



CATHOLIC NEAR EAST WELFARE ASSOCIATION

Consolidated Financial Statements and Schedules

December 31, 2021

(With Summarized Comparative Financial Information
as of December 31, 2020)

(With Independent Auditors' Report Thereon)



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

Independent Auditors' Report

The Board of Trustees
Catholic Near East Welfare Association:

Report on the Audit of the Consolidated Financial Statements

Opinion

We have audited the consolidated financial statements of Catholic Near East Welfare Association (the Organization), which comprise the consolidated statement of financial position as of December 31, 2021, 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.

In our opinion, the accompanying consolidated financial statements present fairly, in all material respects, the financial position of the Organization as of December 31, 2021, and the results of its operations and its cash flows for the year then ended in accordance with U.S. generally accepted accounting principles.

Basis for Opinion

We conducted our audit in accordance with auditing standards generally accepted in the United States of America (GAAS). Our responsibilities under those standards are further described in the Auditors' Responsibilities for the Audit of the Consolidated Financial Statements section of our report. We are required to be independent of the Organization and to meet our other ethical responsibilities, in accordance with the relevant ethical requirements relating to our audit. We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our audit opinion.

Responsibilities of Management for the Consolidated Financial Statements

Management is responsible for the preparation and fair presentation of the consolidated financial statements in accordance with U.S. generally accepted accounting principles, and for 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.

In preparing the consolidated financial statements, management is required to evaluate whether there are conditions or events, considered in the aggregate, that raise substantial doubt about the Organization's ability to continue as a going concern for one year after the date that the consolidated financial statements are available to be issued.

Auditors' Responsibilities for the Audit of the Consolidated Financial Statements

Our objectives are to obtain reasonable assurance about whether the consolidated financial statements as a whole are free from material misstatement, whether due to fraud or error, and to issue an auditors' report that includes our opinion. Reasonable assurance is a high level of assurance but is not absolute assurance and therefore is not a guarantee that an audit conducted in accordance with GAAS will always detect a material misstatement when it exists. The risk of not detecting a material misstatement resulting from fraud is higher than for one resulting from error, as fraud may involve collusion, forgery, intentional omissions, misrepresentations, or the override of internal control. Misstatements are considered material if there is a substantial likelihood that, individually or in the aggregate, they would influence the judgment made by a reasonable user based on the consolidated financial statements.



In performing an audit in accordance with GAAS, we:

- Exercise professional judgment and maintain professional skepticism throughout the audit.
- Identify and assess the risks of material misstatement of the consolidated financial statements, whether due to fraud or error, and design and perform audit procedures responsive to those risks. Such procedures include examining, on a test basis, evidence regarding the amounts and disclosures in the consolidated financial statements.
- Obtain an understanding of internal control relevant to the audit 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, no such opinion is expressed.
- Evaluate the appropriateness of accounting policies used and the reasonableness of significant accounting estimates made by management, as well as evaluate the overall presentation of the consolidated financial statements.
- Conclude whether, in our judgment, there are conditions or events, considered in the aggregate, that raise substantial doubt about the Organization's ability to continue as a going concern for a reasonable period of time.

We are required to communicate with those charged with governance regarding, among other matters, the planned scope and timing of the audit, significant audit findings, and certain internal control related matters that we identified during the audit.

Supplementary Information

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 GAAS. In our opinion, the information is fairly stated in all material respects in relation to the consolidated financial statements as a whole.

Report on Summarized Comparative Information

We have previously audited the Organization's 2020 consolidated financial statements, and we expressed an unmodified audit opinion on those audited consolidated financial statements in our report dated November 16, 2021. In our opinion, the summarized comparative information presented herein as of and for the year ended December 31, 2020 is consistent, in all material respects, with the audited consolidated financial statements from which it has been derived.

KPMG LLP

New York, New York
October 25, 2022

CATHOLIC NEAR EAST WELFARE ASSOCIATION

Consolidated Statement of Financial Position

December 31, 2021

(with comparative amounts as of December 31, 2020)

Assets	2021	2020
Cash and cash equivalents	\$ 7,884,122	10,251,650
Contributions receivable	2,771,574	2,541,929
Accrued receivables and prepaid expenses	213,349	478,979
Investments (notes 4 and 6)	62,806,518	55,961,954
Trust investments held by others (note 4)	2,803,647	2,709,389
Fixed assets, net (notes 5 and 7)	<u>6,724,543</u>	<u>6,876,037</u>
Total assets	\$ <u>83,203,753</u>	<u>78,819,938</u>
 Liabilities and Net Assets		
Liabilities:		
Accounts payable and accrued expenses	\$ 987,875	858,580
Actuarial liability for annuities payable (note 6)	3,806,649	4,145,801
Notes payable (note 7)	3,114,107	3,213,440
Paycheck Protection Program loan payable (note 13)	—	633,200
End-of-service liabilities	<u>2,687,845</u>	<u>2,573,930</u>
Total liabilities	<u>10,596,476</u>	<u>11,424,951</u>
Net assets (note 11):		
Without donor restrictions:		
Undesignated	20,357,678	18,419,429
Board designated (note 3)	10,586,059	9,317,636
Net investment in plant	<u>3,610,436</u>	<u>3,662,597</u>
	34,554,173	31,399,662
With donor restrictions (note 10)	<u>38,053,104</u>	<u>35,995,325</u>
Total net assets	<u>72,607,277</u>	<u>67,394,987</u>
Total liabilities and net assets	\$ <u>83,203,753</u>	<u>78,819,938</u>

See accompanying notes to consolidated financial statements.

CATHOLIC NEAR EAST WELFARE ASSOCIATION
Consolidated Statement of Activities
Year ended December 31, 2021
(with summarized comparative totals for the year ended December 31, 2020)

	Without donor restrictions			Total	With donor restrictions	2021 Total	2020 Total
	Undesignated	Designated	Plant				
Operating revenue, gains, and other support:							
Contributions	\$ 7,655,098	—	—	7,655,098	5,749,222	13,404,320	12,199,526
Grants from funding agencies	10,000	—	—	10,000	8,857,171	8,867,171	4,670,479
Collections	1,033,579	—	—	1,033,579	—	1,033,579	1,487,752
Legacies, bequests and trusts	3,343,851	—	—	3,343,851	1,108,472	4,452,323	4,100,860
Investment return, net (note 4)	868,042	—	—	868,042	660,366	1,528,408	1,995,225
Contributed services	125,281	—	—	125,281	—	125,281	157,238
	<u>13,035,851</u>	<u>—</u>	<u>—</u>	<u>13,035,851</u>	<u>16,375,231</u>	<u>29,411,082</u>	<u>24,611,080</u>
Net assets released from restrictions	14,863,934	—	—	14,863,934	(14,863,934)	—	—
Total operating revenue, gains, loss and other support	<u>27,899,785</u>	<u>—</u>	<u>—</u>	<u>27,899,785</u>	<u>1,511,297</u>	<u>29,411,082</u>	<u>24,611,080</u>
Operating expenses: (note 12)							
Program services:							
Accompanying the church	7,864,822	—	19,900	7,884,722	—	7,884,722	6,421,820
Responding to human needs	13,117,980	—	38,608	13,156,588	—	13,156,588	11,031,883
Public awareness	1,418,749	—	9,304	1,428,053	—	1,428,053	1,430,944
Total program services	<u>22,401,551</u>	<u>—</u>	<u>67,812</u>	<u>22,469,363</u>	<u>—</u>	<u>22,469,363</u>	<u>18,884,647</u>
Support services:							
Fund-raising	2,701,975	—	11,972	2,713,947	—	2,713,947	2,458,011
Management and general	2,762,470	—	133,200	2,895,670	—	2,895,670	2,724,963
Total support services	<u>5,464,445</u>	<u>—</u>	<u>145,172</u>	<u>5,609,617</u>	<u>—</u>	<u>5,609,617</u>	<u>5,182,974</u>
Total expenses	<u>27,865,996</u>	<u>—</u>	<u>212,984</u>	<u>28,078,980</u>	<u>—</u>	<u>28,078,980</u>	<u>24,067,621</u>
(Decrease) increase in net assets before nonoperating activities	33,789	—	(212,984)	(179,195)	1,511,297	1,332,102	543,459
Nonoperating activities:							
Acquisition of fixed assets	(63,782)	—	63,782	—	—	—	—
Unrealized and other long term investment gain on investments (note 4)	1,731,060	1,268,423	—	2,999,483	3,014,356	6,013,839	3,653,419
Change in value of annuity obligations	112,752	—	—	112,752	—	112,752	106,722
Foreign currency gain (loss)	3,175	—	(2,292)	883	(78,501)	(77,618)	—
Transfers between net assets	269,843	—	99,333	369,176	(369,176)	—	(24,829)
Impairment loss (note 14)	(148,588)	—	—	(148,588)	(2,020,197)	(2,168,785)	—
Increase (decrease) in net assets	1,938,249	1,268,423	(52,161)	3,154,511	2,057,779	5,212,290	4,278,771
Net assets at beginning of year	18,419,429	9,317,636	3,662,597	31,399,662	35,995,325	67,394,987	63,116,216
Net assets at end of year	<u>\$ 20,357,678</u>	<u>10,586,059</u>	<u>3,610,436</u>	<u>34,554,173</u>	<u>38,053,104</u>	<u>72,607,277</u>	<u>67,394,987</u>

See accompanying notes to consolidated financial statements.

CATHOLIC NEAR EAST WELFARE ASSOCIATION

Consolidated Statement of Functional Expenses

Year ended December 31, 2021

(with summarized comparative totals for the year ended December 31, 2020)

	Program services				Support services			2021 Total	2020 Total
	Accompanying the church	Responding to human needs	Public awareness	Total	Fund-raising	Management and general	Total		
Awards and grants:									
Subsidies	\$ 2,362,442	1,266,706	—	3,629,148	—	—	—	3,629,148	2,447,365
Project grants	4,445,972	9,499,672	—	13,945,644	—	—	—	13,945,644	11,170,483
Special awards	4,133	900	—	5,033	—	—	—	5,033	1,962
Total awards and grants	6,812,547	10,767,278	—	17,579,825	—	—	—	17,579,825	13,619,810
Operating expenses:									
Salaries and related expenses:									
Salaries	565,036	1,398,108	633,725	2,596,869	720,503	1,229,521	1,950,024	4,546,893	4,874,904
Employee benefits	140,649	305,803	171,360	617,812	208,049	436,821	644,870	1,262,682	1,418,759
Payroll taxes	23,368	56,471	40,228	120,067	49,547	86,618	136,165	256,232	284,965
Total salaries and related expenses	729,053	1,760,382	845,313	3,334,748	978,099	1,752,960	2,731,059	6,065,807	6,578,628
Other operating expenses:									
Professional fees and services	41,631	100,514	197,599	339,744	342,761	309,088	651,849	991,593	651,060
Occupancy (note 9)	109,001	158,529	99,327	366,857	121,240	274,394	395,634	762,491	704,635
Consumable supplies	8,180	18,184	4,049	30,413	3,185	12,019	15,204	45,617	42,943
Telephone and cable	24,063	46,408	14,855	85,326	27,488	14,691	42,179	127,505	102,828
Printing	1,631	4,306	91,347	97,284	872,897	11,035	883,932	981,216	782,574
Postage and shipping	16,569	34,847	69,913	121,329	263,811	14,527	278,338	399,667	405,218
Travel	32,421	59,801	17,182	109,404	12,745	24,610	37,355	146,759	83,551
Insurance	18,688	36,364	10,362	65,414	7,482	21,743	29,225	94,639	87,562
Banking services	8,954	21,261	6,810	37,025	1,922	135,632	137,554	174,579	180,460
Equipment and software maintenance	38,563	60,010	26,138	124,711	36,590	14,767	51,357	176,068	318,134
Depreciation and amortization	19,903	38,607	9,304	67,814	11,972	133,200	145,172	212,986	200,576
Other	23,518	50,097	35,854	109,469	33,755	177,004	210,759	320,228	309,642
Total other operating expenses	343,122	628,928	582,740	1,554,790	1,735,848	1,142,710	2,878,558	4,433,348	3,869,183
Total operating expenses	1,072,175	2,389,310	1,428,053	4,889,538	2,713,947	2,895,670	5,609,617	10,499,155	10,447,811
Total expenses	\$ 7,884,722	13,156,588	1,428,053	22,469,363	2,713,947	2,895,670	5,609,617	28,078,980	24,067,621

See accompanying notes to consolidated financial statements.

CATHOLIC NEAR EAST WELFARE ASSOCIATION

Consolidated Statement of Cash Flows

Year ended December 31, 2021

(with comparative amounts for the year ended December 31, 2020)

	2021	2020
Cash flows from operating activities:		
Increase in net assets	\$ 5,212,290	4,278,771
Adjustments to reconcile increase in net assets to net cash provided by (used in) operating activities:		
Depreciation and amortization	212,986	200,576
Net appreciation in fair value of investments	(4,402,410)	(4,378,238)
Contributions received for long-term investments	(182,747)	(392,834)
Change in value of annuity obligations	(112,752)	(106,722)
Changes in operating assets and liabilities:		
Forgiveness of Paycheck Protection Program loan	(633,200)	—
Impairment loss	807,757	—
Contributions receivable	(229,645)	(1,029,575)
Accrued receivables and prepaid expenses	265,630	360,672
Trust investments held by others	(347,324)	(316,111)
Accounts payable and accrued expenses	129,295	(359,211)
End-of-service liabilities	113,915	139,335
Net cash provided by (used) in operating activities	833,795	(1,603,337)
Cash flows from investing activities:		
Purchase of investments	(50,544,574)	(9,177,774)
Proceeds from sale of investments	51,975,994	14,218,392
Addition to fixed assets	(61,492)	(130,505)
Net cash provided by investing activities	1,369,928	4,910,113
Cash flows from financing activities:		
Contributions received for long-term investments	182,747	392,834
Additions to gift annuity contracts	289,679	263,000
Payments of annuity obligations	(516,079)	(604,811)
Repayment of note payable	(99,333)	(94,439)
Proceeds received under Paycheck Protection Program loan	—	633,200
Net cash (used in) provided by financing activities	(142,986)	589,784
Net increase in cash and cash equivalents	2,060,737	3,896,560
Cash, cash equivalents, and restricted cash at beginning of year	18,831,071	14,934,511
Cash, cash equivalents, and restricted cash at end of year	\$ 20,891,808	18,831,071
Reconciliation of cash, cash equivalents and restricted cash reported within the consolidated statement of financial position that sum to the total of the same such accounts shown above:		
Cash and cash equivalents	\$ 7,884,122	10,251,650
Restricted cash included in investments	13,007,686	8,326,355
Restricted cash included in trust investments held by others	—	253,066
Cash, cash equivalents, and restricted cash	\$ 20,891,808	18,831,071
Supplemental disclosure:		
Interest paid	\$ 158,342	163,255
Forgiveness of Paycheck Protection Program loan (noncash financing activity)	633,200	—
Impairment loss on cash and cash equivalents	1,361,028	—
Impairment loss on investments	807,757	—

See accompanying notes to consolidated financial statements.

CATHOLIC NEAR EAST WELFARE ASSOCIATION

Notes to Consolidated Financial Statements

December 31, 2021

(with comparative amounts as of and for the year ended December 31, 2020)

(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 headquarters of CNEWA is 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, 2021 or 2020.

(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.

CATHOLIC NEAR EAST WELFARE ASSOCIATION

Notes to Consolidated Financial Statements

December 31, 2021

(with comparative amounts as of and for the year ended December 31, 2020)

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:

Net Assets Without Donor Restrictions – Net assets without donor restrictions are available for use at the discretion of the Board of Trustees (the Board) and/or management for general operating purposes. From time to time the Board has designated a portion of these net assets for specific purposes. The Board has designated a portion of net assets without donor restrictions as a quasi-endowment fund (an amount to be treated by management as if it were part of the donor restricted endowment) for the purpose of securing the long-term financial viability of CNEWA.

Net Assets With Donor Restrictions – Net assets with donor restrictions consist of assets whose use is limited by donor imposed time and/or purpose restrictions.

CNEWA reports gifts of cash and other assets as revenue with donor restrictions if they are received with donor stipulations that limit the use of the donated assets. When a donor restriction expires, that is, when a stipulated time restriction ends or purpose restriction is accomplished, the net assets are reclassified as net assets without donor restriction and reported in the consolidated statement of activities as net assets released from restriction.

Some net assets with donor restrictions include a stipulation that assets provided be maintained permanently (perpetual in nature) while permitting CNEWA to expend the income generated by the assets in accordance with the provisions of additional imposed stipulations or a Board approved spending policy.

(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 short-term investments managed by CNEWA's investment managers for long-term investment purposes, and collateral accounts securing the Beirut office's microcredit project, which are included in investments.

(c) Investments

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

CATHOLIC NEAR EAST WELFARE ASSOCIATION

Notes to Consolidated Financial Statements

December 31, 2021

(with comparative amounts as of and for the year ended December 31, 2020)

(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 or published prices in active markets for identical assets or liabilities.

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

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

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

(e) Fixed Assets

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

(f) End-of-Service Liabilities

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

(g) Split-Interest Agreements

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

CNEWA is also the beneficiary of certain perpetual trusts and other split-interest agreements held and administered by others. CNEWA's share of these trusts is recognized as an asset and as a contribution when CNEWA is notified the trusts have been established and the value is determinable. This is considered a Level 3 asset (see note 4). Distributions from those trusts are recorded as investment

CATHOLIC NEAR EAST WELFARE ASSOCIATION

Notes to Consolidated Financial Statements

December 31, 2021

(with comparative amounts as of and for the year ended December 31, 2020)

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. Accounts subject to such estimates and assumptions include the valuation of investments and split-interest agreements and the valuation of the actuarial liability for annuities payable. 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. A contribution is conditional if the agreement includes both a barrier that must be overcome for the recipient to be entitled to the assets transferred and a right of return for the transferred assets or a right of release of a promisor's obligation to transfer assets. Conditional contributions are recognized as revenue when the barrier has been met.

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, 2021 is expected to be collected in 2022.

