CATHOLIC NEAR EAST WELFARE ASSOCIATION

Consolidated Financial Statements and Schedules

December 31, 2015

(With Independent Auditors’ Report Thereon)
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, 2015, and the related consolidated statements of activities, functional expenses and cash flows for the year then ended, and the related notes to the consolidated financial statements.

Management’s Responsibility for the Consolidated Financial Statements

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

Auditors’ Responsibility

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

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

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

Opinion

In our opinion, the consolidated financial statements referred to above present fairly, in all material respects, the financial position of Catholic Near East Welfare Association as of December 31, 2015 and the changes in their net assets and their cash flows for the year then ended in accordance with U.S. generally accepted accounting principles.
Report on Summarized Comparative Information

We have previously audited CNEWA’s 2014 consolidated financial statements, and we expressed an unmodified audit opinion on those audited consolidated financial statements in our report dated May 27, 2015. In our opinion, the summarized comparative information presented herein as of and for the year ended December 31, 2014 is consistent, in all material respects, with the audited consolidated financial statements from which it has been derived.

Other Matter

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

May 20, 2016
CATHOLIC NEAR EAST WELFARE ASSOCIATION  
Consolidated Statement of Financial Position  
December 31, 2015  
(with comparative amounts as of December 31, 2014)

<table>
<thead>
<tr>
<th>Assets</th>
<th>2015</th>
<th>2014</th>
</tr>
</thead>
<tbody>
<tr>
<td>Cash and cash equivalents</td>
<td>$12,277,064</td>
<td>9,284,748</td>
</tr>
<tr>
<td>Contributions receivable</td>
<td>2,089,473</td>
<td>584,157</td>
</tr>
<tr>
<td>Accrued receivables and prepaid expenses</td>
<td>515,688</td>
<td>249,615</td>
</tr>
<tr>
<td>Investments (notes 3 and 5)</td>
<td>33,893,574</td>
<td>30,480,920</td>
</tr>
<tr>
<td>Trust investments held by others (note 3)</td>
<td>2,929,847</td>
<td>2,215,527</td>
</tr>
<tr>
<td>Fixed assets, net (notes 4 and 6)</td>
<td>7,562,227</td>
<td>7,762,510</td>
</tr>
<tr>
<td><strong>Total assets</strong></td>
<td><strong>$59,267,873</strong></td>
<td><strong>50,577,477</strong></td>
</tr>
</tbody>
</table>

**Liabilities and Net Assets**

<table>
<thead>
<tr>
<th>Liabilities:</th>
<th>2015</th>
<th>2014</th>
</tr>
</thead>
<tbody>
<tr>
<td>Accounts payable and accrued expenses</td>
<td>$1,057,154</td>
<td>756,962</td>
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<tr>
<td>Actuarial liability for annuities payable (note 5)</td>
<td>5,735,670</td>
<td>5,945,761</td>
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<tr>
<td>Notes payable (note 6)</td>
<td>3,641,886</td>
<td>3,715,497</td>
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<tr>
<td>End-of-service liabilities</td>
<td>1,928,748</td>
<td>1,833,344</td>
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<tr>
<td><strong>Total liabilities</strong></td>
<td><strong>12,363,458</strong></td>
<td><strong>12,251,564</strong></td>
</tr>
</tbody>
</table>

Net assets (notes 9 and 10):  
Unrestricted:  
Undesignated | 10,958,332 | 6,000,430     |
Designated    | 5,623,846  | 5,742,817     |
Net investment in plant | 3,920,341  | 4,047,013     |
Total unrestricted | 20,502,519 | 15,790,260    |

Temporarily restricted | 15,986,636 | 13,132,463    |
Permanently restricted | 10,415,260 | 9,403,190     |

**Total net assets** | **46,904,415** | **38,325,913** |

Total liabilities and net assets | **$59,267,873** | **50,577,477** |

See accompanying notes to consolidated financial statements.
CATHOLIC NEAR EAST WELFARE ASSOCIATION
Consolidated Statement of Activities
Year ended December 31, 2015
(with comparative totals for the year ended December 31, 2014)

<table>
<thead>
<tr>
<th></th>
<th>Undesignated</th>
<th>Designated</th>
<th>Net investment in plant</th>
</tr>
</thead>
<tbody>
<tr>
<td>Operating revenue, gains, and other support:</td>
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<td></td>
<td></td>
</tr>
<tr>
<td>Contributions</td>
<td>$ 7,956,007</td>
<td>-</td>
<td>-</td>
</tr>
<tr>
<td>Grants from funding agencies</td>
<td>222,524</td>
<td>-</td>
<td>-</td>
</tr>
<tr>
<td>Collections</td>
<td>1,805,443</td>
<td>-</td>
<td>-</td>
</tr>
<tr>
<td>Legacies, bequests and trusts</td>
<td>4,824,616</td>
<td>-</td>
<td>-</td>
</tr>
<tr>
<td>Investment return, net (note 3)</td>
<td>526,603</td>
<td>113,928</td>
<td>-</td>
</tr>
<tr>
<td>Contributed services</td>
<td>186,600</td>
<td>-</td>
<td>-</td>
</tr>
<tr>
<td></td>
<td>15,521,793</td>
<td>113,928</td>
<td>-</td>
</tr>
<tr>
<td>Net assets released from restrictions</td>
<td>14,830,504</td>
<td>-</td>
<td>-</td>
</tr>
<tr>
<td></td>
<td>30,352,297</td>
<td>113,928</td>
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</tr>
<tr>
<td>Operating expenses:</td>
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<td></td>
<td></td>
</tr>
<tr>
<td>Program services (note 11):</td>
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<td>Accompanying the church</td>
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<td>21,140,237</td>
<td>-</td>
<td>148,287</td>
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<tr>
<td>Support services:</td>
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<tr>
<td>Fund-raising</td>
<td>2,580,946</td>
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<td>47,831</td>
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<td>Management and general</td>
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<td>43,204</td>
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<td>3,212,816</td>
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<td>91,035</td>
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<td></td>
<td>24,353,053</td>
<td>-</td>
<td>239,322</td>
</tr>
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<td>Increase (decrease) in net assets before non-operating activities</td>
<td>5,999,244</td>
<td>113,928</td>
<td>(239,322)</td>
</tr>
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<td>Non-operating activities:</td>
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<td></td>
<td></td>
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<tr>
<td>Unrealized loss on investments (note 3)</td>
<td>(529,136)</td>
<td>(232,899)</td>
<td>-</td>
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<tr>
<td>Change in value of annuity obligations</td>
<td>(30,421)</td>
<td>-</td>
<td>-</td>
</tr>
<tr>
<td>Foreign currency loss</td>
<td>(472,209)</td>
<td>-</td>
<td>-</td>
</tr>
<tr>
<td>Purchase of fixed assets</td>
<td>(39,039)</td>
<td>-</td>
<td>39,039</td>
</tr>
<tr>
<td>Transfers between net assets</td>
<td>29,463</td>
<td>-</td>
<td>73,611</td>
</tr>
<tr>
<td></td>
<td>4,957,902</td>
<td>(118,971)</td>
<td>(126,672)</td>
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<tr>
<td>Net assets at beginning of year</td>
<td>6,000,430</td>
<td>5,742,817</td>
<td>4,047,013</td>
</tr>
<tr>
<td>Net assets at end of year</td>
<td>$10,958,332</td>
<td>5,623,846</td>
<td>3,920,341</td>
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</table>

See accompanying notes to consolidated financial statements.
<table>
<thead>
<tr>
<th></th>
<th>Temporarily unrestricted</th>
<th>Permanently unrestricted</th>
<th>2015 Total</th>
<th>2014 Total</th>
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<tr>
<td></td>
<td>unrestricted</td>
<td>restricted</td>
<td></td>
<td></td>
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<td>7,956,007</td>
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<td>8,277,997</td>
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<td>6,415,175</td>
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<td>1,805,443</td>
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<td>-</td>
<td>1,805,443</td>
<td>1,411,595</td>
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<td>1,828,475</td>
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<td>640,531</td>
<td>489,665</td>
<td>-</td>
<td>1,130,196</td>
<td>2,092,052</td>
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<td>186,600</td>
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<td>186,600</td>
<td>187,300</td>
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<tr>
<td>15,635,721</td>
<td>18,628,642</td>
<td>1,164,282</td>
<td>35,428,645</td>
<td>25,317,745</td>
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<tr>
<td>14,830,504</td>
<td>(14,830,504)</td>
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<td>-</td>
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<tr>
<td>30,466,225</td>
<td>3,798,138</td>
<td>1,164,282</td>
<td>35,428,645</td>
<td>25,317,745</td>
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<td>6,111,620</td>
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<td>6,111,620</td>
<td>5,713,152</td>
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<td>-</td>
<td>13,891,671</td>
<td>10,711,973</td>
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<td>-</td>
<td>1,285,233</td>
<td>1,526,614</td>
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<td>21,288,524</td>
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<td>-</td>
<td>21,288,524</td>
<td>17,951,739</td>
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<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2,628,777</td>
<td>-</td>
<td>-</td>
<td>2,628,777</td>
<td>2,252,614</td>
</tr>
<tr>
<td>675,074</td>
<td>-</td>
<td>-</td>
<td>675,074</td>
<td>409,318</td>
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<td>3,303,851</td>
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<td>3,303,851</td>
<td>2,661,932</td>
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<tr>
<td>24,592,375</td>
<td>-</td>
<td>-</td>
<td>24,592,375</td>
<td>20,613,671</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>5,873,850</td>
<td>3,798,138</td>
<td>1,164,282</td>
<td>10,836,270</td>
<td>4,704,074</td>
</tr>
<tr>
<td>(762,035)</td>
<td>(559,372)</td>
<td>(65,595)</td>
<td>(1,387,002)</td>
<td>(834,367)</td>
</tr>
<tr>
<td>(30,421)</td>
<td>-</td>
<td>-</td>
<td>(30,421)</td>
<td>(111,618)</td>
</tr>
<tr>
<td>(472,209)</td>
<td>(248,580)</td>
<td>(119,556)</td>
<td>(840,345)</td>
<td>(494,799)</td>
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<tr>
<td></td>
<td>(103,074)</td>
<td>(136,013)</td>
<td>32,939</td>
<td>-</td>
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<tr>
<td>4,712,259</td>
<td>2,854,173</td>
<td>1,012,070</td>
<td>8,578,502</td>
<td>3,263,290</td>
</tr>
<tr>
<td>15,790,260</td>
<td>13,132,463</td>
<td>9,403,190</td>
<td>38,325,913</td>
<td>35,062,623</td>
</tr>
<tr>
<td>20,502,519</td>
<td>15,986,636</td>
<td>10,415,260</td>
<td>46,904,415</td>
<td>38,325,913</td>
</tr>
</tbody>
</table>
CATHOLIC NEAR EAST WELFARE ASSOCIATION
Consolidated Statement of Functional Expenses
Year ended December 31, 2015
(with comparative totals for the year ended December 31, 2014)

<table>
<thead>
<tr>
<th>Program</th>
<th>Accompanying the church</th>
<th>Responding to human needs</th>
<th>Public awareness</th>
</tr>
</thead>
<tbody>
<tr>
<td>Awards and grants:</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Subsidies</td>
<td>$1,769,767</td>
<td>2,081,281</td>
<td>-</td>
</tr>
<tr>
<td>Project grants</td>
<td>2,766,285</td>
<td>8,560,254</td>
<td>-</td>
</tr>
<tr>
<td>Special awards</td>
<td>16,820</td>
<td>-</td>
<td>-</td>
</tr>
<tr>
<td>Total awards and grants</td>
<td>4,552,872</td>
<td>10,641,535</td>
<td>-</td>
</tr>
<tr>
<td>Operating expenses:</td>
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<td></td>
<td></td>
</tr>
<tr>
<td>Salaries and related expenses:</td>
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<td></td>
<td></td>
</tr>
<tr>
<td>Salaries</td>
<td>783,996</td>
<td>1,746,827</td>
<td>526,368</td>
</tr>
<tr>
<td>Employee benefits</td>
<td>266,771</td>
<td>489,013</td>
<td>147,421</td>
</tr>
<tr>
<td>Payroll taxes</td>
<td>46,253</td>
<td>112,903</td>
<td>34,005</td>
</tr>
<tr>
<td>Total salaries and related expenses</td>
<td>1,097,020</td>
<td>2,348,743</td>
<td>707,794</td>
</tr>
<tr>
<td>Other operating expenses:</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Professional fees and services</td>
<td>47,516</td>
<td>109,304</td>
<td>96,026</td>
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<td>Occupancy (note 8)</td>
<td>130,582</td>
<td>214,193</td>
<td>93,027</td>
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<tr>
<td>Consumable supplies</td>
<td>14,593</td>
<td>31,353</td>
<td>5,482</td>
</tr>
<tr>
<td>Telephone and cable</td>
<td>19,710</td>
<td>55,256</td>
<td>7,737</td>
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<td>Printing</td>
<td>2,423</td>
<td>40,692</td>
<td>120,093</td>
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<td>Postage and shipping</td>
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<td>52,051</td>
<td>77,446</td>
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<td>Travel</td>
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<td>84,635</td>
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<td>Equipment maintenance</td>
<td>32,018</td>
<td>50,322</td>
<td>20,695</td>
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<td>Depreciation and amortization</td>
<td>37,432</td>
<td>64,436</td>
<td>46,420</td>
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<td>Other</td>
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<td>63,415</td>
<td>67,957</td>
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<td>Total other operating expenses</td>
<td>461,728</td>
<td>901,393</td>
<td>577,439</td>
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<td>Total operating expenses</td>
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<td>1,285,233</td>
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<tr>
<td>Total expenses</td>
<td>$6,111,620</td>
<td>13,891,671</td>
<td>1,285,233</td>
</tr>
<tr>
<td>Services</td>
<td>Support Services</td>
<td>Total</td>
<td>Fund-raising</td>
</tr>
<tr>
<td>----------------------------------</td>
<td>-------------------------------------------------------</td>
<td>------------</td>
<td>--------------</td>
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<tr>
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<td>3,851,048</td>
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<tr>
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<td>103,035</td>
<td>8,410</td>
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<tr>
<td>148,288</td>
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<td>148,288</td>
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<td>160,923</td>
<td></td>
<td>160,923</td>
<td>100,512</td>
</tr>
<tr>
<td></td>
<td></td>
<td>1,940,560</td>
<td>1,631,956</td>
</tr>
<tr>
<td>6,094,117</td>
<td></td>
<td>6,094,117</td>
<td>2,628,777</td>
</tr>
<tr>
<td>21,288,524</td>
<td></td>
<td>21,288,524</td>
<td>2,628,777</td>
</tr>
</tbody>
</table>
CATHOLIC NEAR EAST WELFARE ASSOCIATION
Consolidated Statement of Cash Flows
Year ended December 31, 2015
(with comparative amounts for the year ended December 31, 2014)

<table>
<thead>
<tr>
<th></th>
<th>2015</th>
<th>2014</th>
</tr>
</thead>
<tbody>
<tr>
<td>Cash flows from operating activities:</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Increase in net assets</td>
<td>$8,578,502</td>
<td>3,263,290</td>
</tr>
<tr>
<td>Adjustments to reconcile increase in net assets to net cash provided by operating activities:</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Depreciation and amortization</td>
<td>239,322</td>
<td>259,101</td>
</tr>
<tr>
<td>Net depreciation (appreciation) in fair value of investments</td>
<td>1,202,467</td>
<td>(284,996)</td>
</tr>
<tr>
<td>Permanently restricted contributions received</td>
<td>(1,164,282)</td>
<td>(119,760)</td>
</tr>
<tr>
<td>Change in value of annuity obligations</td>
<td>30,421</td>
<td>111,618</td>
</tr>
<tr>
<td>Changes in operating assets and liabilities:</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Contributions receivable</td>
<td>(1,505,316)</td>
<td>201,256</td>
</tr>
<tr>
<td>Accrued receivables and prepaid expenses</td>
<td>(266,073)</td>
<td>110,013</td>
</tr>
<tr>
<td>Trust investments held by others</td>
<td>(714,320)</td>
<td>(32,539)</td>
</tr>
<tr>
<td>Accounts payable and accrued expenses</td>
<td>300,192</td>
<td>(239,502)</td>
</tr>
<tr>
<td>End-of-service liabilities</td>
<td>95,404</td>
<td>235,352</td>
</tr>
<tr>
<td>Net cash provided by operating activities</td>
<td>6,796,317</td>
<td>3,503,833</td>
</tr>
<tr>
<td>Cash flows from investing activities:</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Purchase of investments</td>
<td>(11,413,796)</td>
<td>(10,748,417)</td>
</tr>
<tr>
<td>Proceeds from sale of investments</td>
<td>6,798,675</td>
<td>10,148,690</td>
</tr>
<tr>
<td>Addition to fixed assets</td>
<td>(39,039)</td>
<td>(73,966)</td>
</tr>
<tr>
<td>Net cash used in investing activities</td>
<td>(4,654,160)</td>
<td>(673,693)</td>
</tr>
<tr>
<td>Cash flows from financing activities:</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Permanently restricted contributions received</td>
<td>1,164,282</td>
<td>119,760</td>
</tr>
<tr>
<td>Additions to gift annuity contracts</td>
<td>559,372</td>
<td>498,918</td>
</tr>
<tr>
<td>Payments of annuity obligations</td>
<td>(799,884)</td>
<td>(835,695)</td>
</tr>
<tr>
<td>Repayment of note payable</td>
<td>(73,611)</td>
<td>(70,026)</td>
</tr>
<tr>
<td>Net cash provided by (used in) financing activities</td>
<td>850,159</td>
<td>(287,043)</td>
</tr>
<tr>
<td>Net increase in cash and cash equivalents</td>
<td>2,992,316</td>
<td>2,543,097</td>
</tr>
<tr>
<td>Cash and cash equivalents at beginning of year</td>
<td>9,284,748</td>
<td>6,741,651</td>
</tr>
<tr>
<td>Cash and cash equivalents at end of period</td>
<td>$12,277,064</td>
<td>9,284,748</td>
</tr>
<tr>
<td>Supplemental disclosure:</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Interest paid</td>
<td>$184,063</td>
<td>187,666</td>
</tr>
</tbody>
</table>

See accompanying notes to consolidated financial statements.
(1) **Description of Organization**

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

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

- **Catholic Near East Welfare Association.** CNEWA is incorporated under the provisions of Article 2 of the Religious Corporations Law of the State of New York. It has been classified by the U.S. Internal Revenue Service as exempt from federal income taxes under Section 501(c)(3) of the Internal Revenue Code (the Code) and is not a private foundation as described in Section 509(a) of the Code. The corporation headquarters are in New York. In addition to the entities detailed below, the financial statements include its central office in New York, and its regional offices in Addis Ababa, Amman, Asmara, Beirut, and Jerusalem.

