



CATHOLIC NEAR EAST WELFARE ASSOCIATION

Consolidated Financial Statements and Schedules

December 31, 2012

(With Independent Auditors' Report Thereon)



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

Independent Auditors' Report

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, 2012, and the related consolidated statements of activities, functional expenses, and cash flows for the year then ended, and the related notes to the consolidated financial statements.

Management's Responsibility for the Financial Statements

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

Auditors' Responsibility

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

An audit involves performing procedures to obtain audit evidence about the amounts and disclosures in the consolidated financial statements. The procedures selected depend on the auditors' judgment, including the assessment of the risks of material misstatement of the consolidated financial statements, whether due to fraud or error. In making those risk assessments, the auditor considers internal control relevant to the entity'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 entity'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, 2012, and the changes in its net assets and its cash flows for the year then ended in accordance with U.S. generally accepted accounting principles.



Report on Summarized Comparative Information

We have previously audited CNEWA's 2011 consolidated financial statements, and we expressed an unmodified audit opinion on those audited consolidated financial statements in our report dated July 20, 2012. In our opinion, the summarized comparative information presented herein as of and for the year ended December 31, 2011 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 supplementary information included in Schedules 1 through 10 is presented for purposes of additional analysis and is not a required part of the consolidated financial statements. Such information is the responsibility of management and was derived from and relates directly to the underlying accounting and other records used to prepare the consolidated financial statements. The information has been subjected to the auditing procedures applied in the audit of the consolidated financial statements and certain additional procedures, including comparing and reconciling such information directly to the underlying accounting and other records used to prepare the consolidated financial statements or to the consolidated financial statements themselves, and other additional procedures in accordance with auditing standards generally accepted in the United States of America. In our opinion, the information is fairly stated in all material respects in relation to the consolidated financial statements as a whole.

KPMG LLP

June 11, 2013

CATHOLIC NEAR EAST WELFARE ASSOCIATION

Consolidated Statement of Financial Position

December 31, 2012

(with comparative amounts as of December 31, 2011)

Assets	2012	2011
Cash and cash equivalents (note 5)	\$ 4,201,741	3,992,195
Contributions receivable	1,609,607	937,725
Accrued interest and other receivables	193,634	233,036
Prepaid expenses	211,087	178,740
Investments (notes 3 and 5)	27,121,282	26,748,516
Trust investments held by others (note 3)	1,982,952	1,198,675
Fixed assets, net (notes 4 and 6)	<u>8,238,855</u>	<u>8,464,819</u>
Total assets	<u>\$ 43,559,158</u>	<u>41,753,706</u>
Liabilities and Net Assets		
Liabilities:		
Accounts payable and accrued expenses	\$ 1,076,202	1,008,765
Annuities payable (note 5)	6,373,797	6,647,298
Note payable (note 6)	3,852,139	3,915,513
End-of-service liabilities	<u>1,714,884</u>	<u>1,621,126</u>
Total liabilities	<u>13,017,022</u>	<u>13,192,702</u>
Net assets (notes 9 and 10):		
Unrestricted:		
Undesignated	2,545,708	1,239,686
Designated	5,143,382	6,188,737
Net investment in fixed assets	<u>4,386,716</u>	<u>4,549,306</u>
Total unrestricted	<u>12,075,806</u>	<u>11,977,729</u>
Temporarily restricted	10,160,641	8,616,633
Permanently restricted	<u>8,305,689</u>	<u>7,966,642</u>
Total net assets	<u>30,542,136</u>	<u>28,561,004</u>
Total liabilities and net assets	<u>\$ 43,559,158</u>	<u>41,753,706</u>

See accompanying notes to consolidated financial statements.

CATHOLIC NEAR EAST WELFARE ASSOCIATION
Consolidated Statement of Activities
Year ended December 31, 2012
(with comparative totals for the year ended December 31, 2011)

	Unrestricted		
	Undesignated	Designated	Plant
Operating revenue, gains, and other support:			
Contributions	\$ 4,614,852	-	-
Grants from funding agencies	40,008	-	-
Collections	1,422,046	-	-
Legacies and bequests	2,044,947	-	-
Investment return, net (note 3)	1,148,460	540,926	-
Contributed services	196,647	-	-
	<u>9,466,960</u>	<u>540,926</u>	<u>-</u>
Net assets released from restrictions	10,687,156	-	-
Total operating revenue, gains, and other support	<u>20,154,116</u>	<u>540,926</u>	<u>-</u>
Operating expenses:			
Program services (note 11):			
Pastoral support	5,019,444	-	82,228
Humanitarian assistance	9,606,991	-	122,223
Interfaith communication	652,643	-	22,709
Public awareness	2,175,065	-	79,841
Total program services	<u>17,454,143</u>	<u>-</u>	<u>307,001</u>
Support services:			
Fund-raising	1,968,756	-	45,877
Management and general	956,428	-	80,660
Total support services	<u>2,925,184</u>	<u>-</u>	<u>126,537</u>
Total operating expenses	<u>20,379,327</u>	<u>-</u>	<u>433,538</u>
(Decrease) increase in net assets before non-operating activities	(225,211)	540,926	(433,538)
Non-operating activities:			
Unrealized gain (loss) on investments (note 3)	77,043	210,820	-
Change in value of annuity obligations	(78,874)	-	-
Foreign currency gain (loss)	7,631	-	(720)
Transfer to plant fund	(207,574)	-	207,574
Transfer from designated funds	<u>1,733,007</u>	<u>(1,797,101)</u>	<u>64,094</u>
Increase (decrease) in net assets	1,306,022	(1,045,355)	(162,590)
Net assets at beginning of year	<u>1,239,686</u>	<u>6,188,737</u>	<u>4,549,306</u>
Net assets at end of year	<u>\$ 2,545,708</u>	<u>5,143,382</u>	<u>4,386,716</u>

See accompanying notes to consolidated financial statements.

<u>Total unrestricted</u>	<u>Temporarily restricted</u>	<u>Permanently restricted</u>	<u>2012 Total</u>	<u>2011 Total</u>
4,614,852	7,078,295	306,777	11,999,924	11,801,887
40,008	3,754,475	-	3,794,483	2,133,069
1,422,046	-	-	1,422,046	1,492,665
2,044,947	300,368	-	2,345,315	1,753,291
1,689,386	329,439	-	2,018,825	1,012,452
196,647	-	-	196,647	251,654
<u>10,007,886</u>	<u>11,462,577</u>	<u>306,777</u>	<u>21,777,240</u>	<u>18,445,018</u>
<u>10,687,156</u>	<u>(10,687,156)</u>	<u>-</u>	<u>-</u>	<u>-</u>
<u>20,695,042</u>	<u>775,421</u>	<u>306,777</u>	<u>21,777,240</u>	<u>18,445,018</u>
5,101,672	-	-	5,101,672	5,661,616
9,729,214	-	-	9,729,214	8,649,722
675,352	-	-	675,352	567,136
2,254,906	-	-	2,254,906	2,101,006
<u>17,761,144</u>	<u>-</u>	<u>-</u>	<u>17,761,144</u>	<u>16,979,480</u>
2,014,633	-	-	2,014,633	2,134,433
1,037,088	-	-	1,037,088	1,037,984
<u>3,051,721</u>	<u>-</u>	<u>-</u>	<u>3,051,721</u>	<u>3,172,417</u>
<u>20,812,865</u>	<u>-</u>	<u>-</u>	<u>20,812,865</u>	<u>20,151,897</u>
(117,823)	775,421	306,777	964,375	(1,706,879)
287,863	815,611	32,270	1,135,744	(401,379)
(78,874)	-	-	(78,874)	(331,603)
6,911	(47,024)	-	(40,113)	(256,210)
-	-	-	-	-
<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>
98,077	1,544,008	339,047	1,981,132	(2,696,071)
<u>11,977,729</u>	<u>8,616,633</u>	<u>7,966,642</u>	<u>28,561,004</u>	<u>31,257,075</u>
<u>12,075,806</u>	<u>10,160,641</u>	<u>8,305,689</u>	<u>30,542,136</u>	<u>28,561,004</u>

CATHOLIC NEAR EAST WELFARE ASSOCIATION
Consolidated Statement of Functional Expenses
Year ended December 31, 2012
(with comparative totals for the year ended December 31, 2011)

	Program		
	Pastoral support	Humanitarian assistance	Interfaith communication
Awards and grants:			
Subsidies	\$ 1,943,639	3,386,574	-
Project grants	1,408,342	3,096,380	423,469
Special awards	10,814	44,173	-
Total awards and grants	<u>3,362,795</u>	<u>6,527,127</u>	<u>423,469</u>
Operating expenses:			
Salaries and related expenses:			
Salaries	900,489	1,748,934	104,492
Employee benefits	291,606	491,022	39,442
Payroll taxes	77,459	215,296	20,077
Total salaries and related expenses	<u>1,269,554</u>	<u>2,455,252</u>	<u>164,011</u>
Other operating expenses:			
Professional fees and services	69,551	77,227	6,158
Occupancy (note 8)	112,398	178,130	20,170
Consumable supplies	12,744	27,417	1,397
Telephone and cable	28,627	71,067	2,994
Printing	9,052	21,115	742
Postage and shipping	14,289	23,929	719
Travel	41,146	87,002	4,736
Insurance	12,931	36,230	3,571
Banking services	16,572	24,028	1,209
Equipment maintenance	23,536	30,568	2,262
Depreciation and amortization	82,228	122,223	22,709
Other	46,249	47,899	21,205
Total other operating expenses	<u>469,323</u>	<u>746,835</u>	<u>87,872</u>
Total operating expenses	<u>1,738,877</u>	<u>3,202,087</u>	<u>251,883</u>
Total expenses	<u>\$ 5,101,672</u>	<u>9,729,214</u>	<u>675,352</u>

See accompanying notes to consolidated financial statements.

Services		Support Services				
Public awareness	Total	Fund-raising	Management and general	Total	2012 Total	2011 Total
-	5,330,213	-	-	-	5,330,213	5,520,639
-	4,928,191	-	-	-	4,928,191	4,280,529
-	54,987	-	-	-	54,987	90,261
-	10,313,391	-	-	-	10,313,391	9,891,429
1,060,605	3,814,520	759,033	488,126	1,247,159	5,061,679	5,118,822
372,654	1,194,724	262,071	166,671	428,742	1,623,466	1,352,446
71,365	384,197	53,092	29,295	82,387	466,584	339,473
1,504,624	5,393,441	1,074,196	684,092	1,758,288	7,151,729	6,810,741
120,015	272,951	30,722	51,375	82,097	355,048	325,025
144,376	455,074	76,776	87,984	164,760	619,834	619,720
8,728	50,286	6,955	3,590	10,545	60,831	94,127
32,995	135,683	17,275	10,772	28,047	163,730	187,859
120,884	151,793	458,164	20,406	478,570	630,363	722,685
86,355	125,292	162,617	3,701	166,318	291,610	354,726
35,012	167,896	24,852	12,058	36,910	204,806	242,516
14,739	67,471	11,966	14,538	26,504	93,975	83,684
29,660	71,469	24,025	6,896	30,921	102,390	89,423
23,190	79,556	7,245	17,579	24,824	104,380	123,098
79,841	307,001	45,877	80,660	126,537	433,538	408,217
54,487	169,840	73,963	43,437	117,400	287,240	198,647
750,282	2,054,312	940,437	352,996	1,293,433	3,347,745	3,449,727
2,254,906	7,447,753	2,014,633	1,037,088	3,051,721	10,499,474	10,260,468
2,254,906	17,761,144	2,014,633	1,037,088	3,051,721	20,812,865	20,151,897

CATHOLIC NEAR EAST WELFARE ASSOCIATION
Consolidated Statement of Cash Flows
Year ended December 31, 2012
(with comparative amounts for the year ended December 31, 2011)

	<u>2012</u>	<u>2011</u>
Cash flows from operating activities:		
Increase (decrease) in net assets	\$ 1,981,132	(2,696,071)
Adjustments to reconcile increase (decrease) in net assets to net cash used in operating activities:		
Depreciation and amortization	433,538	408,217
Net (appreciation) depreciation in fair value of investments	(2,367,797)	107,025
Permanently restricted contributions received	(107,651)	(146,358)
Change in value of annuity obligations	78,874	331,603
Changes in operating assets and liabilities:		
Contributions receivable	(671,882)	459,176
Accrued interest and other receivables	39,402	(19,420)
Trust investments held by others	(784,277)	(17,681)
Prepaid expenses	(32,347)	53,735
Accounts payable and accrued expenses	332,507	8,929
End-of-service liabilities	<u>93,758</u>	<u>169,067</u>
Net cash used in operating activities	<u>(1,004,743)</u>	<u>(1,341,778)</u>
Cash flows from investing activities:		
Purchase of investments	(8,018,196)	(4,513,806)
Proceeds from sale of investments	10,013,227	7,719,878
Change in accounts payable related to capital expenditures	(265,070)	265,070
Acquisition of fixed assets	<u>(207,574)</u>	<u>(2,239,512)</u>
Net cash provided by investing activities	<u>1,522,387</u>	<u>1,231,630</u>
Cash flows from financing activities:		
Permanently restricted contributions received	107,651	146,358
Proceeds from gift annuity contracts	548,294	479,692
Payments of annuity obligations	(900,669)	(888,614)
Repayment of note payable	<u>(63,374)</u>	<u>(54,900)</u>
Net cash used in financing activities	<u>(308,098)</u>	<u>(317,464)</u>
Net increase (decrease) in cash and cash equivalents	209,546	(427,612)
Cash and cash equivalents at beginning of year	<u>3,992,195</u>	<u>4,419,807</u>
Cash and cash equivalents at end of year	<u>\$ 4,201,741</u>	<u>3,992,195</u>
Supplemental disclosure:		
Interest paid	\$ 195,350	202,774

See accompanying notes to consolidated financial statements.

CATHOLIC NEAR EAST WELFARE ASSOCIATION
Notes to Consolidated Financial Statements
December 31, 2012
(with comparative amounts as of and for the year ended December 31, 2011)

(1) Description of Organization

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

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

- **Catholic Near East Welfare Association.** CNEWA is incorporated under the provisions of Article 2 of the Religious Corporations Law of the State of New York. It has been classified by the U.S. Internal Revenue Service as exempt from federal income taxes under Section 501(c)(3) of the Internal Revenue Code (the Code) and is not a private foundation as described in Section 509(a) of the Code. Its financial statements include the accounts of its central office in Rome, its administrative headquarters office in New York, and its regional offices in Addis Ababa, Amman, Asmara, Beirut, and Jerusalem.
- **CNEWA Canada.** CNEWA Canada is incorporated under the provisions of Part II of the Canada Corporations Act, R.S.C. 1970, Chapter C-32, as amended. It has been determined by the Canada Customs and Revenue Agency that CNEWA Canada is a charitable organization as set out under subsection 149.1(1) of the Registered Charities and the Income Tax Act and qualifies for tax-exempt status as a registered charity under paragraph 149(1)(f) of the act.
- **CNEWA India.** CNEWA India is a public, religious and charitable trust registered in the Ernakulam sub registry office, Kerala State, of the Republic of India. It is registered as a religious trust under Section 12AA of the Income Tax Act, 1961, by the Commissioner of Income Tax, Kochi, and registered under Section 6(1)(a) of the Foreign Contribution (Regulation) Act, 1976, by the Ministry of Home Affairs.
- **CNEWA Italia.** The juridical personality of CNEWA Italia in the Republic of Italy was recognized and registered, n. 782/11, on March 25, 2011 in the Registro delle Persone Giuridiche at the Ufficio Territoriale del Governo – Prefettura di Roma.
- **CNEWA United States.** CNEWA United States is incorporated under the provisions of Section 402 of the Not-For-Profit Corporations Law of the State of New York. It has been classified by the U.S. Internal Revenue Service as exempt from federal income taxes under Section 501(c)(3) of the Code and is not a private foundation as described in Section 509(a) of the Code.

CNEWA recognizes the effects of income tax positions only if those positions are more likely than not of being sustained. Management annually reviews its tax positions and has determined that there are no material uncertain tax positions at December 31, 2012 and 2011.

CATHOLIC NEAR EAST WELFARE ASSOCIATION
Notes to Consolidated Financial Statements
December 31, 2012
(with comparative amounts as of and for the year ended December 31, 2011)

(2) Summary of Significant Accounting Policies

(a) Basis of Presentation

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

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

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

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

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

(b) Cash Equivalents

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

(c) Investments

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

CATHOLIC NEAR EAST WELFARE ASSOCIATION

Notes to Consolidated Financial Statements

December 31, 2012

(with comparative amounts as of and for the year ended December 31, 2011)

CNEWA's ability to timely redeem its interest rather than on valuation inputs. CNEWA agrees with the valuation methods and assumptions used in determining the fair value of the alternative investments. Those estimated fair values may differ significantly from the values that would have been used had a ready market for these securities existed.

(d) *Fair Value Measurements*

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

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

Level 2: Observable inputs other than Level 1 prices such as quoted prices for similar assets or liabilities; quoted prices in markets that are not active; or other inputs that are observable or can be corroborated by observable market data for substantially the full term of the assets or liabilities. Level 2 also includes investments in alternative investments, for which CNEWA has the ability to redeem its investment on or near the date of the consolidated statement of financial position.

Level 3: Unobservable inputs that are supported by little or no market activity and that are significant to the fair value of the asset or liabilities. Level 3 also includes investments in alternative investments that are not redeemable near the date of the consolidated statement of financial position.

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

(e) *Fixed Assets*

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

(f) *End-of-Service Liabilities*

End-of-service liabilities represent amounts accrued for employees of certain CNEWA offices

CATHOLIC NEAR EAST WELFARE ASSOCIATION
Notes to Consolidated Financial Statements
December 31, 2012
(with comparative amounts as of and for the year ended December 31, 2011)

payable upon separation from their office in compliance with CNEWA policy and local statutory requirements.

(g) *Split-Interest Agreements*

CNEWA's split-interest agreements with donors consist primarily of charitable gift annuities and life income funds for which CNEWA serves as trustee. Assets held under these agreements are included in investments. Contribution revenues are recognized as of the date the assets are received after providing for the liabilities for estimated future beneficiary payments. The liabilities are adjusted annually during the term of the agreement for changes in the life expectancy of annuitants, accretion of the discount, and other changes in the estimates of future benefits.

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

(h) *Use of Estimates*

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

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

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. Contributions receivable at December 31, 2012 are scheduled to be collected in 2013.

CATHOLIC NEAR EAST WELFARE ASSOCIATION
Notes to Consolidated Financial Statements
December 31, 2012
(with comparative amounts as of and for the year ended December 31, 2011)

(j) Contributed Services

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

(k) Nonoperating Activities

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

(l) Comparative Information

The 2012 consolidated statements of activities and functional expenses are presented with 2011 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, 2011, from which the 2011 totals were derived.