(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 net assets without donor restrictions fund categories for the acquisition of fixed assets, net of disposals; unrealized gains (losses) on investments; long term gains (losses) on investments; the change in value of the annuity obligations; foreign currency gains (losses); impairment losses; as well as transfers between net assets categories primarily representing movement of investment income based on donor wishes, which are considered nonoperating activities.

CATHOLIC NEAR EAST WELFARE ASSOCIATION

Notes to Consolidated Financial Statements

December 31, 2021

(with comparative amounts as of and for the year ended December 31, 2020)

(l) Prior Year Summarized Comparative Information

The 2021 consolidated statements of activities and functional expenses are presented with 2020 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, 2020, from which the 2020 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. Allocations of spending are distinctly labeled as program services and supporting services. Program services include costs that are specific to our programs. Support services are costs that are required to facilitate the agency's mission and program functions. The bases for allocations are:

<u>Cost</u>	<u>Basis</u>
Salaries, benefits, taxes, and travel	Time and effort spent
Occupancy and depreciation	Square footage of space occupied

(3) Liquidity and Availability of Resources

The following schedule reflects CNEWA's financial assets as of December 31, 2021 and 2020, reduced by amounts not available for general expenditures within one year of the date of the consolidated statement of financial position because of contractual or donor imposed restrictions, or internal special designation of funds. CNEWA manages its liquidity by developing and adopting annual operating and program budgets that provide sufficient funds for general and program expenditures. Regular, monthly actual-to-budget comparison reporting at the department level and quarterly comparison reporting to actual and current budget occur. In addition, actual prior to current year comparisons are performed to evaluate outcomes. Adjustments are made to the budget plan as needed to ensure adequate liquidity. In the table below, financial assets available for general expenditures within one year includes reserves of \$8,000,000 and \$16,102,240 which are included within investments as of December 31, 2021 and 2020, respectively. Management uses its reserves to meet liquidity requirements, such as budget short falls.

	<u>2021</u>	<u>2020</u>
Cash and cash equivalents	\$ 7,884,122	10,251,650
Contributions receivable	2,771,574	2,541,929
Accrued receivables	213,349	196,814
Investments	62,806,518	55,961,954
Trust investments held by others	<u>2,803,647</u>	<u>2,709,389</u>
Total financial assets at year-end	<u>76,479,210</u>	<u>71,661,736</u>

CATHOLIC NEAR EAST WELFARE ASSOCIATION

Notes to Consolidated Financial Statements

December 31, 2021

(with comparative amounts as of and for the year ended December 31, 2020)

	<u>2021</u>	<u>2020</u>
Less:		
Amounts not available to meet general expenditures within one year, due to:		
Trust investments held by others	\$ (2,803,647)	(2,709,389)
Annuities investments	(4,955,081)	(5,369,119)
Investments designated for end-of-service liabilities	(2,687,845)	(2,573,930)
Investments used for collateral	(3,114,107)	(1,478,931)
Board designated endowment	(10,586,059)	(9,317,636)
Restricted by donors in perpetuity	(12,329,129)	(11,770,910)
Restricted by donors for multi-year spending	<u>(10,278,411)</u>	<u>(9,729,330)</u>
Total amounts unavailable for general expenditures within one year	<u>(46,754,279)</u>	<u>(42,949,245)</u>
Total financial assets available for general expenditures within one year	\$ <u>29,724,931</u>	<u>28,712,491</u>

(4) Investments

The following table presents the investments carried at fair value as of December 31, 2021 by the valuation hierarchy defined above:

	<u>Total fair value</u>	<u>Level 1</u>	<u>Level 2</u>
Investments:			
Cash and cash equivalents	\$ 13,007,686	13,007,686	—
U.S. debt securities	414,434	—	414,434
Foreign debt securities	24,927	—	24,927
Exchange traded funds	134,612	134,612	—
REIT stocks	998,312	998,312	—
Common stock-domestic	19,655,754	19,655,754	—
Common stock-foreign	1,394,925	1,394,925	—
Mutual funds-domestic fixed income	4,874,730	4,874,730	—
Mutual funds-foreign fixed income	468,678	468,678	—
Mutual funds-domestic equity	18,828,975	18,828,975	—
Mutual funds-foreign equity	<u>760,814</u>	<u>760,814</u>	<u>—</u>
Total	60,563,847	\$ <u>60,124,486</u>	<u>439,361</u>

CATHOLIC NEAR EAST WELFARE ASSOCIATION

Notes to Consolidated Financial Statements

December 31, 2021

(with comparative amounts as of and for the year ended December 31, 2020)

	<u>Total fair value</u>	<u>Level 1</u>	<u>Level 2</u>
Investments reported at NAV:			
Private equity fund of funds (a)	\$ 2,240,361		
Private equity funds-international real estate (b)	<u>2,310</u>		
Total investments	\$ <u>62,806,518</u>		

The following table presents the investments carried at fair value as of December 31, 2020 by the valuation hierarchy defined above:

	<u>Total fair value</u>	<u>Level 1</u>	<u>Level 2</u>
Investments:			
Cash and cash equivalents	\$ 8,326,355	8,326,355	—
U.S. debt securities	426,193	—	426,193
Corporate debt securities	2,037,174	—	2,037,174
Foreign debt securities	53,590	—	53,590
Preferred stock	300,000	—	300,000
Common stock-domestic	18,259,626	18,259,626	—
Common stock-foreign	2,586,035	2,586,035	—
Mutual funds-domestic fixed income	7,645,449	7,645,449	—
Mutual funds-foreign fixed income	1,181,869	1,181,869	—
Mutual funds-domestic equity	7,737,413	7,737,413	—
Mutual funds-foreign equity	<u>6,404,671</u>	<u>6,404,671</u>	<u>—</u>
Total	54,958,375	\$ <u>52,141,418</u>	<u>2,816,957</u>
Investments reported at NAV:			
Private equity fund of funds (a)	1,001,063		
Private equity funds-international real estate (b)	<u>2,516</u>		
Total investments	\$ <u>55,961,954</u>		

CATHOLIC NEAR EAST WELFARE ASSOCIATION

Notes to Consolidated Financial Statements

December 31, 2021

(with comparative amounts as of and for the year ended December 31, 2020)

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

- (a) This category includes investments in secondary purchases of various private equity funds. The fund of funds approach provides broad exposure to private equity. Purchasing private equity on the secondary market provides accelerated return on investment, since the funds are in later stages of their life cycle, discount pricing to intrinsic value and diversify across vintage years, strategies, geographies and managers.
- (b) 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.

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

Changes in Level 3 trust investments during the years ended December 31, 2021 and 2020 were comprised of the following activities:

	<u>2021</u>	<u>2020</u>
Beginning balance	\$ 2,709,389	3,260,066
Additions	—	253,066
Distributions	(84,129)	(991,364)
Net unrealized gain	<u>178,387</u>	<u>187,621</u>
Ending balance	\$ <u>2,803,647</u>	<u>2,709,389</u>

The components of investment return, net for the years ended December 31, 2021 and 2020 are as follows:

	<u>2021</u>	<u>2020</u>
Interest and dividends	\$ 3,110,818	1,238,932
Net appreciation in fair value of investments	4,404,080	4,378,238
Net appreciation in fair value of trust held by others	178,387	187,621
Investment expenses	<u>(151,038)</u>	<u>(156,147)</u>
	\$ <u>7,542,247</u>	<u>5,648,644</u>

CATHOLIC NEAR EAST WELFARE ASSOCIATION

Notes to Consolidated Financial Statements

December 31, 2021

(with comparative amounts as of and for the year ended December 31, 2020)

(5) Fixed Assets, Net

At December 31, 2021 and 2020, the carrying values and estimated useful lives of fixed assets were as follows:

	Useful life (years)		2021	2020
Land	N/A	\$	3,250,000	3,250,000
Building and other real property	30		4,555,372	4,555,372
Leasehold improvements	20		632,997	641,680
Furniture	10		200,025	201,869
Vehicles and equipment	10		1,139,524	1,116,976
			<u>9,777,918</u>	<u>9,765,897</u>
Accumulated depreciation and amortization			<u>(3,053,375)</u>	<u>(2,889,860)</u>
		\$	<u><u>6,724,543</u></u>	<u><u>6,876,037</u></u>

(6) 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.

U.S. generally accepted accounting principles requires the use of mortality assumptions that reflects liability recognizing the increased life expectancy as of each reporting period. The 2012 Individual Annuity Reserve Table (2012 IAR Table) is used to determine that liability. Additional annuity liability has been recognized and is included in annuities payable.

Information pertaining to annuity-related assets and liabilities at December 31, 2021 and 2020 is as follows:

		2021		2020	
		California	New York	California	New York
Annuity investments	\$	470,247	4,670,626	446,166	5,628,833
Cash and cash equivalents		78,369	1,726,603	91,494	566,632
Total annuity fund assets	\$	<u>548,616</u>	<u>6,397,229</u>	<u>537,660</u>	<u>6,195,465</u>

CATHOLIC NEAR EAST WELFARE ASSOCIATION

Notes to Consolidated Financial Statements

December 31, 2021

(with comparative amounts as of and for the year ended December 31, 2020)

	2021		2020	
	California	New York	California	New York
Annuities payable	\$ 344,680	3,461,969	344,694	3,801,107
Other payables	23,162	194,633	24,026	203,991
Total annuity fund payables	\$ <u>367,842</u>	<u>3,656,602</u>	<u>368,720</u>	<u>4,005,098</u>
Jurisdictional minimum and additional required reserves	\$ —	930,637	—	995,301
Excess fund balance	<u>180,774</u>	<u>1,809,990</u>	<u>168,940</u>	<u>1,195,066</u>
Total annuity net assets	\$ <u>180,774</u>	<u>2,740,627</u>	<u>168,940</u>	<u>2,190,367</u>

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

(7) Note Payable

On July 1, 2010, CNEWA entered into an agreement with the Parish Assistance Corporation of the Archdiocese of New York, a related party, 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:

	Principal	Interest	Total
Years:			
2022	\$ 104,317	153,357	257,674
2023	109,654	148,020	257,674
2024	115,264	142,410	257,674
2025	121,161	136,513	257,674
2026	127,360	130,314	257,674
Thereafter	<u>2,536,351</u>	<u>963,729</u>	<u>3,500,080</u>
	\$ <u>3,114,107</u>	<u>1,674,343</u>	<u>4,788,450</u>

CATHOLIC NEAR EAST WELFARE ASSOCIATION

Notes to Consolidated Financial Statements

December 31, 2021

(with comparative amounts as of and for the year ended December 31, 2020)

(8) Pension Plan

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

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

- Assets contributed to the multiemployer plan by one employer may be used to provide benefits to employees of other participating employers.
- If a participating entity stops contributing to the multiemployer plan, the unfunded obligations of the plan may be borne by the remaining participating entities.
- If an entity petitions to stop participating in the multiemployer plan, the entity may be required to pay the plan a withdrawal liability based on the funded status of the plan.

CNEWA's retirement plan expense is equal to the required annual contributions to the Plan, which is calculated by the Archdiocese of New York based on actuarially determined methods. Pension expense for the years ended December 31, 2021 and 2020 was \$246,240 and \$232,740, respectively.

The most recent Pension Protection Act (PPA) zone status is yellow at 2021 and 2020, which is for the plan years ended December 31, 2020 and 2019, 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, 2020 (the date of the latest audited financial statements) and December 31, 2019:

<u>Legal name and plan number</u>	<u>Plan EIN</u>	<u>Actuarial present value of accumulated plan benefits</u>	<u>Net assets available for plan benefits</u>	<u>Funded status</u>	<u>Total 2020 employers' contributions</u>
Archdiocese of NY 1705	25-926855	\$ 1,666,634,609	1,209,781,470	73 %	\$ 42,989,306

CATHOLIC NEAR EAST WELFARE ASSOCIATION

Notes to Consolidated Financial Statements

December 31, 2021

(with comparative amounts as of and for the year ended December 31, 2020)

<u>Legal name and plan number</u>	<u>Plan EIN</u>	<u>Actuarial present value of accumulated plan benefits</u>	<u>Net assets available for plan benefits</u>	<u>Funded status</u>	<u>Total 2019 employers' contributions</u>
Archdiocese of NY 1705	25-926855	\$ 1,657,633,422	1,184,091,594	71 % \$	37,877,916

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.

(9) Leased Facilities

CNEWA's New York office leases space in New York from the Ecclesiastical Assistance Corporation of the Archdiocese of New York, a related party. The agreement is renewable annually. Rent expense for the years ended December 31, 2021 and 2020 was \$589,156 and \$569,256, 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, 2021 and 2020 was \$108,503 and \$103,239, respectively.

(10) Net Assets

Net assets with donor restrictions are comprised and restricted for the following purposes at December 31, 2021 and 2020:

	<u>2021</u>	<u>2020</u>
Accompanying the church	\$ 10,116,053	8,882,862
Responding to human needs	4,877,341	5,604,978
Public awareness	2,170	2,141
Multi-purpose	<u>10,278,411</u>	<u>9,734,434</u>
	<u>\$ 25,273,975</u>	<u>24,224,415</u>

CATHOLIC NEAR EAST WELFARE ASSOCIATION

Notes to Consolidated Financial Statements

December 31, 2021

(with comparative amounts as of and for the year ended December 31, 2020)

Net assets with donor restrictions are comprised and restricted in perpetuity, subject to spending policy for the following purposes at December 31, 2021 and 2020:

	2021	2020
Accompanying the church	\$ 5,125,407	5,033,252
Responding to human needs	1,663,937	1,590,727
Multi-purpose	5,539,785	5,146,931
	\$ 12,329,129	11,770,910
Total net assets with donor restrictions	\$ 38,053,104	35,995,325

(11) 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 absence or existence 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 perpetual restricted net assets (a) the original value of gifts donated to the endowment, (b) the original value of subsequent perpetual gifts to the endowment, and (c) accumulations to the 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 endowment fund is classified as net assets with donor restrictions until appropriated for expenditure to restricted purposes 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, 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. Fund policies adhere to specific intentions of the donors. Such intentions can be spending purposes and or reinvestment of earnings. In addition, CNEWA has a spending policy which allows an appropriation of 5% of the value of the endowment when the return on the endowment in any given year is favorable. The calculation is performed and the withdrawal request is proposed to the President for approval.

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.

CATHOLIC NEAR EAST WELFARE ASSOCIATION

Notes to Consolidated Financial Statements

December 31, 2021

(with comparative amounts as of and for the year ended December 31, 2020)

CNEWA's Board of Trustees has designated certain net assets without donor-imposed restrictions 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, 2021 and 2020, these net assets for designated purposes consisted of the following:

	<u>2021</u>	<u>2020</u>
Family and needy child assistance funds	\$ 3,969,769	3,494,110
Novice and professed religious formation funds	2,117,205	1,863,520
Seminarian and clergy formation funds	2,646,542	2,329,436
Pastoral and missionary projects funds	1,587,894	1,397,631
Educational and ecumenical activities funds	264,649	232,939
	<u>\$ 10,586,059</u>	<u>9,317,636</u>

There were no underwater endowment funds for the years ended December 31, 2021 or 2020. The following tables present the changes in CNEWA's donor-established perpetual endowment funds and funds designated by the Board of Trustees to be held as endowments for the years ended December 31, 2021 and 2020:

<u>2021</u>	<u>Without donor restrictions</u>	<u>With donor restrictions</u>	<u>Total</u>
Endowment net assets, beginning of year	\$ 9,317,636	17,344,678	26,662,314
Net investment return	1,268,423	2,705,736	3,974,159
Contributions	—	182,747	182,747
Currency adjustment	—	432	432
Disbursements and transfers	—	(660,366)	(660,366)
Net assets, end of year	<u>\$ 10,586,059</u>	<u>19,573,227</u>	<u>30,159,286</u>
Board designated endowment funds	\$ 10,586,059	—	10,586,059
Donor restricted endowment funds	—	19,573,227	19,573,227
Total endowment funds	<u>\$ 10,586,059</u>	<u>19,573,227</u>	<u>30,159,286</u>

CATHOLIC NEAR EAST WELFARE ASSOCIATION

Notes to Consolidated Financial Statements

December 31, 2021

(with comparative amounts as of and for the year ended December 31, 2020)

<u>2020</u>	<u>Without donor restrictions</u>	<u>With donor restrictions</u>	<u>Total</u>
Endowment net assets, beginning of year	\$ 8,101,081	15,274,496	23,375,577
Net investment return	1,216,555	2,341,618	3,558,173
Contributions	—	392,834	392,834
Currency adjustment	—	6,445	6,445
Disbursements and transfers	—	(670,715)	(670,715)
Net assets, end of year	\$ <u>9,317,636</u>	<u>17,344,678</u>	<u>26,662,314</u>
Board designated endowment funds	\$ 9,317,636	—	9,317,636
Donor restricted endowment funds	—	<u>17,344,678</u>	<u>17,344,678</u>
Total endowment funds	\$ <u>9,317,636</u>	<u>17,344,678</u>	<u>26,662,314</u>

(12) Program Services Expenses

The following tables summarize the composition of certain program services expense categories for the years ended December 31, 2021 and 2020:

	<u>2021</u>	<u>2020</u>
Accompanying the church:		
Forming church leadership	\$ 2,950,314	2,073,861
Fortify local church	4,033,924	3,474,217
Assist the Holy See	750,000	750,000
Advance studies for clergy and religious	50,484	23,742
Scholarships for priests and religious	100,000	100,000
	\$ <u>7,884,722</u>	<u>6,421,820</u>

	<u>2021</u>	<u>2020</u>
Responding to human needs:		
Emergency relief	\$ 4,981,729	2,634,273
Child care initiatives	4,418,662	4,491,045
Care for the marginalized	2,210,619	2,310,395
Healthcare programs	1,149,201	986,378
Sustainability programs	396,377	609,792
	\$ <u>13,156,588</u>	<u>11,031,883</u>

CATHOLIC NEAR EAST WELFARE ASSOCIATION

Notes to Consolidated Financial Statements

December 31, 2021

(with comparative amounts as of and for the year ended December 31, 2020)

	<u>2021</u>	<u>2020</u>
Public awareness:		
Print publications	\$ 330,860	399,274
Support public awareness programs	<u>1,097,193</u>	<u>1,031,670</u>
	<u>\$ 1,428,053</u>	<u>1,430,944</u>

(13) Impact of COVID-19

The spread of coronavirus (COVID-19) in 2020 had significant impact on CNEWA. The impact of the global pandemic affected both our donors and those who are served by CNEWA. A decrease in program activities and a significant decrease in income resulted in a reduction in our annual budget for 2021. Staff salaries were frozen in 2021 and other operational expenses were reduced. There was an increase in emergency support in the regions where we work. Food, Personal protective equipment and oxygen generators were in great demand. CNEWA responded to those demands.

