

**American Near East Refugee Aid  
(ANERA) and its AMER  
Medical Division**  
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Washington, D.C. 20005  
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**ANERA  
ANERA  
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**American Near East Refugee Aid  
(ANERA) — Middle East Office**  
29 Nablus Road, P.O. Box 19982  
East Jerusalem, via Israel  
Tel. 285766

**AMERICAN  
NEAR EAST  
REFUGEE AID  
ANNUAL REPORT  
1985**

**ANERA**

**American Near East Refugee Aid (ANERA)** is a non-profit, charitable organization working to increase assistance in cash and kind from Americans to Palestinians and Lebanese. Most of ANERA's efforts are currently directed toward social and economic development in the occupied West Bank and Gaza Strip. ANERA also responds to civilian emergencies, usually the result of conflict, and promotes peace by increasing American understanding of the region.



**American Middle East Rehabilitation (AMER)** is the medical division of ANERA. Before becoming part of ANERA in 1971, AMER was the oldest non-sectarian American voluntary agency providing assistance to Palestinian refugees and other needy individuals in the Arab World. AMER assists medical programs in meeting their annual requirements of drugs and medical supplies and with emergency shipments in times of war.

## PRESIDENT'S LETTER



Dear Friends of ANERA,

During the past year, ANERA continued its programmatic focus on vital and needy regions in the Middle East — the West Bank, Gaza, and Lebanon — but also undertook modest humanitarian projects in the Sudan, Jordan, and Iraq. In the current year, we foresee a similar pattern in this important, but troubled part of the world.

In the West Bank and Gaza, ANERA executes projects that assist Palestinians in the creation of jobs, enhancement of incomes, improvement of the environment, and betterment in their educational and health services. The projects also seek to strengthen Palestinian institutions such as cooperatives, municipalities, and charitable societies so that the fabric of the society will grow and better serve the people of the region. In this context, we believe that a strong and vibrant Palestinian society and the attendant positive social and economic development are not only required for humanitarian reasons, but also they actively contribute to the long search for peace in the troubled region.

As we unfortunately read in the press, Lebanon continues to suffer heavily from all forms of violence. Accordingly, ANERA provides assistance for immediate relief and health care as well as limited scholarship aid for the education of the next generation. We wait for the day when Lebanon is no longer a disaster and reconstruction can truly start in a meaningful way.

Finally, due to the famine in Africa, including the Sudan, we provided limited relief assistance there which we anticipate continuing in the current year.

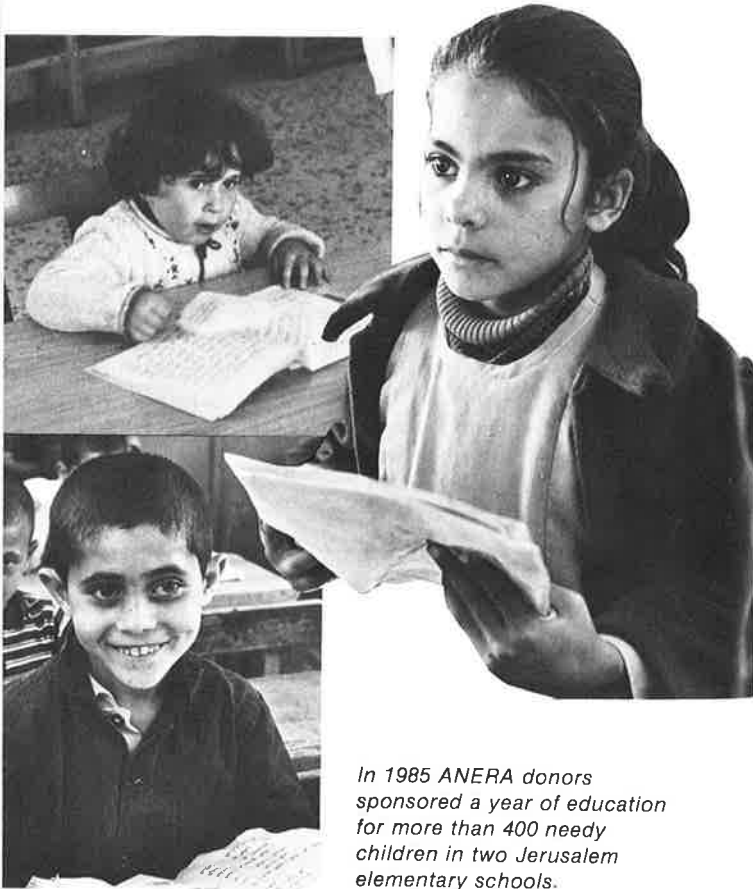
To ANERA friends and donors, we wish to express our profound thanks. It is because of you that ANERA is able to sustain these needed humanitarian programs and projects with the Palestinians, Lebanese, and other people of the Middle East.

