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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

2014

Open to Public Inspection

For calendar year 2014, or tax year beginning 01-01-2014 , and ending 12-31-2014

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 or province, country, and ZIP or foreign postal code PITTSOWN, NJ 08867		C If exemption application is pending, check here ▶ ☐	
G Check all that apply ☐ Initial return ☐ Initial return of a former public charity ☐ Final return ☐ Amended return ☐ Address change ☐ 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 ▶ ☐	
I Fair market value of all assets at end of year (from Part II, col. (c), line 16)▶\$ 14,158,492		F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here ▶ ☐	
J Accounting method ☒ Cash ☐ Accrual ☐ Other (specify) _____ (Part I, column (d) must be on cash basis.)			

Part I Analysis of Revenue and Expenses <i>(The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) (see instructions))</i>		(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	661	661		
	4 Dividends and interest from securities.	437,306	437,306		
	5a Gross rents				
	b Net rental income or (loss) _____				
	6a Net gain or (loss) from sale of assets not on line 10	62,283			
	b Gross sales price for all assets on line 6a 627,017				
	7 Capital gain net income (from Part IV, line 2) . . .		62,283		
	8 Net short-term capital gain				
	9 Income modifications				
	10a Gross sales less returns and allowances				
	b Less Cost of goods sold				
	c Gross profit or (loss) (attach schedule)				
	11 Other income (attach schedule)	11,973	11,973		
	12 Total. Add lines 1 through 11	512,223	512,223		
Operating and Administrative Expenses	13 Compensation of officers, directors, trustees, etc	204,788	57,973		146,815
	14 Other employee salaries and wages				
	15 Pension plans, employee benefits	44,653	14,613		30,040
	16a Legal fees (attach schedule)	11,657	5,829		5,828
	b Accounting fees (attach schedule)	2,000	1,000		1,000
	c Other professional fees (attach schedule)				
	17 Interest				
	18 Taxes (attach schedule) (see instructions)	18,000	0		0
	19 Depreciation (attach schedule) and depletion . . .				
	20 Occupancy				
	21 Travel, conferences, and meetings	6,269	0		6,269
	22 Printing and publications				
	23 Other expenses (attach schedule)	38,031	10,271		27,760
	24 Total operating and administrative expenses. Add lines 13 through 23	325,398	89,686		217,712
	25 Contributions, gifts, grants paid	655,677			655,677
	26 Total expenses and disbursements. Add lines 24 and 25	981,075	89,686		873,389
	27 Subtract line 26 from line 12				
	a Excess of revenue over expenses and disbursements	-468,852			
	b Net investment income (if negative, enter -0-)		422,537		
	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	37,508	31,621	31,621
	2	Savings and temporary cash investments	818,881	447,542	447,542
	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			
	10a	Investments—U S and state government obligations (attach schedule)			
	b	Investments—corporate stock (attach schedule)	4,840,313	 4,605,598	12,179,332
	c	Investments—corporate bonds (attach schedule).	1,265,507	 1,408,596	1,422,381
	11	Investments—land, buildings, and equipment basis ▶ _____ Less accumulated depreciation (attach schedule) ▶ _____			
	12	Investments—mortgage loans			
	13	Investments—other (attach schedule)	131,768	 131,768	77,616
	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)	7,093,977	6,625,125	14,158,492	
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	7,093,977	6,625,125	
	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 instructions)	7,093,977	6,625,125	
31	Total liabilities and net assets/fund balances (see instructions) . . .	7,093,977	6,625,125		

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 7,093,977
2	Enter amount from Part I, line 27a	2 -468,852
3	Other increases not included in line 2 (itemize) ▶ _____	3 0
4	Add lines 1, 2, and 3	4 6,625,125
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 6,625,125

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	62,283
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 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))
2013	864,062	13,444,435	0 064269
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

2	Total of line 1, column (d).	2	0 331916
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 066383
4	Enter the net value of noncharitable-use assets for 2014 from Part X, line 5.	4	14,368,549
5	Multiply line 4 by line 3.	5	953,827
6	Enter 1% of net investment income (1% of Part I, line 27b).	6	4,225
7	Add lines 5 and 6.	7	958,052
8	Enter qualifying distributions from Part XII, line 4.	8	873,389

