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Form

990-PF

Department of the Treasury
Internal Revenue Service

Return of Private Foundation

or Section 4947(a)(1) Trust Treated as Private Foundation

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Information about Form 990-PF and its instructions is at www.irs.gov/form990pf.

OMB No 1545-0052

2013

Open to Public Inspection

For calendar year 2013, or tax year beginning 01-01-2013 , and ending 12-31-2013

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		Room/suite	
City or town, state or province, country, and ZIP or foreign postal code PITTSOWN, NJ 08867		B Telephone number (see instructions) (908) 730-6883	
G Check all that apply ☐ Initial return ☐ Final return ☐ Address change ☐ Initial return of a former public charity ☐ Amended return ☐ Name change		C If exemption application is pending, check here ☐	
H Check type of organization ☒ Section 501(c)(3) exempt private foundation ☐ Section 4947(a)(1) nonexempt charitable trust ☐ Other taxable private foundation		D 1. Foreign organizations, check here ☐ 2. Foreign organizations meeting the 85% test, check here and attach computation ☐	
I Fair market value of all assets at end of year (from Part II, col. (c), line 16) \$ 14,500,729		E If private foundation status was terminated under section 507(b)(1)(A), check here ☐	
J Accounting method ☒ Cash ☐ Accrual ☐ Other (specify) _____ (Part I, column (d) must be on cash basis.)		F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here ☐	

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	1,021	1,021		
	4 Dividends and interest from securities.	407,663	407,663		
	5a Gross rents				
	b Net rental income or (loss) _____				
	6a Net gain or (loss) from sale of assets not on line 10	597,763			
	b Gross sales price for all assets on line 6a 1,634,501				
	7 Capital gain net income (from Part IV, line 2) . . .		597,763		
	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)				
	12 Total. Add lines 1 through 11	1,006,447	1,006,447		
	13 Compensation of officers, directors, trustees, etc	199,016	56,339		142,677
	14 Other employee salaries and wages				
	15 Pension plans, employee benefits	43,394	12,285		31,109
	16a Legal fees (attach schedule)	5,255	2,628		2,627
	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)	16,050	16,050		0
	19 Depreciation (attach schedule) and depletion . . .				
	20 Occupancy				
	21 Travel, conferences, and meetings	7,948	0		7,948
	22 Printing and publications				
	23 Other expenses (attach schedule)	48,975	13,542		35,433
	24 Total operating and administrative expenses. Add lines 13 through 23	328,138	104,094		223,044
	25 Contributions, gifts, grants paid	641,018			641,018
	26 Total expenses and disbursements. Add lines 24 and 25	969,156	104,094		864,062
	27 Subtract line 26 from line 12				
	a Excess of revenue over expenses and disbursements	37,291			
	b Net investment income (if negative, enter -0-)		902,353		
	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	70,649	37,508	37,508
	2	Savings and temporary cash investments	250,860	818,881	818,881
	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 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	1,057		
	10a	Investments—U S and state government obligations (attach schedule)			
	b	Investments—corporate stock (attach schedule)	5,394,864	☒ 4,840,313	12,268,814
	c	Investments—corporate bonds (attach schedule).	1,102,443	☒ 1,265,507	1,298,630
	11	Investments—land, buildings, and equipment basis ▶ _____ Less accumulated depreciation (attach schedule) ▶ _____			
	12	Investments—mortgage loans			
	13	Investments—other (attach schedule)	236,813	☒ 131,768	76,896
	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)	7,056,686	7,093,977	14,500,729	
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	7,056,686	7,093,977	
	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)	7,056,686	7,093,977	
	31	Total liabilities and net assets/fund balances (see page 17 of the instructions)	7,056,686	7,093,977	

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	7,056,686
2	Enter amount from Part I, line 27a	2	37,291
3	Other increases not included in line 2 (itemize) ▶ _____	3	0
4	Add lines 1, 2, and 3	4	7,093,977
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	7,093,977

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	597,763
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))
2012	798,990	12,151,289	0 065754
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

2	Total of line 1, column (d).	2	0 519061
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 103812
4	Enter the net value of noncharitable-use assets for 2013 from Part X, line 5.	4	13,444,435
5	Multiply line 4 by line 3.	5	1,395,694
6	Enter 1% of net investment income (1% of Part I, line 27b).	6	9,024
7	Add lines 5 and 6.	7	1,404,718
8	Enter qualifying distributions from Part XII, line 4.	8	864,062