- **CNEWA Canada.** CNEWA Canada is incorporated under the provisions of Part II of the Canada Corporations Act, R.S.C. 1970, Chapter C-32, as amended. It has been determined by the Canada Customs and Revenue Agency that CNEWA Canada is a charitable organization as set out under subsection 149.1(1) of the Registered Charities and the Income Tax Act and qualifies for tax-exempt status as a registered charity under paragraph 149(1)(f) of the act.

- **CNEWA India.** CNEWA India is a public, religious and charitable trust registered in the Ernakulam sub registry office, Kerala State, of the Republic of India. It is registered as a religious trust under Section 12AA of the Income Tax Act, 1961, by the Commissioner of Income Tax, Kochi, and registered under Section 6(1)(a) of the Foreign Contribution (Regulation) Act, 1976, by the Ministry of Home Affairs.

- **CNEWA Italia.** The juridical personality of CNEWA Italia in the Republic of Italy was recognized and registered, n. 782/11, on March 25, 2011 in the Registro delle Persone Giuridiche at the Ufficio Territoriale del Governo – Prefettura di Roma.

CNEWA recognizes the effects of income tax positions only if those positions are more likely than not of being sustained. Management annually reviews its tax positions and has determined that there are no material uncertain tax positions at December 31, 2015 and 2014.
(2) Summary of Significant Accounting Policies

(a) Basis of Presentation

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

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

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

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

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

(b) Cash Equivalents

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

(c) Investments

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

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

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

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

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

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

The carrying value of cash and cash equivalents approximates fair value as of December 31, 2015 and 2014 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.

(e) Fixed Assets

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

(f) End-of-Service Liabilities

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

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

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

(h) **Use of Estimates**

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

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

Contributions, collections and grants, including unconditional promises to give, if any, are recognized as revenue in the period received. Legacies and bequests are recorded when the will has been through probate and declared valid and the amount to be received can be reasonably estimated. Trusts are recorded when a valid valuation is received. Contributions receivable at December 31, 2015 are scheduled to be collected in 2016.

(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 2015 consolidated statements of activities and functional expenses are presented with 2014 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, 2014, from which the 2014 summarized comparative totals were derived.

(m) Functional Allocation of Expenses

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

(n) Reclassifications

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

(o) New Authoritative Accounting Pronouncement

In 2015, CNEWA early adopted the provisions of Accounting Standards Update No. 2015-07, Disclosures for Investments in Certain Entities That Calculate Net Asset Value Per Share (or Its Equivalent), which removes the requirement to categorize within the fair value hierarchy all investments for which fair value is measured using the net asset value per share as a practical expedient and removes the requirement to make certain disclosures for all investments that are eligible to be measured at fair value using the net asset value per share as a practical expedient. CNEWA applied the provisions of the update retrospectively to 2014.
CATHOLIC NEAR EAST WELFARE ASSOCIATION
Notes to Consolidated Financial Statements
December 31, 2015
(with comparative amounts as of and for the year ended December 31, 2014)

(3) Investments

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

<table>
<thead>
<tr>
<th>Investments</th>
<th>Total fair value</th>
<th>Level 1</th>
<th>Level 2</th>
<th>Redemption frequency</th>
<th>Days notice</th>
</tr>
</thead>
<tbody>
<tr>
<td>Cash and cash equivalents</td>
<td>$ 3,887,261</td>
<td>3,887,261</td>
<td>-</td>
<td>Daily</td>
<td>Same Day</td>
</tr>
<tr>
<td>U.S. debt securities</td>
<td>1,208,364</td>
<td>1,208,364</td>
<td>-</td>
<td>Daily</td>
<td>Same Day</td>
</tr>
<tr>
<td>Corporate debt securities</td>
<td>5,040,587</td>
<td>5,040,587</td>
<td>-</td>
<td>Daily</td>
<td>Same Day</td>
</tr>
<tr>
<td>Foreign debt securities</td>
<td>302,992</td>
<td>302,992</td>
<td>-</td>
<td>Daily</td>
<td>Same Day</td>
</tr>
<tr>
<td>Preferred stock</td>
<td>290,391</td>
<td>-</td>
<td>290,391</td>
<td>Daily</td>
<td>Same Day</td>
</tr>
<tr>
<td>Common stock-domestic</td>
<td>6,772,418</td>
<td>6,772,418</td>
<td>-</td>
<td>Daily</td>
<td>Same Day</td>
</tr>
<tr>
<td>Common stock-foreign</td>
<td>350,590</td>
<td>350,590</td>
<td>-</td>
<td>Daily</td>
<td>Same Day</td>
</tr>
<tr>
<td>Mutual funds-domestic fixed income</td>
<td>5,275,935</td>
<td>5,275,935</td>
<td>-</td>
<td>Daily</td>
<td>Same Day</td>
</tr>
<tr>
<td>Mutual funds-foreign fixed income</td>
<td>527,606</td>
<td>527,606</td>
<td>-</td>
<td>Daily</td>
<td>Same Day</td>
</tr>
<tr>
<td>Mutual funds-domestic equity</td>
<td>5,005,723</td>
<td>5,005,723</td>
<td>-</td>
<td>Daily</td>
<td>Same Day</td>
</tr>
<tr>
<td>Mutual funds-foreign equity</td>
<td>4,476,548</td>
<td>4,476,548</td>
<td>-</td>
<td>Daily</td>
<td>Same Day</td>
</tr>
<tr>
<td>Mutual funds-commodities</td>
<td>1,023</td>
<td>1,023</td>
<td>-</td>
<td>Daily</td>
<td>Same Day</td>
</tr>
<tr>
<td><strong>Total</strong></td>
<td><strong>33,139,438</strong></td>
<td><strong>32,849,047</strong></td>
<td><strong>290,391</strong></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Investments reported at NAV:

<table>
<thead>
<tr>
<th>Investments</th>
<th>Total fair value</th>
<th>Level 1</th>
<th>Level 2</th>
<th>Redemption frequency</th>
<th>Days notice</th>
</tr>
</thead>
<tbody>
<tr>
<td>Small cap hedge funds (a)</td>
<td>388,272</td>
<td></td>
<td></td>
<td>Quarterly</td>
<td>45 Days</td>
</tr>
<tr>
<td>Merger arbitrage hedge funds (b)</td>
<td>352,201</td>
<td></td>
<td></td>
<td>Quarterly</td>
<td>45 Days</td>
</tr>
<tr>
<td>Private equity funds-international real estate (c)</td>
<td>13,663</td>
<td></td>
<td></td>
<td>None</td>
<td>N/A</td>
</tr>
<tr>
<td><strong>Total investments</strong></td>
<td><strong>$ 33,893,574</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

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

(a) This category includes investments in hedge funds that invest both long and short primarily in U.S. companies with market capitalizations under $2.5 billion. The managers generally maintain a minimum short position of 30% of the invested long position.

(b) This category includes investment in managers who seek to achieve superior returns through investments in the securities of issuers that are the subject of cash tender offers, cash mergers, stock mergers, acquisition attempts, exchange offers, or to a lesser extent, other forms of corporate reorganizations. Portfolios typically consist of 70% U.S., 20% Canadian and 10% European positions while avoiding emerging markets. Total net exposure must be less than 100% of the fund’s net asset value.

(c) This category includes investments in international real estate private equity managers who seek to invest in a diversified portfolio of international real estate assets, real estate operating companies, distressed or undervalued credits and high-yield structures.

(d) 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.
The following table presents the investments carried at fair value as of December 31, 2014, by the valuation hierarchy defined above:

<table>
<thead>
<tr>
<th>Investments</th>
<th>Total fair value</th>
<th>Level 1</th>
<th>Level 2</th>
<th>Redemption frequency</th>
<th>Days notice</th>
</tr>
</thead>
<tbody>
<tr>
<td>Cash and cash equivalents</td>
<td>$ 3,615,673</td>
<td>3,615,673</td>
<td>-</td>
<td>Daily</td>
<td>Same Day</td>
</tr>
<tr>
<td>U.S. debt securities</td>
<td>1,190,082</td>
<td>1,190,082</td>
<td>-</td>
<td>Daily</td>
<td>Same Day</td>
</tr>
<tr>
<td>Corporate debt securities</td>
<td>1,286,207</td>
<td>1,286,207</td>
<td>-</td>
<td>Daily</td>
<td>Same Day</td>
</tr>
<tr>
<td>Foreign debt securities</td>
<td>195,011</td>
<td>-</td>
<td>195,011</td>
<td>Daily</td>
<td>Same Day</td>
</tr>
<tr>
<td>Preferred stock</td>
<td>304,766</td>
<td>-</td>
<td>304,766</td>
<td>Daily</td>
<td>Same Day</td>
</tr>
<tr>
<td>Common stock-domestic</td>
<td>6,951,360</td>
<td>6,951,360</td>
<td>-</td>
<td>Daily</td>
<td>Same Day</td>
</tr>
<tr>
<td>Common stock-foreign</td>
<td>217,817</td>
<td>217,817</td>
<td>-</td>
<td>Daily</td>
<td>Same Day</td>
</tr>
<tr>
<td>Mutual funds-domestic fixed income</td>
<td>5,850,127</td>
<td>5,850,127</td>
<td>-</td>
<td>Daily</td>
<td>Same Day</td>
</tr>
<tr>
<td>Mutual funds-foreign fixed income</td>
<td>428,197</td>
<td>428,197</td>
<td>-</td>
<td>Daily</td>
<td>Same Day</td>
</tr>
<tr>
<td>Mutual funds-domestic equity</td>
<td>3,649,139</td>
<td>3,649,139</td>
<td>-</td>
<td>Daily</td>
<td>Same Day</td>
</tr>
<tr>
<td>Mutual funds-foreign equity</td>
<td>5,665,334</td>
<td>5,665,334</td>
<td>-</td>
<td>Daily</td>
<td>Same Day</td>
</tr>
<tr>
<td>Mutual funds-commodities</td>
<td>198,765</td>
<td>198,765</td>
<td>-</td>
<td>Daily</td>
<td>Same Day</td>
</tr>
<tr>
<td><strong>Total</strong></td>
<td><strong>29,552,478</strong></td>
<td><strong>29,052,701</strong></td>
<td><strong>499,777</strong></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Investments reported at NAV:</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Small cap long/short hedge funds (a)</td>
<td>369,773</td>
<td></td>
<td></td>
<td>Quarterly</td>
<td>45 Days</td>
</tr>
<tr>
<td>Merger arbitrage hedge funds (b)</td>
<td>376,802</td>
<td></td>
<td></td>
<td>Quarterly</td>
<td>45 Days</td>
</tr>
<tr>
<td>Private equity funds-international real estate (c)</td>
<td>54,330</td>
<td></td>
<td></td>
<td>None</td>
<td>N/A</td>
</tr>
<tr>
<td>Event-driven hedge funds (d)</td>
<td>127,537</td>
<td></td>
<td></td>
<td>Quarterly</td>
<td>45 Days</td>
</tr>
<tr>
<td><strong>Total investments</strong></td>
<td><strong>$ 30,480,920</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>
Trust assets held by others are all Level 3 in the fair value hierarchy.

Changes in Level 3 investments during the years ended December 31, 2015 and 2014 were comprised of the following activities:

<table>
<thead>
<tr>
<th></th>
<th>2015</th>
<th>2014</th>
</tr>
</thead>
<tbody>
<tr>
<td>Beginning balance</td>
<td>$2,215,527</td>
<td>$2,182,988</td>
</tr>
<tr>
<td>Purchases/Additions</td>
<td>750,000</td>
<td>-</td>
</tr>
<tr>
<td>Net unrealized (losses) gains</td>
<td>(35,680)</td>
<td>32,539</td>
</tr>
<tr>
<td>Ending balance</td>
<td>$2,929,847</td>
<td>$2,215,527</td>
</tr>
</tbody>
</table>

The components of investment return, net for the years ended December 31, 2015 and 2014 are as follows:

<table>
<thead>
<tr>
<th></th>
<th>2015</th>
<th>2014</th>
</tr>
</thead>
<tbody>
<tr>
<td>Interest and dividends</td>
<td>$1,077,552</td>
<td>$1,101,143</td>
</tr>
<tr>
<td>Net (depreciation) appreciation in fair value of investments</td>
<td>(1,202,467)</td>
<td>284,996</td>
</tr>
<tr>
<td>Investment expenses</td>
<td>(131,891)</td>
<td>(128,454)</td>
</tr>
<tr>
<td></td>
<td>($256,806)</td>
<td>$1,257,685</td>
</tr>
</tbody>
</table>
(4) **Fixed Assets**

At December 31, 2015 and 2014, the carrying values and estimated useful lives of fixed assets were as follows:

<table>
<thead>
<tr>
<th>Useful Life (years)</th>
<th>2015</th>
<th>2014</th>
</tr>
</thead>
<tbody>
<tr>
<td>Land</td>
<td>$ 3,250,000</td>
<td>$ 3,250,000</td>
</tr>
<tr>
<td>Building and other real property</td>
<td>30</td>
<td>4,555,372</td>
</tr>
<tr>
<td>Leasehold improvements</td>
<td>20</td>
<td>658,683</td>
</tr>
<tr>
<td>Furniture</td>
<td>10</td>
<td>229,420</td>
</tr>
<tr>
<td>Vehicles and equipment</td>
<td>10</td>
<td>1,728,593</td>
</tr>
<tr>
<td><strong>Total</strong></td>
<td><strong>10,422,068</strong></td>
<td><strong>10,484,183</strong></td>
</tr>
</tbody>
</table>

Accumulated depreciation and amortization

<table>
<thead>
<tr>
<th></th>
<th>2015</th>
<th>2014</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>(2,859,841)</td>
<td>(2,721,673)</td>
</tr>
<tr>
<td><strong>Total</strong></td>
<td><strong>7,562,227</strong></td>
<td><strong>7,762,510</strong></td>
</tr>
</tbody>
</table>

(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, 2015 and 2014 is as follows:

<table>
<thead>
<tr>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>Annuity investments</td>
<td>$ 794,732</td>
<td>$ 7,044,352</td>
<td>$ 824,986</td>
<td>$ 7,591,714</td>
</tr>
<tr>
<td>Cash and cash equivalents</td>
<td>$ 31,317</td>
<td>$ 349,182</td>
<td>$ 46,346</td>
<td>$ 220,711</td>
</tr>
<tr>
<td>Total annuity-related assets</td>
<td>$ 826,049</td>
<td>$ 7,393,534</td>
<td>$ 871,332</td>
<td>$ 7,812,425</td>
</tr>
<tr>
<td>Annuities payable</td>
<td>$ 473,097</td>
<td>$ 5,262,573</td>
<td>$ 507,522</td>
<td>$ 5,438,239</td>
</tr>
<tr>
<td>Additional required reserves</td>
<td>-</td>
<td>$ 1,394,582</td>
<td>-</td>
<td>$ 1,441,134</td>
</tr>
<tr>
<td>Other liabilities</td>
<td>$ 23,133</td>
<td>$ 305,859</td>
<td>$ 23,580</td>
<td>$ 167,173</td>
</tr>
<tr>
<td>Total annuity liabilities and reserves</td>
<td>$ 496,230</td>
<td>$ 6,963,014</td>
<td>$ 531,102</td>
<td>$ 7,046,546</td>
</tr>
</tbody>
</table>

Fund balance relating to annuity programs

<table>
<thead>
<tr>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>$ 329,819</td>
<td>$ 430,520</td>
<td>$ 340,230</td>
<td>$ 765,879</td>
</tr>
</tbody>
</table>
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:

<table>
<thead>
<tr>
<th>Year</th>
<th>Principal</th>
<th>Interest</th>
<th>Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>2016</td>
<td>$77,328</td>
<td>$180,346</td>
<td>$257,674</td>
</tr>
<tr>
<td>2017</td>
<td>81,284</td>
<td>176,390</td>
<td>257,674</td>
</tr>
<tr>
<td>2018</td>
<td>85,443</td>
<td>172,232</td>
<td>257,674</td>
</tr>
<tr>
<td>2019</td>
<td>89,814</td>
<td>167,860</td>
<td>257,674</td>
</tr>
<tr>
<td>2020</td>
<td>94,410</td>
<td>163,264</td>
<td>257,674</td>
</tr>
<tr>
<td>Thereafter</td>
<td>3,213,607</td>
<td>1,832,517</td>
<td>5,046,124</td>
</tr>
<tr>
<td></td>
<td>$3,641,886</td>
<td>$2,692,609</td>
<td>$6,334,494</td>
</tr>
</tbody>
</table>

(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.
• 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, 2015 and 2014 was $371,305 and $238,397, respectively.