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			
b		Domestic foundations that meet the section 4940(e) requirements in Part V, check here ☐ and enter 1% of Part I, line 27b		1	8,451
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	8,451
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	8,451
6		Credits/Payments			
a		2014 estimated tax payments and 2013 overpayment credited to 2014	6a	30,728	
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	30,728
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	22,277
11		Enter the amount of line 10 to be Credited to 2015 estimated tax ☐ 22,277 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 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 2014 or the taxable year beginning in 2014 (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 PITTS TOWN 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 2014, 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? See instructions for exceptions and filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR) If "Yes", enter the name of the foreign country ▶	16	Yes	No

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 instructions)? ☐ No 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 2014?. ☐	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 2014, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2014?. ☐ 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 2014 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 2014.</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 2014?	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 4945(d)(4)(A)? (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 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	13,897,924
b	Average of monthly cash balances.	1b	689,435
c	Fair market value of all other assets (see instructions).	1c	0
d	Total (add lines 1a, b, and c).	1d	14,587,359
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	14,587,359
4	Cash deemed held for charitable activities Enter 1 1/2% of line 3 (for greater amount, see instructions).	4	218,810
5	Net value of noncharitable-use assets. Subtract line 4 from line 3 Enter here and on Part V, line 4	5	14,368,549
6	Minimum investment return. Enter 5% of line 5.	6	718,427

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	718,427
2a	Tax on investment income for 2014 from Part VI, line 5.	2a	8,451
b	Income tax for 2014 (This does not include the tax from Part VI).	2b	
c	Add lines 2a and 2b.	2c	8,451
3	Distributable amount before adjustments Subtract line 2c from line 1.	3	709,976
4	Recoveries of amounts treated as qualifying distributions.	4	0
5	Add lines 3 and 4.	5	709,976
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	709,976

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	873,389
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	873,389
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	873,389
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 2013	(c) 2013	(d) 2014
1 Distributable amount for 2014 from Part XI, line 7				709,976
2 Undistributed income, if any, as of the end of 2014				
a Enter amount for 2013 only.			0	
b Total for prior years 20____, 20____, 20____		0		
3 Excess distributions carryover, if any, to 2014				
a From 2009.	209,980			
b From 2010.	194,039			
c From 2011.	194,792			
d From 2012.	204,732			
e From 2013.	209,887			
f Total of lines 3a through e.	1,013,430			
4 Qualifying distributions for 2014 from Part XII, line 4 ▶ \$ 873,389				
a Applied to 2013, 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 2014 distributable amount.				709,976
e Remaining amount distributed out of corpus	163,413			
5 Excess distributions carryover applied to 2014 (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	1,176,843			
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 2013 Subtract line 4a from line 2a Taxable amount—see instructions			0	
f Undistributed income for 2014 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2015				0
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (Election may be required - see instructions).	0			
8 Excess distributions carryover from 2009 not applied on line 5 or line 7 (see instructions). . . .	209,980			
9 Excess distributions carryover to 2015. Subtract lines 7 and 8 from line 6a	966,863			
10 Analysis of line 9				
a Excess from 2010. . . .	194,039			
b Excess from 2011. . . .	194,792			
c Excess from 2012. . . .	204,732			
d Excess from 2013. . . .	209,887			
e Excess from 2014. . . .	163,413			

Part XIVPrivate 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 2014, 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) 2014	(b) 2013	(c) 2012	(d) 2011	
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 XVSupplementary 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
PITTSOWN,NJ 08867
(908) 730-6883

b

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

SEND LETTER OF INQUIRY REQUESTING GRANT APPLICATION PACKAGE

c

Any submission deadlines

THE FOUNDATION MEETS QUARTERLY TO REVIEW GRANT REQUESTS

d

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

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

Part XV

Supplementary Information (continued)

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year See Additional Data Table				
Total			3a	655,677
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** (2014)

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
-----	----

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.

