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2011

F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here 

(d) Disbursements
for charitable
purposes
(cash basis only)

[illegible]

137,281	
19,767	
4,335	
1,755	
1,100	
9,223	
5,843	
31,628	
210,935	
574,592	
785,521	

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	29,990	57,140	57,140
	2	Savings and temporary cash investments	671,251	459,970	459,970
	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		79	79
	10a	Investments—U S and state government obligations (attach schedule)			
	b	Investments—corporate stock (attach schedule)	5,503,193	5,322,180	9,890,077
	c	Investments—corporate bonds (attach schedule).	1,136,346	1,085,170	1,058,623
	11	Investments—land, buildings, and equipment basis ▶ _____ Less accumulated depreciation (attach schedule) ▶ _____			
	12	Investments—mortgage loans			
	13	Investments—other (attach schedule)	265,152	266,817	324,962
	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)	7,605,932	7,191,356	11,790,851	
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	7,605,932	7,191,356	
	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)	7,605,932	7,191,356	
	31	Total liabilities and net assets/fund balances (see page 17 of the instructions)	7,605,932	7,191,356	

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	7,605,932
2	Enter amount from Part I, line 27a	2	-414,576
3	Other increases not included in line 2 (itemize) ▶ _____	3	0
4	Add lines 1, 2, and 3	4	7,191,356
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	7,191,356

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) 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	(l) Gains (Col (h) gain minus col (k), but not less than -0-) or Losses (from col (h))
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	2	85,133
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))
2010	727,630	10,874,797	0 066910
2009	698,785	10,080,633	0 069320
2008	2,512,048	9,991,670	0 251414
2007			
2006			

2	Total of line 1, column (d).	2	0 387644
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	3	0 129215
4	Enter the net value of noncharitable-use assets for 2011 from Part X, line 5.	4	11,963,089
5	Multiply line 4 by line 3.	5	1,545,811
6	Enter 1% of net investment income (1% of Part I, line 27b).	6	3,710
7	Add lines 5 and 6.	7	1,549,521
8	Enter qualifying distributions from Part XII, line 4.	8	785,527

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 VIExcise 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	7,419
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	7,419
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	7,419
6		Credits/Payments			
a		2011 estimated tax payments and 2010 overpayment credited to 2011	6a	23,500	
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	23,500
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	16,081
11		Enter the amount of line 10 to be Credited to 2012 estimated tax 16,081	Refunded	11	0

Part VII-AStatements 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
		1a		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)?			No
	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.			
c	Did the foundation file Form 1120-POL for this year?	1c		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			
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 2011 or the taxable year beginning in 2011 (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 2011, 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	Yes	No
See 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 2011?	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 2011, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2011? 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 2011 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 2011.).	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 2011?	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>	☐ Yes ☐ No		
6a	Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	☐ Yes ☒ No		
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?	☐ Yes ☒ No		
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 23 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	11,436,611
b	Average of monthly cash balances.	1b	708,657
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	12,145,268
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	12,145,268
4	Cash deemed held for charitable activities Enter 1 1/2% of line 3 (for greater amount, see page 25 of the instructions).	4	182,179
5	Net value of noncharitable-use assets. Subtract line 4 from line 3 Enter here and on Part V, line 4	5	11,963,089
6	Minimum investment return. Enter 5% of line 5.	6	598,154

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	598,154
2a	Tax on investment income for 2011 from Part VI, line 5.	2a	7,419
b	Income tax for 2011 (This does not include the tax from Part VI).	2b	
c	Add lines 2a and 2b.	2c	7,419
3	Distributable amount before adjustments Subtract line 2c from line 1.	3	590,735
4	Recoveries of amounts treated as qualifying distributions.	4	0
5	Add lines 3 and 4.	5	590,735
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	590,735

