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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

2012

Open to Public Inspection

For calendar year 2012, or tax year beginning 01-01-2012 , and ending 12-31-2012

Name of foundation CATHOLIC HUMAN SERVICES FOUNDATION		A Employer identification number 26-2967521	
Number and street (or P O box number if mail is not delivered to street address) PO BOX 673		B Telephone number (see instructions) (908) 730-6883	
City or town, state, and ZIP code PITTSTOWN, NJ 08867		C If exemption application is pending, check here ☐	
G Check all that apply ☐ Initial return ☐ Final return ☐ Address change ☐ Initial return of a former public charity ☐ Amended return ☐ Name change		D 1. Foreign organizations, check here ☐ 2. Foreign organizations meeting the 85% test, check here and attach computation ☐	
H Check type of organization ☒ Section 501(c)(3) exempt private foundation ☐ Section 4947(a)(1) nonexempt charitable trust ☐ Other taxable private foundation		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 ☐	
I Fair market value of all assets at end of year (from Part II, col. (c), line 16) \$ 12,328,081		J Accounting method ☒ Cash ☐ Accrual ☐ Other (specify) <u> </u> (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 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	1,390	1,390		
	4 Dividends and interest from securities.	427,627	427,627		
	5a Gross rents				
	b Net rental income or (loss) _____				
	6a Net gain or (loss) from sale of assets not on line 10	334,077			
	b Gross sales price for all assets on line 6a _____ 1,113,348				
	7 Capital gain net income (from Part IV , line 2)		334,077		
	8 Net short-term capital gain				
	9 Income modifications				
	10a Gross sales less returns and allowances				
Operating and Administrative Expenses	b Less Cost of goods sold				
	c Gross profit or (loss) (attach schedule)				
	11 Other income (attach schedule)	 74	74		
	12 Total. Add lines 1 through 11	763,168	763,168		
	13 Compensation of officers, directors, trustees, etc	193,408	54,751		138,657
	14 Other employee salaries and wages				
	15 Pension plans, employee benefits	42,146	11,932		30,214
	16a Legal fees (attach schedule)	 5,561	2,781		2,780
	b Accounting fees (attach schedule)	 2,000	1,000		1,000
	c Other professional fees (attach schedule)	 5,500	2,250		2,250
	17 Interest				
	18 Taxes (attach schedule) (see instructions)	 12,573	12,573		0
	19 Depreciation (attach schedule) and depletion . . .				
	20 Occupancy				
	21 Travel, conferences, and meetings	6,288	0		6,288
	22 Printing and publications				
	23 Other expenses (attach schedule)	 49,172	12,561		36,611
	24 Total operating and administrative expenses. Add lines 13 through 23	316,648	97,848		217,800
	25 Contributions, gifts, grants paid	581,190			581,190
	26 Total expenses and disbursements. Add lines 24 and 25	897,838	97,848		798,990
	27 Subtract line 26 from line 12				
	a Excess of revenue over expenses and disbursements	-134,670			
	b Net investment income (if negative, enter -0-)		665,320		
	c Adjusted net income (if negative, enter -0-)				

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	57,140	70,649	70,649
	2	Savings and temporary cash investments	459,970	250,860	250,860
	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	1,057	1,057
	10a	Investments—U S and state government obligations (attach schedule)			
	b	Investments—corporate stock (attach schedule)	5,322,180 	5,394,864	10,569,050
	c	Investments—corporate bonds (attach schedule).	1,085,170 	1,102,443	1,158,199
	11	Investments—land, buildings, and equipment basis ▶ _____ Less accumulated depreciation (attach schedule) ▶ _____			
	12	Investments—mortgage loans			
	13	Investments—other (attach schedule)	266,817 	236,813	278,266
	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)	7,191,356	7,056,686	12,328,081	
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	7,191,356	7,056,686	
	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)	7,191,356	7,056,686	
	31	Total liabilities and net assets/fund balances (see page 17 of the instructions)	7,191,356	7,056,686	

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	7,191,356
2	Enter amount from Part I, line 27a	2	-134,670
3	Other increases not included in line 2 (itemize) ▶ _____	3	0
4	Add lines 1, 2, and 3	4	7,056,686
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	7,056,686

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 }	2	334,077
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 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))
2011	785,527	11,963,089	0 065663
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			