*Peter J. Anderson*

## PROJECT ACTIVITY

In fiscal year 1985, extending from June 1, 1984 through May 31, 1985, ANERA and its AMER Medical Division gave assistance totalling \$2,208,106 to institutions providing economic and community development, education, and health services to Palestinians and Lebanese in the West Bank, Gaza Strip and Lebanon. Of the total, \$1,361,062 was in grants and services and a record amount of \$847,044 was in medical supplies, books and shipping.

A summary of our program in the West Bank, Gaza Strip and Lebanon follows.



*In 1985 ANERA donors sponsored a year of education for more than 400 needy children in two Jerusalem elementary schools.*

## WEST BANK

The West Bank is an artificial entity on the bank of the Jordan River, militarily occupied by Israel since the 1967 War. Twenty refugee camps are located on the West Bank, housing Palestinians who fled there during the war. The Palestinians in those camps as well as those in the towns and villages must struggle with the problems of their stagnant economy. Per capita income is low and much of the labor force must work outside of the West Bank due to limited employment opportunities. These conditions make it difficult for communities to provide basic social services. Concerned Palestinians work to provide for their larger community through the means available to them, such as cooperatives, women's charitable agencies, and health care associations.

ANERA projects seek to strengthen and nurture such grassroots endeavors. Examples of organizations ANERA assisted this year include an orphanage in Jerusalem that provides vocational training for boys and a Charitable Society in Hebron that provides mother/child health care. ANERA is also committed to assisting Palestinian communities in their long term development programs. We helped construct a fruit and vegetable market in Halhul, which will enable that municipality to regulate the sale of produce, thus improving the income of both individual farmers and the local government. Workers broke ground for the market in the spring of 1984 and the market is now completed. Another significant project is in the Bethlehem suburb of Beit Jala, where a light industry building is also under construction. This facility will house over 30 shops rented to a variety of craftspeople, including stone cutters, carpenters, and mechanics. These shops will enhance the economy of Beit Jala and generate added revenues for the municipality.

These projects demonstrate ANERA's approach to our work in the West Bank. By supporting the work of community groups in the areas of health care, education and community and economic development, we help to provide long term benefits for the Palestinians of the West Bank.

## GAZA STRIP

The problems of occupation, unemployment, a lack of a local economic base, crowded refugee camps, and the need for social services are all intensified in the Gaza Strip. This area of land is about thirty miles long and five miles wide. A half million people are crowded there, the majority of whom lost their homes in 1948 when Israel was established. Ironically, despite the more severe economic hardships, the Palestinians of the Gaza Strip are also affected by a lack of visibility in the world community.

Palestinian agencies in the Gaza Strip attempt to address the area's problems in all sectors: education, health care, and the economy. This fiscal year ANERA continued its support of the Society for the Care of Handicapped Children, a local agency that has educated Gaza's mentally handicapped since 1976. Another example of our efforts took place this year through AMER, ANERA's medical division. A special donation of maternity care supplies is being put to good use through the nine Gaza-wide out-patient clinics operated by UNRWA (United Nations Relief and Works Agency).

ANERA is also participating in the Gaza Rainwater Conservation Project, a major undertaking that will improve the environment for the 200,000 people living in Gaza City. The project will address the problem of rainwater which now collects in the center of town, standing for weeks, blocking roads, damaging buildings and interfering with commerce. ANERA's funds will help channel this water, not out to sea, but to an artificial lake where it will percolate into the earth and raise the water level. This will increase the supply of water for both irrigation and domestic use. The project was begun in 1984 and ANERA's involvement will be ongoing until it is completed.

These projects typify ANERA's work. We strive to meet the needs of the larger community by working with the appropriate indigenous Palestinian institutions. Their strength will insure the betterment of the larger Palestinian society.



