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Form **990-PF**

Department of the Treasury
Internal Revenue Service

Return of Private Foundation
or Section 4947(a)(1) Nonexempt Charitable Trust
Treated as a Private Foundation

Note. The foundation may be able to use a copy of this return to satisfy state reporting requirements

OMB No 1545-0052

2010

For calendar year 2010, or tax year beginning 01-01-2010 , and ending 12-31-2010

G Check all that apply

☐ Initial return

☐ Initial return of a former public charity

☐ Final return

☐ Amended return

☐ Address change

☐ Name change

Name of foundation
CATHOLIC HUMAN SERVICES FOUNDATION

Number and street (or P O box number if mail is not delivered to street address)
PO BOX 673

City or town, state, and ZIP code
PITTSOWN, NJ 08867

A Employer identification number
26-2967521

B Telephone number (see page 10 of the instructions)
(908) 730-6883

C If exemption application is pending, check here ☐
D 1. Foreign organizations, check here ☐
2. Foreign organizations meeting the 85% test, check here and attach computation ☐
E If private foundation status was terminated under section 507(b)(1)(A), check here ☐
F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here ☐

H Check type of organization ☒ Section 501(c)(3) exempt private foundation
☐ Section 4947(a)(1) nonexempt charitable trust ☐ Other taxable private foundation

I Fair market value of all assets at end of year (from Part II, col. (c), line 16)
\$ 11,767,567

J Accounting method ☒ Cash ☐ Accrual
☐ Other (specify) _____
(Part I, column (d) must be on cash basis.)

Part I Analysis of Revenue and Expenses (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) (see page 11 of the instructions))		(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
Revenue	1 Contributions, gifts, grants, etc , received (attach schedule)				
	2 Check ☒ if the foundation is not required to attach Sch B				
	3 Interest on savings and temporary cash investments	4,508	4,508		
	4 Dividends and interest from securities.	448,313	448,313		
	5a Gross rents				
	b Net rental income or (loss) _____				
	6a Net gain or (loss) from sale of assets not on line 10	151,678			
	b Gross sales price for all assets on line 6a _____ 769,620				
	7 Capital gain net income (from Part IV , line 2)		151,678		
	8 Net short-term capital gain				
	9 Income modifications				
	10a Gross sales less returns and allowances				
	b Less Cost of goods sold				
	c Gross profit or (loss) (attach schedule)				
Operating and Administrative Expenses	11 Other income (attach schedule)	3,558	3,558		
	12 Total. Add lines 1 through 11	608,057	608,057		
	13 Compensation of officers, directors, trustees, etc	184,198	57,528		126,670
	14 Other employee salaries and wages				
	15 Pension plans, employee benefits	27,630	8,629		19,000
	16a Legal fees (attach schedule).	8,399	4,200		4,199
	b Accounting fees (attach schedule).				
	c Other professional fees (attach schedule)	5,700	2,850		2,850
	17 Interest				
	18 Taxes (attach schedule) (see page 14 of the instructions)	25,357	16,193		9,164
	19 Depreciation (attach schedule) and depletion				
	20 Occupancy				
	21 Travel, conferences, and meetings	6,676	0		6,676
	22 Printing and publications				
	23 Other expenses (attach schedule).	42,977	11,187		31,789
	24 Total operating and administrative expenses. Add lines 13 through 23	300,937	100,587		200,348
	25 Contributions, gifts, grants paid	527,282			527,282
	26 Total expenses and disbursements. Add lines 24 and 25	828,219	100,587		727,630
	27 Subtract line 26 from line 12				
	a Excess of revenue over expenses and disbursements	-220,162			
	b Net investment income (if negative, enter -0-)		507,470		
	c Adjusted net income (if negative, enter -0-)				

For Privacy Act and Paperwork Reduction Act Notice, see page 30 of the instructions.

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Form **990-PF** (2010)

Part II Balance Sheets		Attached schedules and amounts in the description column should be for end-of-year amounts only (See instructions)	Beginning of year	End of year	
			(a) Book Value	(b) Book Value	(c) Fair Market Value
Assets	1	Cash—non-interest-bearing	23,506	29,990	29,990
	2	Savings and temporary cash investments	1,280,408	671,251	671,251
	3	Accounts receivable ▶ _____ Less allowance for doubtful accounts ▶ _____			
	4	Pledges receivable ▶ _____ Less allowance for doubtful accounts ▶ _____			
	5	Grants receivable			
	6	Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see page 15 of the instructions)			
	7	Other notes and loans receivable (attach schedule) ▶ _____ Less allowance for doubtful accounts ▶ _____			
	8	Inventories for sale or use			
	9	Prepaid expenses and deferred charges			
	10a	Investments—U S and state government obligations (attach schedule)			
	b	Investments—corporate stock (attach schedule)	5,370,491	5,503,193	9,547,671
	c	Investments—corporate bonds (attach schedule).	886,537	1,136,346	1,144,667
	11	Investments—land, buildings, and equipment basis ▶ _____ Less accumulated depreciation (attach schedule) ▶ _____			
	12	Investments—mortgage loans			
	13	Investments—other (attach schedule)	265,152	265,152	373,988
	14	Land, buildings, and equipment basis ▶ _____ Less accumulated depreciation (attach schedule) ▶ _____			
15	Other assets (describe ▶ _____)				
16	Total assets (to be completed by all filers—see the instructions Also, see page 1, item I)	7,826,094	7,605,932	11,767,567	
Liabilities	17	Accounts payable and accrued expenses			
	18	Grants payable			
	19	Deferred revenue			
	20	Loans from officers, directors, trustees, and other disqualified persons			
	21	Mortgages and other notes payable (attach schedule)			
	22	Other liabilities (describe ▶ _____)			
	23	Total liabilities (add lines 17 through 22)	0	0	
Net Assets or Fund Balances	Foundations that follow SFAS 117, check here ▶ ☒ and complete lines 24 through 26 and lines 30 and 31.				
	24	Unrestricted	7,826,094	7,605,932	
	25	Temporarily restricted			
	26	Permanently restricted			
	Foundations that do not follow SFAS 117, check here ▶ ☐ and complete lines 27 through 31.				
	27	Capital stock, trust principal, or current funds			
	28	Paid-in or capital surplus, or land, bldg , and equipment fund			
	29	Retained earnings, accumulated income, endowment, or other funds			
	30	Total net assets or fund balances (see page 17 of the instructions)	7,826,094	7,605,932	
	31	Total liabilities and net assets/fund balances (see page 17 of the instructions)	7,826,094	7,605,932	