2	Total of line 1, column (d).	2	0 453307
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 113327
4	Enter the net value of noncharitable-use assets for 2012 from Part X, line 5.	4	12,151,289
5	Multiply line 4 by line 3.	5	1,377,069
6	Enter 1% of net investment income (1% of Part I, line 27b).	6	6,653
7	Add lines 5 and 6.	7	1,383,722
8	Enter qualifying distributions from Part XII, line 4. 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	8	798,990

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	13,306
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	13,306
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	13,306
6		Credits/Payments			
a		2012 estimated tax payments and 2011 overpayment credited to 2012	6a	28,081	
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	28,081
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	14,775
11		Enter the amount of line 10 to be Credited to 2013 estimated tax ☐ 14,775	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 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 2012 or the taxable year beginning in 2012 (see instructions for Part XIV)? 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 instructions).	11		No
12	Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges? If "Yes," attach statement (see instructions)	12		No
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application?	13	Yes	
Website address ▶ WWW.CATHOLICHUMAN SERVICES FOUNDATION.ORG				
14	The books are in care of ▶ R KEVIN HACKETT Telephone no ▶ (908) 730-6883 Located at ▶ PO BOX 673 PITSTOWN 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 2012, 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 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? ☐ Yes ☒ No (2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person?. ☐ Yes ☒ No (3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? ☐ Yes ☒ No (4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? ☒ Yes ☐ No (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)?. ☐ Yes ☒ No (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). ☐ Yes ☒ No			
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 2012?.	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 2012, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2012?. ☐ Yes ☒ No 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 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?. ☐ Yes ☒ No			
b	If "Yes," did it have excess business holdings in 2012 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? (<i>Use Schedule C, Form 4720, to determine if the foundation had excess business holdings in 2012.</i>).	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 2012?	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 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 instructions)?

5b

Organizations relying on a current notice regarding disaster assistance check here.

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?

Yes

No

If "Yes," attach the statement required by Regulations section 53.4945–5(d).

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?

6b

No

If "Yes" to 6b, file Form 8870.

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 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 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 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 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 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	11,856,669
b	Average of monthly cash balances.	1b	479,665
c	Fair market value of all other assets (see instructions).	1c	0
d	Total (add lines 1a, b, and c).	1d	12,336,334
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	12,336,334
4	Cash deemed held for charitable activities Enter 1 1/2% of line 3 (for greater amount, see instructions).	4	185,045
5	Net value of noncharitable-use assets. Subtract line 4 from line 3 Enter here and on Part V, line 4	5	12,151,289
6	Minimum investment return. Enter 5% of line 5.	6	607,564

Part XI

Distributable Amount (see 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	607,564
2a	Tax on investment income for 2012 from Part VI, line 5.	2a	13,306
b	Income tax for 2012 (This does not include the tax from Part VI).	2b	
c	Add lines 2a and 2b.	2c	13,306
3	Distributable amount before adjustments Subtract line 2c from line 1.	3	594,258
4	Recoveries of amounts treated as qualifying distributions.	4	0
5	Add lines 3 and 4.	5	594,258
6	Deduction from distributable amount (see instructions).	6	0
7	Distributable amount as adjusted Subtract line 6 from line 5 Enter here and on Part XIII, line 1.	7	594,258

Part XII

Qualifying Distributions (see 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	798,990
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	798,990
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 instructions).	5	0
6	Adjusted qualifying distributions. Subtract line 5 from line 4.	6	798,990
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 instructions)

	(a) Corpus	(b) Years prior to 2011	(c) 2011	(d) 2012
1 Distributable amount for 2012 from Part XI, line 7				594,258
2 Undistributed income, if any, as of the end of 2012				
a Enter amount for 2011 only.			0	
b Total for prior years 20____, 20____, 20____		0		
3 Excess distributions carryover, if any, to 2012				
a From 2007.	529,020			
b From 2008.	2,245,151			
c From 2009.	209,980			
d From 2010.	194,039			
e From 2011.	194,792			
f Total of lines 3a through e.	3,372,982			
4 Qualifying distributions for 2012 from Part XII, line 4 ▶ \$ 798,990				
a Applied to 2011, but not more than line 2a			0	
b Applied to undistributed income of prior years (Election required—see instructions).		0		
c Treated as distributions out of corpus (Election required—see instructions).	0			
d Applied to 2012 distributable amount.				594,258
e Remaining amount distributed out of corpus	204,732			
5 Excess distributions carryover applied to 2012 (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	3,577,714			
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 instructions		0		
e Undistributed income for 2011 Subtract line 4a from line 2a Taxable amount—see instructions			0	
f Undistributed income for 2012 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2013.				0
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (see instructions).	0			
8 Excess distributions carryover from 2007 not applied on line 5 or line 7 (see instructions). . . .	529,020			
9 Excess distributions carryover to 2013. Subtract lines 7 and 8 from line 6a.	3,048,694			
10 Analysis of line 9				
a Excess from 2008. . . .	2,245,151			
b Excess from 2009. . . .	209,980			
c Excess from 2010. . . .	194,039			
d Excess from 2011. . . .	194,792			
e Excess from 2012. . . .	204,732			