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	785,527
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	785,527
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	785,527
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 2010	(c) 2010	(d) 2011
1 Distributable amount for 2011 from Part XI, line 7				590,735
2 Undistributed income, if any, as of the end of 2011				
a Enter amount for 2010 only.			0	
b Total for prior years 20____, 20____, 20____		0		
3 Excess distributions carryover, if any, to 2011				
a From 2006.				82,806
b From 2007.				529,020
c From 2008.				2,245,151
d From 2009.				209,980
e From 2010.				194,039
f Total of lines 3a through e.	3,260,996			
4 Qualifying distributions for 2011 from Part XII, line 4 ▶ \$ 785,527				
a Applied to 2010, 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 2011 distributable amount.				590,735
e Remaining amount distributed out of corpus	194,792			
5 Excess distributions carryover applied to 2011 (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	3,455,788			
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 2010 Subtract line 4a from line 2a Taxable amount—see page 27 of the instructions			0	
f Undistributed income for 2011 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 2006 not applied on line 5 or line 7 (see page 27 of the instructions).	82,806			
9 Excess distributions carryover to 2012. Subtract lines 7 and 8 from line 6a	3,372,982			
10 Analysis of line 9				
a Excess from 2007. . . .				529,020
b Excess from 2008. . . .				2,245,151
c Excess from 2009. . . .				209,980
d Excess from 2010. . . .				194,039
e Excess from 2011. . . .				194,792

Part XIV

Private Operating Foundations (see page 27 of the instructions and Part VII-A, question 9)

1a

If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 2011, enter the date of the ruling.

b

Check box to indicate whether the organization is a private operating foundation described in section 4942(j)(3) or 4942(j)(5)

☐ 4942(j)(3) or ☐ 4942(j)(5)

2a	Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed.	Tax year	Prior 3 years			(e) Total
		(a) 2011	(b) 2010	(c) 2009	(d) 2008	
b	85% of line 2a					
c	Qualifying distributions from Part XII, line 4 for each year listed.					
d	Amounts included in line 2c not used directly for active conduct of exempt activities.					
e	Qualifying distributions made directly for active conduct of exempt activities. Subtract line 2d from line 2c.					
3	Complete 3a, b, or c for the alternative test relied upon					
a	"Assets" alternative test—enter					
	(1) Value of all assets					
	(2) Value of assets qualifying under section 4942(j)(3)(B)(i)					
b	"Endowment" alternative test— enter 2/3 of minimum investment return shown in Part X, line 6 for each year listed.					
c	"Support" alternative test—enter					
	(1) Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties).					
	(2) Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii).					
	(3) Largest amount of support from an exempt organization					
	(4) Gross investment income					

Part XV

Supplementary Information (Complete this part only if the organization had \$5,000 or more in assets at any time during the year—see page 27 of the instructions.)

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))

b

List any managers of the foundation who own 10% or more of the stock of a corporation (or an equally large portion of the ownership of a partnership or other entity) of which the foundation has a 10% or greater interest

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.

a

The name, address, and telephone number of the person to whom applications should be addressed

CATHOLIC HUMAN SERVICES FOUNDATION
PO BOX 673
PITTSOWN,NJ 08867
(908) 730-6883

b

The form in which applications should be submitted and information and materials they should include

SEND LETTER OF INQUIRY REQUESTING GRANT APPLICATION PACKAGE

c

Any submission deadlines

THE FOUNDATION MEETS QUARTERLY TO REVIEW GRANT REQUESTS

d

Any restrictions or limitations on awards, such as by geographical areas, charitable fields, kinds of institutions, or other factors

GRANTS ARE PRIMARILY GIVEN TO CATHOLIC ORGANIZATIONS PROVIDING HEALTH AND HUMAN SERVICES

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	574,592
b Approved for future payment				
Total			3b	0