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

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) is based on all information of which preparer has any knowledge.

Sign Here	*****	2015-05-06	*****	May the IRS discuss this return with the preparer shown below (see instr)? ☒ Yes ☐ No
	Signature of officer or trustee	Date	Title	

**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) is based on all information of which preparer has any knowledge.

* * * * *

2015-05-06

* * * * *

Signature of officer or trustee

Date _____

Title

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

☒ Yes ☐ No

**Paid
Preparer
Use
Only**

Form **990-PF** (2014)

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)
COVIDIEN LTD - 750 SHRS	P	2008-12-24	2014-10-03
GOLDMAN SACHS GROUP PFD 6 125% - 5,000 SHRS	P	2010-10-26	2014-09-04
ING 6 2% PFD - 5,000 SHRS	P	2008-12-22	2014-09-04
VERIZON COMMUNICATIONS - 25 CASH IN LIEU	P	2014-02-28	2014-02-28
VODAFONE GROUP PLC - 55 CASH IN LIEU	P	2014-03-19	2014-03-19
MORGAN STANLEY SUB GLB 4 75%	P	2011-09-29	2014-04-01
MORGAN STANLEY SUB GLB 4 20%	P	2012-01-13	2014-11-20

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)
70,979		22,722	48,257
129,553		125,000	4,553
126,452		125,000	1,452
12		12	0
21		21	0
200,000		192,598	7,402
100,000		99,381	619

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	
			48,257
			4,553
			1,452
			0
			0
			7,402
			619

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	144,932	21,740	0
PO BOX 673 PITTSTOWN,NJ 08867				
MARGARET HACKETT	VP/SECRETARY/GRANT PROGRAM 40 00	59,856	8,978	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>				
TURNING POINT COMMUNITY SERVICES INC 1011 GROVE STREET IRVINGTON,NJ 07111			FUNDING FOR BUNK BEDS AND WARDROBES FOR PROGRAM PROVIDING EMERGENCY SHELTER AND SERVICES TO HOMELESS WOMEN AND CHILDREN	9,110
TASK INC 72 1/2 ESCHER STREET TRENTON,NJ 08609			FUNDING FOR FOOD FOR SOUP KITCHEN PROVIDING MEALS AND SERVICES FOR THE POOR RESIDENTS OF MERCER COUNTY	10,000
REBUILDING TOGETHER BERGEN COUNTY 217 ROCK ROAD RIDGEWOOD,NJ 07452			FUNDING FOR CONSTRUCTION TOOLS FOR AGENCY REVITALIZING HOMES OF LOW-INCOME SENIORS AND THE DISABLED	8,035
CAREGIVER VOLUNTEERS OF CENTRAL JERSEY INC 253 CHESTNUT STREET TOMS RIVER,NJ 08753			FUNDING FOR OFFICE EQUIPMENT FOR AGENCY PROVIDING SERVICES TO THE ELDERLY AND DISABLED UTILIZING VOLUNTEERS	7,500
HEALTHLINK MEDICAL CENTER INC 1775 STREET ROAD SOUTHAMPTON,PA 18966			FUNDING FOR TECHNOLOGY EQUIPMENT FOR MEDICAL CENTER PROVIDING FREE SERVICES TO THE UNINSURED AND UNDERINSURED	15,000
THE PHOENIX CENTER INC 16 MONSIGNOR OWENS PLACE NUTLEY,NJ 07110			FUNDING FOR COMPUTERS FOR SCHOOL SERVING THE EDUCATIONAL NEEDS OF CHILDREN WITH AUTISM AND OTHER DISABILITIES	13,000
COMMUNITY HOPE INC 199 POMEROY ROAD PARSIPPANY,NJ 07054			FUNDING FOR EQUIPMENT FOR PROGRAM SERVING HOMELESS VETERANS AND INDIVIDUALS SUFFERING FROM MENTAL ILLNESS	10,500
THE ARC OF ESSEX COUNTY INC 123 NAYLON AVENUE LIVINGSTON,NJ 07039			FUNDING FOR GAS GENERATOR FOR PROGRAM PROVIDING COMPREHENSIVE SERVICES TO INDIVIDUALS WITH DEVELOPMENTAL DISABILITIES	8,800
ST JOSEPH'S HOME FOR THE ELDERLY 140 SHEPHERD LANE TOTOWA,NJ 07512			FUNDING FOR FOOD FOR RESIDENCE SERVING THE ELDERLY WITH LIMITED FINANCIAL MEANS OR SOCIAL SUPPORT	10,000
SAGE ELDERCARE INC 290 BROAD STREET SUMMIT,NJ 07901			FUNDING FOR SUPPLIES AND EQUIPMENT FOR COMMUNITY RESOURCE THAT OFFERS A COMPREHENSIVE ARRAY OF SERVICES FOR THE ELDERLY	11,000
BUILD WITH PURPOSE INC 224 MAIN STREET METUCHEN,NJ 08840			FUNDING FOR EQUIPMENT FOR RESIDENCE PROVIDING A WIDE ARRAY OF SERVICES TO LOW- INCOME SENIORS	5,500
PASSIONATE VOLUNTEER PROGRAM PO BOX 295 PINEVILLE,WV 24874			FUNDING FOR SUPPLIES FOR PROGRAM PROVIDING OUTREACH SERVICES TO THE POOR THROUGH HOME REPAIRS UTILIZING VOLUNTEERS	12,000
PORT READING SAINTS 100 SAINTS BLVD PORT READING,NJ 07064			FUNDING FOR EQUIPMENT FOR CHALLENGER PROGRAM PROVIDING STRUCTURED GAMES FOR CHILDREN WITH SPECIAL NEEDS	8,410
BOYS & GIRLS CLUB OF CLIFTON INC 822 CLIFTON AVENUE CLIFTON,NJ 07013			FUNDING FOR A COMPUTER AND CAMP SUPPLIES FOR PROGRAM PROVIDING YOUTH DEVELOPMENT STRATEGIES FOR BOYS AND GIRLS	13,033
MEALS ON WHEELS OF NORTHAMPTON COUNTY 4240 FRITCH DRIVE BETHLEHEM,PA 18020			FUNDING FOR KITCHEN EQUIPMENT FOR PROGRAM DELIVERING NUTRITIONAL MEALS TO THE ELDERLY UTILIZING VOLUNTEERS	13,269
Total  3a				655,677