The most recent Pension Protection Act (PPA) zone status is green at 2015 and 2014, respectively, which is for the plan years ended December 31, 2014 and 2013, 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, 2014 (the date of the latest audited financial statements) and December 31, 2013:

<table>
<thead>
<tr>
<th>Legal name and plan number</th>
<th>Plan EIN</th>
<th>Actuarial present value of accumulated plan benefits</th>
<th>Net assets available for plan benefits</th>
<th>Funded status</th>
<th>Total 2014 employers’ contributions</th>
</tr>
</thead>
<tbody>
<tr>
<td>Archdiocese of NY 1705</td>
<td>25-926855</td>
<td>$1,423,183,768</td>
<td>$1,170,446,094</td>
<td>82%</td>
<td>$53,173,311</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Legal name and plan number</th>
<th>Plan EIN</th>
<th>Actuarial present value of accumulated plan benefits</th>
<th>Net assets available for plan benefits</th>
<th>Funded status</th>
<th>Total 2013 employers’ contributions</th>
</tr>
</thead>
<tbody>
<tr>
<td>Archdiocese of NY 1705</td>
<td>25-926855</td>
<td>$1,388,762,648</td>
<td>$1,133,253,414</td>
<td>82%</td>
<td>$56,537,485</td>
</tr>
</tbody>
</table>

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, 2015 and 2014 was $479,229 and $463,053, 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, 2015 and 2014 was $87,867 and $115,471, respectively.
(9) Net Assets

Temporarily restricted net assets. CNEWA’s temporarily restricted net assets at December 31, 2015 and 2014, consisted of the following:

<table>
<thead>
<tr>
<th></th>
<th>2015</th>
<th>2014</th>
</tr>
</thead>
<tbody>
<tr>
<td>Accompanying the church</td>
<td>$4,303,014</td>
<td>$3,996,643</td>
</tr>
<tr>
<td>Responding to human needs</td>
<td>2,185,053</td>
<td>1,194,852</td>
</tr>
<tr>
<td>Public awareness</td>
<td>5,830</td>
<td>2,352</td>
</tr>
<tr>
<td>Multi-purpose: Beirut</td>
<td>3,179,083</td>
<td>3,171,513</td>
</tr>
<tr>
<td>Canada</td>
<td>1,248,573</td>
<td>949,988</td>
</tr>
<tr>
<td>Jerusalem</td>
<td>919,980</td>
<td>1,171,635</td>
</tr>
<tr>
<td>New York</td>
<td>4,108,769</td>
<td>2,623,882</td>
</tr>
<tr>
<td>Other</td>
<td>36,334</td>
<td>21,598</td>
</tr>
<tr>
<td><strong>Total</strong></td>
<td><strong>$15,986,636</strong></td>
<td><strong>$13,132,463</strong></td>
</tr>
</tbody>
</table>

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, 2015 and 2014, these permanently restricted net assets consisted of the following:

<table>
<thead>
<tr>
<th></th>
<th>2015</th>
<th>2014</th>
</tr>
</thead>
<tbody>
<tr>
<td>Accompanying the church</td>
<td>$4,799,487</td>
<td>$4,454,193</td>
</tr>
<tr>
<td>Responding to human needs</td>
<td>2,179,809</td>
<td>1,528,156</td>
</tr>
<tr>
<td><strong>Total</strong></td>
<td><strong>$10,415,260</strong></td>
<td><strong>$9,403,190</strong></td>
</tr>
</tbody>
</table>

(10) Endowment Funds

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

Based on CNEWA’s interpretation of the New York Prudent Management of Institutional Funds Act (NYPMIFA), relevant accounting principles and absent explicit donor stipulations to the contrary,
CNEWA classifies as permanently restricted net assets (a) the original value of gifts donated to the permanent endowment, (b) the original value of subsequent gifts to the permanent endowment, and (c) accumulations to the permanent endowment made in accordance with the directives of the applicable donor gift instrument at the time the accumulation is added to the fund. The remaining portion of the permanently restricted endowment fund is classified as temporarily restricted net assets until appropriated for expenditure in a manner consistent with the standard of prudence prescribed by NYPMIFA.

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

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

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

CNEWA’s Board of Trustees has designated certain unrestricted net assets to function as endowments, which are adjusted periodically for inflation. Income earned on these net assets may be expended for the purposes designated by the Board of Trustees. At December 31, 2015 and 2014, these designated net assets consisted of the following:

<table>
<thead>
<tr>
<th></th>
<th>2015</th>
<th>2014</th>
</tr>
</thead>
<tbody>
<tr>
<td>Family and needy child assistance funds</td>
<td>$2,108,939</td>
<td>$2,153,553</td>
</tr>
<tr>
<td>Novice and professed religious formation funds</td>
<td>1,124,761</td>
<td>1,148,556</td>
</tr>
<tr>
<td>Seminarian and clergy formation funds</td>
<td>1,405,989</td>
<td>1,435,731</td>
</tr>
<tr>
<td>Pastoral and missionary projects funds</td>
<td>843,562</td>
<td>861,407</td>
</tr>
<tr>
<td>Educational and ecumenical activities funds</td>
<td>140,595</td>
<td>143,570</td>
</tr>
<tr>
<td><strong>Total</strong></td>
<td><strong>$5,623,846</strong></td>
<td><strong>$5,742,817</strong></td>
</tr>
</tbody>
</table>
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, 2015 and 2014:

<table>
<thead>
<tr>
<th></th>
<th>Temporarily</th>
<th>Permanently</th>
<th>Total</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>Unrestricted</td>
<td>Restricted</td>
<td></td>
</tr>
<tr>
<td><strong>2015</strong></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Endowment net assets, beginning of year</td>
<td>$5,742,817</td>
<td>2,074,708</td>
<td>$9,403,190</td>
</tr>
<tr>
<td>Net investment return</td>
<td>(118,971)</td>
<td>(144,501)</td>
<td>(185,151)</td>
</tr>
<tr>
<td>Contributions</td>
<td>-</td>
<td>-</td>
<td>1,164,282</td>
</tr>
<tr>
<td>Disbursements and transfers</td>
<td>-</td>
<td>(392,765)</td>
<td>32,939</td>
</tr>
<tr>
<td>Net assets, end of year</td>
<td>$5,623,846</td>
<td>1,537,442</td>
<td>10,415,260</td>
</tr>
<tr>
<td>Donor-restricted endowment funds</td>
<td>-</td>
<td>1,537,442</td>
<td>10,415,260</td>
</tr>
<tr>
<td>Board-designated endowment funds</td>
<td>$5,623,817</td>
<td>-</td>
<td>-</td>
</tr>
<tr>
<td><strong>Total funds</strong></td>
<td>$5,623,846</td>
<td>1,537,442</td>
<td>10,415,260</td>
</tr>
<tr>
<td><strong>2014</strong></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Endowment net assets, beginning of year</td>
<td>$5,639,394</td>
<td>2,408,082</td>
<td>9,196,993</td>
</tr>
<tr>
<td>Net investment return</td>
<td>103,423</td>
<td>246,960</td>
<td>(73,754)</td>
</tr>
<tr>
<td>Contributions</td>
<td>-</td>
<td>1,19,760</td>
<td>119,760</td>
</tr>
<tr>
<td>Disbursements and transfers</td>
<td>-</td>
<td>(580,334)</td>
<td>160,191</td>
</tr>
<tr>
<td>Net assets, end of year</td>
<td>$5,742,817</td>
<td>2,074,708</td>
<td>9,403,190</td>
</tr>
<tr>
<td>Donor-restricted endowment funds</td>
<td>-</td>
<td>2,074,708</td>
<td>9,403,190</td>
</tr>
<tr>
<td>Board-designated endowment funds</td>
<td>$5,742,817</td>
<td>-</td>
<td>-</td>
</tr>
<tr>
<td><strong>Total funds</strong></td>
<td>$5,742,817</td>
<td>2,074,708</td>
<td>9,403,190</td>
</tr>
</tbody>
</table>
(11) Program Services Expenses

The following tables summarize the composition of certain program services expense categories for the years ended December 31, 2015 and 2014:

**Accompanying the church:**

<table>
<thead>
<tr>
<th>Category</th>
<th>2015</th>
<th>2014</th>
</tr>
</thead>
<tbody>
<tr>
<td>Forming church leadership</td>
<td>$2,201,799</td>
<td>$2,272,138</td>
</tr>
<tr>
<td>Fortify local church</td>
<td>$2,711,479</td>
<td>$2,722,398</td>
</tr>
<tr>
<td>Assist the Holy See</td>
<td>$920,522</td>
<td>$718,616</td>
</tr>
<tr>
<td>Advance studies for clergy and religious</td>
<td>$106,168</td>
<td>-</td>
</tr>
<tr>
<td>Scholarships for priests and religious</td>
<td>$171,652</td>
<td>-</td>
</tr>
<tr>
<td><strong>Total</strong></td>
<td><strong>$6,111,620</strong></td>
<td><strong>$5,713,152</strong></td>
</tr>
</tbody>
</table>

**Responding to human needs:**

<table>
<thead>
<tr>
<th>Category</th>
<th>2015</th>
<th>2014</th>
</tr>
</thead>
<tbody>
<tr>
<td>Emergency relief</td>
<td>$7,125,188</td>
<td>$3,034,591</td>
</tr>
<tr>
<td>Child care initiatives</td>
<td>$2,669,064</td>
<td>$2,721,836</td>
</tr>
<tr>
<td>Care for the marginalized</td>
<td>$2,616,159</td>
<td>$4,308,365</td>
</tr>
<tr>
<td>Health care programs</td>
<td>$471,968</td>
<td>-</td>
</tr>
<tr>
<td>Sustainability programs</td>
<td>$1,009,292</td>
<td>$647,181</td>
</tr>
<tr>
<td><strong>Total</strong></td>
<td><strong>$13,891,671</strong></td>
<td><strong>$10,711,973</strong></td>
</tr>
</tbody>
</table>

**Public awareness:**

<table>
<thead>
<tr>
<th>Category</th>
<th>2015</th>
<th>2014</th>
</tr>
</thead>
<tbody>
<tr>
<td>Print publications</td>
<td>$69,659</td>
<td>$474,138</td>
</tr>
<tr>
<td>Support public awareness programs</td>
<td>$1,215,574</td>
<td>$1,052,476</td>
</tr>
<tr>
<td><strong>Total</strong></td>
<td><strong>$1,285,233</strong></td>
<td><strong>$1,526,614</strong></td>
</tr>
</tbody>
</table>

(12) Subsequent Events

CNEWA has evaluated subsequent events from December 31, 2015 through May 20, 2016, 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, 2015

<table>
<thead>
<tr>
<th>Assets</th>
<th>CNEWA, CNEWA Italia, CNEWA India</th>
<th>CNEWA Canada</th>
<th>Eliminations</th>
<th>Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>Cash and cash equivalents</td>
<td>$8,515,025</td>
<td>3,762,039</td>
<td>-</td>
<td>12,277,064</td>
</tr>
<tr>
<td>Contributions receivable</td>
<td>2,089,473</td>
<td>-</td>
<td>-</td>
<td>2,089,473</td>
</tr>
<tr>
<td>Accrued receivables and prepaid expenses</td>
<td>499,664</td>
<td>16,024</td>
<td>-</td>
<td>515,688</td>
</tr>
<tr>
<td>Investments</td>
<td>33,198,847</td>
<td>694,727</td>
<td>-</td>
<td>33,893,574</td>
</tr>
<tr>
<td>Trust investments held by others</td>
<td>2,929,847</td>
<td>-</td>
<td>-</td>
<td>2,929,847</td>
</tr>
<tr>
<td>Fixed assets, net</td>
<td>7,552,013</td>
<td>10,214</td>
<td>-</td>
<td>7,562,227</td>
</tr>
<tr>
<td><strong>Total assets</strong></td>
<td>$54,784,869</td>
<td>4,483,004</td>
<td>-</td>
<td>59,267,873</td>
</tr>
</tbody>
</table>

### Liabilities and Net Assets

<table>
<thead>
<tr>
<th>Liabilities:</th>
<th></th>
<th></th>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>Accounts payable and accrued expenses</td>
<td>$995,856</td>
<td>61,298</td>
<td>-</td>
<td>1,057,154</td>
</tr>
<tr>
<td>Actuarial liability for annuities payable</td>
<td>5,735,670</td>
<td>-</td>
<td>-</td>
<td>5,735,670</td>
</tr>
<tr>
<td>Notes payable</td>
<td>3,641,886</td>
<td>-</td>
<td>-</td>
<td>3,641,886</td>
</tr>
<tr>
<td>End-of-service liabilities</td>
<td>1,928,748</td>
<td>-</td>
<td>-</td>
<td>1,928,748</td>
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<tr>
<td><strong>Total liabilities</strong></td>
<td>$12,302,160</td>
<td>61,298</td>
<td>-</td>
<td>12,363,458</td>
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</table>

<table>
<thead>
<tr>
<th>Net assets:</th>
<th></th>
<th></th>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>Unrestricted:</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Undesignated</td>
<td>8,526,942</td>
<td>2,431,390</td>
<td>-</td>
<td>10,958,332</td>
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<tr>
<td>Designated</td>
<td>5,623,846</td>
<td>-</td>
<td>-</td>
<td>5,623,846</td>
</tr>
<tr>
<td>Net investment in plant</td>
<td>3,910,127</td>
<td>10,214</td>
<td>-</td>
<td>3,920,341</td>
</tr>
<tr>
<td><strong>Total unrestricted</strong></td>
<td>18,060,915</td>
<td>2,441,604</td>
<td>-</td>
<td>20,502,519</td>
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<tr>
<td>Temporarily restricted</td>
<td>14,637,752</td>
<td>1,348,884</td>
<td>-</td>
<td>15,986,636</td>
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<tr>
<td>Permanently restricted</td>
<td>9,784,042</td>
<td>631,218</td>
<td>-</td>
<td>10,415,260</td>
</tr>
<tr>
<td><strong>Total net assets</strong></td>
<td>42,482,709</td>
<td>4,421,706</td>
<td>-</td>
<td>46,904,415</td>
</tr>
</tbody>
</table>

| Total liabilities and net assets    | $54,784,869                     | 4,483,004    | -            | 59,267,873 |

See accompanying independent auditors' report.
CATHOLIC NEAR EAST WELFARE ASSOCIATION  
Consolidating Schedule of Activities  
Year ended December 31, 2015

<table>
<thead>
<tr>
<th>Operating revenue, gains, and other support:</th>
<th>CNEWA,</th>
<th>CNEWA Italia,</th>
<th>CNEWA Canada</th>
<th>Eliminations</th>
<th>Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>Contributions</td>
<td>$11,117,344</td>
<td>4,799,190</td>
<td>-</td>
<td>-</td>
<td>15,916,534</td>
</tr>
<tr>
<td>Grants from funding agencies</td>
<td>8,500,521</td>
<td>-</td>
<td>-</td>
<td>-</td>
<td>8,500,521</td>
</tr>
<tr>
<td>Grants from related civil corporations</td>
<td>1,635,417</td>
<td>129,024</td>
<td>(1,764,441)</td>
<td>-</td>
<td>-</td>
</tr>
<tr>
<td>Collections</td>
<td>1,805,443</td>
<td>-</td>
<td>-</td>
<td>-</td>
<td>1,805,443</td>
</tr>
<tr>
<td>Legacies, bequests and trusts</td>
<td>7,881,647</td>
<td>7,704</td>
<td>-</td>
<td>-</td>
<td>7,889,351</td>
</tr>
<tr>
<td>Investment return, net</td>
<td>1,050,378</td>
<td>79,818</td>
<td>-</td>
<td>-</td>
<td>1,130,196</td>
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<tr>
<td>Payments from related civil corporations</td>
<td>129,024</td>
<td>-</td>
<td>(129,024)</td>
<td>-</td>
<td>-</td>
</tr>
<tr>
<td>Contributed services</td>
<td>186,600</td>
<td>-</td>
<td>-</td>
<td>-</td>
<td>186,600</td>
</tr>
<tr>
<td><strong>Total operating revenue, gains and other support</strong></td>
<td>32,306,374</td>
<td>5,015,736</td>
<td>(1,893,465)</td>
<td>-</td>
<td>35,428,645</td>
</tr>
</tbody>
</table>

Operating expenses:

**Program services:**
- Accompanying the church: 5,666,950 735,400 (290,730) 6,111,620
- Responding to human needs: 13,371,034 1,994,348 (1,473,711) 13,891,671
- Public awareness: 1,139,568 196,353 (50,688) 1,285,233
- **Total program services:** 20,177,552 2,926,101 (1,815,129) 21,288,524

**Support services:**
- Fund-raising: 2,361,251 345,862 (78,336) 2,628,777
- Management and general: 602,979 72,095 - 675,074
- **Total support services:** 2,964,230 417,957 (78,336) 3,303,851

**Total operating expenses:** 23,141,782 3,344,058 (1,893,465) 24,592,375

**Increase in net assets before non-operating activities:** 9,164,592 1,671,678 - 10,836,270

**Non-operating activities:**
- Unrealized loss on investments: (1,358,018) (28,984) - (1,387,002)
- Change in value of annuity obligations: (30,421) - - (30,421)
- Foreign currency loss: (108,275) (732,070) - (840,345)
- **Increase in net assets:** 7,667,878 910,624 - 8,578,502