(m) Functional Allocation of Expenses

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

(n) Reclassifications

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

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(3) Investments

Investments, at fair value, consist of the following at December 31, 2012 and 2011:

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

	2011			
	<u>Fair Value</u>	<u>Level 1</u>	<u>Level 2</u>	<u>Level 3</u>
Cash and cash equivalents	\$ 2,514,030	\$ 2,514,030	\$ -	\$ -
U.S. government agencies debt securities	5,219,103	5,219,103	-	-
Corporate debt securities	2,915,359	1,420,876	1,494,483	-
Preferred stock	275,781	-	275,781	-
Common stock - domestic	8,664,225	8,664,225	-	-
Common stock - foreign	1,208,959	1,208,959	-	-
Mutual funds - foreign fixed income	62,511	62,511	-	-
Mutual funds - domestic equity	554,570	554,570	-	-
Mutual funds - foreign equity	3,676,572	3,676,572	-	-
Mutual funds - commodities	303,980	303,980	-	-
Alternative investments	1,353,426	-	1,049,296	304,130
	<u>\$ 26,748,516</u>	<u>\$ 23,624,826</u>	<u>\$ 2,819,560</u>	<u>\$ 304,130</u>

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

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Changes in Level 3 investments during the years ended December 31, 2012 and 2011 were comprised of the following activities:

	2012		2011	
	Alternative Investments	Trusts	Alternative Investments	Trusts
Beginning balance	\$ 304,130	\$ 1,198,675	\$ 544,062	\$ 1,180,994
Purchases/Additions	-	691,062	-	29,787
Sales	(51,737)	-	(256,118)	-
Dividends	16	-	448	-
Net unrealized gains (losses)	21,352	55,651	(41,836)	(12,106)
Net realized (losses) gains	(29,249)	37,564	70,793	-
Management fees and expenses	(4,502)	-	(13,219)	-
Ending balance	<u>\$ 240,010</u>	<u>\$ 1,982,952</u>	<u>\$ 304,130</u>	<u>\$ 1,198,675</u>

The components of investment return, net for the years ended December 31, 2012 and 2011 are as follows:

	2012	2011
Interest and dividends	\$ 921,738	\$ 611,647
Net appreciation (depreciation) in fair value of investments	2,367,797	(107,025)
Investment expenses	(134,966)	(149,759)
	<u>\$ 3,154,569</u>	<u>\$ 354,863</u>

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

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

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The 2011 underlying investment strategies and liquidity profiles of investments that report using net asset value per share, or its equivalent (alternative investments) are as follows:

	Fair Value	Unfunded Commitments	Redemption Frequency	Redemption Notice period
Event-driven hedge funds (a)	\$ 121,928	\$ -	quarterly	45 days
Multi-manager hedge funds (b)	285,684	-	quarterly	45 days
Small cap long/short hedge funds (c)	326,421	-	quarterly	45 days
Merger arbitrage hedge funds (d)	315,263	-	quarterly	45 days
In liquidation hedge funds (e)	8,931	-	none	n/a
Private equity funds-diversified (f)	182,999	165,873	none	n/a
Private equity funds-international real estate (g)	112,200	-	none	n/a
Total	\$ <u>1,353,426</u>	\$ <u>165,873</u>		

- (a) The majority of the capital invested in this category is typically allocated to merger and credit strategies, though the mix can vary widely. Special situation strategies typically constitute a minority of invested capital.
- (b) This category includes investments in managers who further allocate capital to a select group of experienced hedge fund managers who provide diverse investment strategies. The investment process involves manager identification, due diligence, portfolio construction, risk management and monitoring and review. Portfolio construction is a qualitative and quantitative process.
- (c) This category includes investments in hedge funds that invest both long and short primarily in U.S. companies with market capitalizations under \$2.5 billion. The managers generally maintain a minimum short position of 30 percent of the invested long position.
- (d) This category includes investment in managers who seek to achieve superior returns through investments in the securities of issuers that are the subject of cash tender offers, cash mergers, stock mergers, acquisition attempts, exchange offers, or to a lesser extent, other forms of corporate reorganizations. Portfolios typically consist of 70% U.S., 20% Canadian and 10% European positions while avoiding emerging markets. Total net exposure must be less than 100% of the fund's net asset value.
- (e) This category includes investments in hedge funds that are currently in liquidation.
- (f) This category includes investments in fund of fund managers who seek to invest in a diversified portfolio of private equity managers. The managers may also make direct equity investments not to exceed 30% of committed capital.
- (g) This category includes investments in international real estate private equity managers who seek to invest in a diversified portfolio of international commercial real estate assets, real estate operating companies, distressed or undervalued credits, and high-yield structures.

CATHOLIC NEAR EAST WELFARE ASSOCIATION
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(4) Fixed Assets

At December 31, 2012 and 2011, the carrying values and estimated useful lives of fixed assets were as follows:

	useful life (years)	2012	2011
Land		\$ 3,250,000	\$ 3,250,000
Building and other real property	30	4,555,372	4,512,539
Leasehold improvements	20	1,433,484	1,392,857
Furniture	10	348,339	347,149
Vehicles and equipment	10	1,698,952	1,639,407
		<u>11,286,147</u>	<u>11,141,952</u>
Accumulated depreciation and amortization		<u>(3,047,292)</u>	<u>(2,677,133)</u>
		<u>\$ 8,238,855</u>	<u>\$ 8,464,819</u>

(5) Annuities Payable

Invested assets pertaining to annuity programs are maintained in segregated accounts in compliance with legislated requirements mandated by the laws of the states of California and New York for annuity contracts outstanding. Information pertaining to annuity-related assets and liabilities at December 31, 2012 and 2011 is as follows:

	2012		2011	
	California	New York	California	New York
Annuity investments	\$ 1,053,703	\$ 7,753,055	\$ 1,067,224	\$ 7,612,614
Cash and cash equivalents	32,108	220,457	15,311	209,557
Total annuity-related assets	<u>\$ 1,085,811</u>	<u>\$ 7,973,512</u>	<u>\$ 1,082,535</u>	<u>\$ 7,822,171</u>
Annuities payable	\$ 596,782	\$ 5,777,015	\$ 644,681	\$ 6,002,617
Additional required reserves	-	1,528,259	-	1,584,069
Other liabilities	1,100	2,600	1,080	2,766
Total annuity liabilities and reserves	<u>\$ 597,882</u>	<u>\$ 7,307,874</u>	<u>\$ 645,761</u>	<u>\$ 7,589,452</u>
Fund balance relating to annuity programs	<u>\$ 487,929</u>	<u>\$ 665,638</u>	<u>\$ 436,774</u>	<u>\$ 232,719</u>

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

(6) Note Payable

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

Year	Principal	Interest	Total
2013	\$ 66,577	\$ 191,097	\$ 257,674
2014	69,984	187,690	257,674
2015	73,564	184,110	257,674
2016	77,328	180,346	257,674
2017	81,284	176,390	257,674
Thereafter	3,483,402	2,335,708	5,819,110
	<u>\$ 3,852,139</u>	<u>\$ 3,255,341</u>	<u>\$ 7,107,480</u>

(7) Pension Plan

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

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

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

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

CNEWA's retirement plan expense is equal to the required annual contributions to the Plan, which is calculated by the Archdiocese of New York based on actuarially determined methods. Pension expense for the years ended December 31, 2012 and 2011 was \$443,446 and \$211,531, respectively.

The following table provides certain financial information of the Plan as of December 31, 2011 (the date of the latest audited financial statements):

Legal name and plan number	Plan EIN	Actuarial present value of accumulated plan benefits	Net assets available for plan benefits	Funded status	Total 2011 employers' contributions
Archdiocese of NY 1705	5-1926855	\$1,276,488,049	\$917,244,840	72%	\$62,585,933

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, 2012 and 2011 was \$432,275 and \$417,650, 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, 2012 and 2011 was \$98,206 and \$107,280, respectively.

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(9) Net Assets

Temporarily restricted net assets. CNEWA's temporarily restricted net assets at December 31, 2012 and 2011, consisted of the following:

	<u>2012</u>	<u>2011</u>
Pastoral support	\$ 2,927,309	\$ 2,318,927
Humanitarian assistance	1,600,581	2,400,105
Interfaith communication	364,262	284,016
Public awareness	15,667	6,120
Multi-purpose:		
Beirut	1,626,529	1,275,216
Jerusalem	911,746	670,452
Canada	424,165	154,852
Other	<u>2,290,382</u>	<u>1,506,945</u>
	<u>\$ 10,160,641</u>	<u>\$ 8,616,633</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, 2012 and 2011, these permanently restricted net assets consisted of the following:

	<u>2012</u>	<u>2011</u>
Pastoral support	\$ 3,509,580	\$ 3,505,579
Humanitarian assistance	1,157,136	1,049,626
Interfaith communication	741,147	741,147
Multi-purpose	<u>2,897,826</u>	<u>2,670,290</u>
	<u>\$ 8,305,689</u>	<u>\$ 7,966,642</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

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

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

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

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

CNEWA's Board of Trustees has designated certain unrestricted net assets to function as endowments, which are adjusted periodically for inflation. Income earned on these net assets may be expended for the purposes designated by the Board of Trustees. At December 31, 2012 and 2011, these designated net assets consisted of the following:

	<u>2012</u>	<u>2011</u>
Family and needy child assistance funds	\$ 1,928,765	\$ 2,320,777
Novice and professed religious formation funds	1,028,669	1,237,747
Seminarian and clergy formation funds	1,285,873	1,547,184
Pastoral and missionary projects funds	771,492	928,311
Educational and ecumenical activities funds	128,583	154,718
	<u>\$ 5,143,382</u>	<u>\$ 6,188,737</u>

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The following table presents the changes in CNEWA's donor-established restricted endowment funds and funds designated by the board of trustees to be held as endowments for the years ended December 31, 2012 and 2011:

2012	Unrestricted	Temporarily restricted	Permanently restricted	Total
Endowment net assets, beginning of year	\$ 5,887,181	914,756	7,966,642	14,768,579
Net investment return	1,053,302	900,131	32,270	1,985,703
Contributions	-	-	306,777	306,777
Disbursements and transfers	(1,797,101)	(188,165)	-	(1,985,266)
Net assets, end of year	<u>\$ 5,143,382</u>	<u>1,626,722</u>	<u>8,305,689</u>	<u>15,075,793</u>
Donor-restricted endowment funds	\$ -	1,626,722	8,305,689	9,932,411
Board-designated endowment funds	<u>5,143,382</u>	<u>-</u>	<u>-</u>	<u>5,143,382</u>
Total funds	<u>\$ 5,143,382</u>	<u>1,626,722</u>	<u>8,305,689</u>	<u>15,075,793</u>

2011	Unrestricted	Temporarily restricted	Permanently restricted	Total
Endowment net assets, beginning of year	\$ 7,388,715	1,290,236	7,775,353	16,454,304
Net investment return	(63,534)	(58,907)	44,931	(77,510)
Contributions	-	-	146,358	146,358
Disbursements and transfers	(1,438,000)	(316,573)	-	(1,754,573)
Net assets, end of year	<u>\$ 5,887,181</u>	<u>914,756</u>	<u>7,966,642</u>	<u>14,768,579</u>
Donor-restricted endowment funds	\$ (301,556)	914,756	7,966,642	8,579,842
Board-designated endowment funds	<u>6,188,737</u>	<u>-</u>	<u>-</u>	<u>6,188,737</u>
Total funds	<u>\$ 5,887,181</u>	<u>914,756</u>	<u>7,966,642</u>	<u>14,768,579</u>

As of December 31, 2011, the fair values of certain donor-established restricted endowment funds were below their original corpuses by amounts totaling \$301,556. There were no such deficiencies as of December 31, 2012.

CATHOLIC NEAR EAST WELFARE ASSOCIATION
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(11) Program Services Expenses

The following tables summarize the composition of certain program services expense categories for the years ended December 31, 2012 and 2011:

Pastoral support:

	<u>2012</u>	<u>2011</u>
Formation of clergy	\$ 1,611,650	\$ 1,481,369
Formation of sisters and brothers	415,890	680,933
Formation of lay leaders	48,630	48,332
Advance religious institutions	1,626,585	2,094,567
Assist the Holy See	985,564	950,427
Support priestly ministry	413,353	405,988
	<u>\$ 5,101,672</u>	<u>\$ 5,661,616</u>

Humanitarian assistance:

	<u>2012</u>	<u>2011</u>
Care for needy children	\$ 4,714,272	\$ 4,793,254
Advance social service institutions	3,013,931	2,505,180
Respond to urgent human needs	1,122,505	764,349
Promote social development	878,506	586,939
	<u>\$ 9,729,214</u>	<u>\$ 8,649,722</u>

Public awareness:

	<u>2012</u>	<u>2011</u>
Prepare print publications	\$ 943,654	\$ 912,708
Sustain internet presence	738,653	612,830
Support public awareness programs	572,599	575,468
	<u>\$ 2,254,906</u>	<u>\$ 2,101,006</u>

Interfaith communication expenses for the years ended December 31, 2012 and 2011 were \$675,352 and \$567,136, respectively.

(12) Subsequent Events

CNEWA has evaluated subsequent events from December 31, 2012 through June 11, 2013, the date the consolidated financial statements were available to be issued and determined that there was no additional items to disclose.

CATHOLIC NEAR EAST WELFARE ASSOCIATION
Consolidating Schedule of Financial Position
December 31, 2012

Assets	CNEWA,				Eliminations	Total
	CNEWA Italy, CNEWA India	CNEWA Canada	CNEWA United States			
Cash and cash equivalents	\$ 3,051,699	676,192	473,850	-	-	4,201,741
Contributions receivable	470,268	100,725	1,038,614	-	-	1,609,607
Accrued interest and other receivables	177,108	16,526	-	-	-	193,634
Prepaid expenses	144,801	-	66,286	-	-	211,087
Investments	26,957,431	163,851	-	-	-	27,121,282
Trust investments held by others	1,982,952	-	-	-	-	1,982,952
Fixed assets, net	8,216,972	18,098	3,785	-	-	8,238,855
Total assets	\$ 41,001,231	975,392	1,582,535	-	-	43,559,158
Liabilities and Net Assets						
Liabilities:						
Accounts payable and accrued expenses	\$ 907,892	34,652	133,658	-	-	1,076,202
Annuities payable	6,373,797	-	-	-	-	6,373,797
Note payable	3,852,139	-	-	-	-	3,852,139
End-of-service liabilities	1,714,884	-	-	-	-	1,714,884
Total liabilities	12,848,712	34,652	133,658	-	-	13,017,022
Net assets:						
Unrestricted:						
Undesignated	2,032,462	301,405	211,841	-	-	2,545,708
Designated	5,143,382	-	-	-	-	5,143,382
Net investment in fixed assets	4,364,833	18,098	3,785	-	-	4,386,716
Total unrestricted	11,540,677	319,503	215,626	-	-	12,075,806
Temporarily restricted	8,442,364	485,026	1,233,251	-	-	10,160,641
Permanently restricted	8,169,478	136,211	-	-	-	8,305,689
Total net assets	28,152,519	940,740	1,448,877	-	-	30,542,136
Total liabilities and net assets	\$ 41,001,231	975,392	1,582,535	-	-	43,559,158

CATHOLIC NEAR EAST WELFARE ASSOCIATION

Consolidating Schedule of Activities

Year ended December 31, 2012

	CNEWA,				Total	
	CNEWA India,	CNEWA	CNEWA	United States	Eliminations	Total
	CNEWA India	Canada	United States	Eliminations	Total	Total
Operating revenue, gains, and other support:						
Contributions	\$ 749,481	1,847,574	9,402,869	-	-	11,999,924
Grants from funding agencies	3,774,483	-	20,000	-	-	3,794,483
Grants from related civil corporations	6,953,279	216,427	239,187	(7,408,893)	-	-
Collections	-	-	1,422,046	-	-	1,422,046
Legacies and bequests	2,345,315	-	-	-	-	2,345,315
Investment return, net	2,016,340	2,485	-	-	-	2,018,825
Payments from related civil corporations	640,737	-	125,447	(766,184)	-	-
Contributed services	196,647	-	-	-	-	196,647
Total operating revenue, gains and other support	<u>16,676,282</u>	<u>2,066,486</u>	<u>11,209,549</u>	<u>(8,175,077)</u>	<u>-</u>	<u>21,777,240</u>
Operating expenses:						
Program services:						
Pastoral support	3,780,143	292,838	4,071,731	(3,043,040)	-	5,101,672
Humanitarian assistance	9,070,390	730,975	4,439,135	(4,511,286)	-	9,729,214
Interfaith communication	376,301	6,786	296,513	(4,248)	-	675,352
Public awareness	1,845,482	180,642	531,764	(302,982)	-	2,254,906
Total program services	<u>15,072,316</u>	<u>1,211,241</u>	<u>9,339,143</u>	<u>(7,861,556)</u>	<u>-</u>	<u>17,761,144</u>
Support services:						
Fund-raising	485,029	300,176	1,524,971	(295,543)	-	2,014,633
Management and general	926,605	86,178	42,283	(17,978)	-	1,037,088
Total support services	<u>1,411,634</u>	<u>386,354</u>	<u>1,567,254</u>	<u>(313,521)</u>	<u>-</u>	<u>3,051,721</u>
Total operating expenses	<u>16,483,950</u>	<u>1,597,595</u>	<u>10,906,397</u>	<u>(8,175,077)</u>	<u>-</u>	<u>20,812,865</u>
Increase in net assets before non-operating activities	192,332	468,891	303,152	-	-	964,375
Non-operating activities:						
Unrealized gain on investments	1,135,004	740	-	-	-	1,135,744
Change in value of annuity obligations	(78,874)	-	-	-	-	(78,874)
Foreign currency loss	(40,113)	-	-	-	-	(40,113)
Increase in net assets	<u>1,208,349</u>	<u>469,631</u>	<u>303,152</u>	<u>-</u>	<u>-</u>	<u>1,981,132</u>
Net assets at beginning of year	26,944,170	471,109	1,145,725	-	-	28,561,004
Net assets at end of year	<u>\$ 28,152,519</u>	<u>940,740</u>	<u>1,448,877</u>	<u>-</u>	<u>-</u>	<u>30,542,136</u>

CATHOLIC NEAR EAST WELFARE ASSOCIATION

Schedule of Grants from Funding Agencies

Year ended December 31, 2012

	Addis Ababa	Amman	Beirut	Jerusalem	New York	Total
Archdiocese of Cologne	\$ -	\$ -	\$ 408,925	\$ -	\$ -	\$ 408,925
Bischofliches Hilfswerk Misereor	-	-	69,390	263,651	-	333,041
Caritas Switzerland	-	-	-	130,350	-	130,350
Church in Need	-	-	-	500	-	500
CORDAID	-	-	-	14,986	-	14,986
Department of Foreign Affairs - Ireland	-	-	-	4,000	-	4,000
Deiters	-	-	-	19,030	-	19,030
Embrace the Middle East	-	-	75,670	15,287	-	90,957
Equestrian Order of the Holy Sepulchre	-	-	72,736	151,345	70,000	294,081
Equestrian Order of the Holy Sepulchre (Holland)	-	-	-	209,458	-	209,458
Federal Republic of Germany Representative Office	-	-	-	45,905	-	45,905
Germ Association	-	-	-	5,209	-	5,209
J.F. Peterbroeck Foundation	-	19,258	-	-	-	19,258
Kinderhilfe Bethlehem	-	-	21,243	25,758	-	47,001
Kindermissionwerk	32,256	-	101,645	516	-	134,417
Latin Patriarchate	-	-	-	46,668	-	46,668
L'Oeuvre d'Orient	-	7,273	-	-	-	7,273
Manos Unidas	-	-	-	133,421	-	133,421
Missio	-	-	60,414	-	-	60,414
Pat Merrells	-	-	-	230	-	230
Porticus Stichting	-	256,758	502,704	888,562	31,824	1,679,848
Pour les Autres Foundation	-	-	-	36,545	-	36,545
Raskob Foundation for Catholic Activities	-	-	-	-	20,000	20,000
Saint Vincent de Paul	-	-	3,656	-	-	3,656
Secours Catholique	-	-	-	39,547	-	39,547
Spanish Holy Land Foundation	-	-	-	9,763	-	9,763
	<u>\$ 32,256</u>	<u>\$ 283,289</u>	<u>\$ 1,316,383</u>	<u>\$ 2,040,731</u>	<u>\$ 121,824</u>	<u>\$ 3,794,483</u>

CATHOLIC NEAR EAST WELFARE ASSOCIATION
Schedule of Collections
Year ended December 31, 2012
(with comparative amounts for the year ended December 31, 2011)