Part XIV

Private Operating Foundations (see 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 2012, 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) 2012	(b) 2011	(c) 2010	(d) 2009	
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 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 instructions) to individuals or organizations under other conditions, complete items 2a, b, c, and d.

a

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

CATHOLIC HUMAN SERVICES FOUNDATION
PO BOX 673
PITTS TOWN,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

Form 990-PF (2012)

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	581,190
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** (2012)

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?	Yes	No
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.		

[illegible]

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.

* * * * *

2013-05-06

* * * * *

Signature of officer or trustee

Date

Title

May the IRS discuss this return with the preparer shown below (see instr. 9)? ☒ **Yes** ☐ **No**

**Paid
Preparer
Use
Only**

Paid Preparer Use Only	Print/Type preparer's name	Preparer's Signature	Date	Check if self-employed ☒	PTIN P00631754
	WILLIAM SKODY	WILLIAM SKODY	2013-05-06		
	Firm's name ☐	SKODY SCOT & CO CPAS PC		Firm's EIN ☐ 13-3597814	
		520 EIGHTH AVE SUITE 2200			
	Firm's address ☐	NEW YORK, NY 10018		Phone no (212) 967-1100	

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)
DUKE ENERGY CORP - 4000 SHRS	P	2008-12-24	2012-06-29
EL PASO ENERGY - 8000 SHRS	P	2008-12-24	2012-02-14
GAMCO (GABELLI) GLOBAL GROWTH - 3000 332 SHRS	P	2008-12-24	2012-10-15
OLIN CORP - 3000 SHRS	P	2009-05-15	2012-10-16
EATON CORP - 3000 SHRS	P	2011-03-01	2012-12-03
FACEBOOK - 50 SHRS	P	2012-05-17	2012-06-11
MBNA CORP SR MTN 7 5% NOTES	P	2009-04-09	2012-03-15
GOLDMAN SACHS GRP 4% STEP NOTE	P	2012-03-15	2012-09-20
GOVT NATL MTG ASSN SER 2009-93 5%CL GA	P	2009-10-20	2012-03-28
PENTAIR LTD - 957 SHRS	P	2008-12-24	2012-11-06
MORGAN STANLEY SR NT 5% STP	P	2010-06-23	2012-12-11
BANK OF AMERICA CORP 5 375 STP NOTE	P	2010-06-24	2012-06-28

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)
92,633		20,077	72,556
217,751		26,674	191,077
79,899		30,005	49,894
65,994		38,264	27,730
155,717		162,005	-6,288
1,314		1,900	-586
200,000		199,717	283
100,000		99,975	25
		625	-625
40		29	11
100,000		100,000	0
100,000		100,000	0

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	
			72,556
			191,077
			49,894
			27,730
			-6,288
			-586
			283
			25
			-625
			11
			0
			0

