



CATHOLIC NEAR EAST WELFARE ASSOCIATION

Consolidated Financial Statements and Schedules

December 31, 2014

(With Independent Auditors' Report Thereon)



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

Independent Auditors' Report

The Board of Trustees
Catholic Near East Welfare Association:

We have audited the accompanying consolidated financial statements of Catholic Near East Welfare Association (CNEWA), which comprise the consolidated statement of financial position as of December 31, 2014, and the related consolidated statements of activities, functional expenses and cash flows for the year then ended, and the related notes to the consolidated financial statements.

Management's Responsibility for the Financial Statements

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

Auditors' Responsibility

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

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

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

Opinion

In our opinion, the consolidated financial statements referred to above present fairly, in all material respects, the financial position of Catholic Near East Welfare Association as of December 31, 2014, 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 2013 consolidated financial statements, and we expressed an unmodified audit opinion on those audited consolidated financial statements in our report dated June 3, 2014. In our opinion, the summarized comparative information presented herein as of and for the year ended December 31, 2013 is consistent, in all material respects, with the audited consolidated financial statements from which it has been derived.

Other Matter

Our audit was conducted for the purpose of forming an opinion on the consolidated financial statements as a whole. The information included in Schedules 1 through 12 is presented for purposes of additional analysis and is not a required part of the consolidated financial statements. Such information is the responsibility of management and was derived from and relates directly to the underlying accounting and other records used to prepare the consolidated financial statements. The information has been subjected to the auditing procedures applied in the audit of the consolidated financial statements and certain additional procedures, including comparing and reconciling such information directly to the underlying accounting and other records used to prepare the consolidated financial statements or to the consolidated financial statements themselves, and other additional procedures in accordance with auditing standards generally accepted in the United States of America. In our opinion, the information is fairly stated in all material respects in relation to the consolidated financial statements as a whole.

KPMG LLP

May 27, 2015

CATHOLIC NEAR EAST WELFARE ASSOCIATION

Consolidated Statement of Financial Position

December 31, 2014

(with comparative amounts as of December 31, 2013)

Assets	2014	2013
Cash and cash equivalents	\$ 9,284,748	6,741,651
Contributions receivable	584,157	785,413
Accrued receivables and prepaid expenses	249,615	359,628
Investments (notes 3 and 5)	30,480,920	29,596,197
Trust investments held by others (note 3)	2,215,527	2,182,988
Fixed assets, net (notes 4 and 6)	<u>7,762,510</u>	<u>7,947,645</u>
 Total assets	 \$ <u><u>50,577,477</u></u>	 <u><u>47,613,522</u></u>
 Liabilities and Net Assets		
Liabilities:		
Accounts payable and accrued expenses	\$ 756,962	996,464
Annuities payable (note 5)	5,945,761	6,170,920
Note payable (note 6)	3,715,497	3,785,523
End-of-service liabilities	<u>1,833,344</u>	<u>1,597,992</u>
 Total liabilities	 <u><u>12,251,564</u></u>	 <u><u>12,550,899</u></u>
Net assets (notes 9 and 10):		
Unrestricted:		
Undesignated	6,000,430	4,653,106
Designated	5,742,817	5,639,394
Net investment in fixed assets	<u>4,047,013</u>	<u>4,162,122</u>
Total unrestricted	15,790,260	14,454,622
 Temporarily restricted	 13,132,463	 11,411,008
Permanently restricted	<u>9,403,190</u>	<u>9,196,993</u>
 Total net assets	 <u><u>38,325,913</u></u>	 <u><u>35,062,623</u></u>
 Total liabilities and net assets	 \$ <u><u>50,577,477</u></u>	 <u><u>47,613,522</u></u>

See accompanying notes to consolidated financial statements.

CATHOLIC NEAR EAST WELFARE ASSOCIATION
Consolidated Statement of Activities
Year ended December 31, 2014
(with comparative totals for the year ended December 31, 2013)

	Unrestricted		
	Undesignated	Designated	Net investment in fixed assets
Operating revenue, gains, and other support:			
Contributions	\$ 6,374,530	-	-
Grants from funding agencies	11,720	-	-
Collections	1,411,595	-	-
Legacies, bequests and trusts	1,775,919	-	-
Investment return, net (note 3)	919,916	382,984	-
Contributed services	187,300	-	-
	<u>10,680,980</u>	<u>382,984</u>	<u>-</u>
Net assets released from restrictions	11,388,332	-	-
Total operating revenue, gains, and other support	<u>22,069,312</u>	<u>382,984</u>	<u>-</u>
Operating expenses:			
Program services (note 11):			
Pastoral support	5,204,393	-	64,852
Humanitarian assistance	10,625,362	-	86,611
Interfaith communication	430,252	-	13,655
Public awareness	1,474,412	-	52,202
Total program services	<u>17,734,419</u>	<u>-</u>	<u>217,320</u>
Support services:			
Fund-raising	2,227,145	-	25,469
Management and general	393,006	-	16,312
Total support services	<u>2,620,151</u>	<u>-</u>	<u>41,781</u>
Total operating expenses	<u>20,354,570</u>	<u>-</u>	<u>259,101</u>
Increase (decrease) in net assets before non-operating activities	1,714,742	382,984	(259,101)
Non-operating activities:			
Unrealized (loss) gain on investments (note 3)	(209,167)	(279,561)	-
Change in value of annuity obligations	(111,618)	-	-
Foreign currency loss	(76,134)	-	-
Purchase of fixed assets	(73,966)	-	73,966
Transfers between net assets	103,467	-	70,026
Increase (decrease) in net assets	1,347,324	103,423	(115,109)
Net assets at beginning of year	<u>4,653,106</u>	<u>5,639,394</u>	<u>4,162,122</u>
Net assets at end of year	<u>\$ 6,000,430</u>	<u>5,742,817</u>	<u>4,047,013</u>

See accompanying notes to consolidated financial statements.

<u>Total unrestricted</u>	<u>Temporarily restricted</u>	<u>Permanently restricted</u>	<u>2014 Total</u>	<u>2013 Total</u>
6,374,530	6,918,166	90,452	13,383,148	11,789,979
11,720	6,403,455	-	6,415,175	4,456,071
1,411,595	-	-	1,411,595	1,419,430
1,775,919	23,248	29,308	1,828,475	2,677,009
1,302,900	789,152	-	2,092,052	1,772,790
187,300	-	-	187,300	188,332
<u>11,063,964</u>	<u>14,134,021</u>	<u>119,760</u>	<u>25,317,745</u>	<u>22,303,611</u>
11,388,332	(11,388,332)	-	-	-
<u>22,452,296</u>	<u>2,745,689</u>	<u>119,760</u>	<u>25,317,745</u>	<u>22,303,611</u>
5,269,245	-	-	5,269,245	4,665,470
10,711,973	-	-	10,711,973	10,063,931
443,907	-	-	443,907	439,228
1,526,614	-	-	1,526,614	1,521,806
<u>17,951,739</u>	<u>-</u>	<u>-</u>	<u>17,951,739</u>	<u>16,690,435</u>
2,252,614	-	-	2,252,614	2,160,831
409,318	-	-	409,318	564,476
<u>2,661,932</u>	<u>-</u>	<u>-</u>	<u>2,661,932</u>	<u>2,725,307</u>
<u>20,613,671</u>	<u>-</u>	<u>-</u>	<u>20,613,671</u>	<u>19,415,742</u>
1,838,625	2,745,689	119,760	4,704,074	2,887,869
(488,728)	(354,814)	9,175	(834,367)	1,483,263
(111,618)	-	-	(111,618)	151,730
(76,134)	(335,736)	(82,929)	(494,799)	(2,375)
-	-	-	-	-
173,493	(333,684)	160,191	-	-
1,335,638	1,721,455	206,197	3,263,290	4,520,487
14,454,622	11,411,008	9,196,993	35,062,623	30,542,136
<u>15,790,260</u>	<u>13,132,463</u>	<u>9,403,190</u>	<u>38,325,913</u>	<u>35,062,623</u>

CATHOLIC NEAR EAST WELFARE ASSOCIATION
Consolidated Statement of Functional Expenses
Year ended December 31, 2014
(with comparative totals for the year ended December 31, 2013)

	Program		
	Pastoral support	Humanitarian assistance	Interfaith communication
Awards and grants:			
Subsidies	\$ 1,804,260	2,399,825	-
Project grants	1,834,866	5,235,723	209,202
Special awards	6,899	8,667	-
Total awards and grants	<u>3,646,025</u>	<u>7,644,215</u>	<u>209,202</u>
Operating expenses:			
Salaries and related expenses:			
Salaries	801,087	1,616,413	112,325
Employee benefits	248,037	503,780	32,667
Payroll taxes	50,731	105,595	6,311
Total salaries and related expenses	<u>1,099,855</u>	<u>2,225,788</u>	<u>151,303</u>
Other operating expenses:			
Professional fees and services	63,829	106,849	4,521
Occupancy (note 8)	126,844	194,638	22,727
Consumable supplies	12,163	26,108	1,168
Telephone and cable	21,352	55,264	1,943
Printing	821	2,516	54
Postage and shipping	21,988	34,918	1,593
Travel	30,909	78,405	3,851
Insurance	17,644	36,249	5,421
Banking services	58,861	86,670	3,668
Equipment maintenance	33,522	51,540	8,358
Depreciation and amortization	64,852	86,611	13,655
Other	70,580	82,202	16,443
Total other operating expenses	<u>523,365</u>	<u>841,970</u>	<u>83,402</u>
Total operating expenses	<u>1,623,220</u>	<u>3,067,758</u>	<u>234,705</u>
Total expenses	<u>\$ 5,269,245</u>	<u>10,711,973</u>	<u>443,907</u>

Services		Support Services				
Public awareness	Total	Fund-raising	Management and general	Total	2014 Total	2013 Total
-	4,204,085	-	-	-	4,204,085	5,282,803
1,250	7,281,041	564	-	564	7,281,605	5,196,135
-	15,566	-	-	-	15,566	29,487
<u>1,250</u>	<u>11,500,692</u>	<u>564</u>	<u>-</u>	<u>564</u>	<u>11,501,256</u>	<u>10,508,425</u>
680,819	3,210,644	627,430	195,440	822,870	4,033,514	4,224,194
191,054	975,538	176,962	49,688	226,650	1,202,188	1,110,298
46,110	208,747	43,475	10,845	54,320	263,067	286,115
<u>917,983</u>	<u>4,394,929</u>	<u>847,867</u>	<u>255,973</u>	<u>1,103,840</u>	<u>5,498,769</u>	<u>5,620,607</u>
96,591	271,790	205,279	23,165	228,444	500,234	277,588
115,672	459,881	98,005	45,218	143,223	603,104	624,004
4,144	43,583	3,034	1,384	4,418	48,001	54,920
10,318	88,877	13,426	3,717	17,143	106,020	113,755
120,830	124,221	666,407	12,264	678,671	802,892	647,559
60,128	118,627	278,863	5,298	284,161	402,788	348,621
17,185	130,350	32,302	8,801	41,103	171,453	184,711
14,201	73,515	11,684	12,348	24,032	97,547	98,140
47,928	197,127	10,509	11,668	22,177	219,304	156,239
38,227	131,647	5,339	4,962	10,301	141,948	150,090
52,202	217,320	25,469	16,312	41,781	259,101	329,373
29,955	199,180	53,866	8,208	62,074	261,254	301,710
<u>607,381</u>	<u>2,056,118</u>	<u>1,404,183</u>	<u>153,345</u>	<u>1,557,528</u>	<u>3,613,646</u>	<u>3,286,710</u>
<u>1,525,364</u>	<u>6,451,047</u>	<u>2,252,050</u>	<u>409,318</u>	<u>2,661,368</u>	<u>9,112,415</u>	<u>8,907,317</u>
<u>1,526,614</u>	<u>17,951,739</u>	<u>2,252,614</u>	<u>409,318</u>	<u>2,661,932</u>	<u>20,613,671</u>	<u>19,415,742</u>

CATHOLIC NEAR EAST WELFARE ASSOCIATION
Consolidated Statement of Cash Flows
Year ended December 31, 2014
(with comparative amounts for the year ended December 31, 2013)

	<u>2014</u>	<u>2013</u>
Cash flows from operating activities:		
Increase in net assets	\$ 3,263,290	4,520,487
Adjustments to reconcile increase in net assets to net cash provided by operating activities:		
Depreciation and amortization	259,101	329,373
Net appreciation in fair value of investments	(284,996)	(2,302,039)
Permanently restricted contributions received	(119,760)	(616,972)
Change in value of annuity obligations	111,618	(151,730)
Changes in operating assets and liabilities:		
Contributions receivable	201,256	824,194
Accrued receivables and prepaid expenses	110,013	45,093
Trust investments held by others	(32,539)	(200,036)
Accounts payable and accrued expenses	(239,502)	(79,738)
End-of-service liabilities	235,352	(116,892)
Net cash provided by operating activities	<u>3,503,833</u>	<u>2,251,740</u>
Cash flows from investing activities:		
Purchase of investments	(10,748,417)	(15,065,849)
Proceeds from sale of investments	10,148,690	14,892,973
Purchase of fixed assets	(73,966)	(38,163)
Net cash used in investing activities	<u>(673,693)</u>	<u>(211,039)</u>
Cash flows from financing activities:		
Permanently restricted contributions received	119,760	616,972
Proceeds from gift annuity contracts	498,918	796,275
Payments of annuity obligations	(835,695)	(847,422)
Repayment of note payable	(70,026)	(66,616)
Net cash (used in) provided by financing activities	<u>(287,043)</u>	<u>499,209</u>
Net increase in cash and cash equivalents	2,543,097	2,539,910
Cash and cash equivalents at beginning of year	<u>6,741,651</u>	<u>4,201,741</u>
Cash and cash equivalents at end of year	<u>\$ 9,284,748</u>	<u>6,741,651</u>
Supplemental disclosure:		
Interest paid	\$ 187,666	191,059

See accompanying notes to consolidated financial statements.

CATHOLIC NEAR EAST WELFARE ASSOCIATION
Notes to Consolidated Financial Statements
December 31, 2014
(with comparative amounts as of and for the year ended December 31, 2013)

(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 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, 2014 and 2013.

CATHOLIC NEAR EAST WELFARE ASSOCIATION
Notes to Consolidated Financial Statements
December 31, 2014
(with comparative amounts as of and for the year ended December 31, 2013)

(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, 2014

(with comparative amounts as of and for the year ended December 31, 2013)

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

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

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

The carrying value of cash and cash equivalents approximates fair value as of December 31, 2014 and 2013 and is considered Level 1 in the fair value hierarchy. The inputs for the fair value estimates of contributions receivable, accrued receivables and prepaid expenses, accounts payable and accrued expenses and annuities payable are unobservable and are considered Level 3 in the fair value hierarchy.

CATHOLIC NEAR EAST WELFARE ASSOCIATION

Notes to Consolidated Financial Statements

December 31, 2014

(with comparative amounts as of and for the year ended December 31, 2013)

(e) Fixed Assets

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

(f) End-of-Service Liabilities

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

(g) Split-Interest Agreements

CNEWA's split-interest agreements with donors consist primarily of charitable gift annuities and life income funds for which CNEWA serves as trustee. 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 and the value is determinable. Distributions from those trusts are recorded as investment income and the carrying value of the assets is adjusted annually for the fair market value of the underlying investment trust and recorded in unrealized gain (loss) on investments.

(h) Use of Estimates

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

CATHOLIC NEAR EAST WELFARE ASSOCIATION
Notes to Consolidated Financial Statements
December 31, 2014
(with comparative amounts as of and for the year ended December 31, 2013)

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

Contributions, collections and grants, including unconditional promises to give, if any, are recognized as revenue in the period received. Legacies and bequests are recorded when the will has been through probate and declared valid and the amount to be received can be reasonably estimated. Trusts are recorded when a valid valuation is received. Contributions receivable at December 31, 2014 are scheduled to be collected in 2015.

(j) Contributed Services

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

(k) Nonoperating Activities

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

(l) Prior Year Summarized Comparative information

The 2014 consolidated statements of activities and functional expenses are presented with 2013 summarized comparative information in total but not by net asset class and functional classification, respectively. Such information does not include sufficient detail to constitute a presentation in conformity with U.S. generally accepted accounting principles. Accordingly, such information should be read in conjunction with CNEWA's consolidated financial statements for the year ended December 31, 2013, from which the 2013 summarized comparative totals were derived.