Diocese	2012	2011	Diocese	2012	2011
Albany	\$ 11,594	12,234	Dubuque	\$ 2,226	1,988
Alexandria	781	840	Duluth	3,555	3,558
Allentown	10,733	10,210	El Paso	3,468	3,432
Altoona-Johnstown	4,132	3,721	Erie	8,481	8,405
Amarillo	1,355	1,914	Evansville	5,702	1,337
Anchorage	3,235	2,882	Fairbanks	477	700
Arlington	25,943	26,220	Fall River	7,470	9,211
Atlanta	5,367	16,326	Fargo	3,999	3,544
Austin	14,082	14,259	Fort Wayne-South Bend	6,089	4,380
Baker	900	900	Fort Worth	9,667	8,798
Baltimore	16,466	17,708	Fresno	12,023	9,273
Baton Rouge	5,670	5,261	Gallup	1,727	-
Beaumont	4,594	3,162	Galveston-Houston	35,857	34,539
Belleville	1,967	3,071	Gary	6,945	5,974
Biloxi	1,244	-	Gaylord	12,733	13,284
Birmingham	12,786	7,410	Grand Island	1,870	1,962
Bismarck	2,722	3,123	Grand Rapids	10,483	11,782
Boise	2,034	2,040	Great Falls-Billings	1,201	1,220
Boston	37,902	36,605	Green Bay	7,748	8,007
Bridgeport	12,902	13,061	Harrisburg	15,010	13,043
Brooklyn	8,110	4,878	Hartford	25,530	25,523
Brownsville	3,607	3,486	Helena	1,398	1,147
Buffalo	384	1,004	Honolulu	6,079	5,765
Burlington	3,562	3,358	Houma-Thibodaux	1,623	2,036
Camden	8,815	7,470	Indianapolis	8,904	10,549
Charleston	6,661	7,565	Jackson	1,879	2,929
Charlotte	4,813	3,136	Jefferson City	7,447	7,698
Cheyenne	2,941	3,316	Joliet in Illinois	22,656	24,895
Chicago	36,739	28,360	Juneau	937	-
Cincinnati	14,988	10,084	Kalamazoo	8,330	8,497
Cleveland	13,161	13,703	Kansas City in Kansas	6,406	6,958
Colorado Springs	3,037	2,333	Kansas City-Saint Joseph	548	745
Columbus	6,760	6,260	Knoxville	2,346	2,201
Corpus Christi	2,611	1,162	La Crosse	34,004	4,921
Covington	571	581	Lafayette	10,899	-
Crookston	1,826	2,229	Lafayette in Indiana	5,774	5,973
Dallas	8,651	8,749	Lake Charles	2,224	2,221
Davenport	2,201	1,956	Lansing	5,624	10,516
Denver	-	6,827	Laredo	1,629	1,466
Des Moines	1,912	2,172	Las Cruces	1,886	2,148
Detroit	19,212	15,780	Las Vegas	7,438	7,112
Dodge City	960	1,063	Lexington	2,183	1,744

CATHOLIC NEAR EAST WELFARE ASSOCIATION
Schedule of Collections
Year ended December 31, 2012
(with comparative amounts for the year ended December 31, 2011)

Diocese	2012	2011	Diocese	2012	2011
Lincoln	\$ 8,672	9,987	Raleigh	\$ 8,492	8,386
Little Rock	6,803	6,752	Rapid City	1,078	800
Los Angeles	51,368	56,984	Reno	3,321	3,135
Louisville	7,666	7,233	Richmond	4,665	10,544
Madison	4,500	6,210	Rochester	9,160	9,309
Manchester	7,711	7,932	Rockford	25,689	25,561
Marquette	3,647	2,890	Rockville Centre	14,723	20,867
Memphis	3,067	2,614	Sacramento	8,013	7,259
Metuchen	4,245	4,205	Saginaw	498	20,290
Miami	9,395	9,833	Saint Augustine	5,020	5,165
Military Services, USA	-	660	Saint Cloud	4,840	6,227
Milwaukee	3,000	3,000	Saint George in Canton (Romanian)	-	113
Mobile	3,830	6,178	Saint Louis	13,081	8,401
Monterey in California	4,184	-	Saint Maron of Brooklyn (Maronite)	1,546	-
Nashville	3,749	3,854	Saint Paul and Minneapolis	17,672	14,138
Newark	2,513	6,711	Saint Petersburg	9,680	5,224
New Orleans	16,803	33,768	Saint Thomas the Apostle (Chaldean)	251	-
Newton (Melkite)	544	482	Salina	3,747	4,252
New Ulm	2,590	2,685	Salt Lake City	3,515	3,431
New York	38,693	41,561	San Angelo	3,470	3,147
Norwich	5,832	7,019	San Antonio	10,805	10,748
Oakland	12,575	2,677	San Bernardino	13,151	11,792
Ogdensburg	7,101	7,356	San Diego	34,559	33,699
Oklahoma City	2,094	15,927	San Francisco	9,487	7,135
Omaha	10,757	11,789	San Jose in California	8,416	8,159
Orange in California	22,783	38,600	Santa Fe	9,449	9,043
Orlando	8,277	15,987	Santa Rosa in California	4,530	5,065
Our Lady of Lebanon of Los Angeles (Maronite)	-	438	Savannah	5,162	5,702
Owensboro	2,666	6,333	Scranton	11,314	12,816
Palm Beach	10,111	8,824	Seattle	19,881	12,561
Parma (Ruthenian)	-	45	Shreveport	2,139	2,941
Paterson	11,088	-	Sioux City	3,773	4,873
Pensacola-Tallahassee	-	4,520	Sioux Falls	11,257	10,285
Peoria	11,576	58,033	Spokane	2,000	7,000
Philadelphia	42,756	45,893	Springfield in Illinois	6,125	6,233
Phoenix	10,222	10,215	Springfield in Massachusetts	2,582	3,136
Pittsburgh	19,742	23,648	Springfield-Cape Girardeau	4,466	4,185
Portland	3,787	2,822	Stamford (Ukrainian)	-	270
Portland in Oregon	10,024	9,906	Stockton	5,916	5,712
Providence	-	11,116			
Pueblo	1,901	2,150			

CATHOLIC NEAR EAST WELFARE ASSOCIATION
Schedule of Collections
Year ended December 31, 2012
(with comparative amounts for the year ended December 31, 2011)

Diocese	2012	2011	Diocese	2012	2011
Steubenville	\$ 837	-	Washington	\$ -	7,079
Superior	6,453	5,949	Wheeling-Charleston	3,296	3,432
Syracuse	8,820	9,310	Wichita	15,493	15,082
Trenton	871	986	Wilmington	8,242	5,818
Tucson	6,554	6,319	Winona	5,963	4,982
Tulsa	2,368	-	Worcester	5,231	5,835
Tyler	4,317	1,810	Yakima	1,970	1,360
Venice	10,736	9,132	Youngstown	5,540	5,230
Victoria in Texas	5,204	-		<u>\$ 1,422,046</u>	<u>1,492,665</u>

CATHOLIC NEAR EAST WELFARE ASSOCIATION

Schedule of Subsidies for Pastoral Support

Year ended December 31, 2012

Country Diocese (Rite) Place	Purpose	Amount
Egypt		
<u>Alexandria (Coptic)</u>		
Heliopolis	Egyptian Sisters of the Sacred Heart for the formation of novices	\$ 2,400
Maadi	Saint Leo the Great Coptic Catholic Seminary for the formation of seminarians	\$ 135,000
		\$ 137,400
<u>Alexandria (Latin)</u>		
El Ghiza	Franciscan Oriental Seminary of St. Cyril for the formation of seminarians	\$ 27,000
Loran	Saint Thais Novitiate, Servants of the Lord and the Virgin of Matara for the formation of novices	\$ 2,100
		\$ 29,100
	Total for Egypt:	<u>\$ 166,500</u>
Eritrea		
<u>Asmara (Ge'ez)</u>		
Asmara	Auxiliary Sisters for the formation of novices	\$ 3,363
Asmara	Capuchin Sisters of Mother Rubatto for the formation of novices	\$ 4,728
Asmara	Christian Brothers Novitiate for the formation of novices	\$ 1,723
Asmara	Cistercian Scholasticate for the formation of seminarians	\$ 11,508
Asmara	Cistercian Sisters for the formation of novices	\$ 4,538
Asmara	Daughters of St. Anne - Immaculate Heart of Mary for the formation of novices	\$ 5,042
Asmara	Institute of Religious Studies for operational expenses	\$ 3,662
Asmara	Mary Immaculate Seminary for the formation of seminarians	\$ 5,073
Asmara	Saint Lucy Filippini Novitiate for the formation of novices	\$ 3,326
Asmara	St. Clare's Capuchin Nuns Novitiate for the formation of novices	\$ 4,538
Asmara	Studium Philosophico-Theologicum for the formation of seminarians	\$ 9,583
		\$ 57,083
<u>Miscellaneous</u>		
Asmara	Asmara Catholic Theological Institute for operational expenses	\$ 1,667
Asmara	CMRS Joint Religious Programs for operational expenses	\$ 1,667
Asmara	Holy Saviour Inter-Eparchial Major Seminary for the formation of seminarians	\$ 50,417
		\$ 53,750
	Total for Eritrea:	<u>\$ 110,833</u>

CATHOLIC NEAR EAST WELFARE ASSOCIATION

Schedule of Subsidies for Pastoral Support
Year ended December 31, 2012

Country Diocese (Rite) Place	Purpose	Amount
Ethiopia		
<u>Addis Ababa (Ge'ez)</u>		
Addis Ababa	Cistercian Major Seminary for the formation of seminarians	\$ 11,700
Addis Ababa	Saint Ephrem's Catholic Major Seminary for the formation of seminarians	\$ 44,100
		<u>\$ 55,800</u>
<u>Adigrat (Ge'ez)</u>		
Adigrat	Catholic Major Seminary for the formation of seminarians	\$ 40,500
	Total for Ethiopia:	<u>\$ 96,300</u>
Greece		
<u>Athens (Latin)</u>		
Paleo Iraklio	Carmel of the Most Holy Trinity and of the Mother of God for the formation of novices	\$ 2,800
	Total for Greece:	<u>\$ 2,800</u>
Holy See		
<u>Miscellaneous</u>		
Rome	Congregation for the Eastern Churches for general operations	\$ 750,001
	Total for Holy See:	<u>\$ 750,001</u>
India		
<u>Adilabad (Syro-Malabar)</u>		
Mancherial	Adilabad Seminary Formation Program for the formation of seminarians	\$ 6,530
<u>Agra (Latin)</u>		
Baroli Ahir	Congregation of the Holy Family, Mary Matha Vice Province for the formation of novices	\$ 1,081
<u>Allahabad (Latin)</u>		
Muirabad	Congregation of the Sisters of Nazareth for the formation of novices	\$ 1,081
<u>Bangalore (Latin)</u>		
Dharmaram	Dharmaram College for the formation of seminarians	\$ 7,916

CATHOLIC NEAR EAST WELFARE ASSOCIATION

Schedule of Subsidies for Pastoral Support

Year ended December 31, 2012

Country Diocese (Rite) Place	Purpose	Amount
India		
<u>Bangalore (Latin)</u>		
Gottigere	Jeevalaya - Missionary Congregation of the Blessed Sacrament Seminary for the formation of seminarians	\$ 8,214
		\$ 16,129
<u>Bathery (Syro-Malankara)</u>		
Sulthan Bathery	Missionary Sisters of Mary Immaculate, Christu Jyothi Vice Province for the formation of novices	\$ 1,179
<u>Belthangady (Syro-Malabar)</u>		
Belthangady	Belthangady Seminary Formation Program for the formation of seminarians	\$ 693
<u>Bhopal (Latin)</u>		
Kurana	Franciscan Clarist Congregation, Amala Province for the formation of novices	\$ 393
<u>Bijnor (Syro-Malabar)</u>		
Kotdwar	Bijnor Seminary Formation Program for the formation of seminarians	\$ 2,869
Mariam Nagar	Congregation of Sisters of Charity, San Thome Province for the formation of novices	\$ 295
		\$ 3,164
<u>Chanda (Syro-Malabar)</u>		
Ballarpur	Chanda Seminary Formation Program for the formation of seminarians	\$ 8,113
Kondagaon	Chavara Sadaan, Jagat Matha Region for the formation of novices	\$ 120
Sawangi-Meghe	Congregation of Mother of Carmel, Carmelodaya Province for the formation of novices	\$ 688
		\$ 8,921
<u>Changanacherry (Syro-Malabar)</u>		
Changanacherry	Congregation of Mother of Carmel, Holy Queen's Province for the formation of novices	\$ 2,566
Changanacherry	Franciscan Clarist Congregation for the formation of novices	\$ 1,081
Changanacherry	Missionaries of Little Flower for the formation of novices	\$ 1,965
Cheeranchira	Apostolic Sisters of Mary Immaculate for the formation of novices	\$ 1,277
Chethipuzha	Sisters of the Destitute, St. Joseph's Province for the formation of novices	\$ 1,474
Karukachal	Little Workers of the Sacred Heart for the formation of novices	\$ 1,376
Kidangoor	Sisters of St. Joseph of St. Marc for the formation of novices	\$ 2,948
Koothrappally	Adoration Congregation - Rita Bhavan for the formation of novices	\$ 3,255
Kurismmoodu	Sacred Heart Convent for the formation of novices	\$ 623
Manganam	Apostolic Oblates for the formation of novices	\$ 585

CATHOLIC NEAR EAST WELFARE ASSOCIATION

Schedule of Subsidies for Pastoral Support

Year ended December 31, 2012

Country Diocese (Rite) Place	Purpose	Amount
India		
<u>Changanacherry (Syro-Malabar)</u>		
Manganam	Sacred Heart Congregation for the formation of novices	\$ 3,341
Thellakom	Capuchin Vidyabhavan - St. Francis Theological College for the formation of seminarians	\$ 3,958
Villoonni	Josephine Novitiate for the formation of novices	\$ 884
		\$ 25,334
<u>Ernakulam (Syro-Malabar)</u>		
Aluva	Franciscan Clarist Congregation, Sacred Heart Province for the formation of novices	\$ 1,577
Aluva	Little Flower Seminary for the formation of seminarians	\$ 2,594
Angamaly South	Congregation of the Sisters of Nazareth for the formation of novices	\$ 2,948
Chunangamvely	Sisters of the Destitute, St. Mary's Province for the formation of novices	\$ 2,555
Kalamasserry	Vincentian Congregation for the formation of seminarians	\$ 24,736
Karukutty	Conventual Franciscan Friars - Kolbe Ashram for the formation of seminarians	\$ 3,760
Kochi	Congregation of Mother of Carmel, Vimala Province for the formation of novices	\$ 688
Kochi	Ernakulam Seminary Formation Program for the formation of seminarians	\$ 3,265
Piraroor	Congregation of Mother of Carmel, Mary Matha Province for the formation of novices	\$ 1,769
Rajagiri	Sisters of Adoration of the Blessed Sacrament, Sacred Heart Province for the formation of novices	\$ 1,560
Thottumugham	Sisters of the Destitutes, Anugraha for the formation of novices	\$ 2,555
U.C. College	Congregation of the Holy Family, Jeevodaya Province for the formation of novices	\$ 1,277
Vadakumbagham	Presbitharam Sisters, Immaculate Conception Mother House for the formation of novices	\$ 1,474
Vattapparambu	Sadhu Sevana Sabha for the formation of novices	\$ 491
		\$ 51,249
<u>Gorakhpur (Syro-Malabar)</u>		
Hata	Little Sisters of St. Therese of Lisieux for the formation of novices	\$ 983
University	Gorakhpur Seminary Formation Program for the formation of seminarians	\$ 1,385
		\$ 2,368
<u>Idukki (Syro-Malabar)</u>		
Adimaly	Congregation of Mother of Carmel, Carmelgiri Province for the formation of novices	\$ 1,867
Koompanpara	Deiva Matha Ashram for the formation of novices	\$ 393
Murickassery	Franciscan Clarist Congregation, Nirmalrani Rani Provincial House for the formation of novices	\$ 2,555
		\$ 4,815
<u>Irinjalakuda (Syro-Malabar)</u>		
Chalakudy	Franciscan Clarist Congregation, Alvernia Province for the formation of novices	\$ 2,260

CATHOLIC NEAR EAST WELFARE ASSOCIATION

Schedule of Subsidies for Pastoral Support
Year ended December 31, 2012

Country Diocese (Rite) Place	Purpose	Amount
India		
<u>Irinjalakuda (Syro-Malabar)</u>		
Irinjalakuda	Congregation of Mother of Carmel, Udaya Province for the formation of novices	\$ 1,081
Irinjalakuda	Irinjalakuda Seminary Formation Program for the formation of seminarians	\$ 2,770
Kallettumkara	Congregation of the Holy Family, Pavanatma Province for the formation of novices	\$ 884
		\$ 6,996
<u>Jagdulpur (Syro-Malabar)</u>		
Bhopal	Samanvaya Theologate for the formation of seminarians	\$ 3,463
Koppuguda	Deen Bandhu Samaj for the formation of novices	\$ 1,965
Lal Bagh	Jagdulpur Seminary Formation Program for the formation of seminarians	\$ 8,014
		\$ 13,443
<u>Kalyan (Syro-Malabar)</u>		
B/38 Powai	Kalyan Seminary Formation Program for the formation of seminarians	\$ 2,474
		\$ 2,474
<u>Kanjirapally (Syro-Malabar)</u>		
Kanjirapally	Kanjirapally Seminary Formation Program for the formation of seminarians	\$ 396
Kattappana South	Sisters of Charity of St. John of God for the formation of novices	\$ 884
Kunnumbhagam	Adoration Convent, St. John's Province for the formation of novices	\$ 1,769
		\$ 3,049
<u>Kothamangalam (Syro-Malabar)</u>		
Kothamangalam	Sacred Heart Congregation, Jyothi Province for the formation of novices	\$ 983
Kozhippilly	Congregation of Mother of Carmel, Pavanathma Province for the formation of novices	\$ 1,777
Kozhippilly	Medical Sisters of Saint Joseph for the formation of novices	\$ 1,902
Kozhippilly	Sisters of the Destitute, St. Vincent Province for the formation of novices	\$ 1,867
Muvattupuzha	Franciscan Clarist Congregation, Vimala Province for the formation of novices	\$ 590
Parathodu	Sacred Heart Congregation, Vimala Provincial House for the formation of novices	\$ 1,179
Ramalloor	Congregation of the Sisters of Nazareth for the formation of novices	\$ 2,260
Thodupuzha	Sisters of the Adoration of the Blessed Sacrament for the formation of novices	\$ 585
		\$ 11,143
<u>Kottayam (Syro-Malabar)</u>		
S.H. Mount	Visitation Congregation for the formation of novices	\$ 2,162

CATHOLIC NEAR EAST WELFARE ASSOCIATION

Schedule of Subsidies for Pastoral Support

Year ended December 31, 2012

Country Diocese (Rite) Place	Purpose	Amount
India		
<u>Lucknow (Latin)</u>		
Gudumba	Medical Sisters of St. Joseph for the formation of novices	\$ 1,965
<u>Mananthavady (Syro-Malabar)</u>		
Kotagiri	Assisi Infant Jesus Convent, St. Joseph's Province for the formation of novices	\$ 1,769
Mananthavady	Franciscan Clarist Congregation, St. Mary's Vice-Province for the formation of novices	\$ 983
Mananthavady	Sacred Heart Congregation, Nirmala Provincial House for the formation of novices	\$ 1,769
Mananthavady	Society of Kristu Dasis for the formation of novices	\$ 4,226
		\$ 8,746
<u>Marthandom (Syro-Malankara)</u>		
Vilavankode	Daughters of Mary Convent - St. Joseph's Province for the formation of novices	\$ 1,474
<u>Meerut (Latin)</u>		
Clement Town	Congregation of Mother of Carmel, Pushparam Province for the formation of novices	\$ 590
<u>Nagpur (Latin)</u>		
Mohan Nagar	Assisi Sisters of Mary Immaculate for the formation of novices	\$ 4,226
<u>Palai (Syro-Malabar)</u>		
Aruvithura	Franciscan Clarist Congregation, Alphonsa Jyothi for the formation of novices	\$ 2,438
Chumukedima	Adoration Congregation - Corpus Christi for the formation of novices	\$ 2,948
Kartarpur	Franciscan Clarist Congregation, St. Francis Province Jalandhar for the formation of novices	\$ 1,376
Karukutty	Claretians Seminary for the formation of seminarians	\$ 3,760
Mantripukhri	Franciscan Clarist Congregation, St. Clare Province Imphal for the formation of novices	\$ 3,243
Palai	Congregation of Mother of Carmel, Jaya Matha Province for the formation of novices	\$ 2,260
Palai	Sacred Heart Province for the formation of novices	\$ 2,752
Palai	Snehagiri Missionary Sisters for the formation of novices	\$ 5,405
Puliyanoor	Franciscan Clarist Congregation, Alphonsa Province for the formation of novices	\$ 393
Vallichira	St. Martha's Congregation for the formation of novices	\$ 884
		\$ 25,459
<u>Palghat (Syro-Malabar)</u>		
Chandranagar	Daughters of Divine Providence for the formation of novices	\$ 1,376