*Through AMER, ANERA assisted UNRWA mother/child health care clinics in the Gaza Strip with donated medical supplies and pharmaceuticals.*

# LEBANON

As the cycle of violence in Lebanon remains unbroken, the daily lives of Lebanese and Palestinians become more strained. News reports cite the occurrence of car bombings, random sniper fire, and the shelling of neighborhoods. But in the flurry of headlines, many Americans find it difficult to fathom the lives of those who must live with the seemingly endless conflict, unable to change or escape it.

Families that once collected snapshots of weddings and family gatherings now collect shrapnel and bomb fragments to show visitors, along with x-rays of their children's injuries. Due to the fighting, some families have moved many times and continue to live with the knowledge that they may have to flee again.

In this context of suffering, ANERA has continued its assistance to organizations that serve all groups in Lebanon. They perform outstanding work with specially affected populations:

- A revolving loan fund in Beirut helps artisans and shopkeepers reopen war damaged businesses, an important function in the devastated economy of Lebanon.

- In the southern city of Tyre, ANERA assists a vocational training center for women who are now the sole support of their families.

- In Beirut, ANERA helps an extensive rehabilitation and training program for the mentally and physically handicapped.

- In southern Lebanon and Beirut, ANERA supports medical clinics that serve the displaced and needy victims of fighting.

The warfare in Lebanon has penetrated the American consciousness. But these agencies bear witness to the everyday occurrence of acts of kindness and sharing; acts that are all the more impressive in the atmosphere of chaos that prevails.



# PROJECT LIST

## COMMUNITY & ECONOMIC DEVELOPMENT GRANTS

\*These projects are pending Israeli Military Government approval. U.S.A.I.D.-funded projects not yet approved are not listed here.

Institution/Service	Purpose	Amount
Arab Women's Society Jerusalem, West Bank	mother/child health care, food for the needy, vocational training for Palestinian women	\$ 5,000
Arab Women's Union Bethlehem, West Bank	mother/child health care, food for the needy, vocational training for Palestinian women, and cultural programs	\$ 5,000
Arab Women's Union Jerusalem, West Bank	mother/child health care, home for the elderly, food for the needy, vocational training for Palestinian women	\$ 5,000
Association for the Development of Palestinian Camps Beirut, Lebanon	revolving loan fund to assist Palestinian artisans and shopkeepers to generate employment	\$ 10,000
Beit Jala Municipality Beit Jala, West Bank	partial assistance in the construction of a municipal industrial building. The municipality will in future rent out industrial shops — Phase II	\$185,000
Bethlehem Societies Committee for Rehabilitation and Development Bethlehem, West Bank	funding for revolving loan fund to assist artisans and shopkeepers to generate employment	\$ 5,000
Charity Association for the Blind and Handicapped Lebanon	provides training and jobs for the blind and handicapped	\$ 5,000
Halhul Municipality West Bank	construction of a wholesale fruit and vegetable market to assist farmers and generate funds for municipal services — Phase II	\$250,000
Nahda Dairy Cooperative Nahda, West Bank	constructing and equipping an efficient hygenic milk processing plant for goat and sheep farmers	\$200,000
Nassariya Dairy Cooperative Nassariya, West Bank	constructing and equipping an efficient hygenic milk processing plant for cattle farmers	\$200,000
*Palestine Women's Union Gaza, Gaza Strip	library, training programs, health and dental care community activities in refugee camps	\$ 5,000
*Red Crescent Society Gaza, Gaza Strip	libraries, daycare centers, literacy programs, training of refugee women, and other special projects	\$ 5,000
Services to Farmers West Bank and Gaza	provision of consultants in cooperatives, agronomy, and environmental engineering. The cooperative program is jointly conducted with the Near East Foundation	\$ 28,087
West Bank/Gaza Produce Marketing West Bank and Gaza	regional and international marketing of fruits and vegetables in conjunction with agricultural marketing cooperatives and the Mennonite Central Committee	\$ 10,000

Women's Charitable Society Hebron, West Bank	mother/child health care, food for the needy, literacy courses, vocational training for Palestinian women	\$ 5,000
Y.M.C.A. Amman, Jordan	summer camp expenses for orphaned refugees	\$ 2,000
Y.M.C.A. Gaza, Gaza Strip	leadership, community and sports programs for Palestinian youth in refugee camps in Gaza Strip	\$ 5,000
Y.M.C.A. Jerusalem, West Bank	diversified programs for Palestinians in com- munity activities and vocational training	\$ 5,000
Y.W.C.A. Jerusalem, West Bank	diversified programs including cultural activ- ities, sports programs and vocational train- ing for Palestinian women	\$ 5,000
<b>TOTAL, COMMUNITY &amp; ECONOMIC DEVELOPMENT:</b>		<b>\$940,087</b>

### EDUCATION GRANTS

\*These projects are pending Israeli Military Government approval. U.S.A.I.D.-funded projects not yet approved are not listed here.