(m) Functional Allocation of Expenses

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

CATHOLIC NEAR EAST WELFARE ASSOCIATION
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(3) Investments

Investments, at fair value, consist of the following at December 31, 2014 and 2013:

	2014			
	<u>Fair Value</u>	<u>Level 1</u>	<u>Level 2</u>	<u>Level 3</u>
Cash and cash equivalents	\$ 3,615,673	\$ 3,615,673	\$ -	\$ -
U.S. government agencies debt securities	1,190,082	1,190,082	-	-
Corporate debt securities	1,286,207	1,286,207	-	-
Foreign debt securities	195,011	-	195,011	-
Preferred stock	304,766	-	304,766	-
Common stock - domestic	6,951,360	6,951,360	-	-
Common stock - foreign	217,817	217,817	-	-
Mutual funds - domestic fixed income	5,850,127	5,850,127	-	-
Mutual funds - foreign fixed income	428,197	428,197	-	-
Mutual funds - domestic equity	3,649,139	3,649,139	-	-
Mutual funds - foreign equity	5,665,334	5,665,334	-	-
Mutual funds - commodities	198,765	198,765	-	-
Alternative investments	928,442	-	874,112	54,330
	<u>\$ 30,480,920</u>	<u>\$ 29,052,701</u>	<u>\$ 1,373,889</u>	<u>\$ 54,330</u>

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

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

Changes in Level 3 investments during the years ended December 31, 2014 and 2013 were comprised of the following activities:

	2014		2013	
	<u>Alternative Investments</u>	<u>Trusts</u>	<u>Alternative Investments</u>	<u>Trusts</u>
Beginning balance	\$ 169,624	\$ 2,182,988	\$ 240,010	\$ 1,982,952
Purchases/Additions	-	-	-	-
Sales	(115,099)	-	(47,340)	-
Dividends	2	-	4	-
Net unrealized (losses) gains	(92,238)	32,539	3,397	200,036
Net realized gains (losses)	93,516	-	(23,424)	-
Management fees and expenses	(1,475)	-	(3,023)	-
Ending balance	<u>\$ 54,330</u>	<u>\$ 2,215,527</u>	<u>\$ 169,624</u>	<u>\$ 2,182,988</u>

The components of investment return, net for the years ended December 31, 2014 and 2013 are as follows:

	<u>2014</u>	<u>2013</u>
Interest and dividends	\$ 1,101,143	\$ 1,087,677
Net appreciation in fair value of investments	284,996	2,302,039
Investment expenses	(128,454)	(133,663)
	<u>\$ 1,257,685</u>	<u>\$ 3,256,053</u>

The 2014 underlying investment strategies and liquidity profiles of investments that report using net asset value per share, or its equivalent (alternative investments) are as follows:

	<u>Fair Value</u>	<u>Unfunded Commitments</u>	<u>Redemption Frequency</u>	<u>Redemption Notice period</u>
Event-driven hedge funds (a)	\$ 127,537	\$ -	quarterly	45 days
Small cap long/short hedge funds (c)	369,773	-	quarterly	45 days
Merger arbitrage hedge funds (d)	376,802	-	quarterly	45 days
Private equity funds-international real estate (f)	54,330	-	none	n/a
Total	<u>\$ 928,442</u>	<u>\$ -</u>		

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

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

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

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(4) Fixed Assets

At December 31, 2014 and 2013, the carrying values and estimated useful lives of fixed assets were as follows:

	Useful Life	2014	2013
	(years)		
Land		\$ 3,250,000	\$ 3,250,000
Building and other real property	30	4,555,372	4,555,372
Leasehold improvements	20	662,266	1,429,901
Furniture	10	229,802	348,339
Vehicles and equipment	10	1,786,743	1,730,367
		<u>10,484,183</u>	<u>11,313,979</u>
Accumulated depreciation and amortization		<u>(2,721,673)</u>	<u>(3,366,334)</u>
		<u>\$ 7,762,510</u>	<u>\$ 7,947,645</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, 2014 and 2013 is as follows:

	2014		2013	
	California	New York	California	New York
Annuity investments	\$ 824,986	\$ 7,591,714	\$ 984,096	\$ 7,966,575
Cash and cash equivalents	46,346	220,711	35,125	202,407
Total annuity-related assets	<u>\$ 871,332</u>	<u>\$ 7,812,425</u>	<u>\$ 1,019,221</u>	<u>\$ 8,168,982</u>
Annuities payable	\$ 507,522	\$ 5,438,239	\$ 522,654	\$ 5,648,266
Additional required reserves	-	1,441,134	-	1,496,790
Other liabilities	23,580	167,173	20,739	168,229
Total annuity liabilities and reserves	<u>\$ 531,102</u>	<u>\$ 7,046,546</u>	<u>\$ 543,393</u>	<u>\$ 7,313,285</u>
Fund balance relating to annuity programs	<u>\$ 340,230</u>	<u>\$ 765,879</u>	<u>\$ 475,828</u>	<u>\$ 855,697</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
2015	\$ 73,564	\$ 184,110	\$ 257,674
2016	77,328	180,346	257,674
2017	81,284	176,390	257,674
2018	85,443	172,232	257,675
2019	89,814	169,860	259,674
Thereafter	3,308,064	1,993,617	5,301,723
	\$ 3,715,497	\$ 2,876,555	\$ 6,592,094

(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, 2014 and 2013 was \$238,397 and \$257,220, respectively.

The most recent Pension Protection Act (PPA) zone status is green and yellow at 2014 and 2013, respectively, which is for the plan years ended December 31, 2013 and 2012, respectively. The zone status is based on information that CNEWA received from the Plan's sponsor and, as required by the PPA, is certified by the Plan's actuary. Among other factors, plans in the red zone are generally less than 65% funded, plans in the yellow zone are less than 80% funded, and plans in the green zone are at least 80% funded.

The following tables provide certain financial information of the Plan as of December 31, 2013 (the date of the latest audited financial statements) and December 31, 2012:

Legal name and plan number	Plan EIN	Actuarial present value of accumulated plan benefits	Net assets available for plan benefits	Funded status	Total 2013 employers' contributions
Archdiocese of NY 1705	25-926855	\$1,388,762,648	\$1,133,253,414	82%	\$56,537,485

Legal name and plan number	Plan EIN	Actuarial present value of accumulated plan benefits	Net assets available for plan benefits	Funded status	Total 2012 employers' contributions
Archdiocese of NY 1705	25-926855	\$1,339,498,056	\$990,175,931	74%	\$55,853,332

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

(8) Leased Facilities

CNEWA's New York offices lease space in New York from the Ecclesiastical Assistance Corporation of the Archdiocese of New York. The agreement is renewable annually. Rent expense for the years ended December 31, 2014 and 2013 was \$463,053 and \$447,385, 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, 2014 and 2013 was \$115,471 and \$109,597, respectively.

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(9) Net Assets

Temporarily restricted net assets. CNEWA's temporarily restricted net assets at December 31, 2014 and 2013, consisted of the following:

	<u>2014</u>	<u>2013</u>
Pastoral support	\$ 3,522,813	\$ 3,604,169
Humanitarian assistance	1,194,852	1,072,363
Interfaith communication	473,830	478,058
Public awareness	2,352	8,788
Multi-purpose:		
Beirut	3,171,513	1,732,126
Canada	949,988	692,121
Jerusalem	1,171,635	1,225,489
New York	2,623,882	2,455,072
Other	<u>21,598</u>	<u>142,822</u>
	<u>\$ 13,132,463</u>	<u>\$ 11,411,008</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, 2014 and 2013, these permanently restricted net assets consisted of the following:

	<u>2014</u>	<u>2013</u>
Pastoral support	\$ 3,635,985	\$ 3,630,457
Humanitarian assistance	1,528,156	1,564,279
Interfaith communication	818,208	775,798
Multi-purpose	<u>3,420,841</u>	<u>3,226,459</u>
	<u>\$ 9,403,190</u>	<u>\$ 9,196,993</u>

(10) Endowment Funds

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

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

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

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

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

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

CNEWA's Board of Trustees has designated certain unrestricted net assets to function as endowments, which are adjusted periodically for inflation. Income earned on these net assets may be expended for the purposes designated by the Board of Trustees. At December 31, 2014 and 2013, these designated net assets consisted of the following:

	<u>2014</u>	<u>2013</u>
Family and needy child assistance funds	\$ 2,153,553	\$ 2,114,770
Novice and professed religious formation funds	1,148,556	1,127,871
Seminarian and clergy formation funds	1,435,731	1,409,876
Pastoral and missionary projects funds	861,407	845,894
Educational and ecumenical activities funds	<u>143,570</u>	<u>140,984</u>
	<u>\$ 5,742,817</u>	<u>\$ 5,639,394</u>

CATHOLIC NEAR EAST WELFARE ASSOCIATION

Notes to Consolidated Financial Statements

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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, 2014 and 2013:

<u>2014</u>	<u>Unrestricted</u>	<u>Temporarily restricted</u>	<u>Permanently restricted</u>	<u>Total</u>
Endowment net assets, beginning of year	\$ 5,639,394	2,408,082	9,196,993	17,244,469
Net investment return	103,423	246,960	(73,754)	276,629
Contributions	-	-	119,760	119,760
Disbursements and transfers	-	(580,334)	160,191	(420,143)
Net assets, end of year	<u>\$ 5,742,817</u>	<u>2,074,708</u>	<u>9,403,190</u>	<u>17,220,715</u>
Donor-restricted endowment funds	\$ -	2,074,708	9,403,190	11,477,898
Board-designated endowment funds	<u>5,742,817</u>	-	-	<u>5,742,817</u>
Total funds	<u>\$ 5,742,817</u>	<u>2,074,708</u>	<u>9,403,190</u>	<u>17,220,715</u>

<u>2013</u>	<u>Unrestricted</u>	<u>Temporarily restricted</u>	<u>Permanently restricted</u>	<u>Total</u>
Endowment net assets, beginning of year	\$ 5,143,382	1,626,722	8,305,689	15,075,793
Net investment return	496,012	1,344,121	132,623	1,972,756
Contributions	-	-	616,972	616,972
Disbursements and transfers	-	(562,761)	141,709	(421,052)
Net assets, end of year	<u>\$ 5,639,394</u>	<u>2,408,082</u>	<u>9,196,993</u>	<u>17,244,469</u>
Donor-restricted endowment funds	\$ -	2,408,082	9,196,993	11,605,075
Board-designated endowment funds	<u>5,639,394</u>	-	-	<u>5,639,394</u>
Total funds	<u>\$ 5,639,394</u>	<u>2,408,082</u>	<u>9,196,993</u>	<u>17,244,469</u>

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, 2014 and 2013:

Pastoral support:

	<u>2014</u>	<u>2013</u>
Formation of clergy	\$ 1,004,709	\$ 1,134,059
Formation of sisters and brothers	267,897	372,691
Formation of lay leaders	67,320	16,906
Advance religious institutions	2,722,398	2,039,417
Assist the Holy See	718,616	678,172
Support priestly ministry	488,305	424,225
	<u>\$ 5,269,245</u>	<u>\$ 4,665,470</u>

Humanitarian assistance:

	<u>2014</u>	<u>2013</u>
Care for needy children	\$ 2,721,836	\$ 3,733,473
Advance social service institutions	4,308,365	3,702,381
Respond to urgent human needs	3,034,591	1,726,245
Promote social development	647,181	901,832
	<u>\$ 10,711,973</u>	<u>\$ 10,063,931</u>

Public awareness:

	<u>2014</u>	<u>2013</u>
Prepare print publications	\$ 474,138	\$ 457,103
Sustain internet presence	176,635	202,009
Talks and travel programs	18,835	-
Archives	86	5,267
Support public awareness programs	856,920	857,427
	<u>\$ 1,526,614</u>	<u>\$ 1,521,806</u>

Interfaith communication expenses for the years ended December 31, 2014 and 2013 were \$443,907 and \$439,228, respectively.

(12) Subsequent Events

CNEWA has evaluated subsequent events from December 31, 2014 through May 27, 2015, 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, 2014

Assets	CNEWA, CNEWA Italia, CNEWA India	CNEWA Canada	Eliminations	Total
Cash and cash equivalents	\$ 6,572,476	2,712,272	-	9,284,748
Contributions receivable	584,157	-	-	584,157
Accrued receivables and prepaid expenses	225,443	24,172	-	249,615
Investments	29,693,657	787,263	-	30,480,920
Trust investments held by others	2,215,527	-	-	2,215,527
Fixed assets, net	<u>7,749,082</u>	<u>13,428</u>	-	<u>7,762,510</u>
 Total assets	 \$ <u><u>47,040,342</u></u>	 <u><u>3,537,135</u></u>	 <u><u>-</u></u>	 <u><u>50,577,477</u></u>
Liabilities and Net Assets				
Liabilities:				
Accounts payable and accrued expenses	\$ 730,909	26,053	-	756,962
Annuities payable	5,945,761	-	-	5,945,761
Note payable	3,715,497	-	-	3,715,497
End-of-service liabilities	<u>1,833,344</u>	<u>-</u>	<u>-</u>	<u>1,833,344</u>
 Total liabilities	 <u><u>12,225,511</u></u>	 <u><u>26,053</u></u>	 <u><u>-</u></u>	 <u><u>12,251,564</u></u>
Net assets:				
Unrestricted:				
Undesignated	4,342,595	1,657,835	-	6,000,430
Designated	5,742,817	-	-	5,742,817
Net investment in fixed assets	<u>4,033,585</u>	<u>13,428</u>	<u>-</u>	<u>4,047,013</u>
Total unrestricted	14,118,997	1,671,263	-	15,790,260
 Temporarily restricted	 12,043,419	 1,089,044	 -	 13,132,463
Permanently restricted	<u>8,652,415</u>	<u>750,775</u>	<u>-</u>	<u>9,403,190</u>
 Total net assets	 <u><u>34,814,831</u></u>	 <u><u>3,511,082</u></u>	 <u><u>-</u></u>	 <u><u>38,325,913</u></u>
 Total liabilities and net assets	 \$ <u><u>47,040,342</u></u>	 <u><u>3,537,135</u></u>	 <u><u>-</u></u>	 <u><u>50,577,477</u></u>

CATHOLIC NEAR EAST WELFARE ASSOCIATION

Consolidating Schedule of Activities

Year ended December 31, 2014

	CNEWA, CNEWA Italia, CNEWA India	CNEWA Canada	Eliminations	Total
Operating revenue, gains, and other support:				
Contributions	\$ 9,916,390	3,466,758	-	13,383,148
Grants from funding agencies	6,415,175	-	-	6,415,175
Grants from related civil corporations	735,528	140,000	(875,528)	-
Collections	1,411,595	-	-	1,411,595
Legacies, bequests and trusts	1,791,840	36,635	-	1,828,475
Investment return, net	2,054,202	37,850	-	2,092,052
Payments from related civil corporations	140,000	-	(140,000)	-
Contributed services	187,300	-	-	187,300
Total operating revenue, gains and other support	<u>22,652,030</u>	<u>3,681,243</u>	<u>(1,015,528)</u>	<u>25,317,745</u>
Operating expenses:				
Program services:				
Pastoral support	5,100,741	429,872	(261,368)	5,269,245
Humanitarian assistance	10,438,311	887,822	(614,160)	10,711,973
Interfaith communication	412,880	31,027	-	443,907
Public awareness	1,413,683	176,924	(63,993)	1,526,614
Total program services	<u>17,365,615</u>	<u>1,525,645</u>	<u>(939,521)</u>	<u>17,951,739</u>
Support services:				
Fund-raising	1,992,181	336,440	(76,007)	2,252,614
Management and general	334,874	74,444	-	409,318
Total support services	<u>2,327,055</u>	<u>410,884</u>	<u>(76,007)</u>	<u>2,661,932</u>
Total operating expenses	<u>19,692,670</u>	<u>1,936,529</u>	<u>(1,015,528)</u>	<u>20,613,671</u>
Increase in net assets before non-operating activities	2,959,360	1,744,714	-	4,704,074
Non-operating activities:				
Unrealized gain on investments	(850,892)	16,525	-	(834,367)
Change in value of annuity obligations	(111,618)	-	-	(111,618)
Foreign currency loss	(105,475)	(389,324)	-	(494,799)
Increase in net assets	<u>1,891,375</u>	<u>1,371,915</u>	<u>-</u>	<u>3,263,290</u>
Net assets at beginning of year	32,923,456	2,139,167	-	35,062,623
Net assets at end of year	<u>\$ 34,814,831</u>	<u>3,511,082</u>	<u>-</u>	<u>38,325,913</u>

CATHOLIC NEAR EAST WELFARE ASSOCIATION

Schedule of Grants from Funding Agencies

Year ended December 31, 2014

	<u>Addis Ababa</u>	<u>Amman</u>	<u>Beirut</u>	<u>Jerusalem</u>	<u>New York</u>	<u>Total</u>
Al-Sabeel	\$ -	\$ -	\$ -	\$ 1,491	\$ -	\$ 1,491
Arab Fund	-	-	-	60,000	-	60,000
Archdiocese of Cologne	-	-	518,167	66,250	-	584,417
Beit Gemal	-	-	-	120	-	120
Bischofliches Hilfswerk Misereor	-	-	-	530,413	-	530,413
Caritas Baby Hospital	-	-	-	3,700	-	3,700
Caritas Switzerland	-	-	-	141,946	-	141,946
Christian Brothers	-	-	-	3,000	-	3,000
Church in Need	-	-	-	74,405	-	74,405
Custody of the Holy Land	-	-	-	80,000	-	80,000
Deiters	-	-	-	6,000	-	6,000
Embrace the Middle East	-	260,681	69,243	96,275	-	426,199
Equestrian Order of the Holy Sepulchre	-	-	10,200	184,959	-	195,159
Equestrian Order of the Holy Sepulchre (Holland)	-	-	-	267,217	-	267,217
Federal Republic of Germany Representative Office	-	-	-	28,775	-	28,775
Friends of the Holy Land	-	-	-	25,000	-	25,000
Koch Foundation Inc.	-	-	-	-	145,000	145,000
Irish Representative Office	-	-	-	23,796	-	23,796
J.F. Peterbroeck Foundation	-	65,018	-	3,000	-	68,018
Kinderhilfe Bethlehem	-	-	-	50,000	-	50,000
Kindermissionwerk	34,252	-	196,039	77,874	-	308,165
Manos Unidas	-	-	-	101,696	-	101,696
Misereor	-	-	641,197	-	-	641,197
Missio	-	-	151,792	65,000	-	216,792
Polish Representative	-	-	-	30,750	-	30,750
Porticus Stichting	-	159,026	1,438,808	553,715	-	2,151,549
Raskob Foundation for Catholic Activities	-	-	-	-	145,000	145,000
Saint Vincent de Paul	-	-	-	5,523	-	5,523
Secours Catholique	-	-	-	99,847	-	99,847
	<u>\$ 34,252</u>	<u>\$ 484,725</u>	<u>\$ 3,025,446</u>	<u>\$ 2,580,752</u>	<u>\$ 290,000</u>	<u>\$ 6,415,175</u>

CATHOLIC NEAR EAST WELFARE ASSOCIATION
Schedule of Collections
Year ended December 31, 2014
(with comparative amounts for the year ended December 31, 2013)

Diocese	2014	2013	Diocese	2014	2013
Albany	\$ 12,332	10,068	Duluth	\$ 4,683	2,671
Alexandria	991	1,491	El Paso	3,128	3,339
Allentown	-	10,139	Erie	8,699	9,205
Altoona-Johnstown	3,993	4,599	Evansville	-	969
Amarillo	1,784	2,322	Fairbanks	653	380
Anchorage	3,089	2,704	Fall River	-	11,095
Arlington	26,451	-	Fargo	4,617	4,575
Atlanta	1,400	9,951	Fort Wayne-South Bend	5,999	10,648
Austin	16,132	15,456	Fort Worth	10,460	9,348
Baker	921	900	Fresno	13,806	-
Baltimore	15,321	18,549	Gallup	1,527	1,558
Baton Rouge	4,641	5,320	Galveston-Houston	40,697	36,692
Beaumont	5,715	3,302	Gary	7,411	7,290
Belleville	6,426	2,667	Gaylord	12,473	11,818
Biloxi	2,301	2,013	Grand Island	2,084	1,942
Birmingham	-	8,423	Grand Rapids	15,858	13,989
Bismarck	2,614	3,697	Great Falls-Billings	2,102	1,134
Boise	2,504	1,824	Green Bay	9,588	8,968
Boston	38,851	40,039	Greensburg	3,391	-
Bridgeport	11,456	3,943	Harrisburg	15,240	-
Brooklyn	20,443	7,360	Hartford	30,511	22,265
Brownsville	3,315	3,949	Helena	700	792
Buffalo	18,785	1,018	Honolulu	6,197	6,197
Burlington	2,882	3,763	Houma-Thibodaux	3,341	3,355
Camden	7,114	8,023	Indianapolis	12,250	9,063
Charleston	7,924	7,534	Jackson	3,207	3,759
Charlotte	17,817	16,703	Jefferson City	8,681	5,426
Cheyenne	3,405	2,573	Joliet in Illinois	19,086	21,117
Chicago	-	18,295	Juneau	388	-
Cincinnati	-	8,932	Kalamazoo	7,475	9,269
Cleveland	14,639	13,917	Kansas City in Kansas	6,521	6,994
Colorado Springs	2,879	2,393	Kansas City-Saint Joseph	681	599
Columbus	5,929	6,944	Knoxville	3,032	2,714
Corpus Christi	2,324	3,020	La Crosse	15,372	6,622
Covington	1,563	1,432	Lafayette	-	5,017
Crookston	2,599	1,953	Lafayette in Indiana	-	4,786

