Divine Providence Orphanage for the care of children	\$ 3,796
		Goolikadavu	Nazareth Bhavan for the care of children	\$ 3,996
		Jellipara	Mount Carmel Orphanage for the care of children	\$ 7,489
		Jellipara	St. Peter's Sneha Bhavan for the care of children	\$ 4,296

**CATHOLIC NEAR EAST WELFARE ASSOCIATION**

Schedule of Subsidies for Responding to Humans Needs

Year ended December 31, 2016

<u>Country</u> <u>Diocese (Rite)</u> <u>Place</u>	<u>Purpose</u>	<u>Amount</u>
<b>India</b>		
<u>Palghat (Syro-Malabar)</u>		
Jellippara	Little Flower Boys' Home for the care of children	\$ 2,497
Kannadi	Shanti Bhavan for the care of children	\$ 2,797
Malampuzha	Providence Home for the care of children	\$ 5,295
Mepparambu	Cherupushpalayam for the care of children	\$ 2,997
Pakulam	St. Joseph's Orphanage for the care of children	\$ 1,998
Sholayoor	Arogyamatha Bala Bhavan for the care of children	\$ 7,972
Thavalam	St. George's Orphanage for the care of children	\$ 5,494
Thavalam	St. Maria Gorethi Bhavan for the care of children	\$ 4,495
		\$ <u>53,123</u>
<u>Rajkot (Syro-Malabar)</u>		
Bhachau	Poomodaya Sevasadan for the care of children	\$ 3,496
<u>Sagar (Syro-Malabar)</u>		
Barodia Kalan	St. Thomas Shanthi Bhavan for the care of children	\$ 2,997
Begumganj	Sneha Bhavan Boarding for the care of children	\$ 5,494
Ganj Basoda	Madonna Boys' Home for the care of children	\$ 2,997
Jaisinagar	Bal Vikas Vidya Kendra for the care of children	\$ 3,496
Jaisinagar	Balika Vikas Vidhya Kendra for the care of children	\$ 4,495
Sagar Cantt	Satya Marg Sadan for the care of children	\$ 1,798
Searmau	Vikas Mythri Kendra for the care of children	\$ 4,995
Shahgarh	St. Theresa's Boarding for the care of children	\$ 2,697
Shampura	St. Francis Boys Home (Boarding Institute) for the care of children	\$ 1,998
Shampura	St. Francis Girls Orphanage for the care of children	\$ 2,597
Shampura	St. Francis Mentally Challenged Girls Home for the care of children	\$ 999
Shampura	St. Francis Physically Challenged Boys Home for the care of children	\$ 999
Shampura	St. Francis Physically Challenged Girls Home for the care of children	\$ 999
Shampura	St. Francis Tribal Boys Home for the care of children	\$ 4,495
Shampura	St. Francis Tribal Girls Home for the care of children	\$ 3,796
Silwani	Pushpa Adivasi Boarding House for the care of children	\$ 3,996
Silwani	Seva Sadan Adivasi Boarding House for the care of children	\$ 4,495
Sultanpur	Asha Bhavan for the care of children	\$ 2,997
		\$ <u>56,343</u>

**CATHOLIC NEAR EAST WELFARE ASSOCIATION**

Schedule of Subsidies for Responding to Humans Needs

Year ended December 31, 2016

<u>Country</u> <u>Diocese (Rite)</u> <u>Place</u>	<u>Purpose</u>	<u>Amount</u>
<b>India</b>		
<u>Salem (Latin)</u>		
Bennangoor	St. Vincent's Home for Children for the care of children	\$ 3,341
<u>Satna (Syro-Malabar)</u>		
Chauphal	Udaya Balabhavan for the care of children	\$ 4,995
Padra	De Paul Boys' Town for the care of children	\$ 2,385
Panna	Asha Bhavan for the care of children	\$ 1,998
Panna	St. Joseph's Bala Bhavan for the care of children	\$ 3,996
		\$ 13,374
<u>Tellicherry (Syro-Malabar)</u>		
Alakode Via	Holy Family Bhavan for the care of children	\$ 1,498
Chemperi	St. Joseph's Orphanage for the care of children	\$ 2,697
Chunda	Jyothy Bhavan for the care of children	\$ 2,497
Kacherikadavu	Bishop Vallopally Balika Bhavan for the care of children	\$ 1,498
Kadumeni	Holy Family Day Care Centre for the care of children	\$ 753
Karivedakam	San Jos Balabhavan for the care of children	\$ 1,498
Kilianthara	Savio Boys' Town for the care of children	\$ 2,198
Narimalam	Jyothi Bhavan Orphanage for the care of children	\$ 2,398
Nellikutty	Pushpa Nivas Balabhavan for the care of children	\$ 2,597
Sreekandapuram	Bala Bhavan for the care of children	\$ 2,298
Thomapuram	Vimala Matha Orphanage for the care of children	\$ 2,098
Thondiyil	St. Vincent's Orphanage for the care of children	\$ 1,598
Vayattuparamba	Santhosh Bhavan Orphanage for the care of children	\$ 1,998
Velimanam	Snehodaya Balabhavan for the care of children	\$ 1,498
Vilamana Village	Little Flower Children's Home for the care of children	\$ 2,497
		\$ 29,624
<u>Thamarassery (Syro-Malabar)</u>		
Angadipuram Via	Fathima Charitable Boarding Home for the care of children	\$ 2,398
Kakkadampoil	Little Flower Orphanage for the care of children	\$ 2,198
Perambra-Kayanna	Mercy Orphanage for the care of children	\$ 3,397
Thamarassery	Alphonsa Bala Bhavan for the care of children	\$ 2,997
Thondimmal	Sacred Heart Orphanage for the care of children	\$ 2,298
Thondimmal	Sanjoe Prathiksha Bhavan for the care of children	\$ 3,197
Venappara	Sanjo Boy's Home, Charitable Hostel for the care of children	\$ 2,997

**CATHOLIC NEAR EAST WELFARE ASSOCIATION**

Schedule of Subsidies for Responding to Humans Needs

Year ended December 31, 2016

<b>Country</b>	<b>Purpose</b>	<b>Amount</b>
<u>Diocese (Rite)</u>		
<u>Place</u>		
<b>India</b>		
<u>Thamarassery (Syro-Malabar)</u>		
Venappara	St. Mary's Charitable Boarding Home For Girls for the care of children	\$ 2,897
		\$ 22,377
<u>Thuckalay (Syro-Malabar)</u>		
Kaliyal	Deepthi Children's Home for the care of children	\$ 2,597
Kazhuvanthittai	Nambikkai Alayam School for the care of children	\$ 2,298
Mulagummood	Malar Nilayam Bala Bhavan for the care of children	\$ 3,796
Mulagumoodu	Karunalayam School for the Mentally Challenged for the care of children	\$ 2,997
Netta	St. Joseph's Girls' Home for the care of children	\$ 3,297
Via Arumanai	Cherupushpa Balabhavan for the care of children	\$ 2,497
		\$ 17,482
<u>Trichur (Syro-Malabar)</u>		
Paralam	Angelo Bhavan Orphanage for the care of children	\$ 2,398
Pavaratty	St. Savio Boys' Home for the care of children	\$ 2,997
Peechi	Snehalayam Boys' Home for the care of children	\$ 4,495
Peringandoor	Pope Paul Mercy Home for the care of children	\$ 4,495
Puzhakkal	Jyothy Nilayam for the care of children	\$ 2,497
		\$ 16,883
<u>Trivandrum (Syro-Malankara)</u>		
Athiyanoor	Alphonsa Balika Bhavan for the care of children	\$ 2,192
Ayoor	Karunya Special School Ayoor for the care of children	\$ 2,491
Thonnakkal	Malankara Boys' Home for the care of children	\$ 2,491
		\$ 7,175
<u>Ujjain (Syro-Malabar)</u>		
Bercha	Christi Jyoti Balika Bhavan for the care of children	\$ 2,597
Chandessera	S.H. Balika Bhavan for the care of children	\$ 2,997
Chandukhedi	Preeethi Bal Bhavan for the care of children	\$ 2,997
Malikhedi	Dev Mata Ashram Boarding for the care of children	\$ 1,998
Ujjain	Alphonsa Hostel for the care of children	\$ 2,298
Ujjain	Pushpa Balika Bhavan for the care of children	\$ 5,494
		\$ 18,382