**Net assets at beginning of year:** 34,814,831 3,511,082 - 38,325,913

**Net assets at end of year:** $42,482,709 4,421,706 - 46,904,415

See accompanying independent auditors' report.
CATHOLIC NEAR EAST WELFARE ASSOCIATION  
Schedule of Grants from Funding Agencies  
Year ended December 31, 2015

<table>
<thead>
<tr>
<th></th>
<th>Amman</th>
<th>Beirut</th>
<th>Jerusalem</th>
<th>New York</th>
<th>Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>Arab Fund</td>
<td>-</td>
<td>-</td>
<td>240,000</td>
<td>-</td>
<td>240,000</td>
</tr>
<tr>
<td>Archdiocese of Cologne</td>
<td>165,000</td>
<td>1,444,403</td>
<td>52,300</td>
<td>-</td>
<td>1,661,703</td>
</tr>
<tr>
<td>Archdiocese of Stockholm</td>
<td>-</td>
<td>-</td>
<td>55,275</td>
<td>-</td>
<td>55,275</td>
</tr>
<tr>
<td>Beit Gemal</td>
<td>-</td>
<td>-</td>
<td>206</td>
<td>-</td>
<td>206</td>
</tr>
<tr>
<td>Benedictines Sisters</td>
<td>-</td>
<td>-</td>
<td>56,684</td>
<td>-</td>
<td>56,684</td>
</tr>
<tr>
<td>Bethlehem University</td>
<td>-</td>
<td>-</td>
<td>40,000</td>
<td>-</td>
<td>40,000</td>
</tr>
<tr>
<td>Caritas Switzerland</td>
<td>-</td>
<td>-</td>
<td>2,000</td>
<td>-</td>
<td>2,000</td>
</tr>
<tr>
<td>CCAO</td>
<td>-</td>
<td>-</td>
<td>3,998</td>
<td>-</td>
<td>3,998</td>
</tr>
<tr>
<td>Christian Brothers</td>
<td>-</td>
<td>-</td>
<td>15,059</td>
<td>-</td>
<td>15,059</td>
</tr>
<tr>
<td>Custody of the Holy Land</td>
<td>-</td>
<td>-</td>
<td>33,002</td>
<td>-</td>
<td>33,002</td>
</tr>
<tr>
<td>Czech Republic</td>
<td>-</td>
<td>-</td>
<td>11,000</td>
<td>-</td>
<td>11,000</td>
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<tr>
<td>Doty Foundation</td>
<td>-</td>
<td>-</td>
<td>30,000</td>
<td>-</td>
<td>30,000</td>
</tr>
<tr>
<td>Embrace the Middle East</td>
<td>-</td>
<td>30,729</td>
<td>139,857</td>
<td>-</td>
<td>170,586</td>
</tr>
<tr>
<td>Equestrian Order of the Holy Sepulchre</td>
<td>131,779</td>
<td>80,000</td>
<td>278,167</td>
<td>-</td>
<td>489,946</td>
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<tr>
<td>Equestrian Order of the Holy Sepulchre (Holland)</td>
<td>-</td>
<td>-</td>
<td>357,433</td>
<td>-</td>
<td>357,433</td>
</tr>
<tr>
<td>Father Lionel Goh</td>
<td>-</td>
<td>-</td>
<td>35,000</td>
<td>-</td>
<td>35,000</td>
</tr>
<tr>
<td>Federal Republic of Germany Representative Office</td>
<td>-</td>
<td>-</td>
<td>25,443</td>
<td>-</td>
<td>25,443</td>
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<tr>
<td>Friends of the Holy Land</td>
<td>-</td>
<td>-</td>
<td>40,000</td>
<td>-</td>
<td>40,000</td>
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<tr>
<td>German Association</td>
<td>-</td>
<td>-</td>
<td>42,349</td>
<td>-</td>
<td>42,349</td>
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<tr>
<td>HLCEF</td>
<td>-</td>
<td>-</td>
<td>5,000</td>
<td>-</td>
<td>5,000</td>
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<td>Koch Foundation Inc.</td>
<td>-</td>
<td>-</td>
<td>48,600</td>
<td>-</td>
<td>48,600</td>
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<tr>
<td>Irish Representative Office</td>
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<td>-</td>
<td>5,018</td>
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<tr>
<td>J.F. Peterbroeck Foundation</td>
<td>31,500</td>
<td>-</td>
<td>-</td>
<td>-</td>
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<tr>
<td>Kinderhilfe Bethlehem</td>
<td>-</td>
<td>-</td>
<td>57,900</td>
<td>-</td>
<td>57,900</td>
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<tr>
<td>Kindermisionwerk</td>
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<td>65,483</td>
<td>1,700</td>
<td>-</td>
<td>67,183</td>
</tr>
<tr>
<td>Misereor</td>
<td>-</td>
<td>1,357,640</td>
<td>388,531</td>
<td>-</td>
<td>1,746,171</td>
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<tr>
<td>Missio</td>
<td>-</td>
<td>407,660</td>
<td>-</td>
<td>-</td>
<td>407,660</td>
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<tr>
<td>Polish Representative</td>
<td>-</td>
<td>-</td>
<td>62,217</td>
<td>-</td>
<td>62,217</td>
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<tr>
<td>Porticus Stichting</td>
<td>58,952</td>
<td>81,892</td>
<td>409,852</td>
<td>-</td>
<td>550,696</td>
</tr>
<tr>
<td>Salesian Sisters - Cremisan</td>
<td>-</td>
<td>-</td>
<td>10,929</td>
<td>-</td>
<td>10,929</td>
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<tr>
<td>Secours Catholique</td>
<td>-</td>
<td>-</td>
<td>51,305</td>
<td>-</td>
<td>51,305</td>
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<td>UNDP</td>
<td>-</td>
<td>-</td>
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<td>-</td>
<td>10,000</td>
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<tr>
<td>USCCCB</td>
<td>-</td>
<td>-</td>
<td>2,136,658</td>
<td>-</td>
<td>2,136,658</td>
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</tbody>
</table>

$ 387,231  $ 3,467,807  $ 2,430,225  $ 2,215,258  $ 8,500,521

See accompanying independent auditors' report.
### CATHOLIC NEAR EAST WELFARE ASSOCIATION
#### Schedule of Collections
#### Year ended December 31, 2015
(with comparative amounts for the year ended December 31, 2014)

<table>
<thead>
<tr>
<th>Diocese</th>
<th>2015</th>
<th>2014</th>
<th>Diocese</th>
<th>2015</th>
<th>2014</th>
</tr>
</thead>
<tbody>
<tr>
<td>Albany</td>
<td>$11,784</td>
<td>12,332</td>
<td>Duluth</td>
<td>$4,203</td>
<td>4,683</td>
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<td>Alexandria</td>
<td>1,166</td>
<td>991</td>
<td>El Paso</td>
<td>2,834</td>
<td>3,128</td>
</tr>
<tr>
<td>Allentown</td>
<td>21,881</td>
<td></td>
<td>Erie</td>
<td>9,641</td>
<td>8,699</td>
</tr>
<tr>
<td>Altoona-Johnstown</td>
<td>3,335</td>
<td>3,993</td>
<td>Evansville</td>
<td>3,206</td>
<td></td>
</tr>
<tr>
<td>Amarillo</td>
<td>1,389</td>
<td>1,784</td>
<td>Fairbanks</td>
<td>1,119</td>
<td>653</td>
</tr>
<tr>
<td>Anchorage</td>
<td>3,543</td>
<td>3,089</td>
<td>Fall River</td>
<td>12,752</td>
<td></td>
</tr>
<tr>
<td>Arlington</td>
<td>26,100</td>
<td>26,451</td>
<td>Fargo</td>
<td>4,634</td>
<td>4,617</td>
</tr>
<tr>
<td>Atlanta</td>
<td>5,347</td>
<td>1,400</td>
<td>Fort Wayne-South Bend</td>
<td>6,508</td>
<td>5,999</td>
</tr>
<tr>
<td>Austin</td>
<td>16,208</td>
<td>16,132</td>
<td>Fort Worth</td>
<td>10,808</td>
<td>10,460</td>
</tr>
<tr>
<td>Baker</td>
<td>900</td>
<td>921</td>
<td>Fresno</td>
<td>14,052</td>
<td>13,806</td>
</tr>
<tr>
<td>Baltimore</td>
<td>17,434</td>
<td>15,321</td>
<td>Gallup</td>
<td>1,698</td>
<td>1,527</td>
</tr>
<tr>
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<td>5,880</td>
<td>4,641</td>
<td>Galveston-Houston</td>
<td>43,818</td>
<td>40,697</td>
</tr>
<tr>
<td>Beaumont</td>
<td>3,859</td>
<td>5,715</td>
<td>Gary</td>
<td>6,807</td>
<td>7,411</td>
</tr>
<tr>
<td>Belleville</td>
<td>3,543</td>
<td>6,426</td>
<td>Gaylord</td>
<td>12,864</td>
<td>12,473</td>
</tr>
<tr>
<td>Biloxi</td>
<td>1,636</td>
<td>2,301</td>
<td>Grand Island</td>
<td>1,917</td>
<td>2,084</td>
</tr>
<tr>
<td>Bismarck</td>
<td>4,886</td>
<td>2,614</td>
<td>Grand Rapids</td>
<td>16,804</td>
<td>15,858</td>
</tr>
<tr>
<td>Boise</td>
<td>2,808</td>
<td>2,504</td>
<td>Great Falls-Billings</td>
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<td>2,102</td>
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<tr>
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<td>40,150</td>
<td>38,851</td>
<td>Green Bay</td>
<td>8,715</td>
<td>9,588</td>
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<td>13,232</td>
<td>11,456</td>
<td>Greensburg</td>
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<td>3,391</td>
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<td>Brooklyn</td>
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<td>20,443</td>
<td>Harrisburg</td>
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<td>15,240</td>
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<td>3,659</td>
<td>3,315</td>
<td>Hartford</td>
<td>29,095</td>
<td>30,511</td>
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<td>19,594</td>
<td>18,785</td>
<td>Helena</td>
<td>5,891</td>
<td>700</td>
</tr>
<tr>
<td>Burlington</td>
<td>2,899</td>
<td>2,882</td>
<td>Honolulu</td>
<td>5,954</td>
<td>6,197</td>
</tr>
<tr>
<td>Camden</td>
<td>7,408</td>
<td>7,114</td>
<td>Houma-Thibodaux</td>
<td>4,786</td>
<td>3,341</td>
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<tr>
<td>Charleston</td>
<td>7,957</td>
<td>7,924</td>
<td>Indianapolis</td>
<td>14,214</td>
<td>12,250</td>
</tr>
<tr>
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<td>17,644</td>
<td>17,817</td>
<td>Jackson</td>
<td>2,259</td>
<td>3,207</td>
</tr>
<tr>
<td>Cheyenne</td>
<td>3,969</td>
<td>3,405</td>
<td>Jefferson City</td>
<td>7,692</td>
<td>8,681</td>
</tr>
<tr>
<td>Chicago</td>
<td>32,642</td>
<td></td>
<td>Joliet in Illinois</td>
<td>20,805</td>
<td>19,086</td>
</tr>
<tr>
<td>Cincinnati</td>
<td>27,639</td>
<td></td>
<td>Juneau</td>
<td>1,130</td>
<td>388</td>
</tr>
<tr>
<td>Cleveland</td>
<td>14,637</td>
<td>14,639</td>
<td>Kalamazoo</td>
<td>8,173</td>
<td>7,475</td>
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<tr>
<td>Colorado Springs</td>
<td>3,259</td>
<td>2,879</td>
<td>Kansas City in Kansas</td>
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<td>6,521</td>
</tr>
<tr>
<td>Columbus</td>
<td>8,249</td>
<td>5,929</td>
<td>Kansas City-Saint Joseph</td>
<td>-</td>
<td>681</td>
</tr>
<tr>
<td>Corpus Christi</td>
<td>3,596</td>
<td>2,324</td>
<td>Knoxville</td>
<td>2,990</td>
<td>3,032</td>
</tr>
<tr>
<td>Covington</td>
<td>1,479</td>
<td>1,563</td>
<td>La Crosse</td>
<td>16,423</td>
<td>15,372</td>
</tr>
<tr>
<td>Crookston</td>
<td>2,369</td>
<td>2,599</td>
<td>Lafayette</td>
<td>10,433</td>
<td></td>
</tr>
<tr>
<td>Dallas</td>
<td>10,544</td>
<td>12,934</td>
<td>Lafayette in Indiana</td>
<td>13,871</td>
<td></td>
</tr>
<tr>
<td>Davenport</td>
<td>2,184</td>
<td>2,411</td>
<td>Lake Charles</td>
<td>2,981</td>
<td>2,631</td>
</tr>
<tr>
<td>Denver</td>
<td>8,717</td>
<td></td>
<td>Lansing</td>
<td>25,883</td>
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</tr>
<tr>
<td>Des Moines</td>
<td>1,916</td>
<td>1,828</td>
<td>Laredo</td>
<td>1,969</td>
<td>1,939</td>
</tr>
<tr>
<td>Detroit</td>
<td>17,528</td>
<td>17,473</td>
<td>Las Cruces</td>
<td>2,541</td>
<td>2,105</td>
</tr>
<tr>
<td>Dodge City</td>
<td>720</td>
<td>720</td>
<td>Las Vegas</td>
<td>5,585</td>
<td>7,608</td>
</tr>
</tbody>
</table>
CATHOLIC NEAR EAST WELFARE ASSOCIATION
Schedule of Collections
Year ended December 31, 2015
(with comparative amounts for the year ended December 31, 2014)

<table>
<thead>
<tr>
<th>Diocese</th>
<th>2015</th>
<th>2014</th>
<th>Diocese</th>
<th>2015</th>
<th>2014</th>
</tr>
</thead>
<tbody>
<tr>
<td>Dubuque</td>
<td>2,024</td>
<td>2,421</td>
<td>Lexington</td>
<td>2,309</td>
<td>2,348</td>
</tr>
<tr>
<td>Lincoln</td>
<td>$10,220</td>
<td>13,352</td>
<td>Rapid City</td>
<td>$1,872</td>
<td>1,149</td>
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<td>-</td>
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<td>4,259</td>
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<tr>
<td>Lubbock</td>
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<td>Sacramento</td>
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<tr>
<td>Marquette</td>
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<td>4,060</td>
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<td>27,013</td>
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<td>Monterey in California</td>
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<td>4,901</td>
<td>Saint Maron of Brooklyn</td>
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<tr>
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<td>4,025</td>
<td>3,350</td>
<td>(Maronite)</td>
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<td>962</td>
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<td>7,993</td>
<td>San Diego</td>
<td>31,101</td>
<td>32,425</td>
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<tr>
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<td>13,723</td>
<td>San Francisco</td>
<td>8,374</td>
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<tr>
<td>Omaha</td>
<td>13,871</td>
<td>8,796</td>
<td>San Jose in California</td>
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<td>10,811</td>
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<td>Orange in California</td>
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<td>21,475</td>
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<td>10,455</td>
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<tr>
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<td>9,468</td>
<td>Santa Rosa in California</td>
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<td>9,214</td>
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<td>Savanna</td>
<td>6,393</td>
<td>4,790</td>
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<tr>
<td>of Los Angeles (Maronite)</td>
<td>1,044</td>
<td>364</td>
<td>Scranton</td>
<td>11,036</td>
<td>11,913</td>
</tr>
<tr>
<td>Owensboro</td>
<td>2,427</td>
<td>2,366</td>
<td>Seattle</td>
<td>10,507</td>
<td>9,906</td>
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<tr>
<td>Palm Beach</td>
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<td>12,071</td>
<td>11,769</td>
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<td>-</td>
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<td>Pensacola-Tallahassee</td>
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<td>-</td>
<td>10,176</td>
</tr>
<tr>
<td>Peoria</td>
<td>17,651</td>
<td>-</td>
<td>Spokane</td>
<td>-</td>
<td>3,130</td>
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<tr>
<td>Philadelphia</td>
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<td>49,925</td>
<td>Springfield in Illinois</td>
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<td>7,707</td>
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<tr>
<td>Phoenix</td>
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<td>12,330</td>
<td>Springfield in Massachusetts</td>
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<td>3,137</td>
</tr>
<tr>
<td>Pittsburgh</td>
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<td>18,242</td>
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<tr>
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<td>7,893</td>
<td>7,966</td>
<td>Stockton</td>
<td>7,274</td>
<td>-</td>
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<tr>
<td>Portland in Oregon</td>
<td>11,666</td>
<td>9,493</td>
<td>Superior</td>
<td>6,038</td>
<td>5,807</td>
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<tr>
<td>Providence</td>
<td>17,665</td>
<td>19,823</td>
<td>Syracuse</td>
<td>8,802</td>
<td>5,846</td>
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</table>
# Schedule of Collections

Year ended December 31, 2015
(with comparative amounts for the year ended December 31, 2014)