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>				
DE LA SALLE HALL 810 NEWMAN SPRINGS ROAD LINCROFT,NJ 07737			FUNDING FOR EQUIPMENT FOR LONG-TERM NURSING FACILITY SERVING RETIRED MEMBERS OF THE CHRISTIAN BROTHERS	8,268
MISSIONARY OBLATES OF MARY IMMACULATE 391 MICHIGAN AVENUE NE WASHINGTON,DC 20017			FUNDING FOR EQUIPMENT FOR HOUSE OF FORMATION IN ZAMBIA WHERE 45 ORDAINED MEN RESIDE	7,500
EVA'S VILLAGE INC 393 MAIN STREET PATERSON,NJ 07501			FUNDING FOR EQUIPMENT FOR AGENCY FEEDING THE HUNGRY, SHELTERING THE HOMELESS AND PROVIDING MEDICAL/DENTAL CARE TO THE POOR	15,000
LUNCH BREAK INC 121 DRS JAMES PARKER BLVD RED BANK,NJ 07701			FUNDING FOR FOOD FOR SOUP KITCHEN PROVIDING SERVICES TO THE POOR OF MONMOUTH COUNTY	10,000
MENTAL HEALTH ASSOCIATION OF MORRIS COUNTY 100 ROUTE 46 E BUILDING C MOUNTAIN LAKES,NJ 07046			FUNDING FOR EQUIPMENT FOR AGENCY PROVIDING COMPREHENSIVE MENTAL HEALTH SERVICES TO INDIVIDUALS IN MORRIS COUNTY	15,000
THE CENTER FOR GREAT EXPECTATIONS 19 DELLWOOD LANE SOMERSET,NJ 08873			FUNDING FOR EQUIPMENT FOR PROGRAM SERVING HOMELESS PREGNANT WOMEN AND THEIR CHILDREN	12,000
MANNA 2323 RANSTEAD STREET PHILADELPHIA,PA 19103			FUNDING FOR FOOD FOR PROGRAM PREPARING AND DELIVERING NOURISHING MEALS TO PEOPLE WITH LIFE-THREATENING ILLNESSES	12,160
VANTAGE HEALTH SYSTEM INC 2 PARK AVENUE DUMONT,NJ 07628			FUNDING FOR TECHNOLOGY EQUIPMENT FOR AGENCY OFFERING A COMPREHENSIVE RANGE OF BEHAVIORAL HEALTH SERVICES	11,600
PRINCETON HEALTHCARE SYSTEM FOUNDATION 3626 US ROUTE ONE PRINCETON,NJ 08540			FUNDING FOR TECHNOLOGY EQUIPMENT FOR COMMUNITY HEALTH PROGRAM SERVING THE NEEDS OF THE UNINSURED AND UNDERINSURED	11,636
MELMARK INC 2600 WAYLAND ROAD BERWYN,PA 19312			FUNDING FOR SPEECH DEVICES FOR PROGRAM SERVING CHILDREN AND ADULTS AFFECTED BY A BROAD RANGE OF INTELLECTUAL DISABILITIES	11,878
CONGREGATION OF PASSIONIST MISSIONERS INC 148 MONASTERY AVENUE PITTSBURGH,PA 15203			FUNDING FOR SECURITY EQUIPMENT AND MATTRESSES FOR SPIRITUAL CENTER PROVIDING RECOVERY RETREATS TO THOSE IN NEED	14,817
JOSEPH'S HOUSE OF CAMDEN LLC 555 ATLANTIC AVENUE CAMDEN,NJ 08104			FUNDING FOR SUPPLIES AND EQUIPMENT FOR MINISTRY PROVIDING NIGHTLY EMERGENCY FOOD, SHELTER AND SOCIAL SERVICES	14,650
DAWN'S PLACE PO BOX 48253 PHILADELPHIA,PA 19144			FUNDING FOR FURNITURE AND EQUIPMENT FOR SAFE HOUSE PROVIDING SERVICES FOR WOMEN INVOLVED IN HUMAN TRAFFICKING	2,625
THE LEARNING CENTER FOR EXCEPTIONAL CHILDREN 199 SCOLES AVENUE CLIFTON,NJ 07012			FUNDING FOR SMART BOARD FOR SCHOOL SERVING GENERAL EDUCATION STUDENTS AS WELL AS STUDENTS WITH DISABILITIES	5,000
GUADALUPE EDUCATIONAL CENTER INC 1214 E LINCOLN STREET BROWNSVILLE,TX 78521			FUNDING FOR LIBRARY EQUIPMENT FOR NATIVITY MIGUEL MIDDLE SCHOOL STRIVING TO BREAK THE CYCLE OF POVERTY THROUGH EDUCATION	8,737
Total  3a				655,677