Part III Analysis of Changes in Net Assets or Fund Balances		
1	Total net assets or fund balances at beginning of year—Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year’s return)	1 7,826,094
2	Enter amount from Part I, line 27a	2 -220,162
3	Other increases not included in line 2 (itemize) ▶ _____	3 0
4	Add lines 1, 2, and 3	4 7,605,932
5	Decreases not included in line 2 (itemize) ▶ _____	5 0
6	Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 30	6 7,605,932

Part IV

Capital Gains and Losses for Tax on Investment Income

(a) List and describe the kind(s) of property sold (e g , real estate, 2-story brick warehouse, or common stock, 200 shs MLC Co)		(b) How acquired P—Purchase D—Donation	(c) Date acquired (mo , day, yr)	(d) Date sold (mo , day, yr)
1a	See Additional Data Table			
b				
c				
d				
e				
(e) Gross sales price		(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)
a	See Additional Data Table			
b				
c				
d				
e				
Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(i) Gains (Col (h) gain minus col (k), but not less than -0-) or Losses (from col (h))	
(i) F M V as of 12/31/69		(j) Adjusted basis as of 12/31/69	(k) Excess of col (i) over col (j), if any	
a	See Additional Data Table			
b				
c				
d				
e				
2	Capital gain net income or (net capital loss) { If gain, also enter in Part I, line 7 If (loss), enter -0- in Part I, line 7 }			2151,678
3	Net short-term capital gain or (loss) as defined in sections 1222(5) and (6) If gain, also enter in Part I, line 8, column (c) (see pages 13 and 17 of the instructions) If (loss), enter -0- in Part I, line 8 }			3

Part V

Qualification Under Section 4940(e) for Reduced Tax on Net Investment Income

(For optional use by domestic private foundations subject to the section 4940(a) tax on net investment income)

If section 4940(d)(2) applies, leave this part blank

Was the foundation liable for the section 4942 tax on the distributable amount of any year in the base period? ☐ Yes ☒ No
If "Yes," the foundation does not qualify under section 4940(e) Do not complete this part

1 Enter the appropriate amount in each column for each year, see page 18 of the instructions before making any entries			
(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(d) Distribution ratio (col (b) divided by col (c))
2009	698,785	10,080,633	0 069320
2008	2,512,048	9,991,670	0 251414
2007			
2006			
2005			
2	Total of line 1, column (d).		20 320734
3	Average distribution ratio for the 5-year base period—divide the total on line 2 by 5, or by the number of years the foundation has been in existence if less than 5 years		30 160367
4	Enter the net value of noncharitable-use assets for 2010 from Part X, line 5.		410,874,797
5	Multiply line 4 by line 3.		51,743,959
6	Enter 1% of net investment income (1% of Part I, line 27b).		65,075
7	Add lines 5 and 6.		71,749,034
8	Enter qualifying distributions from Part XII, line 4.		8727,630
If line 8 is equal to or greater than line 7, check the box in Part VI, line 1b, and complete that part using a 1% tax rate See the Part VI instructions on page 18			

Part VI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948—see page 18 of the instructions)			
1a Exempt operating foundations described in section 4940(d)(2), check here ☐ and enter "N/A" on line 1 Date of ruling or determination letter _____ (attach copy of letter if necessary—see instructions)			
b Domestic foundations that meet the section 4940(e) requirements in Part V, check here ☐ and enter 1% of Part I, line 27b		1	10,149
c All other domestic foundations enter 2% of line 27b Exempt foreign organizations enter 4% of Part I, line 12, col (b)			
2 Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only Others enter -0-)		2	0
3 Add lines 1 and 2.		3	10,149
4 Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only Others enter -0-)		4	0
5 Tax based on investment income. Subtract line 4 from line 3 If zero or less, enter -0-		5	10,149
6 Credits/Payments			
a	2010 estimated tax payments and 2009 overpayment credited to 2010	6a	16,000
b	Exempt foreign organizations—tax withheld at source	6b	
c	Tax paid with application for extension of time to file (Form 8868)	6c	
d	Backup withholding erroneously withheld	6d	
7 Total credits and payments Add lines 6a through 6d.		7	16,000
8 Enter any penalty for underpayment of estimated tax Check here ☐ if Form 2220 is attached		8	
9 Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed		9	
10 Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid.		10	5,851
11 Enter the amount of line 10 to be Credited to 2011 estimated tax 5,851 Refunded		11	0