**CATHOLIC NEAR EAST WELFARE ASSOCIATION**

Schedule of Subsidies for Responding to Humans Needs

Year ended December 31, 2016

Country Diocese (Rite) Place	Purpose	Amount
<b>India</b>		
<u>Vellore (Latin)</u> Thukkapet	Arulanander Children's Home for the care of children	\$ 2,958
	<b>Total for India:</b>	<b>\$ 792,442</b>
<b>Jordan</b>		
<u>Miscellaneous</u> Amman	Italian Hospital for operational expenses	\$ 135,061
Amman	Pontifical Mission Community Center for operational expenses	\$ 94,915
South Zerqa	Mother of Mercy Clinic for operational expenses	\$ 104,895
	<b>Total for Jordan:</b>	<b>\$ 334,871</b>
<b>Lebanon</b>		
<u>Beirut (Latin)</u> Dbayeh	Dbayeh Refugee Camp for the care of children	\$ 13,738
	<b>Total for Lebanon:</b>	<b>\$ 13,738</b>
<b>Palestine</b>		
<u>Jerusalem (Latin)</u> Bethlehem	Paul VI Ephpheta Institute for the care of children	\$ 139,999
Bethlehem	Pontifical Mission Library for operational expenses	\$ 52,000
		\$ 191,999
<u>Miscellaneous</u> Gaza	Near East Council of Churches Clinics for operational expenses	\$ 45,000
	<b>Total for Palestine:</b>	<b>\$ 236,999</b>
	<b>Total for Responding to Humans Needs:</b>	<b>\$ 2,122,189</b>

**CATHOLIC NEAR EAST WELFARE ASSOCIATION**

Schedule of Project Grants for Accompanying the Church

Year ended December 31, 2016

Country Diocese (Rite) Place	Purpose	Amount
<b>Armenia</b>		
<u>Eastern Europe (Armenian)</u>		
Toros	Ordinariate of the Armenian Catholic Church in Eastern Europe for Summer Bible Camp	\$ 12,500
	<b>Total for Armenia:</b>	<b>\$ 12,500</b>
<b>Belarus</b>		
<u>Minsk and Belarus (Russian Orthodox)</u>		
Minsk	Orthodox Theological Institute at the State University for program support	\$ 10,000
	<b>Total for Belarus:</b>	<b>\$ 10,000</b>
<b>Canada</b>		
<u>Miscellaneous</u>		
Montréal	The Canadian Maronite Catholic Diocese for Permanent Diaconate Program	\$ 4,041
Ontario	Madonna House Inc. for retreat center renovation	\$ 7,750
		\$ 11,790
	<b>Total for Canada:</b>	<b>\$ 11,790</b>
<b>Egypt</b>		
<u>Alexandria (Coptic)</u>		
Sakakini	Institut Supérieur des Sciences Religieuses for purchase of equipment	\$ 6,000
<u>Alexandria (Latin)</u>		
Sedfa	Sedfa Socio-Pastoral Center for rehabilitation	\$ 28,000
	<b>Total for Egypt:</b>	<b>\$ 34,000</b>
<b>Eritrea</b>		
<u>Asmara (Ge'ez)</u>		
Asmara	Institute of Religious Studies for operational expenses	\$ 12,500
<u>Miscellaneous</u>		
Asmara	Asmara Catholic Theological Institute for operational expenses	\$ 2,500
	<b>Total for Eritrea:</b>	<b>\$ 15,000</b>

**CATHOLIC NEAR EAST WELFARE ASSOCIATION**

Schedule of Project Grants for Accompanying the Church

Year ended December 31, 2016

<b>Country</b>	<b>Purpose</b>	<b>Amount</b>
<u>Diocese (Rite)</u>		
<u>Place</u>		
<b>Ethiopia</b>		
<u>Addis Ababa (Ge'ez)</u>		
Addis Ababa	Daughters of St. Anne for formation training to daughters of St. Anne Novices & postulants	\$ 3,500
Addis Ababa	University students at Addis Ababa for Catholic University students Chaplaincy program at Addis Ababa	\$ 5,500
Debre Zeith	Youth spiritual formation at Galilee Centre	\$ 2,558
Gumuz	Construction of Catholic Church in Dibati-Gumuz	\$ 25,250
Semera	Semera University Catholic Students for Catholic student's Chaplaincy program	\$ 1,774
		\$ <u>38,582</u>
<u>Adigrat (Ge'ez)</u>		
Adigrat	Adigrat Eparchy University Students Chaplaincy for purchase of Liturgical books for University Chaplaincy Program	\$ 119
Adigrat	Catholic Eparchy of Adigrat for pastoral formation of the laity	\$ 10,000
Endaselissie Shire	Refugees in four camps for Pastoral activity support in refugee camps through Shire Parish	\$ 5,550
		\$ <u>15,669</u>
<u>Awasa (Latin)</u>		
Dongora	Youth leaders for training on justice, peace & reconciliation	\$ 5,368
<u>Jimma-Bonga (Latin)</u>		
Bonga	Apostolic Vicariate of Jimma-Bonga for youth pastoral ministry	\$ 2,760
<u>Soddo (Latin)</u>		
Gassa Chare	Gassa Chare Catechetical Centre for expansion	\$ 6,050
	<b>Total for Ethiopia:</b>	\$ <u><u>68,428</u></u>
<b>Holy See</b>		
<u>Miscellaneous</u>		
Rome	Catholic Committee for Cultural Collaboration for scholarships within the current academic year	\$ 100,000
Rome	Congregation for the Eastern Churches for Masses	\$ 566,960
Rome	Congregation for the Eastern Churches for scholarships for women religious	\$ 75,000
		\$ <u>741,960</u>
	<b>Total for Holy See:</b>	\$ <u><u>741,960</u></u>
<b>India</b>		
<u>Belthangady (Syro-Malabar)</u>		
Belthangady	Eparchy of Belthangady for faith formation programs	\$ 7,045

**CATHOLIC NEAR EAST WELFARE ASSOCIATION**

Schedule of Project Grants for Accompanying the Church

Year ended December 31, 2016

<u>Country</u>	<u>Diocese (Rite)</u>	<u>Place</u>	<u>Purpose</u>	<u>Amount</u>
<b>India</b>				
<u>Bhadravati (Syro-Malabar)</u>				
		Shimoga	Diocese of Bhadravathi for faith formation programs	\$ 8,621
<u>Chanda (Syro-Malabar)</u>				
		Chanda	Eparchy of Chanda for Gregorian Mass stipends	\$ 7,532
		Kurkheda	Eparchy of Chanda for new mission activities	\$ 13,677
				\$ 21,209
<u>Ernakulam (Syro-Malabar)</u>				
		Ernakulam	Archeparchy of Ernakulam-Angamaly for Kanivu for city evangelization program	\$ 2,114
		Ernakulam	Archeparchy of Ernakulam-Angamaly for scholarship	\$ 4,979
		Kakkanad	Major Archepiscopal Curia of the Syro-Malabar Church for training programs for the new priests	\$ 7,867
		Thrikkakara	Little Flower Congregation for Mass Stipends	\$ 12,736
				\$ 27,696
<u>Faridabad (Syro-Malabar)</u>				
		New Delhi	Eparchy of Faridabad for New mission activities	\$ 20,889
<u>Irinjalakuda (Syro-Malabar)</u>				
		Chennai Mission	Eparchy of Irinjalakuda for faith formation programs	\$ 11,903
<u>Jagdarpur (Syro-Malabar)</u>				
		Jagdarpur	Eparchy of Jagdarpur for the lay catechists formation programs	\$ 14,879
<u>Mandya (Syro-Malabar)</u>				
		Karnataka	Eparchy of Mandya for faith formation programs	\$ 7,081
<u>Puthur (Syro-Malankara)</u>				
		Puthur	Eparchy of Puthur for the lay catechists formation programs	\$ 3,920
<u>Rajkot (Syro-Malabar)</u>				
		Rajkot	Eparchy of Rajkot for Gregorian Mass stipends	\$ 6,979
		Rajkot	Eparchy of Rajkot for the lay catechists formation programs	\$ 7,418
				\$ 14,398
<u>Ramanathapuram (Syro-Malabar)</u>				
		Tamil Nadu	Diocese of Ramanathapuram for faith formation programs	\$ 9,445

