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For calendar year 2016, or tax year beginning 01-01-2016, and ending 12-31-2016

Name of foundation CATHOLIC HUMAN SERVICES FOUNDATION		A Employer identification number 26-2967521	
Number and street (or P O box number if mail is not delivered to street address) PO BOX 673		Room/suite	B Telephone number (see instructions) (908) 730-6883
City or town, state or province, country, and ZIP or foreign postal code PITTSTOWN, NJ 08867		C If exemption application is pending, check here ☐	
G Check all that apply ☐ Initial return ☐ Final return ☐ Address change ☐ Initial return of a former public charity ☐ Amended return ☐ Name change		D 1. Foreign organizations, check here ☐ 2. Foreign organizations meeting the 85% test, check here and attach computation ☐	
H Check type of organization ☒ Section 501(c)(3) exempt private foundation ☐ Section 4947(a)(1) nonexempt charitable trust ☐ Other taxable private foundation		E If private foundation status was terminated under section 507(b)(1)(A), check here ☐	
I Fair market value of all assets at end of year (from Part II, col (c), line 16) \$ 13,527,291	J Accounting method ☒ Cash ☐ Accrual ☐ Other (specify) _____ (Part I, column (d) must be on cash basis)		F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here ☐

Part I Analysis of Revenue and Expenses (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) (see instructions))		(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
Revenue	1 Contributions, gifts, grants, etc , received (attach schedule)				
	2 Check ☒ if the foundation is not required to attach Sch B				
	3 Interest on savings and temporary cash investments	232	232		
	4 Dividends and interest from securities	397,062	397,062		
	5a Gross rents				
	b Net rental income or (loss) _____				
	6a Net gain or (loss) from sale of assets not on line 10 _____	413,931			
	b Gross sales price for all assets on line 6a _____ 1,084,041				
	7 Capital gain net income (from Part IV, line 2)		413,931		
	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)	5,946	5,651		
	12 Total. Add lines 1 through 11	817,171	816,876		
	13 Compensation of officers, directors, trustees, etc	217,049	61,444		155,605
	14 Other employee salaries and wages				
	15 Pension plans, employee benefits	46,984	13,300		33,684
	16a Legal fees (attach schedule)	1,915	958		957
	b Accounting fees (attach schedule)	2,250	1,125		1,125
	c Other professional fees (attach schedule)				
	17 Interest				
	18 Taxes (attach schedule) (see instructions)	16,119	16,119		0
	19 Depreciation (attach schedule) and depletion				
	20 Occupancy				
	21 Travel, conferences, and meetings	2,390	15		2,375
	22 Printing and publications				
	23 Other expenses (attach schedule)	26,615	6,339		20,276
	24 Total operating and administrative expenses. Add lines 13 through 23	313,322	99,300		214,022
	25 Contributions, gifts, grants paid	560,781			560,781
	26 Total expenses and disbursements. Add lines 24 and 25	874,103	99,300		774,803
	27 Subtract line 26 from line 12				
	a Excess of revenue over expenses and disbursements	-56,932			
	b Net investment income (if negative, enter -0-)		717,576		
	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	68,938	360,972	360,972
	2 Savings and temporary cash investments	210,861	310,093	310,093
	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)	4,597,541	4,322,596	11,660,401
	c Investments—corporate bonds (attach schedule)	1,271,620	1,098,367	1,119,073
	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	76,752
	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)	6,280,728	6,223,796	13,527,291	
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	6,280,728	6,223,796	
	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)	6,280,728	6,223,796	
	31 Total liabilities and net assets/fund balances (see instructions) .	6,280,728	6,223,796	

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	6,280,728
2 Enter amount from Part I, line 27a	2	-56,932
3 Other increases not included in line 2 (itemize) ▶ _____	3	0
4 Add lines 1, 2, and 3	4	6,223,796
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	6,223,796