In May 2020, CNEWA received a loan in the amount of \$633,200 from the U.S. Small Business Administration through the Paycheck Protection Program (PPP). The PPP, established as part of the Coronavirus Aid, Relief and Economic Security Act (CARES Act), provides for loans to qualifying business for amounts up to 2.5 times of the average monthly payroll expenses for qualifying businesses. The loan and accrued interest are forgivable as long as CNEWA uses the proceeds for qualifying payroll and qualifying operational costs. The loan was fully forgiven in June of 2021. The total proceed was recognized as income in 2021.

(14) Impairment Loss

At December 31, 2021, cash and cash equivalents and investments include balances with banks operating in Lebanon amounting to \$2,520,423 and \$1,568,649, respectively. As a result of the prevailing stressed economic situation and the financial crisis in Lebanon, CNEWA assessed and recorded an impairment loss on cash and cash equivalents and investments of \$1,361,028 and \$807,757, respectively.

(15) Subsequent Events

CNEWA has evaluated its December 31, 2021 financial statements for subsequent events through October 25, 2022, the date the consolidated financial statements were available to be issued. CNEWA determined that there were no items to disclose.

CATHOLIC NEAR EAST WELFARE ASSOCIATION

Consolidating Schedule of Financial Position

December 31, 2021

Assets	CNEWA, CNEWA Italia, CNEWA India	CNEWA Canada	Eliminations	Total
Cash and cash equivalents	\$ 6,482,418	1,401,704	—	7,884,122
Contributions receivable	2,771,574	—	—	2,771,574
Accrued receivables and prepaid expenses	187,414	25,935	—	213,349
Investments	60,276,884	2,529,634	—	62,806,518
Trust investments held by others	2,803,647	—	—	2,803,647
Fixed assets, net	6,717,740	6,803	—	6,724,543
Total assets	<u>\$ 79,239,677</u>	<u>3,964,076</u>	<u>—</u>	<u>83,203,753</u>
Liabilities and Net Assets				
Liabilities:				
Accounts payable and accrued expenses	\$ 935,779	52,096	—	987,875
Actuarial liability for annuities payable	3,806,649	—	—	3,806,649
Notes payable	3,114,107	—	—	3,114,107
End-of-service liabilities	2,687,845	—	—	2,687,845
Total liabilities	<u>10,544,380</u>	<u>52,096</u>	<u>—</u>	<u>10,596,476</u>
Net assets:				
Without donor restrictions	32,791,357	1,762,816	—	34,554,173
With donor restrictions	35,903,940	2,149,164	—	38,053,104
Total net assets	<u>68,695,297</u>	<u>3,911,980</u>	<u>—</u>	<u>72,607,277</u>
Total liabilities and net assets	<u>\$ 79,239,677</u>	<u>3,964,076</u>	<u>—</u>	<u>83,203,753</u>

See accompanying independent auditors' report.

CATHOLIC NEAR EAST WELFARE ASSOCIATION

Consolidating Schedule of Activities

Year ended December 31, 2021

	CNEWA, CNEWA Italia, CNEWA India	CNEWA Canada	Eliminations	Total
Operating revenue, gains, and other support:				
Contributions	\$ 9,491,440	3,912,880	—	13,404,320
Grants from funding agencies	8,867,171	—	—	8,867,171
Grants from related civil corporations	1,882,154	125,914	(2,008,068)	—
Collections	1,033,579	—	—	1,033,579
Legacies, bequests and trusts	4,128,427	323,896	—	4,452,323
Investment return, net	1,455,567	72,841	—	1,528,408
Payments from related civil corporations	125,914	—	(125,914)	—
Contributed services	125,281	—	—	125,281
Total operating revenue, gains and other support	<u>27,109,533</u>	<u>4,435,531</u>	<u>(2,133,982)</u>	<u>29,411,082</u>
Operating expenses:				
Program services:				
Accompanying the church	7,437,858	790,449	(343,585)	7,884,722
Responding to human needs	12,455,644	2,365,427	(1,664,483)	13,156,588
Public awareness	1,211,252	216,801	—	1,428,053
Total program services	<u>21,104,754</u>	<u>3,372,677</u>	<u>(2,008,068)</u>	<u>22,469,363</u>
Support services:				
Fund-raising	2,560,900	278,961	(125,914)	2,713,947
Management and general	2,849,084	46,586	—	2,895,670
Total support services	<u>5,409,984</u>	<u>325,547</u>	<u>(125,914)</u>	<u>5,609,617</u>
Total operating expenses	<u>26,514,738</u>	<u>3,698,224</u>	<u>(2,133,982)</u>	<u>28,078,980</u>
Increase in net assets before nonoperating activities	594,795	737,307	—	1,332,102
Nonoperating activities:				
Unrealized and other long term investment gain on investments	5,976,926	36,913	—	6,013,839
Change in value of annuity obligations	112,752	—	—	112,752
Foreign currency loss	(74,121)	(3,497)	—	(77,618)
Impairment loss	(2,168,785)	—	—	(2,168,785)
Increase in net assets	<u>4,441,567</u>	<u>770,723</u>	<u>—</u>	<u>5,212,290</u>
Net assets at beginning of year	<u>64,253,730</u>	<u>3,141,257</u>	<u>—</u>	<u>67,394,987</u>
Net assets at end of year	<u>\$ 68,695,297</u>	<u>3,911,980</u>	<u>—</u>	<u>72,607,277</u>

See accompanying independent auditors' report.

CATHOLIC NEAR EAST WELFARE ASSOCIATION

Schedule of Grants from Funding Agencies

Year ended December 31, 2021

	<u>Addis Ababa</u>	<u>Amman</u>	<u>Beirut</u>	<u>Jerusalem</u>	<u>New York</u>	<u>Total</u>
Archdiocese of Cologne	\$ —	—	1,232,974	—	—	1,232,974
Benson Family Foundation	—	—	—	84,016	—	84,016
Catholic Diocese of Stockholm	—	—	34,348	—	—	34,348
Christian Brother Bethlehem University	—	—	—	2,000	—	2,000
Church in Need	—	—	287,228	—	—	287,228
Doty Family Foundation	—	—	—	80,337	—	80,337
Embrace the Middle East	—	—	45,685	82,481	—	128,166
Equestrian Order of the Holy Sepulchre	—	—	—	32,309	—	32,309
Equestrian Order of the Holy Sepulchre (Holland)	—	32,112	—	64,344	—	96,456
Friends of the Holy Land	—	—	—	16,110	—	16,110
German Association of the Holy Land	—	—	—	2,902	—	2,902
German Bishop Conference	—	—	—	5,802	—	5,802
German Representative Office – Palestine	—	—	—	13,560	—	13,560
Kinderhilfe Bethlehem	—	—	—	115,569	—	115,569
Kindermissionwerk	—	—	118,767	93,223	—	211,990
Koch Foundation Inc.	—	—	—	—	170,000	170,000
Loyola Foundation	—	—	—	—	11,000	11,000
Manos Unidas	—	—	—	35,396	—	35,396
Misereor	—	—	4,179,935	287,641	—	4,467,576
Missio Aachen	—	—	258,672	—	—	258,672
Missio Munchen	27,749	—	394,181	—	—	421,930
Porticus Stichting	—	—	277,149	—	—	277,149
Raskob Foundation	—	—	—	—	120,000	120,000
Robert J. Frisby Foundation	—	—	—	—	100,000	100,000
Small Business Administration U.S. Government	—	—	—	—	633,200	633,200
SOS Chretien d'Orient	—	—	11,375	—	—	11,375
Stichting Open Door	—	—	—	8,500	—	8,500
Swiss Holy Land Association	—	—	—	8,606	—	8,606
	<u>\$ 27,749</u>	<u>32,112</u>	<u>6,840,314</u>	<u>932,796</u>	<u>1,034,200</u>	<u>8,867,171</u>

See accompanying independent auditors' report.

CATHOLIC NEAR EAST WELFARE ASSOCIATION

Schedule of Collections

Year ended December 31, 2021

(with comparative amounts for the year ended December 31, 2020)

Diocese	2021	2020	Diocese	2021	2020
Albany	\$ 7,108	10,749	Green Bay	\$ 5,622	8,124
Alexandria	654	983	Greensburg	2,920	2,727
Allentown	7,861	9,046	Harrisburg	14,234	13,856
Altoona-Johnstown	—	3,013	Hartford	13,078	22,978
Amarillo	718	907	Helena	1,838	2,029
Anchorage	1,550	2,695	Honolulu	3,343	6,003
Arlington	11,414	29,514	Houma-Thibodaux	2,140	3,903
Atlanta	3,320	6,326	Indianapolis	7,902	10,167
Austin	11,807	16,329	Jackson	2,224	2,433
Baker	900	900	Jefferson City	3,664	6,743
Baltimore	9,643	12,130	Joliet in Illinois	9,915	11,340
Baton Rouge	4,361	5,045	Juneau	418	390
Beaumont	2,736	4,161	Kalamazoo	4,532	7,032
Belleville	2,083	2,881	Kansas City in Kansas	4,692	5,297
Biloxi	1,204	2,075	Kansas City-Saint Joseph	6,333	6,755
Bismarck	440	5,017	Knoxville	2,099	2,734
Boise	1,906	1,843	La Crosse	10,586	12,713
Boston	20,718	34,319	Lafayette	2,775	4,833
Bridgeport	7,096	12,715	Lafayette in Indiana	5,152	7,170
Brooklyn	10,530	26,335	Lake Charles	—	2,038
Brownsville	1,557	3,613	Lansing	4,059	5,800
Burlington	3,750	—	Laredo	633	1,810
Camden	4,758	9,242	Las Cruces	—	1,473
Charleston	5,587	9,371	Las Vegas	7,921	—
Charlotte	7,398	19,221	Lexington	1,558	2,970
Cheyenne	2,383	755	Lincoln	3,338	8,754
Chicago	30,688	41,879	Little Rock	10,748	2,299
Cincinnati	58,855	—	Los Angeles	47,858	88,064
Cleveland	11,151	12,618	Louisville	1,757	—
Colorado Springs	1,504	3,253	Lubbock	583	1,495
Columbus	5,723	6,039	Madison	3,600	3,600
Corpus Christi	2,603	4,252	Manchester	5,890	9,039
Covington	—	1,284	Marquette	—	6,681
Crookston	999	2,498	Memphis	2,058	2,751
Dallas	—	18,092	Metuchen	19,626	17,056
Denver	14,400	—	Miami	6,879	13,477
Des Moines	1,655	2,171	Military Services, USA	1,142	—
Detroit	24,411	42,517	Milwaukee	13,384	13,891
Dodge City	720	720	Mobile	2,047	3,709
Dubuque	1,001	2,325	Monterey in California	1,587	3,273
Duluth	1,754	9,508	Nashville	2,624	3,884
El Paso	403	3,656	Newark	8,236	17,135
Erie	5,043	8,031	New Orleans	23,304	17,620
Evansville	670	1,473	Newton (Melkite)	451	469
Fairbanks	450	483	New Ulm	975	2,100
Fall River	6,541	10,328	New York	20,317	33,526
Fargo	2,828	3,643	Norwich	3,658	4,248
Fort Wayne-South Bend	4,862	6,116	Oakland	3,253	7,897
Fort Worth	19,937	11,866	Ogdensburg	4,707	5,279
Fresno	6,663	15,873	Oklahoma City	3,946	4,360
Gallup	1,083	1,337	Omaha	7,541	9,958
Galveston-Houston	—	36,990	Orlando	3,211	1,849
Gary	4,822	5,367	Our Lady of Lebanon of Los Angeles (Maronite)	—	335
Gaylord	8,223	11,046	Owensboro	1,814	1,948
Grand Island	1,321	1,629	Palm Beach	4,504	10,205
Grand Rapids	12,670	15,239	Paterson	4,900	10,052
Great Falls-Billings	631	580			

CATHOLIC NEAR EAST WELFARE ASSOCIATION

Schedule of Collections

Year ended December 31, 2021

(with comparative amounts for the year ended December 31, 2020)

Diocese	2021	2020	Diocese	2021	2020
Pensacola-Tallahassee	\$ 2,450	4,430	San Francisco	\$ 16,732	16,825
Peoria	6,016	7,482	San Jose in California	—	21,016
Philadelphia	26,072	41,822	Santa Fe	6,297	8,840
Phoenix	8,011	—	Santa Rosa in California	2,553	4,735
Pittsburgh	21,076	—	Savannah	3,278	4,789
Portland	—	144	Scranton	3,788	8,222
Portland in Oregon	5,613	10,446	Seattle	14,488	20,295
Providence	8,180	11,202	Shreveport	1,360	2,223
Pueblo	1,282	2,161	Sioux Falls	6,332	8,480
Raleigh	5,420	9,043	Spokane	—	5,000
Rapid City	794	605	Springfield in Illinois	6,681	7,223
Reno	1,295	2,925	Springfield in Massachusetts	1,388	1,454
Richmond	3,551	4,895	Springfield-Cape Girardeau	3,546	5,006
Rochester	7,142	8,351	Steubenville	809	887
Rockford	3,653	4,363	Stockton	3,385	6,871
Rockville Centre	—	26,622	Superior	4,972	5,649
Sacramento	2,625	8,876	Syracuse	4,768	4,961
Saginaw	7,055	8,599	Toledo	14,436	17,320
Saint Augustine	3,818	5,647	Trenton	2,626	4,393
Saint Cloud	4,609	6,675	Tulsa	1,545	4,006
Saint George in Canton (Romanian)	46	—	Tyler	1,884	268
Saint Louis	19,683	24,229	Venice	2,901	11,277
Saint Maron of Brooklyn (Maronite)	1,356	—	Victoria in Texas	2,122	3,038
Saint Paul and Minneapolis	10,541	24,612	Wheeling-Charleston	6,330	—
Saint Petersburg	11,198	14,604	Wichita	—	25,829
Salina	2,441	2,795	Wilmington	4,597	7,215
Salt Lake City	1,933	3,668	Winona	2,954	4,635
San Angelo	2,610	5,248	Worcester	2,545	3,769
San Antonio	9,438	15,562	Yakima	3,801	—
San Bernardino	5,322	14,101	Youngstown	3,579	4,564
San Diego	25,983	33,585			
				\$ 1,033,579	1,487,752

See accompanying independent auditors' report.

CATHOLIC NEAR EAST WELFARE ASSOCIATION

Schedule of Subsidies for Accompanying the Church

Year ended December 31, 2021

Country			Amount
<u>Diocese (Rite)</u>			
Place	Purpose		
Egypt			
<u>Alexandria (Coptic)</u>			
Heliopolis	Egyptian Sisters of the Sacred Heart for the formation of novices	\$	4,050
Maadi	Saint Leo the Great Coptic Catholic Seminary for the formation of seminarians	\$	110,500
		\$	<u>114,550</u>
<u>Alexandria (Latin)</u>			
El Ghiza	Franciscan Oriental Seminary of St. Cyril for the formation of seminarians	\$	25,550
Loran	Saint Thais Novitiate, Servants of the Lord and the Virgin of Matara for the formation of novices	\$	2,250
		\$	<u>27,800</u>
	Total for Egypt:	\$	<u>142,350</u>
Eritrea			
<u>Asmara (Ge'ez)</u>			
Asmara	Auxiliary Sisters for the formation of novices	\$	5,063
Asmara	Bethany Novitiate-Good Samaritan Sisters for the formation of novices	\$	6,188
Asmara	Capuchin Sisters of Mother Rubatto for the formation of novices	\$	6,188
Asmara	Cistercian Scholasticate for the formation of seminarians	\$	11,813
Asmara	Cistercian Sisters for the formation of novices	\$	5,063
Asmara	Comboni Fathers Scholasticate for the formation of seminarians	\$	6,019
Asmara	Daughters of St. Anne - Immaculate Heart of Mary for the formation of novices	\$	8,438
Asmara	Franciscan Missionary Sisters Novitiate-The Heart of Immaculate Mary for the formation of novices	\$	4,500
Asmara	Good Shepherd Novitiate-Daughters of Jesus Good Shepherd for the formation of novices	\$	6,188
Asmara	Margherita Naseau - Novitiate for the formation of novices	\$	8,438
Asmara	Mary Immaculate Seminary for the formation of seminarians	\$	5,985
Asmara	Pavonian Scholasticate-Sons of Mary Immaculate Pavonian for the formation of seminarians	\$	5,063
Asmara	Queen of Peace Novitiate-Community of Poor Sisters for the formation of novices	\$	4,838
Asmara	Saint George Minor Seminary for the formation of seminarians	\$	11,875
Asmara	Saint Lucy Filippini Novitiate for the formation of novices	\$	6,188
Asmara	St. Clare's Capuchin Nuns Novitiate for the formation of novices	\$	5,063
Asmara	St. Joseph Novitiate- Auxiliary Brothers Institute for the formation of novices	\$	4,500
Asmara	St. Joseph Novitiate-Ursuline Sisters of Immaculate Virgin Mary for the formation of novices	\$	6,188
Asmara	Studium Philosophico-Theologicum for the formation of seminarians	\$	11,250
Decemhere	Salesian of Don Bosco Scholasticate for the formation of seminarians	\$	5,625
Mendefera	St. Clare Sisters Novitiate for the formation of novices	\$	5,063
		\$	<u>139,529</u>