**CATHOLIC NEAR EAST WELFARE ASSOCIATION**

Schedule of Project Grants for Accompanying the Church

Year ended December 31, 2016

<u>Country</u>	<u>Diocese (Rite)</u>	<u>Place</u>	<u>Purpose</u>	<u>Amount</u>
<b>India</b>				
<u>Ramanathapuram (Syro-Malabar)</u>				
		Tamilnadu	Diocese of Ramanathapuram for the new diocese-bishop's chancery	\$ 25,083
				\$ 34,528
<u>Sagar (Syro-Malabar)</u>				
		Cantt	St. Teresas Cathedral for construction of catechism class rooms	\$ 14,859
		Madhya Pradesh	Eparchy of Sagar for faith formation program for laity	\$ 3,540
		Sagar	Eparchy of Sagar for Gregorian Mass stipends	\$ 7,532
				\$ 25,931
<u>Satna (Syro-Malabar)</u>				
		Madhya Pradesh	Eparchy of Satna for faith formation programs	\$ 6,950
<u>Tellicherry (Syro-Malabar)</u>				
		Kunnoth	Good Shepherd Major Seminary for furnishing the library	\$ 14,845
<u>Thamarassery (Syro-Malabar)</u>				
		Thamarassery	Sanathana Divyakarunya Vidyapeetham for furnishing the library	\$ 14,845
<u>Tiruvalla (Syro-Malankara)</u>				
		Kottayam	St. Ephrem Ecumenical Research Institute for operational expenses and scholarships for Syriac students	\$ 9,919
<u>Trivandrum (Svro-Malankara)</u>				
		New Delhi	St. John Chrysostom Diocese of Gurgaon for new mission activities	\$ 40,058
			<b>Total for India:</b>	<b>\$ 284,715</b>
<b>Iraq</b>				
<u>Baghdad (Chaldean)</u>				
		Erbil	Babel College for Philosophy & Theology for general expenses	\$ 15,000
<u>Baghdad (Latin)</u>				
		Erbil	Dominican Sisters for spiritual activities for 500 children in Iraq	\$ 4,010
<u>Mosul (Syriac)</u>				
		Mosul	Syriac Catholic Archdiocese of Mosul for constrution d'une salle polyvalente at the Syrian Catholic Patriarchate	\$ 111,450

**CATHOLIC NEAR EAST WELFARE ASSOCIATION**

Schedule of Project Grants for Accompanying the Church

Year ended December 31, 2016

<u>Country</u> <u>Diocese (Rite)</u> <u>Place</u>	<u>Purpose</u>	<u>Amount</u>
<b>Iraq</b>		
<u>Miscellaneous</u>		
Iraq	formation of lay catechists	\$ 15,000
Iraq	Iraqi churches for catechetical programs for displaced children	\$ 30,000
		\$ 45,000
	<b>Total for Iraq:</b>	<b>\$ 175,460</b>
<b>Israel</b>		
<u>Jerusalem (Greek Orthodox)</u>		
Kafr Yassif	St. George Orthodox Church, Kfar Yassif for furnishing	\$ 8,458
<u>Jerusalem (Latin)</u>		
Nazareth	Latin Parish of the Annunciation for subsidizing the regional Bible education program	\$ 21,000
Tel Aviv	Saint James Vicariate for Hebrew Speaking Catholics for pastoral support of migrant workers	\$ 20,000
		\$ 41,000
<u>Jerusalem (Maronite)</u>		
Haifa	Maronite Apostolic Society for equipping the parish youth organization	\$ 38,300
<u>Jerusalem (Melkite)</u>		
Galilee	Greek Melkite parish for upgrading the quality of services for five parishes	\$ 15,000
Issifia	St. Elias Greek Melkite Catholic Church, Isfia for rehabilitating the parish center	\$ 11,945
Nazareth	Melkite Church for rehabilitating the parish center	\$ 30,000
		\$ 56,945
	<b>Total for Israel:</b>	<b>\$ 144,703</b>
<b>Italy</b>		
<u>Rome (Latin)</u>		
Rome	Daily celebration of Mass at St. Peter's Basilica	\$ 7,440
	<b>Total for Italy:</b>	<b>\$ 7,440</b>
<b>Jordan</b>		
<u>Jerusalem (Latin)</u>		
Jordan	summer Bible camps and other activities	\$ 55,104
		\$ 55,104

**CATHOLIC NEAR EAST WELFARE ASSOCIATION**

Schedule of Project Grants for Accompanying the Church

Year ended December 31, 2016

<u>Country</u> <u>Diocese (Rite)</u> <u>Place</u>	<u>Purpose</u>	<u>Amount</u>
<b>Jordan</b>		
<u>Miscellaneous</u>		
Jordan	Formation of lay Catechists	\$ 15,032
		\$ 15,032
	<b>Total for Jordan:</b>	<b>\$ 70,136</b>
<b>Lebanon</b>		
<u>Antioch (Maronite)</u>		
Jounieh	Support Refugees in Lebanon for support	\$ 15,669
<u>Baalbek (Maronite)</u>		
Deir el Ahmar	Maronite Diocese of Baalbeck and Deir el Ahmar for rehabilitation of Notre Dame de la Tour Church	\$ 32,594
Deir el Ahmar	Maronite Diocese of Baalbeck and Deir el Ahmar for St. Charbel parish in Deir el Ahmar	\$ 19,547
		\$ 52,141
<u>Beirut (Latin)</u>		
Ajalloun	Saint Joseph Orphanage for rehabilitation of the roof	\$ 38,009
Baouchrieh	Soeurs de Notre Dame de Charite du Bon Pasteur for purchase of a vehicle	\$ 10,989
Beirut	Soeurs de Notre Dame du Bon Pasteur for subsistence of a nun	\$ 13,187
Hammana	Good Shepherd Sisters' Congregation for renovation of the convent	\$ 54,549
		\$ 116,734
<u>Beirut and Jbeil (Melkite)</u>		
Harissa	Saint Paul Seminary for scholastic fees for two seminarian students	\$ 4,000
Sin el Fil	Our Lady of Protection Theology Center for formation of church leaders	\$ 10,000
Zouk-Michael	Saint Doumith Church for Mass stipends	\$ 300
		\$ 14,300
<u>Deir El-Ahmar (Maronite)</u>		
Bleyka	Saint Charbel Church for completion	\$ 19,776
Deir el Ahmar	St. Nohra Parish for finishing St. Nohra Parish Hall	\$ 20,326
Mcheirefeh	Saint Maron Parish Center for equipment	\$ 21,439
		\$ 61,541
<u>Miscellaneous</u>		
Zouk Mosbeh	Lebanese Episcopal Committee for the Service of Charity for operating expenses	\$ 5,540
	<b>Total for Lebanon:</b>	<b>\$ 265,925</b>