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			(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	
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	413,931
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))
2015	822,422	13,150,223	0 062541
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
2 Total of line 1, column (d)			2 0 319012
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 063802
4 Enter the net value of noncharitable-use assets for 2016 from Part X, line 5			4 12,861,101
5 Multiply line 4 by line 3			5 820,564
6 Enter 1% of net investment income (1% of Part I, line 27b)			6 7,176
7 Add lines 5 and 6			7 827,740
8 Enter qualifying distributions from Part XII, line 4			8 774,803

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 instructions)

1a	Exempt operating foundations described in section 4940(d)(2), check here ☐ and enter "N/A" on line 1 Date of ruling or determination letter _____ (attach copy of letter if necessary—see instructions)		
b	Domestic foundations that meet the section 4940(e) requirements in Part V, check here ☐ and enter 1% of Part I, line 27b	1	14,352
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	14,352
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	14,352
6	Credits/Payments		
a	2016 estimated tax payments and 2015 overpayment credited to 2016	6a	28,719
b	Exempt foreign organizations—tax withheld at source	6b	
c	Tax paid with application for extension of time to file (Form 8868)	6c	
d	Backup withholding erroneously withheld	6d	
7	Total credits and payments. Add lines 6a through 6d.	7	28,719
8	Enter any penalty for underpayment of estimated tax. Check here ☐ if Form 2220 is attached	8	
9	Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed ▶	9	
10	Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid ▶	10	14,367
11	Enter the amount of line 10 to be Credited to 2017 estimated tax ▶ 14,367 Refunded ▶	11	0

Part VII-A Statements Regarding Activities

	Yes	No
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)? <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 2016 or the taxable year beginning in 2016 (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? Website address WWW.CATHOLICHUMANSERVICESFOUNDATION.ORG	13	Yes	
14	The books are in care of R KEVIN HACKETT Telephone no (908) 730-6883			

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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 2016, 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.

1a	During the year did the foundation (either directly or indirectly)		Yes	No
	(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)? ☐ 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 2016? ☐ 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 2016, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2016? ☐ 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 2016 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 2016). ☐ 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 2016?	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)? ☐ Yes ☒ No Organizations relying on a current notice regarding disaster assistance check here. ☐ Yes ☒ No 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)	5b		
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? ☐ Yes ☒ No If "Yes" to 6b, file Form 8870	6b		No
7a At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction? ☐ Yes ☒ No b If yes, did the foundation receive any proceeds or have any net income attributable to the transaction? ☐ Yes ☒ No	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	(d) Contributions to employee benefit plans and deferred compensation	Expense account, (e) other allowances
NONE				
Total number of other employees paid over \$50,000. ☐ Yes ☒ No				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	12,603,242
b	Average of monthly cash balances.	1b	453,713
c	Fair market value of all other assets (see instructions).	1c	0
d	Total (add lines 1a, b, and c).	1d	13,056,955
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	13,056,955
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions).	4	195,854
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4.	5	12,861,101
6	Minimum investment return. Enter 5% of line 5.	6	643,055

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	643,055
2a	Tax on investment income for 2016 from Part VI, line 5.	2a	14,352
b	Income tax for 2016 (This does not include the tax from Part VI).	2b	
c	Add lines 2a and 2b.	2c	14,352
3	Distributable amount before adjustments. Subtract line 2c from line 1.	3	628,703
4	Recoveries of amounts treated as qualifying distributions.	4	0
5	Add lines 3 and 4.	5	628,703
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	628,703

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	774,803
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	774,803
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	774,803

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 2015	(c) 2015	(d) 2016
1 Distributable amount for 2016 from Part XI, line 7				628,703
2 Undistributed income, if any, as of the end of 2016				
a Enter amount for 2015 only.			0	
b Total for prior years 20____, 20____, 20____		0		
3 Excess distributions carryover, if any, to 2016				
a From 2011.				194,792
b From 2012.				204,732
c From 2013.				209,887
d From 2014.				163,413
e From 2015.				174,469
f Total of lines 3a through e.	947,293			
4 Qualifying distributions for 2016 from Part XII, line 4 ▶ \$ 774,803				
a Applied to 2015, 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 2016 distributable amount.				628,703
e Remaining amount distributed out of corpus	146,100			
5 Excess distributions carryover applied to 2016 (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	1,093,393			
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 2015 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 2017				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 2011 not applied on line 5 or line 7 (see instructions).	194,792			
9 Excess distributions carryover to 2017. Subtract lines 7 and 8 from line 6a	898,601			
10 Analysis of line 9				
a Excess from 2012.				204,732
b Excess from 2013.				209,887
c Excess from 2014.				163,413
d Excess from 2015.				174,469
e Excess from 2016.				146,100