Part VII-A Statements Regarding Activities				
1a During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?			Yes	No
b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see page 19 of the instructions for definition)? If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities.		1a		No
c Did the foundation file Form 1120-POL for this year?		1b		No
d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year (1) On the foundation \$ 0 (2) On foundation managers \$ 0		1c		No
e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers \$ 0				
2 Has the foundation engaged in any activities that have not previously been reported to the IRS? If "Yes," attach a detailed description of the activities.		2		No
3 Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes		3		No
4a Did the foundation have unrelated business gross income of \$1,000 or more during the year?		4a		No
b If "Yes," has it filed a tax return on Form 990-T for this year?		4b		
5 Was there a liquidation, termination, dissolution, or substantial contraction during the year? If "Yes," attach the statement required by General Instruction T.		5		No
6 Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either • By language in the governing instrument, or • By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?		6	Yes	
7 Did the foundation have at least \$5,000 in assets at any time during the year? If "Yes," complete Part II, col (c), and Part XV		7	Yes	
8a Enter the states to which the foundation reports or with which it is registered (see page 19 of the instructions) _____				
b If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction G? If "No," attach explanation .		8b		No
9 Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2010 or the taxable year beginning in 2010 (see instructions for Part XIV on page 27)? If "Yes," complete Part XIV		9		No
10 Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses		10		No

Part VII-A

Statements Regarding Activities *(continued)*

11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," attach schedule (see page 20 of the instructions).	11		No
12	Did the foundation acquire a direct or indirect interest in any applicable insurance contract before August 17, 2008?	12		No
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address WWW CATHOLICHUMAN SERVICES FOUNDATION ORG	13	Yes	
14	The books are in care of R KEVIN HACKETT Telephone no (908) 730-6883 Located at PO BOX 673 PITTSTOWN NJ ZIP+4 08867			
15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 —Check here and enter the amount of tax-exempt interest received or accrued during the year.		15	
16	At any time during calendar year 2010, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country?	16		No
See page 20 of the instructions for exceptions and filing requirements for Form TD F 90-22.1. If "Yes", enter the name of the foreign country.				

Part VII-B

Statements Regarding Activities for Which Form 4720 May Be Required

File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.			Yes	No
1a	During the year did the foundation (either directly or indirectly) (1) Engage in the sale or exchange, or leasing of property with a disqualified person? (2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? (3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? (4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? (5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)? (6) Agree to pay money or property to a government official? (Exception. Check "No" if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days).			
b	If any answer is "Yes" to 1a(1)–(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance (see page 20 of the instructions)? Organizations relying on a current notice regarding disaster assistance check here.	1b		No
c	Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2010?	1c		No
2	Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5))			
a	At the end of tax year 2010, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2010? If "Yes," list the years 20 , 20 , 20 , 20			
b	Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attach statement—see page 20 of the instructions).	2b		
c	If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here 20 , 20 , 20 , 20			
3a	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year?			
b	If "Yes," did it have excess business holdings in 2010 as a result of (1) any purchase by the foundation or disqualified persons after May 26, 1969, (2) the lapse of the 5-year period (or longer period approved by the Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest, or (3) the lapse of the 10-, 15-, or 20-year first phase holding period? (Use Schedule C, Form 4720, to determine if the foundation had excess business holdings in 2010.).	3b		
4a	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a		No
b	Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2010?	4b		No

Part VII-B

Statements Regarding Activities for Which Form 4720 May Be Required (continued)

5a	During the year did the foundation pay or incur any amount to			
	(1) Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))?	☐ Yes	☒ No	
	(2) Influence the outcome of any specific public election (see section 4955), or to carry on, directly or indirectly, any voter registration drive?	☐ Yes	☒ No	
	(3) Provide a grant to an individual for travel, study, or other similar purposes?	☐ Yes	☒ No	
	(4) Provide a grant to an organization other than a charitable, etc , organization described in section 509(a)(1), (2), or (3), or section 4940(d)(2)? (see page 22 of the instructions).	☐ Yes	☒ No	
	(5) Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals?	☐ Yes	☒ No	
b	If any answer is "Yes" to 5a(1)–(5), did any of the transactions fail to qualify under the exceptions described in Regulations section 53.4945 or in a current notice regarding disaster assistance (see page 22 of the instructions)? Organizations relying on a current notice regarding disaster assistance check here.	5b		
c	If the answer is "Yes" to question 5a(4), does the foundation claim exemption from the tax because it maintained expenditure responsibility for the grant? <i>If "Yes," attach the statement required by Regulations section 53.4945–5(d).</i>			
6a	Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?			
b	Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract? <i>If "Yes" to 6b, file Form 8870.</i>	6b		No
7a	At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction?			
b	If yes, did the foundation receive any proceeds or have any net income attributable to the transaction?	7b		

Part VIII

Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors

1 List all officers, directors, trustees, foundation managers and their compensation (see page 22 of the instructions).				
(a) Name and address	(b) Title, and average hours per week devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
See Additional Data Table				
2 Compensation of five highest-paid employees (other than those included on line 1—see page 23 of the instructions). If none, enter "NONE."				
(a) Name and address of each employee paid more than \$50,000	(b) Title, and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
NONE				
Total number of other employees paid over \$50,000.				0

Part VIII

Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors (continued)

3 Five highest-paid independent contractors for professional services (see page 23 of the instructions). If none, enter "NONE".		
(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
NONE		
Total number of others receiving over \$50,000 for professional services.		0

Part IX-A

Summary of Direct Charitable Activities

List the foundation's four largest direct charitable activities during the tax year. Include relevant statistical information such as the number of organizations and other beneficiaries served, conferences convened, research papers produced, etc.	Expenses
1	
2	
3	
4	

Part IX-B

Summary of Program-Related Investments (see page 24 of the instructions)

Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2	Amount
1	
2	
All other program-related investments. See page 24 of the instructions.	
3	
Total. Add lines 1 through 3.	0

Part X

Minimum Investment Return (All domestic foundations must complete this part. Foreign foundations, see page 24 of the instructions.)