CATHOLIC NEAR EAST WELFARE ASSOCIATION

Schedule of Subsidies for Accompanying the Church

Year ended December 31, 2021

Country	Purpose	Amount
<u>Diocese (Rite)</u>		
Place		
Eritrea		
<u>Barentu (Ge'ez)</u>		
Teseny	Saint Bahkita Minor Seminary for the formation of seminarians	\$ 11,875
<u>Keren (Ge'ez)</u>		
Asmara	Christian Brothers Novitiate for the formation of novices	\$ 5,625
Keren	Immaculate Conception Minor Seminary for the formation of seminarians	\$ 11,875
		\$ 17,500
<u>Segheneity(Ge'ez)</u>		
Asmara	Comboni Sisters Novitiate for the formation of novices	\$ 3,938
Segheneity	Kidane Meheret Minor Seminary for the formation of seminarians	\$ 11,875
		\$ 15,813
<u>Miscellaneous</u>		
Asmara	Holy Saviour Inter-Eparchial Major Seminary for the formation of seminarians	\$ 58,500
	Total for Eritrea:	\$ 243,216
Ethiopia		
<u>Addis Ababa (Ge'ez)</u>		
Addis Ababa	Cistercian Monastery of St. Joseph Seminary for the formation of seminarians	\$ 8,000
Addis Ababa	Saint Ephrem's Catholic Major Seminary for the formation of seminarians	\$ 40,000
Bole	Archeparchial Minor Seminary for the formation of seminarians	\$ 10,000
		\$ 58,000
<u>Adigrat (Ge'ez)</u>		
Adigrat	Catholic Major Seminary for the formation of seminarians	\$ 15,000
	Total for Ethiopia:	\$ 73,000
Holy See		
<u>Miscellaneous</u>		
Rome	Congregation for the Eastern Churches for general operations	\$ 750,000
	Total for Holy See:	\$ 750,000

CATHOLIC NEAR EAST WELFARE ASSOCIATION

Schedule of Subsidies for Accompanying the Church

Year ended December 31, 2021

Country	Purpose	Amount
<u>Diocese (Rite)</u>		
Place		
India		
<u>Adilabad (Syro-Malabar)</u>		
Mancherial	Adilabad Seminary Formation Program for the formation of seminarians	\$ 3,800
<u>Bangalore (Latin)</u>		
Gottigere	Jeevalaya - Missionary Congregation of the Blessed Sacrament Seminary for the formation of seminarians	\$ 29,917
<u>Belthangady (Syro-Malabar)</u>		
Belthangady	Belthangady Seminary Formation Program for the formation of seminarians	\$ 500
<u>Bijnor (Syro-Malabar)</u>		
Kotdwar	Bijnor Seminary Formation Program for the formation of seminarians	\$ 1,200
<u>Chanda (Syro-Malabar)</u>		
Ballarpur	Chanda Seminary Formation Program for the formation of seminarians	\$ 3,800
<u>Changanacherry (Syro-Malabar)</u>		
Chethipuzha	Sisters of the Destitute, St. Joseph's Province for the formation of novices	\$ 1,800
Kidangoor	Sisters of St. Joseph of St. Marc for the formation of novices	\$ 1,650
Koothrappally	Adoration Congregation - Rita Bhavan for the formation of novices	\$ 900
Manganam	Sacred Heart Congregation for the formation of novices	\$ 2,400
Thellakom	Capuchin Vidyabhavan - St. Francis Theological College for the formation of seminarians	\$ 15,048
Villoonni	Josephine Sisters for the formation of novices	\$ 450
		\$ 22,248
<u>Ernakulam (Syro-Malabar)</u>		
Aluva	Little Flower Seminary for the formation of seminarians	\$ 57,927
Angamaly South	Congregation of the Sisters of Nazareth for the formation of novices	\$ 1,650
Chunangamvely	Sisters of the Destitute, St. Mary's Province for the formation of novices	\$ 750
Kalamasserry	Vincentian Congregation for the formation of seminarians	\$ 29,697
Karukutty	Claretians Seminary for the formation of seminarians	\$ 13,996
Karukutty	Conventual Franciscan Friars - Kolbe Ashram for the formation of seminarians	\$ 14,076
Kochi	Ernakulam Seminary Formation Program for the formation of seminarians	\$ 2,700
Piraroor	Congregation of Mother of Carmel, Mary Matha Province for the formation of novices	\$ 1,350
Thottumugham	Sisters of the Destitutes, Anugraha for the formation of novices	\$ 2,400

CATHOLIC NEAR EAST WELFARE ASSOCIATION

Schedule of Subsidies for Accompanying the Church

Year ended December 31, 2021

Country			Amount
<u>Diocese (Rite)</u>		Purpose	
Place			
India			
<u>Ernakulam (Syro-Malabar)</u>			
Vadakumbaghram		Preshitharam Sisters, Immaculate Conception Mother House for the formation of novices	\$ 600
			\$ 125,146
<u>Faridabad (Syro-Malabar)</u>			
Old Rajinder Nagar		Faridabad Seminary Formation Program for the formation of seminarians	\$ 4,500
<u>Gorakhpur (Syro-Malabar)</u>			
Hata		Little Sisters of St. Therese of Lisieux for the formation of novices	\$ 600
University		Gorakhpur Seminary Formation Program for the formation of seminarians	\$ 3,300
			\$ 3,900
<u>Idukki (Syro-Malabar)</u>			
Manippara		Idukki Seminary Formation Program for the formation of seminarians	\$ 3,500
Murickassery		Franciscan Clarist Congregation, Nirmalrani Provincial House for the formation of novices	\$ 1,350
			\$ 4,850
<u>Irinjalakuda (Syro-Malabar)</u>			
Chalakyudy		Franciscan Clarist Congregation, Alvernia Province for the formation of novices	\$ 1,050
Irinjalakuda		Irinjalakuda Seminary Formation Program for the formation of seminarians	\$ 1,200
Kalattumkara		Congregation of the Holy Family, Pavanatma Province for the formation of novices	\$ 750
			\$ 3,000
<u>Jagdapur (Syro-Malabar)</u>			
Koppuguda		Deen Bandhu Samaj for the formation of novices	\$ 1,350
Lal Bagh		Jagdapur Seminary Formation Program for the formation of seminarians	\$ 3,800
			\$ 5,150
<u>Kalyan (Syro-Malabar)</u>			
Powai		Kalyan Seminary Formation Program for the formation of seminarians	\$ 1,500
<u>Kanjirapally (Syro-Malabar)</u>			
Kanjirapally		Kanjirapally Seminary Formation Program for the formation of seminarians	\$ 1,200
Parathodu		Sacred Heart Congregation, Vimala Provincial House for the formation of novices	\$ 1,050
			\$ 2,250
<u>Kothamangalam (Syro-Malabar)</u>			
Kothamangalam		Sacred Heart Congregation, Jyothi Province for the formation of novices	\$ 1,200
Kozhippilly		Congregation of Mother of Carmel, Pavanathma Province for the formation of novices	\$ 900
Kozhippilly		Medical Sisters of Saint Joseph for the formation of novices	\$ 1,950

CATHOLIC NEAR EAST WELFARE ASSOCIATION

Schedule of Subsidies for Accompanying the Church

Year ended December 31, 2021

Country			
<u>Diocese (Rite)</u>			
Place	Purpose		Amount
India			
<u>Kothamangalam (Syro-Malabar)</u>			
Thodupuzha	Sisters of the Adoration of the Blessed Sacrament for the formation of novices	\$	2,400
		\$	6,450
<u>Lucknow (Latin)</u>			
Gudumba	Medical Sisters of St. Joseph for the formation of novices	\$	750
<u>Mananthavady (Syro-Malabar)</u>			
Choottakadav	Franciscan Clarist Congregation, St. Mary's Vice-Province for the formation of novices	\$	450
Mananthavady	Sacred Heart Congregation, Nirmala Provincial House for the formation of novices	\$	600
		\$	1,050
<u>Marthandom (Syro-Malankara)</u>			
Chrthurajapuram	Marthandam Seminary Formation Program for the formation of seminarians	\$	1,200
Vilavankode	Daughters of Mary Convent - St. Joseph's Province for the formation of novices	\$	3,150
		\$	4,350
<u>Meerut (Latin)</u>			
Clement Town	Congregation of Mother of Carmel, Pushparam Province for the formation of novices	\$	1,500
<u>Nagpur (Latin)</u>			
Mohan Nagar	Assisi Sisters of Mary Immaculate for the formation of novices	\$	3,000
<u>Palai (Syro-Malabar)</u>			
Bharananganam	Daughters of St. Thomas for the formation of novices	\$	4,350
Mantripukhri	Franciscan Clarist Congregation, St. Clare Province Imphal for the formation of novices	\$	2,100
Palai	Snehagiri Missionary Sisters for the formation of novices	\$	1,500
		\$	7,950
<u>Palghat (Syro-Malabar)</u>			
Noorani	Palghat Seminary Formation Program for the formation of seminarians	\$	500
Palakkad	Franciscan Clarist Congregation, Seraphic Province for the formation of novices	\$	1,350
Perimpadari	Dominican Sisters of the Holy Trinity for the formation of novices	\$	450
		\$	2,300
<u>Pathanamthitta (Syro-Malankara)</u>			
Pathanamthitta	Sisters of the Imitation of Christ for the formation of novices	\$	600

CATHOLIC NEAR EAST WELFARE ASSOCIATION

Schedule of Subsidies for Accompanying the Church

Year ended December 31, 2021

Country	Purpose	Amount
<u>Diocese (Rite)</u>		
Place		
India		
<u>Rajkot (Syro-Malabar)</u>		
Nana Mava	Rajkot Seminary Formation Program for the formation of seminarians	\$ 4,000
<u>Sagar (Syro-Malabar)</u>		
Near New Gallamandi	Jesu Bhavan for the formation of novices	\$ 900
Sagar Cantt	Sagar Seminary Formation Program for the formation of seminarians	\$ 3,500
		\$ 4,400
<u>Satna (Syro-Malabar)</u>		
Mahadeva	Sisters of Adoration of the Blessed Sacrament, Christu Jyothi Province for the formation of novices	\$ 600
Satna	Satna Seminary Formation Program for the formation of seminarians	\$ 1,200
Satna	St. Ephrem's Theological College for the formation of seminarians	\$ 30,872
		\$ 32,672
<u>Shamshabad(Syro-Malabar)</u>		
Keshavagiri	Shamshabad Seminary Formation Program for the formation of seminarians	\$ 2,000
<u>St. John Chrysostom Diocese of Gurgaon</u>		
IGNOU Road J/61/62	Eparchy of Gurgaon Seminary Formation Program for the formation of seminarians	\$ 3,000
<u>Tellicherry (Syro-Malabar)</u>		
Iritty	Adoration Congregation for the formation of novices	\$ 2,400
Kilianthara	Congregation of Nazareth Sisters for the formation of novices	\$ 900
Puzhathi	Missionary Sisters of Mary Immaculate, San Jos Province for the formation of novices	\$ 900
		\$ 4,200
<u>Thamarassery (Syro-Malabar)</u>		
Malaparamba	Franciscan Clarist Congregation, St. Francis Province,Thamarassery for the formation of novices	\$ 1,200
Marikunnu	Missionary Sisters of Mary Immaculate, Mary Matha Province for the formation of novices	\$ 1,950
Nethaji Nagar Colony	Society of Kristu Dasis for the formation of novices	\$ 1,950
Thamarassery	Sanathana Divyakarunya Vidyapeetham for the formation of seminarians	\$ 22,373
Thamarassery	Thamarassery Seminary Formation Program for the formation of seminarians	\$ 1,100
		\$ 28,573
<u>Thuckalay (Syro-Malabar)</u>		
Thuckalay	Thuckalay Seminary Formation Program for the formation of seminarians	\$ 1,400

CATHOLIC NEAR EAST WELFARE ASSOCIATION

Schedule of Subsidies for Accompanying the Church

Year ended December 31, 2021

Country			
<u>Diocese (Rite)</u>			
Place	Purpose		Amount
India			
<u>Tiruvalla (Syro-Malankara)</u>			
Marygiri	Tiruvalla Seminary Formation Program for the formation of seminarians	\$	1,800
Pune	Bethany Ashram for the formation of seminarians	\$	3,764
		\$	<u>5,564</u>
<u>Trichur (Syro-Malabar)</u>			
Kolazhy	Congregation of Mother of Carmel, Nirmala Province for the formation of novices	\$	1,350
Mannuthy	Samaritan Sisters for the formation of novices	\$	3,150
Mulayam	Marymatha Major Seminary for the formation of seminarians	\$	29,629
Poothole	Calvary Institute of Philosophy and Religion for the formation of seminarians	\$	27,995
Pullazhy	Congregation of the Holy Family, Navjyothi Province for the formation of novices	\$	450
		\$	<u>62,574</u>
<u>Trivandrum (Syro-Malankara)</u>			
Cotton Hill	Discalced Carmelites for the formation of seminarians	\$	14,144
Kudappanakunnu	Sisters of the Imitation of Christ for the formation of novices	\$	450
Medical College	Daughters of Mary - St. Mary's Province for the formation of novices	\$	450
Pattom	Trivandrum Seminary Formation Program for the formation of seminarians	\$	4,900
		\$	<u>19,944</u>
<u>Ujjain (Syro-Malabar)</u>			
Chak-Kamed	Adoration Congregation - Navjyoti for the formation of novices	\$	1,500
Ujjain	Ruhalya Major Seminary for the formation of seminarians	\$	86,428
		\$	<u>87,928</u>
<u>Miscellaneous</u>			
Kunnoth	Good Shepherd Major Seminary for the formation of seminarians	\$	84,313
Mangalapuzha	St. Joseph's Pontifical Seminary for the formation of seminarians	\$	119,141
Nalanchira	St. Mary's Malankara Major Seminary for the formation of seminarians	\$	54,165
Vadavathoor	St. Thomas Apostolic Seminary for the formation of seminarians	\$	118,643
		\$	<u>376,263</u>
	Total for India:	\$	<u>872,228</u>
Iraq			
<u>Baghdad (Chaldean)</u>			
Baghdad	St. Peter's Seminary for the formation of seminarians	\$	16,500
	Total for Iraq:	\$	<u>16,500</u>

CATHOLIC NEAR EAST WELFARE ASSOCIATION

Schedule of Subsidies for Accompanying the Church

Year ended December 31, 2021

Country	Purpose	Amount
<u>Diocese (Rite)</u>		
Place		
Lebanon		
<u>Antioch (Maronite)</u>		
Ghazir	Maronite Patriarchal Seminary for the formation of seminarians	\$ 55,000
<u>Antioch (Melkite)</u>		
Raboue	St. Ann's Major Seminary for the formation of seminarians	\$ 10,000
<u>Beirut and Jbeil (Melkite)</u>		
Harissa	Saint Paul Seminary for the formation of seminarians	\$ 4,050
Jeita	Salvatorian Father's Congregation for the formation of seminarians	\$ 9,000
Sin el Fil	Our Lady of Protection Theology Center for the formation of seminarians	\$ 9,000
		\$ 22,050
<u>Jounieh (Maronite)</u>		
Harissa	Lebanese Maronite Missionaries for the formation of seminarians	\$ 5,400
<u>Tripoli (Maronite)</u>		
Karm Sadde	Seminary of St. Anthony of Padua for the formation of seminarians	\$ 10,000
	Total for Lebanon:	\$ 102,450
Romania		
<u>Oradea Mare (Romanian)</u>		
Oradea	Greek Catholic Theological Seminary for the formation of seminarians	\$ 17,000
	Total for Romania:	\$ 17,000
Ukraine		
<u>Kyiv-Halyc (Ukrainian)</u>		
S. Knyazhychi	Three Holy Hierarchs Seminary for the formation of seminarians	\$ 39,597
<u>Lviv (Ukrainian)</u>		
Lviv	Sisters of the Order of St. Basil the Great for the formation of novices	\$ 2,500
Lviv	Ukrainian Catholic University for Holy Spirit Seminary	\$ 31,422
		\$ 33,922
<u>Mukacevo (Ukrainian)</u>		
Uzhgorod Rajon	Blessed Theodore Romzha Greek-Catholic Theological Academy for the formation of seminarians	\$ 72,178

CATHOLIC NEAR EAST WELFARE ASSOCIATION

Schedule of Subsidies for Accompanying the Church

Year ended December 31, 2021

Country			
<u>Diocese (Rite)</u>			
Place	Purpose		Amount
Ukraine			
<u>Mukacevo (Ukrainian)</u>			
Uzhgorod Rajon	Blessed Theodore Romzha Greek-Catholic Theological Academy for the formation of seminarians	\$	72,178
		\$	72,178
	Total for Ukraine:	\$	145,697
	Total for Accompanying the Church:	\$	2,362,442

CATHOLIC NEAR EAST WELFARE ASSOCIATION

Schedule of Subsidies for Responding to Humans Needs

Year ended December 31, 2021

Country	Purpose	Amount
<u>Diocese (Rite)</u>		
Place		
Egypt		
<u>Alexandria (Coptic)</u>		
Massaken Sheraton	Home of the Good Samaritan for the care of children	\$ 5,409
Saray El Kobbeh	Our Lady of Peace House for the care of children	\$ 4,050
		\$ <u>9,459</u>
<u>Alexandria (Latin)</u>		
Abou Kir	Santa Lucia's Home for the Blind for the care of children	\$ 2,916
Bolkla	The Divine Child's Home for the care of children	\$ 1,620
Cairo	Marial City for Boys for the care of children	\$ 2,916
Choubrah	Good Shepherd Orphanage for the care of children	\$ 5,409
Kafir el Douar	Franciscan Girls' Orphanage for the care of children	\$ 3,240
Suez	Good Shepherd Orphanage for the care of children	\$ 1,855
		\$ <u>17,956</u>
<u>Giza, Fayyoun and Beni Sueif(Coptic Catholic)</u>		
Ezbet Choukr	The Home of the Good Samaritan for the care of children	\$ 3,240
<u>Minya (Coptic)</u>		
El Minia el Jadida	Daughters of Sainte Ann for the care of children	\$ 2,700
<u>Port Said (Coptic Orthodox)</u>		
Port Fouad	Saint Abanob Coptic Orthodox Orphanage for the care of children	\$ 2,754
Port Said	Santa Marina's Orphanage for the care of children	\$ 5,409
		\$ <u>8,163</u>
	Total for Egypt:	\$ <u>41,518</u>
Eritrea		
<u>Asmara (Ge'ez)</u>		
Addi Keih	St. Anne Primary School for the care of children	\$ 8,203
Addi Zeinu	Lideta Mariam - Addi Zeinu Primary School for the care of children	\$ 8,406
Addi-Quala	St. Rita's Orphanage for the care of children	\$ 7,088
Ala	Kidanemehret Ala Elementary School for the care of children	\$ 5,163
Areza	Kidane Mehret Areza Elementary School for the care of children	\$ 6,969
Asmara	Blessed Ghebremichael Junior School for the care of children	\$ 6,300
Asmara	Holy Saviour High School for the care of children	\$ 7,500
Dekemhare	Don Bosco Technical School for the care of children	\$ 17,375