Part XIV Private Operating Foundations (see instructions and Part VII-A, question 9)

1a If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 2016, 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)					
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) 2016	(b) 2015	(c) 2014	(d) 2013	
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 PITTSBURY, 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 <i>Paid during the year</i> See Additional Data Table				
Total			3a	560,781
b <i>Approved for future payment</i>				
Total			3b	0

Enter gross amounts unless otherwise indicated

Part XVI-B Relationship of Activities to the Accomplishment of Exempt Purposes

Form **990-PF** (2016)

Information Regarding Transfers To and Transactions and Relationships With Noncharitable Exempt Organizations

- | | 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 |

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

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

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

Form **990-PF** (2016)

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	(c) Date acquired (mo , day, yr)	(d) Date sold (mo , day, yr)
BRISTOL MYRES SQUIBB - 1,000 SHRS	P	2008-12-24	2016-03-07
EMC CORP - 2,000 SHRS	P	2008-12-24	2016-06-16
EXXONMOBIL - 1,000 SHRS	P	2008-12-24	2016-05-24
JOHNSON & JOHNSON - 1,000 SHRS	P	2008-12-24	2016-03-07
PENTAIR PLC - 179 SHRS	P	2008-12-24	2016-05-24
SPECTRA ENERGY CORP - 2,000 SHRS	P	2008-12-24	2016-11-21
TERADATA CORP - 4,250 SHRS	P	2008-12-24	2016-05-24
TYCO INTL PLC - 750 SHRS	P	2008-12-24	2016-01-26
VORNADO REALTY TRUST - 3,010 SHRS	P	2009-10-29	2016-12-30
FREEPORT-MCMORAN C & G CO 3 1%	P	2014-03-06	2016-02-10

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)
64,992		11,064	53,928
54,992		27,020	27,972
90,241		8,958	81,283
105,991		25,031	80,960
10,787		5,384	5,403
83,991		14,473	69,518
112,658		35,052	77,606
25,680		15,135	10,545
312,876		160,148	152,728
54,890		100,000	-45,110

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			(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	
			53,928
			27,972
			81,283
			80,960
			5,403
			69,518
			77,606
			10,545
			152,728
			-45,110

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	(c) Date acquired (mo , day, yr)	(d) Date sold (mo , day, yr)
FREEPORT-MCMORAN INC CO GLB 4 55%	P	2015-01-27	2016-02-10
MURPHY OIL CORP GLB 4%	P	2014-11-13	2016-03-02
FED HOME LN MTG CP CMO 2012 3%	P	2012-08-02	2016-09-15
ALCATEL LUCENT SPD ADR - 4220 SHRS	P	2012-02-22	2016-01-17
COST BASIS TRANSFER DUE TO EXCHANGE	P	2012-02-22	2016-01-17
ALCATEL LUCENT SPD ADR - 780 SHRS	P	2008-12-24	2016-01-07
NOKIA BASIS CONVERSION FROM ALCATEL	P	2013-12-19	2016-01-07
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)
48,370		95,837	-47,467
63,194		98,668	-35,474
28,668		28,593	75
13,816		9,604	4,212
		4,212	-4,212
2,554		2,554	0
		28,377	-28,377
10,341			10,341

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			(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	
			-47,467
			-35,474
			75
			4,212
			-4,212
			0
			-28,377
			10,341