1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc , purposes		
a	Average monthly fair market value of securities.	1a	10,228,239
b	Average of monthly cash balances.	1b	812,164
c	Fair market value of all other assets (see page 24 of the instructions).	1c	0
d	Total (add lines 1a, b, and c).	1d	11,040,403
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation).	1e	0
2	Acquisition indebtedness applicable to line 1 assets.	2	0
3	Subtract line 2 from line 1d.	3	11,040,403
4	Cash deemed held for charitable activities Enter 1 1/2% of line 3 (for greater amount, see page 25 of the instructions).	4	165,606
5	Net value of noncharitable-use assets. Subtract line 4 from line 3 Enter here and on Part V, line 4	5	10,874,797
6	Minimum investment return. Enter 5% of line 5.	6	543,740

Part XI

Distributable Amount (see page 25 of the instructions) (Section 4942(j)(3) and (j)(5) private operating foundations and certain foreign organizations check here ☒ and do not complete this part.)

1	Minimum investment return from Part X, line 6.	1	543,740
2a	Tax on investment income for 2010 from Part VI, line 5.	2a	10,149
b	Income tax for 2010 (This does not include the tax from Part VI).	2b	
c	Add lines 2a and 2b.	2c	10,149
3	Distributable amount before adjustments Subtract line 2c from line 1.	3	533,591
4	Recoveries of amounts treated as qualifying distributions.	4	0
5	Add lines 3 and 4.	5	533,591
6	Deduction from distributable amount (see page 25 of the instructions).	6	0
7	Distributable amount as adjusted Subtract line 6 from line 5 Enter here and on Part XIII, line 1.	7	533,591

Part XII

Qualifying Distributions (see page 25 of the instructions)

1	Amounts paid (including administrative expenses) to accomplish charitable, etc , purposes		
a	Expenses, contributions, gifts, etc —total from Part I, column (d), line 26.	1a	727,630
b	Program-related investments—total from Part IX-B.	1b	0
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc , purposes.	2	
3	Amounts set aside for specific charitable projects that satisfy the		
a	Suitability test (prior IRS approval required).	3a	
b	Cash distribution test (attach the required schedule).	3b	
4	Qualifying distributions. Add lines 1a through 3b Enter here and on Part V, line 8, and Part XIII, line 4	4	727,630
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income Enter 1% of Part I, line 27b (see page 26 of the instructions).	5	0
6	Adjusted qualifying distributions. Subtract line 5 from line 4.	6	727,630
Note: The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the foundation qualifies for the section 4940(e) reduction of tax in those years			

Part XIII

Undistributed Income (see page 26 of the instructions)

	(a) Corpus	(b) Years prior to 2009	(c) 2009	(d) 2010
1 Distributable amount for 2010 from Part XI, line 7				533,591
2 Undistributed income, if any, as of the end of 2010				
a Enter amount for 2009 only.			0	
b Total for prior years 20____, 20____, 20____		0		
3 Excess distributions carryover, if any, to 2010				
a From 2005.	68,838			
b From 2006.	82,806			
c From 2007.	529,020			
d From 2008.	2,245,151			
e From 2009.	209,980			
f Total of lines 3a through e.	3,135,795			
4 Qualifying distributions for 2010 from Part XII, line 4 ▶ \$ 727,630				
a Applied to 2009, but not more than line 2a			0	
b Applied to undistributed income of prior years (Election required—see page 26 of the instructions)		0		
c Treated as distributions out of corpus (Election required—see page 26 of the instructions). . .	0			
d Applied to 2010 distributable amount.				533,591
e Remaining amount distributed out of corpus	194,039			
5 Excess distributions carryover applied to 2010 (If an amount appears in column (d), the same amount must be shown in column (a).)	0			0
6 Enter the net total of each column as indicated below:				
a Corpus Add lines 3f, 4c, and 4e Subtract line 5	3,329,834			
b Prior years' undistributed income Subtract line 4b from line 2b.		0		
c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed.		0		
d Subtract line 6c from line 6b Taxable amount—see page 27 of the instructions . . .		0		
e Undistributed income for 2009 Subtract line 4a from line 2a Taxable amount—see page 27 of the instructions			0	
f Undistributed income for 2010 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2011				0
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (see page 27 of the instructions)	0			
8 Excess distributions carryover from 2005 not applied on line 5 or line 7 (see page 27 of the instructions)	68,838			
9 Excess distributions carryover to 2011. Subtract lines 7 and 8 from line 6a	3,260,996			
10 Analysis of line 9				
a Excess from 2006. . . .	82,806			
b Excess from 2007. . . .	529,020			
c Excess from 2008. . . .	2,245,151			
d Excess from 2009. . . .	209,980			
e Excess from 2010. . . .	194,039			

Part XIV

1a If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 2010, enter the date of the ruling.

1 Information Regarding Foundation Managers:

a List any managers of the foundation who have contributed more than 2% of the total contributions received by the foundation before the close of any tax year (but only if they have contributed more than \$5,000) (See section 507(d)(2))

2 Information Regarding Contribution, Grant, Gift, Loan, Scholarship, etc., Programs:

Check here ☐ if the foundation only makes contributions to preselected charitable organizations and does not accept unsolicited requests for funds. If the foundation makes gifts, grants, etc. (see page 28 of the instructions) to individuals or organizations under other conditions, complete items 2a, b, c, and d.

Part XV

Supplementary Information (continued)

3 Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year See Additional Data Table				
Total			▶ 3a	527,282
b Approved for future payment				
Total			▶ 3b	0

Enter gross amounts unless otherwise indicated

Part XVI-B Relationship of Activities to the Accomplishment of Exempt Purposes

Form **990-PF** (2010)

Part XVII

Information Regarding Transfers To and Transactions and Relationships With Noncharitable Exempt Organizations

1

Did the organization directly or indirectly engage in any of the following with any other organization described in section 501(c) of the Code (other than section 501(c)(3) organizations) or in section 527, relating to political organizations?

a

Transfers from the reporting foundation to a noncharitable exempt organization of

1

Cash.

1a(1)

No

2

Other assets.

1a(2)

No

b

Other transactions

1

Sales of assets to a noncharitable exempt organization.