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

Part VI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948—see page 18 of the instructions)		
1a Exempt operating foundations described in section 4940(d)(2), check here ☐ and enter "N/A" on line 1		
Date of ruling or determination letter _____ (attach copy of letter if necessary—see instructions)		
b Domestic foundations that meet the section 4940(e) requirements in Part V, check here ☐ and enter 1% of Part I, line 27b	1	18,047
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	18,047
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	18,047
6 Credits/Payments		
a 2013 estimated tax payments and 2012 overpayment credited to 2013	6a	30,775
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	30,775
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	12,728
11 Enter the amount of line 10 to be Credited to 2014 estimated tax 12,728 Refunded	11	0

Part VII-A Statements Regarding Activities			
1a During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?	1a	Yes	No
b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see page 19 of the instructions for definition)? <i>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.</i>	1b		No
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? <i>If "Yes," attach a detailed description of the activities.</i>	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? <i>If "Yes," attach a conformed copy of the changes</i>	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? <i>If "Yes," attach the statement required by General Instruction T.</i>	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? <i>If "Yes," complete Part II, col. (c), and Part XV.</i>	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? <i>If "No," attach explanation</i>	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 2013 or the taxable year beginning in 2013 (see instructions for Part XIV)? <i>If "Yes," complete Part XIV</i>	9		No
10 Did any persons become substantial contributors during the tax year? <i>If "Yes," attach a schedule listing their names and addresses.</i>	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 2013, 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 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 2013?.	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 2013, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2013?. ☐ 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 2013 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 2013.</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 2013?	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	12,958,437
b	Average of monthly cash balances.	1b	690,736
c	Fair market value of all other assets (see instructions).	1c	0
d	Total (add lines 1a, b, and c).	1d	13,649,173
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	13,649,173
4	Cash deemed held for charitable activities Enter 1 1/2% of line 3 (for greater amount, see instructions).	4	204,738
5	Net value of noncharitable-use assets. Subtract line 4 from line 3 Enter here and on Part V, line 4	5	13,444,435
6	Minimum investment return. Enter 5% of line 5.	6	672,222

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	672,222
2a	Tax on investment income for 2013 from Part VI, line 5.	2a	18,047
b	Income tax for 2013 (This does not include the tax from Part VI).	2b	
c	Add lines 2a and 2b.	2c	18,047
3	Distributable amount before adjustments Subtract line 2c from line 1.	3	654,175
4	Recoveries of amounts treated as qualifying distributions.	4	0
5	Add lines 3 and 4.	5	654,175
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	654,175

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	864,062
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	864,062
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	864,062
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 2012	(c) 2012	(d) 2013
1 Distributable amount for 2013 from Part XI, line 7				654,175
2 Undistributed income, if any, as of the end of 2013				
a Enter amount for 2012 only.			0	
b Total for prior years 20____, 20____, 20____		0		
3 Excess distributions carryover, if any, to 2013				
a From 2008.	2,245,151			
b From 2009.	209,980			
c From 2010.	194,039			
d From 2011.	194,792			
e From 2012.	204,732			
f Total of lines 3a through e.	3,048,694			
4 Qualifying distributions for 2013 from Part XII, line 4 ▶ \$ 864,062				
a Applied to 2012, 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 2013 distributable amount.				654,175
e Remaining amount distributed out of corpus	209,887			
5 Excess distributions carryover applied to 2013 (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	3,258,581			
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 2012 Subtract line 4a from line 2a Taxable amount—see instructions			0	
f Undistributed income for 2013 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2014				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 2008 not applied on line 5 or line 7 (see instructions). . .	2,245,151			
9 Excess distributions carryover to 2014. Subtract lines 7 and 8 from line 6a	1,013,430			
10 Analysis of line 9				
a Excess from 2009. . . .	209,980			
b Excess from 2010. . . .	194,039			
c Excess from 2011. . . .	194,792			
d Excess from 2012. . . .	204,732			
e Excess from 2013. . . .	209,887			

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 2013, 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) 2013	(b) 2012	(c) 2011	(d) 2010	
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 address 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

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	641,018
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** (2013)