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>				
CHRISTIAN BROTHERS MAJOR SUPERIORS INC 3025 FOURTH ST NE 300 WASHINGTON,DC 20017			FUNDING FOR FURNITURE AND CONSTRUCTION OF A TEACHER'S PREP ROOM FOR SCHOOL SERVING POOR STUDENTS IN KENYA, AFRICA	9,500
CONGREGATION OF THE SISTERS SERVANTS OF THE 2300 ADAMS AVE SCRANTON,PA 18509			FUNDING FOR EQUIPMENT FOR SKILLED-NURSING FACILITY PROVIDING CARE TO ELDERLY AND INFIRMED IHM SISTERS	12,700
INSTITUTE OF THE SISTERS OF MERCY OF THE 8380 COLESVILLE RD SILVER SPRING,MD 20910			FUNDING FOR A COMMERCIAL OVEN AND DISPLAY CASE FOR PROGRAM PROVIDING WOMEN IN PERU WITH MARKETABLE TRADES	6,050
180 TURNING LIVES AROUND 1 BETHANY ROAD HAZLET,NJ 07730			FUNDING FOR PHONE SYSTEM FOR PROGRAM PROVIDING SERVICES TO WOMEN AND CHILDREN VICTIMIZED BY DOMESTIC VIOLENCE	10,000
HOUSE OF MERCY INC 100 MCAULEY CIRCLE BELMONT,NC 28012			FUNDING FOR PAINTING THE INTERIOR OF A RESIDENCE PROVIDING QUALITY CARE FOR THOSE LIVING WITH HIV/AIDS	5,985
THE MIDLAND SCHOOL PO BOX 5026 NORTH BRANCH,NJ 08876			FUNDING FOR TOUCH SCREEN COMPUTERS FOR SCHOOL PROVIDING A COMPREHENSIVE EDUCATIONAL PROGRAM FOR STUDENTS WITH DISABILITIES	3,298
CHESHIRE HOME INC 9 RIDGEDALE AVENUE FLORHAM PARK,NJ 07932			FUNDING FOR EQUIPMENT FOR RESIDENTIAL FACILITY PROVIDING SERVICES TO PHYSICALLY DISABLED ADULTS	13,000
MOUNT CARMEL GUILD OF TRENTON 73 NORTH CLINTON AVENUE TRENTON,NJ 08609			FUNDING FOR THE PURCHASE OF FOOD FOR EMERGENCY ASSISTANCE PROGRAM SERVING THE HUNGRY OF TRENTON, NEW JERSEY	10,000
CATHOLIC CHARITIES DIOCESE OF TRENTON 950 A CHESTER AVE DELRAN,NJ 08075			FUNDING FOR SECURITY AND SAFETY EQUIPMENT FOR PROGRAM PROVIDING SUPPORTIVE SERVICES TO VICTIMS OF DOMESTIC VIOLENCE	7,520
DEPAUL USA INC 1 E EAST JACKSON BLVD CHICAGO,IL 60604			FUNDING FOR PRESCRIPTION MEDICATIONS FOR HEALTH CLINIC PROVIDING COMPREHENSIVE SERVICES TO VULNERABLE INDIVIDUALS	12,000
CATHOLIC CHARITIES INC 2601 W4TH STREET WILMINGTON,DE 19805			FUNDING FOR AUTOMATIC DOORS FOR AGENCY PROVIDING COMPREHENSIVE SERVICES TO THOSE IN NEED	15,000
OASIS - A HAVEN FOR WOMEN AND CHILDREN INC 59 MILL STREET PATERSON,NJ 07501			FUNDING FOR KITCHEN EQUIPMENT AND PROGRAM SUPPLIES FOR AGENCY PROVIDING SUPPORT SERVICES TO POOR WOMEN AND CHILDREN	3,253
MERCY CENTER CORPORATION 1106 MAIN STREET ASBURY PARK,NJ 07712			FUNDING FOR PHOTOCOPIERS FOR AGENCY PROVIDING SOCIAL SERVICES AND EDUCATIONAL PROGRAMS TO THE UNDERSERVED OF THE AREA	12,700
ST IGNATIUS NURSING & REHAB CENTER 4401 HAVERFORD AVENUE PHILADELPHIA,PA 19104			FUNDING FOR CHAIRS FOR RESIDENTS OF THIS LONG TERM CARE CENTER SERVING THE ELDERLY POOR AND INFIRMED	11,193
CATHEDRAL SOUP KITCHEN INC 1514 FEDERAL STREET CAMDEN,NJ 08105			FUNDING FOR THE PURCHASE OF FOOD FOR SOUP KITCHEN PROVIDING AN ARRAY OF SERVICES AS WELL AS NOURISHMENT FOR THOSE IN NEED	10,000
Total  3a				655,677

