



See a Social Security Number? Say Something!
Report Privacy Problems to <https://public.resource.org/privacy>
Or call the IRS Identity Theft Hotline at 1-800-908-4490



Form **990-PF**

Department of the Treasury
Internal Revenue Service

Return of Private Foundation

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

▶ Do not enter social security numbers on this form as it may be made public.

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

OMB No 1545-0052

2015

Open to Public Inspection

For calendar year 2015, or tax year beginning 01-01-2015, and ending 12-31-2015

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 PITSTOWN, 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) ▶ \$ 12,493,766		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>		Revenue and expenses per books (a)	Net investment income (b)	Adjusted net income (c)	Disbursements for charitable purposes (d) (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	319	319		
	4 Dividends and interest from securities	397,166	397,166		
	5a Gross rents				
	b Net rental income or (loss) _____				
	6a Net gain or (loss) from sale of assets not on line 10	155,521			
	b Gross sales price for all assets on line 6a 581,058				
	7 Capital gain net income (from Part IV, line 2) . . .		155,521		
	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)	9,202	9,073		
	12 Total. Add lines 1 through 11	562,208	562,079		
	13 Compensation of officers, directors, trustees, etc	210,932	59,712		151,220
	14 Other employee salaries and wages				
	15 Pension plans, employee benefits	45,868	12,985		32,883
	16a Legal fees (attach schedule).	562	281		281
	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) . . .	33	33		0
	19 Depreciation (attach schedule) and depletion . .				
	20 Occupancy				
	21 Travel, conferences, and meetings.	4,713	35		4,678
	22 Printing and publications				
	23 Other expenses (attach schedule).	42,398	10,137		32,261
	24 Total operating and administrative expenses. Add lines 13 through 23	306,506	84,183		222,323
	25 Contributions, gifts, grants paid	600,099			600,099
	26 Total expenses and disbursements. Add lines 24 and 25	906,605	84,183		822,422
	27 Subtract line 26 from line 12				
	a Excess of revenue over expenses and disbursements	-344,397			
	b Net investment income (if negative, enter -0-)		477,896		
	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	31,621	68,938	68,938
	2	Savings and temporary cash investments	447,542	210,861	210,861
	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)	4,605,598	4,597,541	10,970,184
	c	Investments—corporate bonds (attach schedule)	1,408,596	1,271,620	1,167,895
	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	75,888
	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)	6,625,125	6,280,728	12,493,766	
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	6,625,125	6,280,728	
	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)	6,625,125	6,280,728	
	31	Total liabilities and net assets/fund balances(see instructions)	6,625,125	6,280,728	

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	6,625,125
2	Enter amount from Part I, line 27a	2	-344,397
3	Other increases not included in line 2 (itemize) ▶ _____	3	0
4	Add lines 1, 2, and 3	4	6,280,728
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	6,280,728

Part IV

Capital Gains and Losses for Tax on Investment Income

List and describe the kind(s) of property sold (e g , real estate, (a) 2-story brick warehouse, or common stock, 200 shs MLC Co)		How acquired P—Purchase (b) D—Donation	Date acquired (c) (mo , day, yr)	Date sold (d) (mo , day, yr)
1a	See Additional Data Table			
b				
c				
d				
e				

(e) Gross sales price	Depreciation allowed (f) (or allowable)	Cost or other basis (g) plus expense of sale	Gain or (loss) (h) (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			Gains (Col (h) gain minus col (k), but not less than -0-) or (l) Losses (from col (h))
(i) F M V as of 12/31/69	Adjusted basis (j) as of 12/31/69	Excess of col (i) (k) 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	155,521
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))
2014	873,389	14,368,549	0 060785
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

2	Total of line 1, column (d).	2	0 323381
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 064676
4	Enter the net value of noncharitable-use assets for 2015 from Part X, line 5.	4	13,150,223
5	Multiply line 4 by line 3.	5	850,504
6	Enter 1% of net investment income (1% of Part I, line 27b).	6	4,779
7	Add lines 5 and 6.	7	855,283
8	Enter qualifying distributions from Part XII, line 4.	8	822,422

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

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

9,558

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

9,558

6

Credits/Payments

a

2015 estimated tax payments and 2014 overpayment credited to 2015

6a

22,277

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

22,277

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

12,719

11

Enter the amount of line 10 to be **Credited to 2015 estimated tax** ☐ 12,719 **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

No

b

Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see Instructions for definition)?
If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities.

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?
If "Yes," attach a detailed description of the activities.