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)
ADT CORPORATION - 375 SHRS	P	2008-12-24	2013-12-16
ALCATEL LUCENT SPON ADR - 5000 RIGHTS	P	2013-12-19	2013-12-19
BRISTOL MYERS SQUIBB - 2000 SHRS	P	2008-12-24	2013-11-08
CST BRANDS, INC - 333 SHRS CASH IN LIEU	P	2009-08-24	2013-05-13
CST BRANDS, INC - 333 SHRS	P	2009-08-24	2013-12-20
EXXONMOBIL - 1000 SHRS	P	2008-12-24	2013-11-08
GAMCO (GABELLI) TELE FDS - 9954 534 SHRS	P	2008-12-24	2013-01-24
H J HEINZ - 7500 SHRS	P	2008-12-24	2013-02-14
ING 6 2% PFD - 5000 SHRS	P	2008-12-24	2013-05-14
MALLINCKRODT PLC - 75 SHRS CASH IN LIEU	P	2008-12-24	2013-07-15
MALLINCKRODT PLC - 93 SHRS	P	2008-12-24	2013-11-08
MASCO CORPORATION - 3000 SHRS	P	2010-11-05	2013-12-20
NRG ENERGY (GENON ENERGY INC) - 94 SHRS CASH IN LIEU	P	2008-12-24	2013-01-07
SEAGATE TECHNOLOGY ISIN - 3000 SHRS	P	2008-12-24	2013-12-20
TIME WARNER CABLE, INC - 418 SHRS	P	2008-12-24	2013-11-08
FOSTER WHEELER AG - 3276 SHRS	P	2008-12-24	2013-12-24
HUGOTON ROYALTY TRUST - 178 SHRS	P	2008-12-24	2013-11-06
BANK OF AMERICA CORP 4 25 ST NOTE	P	2010-05-03	2013-05-06
GOVT NATL MTG ASSN CMO 2011 4%	P	2011-03-07	2013-02-20
FED HOME LN MTG CP CMO 2012 3%	P	2012-08-02	2013-12-16