<b>Institution/Service</b>	<b>Purpose</b>	<b>Amount</b>
American University of Beirut Beirut, Lebanon	scholarships for needy students in Lebanon	\$ 10,000
Beirut University College Beirut, Lebanon	scholarships for needy students in Lebanon	\$ 10,000
Benevolent Cultural Association of the Supreme Shi'a Council Beirut, Lebanon	equipment and support for the group's vo- cational training center in south Beirut	\$ 10,000
Bethlehem University Bethlehem, West Bank	scholarships for needy Palestinian students	\$ 5,000
Bir wa al-Ahsan Tyre, Lebanon	equipment and support for the group's vo- cational training center for women in south Lebanon	\$ 5,000
*Birzeit University Birzeit, West Bank	scholarships for needy Palestinian students and general support of the University	\$ 20,200
Dar El-Tifl Jerusalem, West Bank	elementary scholarships for orphans and destitute children	\$ 16,125
Industrial Islamic Orphanage Jerusalem, West Bank	food, clothing, shelter, general education and vocational training in carpentry, paint- ing, furniture-making, tailoring and shoe making for Palestinian orphans	\$ 5,000
Hakawati Jerusalem, West Bank	scholarships and funding for the poor to participate in educational and drama programs	\$ 5,000
Jeel al-Amal Bethany, West Bank	education, food, clothing and shelter for orphaned and destitute Palestinian children	\$ 10,000

Kafa'at Rehabilitation Institute Beirut, Lebanon	diversified programs and extensive training for physically and mentally handicapped children	\$ 24,900
Legacy International Youth Program	scholarships for the participation of Palestinian and Lebanese youth in the program	\$ 10,000
Rawdat El-Zuhur Jerusalem, West Bank	elementary scholarships for orphans and destitute children	\$ 16,510
Salesian Technical School Bethlehem, West Bank	general support for vocational training	\$ 5,000
Society for the Care of Handicapped Children Gaza City, Gaza	educational assistance for retarded children in the Gaza Strip	\$ 10,000
United Nations Relief & Works Agency (UNRWA) West Bank and Gaza	scholarships for refugees in teaching, carpentry, mechanics, welding and business education	\$ 2,200
<b>TOTAL, EDUCATION:</b>		<b>\$164,935</b>

### HEALTH SERVICES GRANTS

Institution/Service	Purpose	Amount
Amel — Lebanese Association for Popular Action Khiam, Lebanon	clinic serving the town and region of south Lebanon	\$ 9,000
Druze Foundation for Social Welfare Lebanon	clinics, food, shelter for displaced people	\$ 10,000
Gaza Municipality Rainwater Conservation Project Gaza City, Gaza	storm water sewers and lagoon to conserve rainwater heretofore drained into sea, now to be used for irrigation and drinking and improve hygiene — Phase II	\$200,000
Engineering Services Gaza City, Gaza	provision of a consultant to improve Gaza Municipal storm water collection project	\$ 3,040
Grassroots International Sudan	medicine and food for Ethiopian refugees	\$ 5,000
Lebanese Red Cross Beirut, Lebanon	aid for victims of the Lebanese conflict	\$ 9,000
Middle East Council of Churches (Regional)	services to Palestinian refugees in the Middle East	\$ 10,000
Secours Populaire Lebanon	clinics and relief activities in Lebanon to	\$ 10,000
<b>TOTAL, HEALTH SERVICES:</b>		<b>\$256,040</b>



## IN-KIND GRANTS

### Institution/Service

Bethlehem University  
West Bank

Iraqi Ministry of Health  
Iraq

RAP, Inc.  
Washington, D.C.