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	136,878	20,532	0
PO BOX 673 PITTSTOWN,NJ 08867				
MARGARET HACKETT	VP/SECRETARY/GRANT PROGRAM 40 00	56,530	8,479	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 <i>Paid during the year</i>				
DEBORAH HOSPITAL FOUNDATION 20 PINE MILL ROAD BROWNS MILLS,NJ 08015			PURCHASE MEDICAL EQUIPMENT FOR HOSPITAL FOCUSED ON THE TREATMENT OF CARDIOVASCULAR AND PULMONARY DISEASES	8,050
SISTERS OF ST DOMINIC MOTHERHOUSE NOVITIATE ONE RYERSON AVENUE CALDWELL,NJ 07006			PURCHASE TECHNOLOGY EQUIPMENT FOR LONG TERM HEALTHCARE FACILITY SUPPORTING RETIRED SISTERS AND OTHER RESIDENTS	10,000
EASTERN CHRISTIAN CHILDREN'S RETREAT 700 MOUNTAIN AVENUE WYCKOFF,NJ 07481			PURCHASE EQUIPMENT FOR RESIDENTIAL FACILITY SERVING INDIVIDUALS WITH A BROAD RANGE OF MENTAL AND PHYSICAL DISABILITIES	9,643
FAMILY PROMISE INC 71 SUMMIT AVENUE SUMMIT,NJ 07901			PURCHASE EQUIPMENT FOR AGENCY ASSISTING HOMELESS FAMILIES BY PROVIDING FOOD, SHELTER AND SOCIAL SERVICES	15,000
CONGREGATION OF HOLY CROSS US PROVINCE OF PRIESTS AND BROTHERS 5415 STATE ROAD NOTRE DAME,IN 46556			PURCHASE MEDICAL EQUIPMENT FOR MISSION IN PERU PROVIDING EDUCATIONAL, MEDICAL AND OCCUPATIONAL TRAINING FOR THE POOR	9,888
SOMERSET HILLS LEARNING INSTITUTE 1810 BURNT MILLS ROAD BEDMINSTER,NJ 07921			PURCHASE TECHNOLOGY EQUIPMENT FOR INSTITUTE PROVIDING TREATMENT AND EDUCATION FOR PEOPLE WITH AUTISM	5,405
THE GREY NUNS OF THE SACRED HEART INC 1750 QUARRY ROAD YARDLEY,PA 19067			PURCHASE MEDICAL SUPPLIES FOR RETIRED RELIGIOUS WHO SERVED AS TEACHERS, NURSES, SOCIAL WORKERS AND ADMINISTRATORS	10,000
METROPOLITAN AREA NEIGHBORHOOD NUTRITION ALLIANCE 2323 RANSTEAD STREET PHILADELPHIA,PA 19103			PURCHASE FOOD AND PACKAGING MATERIALS FOR PROGRAM DELIVERING MEALS TO THOSE AT RISK FROM LIFE-THREATENING ILLNESSES	12,000
DEPAUL USA INC 5725 SPRAGUE STREET PHILADELPHIA,PA 19138			PURCHASE APPLIANCES, FURNITURE AND BATHROOM FIXTURES FOR RESOURCE CENTER IN MACON, GEORGIA SERVING THE HOMELESS	10,000
HEALTHLINK MEDICAL CENTER INC 1775 STREET ROAD SOUTHAMPTON,PA 18966			PURCHASE OFFICE SUPPLIES FOR MEDICAL CLINIC PROVIDING MEDICAL AND DENTAL CARE TO WORKING ADULTS WITHOUT HEALTH INSURANCE	2,939
EDEN AUTISM SERVICES 2 MERWICK ROAD PRINCETON,NJ 08540			PURCHASE TECHNOLOGY EQUIPMENT FOR SCHOOL DEVOTED TO EDUCATING CHILDREN FOR WHOM AUTISM PRESENTS SERIOUS CHALLENGES	9,841
ST PAUL'S BENEVOLENT EDUCATIONAL AND MISSIONARY INSTITUTE 526 MONASTERY PLACE UNION CITY,NJ 07087			PURCHASE VEHICLE FOR CATHOLIC PRIEST SERVING THE RURAL POOR AT A MISSION IN JAMAICA, WEST INDIES	12,000
TWO RIVERS BUDDY BALL INC 3531 LEWIS LANE OWENSBORO,KY 42301			PURCHASE UNIFORMS AND SPORTS AND SAFETY EQUIPMENT FOR SPORTS LEAGUE SERVING KIDS WITH DISABILITIES	3,547
CENTER FOR FAITHJUSTICE INC 24 ROSSA AVENUE LAWRENCEVILLE,NJ 08648			PURCHASE SUPPLIES AND EQUIPMENT FOR VOLUNTEER PROGRAM THAT SERVES THE NEEDY THROUGH COMMUNITY SUPPORT	8,510
PASSIONATE VOLUNTEER PROGRAM PO BOX 295 PINEVILLE,WV 24874			PURCHASE MATERIALS AND SUPPLIES FOR VOLUNTEER PROGRAM SERVING THE POOR AND THOSE LIVING ON THE MARGINS OF SOCIETY	4,000