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)
14,826		9,710	5,116
877			877
104,693		22,127	82,566
11		5	6
12,016		4,699	7,317
92,563		8,958	83,605
209,145		105,045	104,100
543,883		161,018	382,865
126,047		125,000	1,047
31		17	14
4,242		2,161	2,081
65,544		34,955	30,589
22		22	0
167,002		62,570	104,432
50,572		20,017	30,555
105,153		338,793	-233,640
1,271		5,038	-3,767
100,000		100,000	0
11,745		11,745	0
24,858		24,858	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	
			5,116
			877
			82,566
			6
			7,317
			83,605
			104,100
			382,865
			1,047
			14
			2,081
			30,589
			0
			104,432
			30,555
			-233,640
			-3,767
			0
			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	140,847	21,127	0
PO BOX 673 PITTSTOWN,NJ 08867				
MARGARET HACKETT	VP/SECRETARY/GRANT PROGRAM 40 00	58,169	8,725	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>				
LIFE CHOICES INC 411 SOUTH MAIN STREET PHILLIPSBURG,NJ 08865			FUNDING FOR CAR SEATS, CRIBS AND DRESSERS FOR PROGRAM PROVIDING ASSISTANCE TO THOSE IN CRISIS PREGNANCY	4,400
THE TIMOTHY SCHOOL 973 OLD LANCASTER ROAD BERWYN,PA 19312			FUNDING FOR VOCATIONAL LEARNING SYSTEM FOR SCHOOL SERVING STUDENTS WITH AUTISM AND PERVASIVE DEVELOPMENTAL DISORDERS	7,895
ST IGNATIUS NURSING HOME 4401 HAVERFORD AVENUE PHILADELPHIA,PA 19104			PROVIDE EQUIPMENT FOR HEALTHCARE MINISTRY PROVIDING COMPASSIONATE CARE TO THE POOR AND ELDERLY OF PHILADELPHIA	11,591
METROPOLITAN AREA NEIGHBORHOOD NUTRITION ALLIANCE 2323 RANSTEAD STREET PHILADELPHIA,PA 19103			PROVIDE FOOD AND SUPPLIES FOR PROGRAM PROVIDING NOURISHING MEALS TO PEOPLE AT RISK FROM LIFE-THREATENING ILLNESSES	13,000
MAKE-A-WISH FOUNDATION OF NEW JERSEY 1347 PERRINEVILLE ROAD MONROE TOWNSHIP,NJ 08831			PROVIDE SECURITY EQUIPMENT AND A SCANNER FOR PROGRAM GRANTING WISHES TO CHILDREN WITH LIFE-THREATENING MEDICAL CONDITIONS	12,550
HEALING THE CHILDREN NEW JERSEY INC 112 FIFTH AVENUE HAWTHORNE,NJ 07506			FUNDING FOR OFFICE EQUIPMENT FOR PROGRAM PROVIDING DONATED MEDICAL CARE TO CHILDREN IN NEED IN NJ AND THROUGHOUT THE WORLD	6,400
ST IGNATIUS OF ANTIOCH CHURCH 999 READING AVENUE YARDLEY,PA 19067			FUNDING FOR KITCHEN APPLIANCES FOR MINISTRY PROVIDING FOOD AND SERVICES TO ISOLATED HOMEBOUND INDIVIDUALS	8,943
COMMUNITY HOPE INC 199 POMEROY ROAD PARSIPPANY,NJ 07054			PROVIDE EQUIPMENT FOR PROGAM PROVIDING COMPREHENSIVE SERVICES FOR HOMELESS VETERANS	10,500
ST JOSEPH'S HOME FOR THE ELDERLYLITTLE SISTERS OF THE POOR 140 SHEPHERD LANE TOTOWA,NJ 07512			PROVIDE AUDIO-VISUAL EQUIPMENT FOR NURSING HOME PROVIDING A CONTINUUM OF CARE FOR THE ELDERLY POOR	3,909
CONTACT WE CARE INC PO BOX 2376 WESTFIELD,NJ 07091			PROVIDE COMPUTER EQUIPMENT FOR PROGRAM PROVIDING A SUICIDE PREVENTION CRISIS HOTLINE LIFELINE AND OTHER COMPASSIONATE SERVICES	5,861
BANCROFT NEUROHEALTH 425 HOPKINS LANE HADDONFIELD,NJ 08033			PURCHASE EQUIPMENT FOR PROGRAM PROVIDING SPECIALIZED SERVICES FOR INDIVIDUALS WITH INTELLECTUAL/DEVELOPMENTAL DISABILITIES	7,000
THE PHOENIX CENTER INC 16 MONSIGNOR OWENS PLACE NUTLEY,NJ 07110			PROVIDE SURVEILLANCE EQUIPMENT FOR SCHOOL SERVING STUDENTS WITH AUTISM AND MULTIPLE DISABILITIES	15,000
DAUGHTERS OF CHARITY INTERNATIONAL PROJECT SERVICES 18000 WNINE MILE ROAD SOUTHFIELD,MI 48075			PROVIDE MEDICATIONS FOR PROGRAM SERVING THE FEMALE PRISON POPULATION IN RWANDA	7,778
ASSOCIATION FOR ADVANCEMENT OF MENTAL HEALTH 819 ALEXANDER ROAD PRINCETON,NJ 08540			PROVIDE EQUIPMENT FOR AGENCY PROVIDING BEHAVIORAL HEALTH SERVICES TO CLIENTS WITH MENTAL ILLNESS AND CO-OCCURRING DISORDERS	14,977
BOYS & GIRLS CLUB OF CLIFTON INC 822 CLIFTON AVENUE CLIFTON,NJ 07013			FUNDING FOR CAMP SUPPLIES FOR YOUTH SERVICE ORGANIZATION PROVIDING QUALITY PROGRAMS TO DEVELOP LIFE SKILLS FOR CHILDREN	14,039
Total  3a				641,018