United Nations Relief & Works Agency (UNRWA)  
West Bank and Gaza

World Health Organization  
Lebanon

### Purpose

books for the university's library

pharmaceuticals to assist civilian victims  
of war

Washington, D.C. community service agency

pharmaceuticals and medical supplies for  
refugee relief

pharmaceuticals to assist civilian victims of  
war in Lebanon

shipping costs

### TOTAL, IN-KIND:

### TOTAL

### Amount

\$ 124

\$107,391

\$ 3,051

\$498,065

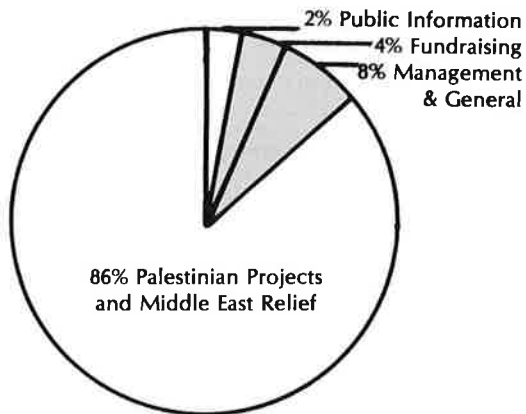
\$184,123

\$ 54,290

**\$847,044**

**\$2,208,106**

## FINANCIAL REVIEW



Contributions to ANERA are tax deductible and ANERA is audited annually by the firm of Fedde-man, Lesche and Tate. ANERA is registered with and adheres to the standards of the Advisory Committee on Voluntary Foreign Aid of the U.S. Agency for International Development, the National Charities Information Bureau, and the New York State Office of Charities Registration. ANERA is also a member of Independent Sector and Interaction, the American Council for Voluntary International Action.

ANERA receives support from more than 27,000 individual Americans, small businesses and churches, and from over 60 private foundations and corporations. As in previous years, ANERA received a grant from the U.S. Agency for International Development and continued participation in the Combined Federal Campaign through its membership in the International Service Agencies.

# AUDITED FINANCIAL STATEMENT

FEDEDEMAN, LESCHE & TATE  
CERTIFIED PUBLIC ACCOUNTANTS

W. KENT FEDEDEMAN, CPA  
ROBERT F. LESCHE, CPA  
CHARLES F. TATE, CPA

2021 K STREET NW SUITE 750 WASHINGTON, D.C. 20006 (202) 466-5876

Board of Directors  
American Near East Refugee Aid  
Washington, D.C.

We have examined the balance sheet of American Near East Refugee Aid as of May 31, 1985, and the related statements of support, revenue and expenses and changes in fund balances and of functional expenses, and changes in financial position for the year then ended. Our examination was made in accordance with generally accepted auditing standards and, accordingly, included such tests of the accounting records and such other auditing procedures as we considered necessary in the circumstances.

In our opinion, the financial statements referred to above present fairly the financial position of American Near East Refugee Aid at May 31, 1985, and the results of its operations and changes in fund balances and changes in financial position for the year then ended, in conformity with generally accepted accounting principles applied on a basis consistent with that of the preceding year.

*Feddeeman, Lesche & Tate*

Washington, D.C.  
July 31, 1985

## BALANCE SHEET

### AMERICAN NEAR EAST REFUGEE AID

May 31, 1985

#### ASSETS

##### Cash and short-term investments:

Demand deposits	\$ 24,629
Savings deposits	491
Short-term investments	2,378
Petty cash	132
	<u>27,630</u>

##### Receivable from Agency for International

Development--Note A	1,024,000
Pledges receivable--Note E	10,000
Inventory of drugs and medical supplies	57,607
Advances and prepaid items	5,361
Furniture, equipment and automobile, net of allowances for depreciation of \$54,212--Note A	<u>35,958</u>

\$1,160,556  
\*\*\*\*\*

#### LIABILITIES AND FUND BALANCE

##### LIABILITIES

Accounts payable	\$ 10,991
Payroll taxes payable	5,659
Deferred public support revenue	800
Grant commitments--Note A	<u>925,000</u>
	942,450

##### FUND BALANCE

Unrestricted	210,992
Restricted	<u>7,114</u>
	218,106

##### COMMITMENTS--Note B

\$1,160,556  
\*\*\*\*\*

See notes to financial statements.

