



**CATHOLIC NEAR EAST WELFARE ASSOCIATION**

Consolidated Financial Statements and Schedules

December 31, 2017

(With Independent Auditors' Report Thereon)



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

## **Independent Auditors' Report**

To 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, 2017, 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, 2017 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 2016 consolidated financial statements, and we expressed an unmodified audit opinion on those audited consolidated financial statements in our report dated May 12, 2017. In our opinion, the summarized comparative information presented herein as of and for the year ended December 31, 2016 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 4, 2018

**CATHOLIC NEAR EAST WELFARE ASSOCIATION**

Consolidated Statement of Financial Position

December 31, 2017

(with comparative amounts as of December 31, 2016)

<b>Assets</b>	<b>2017</b>	<b>2016</b>
	<u>                    </u>	<u>                    </u>
Cash and cash equivalents	\$ 7,505,959	8,961,489
Contributions receivable	5,480,535	4,517,253
Accrued receivables and prepaid expenses	673,549	419,782
Investments (notes 3 and 5)	45,824,850	40,545,841
Trust investments held by others (note 3)	3,098,289	2,817,528
Fixed assets, net (notes 4 and 6)	<u>7,314,369</u>	<u>7,388,147</u>
Total assets	<u>\$ 69,897,551</u>	<u>64,650,040</u>
<b>Liabilities and Net Assets</b>		
Liabilities:		
Accounts payable and accrued expenses	\$ 872,296	581,177
Actuarial liability for annuities payable (note 5)	5,085,398	5,362,448
Notes payable (note 6)	3,483,179	3,564,512
End-of-service liabilities	<u>2,085,960</u>	<u>2,050,511</u>
Total liabilities	<u>11,526,833</u>	<u>11,558,648</u>
Net assets (notes 9 and 10):		
Unrestricted:		
Undesignated	16,444,543	12,753,146
Designated	7,061,310	6,053,596
Net investment in plant	<u>3,831,190</u>	<u>3,823,635</u>
Total unrestricted	27,337,043	22,630,377
Temporarily restricted	20,271,207	19,977,854
Permanently restricted	<u>10,762,468</u>	<u>10,483,161</u>
Total net assets	<u>58,370,718</u>	<u>53,091,392</u>
Total liabilities and net assets	<u>\$ 69,897,551</u>	<u>64,650,040</u>

See accompanying notes to consolidated financial statements.

**CATHOLIC NEAR EAST WELFARE ASSOCIATION**

Consolidated Statement of Activities

Year ended December 31, 2017

(with comparative totals for the year ended December 31, 2016)

	Unrestricted			Temporarily restricted	Permanently restricted	2017 Total	2016 Total	
	Undesignated	Designated	Net investment in plant					Total unrestricted
Operating revenue, gains, and other support:								
Contributions	\$ 6,537,533	—	—	6,537,533	6,600,412	47,226	13,185,171	13,742,276
Grants from funding agencies	22,000	—	—	22,000	5,579,771	—	5,601,771	6,339,650
Collections	1,704,269	—	—	1,704,269	—	—	1,704,269	1,736,465
Legacies, bequests and trusts	3,986,011	—	—	3,986,011	458,104	15,809	4,459,924	5,493,008
Investment return, net (note 3)	704,700	146,002	—	850,702	595,820	207	1,446,729	1,168,532
Contributed services	201,675	—	—	201,675	—	—	201,675	195,000
	13,156,188	146,002	—	13,302,190	13,234,107	63,242	26,599,539	28,674,931
Net assets released from restrictions	14,536,655	—	—	14,536,655	(14,536,655)	—	—	—
Total operating revenue, gains, and other support	27,692,843	146,002	—	27,838,845	(1,302,548)	63,242	26,599,539	28,674,931
Operating expenses:								
Program services (note 11):								
Accompanying the church	6,983,955	—	29,913	7,013,868	—	—	7,013,868	6,340,030
Responding to human needs	13,699,046	—	65,443	13,764,489	—	—	13,764,489	13,517,035
Public awareness	1,430,604	—	40,607	1,471,211	—	—	1,471,211	1,369,478
Total program services	22,113,605	—	135,963	22,249,568	—	—	22,249,568	21,226,543
Support services:								
Fund-raising	2,669,494	—	40,594	2,710,088	—	—	2,710,088	2,663,696
Management and general	511,809	—	34,175	545,984	—	—	545,984	550,631
Total support services	3,181,303	—	74,769	3,256,072	—	—	3,256,072	3,214,327
Total expenses	25,294,908	—	210,732	25,505,640	—	—	25,505,640	24,440,870
Increase (decrease) in net assets before nonoperating activities	2,397,935	146,002	(210,732)	2,333,205	(1,302,548)	63,242	1,093,899	4,234,061
Nonoperating activities:								
Unrealized gains on investments (note 3)	1,348,960	861,712	—	2,210,672	1,835,351	72,808	4,118,831	1,695,150
Change in value of annuity obligations	(153,800)	—	—	(153,800)	—	—	(153,800)	167,071
Foreign currency gains	143,964	—	19,199	163,163	6,236	50,997	220,396	90,695
Purchase of fixed assets	(136,954)	—	136,954	—	—	—	—	—
Transfers between net assets	91,292	—	62,134	153,426	(245,686)	92,260	—	—
Increase in net assets	3,691,397	1,007,714	7,555	4,706,666	293,353	279,307	5,279,326	6,186,977
Net assets at beginning of year	12,753,146	6,053,596	3,823,635	22,630,377	19,977,854	10,483,161	53,091,392	46,904,415
Net assets at end of year	\$ 16,444,543	7,061,310	3,831,190	27,337,043	20,271,207	10,762,468	58,370,718	53,091,392

See accompanying notes to consolidated financial statements.

**CATHOLIC NEAR EAST WELFARE ASSOCIATION**

Consolidated Statement of Functional Expenses

Year ended December 31, 2017

(with comparative totals for the year ended December 31, 2016)

	Program services			Support services			2017 Total	2016 Total
	Accompanying the church	Responding to human needs	Public awareness	Total	Fund-raising	Management and general		
Awards and grants:								
Subsidies	\$ 1,936,990	2,004,380	—	3,941,370	—	—	3,941,370	3,987,191
Project grants	3,585,460	8,373,974	—	11,959,434	—	—	11,959,434	10,901,232
Special awards	4,433	—	—	4,433	—	—	4,433	4,779
Total awards and grants	5,526,883	10,378,354	—	15,905,237	—	—	15,905,237	14,893,202
Operating expenses:								
Salaries and related expenses:								
Salaries	784,616	1,840,871	678,389	3,303,876	857,786	242,476	1,100,262	4,340,873
Employee benefits	209,138	523,768	184,640	917,546	246,694	61,925	308,619	1,239,905
Payroll taxes	44,592	119,516	45,672	209,780	61,714	14,736	76,450	275,313
Total salaries and related expenses	1,038,346	2,484,155	908,701	4,431,202	1,166,194	319,137	1,485,331	5,856,091
Other operating expenses:								
Professional fees and services	53,568	156,544	105,365	315,477	231,657	25,449	257,106	518,506
Occupancy (note 8)	130,465	212,047	117,907	460,419	115,336	59,959	175,295	613,850
Consumable supplies	12,527	25,203	4,788	42,518	5,619	2,748	8,367	59,259
Telephone and cable	19,631	58,767	10,786	89,184	14,294	3,492	17,786	102,493
Printing	628	3,516	90,848	94,992	716,482	6,936	723,418	900,009
Postage and shipping	36,318	58,958	68,842	164,118	287,601	12,265	299,866	465,789
Travel	31,438	93,606	23,276	148,320	22,523	9,087	31,610	171,660
Insurance	16,744	37,540	9,667	63,951	6,982	9,463	16,445	89,526
Banking services	47,696	69,120	20,658	137,474	9,618	9,057	18,675	165,283
Equipment maintenance	21,646	36,448	10,709	68,803	14,100	4,027	18,127	86,930
Depreciation and amortization	29,914	65,443	40,607	135,964	40,594	34,174	74,768	232,192
Other	48,064	84,788	59,057	191,909	79,088	50,190	129,278	311,593
Total other operating expenses	448,639	901,980	562,510	1,913,129	1,543,894	226,847	1,770,741	3,683,870
Total operating expenses	1,486,985	3,386,135	1,471,211	6,344,331	2,710,088	545,984	3,256,072	9,547,668
Total expenses	\$ 7,013,868	13,764,489	1,471,211	22,249,568	2,710,088	545,984	3,256,072	25,505,640

See accompanying notes to consolidated financial statements.

**CATHOLIC NEAR EAST WELFARE ASSOCIATION**

Consolidated Statement of Cash Flows

Year ended December 31, 2017

(with comparative amounts for the year ended December 31, 2016)

	<u>2017</u>	<u>2016</u>
Cash flows from operating activities:		
Increase in net assets	\$ 5,279,326	6,186,977
Adjustments to reconcile increase in net assets to net cash provided by operating activities:		
Depreciation and amortization	210,732	232,192
Net appreciation in fair value of investments	(4,350,462)	(1,890,569)
Permanently restricted contributions received	(63,242)	(32,593)
Change in value of annuity obligations	153,800	(167,071)
Changes in operating assets and liabilities:		
Contributions receivable	(963,282)	(2,427,780)
Accrued receivables and prepaid expenses	(253,767)	95,906
Trust investments held by others	(280,761)	112,319
Accounts payable and accrued expenses	291,119	(475,977)
End-of-service liabilities	35,449	121,763
Net cash provided by operating activities	<u>58,912</u>	<u>1,755,167</u>
Cash flows from investing activities:		
Purchase of investments	(9,218,630)	(13,713,643)
Proceeds from sale of investments	8,290,083	8,951,945
Addition to fixed assets	<u>(136,954)</u>	<u>(58,112)</u>
Net cash used in investing activities	<u>(1,065,501)</u>	<u>(4,819,810)</u>
Cash flows from financing activities:		
Permanently restricted contributions received	63,242	32,593
Additions to gift annuity contracts	298,043	571,783
Payments of annuity obligations	(728,893)	(777,934)
Repayment of note payable	<u>(81,333)</u>	<u>(77,374)</u>
Net cash used in financing activities	<u>(448,941)</u>	<u>(250,932)</u>
Net decrease in cash and cash equivalents	(1,455,530)	(3,315,575)
Cash and cash equivalents at beginning of year	<u>8,961,489</u>	<u>12,277,064</u>
Cash and cash equivalents at end of year	\$ <u><u>7,505,959</u></u>	\$ <u><u>8,961,489</u></u>
Supplemental disclosure:		
Interest paid	\$ 176,341	181,354

See accompanying notes to consolidated financial statements.

## CATHOLIC NEAR EAST WELFARE ASSOCIATION

Notes to Consolidated Financial Statements

December 31, 2017

(with comparative amounts as of and for the year ended December 31, 2016)

### (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, 2017 and 2016.

### (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



## CATHOLIC NEAR EAST WELFARE ASSOCIATION

### Notes to Consolidated Financial Statements

December 31, 2017

(with comparative amounts as of and for the year ended December 31, 2016)

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 reviews the valuation methods and assumptions used in determining the fair value of the alternative investments for reasonableness. 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.

## CATHOLIC NEAR EAST WELFARE ASSOCIATION

### Notes to Consolidated Financial Statements

December 31, 2017

(with comparative amounts as of and for the year ended December 31, 2016)

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.

#### **(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

## CATHOLIC NEAR EAST WELFARE ASSOCIATION

### Notes to Consolidated Financial Statements

December 31, 2017

(with comparative amounts as of and for the year ended December 31, 2016)

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. Approximately \$3.9 million of contributions receivable at December 31, 2017 is expected to be collected in 2018, with the remainder of the balance expected in 2019 and 2020.

#### **(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 2017 consolidated statements of activities and functional expenses are presented with 2016 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, 2016, from which the 2016 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.

**CATHOLIC NEAR EAST WELFARE ASSOCIATION**

Notes to Consolidated Financial Statements

December 31, 2017

(with comparative amounts as of and for the year ended December 31, 2016)

**(3) Investments**

The following table presents the investments carried at fair value as of December 31, 2017 by the valuation hierarchy defined above:

	<b>Total fair value</b>	<b>Level 1</b>	<b>Level 2</b>
Investments:			
Cash and cash equivalents	\$ 7,758,171	7,758,171	—
U.S. debt securities	1,052,682	1,052,682	—
Corporate debt securities	3,048,364	3,048,364	—
Foreign debt securities	2,125,279	2,125,279	—
Preferred stock	311,373	—	311,373
Common stock-domestic	9,927,371	9,927,371	—
Common stock-foreign	983,439	983,439	—
Mutual funds-domestic fixed income	5,441,161	5,441,161	—
Mutual funds-foreign fixed income	1,020,822	1,020,822	—
Mutual funds-domestic equity	7,881,509	7,881,509	—
Mutual funds-foreign equity	6,265,563	6,265,563	—
Mutual funds-commodities	1,251	1,251	—
Total	45,816,985	\$ 45,505,612	311,373
Investments reported at NAV:			
Private equity funds-international real estate (a)	7,865		
Total investments	\$ 45,824,850		

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

- (a) 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.

**CATHOLIC NEAR EAST WELFARE ASSOCIATION**

Notes to Consolidated Financial Statements

December 31, 2017

(with comparative amounts as of and for the year ended December 31, 2016)

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	—
	<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>		
	<u>267,233</u>		
Total investments	<u>\$ 40,545,841</u>		

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

- (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.
- (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.

**CATHOLIC NEAR EAST WELFARE ASSOCIATION**

Notes to Consolidated Financial Statements

December 31, 2017

(with comparative amounts as of and for the year ended December 31, 2016)

Changes in Level 3 trust investments during the years ended December 31, 2017 and 2016 were comprised of the following activities:

	<u>2017</u>	<u>2016</u>
Beginning balance	\$ 2,817,528	2,929,847
Additions	177,455	—
Distributions	(5,691)	(125,631)
Net unrealized gain	<u>108,997</u>	<u>13,312</u>
Ending balance	\$ <u>3,098,289</u>	<u>2,817,528</u>

The components of investment return, net for the years ended December 31, 2017 and 2016 are as follows:

	<u>2017</u>	<u>2016</u>
Interest and dividends	\$ 1,263,692	1,112,672
Net appreciation in fair value of investments	4,457,193	1,890,569
Investment expenses	<u>(155,325)</u>	<u>(139,559)</u>
	\$ <u>5,565,560</u>	<u>2,863,682</u>

**(4) Fixed Assets**

At December 31, 2017 and 2016, the carrying values and estimated useful lives of fixed assets were as follows:

	<u>Useful life (years)</u>		<u>2017</u>	<u>2016</u>
Land	N/A	\$	3,250,000	3,250,000
Building and other real property	30		4,555,372	4,555,372
Leasehold improvements	20		633,276	632,566
Furniture	10		238,482	232,438
Vehicles and equipment	10		<u>1,069,233</u>	<u>1,218,987</u>
			9,746,363	9,889,363
Accumulated depreciation and amortization			<u>(2,431,994)</u>	<u>(2,501,216)</u>
		\$	<u>7,314,369</u>	<u>7,388,147</u>

**CATHOLIC NEAR EAST WELFARE ASSOCIATION**

Notes to Consolidated Financial Statements

December 31, 2017

(with comparative amounts as of and for the year ended December 31, 2016)

**(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, 2017 and 2016 is as follows:

	2017		2016	
	California	New York	California	New York
Annuity investments	\$ 636,948	7,099,630	649,493	6,956,476
Cash and cash equivalents	26,952	204,906	55,641	298,592
Total annuity fund assets	\$ 663,900	7,304,536	705,134	7,255,068
Annuities payable	\$ 418,800	4,666,598	441,541	4,920,907
Other payables	24,824	176,137	24,730	189,323
Total annuity fund payables	\$ 443,624	4,842,735	466,271	5,110,230
Jurisdictional minimum and additional required reserves	\$ —	1,227,895	—	1,282,546
Excess fund balance	220,276	1,233,906	238,863	862,292
Total annuity net assets	\$ 220,276	2,461,801	238,863	2,144,838

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

**CATHOLIC NEAR EAST WELFARE ASSOCIATION**

Notes to Consolidated Financial Statements

December 31, 2017

(with comparative amounts as of and for the year ended December 31, 2016)

personnel. The loan is secured by the property purchased. Loan payments of principal and interest are as follows:

	<b>Principal</b>	<b>Interest</b>	<b>Total</b>
Years:			
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
2022	104,317	153,357	257,674
Thereafter	3,009,955	1,520,821	4,530,776
	\$ 3,483,179	2,335,967	5,819,146

**(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.
- 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, 2017 and 2016 was \$238,725 and \$243,184, respectively.



**CATHOLIC NEAR EAST WELFARE ASSOCIATION**

Notes to Consolidated Financial Statements

December 31, 2017

(with comparative amounts as of and for the year ended December 31, 2016)

The most recent Pension Protection Act (PPA) zone status is yellow at 2017 and 2016, respectively, which is for the plan years ended December 31, 2016 and 2015, 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, 2016 (the date of the latest audited financial statements) and December 31, 2015:

<u>Legal name and plan number</u>	<u>Plan EIN</u>	<u>Actuarial present value of accumulated plan benefits</u>	<u>Net assets available for plan benefits</u>	<u>Funded status</u>	<u>Total 2016 employers' contributions</u>
Archdiocese of NY 1705	25-926855	\$ 1,505,687,168	1,161,627,605	77 %	\$ 63,169,625

  

<u>Legal name and plan number</u>	<u>Plan EIN</u>	<u>Actuarial present value of accumulated plan benefits</u>	<u>Net assets available for plan benefits</u>	<u>Funded status</u>	<u>Total 2015 employers' contributions</u>
Archdiocese of NY 1705	25-926855	\$ 1,485,190,650	1,175,257,479	79 %	\$ 52,994,576

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

**(8) Leased Facilities**

CNEWA's New York offices lease space in New York from the Ecclesiastical Assistance Corporation of the Archdiocese of New York. The agreement is renewable annually. Rent expense for the years ended December 31, 2017 and 2016 was \$513,405 and \$496,013, 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, 2017 and 2016 was \$95,176 and \$89,942, respectively.