2

No

3

Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? *If "Yes," attach a conformed copy of the changes*

3

No

4a

Did the foundation have unrelated business gross income of \$1,000 or more during the year?

4a

No

b

If "Yes," has it filed a tax return on **Form 990-T** for this year?

4b

5

Was there a liquidation, termination, dissolution, or substantial contraction during the year?
If "Yes," attach the statement required by General Instruction T.

5

No

6

Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either:
• By language in the governing instrument, or
• By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?

6

Yes

7

Did the foundation have at least \$5,000 in assets at any time during the year? *If "Yes," complete Part II, col. (c), and Part XV.*

7

Yes

8a

Enter the states to which the foundation reports or with which it is registered (see instructions)
☐ _____

b

If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction G? *If "No," attach explanation* .

8b

No

9

Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2015 or the taxable year beginning in 2015 (see instructions for Part XIV)?
If "Yes," complete Part XIV

9

No

10

Did any persons become substantial contributors during the tax year? *If "Yes," attach a schedule listing their names and addresses.*

10

No

Part VII-A

Statements Regarding Activities *(continued)*

11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," attach schedule (see instructions).	11		No
12	Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges? If "Yes," attach statement (see instructions)	12		No
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address WWW.CATHOLICHUMAN.SERVICES.FOUNDATION.ORG	13	Yes	
14	The books are in care of R KEVIN HACKETT Telephone no (908) 730-6883 Located at PO BOX 673 PITTSTOWN NJ ZIP+4 08867			
15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041—Check here and enter the amount of tax-exempt interest received or accrued during the year.	15		
16	At any time during calendar year 2015, 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? (2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? (3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? (4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? (5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)? (6) Agree to pay money or property to a government official? (Exception. Check "No" if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days).	☐ Yes ☒ No ☐ Yes ☒ No ☐ Yes ☒ No ☒ Yes ☐ No ☐ 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)? 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 2015?		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 2015, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2015? If "Yes," list the years 20____, 20____, 20____, 20____	☐ Yes ☒ No		
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 2015 as a result of (1) any purchase by the foundation or disqualified persons after May 26, 1969, (2) the lapse of the 5-year period (or longer period approved by the Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest, or (3) the lapse of the 10-, 15-, or 20-year first phase holding period? (Use Schedule C, Form 4720, to determine if the foundation had excess business holdings in 2015.).		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 2015?		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	Title, and average hours per week (b) devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	Expense account, (e) 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	Title, and average hours per week (b) devoted to position	(c) Compensation	Contributions to employee benefit plans and deferred compensation (d)	Expense account, (e) other allowances
NONE				

Total number of other employees paid over \$50,000.

0

Part VIII

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	

[illegible]

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	12,944,472
b	Average of monthly cash balances.	1b	406,008
c	Fair market value of all other assets (see instructions).	1c	0
d	Total (add lines 1a, b, and c).	1d	13,350,480
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	13,350,480
4	Cash deemed held for charitable activities Enter 1 1/2% of line 3 (for greater amount, see instructions).	4	200,257
5	Net value of noncharitable-use assets.Subtract line 4 from line 3 Enter here and on Part V, line 4	5	13,150,223
6	Minimum investment return.Enter 5% of line 5.	6	657,511

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	657,511
2a	Tax on investment income for 2015 from Part VI, line 5.	2a	9,558
b	Income tax for 2015 (This does not include the tax from Part VI).	2b	
c	Add lines 2a and 2b.	2c	9,558
3	Distributable amount before adjustments Subtract line 2c from line 1.	3	647,953
4	Recoveries of amounts treated as qualifying distributions.	4	0
5	Add lines 3 and 4.	5	647,953
6	Deduction from distributable amount (see instructions).	6	0
7	Distributable amountas adjusted Subtract line 6 from line 5 Enter here and on Part XIII, line 1.	7	647,953

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	822,422
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	822,422
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	822,422

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 2014	(c) 2014	(d) 2015
1 Distributable amount for 2015 from Part XI, line 7				647,953
2 Undistributed income, if any, as of the end of 2015				
a Enter amount for 2014 only.			0	
b Total for prior years 20____, 20____, 20____		0		
3 Excess distributions carryover, if any, to 2015				
a From 2010.	194,039			
b From 2011.	194,792			
c From 2012.	204,732			
d From 2013.	209,887			
e From 2014.	163,413			
f Total of lines 3a through e.	966,863			
4 Qualifying distributions for 2015 from Part XII, line 4				
a Applied to 2014, 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 2015 distributable amount.				647,953
e Remaining amount distributed out of corpus	174,469			
5 Excess distributions carryover applied to 2015 (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	1,141,332			
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 2014 Subtract line 4a from line 2a Taxable amount—see instructions.			0	
f Undistributed income for 2016 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 2010 not applied on line 5 or line 7 (see instructions).	194,039			
9 Excess distributions carryover to 2016. Subtract lines 7 and 8 from line 6a.	947,293			
10 Analysis of line 9				
a Excess from 2011.	194,792			
b Excess from 2012.	204,732			
c Excess from 2013.	209,887			
d Excess from 2014.	163,413			
e Excess from 2015.	174,469			