**CATHOLIC NEAR EAST WELFARE ASSOCIATION**

Schedule of Project Grants for Accompanying the Church

Year ended December 31, 2016

Country <u>Diocese (Rite)</u> Place	Purpose	Amount
<b>Palestine</b>		
<u>Jerusalem (Greek Orthodox)</u>		
Biet Jala	His Beatitude Theophilos III for purchasing bakery equipment	\$ 2,340
<u>Jerusalem (Latin)</u>		
Bethlehem	Rosary Sisters for purchasing office equipment	\$ 1,400
Gaza	Holy Family Church, Gaza for rehabilitation works at the Missionaries of Charity Convent	\$ 11,000
Gaza	Latin Patriarchate of Jerusalem for rehabilitation of the parish multipurpose hall for Alzaitoun Latin compound	\$ 18,051
Jerusalem	Abu Dis Home for the Elderly for operational expenses	\$ 12,291
Jerusalem	Hospice St. Vincent De Paul for rehabilitating and remodeling the sister's residence	\$ 58,424
Jerusalem	Rosary Sisters for operational expenses	\$ 6,145
Jerusalem	St. Vincent de Paul Society for operational expenses	\$ 5,400
Old City	Arab Catholic Scout Group for supporting pastoral educational center	\$ 4,620
Taybeh	Latin Patriarchate of Jerusalem for supporting pastoral work at the parish	\$ 1,300
		<u>\$ 118,632</u>
<u>Jerusalem (Maronite)</u>		
Bethlehem	Maronite Parish of St. Charbel, Bethlehem for Maronite pilgrim's home rehabilitation	\$ 30,000
<u>Jerusalem (Syriac)</u>		
Jerusalem	Syriac Catholic Patriarchal Vicariate for mass stipends	\$ 2,000
	<b>Total for Palestine:</b>	<u>\$ 152,972</u>
<b>Switzerland</b>		
<u>Miscellaneous</u>		
Chambesy	Catholic Committee for Cultural Collaboration for Theological Insti. of Ecumenical Patriarcate for scholarships for French courses	\$ 25,000
	<b>Total for Switzerland:</b>	<u>\$ 25,000</u>
<b>Syria</b>		
<u>Aleppo (Armenian)</u>		
Damascus	Most Rev. Joseph Arnaoutian for church rehabilitation	\$ 54,849
<u>Damascus (Maronite)</u>		
Damascus	Maronite Archbishopric of Damascus for restoration of the archbishopric of Damascus	\$ 9,705

**CATHOLIC NEAR EAST WELFARE ASSOCIATION**

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Year ended December 31, 2016

Country Diocese (Rite) Place	Purpose	Amount
<b>Syria</b>		
<u>Homs (Melkite)</u>		
Homs	Father Abdo Arbach for construction of a church and hall	\$ 87,919
<u>Homs (Syriac)</u>		
Homs	Archeveche Syrien Catholique for restoration of the cathedral of Syrian Catholic Archbishopric in Homs	\$ 109,899
Homs	Syrian Catholic Archbishopric of Homs, Hama and Nabaq for living expenses for 15 Syrian Catholic priests in Homs, Hama and Nabaq	\$ 24,801
		<u>\$ 134,700</u>
<u>Lattakia (Maronite)</u>		
Lattakieh	Deacon Issa Elias Aabdo for Mass intentions and stipends for priests	\$ 15,604
	<b>Total for Syria:</b>	<u>\$ 302,777</u>
<b>Ukraine</b>		
<u>Ivano-Frankivsk (Ukrainian)</u>		
Ivano-Frankivsk	Archeparchy of Ivano-Frankivsk for education and living expenses of seminarians	\$ 10,000
<u>Kyiv-Halyc (Ukrainian)</u>		
Kyiv	Ukrainian Greek Catholic Archeparchy of Kiev & Halych for support of the Three Hierarchs Seminary in Kiev	\$ 331,582
Kyiv	Ukrainian Greek Catholic Archeparchy of Kiev & Halych for Mass intentions	\$ 9,800
		<u>\$ 341,382</u>
<u>Lviv (Ukrainian)</u>		
Hoshiv Town	Center for the Military Chaplaincy for summer camps to help families suffering from PTSD	\$ 3,730
Lviv	Commission Peace and Justice of the Ukrainian Greek Catholic Church for popularization of the Catholic social teaching	\$ 15,000
Lviv	Sister Servants of Mary Immaculate Provincial House for formation program	\$ 20,487
Lviv	Ukrainian Greek Catholic Church Patriarchal Curia for general expenses	\$ 40,000
		<u>\$ 79,217</u>
<u>Mukachevo (Ukrainian)</u>		
Mukachevo	Blessed Theodore Romzha Greek-Catholic Theological Academy for operational expenses	\$ 62,000
	<b>Total for Ukraine:</b>	<u>\$ 492,599</u>
<b>United States</b>		
<u>Newton (Melkite)</u>		
Newton	Melkite Eparchy of Newton for celebration of Divine Liturgy and publication of "Sofia"	\$ 1,000

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Country	Diocese (Rite)	Place	Purpose	Amount
<b>United States</b>				
	<u>Our Lady of Lebanon (Maronite)</u>			
	North Jackson		National Shrine of Our Lady of Lebanon for Masses	\$ 400
	<u>Miscellaneous</u>			
	Lombard		Our Lady of Lebanon Church for masses for Msgr. John Naffah	\$ 700
			<b>Total for United States:</b>	<b>\$ 2,100</b>
			<b>Total for Accompanying the Church:</b>	<b>\$ 2,817,506</b>

**CATHOLIC NEAR EAST WELFARE ASSOCIATION**  
Schedule of Project Grants for Responding to Humans Needs  
Year ended December 31, 2016

Country Diocese (Rite) Place	Purpose	Amount
<b>Armenia</b>		
<u>Eastern Europe (Armenian)</u>		
Ashotsk	Redemptoris Mater Hospital for operational expenses	\$ 20,500
Ashotsk	Redemptoris Mater Hospital for purchase of new autoclave equipment	\$ 34,000
Gyumri	Caritas Armenia for heating expenses for 620 disabled elderly	\$ 25,000
		<u>\$ 79,500</u>
	<b>Total for Armenia:</b>	<u>\$ 79,500</u>
<b>Egypt</b>		
<u>Alexandria (Coptic)</u>		
El Minia	Hawasliyah Dispensary for medical equipment	\$ 11,000
Izbet Nakhl	Izbet Nakhl Nursery for rehabilitation and equipment	\$ 11,000
		<u>\$ 22,000</u>
<u>Alexandria (Latin)</u>		
Choubrah	Good Shepherd Sisters Dispensary for equipment	\$ 22,383
Esna	Minim Sisters of the Sacred Heart Dispensary for rehabilitation	\$ 15,384
Kafr el Douar	Franciscan Girls' Orphanage for rehabilitation	\$ 35,580
Qena	Franciscan Sisters dispensary for rehabilitation and equipment	\$ 13,000
		<u>\$ 86,347</u>
<u>Giza, Fayvoun and Beni Sueiff (Coptic Catholic)</u>		
Ezbet Choker	Ezbet Choker for purchase of equipment and furniture for the guest house	\$ 24,500
Ezbet Chokr	Dispensary of Faith for purchase of equipment	\$ 8,000
		<u>\$ 32,500</u>
<u>Minya (Coptic)</u>		
Minya	House of Mother of Saviour for delinquent girls for furniture and equipment	\$ 17,000
	<b>Total for Egypt:</b>	<u>\$ 157,847</u>
<b>Eritrea</b>		
<u>Asmara (Ge'ez)</u>		
Asmara	Archeparchy of Asmara for providing emergency assistance to drought affected regions	\$ 27,000
		<u>\$ 27,000</u>
<u>Barentu (Ge'ez)</u>		
Barentu	Catholic Eparchy of Barentu for providing emergency assistance to drought affected regions	\$ 15,000
		<u>\$ 15,000</u>