**CATHOLIC NEAR EAST WELFARE ASSOCIATION**

Notes to Consolidated Financial Statements

December 31, 2017

(with comparative amounts as of and for the year ended December 31, 2016)

**(9) Net Assets**

*Temporarily Restricted Net Assets*

CNEWA's temporarily restricted net assets at December 31, 2017 and 2016 consisted of the following:

	<u>2017</u>	<u>2016</u>
Accompanying the church	\$ 8,207,191	8,465,501
Responding to human needs	4,588,594	4,220,499
Public awareness	11,703	12,280
Multi-purpose:		
Beirut	776,447	1,197,994
Canada	532,357	760,369
Jerusalem	184,070	792,614
New York	5,847,475	4,469,411
Other	<u>123,370</u>	<u>59,186</u>
	<u>\$ 20,271,207</u>	<u>19,977,854</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, 2017 and 2016, these permanently restricted net assets consisted of the following:

	<u>2017</u>	<u>2016</u>
Accompanying the church	\$ 4,841,896	4,805,348
Responding to human needs	1,528,380	1,484,110
Multi-purpose	<u>4,392,192</u>	<u>4,193,703</u>
	<u>\$ 10,762,468</u>	<u>10,483,161</u>

**(10) Endowment Funds**

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

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

## CATHOLIC NEAR EAST WELFARE ASSOCIATION

### Notes to Consolidated Financial Statements

December 31, 2017

(with comparative amounts as of and for the year ended December 31, 2016)

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, 2017 and 2016, these designated net assets consisted of the following:

	<u>2017</u>	<u>2016</u>
Family and needy child assistance funds	\$ 2,647,988	2,270,095
Novice and professed religious formation funds	1,412,254	1,210,712
Seminarian and clergy formation funds	1,765,355	1,513,426
Pastoral and missionary projects funds	1,059,182	908,024
Educational and ecumenical activities funds	176,531	151,339
	<u>\$ 7,061,310</u>	<u>6,053,596</u>

**CATHOLIC NEAR EAST WELFARE ASSOCIATION**

Notes to Consolidated Financial Statements

December 31, 2017

(with comparative amounts as of and for the year ended December 31, 2016)

The following tables present 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, 2017 and 2016:

<u>2017</u>	<u>Unrestricted</u>	<u>Temporarily restricted</u>	<u>Permanently restricted</u>	<u>Total</u>
Endowment net assets, beginning of year	\$ 6,053,596	2,068,631	10,483,161	18,605,388
Net investment return	1,007,714	1,882,391	124,012	3,014,117
Contributions	—	—	63,035	63,035
Disbursements and transfers	—	(505,087)	92,260	(412,827)
Net assets, end of year	<u>\$ 7,061,310</u>	<u>3,445,935</u>	<u>10,762,468</u>	<u>21,269,713</u>
Donor-restricted endowment funds	\$ —	3,445,935	10,762,468	14,208,403
Board-designated endowment funds	<u>7,061,310</u>	—	—	<u>7,061,310</u>
Total funds	<u>\$ 7,061,310</u>	<u>3,445,935</u>	<u>10,762,468</u>	<u>21,269,713</u>

<u>2016</u>	<u>Unrestricted</u>	<u>Temporarily restricted</u>	<u>Permanently restricted</u>	<u>Total</u>
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	<u>\$ 6,053,596</u>	<u>2,068,631</u>	<u>10,483,161</u>	<u>18,605,388</u>
Donor-restricted endowment funds	\$ —	2,068,631	10,483,161	12,551,792
Board-designated endowment funds	<u>6,053,596</u>	—	—	<u>6,053,596</u>
Total funds	<u>\$ 6,053,596</u>	<u>2,068,631</u>	<u>10,483,161</u>	<u>18,605,388</u>

**CATHOLIC NEAR EAST WELFARE ASSOCIATION**

Notes to Consolidated Financial Statements

December 31, 2017

(with comparative amounts as of and for the year ended December 31, 2016)

**(11) Program Services Expenses**

The following tables summarize the composition of certain program services expense categories for the years ended December 31, 2017 and 2016:

	<u>2017</u>	<u>2016</u>
Accompanying the church:		
Forming church leadership	\$ 3,400,607	2,937,642
Fortify local church	2,647,351	2,515,496
Assist the Holy See	780,001	750,000
Advance studies for clergy and religious	13,409	11,892
Scholarships for priests and religious	<u>172,500</u>	<u>125,000</u>
	\$ <u>7,013,868</u>	<u>6,340,030</u>

	<u>2017</u>	<u>2016</u>
Responding to human needs:		
Emergency relief	\$ 3,223,325	6,124,189
Child care initiatives	3,485,804	2,279,429
Care for the marginalized	5,087,813	3,531,698
Healthcare programs	1,280,223	680,554
Sustainability programs	<u>687,324</u>	<u>901,165</u>
	\$ <u>13,764,489</u>	<u>13,517,035</u>

	<u>2017</u>	<u>2016</u>
Public awareness:		
Print publications	\$ 190,880	213,037
Support public awareness programs	<u>1,280,331</u>	<u>1,156,441</u>
	\$ <u>1,471,211</u>	<u>1,369,478</u>

**(12) Subsequent Events**

CNEWA has evaluated subsequent events from December 31, 2017 through May 4, 2018, 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, 2017

Assets	CNEWA, CNEWA Italia, CNEWA India	CNEWA Canada	Eliminations	Total
Cash and cash equivalents	\$ 6,872,183	633,776	—	7,505,959
Contributions receivable	5,480,535	—	—	5,480,535
Accrued receivables and prepaid expenses	647,342	26,207	—	673,549
Investments	42,865,121	2,959,729	—	45,824,850
Trust investments held by others	3,098,289	—	—	3,098,289
Fixed assets, net	7,306,609	7,760	—	7,314,369
Total assets	<u>\$ 66,270,079</u>	<u>3,627,472</u>	<u>—</u>	<u>69,897,551</u>
<b>Liabilities and Net Assets</b>				
Liabilities:				
Accounts payable and accrued expenses	\$ 820,256	52,040	—	872,296
Actuarial liability for annuities payable	5,085,398	—	—	5,085,398
Notes payable	3,483,179	—	—	3,483,179
End-of-service liabilities	2,085,960	—	—	2,085,960
Total liabilities	<u>11,474,793</u>	<u>52,040</u>	<u>—</u>	<u>11,526,833</u>
Net assets:				
Unrestricted:				
Undesignated	14,429,798	2,014,745	—	16,444,543
Designated	7,061,310	—	—	7,061,310
Net investment in plant	3,823,430	7,760	—	3,831,190
Total unrestricted	<u>25,314,538</u>	<u>2,022,505</u>	<u>—</u>	<u>27,337,043</u>
Temporarily restricted	19,510,271	760,936	—	20,271,207
Permanently restricted	9,970,477	791,991	—	10,762,468
Total net assets	<u>54,795,286</u>	<u>3,575,432</u>	<u>—</u>	<u>58,370,718</u>
Total liabilities and net assets	<u>\$ 66,270,079</u>	<u>3,627,472</u>	<u>—</u>	<u>69,897,551</u>

See accompanying independent auditors' report.

## CATHOLIC NEAR EAST WELFARE ASSOCIATION

Consolidating Schedule of Activities

Year ended December 31, 2017

	<b>CNEWA, CNEWA Italia, CNEWA India</b>	<b>CNEWA Canada</b>	<b>Eliminations</b>	<b>Total</b>
Operating revenue, gains, and other support:				
Contributions	\$ 10,208,886	2,976,285	—	13,185,171
Grants from funding agencies	5,601,771	—	—	5,601,771
Grants from related civil corporations	2,604,632	127,413	(2,732,045)	—
Collections	1,704,269	—	—	1,704,269
Legacies, bequests and trusts	4,435,394	24,530	—	4,459,924
Investment return, net	1,369,579	77,150	—	1,446,729
Payments from related civil corporations	127,413	—	(127,413)	—
Contributed services	201,675	—	—	201,675
Total operating revenue, gains and other support	<u>26,253,619</u>	<u>3,205,378</u>	<u>(2,859,458)</u>	<u>26,599,539</u>
Operating expenses:				
Program services:				
Accompanying the church	6,571,080	1,497,146	(1,054,358)	7,013,868
Responding to human needs	13,249,863	2,192,313	(1,677,687)	13,764,489
Public awareness	1,322,942	148,269	—	1,471,211
Total program services	<u>21,143,885</u>	<u>3,837,728</u>	<u>(2,732,045)</u>	<u>22,249,568</u>
Support services:				
Fund-raising	2,531,584	305,917	(127,413)	2,710,088
Management and general	514,668	31,316	—	545,984
Total support services	<u>3,046,252</u>	<u>337,233</u>	<u>(127,413)</u>	<u>3,256,072</u>
Total operating expenses	<u>24,190,137</u>	<u>4,174,961</u>	<u>(2,859,458)</u>	<u>25,505,640</u>
Increase (decrease) in net assets before nonoperating activities	2,063,482	(969,583)	—	1,093,899
Nonoperating activities:				
Unrealized gain (loss) on investments	4,125,993	(7,162)	—	4,118,831
Change in value of annuity obligations	(153,800)	—	—	(153,800)
Foreign currency gains	9,693	210,703	—	220,396
Increase (decrease) in net assets	6,045,368	(766,042)	—	5,279,326
Net assets at beginning of year	<u>48,749,918</u>	<u>4,341,474</u>	<u>—</u>	<u>53,091,392</u>
Net assets at end of year	<u>\$ 54,795,286</u>	<u>3,575,432</u>	<u>—</u>	<u>58,370,718</u>

See accompanying independent auditors' report.

## CATHOLIC NEAR EAST WELFARE ASSOCIATION

## Schedule of Grants from Funding Agencies

Year ended December 31, 2017

	<u>Addis Ababa</u>	<u>Amman</u>	<u>Beirut</u>	<u>Jerusalem</u>	<u>New York</u>	<u>Total</u>
A.C. Buhler Family	\$ —	—	—	—	20,000	20,000
Archdiocese of Cologne	—	116,500	1,464,635	—	—	1,581,135
Caritas Switzerland	—	—	—	6,500	—	6,500
Coordinating Catholic Aid Organization	—	—	—	4,200	—	4,200
Christian Brother	—	—	—	3,000	—	3,000
Embrace the Middle East	—	—	110,944	188,916	—	299,860
Equestrian Order of the Holy Sepulchre	—	—	—	216,034	—	216,034
Frank and Rita Dieters	—	—	—	22,039	—	22,039
Friends of the Holy Land	—	—	—	68,500	—	68,500
German Representative	—	—	—	42,038	—	42,038
Higher Presidential Committee of Churches affair in Palestine	—	—	—	11,000	—	11,000
Ishaq Trading Corporation	—	—	—	—	18,500	18,500
Kindermissionwerk	—	—	—	—	128,000	128,000
Koch Foundation Inc.	—	—	—	41,100	—	41,100
Manos Unidas	—	—	116,666	134,546	—	251,212
Misereor	—	—	1,873,792	581,700	—	2,455,492
Missio Aachen	—	—	160,529	—	—	160,529
Missio Munchen	30,061	—	152,144	—	—	182,205
Polish Representative	—	—	—	49,146	—	49,146
Secours Catholique	—	—	—	15,381	—	15,381
Stichting Open Door	—	—	—	16,900	—	16,900
The Witz-Mallinger Charitable Foundation	—	—	—	—	9,000	9,000
	<u>\$ 30,061</u>	<u>116,500</u>	<u>3,878,710</u>	<u>1,401,000</u>	<u>175,500</u>	<u>5,601,771</u>

See accompanying independent auditors' report.



## CATHOLIC NEAR EAST WELFARE ASSOCIATION

## Schedule of Collections

Year ended December 31, 2017

(with comparative amounts for the year ended December 31, 2016)

Diocese	2017	2016	Diocese	2017	2016
Albany	\$ 9,091	11,450	Grand Island	\$ 2,079	2,508
Alexandria	1,047	1,624	Grand Rapids	17,766	16,505
Allentown	11,470	10,899	Great Falls-Billings	709	1,082
Altoona-Johnstown	3,940	3,341	Green Bay	9,091	8,327
Amarillo	2,116	1,697	Greensburg	4,649	3,770
Anchorage	3,028	3,028	Harrisburg	16,009	16,782
Arlington	29,488	26,913	Hartford	26,752	26,964
Atlanta	5,727	5,496	Helena	1,407	1,541
Austin	17,791	17,969	Honolulu	6,234	6,868
Baker	989	1,800	Houma-Thibodaux	3,979	3,637
Baltimore	18,144	18,181	Indianapolis	12,186	12,430
Baton Rouge	5,104	6,327	Jackson	2,531	4,766
Beaumont	4,985	4,909	Jefferson City	8,487	8,260
Belleville	3,947	4,080	Joliet in Illinois	21,325	16,351
Biloxi	1,831	1,527	Juneau	328	575
Birmingham	—	276	Kalamazoo	7,949	10,095
Bismarck	3,208	4,288	Kansas City in Kansas	7,340	7,340
Boise	2,354	2,804	Kansas City-Saint Joseph	13,879	—
Boston	40,950	41,344	Knoxville	3,114	2,681
Bridgeport	15,216	13,777	La Crosse	17,259	11,489
Brooklyn	17,164	20,615	Lafayette	6,281	6,352
Brownsville	4,011	4,056	Lafayette in Indiana	7,478	7,748
Buffalo	19,021	15,946	Lake Charles	2,946	3,155
Burlington	6,634	805	Lansing	10,764	6,189
Camden	7,869	8,178	Laredo	1,715	1,590
Charleston	8,433	9,634	Las Cruces	3,031	2,731
Charlotte	20,580	19,117	Las Vegas	9,002	8,345
Cheyenne	3,455	3,396	Lexington	2,630	3,102
Chicago	39,454	30,911	Lincoln	10,127	10,846
Cincinnati	32,386	34,211	Little Rock	7,748	8,401
Cleveland	15,293	12,532	Los Angeles	81,059	97,065
Colorado Springs	3,432	3,684	Louisville	2,706	4,124
Columbus	7,043	8,554	Lubbock	1,200	1,635
Corpus Christi	3,822	2,705	Madison	3,600	3,600
Covington	1,464	1,664	Manchester	10,598	10,320
Crookston	2,797	2,568	Marquette	3,021	3,483
Dallas	12,551	12,380	Memphis	3,272	3,259
Davenport	2,217	3,553	Metuchen	4,697	4,620
Denver	7,884	8,752	Miami	14,038	12,681
Des Moines	1,768	2,308	Milwaukee	14,984	12,862
Detroit	17,907	19,525	Mobile	4,348	4,626
Dodge City	720	630	Monterey in California	38,373	3,859
Dubuque	1,848	2,686	Nashville	—	3,823
Duluth	3,715	3,595	Newark	25,608	18,497
El Paso	3,295	3,012	New Orleans	14,613	17,048
Erie	9,676	8,543	Newton (Melkite)	687	749
Evansville	1,267	1,649	New Ulm	1,941	2,689
Fairbanks	622	1,013	New York	33,832	38,380
Fall River	10,050	11,119	Norwich	5,373	5,486
Fargo	3,062	4,093	Oakland	8,759	7,795
Fort Wayne-South Bend	6,535	6,928	Ogdensburg	7,773	7,693
Fort Worth	13,388	11,557	Oklahoma City	4,861	25,537
Fresno	15,081	16,123	Omaha	10,385	9,375
Gallup	1,691	1,742	Orlando	15,176	9,695
Galveston-Houston	40,659	44,983	Owensboro	2,144	2,098
Gary	5,462	6,665	Palm Beach	10,504	11,066
Gaylord	12,769	11,747	Paterson	11,639	11,774

## CATHOLIC NEAR EAST WELFARE ASSOCIATION

## Schedule of Collections

Year ended December 31, 2017

(with comparative amounts for the year ended December 31, 2016)

Diocese	2017	2016	Diocese	2017	2016
Pensacola-Tallahassee	\$ 4,196	3,762	San Diego	\$ —	31,310
Peoria	8,369	11,248	San Francisco	16,727	15,560
Philadelphia	46,763	39,044	San Jose in California	12,886	10,182
Phoenix	10,390	10,720	Santa Fe	11,329	10,531
Pittsburgh	19,511	17,811	Santa Rosa in California	4,227	6,798
Portland	9,099	8,119	Savannah	6,826	1,847
Portland in Oregon	10,803	11,387	Scranton	11,545	13,267
Providence	16,749	17,457	Seattle	45,733	44,013
Pueblo	1,831	894	Shreveport	2,489	2,639
Raleigh	10,987	18,148	Sioux Falls	9,292	10,080
Rapid City	1,620	1,421	Spokane	—	5,000
Reno	3,751	3,913	Springfield in Illinois	7,925	8,675
Richmond	4,804	4,724	Springfield in Massachusetts	3,215	4,089
Rochester	10,955	9,893	Springfield-Cape Girardeau	4,859	4,548
Rockford	7,946	12,446	Stockton	11,180	—
Rockville Centre	31,939	29,348	Superior	6,610	6,307
Sacramento	7,946	8,384	Syracuse	—	9,364
Saginaw	1,311	17,696	Toledo	23,341	19,187
Saint Augustine	7,132	5,864	Trenton	1,216	224
Saint Cloud	7,436	4,627	Tucson	—	7,637
Saint George in Canton (Romanian)	—	38	Tulsa	2,605	2,529
Saint Louis	26,259	29,910	Tyler	2,867	3,250
Saint Maron of Brooklyn (Maronite)	884	971	Venice	10,686	13,774
Saint Paul and Minneapolis	21,401	23,383	Victoria in Texas	2,754	3,174
Saint Petersburg	17,486	16,054	Wheeling-Charleston	3,761	4,594
Salina	3,772	3,825	Wichita	26,203	29,164
Salt Lake City	3,542	3,339	Wilmington	8,388	5,905
San Angelo	4,023	3,634	Winona	5,980	5,924
San Antonio	14,848	17,124	Worcester	4,905	4,985
San Bernardino	10,022	13,177	Yakima	—	1,712
			Youngstown	5,508	4,657
				\$ 1,704,269	1,736,465

See accompanying independent auditors' report.