Part XIV

1a If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 2015, 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)

		Prior 3 years				(e) Total
		(a) 2015	(b) 2014	(c) 2013	(d) 2012	
2a	Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed					
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
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	600,099
b Approved for future payment				
Total			3b	0

Enter gross amounts unless otherwise indicated		Unrelated business income		Excluded by section 512, 513, or 514		(e) Related or exempt function income (See instructions)
	(a) Business code	(b) Amount	(c) Exclusion code	(d) Amount		
1 Program service revenue						
a _____						
b _____						
c _____						
d _____						
e _____						
f _____						
g Fees and contracts from government agencies						
2 Membership dues and assessments.						
3 Interest on savings and temporary cash investments			14	319		
4 Dividends and interest from securities.			14	397,166		
5 Net rental income or (loss) from real estate						
a Debt-financed property.						
b Not debt-financed property.						
6 Net rental income or (loss) from personal property						
7 Other investment income.			15	9,073		
8 Gain or (loss) from sales of assets other than inventory			14	16,381	139,140	
9 Net income or (loss) from special events						
10 Gross profit or (loss) from sales of inventory						
11 Other revenue a <u>OTHER INCOME</u> _____					129	
b _____						
c _____						
d _____						
e _____						
12 Subtotal Add columns (b), (d), and (e).		0		422,939	139,269	
13 Total. Add line 12, columns (b), (d), and (e).			13		562,208	

(See worksheet in line 13 instructions to verify calculations)

[illegible]

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.

	Yes	No
1a(1)		No
1a(2)		No
1b(1)		No
1b(2)		No
1b(3)		No
1b(4)		No
1b(5)		No
1b(6)		No
1c		No

[illegible]

2a Is the foundation directly or indirectly affiliated with, or related to, one or more tax-exempt organizations described in section 501(c) of the Code (other than section 501(c)(3)) or in section 527? ☐ Yes ☒ No

b If "Yes," complete the following schedule

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

Sign Here

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

* * * * *

2016-05-03

* * * * *

Signature of officer or trustee

Date

Title

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

**Paid
Preparer
Use
Only**

Print/Type preparer's name WILLIAM SKODY	Preparer's Signature	Date 2016-05-03	Check if self-employed ☒	PTIN P00631754
Firm's name ☒ SKODY SCOT & CO CPAS PC			Firm's EIN ☒ 13-3597814	
Firm's address ☒ 520 EIGHTH AVE SUITE 2200 NEW YORK, NY 10018			Phone no (212) 967-1100	

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

List and describe the kind(s) of property sold (e g , real estate, (a) 2-story brick warehouse, or common stock, 200 shs MLC Co)	(b) How acquired P—Purchase D—Donation	Date acquired (c) (mo , day, yr)	(d) Date sold (mo , day, yr)
BRISTOL MYERS SQUIBB	P	2008-12-24	2015-06-09
KRAFT FOODS CO - 1,000 SHRS	P	2008-12-24	2015-07-06
VODAFONE GROUP PLC - 954 SHRS	P	2014-02-24	2015-12-29
MORGAN STANLEY SR NT 4 1%	P	2010-02-09	2015-01-26
BANK OF AMERICA CORP SR NT 4 05%	P	2010-02-16	2015-02-17
GE CAPITAL CORP SR NT 5 1%	P	2009-08-03	2015-08-17
AVON PRODUCTS INC GLB 5 75%	P	2014-09-10	2015-03-27
CAPITAL GAINS DIVIDENDS	P		

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)
130,191		22,127	108,064
16,500			16,500
30,664		3,644	27,020
100,000		99,824	176
100,000		100,000	0
100,000		100,000	0
87,322		99,942	-12,620
16,381			16,381

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	
			108,064
			16,500
			27,020
			176
			0
			0
			-12,620
			16,381