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>				
ST CHRISTOPHER'S FOUNDATION FOR CHILDREN 1800 JFK BOULEVARD PHILADELPHIA,PA 19103			FUNDING FOR REPAIRS TO MOBILE DENTAL CLINIC PROVIDING ACCESS TO DENTAL SERVICES FOR LOW-INCOME CHILDREN IN PHILADELPHIA	11,536
ST JOSEPH'S HOME FOR THE ELDERLY 140 SHEPHERD LANE TOTOWA,NJ 07512			PURCHASE SENSORY EQUIPMENT FOR DEMENTIA RESIDENTS WHO HAVE LIMITED FINANCIAL MEANS OR SOCIAL SUPPORT	4,495
GUADALUPE EDUCATIONAL CENTER INC 1214 E LINCOLN STREET BROWNSVILLE,TX 78521			PURCHASE TEXTBOOKS AND COMPUTERS FOR A NATIVITY MIGUEL NETWORK SCHOOL STRIVING TO BREAK THE CYCLE OF POVERTY	8,000
CONTACT WE CARE INC PO BOX 2376 WESTFIELD,NJ 07091			PURCHASE A COPIER AND PRINTER FOR SUICIDE PREVENTION LIFELINE PROGRAM WITH CRISIS HOTLINE	5,547
THE TIMOTHY SCHOOL 973 OLD LANCASTER ROAD BERWYN,PA 19312			PURCHASE TECHNOLOGY EQUIPMENT FOR SCHOOL SERVING STUDENTS DIAGNOSED WITH AUTISM AND DEVELOPMENTAL DISORDERS	11,879
MAKE-A-WISH FOUNDATION OF NEW JERSEY 1347 PERRINEVILLE ROAD MONROE TOWNSHIP,NJ 08831			PURCHASE TECHNOLOGY EQUIPMENT FOR PROGRAM THAT GRANTS WISHES TO CHILDREN WITH LIFE-THREATENING MEDICAL CONDITIONS	14,937
MEALS ON WHEELS OF NORTHAMPTON COUNTY 4240 FRITCH DRIVE BETHLEHEM,PA 18020			FUNDING FOR DOOR REPLACEMENT FOR PROGRAM SUPPORTING THE INDEPENDENT LIVING OF SENIORS BY PROVIDING MEALS AND SUPPORT SERVICES	15,000
COMMUNITY HOPE INC 199 POMEROY ROAD PARSIPPANY,NJ 07054			FUNDING FOR REPAIRS TO RESIDENCE SERVING DISABLED WOMEN	10,500
DAWN'S PLACE PO BOX 48253 PHILADELPHIA,PA 19144			PURCHASE EQUIPMENT FOR PROGRAM PROVIDING A SAFE-HAVEN FOR VICTIMS OF HUMAN TRAFFICKING	1,814
SOLUTIONS PREGNANCY & HEALTH CENTER 837 BROAD STREET SHREWSBURY,NJ 07702			FUNDING FOR FURNITURE FOR MEDICAL FACILITY PROVIDING REPRODUCTIVE SERVICES TO UNDERPRIVILEGED WOMEN	3,713
HOUSE OF MERCY INC 701 MERCY DRIVE BELMONT,NC 28012			FUNDING FOR FURNITURE FOR FACILITY PROVIDING HOME-BASED CARE TO PERSONS LIVING WITH AIDS	1,981
MEMORIES LIVE FOUNDATION 765 MOUNTAIN AVENUE SPRINGFIELD,NJ 07081			FUNDING FOR EQUIPMENT FOR PROGRAM PRESERVING IMAGES OF THOSE WITH LIFE LIMITING ILLNESSES	1,211
ST JOSEPH'S WAYNE HOSPITAL FOUNDATION 224 HAMBURG TURNPIKE WAYNE,NJ 07470			PURCHASE EMERGENCY ROOM MEDICAL EQUIPMENT FOR HOSPITAL PROVIDING COMPREHENSIVE MEDICAL AND SURGICAL CARE	13,340
OASIS-A HAVEN FOR WOMEN AND CHILDREN INC 59 MILL STREET PATERSON,NJ 07501			FUNDING FOR EQUIPMENT FOR PROGRAM DEDICATED TO FEEDING AND CLOTHING WOMEN AND CHILDREN IN NEED	9,450
CONGREGATION OF THE SISTERS SERVANTS OF THE IMMACULATE HEART OF MARY 2300 ADAMS AVE SCRANTON,PA 18509			PURCHASE VEHICLE FOR MISSION IN PERU SERVING A RURAL PARISH IN THE SOUTHERN ANDES	10,000