1b(1)

No

2

Purchases of assets from a noncharitable exempt organization.

1b(2)

No

3

Rental of facilities, equipment, or other assets.

1b(3)

No

4

Reimbursement arrangements.

1b(4)

No

5

Loans or loan guarantees.

1b(5)

No

6

Performance of services or membership or fundraising solicitations.

1b(6)

No

c

Sharing of facilities, equipment, mailing lists, other assets, or paid employees.

1c

No

d

If the answer to any of the above is "Yes," complete the following schedule. Column (b) should always show the fair market value of the goods, other assets, or services given by the reporting foundation. If the foundation received less than fair market value in any transaction or sharing arrangement, show in column (d) the value of the goods, other assets, or services received.

(a) Line No	(b) Amount involved	(c) Name of noncharitable exempt organization	(d) Description of transfers, transactions, and sharing arrangements

2a

Is the foundation directly or indirectly affiliated with, or related to, one or more tax-exempt organizations described in section 501(c) of the Code (other than section 501(c)(3)) or in section 527?

☐

Yes

☒

No

b

If "Yes," complete the following schedule.

(a) Name of organization	(b) Type of organization	(c) Description of relationship
--------------------------	--------------------------	---------------------------------

Sign Here

Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than taxpayer or fiduciary) is based on all information of which preparer has any knowledge.

Signature of officer or trustee

2011-04-11

Date

Title

Paid Preparer's Use Only

Preparer's Signature

PHIL BOTTARI

Firm's name

FRIEDMAN LLP

1700 BROADWAY

Firm's address

NEW YORK, NY 10019

Date

Check if self-employed

PTIN

Firm's EIN

Phone no (212) 842-7000

Form 990-PF (2010)

Additional Data

Software ID:
Software Version:
EIN: 26-2967521
Name: CATHOLIC HUMAN SERVICES FOUNDATION

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns a - d

(a) List and describe the kind(s) of property sold (e g , real estate, 2-story brick warehouse, or common stock, 200 shs MLC Co)		(b) How acquired P—Purchase D—Donation	(c) Date acquired (mo , day, yr)	(d) Date sold (mo , day, yr)
A	71 ASHLAND INC		2008-12-24	2010-08-31
B	208 ASHLAND INC		2008-12-24	2010-09-01
C	9,500 CBS		2008-12-24	2010-11-05
D	1,661 EXXONMOBIL		2008-12-24	2010-12-23
E	5,000 MYLAN LABORATORIES		2008-12-24	2010-08-31
F	1,419 QWEST		2008-12-24	2010-04-29
G	3,000 UNITED HEALTH GROUP		2008-12-24	2010-03-05
H	96 AOL INC		2008-12-24	2010-08-31
I	151 AOL INC		2008-12-24	2010-09-01
J	BANK OF AMERICA CORP 5 375 STP NOTE (ML-WM)	P	2008-12-24	2010-08-02

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns e - h

(e) Gross sales price		(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)
A	3,295		1,271	2,024
B	10,125		3,723	6,402
C	237,500		237,500	0
D	121,411		14,879	106,532
E	85,785		85,020	765
F	7,506		4,980	2,526
G	100,635		77,255	23,380
H	2,126		2,527	-401
I	1,237		1,448	-211
J	200,000		189,339	10,661

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns i - l

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69				(l) Gains (Col (h) gain minus col (k), but not less than -0-) or Losses (from col (h))
(i) F M V as of 12/31/69		(j) Adjusted basis as of 12/31/69	(k) Excess of col (i) over col (j), if any	
A				2,024
B				6,402
C				0
D				106,532
E				765
F				2,526
G				23,380
H				-401
I				-211
J				10,661

Form 990PF Part VIII Line 1 - List all officers, directors, trustees, foundation managers and their compensation