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

(a) Name and address	Title, and average hours per week (b) devoted to position	(c) Compensation (If not paid, enter -0-)	Contributions to employee benefit plans and deferred compensation (d)	(e) Expense account, other allowances
R KEVIN HACKETT	PRESIDENT/CEO/DIRECTOR 40 00	149,280	22,392	0
PO BOX 673 PITTSTOWN, NJ 08867				
MARGARET HACKETT	VP/SECRETARY/GRANT PROGRAM 40 00	61,652	9,248	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>				
MULTIPLE SCLEROSIS ASSOCIATION OF AMERICA 706 HADDONFIELD ROAD CHERRY HILL,NJ 08002		PC	FUNDING FOR MOBILITY AND SAFETY EQUIPMENT FOR AGENCY PROVIDING SERVICES AND SUPPORT TO INDIVIDUALS WITH MULTIPLE SCLEROSIS	14,975
SOMERSET HILLS LEARNING INSTITUTE 1810 BURNT MILLS ROAD BEDMINSTER,NJ 07921		PC	FUNDING FOR EQUIPMENT FOR VISION SCREENING FOR SCHOOL SERVING CHILDREN, ADOLESCENTS AND ADULTS WITH AUTISM	7,765
ST ELIZABETH SCHOOL INC 801 ARGONNE DRIVE BALTIMORE,MD 21218		PC	FUNDING FOR EDUCATIONAL EQUIPMENT FOR SCHOOL SERVING ELEMENTARY, MIDDLE AND HIGH SCHOOL STUDENTS WITH DISABILITIES	9,989
ST JOSEPH PRO-CATHEDRAL 2907 FEDERAL STREET CAMDEN,NJ 08105		PC	FUNDING FOR TECHNOLOGY EQUIPMENT FOR PROGRAM OFFERING SPANISH SPEAKING PARISHIONERS THE OPPORTUNITY TO LEARN ENGLISH	6,307
COMMUNITY HOPE INC 959 ROUTE 46 EAST PARSIPPANY,NJ 07054		PC	FUNDING FOR EQUIPMENT FOR AGENCY PROVIDING HOUSING AND SUPPORT SERVICES TO VULNERABLE MEMBERS OF THE COMMUNITY	10,500
HEALING THE CHILDREN NEW JERSEY 112 FIFTH AVENUE HAWTHORNE,NJ 07506		PC	FUNDING FOR SURGICAL EQUIPMENT FOR AGENCY PROVIDING SURGICAL AND MEDICAL CARE FOR INDIGENT CHILDREN IN NJ AND WORLDWIDE	10,000
CONTACT WE CARE INC PO BOX 2376 WESTFIELD,NJ 07091		PC	FUNDING FOR OFFICE EQUIPMENT FOR ORGANIZATION DEVOTED TO PROMOTING EMOTIONAL WELL-BEING AND PREVENTING EMOTIONAL CRISES	8,105
CONGREGATION OF PASSIONIST MISSIONERS INC 148 MONASTERY AVENUE PITTSBURGH,PA 15203		PC	FUNDING FOR A PHONE SYSTEM FOR SPIRITUAL CENTER PROVIDING OUTREACH SERVICES TO THE COMMUNITY THROUGH A RETREAT CENTER	10,000
CATHEDRAL SOUP KITCHEN INC 1514 FEDERAL STREET CAMDEN,NJ 08105		PC	FUNDING FOR FOOD FOR SOUP KITCHEN PROVIDING A VARIETY OF SERVICES TO THE HOMELESS AND HUNGRY IN THE COMMUNITY	12,000
INTERFAITH HOSPITALITY NETWORK FOR THE HOMELESS OF ESSEX 46 PARK STREET MONTCLAIR,NJ 07042		PC	FUNDING FOR SUPPLIES AND EQUIPMENT FOR AGENCY RESPONDING TO THE CRISIS OF FAMILY HOMELESSNESS	9,588
TASK INC 72 1/2 ESCHER STREET TRENTON,NJ 08609		PC	FUNDING FOR FOOD FOR SOUP KITCHEN THAT OFFERS A VARIETY OF PROGRAMS TO IMPROVE THE QUALITY OF LIFE OF ITS PATRONS	10,000
FIRST CHOICE WOMEN'S RESOURCE CENTERS 82 SPEEDWELL AVENUE MORRISTOWN,NJ 07960		PC	FUNDING FOR TECHNOLOGY EQUIPMENT FOR CENTER PROVIDING SERVICES RELATED TO PREGNANCY AND SEXUALLY TRANSMITTED DISEASES	8,866
CATHOLIC CHARITIES FREE HEALTH CARE CENTER INC 212 NINTH STREET PITTSBURGH,PA 15222		PC	FUNDING FOR MEDICAL EQUIPMENT FOR AGENCY PROVIDING FREE MEDICAL AND DENTAL CARE TO PATIENTS WHO CANNOT AFFORD HEALTH INSURANCE	14,000
ST CHRISTOPHER'S FOUNDATION FOR CHILDREN 1800 JFK BOULEVARD PHILADELPHIA,PA 19103		PC	FUNDING FOR DENTAL SUPPLIES FOR AGENCY SUPPORTING THE HEALTH AND WELL-BEING OF CHILDREN IN THE PHILADELPHIA COMMUNITY	14,415
DE LA SALLE BLACKFEET SCHOOL 104 1ST STREET NW BROWNING,MT 59417		PC	FUNDING FOR EQUIPMENT FOR SCHOOL SERVING THE BLACKFEET RESERVATION IN MONTANA	15,000
Total			3a	600,099