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>				
PASSIONATE VOLUNTEER PROGRAM PO BOX 295 PINEVILLE,WV 24874			PROVIDE BUILDING SUPPLIES AND MATERIALS FOR PROGRAM SERVING THE POOR, ELDERLY AND DISABLED OF WEST VIRGINIA	12,000
DE LA SALLE HALL 810 NEWMAN SPRINGS ROAD LINCROFT,NJ 07737			FUNDING FOR HEAT PUMPS FOR RESIDENCE SERVING RETIRED RELIGIOUS BROTHERS	9,646
SISTERS OF CHARITY OF SAINT ELIZABETH JOSEPHINE'S PLACE 622 ELIZABETH AVENUE ELIZABETH,NJ 07206			FUNDING FOR PROGRAM AND OFFICE SUPPLIES FOR WOMEN'S CENTER SERVING THE NEEDS OF THE ECONOMICALLY DISADVANTAGED	5,303
MEALS ON WHEELS OF NORTHAMPTON COUNTY 4240 FRITCH DRIVE BETHLEHEM,PA 18020			FUNDING FOR COMPUTERS AND KITCHEN EQUIPMENT FOR AGENCY PROVIDING NUTRITION AND COMMUNITY SUPPORT SERVICES TO THE ELDERLY	9,813
CONGREGATION OF THE SISTERS SERVANTS OF THE IHM 2300 ADAMS AVENUE SCRANTON,PA 18509			FUNDING FOR TECHNOLOGY EQUIPMENT FOR IHM SISTERS SERVING THE NEEDS OF THE MARGINALIZED POOR IN PERU	12,500
MEMORIES LIVE FOUNDATION 765 MOUNTAIN AVENUE SPRINGFIELD,NJ 07081			FUNDING FOR SUPPLIES AND EQUIPMENT FOR PROGRAM SERVING PEOPLE WITH LIFE-LIMITING ILLNESSES	2,333
CONGREGATION OF HOLY CROSS 54515 STATE ROAD NOTRE DAME,IN 46556			FUNDING FOR SURVEILLANCE AND MEDICAL EQUIPMENT FOR PARISH IN LIMA, PERU SERVING THE POOR	12,039
SOMERSET HILLS LEARNING INSTITUTE 1810 BURNT MILLS ROAD BEDMINSTER,NJ 07921			PROVIDE MEDICAL EQUIPMENT FOR SCHOOL PROVIDING A BROAD SPECTRUM OF SERVICES TO THOSE WITH AUTISM	3,056
STEPHEN'S PLACE INC 729 RIDGE STREET BETHLEHEM,PA 18015			FUNDING FOR REPAIRS TO HALF-WAY HOUSE SERVING ECONOMICALLY AND SOCIALLY POOR, NEWLY RELEASED PRISONERS	3,218
PRINCETON HEALTHCARE SYSTEM FOUNDATION 3626 US ROUTE ONE PRINCETON,NJ 08540			FUNDING FOR MEDICAL EQUIPMENT FOR HEALTH CARE SYSTEM OFFERING A FULL CONTINUUM OF CARE TO PATIENTS	10,000
OPERATION CHILLOUT INC 245 WEST VALLEY BROOK ROAD CALIFON,NJ 07830			FUNDING FOR COMPUTER AND COMMUNICATION EQUIPMENT FOR PROGRAM SERVING HOMELESS MILITARY VETERANS	5,791
VANTAGE HEALTH SYSTEM INC 2 PARK AVENUE DUMONT,NJ 07628			FUNDING FOR DEFIBRILLATORS FOR COMMUNITY MENTAL HEALTH CENTER OFFERING A COMPREHENSIVE RANGE OF BEHAVIORAL HEALTH SERVICES	11,115
THE CENTER FOR GREAT EXPECTATIONS 19 A B DELLWOOD LANE SOMERSET,NJ 08873			FUNDING FOR COMPUTER EQUIPMENT FOR RESIDENTIAL PROGRAM SERVING HOMELESS, PREGNANT WOMEN	11,993
HEALTHLINK MEDICAL CENTER INC 1775 STREET ROAD SOUTHAMPTON,PA 18966			FUNDING FOR MEDICAL AND DENTAL EQUIPMENT FOR AGENCY PROVIDING FREE CARE TO THE WORKING POOR	9,577
EDEN AUTISM SERVICES INC 2 MERWICK ROAD PRINCETON,NJ 08540			FUNDING FOR HANDICAPPED SHOWER UNITS FOR AGENCY PROVIDING A WIDE RANGE OF SERVICES TO THOSE WITH AUTISM	11,983
Total  3a				641,018