CATHOLIC NEAR EAST WELFARE ASSOCIATION

Schedule of Subsidies for Pastoral Support

Year ended December 31, 2012

Country	Diocese (Rite)	Place	Purpose	Amount
India				
	<u>Palghat (Syro-Malabar)</u>			
	Mutikulanagara		Congregation of the Holy Family, Marian Province for the formation of novices	\$ 1,671
	Noorani		Congregation of Mother of Carmel, Jai Christo Province for the formation of novices	\$ 239
	Palakkad		Franciscan Clarist Congregation, Seraphic Province for the formation of novices	\$ 1,965
	Perimpadari		Dominican Sisters of the Holy Trinity for the formation of novices	\$ 786
				\$ 6,038
	<u>Rajkot (Syro-Malabar)</u>			
	Nana Mava		Rajkot Seminary Formation Program for the formation of seminarians	\$ 4,255
	Ravi Park		Sisters of Saint Alphonsa for the formation of novices	\$ 393
				\$ 4,648
	<u>Sagar (Syro-Malabar)</u>			
	Mahavir Enclave		Franciscan Clarist Congregation, St. Paul's Province for the formation of novices	\$ 983
	Sagar Cantonement		Jesu Bhavan for the formation of novices	\$ 884
	Sagar Cantt		Sagar Seminary Formation Program for the formation of seminarians	\$ 4,749
				\$ 6,616
	<u>Satna (Syro-Malabar)</u>			
	Mahadeva		Sisters of Adoration of the Blessed Sacrament, Christu Jyothi Province for the formation of novices	\$ 393
	Satna		Satna Seminary Formation Program for the formation of seminarians	\$ 1,880
				\$ 2,273
	<u>Tellicherry (Syro-Malabar)</u>			
	Civil Station		Missionary Sisters of Mary Immaculate, San Jos Province for the formation of novices	\$ 2,260
	Kilianthara		Congregation of Nazareth Sisters for the formation of novices	\$ 590
	Melechovva		Franciscan Clarist Congregation, St. Joseph's Province for the formation of novices	\$ 884
	Nellicampoil		Congregation of Mother of Carmel, St. Joseph's Province for the formation of novices	\$ 1,867
	Thalasserry		Adoration Congregation for the formation of novices	\$ 2,925
	Thondiyil		Sacred Heart Congregation for the formation of novices	\$ 2,752
				\$ 11,278
	<u>Thamarassery (Syro-Malabar)</u>			
	Chevayoor		Sacred Heart Congregation, Santhome Province for the formation of novices	\$ 2,260
	Malaparamba		Franciscan Clarist Congregation, St. Francis Province, Thamarassery for the formation of novices	\$ 1,706
	Marikunnu		Missionary Sisters of Mary Immaculate, Mary Matha Province for the formation of novices	\$ 2,850
	Puduppady		St. Philip Neri Convent for the formation of novices	\$ 1,376

CATHOLIC NEAR EAST WELFARE ASSOCIATION

Schedule of Subsidies for Pastoral Support
Year ended December 31, 2012

Country Diocese (Rite) Place	Purpose	Amount
India		
<u>Thamarassery (Syro-Malabar)</u>		
Thamarassery	Congregation of Mother of Carmel, St. Mary's Province for the formation of novices	\$ 688
Thamarassery	Sanathana Divyakarunya Vidyapeetham for the formation of seminarians	\$ 6,434
Thamarassery	Thamarassery Seminary Formation Program for the formation of seminarians	\$ 1,880
		\$ 17,193
<u>Thuckalay (Syro-Malabar)</u>		
Thuckalay	Thuckalay Seminary Formation Program for the formation of seminarians	\$ 1,880
<u>Tiruvalla (Syro-Malankara)</u>		
Marygiri	Tiruvalla Seminary Formation Program for the formation of seminarians	\$ 989
Pune	Bethany Ashram for the formation of seminarians	\$ 4,452
Tiruvalla	Sisters of the Imitation of Christ for the formation of novices	\$ 983
		\$ 6,425
<u>Trichur (Syro-Malabar)</u>		
Alagappanagar	Congregation of Sisters of St. Martha for the formation of novices	\$ 1,179
Ayyappankavu	Society of Nirmala Dasikal for the formation of novices	\$ 2,260
Chalakudy	Congregation of Sisters of Charity, De Paul Province for the formation of novices	\$ 1,474
Chettupuzha	Sisters of the Adoration of the Blessed Sacrament, Nirmal Rani Province for the formation of novices	\$ 1,179
Kolazhy	Congregation of Mother of Carmel, Nirmala Province for the formation of novices	\$ 141
Koorkenchery	Congregation of Sisters of Charity, Maria Province for the formation of novices	\$ 786
Mannuthy	Marymatha Major Seminary for the formation of seminarians	\$ 29,687
Mannuthy	Samaritan Sisters for the formation of novices	\$ 1,054
Poothole	Calvary Philosophical College for the formation of seminarians	\$ 3,762
Pullazhy	Congregation of the Holy Family, Naviyothi Province for the formation of novices	\$ 1,867
Trichur	Trichur Seminary Formation Program for the formation of seminarians	\$ 495
		\$ 43,884
<u>Trivandrum (Syro-Malankara)</u>		
Cotton Hill	Disclaled Carmelites for the formation of seminarians	\$ 3,760
Kudappanakunnu	Sisters of the Imitation of Christ for the formation of novices	\$ 1,965
Medical College	Daughters of Mary - St. Mary's Province for the formation of novices	\$ 2,752
Pathanamthitta	Sisters of the Imitation of Christ for the formation of novices	\$ 983
		\$ 9,460

CATHOLIC NEAR EAST WELFARE ASSOCIATION

Schedule of Subsidies for Pastoral Support

Year ended December 31, 2012

Country Diocese (Rite) Place	Purpose	Amount
India		
<u>Ujjain (Syro-Malabar)</u>		
Chak-Kamed	Adoration Congregation - Navjyoti for the formation of novices	\$ 786
Ujjain	Ruhhalaya Major Seminary for the formation of seminarians	\$ 33,642
		\$ 34,428
<u>Miscellaneous</u>		
Kunnoth	Good Shepherd Major Seminary for the formation of seminarians	\$ 46,509
Mangalapuzha	St. Joseph's Pontifical Seminary for the formation of seminarians	\$ 73,072
Nalanchira	St. Mary's Malankara Major Seminary for the formation of seminarians	\$ 40,127
Vadavathoor	St. Thomas Apostolic Seminary for the formation of seminarians	\$ 75,211
		\$ 234,919
	Total for India:	\$ 583,705
Iraq		
<u>Baghdad (Chaldean)</u>		
Baghdad	St. Peter's Seminary for the formation of seminarians	\$ 16,500
	Total for Iraq:	\$ 16,500
Lebanon		
<u>Antioch (Maronite)</u>		
Ghazir	Maronite Patriarchal Seminary for the formation of seminarians	\$ 47,000
<u>Antioch (Melkite)</u>		
Raboue	St. Ann's Major Seminary for the formation of seminarians	\$ 18,000
		\$ 18,000
<u>Antioch (Syriac)</u>		
Charfeh	Syrian Catholic Patriarchal Seminary for the formation of seminarians	\$ 6,000
Harissa	The Ephremite Fathers' Order for the formation of seminarians	\$ 3,000
		\$ 9,000
<u>Beirut (Latin)</u>		
Maaysrah	The Carmelite Fathers' Congregation for the formation of seminarians	\$ 3,000

CATHOLIC NEAR EAST WELFARE ASSOCIATION

Schedule of Subsidies for Pastoral Support

Year ended December 31, 2012

Country Diocese (Rite) Place	Purpose	Amount
Lebanon		
<u>Beirut (Maronite)</u>		
Ain Saade	Saint Augustin Major Seminary for the formation of seminarians	\$ 27,000
<u>Beirut and Jbeil (Melkite)</u>		
Harissa	Saint Paul Seminary for the formation of seminarians	\$ 7,000
Jeita	Salvatorian Father's Congregation for the formation of seminarians	\$ 5,000
Khonchara	Basilian Choueirite Congregation for the formation of seminarians	\$ 5,000
		\$ 17,000
<u>Jounieh (Maronite)</u>		
Harissa	Lebanese Maronite Missionaries for the formation of seminarians	\$ 9,500
<u>Tripoli (Maronite)</u>		
Karm Sadde	Seminary of St. Anthony of Padua for the formation of seminarians	\$ 12,000
	Total for Lebanon:	\$ 142,500
Romania		
<u>Oradea Mare (Romanian)</u>		
Oradea	Greek Catholic Theological Seminary for the formation of seminarians	\$ 17,000
	Total for Romania:	\$ 17,000
Ukraine		
<u>Lviv (Ukrainian)</u>		
Lviv	Sisters of the Order of St. Basil the Great for the formation of novices	\$ 2,500
Lviv	Ukrainian Catholic University for the formation of seminarians	\$ 55,000
		\$ 57,500
	Total for Ukraine:	\$ 57,500
	Total for Pastoral Support:	\$ 1,943,639

CATHOLIC NEAR EAST WELFARE ASSOCIATION

Schedule of Subsidies for Humanitarian Assistance

Year ended December 31, 2012

Country Diocese (Rite) Place	Purpose	Amount
Egypt		
<u>Alexandria (Coptic Orthodox)</u>		
Halwan	Saint Barsoum Coptic Orthodox Orphanage for Girls for the care of children	\$ 4,500
<u>Alexandria (Coptic)</u>		
Massaken Sheraton	Home of the Good Samaritan for the care of children	\$ 6,300
<u>Alexandria (Latin)</u>		
Abou Kir	Santa Lucia's Home for the Blind for the care of children	\$ 3,600
Cairo	Marial City for Boys for the care of children	\$ 3,600
Choubrah	Good Shepherd Orphanage for the care of children	\$ 4,500
Esna	Franciscan Mission Orphanage for the care of children	\$ 2,520
Kafir el Douar	Franciscan Girls' Orphanage for the care of children	\$ 4,320
Kafir el Douar	Marial City for Boys for the care of children	\$ 4,500
King Marriot	The Divine Child's Home for the care of children	\$ 4,500
Suez	Good Shepherd Orphanage for the care of children	\$ 2,340
		\$ 29,880
<u>Giza, Fayyoun and Beni Sueff (Coptic Catholic)</u>		
Ezbet Choukr	The Home of the Good Samaritan for the care of children	\$ 3,600
<u>Ismailia (Coptic)</u>		
Fanara	Saint Mary Coptic Orthodox Orphanage for Girls for the care of children	\$ 4,500
Ismailya	Saint Mina Coptic Orthodox Orphanage for Boys for the care of children	\$ 5,400
		\$ 9,900
<u>Port Said (Coptic Orthodox)</u>		
Port Fouad	Saint Abanob Coptic Orthodox Orphanage for the care of children	\$ 3,060
Port Said	Santa Marina's Orphanage for the care of children	\$ 5,400
		\$ 8,460
	Total for Egypt:	\$ 62,640
Eritrea		
<u>Asmara (Ge'ez)</u>		
Addi Keih	St. Anne Primary School for the care of children	\$ 9,579

CATHOLIC NEAR EAST WELFARE ASSOCIATION

Schedule of Subsidies for Humanitarian Assistance

Year ended December 31, 2012

Country Diocese (Rite) Place	Purpose	Amount
Eritrea		
<u>Asmara (Ge'ez)</u>		
Addi Zeinu	Lideta Mariam - Addi Zeinu Primary School for the care of children	\$ 2,167
Addi-Quala	St. Rita's Orphanage for the care of children	\$ 5,717
Ala	Kidanemehret Ala Elementary School for the care of children	\$ 5,217
Areza	Kidane Mehret Areza Elementary School for the care of children	\$ 2,000
Asmara	Blessed Ghebremichael Junior School for the care of children	\$ 6,388
Asmara	Holy Saviour High School for the care of children	\$ 3,333
Asmara	Saint George Minor Seminary for the care of children	\$ 3,667
Dekemhare	Don Bosco Technical School for operational expenses	\$ 18,233
Dekemhare	St. Justine De Jacobis Elementary & Junior School for operational expenses	\$ 15,297
Hebo	Catholic Mission Orphanage for the care of children	\$ 7,650
Jegerteab	Debre Qusquam - Jegerteab Primary School for the care of children	\$ 1,900
Mai Ela	St. George Mai Ela Elementary School for the care of children	\$ 5,046
Maiharasat	Mariam Tsion Maiharasat Elementary School for the care of children	\$ 4,475
Massawa	St. Anne Primary School for the care of children	\$ 7,563
Massawa	St. Francis Primary School for the care of children	\$ 9,417
Mendefera	Capuchin Friars High School for the care of children	\$ 13,108
		\$ 120,755
<u>Barentu (Ge'ez)</u>		
Adaggary	Adaggary Primary School for the care of children	\$ 5,557
Aimassa	Aimassa Primary School for the care of children	\$ 5,166
Dahni	Dahni Primary School for the care of children	\$ 4,229
Haykota	Camboni Primary School for the care of children	\$ 8,404
Negus Bazen	Negus Bazen Primary School for the care of children	\$ 5,879
Sokodas	Sokodas Ilit Primary School for the care of children	\$ 7,460
Sona	Sona Primary School for the care of children	\$ 7,649
Tesenev	Saint Bahkita Minor Seminary for the care of children	\$ 6,756
		\$ 51,100
<u>Keren (Ge'ez)</u>		
Ashera	St. Michael Primary School for the care of children	\$ 8,067
Awengali	Awengali Elementary School for the care of children	\$ 3,328
Dighi	St. Michael Dighi Elementary School for the care of children	\$ 1,815

CATHOLIC NEAR EAST WELFARE ASSOCIATION

Schedule of Subsidies for Humanitarian Assistance

Year ended December 31, 2012

Country	Diocese (Rite)	Place	Purpose	Amount
Eritrea				
	<u>Keren (Ge'ez)</u>			
	Doroq		St. Ghergis Doroq Elementary School for the care of children	\$ 3,227
	Eden		Abune Yesief - Eden Primary School for the care of children	\$ 7,900
	Hagaz		Hagaz Agro Technical Institute for operational expenses	\$ 11,475
	Keren		Immaculate Conception Minor Seminary for the care of children	\$ 15,125
	Keren		St. Agnes Girls Orphanage for the care of children	\$ 7,920
	Keren		St. Anne - Keren Primary School for the care of children	\$ 7,058
	Keren		St. Joseph High School for the care of children	\$ 13,500
	Yighar		Yighar Kidane Mihret Elementary School for the care of children	\$ 4,033
				\$ 83,448
			Total for Eritrea:	\$ 255,303
Ethiopia				
	<u>Addis Ababa (Ge'ez)</u>			
	Addis Ababa		Atse Tekle Ghiorgis School for the care of children	\$ 4,500
	Addis Ababa		Kidane Meheret Orphanage for the care of children	\$ 14,087
	Addis Ababa		Lazarist School for the care of children	\$ 9,900
	Azezo		Saint Raphael Boarding School for the Blind for the care of children	\$ 7,200
	Bahr Dar		Blessed Gebre Michael School for the care of children	\$ 9,000
	Bole		Archepparchial Minor Seminary for the care of children	\$ 16,200
	Dessie		Kidane Meheret School for the care of children	\$ 6,300
	Gondar		Gondar Debreselem Mariam School for the care of children	\$ 6,300
	Kobbo		Saint Joseph Catholic School for the care of children	\$ 9,000
	Kobbo		Ursuline Sisters Orphanage for the care of children	\$ 4,500
	Metekel		Naivitiy of Virgin Mary Primary School for the care of children	\$ 3,600
	Wolkite		Tesfa Abew Primary School for the care of children	\$ 4,500
				\$ 95,087
	<u>Adigrat (Ge'ez)</u>			
	Adigrat		Catholic Minor Seminary for the care of children	\$ 32,400
	Adigrat		Saint Lucy School for the care of children	\$ 10,800
	Adigrat		Tsineta Mariam Secondary School for the care of children	\$ 5,400
	Alitena		Lideta Mariam Secondary School for the care of children	\$ 5,400

CATHOLIC NEAR EAST WELFARE ASSOCIATION

Schedule of Subsidies for Humanitarian Assistance

Year ended December 31, 2012

Country Diocese (Rite) Place	Purpose	Amount
Ethiopia		
<u>Adigrat (Ge'ez)</u>		
Awo	Saint Michael School for the care of children	\$ 5,400
Goala	Saint Justin De Jacobis School for the care of children	\$ 4,500
Mekelle	Abba Gebre Michael School for the care of children	\$ 9,900
Sebeya	Holy Trinity School for the care of children	\$ 3,600
Wuttuffa	Saint Michael School for the care of children	\$ 3,600
		<u>81,000</u>
<u>Emdibir (Ge'ez)</u>		
Emdibir	Saint Anthony Cathedral Primary School for the care of children	\$ 2,700
Emdibir	Saint John Baptist Primary School, Burat for the care of children	\$ 2,700
Megenase	Megenase Primary School for the care of children	\$ 5,400
		<u>10,800</u>
<u>Harar (Latin)</u>		
Dire Dawa	Abune Endreas Orphanage for the care of children	\$ 11,700
		<u>11,700</u>
<u>Hosanna (Latin)</u>		
Mazoria	Saint Gabriel School for the care of children	\$ 3,600
Sadama	Sadama Saint Anne School for the care of children	\$ 8,100
Taza	Saint Joseph School for the care of children	\$ 6,300
Wasera	Saint Theresa School for the care of children	\$ 4,500
		<u>22,500</u>
<u>Meki (Latin)</u>		
Asella	Asella Orphanage for the care of children	\$ 14,400
Meki	Catholic School for the care of children	\$ 41,400
Meki	Catholic School for the care of children	\$ 5,400
Meki	Grabafilla Catholic School for the care of children	\$ 3,600
Meki	Meki Girls' Hostel for the care of children	\$ 4,500
Robe	Emmanuel Catholic School for the care of children	\$ 6,300
Shashemane	School for the Blind for the care of children	\$ 9,900
		<u>85,500</u>
<u>Nekemte (Latin)</u>		
Ambo	Catholic School for the care of children	\$ 10,800