**CATHOLIC NEAR EAST WELFARE ASSOCIATION**

Schedule of Subsidies for Accompanying the Church

Year ended December 31, 2017

<u>Country</u>	<u>Diocese (Rite)</u>	<u>Purpose</u>	<u>Amount</u>
Place			
<b>Egypt</b>			
<u>Alexandria (Coptic)</u>			
Heliopolis		Egyptian Sisters of the Sacred Heart for the formation of novices	\$ 3,000
Maadi		Saint Leo the Great Coptic Catholic Seminary for the formation of seminarians	\$ 135,000
			\$ 138,000
<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>\$ 165,000</b>
<b>Eritrea</b>			
<u>Asmara (Ge'ez)</u>			
Asmara		Auxiliary Sisters for the formation of novices	\$ 3,150
Asmara		Bethany Novitiate-Good Samaritan Sisters for the formation of novices	\$ 2,000
Asmara		Capuchin Sisters of Mother Rubatto for the formation of novices	\$ 4,500
Asmara		Christian Brothers Novitiate for the formation of novices	\$ 1,980
Asmara		Cistercian Scholasticate for the formation of seminarians	\$ 9,000
Asmara		Cistercian Sisters for the formation of novices	\$ 4,050
Asmara		Comboni Fathers Scholasticate for the formation of seminarians	\$ 4,350
Asmara		Comboni Sisters Novitiate for the formation of novices	\$ 2,000
Asmara		Daughters of St. Anne - Immaculate Heart of Mary for the formation of novices	\$ 4,500
Asmara		Franciscan Missionary Sisters Novitiate-The Heart of Immaculate Mary for the formation of novices	\$ 1,600
Asmara		Good Shepherd Novitiate-Daughters of Jesus Good Shepherd for the formation of novices	\$ 1,650
Asmara		Margherita Naseau - Novitiate for the formation of novices	\$ 5,000
Asmara		Mary Immaculate Seminary for the formation of seminarians	\$ 4,320
Asmara		Pavonian Scholasticate-Sons of Mary Immaculate Pavonian for the formation of seminarians	\$ 2,100
Asmara		Queen of Peace Novitiate-Community of Poor Sisters for the formation of novices	\$ 1,600
Asmara		Saint George Minor Seminary for the formation of seminarians	\$ 9,900
Asmara		Saint Lucy Filippini Novitiate for the formation of novices	\$ 2,790
Asmara		St. Clare's Capuchin Nuns Novitiate for the formation of novices	\$ 3,500
Asmara		St. Joseph Novitiate- Auxiliary Brothers Institute for the formation of novices	\$ 1,050
Asmara		St. Joseph Novitiate-Ursuline Sisters of Immaculate Virgin Mary for the formation of novices	\$ 2,850
Asmara		Studium Philosophico-Theologicum for the formation of seminarians	\$ 9,000
Decemhere		Salesian of Don Bosco Scholasticate for the formation of novices	\$ 1,050
Mendefera		St. Clare Sisters Novitiate for the formation of novices	\$ 3,500

**CATHOLIC NEAR EAST WELFARE ASSOCIATION**

Schedule of Subsidies for Accompanying the Church

Year ended December 31, 2017

<b>Country</b>	<b>Diocese (Rite)</b>	<b>Place</b>	<b>Purpose</b>	<b>Amount</b>
<b>Eritrea</b>				
	<u>Asmara (Ge'ez)</u>			
	Segheneity		Kidane Meheret Minor Seminary for the formation of seminarians	\$ 10,000
				\$ 95,440
	<u>Barentu (Ge'ez)</u>			
	Teseneay		Saint Bahkita Minor Seminary for the formation of seminarians	\$ 6,030
	<u>Keren (Ge'ez)</u>			
	Keren		Immaculate Conception Minor Seminary for the formation of seminarians	\$ 13,000
	<u>Miscellaneous</u>			
	Asmara		Holy Saviour Inter-Eparchial Major Seminary for the formation of seminarians	\$ 49,500
			<b>Total for Eritrea:</b>	<b>\$ 163,970</b>
<b>Ethiopia</b>				
	<u>Addis Ababa (Ge'ez)</u>			
	Addis Ababa		Cistercian Monastery of St. Joseph 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
			<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, 2017

<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	\$ 2,925
	<u>Bangalore (Latin)</u>			
	Gottigere		Jeevalaya - Missionary Congregation of the Blessed Sacrament Seminary for the formation of seminarians	\$ 11,897
	<u>Belthangady (Syro-Malabar)</u>			
	Belthangady		Belthangady Seminary Formation Program for the formation of seminarians	\$ 972
	<u>Bijnor (Syro-Malabar)</u>			
	Kotdwar		Bijnor Seminary Formation Program for the formation of seminarians	\$ 1,755
	<u>Chanda (Syro-Malabar)</u>			
	Ballarpur		Chanda Seminary Formation Program for the formation of seminarians	\$ 7,039
	<u>Changanacherry (Syro-Malabar)</u>			
	Changanacherry		Franciscan Clarist Congregation - Devamatha Province for the formation of novices	\$ 997
	Chethipuzha		Sisters of the Destitute, St. Joseph's Province for the formation of novices	\$ 897
	Kidangoor		Sisters of St. Joseph of St. Marc for the formation of novices	\$ 1,296
	Koothrappally		Adoration Congregation - Rita Bhavan for the formation of novices	\$ 1,895
	Manganam		Sacred Heart Congregation for the formation of novices	\$ 3,291
	Thellakom		Capuchin Vidyabhavan - St. Francis Theological College for the formation of seminarians	\$ 4,858
				\$ 13,234
	<u>Delhi (Latin)</u>			
	IGNOU Road J/61/62		Syro-Malankara ETRI Seminary Formation Program for the formation of seminarians	\$ 2,637
	<u>Ernakulam (Syro-Malabar)</u>			
	Aluva		Franciscan Clarist Congregation, Sacred Heart Province for the formation of novices	\$ 1,191
	Aluva		Little Flower Seminary for the formation of seminarians	\$ 19,332
	Angamaly South		Congregation of the Sisters of Nazareth for the formation of novices	\$ 1,795
	Chunangamvely		Sisters of the Destitute, St. Mary's Province for the formation of novices	\$ 1,246
	Kalamasserry		Vincentian Congregation for the formation of seminarians	\$ 13,879
	Karukutty		Claretians Seminary for the formation of seminarians	\$ 5,849
	Karukutty		Conventual Franciscan Friars - Kolbe Ashram for the formation of seminarians	\$ 3,866

**CATHOLIC NEAR EAST WELFARE ASSOCIATION**

Schedule of Subsidies for Accompanying the Church

Year ended December 31, 2017

<u>Country</u>	<u>Diocese (Rite)</u>	<u>Place</u>	<u>Purpose</u>	<u>Amount</u>
<b>India</b>				
<u>Ernakulam (Syro-Malabar)</u>				
		Kochi	Ernakulam Seminary Formation Program for the formation of seminarians	\$ 2,935
		Piraroor	Congregation of Mother of Carmel, Mary Matha Province for the formation of novices	\$ 1,296
		Thottumugham	Sisters of the Destitutes, Anugraha for the formation of novices	\$ 2,493
		U.C. College	Congregation of the Holy Family, Jeevodaya Province for the formation of novices	\$ 449
		Vadakumbhagam	Preshitharam Sisters, Immaculate Conception Mother House for the formation of novices	\$ 648
				\$ 54,980
<u>Faridabad (Syro-Malabar)</u>				
		Old Rajinder Nagar	Faridabad Seminary Formation Program for the formation of seminarians	\$ 3,222
<u>Gorakhpur (Syro-Malabar)</u>				
		Hata	Little Sisters of St. Therese of Lisieux for the formation of novices	\$ 648
		University	Gorakhpur Seminary Formation Program for the formation of seminarians	\$ 1,983
				\$ 2,631
<u>Idukki (Syro-Malabar)</u>				
		Murickassery	Franciscan Clarist Congregation, Nirmalrani Provincial House for the formation of novices	\$ 1,745
<u>Irinjalakuda (Syro-Malabar)</u>				
		Chalakudy	Congregation of Sisters of Charity, De Paul Province for the formation of novices	\$ 199
		Chalakudy	Franciscan Clarist Congregation, Alvernia Province for the formation of novices	\$ 997
		Irinjalakuda	Irinjalakuda Seminary Formation Program for the formation of seminarians	\$ 2,637
		Kallemthumkara	Congregation of the Holy Family, Pavanatma Province for the formation of novices	\$ 548
				\$ 4,382
<u>Jagdarpur (Syro-Malabar)</u>				
		Lal Bagh	Jagdarpur Seminary Formation Program for the formation of seminarians	\$ 4,065
<u>Kalyan (Syro-Malabar)</u>				
		Powai	Kalyan Seminary Formation Program for the formation of seminarians	\$ 4,362
<u>Kanjirapally (Syro-Malabar)</u>				
		Kanjirapally	Kanjirapally Seminary Formation Program for the formation of seminarians	\$ 1,170
		Kunnumbhagam	Adoration Convent, St. John's Province for the formation of novices	\$ 449
		Parathodu	Sacred Heart Congregation, Vimala Provincial House for the formation of novices	\$ 1,979
				\$ 3,597

**CATHOLIC NEAR EAST WELFARE ASSOCIATION**

Schedule of Subsidies for Accompanying the Church

Year ended December 31, 2017

<u>Country</u>	<u>Diocese (Rite)</u>	<u>Purpose</u>	<u>Amount</u>
<u>Place</u>			
<b>India</b>			
<u>Kothamangalam (Syro-Malabar)</u>			
Kozhippilly	Congregation of Mother of Carmel, Pavanathma Province for the formation of novices		\$ 848
Kozhippilly	Medical Sisters of Saint Joseph for the formation of novices		\$ 1,241
Kozhippilly	Sisters of the Destitute, St. Vincent Province for the formation of novices		\$ 1,994
Thodupuzha	Sisters of the Adoration of the Blessed Sacrament for the formation of novices		\$ 1,346
			\$ 5,429
<u>Kottayam (Syro-Malabar)</u>			
S.H. Mount	Visitation Congregation for the formation of novices		\$ 1,346
<u>Lucknow (Latin)</u>			
Gudumba	Medical Sisters of St. Joseph for the formation of novices		\$ 748
<u>Mananthavady (Syro-Malabar)</u>			
Choottakadav	Franciscan Clarist Congregation, St. Mary's Vice-Province for the formation of novices		\$ 748
Mananthavady	Sacred Heart Congregation, Nirmala Provincial House for the formation of novices		\$ 648
Mananthavady	Society of Kristu Dasis for the formation of novices		\$ 1,546
			\$ 2,942
<u>Marthandom (Syro-Malankara)</u>			
Christurajapuram	Marthandam Seminary Formation Program for the formation of seminarians		\$ 972
Vilavankode	Daughters of Mary Convent - St. Joseph's Province for the formation of novices		\$ 648
			\$ 1,620
<u>Meerut (Latin)</u>			
Clement Town	Congregation of Mother of Carmel, Pushparam Province for the formation of novices		\$ 1,895
<u>Nagpur (Latin)</u>			
Mohan Nagar	Assisi Sisters of Mary Immaculate for the formation of novices		\$ 2,244
<u>Palai (Syro-Malabar)</u>			
Bharananganam	Daughters of St. Thomas for the formation of novices		\$ 2,244
Chumukedima	Adoration Congregation - Corpus Christi for the formation of novices		\$ 1,695
Mantripukhri	Franciscan Clarist Congregation, St. Clare Province Imphal for the formation of novices		\$ 1,971
Palai	Snehagiri Missionary Sisters for the formation of novices		\$ 5,385
			\$ 11,294

**CATHOLIC NEAR EAST WELFARE ASSOCIATION**

Schedule of Subsidies for Accompanying the Church

Year ended December 31, 2017

<b>Country</b>	<b>Diocese (Rite)</b>	<b>Place</b>	<b>Purpose</b>	<b>Amount</b>
<b>India</b>				
<u>Palghat (Syro-Malabar)</u>				
		Chandranagar	Daughters of Divine Providence for the formation of novices	\$ 199
		Muttikulanagara	Congregation of the Holy Family, Marian Province for the formation of novices	\$ 997
		Noorani	Palghat Seminary Formation Program for the formation of seminarians	\$ 585
		Palakkad	Franciscan Clarist Congregation, Seraphic Province for the formation of novices	\$ 648
		Perimpadari	Dominican Sisters of the Holy Trinity for the formation of novices	\$ 199
				\$ 2,629
<u>Rajkot (Syro-Malabar)</u>				
		Nana Mava	Rajkot Seminary Formation Program for the formation of seminarians	\$ 2,350
		Ravi Park	Sisters of Saint Alphonsa for the formation of novices	\$ 349
				\$ 2,699
<u>Sagar (Syro-Malabar)</u>				
		Gadolikurd	Jesu Bhavan for the formation of novices	\$ 1,197
		Sagar Cantt	Sagar Seminary Formation Program for the formation of seminarians	\$ 4,402
				\$ 5,598
<u>Satna (Syro-Malabar)</u>				
		Mahadeva	Sisters of Adoration of the Blessed Sacrament, Christu Jyothi Province for the formation of novices	\$ 299
		Muirabad	Congregation of the Sisters of Nazareth for the formation of novices	\$ 2,047
		Satna	St. Ephrem's Theological College for the formation of seminarians	\$ 6,850
				\$ 9,196
<u>Tellicherry (Syro-Malabar)</u>				
		Civil Station	Missionary Sisters of Mary Immaculate, San Jos Province for the formation of novices	\$ 1,246
		Iritty	Adoration Congregation for the formation of novices	\$ 1,795
		Kilianthara	Congregation of Nazareth Sisters for the formation of novices	\$ 648
				\$ 3,690
<u>Thamarassery (Syro-Malabar)</u>				
		Malaparamba	Franciscan Clarist Congregation, St. Francis Province, Thamarassery for the formation of novices	\$ 744
		Marikunnu	Missionary Sisters of Mary Immaculate, Mary Matha Province for the formation of novices	\$ 1,246
		Thamarassery	Sanathana Divyakarunya Vidyapeetham for the formation of seminarians	\$ 8,439
		Thamarassery	Thamarassery Seminary Formation Program for the formation of seminarians	\$ 1,983
				\$ 12,412
<u>Thuckalay (Syro-Malabar)</u>				
		Thuckalay	Thuckalay Seminary Formation Program for the formation of seminarians	\$ 1,755



**CATHOLIC NEAR EAST WELFARE ASSOCIATION**

Schedule of Subsidies for Accompanying the Church

Year ended December 31, 2017

<u>Country</u>	<u>Diocese (Rite)</u>	<u>Purpose</u>	<u>Amount</u>
Place			
<b>India</b>			
<u>Tiruvalla (Syro-Malankara)</u>			
Marygiri		Tiruvalla Seminary Formation Program for the formation of seminarians	\$ 2,935
Pune		Bethany Ashram for the formation of seminarians	\$ 4,928
Tiruvalla		Sisters of the Imitation of Christ for the formation of novices	\$ 548
			<u>\$ 8,411</u>
<u>Trichur (Syro-Malabar)</u>			
Alagappanagar		Congregation of Sisters of St. Martha for the formation of novices	\$ 848
Kolazhy		Congregation of Mother of Carmel, Nirmala Province for the formation of novices	\$ 1,645
Koorkenchery		Congregation of Sisters of Charity, Maria Province for the formation of novices	\$ 1,446
Mannuthy		Marymatha Major Seminary for the formation of seminarians	\$ 13,879
Mannuthy		Samaritan Sisters for the formation of novices	\$ 2,493
Poothole		Calvary Philosophical College for the formation of seminarians	\$ 13,879
Pullazhy		Congregation of the Holy Family, Navjyothi Province for the formation of novices	\$ 1,296
Trichur		Trichur Seminary Formation Program for the formation of seminarians	\$ 972
			<u>\$ 36,458</u>
<u>Trivandrum (Syro-Malankara)</u>			
Cotton Hill		Disclaced Carmelites for the formation of seminarians	\$ 4,858
Kudappanakunnu		Sisters of the Imitation of Christ for the formation of novices	\$ 897
Pattom		Trivandrum Seminary Formation Program for the formation of seminarians	\$ 6,741
			<u>\$ 12,496</u>
<u>Ujjain (Syro-Malabar)</u>			
Chak-Kamed		Adoration Congregation - Navjyoti for the formation of novices	\$ 1,695
Ujjain		Ruhalaya Major Seminary for the formation of seminarians	\$ 38,678
			<u>\$ 40,373</u>
<u>Miscellaneous</u>			
Kunnoth		Good Shepherd Major Seminary for the formation of seminarians	\$ 38,678
Mangalapuzha		St. Joseph's Pontifical Seminary for the formation of seminarians	\$ 63,989
Nalanchira		St. Mary's Malankara Major Seminary for the formation of seminarians	\$ 27,759
Vadavathoor		St. Thomas Apostolic Seminary for the formation of seminarians	\$ 68,419
			<u>\$ 198,845</u>
		<b>Total for India:</b>	<u><u>\$ 481,520</u></u>

**CATHOLIC NEAR EAST WELFARE ASSOCIATION**

Schedule of Subsidies for Accompanying the Church

Year ended December 31, 2017

Country Diocese (Rite) Place	Purpose	Amount
<b>Iraq</b>		
<u>Baghdad (Chaldean)</u> Baghdad	St. Peter's Seminary for the formation of seminarians	\$ 31,500
	<b>Total for Iraq:</b>	<b>\$ 31,500</b>
<b>Lebanon</b>		
<u>Antioch (Maronite)</u> Ghazir	Maronite Patriarchal Seminary for the formation of seminarians	\$ 75,000
		\$ 75,000
<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	\$ 8,250
<u>Beirut (Latin)</u> Maaysrah	The Carmelite Fathers' Congregation for the formation of seminarians	\$ 3,000
<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	\$ 9,750
Khonchara	Basilian Choueirite Congregation for the formation of seminarians	\$ 3,750
		\$ 21,000
<u>Jounieh (Maronite)</u> Harissa	Lebanese Maronite Missionaries for the formation of seminarians	\$ 12,750
<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>\$ 148,500</b>

**CATHOLIC NEAR EAST WELFARE ASSOCIATION**

Schedule of Subsidies for Accompanying the Church

Year ended December 31, 2017

<b>Country</b>	<b>Diocese (Rite)</b>	<b>Place</b>	<b>Purpose</b>	<b>Amount</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
	<u>Mukacevo (Ukrainian)</u>	Uzhgorod Rajon	Blessed Theodore Romzha Greek-Catholic Theological Academy for the formation of seminarians	\$ 62,000
<b>Total for Ukraine:</b>				<b>\$ 64,500</b>
<b>Total for Accompanying the Church:</b>				<b>\$ 1,936,990</b>