(a) Name and address	(b) Title, and average hours per week devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
R KEVIN HACKETT	PRESIDENT/CEO 40 00	130,360	19,554	0
PO BOX 673 PITTSTOWN, NJ 08867				
MARGARET HACKETT	VP/SECRETARY/GRANT PROGRAM 40 00	53,838	8,076	0
PO BOX 673 PITTSTOWN, NJ 08867				
JOHN DEGRAAF	TRUSTEE 1 00	0	0	0
PO BOX 673 PITTSTOWN, NJ 08867				
DARIN PETRO	TRUSTEE 1 00	0	0	0
PO BOX 673 PITTSTOWN, NJ 08867				
RAY BURNS	TRUSTEE 1 00	0	0	0
PO BOX 673 PITTSTOWN, NJ 08867				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
ST PAUL'S BENEVOLENT EDUCATIONAL AND MISSIONARY INSTITUTE INC 526 MONASTERY PLACE UNION CITY,NJ 07087			EMERGENCY AID TO HAITI-FUNDS FOR FOOD, WATER, OPERATING ROOMS, MEDICAL SUPP	25,000
DE LA SALLE BLACKFEET SCHOOL 204 1ST ST NW BROWNING,MT 59417			FUNDING FOR A SMART BOARD, LAPTOP CART AND TEXTBOOKS FOR SCHOOL SERVING NATI	11,824
DAO GROUP 4262 BLUE DIAMOND ROAD LAS VEGAS,NV 89139			FUNDING FOR SUPPLIES AND EQUIPMENT FOR TWO GROUP HOMES SERVING ABUSED, NEGL	13,232
COURT APPOINTED SPECIAL ADVOCATES 150 BOULEVARD STE 4B WASHINGTON,NJ 07882			FUNDING FOR OFFICE SUPPLIES FOR PROGRAM TRAINING VOLUNTEERS AS ADVOCATES FOR	5,025
DEBORAH HOSPITAL FOUNDATION 20 PINE MILL ROAD BROWNS MILLS,NJ 08015			FUNDING FOR MEDICAL EQUIPMENT FOR HOSPITAL TREATING CARDIOVASCULAR AND PULMO	13,095
MISSIONARY SOCIETY OF SALESIAN SISTERS INC 659 BELMONT AVENUE NORTH HALEDON,NJ 07508			FUNDING FOR EQUIPMENT FOR SCHOOL PROVIDING A COMPREHENSIVE EDUCATION TO DISA	10,000
CAPUCHIN FRANCISCAN PROVINCE OF THE SACRED STIGMATA OF ST FRANCIS / PO BOX 809 UNION CITY,NJ 07087			FUNDING FOR A BATHROOM RENOVATION AT THE ST FRANCIS RENEWAL CENTER IN WILMI	8,000
RARITAN VALLEY HABITAT FOR HUMANITY INC PO BOX 6275 BRIDGEWATER,NJ 08807			FUNDING FOR SUPPLIES AND EQUIPMENT FOR PROGRAM COMMITTED TO IMPROVING THE LI	13,550
PATHWAYS COUNSELING CENTER INC 16 POMPTON AVENUE POMPTON LAKES,NJ 07442			FUNDING FOR EQUIPMENT FOR PROGRAM PROVIDING MENTAL HEALTH SERVICES	7,718
DAWN'S PLACE PO BOX 48253 PHILADELPHIA,PA 19144			FUNDING FOR EQUIPMENT FOR PROGRAM PROVIDING COMPREHENSIVE SERVICES FOR VICT	1,965
DE LA SALLE HALL INC 810 NEWMAN SPRINGS ROAD LINCROFT,NJ 07738			FUNDING FOR KITCHEN STOVE FOR LONG-TERM CARE NURSING FACILITY SERVING ELDERL	4,283
SAINT CLARE'S FOUNDATION 140 DIAMOND SPRING ROAD DENVILLE,NJ 07843			FUNDING FOR EMERGENCY ROOM EQUIPMENT FOR THE REGION'S HEALTH CARE SAFETY NET	11,010
OASIS - A HAVEN FOR WOMEN AND CHILDREN INC 59 MILL STREET PATERSON,NJ 07501			FUNDING FOR EQUIPMENT FOR PROGRAM OFFERING EDUCATIONAL RESOURCES, FOOD AND C	4,420
ST JOSEPH'S HOME FOR THE ELDERLY LITTLE SISTERS OF THE POOR 140 SHEPHERD LANE TOTOWA,NJ 07512			FUNDING FOR EQUIPMENT FOR LONG TERM CARE FACILITY SERVING THE AGED POOR OFFE	6,400
THE GREY NUNS OF THE SACRED HEART INC 1750 QUARRY ROAD YARDLEY,PA 190673998			FUNDING FOR SUPPLIES FOR ELDERLY AND INFIRMED NUNS	5,000
Total			3a	527,282

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
CATHOLIC SOCIAL SERVICES OF MORRIS COUNTY INC 19-21 BELMONT AVENUE DOVER,NJ 07801			FUNDING FOR VEHICLE FOR AGENCY PROVIDING BEHAVIORAL HEALTH AND SOCIAL SERVIC	15,000
180 TURNING LIVES AROUND 1 BETHANY ROAD HAZLET,NJ 07730			FUNDING FOR TECHNOLOGY EQUIPMENT FOR AGENCY ADDRESSING DOMESTIC VIOLENCE, SE	4,457
BERNARDINE FRANCISCAN SISTERS 450 ST BERNARDINE STREET READING,PA 19607			FUNDING FOR EQUIPMENT FOR SKILLED-CARE FACILITY PROVIDING CARE FOR AGING AND	13,445
DAUGHTERS OF MARY IMMACULATE 235 WEST LIGUSTRUM DRIVE SAN ANTONIO,TX 782284020			FUNDING FOR EQUIPMENT FOR MISSION IN BRAZIL SERVING THE POOR THROUGH LITERAC	10,504
THE MARGARET ANNA CUSACK CARE CENTER INC 537 PAVONIA AVENUE JERSEY CITY,NJ 07306			FUNDING FOR EQUIPMENT FOR SKILLED NURSING FACILITY PROVIDING LONG-TERM CARE	14,442
SAINT PETER'S COLLEGE 2641 KENNEDY BOULEVARD JERSEY CITY,NJ 07306			FUNDING FOR RESEARCH EQUIPMENT FOR NON-EMBRYONIC STEM CELL RESEARCH PROJECT	15,000
DAUGHTERS OF CHARITY INTERNATIONAL PROJECT SERVICES 22255 GREENFIELD ROAD SOUTHFIELD,MI 48075			FUNDING FOR THE PURCHASE OF FOOD FOR THE MISSION IN THE DEMOCRATIC REPUBLIC	13,294
THE PHOENIX CENTER INC 16 MONSIGNOR OWENS PLACE NUTLEY,NJ 07110			FUNDING FOR TWO SMART BOARD FOR SCHOOL SERVING STUDENTS WITH SEVERE DEVELOP-	9,200
CHESHIRE HOME INC 9 RIDGEDALE AVENUE FLORHAM PARK,NJ 07932			FUNDING FOR SURVEILLANCE SYSTEM FOR RES- IDENTIAL SPECIALIZED CARE FACILITY	12,180
MELMARK INC 2600 WAYLAND ROAD BERWYN,PA 19312			FUNDING FOR WATER MISTING SYSTEM FOR THERAPEUTIC RIDING PROGRAM SERVING ADUL	12,313
CATHOLIC CHARITIES - DIOCESE OF METUCHEN 319 MAPLE STREET PERTH AMBOY,NJ 08861			FUNDING FOR LABORATORY SUPPLIES AND MATERIALS FOR HEALTH CENTER SERVING THE	15,000
PROJECT PAUL 211 CARR AVENUE KEANSBURG,NJ 07734			FUNDING FOR FOOD FOR PROGRAM SERVING THE NEEDY THROUGH A FOOD PANTRY, THRIFT	9,600
JERSEY BATTERED WOMEN'S SERVICE INC PO BOX 1437 MORRISTOWN,NJ 07843			FUNDING FOR KITCHEN APPLIANCES FOR PROGRAM SERVING VICTIMS OF DOMESTIC VI	10,000
COMMUNITY HOPE INC 199 POMEROY ROAD PARSIPPANY,NJ 07054			FUNDING FOR COMPUTERS AND EQUIPMENT FOR PROGRAM PROVIDING HOUSING AND SERVIC	9,295
HOUSE OF MERCY INC 701 MERCY DRIVE BELMONT,NC 28012			FUNDING FOR FURNITURE FOR HOME SERVING PERSONS LIVING WITH ADVANCED HIV/ AID	3,000
Total  3a				527,282