<table>
<thead>
<tr>
<th>Diocese</th>
<th>2015</th>
<th>2014</th>
<th>Diocese</th>
<th>2015</th>
<th>2014</th>
</tr>
</thead>
<tbody>
<tr>
<td>Pueblo</td>
<td>2,344</td>
<td>4,335</td>
<td>Trenton</td>
<td>876</td>
<td>1,390</td>
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<tr>
<td>Raleigh</td>
<td>11,514</td>
<td>7,428</td>
<td>Tucson</td>
<td>4,817</td>
<td>4,794</td>
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<tr>
<td>Tulsa</td>
<td>$ 2,589</td>
<td>-</td>
<td>Wichita</td>
<td>$ 24,575</td>
<td>22,943</td>
</tr>
<tr>
<td>Tyler</td>
<td>5,531</td>
<td>2,304</td>
<td>Winona</td>
<td>5,141</td>
<td>4,957</td>
</tr>
<tr>
<td>Venice</td>
<td>8,423</td>
<td>12,936</td>
<td>Worcester</td>
<td>5,434</td>
<td>5,307</td>
</tr>
<tr>
<td>Victoria in Texas</td>
<td>3,901</td>
<td>6,038</td>
<td>Yakima</td>
<td>2,376</td>
<td>2,785</td>
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<tr>
<td>Washington</td>
<td>18,010</td>
<td>17,460</td>
<td>Youngstown</td>
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<td>4,549</td>
</tr>
<tr>
<td>Wheeling-Charleston</td>
<td>4,265</td>
<td>4,152</td>
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<td>$ 1,805,443</td>
<td>1,411,595</td>
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</table>
## Schedule of Subsidies for Accompanying the Church

### Year ended December 31, 2015

<table>
<thead>
<tr>
<th>Country</th>
<th>Diocese (Rite)</th>
<th>Place</th>
<th>Purpose</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Egypt</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Alexandria (Coptic)</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td>Heliopolis</td>
<td>Egyptian Sisters of the Sacred Heart for the formation of novices</td>
<td>$3,600</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Maadi</td>
<td>Saint Leo the Great Coptic Catholic Seminary for the formation of seminarians</td>
<td>$135,000</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td>$138,600</td>
</tr>
<tr>
<td></td>
<td>Alexandria (Latin)</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td>El Ghiza</td>
<td>Franciscan Oriental Seminary of St. Cyril for the formation of seminarians</td>
<td>$27,000</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Loran</td>
<td>Saint Thais Novitiate, Servants of the Lord and the Virgin of Matara for the formation of novices</td>
<td>$900</td>
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<td></td>
<td></td>
<td>$27,900</td>
</tr>
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<td></td>
<td></td>
<td></td>
<td><strong>Total for Egypt:</strong></td>
<td><strong>$166,500</strong></td>
</tr>
<tr>
<td><strong>Eritrea</strong></td>
<td>Asmara (Ge'ez)</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td>Asmara</td>
<td>Auxiliary Sisters for the formation of novices</td>
<td>$2,363</td>
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<tr>
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<td>Bethany Novitiate-Good Samaritan Sisters for the formation of novices</td>
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<td>Asmara</td>
<td>Capuchin Sisters of Mother Rubatto for the formation of novices</td>
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<tr>
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<td>Christian Brothers Novitiate for the formation of novices</td>
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<td>Asmara</td>
<td>Cistercian Scholasticate for the formation of seminarians</td>
<td>$6,775</td>
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<tr>
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<td>Cistercian Sisters for the formation of novices</td>
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<td>Asmara</td>
<td>Comboni Fathers Scholasticate for the formation of novices</td>
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<tr>
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<td>Asmara</td>
<td>Comboni Sisters Novitiate for the formation of novices</td>
<td>$450</td>
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<tr>
<td></td>
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<td>Asmara</td>
<td>Daughters of St. Anne - Immaculate Heart of Mary for the formation of novices</td>
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<td>Asmara</td>
<td>Franciscan Missionary Sisters Novitiate-The Heart of Immaculate Mary for the formation of novices</td>
<td>$450</td>
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<td></td>
<td></td>
<td>Asmara</td>
<td>Good Shepherd Novitiate-Daughters of Jesus Good Shepherd for the formation of novices</td>
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<td>Institute of Religious Studies for operational expenses</td>
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<td>Mary Immaculate Seminary for the formation of seminarians</td>
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<td>Pavonian Scholasticate-Sons of Mary Immaculate Pavonian for the formation of novices</td>
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<td></td>
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<td>Asmara</td>
<td>Queen of Peace Novitiate-Community of Poor Sisters for the formation of novices</td>
<td>$450</td>
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<td></td>
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<td>Asmara</td>
<td>Saint Lucy Filippini Novitiate for the formation of novices</td>
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<td>St. Clare's Capuchin Nuns Novitiate for the formation of novices</td>
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<td>St. Joseph Novitiate- Auxiliary Brothers Institute for the formation of novices</td>
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<td>St. Joseph Novitiate-Ursuline Sisters of Immaculate Virgin Mary for the formation of novices</td>
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<td>Studium Philosophico-Theologicum for the formation of seminarians</td>
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<td></td>
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<td>Decemhere</td>
<td>Salesian of Don Bosco Scholasticate for the formation of novices</td>
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<tr>
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<td>Diocese (Rite)</td>
<td>Place</td>
<td>Purpose</td>
<td>Amount</td>
</tr>
<tr>
<td>--------------</td>
<td>----------------</td>
<td>---------------------</td>
<td>-------------------------------------------------------------------------</td>
<td>---------</td>
</tr>
<tr>
<td>Eritrea</td>
<td></td>
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<td></td>
<td></td>
<td>Asmara</td>
<td>Asmara Catholic Theological Institute for operational expenses</td>
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<td>Holy Saviour Inter-Eparchial Major Seminary for the formation of seminarians</td>
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<td>Addis Ababa (Ge'ez)</td>
<td>Cistercian Major Seminary for the formation of seminarians</td>
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<td>Addis Ababa</td>
<td>Saint Ephrem's Catholic Major Seminary for the formation of seminarians</td>
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<td></td>
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<td>Bole</td>
<td>Archeparchial Minor Seminary for the care of children</td>
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<td></td>
<td>$ 56,000</td>
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<td>Adigrat (Ge'ez)</td>
<td>Catholic Major Seminary for the formation of seminarians</td>
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<td>Adigrat</td>
<td>Catholic Minor Seminary for the care of children</td>
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<td>Holy See</td>
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<td>Miscellaneous</td>
<td>Congregation for the Eastern Churches for general operations</td>
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<td>$ 750,000</td>
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<td><strong>Total for Holy See:</strong></td>
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<tr>
<td>India</td>
<td></td>
<td>Miscellaneous</td>
<td>Faridabad Seminary Formation Program for the formation of seminarians</td>
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<td>Adilabad (Syro-Malabar)</td>
<td>Adilabad Seminary Formation Program for the formation of seminarians</td>
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<tr>
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<td>Bangalore (Latin)</td>
<td>Dharmaram College for the formation of seminarians</td>
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<td>Gottigere</td>
<td>Jeevalaya - Missionary Congregation of the Blessed Sacrament Seminary for the formation of seminarians</td>
<td>$ 8,257</td>
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<tr>
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<td>$ 10,246</td>
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</table>
## CATHOLIC NEAR EAST WELFARE ASSOCIATION
### Schedule of Subsidies for Accompanying the Church
#### Year ended December 31, 2015

<table>
<thead>
<tr>
<th>Country</th>
<th>Diocese (Rite)</th>
<th>Place</th>
<th>Purpose</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>India</td>
<td>Belthangady (Syro-Malabar)</td>
<td>Belthangady</td>
<td>Belthangady Seminary Formation Program for the formation of seminarians</td>
<td>$597</td>
</tr>
<tr>
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<td>Bhopal (Latin)</td>
<td>Kurana</td>
<td>Franciscan Clarist Congregation, Amala Province for the formation of novices</td>
<td>$913</td>
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<td>Bijnor (Syro-Malabar)</td>
<td>Kotdwar</td>
<td>Bijnor Seminary Formation Program for the formation of seminarians</td>
<td>$2,089</td>
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<tr>
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<td>Chanda (Syro-Malabar)</td>
<td>Ballarpur</td>
<td>Chanda Seminary Formation Program for the formation of seminarians</td>
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<tr>
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<td>Changanacherry (Syro-Malabar)</td>
<td>Changanacherry</td>
<td>Franciscan Clarist Congregation for the formation of novices</td>
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<td>Changanacherry</td>
<td>Missionaries of Little Flower for the formation of novices</td>
<td>$342</td>
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<td>Chethipuzha</td>
<td>Sisters of the Destitute, St. Joseph's Province for the formation of novices</td>
<td>$570</td>
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<tr>
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<td>Kidangoor</td>
<td>Sisters of St. Joseph of St. Marc for the formation of novices</td>
<td>$798</td>
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<tr>
<td></td>
<td>Koothrappally</td>
<td>Adoration Congregation - Rita Bhavan for the formation of novices</td>
<td>$1,943</td>
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<tr>
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CATHOLIC NEAR EAST WELFARE ASSOCIATION
Schedule of Subsidies for Accompanying the Church
Year ended December 31, 2015

Page 33 Schedule 5
## CATHOLIC NEAR EAST WELFARE ASSOCIATION

Schedule of Subsidies for Accompanying the Church
Year ended December 31, 2015

<table>
<thead>
<tr>
<th>Country</th>
<th>Diocese (Rite)</th>
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## CATHOLIC NEAR EAST WELFARE ASSOCIATION

Schedule of Subsidies for Accompanying the Church  
Year ended December 31, 2015

<table>
<thead>
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<th>Country</th>
<th>Diocese (Rite)</th>
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<th>Purpose</th>
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## Schedule 5

Catholic Near East Welfare Association

Schedule of Subsidies for Accompanying the Church

Year ended December 31, 2015

<table>
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<th>Purpose</th>
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Total: $39,425
CATHOLIC NEAR EAST WELFARE ASSOCIATION  
Schedule of Subsidies for Accompanying the Church  
Year ended December 31, 2015

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<th>Amount</th>
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## CATHOLIC NEAR EAST WELFARE ASSOCIATION

Schedule of Subsidies for Accompanying the Church  
Year ended December 31, 2015

<table>
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<th>Country</th>
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<th>Place</th>
<th>Purpose</th>
<th>Amount</th>
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<td>Giza, Fayyom and Beni Suei (Coptic Catholic)</td>
<td>Ezbet Choukr The Home of the Good Samaritan for the care of children</td>
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</table>
# CATHOLIC NEAR EAST WELFARE ASSOCIATION

Schedule of Subsidies for Responding to Humans Needs

Year ended December 31, 2015

<table>
<thead>
<tr>
<th>Country</th>
<th>Diocese (Rite)</th>
<th>Place</th>
<th>Amount</th>
<th>Purpose</th>
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</tbody>
</table>
## CATHOLIC NEAR EAST WELFARE ASSOCIATION
### Schedule of Subsidies for Responding to Humans Needs
#### Year ended December 31, 2015

<table>
<thead>
<tr>
<th>Country</th>
<th>Diocese (Rite)</th>
<th>Place</th>
<th>Purpose</th>
<th>Amount</th>
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### Schedule of Subsidies for Responding to Humans Needs

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<tr>
<th>Country</th>
<th>Diocese (Rite)</th>
<th>Place</th>
<th>Purpose</th>
<th>Amount</th>
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## CATHOLIC NEAR EAST WELFARE ASSOCIATION

Schedule of Subsidies for Responding to Humans Needs  
Year ended December 31, 2015

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<th>Country</th>
<th>Diocese (Rite)</th>
<th>Place</th>
<th>Purpose</th>
<th>Amount</th>
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# CATHOLIC NEAR EAST WELFARE ASSOCIATION

Schedule of Subsidies for Responding to Human Needs

Year ended December 31, 2015

<table>
<thead>
<tr>
<th>Country</th>
<th>Diocese (Rite)</th>
<th>Place</th>
<th>Purpose</th>
<th>Amount</th>
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Page 46  Schedule 6
CATHOLIC NEAR EAST WELFARE ASSOCIATION  
Schedule of Subsidies for Responding to Humans Needs  
Year ended December 31, 2015

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Schedule 6
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## CATHOLIC NEAR EAST WELFARE ASSOCIATION

Schedule of Subsidies for Responding to Humans Needs

Year ended December 31, 2015

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<th>Purpose</th>
<th>Amount</th>
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<td></td>
<td></td>
<td>Kannadi</td>
<td>Shanti Bhavan for the care of children</td>
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<td>Malampuzha</td>
<td>Providence Home for the care of children</td>
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<tr>
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<td>Mepparambu</td>
<td>Cherupushpalayam for the care of children</td>
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<tr>
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<td>Pakulam</td>
<td>St. Joseph's Orphanage for the care of children</td>
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<tr>
<td></td>
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<td>Sholayoor</td>
<td>Arogyamatha Bala Bhavan for the care of children</td>
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<tr>
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<td>St. George's Orphanage for the care of children</td>
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<tr>
<td></td>
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<td>Thavalam</td>
<td>St. Maria Gorethi Bhavan for the care of children</td>
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<tr>
<td></td>
<td>Rajkot (Syro-Malabar)</td>
<td>Bhachau</td>
<td>Poornodaya Sevasadan for the care of children</td>
<td>$3,402</td>
</tr>
<tr>
<td></td>
<td>Sagar (Syro-Malabar)</td>
<td>Barodia Kalan</td>
<td>St. Thomas Shanthi Bhavan for the care of children</td>
<td>$2,885</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Begumganj</td>
<td>Sneha Bhavan Boarding for the care of children</td>
<td>$5,123</td>
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</table>
### India

<table>
<thead>
<tr>
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<th>Purpose</th>
<th>Amount</th>
</tr>
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<tbody>
<tr>
<td>Ganj Basoda</td>
<td>Madonna Boys' Home for the care of children</td>
<td>$2,984</td>
</tr>
<tr>
<td>Jaisinagar</td>
<td>Bal Vikas Vidya Kendra for the care of children</td>
<td>$2,984</td>
</tr>
<tr>
<td>Jaisinagar</td>
<td>Balika Vikas Vidhya Kendra for the care of children</td>
<td>$4,079</td>
</tr>
<tr>
<td>Sagar Cantt</td>
<td>Satya Marg Sadan for the care of children</td>
<td>$2,089</td>
</tr>
<tr>
<td>Searmau</td>
<td>Vikas Mythri Kendra for the care of children</td>
<td>$4,745</td>
</tr>
<tr>
<td>Shahgarh</td>
<td>St. Theresa's Boarding for the care of children</td>
<td>$2,686</td>
</tr>
<tr>
<td>Shampura</td>
<td>St. Francis Boys Home (Boarding Institute) for the care of children</td>
<td>$1,990</td>
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<tr>
<td>Shampura</td>
<td>St. Francis Girls Orphanage for the care of children</td>
<td>$2,586</td>
</tr>
<tr>
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<td>St. Francis Mentally Challenged Girls Home for the care of children</td>
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<tr>
<td>Shampura</td>
<td>St. Francis Physically Challenged Boys Home for the care of children</td>
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</tr>
<tr>
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<td>$995</td>
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<td>Shampura</td>
<td>St. Francis Tribal Boys Home for the care of children</td>
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<td>St. Francis Tribal Girls Home for the care of children</td>
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<tr>
<td>Silwani</td>
<td>Pushpa Adivasi Boarding House for the care of children</td>
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<tr>
<td>Silwani</td>
<td>Seva Sadan Adivasi Boarding House for the care of children</td>
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<tr>
<td>Sultanpur</td>
<td>Asha Bhavan for the care of children</td>
<td>$3,382</td>
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**Total Amount:** $54,813

### Salem (Latin)

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<tr>
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</tr>
</thead>
<tbody>
<tr>
<td>Bennangoor</td>
<td>St. Vincent's Home for Children for the care of children</td>
<td>$3,382</td>
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### Satna (Syro-Malabar)

<table>
<thead>
<tr>
<th>Place</th>
<th>Purpose</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Chauhal</td>
<td>Udaya Balabhavan for the care of children</td>
<td>$4,974</td>
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<tr>
<td>Padra</td>
<td>De Paul Boys' Town for the care of children</td>
<td>$2,387</td>
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<tr>
<td>Panna</td>
<td>Asha Bhavan for the care of children</td>
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<tr>
<td>Panna</td>
<td>St. Joseph's Bala Bhavan for the care of children</td>
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**Total Amount:** $13,131