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-)	(d) Contributions to employee benefit plans and deferred compensation	Expense account, (e) other allowances
R KEVIN HACKETT	PRESIDENT/CEO/DIRECTOR 40 00	153,609	23,041	0
PO BOX 673 PITTSOWN, NJ 08867				
MARGARET HACKETT	VP/SECRETARY/GRANT PROGRAM 40 00	63,440	9,516	0
PO BOX 673 PITTSOWN, NJ 08867				
JOHN DEGRAAF	DIRECTOR 1 00	0	0	0
PO BOX 673 PITTSOWN, NJ 08867				
DARIN PETRO	DIRECTOR 1 00	0	0	0
PO BOX 673 PITTSOWN, NJ 08867				
RAY BURNS	DIRECTOR 1 00	0	0	0
PO BOX 673 PITTSOWN, NJ 08867				

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
THE MARGARET ANNA CUSACK CARE CENTER INC 537 PAVONIA AVENUE JERSEY CITY, NJ 07306		PC	FUNDING FOR EQUIPMENT FOR SKILLED NURSING FACILITY PROVIDING LONG-TERM CARE AND POST-ACUTE NURSING CARE TO THE ELDERLY	9,966
ST JOSEPH'S HOME FOR THE ELDERLY 140 SHEPHERD LANE TOTOWA, NJ 07512		PC	FUNDING FOR FOOD FOR LONG-TERM CARE AND RESIDENTIAL FACILITY SERVING THE ELDERLY POOR	10,000
CONGREGATION OF THE SISTERS OF SAINTS CYRIL AND METHODIUS 580 RAILROAD STREET DANVILLE, PA 17821		PC	FUNDING FOR EQUIPMENT FOR PERSONAL CARE FACILITY SERVING THE ELDERLY, SICK AND DISABLED SISTERS OF STS CYRIL AND METHODIUS	2,895
PROJECT OF EASTON INC 320 FERRY STREET EASTON, PA 18042		PC	FUNDING FOR EQUIPMENT FOR HUMAN SERVICE AGENCY PROVIDING ASSISTANCE TO THE NEEDY THROUGH NUMEROUS PROGRAMS	4,886
INTER-FAITH HOUSING ALLIANCE 31 S SPRING GARDEN STREET AMBLER, PA 19002		PC	FUNDING FOR A SECURITY CAMERA SYSTEM FOR AGENCY PROVIDING COMPREHENSIVE ESSENTIAL SERVICES TO HOMELESS FAMILIES	10,000
SOMERSET HILLS LEARNING INSTITUTE 1810 BURNT MILLS ROAD BEDMINSTER, NJ 07921		PC	FUNDING FOR EQUIPMENT TO ASSESS POTENTIAL HEARING ISSUES IN STUDENTS WITH AUTISM	3,337
DAUGHTERS OF CHARITY INTERNATIONAL PROJECT SERVICES SERVICES / 18000 WEST NINE MILE ROAD SOUTHFIELD, MI 48075		PC	FUNDING FOR COMPUTER EQUIPMENT FOR NURSING SCHOOL IN BOLIVIA	7,215
CENTER FOR FAITHJUSTICE 24 ROSSA AVENUE LAWRENCEVILLE, NJ 08648		PC	FUNDING FOR COT SYSTEMS FOR PROGRAM PROVIDING WEEK LONG SERVICE IMMERSION EXPERIENCES FOR HIGH SCHOOL STUDENTS	9,180
CATHOLIC CHARITIES INC 2601 W 4TH STREET WILMINGTON, DE 19805		PC	FUNDING FOR A COMPUTER SERVER FOR AGENCY PROVIDING AN ARRAY OF COMPREHENSIVE SERVICES TO THE NEEDY IN KENT COUNTY, DELAWARE	9,984
STS JOACHIM AND ANN CARE SERVICE 4116 MCCLAY ROAD ST CHARLES, MO 63304		PC	FUNDING FOR BUILDING EQUIPMENT FOR AGENCY PROVIDING SERVICES TO THOSE IN CRISIS AND TO PREVENT HOMELESSNESS AND HUNGER	10,000
OUR LADY OF VICTORIES CONFERENCE OF THE ST VINCENT DE PAUL SOCIETY 42 MAIN STREET SAYREVILLE, NJ 08872		PC	FUNDING FOR REFRIGERATOR/FREEZER FOR PROGRAM SERVING THE POOR BY PROVIDING FOOD AND HELP WITH RENT, UTILITIES, MEDICAL CARE AND MEDICATIONS	484
INN DWELLING 109 E PRICE STREET PHILDELPHIA, PA 19144		PC	FUNDING FOR CANNON COPIER FOR PROGRAM SERVING THE ECONOMICALLY-CHALLENGED IN THE GERMANTOWN AND NORTHEAST AREAS OF PHILA	7,591
TRENTON AREA SOUP KITCHEN INC 72 1/2 ESCHER STREET TRENTON, NJ 08609		PC	FUNDING FOR FOOD FOR PROGRAM SERVING LOW-INCOME AND HOMELESS INDIVIDUALS	10,000
WOODBIDGE TOWNSHIP BUDDY BALL INC 2 PINE TREE DRIVE COLONIA, NJ 07067		PC	FUNDING FOR SPORTS EQUIPMENT AND UNIFORMS FOR PROGRAM PROVIDING TEAM SPORTS OPPORTUNITIES FOR CHILDREN WITH DISABILITIES	10,995
MEALS ON WHEELS OF NORTHHAMPTON COUNTY 4240 FRITCH DRIVE BETHLEHEM, PA 18020		PC	FUNDING FOR COMPUTERS FOR PROGRAM PROVIDING RELIEF FROM HUNGER FOR THE ELDERLY AND DISABLED	4,141
Total ► 3a				560,781