CATHOLIC NEAR EAST WELFARE ASSOCIATION
Schedule of Collections
Year ended December 31, 2014
(with comparative amounts for the year ended December 31, 2013)

Diocese	2014	2013	Diocese	2014	2013
Dallas	\$ 12,934	9,696	Lake Charles	\$ 2,631	2,723
Davenport	2,411	1,968	Laredo	1,939	1,571
Des Moines	1,828	2,397	Las Cruces	2,105	1,950
Detroit	17,473	12,863	Las Vegas	7,608	7,262
Dodge City	720	675	Lexington	2,348	2,740
Dubuque	2,241	2,127	Lincoln	13,352	10,506
Little Rock	6,001	7,041	Rapid City	1,149	1,891
Los Angeles	-	69,613	Reno	3,592	3,152
Louisville	4,259	6,940	Richmond	8,016	3,490
Lubbock	962	2,717	Rochester	8,940	9,681
Madison	3,720	3,600	Rockford	21,446	25,817
Manchester	9,190	8,571	Rockville Centre	30,300	12,016
Marquette	2,695	2,811	Sacramento	7,525	6,788
Memphis	2,445	2,950	Saginaw	18,445	10,538
Metuchen	4,581	4,140	Saint Augustine	6,705	4,464
Miami	-	22,197	Saint Cloud	6,632	5,793
Military Services, USA	-	970	Saint George in Canton		
Milwaukee	-	3,000	(Romanian)	-	200
Mobile	4,060	3,769	Saint Louis	27,013	18,565
Monterey in California	4,901	4,708	Saint Maron of Brooklyn		
Nashville	3,350	3,788	(Maronite)	962	862
Newark	21,561	17,265	Saint Paul and Minneapolis	18,480	15,929
New Orleans	15,153	16,537	Saint Petersburg	10,673	10,042
Newton (Melkite)	171	1,153	Salina	4,268	3,830
New Ulm	2,639	2,212	Salt Lake City	3,423	3,606
New York	40,822	45,584	San Angelo	4,271	3,011
Norwich	5,186	6,496	San Antonio	11,973	12,722
Oakland	11,734	13,179	San Bernardino	13,428	14,247
Ogdensburg	7,993	6,927	San Diego	32,425	31,031
Oklahoma City	13,723	13,631	San Francisco	-	8,065
Omaha	8,796	11,210	San Jose in California	10,811	8,298
Orange in California	21,475	23,998	Santa Fe	10,455	10,003
Orlando	9,468	9,656	Santa Rosa in California	9,214	4,130
Our Lady of Lebanon			Savannah	4,790	5,252
of Los Angeles (Maronite)	364	737	Scranton	11,913	11,993
Owensboro	2,366	1,796	Seattle	9,906	10,496

CATHOLIC NEAR EAST WELFARE ASSOCIATION
Schedule of Collections
Year ended December 31, 2014
(with comparative amounts for the year ended December 31, 2013)

Diocese	2014	2013	Diocese	2014	2013
Palm Beach	\$ 9,170	9,557	Shreveport	\$ 2,207	4,976
Paterson	11,769	11,058	Sioux City	3,945	3,984
Pensacola-Tallahassee	4,562	3,501	Sioux Falls	10,176	12,600
Peoria	-	12,372	Spokane	3,130	2,500
Philadelphia	49,925	46,239	Springfield in Illinois	7,707	7,047
Phoenix	12,330	10,719	Springfield in Massachusetts	3,137	1,856
Pittsburgh	18,242	19,294	Springfield-Cape Girardeau	4,624	4,860
Portland	7,966	5,241	Steubenville	-	1,347
Portland in Oregon	9,493	10,434	Stockton	-	10,439
Providence	19,823	26,103	Superior	5,807	5,932
Pueblo	4,335	1,549	Syracuse	5,846	8,168
Raleigh	7,428	8,024	Trenton	1,390	1,072
Tucson	4,794	4,953	Wichita	22,943	15,186
Tyler	2,304	-	Wilmington	-	6,921
Venice	12,936	10,567	Winona	4,957	5,299
Victoria in Texas	6,038	-	Worcester	5,307	4,846
Washington	17,460	3,670	Yakima	2,785	1,766
Wheeling-Charleston	4,152	3,412	Youngstown	4,549	5,540
				<u>\$ 1,411,595</u>	<u>1,419,430</u>

CATHOLIC NEAR EAST WELFARE ASSOCIATION

Schedule of Subsidies for Pastoral Support

Year ended December 31, 2014

Country	Purpose	Amount
<u>Diocese (Rite)</u>		
Place		
Egypt		
<u>Alexandria (Coptic)</u>		
Heliopolis	Egyptian Sisters of the Sacred Heart for the formation of novices	\$ 2,700
Maadi	Saint Leo the Great Coptic Catholic Seminary for the formation of seminarians	\$ 135,000
		\$ <u>137,700</u>
<u>Alexandria (Latin)</u>		
El Ghiza	Franciscan Oriental Seminary of St. Cyril for the formation of seminarians	\$ 27,000
	Total for Egypt:	\$ <u>164,700</u>
Eritrea		
<u>Asmara (Ge'ez)</u>		
Asmara	Auxiliary Sisters for the formation of novices	\$ 3,150
Asmara	Bethany Novitiate-Good Samaritan Sisters for the formation of novices	\$ 1,350
Asmara	Capuchin Sisters of Mother Rubatto for the formation of novices	\$ 4,500
Asmara	Christian Brothers Novitiate for the formation of novices	\$ 1,980
Asmara	Cistercian Scholasticate for the formation of seminarians	\$ 9,000
Asmara	Cistercian Sisters for the formation of novices	\$ 4,050
Asmara	Comboni Fathers Scholasticate for the formation of novices	\$ 4,350
Asmara	Comboni Sisters Novitiate for the formation of novices	\$ 600
Asmara	Daughters of St. Anne - Immaculate Heart of Mary for the formation of novices	\$ 4,570
Asmara	Franciscan Missionary Sisters Novitiate-The Heart of Immaculate Mary for the formation of novices	\$ 600
Asmara	Good Shepherd Novitiate-Daughters of Jesus Good Shepherd for the formation of novices	\$ 1,650
Asmara	Institute of Religious Studies for operational expenses	\$ 5,000
Asmara	Mary Immaculate Seminary for the formation of seminarians	\$ 4,320
Asmara	Pavonian Scholasticate-Sons of Mary Immaculate Pavonian for the formation of novices	\$ 2,100
Asmara	Queen of Peace Novitiate-Community of Poor Sisters for the formation of novices	\$ 600
Asmara	Saint Lucy Filippini Novitiate for the formation of novices	\$ 2,790

CATHOLIC NEAR EAST WELFARE ASSOCIATION

Schedule of Subsidies for Pastoral Support

Year ended December 31, 2014

Country			
<u>Diocese (Rite)</u>			
Place	Purpose		Amount
Eritrea			
<u>Asmara (Ge'ez)</u>			
Asmara	St. Clare's Capuchin Nuns Novitiate for the formation of novices	\$	4,050
Asmara	St. Joseph Novitiate- Auxiliary Brothers Institute for the formation of novices	\$	1,050
Asmara	St. Joseph Novitiate-Ursuline Sisters of Immaculate Virgin Mary for the formation of novices	\$	2,850
Asmara	Studium Philosophico-Theologicum for the formation of seminarians	\$	9,000
Decemhere	Salesian of Don Bosco Scholasticate for the formation of novices	\$	1,050
		\$	<u>68,610</u>
<u>Miscellaneous</u>			
Asmara	Asmara Catholic Theological Institute for operational expenses	\$	2,500
Asmara	Holy Saviour Inter-Eparchial Major Seminary for the formation of seminarians	\$	49,560
		\$	<u>52,060</u>
	Total for Eritrea:	\$	<u>120,670</u>
Ethiopia			
<u>Addis Ababa (Ge'ez)</u>			
Addis Ababa	Cistercian Major Seminary for the formation of seminarians	\$	11,232
Addis Ababa	Saint Ephrem's Catholic Major Seminary for the formation of seminarians	\$	42,336
		\$	<u>53,568</u>
<u>Adigrat (Ge'ez)</u>			
Adigrat	Catholic Major Seminary for the formation of seminarians	\$	38,880
	Total for Ethiopia:	\$	<u>92,448</u>
Holy See			
<u>Miscellaneous</u>			
Rome	Congregation for the Eastern Churches for general operations	\$	750,000
	Total for Holy See:	\$	<u>750,000</u>

CATHOLIC NEAR EAST WELFARE ASSOCIATION

Schedule of Subsidies for Pastoral Support

Year ended December 31, 2014

Country	Purpose	Amount
<u>Diocese (Rite)</u>		
Place		
India		
<u>Miscellaneous</u>		
Old Rajinder Nagar	Faridabad Seminary Formation Program for the formation of seminarians	\$ 2,988
<u>Adilabad (Syro-Malabar)</u>		
Mancherial	Adilabad Seminary Formation Program for the formation of seminarians	\$ 4,482
<u>Allahabad (Latin)</u>		
Muirabad	Congregation of the Sisters of Nazareth for the formation of novices	\$ 1,978
<u>Bangalore (Latin)</u>		
Dharmaram	Dharmaram College for the formation of seminarians	\$ 4,980
Gottigere	Jeevalaya - Missionary Congregation of the Blessed Sacrament Seminary for the formation of seminarians	\$ 8,267
		\$ <u>13,247</u>
<u>Belthangady (Syro-Malabar)</u>		
Belthangady	Belthangady Seminary Formation Program for the formation of seminarians	\$ 498
<u>Bhopal (Latin)</u>		
Kurana	Franciscan Clarist Congregation, Amala Province for the formation of novices	\$ 989
<u>Bijnor (Syro-Malabar)</u>		
Kotdwar	Bijnor Seminary Formation Program for the formation of seminarians	\$ 1,992
<u>Chanda (Syro-Malabar)</u>		
Ballarpur	Chanda Seminary Formation Program for the formation of seminarians	\$ 4,980
<u>Changanacherry (Syro-Malabar)</u>		
Changanacherry	Franciscan Clarist Congregation for the formation of novices	\$ 598
Changanacherry	Missionaries of Little Flower for the formation of novices	\$ 1,187
Chethipuzha	Sisters of the Destitute, St. Joseph's Province for the formation of novices	\$ 593
Kidangoor	Sisters of St. Joseph of St. Marc for the formation of novices	\$ 989

CATHOLIC NEAR EAST WELFARE ASSOCIATION

Schedule of Subsidies for Pastoral Support

Year ended December 31, 2014

Country	Diocese (Rite)	Place	Purpose	Amount
India				
<u>Changanacherry (Syro-Malabar)</u>				
		Koothrappally	Adoration Congregation - Rita Bhavan for the formation of novices	\$ 1,187
		Manganam	Apostolic Oblates for the formation of novices	\$ 791
		Manganam	Sacred Heart Congregation for the formation of novices	\$ 1,992
		Thellakom	Capuchin Vidyabhavan - St. Francis Theological College for the formation of seminarians	\$ 4,980
				\$ <u>12,317</u>
<u>Delhi (Latin)</u>				
		IGNOU Road J/61/62	Syro-Malankara ETRI Seminary Formation Program for the formation of seminarians	\$ 996
<u>Ernakulam (Syro-Malabar)</u>				
		Aluva	Franciscan Clarist Congregation, Sacred Heart Province for the formation of novices	\$ 791
		Aluva	Little Flower Seminary for the formation of seminarians	\$ 15,887
		Angamaly South	Congregation of the Sisters of Nazareth for the formation of novices	\$ 396
		Chunangamvely	Sisters of the Destitute, St. Mary's Province for the formation of novices	\$ 593
		Kalamasserry	Vincentian Congregation for the formation of seminarians	\$ 14,940
		Karukutty	Claretians Seminary for the formation of seminarians	\$ 2,978
		Karukutty	Conventual Franciscan Friars - Kolbe Ashram for the formation of seminarians	\$ 3,984
		Kochi	Ernakulam Seminary Formation Program for the formation of seminarians	\$ 2,991
		Piraroor	Congregation of Mother of Carmel, Mary Matha Province for the formation of novices	\$ 989
		Thottumugham	Sisters of the Destitutes, Anugraha for the formation of novices	\$ 989
		U.C. College	Congregation of the Holy Family, Jeevodaya Province for the formation of novices	\$ 989
		Vadakumbagham	Preshitharam Sisters, Immaculate Conception Mother House for the formation of novices	\$ 1,187
				\$ <u>46,715</u>
<u>Gorakhpur (Syro-Malabar)</u>				
		University	Gorakhpur Seminary Formation Program for the formation of seminarians	\$ 1,992

CATHOLIC NEAR EAST WELFARE ASSOCIATION

Schedule of Subsidies for Pastoral Support

Year ended December 31, 2014

Country			
<u>Diocese (Rite)</u>			
Place	Purpose		Amount
India			
<u>Idukki (Syro-Malabar)</u>			
Murickassery	Franciscan Clarist Congregation, Nirmalrani Rani Provincial House for the formation of novices	\$	1,395
<u>Irinjalakuda (Syro-Malabar)</u>			
Chalakudy	Franciscan Clarist Congregation, Alvernia Province for the formation of novices	\$	989
Irinjalakuda	Irinjalakuda Seminary Formation Program for the formation of seminarians	\$	4,482
Kallettumkara	Congregation of the Holy Family, Pavanatma Province for the formation of novices	\$	791
		\$	<u>6,262</u>
<u>Jagdapur (Syro-Malabar)</u>			
Bhopal	Samanvaya Theologate for the formation of seminarians	\$	2,988
Koppuguda	Deen Bandhu Samaj for the formation of novices	\$	989
Lal Bagh	Jagdapur Seminary Formation Program for the formation of seminarians	\$	6,474
		\$	<u>10,451</u>
<u>Kalyan (Syro-Malabar)</u>			
Powai	Kalyan Seminary Formation Program for the formation of seminarians	\$	2,490
<u>Kanjirapally (Syro-Malabar)</u>			
Kanjirapally	Kanjirapally Seminary Formation Program for the formation of seminarians	\$	996
Kunnumbhagam	Adoration Convent, St. John's Province for the formation of novices	\$	692
Parathodu	Sacred Heart Congregation, Vimala Provincial House for the formation of novices	\$	791
		\$	<u>2,480</u>
<u>Kothamangalam (Syro-Malabar)</u>			
Kozhippilly	Congregation of Mother of Carmel, Pavanathma Province for the formation of novices	\$	989
Kozhippilly	Medical Sisters of Saint Joseph for the formation of novices	\$	1,027
Kozhippilly	Sisters of the Destitute, St. Vincent Province for the formation of novices	\$	989
Thodupuzha	Sisters of the Adoration of the Blessed Sacrament for the formation of novices	\$	791
		\$	<u>3,796</u>

CATHOLIC NEAR EAST WELFARE ASSOCIATION

Schedule of Subsidies for Pastoral Support

Year ended December 31, 2014

Country	Purpose	Amount
<u>Diocese (Rite)</u>		
Place		
India		
<u>Kottayam (Syro-Malabar)</u>		
S.H. Mount	Visitation Congregation for the formation of novices	\$ 1,978
<u>Lucknow (Latin)</u>		
Gudumba	Medical Sisters of St. Joseph for the formation of novices	\$ 1,494
<u>Mananthavady (Syro-Malabar)</u>		
Mananthavady	Franciscan Clarist Congregation, St. Mary's Vice-Province for the formation of novices	\$ 890
Mananthavady	Sacred Heart Congregation, Nirmala Provincial House for the formation of novices	\$ 989
Mananthavady	Society of Kristu Dasis for the formation of novices	\$ 1,971
		\$ <u>3,850</u>
<u>Marthandom (Syro-Malankara)</u>		
Christurajapuram	Marthandam Seminary Formation Program for the formation of seminarians	\$ 498
Vilavankode	Daughters of Mary Convent - St. Joseph's Province for the formation of novices	\$ 791
		\$ <u>1,289</u>
<u>Meerut (Latin)</u>		
Clement Town	Congregation of Mother of Carmel, Pushparam Province for the formation of novices	\$ 987
<u>Nagpur (Latin)</u>		
Mohan Nagar	Assisi Sisters of Mary Immaculate for the formation of novices	\$ 2,988
<u>Palai (Syro-Malabar)</u>		
Bharananganam	Daughters of St. Thomas for the formation of novices	\$ 1,992
Chumukedima	Adoration Congregation - Corpus Christi for the formation of novices	\$ 1,286
Karukutty	Claretians Seminary for the formation of seminarians	\$ 2,998
Mantripukhri	Franciscan Clarist Congregation, St. Clare Province Imphal for the formation of novices	\$ 1,992
Palai	Snehagiri Missionary Sisters for the formation of novices	\$ 3,486
		\$ <u>11,755</u>

CATHOLIC NEAR EAST WELFARE ASSOCIATION

Schedule of Subsidies for Pastoral Support

Year ended December 31, 2014

Country			
<u>Diocese (Rite)</u>			
Place	Purpose		Amount
India			
<u>Palghat (Syro-Malabar)</u>			
Chandranagar	Daughters of Divine Providence for the formation of novices	\$	593
Muttikulanagara	Congregation of the Holy Family, Marian Province for the formation of novices	\$	1,494
Noorani	Palghat Seminary Formation Program for the formation of seminarians	\$	996
Palakkad	Franciscan Clarist Congregation, Seraphic Province for the formation of novices	\$	989
Perimpadari	Dominican Sisters of the Holy Trinity for the formation of novices	\$	791
		\$	<u>4,864</u>
<u>Rajkot (Syro-Malabar)</u>			
Nana Mava	Rajkot Seminary Formation Program for the formation of seminarians	\$	2,988
Ravi Park	Sisters of Saint Alphonsa for the formation of novices	\$	396
		\$	<u>3,384</u>
<u>Sagar (Syro-Malabar)</u>			
Sagar Cantonement	Jesu Bhavan for the formation of novices	\$	1,187
Sagar Cantt	Sagar Seminary Formation Program for the formation of seminarians	\$	2,490
		\$	<u>3,677</u>
<u>Satna (Syro-Malabar)</u>			
Mahadeva	Sisters of Adoration of the Blessed Sacrament, Christu Jyothi Province for the formation of novices	\$	396
Satna	Satna Seminary Formation Program for the formation of seminarians	\$	1,494
Satna	St. Ephrem's Theological College for the formation of seminarians	\$	5,977
		\$	<u>7,866</u>
<u>Tellicherry (Syro-Malabar)</u>			
Civil Station	Missionary Sisters of Mary Immaculate, San Jos Province for the formation of novices	\$	989
Thalasserry	Adoration Congregation for the formation of novices	\$	1,195
		\$	<u>2,184</u>
<u>Thamarassery (Syro-Malabar)</u>			
Malaparamba	Franciscan Clarist Congregation, St. Francis Province, Thamarassery for the formation of novices	\$	593
Marikunnu	Missionary Sisters of Mary Immaculate, Mary Matha Province for the formation of novices	\$	2,175
Thamarassery	Sanathana Divyakarunya Vidyapeetham for the formation of seminarians	\$	6,972