### Tellicherry (Syro-Malabar)

<table>
<thead>
<tr>
<th>Place</th>
<th>Purpose</th>
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</tr>
</thead>
<tbody>
<tr>
<td>Alakode Via</td>
<td>Holy Family Bhavan for the care of children</td>
<td>$1,592</td>
</tr>
<tr>
<td>Chemperi</td>
<td>St. Joseph's Orphanage for the care of children</td>
<td>$2,586</td>
</tr>
<tr>
<td>Chunda</td>
<td>Jyothy Bhavan for the care of children</td>
<td>$2,686</td>
</tr>
<tr>
<td>Kacherikadavu</td>
<td>Bishop Vallopally Balika Bhavan for the care of children</td>
<td>$1,492</td>
</tr>
<tr>
<td>Kadumeni</td>
<td>Holy Family Day Care Centre for the care of children</td>
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<tr>
<td>Karivedakam</td>
<td>San Jos Balabhavan for the care of children</td>
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**Total Amount:** $4,173
<table>
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<th>Place</th>
<th>Purpose</th>
<th>Amount</th>
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</thead>
<tbody>
<tr>
<td>India</td>
<td>Tellicherry (Syro-Malabar)</td>
<td>Kilianthara</td>
<td>Savio Boys' Town for the care of children</td>
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<tr>
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<td>Narimalam</td>
<td>Jyothi Bhavan Orphanage for the care of children</td>
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<td></td>
<td>Nellikutty</td>
<td>Pushpa Nivas Balabhavan for the care of children</td>
<td>$ 2,586</td>
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<tr>
<td></td>
<td></td>
<td>Sreekandapuram</td>
<td>Bala Bhavan for the care of children</td>
<td>$ 2,288</td>
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<tr>
<td></td>
<td></td>
<td>Thomapuram</td>
<td>Vimala Matha Orphanage for the care of children</td>
<td>$ 2,089</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Thondiyil</td>
<td>St. Vincent's Orphanage for the care of children</td>
<td>$ 1,592</td>
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<tr>
<td></td>
<td></td>
<td>Vayattuparamba</td>
<td>Santhosh Bhavan Orphanage for the care of children</td>
<td>$ 1,791</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Velimanam</td>
<td>Snehooday Balabhavan for the care of children</td>
<td>$ 1,592</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Vilamana Village</td>
<td>Little Flower Children's Home for the care of children</td>
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</tr>
<tr>
<td></td>
<td>Thamarassery (Syro-Malabar)</td>
<td>Angadipuram Via</td>
<td>Fatima Orphanage for the care of children</td>
<td>$ 2,387</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Chamal</td>
<td>Mary Matha Bala Bhavan for the care of children</td>
<td>$ 3,382</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Kakkadampoil</td>
<td>Little Flower Orphanage for the care of children</td>
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<tr>
<td></td>
<td></td>
<td>Perambra-Kayanna</td>
<td>Mercy Orphanage for the care of children</td>
<td>$ 3,402</td>
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<tr>
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<td>Thamarassery</td>
<td>Alphonsa Bala Bhavan for the care of children</td>
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<tr>
<td></td>
<td></td>
<td>Thondimmal</td>
<td>Sacred Heart Orphanage for the care of children</td>
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<tr>
<td></td>
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<td>Thondimmal</td>
<td>Sanjoe Prathiksha Bhavan for the care of children</td>
<td>$ 3,084</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Venappara</td>
<td>St. Joseph's Orphanage for the care of children</td>
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<tr>
<td></td>
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<td>Venappara</td>
<td>St. Mary's Girls' Orphanage for the care of children</td>
<td>$ 2,885</td>
</tr>
<tr>
<td></td>
<td>Thuckalay (Syro-Malabar)</td>
<td>Kalliyal</td>
<td>Deepthi Children's Home for the care of children</td>
<td>$ 2,586</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Kazhuvanthittai</td>
<td>Nambikkai Alayam School for the care of children</td>
<td>$ 2,268</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Mulagumood</td>
<td>Malar Nilayam Bala Bhavan for the care of children</td>
<td>$ 3,850</td>
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<tr>
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<td>Mulagumood</td>
<td>Karunalayam School for the Mentally Challenged for the care of children</td>
<td>$ 2,268</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Netta</td>
<td>St. Joseph's Girls' Home for the care of children</td>
<td>$ 3,283</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Via Arumanai</td>
<td>Cherupushpa Balabhavan for the care of children</td>
<td>$ 2,387</td>
</tr>
<tr>
<td></td>
<td>Trichur (Syro-Malabar)</td>
<td>Brahmakulam</td>
<td>St. Joseph's Orphanage for the care of children</td>
<td>$ 4,029</td>
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<tr>
<td></td>
<td></td>
<td>Chelakkara</td>
<td>St. Anthony's Home for the care of children</td>
<td>$ 2,955</td>
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<tr>
<td></td>
<td></td>
<td>Kunnakulam</td>
<td>St. Mary's Home for the care of children</td>
<td>$ 3,084</td>
</tr>
</tbody>
</table>
## Schedule of Subsidies for Responding to Humans Needs

**Country**

**Diocese (Rite)**

**Place**

<table>
<thead>
<tr>
<th>Purpose</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>India</strong></td>
<td></td>
</tr>
<tr>
<td><strong>Trichur (Syro-Malabar)</strong></td>
<td></td>
</tr>
<tr>
<td>Kuttanellur Maria Theresa Nilayam for the care of children</td>
<td>$ 2,586</td>
</tr>
<tr>
<td>Manakody Savio Home Orphanage for the care of children</td>
<td>$ 1,990</td>
</tr>
<tr>
<td>Manalur San Jos Boys' Home for the care of children</td>
<td>$ 3,382</td>
</tr>
<tr>
<td>Mattom Mary Matha Bala Bhavan for the care of children</td>
<td>$ 1,791</td>
</tr>
<tr>
<td>Mundathicode St. Vincent Orphanage for the care of children</td>
<td>$ 2,885</td>
</tr>
<tr>
<td>Nettissery St. Mary's Orphanage for the care of children</td>
<td>$ 2,586</td>
</tr>
<tr>
<td>Paralam Angelo Bhavan Orphanage for the care of children</td>
<td>$ 2,417</td>
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<tr>
<td>Pavaratty St. Savio Boys' Home for the care of children</td>
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</tr>
<tr>
<td>Peechi Snehalayam Boys' Home for the care of children</td>
<td>$ 3,084</td>
</tr>
<tr>
<td>Peringandoor Pope Paul Mercy Home for the care of children</td>
<td>$ 4,158</td>
</tr>
<tr>
<td>Perumpillissery Lourde Nilayam Orphanage for the care of children</td>
<td>$ 3,492</td>
</tr>
<tr>
<td>Pullazhy St. Christina's Home for the care of children</td>
<td>$ 1,990</td>
</tr>
<tr>
<td>Puzhakkal Jyothy Nilayam for the care of children</td>
<td>$ 2,487</td>
</tr>
<tr>
<td>Varandrapilly St. Joseph's Orphanage for the care of children</td>
<td>$ 1,890</td>
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<tr>
<td>West Fort St. Anne's Charitable Institute for the care of children</td>
<td>$ 4,208</td>
</tr>
<tr>
<td><strong>Total</strong></td>
<td>$ 51,003</td>
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<tr>
<td><strong>Trivandrum (Syro-Malankara)</strong></td>
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<tr>
<td>Athiyanoor Alphonsa Balika Bhavan for the care of children</td>
<td>$ 2,188</td>
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<tr>
<td>Avoor Karunya Special School Avoor for the care of children</td>
<td>$ 2,089</td>
</tr>
<tr>
<td>Nalanchira S.H. Jyothi Bhavan for the care of children</td>
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</tr>
<tr>
<td>Thonnakkal Malankara Boys' Home for the care of children</td>
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</tr>
<tr>
<td><strong>Total</strong></td>
<td>$ 8,754</td>
</tr>
<tr>
<td><strong>Ujjain (Syro-Malabar)</strong></td>
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</tr>
<tr>
<td>Bercha Christi Jyoti Balika Bhavan for the care of children</td>
<td>$ 2,586</td>
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<tr>
<td>Chandessera S.H. Balika Bhavan for the care of children</td>
<td>$ 2,686</td>
</tr>
<tr>
<td>Chandukhedi Preethi Bal Bhavan for the care of children</td>
<td>$ 3,780</td>
</tr>
<tr>
<td>Malikhedi Dev Mata Ashram Boarding for the care of children</td>
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</tr>
<tr>
<td>Ujjain Alphonsa Hostel for the care of children</td>
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</tr>
<tr>
<td>Ujjain Pushpa Balika Bhavan for the care of children</td>
<td>$ 5,670</td>
</tr>
<tr>
<td><strong>Total</strong></td>
<td>$ 19,001</td>
</tr>
</tbody>
</table>
### CATHOLIC NEAR EAST WELFARE ASSOCIATION
Schedule of Subsidies for Responding to Humans Needs
Year ended December 31, 2015

<table>
<thead>
<tr>
<th>Country</th>
<th>Diocese (Rite)</th>
<th>Place</th>
<th>Purpose</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>India</strong></td>
<td></td>
<td></td>
<td></td>
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<tr>
<td></td>
<td>Vellore (Latin)</td>
<td>Thukkapet</td>
<td>Arulanander Children's Home for the care of children</td>
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<tr>
<td><strong>Total for India:</strong></td>
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<td></td>
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<tr>
<td><strong>Jordan</strong></td>
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</tr>
<tr>
<td>Miscellaneous</td>
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<td>Amman</td>
<td>Italian Hospital for operational expenses</td>
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<tr>
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<td>Amman</td>
<td>Pontifical Mission Community Center for operational expenses</td>
<td>$ 94,552</td>
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<td>South Zerqa</td>
<td>Mother of Mercy Clinic for operational expenses</td>
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<td><strong>Total for Jordan:</strong></td>
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<tr>
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<td>Beirut (Latin)</td>
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<td>Dbayeh</td>
<td>Dbayeh Refugee Camp for the care of children</td>
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<tr>
<td><strong>Palestine</strong></td>
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<tr>
<td>Jerusalem (Latin)</td>
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<td>Bethlehem</td>
<td>Paul VI Ephpheta Institute for the care of children</td>
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<td>Bethlehem</td>
<td>Pontifical Mission Library for operational expenses</td>
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<tr>
<td>Miscellaneous</td>
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<td>Gaza</td>
<td>Near East Council of Churches Clinics for operational expenses</td>
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<td>$ 2,081,281</td>
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</table>
## CATHOLIC NEAR EAST WELFARE ASSOCIATION
### Schedule of Project Grants for Accompanying the Church
#### Year ended December 31, 2015

<table>
<thead>
<tr>
<th>Country</th>
<th>Diocese (Rite)</th>
<th>Place</th>
<th>Purpose</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
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<td></td>
<td></td>
<td></td>
<td><strong>Minsk and Belarus (Russian Orthodox)</strong></td>
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<td>Minsk</td>
<td>Orthodox Theological Institute at the State University for program support</td>
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<td><strong>Total for Belarus:</strong></td>
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<tr>
<td><strong>Egypt</strong></td>
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<tr>
<td></td>
<td></td>
<td><strong>Alexandria (Coptic)</strong></td>
<td>Hadayek el Koubba Socio-Pastoral Center for rehabilitation</td>
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<td></td>
<td>Cairo</td>
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<td><strong>Alexandria (Latin)</strong></td>
<td>Daughters of Charity for renovation of the chapel and pastoral center</td>
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<tr>
<td></td>
<td></td>
<td>Alexandria</td>
<td>Franciscan Fathers Vocational Training Center for equipment</td>
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<tr>
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<td></td>
<td>Maadi</td>
<td></td>
<td></td>
</tr>
<tr>
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<td></td>
<td>Sedfa</td>
<td>Sedfa Socio-Pastoral Center for rehabilitation</td>
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<tr>
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<td><strong>Giza, Fayyoum and Beni Sueif(Coptic Catholic)</strong></td>
<td>The Home of the Good Samaritan for equipment</td>
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<td><strong>Total for Egypt:</strong></td>
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<tr>
<td><strong>Eritrea</strong></td>
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<tr>
<td></td>
<td></td>
<td><strong>Asmara (Ge'ez)</strong></td>
<td>Arccheparchy of Asmara for capacity building for support staff training workshops</td>
<td>$2,500</td>
</tr>
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<td>Purpose</td>
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<td>Adilabad Adilabad (Syro-Malabar) Eparchy of Adilabad for the lay catechists formation programs</td>
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Total for Eritrea: $ 34,199

Total for Ethiopia: $ 36,551

Total for Holy See: $ 556,815

Total for India: $ 9,999
## Schedule of Project Grants for Accompanying the Church
### Year ended December 31, 2015

<table>
<thead>
<tr>
<th>Country</th>
<th>Diocese (Rite)</th>
<th>Place</th>
<th>Purpose</th>
<th>Amount</th>
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<tbody>
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<td>St. Joseph Catholic Church for support for evangelization activities at a mission center</td>
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<td>Adoration Congregation - Corpus Christi for formation and training expenses for women religious</td>
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<td>Congregation of Mother of Carmel, Pushparam Province for formation expenses of novices</td>
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## CATHOLIC NEAR EAST WELFARE ASSOCIATION
### Schedule of Project Grants for Accompanying the Church
#### Year ended December 31, 2015

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<thead>
<tr>
<th>Country</th>
<th>Diocese (Rite)</th>
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<th>Purpose</th>
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<td>Eparchy of Puthur for the lay catechists formation programs</td>
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<td><strong>Rajkot (Syro-Malabar)</strong></td>
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<td>Eparchy of Rajkot for support of the lay catechists formation programs</td>
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<td><strong>Sagar (Syro-Malabar)</strong></td>
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<td>Lourde Natha Province, CSM for formation, education and daily expenses of women religious</td>
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<td><strong>Satna (Syro-Malabar)</strong></td>
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<td>Congregation of the Sisters of Nazareth for formation, education and daily living expenses of novices</td>
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<td><strong>Thuckalay (Syro-Malabar)</strong></td>
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<td>Diocese of Thuckalay for support for faith formation programs</td>
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<td>Calvary Philosophical College for repairs for the old seminary building</td>
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<td>St. John Chrysostom Diocese of Gurgaon for the new mission activities</td>
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<td>St. Joseph's Pontifical Seminary for repair and maintenance of the old seminary building</td>
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<td><strong>Total for India:</strong></td>
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<td>Erbil</td>
<td>Babel College for Philosophy &amp; Theology for general expenses</td>
<td>$ 15,000</td>
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</table>

Page 58 Schedule 7
### CATHOLIC NEAR EAST WELFARE ASSOCIATION

**Schedule of Project Grants for Accompanying the Church**

*Year ended December 31, 2015*

<table>
<thead>
<tr>
<th>Country</th>
<th>Diocese (Rite)</th>
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<th>Purpose</th>
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<tr>
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<td>Iraq (Melkite)</td>
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<td>Ain Kawa - Erbil</td>
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<td>Mosul</td>
<td>Sisters of St. Catherine for support of Sisters of St. Catherine of Sienna</td>
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<td>strengthen catechetical programs for children</td>
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<tr>
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<td>Saint James Vicariate for Hebrew Speaking Catholics for pastoral support for migrant workers</td>
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<td>Latin Parish of the Annunciation for subsidizing the regional Bible education program</td>
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<td>Jordan</td>
<td>summer Bible camp and other religious activities</td>
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Total Amount: $248,499

**Page 59 Schedule 7**
## CATHOLIC NEAR EAST WELFARE ASSOCIATION
### Schedule of Project Grants for Accompanying the Church
#### Year ended December 31, 2015

<table>
<thead>
<tr>
<th>Country</th>
<th>Diocese (Rite)</th>
<th>Place</th>
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<th>Amount</th>
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<td><strong>Total for Jordan:</strong></td>
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<td>Antelias (Maronite)</td>
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<td>Commission Catholique pour le catechism au Liban, Antelias for catechism in public schools</td>
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<td>Saint Elie Church for renovation of St. Elie Church</td>
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<td>Saint John the Baptist School for educational equipment</td>
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<td>Jall el Dib</td>
<td>Good Shepherd Sisters Social Center for gift from Diane Handel</td>
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<td>Saint Doumith Church for Mass stipends</td>
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<td>Maronite Archbishopric of Damascus for socio-pastoral centre finishing work</td>
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<td>Deir el Ahmar</td>
<td>Saint Georges Church for finishing work</td>
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</tbody>
</table>
## CATHOLIC NEAR EAST WELFARE ASSOCIATION

### Schedule of Project Grants for Accompanying the Church

Year ended December 31, 2015

<table>
<thead>
<tr>
<th>Country</th>
<th>Diocese (Rite)</th>
<th>Place</th>
<th>Purpose</th>
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<tbody>
<tr>
<td><strong>Lebanon</strong></td>
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<td><em>Kloud el Bekye</em></td>
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<td>Our Lady of Deliverance for finishing the multi-purpose hall</td>
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<td><em>Miscellaneous</em></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td>Balamand</td>
<td>Catholic Committee for Cultural Collaboration for scholarships to Orthodox students for French courses</td>
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<td>$ 10,000</td>
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<tr>
<td></td>
<td></td>
<td><em>Tyre &amp; Jbeil</em></td>
<td>Social Centers for health care</td>
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<td>$ 617</td>
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<tr>
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<td><em>Zouk Mosbeh</em></td>
<td>Lebanese Episcopal Committee for the Service of Charity for operating expenses</td>
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<td>$ 4,670</td>
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<td><strong>Total for Lebanon:</strong></td>
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<tr>
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<td>$ 471,200</td>
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<tr>
<td><strong>Palestine</strong></td>
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<tr>
<td><em>Jerusalem &amp; Palestine (Maronite)</em></td>
<td></td>
<td><em>Bethlehem</em></td>
<td>Syrian Orthodox Church for rehabilitating the bathrooms at the compound</td>
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<td>$ 7,200</td>
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<tr>
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<td><em>Gaza</em></td>
<td>Holy Family Church, Gaza for purchasing Christian books for the Holy Family parish in Gaza</td>
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<td>$ 2,620</td>
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<td><em>Gaza</em></td>
<td>Latin Patriarchate of Jerusalem for rehabilitation of the parish multipurpose hall for Alzaitoun Latin compound</td>
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<tr>
<td></td>
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<td></td>
<td>$ 27,077</td>
</tr>
<tr>
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<td><em>Gaza</em></td>
<td>Rosary Sisters Convent for rehabilitating the convent</td>
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<tr>
<td></td>
<td></td>
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<td>$ 2,929</td>
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<tr>
<td></td>
<td></td>
<td><em>Kafir Yassif</em></td>
<td>St. George Orthodox Church, Kfar Yassif for furnishing St. George Orthodox Church</td>
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<tr>
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<td>$ 2,114</td>
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<tr>
<td></td>
<td></td>
<td><em>Tubas</em></td>
<td>Holy Trinity Greek Orthodox Church for renovating the church and cemetery</td>
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<td>$ 10,572</td>
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<td><strong>Total for Jerusalem &amp; Palestine (Maronite):</strong></td>
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<tr>
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<td></td>
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<td>$ 52,512</td>
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<td><em>Jerusalem (Latin)</em></td>
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<td><em>Beit Jala</em></td>
<td>Latin Seminary for purchasing furniture for the newly renovated dormitory</td>
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<td><em>Bethlehem</em></td>
<td>Hogar Nino Dios, Bethlehem for Hogar Nino Dios for children's medical expenses</td>
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<td></td>
<td></td>
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</tr>
<tr>
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<td></td>
<td><em>Bethlehem</em></td>
<td>Paul VI Ephpheta Institute for a scholarship for Sr. Amal Hijazine</td>
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<td><em>Bethlehem</em></td>
<td>Rosary Sisters Convent for donation from Shaheen Charitable Fund</td>
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<td></td>
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<td>$ 7,090</td>
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<tr>
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<td>Latin Patriarchate of Jerusalem for rehabilitation of the parish multipurpose hall for Alzaitoun Latin compound</td>
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<td>$ 45,129</td>
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<td><em>Jerusalem</em></td>
<td>Bethany Boys Orphanage for interfaith program</td>
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<tr>
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<td></td>
<td><em>Jerusalem</em></td>
<td>Hospice St. Vincent De Paul for rehabilitating and remodeling the sisters residence</td>
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<tr>
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<td><em>Jerusalem</em></td>
<td>Rosary Sisters for donation from Shaheen Charitable Fund</td>
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<tr>
<td></td>
<td></td>
<td></td>
<td>$ 7,090</td>
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<tr>
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<td></td>
<td><strong>Total for Jerusalem (Latin):</strong></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$ 110,922</td>
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</tbody>
</table>
## CATHOLIC NEAR EAST WELFARE ASSOCIATION
### Schedule of Project Grants for Accompanying the Church
#### Year ended December 31, 2015