## STATEMENT OF SUPPORT, REVENUE AND EXPENSES

### AMERICAN NEAR EAST REFUGEE AID

Year ended May 31, 1985

	Unrestricted	Restricted --Note A	Total
<b>PUBLIC SUPPORT AND REVENUE</b>			
<b>Public support:</b>			
Donor contributions	\$ 446,788	\$ 106,647	\$ 553,435
Contributions-in-kind	856,976	- 0 -	856,976
United States Government grants	- 0 -	1,340,904	1,340,904
Total Public Support	<u>1,303,764</u>	<u>1,447,551</u>	<u>2,751,315</u>
Revenue--interest and dividends	24,295	- 0 -	24,295
TOTAL PUBLIC SUPPORT AND REVENUE	1,328,059	1,447,551	2,775,610
<b>EXPENSES</b>			
<b>Program Services:</b>			
Community and economic development	46,911	1,022,157	1,069,068
Education	96,764	69,935	166,699
Health services	907,557	237,039	1,144,596
Public information	56,159	- 0 -	56,159
Total Public Services	<u>1,107,391</u>	<u>1,329,131</u>	<u>2,436,522</u>
<b>Supporting Services:</b>			
Fund raising	107,537	- 0 -	107,537
Management and general	88,331	119,648	207,979
Total Supporting Services	<u>195,868</u>	<u>119,648</u>	<u>315,516</u>
TOTAL EXPENSES	<u>1,303,259</u>	<u>1,448,779</u>	<u>2,752,038</u>
EXCESS (DEFICIT) OF PUBLIC SUPPORT AND REVENUES OVER EXPENSES	24,800	(1,228)	23,572
Fund balance, June 1, 1984	<u>186,192</u>	<u>8,342</u>	<u>194,534</u>
FUND BALANCE, MAY 31, 1985	\$ 210,992	\$ 7,114	\$ 218,106

See notes to financial statements.

## STATEMENT OF CHANGES IN FINANCIAL POSITION

### AMERICAN NEAR EAST REFUGEE AID

Year ended May 31, 1985

#### SOURCES OF FUNDS

From operations:	
Excess of public support and revenue over expenses	\$ 23,572
Add expenses (deduct revenue) not requiring funds in the current period:	
Depreciation expense	5,298
Contribution of drugs, medical supplies and services to ANERA	(856,976)
Donations of drugs, medical supplies and services to Middle East Projects	810,344
(Increase) in accounts receivable	(322,525)
(Increase) in prepaid items	(1,597)
Increase in accounts payable	4,556
Increase in payroll taxes payable	976
Increase in grant commitments	243,675
(Decrease) in deferred revenue	(19,350)
Total from Operations and Total Sources of Funds	(112,027)

#### APPLICATIONS OF FUNDS

Purchases of fixed assets, net	<u>12,703</u>
Total Applications of Funds	<u>12,703</u>
DECREASE IN CASH	(124,730)
Cash and short-term investments, June 1, 1984	<u>152,360</u>
CASH AND SHORT-TERM INVESTMENTS, MAY 31, 1985	\$ 27,630

See notes to financial statements.

## STATEMENT OF FUNCTIONAL EXPENSES

## AMERICAN NEAR EAST REFUGEE AID

Year ended May 31, 1984

	PROGRAM SERVICES			
	Community & Economic Development	Education	Health Services	Public Information
Salaries	\$ 86,429	\$ 900	\$ 23,636	\$18,326
Payroll taxes	6,244	55	1,647	1,169
Medical insurance and retirement plan	9,336	94	2,531	1,926
Total salary and related expense	102,009	1,049	27,814	21,421
Professional and contract services	4,050	- 0 -	950	773
Occupancy	5,862	182	4,988	3,891
Office supplies and equipment	1,379	64	787	1,286
Telephone and telegraph	2,171	23	1,147	296
Postage, shipping and storage	51	57	36,769	2,584
Printing	520	- 0 -	122	22,832
Lettershop and computer services	- 0 -	- 0 -	- 0 -	1,118
Travel	10,058	- 0 -	2,819	917
Conferences and meetings	62	- 0 -	537	499
Cooperative and engineering services	28,087	- 0 -	3,040	- 0 -
Depreciation	2,066	265	2,225	106
Miscellaneous	753	- 0 -	177	436
Grants	912,000	164,935	253,000	- 0 -
Grants-in-kind	- 0 -	124	810,221	- 0 -
<b>TOTAL EXPENSES</b>	<b>\$1,069,068</b>	<b>\$166,699</b>	<b>\$1,144,596</b>	<b>\$56,159</b>

See notes to financial statements.