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Country Diocese (Rite) Place	Purpose	Amount
<b>Eritrea</b>		
<u>Keren (Ge'ez)</u>		
Keren	Catholic Eparchy of Keren for providing emergency assistance to drought affected regions	\$ 23,000
		<u>\$ 23,000</u>
<u>Segheneity(Ge'ez)</u>		
Segheneity	Eparchy of Segheneity for providing emergency assistance to drought affected regions	\$ 35,000
		<u>\$ 35,000</u>
	<b>Total for Eritrea:</b>	<u>\$ 100,000</u>
<b>Ethiopia</b>		
<u>Addis Ababa (Ge'ez)</u>		
Addis Ababa	ECS Education Department for ECS for support of pastoral department activities	\$ 10,613
Addis Ababa	Kidane Meheret Orphanage for special award for Christmas party	\$ 1,500
Addis Ababa	Micro-funding for vocation training & pastoral assistance for Eritrean refugees	\$ 25,295
Baher Dar	Abay Mado Catholic Primary School for feeding program and furnishing of school	\$ 1,937
Bahir Dar	Blessed Gebremichael Primary School for leveling playing area & foot path	\$ 34,686
Gondar	Gondar Debreselem Mariam School for construction of preparatory school	\$ 34,760
		<u>\$ 108,791</u>
<u>Adigrat (Ge'ez)</u>		
Adigrat	Catholic Eparchy of Adigrat for Emergency Feeding Program	\$ 231,112
Eastern Tigray (Irob)	Catholic Eparchy of Adigrat for School feeding program	\$ 75,000
		<u>\$ 306,112</u>
<u>Harar (Latin)</u>		
Asebeteferi	Poor rural girls in secondary school in Asebeteferi for boarding facility to promote secondary education	\$ 12,895
<u>Hosanna (Latin)</u>		
Wagebeta	Wagebeta H/ Cross Catholic Primary School for library & laboratory facilities	\$ 5,943
<u>Meki (Latin)</u>		
Shashemene	School for the Blind for support of visually impaired students in higher education	\$ 5,362
	<b>Total for Ethiopia:</b>	<u>\$ 439,103</u>

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Country Diocese (Rite) Place	Purpose	Amount
<b>India</b>		
<u>Balasore (Latin)</u>		
Soro	Little Flower, ITC Sacred Heart Province for replacing GI sheet roof at the ITC training centre	\$ 12,513
<u>Chanda (Syro-Malabar)</u>		
Majri	Blessed Chavara Children's Home for bathroom construction	\$ 7,048
<u>Changanacherry (Syro-Malabar)</u>		
Kottayam	Queen's Garments for sewing shop program	\$ 4,257
Manganam	Shanthi Social Welfare Mahilasamaj for waste processing unit for poor women	\$ 4,917
Pulincunnoo	St. Joseph's After Care Home for vocational training courses for poor girls	\$ 14,859
		\$ 24,033
<u>Ernakulam (Syro-Malabar)</u>		
Kalady	Preshitharam Sisters, Immaculate Conception Mother House for sewing machine and a computer	\$ 4,976
<u>Faridabad (Syro-Malabar)</u>		
Deendayalpur	Santhidhara Social Center for medicine and nutrition program for poor children	\$ 14,879
<u>Gorakhpur (Syro-Malabar)</u>		
Gorakhpur	Catholic Diocese of Gorakhpur for medical camps, JE awareness and health program for the poor	\$ 16,738
Gorakhpur	Catholic Diocese of Gorakhpur for winter clothes, cots, beds and medicine for street children	\$ 6,134
		\$ 22,872
<u>Idukki (Syro-Malabar)</u>		
Nachivayal	Sisters of destitute for training of Muthuvans & Hill Pulayas tribal children	\$ 4,991
<u>Jamshedpur (Latin)</u>		
Dhanbad	Damien Social Welfare Center for operational expenses	\$ 598
<u>Marthandom (Syro-Malankara)</u>		
Chellamkonam	St. Vincent de-Paul Home For Children for supporting 50 rural children of Mission Stations	\$ 3,993
Kuzhithurai	Health for One Million Home for bathroom for girls & boys	\$ 5,733
Marthandom	Eparchy of Marthandom for educational support for Dalit children	\$ 10,888
		\$ 20,613
<u>Palghat (Syro-Malabar)</u>		
Palghat	Eparchy of Palghat for vocational training courses for poor girls	\$ 9,919

**CATHOLIC NEAR EAST WELFARE ASSOCIATION**  
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Country			Amount
Diocese (Rite)	Place	Purpose	
<b>India</b>			
<u>Palghat (Syro-Malabar)</u>			
	Podannur	St. Joseph's Home for the Aged and Destitute for operational expenses	\$ 2,116
			\$ 12,035
<u>Ramanathapuram (Svro-Malabar)</u>			
	Podanur	St. Joseph's Home for the Aged and Destitute for Operational Expenses	\$ 7,956
<u>Tellicherry (Syro-Malabar)</u>			
	Mudayaranji	St. Joseph's Old Age Home for wheel chairs, cots, beds & dining table	\$ 6,360
	Sreekandapuram	Sangeorgia Nivas - School for the MR for physiotherapy items for mentally challenged children	\$ 2,518
			\$ 8,878
<u>Thuckalay (Svro-Malabar)</u>			
	Maruthumpara	Kanyakumari Social Service Society (KKSSS) for sewing training unit for poor women	\$ 5,666
	Melpuram	Kanyakumari Social Service Society (KKSSS) for primary health care for Dalits at Melpuram block	\$ 16,064
	Thuckalay	Diocese of Thuckalay for educational support for Dalit children	\$ 10,888
			\$ 32,617
<u>Trichur (Svro-Malabar)</u>			
	Mulayam	Damien Institute for operational expenses	\$ 2,116
	Peechi	Sisters of St. Joseph's The Worker for matchbox, rosary and embroidery machines	\$ 7,972
	Peringadoor	Grace Home for Medical care & tuition for HIV children	\$ 8,905
			\$ 18,992
<u>Trivandrum (Svro-Malankara)</u>			
	Trivandrum	Major Archdiocese of Trivandrum for educational support for Dalit children	\$ 14,879
	Trivandrum	Saantwanam Shelter Home for kitchen utensils and dining desks	\$ 9,104
			\$ 23,983
		<b>Total for India:</b>	<b>\$ 216,985</b>
<b>Iraq</b>			
<u>Arbil (Chaldean)</u>			
	Ankawa	Sacred Family Orphanage for sheltering, clothing, feeding, health treatment and teaching	\$ 20,000
<u>Baghdad (Chaldean)</u>			
	Baghdad	St. Raphael Hospital for medical equipment and supplies	\$ 30,000