CATHOLIC NEAR EAST WELFARE ASSOCIATION

Schedule of Subsidies for Pastoral Support

Year ended December 31, 2014

Country			
<u>Diocese (Rite)</u>			
Place	Purpose		Amount
India			
<u>Thamarassery (Syro-Malabar)</u>			
Thamarassery	Thamarassery Seminary Formation Program for the formation of seminarians	\$	1,494
		\$	<u>11,234</u>
<u>Thuckalay (Syro-Malabar)</u>			
Thuckalay	Thuckalay Seminary Formation Program for the formation of seminarians	\$	1,494
<u>Tiruvalla (Syro-Malankara)</u>			
Marygiri	Tiruvalla Seminary Formation Program for the formation of seminarians	\$	2,490
Pune	Bethany Ashram for the formation of seminarians	\$	4,980
Tiruvalla	Sisters of the Imitation of Christ for the formation of novices	\$	591
		\$	<u>8,061</u>
<u>Trichur (Syro-Malabar)</u>			
Alagappanagar	Congregation of Sisters of St. Martha for the formation of novices	\$	1,484
Ayyappankavu	Society of Nirmala Dasi Sisters for the formation of novices	\$	396
Chalakudy	Congregation of Sisters of Charity, De Paul Province for the formation of novices	\$	989
Kolazhy	Congregation of Mother of Carmel, Nirmala Province for the formation of novices	\$	593
Koorkenchery	Congregation of Sisters of Charity, Maria Province for the formation of novices	\$	1,385
Mannuthy	Marymatha Major Seminary for the formation of seminarians	\$	19,920
Mannuthy	Samaritan Sisters for the formation of novices	\$	3,984
Marathakkara	Malabar Missionary Brothers for the formation of novices	\$	989
Poothole	Calvary Philosophical College for the formation of seminarians	\$	7,968
Pullazhy	Congregation of the Holy Family, Navjyothi Province for the formation of novices	\$	989
Trichur	Trichur Seminary Formation Program for the formation of seminarians	\$	498
		\$	<u>39,195</u>
<u>Trivandrum (Syro-Malankara)</u>			
Cotton Hill	Discalced Carmelites for the formation of seminarians	\$	4,980
Kudappanakunnu	Sisters of the Imitation of Christ for the formation of novices	\$	1,385
Medical College	Daughters of Mary - St. Mary's Province for the formation of novices	\$	989

CATHOLIC NEAR EAST WELFARE ASSOCIATION

Schedule of Subsidies for Pastoral Support

Year ended December 31, 2014

Country	Purpose	Amount
<u>Diocese (Rite)</u>		
Place		
India		
<u>Trivandrum (Syro-Malankara)</u>		
Pathanamthitta	Sisters of the Imitation of Christ for the formation of novices	\$ 789
		\$ 8,142
<u>Ujjain (Syro-Malabar)</u>		
Chak-Kamed	Adoration Congregation - Navjyoti for the formation of novices	\$ 692
Ujjain	Ruhalya Major Seminary for the formation of seminarians	\$ 30,373
		\$ 31,066
<u>Miscellaneous</u>		
Kunnoth	Good Shepherd Major Seminary for the formation of seminarians	\$ 39,841
Mangalapuzha	St. Joseph's Pontifical Seminary for the formation of seminarians	\$ 64,480
Nalanchira	St. Mary's Malankara Major Seminary for the formation of seminarians	\$ 35,602
Vadavathoor	St. Thomas Apostolic Seminary for the formation of seminarians	\$ 65,806
		\$ 205,730
	Total for India:	\$ 471,287
Iraq		
<u>Baghdad (Chaldean)</u>		
Baghdad	St. Peter's Seminary for the formation of seminarians	\$ 16,500
	Total for Iraq:	\$ 16,500
Lebanon		
<u>Antioch (Maronite)</u>		
Ghazir	Maronite Patriarchal Seminary for the formation of seminarians	\$ 63,405
<u>Antioch (Melkite)</u>		
Raboue	St. Ann's Major Seminary for the formation of seminarians	\$ 24,000
		\$ 24,000

CATHOLIC NEAR EAST WELFARE ASSOCIATION

Schedule of Subsidies for Pastoral Support

Year ended December 31, 2014

Country	Purpose	Amount
<u>Diocese (Rite)</u>		
Place		
Lebanon		
<u>Antioch (Syriac)</u>		
Charfeh	Syrian Catholic Patriarchal Seminary for the formation of seminarians	\$ 9,750
<u>Beirut (Latin)</u>		
Maaysrah	The Carmelite Fathers' Congregation for the formation of seminarians	\$ 3,000
<u>Beirut and Jbeil (Melkite)</u>		
Harissa	Saint Paul Seminary for the formation of seminarians	\$ 6,000
Jeita	Salvatorian Father's Congregation for the formation of seminarians	\$ 2,000
Khonchara	Basilian Choueirite Congregation for the formation of seminarians	\$ 3,000
		\$ 11,000
<u>Jounieh (Maronite)</u>		
Harissa	Lebanese Maronite Missionaries for the formation of seminarians	\$ 13,000
	Total for Lebanon:	\$ 124,155
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

CATHOLIC NEAR EAST WELFARE ASSOCIATION

Schedule of Subsidies for Pastoral Support

Year ended December 31, 2014

Country			
<u>Diocese (Rite)</u>			
Place	Purpose		Amount
Ukraine			
<u>Lviv (Ukrainian)</u>			
Lviv	Ukrainian Catholic University for the formation of seminarians	\$	45,000
		\$	<u>47,500</u>
	Total for Ukraine:	\$	<u>47,500</u>
	Total for Pastoral Support:	\$	<u><u>1,804,260</u></u>

CATHOLIC NEAR EAST WELFARE ASSOCIATION

Schedule of Subsidies for Humanitarian Assistance

Year ended December 31, 2014

Country	Purpose	Amount
<u>Diocese (Rite)</u>		
Place		
Egypt		
<u>Alexandria (Coptic Orthodox)</u>		
Halwan	Saint Barsoum Coptic Orthodox Orphanage for Girls for the care of children	\$ 2,146
<u>Alexandria (Coptic)</u>		
Massaken Sheraton	Home of the Good Samaritan for the care of children	\$ 6,008
<u>Alexandria (Latin)</u>		
Abou Kir	Santa Lucia's Home for the Blind for the care of children	\$ 2,747
Cairo	Marial City for Boys for the care of children	\$ 2,576
Choubrah	Good Shepherd Orphanage for the care of children	\$ 4,293
Kafr el Douar	Franciscan Girls' Orphanage for the care of children	\$ 2,576
Kafr el Douar	Marial City for Boys for the care of children	\$ 4,293
King Marriout	The Divine Child's Home for the care of children	\$ 4,293
Suez	Good Shepherd Orphanage for the care of children	\$ 1,546
		\$ 22,324
<u>Giza, Fayyoun and Beni Sueif (Coptic Catholic)</u>		
Ezbet Choukr	The Home of the Good Samaritan for the care of children	\$ 2,576
<u>Ismailia (Coptic)</u>		
Fanara	Saint Mary Coptic Orthodox Orphanage for Girls for the care of children	\$ 3,777
Ismailya	Saint Mina Coptic Orthodox Orphanage for Boys for the care of children	\$ 5,152
		\$ 8,929
<u>Port Said (Coptic Orthodox)</u>		
Port Fouad	Saint Abanob Coptic Orthodox Orphanage for the care of children	\$ 2,062
Port Said	Santa Marina's Orphanage for the care of children	\$ 6,869
		\$ 8,931
	Total for Egypt:	\$ 50,914

CATHOLIC NEAR EAST WELFARE ASSOCIATION

Schedule of Subsidies for Humanitarian Assistance

Year ended December 31, 2014

Country	Purpose	Amount
<u>Diocese (Rite)</u>		
Place		
Eritrea		
<u>Asmara (Ge'ez)</u>		
Addi Keih	St. Anne Primary School for the care of children	\$ 8,250
Addi Zeinu	Lideta Mariam - Addi Zeinu Primary School for the care of children	\$ 1,800
Addi-Quala	St. Rita's Orphanage for the care of children	\$ 5,300
Ala	Kidanemehret Ala Elementary School for the care of children	\$ 5,300
Areza	Kidane Mehret Areza Elementary School for the care of children	\$ 17,730
Asmara	Blessed Ghebremichael Junior School for the care of children	\$ 5,700
Asmara	Holy Saviour High School for the care of children	\$ 26,000
Asmara	Margerita Naseau - Novitiate for the formation of novices	\$ 5,000
Asmara	Saint George Minor Seminary for the care of children	\$ 9,900
Dekemhare	Don Bosco Technical School for operational expenses	\$ 18,000
Dekemhare	St. Justine De Jacobis Elementary & Junior School for operational expenses	\$ 12,500
Hebo	Catholic Mission Orphanage for the care of children	\$ 7,650
Jegerteab	Debre Qusquam - Jegerteab Primary School for the care of children	\$ 11,500
Mai Ela	St. George Mai Ela Elementary School for the care of children	\$ 14,700
Maiharasat	Mariam Tsion Maiharasat Elementary School for the care of children	\$ 4,350
Massawa	St. Anne Primary School for the care of children	\$ 6,550
Massawa	St. Francis Primary School for the care of children	\$ 8,200
Mendefera	Capuchin Friars High School for the care of children	\$ 11,000
		\$ <u>179,430</u>
<u>Barentu (Ge'ez)</u>		
Adaggary	Adaggary Primary School for the care of children	\$ 4,400
Aimassa	Aimassa Primary School for the care of children	\$ 4,200
Dahni	Dahni Primary School for the care of children	\$ 3,300
Haykota	Camboni Primary School for the care of children	\$ 7,400
Negus Bazen	Negus Bazen Primary School for the care of children	\$ 4,600

CATHOLIC NEAR EAST WELFARE ASSOCIATION

Schedule of Subsidies for Humanitarian Assistance

Year ended December 31, 2014

Country	Purpose	Amount
<u>Diocese (Rite)</u>		
Place		
Eritrea		
<u>Barentu (Ge'ez)</u>		
Sokodas	Sokodas Ilit Primary School for the care of children	\$ 6,200
Sona	Sona Primary School for the care of children	\$ 6,500
Teseneay	Saint Bahkita Minor Seminary for the care of children	\$ 6,030
		\$ <u>42,630</u>
<u>Keren (Ge'ez)</u>		
Ashera	St. Michael Primary School for the care of children	\$ 7,000
Awengali	Awengali Elementary School for the care of children	\$ 2,650
Dighi	St. Michael Dighi Elementary School for the care of children	\$ 1,620
Doroq	St. Ghergis Doroq Elementary School for the care of children	\$ 2,600
Eden	Abune Yesief - Eden Primary School for the care of children	\$ 7,000
Hagaz	Hagaz Agro Technical Institute for operational expenses	\$ 15,300
Keren	Immaculate Conception Minor Seminary for the care of children	\$ 13,000
Keren	St. Agnes Girls Orphanage for the care of children	\$ 8,650
Keren	St. Anne - Keren Primary School for the care of children	\$ 6,100
Keren	St. Joseph High School for the care of children	\$ 17,000
Yighar	Yighar Kidane Mihret Elementary School for the care of children	\$ 3,250
		\$ <u>84,170</u>
	Total for Eritrea:	\$ <u>306,230</u>
Ethiopia		
<u>Addis Ababa (Ge'ez)</u>		
Addis Ababa	Atse Tekle Ghiorgis School for the care of children	\$ 4,297
Addis Ababa	Kidane Meheret Orphanage for the care of children	\$ 14,291
Addis Ababa	Lazarist School for the care of children	\$ 9,454
Azezo	Saint Raphael Boarding School for the Blind for the care of children	\$ 7,304
Bahr Dar	Blessed Gebre Michael School for the care of children	\$ 8,595

CATHOLIC NEAR EAST WELFARE ASSOCIATION

Schedule of Subsidies for Humanitarian Assistance

Year ended December 31, 2014

Country			
<u>Diocese (Rite)</u>			
Place	Purpose		Amount
Ethiopia			
<u>Addis Ababa (Ge'ez)</u>			
Bole	Archeparchial Minor Seminary for the care of children	\$	16,200
Dessie	Kidane Meheret School for the care of children	\$	6,016
Gondar	Gondar Debreselem Mariam School for the care of children	\$	6,016
Kobbo	Saint Joseph Catholic School for the care of children	\$	8,595
Kobbo	Ursuline Sisters Orphanage for the care of children	\$	4,565
Metekel	Nativity of Virgin Mary Primary School for the care of children	\$	3,438
Wolkite	Tesfa Abew Primary School for the care of children	\$	4,297
		\$	<u>93,068</u>
<u>Adigrat (Ge'ez)</u>			
Adigrat	Catholic Minor Seminary for the care of children	\$	32,400
Adigrat	Tsinseta Mariam Secondary School for the care of children	\$	5,157
Alitena	Lideta Mariam Secondary School for the care of children	\$	5,157
Awo	Saint Michael School for the care of children	\$	5,157
Mekelle	Abba Gebre Michael School for the care of children	\$	9,454
Sebeya	Holy Trinity School for the care of children	\$	3,438
Wuttuffa	Saint Michael School for the care of children	\$	3,438
		\$	<u>64,201</u>
<u>Emdibir (Ge'ez)</u>			
Emdibir	Saint Anthony Cathedral Primary School for the care of children	\$	2,578
Emdibir	Saint John Baptist Primary School, Burat for the care of children	\$	2,578
Megenase	Megenase Primary School for the care of children	\$	5,157
		\$	<u>10,313</u>
<u>Harar (Latin)</u>			
Dire Dawa	Abune Endreas Orphanage for the care of children	\$	11,869
		\$	<u>11,869</u>
<u>Hosanna (Latin)</u>			
Mazoria	Saint Gabriel School for the care of children	\$	3,438

CATHOLIC NEAR EAST WELFARE ASSOCIATION

Schedule of Subsidies for Humanitarian Assistance

Year ended December 31, 2014

Country			
<u>Diocese (Rite)</u>			
Place	Purpose		Amount
Ethiopia			
<u>Hosanna (Latin)</u>			
Sadama	Sadama Saint Anne School for the care of children	\$	7,735
Taza	Saint Joseph School for the care of children	\$	6,016
Wasera	Saint Theresa School for the care of children	\$	4,297
		\$	<u>21,486</u>
<u>Meki (Latin)</u>			
Asella	Asella Orphanage for the care of children	\$	14,608
Meki	Catholic School for the care of children	\$	35,969
Meki	Catholic School for the care of children	\$	5,157
Meki	Grabafilla Catholic School for the care of children	\$	3,438
Meki	Meki Girls' Hostel for the care of children	\$	4,565
Robe	Emmanuel Catholic School for the care of children	\$	6,016
Shashemane	School for the Blind for the care of children	\$	10,043
		\$	<u>79,796</u>
<u>Nekemte (Latin)</u>			
Ambo	Catholic School for the care of children	\$	10,314
Ambo	Debre Berhan Eyesus Orphanage for the care of children	\$	3,652
Danka	Felsetamariam School for the care of children	\$	7,735
Dembidollo	Addo Qedous Michael School for the care of children	\$	11,173
Dembidollo	Karo Baha St. Johannes School for the care of children	\$	8,595
Fite Bako	Fite Bako Catholic School for the care of children	\$	4,297
Guder	Girls Orphanage for the care of children	\$	10,043
Humbi Sako	Sako Medhanealem School for the care of children	\$	6,876
Komto	Catholic School for the care of children	\$	6,016
Konchi	Medhanealem School for the care of children	\$	10,314
Mecha	Mecha Catholic School for the care of children	\$	6,016

CATHOLIC NEAR EAST WELFARE ASSOCIATION

Schedule of Subsidies for Humanitarian Assistance

Year ended December 31, 2014

Country	Purpose	Amount
<u>Diocese (Rite)</u>		
Place		
Ethiopia		
<u>Nekemte (Latin)</u>		
Nekemte	Kidane Mehret School for the care of children	\$ 4,297
		\$ <u>89,328</u>
<u>Soddo (Latin)</u>		
Dubbo	Our Lady School for the care of children	\$ 4,297
Konto	Girls Primary School for the care of children	\$ 4,297
Makonissa	Holy Cross School for the care of children	\$ 4,297
Shakiso Shone	Saint Paulos School for the care of children	\$ 3,438
		\$ <u>16,329</u>
<u>Soddo-Hosanna (Latin)</u>		
Boditi	Boditi Catholic School for the care of children	\$ 2,578
	Total for Ethiopia:	\$ <u>388,968</u>
India		
<u>Adilabad (Syro-Malabar)</u>		
Adilabad	St. Joseph's Orphanage for the care of children	\$ 2,291
Balaji Anukoda	St. Mary's Orphanage for the care of children	\$ 6,773
Belampalli	Premdham Children's Welfare Centre for the care of children	\$ 4,482
Bheemaram	Suma Boys' Home for the care of children	\$ 5,677
Echoda	Needy Children's Orphanage for the care of children	\$ 2,590
Hathini	Mary Matha Orphanage for the care of children	\$ 6,574
Indervelly	Karunalayam for the care of children	\$ 5,777
Kalyani Kani	Savio Orphanage for the care of children	\$ 3,785
Lakkaram	St. Paul's Orphanage for the care of children	\$ 9,919
Mailaram	Good Shepherd Orphanage for the care of children	\$ 3,785
Mammidighat	Catholic Children's Welfare Centre for the care of children	\$ 3,785
Mancherial	Chavara Balabhavan for the care of children	\$ 2,590