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>				
OASIS - A HAVEN FOR WOMEN AND CHILDREN INC 59 MILL STREET PATERSON,NJ 07501			FUNDING FOR SUPPLIES AND EQUIPMENT FOR PROGRAM PROVIDING FOOD, CLOTHING AND SUPPORT SERVICES FOR WOMEN AND CHILDREN	10,449
DEPAUL USA INC 5725 SPRAGUE STREET PHILADELPHIA,PA 19138			PROVIDE SECURITY SYSTEM AND HOUSEHOLD SUPPLIES FOR PROGRAM PROVIDING A SUPPORT SERVICES TO THE HOMELESS	9,225
GUADALUPE EDUCATIONAL CENTER INC 1214 E LINCOLN STREET BROWNSVILLE,TX 78521			PROVIDE KINDLES AND ACCESSORIES TO THIS NATIVITY MIGUEL MODEL SCHOOL PROVIDING A CATHOLIC EDUCATION TO NEEDY STUDENTS	6,970
180 TURNING LIVES AROUND 1 BETHANY ROAD HAZLET,NJ 07730			PROVIDE COMPUTER EQUIPMENT FOR AGENCY SERVING VICTIMS OF DOMESTIC VIOLENCE, SEXUAL ASSAULT AND ABUSE	9,607
COURT APPOINTED SPECIAL ADVOCATES OF SOMERSET HUNTERDON & WARREN COUNTIES 150 BOULEVARD WASHIGNTON,NJ 07882			PROVIDE COMPUTER EQUIPMENT FOR AGENCY ADVOCATING FOR CHILDREN LIVING IN FOSTER CARE	2,104
MOUNT CARMEL GUILD OF TRENTON 73 NORTH CLINTON AVENUE TRENTON,NJ 08609			FUNDING FOR FOOD ITEMS FOR CHILDREN, NON-PERISHABLES AND HOLIDAY TURKEYS	10,000
ST ELIZABETH SCHOOL INC 801 ARGONNE DRIVE BALTIMORE,MD 21218			PURCHASE COMMUNICATION ASSISTIVE TECHNOLOGY EQUIPMENT FOR SCHOOL SERVING STUDENTS WITH A WIDE RANGE OF DISABILITIES	8,351
THE MINISTRY OF CARING INC 506 N CHURCH STREET WILMINGTON,DE 19801			PURCHASE SECURITY SYSTEMS FOR THREE HOMELESS SHELTERS IN WILMINGTON, DELAWARE	9,917
CHRISTIAN BROTHERS CONFERENCE 3025 FOURTH STREET WASHINGTON,DC 20017			FUNDING FOR TWO SCIENCE LABS SERVING ST MARY'S SCHOOL AND CHILD RESCUE CENTER IN KENYA	9,000
CHESHIRE HOME INC 9 RIDGEDALE AVENUE FLORHAM PARK,NJ 07932			FUNDING FOR HEATING EQUIPMENT FOR SPECIAL CARE NURSING FACILITY PROVIDING SERVICES TO YOUNG PEOPLE WITH SPINAL CORD INJURIES	13,000
COMMUNITY HOUSE AT SAINT THOMAS 124 BENTLEY AVENUE OLD BRIDGE,NJ 08857			FUNDING FOR GENERATOR FOR HOME SERVING ADULTS WITH VERY LOW INCOMES WHO ARE LIVING WITH SIGNIFICANT PHYSICAL DISABILITIES	10,000
IHN FOR THE HOMELESS OF ESSEX COUNTY INC 46 PARK STREET MONTCLAIR,NJ 07042			FUNDING FOR COMPUTERS, DESKS AND CHAIRS FOR PROGRAM PROVIDING SUPPORT SERVICES TO THE HOMELESS	7,113
CONGREGATION OF PASSIONIST MISSIONERS INC 148 MONASTERY AVENUE PITTSBURGH,PA 15203			FUNDING FOR EQUIPMENT FOR MONASTERY PROVIDING COMMUNITY SERVICES THROUGH A FOOD PANTRY AND RETREAT CENTER	13,776
DEBORAH HOSPITAL FOUNDATION 20 PINE MILLS ROAD BROWNS MILLS,NJ 08015			FUNDING FOR MEDICAL EQUIPMENT FOR HOSPITAL PROVIDING SERVICES FOR HEART, LUNG AND VASCULAR DISEASES	7,437
LUNCH BREAK INC 121 DRS JAMES PARKER BLVD RED BANK,NJ 07701			FUNDING FOR FOOD FOR SOUP KITCHEN PROVIDING COMPREHENSIVE FOOD, NUTRITION AND LIFE SKILLS RESOURCES TO THE SURROUNDING COMMUNITY	10,000
Total  3a				641,018