CATHOLIC NEAR EAST WELFARE ASSOCIATION

Schedule of Subsidies for Responding to Humans Needs

Year ended December 31, 2021

Country	Diocese (Rite)	Place	Purpose	Amount
Eritrea				
<u>Asmara (Ge'ez)</u>				
		Dekemhare	St. Justine De Jacobis Elementary & Junior School for the care of children	\$ 9,250
		Hebo	Catholic Mission Orphanage for the care of children	\$ 9,928
		Jegerteab	Debre Qusquam - Jegerteab Primary School for the care of children	\$ 9,000
		Mai Ela	St. George Mai Ela Elementary School for the care of children	\$ 8,969
		Maiharasat	Mariam Tsion Maiharasat Elementary School for the care of children	\$ 4,091
		Massawa	St. Anne Primary School for the care of children	\$ 6,606
				\$ <u>114,847</u>
<u>Barentu (Ge'ez)</u>				
		Adaggary	Adaggary Primary School for the care of children	\$ 4,769
		Aimassa	Aimassa Primary School for the care of children	\$ 4,900
		Dahni	Dahni Primary School for the care of children	\$ 5,906
		Haykota	Camboni Primary School for the care of children	\$ 7,788
		Negus Bazen	Negus Bazen Primary School for the care of children	\$ 5,338
		Sokodas	Sokodas Ilit Primary School for the care of children	\$ 6,300
		Sona	Sona Primary School for the care of children	\$ 6,563
				\$ <u>41,563</u>
<u>Keren (Ge'ez)</u>				
		Ashera	St. Michael Primary School for the care of children	\$ 7,438
		Awengali	Awengali Elementary School for the care of children	\$ 5,688
		Dighi	St. Michael Dighi Elementary School for the care of children	\$ 5,381
		Doroq	St. Ghergis Doroq Elementary School for the care of children	\$ 5,250
		Eden	Abune Yesief - Eden Primary School for the care of children	\$ 6,694
		Ghilas	Lideta Mariam Ghilas Elementary and Junior School for the care of children	\$ 7,438
		Hagaz	Hagaz Agro Technical Institute for the care of children	\$ 12,719
		Hagaz	Kidane Mihret Hagaz Elementary and Junior School for the care of children	\$ 6,781
		Keren	Arba'etu Insisa Gush Elementary School for the care of children	\$ 5,688
		Keren	Beata-Mariam Qerotnejar Elementary School for the care of children	\$ 9,000
		Keren	De Lassale for Lideta Mariam Shinnar Elementary and Junior School for the care of children	\$ 13,488
		Keren	Kidane Mihret Juffa Elementary School for the care of children	\$ 6,563
		Keren	Mariam Tsion Far'aleba Elementary School for the care of children	\$ 5,688
		Keren	Medhanie Alem Hamedey Elementary School for the care of children	\$ 7,438
		Keren	St. Agnes Girls Orphanage for the care of children	\$ 10,772

CATHOLIC NEAR EAST WELFARE ASSOCIATION

Schedule of Subsidies for Responding to Humans Needs

Year ended December 31, 2021

Country		Amount
<u>Diocese (Rite)</u>	Purpose	
Place		
Eritrea		
<u>Keren (Ge'ez)</u>		
Keren	St. Anne - Keren Primary School for the care of children	\$ 6,650
Keren	St. Estefan's Azefa Elementary School for the care of children	\$ 5,250
Keren	St. Giorgis Shariki Elementary School for the care of children	\$ 8,750
Keren	St. Joseph Boggu Elementary School for the care of children	\$ 6,125
Keren	St. Michael Bambi Elementary School for the care of children	\$ 6,125
Keren	Zera Kihnet Junior School for the care of children	\$ 7,875
Yighar	Yighar Kidane Mihret Elementary School for the care of children	\$ 5,688
		<u>\$ 162,484</u>
<u>Segheneity(Ge'ez)</u>		
Assab	Holy Saviour Elementary School for the care of children	\$ 7,875
Hebo	Vincentian Fathers for Mariam Zion Elementary and Junior School for the care of children	\$ 6,344
Segeneity	Holy Saviour Elementary and Junior School Alla-Tahtay for the care of children	\$ 7,219
Segeneity	St. Michael Elementary and Junior School Segeneity for the care of children	\$ 9,188
Segeneity	St. Peter and St. Paul Elementary School Adi-Finie for the care of children	\$ 6,125
Segheneity	Debremitmak Elementary Berakit Abbay for the care of children	\$ 8,750
Tsorona	Ursuline Sisters for St. Joseph Elementary School for the care of children	\$ 7,875
Tukul	Filippini Sisters for St. Lucy Filippin Elementary School for the care of children	\$ 5,906
		<u>\$ 59,281</u>
	Total for Eritrea:	<u>\$ 378,175</u>
Ethiopia		
<u>Addis Ababa (Ge'ez)</u>		
Addis Ababa	Atse Tekle Ghiorgis School for the care of children	\$ 4,000
Addis Ababa	Kidane Meheret Orphanage for the care of children	\$ 15,000
Azezo	Saint Raphael Boarding School for the Blind for the care of children	\$ 8,100
Bahir Dar	Blessed Gebremichael Primary School for the care of children	\$ 9,500
		<u>\$ 36,600</u>
<u>Adigrat (Ge'ez)</u>		
Adigrat	Tsinseta Mariam Secondary School for the care of children	\$ 1,325
Alitena	Lidetamariam Secondary School for the care of children	\$ 5,118
Awo	Saint Michael School for the care of children	\$ 5,118
Engal	Kidane Mehret School for the care of children	\$ 3,237
Sebeata	Sebeata Holy Trinity School for the care of children	\$ 2,650

CATHOLIC NEAR EAST WELFARE ASSOCIATION

Schedule of Subsidies for Responding to Humans Needs

Year ended December 31, 2021

Country	Purpose	Amount
<u>Diocese (Rite)</u>		
Place		
Ethiopia		
<u>Adigrat (Ge'ez)</u>		
Sebeya	Holy Trinity School for the care of children	\$ 3,329
Wuttuffa	Saint Michael School for the care of children	\$ 3,329
		\$ 24,105
<u>Bahirdar-Dessie</u>		
Chagini	New Dawn Catholic Primary School for the care of children	\$ 9,500
Dessie	Kidane Meheret School for the care of children	\$ 5,500
Gondar	Gondar Debreselem Mariam School for the care of children	\$ 6,000
Kobbo	Saint Joseph Catholic School for the care of children	\$ 4,250
Kobbo	Ursuline Sisters Orphanage for the care of children	\$ 2,283
Metekel	Nativity of Virgin Mary Primary School for the care of children	\$ 3,400
		\$ 30,933
<u>Emdibir (Ge'ez)</u>		
Emdibir	Saint Anthony Cathedral Primary School for the care of children	\$ 3,500
Emdibir	St. John the Baptist Catholic Primary School, Burat for the care of children	\$ 2,000
Megenase	Megenase Primary School for the care of children	\$ 5,000
		\$ 10,500
<u>Harar (Latin)</u>		
Dire Dawa	Abune Endreas Orphanage for the care of children	\$ 11,500
<u>Hosanna (Latin)</u>		
Durame	Taza St. Joseph School for the care of children	\$ 6,000
Mazoria	Saint Gabriel School for the care of children	\$ 3,000
Sadama	Sadama St. Anna School for the care of children	\$ 7,500
Wasera	Saint Theresa School for the care of children	\$ 4,000
		\$ 20,500
<u>Meki (Latin)</u>		
Meki	Catholic School for the care of children	\$ 5,000
Meki	Grabafilla Catholic School for the care of children	\$ 3,000
Meki	Meki Catholic School for the care of children	\$ 43,750
Meki	Meki Girls' Hostel for the care of children	\$ 5,000
Shashemene	School for the Blind for the care of children	\$ 15,000
		\$ 71,750

CATHOLIC NEAR EAST WELFARE ASSOCIATION

Schedule of Subsidies for Responding to Humans Needs

Year ended December 31, 2021

Country	Purpose	Amount
<u>Diocese (Rite)</u>		
Place		
Ethiopia		
<u>Nekemte (Latin)</u>		
Ambo	Debre Berhan Eyesus Orphanage for the care of children	\$ 3,652
Dembidollo	Addo Qedous Michael School for the care of children	\$ 8,500
Dembidollo	Felsetamariam School for the care of children	\$ 7,500
Dembidollo	Sako Medhanealem School for the care of children	\$ 6,500
Guder	Girls Orphanage for the care of children	\$ 9,500
Guder	Guder Catholic School for the care of children	\$ 10,000
Konchi	Konchi Medhanealem School for the care of children	\$ 10,000
Nekemte	Karo Baha St. Johannes School for the care of children	\$ 8,500
Nekemte	Kidane Mehret School for the care of children	\$ 4,000
Nekemte	Mecha Catholic School for the care of children	\$ 5,000
		\$ <u>73,152</u>
<u>Soddo (Latin)</u>		
Ashera	Dubbo Our Lady School for the care of children	\$ 4,500
Konto	Abba Pascal Girls Primary School for the care of children	\$ 4,500
		\$ <u>9,000</u>
<u>Soddo-Hosanna (Latin)</u>		
Boditi	Boditi Catholic School for the care of children	\$ 4,500
		\$ <u>4,500</u>
	Total for Ethiopia:	\$ <u>292,539</u>
Jordan		
<u>Miscellaneous</u>		
Amman	Italian Hospital for operational expenses	\$ 119,069
Amman	Pontifical Mission Community Center for operational expenses	\$ 84,540
South Zerqa	Mother of Mercy Clinic for operational expenses	\$ 99,965
		\$ <u>303,574</u>
	Total for Jordan:	\$ <u>303,574</u>
Lebanon		
<u>Beirut (Latin)</u>		
Dbayeh	Dbayeh Refugee Camp for the care of children	\$ 9,900
	Total for Lebanon:	\$ <u>9,900</u>

CATHOLIC NEAR EAST WELFARE ASSOCIATION

Schedule of Subsidies for Responding to Humans Needs

Year ended December 31, 2021

Country			
<u>Diocese (Rite)</u>			
Place	Purpose		Amount
Palestine			
<u>Jerusalem (Latin)</u>			
Bethlehem	Paul VI Ephpheta Institute for the care of children	\$	140,000
Bethlehem	Pontifical Mission Library for operational expenses	\$	56,000
		\$	<u>196,000</u>
<u>Miscellaneous</u>			
Gaza	Near East Council of Churches Clinics for operational expenses	\$	45,000
		\$	<u>45,000</u>
	Total for Palestine:	\$	<u>241,000</u>
	Total for Responding to Humans Needs:	\$	<u><u>1,266,706</u></u>

CATHOLIC NEAR EAST WELFARE ASSOCIATION

Schedule of Project Grants for Accompanying the Church

Year ended December 31, 2021

Country			
<u>Diocese (Rite)</u>			
Place	Purpose		Amount
Armenia			
<u>Eastern Europe (Armenian)</u>			
Gyumri	Armenian Sisters of the Immaculate Conception for summer Bible camp	\$	8,000
Gyumri	Rev. Galstian Hovsep for Gregorian Mass offered for Ms. Laura Danek	\$	150
		\$	<u>8,150</u>
<u>Miscellaneous</u>			
Yerevan	Holy Archangels Armenian Catholic United Seminary for computers	\$	6,000
	Total for Armenia:	\$	<u>14,150</u>
Egypt			
<u>Alexandria (Coptic Orthodox)</u>			
Cairo	Egyptian Sisters of the Sacred Heart for benches for the novitiate chapel	\$	9,000
<u>Alexandria (Coptic)</u>			
Cairo	Egyptian Sisters of the Sacred Heart for formation program	\$	10,500
Cairo	The Coptic Sisters of Jesus and Mary for formation program	\$	11,000
Sakakini - Cairo	Religious Institute for Theological Studies for formation of catechists	\$	12,350
		\$	<u>33,850</u>
<u>Alexandria (Latin)</u>			
Alexandria/Ghardaka	Franciscan Oriental Seminary for formation of monks	\$	10,500
Luxor	Apostolic Vicariate of Alexandria for equipment for catechism and pastoral activities	\$	7,695
		\$	<u>18,195</u>
<u>Assiut (Coptic)</u>			
Assiut	Coptic Catholic Eparchy of Assiout for formation of catechists	\$	6,509
<u>Giza, Fayyoun and Beni Sueif(Coptic Catholic)</u>			
6th October	Christian Education Office in Fayyoun for formation of Christian leaders	\$	4,543
Fayyoun	Coptic Catholic Archbishopric for staff training and building upgrades	\$	10,000
		\$	<u>14,543</u>
<u>Luxor (Coptic)</u>			
Tebe - Luxor	Coptic Catholic Bishopric of Tebe - Luxor for lay formation	\$	10,500

CATHOLIC NEAR EAST WELFARE ASSOCIATION

Schedule of Project Grants for Accompanying the Church

Year ended December 31, 2021

Country			
<u>Diocese (Rite)</u>			
Place	Purpose		Amount
Egypt			
<u>Sohag (Coptic)</u>			
Sohag - Upper Egypt	Coptic Catholic Diocese of Sohag for catechism and pastoral activities	\$	18,000
	Total for Egypt:	\$	110,597
Eritrea			
<u>Asmara (Ge'ez)</u>			
Asmara	Archeparchy of Asmara for emergency support for three prison ministry centers	\$	7,000
Asmara	Archeparchy of Asmara for youth formation in the 4 eparchies of Eritrea	\$	8,000
Asmara	Asmara Catholic Theological Institute for financial help for a workshop for students and teachers	\$	5,000
Asmara	Community of Sisters for the Poor for maintenance of parish house	\$	7,000
Asmara	Holy Saviour Inter-Eparchial Major Seminary for pastoral year seminarian workshops during the COVID-19 crisis	\$	7,000
Asmara	Holy Saviour Inter-Eparchial Major Seminary for repair of windows and beds	\$	7,000
Asmara	Institute of Religious Studies for operational expenses	\$	7,000
Eritrea	Daughters of Charity for a garden and poultry farm	\$	10,000
Gindae	Archeparchy of Asmara for Holy Redeemer Gindae for youth pastoral ministry and sports facilities	\$	5,000
		\$	63,000
<u>Barentu (Ge'ez)</u>			
Tekombya	Our Lady of Mercy-Kidane Mhret Parish of Tokombya for parish pastoral formation program	\$	7,000
<u>Keren (Ge'ez)</u>			
Gezabanda	Holy Trinity Catholic Parish Gezabanda for pastoral activities in the parish community	\$	8,000
Gezabanda	Holy Trinity Catholic Parish Gezabanda for youth/child ministry	\$	5,000
Keren	Eparchy of Keren for support of 10 parish priests in poor areas during the COVID-19 crisis	\$	7,000
		\$	20,000
<u>Segheneity(Ge'ez)</u>			
Adebuur	Our Lady of Fatia Parish Adebuur for animation and sports recreation materials	\$	7,000
Afelba	Parish of Afelba for parish animation resources and sports recreation materials	\$	9,000
Akrur	Holy Savior Parish Akurur for animation and sports recreation materials	\$	7,000
Akurur	Daughter of St. Anne for setup of poultry and livestock backyard garden	\$	10,000
Segheneity	Eparchy of Segheneity for seminarian summer programs in remote villages	\$	5,000
Segheneity	Eparchy of Segheneity for training of 50 Priests	\$	7,000
Tsorona	Ursuline Sisters for food for the Ursuline Sisters community	\$	7,000
		\$	52,000

CATHOLIC NEAR EAST WELFARE ASSOCIATION

Schedule of Project Grants for Accompanying the Church

Year ended December 31, 2021

Country			
<u>Diocese (Rite)</u>			
Place	Purpose		Amount
Eritrea			
<u>Miscellaneous</u>			
Asmara	Asmara Catholic Theological Institute for operational expenses	\$	8,000
Eritrea	Archeparchy of Asmara for emergency food support for 75 future Daughters in five communities	\$	8,000
Eritrea	Archeparchy of Asmara for support of vocation and pastoral animation in parishes	\$	8,000
		\$	<u>24,000</u>
	Total for Eritrea:	\$	<u>166,000</u>
Ethiopia			
<u>Addis Ababa (Ge'ez)</u>			
Addis Ababa	Community of St. John for spritual formation programs	\$	10,000
Addis Ababa	Conference of Major Religious Superiors for activity subsidies	\$	4,500
Addis Ababa	Daughters of Charity of St. Vincent de Paul for facility upgrades	\$	3,250
Addis Ababa	ECS Pastoral Department for University Chaplaincy Coordination Program through ECS	\$	17,500
Addis Ababa	Franciscan Missionaries of Our Lady for boarding facilities for girls in the novitiate community	\$	8,000
Addis Ababa	Franciscan Missionary Sisters of Christ for formation	\$	5,000
Addis Ababa	Institute of the Consolata Missionary Sisters for religious formation programs	\$	4,500
Addis Ababa	Sisters of the presentation of Mary Most Holy in the Temple for pastoral care for university students	\$	4,500
Addis Ababa	Tibeb Research & Retreat Centre for family formation program	\$	10,000
Bishoftu	Holy Trinity Catholic parish for renovation of the priest's residence	\$	4,500
Debre Zeith	Galilee Retreat Centre for youth spiritual formation	\$	3,500
Holeta	Holy Trinity Benedictine Monastery for religious formation program	\$	9,500
Mendida	Cistercian Minor Seminary in Mendida for renovations	\$	1,500
Modjo	Sts. Peter and Paul Catholic Parish for weekend youth retreat	\$	4,166
		\$	<u>90,416</u>
<u>Adigrat (Ge'ez)</u>			
Adigrat	Catholic Eparchy of Adigrat for financial assistance to catechists and parish priests for pastoral activities	\$	3,500
Adigrat	Catholic Eparchy of Adigrat Youth Ministry Office for student faith formation programs	\$	9,750
		\$	<u>13,250</u>
<u>Awasa (Latin)</u>			
Awasa	Apostolic Vicariate of Hawassa for peace, justice, and coexistence training	\$	4,800
Dongora	Apostolic Vicariate of Hawassa for support for the training of new catechists, youth leaders, and elder leaders	\$	10,125
		\$	<u>14,925</u>