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>				
INTERFAITH FOOD PANTY INC 2 EXECUTIVE DRIVE MORRIS PLAINS,NJ 07950			FUNDING FOR THE PURCHASE OF FOOD FOR AGENCY PROVIDING SUPPLEMENTAL AND EMERGENCY FOOD TO THOSE IN NEED	7,500
EASTERN CHRISTIAN CHILDREN'S RETREAT 700 MOUNTAIN AVENUE WYCKOFF,NJ 07481			FUNDING FOR A SHOWER TROLLEY FOR A GROUP HOME SERVING SIX WOMEN WITH DISABILITIES	9,664
SOLUTIONS PREGNANCY & HEALTH CENTER INC 837 BROAD STREET SHREWSBURY,NJ 07702			FUNDING FOR A PHOTOCOPIER FOR MEDICAL FACILITY PROVIDING COMPREHENSIVE SERVICES TO WOMEN AND TEENS	5,760
DEBORAH HOSPITAL FOUNDATION 20 PINE MILLS ROAD BROWNS MILLS,NJ 08015			FUNDING FOR MEDICAL EQUIPMENT FOR FACILITY PROVIDING QUALITY TREATMENT FOR VASCULAR DISEASE AND HEART AND LUNG DISEASE	10,000
PROJECT OF EASTON INC 320 FERRY STREET EASTON,PA 18042			FUNDING FOR COMPUTER EQUIPMENT AND TESTING SUPPLIES FOR HUMAN SERVICE AGENCY ASSISTING THOSE IN NEED	13,931
CONGREGATION OF HOLY CROSS US PROVINCE INC 54515 STATE ROAD 933 NORTH NOTRE DAME,IN 46556			FUNDING FOR MEDICAL EQUIPMENT FOR MISSION IN PERU PROVIDING NUMEROUS PROGRAMS AND SERVICES FOR THE POOR	14,134
SCHOOL SISTERS OF ST FRANCIS INC 1501 S LAYTON BOULEVARD MILWAUKEE,WI 53215			FUNDING FOR EQUIPMENT FOR WOMEN'S COLLEGE IN INDIA PROVIDING HIGHER EDUCATION FOR POOR YOUNG WOMEN	6,655
THE MARGARET ANNA CUSACK CARE CENTER INC 537 PAVONIA AVENUE JERSEY CITY,NJ 07306			FUNDING FOR SPECIALIZED BEDS FOR SKILLED NURSING FACILITY PROVIDING LONG-TERM CARE TO THE ELDERLY	10,000
IMAGINE A CENTER FOR COPING WITH LOSS 1 EAST BROAD STREET WESTFIELD,NJ 07090			FUNDING FOR TECHNOLOGY EQUIPMENT AND PROGRAM SUPPLIES FOR CENTER PROVIDING GRIEF SUPPORT SERVICES	4,907
BERNARDINE FRANCISCAN SISTERS 450 SAINT BERNARDINE STREET READING,PA 19607			FUNDING FOR EQUIPMENT FOR MISSION IN MOZAMBIQUE PROVIDING MEDICAL SERVICES AND FOOD FOR RESIDENTS IN REMOTE VILLAGES	15,000
SUMMIT SPEECH SCHOOL 705 CENTRAL AVENUE NEW PROVIDENCE,NJ 07974			FUNDING FOR FM TRANSMITTERS AND RECEIVERS FOR PROGRAM SERVING DEAF AND HARD OF HEARING CHILDREN	6,908
COURT APPOINTED SPECIAL ADVOCATES OF 150 BOULEVARD WASHINGTON,NJ 07882			FUNDING FOR OUTREACH MATERIALS FOR PROGRAM ADVOCATING FOR CHILDREN LIVING IN FOSTER CARE	2,277
PATERSON HABITAT FOR HUMANITY INC 146 N 1ST STREET PATERSON,NJ 07509			FUNDING FOR EQUIPMENT FOR PROGRAM PRO- VIDING AFFORDABLE HOUSING TO LOW-INCOME FIRST-TIME HOMEBUYERS	10,000
MERCY NEIGHBORHOOD MINISTRIES OF PHILADELPHIA 1939 WVENANGO STREET PHILADELPHIA,PA 19140			FUNDING FOR EQUIPMENT FOR PROGRAM PROVIDING CHILDCARE, ADULT DAY CARE AND LITERACY PROGRAMS FOR THE POOR	9,762
THE ROAD HOME 210 SOUTH RIO GRANDE STREET SALT LAKE CITY,UT 84101			FUNDING FOR COTS FOR COMMUNITY WINTER SHELTER PROGRAM PROVIDING COMPREHENSIVE SERVICES TO THE HOMELESS IN UTAH	10,044
Total  3a				655,677