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>				
PRINCETON HEALTHCARE SYSTEM FOUNDATION 3626 US ROUTE ONE PRINCETON,NJ 08540			FUNDING FOR ONCOLOGY PATIENT NAVIGATION SYSTEM FOR THIS COMPREHENSIVE COMMUNITY HEALTH SYSTEM	14,980
IHM CENTER FOR LITERACY AND GED PROGRAMS 425 WEST LINDLEY AVENUE PHILADELPHIA,PA 19120			FUNDING FOR SUPPLIES FOR CENTER TEACHING LANGUAGE SKILLS TO THE MULTI-ETHNIC, NON-ENGLISH SPEAKING IMMIGRANT POPULATION	5,621
COVENANT HOUSE NEW JERSEY 330 WASHINGTON STREET NEWARK,NJ 07102			FUNDING FOR COMPUTER EQUIPMENT FOR PROGRAM SERVING THE HOMELESS AND AT-RISK YOUTH OF NEW JERSEY	10,000
180 TURNING LIVES AROUND 1 BETHANY ROAD HAZLET,NJ 07730			PURCHASE COMPUTER EQUIPMENT FOR AGENCY WORKING TO END DOMESTIC VIOLENCE, SEXUAL ASSAULT AND CHILD ABUSE IN MONMOUTH CO	10,233
INN DWELLING 109 E PRICE STREET PHILADELPHIA,PA 19144			FUNDING FOR EQUIPMENT FOR PROGRAM PROVIDING EDUCATIONAL OPPORTUNITIES FOR INNERCITY STUDENTS WITH ABOVE AVERAGE POTENTIAL	10,977
GANNONDALE 4635 EAST LAKE ROAD ERIE,PA 16511			FUNDING FOR EQUIPMENT FOR PROGRAM PROVIDING RESIDENTIAL CARE TO ADOLESCENT GIRLS IN A THERAPEUTIC SETTING	7,249
BERNARDINE FRANCISCAN SISTERS 450 SAINT BERNARDINE STREET READING,PA 19607			RENOVATIONS TO THE FOOD PANTRY IN CHESTER, PA PROVIDING EMERGENCY AND SUPPLEMENTAL FOOD AND SUPPLIES TO THE HUNGRY	10,000
HOLY CROSS FOREIGN MISSION SOCIETY PO BOX 543 NOTRE DAME,IN 46556			PURCHASE EQUIPMENT FOR SECONDARY SCHOOL IN UGANDA PROVIDING EDUCATIONAL SERVICES TO RURAL STUDENTS	8,000
MERCY NEIGHBORHOOD MINISTRIES OF PHILADELPHIA 1939 W VENANGO STREET PHILADELPHIA,PA 19140			FUNDING FOR COMPUTER EQUIPMENT FOR PROGRAM RESPONDING TO THE NEEDS OF THE POOR IN PHILADELPHIA, PENNSYLVANIA	9,955
TUTWILER CLINIC INC 205 ALMA STREET TUTWILER,MS 38963			FUNDING FOR MEDICAL SUPPLIES FOR CLINIC SERVING THE UNINSURED AND UNDER INSURED POOR IN RURAL MISSISSIPPI	7,639
MOUNT CARMEL GUILD OF TRENTON 73 NORTH CLITNON AVENUE TRENTON,NJ 08609			FUNDING FOR EMERGENCY ASSISTANCE FOOD FOR PROGRAM SERVING THE HUNGRY IN TRENTON, NEW JERSEY	10,000
IHN FOR THE HOMELESS OF ESSEX COUNTY INC 46 PARK STREET MONTCLAIR,NJ 07042			FUNDING FOR SUPPLIES AND EQUIPMENT FOR PROGRAM RESPONDING TO THE CRISIS OF FAMILY HOMELESSNESS	6,023
CHRISTIAN BROTHERS CONFERENCE 3025 FOURTH ST NE 300 WASHINGTON,DC 20017			FUNDING FOR SUPPLIES FOR CHILD RESCUE PROGRAM, VOCATIONAL TRAINING CENTER AND HIGH SCHOOL IN NYERI, KENYA	9,332
THE ARC OF ESSEX COUNTY INC 123 NAYLON AVENUE LIVINGSTON,NJ 07039			FUNDING FOR EQUIPMENT FOR AGENCY SERVING PEOPLE WITH INTELLECTUAL AND DEVELOPMENTAL DISABILITIES AND THEIR FAMILIES	9,730
THE LEARNING CENTER FOR EXCEPTIONAL CHILDREN 199 SCOLES AVENUE CLIFTON,NJ 07013			FUNDING FOR A SMART BOARD FOR SCHOOL SERVING REGULAR EDUCATION STUDENTS AND CHILDREN WITH DEVELOPMENTAL DISABILITIES	4,400