CATHOLIC NEAR EAST WELFARE ASSOCIATION

Schedule of Subsidies for Humanitarian Assistance

Year ended December 31, 2014

Country			
<u>Diocese (Rite)</u>			
Place	Purpose		Amount
India			
<u>Adilabad (Syro-Malabar)</u>			
Marthidi	St. Claret's Children Home for the care of children	\$	5,279
Mavala Branch	Asha Jyothy Bhavan for the care of children	\$	2,191
Penchikalpet	Amala Vidhya Nikethan for the care of children	\$	8,267
Ripalliwada	Balabandhu Vidyakendra for the care of children	\$	4,482
Sirpur-Kaghaz Nagar	Fatima Children's Home for the care of children	\$	6,374
Tamsi	St. Thomas Children's Home for the care of children	\$	5,976
Vijayanagaram	St. Anne's Orphanage for the care of children	\$	9,064
Yessaipalle Village	Santhi Dham Orphanage for the care of children	\$	6,773
		\$	<u>106,432</u>
<u>Balasore (Latin)</u>			
Bonuan Rangamati	Karuna Nivas for the care of children	\$	6,474
<u>Bathery (Syro-Malankara)</u>			
Kundapura	Nirmal Bhavan for the care of children	\$	1,245
Nithyadhara Nagar	San Jos Balabhavan for the care of children	\$	1,892
Puthenkunnu	St. Thomas Balabhavan for the care of children	\$	2,490
		\$	<u>5,627</u>
<u>Belthangady (Syro-Malabar)</u>			
Mudur	St. Mary's Poor Boys Home for the care of children	\$	1,494
Somanthaduka	Maria Niketan Special School for the care of children	\$	1,135
		\$	<u>2,629</u>
<u>Bhadravati (Syro-Malabar)</u>			
Halejdikaatte	Karuna Nilaya for the care of children	\$	3,433
Iduvally	St. Anthony's Balabhavan for the care of children	\$	9,808
Nagavally	Lourde Matha Balabhavan for the care of children	\$	1,569
Narasimharajapura	Jyothi Bhavan Children's Home for the care of children	\$	2,648
		\$	<u>17,458</u>

CATHOLIC NEAR EAST WELFARE ASSOCIATION

Schedule of Subsidies for Humanitarian Assistance

Year ended December 31, 2014

Country			
<u>Diocese (Rite)</u>			
Place	Purpose		Amount
India			
<u>Bijnor (Syro-Malabar)</u>			
Kotdwar	Shanti Maa Bal Bhavan for the care of children	\$	2,988
Kotdwar	St. Mary's Boarding - Bhikkawala for the care of children	\$	4,482
Kotdwar	St. Stephens Boarding for the care of children	\$	3,287
		\$	<u>10,757</u>
<u>Chanda (Syro-Malabar)</u>			
(Via) Ashti	Bala Bhavan for the care of children	\$	6,773
Aheri	St. George Balbhavan for the care of children	\$	6,972
Aksapur	Nav Jyoti Children's Home for the care of children	\$	4,880
Allappally	Seva Sadan Balabhavan for the care of children	\$	7,570
Ballarpur	Bala Bhavan for the care of children	\$	6,773
Ballarpur	Little Flower Kalabhavan for the care of children	\$	2,689
Bhamragard	Snehashram Needy Children's Home for the care of children	\$	2,490
Brahmapuri	Christ Bhavan for the care of children	\$	3,785
Chamorshi	Sarvodaya Bala Bhavan for the care of children	\$	1,494
Chincholi	Ashirvan Church for the care of children	\$	6,773
Ettapally	Chavara Bhavan Children's Home for the care of children	\$	7,868
Gadchiroli	Carmel Girls Hostel for the care of children	\$	1,992
Ghatta	Maria Rani Children's Home for the care of children	\$	9,064
Hinganghat	Jeevan Jyoti Boys' Home for the care of children	\$	2,689
Jyoti Nagar	Jyothi Bhavan Children's Home for the care of children	\$	3,785
Kaotha	Anand Bhavan Orphanage for the care of children	\$	1,494
Khudirampalli	Christuvan for the care of children	\$	6,773
Korpana Tq.	Jyothi Nivas Balabhavan for the care of children	\$	2,988
Lakkadakot	Catholic Orphanage Aranya Nivas for the care of children	\$	2,590
Mariabagh	Maria Dham Needy Children's Home for the care of children	\$	4,880

CATHOLIC NEAR EAST WELFARE ASSOCIATION

Schedule of Subsidies for Humanitarian Assistance

Year ended December 31, 2014

Country	Diocese (Rite)	Place	Purpose	Amount
India				
<u>Chanda (Syro-Malabar)</u>				
		Nagpur Road	Santwadi Needy Children's Home for the care of children	\$ 2,390
		Pattaguda	Shanti Bhavan for the care of children	\$ 4,482
		Rajura Taluk	Tera Prem Orphanage for the care of children	\$ 6,374
		Repanpalli Kamalapur	Bal Kalyana Kendra for the care of children	\$ 8,267
		Shaengaon	Bala Bhavan for the care of children	\$ 5,279
		Vitthalwada	Prabhu Sadan for the care of children	\$ 6,773
		Wasa	Asha Niketan Children's Home for the care of children	\$ 7,171
		Wirur	Shantinivas Orphanage for the care of children	\$ 7,171
				\$ <u>142,230</u>
<u>Changanacherry (Syro-Malabar)</u>				
		Changanacherry	Mercy Home for the care of children	\$ 1,519
		Enathu	Our Lady's Peace Home for the Blind and the Deaf for the care of children	\$ 3,058
		Mallappally West	St. Philomena's Orphanage for the care of children	\$ 1,992
		Nedumkunnam	Teresa Catherine Memorial Orphanage for the care of children	\$ 1,793
		Perumpanachy	St. Antony's Balika Bhavan for the care of children	\$ 1,195
		Pulincunnoo	St. Joseph's Balabhavan for the care of children	\$ 4,880
		Punnathura East	St. Joseph's Orphanage for the care of children	\$ 3,077
		Veroor	Asha Bhavan for the care of children	\$ 2,590
				\$ <u>20,104</u>
<u>Eluru (Latin)</u>				
		Bhimadole	De Paul Boys' Home for the care of children	\$ 3,335
<u>Ernakulam (Syro-Malabar)</u>				
		Angamaly	Santhibhavan for the care of children	\$ 2,991
		Angamaly Via.	Good Shepherd Orphanage for the care of children	\$ 1,795
		Bethlehem	Joe Nivas for the care of children	\$ 2,094

CATHOLIC NEAR EAST WELFARE ASSOCIATION

Schedule of Subsidies for Humanitarian Assistance

Year ended December 31, 2014

Country	Purpose	Amount
<u>Diocese (Rite)</u>		
Place		
India		
<u>Ernakulam (Syro-Malabar)</u>		
Chempu	St. Stephen's Balasadanam for the care of children	\$ 2,590
Chittattukara	Home of Faith for the care of children	\$ 5,285
Erappumpara	Snehasadan Orphanage for the care of children	\$ 1,845
Kalady	Balasankeham for the care of children	\$ 3,191
Karukutty	St. Joseph's Orphanage for the care of children	\$ 5,783
Kochi	St. Augustine's Orphanage for the care of children	\$ 3,689
Kokkunnu	St. Peter's Orphanage for the care of children	\$ 3,091
Koonammavu	Chavara Special School for Mentally Retarded for the care of children	\$ 2,692
Koonammavu	St. Joseph's Fatima Bhavan for the care of children	\$ 2,293
Kudavechoor	Christu Bala Bhavan for the care of children	\$ 1,994
Manjapra	Karunalayam Orphanage for the care of children	\$ 2,991
Mattoor	St. Clare Oral School for the Deaf for the care of children	\$ 2,652
Meloor	Johnas Balabhavan for the care of children	\$ 2,293
Mookkannoor	Sacred Heart Balanagar for the care of children	\$ 5,777
Nalukettu	St. Mary's Balikabhavan for the care of children	\$ 1,496
Neeleesuram	Our Lady of Dolours Orphanage for the care of children	\$ 2,493
North Paravoor	St. Anthony's Balabhavan for the care of children	\$ 3,091
Padinjarekara	Nirmala Orphanage for the care of children	\$ 2,493
Sreemoolanagaram	St. George's Balabhavan for the care of children	\$ 3,091
Thalayolaparambu	Higher Secondary School for the Deaf for the care of children	\$ 5,285
Thottakom	St. Vincent's Balabhavan for the care of children	\$ 1,765
Vaikom	Amala Bhavan for the care of children	\$ 3,291
		\$ <u>76,052</u>

CATHOLIC NEAR EAST WELFARE ASSOCIATION

Schedule of Subsidies for Humanitarian Assistance

Year ended December 31, 2014

Country	Purpose	Amount
<u>Diocese (Rite)</u>		
Place		
India		
<u>Gorakhpur (Syro-Malabar)</u>		
Khorabar	Pushpalaya Boys' Home for the care of children	\$ 3,386
<u>Idukki (Syro-Malabar)</u>		
Kallarkutty (V)	Mercy Convent Balabhavan for the care of children	\$ 1,992
Kanthipara	Little Flower Balabhavan for the care of children	\$ 1,892
Kattappana	Alphonsa Balabhavan for the care of children	\$ 2,789
Kattappana	Assisi Special School for the care of children	\$ 2,888
Kuthupara	Don Bosco Boys' Home for the care of children	\$ 3,287
Marayoor	St. Joseph's Orphanage for the care of children	\$ 5,279
Michaelgiri	St. Michael's Balamandiram for the care of children	\$ 3,187
Mulakuvally	Boys' Home for the care of children	\$ 3,386
Sahayagiri	De Paul Bala Bhavan for the care of children	\$ 1,892
		\$ <u>26,593</u>
<u>Irinjalakuda (Syro-Malabar)</u>		
Ashtamichira	St. Anthony's Bala Bhavan for the care of children	\$ 8,068
Chaippankuzhy	De Paul SSSMILE Village for the care of children	\$ 2,092
Christ Nagar	Pratheeksha Bhavan for the care of children	\$ 4,183
Edathuruthy	St. Vincent De Paul Orphanage for the care of children	\$ 2,291
Elanthikara	St. Joseph's Balikabhavan for the care of children	\$ 3,984
Karuvannur	St. Francis Assisi Orphanage for the care of children	\$ 3,586
Kodakara	St. Xavier Orphanage for the care of children	\$ 2,390
Kombathukadavu	Mariam Theresia Bhavan for the care of children	\$ 1,295
Kuzhur	Vimala Children's Home for the care of children	\$ 2,789
Madaikonam	Sanjo Bhavan Orphanage for the care of children	\$ 1,793
Mattathur	St. Antony's Balabhavan for the care of children	\$ 1,494
Nadavaramba	St. Thomas' Bala Bhavan for the care of children	\$ 2,191

CATHOLIC NEAR EAST WELFARE ASSOCIATION

Schedule of Subsidies for Humanitarian Assistance

Year ended December 31, 2014

Country			
<u>Diocese (Rite)</u>			
Place	Purpose		Amount
India			
<u>Irinjalakuda (Syro-Malabar)</u>			
Palayamparambu	St. Joseph's Sneha Bhavan for the care of children	\$	1,793
Pariyaram	Carmel Santhi for the care of children	\$	2,490
Pariyaram	Karunalayam Boys' Home for the care of children	\$	3,386
Poyya	Cherupushpa Bhavan for the care of children	\$	3,386
Puthenchira East	St. Joseph's Sadan for the care of children	\$	3,586
		\$	<u>50,796</u>
<u>Jagdapur (Syro-Malabar)</u>			
Asna	Chavara Balabhavan for the care of children	\$	3,088
Bande	Chavara Balabhavan, Kuttni for the care of children	\$	3,386
Bande	Chavara Balbhavan, Bande for the care of children	\$	3,386
Bande	Chavara Balbhavan, Chottebettia for the care of children	\$	10,458
Bhiragaon	Yesu Dev Ashram for the care of children	\$	4,084
Bijapur	Chavara Balabhavan for the care of children	\$	4,482
Chindgarh	Nazareth Balabhavan for the care of children	\$	3,785
Chiurgaon	Chavara Balabhavan for the care of children	\$	7,868
Dewda	Chavara Bal Bhavan for the care of children	\$	1,992
Dharampura	Manovikas for the care of children	\$	2,649
Dugoli	Chavara Balabhavan for the care of children	\$	5,279
Gangaloor	Chavara Balabhavan for the care of children	\$	8,267
Geedam	Chavara Balabhavan for the care of children	\$	1,195
Kondagaon	Chavara Balabhavan for the care of children	\$	4,084
Konta	Chavara Balbhavan for the care of children	\$	2,590
Kothagaon	Chavara Balabhavan for the care of children	\$	3,785
Narayanpur	St. Alphonsa Balika Bhavan for the care of children	\$	4,084
Pakhanjore	Assisi Bal Bhavan for the care of children	\$	3,785

CATHOLIC NEAR EAST WELFARE ASSOCIATION

Schedule of Subsidies for Humanitarian Assistance

Year ended December 31, 2014

Country			
<u>Diocese (Rite)</u>			
Place	Purpose		Amount
India			
<u>Jagdapur (Syro-Malabar)</u>			
Potnar	Chavara Bal Bhavan for the care of children	\$	4,084
Sukma	Yesudhara Balika Bhavan for the care of children	\$	3,785
Theylimarenga	Jyothi Bhavan for the care of children	\$	2,988
		\$	<u>89,103</u>
<u>Kalyan (Syro-Malabar)</u>			
Vavarath	De Paul Residential School for the care of children	\$	4,413
<u>Kanjirapally (Syro-Malabar)</u>			
Kannimala	St. Joseph's Balika Bhavan for the care of children	\$	2,490
Kattappana	Deepthy Balika Bhavan for the care of children	\$	1,295
Koorali	San Jos Balabhavan for the care of children	\$	2,590
Palampra	Mar Thoma Balika Bhavan for the care of children	\$	2,888
Valiathovala	Vimala Balika Bhavan for the care of children	\$	1,892
Vallakudavu	St. Joseph's Balika Nikethan for the care of children	\$	1,793
		\$	<u>12,948</u>
<u>Kothamangalam (Syro-Malabar)</u>			
Anicadu	Vimala Bhavan for the care of children	\$	3,088
Ayavana	Jyothi Balabhavan for the care of children	\$	2,590
East Vazhappally	Assisi School for the Deaf for the care of children	\$	2,590
Kaloor	St. Vincent's Boys' Home for the care of children	\$	2,256
Karimannoor	Karunalayam Orphanage for the care of children	\$	2,590
Nellimattom	Pratheeksha Rehabilitation Centre for Handicapped Children for the care of children	\$	2,092
Vazhakulam	Balabhavan for the care of children	\$	3,187
Velliyamattom	Anugraha Nikethan for the care of children	\$	1,892
Vetampara	Little Therese Balikabhavan for the care of children	\$	1,992
		\$	<u>22,276</u>

CATHOLIC NEAR EAST WELFARE ASSOCIATION

Schedule of Subsidies for Humanitarian Assistance

Year ended December 31, 2014

Country			
<u>Diocese (Rite)</u>			
Place	Purpose		Amount
India			
<u>Kottayam (Syro-Malabar)</u>			
Kaduthuruthy	Besthlaye for the care of children	\$	2,590
Kaduthuruthy	Martha Bhavan for the care of children	\$	2,380
Kurumullor	St. Thomas Balika Bhavan for the care of children	\$	2,590
		\$	<u>7,560</u>
<u>Kurnool (Latin)</u>			
De Paul Nagar	De Paul Boys' Home for the care of children	\$	2,942
<u>Mananthavady (Syro-Malabar)</u>			
Mananthavady	Emmaus Villa for the care of children	\$	6,474
Mananthavady	St. Joseph's Orphanage for the care of children	\$	2,092
Mandya	Gulabi Children's Home for the care of children	\$	2,789
Sulthan Battery	St. Mary's Children's Home for the care of children	\$	1,992
		\$	<u>13,347</u>
<u>Marthandom (Syro-Malankara)</u>			
Kanchiyode	Sanjoe Children's Home for the care of children	\$	2,291
Marthandom	Vimala Orphanage for the care of children	\$	3,386
		\$	<u>5,677</u>
<u>Mavelikara (Syro-Malankara)</u>			
Chettikulangara	St. Mary's Orphanage for the care of children	\$	3,088
Thrippilazhikom	Little Flower Orphanage for the care of children	\$	1,793
		\$	<u>4,880</u>
<u>Palai (Syro-Malabar)</u>			
Arunoottimangalam	Snehasadan Orphanage for the care of children	\$	1,980
Erattupetta	Anandha Bhavan Orphanage for the care of children	\$	3,187
Kannadiurumpu	Rani Maria Study Centre for the care of children	\$	1,863
Karoor	Boys' Town for the care of children	\$	11,932
Kothanalloor	Alphonsa Balika Bhavan for the care of children	\$	2,942

CATHOLIC NEAR EAST WELFARE ASSOCIATION

Schedule of Subsidies for Humanitarian Assistance

Year ended December 31, 2014

Country	Purpose	Amount
<u>Diocese (Rite)</u>		
Place		
India		
<u>Palai (Syro-Malabar)</u>		
Kozhuvanal	Girls' Town for the care of children	\$ 11,116
Kuravilangad	St. Joseph's Balasadan for the care of children	\$ 1,962
Manjamattam	St. Clare's Balika Bhavan for the care of children	\$ 2,550
Melukavumattam	St. Thomas Balamandiram for the care of children	\$ 2,972
Palai	St. Pius Orphanage for the care of children	\$ 2,475
Poovarany	Sacred Heart Orphanage for the care of children	\$ 1,683
Ramapuram	St. Augustine's Orphanage for the care of children	\$ 1,584
		\$ <u>46,245</u>
<u>Palghat (Syro-Malabar)</u>		
Chandranagar	Sisters of Divine Providence Orphanage for the care of children	\$ 3,727
Goolikadavu	Nazareth Bhavan for the care of children	\$ 4,806
Jellipara	Mount Carmel Orphanage for the care of children	\$ 8,140
Jellipara	St. Peter's Sneha Bhavan for the care of children	\$ 4,119
Jellippara	Little Flower Boys' Home for the care of children	\$ 1,962
Kannadi	Shanti Bhavan for the care of children	\$ 2,550
Malampuzha	Providence Home for the care of children	\$ 5,198
Mannarkkad	St. Dominic Special School for the Mentally Retarded for the care of children	\$ 3,354
Mepparambu	Cherupushpalayam for the care of children	\$ 3,335
Pakulam	St. Joseph's Orphanage for the care of children	\$ 2,452
Sholayoor	Arogyamatha Bala Bhavan for the care of children	\$ 7,650
Thavalam	St. George's Orphanage for the care of children	\$ 5,688
Thavalam	St. Maria Gorethi Bhavan for the care of children	\$ 4,413
		\$ <u>57,395</u>
<u>Rajkot (Syro-Malabar)</u>		
Bhachau	Poornodaya Sevasadan for the care of children	\$ 3,354