**CATHOLIC NEAR EAST WELFARE ASSOCIATION**

Schedule of Subsidies for Responding to Humans Needs

Year ended December 31, 2017

<u>Country</u>	<u>Diocese (Rite)</u>	<u>Place</u>	<u>Purpose</u>	<u>Amount</u>
<b>Egypt</b>				
<u>Alexandria (Coptic)</u>				
		Massaken Sheraton	Home of the Good Samaritan for the care of children	\$ 12,020
		Saray El Kobbah	Our Lady of Peace House for the care of children	\$ 4,500
		Saray el Koubbeh	Anba Stephanos Orphanage Dom for the care of children	\$ 2,880
				\$ 19,400
<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, Fayyoun and Beni Sueif(Coptic Catholic)</u>				
		Ezbet Choukr	The Home of the Good Samaritan for the care of children	\$ 3,600
<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>	\$ 53,321
<b>Eritrea</b>				
<u>Asmara (Ge'ez)</u>				
		Addi Keih	St. Anne Primary School for the care of children	\$ 8,250
		Addi Zeinu	Lideta Mariam - Addi Zeinu Primary School for the care of children	\$ 1,800
		Addi-Quala	St. Rita's Orphanage for the care of children	\$ 5,300
		Ala	Kidanemehret Ala Elementary School for the care of children	\$ 5,300
		Areza	Kidane Mehret Areza Elementary School for the care of children	\$ 12,000
		Asmara	Blessed Ghebremichael Junior School for the care of children	\$ 5,700
		Asmara	Holy Saviour High School for the care of children	\$ 20,000
		Dekemhare	Don Bosco Technical School for operational expenses	\$ 18,000
		Dekemhare	St. Justine De Jacobis Elementary & Junior School for the care of children	\$ 12,500
		Hebo	Catholic Mission Orphanage for the care of children	\$ 7,650

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Year ended December 31, 2017

<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	Vincentian Fathers for Mariam Zion Elementary and Junior School for the care of children	\$ 6,000
		Jegerteab	Debre Qusquam - Jegerteab Primary School for the care of children	\$ 11,500
		Mai Ela	St. George Mai Ela Elementary School for the care of children	\$ 10,000
		Maiharasat	Mariam Tsion Maiharasat Elementary School for the care of children	\$ 4,350
		Massawa	St. Anne Primary School for the care of children	\$ 6,550
		Massawa	St. Francis Primary School for the care of children	\$ 8,200
		Mendefera	Capuchin Friars High School for the care of children	\$ 11,000
				<u>\$ 154,100</u>
<u>Barentu (Ge'ez)</u>				
		Adaggary	Adaggary Primary School for the care of children	\$ 4,400
		Aimassa	Aimassa Primary School for the care of children	\$ 4,200
		Dahni	Dahni Primary School for the care of children	\$ 3,300
		Haykota	Camboni Primary School for the care of children	\$ 7,400
		Negus Bazen	Negus Bazen Primary School for the care of children	\$ 4,600
		Sokodas	Sokodas Ilit Primary School for the care of children	\$ 6,200
		Sona	Sona Primary School for the care of children	\$ 6,500
				<u>\$ 36,600</u>
<u>Keren (Ge'ez)</u>				
		Ashera	St. Michael Primary School for the care of children	\$ 7,000
		Awengali	Awengali Elementary School for the care of children	\$ 2,650
		Dighi	St. Michael Dighi Elementary School for the care of children	\$ 1,620
		Doroq	St. Ghergis Doroq Elementary School for the care of children	\$ 2,600
		Eden	Abune Yesief - Eden Primary School for the care of children	\$ 7,000
		Ghilas	Lideta Mariam Ghilas Elementary and Junior School for the care of children	\$ 7,500
		Hagaz	Hagaz Agro Technical Institute for operational expenses	\$ 15,300
		Hagaz	Kidane Mihret Hagaz Elementary and Junior School for the care of children	\$ 6,500
		Keren	De Lassale for Lideta Mariam Shinnar Elementary and Junior School for the care of children	\$ 10,000
		Keren	St. Agnes Girls Orphanage for the care of children	\$ 8,650
		Keren	St. Anne - Keren Primary School for the care of children	\$ 6,100
		Keren	St. Joseph High School for the care of children	\$ 12,000
		Keren	Zera Kihnet Junior School for the care of children	\$ 8,000

**CATHOLIC NEAR EAST WELFARE ASSOCIATION**

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Year ended December 31, 2017

Country Diocese (Rite) Place	Purpose	Amount
<b>Eritrea</b>		
<u>Keren (Ge'ez)</u>		
Yighar	Yighar Kidane Mihret Elementary School for the care of children	\$ 3,250
		<u>\$ 98,170</u>
<u>Seghencity(Ge'ez)</u>		
Assab	Holy Saviour Elementary School for the care of children	\$ 8,000
Segeneity	Holy Saviour Elementary and Junior School Alla-Tahtay for the care of children	\$ 7,000
Segeneity	St. Michael Elementary and Junior School Segeneity for the care of children	\$ 12,000
		<u>\$ 27,000</u>
<u>Miscellaneous</u>		
Tsorona	Ursuline Sisters for St. Joseph Elementary School for the care of children	\$ 8,500
Tukul	Filippini Sisters for St. Lucy Filippin Elementary School for the care of children	\$ 6,000
		<u>\$ 14,500</u>
	<b>Total for Eritrea:</b>	<u><u>\$ 330,370</u></u>
<b>Ethiopia</b>		
<u>Addis Ababa (Ge'ez)</u>		
Addis Ababa	Atse Tekle Ghiorgis School for the care of children	\$ 4,297
Addis Ababa	Kidane Meheret Orphanage for the care of children	\$ 14,291
Addis Ababa	Lazarist School for the care of children	\$ 8,500
Azezo	Saint Raphael Boarding School for the Blind for the care of children	\$ 7,100
Bahir Dar	Blessed Gebremichael Primary School for the care of children	\$ 9,818
		<u>\$ 44,006</u>
<u>Adigrat (Ge'ez)</u>		
Adigrat	Tsinseta Mariam Secondary School for the care of children	\$ 5,300
Alitena	Lidetamariam Secondary School for the care of children	\$ 5,157
Awo	Saint Michael School for the care of children	\$ 5,157
Engal	Kidane Mehret School for the care of children	\$ 3,316
Mekelle	Abba Gebre Michael School for the care of children	\$ 9,454
Sebeata	Sebeata Holy Trinity School for the care of children	\$ 2,700
Sebeya	Holy Trinity School for the care of children	\$ 3,438
Wuttuffa	Saint Michael School for the care of children	\$ 3,438
		<u>\$ 37,960</u>
<u>Bahirdar-Dessie</u>		
Chagini	New Dawn Catholic Primary School for the care of children	\$ 9,594

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Year ended December 31, 2017

<u>Country</u>	<u>Diocese (Rite)</u>	<u>Purpose</u>	<u>Amount</u>
<u>Place</u>			
<b>Ethiopia</b>			
<u>Bahirdar-Dessie</u>			
Dessie		Kidane Meheret School for the care of children	\$ 5,500
Gondar		Gondar Debreselem Mariam School for the care of children	\$ 6,000
Kobbo		Saint Joseph Catholic School for the care of children	\$ 8,595
Kobbo		Ursuline Sisters Orphanage for the care of children	\$ 4,565
Metekel		Nativity of Virgin Mary Primary School for the care of children	\$ 3,438
			\$ <u>37,692</u>
<u>Emdibir (Ge'ez)</u>			
Emdibir		Saint Anthony Cathedral Primary School for the care of children	\$ 2,578
Emdibir		St. John the Baptist Catholic Primary School, Burat for the care of children	\$ 2,578
Megenase		Megenase Primary School for the care of children	\$ 5,100
			\$ <u>10,256</u>
<u>Harar (Latin)</u>			
Dire Dawa		Abune Endreas Orphanage for the care of children	\$ 11,500
<u>Hosanna (Latin)</u>			
Durame		Taza St. Joseph School for the care of children	\$ 6,016
Mazoria		Saint Gabriel School for the care of children	\$ 3,438
Sadama		Sadama St. Anna School for the care of children	\$ 7,735
Wasera		Saint Theresa School for the care of children	\$ 4,297
			\$ <u>21,486</u>
<u>Meki (Latin)</u>			
Asella		Asella Orphanage for the care of children	\$ 16,608
Meki		Catholic School for the care of children	\$ 5,157
Meki		Grabafilla Catholic School for the care of children	\$ 3,400
Meki		Meki Catholic School for the care of children	\$ 29,500
Meki		Meki Girls' Hostel for the care of children	\$ 4,565
Shashemane		School for the Blind for the care of children	\$ 10,043
			\$ <u>69,273</u>
<u>Nekemte (Latin)</u>			
Ambo		Debre Berhan Eyesus Orphanage for the care of children	\$ 3,652
Ambo		Guder Catholic School for the care of children	\$ 10,314
Danka		Felsetamariam School for the care of children	\$ 7,735
Dembidollo		Addo Qedous Michael School for the care of children	\$ 8,900

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Year ended December 31, 2017

<u>Country</u>	<u>Diocese (Rite)</u>	<u>Purpose</u>	<u>Amount</u>
<b>Ethiopia</b>			
<u>Nekemte (Latin)</u>			
Dembidollo	Karo Baha St. Johannes School for the care of children		\$ 8,595
Guder	Girls Orphanage for the care of children		\$ 9,500
Humbi Sako	Sako Medhanealem School for the care of children		\$ 6,876
Komto	Komto Catholic School for the care of children		\$ 3,008
Konchi	Konchi Medhanealem School for the care of children		\$ 10,200
Mecha	Mecha Catholic School for the care of children		\$ 5,500
Nekemte	Kidane Mehret School for the care of children		\$ 4,300
			<u>\$ 78,580</u>
<u>Soddo (Latin)</u>			
Dubbo	Dubbo Our Lady School for the care of children		\$ 4,500
Konto	Abba Pascal Girls Primary School for the care of children		\$ 4,590
Makonissa	Holy Cross School for the care of children		\$ 4,300
Shakiso Shone	Saint Paulos School for the care of children		\$ 3,438
			<u>\$ 16,828</u>
<u>Soddo-Hosanna (Latin)</u>			
Boditi	Boditi Catholic School for the care of children		\$ 2,578
	<b>Total for Ethiopia:</b>		<u><u>\$ 330,159</u></u>
<b>India</b>			
<u>Adilabad (Syro-Malabar)</u>			
Balaji Anukoda	St. Mary's Orphanage for the care of children		\$ 4,957
Belampalli	Premdham Children's Welfare Centre for the care of children		\$ 3,965
Bheemaram	Suma Boys' Home for the care of children		\$ 2,974
Echoda	Needy Children's Orphanage for the care of children		\$ 2,478
Hathini	Mary Matha Orphanage for the care of children		\$ 5,948
Indervelly	Karunalayam for the care of children		\$ 4,957
Kalyani Kani	Savio Orphanage for the care of children		\$ 4,461
Lakkaram	St. Paul's Orphanage for the care of children		\$ 8,439
Mailaram	Good Shepherd Orphanage for the care of children		\$ 1,487
Marthidi	St. Clare's Children Home for the care of children		\$ 5,948
Mavala Branch	Asha Jyothy Bhavan for the care of children		\$ 1,983
NA	Catholic Children's Welfare Centre for the care of children		\$ 3,767



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Year ended December 31, 2017

Country			
Diocese (Rite)			
Place	Purpose		Amount
<b>India</b>			
<u>Adilabad (Syro-Malabar)</u>			
Penchikalpet	Amala Vidhya Nikethan for the care of children	\$	7,247
Ripalliwada	Balabandhu Vidyakendra for the care of children	\$	3,371
Sirpur-Kaghaz Nagar	Fatima Children's Home for the care of children	\$	5,948
Tamsi	St. Thomas Children's Home for the care of children	\$	2,677
Vijayanagaram	St. Anne's Orphanage for the care of children	\$	7,435
Yessaiapalle Village	Santhi Dham Orphanage for the care of children	\$	4,957
		\$	<u>83,001</u>
<u>Balasore (Latin)</u>			
Bonuan Rangamati	Karuna Nivas for the care of children	\$	6,940
<u>Bathery (Syro-Malankara)</u>			
Kundapura	Nirmal Bhavan for the care of children	\$	1,289
Nithyadhara Nagar	San Jos Balabhavan for the care of children	\$	1,983
Puthenkunnu	St. Thomas Balabhavan for the care of children	\$	623
		\$	<u>3,895</u>
<u>Belthangady (Syro-Malabar)</u>			
Mudur	St. Mary's Poor Boys Home for the care of children	\$	991
Somanthaduka	Maria Niketan Special School for the care of children	\$	991
		\$	<u>1,983</u>
<u>Bhadravati (Syro-Malabar)</u>			
Halejdikaatte	Karuna Nilaya for the care of children	\$	3,965
Iduvally	St. Anthony's Balabhavan for the care of children	\$	6,949
Narasimharajapura	Jyothi Bhavan Children's Home for the care of children	\$	2,677
		\$	<u>13,592</u>
<u>Bijnor (Syro-Malabar)</u>			
Kotdwar	Shanti Maa Bal Bhavan for the care of children	\$	3,965
Kotdwar	St. Mary's Boarding - Bhikkawala for the care of children	\$	3,965
Kotdwar	St. Stephens Boarding for the care of children	\$	3,470
		\$	<u>11,401</u>
<u>Chanda (Syro-Malabar)</u>			
(Via) Ashti	Bala Bhavan for the care of children	\$	5,948
Aheri	St. George Balbhavan for the care of children	\$	6,940
Aksapur	Nav Jyoti Children's Home for the care of children	\$	3,965

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<u>Country</u>	<u>Diocese (Rite)</u>	<u>Purpose</u>	<u>Amount</u>
Place			
<b>India</b>			
<u>Chanda (Syro-Malabar)</u>			
Allappally		Seva Sadan Balabhavan for the care of children	\$ 6,444
Ballapur		Bala Bhavan for the care of children	\$ 4,957
Bhamragard		Snehashram Needy Children's Home for the care of children	\$ 2,974
Chamorshi		Sarvodaya Bala Bhavan for the care of children	\$ 1,983
Chincholi		Ashirvan Church for the care of children	\$ 5,849
Ettapally		Chavara Bhavan Children's Home for the care of children	\$ 6,949
Ghatta		Maria Rani Children's Home for the care of children	\$ 7,942
Jyoti Nagar		Jyothi Bhavan Children's Home for the care of children	\$ 2,974
Khudirampalli		Christuvan Children's Home for the care of children	\$ 5,453
Korpana Tq.		Jyothi Nivas Balabhavan for the care of children	\$ 2,974
Lakkadakot		Catholic Orphanage Aranya Nivas for the care of children	\$ 2,974
Mariabagh		Maria Dham Needy Children's Home for the care of children	\$ 4,461
Rajura Taluk		Tera Prem Orphanage for the care of children	\$ 5,750
Repanpalli Kamalapur		Bal Kalyana Kendra for the care of children	\$ 6,850
Shaengaon		Bala Bhavan for the care of children	\$ 4,759
Vitthalwada		Prabhu Sadan for the care of children	\$ 5,948
Wasa		Asha Niketan Children's Home for the care of children	\$ 5,849
Wirur		Shantinivas Orphanage for the care of children	\$ 4,957
			\$ 106,902
<u>Changanacherry (Syro-Malabar)</u>			
Enathu		Our Lady's Peace Home for the Blind and the Deaf for the care of children	\$ 3,073
Pulincunnoo		St. Joseph's Balabhavan for the care of children	\$ 4,461
Veroor		Asha Bhavan for the care of children	\$ 2,478
			\$ 10,013
<u>Eluru (Latin)</u>			
Bhimadole		De Paul Boys' Home for the care of children	\$ 3,385
<u>Ernakulam (Syro-Malabar)</u>			
Bethlehem		Joe Nivas for the care of children	\$ 2,974
Chithira Junction		Chavara Special School for Mentally Retarded for the care of children	\$ 2,974
Chittattukara		Home of Faith for the care of children	\$ 2,978
Erappumpara		Snehasadan Orphanage for the care of children	\$ 1,784
Kokkunnu		St. Peter's Orphanage for the care of children	\$ 3,073

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<u>Country</u>	<u>Diocese (Rite)</u>	<u>Place</u>	<u>Purpose</u>	<u>Amount</u>
<b>India</b>				
<u>Ernakulam (Syro-Malabar)</u>				
		Mattoor	St. Clare Oral School for the Deaf for the care of children	\$ 2,974
		Mookkannoor	Sacred Heart Balanagar for the care of children	\$ 7,435
		Pallippurathuserry	St. Antony's Balabhavan for the care of children	\$ 3,866
		Thalayolaparambu	Higher Secondary School for the Deaf for the care of children	\$ 5,957
		Vaikom	Amala Bhavan for the care of children	\$ 2,181
				\$ 36,198
<u>Gorakhpur (Syro-Malabar)</u>				
		Gulriha	Providence Home for the care of children	\$ 4,461
		Khorabar	Pushpalaya Boys' Home for the care of children	\$ 3,965
		Madhanpur	Jeevdhara Rehabilitation Centre for the care of children	\$ 2,478
		Nichalaul	Masih Sevashram for the care of children	\$ 3,470
				\$ 14,375
<u>Idukki (Syro-Malabar)</u>				
		Kallarkutty (V)	Mercy Convent Balabhavan for the care of children	\$ 1,586
		Kattappana	Alphonsa Balabhavan for the care of children	\$ 2,935
		Kattappana	Assisi Special School for the care of children	\$ 2,875
		Kuthupara	Don Bosco Boys' Home for the care of children	\$ 2,974
		Marayoor	St. Joseph's Orphanage for the care of children	\$ 5,254
		Michaelgiri	St. Michael's Balamandiram for the care of children	\$ 4,957
		Mulakuvally	Boys' Home for the care of children	\$ 2,935
				\$ 23,516
<u>Irinjalakuda (Syro-Malabar)</u>				
		Ashtamichira	St. Anthony's Bala Bhavan for the care of children	\$ 6,453
		Christ Nagar	Pratheeksha Bhavan for the care of children	\$ 3,965
		Elanthikara	St. Joseph's Balikabhavan for the care of children	\$ 2,974
		Pariyaram	Karunalayam Boys' Home for the care of children	\$ 3,371
				\$ 16,763
<u>Jagdapur (Syro-Malabar)</u>				
		Asna	Chavara Balabhavan for the care of children	\$ 3,470
		Bande	Chavara Balabhavan, Kuttini for the care of children	\$ 3,960
		Bande	Chavara Balbhavan, Bande for the care of children	\$ 3,470
		Bande	Chavara Balbhavan, Chottebettia for the care of children	\$ 9,431
		Bhiragaon	Yesu Dev Ashram for the care of children	\$ 3,960