CATHOLIC NEAR EAST WELFARE ASSOCIATION

Schedule of Project Grants for Accompanying the Church

Year ended December 31, 2021

Country	Purpose	Amount
<u>Diocese (Rite)</u>		
Place		
Ethiopia		
<u>Bahirdar-Dessie</u>		
Gondar	Cistercian Monastery of St. Mary in Gondar for university chaplaincy program	\$ 5,982
<u>Emdibir (Ge'ez)</u>		
Emdibir	Emdibir Catholic Secretariate Pastoral Office for Bible study by correspondance	\$ 2,526
Emdibir	Emdibir Catholic Secretariate Pastoral Office for youth ministries and pastoral services for small Christian communities	\$ 10,000
Galiyarogda	Bethany Missionary Fathers, Goru for catechetical formation of newly evangelized Gumuz people	\$ 7,975
		\$ <u>20,501</u>
<u>Harar (Latin)</u>		
Asebe Teferi	Apostolic Vicariate of Harar for family formation workshop on the 9th World Family Meeting theme	\$ 2,000
<u>Hosanna (Latin)</u>		
Hosanna	Apostolic Vicariate of Hosanna for formation leader training	\$ 4,500
Hosanna	Vicariate of Hosanna Pastoral Office for university chaplaincy program	\$ 2,750
		\$ <u>7,250</u>
<u>Meki (Latin)</u>		
Meki	Meki Vicariate Pastoral Office for youth formation leader training	\$ 11,250
<u>Soddo (Latin)</u>		
Gassachare	St. Francis' Catechetical Centre for formation of catechists	\$ 4,500
	Total for Ethiopia:	\$ <u><u>170,074</u></u>
Holy See		
<u>Miscellaneous</u>		
New York	Permanent Observer Mission of the Holy See to the United Nations for mission activities	\$ 15,000
Rome	Catholic Committee for Cultural Collaboration for ecclesiastical scholarships	\$ 100,000
Rome	Congregation for the Eastern Churches for Masses	\$ 1,018,395
Rome	Congregation for the Eastern Churches for scholarships for women religious	\$ 50,000
		\$ <u>1,183,395</u>
	Total for Holy See:	\$ <u><u>1,183,395</u></u>
India		
<u>Adilabad (Syro-Malabar)</u>		
Telangana	Eparchy of Adilabad for Mass Stipends	\$ 5,616

CATHOLIC NEAR EAST WELFARE ASSOCIATION

Schedule of Project Grants for Accompanying the Church

Year ended December 31, 2021

Country	Purpose	Amount
<u>Diocese (Rite)</u>		
Place		
India		
<u>Adilabad (Syro-Malabar)</u>		
Telangana	Eparchy of Adilabad for youth formation programs	\$ 7,000
		\$ 12,616
<u>Belthangady (Syro-Malabar)</u>		
Karnataka	Eparchy of Belthangady for faith formation programs	\$ 6,750
<u>Bhadravati (Syro-Malabar)</u>		
Karnataka	Diocese of Bhadravathi for faith formation programs	\$ 7,000
<u>Chanda (Syro-Malabar)</u>		
Aksapur	Nav Jyoti Catholic Church Society for repair and renovation of convent	\$ 8,000
Maharashtra	Eparchy of Chanda for Mass Stipends	\$ 5,927
		\$ 13,927
<u>Ernakulam (Syro-Malabar)</u>		
Aluva	St. Joseph's Pontifical Seminary for furniture repair and procurement for seminarians	\$ 12,000
<u>HOSUR(Syro-Malabar)</u>		
Ayanavaram	Mar Thoma Trust for youth faith formation programs	\$ 9,000
<u>Jagdapur (Syro-Malabar)</u>		
Chhattisgarh	Eparchy of Jagdalpur for faith formation programs	\$ 7,000
<u>Mandya (Syro-Malabar)</u>		
Karnataka	Eparchy of Mandya for faith formation programs	\$ 10,000
Karnataka	St. Thomas Mission Society (Santhome - MST) for Mass stipends	\$ 3,510
		\$ 13,510
<u>Marthandom (Syro-Malankara)</u>		
Tamil Nadu	Eparchy of Marthandam for youth leadership training programs	\$ 7,500
<u>Puthur (Syro-Malankara)</u>		
Karnataka	Eparchy of Puttur for faith formation programs	\$ 7,000
<u>Satna (Syro-Malabar)</u>		
Madhya Pradesh	Eparchy of Satna for faith formation programs	\$ 7,000

CATHOLIC NEAR EAST WELFARE ASSOCIATION

Schedule of Project Grants for Accompanying the Church

Year ended December 31, 2021

Country			
<u>Diocese (Rite)</u>			
Place	Purpose		Amount
India			
<u>Shamshabad(Syro-Malabar)</u>			
Hyderabad	Thoma Marg Religious Trust for faith formation programs	\$	7,000
Telangana	Thoma Marg Religious Trust for Mass Stipends	\$	3,510
		\$	<u>10,510</u>
<u>Thamarassery (Syro-Malabar)</u>			
Thamarassery	Eparchy of Thamarassery for Mass Stipends	\$	5,925
<u>Thuckalay (Syro-Malabar)</u>			
Tamil Nadu	Diocese of Thuckalay for faith formation programs	\$	8,000
Tamil Nadu	Diocese of Thuckalay for lay catechist formation programs	\$	5,800
Tamil Nadu	Diocese of Thuckalay for missionary training for priests	\$	3,250
		\$	<u>17,050</u>
<u>Trivandrum (Syro-Malankara)</u>			
Pattom	Major Archdiocese of Trivandrum for seating and equipment for pilgrimage center	\$	10,000
<u>Ujjain (Syro-Malabar)</u>			
Madhya Pradesh	Eparchy of Ujjain for faith formation programs	\$	7,000
	Total for India:	\$	<u>153,788</u>
Iraq			
<u>Miscellaneous</u>			
Northern Iraq	Diocese of Hadiab for rehabilitation aid for Christians	\$	1,916
<u>Baghdad (Chaldean)</u>			
Erbil	Babel College for Philosophy & Theology for general expenses	\$	15,000
<u>Baghdad (Syriac)</u>			
Ain Kawa	Syriac Catholic Priest House for restoration	\$	10,000
<u>Miscellaneous</u>			
Erbil	CNEWA-Pontifical Mission for catechetical activities for displaced Iraqi children	\$	22,500
Iraq	Higher Committee for Catechism for formation of lay catechists	\$	30,048
Iraq	Syriac Catholic Archdiocese of Mosul for catechetical programs for children	\$	42,850

CATHOLIC NEAR EAST WELFARE ASSOCIATION

Schedule of Project Grants for Accompanying the Church

Year ended December 31, 2021

Country			Amount
<u>Diocese (Rite)</u>			
Place	Purpose		
Iraq			
<u>Miscellaneous</u>			
Iraq	Syriac Catholic Archdiocese of Mosul for catechetical programs for children	\$	42,850
		\$	95,398
	Total for Iraq:	\$	122,314
Israel			
<u>Jerusalem (Greek Orthodox)</u>			
Kufr Smei'	Greek Orthodox Community Committee for physical upgrades	\$	17,755
<u>Jerusalem (Latin)</u>			
Israel	St. Nicodemus & Joseph of Aramathea Parish Church for Sunday School program	\$	11,630
Jaffa	Archbishop Maximos Scout Group for subsidizing Christian youth ministry	\$	15,000
Jerusalem	Latin Patriarchate of Jerusalem for Bible formation and contest program	\$	15,000
Jerusalem	Saint James Vicariate for Hebrew Speaking Catholics in Israel for pastoral support for migrant workers	\$	25,000
Jerusalem	St. Saviour Church for Sunday School and Bible summer camps	\$	51,000
Kfar Yassif	St. George Orthodox Church for youth pastoral ministry	\$	10,000
Nazareth	The Annunciation Family Club for youth Bible formation and contest program	\$	23,000
Ramleh	St. Nicodemus & Joseph of Aramathea Parish Church for Bible summer camps	\$	3,450
Tarshiha	St. George Orthodox Church for the Sunday School program	\$	15,000
		\$	169,080
<u>Jerusalem (Maronite)</u>			
Haifa	Maronite Patriarchal Exarchate for youth pastoral program	\$	18,150
<u>Jerusalem (Melkite)</u>			
Haifa	Catholic Archbishopric of Galilee for youth pastoral ministry	\$	52,727
		\$	52,727
	Total for Israel:	\$	257,712
Italy			
<u>Rome (Latin)</u>			
Rome	CNEWA United States for Daily celebration of Mass at St. Peter's Basilica	\$	7,440

CATHOLIC NEAR EAST WELFARE ASSOCIATION

Schedule of Project Grants for Accompanying the Church

Year ended December 31, 2021

Country			Amount
<u>Diocese (Rite)</u>	<u>Place</u>	<u>Purpose</u>	
Italy			
<u>Miscellaneous</u>	Rome	San Salvatore alla Coppelle for restoration of the parish house	\$ 5,000
		Total for Italy:	\$ 12,440
Jordan			
<u>Jerusalem (Latin)</u>	Amman	Pontifical Mission Community Center for pastoral and social care for migrant workers	\$ 9,887
<u>Petra and Philadelphia (Melkite)</u>	Mafraq	Greek Catholic Archbishopric of Jordan for renovation of the rectory of Our Lady of the Assumption Church	\$ 10,000
<u>Miscellaneous</u>	Jordan	advanced training sessions for seminarians, priests, and nuns	\$ 24,668
	Jordan	CNEWA - PMP Amman Office for formation of lay leaders in various Catholic jurisdictions	\$ 24,969
	Jordan	Franciscan Missionaries of Mary for summer Bible camps and religious activities	\$ 50,000
	Jordan	Pontifical Mission Community Center for religious education cultural awareness program	\$ 10,124
		Total for Jordan:	\$ 129,647
Kazakhstan			
<u>Miscellaneous</u>	Central Asia	Apostolic Administration of Kazakhstan and Central Asia for Remote evangelization during and post COVID-19 pandemic in Kazakhstan	\$ 4,817
		Total for Kazakhstan:	\$ 4,817
Lebanon			
<u>Antelias (Maronite)</u>	Jal el Dib	Catholic Information Center for facility upgrades	\$ 24,084
<u>Baalbek (Maronite)</u>	Ainata - Deir el Ahm	St. Georges Church - Ainata for renovations	\$ 130,649
	Ouyoun Orghosh	St. Georges - Ouyoun Orghosh for construction of the parish hall	\$ 59,946
			\$ 190,595

CATHOLIC NEAR EAST WELFARE ASSOCIATION

Schedule of Project Grants for Accompanying the Church

Year ended December 31, 2021

Country			
<u>Diocese (Rite)</u>			
Place	Purpose		Amount
Lebanon			
<u>Baalbek (Melkite)</u>			
Damascus	Our Lady of Good Service Convent for irrigation system	\$	9,207
<u>Beirut (Latin)</u>			
Achrafieh	Immaculate Conception for facility repairs due to the 2020 Beirut explosion	\$	259,017
Achrafieh	Immaculate Conception for renovation of the convent	\$	91,476
Beirut	Afro-Asian Migrant Center for support of African and Asian migrant workers	\$	2,200
Beirut	St. Vincent de Paul for church restoration	\$	48,263
Bourj Hammoud	Rosary Sisters' School for repair of the residence	\$	20,248
		\$	<u>421,204</u>
<u>Beirut (Maronite)</u>			
Achrafieh	Maronite Archbishopric of Beirut for renovation of St. Joseph Church	\$	118,099
Beirut	Creche Saint Vincent for operational expenses	\$	3,600
Gemmayze	St. Michel Church for renovations	\$	121,968
Hazmieh	Antonine Sisters Convent and College for rehabilitation of convent	\$	422,311
		\$	<u>665,978</u>
<u>Beirut and Jbeil (Melkite)</u>			
Sin el Fil	Our Lady of Protection Theology Center for rehabilitation work	\$	51,758
Zouk-Michael	Saint Doumith Church for Mass stipends	\$	300
		\$	<u>52,058</u>
<u>Miscellaneous</u>			
Beirut	Dirassa Group for Dirassa Logo	\$	492
	Total for Lebanon:	\$	<u>1,363,618</u>
Palestine			
<u>Jerusalem (Latin)</u>			
Beit Hanina	Rosary Sisters Music school for operational expenses	\$	3,875
Beit Jala	Latin Patriarchal Seminary of Jerusalem for training courses for seminarians	\$	135
Beit Jala	Latin Patriarchate of Jerusalem for formation to fortify Christian identity	\$	16,682
Bethlehem	Franciscan Parish of St. Catherine for pastoral activities	\$	13,000
Bethlehem	Franciscan Parish of St. Catherine for Sunday School programs	\$	7,755
Gaza	Council of the Arab Orthodox Church Committee for job opportunities for unemployed Christians	\$	409
Gaza	Holy Family Church for the oratorio program	\$	7,270

CATHOLIC NEAR EAST WELFARE ASSOCIATION

Schedule of Project Grants for Accompanying the Church

Year ended December 31, 2021

Country	Purpose	Amount
<u>Diocese (Rite)</u>		
Place		
Palestine		
<u>Jerusalem (Latin)</u>		
Gaza	Holy Family Church for Thomas Aquinas Center	\$ 9,248
Jerusalem	A Bridge to the Holy Land for evangelization and religious education training program in schools	\$ 104,674
Jerusalem	CNEWA-PMP Jerusalem Office for Christian Institutions for enhancing and improving access to facilities	\$ 27,237
Jerusalem	Franciscan Parish of St. Catherine for Bible summer camps	\$ 17,997
Jerusalem	Latin Patriarchate of Jerusalem for Bible formation and contest program	\$ 5,000
Jerusalem	St. Saviour Church for pastoral activities	\$ 43,319
Jerusalem	St. Vincent de Paul Society for operational expenses	\$ 17,189
Ramallah	Holy Family Church for pastoral activities	\$ 15,502
Ramallah	Holy Family Church for Sunday School and Bible summer camps	\$ 5,000
		<u>\$ 294,293</u>
<u>Jerusalem (Melkite)</u>		
Jerusalem	Our Lady of the Annunciation Greek Melkite Catholic Church for Scout leadership program	\$ 1,000
<u>Jerusalem (Syrian Orthodox)</u>		
Jerusalem	St. Mark's Charitable Society for pastoral activities of the new bishop	\$ 300
<u>Miscellaneous</u>		
Jerusalem	Rosary Sisters for music school competition	\$ 24,700
Jerusalem	Sabeel Center for youth Bible study	\$ 3,000
		<u>\$ 27,700</u>
	Total for Palestine:	<u>\$ 323,293</u>
Switzerland		
<u>Miscellaneous</u>		
Chambesy	Catholic Committee for Cultural Collaboration for Theological Insti. of Ecumenical Patriarchate for scholarships for French courses	\$ 30,000
	Total for Switzerland:	<u>\$ 30,000</u>
Syria		
<u>Damascus (Maronite)</u>		
Damascus	Msgr. Samir Nassar for construction of a museum	\$ 11,244
Damascus	Msgr. Samir Nassar for rehabilitation of parish hall	\$ 56,244
		<u>\$ 67,488</u>

CATHOLIC NEAR EAST WELFARE ASSOCIATION

Schedule of Project Grants for Accompanying the Church

Year ended December 31, 2021

Country		Amount
<u>Diocese (Rite)</u>	Purpose	
Place		
Syria		
<u>Homs (Melkite)</u>		
Homs - Syria	CNEWA-Pontifical Mission for catechetical activities	\$ 76,295
	Total for Syria:	\$ 143,783
Ukraine		
<u>Kyiv-Halyc (Ukrainian)</u>		
Drohobych	Sambir-Drohobych Eparchy for Christian Media Centre in Sambir-Drohobych Eparchy	\$ 11,618
Kyiv	Ukrainian Catholic University for students in the School of Catechists	\$ 18,356
Kyiv	Ukrainian Greek Catholic Archeparchy of Kiev & Halych for Mass intentions	\$ 37,024
Kyiv Archeparchy	Kyiv Archeparchy of the UGCC for missionary activities	\$ 10,839
Kyiv Region	Three Holy Hierarchs Seminary for Kyiv Seminary operational expenses	\$ 20,072
Lviv	Ukrainian Catholic University for Catholic values leadership program, UCU	\$ 11,466
Pervomaisk	Odesa Exarchate for Church completion in Pervomaisk, Odesa Exarchate	\$ 5,058
Ukraine	Ukrainian Greek Catholic Church Patriarchal Curia for Certified Educational Program for medical chaplains in Ukraine, UGCC	\$ 11,173
Worldwide	Ukrainian Greek Catholic Church Patriarchal Curia for support of the catechism and evangelization program	\$ 115,123
		\$ 240,730
<u>Lviv (Ukrainian)</u>		
Lviv	Ukrainian Catholic University for Ecumenical Workshop for seminarians, UCU	\$ 13,191
Rudno	Rehabilitation Centre for Clergy for Addiction Rehabilitation Centre for Clergy	\$ 6,423
		\$ 19,614
	Total for Ukraine:	\$ 260,344
	Total for Accompanying the Church:	\$ 4,445,972