Enter gross amounts unless otherwise indicated		Unrelated business income		Excluded by section 512, 513, or 514		(e) Related or exempt function income (See page 28 of the instructions)
		(a) Business code	(b) Amount	(c) Exclusion code	(d) Amount	
1	Program service revenue					
a	_____					
b	_____					
c	_____					
d	_____					
e	_____					
f	_____					
g	Fees and contracts from government agencies					
2	Membership dues and assessments.					
3	Interest on savings and temporary cash investments			14	2,724	
4	Dividends and interest from securities.			14	386,580	
5	Net rental income or (loss) from real estate					
a	Debt-financed property.					
b	Not debt-financed property.					
6	Net rental income or (loss) from personal property					
7	Other investment income.			14	138	
8	Gain or (loss) from sales of assets other than inventory			18	85,133	
9	Net income or (loss) from special events					
10	Gross profit or (loss) from sales of inventory. . .					
11	Other revenue a _____					
b	_____					
c	_____					
d	_____					
e	_____					
12	Subtotal. Add columns (b), (d), and (e).		0		474,575	0
13	Total. Add line 12, columns (b), (d), and (e).			13		474,575

[illegible]

Part XVII

1

(a)

2.

1

4.

Additional Data

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

Form 990PF - Special Condition Description:

Special Condition Description

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)
EXXONMOBIL - 2000 SHRS	P	2008-12-24	2011-04-21
TIME WARNER INC - 1666 SHRS	P	2008-12-24	2011-11-30
VEOLIA ENVIRONNEMENT - 3000 SHRS	P	2010-08-26	2011-06-29
BLACKROCK GLOBAL - 9668 893 SHRS	P	2008-12-24	2011-09-22
CITIGROUP INC - 5000 SHRS	P	2011-01-14	2011-03-21
CROWN HOLDINGS INC - 6000 SHRS	P	2008-12-24	2011-11-30
USB CAP XII GTD TR PDF SECS 6 3% - 2000 SHRS	P	2008-12-22	2011-02-28
BANK OF AMERICA 6 8% INTERNOTES	P	2008-12-22	2011-02-15

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)
172,092		17,915	154,177
57,554		56,777	777
82,493		69,464	13,029
84,410		130,103	-45,693
22,707		25,505	-2,798
193,011		229,509	-36,498
49,979		50,000	-21
300,000		297,840	2,160

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) FMV as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col (i) over col (j), if any	
			154,177
			777
			13,029
			-45,693
			-2,798
			-36,498
			-21
			2,160