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>				
MAKE-A-WISH FOUNDATION OF NEW JERSEY 1347 PERRINEVILLE ROAD MONROE TOWNSHIP,NJ 08831		PC	FUNDING FOR TECHNOLOGY EQUIPMENT FOR AGENCY GRANTING WISHES TO CHILDREN WITH LIFE THREATENING MEDICAL CONDITIONS	10,033
PASSIONATE VOLUNTEER PROGRAM PO BOX 295 PINEVILLE,WV 24874		PC	FUNDING FOR BUILDING MATERIALS FOR VOLUNTEER PROGRAM PROVIDING OUTREACH SERVICES TO THOSE LIVING ON THE MARGINS OF SOCIETY	12,000
BOYS & GIRLS CLUB OF CLIFTON INC 822 CLIFTON AVENUE CLIFTON,NJ 07013		PC	FUNDING FOR SUPPLIES FOR YOUTH SERVICE ORGANIZATION PROVIDING A SAFE PLACE FOR THE YOUTH OF THE COMMUNITY	14,371
MANE STREAM INC PO BOX 305 OLDWICK,NJ 08858		PC	FUNDING FOR MEDICAL AND THERAPY SUPPLIES FOR PROGRAM UTILIZING EQUINE INTERACTION TO SERVE THOSE WITH SPECIAL NEEDS	7,563
HEALTHLINK DENTAL CLINIC INC 1775 STREET ROAD SOUTHAMPTON,PA 18966		PC	FUNDING FOR DENTAL SUPPLIES AND EQUIPMENT FOR CLINIC PROVIDING DENTAL CARE TO WORKING UNINSURED ADULTS	10,000
FORUM TO ADVANCE MINORITIES IN ENGINEERING INC 100 W 10TH STREET WILMINGTON,DE 19801		PC	FUNDING FOR EDUCATIONAL SUPPLIES AND EQUIPMENT FOR HIGH-QUALITY PROGRAMS SERVING GIRLS AND UNDERREPRESENTED MINORITIES	7,000
SISTERS OF CHARITY OF LEAVENWORTH 4200 SOUTH FOURTH STREET LEAVENWORTH,KS 66048		PC	FUNDING FOR PHYSICAL THERAPY EQUIPMENT FOR ST VINCENT DE PAUL PASTORAL CENTER IN PIURA, PERU	9,046
THE PHOENIX CENTER INC 16 MONSIGNOR OWENS PLACE NUTLEY,NJ 07110		PC	FUNDING FOR TECHNOLOGY EQUIPMENT FOR SCHOOL PROVIDING PROGRAMS FOR INDIVIDUALS WITH SEVERE DEVELOPMENTAL DISABILITIES	11,438
SAGE ELDERCARE INC 290 BROAD STREET SUMMIT,NJ 07901		PC	FUNDING FOR PROGRAM SUPPLIES FOR MEDICALLY SUPERVISED ADULT DAY CARE CENTER SERVING THE ELDERLY	10,150
ST JOSEPH'S HOME FOR THE ELDERLY 140 SHEPHERD LANE TOTOWA,NJ 07512		PC	FUNDING FOR THE PURCHASE OF FOOD FOR RESIDENCE PROVIDING THREE LEVELS OF CARE FOR THE ELDERLY POOR	10,000
STEPHEN'S PLACE INC 729 RIDGE STREET BETHLEHEM,PA 18015		PC	FUNDING FOR EQUIPMENT FOR RESIDENTIAL PROGRAM SUPPORTING ADULT MALE OFFENDERS RECENTLY RELEASED FROM PRISON	2,208
FLEMINGTON AREA FOOD PANTRY 154 ROUTE 31 NORTH FLEMINGTON,NJ 08822		PC	FUNDING FOR A FORKLIFT FOR FOOD PANTRY SERVING THE HUNGRY OF HUNTERDON COUNTY, NEW JERSEY	9,795
MEALS ON WHEELS IN HUNTERDON INC 5 WALTER E FORAN BLVD FLEMINGTON,NJ 08822		PC	FUNDING FOR FOOD FOR HOME DELIVERED MEAL PROGRAM SERVING THE NUTRITIONAL NEEDS OF THE HOMEBOUND ELDERLY	6,500
CONCORDIA LEARNING CENTER 761 SUMMIT AVENUE JERSEY CITY,NJ 07307		PC	FUNDING FOR A STUDENT LIFT FOR SCHOOL PROVIDING EDUCATION AND SERVICES TO THE BLIND AND VISUALLY IMPAIRED WITH ADDITIONAL DISABILITIES	5,210
LUNCH BREAK INC 121 DRS JAMES PARKER BLVD RED BANK,NJ 07701		PC	FUNDING FOR FOOD FOR SOUP KITCHEN PROVIDING FOOD, CLOTHING AND FELLOWSHIP TO COMMUNITY MEMBERS IN NEED	10,000
Total			3a	600,099