CATHOLIC NEAR EAST WELFARE ASSOCIATION

Schedule of Subsidies for Humanitarian Assistance

Year ended December 31, 2014

Country			
<u>Diocese (Rite)</u>			
Place	Purpose		Amount
India			
<u>Sagar (Syro-Malabar)</u>			
Barodia Kalan	St. Thomas Shanthi Bhavan for the care of children	\$	2,844
Begumganj	Sneha Bhavan Boarding for the care of children	\$	5,590
Ganj Basoda	Madonna Boys' Home for the care of children	\$	2,942
Jaisinagar	Bal Vikas Vidya Kendra for the care of children	\$	2,942
Jaisinagar	Balika Vikas Vidhya Kendra for the care of children	\$	4,021
Sagar Cantt	Satya Marg Sadan for the care of children	\$	2,060
Searmau	Vikas Mythri Kendra for the care of children	\$	5,198
Shahgarh	St. Theresa's Boarding for the care of children	\$	2,648
Shampura	St. Francis Boys Home (Boarding Institute) for the care of children	\$	1,962
Shampura	St. Francis Girls Orphanage for the care of children	\$	2,550
Shampura	St. Francis Mentally Challenged Girls Home for the care of children	\$	981
Shampura	St. Francis Physically Challenged Boys Home for the care of children	\$	981
Shampura	St. Francis Physically Challenged Girls Home for the care of children	\$	981
Shampura	St. Francis Tribal Boys Home for the care of children	\$	4,806
Shampura	St. Francis Tribal Girls Home for the care of children	\$	3,727
Silwani	Pushpa Adivasi Boarding House for the care of children	\$	3,825
Silwani	Seva Sadan Adivasi Boarding House for the care of children	\$	4,610
Sultanpur	Asha Bhavan for the care of children	\$	3,335
		\$	<u>56,002</u>
<u>Salem (Latin)</u>			
Bennangoor	St. Vincent's Home for Children for the care of children	\$	3,335
<u>Satna (Syro-Malabar)</u>			
Chauphal	Udaya Balabhavan for the care of children	\$	4,904
Padra	De Paul Boys' Town for the care of children	\$	2,354
Panna	Asha Bhavan for the care of children	\$	2,060

CATHOLIC NEAR EAST WELFARE ASSOCIATION

Schedule of Subsidies for Humanitarian Assistance

Year ended December 31, 2014

Country	Purpose	Amount
<u>Diocese (Rite)</u>		
Place		
India		
<u>Satna (Syro-Malabar)</u>		
Panna	St. Joseph's Bala Bhavan for the care of children	\$ 3,629
		\$ <u>12,946</u>
<u>Tellicherry (Syro-Malabar)</u>		
Alakode Via	Holy Family Bhavan for the care of children	\$ 1,594
Chemperi	St. Joseph's Orphanage for the care of children	\$ 2,590
Chunda	Jyothy Bhavan for the care of children	\$ 2,689
Kacherikadavu	Bishop Vallopally Balika Bhavan for the care of children	\$ 1,494
Kadumeni	Holy Family Day Care Centre for the care of children	\$ 1,992
Karivedakam	San Jos Balabhavan for the care of children	\$ 1,594
Kilianthara	Savio Boys' Town for the care of children	\$ 2,191
Narimalam	Jyothi Bhavan Orphanage for the care of children	\$ 2,380
Nellikutty	Pushpa Nivas Balabhavan for the care of children	\$ 2,590
Sreekandapuram	Bala Bhavan for the care of children	\$ 2,256
Thomapuram	Vimala Matha Orphanage for the care of children	\$ 2,092
Thondiyil	St. Vincent's Orphanage for the care of children	\$ 1,594
Vayattuparamba	Santhosh Bhavan Orphanage for the care of children	\$ 1,793
Velimanam	Snehodaya Balabhavan for the care of children	\$ 1,594
Vilamana Village	Little Flower Children's Home for the care of children	\$ 2,490
		\$ <u>30,931</u>
<u>Thamarassery (Syro-Malabar)</u>		
Angadipuram Via	Fatima Orphanage for the care of children	\$ 2,354
Chamal	Mary Matha Bala Bhavan for the care of children	\$ 3,335
Kakkadampoil	Little Flower Orphanage for the care of children	\$ 1,765
Perambra-Kayanna	Mercy Orphanage for the care of children	\$ 3,727
Thamarassery	Alphonsa Bala Bhavan for the care of children	\$ 3,237
Thondimmal	Sacred Heart Orphanage for the care of children	\$ 2,256

CATHOLIC NEAR EAST WELFARE ASSOCIATION

Schedule of Subsidies for Humanitarian Assistance

Year ended December 31, 2014

Country	Purpose	Amount
<u>Diocese (Rite)</u>		
Place		
India		
<u>Thamarassery (Syro-Malabar)</u>		
Thondimmal	Sanjoe Prathiksha Bhavan for the care of children	\$ 3,040
Venappara	St. Joseph's Orphanage for the care of children	\$ 2,942
Venappara	St. Mary's Girls' Orphanage for the care of children	\$ 2,844
		\$ <u>25,500</u>
<u>Thuckalay (Syro-Malabar)</u>		
Kaliyal	Deepthi Children's Home for the care of children	\$ 2,550
Kazhuvanthittai	Nambikkai Alayam School for the care of children	\$ 2,236
Mulagummood	Malar Nilayam Bala Bhavan for the care of children	\$ 3,855
Mulagumoodu	Karunalayam School for the Mentally Challenged for the care of children	\$ 2,236
Netta	St. Joseph's Girls' Home for the care of children	\$ 3,237
Via Arumanai	Cherupushpa Balabhavan for the care of children	\$ 2,354
		\$ <u>16,467</u>
<u>Trichur (Syro-Malabar)</u>		
Avinissery	St. Joseph's Balasadanam for the care of children	\$ 1,693
Brahmakulam	St. Joseph's Orphanage for the care of children	\$ 4,482
Chavakkad	Little Flower Orphanage for the care of children	\$ 1,892
Chelakkara	St. Anthony's Home for the care of children	\$ 3,287
Choondal	San Thome Orphanage for the care of children	\$ 2,590
Engandiyur	Infant Jesus Orphanage for the care of children	\$ 2,689
Kunnamakulam	St. Mary's Home for the care of children	\$ 3,088
Kuttanellur	Maria Theresa Nilayam for the care of children	\$ 2,590
Manakody	Savio Home Orphanage for the care of children	\$ 1,992
Manalur	San Jos Boys' Home for the care of children	\$ 3,386
Mattom	Mary Matha Bala Bhavan for the care of children	\$ 1,793
Mundathicode	St. Vincent Orphanage for the care of children	\$ 2,888
Nettissery	St. Mary's Orphanage for the care of children	\$ 2,590

CATHOLIC NEAR EAST WELFARE ASSOCIATION

Schedule of Subsidies for Humanitarian Assistance

Year ended December 31, 2014

Country			
<u>Diocese (Rite)</u>			
Place	Purpose		Amount
India			
<u>Trichur (Syro-Malabar)</u>			
Paralam	Angelo Bhavan Orphanage for the care of children	\$	2,689
Pavaratty	Christ the King Orphanage for the care of children	\$	2,390
Pavaratty	St. Savio Boys' Home for the care of children	\$	1,992
Peechi	Snehalayam Boys' Home for the care of children	\$	3,088
Peringandoor	Pope Paul Mercy Home for the care of children	\$	4,163
Perumpillissery	Lourde Nilayam Orphanage for the care of children	\$	3,884
Pullazhy	St. Christina's Home for the care of children	\$	1,992
Puzhakkal	Jyothy Nilayam for the care of children	\$	2,490
Ramavarma Puram	St. Vincent's Orphanage for the care of children	\$	1,494
Varandrapilly	St. Joseph's Orphanage for the care of children	\$	1,892
West Fort	St. Anne's Charitable Institute for the care of children	\$	4,681
		\$	<u>65,717</u>
<u>Trivandrum (Syro-Malankara)</u>			
Athiyanoor	Alphonsa Balika Bhavan for the care of children	\$	2,191
Ayoor	Karunya Special School Ayoor for the care of children	\$	2,092
Nalanchira	S.H. Jyothi Bhavan for the care of children	\$	1,594
Thonnakkal	Malankara Boys' Home for the care of children	\$	2,888
		\$	<u>8,765</u>
<u>Ujjain (Syro-Malabar)</u>			
Bercha	Christi Jyoti Balika Bhavan for the care of children	\$	2,550
Chandessera	S.H. Balika Bhavan for the care of children	\$	2,648
Chandukhedi	Preethi Bal Bhavan for the care of children	\$	3,727
Malikhedi	Dev Mata Ashram Boarding for the care of children	\$	1,962
Ujjain	Alphonsa Hostel for the care of children	\$	2,256
Ujjain	Pushpa Balika Bhavan for the care of children	\$	5,590
		\$	<u>18,733</u>

CATHOLIC NEAR EAST WELFARE ASSOCIATION

Schedule of Subsidies for Humanitarian Assistance

Year ended December 31, 2014

Country	Purpose	Amount
<u>Diocese (Rite)</u>		
Place		
India		
<u>Vellore (Latin)</u>		
Thukkapet	Arulanander Children's Home for the care of children	\$ 3,335
	Total for India:	\$ 983,744
Jordan		
<u>Miscellaneous</u>		
Amman	Italian Hospital for operational expenses	\$ 117,859
Amman	Pontifical Mission Library for operational expenses	\$ 94,792
South Zerqa	Mother of Mercy Clinic for operational expenses	\$ 104,992
		\$ 317,643
	Total for Jordan:	\$ 317,643
Lebanon		
<u>Antioch (Maronite)</u>		
Ain Warka	Blessed Sacrament Orphanage for the care of children	\$ 6,868
Hadath el Jebbe	Saint Daniel School and Boarding School for the care of children	\$ 6,868
		\$ 13,736
<u>Antioch (Syriac)</u>		
Daroun	Foyer de l'Esperance for the care of children	\$ 3,606
<u>Baalbek (Melkite)</u>		
Jabbouleh	Jabbouleh Orphanage for the care of children	\$ 7,384
<u>Beirut (Latin)</u>		
Ajaltoun	Saint Joseph Orphanage for the care of children	\$ 8,586
Dbayeh	Dbayeh Refugee Camp for the care of children	\$ 13,738
Deir el Kamar	The Franciscan Sisters of the Cross Hospital for the care of children	\$ 7,384
Jall el dib	The Sisters of the Cross Hospital for the care of children	\$ 7,384

CATHOLIC NEAR EAST WELFARE ASSOCIATION

Schedule of Subsidies for Humanitarian Assistance

Year ended December 31, 2014

Country			
<u>Diocese (Rite)</u>			
Place	Purpose		Amount
Lebanon			
<u>Beirut (Latin)</u>			
Mount Lebanon	Saint Catherine's Home for the care of children	\$	4,122
Sehaile	Bon Pasteur Orphanage for the care of children	\$	5,152
		\$	<u>46,366</u>
<u>Beirut and Jbeil (Melkite)</u>			
Sehayleh	Father Robert's Institute for the Deaf and Mute for the care of children	\$	6,182
<u>Jbeil (Maronite)</u>			
Beit Habbak	Blessed Sacrament School and Boarding School for the care of children	\$	8,586
<u>Saida (Melkite)</u>			
Joun	Saint Savior Institution for the care of children	\$	5,152
<u>Tripoli (Maronite)</u>			
Kfarfou	Saint Anthony of Padua Orphanage for the care of children	\$	7,728
<u>Zahleh (Maronite)</u>			
Ksara	Saydet el Ataya Home for the Happy Child for the care of children	\$	8,586
	Total for Lebanon:	\$	<u>107,326</u>
Palestine			
<u>Jerusalem (Latin)</u>			
Bethlehem	Paul VI Ephpheta Institute for the care of children	\$	160,000
Bethlehem	Pontifical Mission Library for operational expenses	\$	40,000
		\$	<u>200,000</u>

CATHOLIC NEAR EAST WELFARE ASSOCIATION

Schedule of Subsidies for Humanitarian Assistance

Year ended December 31, 2014

Country			
<u>Diocese (Rite)</u>			
Place	Purpose		Amount
Palestine			
<u>Miscellaneous</u>			
Gaza	Near East Council of Churches Clinics for operational expenses	\$	45,000
	Total for Palestine:	\$	<u>245,000</u>
	Total for Humanitarian Assistance:	\$	<u><u>2,399,825</u></u>

CATHOLIC NEAR EAST WELFARE ASSOCIATION

Schedule of Project Grants for Pastoral Support

Year ended December 31, 2014

Country			
<u>Diocese (Rite)</u>			
Place	Purpose		Amount
Eritrea			
<u>Asmara (Ge'ez)</u>			
Asmara	Institute of Religious Studies for operational expenses	\$	5,000
<u>Miscellaneous</u>			
Asmara	Asmara Catholic Theological Institute for operational expenses	\$	2,500
	Total for Eritrea:	\$	7,500
Ethiopia			
<u>Addis Ababa (Ge'ez)</u>			
Addis Ababa	Capuchin Franciscan Research and Retreat Centre for lay formation support	\$	15,350
Addis Ababa	Our Lady of Catholic Priest Assoc. (OLCPA) for organizational capacity building	\$	1,603
Addis Ababa	University Chaplaincy program	\$	5,984
Debre-Zeit	Galilee Center for spiritual formation of youth	\$	5,156
		\$	28,094
<u>Emdibir (Ge'ez)</u>			
Emidibir	Eparchy of Emdibir for pastoral training of lay leaders	\$	14,579
	Total for Ethiopia:	\$	42,673
Holy See			
<u>Miscellaneous</u>			
Rome	Congregation for the Eastern Churches for Masses	\$	350,790
Rome	Congregation for the Eastern Churches for scholarships for women religious	\$	100,000
Rome	Pontifical Council for Inter-Religious Dialogue for scholarships	\$	620
		\$	451,410
	Total for Holy See:	\$	451,410

CATHOLIC NEAR EAST WELFARE ASSOCIATION

Schedule of Project Grants for Pastoral Support

Year ended December 31, 2014

Country	Diocese (Rite)	Place	Purpose	Amount
India				
	<u>Adilabad (Syro-Malabar)</u>	Adilabad	Eparchy of Adilabad for faith formation	\$ 15,883
	<u>Belthangady (Syro-Malabar)</u>	Karnataka	Eparchy of Belthangady for youth & faith formation programs	\$ 7,483
	<u>Bhadravati (Syro-Malabar)</u>	Karnataka	Diocese of Bhadravathi for faith formation, catechists and youth formation	\$ 4,072
	<u>Chanda (Syro-Malabar)</u>	Chanda	Eparchy of Chanda for faith formation	\$ 6,671
	<u>Changanacherry (Syro-Malabar)</u>	Changanacherry	Franciscan Clarist Congregation for education and formation expenses of novices and postulants	\$ 2,152
		Manganam	Sacred Heart Congregation for formation expenses of 15 novices	\$ 1,673
				\$ <u>3,825</u>
	<u>Ernakulam (Syro-Malabar)</u>	Ernakulam	Archeparchy of Ernakulam-Angamaly for city evangelization training program and for the volunteer work of Kanivu	\$ 1,505
	<u>Idukki (Syro-Malabar)</u>	Murickassery	Franciscan Clarist Congregation, Nirmalrani Rani Provincial House for formation, training and living expenses of novices	\$ 1,355
	<u>Imphal (Latin)</u>	Mantripukhri	Franciscan Clarist Congregation, St. Clare Province Imphal for the formation of novices	\$ 2,590
	<u>Irinjalakuda (Syro-Malabar)</u>	Chennai Mission	Eparchy of Irinjalakuda for faith formation programs	\$ 5,021

CATHOLIC NEAR EAST WELFARE ASSOCIATION

Schedule of Project Grants for Pastoral Support

Year ended December 31, 2014

Country	Purpose	Amount
<u>Diocese (Rite)</u>		
Place		
India		
<u>Jagdapur (Syro-Malabar)</u>		
Andhra Pradesh	Eparchy of Jagdalpur for youth & faith formation programs	\$ 4,189
<u>Kottayam (Syro-Malabar)</u>		
Kannur	Barmariam Pastoral Centre for faith formation for children, young adults, the elderly and families	\$ 7,331
<u>Lucknow (Latin)</u>		
Gudumba	Medical Sisters of St. Joseph for formation of novices	\$ 2,172
<u>Mandya (Syro-Malabar)</u>		
Karnataka	Eparchy of Mandya for youth & faith formation programs	\$ 7,007
<u>Marthandom (Syro-Malankara)</u>		
Kanyakumari	Eparchy of Marthandom for faith formation	\$ 10,999
<u>Nagpur (Latin)</u>		
Nagpur	Assisi Sisters of Mary Immaculate for Formation expenses of novices	\$ 2,510
<u>Palai (Syro-Malabar)</u>		
Bharananganam	Daughters of St. Thomas for daily living and formation expenses of 16 novices	\$ 1,673
Palai	Snehagiri Missionary Sisters for one year formation expenses for 29 novices	\$ 2,012
		\$ <u>3,686</u>
<u>Palghat (Syro-Malabar)</u>		
Muttikulangara	Congregation of the Holy Family, Marian Province for daily living and formation expenses of novices	\$ 1,255
<u>Puthur (Syro-Malankara)</u>		
Karnataka	Eparchy of Puthur for youth & faith formation programs	\$ 6,245

CATHOLIC NEAR EAST WELFARE ASSOCIATION

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Year ended December 31, 2014

Country	Purpose	Amount
<u>Diocese (Rite)</u>		
Place		
India		
<u>Rajkot (Syro-Malabar)</u>		
Rajkot	Eparchy of Rajkot for preparation of catechists	\$ 9,164
<u>Sagar (Syro-Malabar)</u>		
Madhya Pradesh	Eparchy of Sagar for youth & faith formation programs	\$ 13,618
		\$ 13,618
<u>Satna (Syro-Malabar)</u>		
Satna	St. Ephrem's Theological College for education and formation of seminarians	\$ 3,188
<u>Tellicherry (Syro-Malabar)</u>		
Josegiri	Adoration Congregation for daily living and formation expenses of 17 novices	\$ 2,470
<u>Thuckalay (Syro-Malabar)</u>		
Kanyakumari	Diocese of Thuckalay for youth & faith formation programs	\$ 6,674
<u>Trichur (Syro-Malabar)</u>		
Mannuthy	Samaritan Sisters for formation of novices	\$ 598
	Total for India:	\$ 129,510
Iraq		
<u>Miscellaneous</u>		
Baghdad	St. Joseph Syrian Catholic Church for catechetical program	\$ 8,000
<u>Baghdad (Chaldean)</u>		
Iraq	Higher Committee for Catechism for catechetical program and other religious activities	\$ 4,000

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Schedule of Project Grants for Pastoral Support