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>				
MOORESTOWN VISITING NURSE ASSOCIATION 300 HARPER DRIVE MOORESTOWN,NJ 08057			FUNDING FOR MEDICATIONS AND SUPPLIES AND EQUIPMENT FOR PROGRAM PROVIDING HOSPICE CARE TO THE DYING AND THEIR FAMILIES	5,000
SAINT PETER'S FOUNDATION 254 EASTON AVENUE NEW BRUNSWICK,NJ 08901			FUNDING FOR EQUIPMENT FOR THE NEONATAL INTENSIVE CARE UNIT SERVING AT RISK PRE-MATURE BABIES AND THEIR FAMILIES	7,995
DAUGHTERS OF CHARITY INTERNATIONAL PROJECT 18000 WEST NINE MILE ROAD SOUTHFIELD,MI 48075			FUNDING FOR MEDICAL EQUIPMENT FOR HEALTH CENTER IN TANZANIA SERVING THE ISOLATED AND UNDERPRIVILEGED	15,000
JERSEY BATTERED WOMEN'S SERVICE INC PO BOX 1437 MORRISTOWN,NJ 07843			FUNDING FOR EQUIPMENT FOR PROGRAM PROVIDING COMPREHENSIVE DOMESTIC VIOLENCE SERVICES FOR WOMEN AND CHILDREN	4,493
SISTERS OF ST DOMINIC MOTHERHOUSE & NOVITIATE ONE RYERSON AVENUE CALDWELL,NJ 07006			FUNDING FOR EQUIPMENT FOR HEALTHCARE CENTER PROVIDING CARE FOR RETIRED AND IN- FIRMED RELIGIOUS SISTERS	15,000
ST JOSEPH'S WAYNE HOSPITAL FOUNDATION 224 HAMBURG TURNPIKE WAYNE,NJ 07470			FUNDING FOR MEDICAL EQUIPMENT FOR HOSPITAL PROVIDING COMPREHENSIVE MEDICAL, SURGICAL, EMERGENCY AND DIAGNOSTIC SERVICES	10,000
LIFE CHOICES INC 411 SOUTH MAIN STREET PHILLIPSBURG,NJ 08865			FUNDING FOR WOMEN'S HEALTH CENTER PROVIDING MEDICAL SERVICES TO FAMILIES WITHOUT HEALTH INSURANCE	3,420
Total  3a				655,677