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>				
BENEDICTINE PROGRAMS AND SERVICES 14299 BENEDICTINE LANE RIDGELY,MD 21660			FUNDING FOR SMART BOARDS FOR SCHOOL PROVIDING A LIVING AND LEARNING ENVIRONMENT FOR CHILDREN AND ADULTS WITH DISABILITIES	9,897
CHESHIRE HOME INC 9 RIDGEDALE AVENUE FLORHAM PARK,NJ 07932			FUNDING FOR EQUIPMENT FOR RESIDENTIAL PROGRAM PROVIDING REHABILITATIVE SERVICES TO YOUNG PARALIZED INDIVIDUALS	12,825
THE MARGARET ANNA CUSASK CARE CENTER INC 537 PAVONIA AVENUE JERSEY CITY,NJ 07306			FUNDING FOR EQUIPMENT FOR SKILLED NURSING FACILITY PROVIDING LONG-TERM AND SUBACUTE NURSING CARE TO ITS RESIDENTS	9,984
KAREN ANN QUINLAN MEMORIAL FOUNDATION 99 SPARTA AVENUE NEWTON,NJ 07860			FUNDING FOR MEDICAL SUPPLIES FOR HOSPICE PROVIDING PALLIATIVE CARE DURING THE FINAL STAGES OF LIFE	10,000
SAINT PETER'S UNIVERSITY 2641 KENNEDY BOULEVARD JERSEY CITY,NJ 07306			FUNDING FOR MEDICAL RESEARCH EQUIPMENT IN THE FIELDS OF REGENERATIVE MEDICINE AND DRUG DEVELOPMENT	10,000
THE MIDLAND SCHOOL PO BOX 5026 NORTH BRANCH,NJ 08876			PURCHASE COMPUTER EQUIPMENT FOR SCHOOL SERVING THE DEVELOPMENTALLY DISABLED	2,154
EVA'S VILLAGE INC 393 MAIN STREET PATERSON,NJ 07501			FUNDING FOR FLOORING FOR COMPREHENSIVE SOCIAL SERVICE AGENCY PROVIDING ANTIPOVERTY PROGRAMS FOR THE NEEDY	10,000
COMMUNITY HIGH SCHOOL 1135 TEANECK ROAD TEANECK,NJ 07666			PURCHASE EQUIPMENT FOR HIGH SCHOOL SERVING STUDENTS WITH LEARNING DISABILITIES AND ATTENTION DEFICIT DISORDERS	3,695
MULTIPLE SCLEROSIS ASSOCIATION OF AMERICA 706 HADDONFIELD ROAD CHERRY HILL,NJ 08002			FUNDING FOR SAFETY EQUIPMENT FOR PROGRAM SERVING THOSE AFFECTED BY MULTIPLE SCLEROSIS	10,000
JOSEPH'S HOUSE OF CAMDEN LLC 20 CHURCH STREET CAMDEN,NJ 08105			FUNDING FOR SUPPLIES AND EQUIPMENT FOR MINISTRY PROVIDING EMERGENCY SHELTER FOR THE POOR AND HOMELESS OF CAMDEN, NJ	5,500
ASSUMPTION COLLEGE FOR SISTERS 350 BERNARDSVILLE ROAD MENDHAM,NJ 07945			FUNDING FOR COMPUTER EQUIPMENT FOR SISTER FORMATION COLLEGE PREPARING WOMEN FOR SERVICE TO THE CATHOLIC CHURCH	5,000
PATERSON HABITAT FOR HUMANITY INC 146 N 1ST STREET PATERSON,NJ 07522			FUNDING FOR EQUIPMENT FOR PROGRAM PROVIDING AFFORDABLE HOUSING TO LOW-INCOME FIRST TIME HOMEBUYERS	14,211
THE SISTERS OF CHARITY OF LEAVENWORTH 4200 SOUTH FOURTH STREET LEAVENWORTH,KS 66048			PURCHASE WATER FILTRATION KITS FOR VILLAGES IN PERU WHERE THE WATER SUPPLY SYSTEM IS POLLUTED	9,661
JERSEY BATTERED WOMEN'S SERVICE INC PO BOX 1437 MORRISTOWN,NJ 07843			FUNDING FOR FURNITURE FOR EMERGENCY SHELTER SERVING DOMESTIC VIOLENCE VICTIMS AND THEIR FAMILIES	3,796
HOPEWORKS 'N CAMDEN 543 STATE STREET CAMDEN,NJ 08102			FUNDING FOR COMPUTER EQUIPMENT FOR PROGRAM PROVIDING THE YOUTH OF CAMDEN, NJ WITH JOB OPPORTUNITIES	9,939