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<b>Country</b>	<b>Purpose</b>	<b>Amount</b>
<u>Diocese (Rite)</u>		
Place		
<b>India</b>		
<u>Jagdalpur (Syro-Malabar)</u>		
Bijapur	Chavara Balabhavan for the care of children	\$ 5,949
Chindgarh	Nazareth Balabhavan for the care of children	\$ 3,763
Chiurgaon	Chavara Balabhavan for the care of children	\$ 8,439
Dharampura	Manovikas for the care of children	\$ 2,574
Dugoli	Chavara Balabhavan for the care of children	\$ 5,446
Gangaloor	Chavara Balabhavan for the care of children	\$ 7,475
Geedam	Chavara Balabhavan for the care of children	\$ 1,983
Kondagaon	Chavara Balabhavan for the care of children	\$ 4,456
Konta	St. Thomas Hostel for the care of children	\$ 1,490
Kothagaon	Chavara Balabhavan for the care of children	\$ 3,966
NA	St. Thomas Hostel for the care of children	\$ 1,485
Pakhanjore	Assisi Bal Bhavan for the care of children	\$ 3,763
Potnar	Chavara Bal Bhavan for the care of children	\$ 3,962
Sukma	Yesudhara Balika Bhavan for the care of children	\$ 3,960
Theylimarenga	Jyothi Bhavan for the care of children	\$ 5,453
		\$ 88,453
<u>Kalyan (Syro-Malabar)</u>		
Vavarath	De Paul Residential School for the care of children	\$ 4,957
<u>Kanjirapally (Syro-Malabar)</u>		
Kanjirapally	Asha Home Boarding House for the care of children	\$ 3,970
Koorali	San Jos Balabhavan for the care of children	\$ 2,974
Palampra	Mar Thoma Balika Bhavan for the care of children	\$ 2,875
Vallakudavu	St. Joseph's Balika Nikethan for the care of children	\$ 1,983
		\$ 11,802
<u>Kothamangalam (Syro-Malabar)</u>		
Anicadu	Vimala Bhavan for the care of children	\$ 2,974
East Vazhappally	Assisi School for the Deaf for the care of children	\$ 2,578
Kaloor	St. Vincent's Boys' Home for the care of children	\$ 2,280
Nellimattom	Pratheeksha Rehabilitation Centre for Handicapped Children for the care of children	\$ 2,082
Velliyamattom	Anugraha Nikethan for the care of children	\$ 1,586
Vetampara	Little Therese Balikabhavan for the care of children	\$ 1,983
		\$ 13,483

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<b>Country</b>	<b>Diocese (Rite)</b>	<b>Place</b>	<b>Purpose</b>	<b>Amount</b>
<b>India</b>				
<u>Kottayam (Syro-Malabar)</u>				
		Kaduthuruthy	Martha Bhavan for the care of children	\$ 2,379
<u>Kurnool (Latin)</u>				
		De Paul Nagar	De Paul Boys' Home for the care of children	\$ 3,371
<u>Mananthavady (Syro-Malabar)</u>				
		Mananthavady	Emmaus Villa for the care of children	\$ 6,949
		Mandya	Gulabi Children's Home for the care of children	\$ 2,974
				\$ 9,924
<u>Marthandom (Syro-Malankara)</u>				
		Kanchiyode	Sanjoe Children's Home for the care of children	\$ 2,280
		Marthandom	Vimala Orphanage for the care of children	\$ 3,965
				\$ 6,246
<u>Mavelikara (Syro-Malankara)</u>				
		Chettikulangara	St. Mary's Orphanage for the care of children	\$ 3,073
<u>Palai (Syro-Malabar)</u>				
		Karoor	Boys' Town for the care of children	\$ 9,431
		Kozhuvanal	Girls' Town for the care of children	\$ 8,439
		Melukavumattam	St. Thomas Balamandiram for the care of children	\$ 2,974
				\$ 20,844
<u>Palghat (Syro-Malabar)</u>				
		Chandranagar	Sisters of Divine Providence Orphanage for the care of children	\$ 3,767
		Goolikadavu	Nazareth Bhavan for the care of children	\$ 2,974
		Jellipara	Mount Carmel Orphanage for the care of children	\$ 5,460
		Jellipara	St. Peter's Sneha Bhavan for the care of children	\$ 6,444
		Jellippara	Little Flower Boys' Home for the care of children	\$ 2,478
		Kannadi	Shanti Bhavan for the care of children	\$ 2,776
		Malampuzha	Providence Home for the care of children	\$ 3,272
		Sholayoor	Arogyamatha Bala Bhavan for the care of children	\$ 5,619
		Thavalam	St. George's Orphanage for the care of children	\$ 5,453
		Thavalam	St. Maria Gorethi Bhavan for the care of children	\$ 4,957
				\$ 43,200

**CATHOLIC NEAR EAST WELFARE ASSOCIATION**

Schedule of Subsidies for Responding to Humans Needs

Year ended December 31, 2017

<u>Country</u>	<u>Diocese (Rite)</u>	<u>Place</u>	<u>Purpose</u>	<u>Amount</u>
<b>India</b>				
<u>Raikot (Syro-Malabar)</u>				
		Bhachau	Poornodaya Sevasadan for the care of children	\$ 3,470
<u>Sagar (Syro-Malabar)</u>				
		Barodia Kalan	St. Thomas Shanthi Bhavan for the care of children	\$ 2,974
		Begumganj	Sneha Bhavan Boarding for the care of children	\$ 5,453
		Ganj Basoda	Madonna Boys' Home for the care of children	\$ 2,974
		Jaisinagar	Bal Vikas Vidya Kendra for the care of children	\$ 3,965
		Jaisinagar	Balika Vikas Vidhya Kendra for the care of children	\$ 5,453
		Sagar Cantt	Satya Marg Sadan for the care of children	\$ 894
		Searmau	Vikas Mythri Kendra for the care of children	\$ 4,957
		Shahgarh	St. Theresa's Boarding for the care of children	\$ 3,965
		Shampura	St. Francis Boys Home (Boarding Institute) for the care of children	\$ 2,677
		Shampura	St. Francis Girls Orphanage for the care of children	\$ 2,974
		Shampura	St. Francis Mentally Challenged Girls Home for the care of children	\$ 991
		Shampura	St. Francis Physically Challenged Boys Home for the care of children	\$ 991
		Shampura	St. Francis Physically Challenged Girls Home for the care of children	\$ 991
		Shampura	St. Francis Tribal Boys Home for the care of children	\$ 4,461
		Shampura	St. Francis Tribal Girls Home for the care of children	\$ 3,965
		Silwani	Pushpa Adivasi Boarding House for the care of children	\$ 3,965
		Silwani	Seva Sadan Adivasi Boarding House for the care of children	\$ 4,461
		Sultanpur	Asha Bhavan for the care of children	\$ 2,974
				\$ <u>59,088</u>
<u>Salem (Latin)</u>				
		Bennangoor	St. Vincent's Home for Children for the care of children	\$ 3,371
<u>Satna (Syro-Malabar)</u>				
		Chauphal	Udaya Balabhavan for the care of children	\$ 4,957
		Panna	Asha Bhavan for the care of children	\$ 1,884
		Panna	St. Joseph's Bala Bhavan for the care of children	\$ 3,965
				\$ <u>10,806</u>
<u>Tellicherry (Syro-Malabar)</u>				
		Chemperi	St. Joseph's Orphanage for the care of children	\$ 2,677
		Chunda	Jyothy Bhavan for the care of children	\$ 2,478

**CATHOLIC NEAR EAST WELFARE ASSOCIATION**

Schedule of Subsidies for Responding to Humans Needs

Year ended December 31, 2017

<b>Country</b>	<b>Diocese (Rite)</b>	<b>Place</b>	<b>Purpose</b>	<b>Amount</b>
<b>India</b>				
<u><b>Tellicherry (Syro-Malabar)</b></u>				
		Kilianthara	Savio Boys' Town for the care of children	\$ 2,181
		Narimalam	Jyothi Bhavan Orphanage for the care of children	\$ 2,379
		Nellikutty	Pushpa Nivas Balabhavan for the care of children	\$ 3,965
		Sreekandapuram	Bala Bhavan for the care of children	\$ 2,280
		Thomapuram	Vimala Matha Orphanage for the care of children	\$ 2,082
		Vayattuparamba	Santhosh Bhavan Orphanage for the care of children	\$ 1,986
		Vilamana Village	Little Flower Children's Home for the care of children	\$ 2,478
				<u>\$ 22,508</u>
<u><b>Thamarassery (Syro-Malabar)</b></u>				
		Angadipuram Via	Fathima Charitable Boarding Home for the care of children	\$ 2,384
		Kakkadampoil	Little Flower Orphanage for the care of children	\$ 2,082
		Perambra-Kayanna	Mercy Orphanage for the care of children	\$ 3,380
		Thamarassery	Alphonsa Bala Bhavan for the care of children	\$ 1,983
		Thondimmal	Sanjoe Prathiksha Bhavan for the care of children	\$ 3,470
		Venappara	St. Mary's Charitable Boarding Home For Girls for the care of children	\$ 2,691
				<u>\$ 15,990</u>
<u><b>Thuckalay (Syro-Malabar)</b></u>				
		Kaliyal	Deepthi Children's Home for the care of children	\$ 2,478
		Kazhuvanthittai	Nambikkai Alayam School for the care of children	\$ 2,578
		Mulagummood	Malar Nilayam Bala Bhavan for the care of children	\$ 3,965
		Mulagumoodu	Karunalayam School for the Mentally Challenged for the care of children	\$ 1,983
		Netta	St. Joseph's Girls' Home for the care of children	\$ 3,172
		Via Arumanai	Cherupushpa Balabhavan for the care of children	\$ 2,478
				<u>\$ 16,655</u>
<u><b>Trichur (Syro-Malabar)</b></u>				
		Peechi	Snehalayam Boys' Home for the care of children	\$ 4,461
<u><b>Trivandrum (Syro-Malankara)</b></u>				
		Athiyanoor	Alphonsa Balika Bhavan for the care of children	\$ 2,656
		Ayoor	Karunya Special School Ayoor for the care of children	\$ 2,487
		Thonnakkal	Malankara Boys' Home for the care of children	\$ 1,492
				<u>\$ 6,636</u>

**CATHOLIC NEAR EAST WELFARE ASSOCIATION**

Schedule of Subsidies for Responding to Humans Needs

Year ended December 31, 2017

<u>Country</u>	<u>Diocese (Rite)</u>	<u>Place</u>	<u>Purpose</u>	<u>Amount</u>
<b>India</b>				
<u>Ujjain (Syro-Malabar)</u>				
		Bercha	Christi Jyoti Balika Bhavan for the care of children	\$ 2,578
		Chandessera	S.H. Balika Bhavan for the care of children	\$ 2,974
		Chandukhedi	Preethi Bal Bhavan for the care of children	\$ 2,974
		Malikhedi	Dev Mata Ashram Boarding for the care of children	\$ 1,983
		Ujjain	Alphonsa Hostel for the care of children	\$ 2,280
		Ujjain	Pushpa Balika Bhavan for the care of children	\$ 5,353
				\$ 18,142
<u>Vellore (Latin)</u>				
		Thukkapet	Arulanander Children's Home for the care of children	\$ 2,974
			<b>Total for India:</b>	<b>\$ 703,796</b>
<b>Jordan</b>				
<u>Miscellaneous</u>				
		Amman	Italian Hospital for operational expenses	\$ 136,032
		Amman	Pontifical Mission Community Center for operational expenses	\$ 95,002
		South Zerqa	Mother of Mercy Clinic for operational expenses	\$ 104,962
				\$ 335,996
			<b>Total for Jordan:</b>	<b>\$ 335,996</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	\$ 140,000
		Bethlehem	Pontifical Mission Library for operational expenses	\$ 52,000
				\$ 192,000
<u>Miscellaneous</u>				
		Gaza	Near East Council of Churches Clinics for operational expenses	\$ 45,000



**CATHOLIC NEAR EAST WELFARE ASSOCIATION**

Schedule of Subsidies for Responding to Humans Needs

Year ended December 31, 2017

<b>Country</b>	<b>Diocese (Rite)</b>	<b>Place</b>	<b>Purpose</b>	<b>Amount</b>
<b>Palestine</b>				
	<u>Miscellaneous</u>	Gaza	Near East Council of Churches Clinics for operational expenses	\$ 45,000
				\$ 45,000
			<b>Total for Palestine:</b>	<u>\$ 237,000</u>
			<b>Total for Responding to Humans Needs:</b>	<u><u>\$ 2,004,380</u></u>

**CATHOLIC NEAR EAST WELFARE ASSOCIATION**

Schedule of Project Grants for Accompanying the Church

Year ended December 31, 2017

<b>Country</b>	<b>Diocese (Rite)</b>	<b>Place</b>	<b>Purpose</b>	<b>Amount</b>
<b>Armenia</b>				
<u>Eastern Europe (Armenian)</u>				
		Gyumri	Armenian Sisters of the Immaculate Conception for Summer Bible Camp	\$ 10,000
		Toros	Ordinariate of the Armenian Catholic Church in Eastern Europe for Summer Bible Camp	\$ 25,000
				\$ 35,000
			<b>Total for Armenia:</b>	<b>\$ 35,000</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>				
		Mississauga	Syro-Malabar Apostolic Exarchate for youth programs	\$ 18,302
		Montréal	The Canadian Maronite Catholic Diocese for Permanent Diaconate Program	\$ 4,298
				\$ 22,600
			<b>Total for Canada:</b>	<b>\$ 22,600</b>
<b>Egypt</b>				
<u>Alexandria (Coptic)</u>				
		Cairo	Institute for Religious Sciences for rehabilitation work	\$ 38,000
		Ma'adi	Saint Leo the Great Coptic Catholic Seminary for painting and waterproofing	\$ 10,000
		Sakakini - Cairo	Institute for Religious Sciences for pastoral formation for lay and religious leaders	\$ 3,361
		Samalut - Minia	Coptic Catholic Archbishopric of Minia for Purchase of equipment	\$ 21,420
				\$ 72,781
<u>Assiut (Coptic)</u>				
		Assiut	Coptic Catholic Archbishopric of Assiout for Catechetical formation	\$ 9,161
<u>Minya (Coptic)</u>				
		New Minya	Pastoral center in New Minia for support a pastoral center	\$ 4,503

**CATHOLIC NEAR EAST WELFARE ASSOCIATION**

Schedule of Project Grants for Accompanying the Church

Year ended December 31, 2017

<b>Country</b>	<b>Diocese (Rite)</b>	<b>Place</b>	<b>Purpose</b>	<b>Amount</b>
<b>Egypt</b>				
	<u>Sohag (Coptic)</u>	sohag - upper egypt	Coptic Catholic Diocese of Sohag for spiritual sessions	\$ 20,000
			<b>Total for Egypt:</b>	<b>\$ 106,445</b>
<b>Eritrea</b>				
	<u>Asmara (Ge'ez)</u>	Asmara	Archeparchy of Asmara for Dekizeru Parish for pastoral animation program	\$ 3,200
		Asmara	Asmara Catholic Theological Institute for purchase of equipments	\$ 8,280
		Asmara	Auxiliary Brothers Novitiate for Auxiliary Brothers for workshop for Catholic youth in Asmara Mainefhi College	\$ 3,800
		Asmara	Capuchin Friars Provincial House for computers and printers to assists in formation program	\$ 5,500
		Asmara	Cistercian Monastery of the Assumption for ongoing formation of members of the new Abot	\$ 3,200
		Asmara	Eritrean Catholic Secretariat for transportation and installation of office equipments	\$ 7,500
		Asmara	Institute of Religious Studies for operational expenses	\$ 10,000
		Asmara	Kidane Mehret Parish for youth pastoral animation program	\$ 3,850
		Asmara	Ursuline Sisters of I.V. Mary for preparatory courses before final vows	\$ 3,000
		Asmara	Vincentian Fathers of Mary Immaculate for youth pastoral animation in the Miraculous Medal Parish	\$ 6,500
				\$ 54,830
	<u>Keren (Ge'ez)</u>	Keren	Eparchy of Keren for support ongoing formation of young priests	\$ 5,000
	<u>Segheneity(Ge'ez)</u>	Dekemhare	Daughters of Charity for small community garden	\$ 2,500
		Segheneity	Eparchy of Segheneity for pastoral training for youth to be animators in parishes	\$ 10,000
		Segheneity	Eparchy of Segheneity for training and ongoing formation for priests	\$ 10,000
				\$ 22,500
	<u>Miscellaneous</u>	Asmara	Asmara Catholic Theological Institute for operational expenses	\$ 15,000
			<b>Total for Eritrea:</b>	<b>\$ 97,330</b>
<b>Ethiopia</b>				
	<u>Addis Ababa (Ethiopian Orthodox)</u>	Bahir Dar	EOTC pariachate head Office for Monastic Community Capacity Building Training to ToT (EOTC)	\$ 7,000

**CATHOLIC NEAR EAST WELFARE ASSOCIATION**

Schedule of Project Grants for Accompanying the Church

Year ended December 31, 2017

Country			
Diocese (Rite)			
Place	Purpose		Amount
<b>Ethiopia</b>			
<u>Addis Ababa (Ge'ez)</u>			
Addis Ababa	Archdiocese of Addis Ababa St. Michael's parish for Youth Evangelization through producing meditative & reflective Hymns	\$	9,646
Addis Ababa	Capuchin Franciscan Research & Retreat Centre for Catholic families for Support Family Formation Program at Capuchin Franciscan	\$	7,500
Addis Ababa	Capuchin Franciscan Research & Retreat Centre for University students for Catholic University students Chaplaincy program at Addis	\$	6,950
Addis Ababa	Community of St. John for Youth and Catholic university students for Develop integral person of the youth by providing life skill training	\$	15,860
Addis Ababa	Daughters of St. Anne for Formation training to daughters of St. Anne Novices & postulants	\$	4,500
Addis Ababa	Ethiopian Catholic Secretariate for Page Sponsorship Support for Link News paper of ECS Pastoral Commission	\$	635
Addis Ababa	Marianitas Sisters for Support for Sisters' Retreat	\$	442
Debre Zeith	Galilee Retreat Centre for Youth spiritual formation at Galilee Centre	\$	3,000
Debrebrehan	Cistercian Monks for Qusqwan Mariam Parish for Assist setting up a bakery for Qusqwan Mariam parish's self reliance effort	\$	17,824
		\$	<u>66,357</u>
<u>Adigrat (Ge'ez)</u>			
Adigrat	Catholic Eparchy of Adigrat Youth Ministry Office for Accompany CU students in 3 universities through ongoing faith formation	\$	8,048
<u>Bahirdar-Dessie</u>			
Gumuz	EOTC Metekel Diocese for EOTC Rural Clergy Training in Gumuz area	\$	3,000
<u>Emdibir (Ge'ez)</u>			
Emdibir	Emdibir Catholic Secretariate pastoral Office for Bible study by correspondance	\$	2,526
Emdibir	Emdibir Catholic Secretariate Pastoral Office for Strengthen Youth Ministry and Revitalize Small Christian Community	\$	13,145
		\$	<u>15,671</u>
<u>Hosanna (Latin)</u>			
Hosanna	Apostolic Vicariate of Hosanna pastoral Office for Youth Ministry Program in Hosanna	\$	18,500
Hosanna	Vicariate of Hosanna Pastoral Office for Support University Chaplaincy Program in Hosanna	\$	5,361
		\$	<u>23,861</u>
<u>Meki (Latin)</u>			
Meki	Meki Vicariate Pastoral Office for Youth & Laity Training towards preparing pastoral animators & leaders	\$	19,262
	<b>Total for Ethiopia:</b>	\$	<u><u>143,200</u></u>