<table>
<thead>
<tr>
<th>Country</th>
<th>Diocese (Rite)</th>
<th>Place</th>
<th>Purpose</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Palestine</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Jerusalem (Melkite)</td>
<td>Zababdeh</td>
<td>St. George Church in Zababdeh for expanding the Church to meet the needs of parish members</td>
<td>$ 3,502</td>
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<tr>
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<td>Jerusalem (Syriac)</td>
<td>Jerusalem</td>
<td>Syriac Catholic Patriarchal Vicariate for supporting the seminarians</td>
<td>$ 10,770</td>
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<td>Jerusalem (Syrian Orthodox)</td>
<td>Jerusalem</td>
<td>Syriac Catholic Patriarchal Vicariate for supporting mass stipends</td>
<td>$ 2,000</td>
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<td>Miscellaneous</td>
<td>Bethlehem</td>
<td>Presidential Committee for rehabilitation of the roof of the Nativity Church</td>
<td>$ 115,420</td>
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<tr>
<td></td>
<td></td>
<td>Jerusalem</td>
<td>Saint James Vicariate for Hebrew Speaking Catholics for purchase of church sound system</td>
<td>$ 5,638</td>
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<td></td>
<td></td>
<td></td>
<td>$ 121,058</td>
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<td></td>
<td><strong>Total for Palestine:</strong></td>
<td></td>
<td></td>
<td><strong>$ 300,763</strong></td>
</tr>
<tr>
<td><strong>Syria</strong></td>
<td></td>
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</tr>
<tr>
<td></td>
<td>Aleppo (Melkite)</td>
<td>Aleppo</td>
<td>Most Rev. Jean Clement JeanBart for scholarships for priests</td>
<td>$ 12,200</td>
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<td>Damascus (Maronite)</td>
<td>Damascus</td>
<td>Msgr. Samir Nassar, Damascus for finishing socio-pastoral center</td>
<td>$ 16,477</td>
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<td>Homs (Syriac)</td>
<td>Homs</td>
<td>Syrian Catholic Cathedral for restoration</td>
<td>$ 33,689</td>
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<td></td>
<td><strong>Total for Syria:</strong></td>
<td></td>
<td></td>
<td><strong>$ 62,366</strong></td>
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<tr>
<td><strong>Ukraine</strong></td>
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</tr>
<tr>
<td></td>
<td>Kyiv-Halyc (Ukrainian)</td>
<td>Kiev</td>
<td>Ukrainian Greek Catholic Archeparchy of Kiev &amp; Halych for support of the Three Hierarchs Seminary in Kiev</td>
<td>$ 105,000</td>
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<tr>
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<td>Kyiv</td>
<td>Ukrainian Greek Catholic Archeparchy of Kiev &amp; Halych for Mass intentions</td>
<td>$ 12,750</td>
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<tr>
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<td></td>
<td>Kyiv region</td>
<td>The Kyiv Three-Saints Seminary for operational expenses</td>
<td>$ 26,541</td>
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<tr>
<td></td>
<td></td>
<td></td>
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<td>$ 144,291</td>
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</tbody>
</table>

### Notes:
- The amounts are in USD.
- The grants are for various purposes, including scholarships, restoration, and operational expenses.
- The total for Palestine is $300,763.
- The total for Syria is $62,366.
- The total for Ukraine is $144,291.
CATHOLIC NEAR EAST WELFARE ASSOCIATION
Schedule of Project Grants for Accompanying the Church
Year ended December 31, 2015

<table>
<thead>
<tr>
<th>Country</th>
<th>Diocese (Rite)</th>
<th>Purpose</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Ukraine</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Kyiv-Zhytomyr (Latin)</td>
<td>Kyiv</td>
<td>Ukrainian Greek Catholic Archeparchy of Kiev &amp; Halych for Mass intentions</td>
<td>$ 9,150</td>
</tr>
<tr>
<td>Lviv (Ukrainian)</td>
<td>Lviv</td>
<td>Ukrainian Greek Catholic Church Patriarchal Curia for general expenses</td>
<td>$ 48,000</td>
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<tr>
<td></td>
<td>Lviv</td>
<td>Ukrainian Greek Catholic Church Patriarchal Curia for supporting catechism and evangelization program</td>
<td>$ 66,776</td>
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<tr>
<td></td>
<td></td>
<td></td>
<td>$ 114,776</td>
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<tr>
<td>Mukachevo (Ukrainian)</td>
<td>Bogdan</td>
<td>Greek Catholic Eparchy of Mukachevo for construction of a parish church in the village of Bogdan</td>
<td>$ 8,000</td>
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<tr>
<td></td>
<td>Mukachevo</td>
<td>Blessed Theodore Romzha Greek-Catholic Theological Academy for operational expenses</td>
<td>$ 62,000</td>
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<tr>
<td></td>
<td>Mukachevo</td>
<td>Church of St. Basil the Great for installation of floor heating system</td>
<td>$ 6,000</td>
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<tr>
<td></td>
<td></td>
<td></td>
<td>$ 76,000</td>
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<tr>
<td>Miscellaneous</td>
<td>Kyiv</td>
<td>Caritas Kyiv for providing meals to the poor elderly and marginalized youth</td>
<td>$ 5,000</td>
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<tr>
<td></td>
<td>Lviv</td>
<td>Caritas Ukraine for support of the internally displaced by the conflict</td>
<td>$ 40,000</td>
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<td></td>
<td>Lviv</td>
<td>Military Chaplaincy Center for support</td>
<td>$ 10,175</td>
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<tr>
<td></td>
<td>Lviv</td>
<td>Sister Servants of Mary Immaculate Provincial House for replacement of heating system</td>
<td>$ 5,000</td>
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<td></td>
<td>Lviv</td>
<td>Ukrainian Greek Catholic Church Patriarchal Curia for church-let civil society development</td>
<td>$ 108,722</td>
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<td>$ 168,897</td>
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<td></td>
<td><strong>Total for Ukraine:</strong></td>
<td><strong>513,113</strong></td>
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<td>United States</td>
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<tr>
<td>Newton (Melkite)</td>
<td>Newton</td>
<td>Melkite Eparchy of Newton for celebration of Divine Liturgy and publication of &quot;Sofia&quot;</td>
<td>$ 1,150</td>
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<tr>
<td>Our Lady of Lebanon (Maronite)</td>
<td>North Jackson</td>
<td>National Shrine of Our Lady of Lebanon for Masses</td>
<td>$ 400</td>
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<td></td>
</tr>
<tr>
<td>Miscellaneous</td>
<td>Lombard</td>
<td>Our Lady of Lebanon Church for masses for Msgr. John Naffah</td>
<td>$ 700</td>
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<tr>
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<td></td>
<td><strong>Total for United States:</strong></td>
<td><strong>2,250</strong></td>
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<tr>
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<td></td>
<td><strong>Total for Accompanying the Church:</strong></td>
<td><strong>2,766,285</strong></td>
</tr>
</tbody>
</table>

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CATHOLIC NEAR EAST WELFARE ASSOCIATION
Schedule of Project Grants for Responding to Humans Needs
Year ended December 31, 2015

<table>
<thead>
<tr>
<th>Country</th>
<th>Diocese (Rite)</th>
<th>Place</th>
<th>Purpose</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Armenia</td>
<td>Eastern Europe (Armenian)</td>
<td>Gyumri</td>
<td>Armenian Sisters of the Immaculate Conception for Summer Bible Camp</td>
<td>$10,000</td>
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<td></td>
<td></td>
<td>Gyumri</td>
<td>Our Lady of Armenia Center for care of orphans and destitute children from poor families</td>
<td>$10,000</td>
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<td></td>
<td></td>
<td></td>
<td>$20,000</td>
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<td>Miscellaneous</td>
<td>Gyumri</td>
<td>Caritas Armenia for heating expenses for the elderly - Warm Winter</td>
<td>$25,000</td>
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<td><strong>Total for Armenia:</strong></td>
<td>$45,000</td>
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<td>Canada</td>
<td>Miscellaneus</td>
<td>Montréal</td>
<td>The Canadian Maronite Catholic Diocese for Permanent Diaconate Program</td>
<td>$4,570</td>
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<td><strong>Total for Canada:</strong></td>
<td>$4,570</td>
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<tr>
<td>Egypt</td>
<td>Alexandria (Coptic Orthodox)</td>
<td>Izbat el Nakhl</td>
<td>Al Salam Centre for rehabilitation and furniture</td>
<td>$40,928</td>
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<td>Alexandria (Latin)</td>
<td>Alexandria</td>
<td>Saint Joseph School for a sanitary block</td>
<td>$30,000</td>
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<td></td>
<td></td>
<td>Beni Suef</td>
<td>Franciscan Sisters School for equipment</td>
<td>$16,000</td>
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<tr>
<td></td>
<td></td>
<td>Choubrah</td>
<td>Good Shepherd Orphanage for rehabilitation</td>
<td>$31,000</td>
</tr>
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<td></td>
<td>Giza, Fayyoum and Beni Sueif</td>
<td>Izbet Chokor</td>
<td>The Home of the Good Samaritan for rehabilitation</td>
<td>$36,000</td>
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<tr>
<td></td>
<td>Minya (Coptic)</td>
<td>Minia</td>
<td>Minia Archbishopric Center for Deaf and Mute for equipment</td>
<td>$18,000</td>
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<td></td>
<td><strong>Total for Egypt:</strong></td>
<td>$171,928</td>
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</tbody>
</table>
CATHOLIC NEAR EAST WELFARE ASSOCIATION  
Schedule of Project Grants for Responding to Humans Needs  
Year ended December 31, 2015

<table>
<thead>
<tr>
<th>Country</th>
<th>Amount</th>
<th>Purpose</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Eritrea</strong></td>
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<tr>
<td><strong>Asmara (Ge'ez)</strong></td>
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<tr>
<td>Asmara</td>
<td>$9,625</td>
<td>Archeparchy of Asmara for repair of Addi Quala orphanage roof</td>
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<tr>
<td><strong>Keren (Ge'ez)</strong></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Keren</td>
<td>$5,000</td>
<td>Eparchy of Keren for supporting catechetical activites</td>
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<tr>
<td><strong>Miscellaneous</strong></td>
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<tr>
<td>Asmara</td>
<td>$4,174</td>
<td>Daughters of Charity for assistance to those sick with HIV/AIDS</td>
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<tr>
<td>Asmara</td>
<td>$8,000</td>
<td>Daughters of St. Anne - Immaculate Heart of Mary for support of youth pastoral campaign on HIV AIDS</td>
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<tr>
<td>Keren</td>
<td>$4,500</td>
<td>Eparchy of Keren for educational support for poor children in remote villages</td>
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<tr>
<td>Miscellaneous</td>
<td>$10,000</td>
<td>Community of Sisters for the Poor for supplying food, clothing &amp; education for orphans in three eparchies</td>
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<td>$26,674</td>
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<tr>
<td><strong>Total for Eritrea:</strong></td>
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<td>$41,299</td>
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</table>

| Ethiopia | | |
| **Addis Ababa (Ge'ez)** | | |
| Addis ababa | $98 | St. Gabriel Catholic Church- A.A. for contribution to feeding and clothing program |
| Addis Ababa | $10,695 | ECS for support of education department activities |
| Addis Ababba | $6,397 | Jesuit Refugee Service - Ethiopia for assisting refugees |
| Baher Dar | $1,937 | Abay Mado Catholic Primary School for feeding program and furnishing of school |
| Bahir Dar | $4,976 | Blessed Gebremichael Secondary School for furniture for new classrooms |
| Chacha | $10,000 | Chacha St. George Catholic Primary School for support of needy children |
| Kobbo | $411 | Miretu Moges for designated gift |
| Mandura | $9,672 | New Dawn Catholic Primary School for sponsorship of school children |
| | $44,186 | |
| **Adigrat (Ge'ez)** | | |
| Eastern Tigray (Irob) | $15,000 | Catholic Eparchy of Adigrat for feeding program |
| **Emdibir (Ge'ez)** | | |
| Woliso | $1,230 | St. Gabriel Catholic Primary School for library books |
### CATHOLIC NEAR EAST WELFARE ASSOCIATION

Schedule of Project Grants for Responding to Human Needs

Year ended December 31, 2015

<table>
<thead>
<tr>
<th>Country</th>
<th>Diocese (Rite)</th>
<th>Place</th>
<th>Purpose</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Ethiopia</td>
<td></td>
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</tr>
<tr>
<td>Ethiopia</td>
<td>Meki (Latin)</td>
<td>Shashemene</td>
<td>School for the Blind for support of visually impaired students in higher education</td>
<td>$ 5,406</td>
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<td>Ethiopia</td>
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<td><strong>Total for Ethiopia:</strong></td>
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<td>Georgia</td>
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<td>Georgia</td>
<td>Miscellaneous</td>
<td>Tbilisi</td>
<td>Caritas Georgia for soup kitchen for the elderly, disabled and internally displaced people</td>
<td>$ 25,000</td>
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<td>Georgia</td>
<td>Miscellaneous</td>
<td>Tbilisi</td>
<td>Ordinariate of the Armenian Catholic Church in Eastern Europe for Christian education and formation for poor children</td>
<td>$ 20,000</td>
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<td>Georgia</td>
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<td><strong>Total for Georgia:</strong></td>
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<tr>
<td>India</td>
<td>Adilabad (Syro-Malabar)</td>
<td>Adilabad</td>
<td>Eparchy of Adilabad for Support for purchase of medical instruments for 13 village dispensaries</td>
<td>$ 6,872</td>
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<tr>
<td>India</td>
<td>Belthangady (Syro-Malabar)</td>
<td>Belthangady</td>
<td>Jyothi Hospital for Support for purchase of medical equipments</td>
<td>$ 7,359</td>
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<tr>
<td>India</td>
<td>Changanaacher (Syro-Malabar)</td>
<td>Kottayam</td>
<td>Queen's Garments for sewing shop program</td>
<td>$ 4,073</td>
</tr>
<tr>
<td>India</td>
<td>Changanaacher (Syro-Malabar)</td>
<td>Pulincunno</td>
<td>St. Joseph's After Care Home for vocational training courses for 38 poor girls</td>
<td>$ 14,705</td>
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<tr>
<td>India</td>
<td>Idukki (Syro-Malabar)</td>
<td>Marayoor</td>
<td>Sisters of the Destitute Convent for tuition fees for children to attend a Catholic school</td>
<td>$ 5,360</td>
</tr>
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<td>India</td>
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# CATHOLIC NEAR EAST WELFARE ASSOCIATION

Schedule of Project Grants for Responding to Humans Needs  
Year ended December 31, 2015

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<thead>
<tr>
<th>Country</th>
<th>Diocese (Rite)</th>
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<th>Purpose</th>
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<td>Little Sisters of Nazareth for schooling, first communion and baptism</td>
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<td>Good Shepherd Sisters for support poor Iraqi refugees with medical care</td>
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Page 70 Schedule 8
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<th>Country</th>
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<th>Purpose</th>
<th>Amount</th>
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<td>Holy Family Church, Gaza for rehabilitating the war damages at the school</td>
<td>$ 20,000</td>
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<td>Gaza</td>
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<td>Holy Family Church, Gaza for supporting Christmas activities</td>
<td>$ 9,332</td>
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<td></td>
<td>Gaza</td>
<td></td>
<td>Jiries Ayyad for covering rental expenses</td>
<td>$ 2,358</td>
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</table>
## CATHOLIC NEAR EAST WELFARE ASSOCIATION