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>				
IHM CENTER FOR LITERACY AND GED PROGRAMS 7341 COTTAGE STREET PHILADELPHIA,PA 19136		PC	FUNDING FOR INSTRUCTIONAL MATERIALS FOR LITERACY AND GED PROGRAM SERVING THE IMMIGRANT POPULATION OF PHILADELPHIA	5,723
THE SHRINE OF ST JOSEPH 1050 LONG HILL ROAD STIRLING,NJ 07980		PC	FUNDING FOR KITCHEN APPLIANCES FOR THIS MISSION CENTER'S ADDICTION MINISTRY WHICH PROVIDES OVERNIGHT RECOVERY RETREATS	10,000
LEGION OF CHRIST COLLEGE INC 475 OAK AVENUE CHESHIRE,CT 06410		PC	FUNDING FOR UPGRADES TO THE ELECTRICAL SYSTEM AT THIS SEMINARY PREPARING YOUNG MEN FOR THE PRIESTHOOD	9,300
CONGREGATION OF THE SISTERS SERVANTS OF THE IHM 2300 ADAMS AVENUE SCRANTON,PA 18509		PC	FUNDING FOR IMPROVEMENTS TO THE AUDIO/VISUAL SYSTEM TO CONGREGATION PROVIDING NEEDED SERVICES TO THE COMMUNITY	10,000
METROPOLITAN AREA NEIGHBORHOOD NUTRITION ALLIANCE 2323 RANSTEAD STREET PHILADELPHIA,PA 19103		PC	FUNDING FOR FOOD FOR PROGRAM DELIVERING NUTRITIOUS MEALS TO INDIVIDUALS BATTLING SERIOUS MEDICAL CONDITIONS	10,000
PRINCETON HEALTHCARE SYSTEM FOUNDATION 3626 US ROUTE ONE PRINCETON,NJ 08540		PC	FUNDING FOR MEDICAL EQUIPMENT FOR COM-MUNITY HEALTH CENTER PROVIDING ACCESS TO CARE FOR THE UNINSURED AND UNDERINSURED	9,500
THE CENTER FOR GREAT EXPECTATIONS 19 DELLWOOD LANE SOMERSET,NJ 08873		PC	FUNDING FOR EQUIPMENT FOR AGENCY PROVIDING SERVICES TO HOMELESS PREGNANT WOMEN	10,000
MISSIONARY SISTERS OF THE HOLY ROSARY 741 POLO ROAD BRYN MAWR,PA 19010		PC	FUNDING FOR CLASSROOM EQUIPMENT FOR SCHOOL IN NIGERIA SERVING POOR FAMILIES WHO MIGRATED TO THIS AREA FOR THEIR SAFETY	12,217
VANTAGE HEALTH SYSTEM 2 PARK AVENUE DUMONT,NJ 07628		PC	FUNDING FOR COMPUTER EQUIPMENT FOR COMMUNITY MENTAL HEALTH CENTER PROVIDING BEHAVIORAL HEALTH SERVICES	10,000
OASIS - A HAVEN FOR WOMEN AND CHILDREN INC 59 MILL STREET PATERSON,NJ 07501		PC	FUNDING FOR COMPUTERS FOR AGENCY SERVING WOMEN AND CHILDREN THROUGH PROGRAMS THAT FEED, CLOTHE AND EDUCATE	9,814
GUADALUPE EDUCATIONAL CENTER INC 1214 E LINCOLN STREET BROWNSVILLE,TX 78521		PC	FUNDING FOR EDUCATIONAL MATERIALS FOR CATHOLIC MIDDLE SCHOOL STRIVING TO BREAK THE CYCLE OF POVERTY THROUGH EDUCATION	7,440
CORA SERVICES INC 8540 VERREE ROAD PHILADELPHIA,PA 19111		PC	FUNDING FOR OFFICE FURNITURE FOR PROGRAM PRO- VIDING COMPREHENSIVE PROFESSIONAL SERVICES TO CHILDREN, YOUTH AND FAMILIES	9,196
180 TURNING LIVES AROUND 1 BETHANY ROAD HAZLET,NJ 07730		PC	FUNDING FOR KITCHEN APPLIANCES FOR MONMOUTH COUNTY'S LEAD AGENCY SERVING VICTIMS OF DOMESTIC VIOLENCE AND SEXUAL ASSAULT	10,000
DEPAUL USA INC PO BOX 756 CHICAGO,IL 60690		PC	FUNDING FOR EQUIPMENT FOR PROGRAM SERVING THE HOMELESS THROUGH HOUSING AND TRAINING OPPORTUNITIES	10,000
MOUNT CARMEL GUILD OF TRENTON 73 NORTH CLINTON AVENUE TRENTON,NJ 08609		PC	FUNDING FOR EMERGENCY ASSISTANCE FOOD TO STABILIZE INDIVIDUALS AND FAMILIES WHO ARE IN CRISIS	10,000
Total			3a	600,099