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
MEALS ON WHEELS OF NORTHAMPTON COUNTY 4240 FRITCH DRIVE BETHLEHEM, PA 18020			FUNDING FOR A WALK-IN REFRIGERATOR FOR PROGRAM PROVIDING MEALS AND OTHER SE	11,397
METROPOLITAN AREA NEIGHBORHOOD NUTRITION ALLIANCE 2323 RANSTEAD STREET PHILADELPHIA, PA 19103			FUNDING FOR FOOD FOR PROGRAM SERVING PEOPLE WITH LIFE-THREATENING ILLNESSES	10,000
ALLENTOWN RESCUE MISSION INC 355 HAMILTON STREET ALLENTOWN, NJ 18105			FUNDING FOR TWO-WAY RADIOS FOR MISSION MEMBERS RESPONSIBLE FOR CLEANING CITY	4,185
THE MIDLAND SCHOOL PO BOX 5026 NORTH BRANCH, NJ 08876			FUNDING FOR POWER STRIPS FOR SCHOOL SERVING THE EDUCATIONAL NEEDS OF CHILDRE	2,396
SAINT PETER'S FOUNDATION 254 EASTON AVENUE NEW BRUNSWICK, NJ 08901			FUNDING FOR PATIENT LIFTS FOR HOSPITAL SERVING THE NEEDS OF THE COMMUNITY	10,000
COVENANT HOUSE NEW JERSEY 330 WASHINGTON STREET NEWARK, NJ 07102			FUNDING FOR ROOF REPAIRS FOR PROGRAM PROVIDING SERVICES TO HOMELESS, AT RISK	15,000
PENN-MAR ORGANIZATION INC 10671 SUSQUEHANNA TRAIL GLEN ROCK, PA 17327			FUNDING FOR PATIENT LIFTS FOR ORGANIZATION PROVIDING SERVICES TO CLIENTS WIT	8,250
CHRISTIAN BROTHER CONFERENCE 3025 FOURTH ST NE WASHINGTON, DC 20017			FUNDING FOR EQUIPMENT FOR SCHOOL AND CHILD RESCUE PROGRAM IN NYERI, KENYA	9,000
INTERFAITH HOSPITALITY NETWORK FOR THE HOMELESS OF ESSEX COUNTY INC 46 PARK ST MONTCLAIR, NJ 07042			FUNDING FOR EQUIPMENT FOR ORGANIZATION SERVING THE HOMELESS	6,449
HOMEFIRST INTERFAITH HOUSING AND FAMILY SERVICES INC 905 WATCHUNG AVENUE PLAINFIELD, NJ 07060			FUNDING FOR EQUIPMENT FOR SHELTER NETWORK SERVING THE HOMELESS	8,344
EDEN ACRES INC ONE EDEN WAY PRINCETON, NJ 08540			FUNDING FOR EQUIPMENT FOR PROGRAM PROVIDING RESIDENTIAL SERVICES FOR INDIVID	7,323
THE FREE CLINIC OF MONTGOMERY COUNTY 1775 STREET ROAD SOUTHAMPTON, PA 18966			FUNDING FOR OFFICE AND DENTAL EQUIPMENT FOR CLINIC PROVIDING DENTAL AND HEAL	10,546
MULTIPLE SCLEROSIS ASSOCIATION OF AMERICA INC 706 HADDONFIELD ROAD CHERRY HILL, NJ 08002			FUNDING FOR SAFETY EQUIPMENT FOR ORGANIZATION PROVIDING SERVICES TO INDIVID	7,878
ROYER-GREAVES SCHOOL FOR BLIND 118 S VALLEY ROAD PAOLI, PA 19301			FUNDING FOR AN EMERGENCY GENERATOR FOR RESIDENTIAL SCHOOL PROVIDING CARE FOR	11,289
STEPHEN'S PLACE INC 729 RIDGE STREET BETHLEHEM, PA 18015			FUNDING FOR EQUIPMENT FOR RESIDENTIAL PROGRAM PROVIDING SUPPORTIVE SERVICES	2,000
Total  3a				527,282