**Schedule of Project Grants for Responding to Humans Needs**  
**Year ended December 31, 2015**

<table>
<thead>
<tr>
<th>Country</th>
<th>Purpose</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Palestine</strong></td>
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<tr>
<td>Jerusalem &amp;</td>
<td>Near East Council of Churches Clinics for providing electric generators</td>
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<td>Near East Council of Churches Clinics for supporting psychosocial intervention programs</td>
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<td>Rami Murad for conducting research on Christian students in Gaza</td>
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<td>Gaza</td>
<td>Rosary Sisters School for rehabilitating the convent</td>
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<td>Gaza</td>
<td>The Society of Women Graduates in Gaza for providing psychosocial intervention programs</td>
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<td>Gaza</td>
<td>Young Men’s Christian Association (YMCA) for supporting capacity building program</td>
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<td>Jericho</td>
<td>Al-Baraem Kindergarten for rehabilitation work</td>
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<tr>
<td>Jerusalem</td>
<td>Al-Liqa housing project for installing a steel gate</td>
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<td>Jerusalem</td>
<td>Al-Liqa’ kindergarten for rehabilitating of the outdoor playground</td>
<td>$ 7,200</td>
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<tr>
<td>Jerusalem</td>
<td>Al-Saraya for supporting psychosocial programs for children</td>
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<tr>
<td>Jerusalem</td>
<td>Christian Quater association for supporting Christmas activities</td>
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<td>College Des Frères for supporting summer camp activities</td>
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<td>East Jerusalem YMCA for supporting the table tennis academy</td>
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<td>Rosary Sisters School for supporting activities for children of Gaza</td>
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<td>Saint James Vicariate for Hebrew Speaking Catholics for purchasing furniture for the Creche of Saint James</td>
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<td>Saint Louis Hospital for rehabilitating the geriatric wing</td>
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<td>Terra Santa Parish Center for support of basketball school</td>
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<td>Holy Family Center - Don Guanella Family, Nazareth for purchasing equipment for the school</td>
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<td>Arab Women's Union for supporting Christmas activities</td>
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<td>Ein Arik School for rehabilitating the kindergarten playground</td>
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<td>Taybeh parish for supporting the parish choir trip to Rome</td>
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<td>Al-Ahli Arab Hospital for providing medical emergency assistance</td>
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<td>Young Men’s Christian Association (YMCA) for providing emergency psychosocial support</td>
<td>$ 21,513</td>
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<td>Helen Keller School - The Bible Land Society for construction of wheelchair accessible toilettes for handicapped children</td>
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<td>$ 59,513</td>
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<td>Beit Jala</td>
<td>Senior Citizens Society for furnishing the new hall</td>
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<td>St.Nicolas Home Society for purchasing furniture and equipment for the elderly</td>
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<td>Women Child’s Care Society for rehabilitating the main building</td>
<td>$ 30,400</td>
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<tr>
<td>Beit Sahour</td>
<td>Palestine Wildlife Society for enhancing environmental awareness amongst Palestinian youth</td>
<td>$ 8,400</td>
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Page 72 Schedule 8
<table>
<thead>
<tr>
<th>Country</th>
<th>Diocese (Rite)</th>
<th>Place</th>
<th>Purpose</th>
<th>Amount</th>
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<td>Tony Salsa for assistance with rental expenses for the family of Abu Daoud</td>
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<td>George Abu Rakabeh for installing hearing aids</td>
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<td>Gaza</td>
<td>Hamilat Al Tib for scholarships for ten Christian university students</td>
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<td>Greek Orthodox Secondary School, Taybeh for purchasing furniture</td>
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<td>Zababdeh Charitable Society for rehabilitating the water cistern</td>
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<td>Applied Research Institute for installing green energy solar panels for Catholic kindergartens</td>
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<td>Bethlehem University for annual scholarship for students’ fees and books</td>
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<td>Bethlehem University for annual scholarship for tuition for two students</td>
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<td>Bethlehem</td>
<td>Bethlehem University for annual scholarships</td>
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<td>Bethlehem University for assisting university needy students</td>
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<td>Celina Issa Ghattas for a medical scholarship</td>
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<td>Daughters of Charity for supporting the dental clinic's work to serve the poor</td>
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<td>Franciscan Social Service Office, Custody of the Holy Land for enhancing the facilities and support the elderly club</td>
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<td>Hogar Nino Dios, Bethlehem for Hogar Nino Dios for children's medical expenses</td>
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<td>Bethlehem</td>
<td>Holy Family Hospital for purchasing medical equipment and spare parts</td>
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<td>Holy Land Christian Ecumenical Foundation (HCEF) for housing renovations of Christian homes in Bethlehem</td>
<td>$66,000</td>
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<td>Hortus Conclusus, Shrine of Our Lady of the Garden for supporting the work of the sisters</td>
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<td>Salesian Sisters Beit Jala for rehabilitation of space for a classroom and installation of solar panels</td>
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<td>Holy Family Church for employment for five Christian youth</td>
<td>$21,000</td>
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<td>Holy Family Church, Gaza for emergency assistance for Christian families</td>
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<td>Holy Family Church, Gaza for supporting the oratorio activities</td>
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<td>Rosary Sisters School for providing scholarship fees for needy students</td>
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<td>Gaza</td>
<td>Rosary Sisters School for supporting summer camp activities</td>
<td>$6,310</td>
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</tbody>
</table>

CATHOLIC NEAR EAST WELFARE ASSOCIATION
Schedule of Project Grants for Responding to Humans Needs
Year ended December 31, 2015
## CATHOLIC NEAR EAST WELFARE ASSOCIATION

Schedule of Project Grants for Responding to Humans’ Needs

Year ended December 31, 2015

<table>
<thead>
<tr>
<th>Country</th>
<th>Diocese (Rite)</th>
<th>Place</th>
<th>Purpose</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Palestine</strong></td>
<td></td>
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<td></td>
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<td>Young Men’s Christian Association (YMCA) for training and sports activities for the youth</td>
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<td>George Akroush for training in strategic planning and PCM for the youth</td>
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<td>Abu Dis Home for the Elderly for donation from Shaheen Charitable Fund</td>
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<td>Abu Dis Home for the Elderly for operational expenses</td>
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<td>Abu Dis Home for the Elderly for purchasing seven hospital beds for the elderly</td>
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<td>Bouthour Al-Hayat for supporting Christmas activities</td>
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<td>Christian Quarter Association for supporting Christmas activities</td>
<td>$750</td>
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<td>Dominicans of Saint Catherine of Siena for rehabilitating the water tank</td>
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<td>Engineer Lana Rabadi for engineering fees of five projects</td>
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<td>Hospice St. Vincent De Paul for covering the running cost expenses</td>
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<td>St. Vincent de Paul Society for providing social and medical assistance for needy families</td>
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<td>Terra Santa Girls School Sisters of St. Joseph for installing green energy heating system</td>
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<td>Terra Santa Parish Center for purchasing sports equipment for the gym</td>
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<td>Al-Ahliyyah College for support</td>
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<td>Greek Catholic School of Our Lady Annunciation for building maintenance</td>
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<td>Greek Catholic School of Our Lady Annunciation for program support</td>
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<td>Al-Ahli Arab Hospital for purchasing medicine and medical supplies</td>
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<td>International Center for Culture Relation for completing the multi-purpose hall</td>
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<td>Al-aswar Institute For Cultural and Social Development, Acre for organizing cultural initiatives for the children</td>
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<td>Beit Jemima for rehabilitating the bathrooms of the day care center and purchase lifter</td>
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Total: $567,746
<table>
<thead>
<tr>
<th>Country</th>
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<th>Place</th>
<th>Purpose</th>
<th>Amount</th>
</tr>
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<tbody>
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<td>Palestine</td>
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<td>Inad Center for Theater and Arts, Beit Jala for strengthening youth capacities in drama and theatre</td>
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<tr>
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<td>Cooperative Society for Health Welfare, Shepherd’s Field Hospital for health program for pregnant women and newborn babies</td>
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<td>Palestine</td>
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<td>Palestine Wildlife Society for enhancing environmental awareness amongst Palestinian youth</td>
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<td>Bethlehem University for scholarship fund from the Devine endowment fund</td>
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<td>Dalal Institute for Culture and Arts, Bethlehem for supporting dabkeh and dance group</td>
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<td>Beit Jala Lifegate Rehabilitation Center for rehabilitating the sheltered workshop</td>
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<td>Bethlehem Municipality of Bethlehem for supporting the activities and upgrading the facilities of Marie Doty Park</td>
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<td>Ashstar Theatre for supporting psychosocial summer camp activities</td>
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<td>Christian university students for scholarships</td>
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<td>covering fuel expenses</td>
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<td>Haifa</td>
<td></td>
<td></td>
<td>Committee for Educational Guidance for Arab Students for educational and vocational guidance</td>
<td>$9,800</td>
</tr>
<tr>
<td>Jerusalem</td>
<td></td>
<td></td>
<td>Burj Al-Luqluq Social Center Society, Jerusalem for sports and educational activities</td>
<td>$9,402</td>
</tr>
<tr>
<td>Jerusalem</td>
<td></td>
<td></td>
<td>De La Salle Club, Jerusalem for fostering the basketball school for children</td>
<td>$22,867</td>
</tr>
<tr>
<td>Jerusalem</td>
<td></td>
<td></td>
<td>George Malki for conducting research on the Christian school in the Old City</td>
<td>$7,600</td>
</tr>
<tr>
<td>Jerusalem</td>
<td></td>
<td></td>
<td>Infant Welfare Center, Old City of Jerusalem for remedial education program for children at risk</td>
<td>$15,000</td>
</tr>
<tr>
<td>Jerusalem</td>
<td></td>
<td></td>
<td>Jeel Al. Amal Society for rehabilitating the playground</td>
<td>$3,000</td>
</tr>
<tr>
<td>Jerusalem</td>
<td></td>
<td></td>
<td>Jerusalem Clubs Federation, Jerusalem for networking and cooperation among youth clubs and centers</td>
<td>$16,403</td>
</tr>
<tr>
<td>Jerusalem</td>
<td></td>
<td></td>
<td>Jerusalemite Youth Cultural Forum for supporting accessories training workshop for youth</td>
<td>$1,000</td>
</tr>
<tr>
<td>Jerusalem</td>
<td></td>
<td></td>
<td>National Society for the Visually Handicapped for operational expenses</td>
<td>$411</td>
</tr>
<tr>
<td>Jerusalem</td>
<td></td>
<td></td>
<td>Ramez Salameh for a medical scholarship</td>
<td>$4,000</td>
</tr>
<tr>
<td>Jerusalem</td>
<td></td>
<td></td>
<td>Siwar for supporting cultural and academic training courses</td>
<td>$4,550</td>
</tr>
</tbody>
</table>
## CATHOLIC NEAR EAST WELFARE ASSOCIATION

Schedule of Project Grants for Responding to Humans Needs
Year ended December 31, 2015

<table>
<thead>
<tr>
<th>Country</th>
<th>Diocese (Rite)</th>
<th>Place</th>
<th>Purpose</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Palestine</strong></td>
<td></td>
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</tbody>
</table>
|             |                | Jerusalem     | Miscellaneous
Spafford Children Center, Jerusalem for promoting youth empowerment through cultural and educational activities | $ 21,281   |
|             |                | Jerusalem     | Miscellaneous
The National Fair Trade Non-Profit Corporation “Adel”, Jerusalem for sustaining livelihoods of villagers | $ 84,317   |
|             |                | Nablus        | Miscellaneous
Palestinian Volleyball Federation, Ramallah for supporting interaction among the youth | $ 8,430    |
|             |                | Nazareth      | Miscellaneous
International Christian Committee, in Israel for organizing youth leadership program | $ 22,750   |
|             |                | Ramallah      | Miscellaneous
Jifna club for fostering basketball training and sports for children | $ 10,850   |
|             |                | Ramallah      | Miscellaneous
Palestinian Volleyball Federation, Ramallah for supporting the volleyball female initiative | $ 12,250   |
|             |                | Ramallah      | Miscellaneous
Palestinian Youth Union, Ramallah for empowering youth leadership in community through voluntary work | $ 12,250   |
|             |                | Ramallah      | Miscellaneous
Young Women Christian Association (YWCA), Ramallah for enhancing the wellbeing of youth and promoting civic engagement | $ 24,486   |
|             |                |               |                                                                         | $ 837,289  |
|             |                |               | **Total for Palestine:**                                           | $ 2,515,054|
| **Syria**   |                |               |                                                                         |            |
|             | Hassake Nisibi (Syriac) | Hassake     | Miscellaneous
CAPNI for Syrian Christian fleeing Isis in Al Hassaka | $ 23,380   |
|             |                | Homs (Syriac) | Miscellaneous
Habashi
Couvent Mar Musa - Habashi for humanitarian aid (Syrian displaced) | $ 56,145   |
|             |                |               | Miscellaneous
Nabaq
Mar Elian Convent for extraordinary help (Syrian displaced) | $ 68,646   |
|             |                |               |                                                                         | $ 124,791  |
|             |                |               | Miscellaneous
Aleppo
Pontifical Mission - CNEWA for support health care to Syrian refugees | $ 140,234  |
|             |                |               | Miscellaneous
Aleppo
Pontifical Mission - CNEWA for medical care to impoverished Syrians | $ 300     |
|             |                |               | Miscellaneous
Aleppo
Pontifical Mission - CNEWA for provision of school materials for internally displaced Syrian children | $ 111,234  |
|             |                |               | Miscellaneous
Countrywide
Pontifical Mission - CNEWA for Support Health Care for Syrian Refugees | $ 50,200   |
|             |                |               | Miscellaneous
Damascus
Pontificium Consilium Pro Familia for global initiative to help Syrian families | $ 7,570    |
|             |                |               | Miscellaneous
Damascus
Society of Saint Vincent de Paul for "Oasis of Hope" kindergarten | $ 35,277   |
|             |                |               | Miscellaneous
Damascus homs aleppo
Sisters of Charity of Besancon in Homs for financial support | $ 40,000   |
|             |                |               | Miscellaneous
Hassake
CAPNI for emergency aid | $ 16,620   |
|             |                |               | Miscellaneous
Homs
Pontifical Mission - CNEWA for spiritual support to 3,800 children | $ 59,529   |
|             |                |               | Miscellaneous
Homs & Kalamoun
Pontifical Mission - CNEWA for spiritual support to Syrian displaced children | $ 40,000   |
|             |                |               | Miscellaneous
Syria
Pontifical Mission - CNEWA for emergency aid to Syrian refugees and displaced | $ 69,485   |
|             |                |               | Miscellaneous
Syria / Lebanon
Pontifical Mission - CNEWA for emergency aid to Syrian refugees and displaced | $ 22,995   |
|             |                |               | Miscellaneous
Syria / Lebanon
Pontifical Mission - CNEWA for emergency aid to Syrian refugees and displaced | $ 14,424   |
# Schedule of Project Grants for Responding to Humans Needs

**CATHOLIC NEAR EAST WELFARE ASSOCIATION**  
Schedule of Project Grants for Responding to Humans Needs  
Year ended December 31, 2015

<table>
<thead>
<tr>
<th>Country</th>
<th>Diocese (Rite)</th>
<th>Place</th>
<th>Purpose</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Syria</strong></td>
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<td></td>
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<td></td>
<td><strong>Miscellaneous</strong></td>
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<tr>
<td></td>
<td></td>
<td>Syria / Lebanon</td>
<td>Pontifical Mission - CNEWA for emergency aid to Syrian refugees and displaced</td>
<td>$17,704</td>
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<tr>
<td></td>
<td></td>
<td>Syria / Lebanon</td>
<td>Pontifical Mission - CNEWA for emergency aid to Syrian refugees and displaced Syrians</td>
<td>$18,271</td>
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<tr>
<td></td>
<td></td>
<td>Syria / Lebanon</td>
<td>Pontifical Mission - CNEWA for emergency aid to Syrian refugees and displaced with milk and other urgent needs</td>
<td>$317,410</td>
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<tr>
<td></td>
<td></td>
<td>Syria / Lebanon</td>
<td>Pontifical Mission - CNEWA for medical care to impoverished Syrians</td>
<td>$36,415</td>
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<td><strong>Total for Syria:</strong></td>
<td>$1,145,839</td>
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<tr>
<td><strong>Ukraine</strong></td>
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<td>Kyiv-Halyc (Ukrainian)</td>
<td>Ukrainian Greek Catholic Archeparchy of Kiev &amp; Halych for support of the Three Hierarchs Seminary in Kiev</td>
<td>$116,065</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Lviv (Ukrainian)</td>
<td>Caritas Ukraine for medical equipment libraries for socially vulnerable people</td>
<td>$14,000</td>
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<tr>
<td></td>
<td></td>
<td>Lviv</td>
<td>Sisters Servants of Mary Immaculate (SSMI) for safe-house for girls</td>
<td>$5,200</td>
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<td></td>
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<td></td>
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<td>$19,200</td>
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<td></td>
<td></td>
<td><strong>Miscellaneous</strong></td>
<td>Caritas Ukraine for support of the internally displaced by the conflict</td>
<td>$10,000</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Lviv</td>
<td>Institute of Religion &amp; Society of The Ukrainian Catholic University for promotion of religious tolerance and reconciliation in Ukraine</td>
<td>$13,461</td>
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<tr>
<td></td>
<td></td>
<td>Lviv</td>
<td>L'Arche Kovcheh - Emmaus Center for assistance for special needs people</td>
<td>$5,000</td>
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<td></td>
<td></td>
<td>Zaporizhzhia</td>
<td>Social Center Prominnia for operational expenses</td>
<td>$3,390</td>
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<td>$36,851</td>
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<td>$172,116</td>
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<td><strong>Total for Ukraine:</strong></td>
<td></td>
<td>$8,560,254</td>
</tr>
</tbody>
</table>

**Total for Responding to Humans Needs:**

$8,560,254
| Special Awards for individual priests and seminarians | $16,275 |
| Special Awards for individual sisters and novices     | $ 545  |
| **Total**                                             | **$16,820** |