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				
BUILD WITH PURPOSE INC 101 SEYMOUR AVENUE EDISON, NJ 08817		PC	FUNDING FOR BATHROOM FIXTURES FOR AGENCY IMPROVING AND REVITALIZING COMMUNITIES THROUGH REDEVELOPMENT PROJECTS	10,000
CATHEDRAL SOUP KITCHEN INC 1514 FEDERAL STREET CAMDEN, NJ 08105		PC	FUNDING FOR KITCHEN EQUIPMENT FOR AGENCY PROVIDING HOT MEALS AND A VARIETY OF PROGRAMS FOR THE NEEDY	12,000
JOSEPH'S HOUSE OF CAMDEN LLC 20 CHURCH STREET CAMDEN, NJ 08105		PC	FUNDING FOR CLEANING SUPPLIES AND FLOOR AUTO-SCRUBBER FOR PROGRAM PROVIDING EMERGENCY SHELTER AND OTHER SOCIAL SERVICES TO THE POOR	10,000
BERNARDINE FRANCISCAN SISTERS 450 ST BERNARDINE STREET READING, PA 19607		PC	FUNDING FOR FURNITURE FOR RETIREMENT FACILITY PROVIDING CARE TO ILL, AGED, HANDICAPPED AND CONVALESCENT SISTERS	12,300
ATG LEARNING ACADEMY 955 LOUIS DRIVE WARMINSTER, PA 18974		PC	FUNDING FOR EDUCATIONAL EQUIPMENT FOR SCHOOL PROVIDING SPECIALIZED PROGRAMS FOR STUDENTS WITH LEARNING DISABILITIES	8,502
THE MINISTRY OF CARING INC 506 NORTH CHURCH STREET WILMINGTON, DE 19801		PC	FUNDING FOR SURVEILLANCE EQUIPMENT FOR AGENCY DEDICATED TO SERVING THE POOR AND HOMELESS	9,900
MEALS ON WHEELS IN HUNTERDON INC 5 WALTER E FORAN BLVD FLEMINGTON, NJ 08822		PC	FUNDING FOR MEALS FOR LOW-INCOME HOME-BOUND ELDERLY AND DISABLED CLIENTS	10,000
CHRISTIAN BROTHERS MAJOR SUPERIORS INC 415 MICHIGAN AVENUE NE WASHINGTON, DC 20017		PC	FUNDING FOR EDUCATIONAL MATERIALS FOR CHILD RESCUE CENTER AND SECONDARY SCHOOL IN KENYA	8,000
METROPOLITAN AREA NEIGHBORHOOD NUTRITION ALLIANCE 2323 RANSTEAD STREET PHILADELPHIA, PA 19103		PC	FUNDING FOR FOOD AND PACKAGING FOR MEAL PROGRAM PROVIDING MEDICALLY APPROPRIATE MEALS FOR THOSE WITH LIFE-THREATENING ILLNESSES	12,000
FORUM TO ADVANCE MINORITIES IN ENGINEERING INC 100 W 10TH STREET WILMINGTON, DE 19801		PC	FUNDING FOR EDUCATIONAL MATERIALS FOR PROGRAM SERVING GIRLS AND MINORITIES IN THE FIELDS OF SCIENCE, TECHNOLOGY, ENGINEERING AND MATH	8,198
SAGE ELDERCARE INC 290 BROAD STREET SUMMIT, NJ 07901		PC	FUNDING FOR SUPPLIES FOR ADULT DAY HEALTH CENTER PROVIDING SERVICES FOR OLDER ADULTS AND THEIR FAMILIES	11,650
LIFE CHOICES INC 411 SOUTH MAIN STREET PHILLIPSBURG, PA 08865		PC	FUNDING FOR FIRE SAFETY DETECTION EQUIPMENT FOR AGENCY PROVIDING MEDICAL SERVICES TO UNDERSERVED WOMEN	12,715
LUNCH BREAK INC 121 DRS JAMES PARKER BLVD RED BANK, NJ 07701		PC	FUNDING FOR FOOD FOR SOUP KITCHEN PROVIDING MEALS TO THE POOR IN MONMOUTH COUNTY	10,000
CASA SHAW 150 BOULEVARD WASHINGTON, NJ 07882		PC	FUNDING FOR EQUIPMENT AND SUPPLIES FOR PROGRAM ADVOCATING FOR CHILDREN LIVING IN FOSTER CARE	2,000
LEGION OF CHRIST COLLEGE INC 475 OAK AVENUE CHESHIRE, CT 06410		PC	FUNDING FOR EQUIPMENT FOR PONTIFICAL CONGREGATION OF PRIESTS AND SEMINARIANS PREPARING FOR THE PRIESTHOOD	9,000
Total ► 3a				560,781