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
NORTH BAY OPERATION HAND UP PO BOX 2395 VACAVILLE,CA 95696		PC	FUNDING FOR SLEEPING BAGS AND COTS FOR PROGRAM BRINGING A COMPREHENSIVE ARRAY OF SERVICES TO VETERANS	6,098
CISTERCIAN ABBEY OF SPENCER INC 167 N SPENCER ROAD SPENCER,MA 015621232		PC	FUNDING FOR MEDICAL SUPPLIES FOR ELDERLY MONKS AT THIS CLOISTERED ROMAN CATHOLIC MONASTERY	5,000
MELMARK INC 2600 WAYLAND ROAD BERWYN,PA 19312		PC	FUNDING FOR BUILDING EQUIPMENT FOR AGENCY PROVIDING RESIDENTIAL AND EDUCATIONAL SERVICES FOR THE DISABLED	12,000
THE MIDLAND SCHOOL PO BOX 5026 NORTH BRANCH,NJ 08876		PC	FUNDING FOR SECURITY CAMERAS FOR SPECIAL EDUCATION PROGRAM SERVING CHILDREN WITH DEVELOPMENTAL DISABILITIES	4,706
CONGREGATION OF PASSIONIST MISSIONERS INC 148 MONASTERY AVENUE PITTSBURGH,PA 15203		PC	FUNDING FOR FURNITURE AND A COMMERCIAL OVEN FOR MONASTERY/RETREAT CENTER MINISTERING TO THE COMMUNITY	7,000
ASSOCIATION FOR THE ADVANCEMENT OF MENTAL HEALTH / 819 ALEXANDER ROAD PRINCETON,NJ 08540		PC	FUNDING FOR FLOORING FOR AGENCY PROVIDING ACCESS TO BEHAVIORAL HEALTH SERVICES TO PEOPLE AFFECTED BY MENTAL ILLNESS	13,712
THE ARC OF ESSEX COUNTY INC 123 NAYLON AVENUE LIVINGSTON,NJ 07039		PC	FUNDING FOR FURNITURE AND APPLIANCES FOR GROUP HOME SERVING INDIVIDUALS WITH DEVELOPMENTAL DISABILITIES	9,500
SUMMIT SPEECH SCHOOL 705 CENTRAL AVENUE NEW PROVIDENCE,NJ 07974		PC	FUNDING FOR A SMART BOARD FOR SCHOOL SERVING CHILDREN WHO ARE DEAF OR HARD OF HEARING	5,189
MISERICORDIA HOME 6300 RIDGE AVENUE CHICAGO,IL 60660		PC	FUNDING FOR SMART BOARDS AND MULTISENSORY EQUIPMENT FOR PROGRAM SERVING INDIVIDUALS WITH DEVELOPMENTAL DISABILITIES	10,000
MOORESTOWN VISITING NURSE ASSOCIATION 300 HARPER DRIVE MOORESTOWN,NJ 08057		PC	FUNDING FOR MEDICATIONS AND SUPPLIES AND EQUIPMENT FOR AGENCY PROVIDING END-OF-LIFE CARE AND SUPPORT SERVICES	5,000
INTERFAITH FOOD PANTRY INC 2 EXECUTIVE DRIVE MORRIS PLAINS,NJ 07950		PC	FUNDING FOR FOOD FOR PANTRY SERVING THE HUNGRY OF MORRIS COUNTY	7,500
SOLUTIONS PREGNANCY & HEALTH CENTER INC 837 BROAD STREET SHREWSBURY,NJ 07702		PC	FUNDING FOR OFFICE FURNITURE FOR MEDICAL FACILITY PROVIDING GYNECOLOGICAL SERVICES TO WOMEN IN NEED	3,200
CHRIST THE KING PREPARATORY SCHOOL 239 WOODSIDE AVENUE NEWARK,NJ 07028		PC	FUNDING FOR EDUCATIONAL SUPPLIES FOR CATHOLIC SCHOOL PROVIDING A QUALITY EDUCATION TO CHILDREN OF FINANCIALLY STRUGGLING FAMILIES	10,949
DEBORAH HOSPITAL FOUNDATION 20 PINE MILLS ROAD BROWNS MILLS,NJ 08015		PC	FUNDING FOR PATIENT RECLINERS FOR HOSPITAL PROVIDING QUALITY MEDICAL SERVICES FOR THE TREATMENT OF HEART, LUNG AND VASCULAR DISEASE	9,839
HOPEWORKS IN CAMDEN 543 STATE STREET CAMDEN,NJ 08102		PC	FUNDING FOR TECHNOLOGY EQUIPMENT FOR YOUTH FORCE DEVELOPMENT PROGRAM SERVING INDIVIDUALS IN CAMDEN, NEW JERSEY	10,304
Total				600,099