CATHOLIC NEAR EAST WELFARE ASSOCIATION

Schedule of Project Grants for Responding to Humans Needs

Year ended December 31, 2021

Country	Purpose	Amount
<u>Diocese (Rite)</u>		
Place		
Armenia		
<u>Miscellaneous</u>		
Artashat	Caritas Armenia for Little Prince Day Care Center	\$ 46,000
Atrashat	Caritas Armenia for home care for the elderly	\$ 60,370
Gyumri	Caritas Armenia for food and household expenses for single mothers	\$ 34,187
Gyumri	Caritas Armenia for food supplies for 500 vulnerable families in 10 villages	\$ 33,117
Gyumri	Caritas Armenia for heating expenses for the elderly	\$ 110,510
Gyumri	Caritas Armenia for higher education for students from low-income and vulnerable families	\$ 25,359
		\$ <u>309,543</u>
	Total for Armenia:	\$ <u>309,543</u>
Egypt		
<u>Alexandria (Coptic)</u>		
Cairo	Daughters of St. Anne for equipment and furniture	\$ 5,000
Sakakini	Sacred Heart School for care for marginalized	\$ 27,713
		\$ <u>32,713</u>
<u>Alexandria (Latin)</u>		
alexandria	Apostolic Vicariate of Alexandria for for medical beds and furniture in Saint Charles Borromeo Sisters Asylum	\$ 10,500
Sakakini	Apostolic Vicariate of Egypt for emergency food supplies	\$ 10,000
		\$ <u>20,500</u>
<u>Assiut (Coptic)</u>		
Assiout	Assiout Eparchial Development Office for equipment and furniture for pastoral centers	\$ 12,283
Assiout	Coptic Catholic Eparchy of Assiut for child educational programs	\$ 11,790
Assiut	Coptic Catholic Eparchy of Assiut for the care of prisoners	\$ 14,822
Assiut - Suhag	Upper Egypt Association for Education for remedial programs	\$ 13,000
		\$ <u>51,895</u>
<u>Ismailia (Coptic)</u>		
10th Ramadan	Coptic Catholic Eparchy of Ismailiya for renovation and equipment for schools in 10th of Ramadan School	\$ 8,000
	Total for Egypt:	\$ <u>113,108</u>
Eritrea		
<u>Asmara (Ge'ez)</u>		
Asmara	Daughters of Charity - Blessed Ghebremichael House for assistance to people with HIV AIDS	\$ 10,000
Asmara	Daughters of Charity - Blessed Ghebremichael House for support vulnerable street people in Asmara	\$ 15,000

CATHOLIC NEAR EAST WELFARE ASSOCIATION

Schedule of Project Grants for Responding to Humans Needs

Year ended December 31, 2021

Country		Amount
<u>Diocese (Rite)</u>	Purpose	
Place		
Eritrea		
<u>Asmara (Ge'ez)</u>		
Asmara	Pavoni Social Center for rehabilitation of street children	\$ 8,000
Dongolo	Sister Semainesh Weldeab for Dongolo Orphanage for maintenance and living expenses for orphans	\$ 7,000
Eritrea	Archeparchy of Asmara for ten months of skills training to empower women to find employment	\$ 15,000
Gejeret	Most Holy Redeemer Church of St. Francis Friary for youth pastoral formation	\$ 8,000
Nefasit	Auxiliary Sisters for Furnishing of a work skills training center for women	\$ 8,000
		<u>\$ 71,000</u>
<u>Barentu (Ge'ez)</u>		
Delle	Comboni Missionaries of the Heart of Jesus for health workshops and transportation for women and children with medical needs	\$ 5,000
<u>Keren (Ge'ez)</u>		
Keren	Eparchy of Keren for furniture for four elementary and junior schools	\$ 7,000
Keren	Eparchy of Keren for training of teachers and parents about child abuse and behavior management	\$ 8,000
Keren	Hagaz Agro Technical Institute for education and sanitary materials for the most needy students	\$ 8,000
		<u>\$ 23,000</u>
<u>Segheneity(Ge'ez)</u>		
Dekemhare	Sister Semainesh Weldeab for financial support of 16 orphanage children	\$ 7,500
Embalya	Embalya orphanage, kindergarten, and community center for a well	\$ 9,960
Tsorona	Eparchy of Segheneity for Food for 30 families with poor food security	\$ 5,400
Tsorona	Ursuline Sisters for food for the Ursuline Sisters community	\$ 8,000
		<u>\$ 30,860</u>
<u>Miscellaneous</u>		
Eritrea	Archeparchy of Asmara for emergency food supplies in 11 communities	\$ 25,000
Eritrea	Archeparchy of Asmara for meal assistance for 1750 kindergarden children in 5 areas	\$ 15,000
Maimine	Supplementary feeding for 350 mother-child	\$ 10,000
		<u>\$ 50,000</u>
	Total for Eritrea:	<u><u>\$ 179,860</u></u>
Ethiopia		
<u>Addis Ababa (Ge'ez)</u>		
Addis Ababa	Addis Ababa Catholic Secretariate for St. Paul Catholic Prison Chaplaincy for literacy and educational programs for prisoners	\$ 12,000
Addis Ababa	Alemach Centre for Disabled Children for rehabilitative care	\$ 15,000
Addis Ababa	Kidane Meheret Orphanage for Christmas party for the orphans	\$ 5,000
Addis Ababa	Nativity Cathedral for educational support for orphaned children	\$ 5,800

CATHOLIC NEAR EAST WELFARE ASSOCIATION

Schedule of Project Grants for Responding to Humans Needs

Year ended December 31, 2021

Country			
<u>Diocese (Rite)</u>			
Place	Purpose		Amount
Ethiopia			
<u>Addis Ababa (Ge'ez)</u>			
Alitena	Daughters of Charity sisters for food, summer tutorial program, and choir program	\$	4,180
Debreberhan	Divine Providence Sisters for tuition costs, school uniforms, and food for the kindergarden and primary school	\$	10,000
		\$	51,980
<u>Adigrat (Ge'ez)</u>			
Adigrat	Adigrat Eparchy Youth Ministry Office for food supplies for parishes in a region with food scarcity	\$	16,500
Adigrat	Adigrat Pastoral Office for food and catachetical programs for a region impacted by war	\$	58,739
Adigrat	Tsinsetamariam Catholic Secondary School for science laboratory supplies	\$	9,500
Adwa	Daughters of Mary Help of Christians for education for girls in poor rural areas	\$	19,562
Alitena	Alitena Hananeyta Kindergarten for food supplies for the children's lunches	\$	2,300
Alitena	Daughters of Charity sisters for food, summer tutorial program, and choir program	\$	8,360
Eastern Tigray	Catholic Eparchy of Adigrat for food supplies	\$	25,000
Tselemti	Jesuit Refugee Service -Ethiopia for emergency food assistance for internally displaced persons from Tigray	\$	6,978
		\$	146,939
<u>Bahirdar-Dessie</u>			
Arbaba	Arbaba Catholic Secondary School for renovations	\$	10,000
<u>Emdibir (Ge'ez)</u>			
Emdibir	Infant Jesus Catholic School Arekit for food supplies	\$	5,800
Wolisso	Wolisso Kidanemehert Catholic School for library and teaching supplies	\$	8,700
		\$	14,500
<u>Harar (Latin)</u>			
Harar	St. Clare Orphanage for care and education for orphaned children	\$	12,051
<u>Hosanna (Latin)</u>			
Hosanna	Apostolic Vicariate of Hosanna for educational materials and administrative costs to three rural schools	\$	6,420
Hosanna	Holy Savior Catholic School for additional training for teachers	\$	4,000
Hosanna	Holy Savior Catholic School for educational support for children of low income families	\$	3,750
Wassera	Wassera Catholic Health Center for essential medicines	\$	13,100
		\$	27,270
<u>Soddo (Latin)</u>			
Gassa Chare	Capuchin Province in Ethiopia for education costs for struggling students in an economically disadvantaged region	\$	5,669

CATHOLIC NEAR EAST WELFARE ASSOCIATION

Schedule of Project Grants for Responding to Humans Needs

Year ended December 31, 2021

Country			Amount
<u>Diocese (Rite)</u>			
Place	Purpose		
Ethiopia			
<u>Soddo (Latin)</u>			
Gassa Chare	Divine Providence Sisters in Gassa Chare for food supplies for elderly, poor, and marginalized people	\$	5,955
		\$	11,624
	Total for Ethiopia:	\$	274,364
Georgia			
<u>Miscellaneous</u>			
Arali	Caritas Georgia for support of children and youth day care center	\$	20,319
Batumi	Caritas Georgia for homeless shelter during the Covid-19 pandemic	\$	10,000
Batumi	Caritas Georgia for homeless shelter for those with health and psychological problems	\$	35,000
Eshtia	Caritas Georgia for children and youth day care center	\$	15,430
Kutaisi	Caritas Georgia for a soup kitchen for the elderly and disadvantaged	\$	77,000
Samtskhe-Ja	Caritas Georgia for medical and home care service	\$	36,200
Tbilisi	Caritas Georgia for small group homes for children without parental care	\$	97,000
Vale	Caritas Georgia for youth day care center	\$	21,314
		\$	312,263
	Total for Georgia:	\$	312,263
India			
<u>Adilabad (Syro-Malabar)</u>			
Adilabad	Eparchy of Adilabad for COVID-19 emergency relief	\$	4,439
<u>Belthangady (Syro-Malabar)</u>			
Belthangady	Eparchy of Belthangady for COVID-19 emergency relief support	\$	2,685
<u>Bhadravati (Syro-Malabar)</u>			
Bhadravathi	Diocese of Bhadravathi for COVID-19 emergency relief support	\$	18,707
Shimoga	Malnad Social Service Society for child abuse eradication programs	\$	8,000
Shimoga and Chickman	Malnad Social Service Society for COVID-19 emergency relief support	\$	10,542
Shivamogga	Malnad Social Service Society for COVID-19 emergency relief support	\$	13,444
		\$	50,693
<u>Bijnor (Syro-Malabar)</u>			
Bijnor	Diocese of Bijnor for COVID-19 emergency relief support	\$	2,681

CATHOLIC NEAR EAST WELFARE ASSOCIATION

Schedule of Project Grants for Responding to Humans Needs

Year ended December 31, 2021

Country	Purpose	Amount
<u>Diocese (Rite)</u>		
Place		
India		
<u>Bombay (Latin)</u>		
Mumbai	Center for Social Action for COVID-19 emergency relief support	\$ 23,386
<u>Chanda (Syro-Malabar)</u>		
Chandrapur	Eparchy of Chanda for COVID-19 emergency relief support	\$ 2,811
<u>Changanacherry (Syro-Malabar)</u>		
Enathu	Our Lady's Peace Home for the Blind and the Deaf for painting of buildings	\$ 6,200
Enathu	Our Lady's Peace Home for the Blind and the Deaf for support	\$ 9,500
Pulincunno	St. Joseph's Balabhavan and After Care Home for vocational courses and training for girls who live in poverty	\$ 15,000
		\$ 30,700
<u>Ernakulam (Syro-Malabar)</u>		
Ernakulam	Major Archepiscopal Curia of the Syro-Malabar Church for COVID-19 emergency relief support	\$ 6,812
Ernakulam	Welfare Services Ernakulam - Sahrudaya for COVID-19 Emergency relief support	\$ 46,304
Kakkanad	Major Archepiscopal Curia of the Syro-Malabar Church for support for vocational studies for Dalit girls at Dalit Vikas Society	\$ 10,000
		\$ 63,116
<u>Faridabad (Syro-Malabar)</u>		
Delhi	Delhites Syro Malabar Mission for COVID-19 Emergency Support	\$ 19,800
<u>Irinjalakuda (Syro-Malabar)</u>		
Chalakudy	Apex Voluntary Agency for Rural Development for COVID-19 Emergency relief support	\$ 18,500
Chalakudy	Apex Voluntary Agency for Rural Development for physical therapy and speech therapy hall for people with disabilities	\$ 5,500
Irinjalakuda	Hrudaya Palliative Care and Hospice for COVID-19 emergency relief support	\$ 18,994
Irinjalakuda	Social Action Forum - Irinjalakuda for COVID-19 Emergency Relief Support	\$ 14,109
		\$ 57,103
<u>Jagdapur (Syro-Malabar)</u>		
Chhattisgarh	Snehagiri Missionary Sisters for mother and child health care programs	\$ 8,000
Jagdapur	Eparchy of Jagdalpur for COVID-19 emergency relief support	\$ 3,071
		\$ 11,071
<u>Mandya (Syro-Malabar)</u>		
Dowry Samaja	Jyothir Vikasa for general and hygiene education for children living in slums	\$ 6,000
Karnataka	Jyothir Vikasa for educational and medical support for children living with AIDS and HIV	\$ 7,000
Mandya	Jyothir Vikasa for COVID-19 emergency relief support	\$ 20,145
		\$ 33,145

CATHOLIC NEAR EAST WELFARE ASSOCIATION

Schedule of Project Grants for Responding to Humans Needs

Year ended December 31, 2021

Country	Purpose	Amount
<u>Diocese (Rite)</u>		
Place		
India		
<u>Marthandom (Syro-Malankara)</u>		
Tamil Nadu	Eparchy of Marthandom for educational support and career guidance programs for Dalit children	\$ 8,000
<u>Meerut (Latin)</u>		
Meerut	Diocese of Meerut for COVID-19 emergency relief support	\$ 4,971
<u>Muvattupuzha (Syro-Malankara)</u>		
Muvattupuzha	Eparchy of Muvattupuzha for COVID-19 emergency relief support	\$ 10,121
<u>Palghat (Syro-Malabar)</u>		
Palakkad	Eparchy of Palghat for vocational courses and training for girls who live in poverty	\$ 10,000
Palakkad	People's Service Society for COVID-19 Emergency relief support	\$ 16,713
Pettickal	Santhigram Ashram for COVID-19 Emergency Relief Support	\$ 7,233
		\$ <u>33,946</u>
<u>Rajkot (Syro-Malabar)</u>		
Rajkot	Eparchy of Rajkot for COVID-19 emergency relief support	\$ 17,101
<u>Sagar (Syro-Malabar)</u>		
Sagar	Manav Vikas Seva Sangh for COVID-19 emergency relief support	\$ 21,135
Shampura	St. Francis Society for furniture and computers	\$ 2,450
		\$ <u>23,585</u>
<u>Shamshabad(Syro-Malabar)</u>		
Telangana	Thoma Marg Religious Trust for COVID-19 emergency relief support	\$ 2,677
<u>St. John Chrysostom Diocese of Gurgaon</u>		
New Delhi	Prachodana Social Service Society for COVID-19 emergency relief support	\$ 17,894
<u>Thamarassery (Syro-Malabar)</u>		
Chelavoor	St. Thomas Province for educational assistance to children in grades five to twelve	\$ 8,000
<u>Thuckalay (Syro-Malabar)</u>		
Kanyakumari	Diocese of Thuckalay for COVID-19 emergency relief support	\$ 2,769
<u>Trichur (Syro-Malabar)</u>		
Manakody	Savio Home Orphanage for repair of assembly hall	\$ 7,000

CATHOLIC NEAR EAST WELFARE ASSOCIATION

Schedule of Project Grants for Responding to Humans Needs

Year ended December 31, 2021

Country			
<u>Diocese (Rite)</u>			
Place	Purpose		Amount
India			
<u>Trichur (Syro-Malabar)</u>			
Mannuthy	Snehadeepthy Special School for therapeutic equipment and facility upgrades to aid children with special needs	\$	9,500
		\$	16,500
<u>Trivandrum (Syro-Malankara)</u>			
Pune	Seva Social Service Society for COVID-19 emergency relief support	\$	9,533
Trivandrum	Major Archdiocese of Trivandrum for COVID-19 emergency relief support	\$	23,620
Trivandrum	Major Archdiocese of Trivandrum for education and vocational courses for Dalit children	\$	20,000
Trivandrum	Malankara Social Service Society for COVID-19 emergency relief support	\$	24,865
Trivandrum	St. John's Health Services for COVID-19 emergency relief support	\$	8,113
		\$	86,131
	Total for India:	\$	533,325
Iraq			
<u>Arbil (Chaldean)</u>			
Ain Kawa - Kaznzan	Ain Kawa & Kaznazan Dispensaries for rehabilitation	\$	37,800
		\$	37,800
<u>Mosul (Chaldean)</u>			
Qaraqsoh	Sacred Family Orphanage for shelter, clothing, food, medical treatment, and education	\$	10,000
<u>Mosul (Syriac)</u>			
Qaraqosh	Sacred Family Orphanage for shelter, clothing, food, medical treatment, and education	\$	10,000
<u>Zakhu (Chaldean)</u>			
Zakho and Dhok	Dispensary in Dhok and Zakho for operational expenses	\$	10,635
<u>Miscellaneous</u>			
Ankawa	Daughters of the Sacred Heart of Jesus for healthcare for elderly and disabled women	\$	15,000
Dohuk	Daughters of the Sacred Heart of Jesus for furnishings and equipment for Blessed are the Merciful Home for the Elderly	\$	30,000
		\$	45,000
	Total for Iraq:	\$	113,435
Israel			
<u>Catholic Diocese of Stamford</u>			
Haifa	House of Grace for youth at risk program	\$	30,054
		\$	30,054

CATHOLIC NEAR EAST WELFARE ASSOCIATION

Schedule of Project Grants for Responding to Humans Needs

Year ended December 31, 2021

Country	Purpose	Amount
<u>Diocese (Rite)</u>		
Place		
Israel		
<u>Jerusalem (Latin)</u>		
Jerusalem	Teresian Association for the marginalized Filipino community in Jerusalem	\$ 15,000
Ramleh	St. Nicodemus & Joseph of Aramathea Parish Church for Bible summer camps	\$ 1,750
Tel Aviv	Comboni Missionary Sisters (The Kuchinate) for the African asylum seekers program	\$ 15,000
		\$ <u>31,750</u>
<u>Jerusalem (Melkite)</u>		
Haifa	Catholic Archbishopric of Galilee for youth pastoral ministry	\$ 669
Nazareth	Archbishop Maximos Scout Group for improvements to the kindergarten and playground	\$ 15,500
		\$ <u>16,169</u>
<u>Miscellaneous</u>		
Haifa	Baladna Association for Arab Youth for youth society initiatives	\$ 12,320
Nazareth	International Christian Committee in Israel for youth program	\$ 30,000
		\$ <u>42,320</u>
	Total for Israel:	\$ <u>120,294</u>
Jordan		
<u>Jerusalem (Latin)</u>		
Amman	St. Vincent de Paul Children's Home for operational expenses	\$ 2,000
Jordan	CNEWA - PMP Amman Office for support for Catholic hospitals and clinics during the COVID-19 pandemic	\$ 43,644
		\$ <u>45,644</u>
<u>Miscellaneous</u>		
Al-Hashmi Al-Shamali	Beit Mariam for suport programs for underprivileged girls	\$ 23,870
Amman	Pontifical Mission Library for major renovations and furniture	\$ 35,000
Jordan	CNEWA - PMP Amman Office for food and milk formula for poor Jordanians and Iraqis	\$ 179,814
Jordan	Franciscan Missionaries of Mary for blankets and kerosene heaters for Iraqi refugees	\$ 25,011
Jordan	Franciscan Missionaries of Mary for handicraft skills vocational training for women and girls	\$ 11,497
Jordan	Italian Hospital for health care for Iraqi and Syrian refugees	\$ 93,899
		\$ <u>369,092</u>
	Total for Jordan:	\$ <u>414,736</u>
Lebanon		
<u>Antelias (Maronite)</u>		
Antelias	Labora for preparation for university entrance exams for needy students	\$ 6,982