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Country Diocese (Rite) Place	Purpose	Amount
<b>Iraq</b>		
<u>Baghdad (Latin)</u> Baghdad	Al-Hayat Hospital for medical equipment and supplies	\$ 20,000
<u>Kirkuk (Chaldean)</u> Kirkuk	Archbishop Yousif Thomas Mirkis for exiled students of the University of Mosul	\$ 218,699
<u>Zakhu (Chaldean)</u> Zakho and Dhok	Dispensary in Dhok and Zakho for operational expenses	\$ 160,598
<u>Miscellaneous</u>		
Ain Kawa	Pontifical Mission - CNEWA for emergency aid to Iraqi displaced	\$ 24,251
Ankawa	Daughters of the Sacred Heart of Jesus, Mosul, Iraq for caring for elderly and disabled women	\$ 20,000
Aqra - Shaqlawa	Dominican Sisters for rent	\$ 6,470
Erbil	Dominican Sisters for school rehabilitation and dispensary operational expenses	\$ 167,798
Erbil	Pontifical Mission - CNEWA for catechism for displaced Iraqi children	\$ 56,918
Erbil	Pontifical Mission - CNEWA for education for Iraqi displaced children	\$ 271,730
Erbil	Pontifical Mission - CNEWA for health care for Iraqi displaced families	\$ 74,685
Erbil	Pontifical Mission - CNEWA for operational expenses for the dispensaries in Erbil	\$ 169,181
Erbil	Pontifical Mission - CNEWA for support Iraqi refugees with milk, diapers and winter & summer kits	\$ 40,000
Erbil	Pontifical Mission - CNEWA for support Iraqi refugees with winter kits, milk & diapers	\$ 50,000
Erbil	Pontifical Mission - CNEWA for winter kits for Iraqi displaced families	\$ 109,641
		<u>\$ 990,674</u>
	<b>Total for Iraq:</b>	<u>\$ 1,439,971</u>
<b>Israel</b>		
<u>Jerusalem (Latin)</u> Jerusalem	Saint Louis Hospital for providing pharmacy refrigerator	\$ 5,570
Nazareth	Latin Parish of the Annunciation for subsidizing the regional Bible education program	\$ 15,000
Nazareth	St. Vincent de Paul French Hospital for providing extra space for the clinic and the play area for the children	\$ 28,028
Sephoris	St. Anne's Educational Assistance Institute for installation of fire safety measurements	\$ 92,501
Tel Aviv	Saint James Vicariate for Hebrew Speaking Catholics for pastoral support of migrant workers	\$ 20,000
		<u>\$ 161,100</u>

**CATHOLIC NEAR EAST WELFARE ASSOCIATION**  
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Country Diocese (Rite) Place	Purpose	Amount
<b>Israel</b>		
<u>Jerusalem (Maronite)</u>		
Haifa	Catholic Archbishopric of Galilee for rehabilitating the family center	\$ 2,015
	<b>Total for Israel:</b>	<b>\$ 163,115</b>
<b>Jordan</b>		
<u>Jerusalem (Latin)</u>		
Amman	St. Vincent de Paul Children's Home for operational expenses	\$ 1,800
<u>Miscellaneous</u>		
Al-Hashmi Al-Shamali	Beit Mariam for supporting girls with social problems	\$ 24,008
Jordan	Iraqi refugees for self-sufficiency program	\$ 49,706
Jordan	Social assistance program for needy refugees	\$ 403,717
	<b>Total for Jordan:</b>	<b>\$ 479,231</b>
<b>Lebanon</b>		
<u>Antioch (Maronite)</u>		
Jal El Dib	Lebanese School for the Blind and Deaf for program support	\$ 3,600
Lebanon	Antonine Sisters Congregation for tuition fees	\$ 11,250
Lebanon	Maronite Holy Family Sisters Congregation for tuition fees	\$ 7,950
		\$ 22,800
<u>Antioch (Syriac)</u>		
Beirut	Syrian Catholic Patriarchate for Food and hygiene packages to Iraqi refugees in Lebanon	\$ 198
Naba'a	Syrian Catholic Patriarchate for computers and computer lessons	\$ 9,608
Naba'a	Syrian Catholic Patriarchate for providing school bags for Iraqi children refugees	\$ 29,277
		\$ 39,083
<u>Baalbek (Maronite)</u>		
Deir el Ahmar	Holy Family School for furniture and laboratory material	\$ 14,593
Deir el Ahmar	Maronite Diocese of Baalbeck and Deir el Ahmar for winterization support for Syrian refugees	\$ 270,762
		\$ 285,355
<u>Batrun and Sarba (Maronite)</u>		
Batrun	Our Lady of Lebanon Orphanage for program support	\$ 3,600

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Country Diocese (Rite) Place	Purpose	Amount
<b>Lebanon</b>		
<u>Beirut (Latin)</u>		
Dbayeh	Dbayeh Refugee Camp for education and awareness campaigns	\$ 28,566
Deir el Ahmar	Good Shepherd Sisters Social Center for hot meals	\$ 24,604
Jdeideh	Good Shepherd Sisters for medical care for poor Iraqi refugees	\$ 35,924
Marjeyoun	Sacred Heart Sisters Congregation for tuition fees	\$ 5,400
Nabaa	Dispensaire Intercommunautaire for medical care for poor Lebanese patients	\$ 62,193
Shlifa	Franciscan Sisters of the Cross Dispensary for medical care for poor Lebanese elderly persons	\$ 8,800
		<u>\$ 165,487</u>
<u>Beirut (Maronite)</u>		
Beirut	Creche Saint Vincent for operational expenses	\$ 3,600
<u>Deir El-Ahmar (Maronite)</u>		
Deir el Ahmar	Holy Family School for tuition fees	\$ 7,200
<u>Jbeil (Maronite)</u>		
Beit Habbak	Blessed Sacrament School and Boarding School for waterproofing and finishing work	\$ 42,530
<u>Jounieh (Maronite)</u>		
Jounieh	St. Paul Society for aid to Syrian and Iraqi refugees	\$ 80,167
<u>Tyr and Saida (Greek Orthodox)</u>		
Marjeyoun	Greek Orthodox School for tuition fees	\$ 13,433
<u>Zahleh and Furzul (Melkite)</u>		
Zahle	Greek Catholic Archbishopric of Zahle for education for poor Lebanese students and support for poor Lebanese patients	\$ 30,879
Zahle	Saint Rita School for education for Syrian refugees and needy Lebanese persons	\$ 91,829
		<u>\$ 122,708</u>
<u>Miscellaneous</u>		
Beirut	Syriac Catholic Patriarchate for food packages and catechism for needy Iraqi children	\$ 35,100
Furn el Chebbak	Pontifical Mission - CNEWA for support of Syrian refugees in Lebanon	\$ 56,924
Lebanon	Pontifical Mission - CNEWA for refugees for essential medical care & strengthening of self help potentials	\$ 163,011
Lebanon	Pontifical Mission - CNEWA for Syrian refugee families for strengthening of self-help capacities	\$ 1,018,854
Roueissat	Good Shepherd Sisters for food packages for Iraqi refugees	\$ 14,233
Saida	Pontifical Mission - CNEWA for educational program for Palestinian refugees	\$ 142,246