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/DIRECTOR 40 00	135,520	19,513	0
PO BOX 673 PITTSTOWN,NJ 08867				
MARGARET HACKETT	VP/SECRETARY/GRANT PROGRAM/DIRECTOR 40 00	55,969	8,059	0
PO BOX 673 PITTSTOWN,NJ 08867				
JOHN DEGRAAF	DIRECTOR 1 00	0	0	0
PO BOX 673 PITTSTOWN,NJ 08867				
DARIN PETRO	DIRECTOR 1 00	0	0	0
PO BOX 673 PITTSTOWN,NJ 08867				
RAY BURNS	DIRECTOR 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				
EASTERN CHRISTIAN CHILDREN'S RETREAT700 MOUNTAIN AVENUE WYCKOFF,NJ 07481			PURCHASE COMPUTERS AND WELDING EQUIP FOR RESIDENTIAL FACILITY SERVING SEVERLY DEVELOPMENTALLY DISABLED INDIVIDUALS	10,699
BISHOP PELCZAR MANOR856 CAMBRIA STREET CRESSON,PA 16630			PURCHASE ELECTRONIC MEDICAL RECORDING SYSTEM FOR HOME PROVIDING CARE FOR SICK AND AGED	8,279
ST JOSEPH'S SENIOR HOME1-3 ST JOSEPHS TERRACE WOODBRIDGE,NJ 07095			PURCHASE MEDICAL EQUIPMENT FOR HOME PROVIDING CAE FOR THE SICK AND ELDERLY POOR	6,659
STEPHEN'S PLACE INC729 RIDGE STREET BETHLEHEM,PA 18015			PURCHASE MINI-VAN FOR RESIDENTIAL PROGRAM SERVING RECENTLY RELEASED MALE OFFENDERS	12,000
HOMELESS SOLUTIONS INC6 DUMONT PLACE MORRISTOWN,NJ 07960			PURCHASE FOOD FOR PROGRAM OFFERING SHELTER AND SUPPORTIVE SERVICES TO THE HOMELESS	5,000
CONGREGATION OF HOLY CROSS EASTERN835 CLINTON AVE BRIDGEPORT,CT 06604			PURCHASE MEDICAL EQUIPMENT FOR MISSION IN PERU PROVIDING SERVICES TO THE POOR	12,800
INTERFAITH HOSPITALITY NETWORK OF THE MAIN LINE 1449 DEKALB STREET NORRISTOWN,PA 19401			PURCHASE VEHICLE FOR PROGRAM OFFERING SHELTER, LEARNING SKILLS AND OTHER RESOURCES FOR THE HOMELESS	5,000
TRENTON AREA SOUP KITCHEN - TASK INC72 1/2 ESCHER STREET TRENTON,NJ 08609			PURCHASE FOOD AND SUPPLIES FOR SOUP KITCHEN SERVING THE POOR IN TRENTON NJ	10,000
CATHOLIC FAMILY & COMMUNITY SERVICES24 DEGRASSE STREET PATERSON,NJ 07505			PAVE PARKING LOT OF SOCIAL SERVICE AGENCY SERVING THE AT RISK POPULATION OF SUSSEX COUNTY, NEW JERSEY	9,775
BERNARDINE FRANCISCAN SISTERS450 ST BERNARDINE STREET READING,PA 19607			PURCHASE BUILDING MATERIALS FOR VOLUNTERER HOUSE AT MISSION IN SANTO DOMINGO	14,600
DE LA SALLE BLACKFEET SCHOOL 201 1ST ST NW BROWNING,MT 59417			PURCHASE EDUCATIONAL EQUIPMENT FOR SCHOOL SERVING THE ECONOMICALLY POOR AND MARGINALIZED BLACKFEET INDIANS	12,763
PASSIONATE VOLUNTEER PROGRAMPO BOX 295 PINEVILLE,WV 24874			PURCHASE BUILDING MATERIALS FOR VOLUNTEER PROGRAM SERVING THE POOR RESIDENTS OF WYOMING CO , WEST VIRGINIA	10,000
EDEN INSTITUTE INCONE EDEN WAY PRINCETON,NJ 08540			PURCHASE EQUIPMENT FOR SCHOOL SERVING INDIVIDUALS WHOSE AUTISM PRESENTS THE MOST SERIOUS CHALLENGES	10,497
ST JOSEPHS HOME FOR THE ELDERLY LITTLE SISTERS OF THE POOR140 SHEPHERD LANE TOTOWA,NJ 07512			PURCHASE FOOD FOR THIS LONG TERM CARE FACILITY SERVING THE ELDERLY WHO HAVE LIMITED FINANCIAL MEANS AND SUPPORT	6,500
SOLUTIONS PREGNANCY AND HEALTHCARE837 BROAD STREET SHREWSBURY,NJ 07702			PURCHASE COMPUTER EQUIPMENT FOR MEDICAL FACILITY PROVIDING PREGNANCY SERVICES	7,081