CATHOLIC NEAR EAST WELFARE ASSOCIATION

Schedule of Project Grants for Responding to Humans Needs

Year ended December 31, 2021

Country			
<u>Diocese (Rite)</u>			
Place	Purpose		Amount
Lebanon			
<u>Antioch (Maronite)</u>			
Jal el Dib	Lebanese School for the Blind and Deaf for program support	\$	3,600
<u>Baalbek (Maronite)</u>			
Deir el ahmar	Maronite Diocese of Baalbeck and Deir el Ahmar for emergency food support	\$	38,640
<u>Batrun and Sarba (Maronite)</u>			
Batrun	Our Lady of Lebanon Orphanage for program support	\$	3,600
<u>Beirut (Chaldean)</u>			
Beirut	Syrian Catholic Patriarchate for educational programs and vocational training for refugees	\$	188,594
Beirut	Syrian Catholic Patriarchate for emergency food support	\$	55,499
		\$	<u>244,093</u>
<u>Beirut (Latin)</u>			
Achkout	Franciscan Missionaries of Mary for emergency food support	\$	9,600
Achrafieh	Karm el Zeitoun dispensary for emergency food support	\$	60,000
Ain el Remmaneh	Oum el Fadi Association for support Teta and Jeddo project	\$	14,186
Beirut	Afro-Asian Migrant Center for emergency food packages	\$	45,000
Beirut	CNEWA-Pontifical Mission for restoration of homes damaged during Beirut Port blast	\$	21,379
Beirut	St. Vincent de Paul for respirators	\$	11,989
Beirut	Talithakum for preventive programs against human trafficking	\$	10,800
Dbayeh	Dbayeh Refugee Camp for capacity building and vocational training	\$	22,566
Deir el Ahmar	Good Shepherd Sisters Social Center for fire exit installation	\$	29,225
Gemayze	Geitawi and rosary hospitals for rehabilitation of damages at the rosary hospital	\$	46,724
Gemayze	Societe St. Vincent de Paul for emergency support for food packages and home repairs	\$	68,930
Gemayze	St. Anthony Dispensary for emergency food support	\$	20,000
Haret Sakher	Franciscan Missionaries of Mary for emergency food supplies	\$	2,000
Harissa	Apostolic Nunciature - Lebanon for scholarships for needy students nationwide	\$	30,579
Jdeideh	St. Anthony Dispensary for medical and social services	\$	29,451
Menjez - Akkar	Ecole St. Francois d'Assise for waterproofing work and solar system	\$	19,564
Naba'a	Dispensaire Intercommunautaire for emergency food support	\$	124,000
Naba'a	Dispensaire Intercommunautaire for food packages for Covid-19 emergency support	\$	23,440
Roueissat	Dispensaire Intercommunautaire for emergency food packages	\$	5,200

CATHOLIC NEAR EAST WELFARE ASSOCIATION

Schedule of Project Grants for Responding to Humans Needs

Year ended December 31, 2021

Country			
<u>Diocese (Rite)</u>			
Place	Purpose		Amount
Lebanon			
<u>Beirut (Latin)</u>			
Schaile	Community of Maryam and Martha for sewing workshop for marginalized women	\$	31,174
		\$	<u>625,807</u>
<u>Beirut (Maronite)</u>			
Achrafieh	Lebanese Hospital Geitawi for emergency support	\$	63,000
Achrafieh	Lebanese Hospital Geitawi for repairs after Beirut Port blast	\$	2,005,398
Achrafieh	Lebanese Hospital Geitawi for repairs after Beirut Port blast	\$	110,995
Achrafieh	Lebanese Hospital Geitawi for repairs to damage cause by Beirut Port blast	\$	94,908
Achrafieh	Maison Notre Dame Du Liban - Appui Center for rehabilitation work	\$	68,765
Baouchrieh	Ecole St. Georges for repairs to school after the Beirut Port Explosion	\$	12,830
Beirut	St. Anthony Dispensary for emergency food suport	\$	24,000
		\$	<u>2,379,896</u>
<u>Beirut and Jbeil (Melkite)</u>			
Dora	Ecole Notre Dame de la Paix for repairs to school after the Beirut Port Explosion	\$	21,517
<u>Jbeil (Maronite)</u>			
Jbeil	Maronite Bishopric of Jbeil for emergency food support	\$	38,350
<u>Jounieh (Maronite)</u>			
Schaile	Oum el Nour Association for beekeeping activities	\$	26,820
Schaile	Oum el Nour Association for mental health support for people affected by Beirut Port blast	\$	117,172
		\$	<u>143,992</u>
<u>Zahleh and Furzul (Melkite)</u>			
Zahle	Greek Catholic Archbishopric of Zahle for food supplies for the poor	\$	30,000
Zahle	Saint Rita School for education for Syrian refugees and needy Lebanese	\$	83,344
Zahle	St. Rita School for education for Syrian refugees and disadvantaged Lebanese children	\$	12,000
		\$	<u>125,344</u>
<u>Miscellaneous</u>			
Beirut	Lebanese Hospital Geitawi for repairs after Beirut Port blast	\$	175,424
Beirut	SOS Chretiens d'Orient for multidisciplinary support center	\$	11,000
Beirut	St. Vincent De Paul Society for respirators and pulse oximeters	\$	65,997
Bikfaya	Association Message de la Paix for emergency food support	\$	12,656
Bourj Hammoud	Karagheusian Association for emergency food supplies	\$	5,760
Bourj Hammoud	Karagheusian Association for emergency food support	\$	50,666

CATHOLIC NEAR EAST WELFARE ASSOCIATION

Schedule of Project Grants for Responding to Humans Needs

Year ended December 31, 2021

Country	Purpose	Amount
<u>Diocese (Rite)</u>		
Place		
Lebanon		
<u>Miscellaneous</u>		
Dbayeh	Joint Christian Committee for emergency food supplies	\$ 22,600
Dbayeh	Joint Christian Committee for emergency food support	\$ 43,336
Dbayeh	Ram Association for diapers for ram association	\$ 11,000
Hazmieh - Beirut	Association l'Ecoute for donation	\$ 1,792
Lebanon	CNEWA-Pontifical Mission for education and psychosocial support for Syrian refugee families	\$ 509,383
Lebanon	St. Anthony Dispensary for essential medical care at two dispensaries	\$ 335,512
Naba'a	Syrian Catholic Patriarchate for educational programs and vocational training for refugees	\$ 35,244
Rmeileh	Fratelli Organization for education for refugee children	\$ 84,876
Saida	Joint Christian Committee for educational program for Palestinian refugees	\$ 168,862
Saida	Joint Christian Committee for educational program for Palestinian refugees	\$ 23,851
Tyre & Jbeil	Maronite Archbishopric of Jbeil, deir el Ahmar and dbayeh for health care assistance to disadvantaged and sick	\$ 22,500
		\$ 1,580,459
	Total for Lebanon:	\$ 5,212,280
Palestine		
<u>Jerusalem (Coptic Orthodox)</u>		
Bethlehem	Steps Center for Child Development for mental health services for children	\$ 6,800
<u>Jerusalem (Episcopal)</u>		
Gaza	Al-Ahli Arab Hospital for diagnostic and medical treatment for malnourished children	\$ 12,800
<u>Jerusalem (Greek Orthodox)</u>		
Beit Jala	Saint Nicolas Home Charitable Society For the Elderly for procurement of new furniture and industrial machines	\$ 10,000
Jerusalem	Our Lady of the Annunciation Greek Melkite Catholic Church for scout leadership program	\$ 10,000
		\$ 20,000
<u>Jerusalem (Latin)</u>		
Beit Jala	Latin Patriarchate of Jerusalem for Bible formation youth program in the West Bank and Jerusalem	\$ 3,210
Bethlehem	Antonian Charitable Society for medical equipment for the elderly	\$ 36,325
Bethlehem	Antonian Charitable Society for the elderly club activities center	\$ 1,350
Bethlehem	Bethlehem University for annual scholarship	\$ 500
Bethlehem	Bethlehem University for annual scholarship for tuition and books for two students	\$ 1,100
Bethlehem	Bethlehem University for annual scholarships	\$ 580
Bethlehem	Bethlehem University for annual tuition for two students	\$ 1,650

CATHOLIC NEAR EAST WELFARE ASSOCIATION

Schedule of Project Grants for Responding to Humans Needs

Year ended December 31, 2021

Country	Purpose	Amount
<u>Diocese (Rite)</u>		
Place		
Palestine		
<u>Jerusalem (Latin)</u>		
Bethlehem	Bethlehem University for assistance to needy university students	\$ 9,000
Bethlehem	Bethlehem University for student financial assistance	\$ 71,610
Bethlehem	CNEWA-PMP Jerusalem Office for medical scholarship for Wadi Sleibi	\$ 2,000
Bethlehem	Daughters of Charity for replacement of laundry machines for poor families	\$ 22,400
Bethlehem	Franciscan Parish of St. Catherine for pastoral activities	\$ 5,000
Bethlehem	Ms. Miral Nasser for educational support	\$ 20,000
Bethlehem	Pontifical Mission Library for reading and after-school programs	\$ 1,350
Gaza	Council of the Arab Orthodox Church Committee for job opportunities for unemployed Christians	\$ 9,281
Jerusalem	Abu Dis Home for the Elderly for operational expenses	\$ 1,554
Jerusalem	Beit Emmaus House for nursing program	\$ 25,000
Jerusalem	Hospice St. Vincent De Paul for facility upgrades	\$ 110,337
Jerusalem	Rosary Sisters for leadership program for young Christian girls	\$ 10,000
Jerusalem	Rosary Sisters Music school for operational expenses	\$ 518
Jerusalem	School of Our Lady of Pilar for the Christian schools in The Old City	\$ 11,600
Jerusalem	Terra Sancta Community Center for educational, recreational, and pastoral activities for Christian children	\$ 10,000
Jerusalem	Terra Santa Girls School Sisters of St. Joseph for enhancing classroom learning in response to COVID-19	\$ 991
Quebeibeh	Beit Emmaus House for operational expenses	\$ 2,072
Ramallah	Al-Ahliyyah College for general support	\$ 3,565
Ramallah	St. Joseph's Secondary School for general support	\$ 3,565
Ramallah	St. Joseph's Secondary School for operational expenses	\$ 1,036
		\$ <u>365,594</u>
<u>Jerusalem (Melkite)</u>		
Beit Sahour	Greek Catholic Patriarch School for for 5th Grade to 12th grade classes	\$ 5,000
Gaza	Near East Council of Churches Clinics for the psychosocial care program	\$ 10,184
Jerusalem	Infant Welfare Center for remedial education for at-risk children	\$ 22,500
Ramallah	Greek Catholic School of Our Lady Annunciation for building maintenance	\$ 2,416
		\$ <u>40,100</u>
<u>Miscellaneous</u>		
	CNEWA-PMP Jerusalem Office for solar panels	\$ 270,086
Beit Jala	National Society for the Visually Handicapped for digital devices for children with special needs	\$ 8,147
Beit Sahour	Cooperative Society for Health Welfare for health care and monitoring of pregnant women and babies	\$ 20,000
Bethlehem	Applied Research Institute for installation of hydroponic wikibed units at centers for the elderly	\$ 6,240

CATHOLIC NEAR EAST WELFARE ASSOCIATION

Schedule of Project Grants for Responding to Humans Needs

Year ended December 31, 2021

Country			Amount
<u>Diocese (Rite)</u>			
Place	Purpose		
Palestine			
<u>Miscellaneous</u>			
Bethlehem	Municipality of Bethlehem for upgrading the facilities of Marie Doty Park	\$	38,295
Gaza	AISHA Association for Woman and Child Protection for psychological support for women and children	\$	39,200
Gaza	Al-Ahli Arab Hospital for medical care for the poor and elderly	\$	49,970
Gaza	CNEWA-PMP Jerusalem Office for scholarships for Christian university students	\$	36,781
Gaza	Holy Family Church for employment assistance for Christian youth	\$	117,262
Gaza	International Orthodox Christian Charities for rehabilitation of Christian homes affected by the Gaza War	\$	44,457
Gaza	Near East Council of Churches Clinics for healthcare and wellness support	\$	27,000
Gaza	Young Men's Christian Association (YMCA) for supporting psyhcosocial intervention	\$	15,000
Gaza	Young Men's Christian Association (YMCA) for upgrading the football playground	\$	11,747
Jerusalem	Committee for Educational Guidance for Arab Students for educational and career guidance	\$	2,360
Jerusalem	National Society for the Visually Handicapped for operational expenses	\$	444
West Bank	CNEWA-PMP Jerusalem Office for a medical scholarship	\$	1,000
West Bank	CNEWA-PMP Jerusalem Office for a medical scholarship	\$	2,000
West Bank	CNEWA-PMP Jerusalem Office for a medical scholarship for Taleen Awad	\$	2,000
		\$	<u>691,989</u>
	Total for Palestine:	\$	<u>1,137,283</u>
Syria			
<u>Aleppo (Latin)</u>			
Aleppo	St. Vincent de Paul Society for health care	\$	36,000
<u>Miscellaneous</u>			
Countrywide	CNEWA-Pontifical Mission for educational support for displaced Syrian school children	\$	179,302
Damascus	Saint Vincent de Paul Association for youth dorms	\$	7,762
Syria	CNEWA-Pontifical Mission for clothing and milk to displaced Syrian children	\$	81,000
Syria	CNEWA-Pontifical Mission for spiritual support of Syrian displaced children	\$	80,572
Syria	Greek Catholic Archbishopric of Homs, Hama and Yabroud for health care for Syrian refugees	\$	158,540
Syria / Lebanon	CNEWA-Pontifical Mission for emergency aid, milk and necessities for Syrian refugees	\$	44,550
		\$	<u>551,726</u>
	Total for Syria:	\$	<u>587,726</u>

CATHOLIC NEAR EAST WELFARE ASSOCIATION

Schedule of Project Grants for Responding to Humans Needs

Year ended December 31, 2021

Country	Purpose	Amount
<u>Diocese (Rite)</u>		
Place		
Ukraine		
<u>Ivanno-Frankivsk (Ukrainian)</u>		
Ivano-Frankivsk	Caritas Ivano-Frankivsk for support of children orphaned through war	\$ 3,935
<u>Kyiv-Halyc (Ukrainian)</u>		
Chernivtsi	Caritas Chernivtsi for Feeding Program of Caritas Chernivtsi	\$ 7,857
Ivano-Frankivsk	Sisters Servants of the Lord and the Virgin of Matara for House of Mercy Orphanage Operations	\$ 11,481
Kramatorsk	Caritas Kramatorsk for a home care center	\$ 11,786
Lviv	Ukrainian Catholic University for scholarships for girls in computer science	\$ 7,871
Muratove	Caritas Ukraine for Parish center for children & youth in Muratove, eastern Ukraine	\$ 1,791
Ukraine	Caritas Ukraine for medical equipment for the poor, elderly, and disabled	\$ 25,929
Ukraine	Ukrainian Catholic University for Emmaus Center support	\$ 10,380
Western Ukraine	Caritas Ukraine for the victims of flooding in Ukraine	\$ 14,251
Zaporizhzhia	Caritas Zaporizhzhia for Safe Space: support of families who lost relatives in Donbas war	\$ 4,046
Zhytomyr	Caritas Zhytomyr for Caritas Zhytomyr Social Centre	\$ 11,000
		\$ 106,394
<u>Lviv (Ukrainian)</u>		
Bibrka	Holy Family Sisters Orphanage for education funding	\$ 9,048
Lviv	L'Arche-Kovchek for activities for 60 intellectually challenged adults	\$ 7,044
Lviv	Sheptytsky Hospital for hot meals for palliative care patients	\$ 11,786
Lviv	Sisters Servants of Mary Immaculate Provincial House for Home of Hope in Lviv	\$ 8,502
Western Ukraine	Sisters Servants of Mary Immaculate Provincial House for Bridge of Hope	\$ 12,917
		\$ 49,297
<u>Mukacevo (Ukrainian)</u>		
Uzhhorod	Caritas Uzhhorod for home care program	\$ 15,080
<u>Odessa-Crimea (Ukrainian Greek Catholic)</u>		
Lyman district	Congregation of the Incarnate Word for support of the House of Mercy for mother and child	\$ 2,036
<u>Sambir-Drohobych (Ukrainian)</u>		
Dobrivliany	Nazaret Center for Nazaret addiction rehabilitation center	\$ 4,714

CATHOLIC NEAR EAST WELFARE ASSOCIATION

Schedule of Project Grants for Responding to Humans Needs

Year ended December 31, 2021

Country			
<u>Diocese (Rite)</u>			
Place	Purpose		Amount
Ukraine			
<u>Miscellaneous</u>			
Mariupol	Caritas Mariupol for soup kitchen for the displaced	\$	10,000
	Total for Ukraine:	\$	<u>191,456</u>
	Total for Responding to Humans Needs:	\$	<u><u>9,499,672</u></u>

CATHOLIC NEAR EAST WELFARE ASSOCIATION

Schedule of Special Awards

Year ended December 31, 2021

	<u>Accompanying the church</u>	<u>Responding to human needs</u>
Special awards for individual priests and seminarians	\$ <u>4,133</u>	<u>900</u>
	\$ <u><u>4,133</u></u>	<u><u>900</u></u>

See accompanying independent auditors' report.