CATHOLIC NEAR EAST WELFARE ASSOCIATION

Schedule of Subsidies for Humanitarian Assistance

Year ended December 31, 2012

Country Diocese (Rite) Place	Purpose	Amount
Ethiopia		
<u>Nekemte (Latin)</u>		
Ambo	Debre Berhan Eyesus Orphanage for the care of children	\$ 3,600
Danka	Felsetamariam School for the care of children	\$ 8,100
Dembidollo	Addo Qedous Michael School for the care of children	\$ 11,700
Dembidollo	Karo Baha St. Johannes School for the care of children	\$ 9,000
Fite Bako	Fite Bako Catholic School for the care of children	\$ 4,500
Guder	Girls Orphanage for the care of children	\$ 9,900
Humbi Sako	Sako Medhanealem School for the care of children	\$ 7,200
Komto	Catholic School for the care of children	\$ 6,300
Konchi	Medhanealem School for the care of children	\$ 10,800
Mecha	Mecha Catholic School for the care of children	\$ 6,300
Nekemte	Kidane Mehret School for the care of children	\$ 4,500
		\$ 92,700
<u>Soddo (Latin)</u>		
Dubbo	Our Lady School for the care of children	\$ 4,500
Konto	Girls Primary School for the care of children	\$ 4,500
Makonissa	Holy Cross School for the care of children	\$ 4,500
Shakiso Shone	Saint Paulos School for the care of children	\$ 3,600
		\$ 17,100
<u>Soddo-Hosanna (Latin)</u>		
Boditi	Boditi Catholic School for the care of children	\$ 2,700
	Total for Ethiopia:	\$ 419,087
India		
<u>Adilabad (Syro-Malabar)</u>		
Adilabad	St. Joseph's Orphanage for the care of children	\$ 3,117
Balaji Anukoda	St. Mary's Orphanage for the care of children	\$ 8,905
Belampalli	Premdham Children's Welfare Centre for the care of children	\$ 7,421
Bheemaram	Suma Boys' Home for the care of children	\$ 7,421
Echoda	Needy Children's Orphanage for the care of children	\$ 3,463
Hathini	Mary Matha Orphanage for the care of children	\$ 8,608

CATHOLIC NEAR EAST WELFARE ASSOCIATION

Schedule of Subsidies for Humanitarian Assistance
Year ended December 31, 2012

Country Diocese (Rite) Place	Purpose	Amount
India		
<u>Adilabad (Syro-Malabar)</u>		
Indervelly	Karunalayam for the care of children	\$ 7,569
Kalyani Kani	Savio Orphanage for the care of children	\$ 4,947
Lakkaram	St. Paul's Orphanage for the care of children	\$ 15,338
Mailaram	Good Shepherd Orphanage for the care of children	\$ 4,947
Mammidighat	Catholic Children's Welfare Centre for the care of children	\$ 4,947
Mancheril	Chavara Balabhavan for the care of children	\$ 3,463
Marthidi	St. Clare's Children Home for the care of children	\$ 8,509
Mavala Branch	Asha Jyothy Bhavan for the care of children	\$ 3,463
Penchikalpet	Amala Vidhya Nikethan for the care of children	\$ 11,824
Ripalliawada	Balabandhu Vidyakendra for the care of children	\$ 7,124
Sirpur-Kaghaz Nagar	Fatima Children's Home for the care of children	\$ 8,905
Tamsi	St. Thomas Children's Home for the care of children	\$ 7,916
Vijayanagaram	St. Anne's Orphanage for the care of children	\$ 12,863
Yessaipalle Village	Santhi Dham Orphanage for the care of children	\$ 10,884
<u>Balasore (Latin)</u>		\$ 151,634
Bonuan Rangamati	Karuna Nivas for the care of children	\$ 8,410
<u>Bathery (Syro-Malankara)</u>		
Kundapura	Nirmal Bhavan for the care of children	\$ 1,633
Nithyadhara Nagar	San Jos Balabhavan for the care of children	\$ 2,474
Puthenkunnu	St. Thomas Balabhavan for the care of children	\$ 3,364
<u>Belthangady (Syro-Malabar)</u>		\$ 7,470
Mudur	St. Mary's Poor Boys Home for the care of children	\$ 1,979
Somanthaduka	Maria Niketan Special School for the care of children	\$ 1,484
<u>Bhadravati (Syro-Malabar)</u>		\$ 3,463
Halejdikaatte	Karuna Nilaya for the care of children	\$ 6,427
Iduvally	St. Anthony's Balabhavan for the care of children	\$ 14,298
Nagavally	Lourde Matha Balabhavan for the care of children	\$ 2,127

CATHOLIC NEAR EAST WELFARE ASSOCIATION

Schedule of Subsidies for Humanitarian Assistance

Year ended December 31, 2012

Country Diocese (Rite) Place	Purpose	Amount
India		
<u>Bhadravati (Syro-Malabar)</u>		
Narasimharajapura	Jyothi Bhavan Children's Home for the care of children	\$ 3,612
		\$ 26,464
<u>Bijoor (Syro-Malabar)</u>		
Kotdwar	Shanti Maa Bal Bhavan for the care of children	\$ 4,452
Kotdwar	St. Mary's Boarding - Bhikkawala for the care of children	\$ 7,322
Kotdwar	St. Stephens Boarding for the care of children	\$ 4,947
		\$ 16,722
<u>Chanda (Syro-Malabar)</u>		
(Via) Ashti	Bala Bhavan for the care of children	\$ 8,905
Aheri	St. George Balbhavan for the care of children	\$ 8,410
Aksapur	Nav Jyoti Children's Home for the care of children	\$ 6,431
Allappally	Seva Sadan Balabhavan for the care of children	\$ 11,379
Ballarpur	Bala Bhavan for the care of children	\$ 8,905
Ballarpur	Little Flower Kalabhavan for the care of children	\$ 3,612
Bhamragard	Snehashram Needy Children's Home for the care of children	\$ 1,831
Brahmapuri	Christ Bhavan for the care of children	\$ 4,948
Chamorshi	Sarvodaya Bala Bhavan for the care of children	\$ 1,979
Chincholi	Ashirvan Church for the care of children	\$ 8,410
Ettapally	Chavara Bhavan Children's Home for the care of children	\$ 10,884
Gadchiroli	Carmel Girls Hostel for the care of children	\$ 2,622
Ghatta	Maria Rani Children's Home for the care of children	\$ 11,873
Hinganghat	Jeevan Jyoti Boys' Home for the care of children	\$ 3,612
Jyoti Nagar	Jyothi Bhavan Children's Home for the care of children	\$ 4,947
Kaotha	Anand Bhavan Orphanage for the care of children	\$ 2,078
Khudirampalli	Christuvan for the care of children	\$ 8,905
Korpana Tq.	Jyothi Nivas Balabhavan for the care of children	\$ 3,958
Lakkadakot	Catholic Orphanage Aranya Nivas for the care of children	\$ 4,551
Mariabagh	Maria Dham Needy Children's Home for the care of children	\$ 5,940
Nagpur Road	Santwadi Needy Children's Home for the care of children	\$ 3,117
Pattaguda	Shanti Bhavan for the care of children	\$ 5,937
Rajura Taluk	Tera Prem Orphanage for the care of children	\$ 8,410

CATHOLIC NEAR EAST WELFARE ASSOCIATION

Schedule of Subsidies for Humanitarian Assistance

Year ended December 31, 2012

Country Diocese (Rite) Place	Purpose	Amount
India		
<u>Chanda (Syro-Malabar)</u>		
Repanpalli Kamalapur	Bal Kalyana Kendra for the care of children	\$ 10,884
Shaangaon	Bala Bhavan for the care of children	\$ 6,926
Vitthalwada	Prabhu Sadan for the care of children	\$ 9,400
Wasa	Asha Niketan Children's Home for the care of children	\$ 9,895
Wirur	Shantinivas Orphanage for the care of children	\$ 9,400
		\$ 188,147
<u>Changanacherry (Syro-Malabar)</u>		
Changanacherry	Assisi Balika Bhavan for the care of children	\$ 1,633
Changanacherry	Mercy Home for the care of children	\$ 3,958
Changanacherry	St. Germane's Orphanage for the care of children	\$ 3,364
Enathu	Our Lady's Peace Home for the Blind and the Deaf for the care of children	\$ 8,014
Fathimapuram	St. Clare's Balika Bhavan for the care of children	\$ 2,474
Karikkattoor Centre	Sacred Heart Home for Girls for the care of children	\$ 5,838
Kunnamkary	Fr. Mathew Kadalikkattil Memorial Balikabhavan for the care of children	\$ 3,364
Mallappally West	St. Philomena's Orphanage for the care of children	\$ 3,859
Nalukodi	Don Bosco Home for the care of children	\$ 3,166
Nedumkunnam	Teresa Catherine Memorial Orphanage for the care of children	\$ 3,562
Pazhavangady	Jubilee Memorial Orphanage for the care of children	\$ 4,057
Perumpanachy	St. Antony's Balika Bhavan for the care of children	\$ 1,633
Pulincunnoo	St. Joseph's Balabhavan for the care of children	\$ 5,442
Punnathura East	St. Joseph's Orphanage for the care of children	\$ 5,937
Puthusserry South	St. Joseph's Orphanage for the care of children	\$ 4,947
Thathamppally	Archbishop Matthew Kavukattu Balavihar for the care of children	\$ 1,633
Veroor	Asha Bhavan for the care of children	\$ 5,937
		\$ 68,815
<u>Eluru (Latin)</u>		
Bhimadole	De Paul Boys' Home for the care of children	\$ 4,848
<u>Emakulam (Syro-Malabar)</u>		
Anappara	Lisieux Boys' Town for the care of children	\$ 1,222
Angamaly	Santhibhavan for the care of children	\$ 5,937

CATHOLIC NEAR EAST WELFARE ASSOCIATION

Schedule of Subsidies for Humanitarian Assistance

Year ended December 31, 2012

Country Diocese (Rite) Place	Purpose	Amount
India		
<u>Ernakulam (Syro-Malabar)</u>		
Angamaly Via.	Good Shepherd Orphanage for the care of children	\$ 3,364
Bethlehem	Joe Nivas for the care of children	\$ 2,770
Chempu	St. Stephen's Balasadanam for the care of children	\$ 3,452
Chengamanad	Vijaya Balamandiram for the care of children	\$ 2,622
Chittattukara	St. Antony's Dayasadan for the care of children	\$ 3,476
Erappumpara	Snehasadan Orphanage for the care of children	\$ 3,463
Kakkanad	St. Antony's Dayasadan for the care of children	\$ 3,450
Kalady	Balasanketham for the care of children	\$ 8,410
Kanjoor	St. Joseph's Deya Bhavan for the care of children	\$ 4,947
Karukutty	St. Joseph's Orphanage for the care of children	\$ 11,576
Kochi	St. Augustine's Orphanage for the care of children	\$ 9,795
Kokkunn	St. Peter's Orphanage for the care of children	\$ 6,233
Koonammavu	Chavara Special School for Mentally Retarded for the care of children	\$ 3,612
Koonammavu	St. Joseph's Fatima Bhavan for the care of children	\$ 4,354
Kudavechoor	Christu Bala Bhavan for the care of children	\$ 2,622
Manjapra	Karunalayam Orphanage for the care of children	\$ 5,739
Mattoor	St. Clare Oral School for the Deaf for the care of children	\$ 7,916
Meloor	Johnas Balabhavan for the care of children	\$ 3,117
Mookannoor	Sacred Heart Balanagar for the care of children	\$ 10,846
Nalukettu	St. Mary's Balikabhavan for the care of children	\$ 2,968
Neeleesuram	Our Lady of Dolours Orphanage for the care of children	\$ 6,679
North Paravoor	St. Anthony's Balabhavan for the care of children	\$ 5,937
Padinjarekara	Nirmala Orphanage for the care of children	\$ 3,364
Paduapuram	Infants' Home for the care of children	\$ 4,452
Pallippurathusserry	St. Anthony's Orphanage for the care of children	\$ 4,057
Pattanakkad	Seva Samajam Children's Home for the care of children	\$ 5,442
Puthencruz	Amala Bhavan for the care of children	\$ 1,979
Sreemoolanagaram	St. George's Balabhavan for the care of children	\$ 4,057
Thalayolaparambu	Higher Secondary School for the Deaf for the care of children	\$ 9,400
Thevara	Bethsaida for the care of children	\$ 3,117

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Schedule of Subsidies for Humanitarian Assistance

Year ended December 31, 2012

Country Diocese (Rite) Place	Purpose	Amount
India		
<u>Ernakulam (Syro-Malabar)</u>		
Thottakom	St. Vincent's Balabhavan for the care of children	\$ 3,661
Thrikkakara	Basilus Boys' Home for the care of children	\$ 1,979
Vaikom	Amala Bhavan for the care of children	\$ 6,233
		\$ 172,248
<u>Gorakhpur (Syro-Malabar)</u>		
Khorabar	Pushpalaya Boys' Home for the care of children	\$ 4,947
<u>Idukki (Syro-Malabar)</u>		
Kallarkutty (V)	Mercy Convent Balabhavan for the care of children	\$ 2,622
Kanhipara	Little Flower Balabhavan for the care of children	\$ 2,474
Kattappana	Alphonsa Balabhavan for the care of children	\$ 3,661
Kattappana	Assisi Special School for the care of children	\$ 5,442
Kuthupara	Don Bosco Boys' Home for the care of children	\$ 4,354
Marayoor	St. Joseph's Orphanage for the care of children	\$ 10,686
Mariapuram	Jyothi Bhavan for the care of children	\$ 2,622
Michaelgiri	St. Michael's Balamandiram for the care of children	\$ 8,410
Mulakuvally	Boys' Home for the care of children	\$ 4,551
Rajakkad	Sanjo Bhavan Children's Park for the care of children	\$ 2,622
Sahayagiri	De Paul Bala Bhavan for the care of children	\$ 2,474
		\$ 49,917
<u>Irinjalakuda (Syro-Malabar)</u>		
Ashtamichira	St. Anthony's Bala Bhavan for the care of children	\$ 15,138
Chaiypankuzhy	De Paul SSSMILE Village for the care of children	\$ 3,958
Christ Nagar	Pratheeksha Bhavan for the care of children	\$ 7,917
Edathuruthy	St. Vincent De Paul Orphanage for the care of children	\$ 5,937
Elanthikara	St. Joseph's Balikabhavan for the care of children	\$ 4,551
Karanchira	Decephi Bhavan for the care of children	\$ 2,474
Karuvannur	St. Francis Assisi Orphanage for the care of children	\$ 9,401
Kodakara	St. Xavier Orphanage for the care of children	\$ 7,916
Kombathukadavu	Mariam Theresia Bhavan for the care of children	\$ 1,633
Kottanellur	Kripa Bhavan for the care of children	\$ 1,781

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Schedule of Subsidies for Humanitarian Assistance

Year ended December 31, 2012

Country Diocese (Rite) Place	Purpose	Amount
India		
<u>Irinjalakuda (Syro-Malabar)</u>		
Kuzhur	Vimala Children's Home for the care of children	\$ 7,916
Madaikonam	Sanjo Bhavan Orphanage for the care of children	\$ 3,364
Mala	Mercy Home for the care of children	\$ 7,916
Mattathur	St. Antony's Balabhavan for the care of children	\$ 2,968
Nadavaramba	St. Thomas' Bala Bhavan for the care of children	\$ 2,968
North Kottoor	Sarto Sadanam for the care of children	\$ 6,679
Palayamparambu	St. Joseph's Sneha Bhavan for the care of children	\$ 4,848
Pariyaram	Carmel Santhi for the care of children	\$ 6,679
Pariyaram	Karunalayam Boys' Home for the care of children	\$ 4,452
Potta	Madonna Centre for Retarded Children for the care of children	\$ 2,474
Poyya	Cherupushpa Bhavan for the care of children	\$ 6,431
Pullur	St. Joseph's Boys' Home for the care of children	\$ 7,916
Puthenchira East	St. Joseph's Sadan for the care of children	\$ 9,400
		\$ 134,716
<u>Jagdalpur (Syro-Malabar)</u>		
Asna	Chavara Balabhavan for the care of children	\$ 4,057
Bande	Chavara Balabhavan, Kuttmi for the care of children	\$ 5,442
Bande	Chavara Balbhavan, Bande for the care of children	\$ 4,452
Bande	Chavara Balbhavan, Chottebettia for the care of children	\$ 15,831
Bhiragaon	Yesu Dev Ashram for the care of children	\$ 5,442
Bijapur	Chavara Balabhavan for the care of children	\$ 8,113
Chindgarh	Nazareth Balabhavan for the care of children	\$ 6,431
Chiurgaon	Chavara Balabhavan for the care of children	\$ 14,842
Dewda	Chavara Bal Bhavan for the care of children	\$ 2,623
Dharampura	Manovikas for the care of children	\$ 3,463
Dugoli	Chavara Balabhavan for the care of children	\$ 8,509
Gangaloor	Chavara Balabhavan for the care of children	\$ 12,467
Geedam	Chavara Balabhavan for the care of children	\$ 3,117
Kondagaon	Chavara Balabhavan for the care of children	\$ 6,679
Konta	Chavara Balbhavan for the care of children	\$ 4,057

CATHOLIC NEAR EAST WELFARE ASSOCIATION

Schedule of Subsidies for Humanitarian Assistance

Year ended December 31, 2012

Country Diocese (Rite) Place	Purpose	Amount
India		
<u>Jagdalpur (Syro-Malabar)</u>		
Kothagaon	Chavara Balabhavan for the care of children	\$ 6,431
Narayanapur	St. Alphonsa Balika Bhavan for the care of children	\$ 9,350
Pakhanjore	Assisi Bal Bhavan for the care of children	\$ 4,947
Potnar	Chavara Bal Bhavan for the care of children	\$ 6,679
Sukma	Yesudhara Balika Bhavan for the care of children	\$ 6,431
Thellimarenga	Jyothi Bhavan for the care of children	\$ 4,255
		\$ 143,618
<u>Kalyan (Syro-Malabar)</u>		
Vavarath	De Paul Residential School for the care of children	\$ 6,679
<u>Kanjirapally (Syro-Malabar)</u>		
Kanjirapally	Asha Home Boarding House for the care of children	\$ 3,958
Kanjirapally	Home of Peace for the care of children	\$ 4,106
Kanjirapally	St. Ephrem's Balika Bhavan for the care of children	\$ 2,968
Kannimala	St. Joseph's Balika Bhavan for the care of children	\$ 3,364
Kattappana	Deepthy Balika Bhavan for the care of children	\$ 3,463
Koorali	San Jos Balabhavan for the care of children	\$ 4,947
Manipuzha	Infant Jesus Balika Bhavan for the care of children	\$ 1,633
Palampra	Mar Thoma Balika Bhavan for the care of children	\$ 3,859
Peruvanthanam	St. Joseph's Balika Bhavan for the care of children	\$ 5,442
Poovarani (Via)	Infant Jesus Balika Bhavan for the care of children	\$ 2,127
Valiathovala	Vimala Balika Bhavan for the care of children	\$ 3,562
Vallakudavu	St. Joseph's Balika Nikethan for the care of children	\$ 3,364
		\$ 42,793
<u>Kothamangalam (Syro-Malabar)</u>		
Anicadu	Vimala Bhavan for the care of children	\$ 5,937
Ayavana	Jyothi Balabhavan for the care of children	\$ 4,947
East Vazhappally	Assisi School for the Deaf for the care of children	\$ 7,916
Kalayanthani	Snehabhavan for the care of children	\$ 2,474
Kaloor	St. Vincent's Boys' Home for the care of children	\$ 3,067
Karimannoor	Karunalayam Orphanage for the care of children	\$ 4,947

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Schedule of Subsidies for Humanitarian Assistance