BENEDICTINE PROGRAMS AND SERVICES14299 BENEDICTINE LANE RIDGELY,MD 21660			PURCHASE VEHICLE FOR AGENCY PROVIDING EDUCATIONAL TRAINING AND RESIDENTIAL SERVICES TO THOSE WITH SPECIAL NEEDS	15,000
COMMUNITY HOPE INC199 POMEROY RD PARSIPPANY,NJ 07054			PURCHASE COMPUTER EQUIPMENT FOR AGENCY PROVIDING HOUSING AND SUPPORT SERVICES FOR VETERANS	10,500
COURT APPOINTED SPECIAL ADVOCATES150 BOULEVARD STE 4B WASHINGTON,NJ 07882			PURCHASE OFFICE SUPPLIES FOR AGENCY ADVOCATING FOR CHILDREN IN OUT-OF-HOME PLACEMENT IN SOMERSET, HUNTERDON, AND WARREN COUNTIES, NJ	2,500
THE MARGARET ANNA CUSACK CARE CENTER INC537 PAVONIA AVENUE JERSEY CITY,NJ 07306			PURCHASE EQUIPMENT FOR THIS SKILLED NURSING CARE FACILITY PROVIDING LONG TERM CARE FOR SENIORS	12,310
OASIS-A HAVEN FOR WOMEN AND CHILDREN INC59 MILL STREET PARTERSON,NJ 07501			PURCHASE EDUCATIONAL MATERIALS FOR AGENCY PROVIDING SERVICES TO FEED, CLOTHE AND EDUCATE NEEDY WOMEN AND CHILDREN	4,770
SCHOOL SISTERS OF NOTRE DAME DISTRICT OF AFRICA336 RIPA AVENUE ST LOUIS,MO 63125			PROVIDE BUILDING MATERIALS FOR DORMITORY FOR SCHOOL IN NIGERIA SERVING GIRLS FROM DISTANT RURAL VILLAGES	12,272
CATHOLIC CHARITIES INC2601 W 4TH STREET WILMINGTON,DE 19805			PURCHASE PHONE SYSTEM FOR AGENCY PROVIDING SERVICES TO FAMILIES AND INDIVIDUALS IN NEED	10,000
MEMORIES LIVE FOUNDATION 765 MOUNTAIN AVENUE SPRINGFIELD,NJ 07081			PURCHASE CAMERA EQUIPMENT TO SERVE THOSE WITH LIFE LIMITING ILLNESSES BY PRESERVING THEIR IMAGES AND STORIES	2,532
CONCEPTION ABBEY INC37174 STATE HWY VV CONCEPTION,MO 64433			INSTALLATION OF HANDICAPPED ACCESSIBLE DOORS AT SEMINARY COLLEGE PROVIDING FORMATION FOR MEN TO THE PRIESTHOOD	7,730
PRINCETON HEALTHCARE SYSTEM FOUNDATION3626 US ROUTE ONE PRICETON,NJ 08540			PURCHASE MEDICAL TRAINING EQUIPMENT FOR ADVANCED CARDIAC LIFE SUPPORT AND PEDIATRIC ADVANCED LIFE SUPPORT	15,000
THE LAKE DRIVE EDUCATIONAL FOUNDATION FOR CHILDREN WHO ARE DEAF AND HARD OFPO BOX 155 MOUNTAIN LAKES,NJ 07046			PURCHASE EQUIPMENT FOR SCHOOL SERVING CHILDREN WHO ARE DEAF OR WHO ARE HARD AT HEARING	10,106
SISTERS SERVANTS OF THE IHM 406 CHARLES STREET COATESVILLE,PA 19302			PURCHASE COMPUTER EQUIPMENT FOR LITERACY CENTER SERVING HISPANIC FAMILIES IN PENNSYLVANIA	10,000
CATHOLIC CHARITIES DIOCESE OF TRENTON PROVIDENCE HOUSE DOMESTIC VIOLENCEPO BOX 496 WILLINGBORO,NJ 08046			PURCHASE OFFICE AND HOUSEHOLD SUPPLIES FOR PROGRAM SERVING VICTIMS OF DOMESTIC VIOLENCE AND ABUSE	15,000
MEALS ON WHEELS OF NORTHAMPTON COUNTY4240 FRITCH DRIVE BETHLEHEM,PA 18020			PURCHASE EQUIPMENT FOR PROGRAM SUPPORTING INDEPENDENT LIVING THROUGH A SENIOR NUTRITION PROGRAM	9,949
THE IHM CENTER FOR LITERACY AND GED PROGRAMS425 WEST LIDLEY AVENUE PHILADELPHIA,PA 19120			PURCHASE EDUCATIONAL SUPPLIES FOR PROGRAM TEACHING LANGUAGE SKILLS TO THE IMMIGRANT POPULATION OF PHILADELPHIA	6,268