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>				
CONGREGATION OF PASSIONIST MISSIONERS INC 148 MONASTERY AVENUE PITTSBURGH,PA 15203			FUNDING FOR KITCHEN EQUIPMENT FOR SPIRITUAL CENTER MINISTERING TO THE NEEDY RESIDENTS OF PITTSBURGH, PENNSYLVANIA	11,616
DE LA SALLE BLACKFEET SCHOOL 204 1ST STREET NW BROWNING,MT 59417			FUNDING FOR EQUIPMENT FOR A MIDDLE SCHOOL ON THE BLACKFEET RESERVATION IN BROWNING, MONTANA	15,000
SAINT JOSEPH PRO-CATHEDRAL CHURCH 2907 FEDERAL STREET CAMDEN,NJ 08105			FUNDING FOR EQUIPMENT FOR YOUTH MINISTRY PROVIDING IMMERSION EXPERIENCES OF ISSUES FACED BY THOSE LIVING IN POVERTY	8,447
COURT APPOINTED SPECIAL ADVOCATES OF SOMERSET HUNTERDON & WARREN COUNTIES 150 BOULEVARD WASHINGTON,NJ 07882			FUNDING FOR SUPPLIES FOR ADVOCATE PROGRAM FOR ABUSED AND NEGLECTED CHILDREN LIVING IN FOSTER CARE	1,100
THE ROAD HOME 210 SOUTH RIO GRANDE STREET SALT LAKE CITY,UT 84101			FUNDING FOR EQUIPMENT FOR UTAH'S LARGEST HOMELESS PROVIDER SPECIALIZING IN SHELTER AND SUPPORTIVE SERVICES	10,000
CATHOLIC CHARITIES DIOCESE OF TRENTON PROVIDENCE HOUSE DOMESTIC VIOLENCE 383 WEST STATE STREET TRENTON,NJ 08618			FUNDING FOR SUPPLIES FOR SOCIAL SERVICE AGENCY ASSISTING VICTIMS OF DOMESTIC VIOLENCE AND ABUSE	10,000
PROJECT PAUL INC 211 CARR AVENUE KEANSBURG,NJ 07734			FUNDING FOR HURRICANE DISASTER RELIEF-FREEZER REPAIRS AND FUNDS TO PURCHASE FOOD TO REPLENISH THE FOOD BANK	10,000
Total  3a				581,190

TY 2012 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	2,000	1,000		1,000

TY 2012 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 2012 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	1,102,443	1,158,199

**TY 2012 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	4,994,864	10,169,070
EQUITIES - MERRILL LYNCH FIXED ASSET ACCOUNT	400,000	399,980

TY 2012 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	236,813	278,266

TY 2012 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	5,561	2,781		2,780

TY 2012 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	837	419		418
TELEPHONE	1,134	567		567
INSURANCE	2,299	1,150		1,149
INVESTMENT EXPENSES	1,086	1,086		0
DUES AND SUBSCRIPTIONS	2,149	0		2,149
FILING FEES	273	137		136
EQUIPMENT	28	14		14
HEALTH INSURANCE	41,366	9,188		32,178

TY 2012 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 REMISSION DISTRIBUTION - DOJ	74	74	74

TY 2012 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	5,500	2,250		2,250

TY 2012 Taxes Schedule**Name:** CATHOLIC HUMAN SERVICES FOUNDATION**EIN:** 26-2967521

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
EXCISE TAXES	12,000	12,000		0
FOREIGN DIVIDEND TAXES	573	573		0