Year ended December 31, 2012

Country Diocese (Rite) Place	Purpose	Amount
India		
<u>Kothamangalam (Syro-Malabar)</u>		
Kothamangalam	Snehalayam for the care of children	\$ 5,343
Kozhappilly	Mar Mathew's Boys' Town for the care of children	\$ 3,364
Nellimattom	Pratheeksha Rehabilitation Centre for Handicapped Children for the care of children	\$ 2,622
Vazhakulam	Balabhavan for the care of children	\$ 8,410
Velliyamattom	Anugraha Nikethan for the care of children	\$ 2,474
Vetampara	Little Therese Balikabhavan for the care of children	\$ 2,770
		\$ 54,271
<u>Kottayam (Syro-Malabar)</u>		
Kaduthuruthy	Besthlaye for the care of children	\$ 6,926
Kaduthuruthy	Martha Bhavan for the care of children	\$ 4,452
Kurumullor	St. Thomas Balika Bhavan for the care of children	\$ 7,916
Payyavoor	Pius Home Orphanage for the care of children	\$ 4,156
Uzhavoor	Thirubalanagar Orphanage for the care of children	\$ 4,452
		\$ 27,902
<u>Kurnool (Latin)</u>		
De Paul Nagar	De Paul Boys' Home for the care of children	\$ 3,958
<u>Mananthavady (Syro-Malabar)</u>		
Kottiyoor	Sacred Heart Children's Home for the care of children	\$ 3,364
Krishnagiri	St. Vincent's Balanagar for the care of children	\$ 4,452
Mananthavady	Emmanuel Villa for the care of children	\$ 8,410
Mananthavady	St. Joseph's Orphanage for the care of children	\$ 3,958
Mananthavady	Vimala Orphanage for the care of children	\$ 4,057
Mandya	Gulabi Children's Home for the care of children	\$ 2,622
Manimooly	St. Joseph's Orphanage for the care of children	\$ 3,364
Mattilayam	Santhiniyayam Orphanage for the care of children	\$ 3,364
Panamaram	Goretti Balabhavan for the care of children	\$ 4,057
Sulthan Battery	St. Mary's Children's Home for the care of children	\$ 3,859
Thalapuzha	Boys' Town for the care of children	\$ 3,364
Thirunelly	Jayamatha Ashram for the care of children	\$ 4,057

CATHOLIC NEAR EAST WELFARE ASSOCIATION

Schedule of Subsidies for Humanitarian Assistance

Year ended December 31, 2012

Country Diocese (Rite) Place	Purpose	Amount
India		
<u>Mananthavady (Syro-Malabar)</u>		
Varampatta	Fr. Tezza's Training Centre for Mentally Retarded for the care of children	\$ 4,650
		\$ 53,578
<u>Marthandom (Syro-Malankara)</u>		
Kanchiyode	Sanjoe Children's Home for the care of children	\$ 4,950
Marthandom	Vimala Orphanage for the care of children	\$ 6,432
		\$ 11,381
<u>Mavelikara (Syro-Malankara)</u>		
Chettikulangara	St. Mary's Orphanage for the care of children	\$ 5,937
Thrippilazhikom	Little Flower Orphanage for the care of children	\$ 3,364
		\$ 9,301
<u>Palai (Syro-Malabar)</u>		
Amparamirappal	Ans Bhavan for the care of children	\$ 2,968
Arunoottimangalam	Snehasadan Orphanage for the care of children	\$ 3,859
Aruvithura	Shantibhavan Balikamandiram for the care of children	\$ 4,947
Cherpunkal	Infant Jesus Balabhavan for the care of children	\$ 3,859
Erattupetta	Anandha Bhavan Orphanage for the care of children	\$ 8,410
Ezhacherry	St. John's Balabhavan for the care of children	\$ 4,947
Kannadiurumpu	Rani Maria Study Centre for the care of children	\$ 4,947
Karoor	Boys' Town for the care of children	\$ 23,747
Kothanalloor	Alphonsa Balika Bhavan for the care of children	\$ 3,958
Kozhuvanal	Girls' Town for the care of children	\$ 13,877
Kumannoor	St. Joseph's Children's Home for the care of children	\$ 6,629
Kuravilangad	St. Joseph's Balasadan for the care of children	\$ 3,859
Kuravilangad	St. Joseph's Balikabhavan for the care of children	\$ 7,124
Maniamkunnu	Nirmala Bhavan Orphanage for the care of children	\$ 4,156
Manjamattam	St. Clare's Balika Bhavan for the care of children	\$ 4,947
Melukavumattam	St. Thomas Balamandiram for the care of children	\$ 5,937
Narianganam	S.H. Orphanage for the care of children	\$ 2,622
Palai	Assisi Balikabhavan for the care of children	\$ 4,452
Palai	St. Pius Orphanage for the care of children	\$ 4,947
Pathampuzha	Sanjo Orphanage for the care of children	\$ 2,968

CATHOLIC NEAR EAST WELFARE ASSOCIATION

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Year ended December 31, 2012

Country Diocese (Rite) Place	Purpose	Amount
India		
<u>Palai (Syro-Malabar)</u>		
Poovarany	Sacred Heart Orphanage for the care of children	\$ 4,452
Ramapuram	St. Augustine's Orphanage for the care of children	\$ 4,354
Velliamattam	St. Mathew's Bala Bhavan for the care of children	\$ 2,968
		<u>\$ 134,935</u>
<u>Palghat (Syro-Malabar)</u>		
Chandranagar	Sisters of Divine Providence Orphanage for the care of children	\$ 4,948
Goolikadavu	Nazareth Bhavan for the care of children	\$ 6,431
Jellipara	Mount Carmel Orphanage for the care of children	\$ 10,686
Jellipara	St. Peter's Sneha Bhavan for the care of children	\$ 8,608
Jellippara	Little Flower Boys' Home for the care of children	\$ 2,622
Kannadi	Shanti Bhavan for the care of children	\$ 4,947
Malampuzha	Providence Home for the care of children	\$ 6,926
Mannarkkad	St. Dominic Special School for the Mentally Retarded for the care of children	\$ 4,452
Mepparambu	Cherupushpalayam for the care of children	\$ 6,332
Pakulam	St. Joseph's Orphanage for the care of children	\$ 3,364
Sholayoor	Arogyamatha Bala Bhavan for the care of children	\$ 14,644
Thavalam	St. George's Orphanage for the care of children	\$ 10,884
Thavalam	St. Maria Gorethi Bhavan for the care of children	\$ 5,937
		<u>\$ 90,781</u>
<u>Rajkot (Syro-Malabar)</u>		
Bhachau	Poornodaya Sevasadan for the care of children	\$ 4,452
<u>Sagar (Syro-Malabar)</u>		
Barodia Kalan	St. Thomas Shanthi Bhavan for the care of children	\$ 5,442
Begumganj	Sneha Bhavan Boarding for the care of children	\$ 7,421
Ganj Basoda	Madonna Boys' Home for the care of children	\$ 4,947
Jaisinagar	Bal Vikas Vidya Kendra for the care of children	\$ 4,453
Jaisinagar	Balika Vikas Vidhya Kendra for the care of children	\$ 4,947
Sagar Cantt	Satya Marg Sadan for the care of children	\$ 5,442
Searmau	Vikas Mythri Kendra for the care of children	\$ 6,926
Shahgarh	St. Theresa's Boarding for the care of children	\$ 3,612

CATHOLIC NEAR EAST WELFARE ASSOCIATION

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Country	Diocese (Rite)	Place	Purpose	Amount
India				
<u>Sagar (Syro-Malabar)</u>				
		Shampur	St. Francis Boys Home (Boarding Institute) for the care of children	\$ 2,573
		Shampur	St. Francis Girls Orphanage for the care of children	\$ 4,947
		Shampur	St. Francis Mentally Challenged Girls Home for the care of children	\$ 1,138
		Shampur	St. Francis Physically Challenged Boys Home for the care of children	\$ 1,138
		Shampur	St. Francis Physically Challenged Girls Home for the care of children	\$ 989
		Shampur	St. Francis Tribal Boys Home for the care of children	\$ 6,431
		Shampur	St. Francis Tribal Girls Home for the care of children	\$ 4,947
		Silwani	Pushpa Adivasi Boarding House for the care of children	\$ 7,916
		Silwani	Seva Sadan Adivasi Boarding House for the care of children	\$ 8,905
		Sultanpur	Asha Bhavan for the care of children	\$ 6,431
				\$ 88,605
<u>Salem (Latin)</u>				
		Bennangoor	St. Vincent's Home for Children for the care of children	\$ 6,431
		Denkanikotta	St. Vincent's Boys' Home for the care of children	\$ 4,452
				\$ 10,884
<u>Satna (Syro-Malabar)</u>				
		Chauphal	Udaya Balabhavan for the care of children	\$ 11,576
		Padra	De Paul Boys' Town for the care of children	\$ 3,166
		Panna	Asha Bhavan for the care of children	\$ 3,958
		Panna	St. Joseph's Bala Bhavan for the care of children	\$ 8,410
				\$ 27,111
<u>Tellicherry (Syro-Malabar)</u>				
		Alakode Via	Holy Family Bhavan for the care of children	\$ 2,127
		Chemperi	St. Joseph's Orphanage for the care of children	\$ 4,948
		Chunda	Jyothy Bhavan for the care of children	\$ 3,612
		Kacherikadavu	Bishop Valloppally Balika Bhavan for the care of children	\$ 1,979
		Kadumeni	Holy Family Day Care Centre for the care of children	\$ 2,622
		Karivedakam	San Jos Balabhavan for the care of children	\$ 2,128
		Kilianthara	Savio Boys' Town for the care of children	\$ 2,968
		Narimalam	Jyothy Bhavan Orphanage for the care of children	\$ 4,452
		Nellikutty	Pushpa Nivas Balabhavan for the care of children	\$ 4,948

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Country Diocese (Rite) Place	Purpose	Amount
India		
<u>Tellicherry (Syro-Malabar)</u>		
Nirmalagiri	Karunalayam for the care of children	\$ 1,633
Sreekanadapuram	Bala Bhavan for the care of children	\$ 4,354
Thalassery	Goretti Bhavan, Edakkom for the care of children	\$ 2,276
Thomapuram	Vimala Matha Orphanage for the care of children	\$ 4,057
Thondiylil	St. Vincent's Orphanage for the care of children	\$ 2,968
Vayattuparamba	Santhosh Bhavan Orphanage for the care of children	\$ 3,364
Velimanam	Snehodaya Balabhavan for the care of children	\$ 2,127
Vilamana Village	Little Flower Children's Home for the care of children	\$ 3,364
		\$ 53,927
<u>Thamarassery (Syro-Malabar)</u>		
Angadipuram Via	Fatima Orphanage for the care of children	\$ 4,556
Chamal	Mary Matha Bala Bhavan for the care of children	\$ 4,452
Koompara	Little Flower Orphanage for the care of children	\$ 3,364
Perambra-Kayanna	Mercy Orphanage for the care of children	\$ 4,947
Thamarassery	Alphonsa Bala Bhavan for the care of children	\$ 6,233
Thondimmal	Sacred Heart Orphanage for the care of children	\$ 4,354
Thondimmal	Sanjoe Prathiksha Bhavan for the care of children	\$ 4,354
Venappara	St. Joseph's Orphanage for the care of children	\$ 4,354
Venappara	St. Mary's Girls' Orphanage for the care of children	\$ 5,442
		\$ 42,056
<u>Thuckalay (Syro-Malabar)</u>		
Kaliyal	Deepthi Children's Home for the care of children	\$ 3,612
Kazhuvanthittai	Nambikkai Alayam School for the care of children	\$ 2,474
Mulagumood	Malar Nilayam Bala Bhavan for the care of children	\$ 5,046
Mulagumoodu	Karunalayam School for the Mentally Challenged for the care of children	\$ 2,474
Netta	St. Joseph's Girls' Home for the care of children	\$ 4,354
Via Arumanai	Cherupushpa Balabhavan for the care of children	\$ 3,117
		\$ 21,075
<u>Trichur (Syro-Malabar)</u>		
Avinissery	St. Joseph's Balasadanam for the care of children	\$ 4,551
Brahmakulam	St. Joseph's Orphanage for the care of children	\$ 12,368

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Country Diocese (Rite) Place	Purpose	Amount
India		
<u>Trichur (Syro-Malabar)</u>		
Chavakkad	Bethany Orphanage for the care of children	\$ 4,947
Chavakkad	Little Flower Orphanage for the care of children	\$ 6,433
Chelakkara	St. Anthony's Home for the care of children	\$ 6,233
Choondal	San Thome Orphanage for the care of children	\$ 10,686
Engandiyur	Infant Jesus Orphanage for the care of children	\$ 9,894
Engandiyur	Mary Immaculate Boys' Town Orphanage for the care of children	\$ 6,926
Kunnamakulam	St. Mary's Home for the care of children	\$ 5,838
Kuttanellur	Maria Theresa Nilayam for the care of children	\$ 4,947
Manakody	Savio Home Orphanage for the care of children	\$ 5,937
Manalur	San Jos Boys' Home for the care of children	\$ 4,452
Mattom	Mary Matha Bala Bhavan for the care of children	\$ 3,463
Mundathicode	St. Vincent Orphanage for the care of children	\$ 5,838
Nettissery	St. Mary's Orphanage for the care of children	\$ 4,947
Paralam	Angelo Bhavan Orphanage for the care of children	\$ 7,124
Pavaratty	Christ the King Orphanage for the care of children	\$ 7,917
Pavaratty	St. Savio Boys' Home for the care of children	\$ 3,958
Peechi	Snehalayam Boys' Home for the care of children	\$ 5,937
Peringandoor	Pope Paul Mercy Home for the care of children	\$ 9,993
Perumpillissery	Lourde Nilayam Orphanage for the care of children	\$ 10,389
Pullazhy	St. Christina's Home for the care of children	\$ 2,622
Puzhakkal	Jyothy Nilayam for the care of children	\$ 6,728
Ramavarma Puram	St. Vincent's Orphanage for the care of children	\$ 4,948
Varandrapilly	St. Joseph's Orphanage for the care of children	\$ 4,947
West Fort	St. Anne's Charitable Institute for the care of children	\$ 12,373
		\$ 174,397
<u>Trivandrum (Syro-Malankara)</u>		
Athiyanoor	Alphonsa Balika Bhavan for the care of children	\$ 2,869
Ayoor	Karunya Special School Ayoor for the care of children	\$ 2,770
Nalanchira	Jayamatha Orphanage for the care of children	\$ 2,968
Nalanchira	S.H. Jyothi Bhavan for the care of children	\$ 2,127

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Country Diocese (Rite) Place	Purpose	Amount
India		
<u>Trivandrum (Syro-Malankara)</u>		
Thonnakkal	Malankara Boys' Home for the care of children	\$ 3,859
		\$ 14,594
<u>Ujjain (Syro-Malabar)</u>		
Bercha	Christi Jyoti Balika Bhavan for the care of children	\$ 3,958
Chandessera	S.H. Balika Bhavan for the care of children	\$ 3,612
Chandukhedi	Preethi Bal Bhavan for the care of children	\$ 5,046
Malikhedi	Dev Mata Ashram Boarding for the care of children	\$ 2,622
Susner	Santosh Bhavan for the care of children	\$ 2,474
Ujjain	Alphonsa Hostel for the care of children	\$ 3,463
Ujjain	Pushpa Balika Bhavan for the care of children	\$ 8,410
		\$ 29,584
<u>Vellore (Latin)</u>		
Thukkapet	Arulanander Children's Home for the care of children	\$ 5,937
Jordan		
<u>Miscellaneous</u>		\$ 1,889,620
Amman	Italian Hospital for operational expenses	\$ 135,349
Amman	Pontifical Mission Library for operational expenses	\$ 90,001
South Zerqa	Mother of Mercy Clinic for operational expenses	\$ 105,059
		\$ 330,409
	Total for Jordan:	\$ 330,409
Lebanon		
<u>Antelias (Maronite)</u>		
Mrouj	The Social Orientation Institution for the Antonine Fathers for the care of children	\$ 6,120
<u>Antioch (Maronite)</u>		
Ain Warka	Blessed Sacrament Orphanage for the care of children	\$ 10,800
Hadath el Jebbe	Saint Daniel School and Boarding School for the care of children	\$ 3,510

CATHOLIC NEAR EAST WELFARE ASSOCIATION

Schedule of Subsidies for Humanitarian Assistance

Year ended December 31, 2012

Country Diocese (Rite) Place	Purpose	Amount
Lebanon		
<u>Antioch (Maronite)</u>		
Kesrouan	Our Lady of the Rosary Orphanage for the care of children	\$ 7,200
		\$ 21,510
<u>Antioch (Syriac)</u>		
Batha	The Ephremite Sisters' Home for the care of children	\$ 5,400
Daroun	Foyer de l'Esperance for the care of children	\$ 3,780
		\$ 9,180
<u>Baalbek (Melkite)</u>		
Jabbouleh	Jabbouleh Orphanage for the care of children	\$ 6,300
<u>Beirut (Armenian)</u>		
Anjar	Foyer Cardinal Agagianian for the care of children	\$ 3,780
		\$ 3,780
<u>Beirut (Latin)</u>		
Ajaltoun	Saint Joseph Orphanage for the care of children	\$ 11,160
Ashrafieh	Saint Charles School and Boarding School for the care of children	\$ 6,300
Baskinta	Saint Vincent Orphanage for the care of children	\$ 4,860
Broumana	Saint Vincent de Paul Orphanage for the care of children	\$ 4,500
Dbayeh	Dbayeh Refugee Camp for the care of children	\$ 14,400
Deir el Kamar	The Franciscan Sisters of the Cross Hospital for the care of children	\$ 7,740
Hrajel	Sisters of the Cross Orphanage for the care of children	\$ 3,060
Jall el dib	The Sisters of the Cross Hospital for the care of children	\$ 7,740
Mount Lebanon	Saint Catherine's Home for the care of children	\$ 4,320
Schaile	Bon Pasteur Orphanage for the care of children	\$ 3,960
		\$ 68,040
<u>Beirut and Jbeil (Melkite)</u>		
Mansourieh	Maximus Hakim Orphanage for the care of children	\$ 5,040
Mazra'at Kfardebian	Children's Home for the care of children	\$ 5,220
Sehayleh	Father Robert's Institute for the Deaf and Mute for the care of children	\$ 6,480
Wadi el Karm	Mar Sema'an Orphanage for the care of children	\$ 4,680
		\$ 21,420

CATHOLIC NEAR EAST WELFARE ASSOCIATION

Schedule of Subsidies for Humanitarian Assistance

Year ended December 31, 2012

Country Diocese (Rite) Place	Purpose	Amount
Lebanon		
<u>Jbeil (Maronite)</u>	Blessed Sacrament School and Boarding School for the care of children	\$ 8,460
Beit Habbak		
<u>Saida (Melkite)</u>		
Joun	Saint Savior Institution for the care of children	\$ 5,220
Salhieh	Providence Home for the care of children	\$ 5,325
		\$ 10,545
<u>Tripoli (Maronite)</u>		
Kfarfou	Saint Anthony of Padua Orphanage for the care of children	\$ 7,560
<u>Zahleh (Maronite)</u>		
Ksara	Saydet el Ataya Home for the Happy Child for the care of children	\$ 6,480
		\$ 6,480
<u>Zahleh and Furzul (Melkite)</u>		
Ksara	Friendship Home for the care of children	\$ 6,120
<u>Miscellaneous</u>		
Kesrouan	Service Social pour le Bien Etre de l'Enfant Libanais for the care of children	\$ 7,200
		\$ 7,200
	Total for Lebanon:	<u>\$ 182,715</u>
Palestine		
<u>Jerusalem (Latin)</u>		
Bethlehem	Paul VI Ephpheta Institute for the care of children	\$ 160,000
		\$ 160,000
<u>Miscellaneous</u>		
Bethlehem	Pontifical Mission Library for operational expenses	\$ 41,800
Gaza	Near East Council of Churches Clinics for operational expenses	\$ 45,000
		\$ 86,800
	Total for Palestine:	<u>\$ 246,800</u>
	Total for Humanitarian Assistance:	<u>\$ 3,386,574</u>