**CATHOLIC NEAR EAST WELFARE ASSOCIATION**

Schedule of Project Grants for Accompanying the Church

Year ended December 31, 2017

<u>Country</u>	<u>Diocese (Rite)</u>	<u>Place</u>	<u>Purpose</u>	<u>Amount</u>
<b>Georgia</b>				
<u>Miscellaneous</u>				
		Tbilisi	Ordinarate of the Armenian Catholic Church in Eastern Europe for Mariam Children Center for operational expenses	\$ 30,000
<b>Total for Georgia:</b>				<b>\$ 30,000</b>
<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	\$ 428,363
		Rome	Congregation for the Eastern Churches for scholarships for women religious	\$ 50,000
<b>Total for Holy See:</b>				<b>\$ 578,363</b>
<b>India</b>				
<u>Belthangady (Syro-Malabar)</u>				
		Belthangady	Eparchy of Belthangady for faith formation programs	\$ 6,970
<u>Bhadravati (Syro-Malabar)</u>				
		Karnataka	Diocese of Bhadravathi for faith formation programs	\$ 9,010
		Karnataka	Diocese of Bhadravathi for for Completion of the Bishop's Chancery	\$ 24,952
				\$ 33,962
<u>Chanda (Syro-Malabar)</u>				
		Chanda	CMI Mar Thoma Province Chanda for plumbing and fittings and repair of toilet facilities for minor seminary	\$ 11,962
		Gojoli Mission	Eparchy of Chanda for Repair of village Chapel and fencing at Gojoli Mission	\$ 9,929
		Lakadakat	Eparchy of Chanda for New mission activities at Lakadakat mission village	\$ 14,936
		Warur	Tera Prem Church Society for new Mission activities at Warur	\$ 15,279
				\$ 52,107
<u>Ernakulam (Syro-Malabar)</u>				
		Kakkanad	Liturgical Research Centre of the Syro-Malabar Church for syriac study and training programs for 310 people	\$ 7,985
<u>Faridabad (Syro-Malabar)</u>				
		New Delhi	Eparchy of Faridabad for New North indian mission	\$ 65,083
				\$ 65,083
<u>Gorakhpur (Syro-Malabar)</u>				
		Gorakhpur	Catholic Diocese of Gorakhpur for 1000 copies of Bible and Prayer Books	\$ 3,186

**CATHOLIC NEAR EAST WELFARE ASSOCIATION**

Schedule of Project Grants for Accompanying the Church

Year ended December 31, 2017

<u>Country</u>	<u>Diocese (Rite)</u>	<u>Place</u>	<u>Purpose</u>	<u>Amount</u>
<b>India</b>				
	<u>Gorakhpur (Syro-Malabar)</u>			
		Sternpur-Padribazar	Catholic Diocese of Gorakhpur for for setting up of a knowledge center for village people	\$ 8,752
				\$ 11,938
	<u>Irinjalakuda (Syro-Malabar)</u>			
		Chennai mission	Eparchy of Irinjalakuda for lay catechists formation programs	\$ 7,960
	<u>Jagdarpur (Syro-Malabar)</u>			
		Chattisgarh	Eparchy of Jagdarpur for faith formation programs	\$ 12,014
	<u>Mandya (Syro-Malabar)</u>			
		Karnataka	Eparchy of Mandya for faith formation programs	\$ 6,970
	<u>Marthandom (Syro-Malankara)</u>			
		Marthandom	Eparchy of Marthandom for training for the families living in 5 new mission villages	\$ 8,962
	<u>Puthur (Syro-Malankara)</u>			
		Karnataka	Eparchy of Puthur for the lay catechists formation programs	\$ 8,006
		Puthur	Eparchy of Puthur for the lay catechists formation programs	\$ 4,334
				\$ 12,340
	<u>Rajkot (Syro-Malabar)</u>			
		Rajkot	Eparchy of Rajkot for the Lay Catechists formation programs	\$ 14,894
	<u>Ramanathapuram (Syro-Malabar)</u>			
		Tamil Nadu	Diocese of Ramanathapuram for faith formation programs	\$ 7,008
	<u>Sagar (Syro-Malabar)</u>			
		Sagar	Eparchy of Sagar for Formation and Training for 300 missionary personnel	\$ 7,468
		Sagar	Eparchy of Sagar for St. Mary's Minor Seminary for basket ball court	\$ 5,967
		Sagar	Sagar Diocesan Youth Commission (SDYC) for training of Bundeli, Bhili and Adivasi youth in 5 districts	\$ 7,120
				\$ 20,555
	<u>Satna (Syro-Malabar)</u>			
		Madhya Pradesh	St. Ephrem's Theological College for For repairing Cattle shed	\$ 9,448

**CATHOLIC NEAR EAST WELFARE ASSOCIATION**

Schedule of Project Grants for Accompanying the Church

Year ended December 31, 2017

<b>Country</b>	<b>Diocese (Rite)</b>	<b>Place</b>	<b>Purpose</b>	<b>Amount</b>
<b>India</b>				
	<u>Thuckalay (Syro-Malabar)</u>	Tamil Nadu	Diocese of Thuckalay for Lay Catechists formation program	\$ 8,458
	<u>Trichur (Syro-Malabar)</u>	Shamshabad	Eparchy of Shamshabad for Gregorian Mass stipends	\$ 15,618
	<u>Trivandrum (Syro-Malankara)</u>	New Delhi	St. John Chrysostom Diocese of Gurgaon for New North Indian mission	\$ 80,200
		Pune	Nirmal Hriday Minor Seminary for For Minor seminary	\$ 19,890
				\$ 100,090
	<u>Ujjain (Syro-Malabar)</u>	Madhya Pradesh	Eparchy of Ujjain for faith formation programs	\$ 9,010
			<b>Total for India:</b>	\$ <u>411,372</u>
<b>Iraq</b>				
	<u>Amadiyah (Chaldean)</u>	Amadiya-Zakho	catechetical activities in Amadiya and Zakho for catechetical activities	\$ 76,000
	<u>Baghdad (Chaldean)</u>	Erbil	Babel College for Philosophy & Theology for general expenses	\$ 15,000
	<u>Baghdad (Latin)</u>	Tella	Dominican Sisters in Tella, Iraq for rehabilitation	\$ 37,221
	<u>Iraq and Kuwait (Chaldean)</u>	Alqosh -Ninewa	St. Georges Church in Alqosh, Ninawa for Renovation and rehabilitation	\$ 119,678
	<u>Miscellaneous</u>	Erbil	CNEWA-Pontifical Mission for catechetical activities to displaced Iraqi children	\$ 31,100
		Iraq	formation of lay catechists	\$ 20,000
		Iraq	Strengthen catechetical programs for children	\$ 34,980
				\$ 86,080
			<b>Total for Iraq:</b>	\$ <u>333,979</u>

**CATHOLIC NEAR EAST WELFARE ASSOCIATION**

Schedule of Project Grants for Accompanying the Church

Year ended December 31, 2017

<b>Country</b>	<b>Purpose</b>	<b>Amount</b>
<u>Diocese (Rite)</u>		
<u>Place</u>		
<b>Israel</b>		
<u>Jerusalem (Latin)</u>		
Jaffa	pastoral support of the Catholic migrant community	\$ 65,000
Nazareth	International Christian Committee in Israel for Christian formation at Catholic Schools to fortify Christian identity	\$ 15,000
Ramleh	supporting Christian formation to fortify the Christian identity	\$ 15,000
		\$ <u>95,000</u>
<u>Jerusalem (Melkite)</u>		
Haifa	upkeeping and rehabilitating the parish church	\$ 39,000
Issifia	St. Elias Greek Melkite Catholic Church, Isfia for rehabilitating the parish center	\$ 18,000
Jdaideh	installing an elevator at the church	\$ 30,000
		\$ <u>87,000</u>
	<b>Total for Israel:</b>	\$ <u><b>182,000</b></u>
<b>Italy</b>		
<u>Rome (Latin)</u>		
Rome	Daily celebration of Mass at St. Peter's Basilica	\$ 7,440
	<b>Total for Italy:</b>	\$ <u><b>7,440</b></u>
<b>Jordan</b>		
<u>Jerusalem (Latin)</u>		
Jordan	summer Bible camps and other religious activities	\$ 54,999
<u>Petra and Philadelphia (Melkite)</u>		
Ader	St. Gorgeous Church, Ader for renovation of three classrooms	\$ 9,887
Hmoud	St. Gorgeous Melkite Church, Hmoud for renovation	\$ 9,887
Kerak	Immaculate Conception Church for maintaining the walls of the church yard and tiles for the front floor	\$ 9,322
		\$ <u>29,096</u>
<u>Miscellaneous</u>		
Jordan	formation of church leadership	\$ 14,895
	<b>Total for Jordan:</b>	\$ <u><b>98,990</b></u>
<b>Lebanon</b>		
<u>Beirut (Latin)</u>		
Achrafieh	Daughters of Charity for support social institution	\$ 32,366



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Schedule of Project Grants for Accompanying the Church

Year ended December 31, 2017

<u>Country</u>	<u>Diocese (Rite)</u>	<u>Place</u>	<u>Purpose</u>	<u>Amount</u>
<b>Lebanon</b>				
<u>Beirut (Latin)</u>				
		Ain Aar	Bon Pasteur Congregation for living expenses for a sister	\$ 14,287
				\$ 46,653
<u>Beirut (Maronite)</u>				
		Kfarmatta - Batroun	St. Georges Church for construction work	\$ 35,159
<u>Beirut and Jbeil (Melkite)</u>				
		Dora	Ecole Notre Dame de la Paix for rehabilitation	\$ 33,180
		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
				\$ 43,480
<u>Deir El-Ahmar (Maronite)</u>				
		Deir el Ahmar	Maronite Archbishopric of Baalbeck for Renovation of Deir el Ahmar Diocese	\$ 40,966
		Deir El Ahmar	Sisters of the Abandoned Jesus Community for finishing work at the retreat house	\$ 85,039
				\$ 126,005
<u>Miscellaneous</u>				
		Zouk Mosbeh	Lebanese Episcopal Committee for the Service of Charity for operating expenses	\$ 5,187
			<b>Total for Lebanon:</b>	<b>\$ 256,484</b>
<b>Palestine</b>				
<u>Jerusalem (Coptic Orthodox)</u>				
		Jerusalem	Coptic Orthodox Patriarchate for rehabilitating the roof of the Coptic Sisters Monastery	\$ 20,890
				\$ 20,890
<u>Jerusalem (Latin)</u>				
		Beit Jala	Annunciation Latin Church for constructing new bathrooms for the parishioners	\$ 15,000
		Beit Jala	Latin Patriarchate of Jerusalem for preparing Christian formation to fortify Christian identity	\$ 30,000
		Beit Jala	Salesian Sisters Beit Jala for rehabilitating the brickroof of the old school building	\$ 21,313
		Bethlehem	renovating the church hall at St. Charbel Convent	\$ 25,000
		Bethlehem	Rosary Sisters Convent for donation from Shaheen Charitable Fund	\$ 130,000
		Bethlehem	supporting the Christian scout movement	\$ 18,000
		Gaza	Holy Family Church for employment for five Christian youth	\$ 10,500
		Gaza	Holy Family Church, Gaza for rehabilitation works at the Missionaries of Charity Convent	\$ 4,550
		Gaza	Holy Family Church, Gaza for supporting the oratorio pastoral program for children	\$ 5,500

**CATHOLIC NEAR EAST WELFARE ASSOCIATION**

Schedule of Project Grants for Accompanying the Church

Year ended December 31, 2017

<b>Country</b>	<b>Purpose</b>	<b>Amount</b>
<u>Diocese (Rite)</u>		
Place		
<b>Palestine</b>		
<u>Jerusalem (Latin)</u>		
Gaza	Holy Family Church, Gaza for supporting the theology and education center for the youth	\$ 12,000
Jerusalem	Carmel du Pater for rehabilitating the retaining walls of the monastery	\$ 8,120
Jerusalem	repairing the sewage for the Teresians home in Jerusalem	\$ 650
Jerusalem	Rosary Sisters for operational expenses	\$ 130,000
Jerusalem	St. Vincent de Paul Society for operational expenses	\$ 21,000
Jerusalem	supporting Bible summer camps and youth ministry	\$ 35,000
Jerusalem	Youth Christian Students of the Latin Patriarchate JEC	\$ 27,659
Nazareth	Latin Parish of the Annunciation for sponsoring Bible formation and contest program	\$ 34,500
Ramallah	supporting Bible summer camps for the JEC	\$ 14,409
Taybeh	establishing a pastoral center for the youth	\$ 45,000
		\$ <u>588,201</u>
<u>Jerusalem (Melkite)</u>		
Jerusalem	Our Lady of the Annunciation Greek Melkite Catholic Church for providing equipment for the melkite parish	\$ 2,500
Jerusalem	Our Lady of the Annunciation Greek Melkite Catholic Church for providing parish activities and furniture	\$ 25,000
		\$ <u>27,500</u>
	<b>Total for Palestine:</b>	\$ <u><u>636,591</u></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>Damascus (Maronite)</u>		
Tartous - Syria	Archbishop Antoine Chbeir for construction of rooms	\$ 41,019
<u>Damascus (Melkite)</u>		
Damascus	Msgr. Samir Nassar for purchase of a generator	\$ 10,639
Damascus	Religious of Jesus & Mary for Purchase a house	\$ 56,149
		\$ <u>66,788</u>
<u>Homs (Melkite)</u>		
homs - Syria	Father Abdo Arbash for catechetical activities	\$ 67,200

**CATHOLIC NEAR EAST WELFARE ASSOCIATION**

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Year ended December 31, 2017

<b>Country</b>	<b>Purpose</b>	<b>Amount</b>
<u>Diocese (Rite)</u>		
Place		
<b>Syria</b>		
<u>Miscellaneous</u>		
Jaramana	Msgr. Samir Nassar for renovation of St. Maron pastoral social center	\$ 38,886
	<b>Total for Syria:</b>	<b>\$ 213,893</b>
<b>Ukraine</b>		
<u>Kyiv-Halyc (Ukrainian)</u>		
Kiev	Ukrainian Greek Catholic Archeparchy of Kiev & Halych for support of the Three Hierarchs Seminary in Kiev	\$ 164,108
Kyiv	Ukrainian Greek Catholic Archeparchy of Kiev & Halych for Mass intentions	\$ 6,400
		\$ 170,508
<u>Lviv (Ukrainian)</u>		
Lviv	Commission Peace and Justice of the Ukrainian Greek Catholic Church for Agenda 2020: forming consciences for Faithful Citizenship	\$ 10,000
Lviv	Patriarchal House of UGCC of the Annuciation of the Blessed Virgin Mary for completion of the chapel	\$ 17,150
Lviv	Ukrainian Catholic University for pay tuition fees for chaplain priests at UCU for post trauma courses	\$ 10,028
Lviv	Ukrainian Greek Catholic Church Patriarchal Curia for general expenses	\$ 40,264
Lviv	Ukrainian Greek Catholic Church Patriarchal Curia for supporting catechism and evangelization program	\$ 87,174
		\$ 164,616
<u>Sokal (Ukrainian)</u>		
Lviv Oblast	Sister Servants of Mary Immaculate Provincial House for Emergency Winterization	\$ 25,000
<u>Miscellaneous</u>		
Kiev	providing temporary Chapel for mission community	\$ 34,000
	<b>Total for Ukraine:</b>	<b>\$ 394,124</b>
<b>United States</b>		
<u>Newton (Melkite)</u>		
Newton	Melkite Eparchy of Newton for celebration of Divine Liturgy and publication of "Sofia"	\$ 1,450
<u>Our Lady of Lebanon (Maronite)</u>		
North Jackson	National Shrine of Our Lady of Lebanon for Masses	\$ 500

**CATHOLIC NEAR EAST WELFARE ASSOCIATION**

Schedule of Project Grants for Accompanying the Church

Year ended December 31, 2017

<b>Country</b>	<b>Purpose</b>	<b>Amount</b>
<b><u>Diocese (Rite)</u></b>		
<b><u>Place</u></b>		
<b>United States</b>		
<b><u>Miscellaneous</u></b>		
Riverside	St. Joseph Maronite Catholic Mission for celebration of masses	\$ 700
	<b>Total for United States:</b>	<b>\$ <u>2,650</u></b>
	<b>Total for Accompanying the Church:</b>	<b>\$ <u><u>3,585,460</u></u></b>

**CATHOLIC NEAR EAST WELFARE ASSOCIATION**  
Schedule of Project Grants for Responding to Humans Needs  
Year ended December 31, 2017