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				
CONGREGATION OF THE SISTERS SERVANTS OF THE IHM2300 ADAMS AVENUE SCRANTON,PA 18509			PURCHASE OFFICE AND EDUCATIONAL SUPPLIES FOR PROGRAM SERVING AT RISK CHILDREN IN SCRANTON PA	3,000
HEALTH CARE MINISTRY OF ST PAUL'S INCPO BOX 1517 PRINCETON,NJ 085421517			PURCHASE SAFETY EQUIPMENT FOR PROGRAM ASSISTING THE ELDERLY TO REMAIN IN THEIR OWN HOMES	1,000
SAINT PETERS COLLEGE2641 KENNEDY BOULEVARD JERSEY CITY,NJ 07306			PURCHASE RESEARCH EQUIPMENT RELATING TO ALZHEIMER'S, PARKINSONS, LIVER DISEASE, MUSCULAR DISTROPHY, AND DIABETES	10,000
180 TURNING LIVES AROUND1 BETHANY ROAD HAZLET,NJ 07730			PROVIDE SUPPLIES AND EQUIPMENT FOR PROGRAM SERVING VICTIMS OF DOMESTIC VIOLENCE AND SEXUAL ASSAULT	7,500
ASSN FOR ADVANCEMENT IN MENTAL HEALTH819 ALEXANDER ROAD PRINCETON,NJ 08540			PROVIDE EQUIPMENT FOR MENTAL HEALTH CENTER PROVIDING BEHAVIORAL HEALTH CARE SERVICES	15,000
MISSIONARY SOCIETY OF SALESIAN SISTERS INC659 BELMONT AVENUE NORTH HALEDON,NJ 07508			PROVIDE SUPPLIES AND EQUIPMENT FOR SAFE HAVEN RESIDENTIAL PROGRAM SERVING STUDENTS LIVING IN DANGEROUS SITUATIONS	15,000
ARC OF NEW JERSEY INC123 NAYLON AVENUE LIVINGSTON,NJ 07039			PROVIDE SENSORY EQUIPMENT FOR PROGRAM SERVING THE DEVELOPMENTALLY DISABLED OF ESSEX COUNTY	11,187
COVENANT HOUSE NEW JERSEY 330 WASHINGTON STREET NEWARK,NJ 07102			PROVIDE NEW CARPETING FOR RESIDENTIAL PROGRAM PROVIDING COMPREHENSIVE SUPPORT TO HOMELESS AND AT RISK YOUTH	10,000
MOUNT CARMEL GUILD OF TRENTON73 NORTH CLINTON AVENUE TRENTON,NJ 08609			PROVIDE FOOD TO PROGRAM PROVIDING EMERGENCY ASSISTANCE TO THOSE IN NEED IN TRENTON NEW JERSEY	10,000
INTERFAITH HOSPITALITY NETWORK OF THE HOMELESS OF ESSEX COUNTY INC46 PARK STREET MONTCLAIR,NJ 07042			PROVIDE EQUIPMENT FOR PROGRAM PROVIDING FOOD, SHELTER AND SUPPORT TO HOMELESS FAMILIES	6,795
BANCROFT425 KINGS HIGHWAY EAST HADDONFIELD,NJ 08033			PROVIDE EQUIPMENT FOR PROGRAM SERVING CHILDREN AND ADULTS WITH DEVELOPMENTAL DISABILITIES	13,476
SISTERS OF CHARITY OF SAINT ELIZABETH622 ELIZABETH AVENUE ELIZABETH,NJ 07206			PROVIDE OFFICE SUPPLIES AND EQUIPMENT TO PROGRAM SERVING THE NEEDS OF ECONOMICALLY POOR WOMEN	9,017
LIFE CHOICES INC411 SOUTH MAIN STREET PHILLIPSBURG,NJ 08865			PROVIDE MEDICAL AND OFFICE EQUIPMENT FOR PROGRAM PROVIDING ASSISTANCE TO THOSE IN CRISIS PREGNANCY	5,084
CHRISTIAN BROTHERS MAJOR SUPERIORS INC3025 FOURTH ST NE 300 WASHINGTON,DC 20017			PROVIDE DORMATORY BEDS FOR CHILD RESCUE AND VOCATIONAL TRAINING CENTER IN KENYA	8,000
HEALING THE CHILDREN NEW JERSEY112 FIFTH AVENUE HAWTHORNE,NJ 07506			PROVIDE COMPUTER EQUIPMENT FOR PROGRAM PROVIDING DONATED MEDICAL CARE TO CHILDREN IN NJ AND INTERNATIONALLY	2,620