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Country Diocese (Rite) Place	Purpose	Amount
<b>Lebanon</b>		
<u>Miscellaneous</u>		
Tyre & Jbeil	Social Centers for health care	\$ 10,000
		\$ 1,440,368
	<b>Total for Lebanon:</b>	<b>\$ 2,226,331</b>
<b>Palestine</b>		
<u>Jerusalem &amp; Palestine (Maronite)</u>		
Gaza	Christian students in Gaza for university scholarships	\$ 9,176
Gaza	Jiries Ayyad for covering rental expenses	\$ 1,746
Jerusalem	Terra Santa Parish Center for support of basketball training and equipment	\$ 9,700
		\$ 20,622
<u>Jerusalem (Episcopal)</u>		
Gaza	Al-Ahli Arab Hospital for installing solar panels to generate electricity	\$ 88,200
Gaza	Al-Ahli Arab Hospital for malnourished and underweight children	\$ 31,740
		\$ 119,940
<u>Jerusalem (Greek Orthodox)</u>		
Beit Jala	Senior Citizens Society for furnishing the new hall	\$ 7,090
Beit Jala	St.Nicolas Home Society for purchasing furniture and equipment for the elderly	\$ 2,000
Beit Sahour	Palestine Wildlife Society for enhancing environmental awareness amongst Palestinian youth	\$ 2,200
Biet Sahour	Arab Orthodox Charitable Society for purchasing kitchen equipment	\$ 5,000
Gaza	Hamilat Al Tib for scholarships for ten Christian university students	\$ 1,398
Kfar Yassif	St.George church for rehabilitating the sports playground	\$ 14,580
Taybeh	Greek Orthodox Secondary School, Taybeh for rehabilitating the children's playground and purchasing outdoor games	\$ 3,800
Taybeh	Greek Orthodox Secondary School, Taybeh for rehabilitating the kindergarten playground at the school	\$ 4,428
		\$ 40,496
<u>Jerusalem (Latin)</u>		
Beit Sahour	Latin Patriarchate of Jerusalem for Latin Patriarchate School for steel structure over the playground	\$ 4,500
Beit Sahour	Yacoub Elias for medical scholarship	\$ 7,540
Bethlehem	Antonian Charitable Society for rehabilitating the kitchen	\$ 20,000
Bethlehem	Bethlehem University for annual scholarship	\$ 300
Bethlehem	Bethlehem University for annual scholarship for students' fees and books	\$ 500
Bethlehem	Bethlehem University for annual scholarship for tuition for two students	\$ 1,000
Bethlehem	Bethlehem University for annual scholarships	\$ 300
Bethlehem	Bethlehem University for assisting university needy students	\$ 29,059

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Country Diocese (Rite) Place	Purpose	Amount
<b>Palestine</b>		
<u>Jerusalem (Latin)</u>		
Bethlehem	Bethlehem University for ICP for supporting nine Christian youth in the culinary program	\$ 4,250
Bethlehem	Celina Ghatta for medical scholarships	\$ 11,960
Bethlehem	De La Salle Scout and Guide Group, Bethlehem for fostering scouting values among young girls and boys	\$ 6,079
Bethlehem	Hogar Nino Dios, Bethlehem for supporting Christmas celebration	\$ 1,000
Bethlehem	Holy Land Christian Ecumenical Foundation (HCEF) for housing renovations of Christian homes in Bethlehem	\$ 14,502
Bethlehem	Home of Peace for supporting Christmas celebration	\$ 1,000
Bethlehem	Rosary Sisters for purchasing furniture for the kindergarten	\$ 10,739
Bethlehem	Terra Santa Girls School Sisters of St. Joseph for introducing modern technology in classrooms	\$ 7,550
Biet Jala	Holy Land Christian Ecumenical Foundation (HCEF) for Laura Vicuna School for adding two classrooms	\$ 2,747
Gaza	Al-Ahli Arab Hospital for providing short term employment opportunities	\$ 82,104
Gaza	Holy Family Church for employment for five Christian youth	\$ 10,500
Gaza	Holy Family Church, Gaza for providing employment opportunities for 16 Christian youth in Gaza	\$ 24,939
Gaza	Holy Family Church, Gaza for support of Christmas event	\$ 630
Gaza	Rosary Sisters School for rehabilitating works at the school	\$ 11,100
Gaza	Young Men's Christian Association (YMCA) for training and sports activities for the youth	\$ 13,442
Haifa	Maison du Sacré-Coeur, Haifa for furnishing the home with hospital beds and closets	\$ 16,661
Jericho	Terra Santa School - Jericho for furnishing the Tawjih classrooms	\$ 26,108
Jericho	Terra Santa School - Jericho for purchasing and installing outdoor games for the kindergarten	\$ 8,095
Jerusalem	George Akroush for training in strategic planning and PCM for the youth	\$ 52,744
Jerusalem	Abu Dis Home for the Elderly for operational expenses	\$ 1,519
Jerusalem	Benedictine Monastery of the Mount of Olives for rehabilitating water cisterns	\$ 34,962
Jerusalem	Helen Keller School - The Bible Land Society for upgrading the computers and the sound systems	\$ 5,466
Jerusalem	Hospice St. Vincent De Paul for covering the running cost expenses	\$ 15,000
Jerusalem	Rosary Sisters for operational expenses	\$ 506
Jerusalem	Rosary Sisters for subsidizing the ROSMUN program	\$ 15,495
Jerusalem	St. Vincent de Paul Society for operational expenses	\$ 6,300
Jerusalem	Terra Santa High School for Boys for upgrading the school facilities	\$ 20,000
Jerusalem	Terra Santa Parish Center for purchasing sports equipment for the gym	\$ 12,722
Old City	Arab Catholic Scout Group for supporting pastoral educational center	\$ 1,155
Old City	Arab Catholic Scout Group for supporting the Christmas market festival	\$ 2,100
Old City	Terra Santa Girls School Sisters of St. Joseph for rehabilitating works to treat humidity at the school	\$ 10,000
Quebeibeh	Beit Emmaus House for operational expenses	\$ 2,026

**CATHOLIC NEAR EAST WELFARE ASSOCIATION**  
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Country Diocese (Rite) Place	Purpose	Amount
<b>Palestine</b>		
<u>Jerusalem (Latin)</u>		
Ramallah	Al-Ahliyyah College for support	\$ 3,150
Ramallah	St. Joseph's Secondary School for operational expenses	\$ 1,013
Ramallah	St. Joseph's Secondary School for support	\$ 3,150
Zababdeh	Zababdeh Municipality for empowering Christian presence	\$ 5,000
		<u>\$ 508,912</u>
<u>Jerusalem (Maronite)</u>		
Jerusalem	Al-liqa' Kindergarten for rehabilitating the roof of the playground area	\$ 14,000
<u>Jerusalem (Melkite)</u>		
Biet Sahour	Greek Catholic Patriarch School for rehabilitating the playground and installing sunshades	\$ 10,000
Ramallah	Greek Catholic School of Our Lady Annunciation for building maintenance	\$ 1,736
Ramallah	Greek Catholic School of Our Lady Annunciation for program support	\$ 360
		<u>\$ 12,096</u>
<u>Miscellaneous</u>		
Akka	Al-aswar Institute for Cultural and Social Development, Acre for organizing cultural initiatives for the children	\$ 15,517
Beit Jala	Beit Jemima, Beit Jala - Bethlehem for rehabilitating the bathrooms of the daycare center and purchase of lifter	\$ 2,289
Beit Jala	Inad Center for Theater and Arts, Beit Jala for strengthening youth capacities in drama and theatre	\$ 6,496
Beit Sahour	Al-Malath Charitable Society, Beit-Sahour for launching the vocational unit training workshop	\$ 11,748
Beit Sahour	Cooperative Society for Health Welfare, Shepherd's Field Hospital for health program for pregnant women and newborn babies	\$ 20,000
Bethany	Four Homes of Mercy for upgrading the information system	\$ 15,684
Bethany	Jeel Al- Amal Charitable Society for purchasing electric boilers for the boarding section	\$ 5,253
Bethlehem	Dalal Institute for Culture and Arts for supporting dabkeh and dance group	\$ 11,500
Bethlehem	His Beatitude Theophilos III for rehabilitating the water cistern	\$ 11,000
Bethlehem	Holy Land Christian Ecumenical Foundation (HCEF) for rehabilitating of main entrance at dominican sisters	\$ 11,076
Bethlehem	Issa Tarazi for medical scholarship	\$ 4,000
Bethlehem	Jeries Ayyad for covering the university transportation expenses	\$ 300
Bethlehem	Laje'oon Center, Aida Refugee Camp, Bethlehem for organizing environmental initiatives	\$ 9,450
Bethlehem	Municipality of Bethlehem for supporting the activities of Marie Doty Park	\$ 4,840
Bethlehem	Municipality of Bethlehem for upgrading the facilities of Marie Doty Park	\$ 13,160
Bethlehem	Yara Nidal Jeries for medical scholarship	\$ 4,000
Biet Jala	Lifegate Rehabilitation Center for teaching young adults with disabilities to work in laundry	\$ 20,000
Birziet	Juhoud for Community and Rural Development for conducting economic surveys in Christian villages in north of Ramallah	\$ 2,500
Birziet	Juhoud for Community and Rural Development for providing economic development for Christian families	\$ 9,360