Country		Amount
<u>Diocese (Rite)</u>	Purpose	
Place		
<b>Armenia</b>		
<u>Miscellaneous</u>		
Artashat	Caritas Armenia for elderly program for support for 60 elderly people	\$ 10,352
Artashat	Caritas Armenia for Little Prince Day Care Center for support	\$ 26,615
Gyumri	Caritas Armenia for heating expenses for the elderly - Warm Winter	\$ 30,000
Gyumri	Caritas Armenia for providing food supply for 150 vulnerable families in many villages	\$ 25,000
		<u>\$ 91,967</u>
	<b>Total for Armenia:</b>	<u><u>\$ 91,967</u></u>
<b>Egypt</b>		
<u>Alexandria (Coptic)</u>		
Al Minia	Minia Archbishopric Center for Deaf and Mute for Educational material	\$ 7,500
<u>Alexandria (Latin)</u>		
Alexandria	Apostolic Vicariate of Alexandria for Aid to Sudanese refugees	\$ 12,000
Alexandria	Daughters of Charity for Daughters of Charity Sisters dispensary for equipment	\$ 10,000
Cairo	Combonian Missionaries for Combonian School for reconstruction and equipment of a computer room	\$ 11,000
Choubrah	Good Shepherd Orphanage for Good Shepherd Sisters School for establishing computer room	\$ 9,347
Choubrah - Cairo	Good Shepherd Sisters for Saint Luc socio-pastoral center for rehabilitation	\$ 42,148
Esna	Minim Sisters of the Sacred Heart Dispensary for rehabilitation	\$ 20,000
		<u>\$ 104,495</u>
<u>Assiut (Coptic)</u>		
Amshol - Assiut	Amshol village for equipment	\$ 8,018
<u>Cairo (Maronite)</u>		
Daher - Maronite	St. Joseph Maronite school for Rehabilitation of laboratories	\$ 30,000
<u>Giza, Fayyoun and Beni Sueif (Coptic Catholic)</u>		
Beni Sueif	Center for handicapped children in Beni Suef for support center for handicapped	\$ 18,537
<u>Minya (Coptic)</u>		
El Minia - Cairo	Coptic Catholic Archbishopric for equipment for Fanous Village school	\$ 4,000
Minia	Coptic Catholic Archbishopric of Minia for equipment for Harf village	\$ 4,000

**CATHOLIC NEAR EAST WELFARE ASSOCIATION**  
Schedule of Project Grants for Responding to Humans Needs  
Year ended December 31, 2017

Country	Diocese (Rite)	Place	Purpose	Amount
<b>Egypt</b>				
<u>Minya (Coptic)</u>				
		Nassrieh - Fayyoum	St. Marcos Nursery in Nassrieh for Roof repair	\$ 29,000
				\$ 37,000
			<b>Total for Egypt:</b>	<b>\$ 205,550</b>
<b>Eritrea</b>				
<u>Asmara (Ge'ez)</u>				
		Asmara	Archeparchy of Asmara for food and clothing for orphan children living with HIV Aids	\$ 5,000
		Asmara	Auxiliary Sisters for furniture for kindergarten in a poor remote place	\$ 5,000
		Dubaraba	Good Shepherd Novitiate-Daughters of Jesus Good Shepherd for assistance for people with HIV Aids	\$ 5,400
				\$ 15,400
<u>Barentu (Ge'ez)</u>				
		Barentu	Eparchy of Barentu for clean drinking water for four small villages	\$ 4,000
		Barentu	Eparchy of Barentu for Kindergarten and Elementary Schools for feeding program	\$ 13,700
				\$ 17,700
<u>Keren (Ge'ez)</u>				
		Keren	Brothers of the Christian Schools for De La Salle Christian Brothers for teacher training and workshop	\$ 5,000
		Keren	Eparchy of Keren for Disabled children with Down syndrome and Autism for support	\$ 10,500
		Keren	Eparchy of Keren for Elementary Schools in Eritrea for feeding program	\$ 41,000
				\$ 56,500
<u>Segheneity(Ge'ez)</u>				
		Segheneity	Eparchy of Segheneity for School directors & teachers for workshops and trainings	\$ 10,000
<u>Miscellaneous</u>				
		Mendefera	Capuchin Friars High School for Capuchin Fathers for Solar Power Lighting system in High School	\$ 5,000
		Tsorona	Ursuline Sisters for breakfast for poor children in elementary school	\$ 10,000
				\$ 15,000
			<b>Total for Eritrea:</b>	<b>\$ 114,600</b>
<b>Ethiopia</b>				
<u>Addis Ababa (Ge'ez)</u>				
		Addis Ababa	Addis Ababa Catholic Archdiocese Women's promotion Centre for Scale up women's training quality	\$ 24,700
		Addis Ababa	Addis Ababa Catholic Secretariate for St. Paul catholic prison chaplaincy for Support literacy and skill training to prison chaplaincy	\$ 12,500
				\$ 37,200

**CATHOLIC NEAR EAST WELFARE ASSOCIATION**  
Schedule of Project Grants for Responding to Humans Needs  
Year ended December 31, 2017

Country	Diocese (Rite)	Place	Purpose	Amount
<b>Ethiopia</b>				
<u>Adigrat (Ge'ez)</u>				
	Eastern Tigray (Irob		Catholic Eparchy of Adigrat for Feeding Support to Catholic School in Adigrat Eparchy	\$ 45,000
	Endaselissie Shire		Assumption of Mary Parish for Refugees in four camps for Pastoral activity support in refugee camps through Shire Parish	\$ 6,100
	Shire		Sisters of Charity of St Jeanne-Antide for Support Education & Formation House for Young Girls in Shire-Endasselissie	\$ 7,500
	Wukro		Wukro St. Mary's Technical & Vocational College for Mitigate Youth Migration & Rehabilitate Returnees by providing skill training	\$ 9,236
				<u>\$ 67,836</u>
<u>Bahirdar-Dessie</u>				
	Kobbo		Kobbo St Joseph's School for Support to purchase laboratory materials to Kobbo St. Joseph School	\$ 4,100
<u>Harar (Latin)</u>				
	Asebeteferi		Franciscan Sisters of St. Mary of the Angels for Provision of boarding facilities to rural girls to complete secondary education	\$ 10,000
<u>Hosanna (Latin)</u>				
	Taza		St. Joseph Catholic School for Rebuild school toilet in Taza St. Joseph Catholic School	\$ 4,148
	Wassera		St. Theresa Catholic School Wassera for Renovate Old School toilets of Wassera St, Theresa Catholic School	\$ 3,465
	Wassera		St. Theresa Parish Wassera for Income generating activity to sustain Wassera Parish pastoral activities	\$ 13,478
				<u>\$ 21,091</u>
<u>Meki (Latin)</u>				
	Meki		St Paul Community at Meki for Skill training opportunity for low income women in Meki town	\$ 7,327
			<b>Total for Ethiopia:</b>	<u><u>\$ 147,554</u></u>
<b>Georgia</b>				
<u>Miscellaneous</u>				
	Eshtia		Caritas Georgia for Youth Center in Armenia Catholic village for rehabilitation	\$ 67,090
	Eshtia		Caritas Georgia for Youth Center in Eshtia for operational expenses	\$ 43,970
	Tbilisi		Caritas Georgia for mother and child shelter	\$ 50,000
	Tbilisi		Caritas Georgia for soup kitchen for the elderly, disabled and internally displaced people	\$ 22,670
				<u>\$ 183,730</u>
			<b>Total for Georgia:</b>	<u><u>\$ 183,730</u></u>
<b>India</b>				
<u>Adilabad (Syro-Malabar)</u>				
	Kagzhaznagar		Fatima Children's Home for For Borewell for Fatima Children's Home	\$ 2,499

**CATHOLIC NEAR EAST WELFARE ASSOCIATION**  
Schedule of Project Grants for Responding to Humans Needs  
Year ended December 31, 2017

Country			Amount
Diocese (Rite)			
Place	Purpose		
<b>India</b>			
<u>Balasore (Latin)</u>			
Chandiput	Sisters of Charity of St. John of God for toilets and bathrooms for deprived village girls	\$	7,639
Mayurbanj	Manovikas Special School for support of 46 rural village girls for cloth, food, medicine etc	\$	9,996
		\$	<u>17,636</u>
<u>Bhadravati (Syro-Malabar)</u>			
Umblebylu	St. Alphonsa Balabhavan for For repair of windows and doors, painting, and toilets	\$	7,897
<u>Changanacherry (Syro-Malabar)</u>			
Kainakary	Shanthi Social Welfare Mahilasamaj for medical apparatus, mobile clinic and medicine for back water villages	\$	10,695
Kottayam	Queen's Garments for sewing shop program	\$	4,326
Pulincunnoo	St. Joseph's After Care Home for Vocational training courses for poor girls	\$	14,926
		\$	<u>29,947</u>
<u>Ernakulam (Syro-Malabar)</u>			
Ernakulam	Archeparchy of Ernakulam-Angamaly for Kanivu-city evangelization team training for supporting street children	\$	2,290
Ernakulam	St. Augustine's Orphanage for support to repair flooring and providing sleeping mattresses for poor children	\$	2,546
		\$	<u>4,837</u>
<u>Faridabad (Syro-Malabar)</u>			
Ghaziabad	Santhidhara Social Center for Educational Support to Slum Children at Deendayalpur	\$	14,936
Haryana	St. Joseph's Service Society for Support program for adolescent girls in rural villages	\$	9,996
		\$	<u>24,933</u>
<u>Gorakhpur (Syro-Malabar)</u>			
Gorakhpur	Purvanchal Gramin Seva Samiti (PGSS) for disabled to set up sanitary pads hygiene among village girls	\$	9,996
Jungle Sikri	Little Flower Province (CST Fathers) for Little Flower Ashram vocational technical Institute for village youth training	\$	6,740
		\$	<u>16,736</u>
<u>Idukki (Syro-Malabar)</u>			
Kattapana	VOSARD for Cancer awareness program in remote rural villages	\$	10,186
Marayoor	Sisters of Destitute for For skill - vocational training for tribal girls	\$	10,186
		\$	<u>20,372</u>
<u>Irinjalakuda (Syro-Malabar)</u>			
Elenthikara	St. Joseph's Balikabhavan for For beds for Children	\$	1,999
<u>Jagdapur (Syro-Malabar)</u>			
Adawal	Snehagiri Missionary Sisters for medicine and health care programs in twelve tribal villages	\$	7,314



**CATHOLIC NEAR EAST WELFARE ASSOCIATION**  
Schedule of Project Grants for Responding to Humans Needs  
Year ended December 31, 2017

Country			Amount
<u>Diocese (Rite)</u>			
Place	Purpose		
<b>India</b>			
<u>Jagdalpur (Syro-Malabar)</u>			
Koppaguda	Deen Bandhu Samaj for Support for purchase of medical apparatus, medicine etc. for a tribal dispensary	\$	14,845
		\$	22,158
<u>Jamshedpur (Latin)</u>			
Dhanbad	Damien Social Welfare Center for operational expenses	\$	995
<u>Kalyan (Syro-Malabar)</u>			
Nagpur	Jeevoday Special School for water facility for mentally handicapped children	\$	7,008
<u>Kanjirapally (Syro-Malabar)</u>			
Kalaketty	Assisi School for the Blind for Study instruments, mosquito net, and medical aid for 50 blind children	\$	11,413
<u>Kottayam (Syro-Malabar)</u>			
Pallimed	Pallimed Palliative Care Centre - CST Fathers for For Wheel chair, walker, water bed, ortho items	\$	14,960
<u>Mandya (Syro-Malabar)</u>			
Kalenahalli	Jyothir Vikasa for supporting 100 HIV affected children	\$	5,006
<u>Marthandom (Syro-Malankara)</u>			
Marthandom	Eparchy of Marthandom for Support for education and vocational courses for Dalit children	\$	15,821
<u>Palghat (Syro-Malabar)</u>			
Palghat	Eparchy of Palghat for Vocational training courses for poor girls	\$	17,377
Podannur	St. Joseph's Home for the Aged and Destitute for operational expenses	\$	2,660
		\$	20,037
<u>Sagar (Syro-Malabar)</u>			
Sagar	Manav Vikas Seva Sangh (MVSS) for for tailoring training for 25 girls	\$	4,481
Sagar	Manav Vikas Seva Sangh (MVSS) for informal education to slums children, clothes, nutritious programs	\$	14,927
		\$	19,408
<u>St. John Chrysostom Diocese of Gurgaon</u>			
Mehrauli Delhi	Shanti Niketan Ashram for beds,coats,kitchen utensils, household items for destitute home	\$	14,769
<u>Thuckalay (Syro-Malabar)</u>			
Orunooramvayal	Kanyakumari Social Service Society (KKSSS) for Self-employment training for 50 tribal Dalit women	\$	2,040
Thuckalay	Diocese of Thuckalay for support for education and career guidance training for Dalit children	\$	13,533

**CATHOLIC NEAR EAST WELFARE ASSOCIATION**  
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Country <u>Diocese (Rite)</u> Place	Purpose	Amount
<b>India</b>		
<u>Thuckalay (Syro-Malabar)</u>		
Thuckalay	Kanyakumari Social Service Society (KKSSS) for support for recreation items for differently abled children	\$ 3,980
		<u>\$ 19,553</u>
<u>Trichur (Syro-Malabar)</u>		
Mulayam	Damien Institute for For Leprosy patients	\$ 7,497
Mulayam	Damien Institute for operational expenses	\$ 2,660
Patikkad	Snehalayam Boys' Home for Renovation of floor and truss work	\$ 7,652
		<u>\$ 17,810</u>
<u>Trivandrum (Syro-Malankara)</u>		
Trivandrum	Major Archdiocese of Trivandrum for support for education and career guidance training for Dalit children	\$ 15,370
	<b>Total for India:</b>	<u><u>\$ 311,162</u></u>
<b>Iraq</b>		
<u>Aqra (Chaldean)</u>		
Aqra - Dhuk	Diocese of Aqra for providing sports supplies and equipments	\$ 7,180
<u>Arbil (Chaldean)</u>		
Ain Kawa - Kaznan	Ain kawa and Kaznazan dispensaries for providing medicines for two dispensaries	\$ 30,000
Ankawa	Sacred Family Orphanage for sheltering, clothing, feeding, health treatment and teaching	\$ 20,000
		<u>\$ 50,000</u>
<u>Baghdad (Chaldean)</u>		
Baghdad	St. Raphael Hospital for providing health services for the poor and displaced Iraqis	\$ 59,120
<u>Zakhu (Chaldean)</u>		
Zakho and Dhok	Dispensary in Dhok and Zakho for operational expenses	\$ 438,252
<u>Miscellaneous</u>		
Ankawa	Daughters of the Sacred Heart of Jesus, Mosul, Iraq for caring for elderly and disabled women	\$ 20,000
Erbil	CNEWA-Pontifical Mission for catechism for displaced Iraqi children	\$ 3,082
Erbil	CNEWA-Pontifical Mission for education for Iraqi displaced children	\$ 50,396
Erbil	CNEWA-Pontifical Mission for support Iraqi refugees with milk, diapers and winter & summer kits	\$ 20,000
Erbil and Dhok	CNEWA-Pontifical Mission for Education for Iraqi children	\$ 272,200
Erbil and Dhok	CNEWA-Pontifical Mission for emergency aid to displaced Iraqi families	\$ 60,000

**CATHOLIC NEAR EAST WELFARE ASSOCIATION**  
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Year ended December 31, 2017

Country			Amount
<u>Diocese (Rite)</u>			
Place	Purpose		
<b>Iraq</b>			
<u>Miscellaneous</u>			
Erbil and Dhok	CNEWA-Pontifical Mission for winter & summer kits, milk & diapers		\$ 50,000
			\$ 475,678
	<b>Total for Iraq:</b>		<b>\$ 1,030,230</b>
<b>Israel</b>			
<u>Jerusalem (Latin)</u>			
Haifa	Maison du Sacré-Coeur, Haifa for renovating the kindergarten classrooms		\$ 25,000
Nazareth	St. Vincent de Paul French Hospital for upgrading the services of the St. Vincent de Paul Hospital		\$ 30,000
Old City	Arab Catholic Scout Group for supporting the Christmas market festival		\$ 2,100
			\$ 57,100
<u>Jerusalem (Melkite)</u>			
Haifa	House of Grace for supporting children and youth at risk		\$ 20,000
	<b>Total for Israel:</b>		<b>\$ 77,100</b>
<b>Jordan</b>			
<u>Jerusalem (Latin)</u>			
Amman	St. Vincent de Paul Children's Home for operational expenses		\$ 6,650
<u>Miscellaneous</u>			
Al-Hashmi Al-Shamali	Beit Mariam for supporting girls with social problems		\$ 23,917
Jordan	CNEWA - PMP Amman Office for food tickets and milk for Iraqi children		\$ 244,530
Jordan	Health care for Iraqi refugees and Syrian refugees		\$ 95,180
Jordan	mattresses and pilows, blankets and kerosene heaters for Iraqi refugees		\$ 25,379
Jordan	Pontifical Mission Community Center for promote Christian's existence in the Holy Land		\$ 15,381
			\$ 404,386
	<b>Total for Jordan:</b>		<b>\$ 411,036</b>
<b>Lebanon</b>			
<u>Antelias (Maronite)</u>			
Debel - South	Antonine Sisters in Debel for Laboratory Equipment and Material		\$ 8,700
Richmaya	Mar Keryakos School for laboratory equipment		\$ 25,163
Roumieh	Mar Doumith High School for furniture and equipment		\$ 16,704
			\$ 50,567

**CATHOLIC NEAR EAST WELFARE ASSOCIATION**

Schedule of Project Grants for Responding to Humans Needs

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<u>Country</u>	<u>Diocese (Rite)</u>	<u>Place</u>	<u>Purpose</u>	<u>Amount</u>
<b>Lebanon</b>				
<u>Antioch (Maronite)</u>				
		Alma Shaab - South	Maronite Holy Family Sisters in Alma Shaab for Furniture	\$ 5,230
		Bkerzla - Beka'a	St. Moura School for Equipment	\$ 6,670
		Hadath Jebbe	St. Daniel School for rehabilitation of the school and boarding school	\$ 13,850
		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
		Saghibibne	Maronite Sisters of the Holy Family in Saghbine for computers	\$ 7,972
		Tannourine	Our Lady of the Immaculate Conception School for rehabilitation of the school	\$ 22,290
		Zgharta	Mar Antonios School for laboratory equipment and material	\$ 15,642
				\$ 94,454
<u>Antioch (Syriac)</u>				
		Beirut	Syrian Catholic Patriarchate for Food and hygiene packages to Iraqi refugees in Lebanon	\$ 47,554
		Dekouaneh	Education Program for Iraqi Refugee Children for Education program for Iraqi refugee children	\$ 9,530
		Naba'a	Syriac Catholic Patriarchate for provision of food packages	\$ 32,694
		Naba'a	Syrian Catholic Patriarchate for computers and computer lessons	\$ 6,508
				\$ 96,286
<u>Batrun and Sarba (Maronite)</u>				
		Batrun	Our Lady of Lebanon Orphanage for program support	\$ 3,600
<u>Beirut (Latin)</u>				
		Andket	Congregation des Soeurs des Saints Coeurs for Rehabilitation of the school	\$ 30,646
		Antelias	Our Lady hospital for the chronically ill for medical equipment for Our Lady hospital for the chronically ill	\$ 31,100
		Broumana	Saint Vincent de Paul School and Boarding School for furniture and clothing	\$ 27,800
		Dbayeh	Dbayeh Refugee Camp for Capacity building and vocational training	\$ 38,693
		Dhour Choueir	Sacred Heart Sisters School for Waterproofing work	\$ 7,150
		Jdeideh	Good Shepherd Sisters for medical care for poor Iraqi refugees	\$ 24,076
		Jdeideh	The Good Shepherd Sisters for Support St. Anthony poly-clinic	\$ 40,000
		Kleyaa - South	St. Joseph de Lyon Sisters for Rehabilitation work	\$ 8,267
		Marjeyoun	Sacred Heart Sisters Congregation for Rehabilitation work	\$ 8,850
		Marjeyoun	Sacred Heart Sisters Congregation for tuition fees	\$ 5,400
				\$ 221,982
<u>Beirut (Maronite)</u>				
		Aitanit - Beka'a	Antonine Sisters in Aitanit for Chil	\$ 14,000