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>				
EASTERN CHRISTIAN CHILDREN'S RETREAT 700 MOUNTAIN AVENUE WYCKOFF,NJ 07481			FUNDING FOR EQUIPMENT FOR RESIDENTIAL FACILITY SERVING PEOPLE WITH DEVELOPMENTAL DISABILITIES	13,282
MERCY NEIGHBORHOOD MINISTRIES 1939 WVENANGO STREET PHILADELPHIA,PA 19140			FUNDING FOR EQUIPMENT FOR AGENCY SERVING THE POOR THROUGH CHILDCARE, ADULT DAY CARE AND AN ADULT EDUCATION PROGRAM	6,916
RIDING WITH HEART 639 COUNTY ROAD 513 PITTSTOWN,NJ 08867			FUNDING FOR HORSE TACK FOR PROGRAM SERVING PHYSICALLY AND COGNITIVELY CHALLENGED ADULTS AND CHILDREN	6,000
DAWN'S PLACE PO BOX 48253 PHILADELPHIA,PA 19144			FUNDING FOR HOUSEHOLD APPLIANCES FOR PROGRAM SUPPORTING WOMEN INVOLVED IN HUMAN TRAFFICKING	2,820
THE LEARNING CENTER FOR EXCEPTIONAL CHILDREN 199 SCOLES AVENUE CLIFTON,NJ 07012			FUNDING FOR SMARTBOARD FOR SCHOOL SERVING REGULAR EDUCATION STUDENTS AND CHILDREN WITH EMOTIONAL & DEVELOPMENTAL DISABILITIES	4,859
SOLUTIONS PREGNANCY & HEALTH CENTER INC 837 BROAD STREET SHREWSBURY,NJ 07702			FUNDING FOR OFFICE EQUIPMENT FOR LICENSED, MEDICAL FACILITY PROVIDING A WIDE VARIETY OF PREGNANCY SERVICES / FREE OF CHARGE	5,076
THE MIDLAND SCHOOL PO BOX 5026 NORTH BRANCH,NJ 08876			FUNDING FOR SMARTBOARD FOR SCHOOL OFFERING A COMPREHENSIVE SPECIAL EDUCATION PROGRAM FOR CHILDREN WITH DEVELOPMENTAL DISABILITIES	3,582
FAMILY PROMISE OF HUNTERDON COUNTY INC 10 EAST MAIN STREET FLEMINGTON,NJ 08822			FUNDING FOR A TECHNOLOGY UPGRADE FOR PROGRAM PROVIDING SHELTER FOR THE HOMELESS IN HUNTERDON COUNTY, NEW JERSEY	8,735
ST JOSEPH PRO-CATHEDRAL 2907 FEDERAL STREET CAMDEN,NJ 08105			FUNDING FOR TECHNOLOGY EQUIPMENT FOR MINISTRY CARING FOR THE POOR IN CAMDEN, NEW JERSEY	7,374
BERNARDINE FRANCISCAN SISTERS 450 SAINT BERNARDINE STREET READING,PA 19607			FUNDING FOR EQUIPMENT FOR SOCIAL OUTREACH AGENCY SERVING THE ECONOMICALLY DISADVANTAGED RESIDENTS OF CHESTER, PENNSYLVANIA	10,000
PATERSON HABITAT FOR HUMANITY INC 146 N 1ST STREET PATERSON,NJ 07509			FUNDING FOR EQUIPMENT FOR PROGRAM PROVIDING AFFORDABLE HOUSING TO LOW-INCOME FIRST-TIME HOMEBUYERS	10,000
MULTIPLE SCLEROSIS ASSOCIATION OF AMERICA 706 HADDONFIELD ROAD CHERRY HILL,NJ 08002			FUNDING FOR SAFETY EQUIPMENT FOR PROGRAM PROVIDING SUPPORT AND DIRECT SERVICES TO THOSE WITH MULTIPLE SCLEROSIS	10,000
REDEMPTORISTSDENVER PROVINCE 1230 SOUTH PARKER ROAD DENVER,CO 80231			FUNDING FOR INFANT AND TODDLER FORMULA FOR CHILDREN OF AIDS VICTIMS IN THAILAND	8,165
INN DWELLING 109 E PRICE STREET PHILADELPHIA,PA 19144			FUNDING FOR COMPUTER TECHNOLOGY FOR COMPREHENSIVE YOUTH PROGRAM SERVING AT RISK YOUTH IN PHILADELPHIA	9,799
CARITAS FOR CHILDREN INC 7400 WEST NATIONAL AVENUE MILWAUKEE,WI 53214			FUNDING FOR COMPUTER SOFTWARE SYSTEM FOR AGENCY PROVIDING MARGINALIZED CHILDREN WITH SPONSORSHIP SERVICES	10,000
Total  3a				641,018