THE MIDLAND SCHOOLPO BOX 5026 NORTH BRANCH,NJ 08876			PROVIDE SAFETY EQUIPMENT FOR SCHOOL PROVIDING COMPREHENSIVE SPECIAL EDUCATION FOR THE DEVELOPMENTALLY DISABLED	2,213
CHESHIRE HOME INC9 RIDGEDALE AVENUE FLORHAM PARK,NJ 07932			PROVIDE EQUIPMENT FOR RESIDENTIAL AND REHABILITATIVE FACILITY SERVING YOUNG, PHYSICALLY DISABLED ADULTS WITH PARALYSIS	13,252
SAINT PETERS FOUNDATION254 EASTON AVENUE NEW BRUNSWICK,NJ 08901			PROVIDE SAFETY EQUIPMENT FOR ACUTE CARE TEACHING HOSPITAL	10,000
ST IGNATIUS NURSING HOME 4401 HAVERFORD AVENUE PHILADELPHIA,PA 19104			PROVIDE COMPUTER EQUIPMENT FOR LONG TERM HEALTH CARE PROVIDER TO THE ELDERLY POOR OF PHILADELPHIA	14,695
JERSEY BATTERED WOMEN'S SERVICE INCPO BOX 1437 MORRISTOWN,NJ 07843			PROVIDE EQUIPMENT TO SHELTER PROVIDING A FULL ARRAY OF COMPREHENSIVE SERVICES FOR VICTIMS OF DOMESTIC VIOLENCE	6,999
THE PHOENIX CENTER INC16 MONSIGNOR OWENS PLACE NUTLEY,NJ 07110			PURCHASE TECHNOLOGY EQUIPMENT FOR SPECIAL EDUCATION SCHOOL FOR STUDENTS WITH AUTISM AND MULTIPLE DISABILITIES	9,150
ST PATRICK CHURCH703 GREEN STREET NORRISTOWN,PA 19401			PURCHASE COMPUTERS AND SOFTWARE FOR COMMUNITY CENTER SERVING THE NEEDS OF THE HISPANIC POPULATION	8,393
PATERSON HABITAT FOR HUMANITY INC146 N 1ST STREET PATERSON,NJ 07509			PURCHASE SCAFFOLDING EQUIPMENT FOR PROGRAM PROVIDING AFFORDABLE HOUSING FOR LOW INCOME FIRST TIME HOMEBUYERS	11,269
HOMEFIRST INTERFAITH HOUSING AND FAMILY SERVICES INC1009 PARK AVE PLAINFIELD,NJ 07060			PROVIDE COMPUTER EQUIPMENT FOR PROGRAM PROVIDING COMPREHENSIVE SERVICES TO THE HOMELESS	7,820
MELMARK INC2600 WAYLAND ROAD BERWYN,PA 19312			PROVIDE REHABILITATION EQUIPMENT FOR MULTI SERVICE PROVIDER FOR CHILDREN AND ADULTS WITH DEVELOPMENTAL DISABILITIES	9,974
MULTIPLE SCLEROSIS ASSOCIATION OF AMERICA706 HADDONFIELD ROAD CHERRY HILL,NJ 08002			PROVIDE EQUIPMENT FOR PROGRAM PROVIDING ONGOING SUPPORT AND DIRECT SERVICES TO THOSE AFFECTED BY MULTIPLE SCLEROSIS	9,154
SUMMITT SPEECH SCHOOL705 CENTRAL AVENUE NEW PROVIDENCE,NJ 07974			PROVIDE EQUIPMENT FOR SCHOOL TEACHING CHILDREN WHO ARE DEAF AND HARD OF HEARING TO LISTEN AND TALK	5,000
INN DWELLING109 EAST PRICE STREET PHILADELPHIA,PA 19144			PROVIDE COMPUTER EQUIPMENT FOR PROGRAM PROVIDING AN ARRAY OF SERVICES FOR POOR FAMILIES IN GERMANTOWN, PA	10,930
HOPE SOUTH FLORIDA INCPO BOX 14156 FT LAUDERDALE,FL 33302			PROVIDE SUPPLIES TO PROGRAM PROVIDING SUPPORT SERVICES TO HOMELESS FAMILIES THROUGHOUT BROWARD COUNTY, FLORIDA	4,688
PROVIDENCE MEDICAL CLINIC 300 WEST SYLVANIA AVENUE NEPTUNE CITY,NJ 07753			PROVIDE MEDICAL AND OFFICE SUPPLIES FOR FREE MEDICAL TREATMENT CLINIC SERVING THE UNINSURED AND UNDESERVED	3,273