Year ended December 31, 2014

Country			Amount
<u>Diocese (Rite)</u>			
Place	Purpose		
Iraq			
<u>Kirkuk (Chaldean)</u>			
Kirkuk	Chaldean Catholic Archdiocese of Kirkuk for catechetical program and other religious activities	\$	10,000
	Total for Iraq:	\$	<u>22,000</u>
Israel			
<u>Jerusalem (Latin)</u>			
Jaffa	Saint James Vicariate for Hebrew Speaking Catholics for supporting the catechism classes and pastoral care for the youth groups	\$	29,500
		\$	<u>29,500</u>
<u>Jerusalem (Melkite)</u>			
Kfar Yassif	Iqrith Community Association for renovating the chapel at Abu Snan	\$	12,443
	Total for Israel:	\$	<u>41,943</u>
Italy			
<u>Rome (Latin)</u>			
Rome	Daily celebration of Mass at St. Peter's Basilica	\$	6,820
	Total for Italy:	\$	<u>6,820</u>
Jordan			
<u>Jerusalem (Latin)</u>			
Amman	formation of lay leaders	\$	8,616
Jordan	Franciscan Missionaries of Mary for summer Bible camps and other religious activities	\$	44,982
		\$	<u>53,597</u>
	Total for Jordan:	\$	<u>53,597</u>

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Schedule of Project Grants for Pastoral Support

Year ended December 31, 2014

Country	Purpose	Amount
<u>Diocese (Rite)</u>		
Place		
Lebanon		
<u>Antelias (Maronite)</u>		
Zeghrine	Saint Anthony Church for finishing the multi-purpose hall	\$ 12,454
<u>Antioch (Maronite)</u>		
Kfarehbab	Notre Dame de la Paix Church for finishing work	\$ 41,399
<u>Baalbek (Melkite)</u>		
Qaa	Saint Elie parish for rehabilitate the presbytery	\$ 27,233
<u>Beirut (Latin)</u>		
Tyre	Pontifical Mission - CNEWA for Purchase of a vehicule for 2 religuous congregations	\$ 18,674
<u>Beirut and Jbeil (Melkite)</u>		
Broumana	Our Lady of Assumption Church for finishing multi-purpose hall	\$ 27,029
Harissa	Saint Paul Seminary for program support	\$ 5,000
Naccache	Saint Elie Church for finishing work	\$ 55,199
Zouk-Michael	Saint Doumith Church for Mass stipends	\$ 300
		\$ <u>87,528</u>
<u>Saida (Melkite)</u>		
Joun	Rev. John Faraj for donation from Mr. Hayek	\$ 600
<u>Tyre (Melkite)</u>		
Deir Mimass	Saint Mema Church for rehabilitation	\$ 40,544
Hasbaya	Notre Dame of Assumption Church for rehabilitation work	\$ 27,599
		\$ <u>68,143</u>
<u>Miscellaneous</u>		
Tyre & Jbeil	Social Centers for health care	\$ 568

CATHOLIC NEAR EAST WELFARE ASSOCIATION

Schedule of Project Grants for Pastoral Support

Year ended December 31, 2014

Country			Amount
<u>Diocese (Rite)</u>			
Place	Purpose		
Lebanon			
<u>Miscellaneous</u>			
Zouk Mosbeh	Lebanese Episcopal Committee for the Service of Charity for operating expenses	\$	4,666
		\$	<u>5,234</u>
	Total for Lebanon:	\$	<u>261,265</u>
Palestine			
<u>Jerusalem (Coptic Orthodox)</u>			
Bethlehem	St. Mary Coptic Convent for rehabilitating an old room used as a workshop	\$	2,000
<u>Jerusalem (Latin)</u>			
Bethlehem	Paul VI Ephpheta Institute for a scholarship for Sr. Amal Hijazine	\$	2,675
Bethlehem	Rosary Sisters Convent for donation from Shaheen Charitable Fund	\$	6,797
Gaza	Latin Patriarchate School for rehabilitating the sisters' quarters	\$	47,571
Jerin	Latin Patriarchate Parish of the Holy Redeemer for the catechism program	\$	7,000
Jerusalem	Hospice St. Vincent De Paul for installing steel windows protection for safety measurements	\$	70,917
Jerusalem	Rosary Sisters for donation from Shaheen Charitable Fund	\$	6,797
Ramallah	Greek Catholic Melkite compound for installing steel fences	\$	5,000
		\$	<u>146,758</u>
<u>Jerusalem (Melkite)</u>			
Zababdeh	St. George Church in Zababdeh for expanding the Church to meet the needs of parish members	\$	14,670
<u>Jerusalem (Syriac)</u>			
Jerusalem	Syriac Catholic Patriarchal Vicariate for supporting the seminarians	\$	6,880
<u>Miscellaneous</u>			
Bethlehem	Presidential Committee for rehabilitation of the roof of the Nativity Church	\$	400,000
	Total for Palestine:	\$	<u>570,308</u>

CATHOLIC NEAR EAST WELFARE ASSOCIATION

Schedule of Project Grants for Pastoral Support

Year ended December 31, 2014

Country	Purpose	Amount
<u>Diocese (Rite)</u>		
Place		
Syria		
<u>Damascus (Armenian)</u>		
Damascus	Armenian Catholic Patriarchal Exarchate for restoration	\$ 13,519
<u>Damascus (Maronite)</u>		
Damascus	Maronite Archbishopric of Damascus for generator	\$ 20,594
<u>Homs (Melkite)</u>		
Homs	Melkite Greek Catholic Archbishopric of Homs for purchase of vehicle	\$ 19,596
	Total for Syria:	\$ 53,709
Ukraine		
<u>Kyiv-Halyc (Ukrainian)</u>		
Kyiv	Ukrainian Greek Catholic Archeparchy of Kiev & Halych for support for the Three Hierarchs seminary in Kiev	\$ 100,000
Kyiv	Holy Resurrection Cathedral of Ukrainian Greek Catholic Church for construction	\$ 5,000
Kyiv	Ukrainian Greek Catholic Archeparchy of Kiev & Halych for Mass intentions	\$ 19,750
Kyiv region	The Kyiv Three-Saints Seminary for operational expenses	\$ 5,000
		\$ 129,750
<u>Lviv (Ukrainian)</u>		
Lviv	Commission Peace and Justice of the Ukrainian Greek Catholic Church for popularization of the Catholic social teaching	\$ 3,000
Lviv	Ukrainian Greek Catholic Church Patriarchal Curia for supporting catechism and evangelization program	\$ 58,730
		\$ 61,730
	Total for Ukraine:	\$ 191,480
United States		
<u>Newton (Melkite)</u>		
Newton	Melkite Eparchy of Newton for celebration of Divine Liturgy and publication of "Sofia"	\$ 1,450

CATHOLIC NEAR EAST WELFARE ASSOCIATION

Schedule of Project Grants for Pastoral Support
Year ended December 31, 2014

Country	Diocese (Rite)	Place	Purpose	Amount
United States				
	<u>Our Lady of Lebanon (Maronite)</u>			
	North Jackson		National Shrine of Our Lady of Lebanon for Masses	\$ 1,200
			Total for United States:	\$ <u>2,650</u>
			Total for Pastoral Support:	\$ <u><u>1,834,866</u></u>

CATHOLIC NEAR EAST WELFARE ASSOCIATION

Schedule of Project Grants for Humanitarian Assistance

Year ended December 31, 2014

Country	Purpose	Amount
<u>Diocese (Rite)</u>		
Place		
Armenia		
<u>Eastern Europe (Armenian)</u>		
Yeravan	Ordinary for Armenian Catholics in Eastern Europe for support of Syrian refugees	\$ 45,000
<u>Miscellaneous</u>		
Gyumri	Caritas Armenia for heating expenses for the elderly	\$ 10,000
	Total for Armenia:	\$ 55,000
Egypt		
<u>Alexandria (Coptic Orthodox)</u>		
Dekhila	Immaculate Conception Church for fortification of the fence	\$ 7,000
Izbat el Nakhl	Al Salam Centre for rehabilitation and furniture	\$ 55,000
Suez	Good Shepherd Sisters Orphanage for furniture	\$ 5,500
		\$ 67,500
<u>Alexandria (Latin)</u>		
Sakakini	Comboni Fathers School for emergency aid to Sudanese refugees	\$ 3,618
Suez	Franciscan Fathers Convent for rehabilitation	\$ 12,000
		\$ 15,618
<u>Giza, Fayyoun and Beni Sueif(Coptic Catholic)</u>		
Ambaba	Saint Therese Hospital for medical equipment	\$ 11,642
Beni Suef	Saint Therese Hospital for laboratory equipment	\$ 15,058
Izbat Chokor	Dispensary of Faith for medical equipment	\$ 7,800
		\$ 34,500
<u>Ismailia (Coptic)</u>		
Ismailia	Coptic Catholic Parish Church for liturgical materials and equipment	\$ 10,000
	Total for Egypt:	\$ 127,618

CATHOLIC NEAR EAST WELFARE ASSOCIATION

Schedule of Project Grants for Humanitarian Assistance

Year ended December 31, 2014

Country	Purpose	Amount
<u>Diocese (Rite)</u>		
Place		
Eritrea		
<u>Asmara (Ge'ez)</u>		
Asmara	Conference of Major Religious Superiors for emergency food and water supply	\$ 30,000
	Total for Eritrea:	\$ 30,000
Ethiopia		
<u>Addis Ababa (Ge'ez)</u>		
Addis Ababa	ECS for support of education department activities	\$ 10,695
Addis Ababa	Kidane Meheret Orphanage for special award for Christmas party	\$ 1,000
Baher Dar	Abay Mado Catholic Primary School for feeding program and furnishing of school	\$ 7,500
Gondar	Gondar Debreselam Mariam School for construction of preparatory school	\$ 41,845
Mandura	New Dawn Catholic Primary School for sponsorship of school children	\$ 9,672
		\$ 70,712
<u>Adigrat (Ge'ez)</u>		
Eastern Tigray (Irob	Catholic Eparchy of Adigrat for feeding program	\$ 24,500
Shire	Mai Aini Refugee Camp for support library expansion, training and office maintenance	\$ 47,369
		\$ 71,869
<u>Emdibir (Ge'ez)</u>		
Shebraber	Eparchy of Emdibir for financing and supporting health facilities in Guraghe region	\$ 25,000
<u>Jimma-Bonga (Latin)</u>		
Jimma	St. Peter and Paul Catholic School for educational materials	\$ 11,754
<u>Meki (Latin)</u>		
Shashemene	School for the Blind for support of visually impaired students in higher education	\$ 5,406

CATHOLIC NEAR EAST WELFARE ASSOCIATION

Schedule of Project Grants for Humanitarian Assistance

Year ended December 31, 2014

Country	Diocese (Rite)	Place	Purpose	Amount
Ethiopia				
	<u>Miscellaneous</u>			
	Addis Ababa		Needy family for construction of a house	\$ 73
			Total for Ethiopia:	\$ <u>184,814</u>
India				
	<u>Changanacherry (Syro-Malabar)</u>			
	Kottayam		Queen's Garments for sewing shop program	\$ 4,189
	<u>Jamshedpur (Latin)</u>			
	Dhanbad		Damien Social Welfare Center for operational expenses	\$ 1,006
	<u>Marthandom (Syro-Malankara)</u>			
	Marthandom		Eparchy of Marthandom for educational support for Dalit children	\$ 15,015
	<u>Palghat (Syro-Malabar)</u>			
	Podannur		St. Joseph's Home for the Aged and Destitute for operational expenses	\$ 2,684
	<u>Thuckalay (Syro-Malabar)</u>			
	Thuckalay		Diocese of Thuckalay for educational support for Dalit children	\$ 15,458
				\$ <u>15,458</u>
	<u>Trichur (Syro-Malabar)</u>			
	Mulayam		Damien Institute for operational expenses	\$ 2,691
	<u>Trivandrum (Syro-Malankara)</u>			
	Trivandrum		Major Archdiocese of Trivandrum for educational support for Dalit children	\$ 23,206
			Total for India:	\$ <u>64,250</u>

CATHOLIC NEAR EAST WELFARE ASSOCIATION

Schedule of Project Grants for Humanitarian Assistance

Year ended December 31, 2014

Country	Purpose	Amount
<u>Diocese (Rite)</u>		
Place		
Iraq		
<u>Baghdad (Chaldean)</u>		
Baghdad	Al-Hayat Hospital for medical equipment and supplies	\$ 20,000
<u>Miscellaneous</u>		
Ain Kawa	Pontifical Mission - CNEWA for emergency aid to Iraqi displaced	\$ 120,000
Ain Kawa	Pontifical Mission - CNEWA for emergency relief measures for health care activities of Sr. Diane Momeka	\$ 36,887
Telk	Sacred Family, Lady of Spikes Orphanages & Lady of Deliverance for general expenses	\$ 20,000
		\$ 176,887
	Total for Iraq:	\$ 196,887
Israel		
<u>Jerusalem (Latin)</u>		
Haifa	Maison du Sacré-Coeur, Haifa for purchasing two lifter machines.	\$ 15,000
Jerusalem	Hospice St. Vincent De Paul for preparing drawings, plans and needs assessment	\$ 18,000
Jerusalem	Saint Louis Hospital for purchase of ten beds and mattresses for the elderly	\$ 15,293
Jerusalem	Saint Louis Hospital for renovating the geriatric section	\$ 45,400
Nazareth	St. Vincent de Paul French Hospital for rehabilitating the geriatric section	\$ 13,200
Sephoris	St. Anne's Educational Assistance Institute for rehabilitating the 1st floor of the children's center	\$ 246,234
		\$ 353,127
<u>Miscellaneous</u>		
Akko	Alaswar Institute for improving children's learning capability	\$ 5,850
	Total for Israel:	\$ 358,977
Jordan		
<u>Jerusalem (Latin)</u>		
Amman	Italian Hospital for medical equipment	\$ 50,000
Amman	St. Vincent de Paul Children's Home for operational expenses	\$ 3,901
Kerak	Italian Hospital - Kerak for supporting the new expansion, renovations and equipment	\$ 250,401

CATHOLIC NEAR EAST WELFARE ASSOCIATION

Schedule of Project Grants for Humanitarian Assistance

Year ended December 31, 2014

Country	Purpose	Amount
<u>Diocese (Rite)</u>		
Place		
Jordan		
<u>Jerusalem (Latin)</u>		
Kerak	Italian Hospital - Kerak for supporting the new expansion, renovations and equipment	\$ 250,401
Zerqa	Mother of Mercy Clinic for major renovation	\$ 336,833
		\$ <u>641,135</u>
<u>Miscellaneous</u>		
Al-Hashimi Shamali	Beit Mariam Safe Haven for Girls for program support	\$ 24,273
Jordan	Franciscan Missionaries of Mary for schooling refugee students at Christian schools	\$ 17,493
Jordan	Franciscan Missionaries of Mary for social assistance program	\$ 128,375
Jordan	PMP-CNEWA Amman Office for emergency relief for displaced refugees	\$ 338,099
		\$ <u>508,240</u>
	Total for Jordan:	\$ <u>1,149,374</u>
Lebanon		
<u>Antelias (Maronite)</u>		
Mrouj	The Social Orientation Institution for the Antonine Fathers for furniture	\$ 8,742
<u>Antioch (Maronite)</u>		
Ain Warka	Blessed Sacrament Orphanage for computers	\$ 18,157
Jal El Dib	Lebanese School for the Blind and Deaf for program support	\$ 3,600
		\$ <u>21,757</u>
<u>Baalbek (Melkite)</u>		
Jabbouleh	Jabbouleh Orphanage for 10 cows	\$ 30,000
<u>Batrun and Sarba (Maronite)</u>		
Batrun	Our Lady of Lebanon Orphanage for program support	\$ 3,600
<u>Beirut (Latin)</u>		
Achrafieh	Saint Charles School and Boarding School for dormitory construction	\$ 39,719
Ain Aar	Good Shepherd Sisters for unrestricted gift	\$ 5,250

CATHOLIC NEAR EAST WELFARE ASSOCIATION

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Year ended December 31, 2014

Country	Purpose	Amount
<u>Diocese (Rite)</u>		
Place		
Lebanon		
<u>Beirut (Latin)</u>		
Ashrafieh	Saint Charles School and Boarding School for aluminum windows	\$ 18,315
Dahr el Ain	Dar el Nour Orphanage for a sanitary block	\$ 25,000
Dbayeh	Dbayeh Refugee Camp for education and awareness campaigns	\$ 28,068
Jdeideh	Good Shepherd Sisters for Iraqi refugees	\$ 15,000
Nabaa	Dispensaire Intercommunautaire for Echographie machine	\$ 24,450
		\$ <u>155,802</u>
<u>Beirut (Maronite)</u>		
Beirut	Creche Saint Vincent for operational expenses	\$ 3,600
<u>Beirut and Jbeil (Melkite)</u>		
Zouk Mickael	Annunciation Convent for rehabilitation work	\$ 41,399
<u>Jbeil (Maronite)</u>		
Ehmej	Our Lady of Shyr School for rehabilitation work	\$ 13,500
<u>Miscellaneous</u>		
Countrywide	Pontifical Mission - CNEWA for emergency aid to Syrian refugees	\$ 12,049
Ehmej	Ehmej Village for a hill lake and an agricultural road	\$ 82,663
Lebanon	Pontifical Mission - CNEWA for strengthening of self-help capacities of Syrian refugee families	\$ 270,936
Tyre & Jbeil	Social Centers for health care	\$ 10,634
		\$ <u>376,282</u>
	Total for Lebanon:	\$ <u>654,682</u>
Palestine		
<u>Jerusalem & Palestine (Maronite)</u>		
Bethlehem	ARIJ for installing aquaponic and hydroponic units	\$ 8,000
Bethlehem	Daughters of Charity for supporting the running costs of the Creche	\$ 10,225
Bethlehem	Municipality of Bethlehem for supporting the activities and upgrading the facilities of Marie Doty Park	\$ 15,750

CATHOLIC NEAR EAST WELFARE ASSOCIATION

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Year ended December 31, 2014