## NOTES TO FINANCIAL STATEMENTS

## AMERICAN NEAR EAST REFUGEE AID

## NOTE A--SIGNIFICANT ACCOUNTING PRINCIPLES

**Organizational Data :** American Near East Refugee Aid (ANERA), is a non-profit corporation organized for the purpose of extending direct financial assistance and/or gifts in kind to Palestinian Arab refugees and other needy individuals in the Arab world. Consistent with this purpose is the support of developmental, educational, and vocational training programs in that area.

**Method of Accounting :** ANERA maintains its records on the accrual basis. Accordingly, revenue is recorded as earned and expenses as incurred.

**Functional Allocations of Expenses :** ANERA allocates salaries to various program and supporting services based on time worked on those services. Other expenses are allocated to the services on the basis of salary allocations.

**Restricted Revenue and Expenses :** ANERA receives restricted grant funding from the Agency for International Development (AID) and also receives contributions restricted for specific projects. Income from the AID grant is recognized only to the extent of allowable expenditures.

The receivable from AID represents unreimbursed grant commitments plus unreimbursed administrative expenses.

Grant commitments represent the liability for grant contracts open at May 31, 1985.

**Furniture, Equipment and Automobile :** Furniture, equipment and automobile are carried on the balance sheet at cost. Depreciation on furniture, equipment and automobile is computed on a straight-line basis over the useful lives of the assets (3-10 years).

**Drugs and Medical Supplies :** Drugs and medical supplies are received by the American Middle East Rehabilitation (AMER) division of ANERA as a result of appeals made to manufacturers and doctors. These items are in turn donated to hospitals and relief agencies in the Middle East. Receipts and contributions of drugs and medical supplies are recorded at the value as established by the donors. Drugs and medical supplies that have not been donated at May 31, 1985 are shown as inventory.

Total Program Services	SUPPORT SERVICES			Total Expenses
	Fund Raising	Management and General	Total Support Services	
\$ 129,291	\$ 8,134	\$109,603	\$117,737	\$ 247,028
9,115	481	6,169	6,650	15,765
13,887	814	11,364	12,178	26,065
152,293	9,429	127,136	136,565	288,858
5,773	6,949	16,521	23,470	29,243
14,923	1,720	22,730	24,450	39,373
3,516	581	8,762	9,343	12,859
3,637	306	1,935	2,241	5,878
39,461	42,948	9,103	52,051	91,512
23,474	33,834	3,781	37,615	61,089
1,118	11,198	7,979	19,177	20,295
13,794	225	260	485	14,279
1,098	135	3,225	3,360	4,458
31,127	- 0 -	- 0 -	- 0 -	31,127
4,662	212	424	636	5,298
1,366	- 0 -	6,123	6,123	7,489
1,329,935	- 0 -	- 0 -	- 0 -	1,329,935
810,345	- 0 -	- 0 -	- 0 -	810,345
<b>\$2,436,522</b>	<b>\$107,537</b>	<b>\$207,979</b>	<b>\$315,516</b>	<b>\$2,752,038</b>

## NOTES TO FINANCIAL STATEMENTS - CONTINUED

## AMERICAN NEAR EAST REFUGEE AID

## NOTE B--COMMITMENTS

ANERA occupies office space in Washington, D.C., under a lease agreement effective September 1, 1984 through August 31, 1989 for a monthly rental of approximately \$2,600.

## NOTE C--PENSION PLAN

ANERA has a defined contribution pension plan that covers substantially all of its employees. The plan is fully funded through the purchase of annuity contracts. Contributions under the plan were approximately \$11,300 for the year ended May 31, 1985.

## NOTE D--AGENCY FOR INTERNATIONAL DEVELOPMENT (AID) GRANTS

At May 31, 1985, ANERA has awards from AID totalling \$4,883,284 to assist economic development, health and educational programs in the West Bank and Gaza Strip. At May 31, 1985, \$441,967 of this total is not obligated and is not recorded in ANERA's financial statements.

## NOTE E--PLEDGES RECEIVABLE

Pledges receivable at May 31, 1985 include \$10,000 which represents expense advances under The International Service Agencies Contribution Warranty Program. ANERA participates in the combined Federal Campaign through its membership in The International Service Agencies.

# ANERA BOARD 1985-1986

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