**CATHOLIC NEAR EAST WELFARE ASSOCIATION**  
Schedule of Project Grants for Responding to Humans Needs  
Year ended December 31, 2016

Country Diocese (Rite) Place	Purpose	Amount
<b>Palestine</b>		
<u>Miscellaneous</u>		
Birziet	Rozana Association, Birzeit, Ramallah for fostering youth initiatives	\$ 11,500
Gaza	Al-Ahli Arab Hospital for installing diesel generator	\$ 12,250
Gaza	Christian university students for scholarships	\$ 9,954
Gaza	Najwa Al-sayegh for providing social assistance	\$ 262
Gaza	Near East Council of Churches Clinics for providing short term employment	\$ 31,813
Gaza	Near East Council of Churches Clinics for supporting the Alqistas center for legal & judicial studies	\$ 3,500
Gaza	Near East Council of Churches Clinics for upgrading and renovating the Brotherhood park	\$ 50,600
Gaza	Young Men's Christian Association (YMCA) for creative-learning program for children	\$ 40,720
Gaza	Young Men's Christian Association (YMCA) for equipping and upgrading the female gym	\$ 20,000
Haifa	Committee for Educational Guidance for Arab Students for educational and vocational guidance	\$ 10,600
Jerusalem	Burj Al-Luqluq Social Center Society , Jerusalem for sports and educational activities	\$ 1,694
Jerusalem	Caritas Jerusalem for upgrading the medical center in Christian villages	\$ 19,609
Jerusalem	De La Salle Club, Jerusalem for fostering the basketball school for children	\$ 3,277
Jerusalem	Infant Welfare Center, Old City of Jerusalem for remedial education program for children at risk	\$ 18,000
Jerusalem	Jerusalem Clubs Federation, Jerusalem for networking and cooperation among youth clubs and centers	\$ 19,318
Jerusalem	Jerusalemite Youth Cultural Forum for supporting youth activities	\$ 2,400
Jerusalem	National Society for the Visually Handicapped for operational expenses	\$ 434
Jerusalem	Palestinian Academy for Talented Footballers, Jerusalem for training of trainers program	\$ 10,500
Jerusalem	Princess Basma Center for Disabled Children, East Jerusalem for purchasing raw material for the workshop for the blind	\$ 16,439
Jerusalem	Ramez Salameh for a medical scholarship	\$ 4,000
Jerusalem	Spafford Children Center, Jerusalem for promoting youth empowerment through cultural and educational activities	\$ 2,171
Jerusalem	The National Fair Trade Non-Profit Corporation "Adel", Jerusalem for sustaining livelihoods of villagers	\$ 55,683
Nazareth	International Christian Committee, in Israel for organizing youth leadership program	\$ 3,250
Ramallah	Jifna club for fostering basketball training and sports for children	\$ 11,950
Ramallah	Palestinian Volleyball Federation, Ramallah for supporting the female volleyball initiative	\$ 13,750
Ramallah	Palestinian Youth Union, Ramallah for empowering youth leadership in community through voluntary work	\$ 12,750
Ramallah	PMP-CNEWA Jerusalem Office for evaluating youth program	\$ 8,774
Ramallah	Young Women Christian Association (YWCA), Ramallah for enhancing the wellbeing of youth and promoting civic engagement	\$ 2,980
		<u>\$ 576,350</u>
	<b>Total for Palestine:</b>	<u><u>\$ 1,292,417</u></u>

**CATHOLIC NEAR EAST WELFARE ASSOCIATION**  
Schedule of Project Grants for Responding to Humans Needs  
Year ended December 31, 2016

Country Diocese (Rite) Place	Purpose	Amount
<b>Syria</b>		
<u>Aleppo (Latin)</u> Aleppo	Marist Fathers in Aleppo for milk for children	\$ 120,000
<u>Damascus (Melkite)</u> Jaramana	St. Paul Society in Jaramana for humanitarian assistance	\$ 166,094
<u>Lattakia (Maronite)</u> Lattakia	Father Abdo Issa for heating for 700 needy families	\$ 70,719
<u>Lattakia (Melkite)</u> Marmarita	St. Paul Society in Marmarita for support of Christians through St. Peter's relief center	\$ 66,437
<b>Miscellaneous</b>		
Aleppo	Pontifical Mission - CNEWA for provision of school materials for internally displaced Syrian children	\$ 43,756
Countrywide	Pontifical Mission - CNEWA for health care for Syrian refugees	\$ 16,000
Countrywide	Pontifical Mission - CNEWA for support of Rescue the Schooling of the Syrian Generation	\$ 198,335
Damascus	Besancon Sisters for financial support for needy Syrian families	\$ 62,186
Damascus	Society of Saint Vincent de Paul for "Oasis of Hope" kindergarten	\$ 20,129
Damascus Homs Aleppo	Sisters of Charity of Besancon for financial support	\$ 97,816
Homs & Kalamoun	Pontifical Mission - CNEWA for spiritual support to Syrian displaced children	\$ 11,044
Syria	Pontifical Mission - CNEWA for health care for Syrian refugees	\$ 68,537
Syria	Pontifical Mission - CNEWA for health care for Syrian refugees	\$ 126,200
Syria	Pontifical Mission - CNEWA for spiritual support of Syrian displaced children	\$ 99,972
Syria / Lebanon	Pontifical Mission - CNEWA for emergency aid, milk and necessities for Syrian refugees	\$ 168,132
Syria/Lebanon	Pontifical Mission - CNEWA for medical care for impoverished Syrians	\$ 64,285
		<u>\$ 976,392</u>
	<b>Total for Syria:</b>	<u><u>\$ 1,399,642</u></u>
<b>Ukraine</b>		
<u>Lviv (Ukrainian)</u> Lviv	Caritas Ukraine for medical equipment libraries for socially vulnerable people	\$ 18,352
Lviv	Sisters Servants of Mary Immaculate (SSMI) for safe-house for girls	\$ 13,173
		<u>\$ 31,525</u>

**CATHOLIC NEAR EAST WELFARE ASSOCIATION**  
Schedule of Project Grants for Responding to Humans Needs  
Year ended December 31, 2016

Country Diocese (Rite) Place	Purpose	Amount
<b>Ukraine</b>		
<u>Miscellaneous</u>		
Bibrka Town	Holy Family Sisters for support of orphanage	\$ 13,747
Drohobych town	Caritas Ukraine for building a greenhouse for socially marginalized youth	\$ 3,936
Kyiv	Caritas Kyiv for providing meals to the poor elderly and marginalized youth	\$ 12,700
Lviv	Caritas Ukraine for support of the internally displaced by the conflict	\$ 20,500
Zaporizhzhia	Social Center Prominnia for operational expenses	\$ 5,000
Zolochiv	Sisters of the Mary Immaculate Orphanage for support	\$ 2,177
		<u>\$ 58,060</u>
	<b>Total for Ukraine:</b>	<u>\$ 89,585</u>
	<b>Total for Responding to Humans Needs:</b>	<u><u>\$ 8,083,726</u></u>

**CATHOLIC NEAR EAST WELFARE ASSOCIATION**  
**Schedule of Special Awards**  
**Year ended December 31, 2016**

	Accompanying the church	Responding to human needs
Special Awards for individual priests and seminarians	\$ 3,673	\$ -
Special Awards for individual sisters and novices	1,006	-
Special Awards for care for needy children	-	100
	\$ 4,679	\$ 100