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>				
CATHOLIC CHARITIES DIOCESE OF TRENTON 950 A CHESTER AVENUE DELRAN,NJ 08075		PC	FUNDING FOR OFFICE SUPPLIES AND HOUSEHOLD EQUIPMENT FOR SOCIAL SERVICE AGENCY PROVIDING SERVICES TO VICTIMS OF DOMESTIC VIOLENCE	9,734
HOUSE OF MERCY INC 100 MCAULEY CIRCLE BELMONT,NC 28012		PC	FUNDING FOR EQUIPMENT FOR MINISTRY PROVIDING QUALITY CARE IN A HOME-BASED SETTING FOR PERSONS LIVING WITH AIDS FACING HOMELESSNESS	12,000
CONGREGATION OF OUR LADY OF MOUNT CARMEL PO BOX 476 LACOMBE,LA 70445		PC	FUNDING FOR FOOD, MEDICAL AND EDUCATIONAL SUPPLIES FOR MINISTRY IN INDONESIA SERVING POOR FAMILIES	3,500
THE ROAD HOME 210 RIO GRANDE STREET SALT LAKE CITY,UT 84101		PC	FUNDING FOR CLEANING EQUIPMENT FOR SOCIAL SERVICE AGENCY ASSISTING INDIVIDUALS AND FAMILIES EXPERIENCING HOMELESSNESS	9,854
MERCY NEIGHBORHOOD MINISTRIES OF PHILADELPHIA 1939 WVENANGO STREET PHILADELPHIA,PA 19140		PC	FUNDING FOR A COMPUTER SERVER FOR MINISTRY RESPONDING TO THE NEEDS OF THE COMMUNITY WITH PROGRAMS FOR CHILDREN AND ADULTS	5,000
Total.  3a				600,099

TY 2015 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 2015 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 2015 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	1,271,620	1,167,895

TY 2015 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	4,547,541	10,918,684
EQUITIES - MERRILL LYNCH FIXED ASSET ACCOUNT	50,000	51,500

TY 2015 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	75,888

TY 2015 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	562	281		281

TY 2015 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	1,338	669		669
TELEPHONE	1,331	665		666
INSURANCE	2,198	1,099		1,099
INVESTMENT EXPENSES	1,791	1,791		0
DUES AND SUBSCRIPTIONS	2,160	0		2,160
FILING FEES	62	31		31
EQUIPMENT	1,041	520		521
HEALTH INSURANCE	27,292	5,127		22,165
COMPENSATION SURVEY	4,950	0		4,950
OTHER INVESTMENT FEES	235	235		0

TY 2015 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	9,073	9,073	9,073
OTHER INCOME	129		129

TY 2015 Taxes Schedule

Name: CATHOLIC HUMAN SERVICES FOUNDATION

EIN: 26-2967521

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
FOREIGN TAX	33	33		0