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 <i>Paid during the year</i>				
THE CENTER FOR GREAT EXPECTATIONS19 AB DELLWOOD LANE SOMERSET,NJ 08873			PROVIDE COMPUTER EQUIPMENT FOR PROGRAM SERVING HOMELESS PREGNANT WOMEN AND THEIR CHILDREN	10,000
THE SISTERS OF CHARITY LEAVENWORTH4200 SOUTH FOURTH STREET LEAVENWORTH,KS 66048			PROVIDE TECHNOLOGY EQUIPMENT FOR MISSION SERVING CHILDREN AND FAMILIES IN RURAL PERU	6,328
THE MINISTRY OF CARING INC506 N CHURCH STREET WILMINGTON,DE 19801			PROVIDE SECURITY GATE FOR VOLUNTEER HOUSE WHICH PROVIDES COMMUNITY OUTREACH TO THE NEEDY	9,500
SOCIETY OF MARY (MARIANISTS) 4425 WEST PINE BOULEVARD ST LOUIS,MO 63108			PROVIDE SUPPLIES AND EQUIPMENT FOR COMPREHENSIVE EDUCATIONAL PROGRAM SERVING THE NEEDY IN INDIA	8,685
Total  3a				574,592

TY 2011 Accounting Fees Schedule

Name: CATHOLIC HUMAN SERVICES FOUNDATION

EIN: 26-2967521

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
ACCOUNTING FEES	3,500	1,750		1,750

TY 2011 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 2011 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	1,085,170	1,058,623

**TY 2011 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	4,947,180	9,601,927
EQUITIES - MERRILL LYNCH FIXED ASSET ACCOUNT	375,000	288,150

TY 2011 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	266,817	324,962

TY 2011 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	8,678	4,339		4,339

TY 2011 Other Expenses Schedule

Name: CATHOLIC HUMAN SERVICES FOUNDATION

EIN: 26-2967521

Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
SUPPLIES	1,105	553		552
TELEPHONE	2,018	1,009		1,009
INSURANCE	2,236	1,118		1,118
HEALTH INSURANCE	35,129	7,813		27,316
INVESTMENT EXPENSES	1,292	1,292		0
DUES AND SUBSCRIPTIONS	1,590	0		1,590
FILING FEES	70	35		35
WEBSITE	16	8		8

TY 2011 Other Income Schedule

Name: CATHOLIC HUMAN SERVICES FOUNDATION

EIN: 26-2967521

Description	Revenue And Expenses Per Books	Net Investment Income	Adjusted Net Income
Q WEST LITIGATION SETTLEMENT	138	138	138

TY 2011 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	2,200	1,100		1,100

TY 2011 Taxes Schedule**Name:** CATHOLIC HUMAN SERVICES FOUNDATION**EIN:** 26-2967521

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
PAYROLL TAXES	12,868	3,643		9,225
EXCISE TAXES	17,649	17,649		0
FOREIGN DIVIDEND TAXES	1,302	1,302		0