TY 2014 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 2014 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 2014 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	1,408,596	1,422,381

**TY 2014 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	4,580,598	12,156,162
EQUITIES - MERRILL LYNCH FIXED ASSET ACCOUNT	25,000	23,170

TY 2014 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	77,616

TY 2014 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	11,657	5,829		5,828

TY 2014 Other Expenses Schedule**Name:** CATHOLIC HUMAN SERVICES FOUNDATION**EIN:** 26-2967521

Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
SUPPLIES	1,250	625		625
TELEPHONE	1,346	673		673
INSURANCE	2,198	1,099		1,099
INVESTMENT EXPENSES	1,632	1,632		0
DUES AND SUBSCRIPTIONS	2,050	0		2,050
FILING FEES	294	147		147
EQUIPMENT	811	405		406
HEALTH INSURANCE	28,450	5,690		22,760

TY 2014 Other Income Schedule

Name: CATHOLIC HUMAN SERVICES FOUNDATION

EIN: 26-2967521

Description	Revenue And Expenses Per Books	Net Investment Income	Adjusted Net Income
ROYALTY-SABINE-NET	11,973	11,973	11,973

TY 2014 Taxes Schedule**Name:** CATHOLIC HUMAN SERVICES FOUNDATION**EIN:** 26-2967521

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
EXCISE TAX	18,000	0		0