**CATHOLIC NEAR EAST WELFARE ASSOCIATION**

Schedule of Project Grants for Responding to Humans Needs

Year ended December 31, 2017

<b>Country</b>	<b>Diocese (Rite)</b>	<b>Place</b>	<b>Purpose</b>	<b>Amount</b>
<b>Lebanon</b>				
<u>Beirut (Maronite)</u>				
		Beirut	Creche Saint Vincent for operational expenses	\$ 3,600
				\$ 17,600
<u>Beirut and Jbeil (Melkite)</u>				
		Schaile	Father Robert's Institute for the Deaf and Mute for Hearing aids	\$ 22,000
<u>Jounieh (Maronite)</u>				
		Ajaltoun	Community of Maryam and Martha for freezer room	\$ 14,800
<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 Emergency Schooling	\$ 12,153
		Zahle	Saint Rita School for education for Syrian refugees and needy Lebanese persons	\$ 223,670
				\$ 235,823
<u>Miscellaneous</u>				
		Beirut	support emergency aid for emergency aid and host community	\$ 100,000
		Bourj Hammoud	Karagheusian Association for Support and provide poor Syrian and Lebanese with medical machines	\$ 106,486
		Bourj Hammoud	Karagheusian Association for Support poor Syrian and Lebanese with medical care	\$ 59,231
		Furn el Chebbak	CNEWA-Pontifical Mission for support of Syrian refugees in Lebanon	\$ 5,660
		Jal el Dib	Catholic Information Center for operational support	\$ 40,000
		Jib Janin -Taalabaya	Camp Jib Janine and Taalabaya for Aid to Syrian refugees in Lebanon	\$ 88,664
		Lebanon	CNEWA-Pontifical Mission for refugees for essential medical care & strengthening of self help potentials	\$ 181,971
		Lebanon	CNEWA-Pontifical Mission for Syrian refugee families for strengthening of self-help capacities	\$ 948,242
		Lebanon	Health care to needy Lebanese and Syrian for Health care	\$ 1,537
		Rmeileh	Fratelli organization in Lebanon for education to refugee children	\$ 70,000
		Saida	CNEWA-Pontifical Mission for educational program for Palestinian refugees	\$ 184,229
		Tyre & Jbeil	Social Centers for health care	\$ 10,000
				\$ 1,796,020
		<b>Total for Lebanon:</b>		\$ <b>2,566,565</b>

**CATHOLIC NEAR EAST WELFARE ASSOCIATION**  
Schedule of Project Grants for Responding to Humans Needs  
Year ended December 31, 2017

Country		Amount
Diocese (Rite)	Purpose	
Place		
<b>Palestine</b>		
<u>Jerusalem &amp; Palestine (Maronite)</u>		
Gaza	Christian students in Gaza for university scholarships	\$ 8,503
Gaza	Jiries Ayyad for covering rental expenses	\$ 2,466
		<u>\$ 10,969</u>
<u>Jerusalem (Coptic Orthodox)</u>		
Bethlehem	providing equipment for the children with learning development	\$ 4,309
		<u>\$ 4,309</u>
<u>Jerusalem (Episcopal)</u>		
Gaza	Al-Ahli Arab Hospital for improving the employability of young people in Gaza	\$ 224,923
Gaza	Al-Ahli Arab Hospital for installing solar panels to generate electricity	\$ 123,346
Gaza	Al-Ahli Arab Hospital for renovating the space for the training center	\$ 6,000
Gaza	Al-Ahli Arab Hospital for supporting the malnourished program for underweight children	\$ 70,375
Gaza	St. John Eye Hospital, Jerusalem for purchasing equipment for the Gaza hospital	\$ 55,000
		<u>\$ 479,643</u>
<u>Jerusalem (Greek Orthodox)</u>		
Beit Jala	Arab Orthodox Sport Club, Beit Jala for rehabilitating three rooms to accommodate the nursery	\$ 19,000
Beit Jala	Saint Nicolas Home Charitable Society For the Elderly, Beit Jala for providing medical room equipment for the elderly	\$ 21,525
Beit Sahour	Health Work Committees-Beit Sahour Medical Center, Beit Sahour for purchasing an ophthalmic unit for the clinic	\$ 3,264
Birzeit	building strategic plan for three women charitable societies	\$ 3,000
Gaza	Council of the Arab Orthodox Church Committee, Gaza for supporting training and development program of the Orthodox scout troupe	\$ 11,500
Gaza	Hamilat Al Tib for scholarships for ten Christian university students	\$ 941
Jerusalem	Arab Orthodox Union Club for rehabilitating the first floor for providing activitiesfor children	\$ 19,000
Jifna	providing a strategic plan for the women charitable society Jifna	\$ 3,000
		<u>\$ 81,230</u>
<u>Jerusalem (Latin)</u>		
About	Latin Patriarchate Parish of the Seven Sorrows for rehabilitating the outdoor playground	\$ 25,000
Beit Jala	Salesian Sisters Beit Jala for covering partial medical costs for Sr. Fides	\$ 2,758
Beit Sahour	Latin Patriarchate of Jerusalem for Latin Patriarchate School for steel structure over the playground	\$ 1,500
Beit Sahour	Yacoub Elias for medical scholarship	\$ 6,730
Bethlehem	Antonian Charitable Society for supporting the elderly club activities center	\$ 5,377
Bethlehem	Bethlehem University for annual scholarship	\$ 500
Bethlehem	Bethlehem University for annual scholarship for students' fees and books	\$ 1,000
Bethlehem	Bethlehem University for annual scholarship for tuition for two students	\$ 1,700
Bethlehem	Bethlehem University for annual scholarships	\$ 600

**CATHOLIC NEAR EAST WELFARE ASSOCIATION**

Schedule of Project Grants for Responding to Humans Needs

Year ended December 31, 2017

<u>Country</u>	<u>Diocese (Rite)</u>	<u>Place</u>	<u>Purpose</u>	<u>Amount</u>
<b>Palestine</b>				
<u>Jerusalem (Latin)</u>				
		Bethlehem	Bethlehem University for assisting university needy students	\$ 15,250
		Bethlehem	Celina Ghatta for medical scholarships	\$ 10,110
		Bethlehem	College Des Frères, Bethlehem for providing an indoor playground for the children	\$ 19,000
		Bethlehem	Daughters of St. Anne, Bethlehem for restructuring existing space for women's dormitory section in the convent	\$ 28,846
		Bethlehem	Franciscan Parish of St. Catherine for building a strategic plan for the Catholic Action Center	\$ 3,000
		Bethlehem	Hogar Nino Dios, Bethlehem for Hogar Nino Dios for children's medical expenses	\$ 9,000
		Bethlehem	Holy Land Christian Ecumenical Foundation (HCEF) for housing renovations of Christian homes in Bethlehem	\$ 131,000
		Bethlehem	Holy Land Christian Ecumenical Foundation (HCEF) for rehabilitating water cisterns at Christian institutions	\$ 28,709
		Bethlehem	Paul VI Ephpheta Institute for introducing modern technology in the teaching system	\$ 16,000
		Bethlehem	Pontifical Mission Library for integrating educational activities in the learning process	\$ 20,074
		Bethlehem	Rosary Sisters for Rehabilitating the playground and corridor	\$ 26,479
		Gaza	Holy Family Church, Gaza for providing employment opportunities for 16 Christian youth in Gaza	\$ 87,771
		Gaza	Latin Patriarchate of Jerusalem for supporting Christian elderly family through clean energy	\$ 35,000
		Gaza	Rosary Sisters School for rehabilitating works at the school	\$ 15,945
		Jerusalem	George Akroush for training in strategic planning and PCM for the youth	\$ 10,450
		Jerusalem	Abu Dis Home for the Elderly for operational expenses	\$ 1,555
		Jerusalem	Abu Dis Home for the Elderly for operational expenses	\$ 130,000
		Jerusalem	Abu Dis Home for the Elderly for providing green energy hot water solar panels	\$ 20,000
		Jerusalem	Arab Catholic Scout Group for supporting the latin parish football school	\$ 16,800
		Jerusalem	Rosary Sisters for empowering young girls and boys at the Rosary Sisters school	\$ 30,029
		Jerusalem	Rosary Sisters for operational expenses	\$ 518
		Jerusalem	Saint Louis Hospital for rehabilitating the geriatric wing	\$ 50,000
		Jerusalem	St. Vincent de Paul Society for providing equipment and furniture for the society	\$ 2,300
		Quebeibeh	Beit Emmaus House for operational expenses	\$ 2,074
		Ramallah	Al-Ahliyyah College for support	\$ 3,150
		Ramallah	preparing three strategic plans to women charitable societies	\$ 3,000
		Ramallah	St. Joseph's Secondary School for operational expenses	\$ 1,037
		Ramallah	St. Joseph's Secondary School for support	\$ 3,150
				\$ 765,412
<u>Jerusalem (Melkite)</u>				
		Ramallah	Greek Catholic School of Our Lady Annunciation for building maintenance	\$ 1,777

**CATHOLIC NEAR EAST WELFARE ASSOCIATION**

Schedule of Project Grants for Responding to Humans Needs

Year ended December 31, 2017

<b>Country</b>	<b>Diocese (Rite)</b>	<b>Place</b>	<b>Purpose</b>	<b>Amount</b>
<b>Palestine</b>				
<u>Jerusalem (Melkite)</u>				
		Ramallah	Greek Catholic School of Our Lady Annunciation for program support	\$ 630
				\$ 2,407
<u>Jerusalem (Syriac)</u>				
		Jerusalem	Fr. Khader Khano for purchasing leather for his Aramaic calligraphy workshop	\$ 1,000
<u>Miscellaneous</u>				
		Beit Sahour	Arab Women Union - Beit Sahour for rehabilitating the handicap sheltered workshop	\$ 22,212
		Beit Sahour	Cooperative Society for Health Welfare, Shepherd's Field Hospital for health program for pregnant women and newborn babies	\$ 20,000
		Beit Sahour	installing an elevator for the handicap	\$ 13,000
		Beit Sahour	Palestine Wildlife Society for providing environmental awareness among Christian youth	\$ 21,650
		Bethlehem	Applied Research Institute for installing green energy solutions to reduce operational cost	\$ 330,587
		Bethlehem	Holy Land Christian Ecumenical Foundation (HCEF) for rehabilitating of main entrance at dominican sisters	\$ 4,343
		Bethlehem	Issa Tarazi for medical scholarship	\$ 4,000
		Bethlehem	Jeries Ayyad for covering the university transportation expenses	\$ 600
		Bethlehem	Municipality of Bethlehem for supporting the activities of Marie Doty Park	\$ 7,260
		Bethlehem	Municipality of Bethlehem for upgrading the facilities of Marie Doty Park	\$ 64,740
		Bethlehem	supporting the operations of the center	\$ 8,000
		Bethlehem	Yara Nidal Jeries for medical scholarship	\$ 4,000
		Birziet	Juhoud for Community and Rural Development for providing economic development for Christian families	\$ 12,552
		Gaza	Al-Ahli Arab Hospital for providing medical for poor and elderly Christian community members	\$ 16,000
		Gaza	Christian university students for scholarships	\$ 11,267
		Gaza	Near East Council of Churches Clinics for extending the premises to introduce solar energy training	\$ 24,000
		Gaza	Near East Council of Churches Clinics for providing psychosocial support and protection for children and mothers	\$ 19,200
		Gaza	providing a photocopier for Al-Qistas Center for legal and juridical studies	\$ 3,350
		Gaza	Young Men's Christian Association (YMCA) for creative-learning program for children	\$ 10,180
		Gaza	Young Men's Christian Association (YMCA) for rehabilitating the children playground	\$ 16,133
		Jerusalem	AFKAR for Educational & Cultural Development for supporting debate forum at Christian schools to develop children's capacities	\$ 59,017
		Jerusalem	Al-Saraya Centre For Community Services, Jerusalem for creating committed and active Christian youth	\$ 35,657
		Jerusalem	Home of Peace for operational expenses	\$ 1,000
		Jerusalem	Infant Welfare Center, Old City of Jerusalem for remedial education program for children at risk	\$ 15,000
		Jerusalem	National Society for the Visually Handicapped for operational expenses	\$ 444
		Jerusalem	Ramez Salameh for a medical scholarship	\$ 4,000



**CATHOLIC NEAR EAST WELFARE ASSOCIATION**

Schedule of Project Grants for Responding to Humans Needs

Year ended December 31, 2017

<b>Country</b>	<b>Diocese (Rite)</b>	<b>Place</b>	<b>Purpose</b>	<b>Amount</b>
<b>Palestine</b>				
<u>Miscellaneous</u>				
	Jerusalem		Spafford Children Center, Jerusalem for enhancing educational opportunities of Christian school children	\$ 4,177
	Jerusalem		Yabous Productions for fostering the identity and sense of belonging among school children	\$ 22,491
	Jerusalem		Youth Cultural Forum "Siwar", Jerusalem for developing children's skills at Christian schools through arts and science	\$ 30,433
	Jerusalem		Youth Cultural Forum "Siwar", Jerusalem for purchasing furniture and office equipment	\$ 3,490
	Ramallah		Ashtar for theatre production and training, Ramallah for developing children's character through drama at Christian schools	\$ 30,887
				\$ 819,670
			<b>Total for Palestine:</b>	<b>\$ 2,164,642</b>
<b>Philippines</b>				
<u>Miscellaneous</u>				
	Philippines		Canadian Jesuits International for support of families affected by the typhoon	\$ 9,755
				\$ 9,755
			<b>Total for Philippines:</b>	<b>\$ 9,755</b>
<b>Sudan</b>				
<u>Miscellaneous</u>				
	Khartoum		Eritrean Refugees' School for operational expenses	\$ 15,000
			<b>Total for Sudan:</b>	<b>\$ 15,000</b>
<b>Syria</b>				
<u>Aleppo (Latin)</u>				
	Aleppo		Marist Fathers in Aleppo for milk for children	\$ 73,763
<u>Homs (Syriac)</u>				
	Nabaq		Mar Elian Convent for extraordinary help (Syrian displaced)	\$ 34,050
<u>Lattakia (Maronite)</u>				
	Lattakia		Maronite Archbishopric of Lattakia for Warming up 700 needy families	\$ 89,760
<u>Miscellaneous</u>				
	countrywide		CNEWA-Pontifical Mission for support of Rescue the Schooling of the Syrian Generation	\$ 133,750
	Damascus		Besancon Sisters for financial support for needy Syrian families	\$ 62,186
	Damascus		Society of Saint Vincent de Paul for "Oasis of Hope" kindergarten	\$ 14,945

**CATHOLIC NEAR EAST WELFARE ASSOCIATION**  
Schedule of Project Grants for Responding to Humans Needs  
Year ended December 31, 2017

Country		Amount
<u>Diocese (Rite)</u>	Purpose	
Place		
<b>Syria</b>		
<u>Miscellaneous</u>		
Syria	CNEWA-Pontifical Mission for clothing and milk to displaced Syrian children	\$ 90,000
Syria	CNEWA-Pontifical Mission for health care for Syrian refugees	\$ 242,468
Syria	CNEWA-Pontifical Mission for spiritual support of Syrian displaced children	\$ 29,056
Syria / Lebanon	CNEWA-Pontifical Mission for emergency aid, milk and necessities for Syrian refugees	\$ 58,500
Syria/Lebanon	CNEWA-Pontifical Mission for medical care for impoverished Syrians	\$ 49,000
		<u>\$ 679,905</u>
	<b>Total for Syria:</b>	<u><u>\$ 877,478</u></u>
<b>Ukraine</b>		
<u>Ivanno-Frankivsk (Ukrainian)</u>		
Ivanno-Frankivsk	Servants of the Lord and the Virgin of Matara for Catholic school construction	\$ 50,000
Ivano-Frankivsk	Caritas Ivano-Frankivsk for development of youth in Ivano-Frankivsk	\$ 5,000
Ivano-Frankivsk	Caritas Ivano-Frankivsk for support of children orphaned through war	\$ 5,000
		<u>\$ 60,000</u>
<u>Lviv (Ukrainian)</u>		
Drohobych Rayon	Nazaret Center for Nazareth Center for support of church-run addiction rehabilitation center	\$ 5,000
Lviv	Dzherelo Center for Dzherelo Center for support of special needs people and their families	\$ 8,783
Lviv	L'Arche Kovcheg - Emmaus Center for activities for 60 intellectually challenged adults	\$ 8,023
Lviv	Sheptytski Hospital for medical equipment the poor, elderly and disabled	\$ 19,100
Lviv	Sisters Servants of Mary Immaculate (SSMI) for safe-house for girls	\$ 10,000
		<u>\$ 50,906</u>
<u>Miscellaneous</u>		
Bibrka	Holy Family Sisters Orphanage for Holy Family Sisters Orphanage for support	\$ 10,000
Lviv	Caritas Ukraine for support of the internally displaced by the conflict	\$ 46,700
		<u>\$ 56,700</u>
	<b>Total for Ukraine:</b>	<u><u>\$ 167,606</u></u>
	<b>Total for Responding to Humans Needs:</b>	<u><u>\$ 8,373,974</u></u>

**CATHOLIC NEAR EAST WELFARE ASSOCIATION**

## Schedule of Special Awards

Year ended December 31, 2017

	<u>Accompanying the church</u>	<u>Responding to human needs</u>
Special awards for individual priests and seminarians	\$ 3,768	—
Special awards for individual sisters and novices	665	—
	<u>\$ 4,433</u>	<u>—</u>

See accompanying independent auditors' report.