CATHOLIC NEAR EAST WELFARE ASSOCIATION

Schedule of Project Grants for Pastoral Support

Year ended December 31, 2012

Country Diocese (Rite) Place	Purpose	Amount
<u>Austria</u>		
<u>Vienna (Latin)</u>		
Trumau	International Theological Institute for scholarships	\$ 25,000
	Total for Austria:	<u>\$ 25,000</u>
<u>Egypt</u>		
<u>Sohag (Coptic)</u>		
Nasrriyeh	Our Lady of Mercy Church for furniture	\$ 25,200
	Total for Egypt:	<u>\$ 25,200</u>
<u>Holy See</u>		
<u>Miscellaneous</u>		
Rome	Congregation for the Eastern Churches for Masses	\$ 221,704
Rome	Congregation for the Eastern Churches for scholarships for women religious	\$ 150,000
Vatican	Congregation for the Eastern Churches for restoration and photo reproduction of the patrimony of the archive	\$ 100,000
	Total for Holy See:	<u>\$ 471,704</u>
<u>India</u>		
<u>Balasore (Latin)</u>		
Keutunimari	Catholic Church for training of lay evangelists	\$ 8,772
<u>Belthangady (Syro-Malabar)</u>		
Mundaje	Congregation of the Mother of Carmel - Maria Nivas Convent for operational and maintenance expenses	\$ 2,055
<u>Bhadravati (Syro-Malabar)</u>		
Bhadravati	Diocese of Bhadravathi for construction of a pastoral center	\$ 23,887
<u>Chanda (Syro-Malabar)</u>		
Ballapur	Eparchy of Chanda for Mass Stipends for priests in Chanda diocese	\$ 4,714
Ettappalli	Chavara Bhavan Church for training of village animators/catechists and programs for youth and children	\$ 8,772
		<u>\$ 13,486</u>

CATHOLIC NEAR EAST WELFARE ASSOCIATION

Schedule of Project Grants for Pastoral Support

Year ended December 31, 2012

Country Diocese (Rite) Place	Purpose	Amount
India		
<u>Changanacherry (Syro-Malabar)</u>		
Pachalloor	Holy Family English Medium School for evangelization outreach program	\$ 7,895
<u>Emakulam (Syro-Malabar)</u>		
Aluva	Little Flower Seminary for maintenance expenses	\$ 16,911
<u>Guntur (Latin)</u>		
Guntur	The Diocesan Youth Animation Centre for diocesan-wide program of pastoral youth ministry	\$ 8,772
<u>Idukki (Syro-Malabar)</u>		
Parathode	St. Thomas Catholic Church for formation and training of lay leaders	\$ 5,263
<u>Irinjalakuda (Syro-Malabar)</u>		
Chennai	St. Thomas Syro-Malabar Catholic Mission for evangelization outreach program	\$ 13,158
<u>Kothamangalam (Syro-Malabar)</u>		
Marady	Holy Family English Medium School for evangelization outreach program	\$ 7,018
Muvattupuzha	Jyothirgamaya for a three day spiritual formation camp for underprivileged children	\$ 8,334
<u>Kottayam (Syro-Malabar)</u>		\$ 15,352
Idukki	Archeparchy of Kottayam for spiritual formation and outreach programs in a remote area	\$ 8,772
Kannur	Barmariam Pastoral Centre for pastoral ministry programs for diocesan priests and laity	\$ 8,772
Kottayam	Chaithanya Pastoral Center for diocesan spiritual formation and leadership programs	\$ 9,586
<u>Marthandom (Syro-Malankara)</u>		\$ 27,130
Marthandom	Eparchy of Marthandom for training of lay catechists	\$ 8,772
<u>Muvattupuzha (Syro-Malankara)</u>		
Vengola	St. Mary's Malankara Catholic Church for evangelization outreach program	\$ 6,141
<u>Palai (Syro-Malabar)</u>		
Bharananganam	Daughters of St. Thomas for operational expenses	\$ 13,519

CATHOLIC NEAR EAST WELFARE ASSOCIATION

Schedule of Project Grants for Pastoral Support

Year ended December 31, 2012

Country Diocese (Rite) Place	Purpose	Amount
India		
<u>Satna (Syro-Malabar)</u>		
Satna	St. Ephrem's Theological College for formation of seminarians	\$ 11,931
<u>Tellicherry (Syro-Malabar)</u>		
Kunnoth	Good Shepherd Major Seminary for digging an open well for drinking water	\$ 7,798
<u>Trichur (Syro-Malabar)</u>		
Padukad	Vimalalayam Convent for formation of novices	\$ 10,107
	Total for India:	<u>\$ 200,950</u>
Iraq		
<u>Kirkuk (Chaldean)</u>		
Kirkuk	Chaldean Catholic Archdiocese of Kirkuk for catechetical programs and other religious activities	\$ 14,237
<u>Miscellaneous</u>		
Iraq	Franciscan Missionaries of Mary for catechetical programs and other religious activities	\$ 3,000
Iraq	Franciscan Missionaries of Mary for formation workshops for Iraqi catechists	\$ 15,099
		\$ 18,099
	Total for Iraq:	<u>\$ 32,336</u>
Israel		
<u>Jerusalem (Latin)</u>		
Sephoris	St. Anne's Educational Assistance Institute for purchasing furniture for the girls' dormitories	\$ 11,715
Sephoris	St. Anne's Educational Assistance Institute for rehabilitating the sewage and damaged room	\$ 18,693
		\$ 30,409
<u>Jerusalem (Melkite)</u>		
Haifa	Lavra Netofa Convent for operational support	\$ 645
Jaffa	Melkite parish in Jafa for purchasing equipment for the Sunday school	\$ 2,287
Jaffa of Nazareth	Melkite church for renovating the electrical network at the church	\$ 10,000
		\$ 12,932
	Total for Israel:	<u>\$ 43,340</u>

CATHOLIC NEAR EAST WELFARE ASSOCIATION

Schedule of Project Grants for Pastoral Support

Year ended December 31, 2012

Country Diocese (Rite) Place	Purpose	Amount
Italy		
<u>Rome (Latin)</u>		
Rome	Daily celebration of Mass at St. Peter's Basilica	\$ 7,300
	Total for Italy:	<u>\$ 7,300</u>
Jordan		
<u>Jerusalem (Latin)</u>		
Jordan	Franciscan Missionaries of Mary for catechetical program for children in public schools	\$ 6,766
Jordan	Franciscan Missionaries of Mary for summer Bible camps and other religious activities	\$ 33,784
		<u>\$ 40,549</u>
<u>Petra and Philadelphia (Melkite)</u>		
Kerak	Immaculate Conception Church for building a new hall	\$ 11,017
	Total for Jordan:	<u>\$ 51,566</u>
Lebanon		
<u>Antelias (Maronite)</u>		
Dora	Notre Dame of Providence Church for completion of multi-purpose hall	\$ 37,559
<u>Antioch (Maronite)</u>		
Harissa	Maronite Patriarchate of Antioch for establishment of a general secretariat	\$ 200,000
<u>Banias (Melkite)</u>		
Jdeidet Marjeyoun	Saint Peter and Paul Church for rehabilitation of multi-purpose hall	\$ 26,439
<u>Beirut (Maronite)</u>		
Ashrafieh	Our Lady of Lebanon Church for furniture	\$ 19,829
<u>Beirut and Jbeil (Melkite)</u>		
Habramoun	Saint George Church for completion of construction	\$ 18,507
Harissa	Saint Paul Seminary for program support	\$ 6,600
Zouk-Michael	Saint Dounith Church for Mass stipends	\$ 300
		<u>\$ 25,407</u>

CATHOLIC NEAR EAST WELFARE ASSOCIATION

Schedule of Project Grants for Pastoral Support

Year ended December 31, 2012

Country Diocese (Rite) Place	Purpose	Amount
Lebanon		
<u>Saida (Melkite)</u>		
Joun	Saint Savior Convent for construction of a sanitary block	\$ 2,478
Joun	Saint Savior Convent for operational expenses	\$ 500
		<u>\$ 2,978</u>
<u>Tripoli (Maronite)</u>		
Asnoun	Saint Jack Church for completion of the multi-purpose hall	\$ 18,779
<u>Miscellaneous</u>		
Zouk Mosbeh	Lebanese Episcopal Committee for the Service of Charity for catechetical studies in governmental school	\$ 26,299
Zouk Mosbeh	Lebanese Episcopal Committee for the Service of Charity for operating expenses	\$ 4,871
		<u>\$ 31,170</u>
	Total for Lebanon:	<u><u>\$ 362,161</u></u>
Palestine		
<u>Jerusalem (Latin)</u>		
Beit Hanina	Rosary Sisters for program support	\$ 6,260
Beit Sahour	Latin Convent for establishing "Christ the King" bookstore	\$ 5,100
Beit Sahour	Latin Convent for providing kitchen equipment and furniture for the camp site	\$ 11,542
Bethlehem	Hortus Conclusus, Shrine of Our Lady of the Garden for supporting the work of the sisters	\$ 2,579
Bethlehem	Paul VI Ephpheta Institute for scholarship for Sr. Amal Hijazine	\$ 2,462
Bethlehem	Rosary Sisters Convent for general operations	\$ 6,260
Bethlehem	Small donations for eight local Christian institutions	\$ 1,950
Birzeit	Latin Parish Church of the Immaculate Conception for renovation of the interior of the church	\$ 4,200
Jerusalem	Sisters of Saint Dorothy for purchasing a TV set, receiver and dish for the pilgrims' home	\$ 1,128
		<u>\$ 41,481</u>
<u>Jerusalem (Maronite)</u>		
Bethlehem	Greek Catholic Melkite Church for renovating the bell tower	\$ 3,000
<u>Jerusalem (Melkite)</u>		
Taybeh	Greek Catholic Melkite Parish of St. George for renovating the church dome and bell tower	\$ 12,600

CATHOLIC NEAR EAST WELFARE ASSOCIATION

Schedule of Project Grants for Pastoral Support

Year ended December 31, 2012

Country Diocese (Rite) Place	Purpose	Amount
Palestine		
<u>Jerusalem (Syriac)</u>		
Jerusalem	Syriac Catholic Patriarchal Vicariate for renovation of the Bishop's residence	\$ 10,615
<u>Jerusalem (Syrian Orthodox)</u>		
Jerusalem	Syriac Catholic Patriarchal Vicariate for supporting the seminarians	\$ 3,250
	Total for Palestine:	<u>\$ 70,946</u>
Syria		
<u>Damascus (Maronite)</u>		
Al Khrab	Notre Dame des Mers Church for construction of multi-purpose hall	\$ 32,286
Damascus	Maronite Archbishopric of Damascus for covering the multi-purpose hall	\$ 4,197
Damascus	Maronite Archbishopric of Damascus for rehabilitation of the cathedral	\$ 12,914
		<u>\$ 49,397</u>
	Total for Syria:	<u>\$ 49,397</u>
Ukraine		
<u>Ivanno-Frankivsk (Ukrainian)</u>		
Lviv	Ukrainian Greek Catholic Church Patriarchal Curia for the support of direct evangelization and mission trips	\$ 13,800
Lviv	Ukrainian Greek Catholic Church Patriarchal Curia for the support of laity formation and spirituality program	\$ 10,261
		<u>\$ 24,061</u>
<u>Kyiv-Halyc (Ukrainian)</u>		
Kyiv	Ukrainian Greek Catholic Archeparchy of Kiev & Halych for Mass intentions	\$ 37,680
<u>Lviv (Ukrainian)</u>		
Lviv	Center for the Military Chaplaincy for Mass stipends	\$ 6,000
	Total for Ukraine:	<u>\$ 67,741</u>

CATHOLIC NEAR EAST WELFARE ASSOCIATION

Schedule of Project Grants for Pastoral Support

Year ended December 31, 2012

<u>Country</u> <u>Diocese (Rite)</u> <u>Place</u>	<u>Purpose</u>	<u>Amount</u>
United States		
<u>Newton (Melkite)</u> Northlake	St. John the Baptist Greek Melkite Church for celebration of Masses	\$ 700
	Total for United States:	<u>\$ 700</u>
	Total for Pastoral Support:	<u>\$ 1,408,342</u>

CATHOLIC NEAR EAST WELFARE ASSOCIATION

Schedule of Project Grants for Humanitarian Assistance
Year ended December 31, 2012

Country Diocese (Rite) Place	Purpose	Amount
Armenia		
<u>Etchmiadzin (Armenian Apostolic)</u>		
Vagharshapat	Armenian Apostolic Catholicosate for scholarship for Anushavan Hambardzumyan (at Columbia University)	\$ 20,009
<u>Miscellaneous</u>		
Gyumri	Diramayr Vocational School for equipment and renovation of a language classroom	\$ 12,100
Gyumri	Nadine Basmadjian Day-Care Center for nutrition program and repair	\$ 31,000
Gyumri	Our Lady of Armenia Center for summer camp program	\$ 6,900
		\$ 50,000
		\$ 70,009
Ethiopia		
<u>Addis Ababa (Ethiopian Orthodox)</u>		
Addis Ababa	Holy Trinity Theological College for scholarship	\$ 96
<u>Addis Ababa (Ge'ez)</u>		
Addis Ababa	Godanaw Rehabilitation Center for personal donation	\$ 1,000
Addis Ababa	Needy child for Catholic school scholarship	\$ 1,500
Gondar	Gondar Debreselem Mariam School for construction of preparatory school	\$ 44,360
Gondar	Gondar Debreselem Mariam School for renovation	\$ 43,877
Kobbo	Miretu Moges for designated gift	\$ 226
		\$ 90,963
<u>Adigrat (Ge'ez)</u>		
Eastern Tigray (Irob	Catholic Eparchy of Adigrat for construction of a water reservoir	\$ 90,634
Eastern Tigray (Irob	Catholic Eparchy of Adigrat for feeding program	\$ 25,605
Mekelle	Abba Gebre Michael School for construction	\$ 27,754
		\$ 143,992
<u>Emdibir (Ge'ez)</u>		
Zizencho	Eparchy of Emdibir for construction of a new well	\$ 25,000
<u>Harar (Latin)</u>		
Dire Dawa	Abba Hailemariam Melese for airfare to attend Ethiopian studies conference at Dire Dawa	\$ 116

CATHOLIC NEAR EAST WELFARE ASSOCIATION

Schedule of Project Grants for Humanitarian Assistance

Year ended December 31, 2012

Country Diocese (Rite) Place	Purpose	Amount
Ethiopia		
<u>Miscellaneous</u>		\$ 114
Addis Ababa	Needy family for construction of a house	\$ 114
	Total for Ethiopia:	<u>\$ 260,281</u>
Holy See		
<u>Miscellaneous</u>		
New York	Secretariat of State for UNRWA projects	\$ 15,000
	Total for Holy See:	<u>\$ 15,000</u>
India		
<u>Balasore (Latin)</u>		
Gaddeulia	Sneha Sadan Convent for living expenses for girl students	\$ 4,386
Rajbadi	Mano Vikas for education and maintenance for special needs children	\$ 7,018
		\$ 11,404
<u>Bangalore (Latin)</u>		
Bangalore	St. Mary's Orphanage for operational expenses	\$ 1,451
<u>Changanacherry (Syro-Malabar)</u>		
Kottayam	Queen's Garments for sewing shop program	\$ 2,619
Mundathanam	Missionaries of Little Flower for making a rain water harvesting tank and compound wall for the school	\$ 8,772
		\$ 11,391
<u>Delhi (Latin)</u>		
Najafgarh	Holy Family Ashanivas Social Welfare Society for providing recreational activities, Christmas celebration and gifts for children	\$ 3,615
<u>Ernakulam (Syro-Malabar)</u>		
Chittethukara	St. Antony's Dayasadan for surgical treatment for cerebral palsy patient Sahad Sunil	\$ 606
Vilangu	Providence Home for operational and maintenance expenses	\$ 7,029
		\$ 7,635
<u>Kalyan (Syro-Malabar)</u>		
Vavarath	De Paul Residential School for purchase of consumable and educational needs	\$ 178

CATHOLIC NEAR EAST WELFARE ASSOCIATION

Schedule of Project Grants for Humanitarian Assistance
Year ended December 31, 2012

Country Diocese (Rite) Place	Purpose	Amount
India		
<u>Kanjirapally (Syro-Malabar)</u>		
Kanjirapally	Eparchy of Kanjirapally for construction of rain water harvesting tanks for poor in high range areas	\$ 23,081
<u>Kottavam (Syro-Malabar)</u>		
Kurichy	Indhukumari Ajitkumar for scholarship	\$ 6,326
<u>Mananthavady (Syro-Malabar)</u>		
Thonichal	Emmaus Villa for purchase of furniture	\$ 4,974
<u>Muvattupuzha (Syro-Malankara)</u>		
Puthuppanam	St. Thomas Malankara Catholic Church for purchase of teaching aids, furniture and a clean drinking water system	\$ 7,018
<u>Palai (Syro-Malabar)</u>		
Kannadiurumbu	Rani Maria Study Centre for rain water harvesting tank	\$ 6,043
Kudayathur	Alphonsa Balikabhavan for maintenance	\$ 3,646
Melukavumattam	St. Thomas Balamandiram for installation of a rain water collection tank	\$ 6,823
<u>Pathanamthitta (Syro-Malankara)</u>		\$ 16,512
Mylapra	Sacred Heart Catholic Church for education and formation of tribal children	\$ 10,527
<u>Sagar (Syro-Malabar)</u>		
Shampura	St. Francis Tribal Girls Home for building bathrooms and toilets	\$ 2,082
<u>Trichur (Syro-Malabar)</u>		
Mulayam	Damien Institute for care and support of leprosy patients	\$ 9,893
Total for India:		<u>\$ 116,087</u>
Israel		
<u>Jerusalem (Latin)</u>		
Haifa	Maison du Sacré-Coeur, Haifa for completing the construction of the storage and laundry floor	\$ 128,133
Haifa	Maison du Sacré-Coeur, Haifa for providing ten new hospital beds and mattresses for handicapped children	\$ 20,450
Jerusalem	Abu Dis Home for the Elderly for program support	\$ 6,260

CATHOLIC NEAR EAST WELFARE ASSOCIATION

Schedule of Project Grants for Humanitarian Assistance

Year ended December 31, 2012

Country Diocese (Rite) Place	Purpose	Amount
Israel		
<u>Jerusalem (Latin)</u>		
Jerusalem	Notre Dame of Jerusalem Center for subsidizing the summer camp activities	\$ 500
Jerusalem	Saint Louis Hospital for installation of a solar heating system	\$ 39,662
Jerusalem	Saint Louis Hospital for renovating the geriatric section	\$ 36,000
Jerusalem	St. Vincent De Paul for purchasing furniture for the volunteer rooms	\$ 16,507
Jerusalem	St. Vincent De Paul for restoring the volunteers' quarters	\$ 10,500
Nazareth	Office of the Catholic Schools for production of electronic version of catechism texts	\$ 9,000
		<u>\$ 267,013</u>
<u>Jerusalem (Maronite)</u>		
Tur'an	Thinar Al-Roh Society for renovating a courtyard room and purchasing equipment	\$ 3,000
<u>Jerusalem (Melkite)</u>		
Haifa	House of Grace for medical assistance to needy Christians	\$ 1,340
Haifa	House of Grace for subsidy of the Arab Children and Youth At Risk Empowerment program	\$ 3,400
Jaffa of Nazareth	Archbishop Maximos Scout Group for subsidizing the summer camp program	\$ 3,000
		<u>\$ 7,740</u>
	Total for Israel:	<u>\$ 277,753</u>
Jordan		
<u>Jerusalem (Latin)</u>		
Amman	St. Vincent de Paul Children's Home for operational expenses	\$ 6,000
Jordan	Our Lady of Peace Center for furniture and equipment	\$ 101,472
Kerak	Italian Hospital - Kerak for medical equipment	\$ 34,040
		<u>\$ 141,511</u>
<u>Miscellaneous</u>		
Al-Hashmi	Beit Mariam Safe Haven for Girls for program support	\$ 35,186
Jordan	Franciscan Missionaries of Mary for Catholic school fees for Iraqi students	\$ 59,243
Jordan	Franciscan Missionaries of Mary for social assistance program	\$ 121,434
		<u>\$ 215,863</u>
	Total for Jordan:	<u>\$ 357,374</u>