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>				
TUTWILER CLINIC INC PO BOX B 462 TUTWILER,MS 38963			FUNDING FOR VISION SCREENING EQUIPMENT FOR HEALTH CLINIC SERVING THE POOR IN RURAL MISSISSIPPI	14,985
ST JOSEPH'S WAYNE HOSPITAL FOUNDATION 224 HAMBURG TURNPIKE WAYNE,NJ 07470			FUNDING FOR MEDICAL EQUIPMENT FOR COMMUNITY HOSPITAL PROVIDING MEDICAL AND SURGICAL CARE IN NORTHERN NEW JERSEY	15,000
PATHWAYS COUNSELING CENTER INC 16 POMPTON AVENUE POMPTON LAKES,NJ 07442			FUNDING FOR A NEW PHONE SYSTEM FOR CENTER OFFERING PROFESSIONAL COUNSELING SERVICES FOR COUPLES, FAMILIES AND INDIVIDUALS	8,075
THE ROAD HOME 210 SOUTH RIO GRANDE STREET SALT LAKE CITY,UT 84101			FUNDING FOR THE PURCHASE OF BLANKETS FOR AGENCY PROVIDING EMERGENCY SERVICES TO THE HOMELESS	8,996
HOPEWORKS 'N CAMDEN 543 STATE STREET CAMDEN,NJ 08102			FUNDING FOR TECHNOLOGY UPGRADES FOR THIS INNOVATIVE EDUCATIONAL PROGRAM SERVING THE YOUTH OF CAMDEN, NEW JERSEY	8,745
WOODBRIIDGE TOWNSHIP BUDDY BALL INC 2 PINE TREE DRIVE COLONIA,NJ 07067			FUNDING FOR SPORTS EQUIPMENT FOR PROGRAM PROVIDING CHILDREN WITH DISABILITIES THE OPPORTUNITY TO PARTICIPATE IN SPORTS ACTIVITIES	14,449
SAINT PETER'S FOUNDATION 254 EASTON AVENUE NEW BRUNSWICK,NJ 08901			FUNDING FOR MEDICAL EQUIPMETN FOR HOSPITAL EMERGENCY DEPARTMENT SERVING THE HEALTHCARE NEEDS OF CENTRAL NEW JERSEY	11,700
THE MARGARET ANNA CUSACK CARE CENTER INC 537 PAVONIA AVENUE JERSEY CITY,NJ 07306			FUNDING FOR BEDS FOR SKILLED NURSING UNIT PROVIDING LONG-TERM CARE TO THE ELDERLY WITH ALZHEIMER'S DISEASE	9,933
ST CHRISTOPHER'S FOUNDATION FOR CHILDREN 1800 JFK BOULEVARD PHILADELPHIA,PA 19103			FUNDING FOR DENTAL EQUIPMENT AND SUPPLIES FOR PROGRAM SUPPORTING THE HEALTH AND WELL-BEING OF CHILDREN IN PHILADELPHIA	10,336
FAMILY PROMISE INC 71 SUMMIT AVENUE SUMMIT,NJ 07901			FUNDING FOR OFFICE EQUIPMENT FOR PROGRAM UTILIZING VOLUNTEERS AND CHURCHES TO SERVE THE HOMELESS	11,032
Total  3a				641,018

TY 2013 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 2013 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 2013 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	1,265,507	1,298,630

TY 2013 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	4,565,313	12,009,684
EQUITIES - MERRILL LYNCH FIXED ASSET ACCOUNT	275,000	259,130

TY 2013 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	131,768	76,896

TY 2013 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	5,255	2,628		2,627

TY 2013 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	969	485		484
TELEPHONE	1,287	644		643
INSURANCE	2,322	1,161		1,161
INVESTMENT EXPENSES	1,855	1,855		0
DUES AND SUBSCRIPTIONS	2,050	0		2,050
FILING FEES	342	171		171
EQUIPMENT	1,386	693		693
HEALTH INSURANCE	38,552	8,427		30,125
REPAIRS & MAINTENANCE	212	106		106

TY 2013 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 2013 Taxes Schedule**Name:** CATHOLIC HUMAN SERVICES FOUNDATION**EIN:** 26-2967521

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
EXCISE TAXES	16,000	16,000		0
FOREIGN DIVIDEND TAXES	50	50		0