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
ST JOSEPH'S WAYNE HOSPITAL FOUNDATION 224 HAMBURG TURNPIKE WAYNE,NJ 07470			FUNDING FOR FURNITURE FOR PATIENT LOUNGE IN HOSPITAL PROVIDING HEALTH CARE T	7,108
DAUGHTERS OF CHARITY INTERNATIONAL PROJECT SERVICES 22255 GREENFIELD ROAD SOUTHFIELD,MI 48075			FUNDING FOR COMPUTERS FOR COMPREHENSIVE AIDS NUTRITION PROGRAM IN MOZAMBIQUE	6,864
ST IGNATIUS NURSING HOME 4401 HAVERFORD AVENUE PHILADELPHIA,PA 19104			FUNDING FOR PATIENT LIFTS IN LONG-TERM CARE NURSING HOME SERVING THE ELDERLY	8,190
MISSIONARY OBLATES OF MARY IMMACULATE US PROVINCE 391 MICHIGAN AVENUE NE WASHINGTON,DC 20017			FUNDING FOR GENERATOR FOR HEALTH AND HUMAN SERVICE PROGRAM SERVING THE PEO	8,856
PATERSON HABITAT FOR HUMANITY INC 146 N 1ST STREET PATERSON,NJ 07509			FUNDING FOR SUPPLIES AND EQUIPMENT FOR ORGANIZATION PROVIDING HOME OWNERSHIP	9,767
LUNCH BREAK INC 121 DRS JAMES PARKER BLVD RED BANK,NJ 07701			FUNDING FOR SUPPLIES AND FOOD FOR PROGRAM SERVING THE HUNGRY OF MONMOUTH COU	10,000
COMMUNITY ACCESS UNLIMITED INC 80 WEST GRAND STREET ELIZABETH,NJ 07202			FUNDING FOR EQUIPMENT FOR ORGANIZATION PROVIDING SUPPORT SERVICES FOR PEOPLE	7,200
THE ARCMERCER INC 180 EWINGVILLE ROAD EWING,NJ 08638			FUNDING FOR FURNITURE TO SET-UP HEALTH CLINIC FOR ORGANIZATION SERVING THE	8,009
ST PAUL'S BENEVOLENT EDUCATIONAL ANDMISSIONARY INSTITUTE INC 526 MONASTERY PLACE UNION CITY,NJ 07087			FUNDING FOR MEDICAL SUPPLIES, MEDICINES, FOOD AND WATER FOR VICTIMS OF THE	10,000
SUMMIT SPEECH SCHOOL 705 CENTRAL AVENUE NEW PROVIDENCE,NJ 07974			FUNDING FOR SPECIALIZED EQUIPMENT TO SCHOOL FOR CHILDREN WITH HEARING DISABI	3,473
WOODBRIIDGE TOWNSHIP BUDDY BALL INC 2 PINE TREE DRIVE COLONIA,NJ 07067			FUNDING FOR UNIFORMS AND EQUIPMENT FOR PROGRAM PROVIDING SPORTS OPPORTUNITIE	14,311
SOMERSET HILLS LEARNING INSTITUTE 1810 BURNT MILLS ROAD BEDMINSTER,NJ 07921			FUNDING FOR EQUIPMENT FOR SCHOOL OFFERING A BROAD SPECTRUM OF SERVICES TO T	2,195
Total  3a				527,282

TY 2010 Explanation of Non-Filing with Attorney General Statement

Name: CATHOLIC HUMAN SERVICES FOUNDATION

EIN: 26-2967521

Statement: THE FOUNDATION IS NOT REQUIRED TO FILE IN EITHER DELAWARE
(STATE OF INCORPORATION) OR NJ (STATE OF OPERATIONS)

**TY 2010 Investments Corporate
Bonds Schedule**

Name: CATHOLIC HUMAN SERVICES FOUNDATION
EIN: 26-2967521

Name of Bond	End of Year Book Value	End of Year Fair Market Value
BONDS - MERRILL LYNCH FIXED ASSET ACCOUNT	1,136,346	1,144,667

**TY 2010 Investments Corporate
Stock Schedule****Name:** CATHOLIC HUMAN SERVICES FOUNDATION**EIN:** 26-2967521

Name of Stock	End of Year Book Value	End of Year Fair Market Value
EQUITIES - MERRILL LYNCH EQUITY ACCOUNT	5,078,193	9,177,241
EQUITIES - MERRILL LYNCH FIXED ASSET ACCOUNT	425,000	370,430

TY 2010 Investments - Other Schedule

Name: CATHOLIC HUMAN SERVICES FOUNDATION

EIN: 26-2967521

Category/ Item	Listed at Cost or FMV	Book Value	End of Year Fair Market Value
MUTUAL FUNDS - MERRILL LYNCH EQUITY ACCOUNT	AT COST	265,152	373,988

TY 2010 Legal Fees Schedule

Name: CATHOLIC HUMAN SERVICES FOUNDATION

EIN: 26-2967521

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
LEGAL FEES	8,399	4,200		4,199

TY 2010 Other Expenses Schedule**Name:** CATHOLIC HUMAN SERVICES FOUNDATION**EIN:** 26-2967521

Description	Revenue and Expenses per Books	Net Invest ment Income	Adjusted Net Income	Disbursement s for Charitable Purposes
SUPPLIES	1,465	733		732
TELEPHONE	2,017	1,009		1,008
EQUIPMENT	725	363		362
INSURANCE	2,221	1,111		1,110
HEALTH INSURANCE	34,295	7,097		27,197
INVESTMENT EXPENSES	843	843		0
DUES AND SUBSCRIPTIONS	1,350	0		1,350
FILING FEES	61	31		30

TY 2010 Other Income Schedule

Name: CATHOLIC HUMAN SERVICES FOUNDATION

EIN: 26-2967521

Description	Revenue And Expenses Per Books	Net Invest ment Income	Adjusted Net Income
GABELLI GLOBAL GROWTH FUND LITIGATION SETTLEMENT	3,015	3,015	3,015
Q WEST LITIGATION SETTLEMENT	543	543	543

TY 2010 Other Professional Fees Schedule**Name:** CATHOLIC HUMAN SERVICES FOUNDATION**EIN:** 26-2967521

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
PROFESSIONAL FEES	5,700	2,850		2,850

TY 2010 Taxes Schedule**Name:** CATHOLIC HUMAN SERVICES FOUNDATION**EIN:** 26-2967521

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
PAYROLL TAXES	12,630	3,466		9,164
EXCISE TAXES	12,727	12,727		0