CATHOLIC NEAR EAST WELFARE ASSOCIATION

Schedule of Project Grants for Humanitarian Assistance

Year ended December 31, 2012

Country Diocese (Rite) Place	Purpose	Amount
Lebanon		
<u>Antelias (Maronite)</u>		
Tarchich	Saint Challita Church for completion of the multipurpose hall	\$ 25,039
<u>Antioch (Maronite)</u>		
Jal El Dib	Lebanese School for the Blind and Deaf for program support	\$ 3,300
<u>Batrun and Sarba (Maronite)</u>		
Ashrafieh	Lebanese Hospital Geitawi for solar heating system	\$ 50,000
Batrun	Our Lady of Lebanon Orphanage for program support	\$ 2,700
		\$ 52,700
<u>Beirut (Armenian)</u>		
Anjar	Foyer Cardinal Agagianian for heaters and aluminum windows	\$ 22,275
<u>Beirut (Latin)</u>		
Ajaltoun	Saint Joseph Orphanage for rehabilitation	\$ 5,180
Ashrafieh	Saint Charles School and Boarding School for furniture	\$ 13,571
Baskinta	Saint Vincent Orphanage for windows and doors	\$ 10,050
Broumana	Saint Vincent de Paul Orphanage for aluminum shutters	\$ 21,000
Dbayeh	Dbayeh Refugee Camp for pre-post natal care	\$ 24,850
Dbayeh Camp	Dbayeh Refugee Camp for table tennis	\$ 518
Deir el Kamar	The Franciscan Sisters of the Cross Hospital for rehabilitation	\$ 26,380
Jal el Dib	The Sisters of the Cross Hospital for medical beds and mattresses	\$ 21,320
Jdeideh	Good Shepherd Sisters for Iraqi refugees	\$ 7,000
Marjeyoun	Saint George Gratuite School for rehabilitation	\$ 9,527
Shlifa	Franciscan Sisters Hospital for the Elderly and Handicapped for a solar heating system	\$ 5,200
		\$ 144,596
<u>Beirut (Maronite)</u>		
Beirut	Creche Saint Vincent for operational expenses	\$ 2,700
<u>Beirut and Jbeil (Melkite)</u>		
Harissa	Carmel de la Theotokos et l'Unite for water proofing work	\$ 12,519
Sin el Fil	The Institute of Theological Studies for operating expenses	\$ 657

CATHOLIC NEAR EAST WELFARE ASSOCIATION

Schedule of Project Grants for Humanitarian Assistance

Year ended December 31, 2012

Country Diocese (Rite) Place	Purpose	Amount
Lebanon		
<u>Beirut and Jbeil (Melkite)</u>		
Wadi el Karm	Mar Sema'an Orphanage for rehabilitation	\$ 19,793
		\$ 32,969
<u>Jbeil (Maronite)</u>		
Beit Habbak	Blessed Sacrament School and Boarding School for equipment	\$ 29,004
<u>Jounieh (Maronite)</u>		
Ghodras	Saint Catherine's Home for windows and equipment	\$ 18,112
Hrash	Saint John the Baptist School for warming heaters	\$ 31,643
		\$ 49,755
<u>Miscellaneous</u>		
Araya	Spastic Center for program support	\$ 300
Beirut	Pontifical Mission for needy students' school tuition	\$ 4,047
Hardin	Hardin Village for irrigation pipes and network	\$ 9,000
Tyre & Jbeil	Social Centers for health care	\$ 19,526
		\$ 32,873
	Total for Lebanon:	\$ 395,211
Palestine		
<u>Jerusalem (Greek Orthodox)</u>		
Beit Sahour	Arab Orthodox Club for support of the youth chess program	\$ 7,740
Beit Sahour	Arab Orthodox Club for supporting soccer teams	\$ 8,700
Beit Sahour	Cultural Center for the Palestinian Child for rehabilitating the courtyard and the library	\$ 7,000
Beit Sahour	Sami Bannoura for a medical scholarship	\$ 4,115
Beit Sahour	The Elderly Care Center for purchasing and installing a new Holter Monitoring Machine	\$ 9,396
Gaza	Hamilat Al Tib for scholarships for ten Christian university students	\$ 11,404
Jerusalem	Arab Orthodox Society for the Relief of the Sick for preventative health programs in Old City schools	\$ 3,350
Jerusalem	Arab Orthodox Union Club for subsidizing the program "Today's youth are tomorrow's leaders"	\$ 9,300
Ramallah	Orthodox Club for support of the children's basketball program	\$ 8,400
Taybeh	Paidia International Development for improving the facilities of the park	\$ 2,740
		\$ 72,145

CATHOLIC NEAR EAST WELFARE ASSOCIATION

Schedule of Project Grants for Humanitarian Assistance

Year ended December 31, 2012

Country Diocese (Rite) Place	Purpose	Amount
Palestine		
<u>Jerusalem (Latin)</u>		
Aboud	Latin Patriarchate Parish of the Seven Sorrows for subsidizing the summer camp program	\$ 2,000
Beit Jala	Betlnoor Society for purchasing eye care clinic equipment	\$ 46,435
Beit Jala	Salesian Sisters in Cremisan for operational expenses of kindergarten	\$ 19,879
Beit Sahour	Latin Convent for providing kitchen equipment and furniture for the camp site	\$ 9,091
Bethany	Bethany Boys Orphanage for school fees for 30 children	\$ 4,881
Bethlehem	Antonian Charitable Society for designated gifts to the society	\$ 5,117
Bethlehem	Antonian Charitable Society for renovation of the "Elderly Club" ground floor	\$ 18,986
Bethlehem	Bethlehem University for advancement of academic programs	\$ 21,171
Bethlehem	Catholic Action Center for subsidizing the basketball program	\$ 7,500
Bethlehem	Daughters of Charity for providing infant formula and diapers	\$ 4,881
Bethlehem	Franciscan Family Center for housing renovation	\$ 63,000
Bethlehem	Hogar Nino Dios for children's medical expenses	\$ 40,771
Bethlehem	Holy Family Hospital for purchasing a dish washer for the kitchen	\$ 18,355
Bethlehem	Holy Land Christian Ecumenical Foundation (HCEF) for Christmas celebration	\$ 2,000
Bethlehem	Paul VI Ephpheta Institute for establishing the children's cooking kitchen	\$ 15,929
Bethlehem	Pontifical Mission Library for integral formation and empowerment of the youth	\$ 11,385
Bethlehem	Small donations for eight local Christian institutions	\$ 6,832
Bir Zeit	Latin Convent for completing two bathroom units	\$ 8,306
Ein Arik	Latin Patriarchate Parish of the Annunciation for rehabilitating the school entrance and kindergarten	\$ 16,136
Gaza	Latin Patriarchate School for a Christmas party for the Latin Patriarchate parish children	\$ 389
Gaza	Latin Patriarchate School for subsidizing the sewing & embroidery teaching program	\$ 4,500
Gaza	Latin Patriarchate School for subsidizing the summer oratorio	\$ 1,500
Gaza	Latin Patriarchate School for subsidizing the Christmas celebration for children	\$ 1,000
Gaza	Rosary Sisters School for providing school with furniture	\$ 25,000
Jerusalem	Abu Dis Home for the Elderly for operational expenses	\$ 1,212
Jerusalem	Abu Dis Home for the Elderly for supporting the operations of the home	\$ 19,760
Jerusalem	Al-Raja' Musical Group for supporting the 10th anniversary concert & new CD	\$ 1,000
Jerusalem	College Des Frères for subsidizing the summer camp program	\$ 1,000
Jerusalem	De La Salle Club for supporting the basketball school	\$ 4,500
Jerusalem	DSPR Jerusalem for conducting a survey in the Old City	\$ 2,000

CATHOLIC NEAR EAST WELFARE ASSOCIATION

Schedule of Project Grants for Humanitarian Assistance

Year ended December 31, 2012

Country Diocese (Rite) Place	Purpose	Amount
Palestine		
<u>Jerusalem (Latin)</u>		
Jerusalem	Focolare Movement for subsidizing the "Run for Unity" ecumenical sports event	\$ 3,000
Jerusalem	MAAN to develop the Christian Quarters for the participatory awareness program	\$ 4,000
Jerusalem	Magnificat Institute, School of Music for supporting the Cello Department and the "Strings Competition"	\$ 11,408
Jerusalem	Rosary Sisters for operational expenses	\$ 404
Jerusalem	St. Joseph of the Apparition for subsidizing the 5th Dabkeh competition	\$ 2,000
Jerusalem	St. Joseph's Hospital for establishing a maternity ward	\$ 1,317
Jerusalem	St. Vincent de Paul Society for operational expenses	\$ 12,000
Jerusalem	St. Vincent de Paul Society for operational expenses of the Society	\$ 3,000
Jerusalem	Terra Santa High School for Boys for purchase of sportswear for students	\$ 1,000
Quebeibeh	Beit Emmaus House for operational expenses	\$ 1,616
Rafidia	St. Justin Youth Center for subsidizing the summer camp program	\$ 1,000
Ramallah	Al-Ahliyyah College for support	\$ 1,800
Ramallah	St. Joseph's Secondary School for operational expenses	\$ 808
Ramallah	St. Joseph's Secondary School for support	\$ 1,800
Taybeh	Jeries Nazih Kort for a medical scholarship	\$ 1,632
		\$ 431,301
<u>Jerusalem (Lutheran)</u>		
Jerusalem	The Lutheran Church in Jordan and the Holy Land for subsidizing the spring educational events	\$ 4,000
<u>Jerusalem (Melkite)</u>		
Jerusalem	Our Lady of the Annunciation Greek Melkite Catholic Church for purchasing musical instruments for pastoral center	\$ 3,000
Ramallah	Greek Catholic School of Our Lady Annunciation for building maintenance	\$ 1,385
		\$ 4,385
<u>Jerusalem (Syriac)</u>		
Bethlehem	Peace and Love Kindergarten for rehabilitation of the new kindergarten location	\$ 6,180
<u>Muslim</u>		
Jericho	Baladna Club for support of the female soccer team	\$ 11,000
Jerusalem	Burj Al-Luquq Center for subsidizing the youth program	\$ 8,500
Jerusalem	Jerusalem Al-Ansar Club for development of football, table tennis team and organizing a leadership program	\$ 16,500
		\$ 36,000

CATHOLIC NEAR EAST WELFARE ASSOCIATION

Schedule of Project Grants for Humanitarian Assistance

Year ended December 31, 2012

Country Diocese (Rite) Place	Purpose	Amount
Palestine		
<u>Miscellaneous</u>		
Beit Jala	Beit Jemima for providing an elevator for the three-story Eber Day Care Center	\$ 24,352
Beit Jala	Betelnoor Society for purchasing medical equipment for the society	\$ 27,550
Beit Jala	Bethlehem Arab Society for Rehabilitation for hydrotherapy pool repair	\$ 20,000
Beit Jala	Inad Center for purchasing sound system for the Christmas performances	\$ 4,950
Beit Jala	Lifegate Rehabilitation Center for providing equipment to complete the hydrotherapy pool	\$ 14,526
Beit Sahour	Paidia International Development for improving the facilities of the park	\$ 4,110
Beit Sahour	The East Jerusalem YMCA for raising awareness regarding the cause and rights of persons with disabilities	\$ 8,700
Beit Sahour	The East Jerusalem YMCA for subsidizing the young lifesavers program	\$ 5,000
Bethany	Four Homes of Mercy for renovation of the female's ward	\$ 16,713
Bethany	Four Homes of Mercy for renovation of three rooms and a pharmacy	\$ 7,234
Bethlehem	Bethlehem Fair Trade Artisans for subsidizing the world fair trade activities	\$ 906
Bethlehem	Bethlehem University for scholarship fund from the Devine endowment fund	\$ 7,920
Bethlehem	Institute for Community Partnership, Bethlehem for subsidizing the media summer camp	\$ 2,000
Bethlehem	Nibras for Young Generations Society for establishment of 'Youth Local Council for Eastern Rural Areas'	\$ 16,500
Bethlehem	Patient's Friends Society for purchasing medical/dental equipment and supplies	\$ 7,410
Birzeit	Juhoud for Community and Rural Development for promoting entrepreneurship and self-employment among Christian youth	\$ 53,872
Gaza	Al-Ahli Arab Hospital for providing training and employment to 71 unemployed graduates	\$ 59,401
Gaza	Near East Council of Churches Clinics for providing short-term employment for 140 ex-VTC graduates	\$ 80,305
Gaza	Near East Council of Churches Clinics for providing training and employment for 100 ex-university graduates	\$ 30,068
Gaza	Near East Council of Churches Clinics for upgrading Qarrara vocational training center	\$ 6,900
Gaza	Palestine Avenir for Childhood Foundation for improving livelihoods through training and employment	\$ 14,900
Gaza	Rosary Sisters School for subsidizing the football program for youth	\$ 4,000
Gaza	The Society of Women Graduates in Gaza for provide training for 60 women in computers and management	\$ 90,250
Gaza	Young men's Christian association (YMCA) for subsidizing the Christmas celebration	\$ 1,500
Jericho	Swedish International Relief Association (SIRA) for furnishing the classrooms	\$ 3,800
Jerusalem	Al-Mirsat Association for traditional crafting products to provide a source of income	\$ 9,213
Jerusalem	Arab Orthodox Society/ Sandrouni Ceramics for providing training and job placement in producing traditional pottery	\$ 7,870
Jerusalem	ATTA -Aid to the Aged Services Center for providing caregiver training and job placement	\$ 32,500
Jerusalem	Edward Said National Conservatory of Music (ESNCM) for empowering youth through music in rural and underprivileged areas	\$ 9,300
Jerusalem	Helen Keller School - The Bible Land Society for subsidizing the summer camp program	\$ 1,500

CATHOLIC NEAR EAST WELFARE ASSOCIATION

Schedule of Project Grants for Humanitarian Assistance

Year ended December 31, 2012

Country Diocese (Rite) Place	Purpose	Amount
Palestine		
<u>Miscellaneous</u>		
Jerusalem	Infant Welfare Center for subsidizing the remedial education program through training and awareness	\$ 6,000
Jerusalem	Jerusalemite Youth Cultural Forum for Siwar folkloric show	\$ 18,700
Jerusalem	National Christian Association for subsidizing the Christmas bazar	\$ 2,000
Jerusalem	National Society for the Visually Handicapped for operational expenses	\$ 346
Jifna	Palestinian Village Club Center for renovating the bathrooms	\$ 3,000
Ramallah	AFKAR for Educational & Cultural Development for integrating the Palestinian Debate Forum Competition (PDFC) for students	\$ 22,178
Ramallah	Stars of Hope Society for Empowerment of Women with Disabilities for providing vocational training, education and microfinance	\$ 63,045
Ramallah	Sunflower Association For Human Rights and Environment for youth environmental awareness through drama	\$ 24,000
Ramallah	Young Artists Forum for an open drawing studio	\$ 13,200
Taybeh	Taybeh Municipality for subsidizing the Taybeh Oktoberfest activities	\$ 3,000
		\$ 728,720
	Total for Palestine:	\$ 1,282,731
Syria		
<u>Aleppo (Armenian)</u>		
Aleppo	The Zvartnotz School for the Armenian Immaculate Conception Sisters for equipment and furniture	\$ 15,650
<u>Aleppo (Chaldean)</u>		
Damascus	Saint Therese Committee for emergency aid to Iraqi refugees	\$ 10,000
<u>Aleppo (Latin)</u>		
Tartous	The Sisters of the Good Shepherd for vocational training to Iraqi refugees	\$ 20,000
<u>Miscellaneous</u>		
Damascus	Saint Vincent de Paul Association for emergency aid to Christian refugees	\$ 3,654
Damascus	Society of Saint Vincent de Paul for "Oasis of Hope" kindergarten	\$ 13,149
Syria	Pontifical Mission - CNEWA for emergency aid to Syrian refugees	\$ 63,900
Syria	Pontifical Mission - CNEWA for emergency aid to Syrian refugees and displaced	\$ 35,000
Syria	Pontifical Mission - CNEWA for emergency aid to Syrian refugees and displaced Syrians	\$ 38,300
Syria	Pontifical Mission - CNEWA for emergency aid to Syrian refugees and displaced Syrians	\$ 2,000
Syria	Pontifical Mission - CNEWA for emergency aid to Syrian refugees and displaced Syrians	\$ 60,412

CATHOLIC NEAR EAST WELFARE ASSOCIATION

Schedule of Project Grants for Humanitarian Assistance

Year ended December 31, 2012

Country Diocese (Rite) Place	Purpose	Amount
Syria		
<u>Miscellaneous</u>		
Syria / Lebanon	Pontifical Mission - CNEWA for emergency aid to Syrian refugees and displaced	\$ 35,000
	Total for Syria:	\$ 251,415
		\$ 297,065
Ukraine		
<u>Lviv (Ukrainian)</u>		
Berezhnitsya Village	Berezhnitsya Secondary School for installation of new windows	\$ 14,869
<u>Miscellaneous</u>		
Ukraine	Emmaus Center and L'arche-Koveleh Community for workshop	\$ 10,000
	Total for Ukraine:	\$ 24,869
	Total for Humanitarian Assistance:	\$ 3,096,380

CATHOLIC NEAR EAST WELFARE ASSOCIATION

Schedule of Project Grants for Interfaith Communication

Year ended December 31, 2012

Country Diocese (Rite) Place	Purpose	Amount
Belarus		
<u>Minsk and Belarus (Russian Orthodox)</u>		
Minsk	Orthodox Theological Institute at the State University for program support	\$ 20,000
Ethiopia		
<u>Addis Ababa (Ethiopian Orthodox)</u>		
Addis Ababa	Ethiopian Orthodox Church for emergency assistance	\$ 903
Addis Ababa	Holy Trinity Theological College for scholarship	\$ 1,364
Addis Ababa	Holy Trinity Theological College for scholarship	\$ 855
East Shoa	Sodere Felegeselam Monastery -EOC for construction of a clergy training center	\$ 35,147
		\$ 38,269
	Total for Ethiopia:	<u>\$ 38,269</u>
Greece		
<u>Miscellaneous</u>		
Volos	Volos Academy for Greek translation of two Catholic books	\$ 5,000
	Total for Greece:	<u>\$ 5,000</u>
Holy See		
<u>Miscellaneous</u>		
Rome	Catholic Committee for Cultural Collaboration for scholarships within the current academic year	\$ 218,000
Rome	Pontifical Council for Inter-Religious Dialogue for scholarships	\$ 45,000
		\$ 263,000
	Total for Holy See:	<u>\$ 263,000</u>
Israel		
<u>Miscellaneous</u>		
Jerusalem	Interreligious Coordinating Council in Israel for supporting the Young Adult Forum	\$ 7,200
		\$ 7,200
	Total for Israel:	<u>\$ 7,200</u>

CATHOLIC NEAR EAST WELFARE ASSOCIATION

Schedule of Project Grants for Interfaith Communication

Year ended December 31, 2012

Country Diocese (Rite) Place	Purpose	Amount
Lebanon		
<u>Miscellaneous</u> Balamand	Catholic Committee for Cultural Collaboration for scholarships to Orthodox students for French courses	\$ 10,000
	Total for Lebanon:	<u>\$ 10,000</u>
Russia		
<u>Miscellaneous</u> Moscow	St. Andrew's Biblical Theological College for the Summer Theological Institute	\$ 15,000
	Total for Russia:	<u>\$ 15,000</u>
Switzerland		
<u>Miscellaneous</u> Bossy Chambesy	Pontifical Council for Promoting Christian Unity for Ecumenical Institute for study visit to the Holy See for Orthodox students Catholic Committee for Cultural Collaboration for Theological Insti. of Ecumenical Patriarchate for scholarships for French courses	\$ 15,000 \$ 35,000 \$ 50,000
	Total for Switzerland:	<u>\$ 50,000</u>
Ukraine		
<u>Miscellaneous</u> Kyiv	European Humanities Research Center for ecumenical conference	\$ 15,000
	Total for Ukraine:	<u>\$ 15,000</u>
	Total for Interfaith Communication:	<u>\$ 423,469</u>

CATHOLIC NEAR EAST WELFARE ASSOCIATION

**Schedule of Special Awards
Year ended December 31, 2012**

	Pastoral Support	Humanitarian Assistance
Special Awards for individual needy children	\$ -	44,173
Special Awards for individual priests and seminarians	9,161	-
Special Awards for individual sisters and novices	1,653	-
	<u>\$ 10,814</u>	<u>44,173</u>