Country	Purpose	Amount
<u>Diocese (Rite)</u>		
Place		
Palestine		
<u>Jerusalem & Palestine (Maronite)</u>		
Bethlehem	Syrian Orthodox Church for rehabilitating the bathrooms at the compound	\$ 1,800
Gaza	Al-Ahli Arab Hospital for providing medical emergency assistance	\$ 200,000
Gaza	CTCCM for supporting psychosocial intervention program	\$ 41,800
Gaza	NECC for supporting psychosocial intervention programs	\$ 26,979
Gaza	The Society of Women Graduates in Gaza for providing psychosocial intervention programs	\$ 30,000
Gaza	Young men's Christian association (YMCA) for providing emergency psycosocial support	\$ 14,341
Jerusalem	Al-Liqa' kindergarten for rehabilitating of the outdoor playground	\$ 1,800
Jerusalem	Al-Saraya for supporting psychosocial programs for children	\$ 1,800
Jerusalem	St. Vincent De Paul for purchasing diapers for handicapped children	\$ 744
Jerusalem	St. Vincent De Paul for purchasing equipment for the hydrotherapy pool	\$ 16,682
Jerusalem	Terra Santa Parish Center for supporting basketball school	\$ 5,200
Jerusalem	YMCA for supporting the table tennis academy	\$ 5,185
Ramallah	Latin Parish Jifna for supporting youth activities	\$ 1,230
		\$ <u>381,535</u>
<u>Jerusalem (Coptic Orthodox)</u>		
Jerusalem	Saint Dimiana Coptic School for purchasing school benches and boards	\$ 900
Jerusalem	Saint Dimiana Coptic School for supporting the summer camp activities	\$ 5,000
		\$ <u>5,900</u>
<u>Jerusalem (Episcopal)</u>		
Jerusalem	Helen Keller School - The Bible Land Society for construction of wheelchair accessible toilettes for handicapped children	\$ 7,000
<u>Jerusalem (Greek Orthodox)</u>		
Beit Jala	Women Child's Care Society for rehabilitating the main building	\$ 7,600
Beit Sahour	Tony Salsa for assistance with rental expenses for the family of Abu Daoud	\$ 1,635
Gaza	Hamilat Al Tib for scholarships for ten Christian university students	\$ 13,338

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Year ended December 31, 2014

Country	Purpose	Amount
<u>Diocese (Rite)</u>		
Place		
Palestine		
<u>Jerusalem (Greek Orthodox)</u>		
Taybeh	The Greek Orthodox School for purchasing furniture	\$ 21,552
		\$ <u>44,125</u>
<u>Jerusalem (Latin)</u>		
Beit Jala	Annunciation Latin Church for supporting summer camp activities	\$ 3,000
Beit Sahour	Yacoub Elias for medical scholarship	\$ 8,380
Bethlehem	Bethlehem University for annual scholarship	\$ 500
Bethlehem	Bethlehem University for annual scholarship for students' fees and books	\$ 850
Bethlehem	Bethlehem University for annual scholarship for tuition for two students	\$ 1,700
Bethlehem	Bethlehem University for annual scholarships	\$ 600
Bethlehem	Bethlehem University for assistance to needy students	\$ 4,000
Bethlehem	Bethlehem University for entrepreneurial development	\$ 20,000
Bethlehem	Bethlehem University for Palestinian needy Bethlehem students	\$ 4,750
Bethlehem	Celina Issa Ghattas for a medical scholarship	\$ 9,565
Bethlehem	Daughters of Charity for rehabilitating the kitchen	\$ 219,332
Bethlehem	Daughters of Charity for supporting the dental clinic's work to serve the poor	\$ 3,240
Bethlehem	Franciscan Social Service Office, Custody of the Holy Land for enhancing the facilities and support the elderly club	\$ 6,500
Bethlehem	Hogar Nino Dios for children's medical expenses	\$ 7,299
Bethlehem	Holy Family Hospital for purchasing medical equipment and spare parts	\$ 6,596
Bethlehem	Holy Land Christian Ecumenical Foundation (HCEF) for install green energy solar panels for Catholic kindergartens in Bethlehem	\$ 15,000
Bethlehem	Holy Land Christian Ecumenical Foundation (HCEF) for rehabilitating water cisterns for poor families in Bethlehem	\$ 15,282
Bethlehem	Hortus Conclusus, Shrine of Our Lady of the Garden for supporting the work of the sisters	\$ 3,185
Bethlehem	Paul VI Ephpheta Institute for organizing a Christmas event for the children	\$ 560
Bethlehem	Salesian Sisters Beit Jala for rehabilitation of space for a classroom and installation of solar panels	\$ 6,846
Gaza	Latin Patriarchate School for emergency assistance for Christian families	\$ 40,000
Gaza	Latin Patriarchate School for emergency assistance for Christian families	\$ 12,100

CATHOLIC NEAR EAST WELFARE ASSOCIATION

Schedule of Project Grants for Humanitarian Assistance

Year ended December 31, 2014

Country	Purpose	Amount
<u>Diocese (Rite)</u>		
Place		
Palestine		
<u>Jerusalem (Latin)</u>		
Gaza	Orthodox Society for the Myrrhbearers for emergency assistance for Christian families	\$ 40,000
Gaza	Rosary Sisters School for furnishing the new annex building in the school	\$ 24,340
Gaza	Rosary Sisters School for renovating the war damages at school	\$ 25,000
Gaza	Servants of the Lord and the virgin of Matara for repairing war damages	\$ 11,797
Gaza	YMCA Gaza for supporting a capacity building through football	\$ 2,600
Haifa	Maronite apostolic society for summer camp activities	\$ 4,000
Jerusalem	Abu Dis Home for the Elderly for donation from Shaheen Charitable Fund	\$ 6,797
Jerusalem	Abu Dis Home for the Elderly for operational expenses	\$ 1,309
Jerusalem	Abu Dis Home for the Elderly for purchasing seven hospital beds for the elderly	\$ 10,600
Jerusalem	Dominicans of Saint Catherine of Siena for rehabilitating the water tank	\$ 5,453
Jerusalem	George Akroush training in strategic planning and PCM for the youth	\$ 11,373
Jerusalem	Rosary Sisters for operational expenses	\$ 436
Jerusalem	St. Vincent de Paul Society for operational expenses	\$ 6,600
Jerusalem	St. Vincent de Paul Society for painting, minimal restoration and furnishing	\$ 4,250
Jerusalem	Terra Santa Girls School Sisters of St. Joseph for installing green energy heating system	\$ 8,000
Quebeibeh	Beit Emmaus House for operational expenses	\$ 1,746
Ramallah	Al-Ahliyyah College for support	\$ 3,150
Ramallah	St. Joseph's Secondary School for operational expenses	\$ 873
Ramallah	St. Joseph's Secondary School for support	\$ 3,150
Taybeh	Latin Parish Taybeh for supporting summer camp activities	\$ 1,500
		\$ <u>562,258</u>
<u>Jerusalem (Melkite)</u>		
Jerusalem	Our Lady of the Annunciation Greek Melkite Catholic Church for rehabilitating the hall and bathrooms	\$ 29,388
Ramallah	Greek Catholic School of Our Lady Annunciation for building maintenance	\$ 1,496

CATHOLIC NEAR EAST WELFARE ASSOCIATION

Schedule of Project Grants for Humanitarian Assistance

Year ended December 31, 2014

Country			
<u>Diocese (Rite)</u>			
Place	Purpose		Amount
Palestine			
<u>Jerusalem (Melkite)</u>			
Ramallah	Greek Catholic School of Our Lady Annunciation for program support	\$	540
		\$	<u>31,424</u>
<u>Jerusalem (Presbyterian)</u>			
Gaza	Al-Ahli Arab Hospital for purchasing fuel for the electric generator	\$	9,504
Gaza	Al-Ahli Arab Hospital for purchasing medicine and medical supplies	\$	70,000
		\$	<u>79,504</u>
<u>Jerusalem (Syriac)</u>			
Bethlehem	Peace and Love Kindergarten for tuition fees for poor children	\$	5,000
<u>Muslim</u>			
Jerusalem	International Center for Culture Relation for completing the multi-purpose hall	\$	9,000
<u>Miscellaneous</u>			
Akka	Alaswar Institute for Supporting the culture for every child program	\$	7,784
Beit Jala	Inad Center for Theater and Arts, Beit Jala for strengthening the skills and capacity of youth through drama and theater	\$	8,000
Beit Jala	Lifegate Rehabilitation Center for rehabilitating the sheltered workshop	\$	25,000
Beit Sahour	Cooperative Society for Health Welfare for subsidizing health program for pregnant women and newborn babies	\$	18,000
Beit Sahour	Palestine Wildlife Society for Enhancing environmental awarness among palestinian youth	\$	5,600
Beit Sahour	The Elderly Care Center for Purchasing medical equipment for the elderly	\$	12,770
Bethlehem	Bethlehem University for scholarship fund from the Devine endowment fund	\$	14,000
Bethlehem	Dalal Institute for Culture and Arts, Bethlehem for Promoting cultural Heritage activities for youth	\$	6,000
Bethlehem	De La Salle Scout and Guide Group, Bethlehem for Supporting the scout leadership program	\$	6,290
Bethlehem	Laje'oon Center, Aida Refugee Camp, Bethlehem for Supporting the environmental educational program	\$	5,500
Bethlehem	Municipality of Bethlehem for supporting the activities and upgrading the facilities of Marie Doty Park	\$	1,500
Bethlehem	Radio Mawal for drug awareness campaign in Bethlehem	\$	1,250
Birziet	Rozana Association, Birzeit, Ramallah for Providing Mosaic training for the youth	\$	6,000
Gaza	Al-Ahli Arab Hospital for providing training and employment to 71 unemployed graduates	\$	23,973

CATHOLIC NEAR EAST WELFARE ASSOCIATION

Schedule of Project Grants for Humanitarian Assistance

Year ended December 31, 2014

Country	Diocese (Rite)	Place	Purpose	Amount
Palestine				
<u>Miscellaneous</u>				
		Gaza	Al-Ahli Arab Hospital for purchasing medicines and medical supplies	\$ 5,695
		Gaza	Atfaluna Center for subsidizing an outreach home-based early intervention program for deaf children	\$ 7,690
		Gaza	Atfaluna Center for supporting the outreach program for deaf children	\$ 14,400
		Gaza	IOCC for rehabilitating of home damages for Gaza christians families	\$ 80,625
		Gaza	Near East Council of Churches Clinics for Responding to the emergency need for christian families	\$ 100,000
		Gaza	Orthodox Society for the Myrrhbearers for supporting christmas events	\$ 2,000
		Gaza	Young men’s Christian association (YMCA) for conducting a needs assessment for the Christian community	\$ 17,124
		Gaza	Young men’s Christian association (YMCA) for supporting christmas event	\$ 2,000
		Haifa	Committee for Educational Guidance for Arab Students for Support the educational and vocational guidance	\$ 5,600
		Jerusalem	Al-Mirsat Association for traditional crafting products to provide a source of income	\$ 4,226
		Jerusalem	Bab Huta Youth Committee, Jerusalem for Supporting children activities	\$ 1,000
		Jerusalem	Burj Al-Luqluq Social Center Society , Jerusalem for supporting the youth program through learning and playing	\$ 17,237
		Jerusalem	Christian Quarter Development Society for a tribute to the nursing staff	\$ 900
		Jerusalem	Christian Quarter Development Society for football training program	\$ 1,300
		Jerusalem	De La Salle Club, Jerusalem for supporting basketball school for children	\$ 7,036
		Jerusalem	George Malki for conctuing reasearch on the christian school in the Old City	\$ 1,900
		Jerusalem	Infant Welfare Center for subsizing the remedial education program through training and awareness	\$ 12,000
		Jerusalem	Jeel AL Amal Society for rehabilitating the playground	\$ 33,022
		Jerusalem	Jerusalem Clubs Federation, Jerusalem for Networking between clubs and capacity building training for youth	\$ 8,000
		Jerusalem	Jerusalemite Youth Cultural Forum for supporting accessories training workshop for youth	\$ 1,500
		Jerusalem	National Society for the Visually Handicapped for operational expenses	\$ 374
		Jerusalem	Palestinian Academy for Talented Footballers, Jerusalem for training football trainers	\$ 16,500
		Jerusalem	Spafford Children Center, Jerusalem for Promoting youth empowerment through cultural and educational activities	\$ 6,548
		Jerusalem	The East Jerusalem YMCA for rehabilitating the dormitory of the disabled residents	\$ 7,500
		Jerusalem	Young Women Christian Association (YWCA), Jerusalem for producing two cultural shows	\$ 2,500

CATHOLIC NEAR EAST WELFARE ASSOCIATION

Schedule of Project Grants for Humanitarian Assistance

Year ended December 31, 2014

Country	Purpose	Amount
<u>Diocese (Rite)</u>		
Place		
Palestine		
<u>Miscellaneous</u>		
Nabulus	Palestinian Volleyball Federation, Ramallah for additional support for slow learners at school	\$ 15,455
Nazareth	International Christian Committee, in Israel for supporting youth leadership program	\$ 7,000
Ramallah	Jifna club for supporting basketball school	\$ 6,200
Ramallah	Palestinian Youth Union, Ramallah for empowering young men & women through leadership volunteer work	\$ 7,000
Ramallah	Palestinian Youth Union, Ramallah for supporting the national Palestinian volleyball team	\$ 7,000
Ramallah	Riyadah Consulting & Training for performing a youth project evaluation	\$ 7,810
Ramallah	Young Women Christian Association (YWCA), Ramallah for enhancing the mental health of youth and promoting civic engagement	\$ 7,534
		\$ <u>556,342</u>
	Total for Palestine:	\$ <u>1,682,089</u>
Syria		
<u>Aleppo (Chaldean)</u>		
Damascus	Saint Therese Committee for emergency aid to Iraqi refugees	\$ 10,000
<u>Homs (Syriac)</u>		
Hama	Pontifical Mission - CNEWA for cover the expenses of 15 priests	\$ 30,597
Hama	Pontifical Mission - CNEWA for emergency aid to 350 families	\$ 51,709
		\$ <u>82,306</u>
<u>Miscellaneous</u>		
Damascus	Society of Saint Vincent de Paul for "Oasis of Hope" kindergarten	\$ 20,668
Damascus	Society of Saint Vincent de Paul for "Oasis of Hope" kindergarten	\$ 13,514
Syria	Pontifical Mission - CNEWA for emergency aid to Syrian Refugees and displaced through Saint Vincent de Paul	\$ 5,000
Syria / Lebanon	Pontifical Mission - CNEWA for emergency aid to Syrian refugees and displaced	\$ 42,184
Syria / Lebanon	Pontifical Mission - CNEWA for emergency aid to Syrian refugees and displaced	\$ 108,996
Syria / Lebanon	Pontifical Mission - CNEWA for emergency aid to Syrian refugees and displaced	\$ 85,226
Syria / Lebanon	Pontifical Mission - CNEWA for emergency aid to Syrian refugees and displaced	\$ 234,305

CATHOLIC NEAR EAST WELFARE ASSOCIATION

Schedule of Project Grants for Humanitarian Assistance

Year ended December 31, 2014

Country	Purpose	Amount
<u>Diocese (Rite)</u>		
Place		
Syria		
<u>Miscellaneous</u>		
Syria / Lebanon	Pontifical Mission - CNEWA for emergency aid to Syrian refugees and displaced Syrians	\$ 83,834
		\$ <u>593,727</u>
	Total for Syria:	\$ <u>686,033</u>
Ukraine		
<u>Miscellaneous</u>		
Kyiv	Caritas Kyiv for providing meals to the poor elderly and marginalized youth	\$ 5,000
Lviv	Caritas Ukraine for assistance with medication and treatment for children with cancer	\$ 15,000
Lviv	Caritas Ukraine for support of the internally displaced by the conflict	\$ 10,000
Lviv	L'Arche Kovchek - Emmaus Center for assistance to the special needs people	\$ 5,000
Ukraine	Emmaus Center and L'arche-Koveheh Community for workshop	\$ 6,000
Zaporizhzhia	Social Center Prominnia for operational expenses	\$ 5,000
		\$ <u>46,000</u>
	Total for Ukraine:	\$ <u>46,000</u>
	Total for Humanitarian Assistance:	\$ <u>5,235,723</u>

CATHOLIC NEAR EAST WELFARE ASSOCIATION

Schedule of Project Grants for Interfaith Communication

Year ended December 31, 2014

Country	Purpose	Amount
<u>Diocese (Rite)</u>		
Place		
Belarus		
<u>Minsk and Belarus (Russian Orthodox)</u>		
Minsk	Orthodox Theological Institute at the State University for program support	\$ 15,000
	Total for Belarus:	\$ 15,000
Ethiopia		
<u>Adigrat (Ethiopian Orthodox)</u>		
Mychew	Ethiopian Orthodox Church for operating expenses for Maichew clergy center	\$ 25,274
	Total for Ethiopia:	\$ 25,274
Holy See		
<u>Miscellaneous</u>		
Rome	Catholic Committee for Cultural Collaboration for scholarships within the current academic year	\$ 115,000
	Total for Holy See:	\$ 115,000
Lebanon		
<u>Miscellaneous</u>		
Balamand	Catholic Committee for Cultural Collaboration for scholarships to Orthodox students for French courses	\$ 10,000
	Total for Lebanon:	\$ 10,000
Russia		
<u>Miscellaneous</u>		
Moscow	St. Andrew's Biblical Theological College for the Summer Theological Institute	\$ 10,000
	Total for Russia:	\$ 10,000

CATHOLIC NEAR EAST WELFARE ASSOCIATION

Schedule of Project Grants for Interfaith Communication

Year ended December 31, 2014

Country	Diocese (Rite)	Place	Purpose	Amount
Switzerland				
	<u>Miscellaneous</u>			
		Bossey	Pontifical Council for Promoting Christian Unity for Ecumenical Institute for study visit to the Holy See for Orthodox students	\$ 10,000
			Total for Switzerland:	\$ <u>10,000</u>
Ukraine				
	<u>Miscellaneous</u>			
		Lviv	Institute of Religion & Society of The Ukrainian Catholic University for promotion of religious tolerance and reconciliation in Ukrainian	\$ 7,632
		Lviv	Ukrainian Greek Catholic Church Patriarchal Curia for church-let civil society development	\$ 16,297
				\$ <u>23,929</u>
			Total for Ukraine:	\$ <u>23,929</u>
			Total for Interfaith Communication:	\$ <u>209,202</u>

CATHOLIC NEAR EAST WELFARE ASSOCIATION

Schedule of Project Grants for Public Awareness

Year ended December 31, 2014

Country			
<u>Diocese (Rite)</u>			
Place	Purpose		Amount
Palestine			
<u>Miscellaneous</u>			
Bethlehem	Radio Mawal for drug awareness campaign in Bethlehem	\$	1,250
	Total for Palestine:	\$	<u>1,250</u>
	Total for Public Awareness:	\$	<u><u>1,250</u></u>

CATHOLIC NEAR EAST WELFARE ASSOCIATION

Schedule of Project Grants for Fund-Raising
Year ended December 31, 2014

Country			
<u>Diocese (Rite)</u>			
Place	Purpose		Amount
Philippines			
<u>Miscellaneous</u>			
Philippines	Canadian Jesuits International for support of families affected by the typhoon	\$	564
	Total for Philippines:	\$	<u>564</u>
	Total for Fund-Raising:	\$	<u><u>564</u></u>

CATHOLIC NEAR EAST WELFARE ASSOCIATION
 Schedule of Special Awards
 Year ended December 31, 2014

	<u>Pastoral Support</u>	<u>Humanitarian Assistance</u>
Special Awards for needy individuals and children	\$ -	8,667
Special Awards for individual priests and seminarians	6,219	-
Special Awards for individual sisters and novices	680	-
	<u>\$ 6,899</u>	<u>8,667</u>