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				
PASSIONATE VOLUNTEER PROGRAM PO BOX 295 PINEVILLE, WV 24874		PC	FUNDING FOR BUILDING MATERIALS AND SUPPLIES FOR OUTREACH PROGRAM SERVING THE POOR OF WEST VIRGINIA	10,000
IHM CENTER FOR LITERACY AND GED PROGRAMS 7341 COTTAGE STREET PHILADELPHIA, PA 19136		PC	FUNDING FOR EDUCATIONAL MATERIALS FOR PROGRAM TEACHING ENGLISH LANGUAGE SKILLS TO ADULT IMMIGRANT POPULATIONS IN PHILADELPHIA	7,685
THE CENTER FOR GREAT EXPECTATIONS 19 DELLWOOD LANE SOMERSET, NJ 08873		PC	FUNDING FOR COMPUTER EQUIPMENT FOR AGENCY PROVIDING RESIDENTAL SERVICES FOR HOMELESS PREGNANT WOMEN AND THEIR CHILDREN	10,000
THE SHRINE OF ST JOSEPH 1050 LONG HILL ROAD STIRLING, NJ 07980		PC	FUNDING FOR EQUIPMENT FOR RECOVERY MINISTRY SERVING THE SPIRITUALLY NEGLECTED AND ABANDONED	9,820
HABCORE INC PO BOX 2361 RED BANK, NJ 07701		PC	FUNDING FOR BUILDING IMPROVEMENTS FOR AGENCY PROVIDING HOUSING TO LOW-INCOME INDIVIDUALS IN A FAMILY SETTING	10,000
PRINCETON HEALTHCARE SYSTEM FOUNDATION 3626 US ROUTE ONE PRINCETON, NJ 08540		PC	FUNDING FOR MEDICAL REFRIGERATORS FOR COMMUNITY HEALTH CENTER SERVING THE UNDERINSURED WORKING POOR	9,693
FLEMINGTON AREA FOOD PANTRY 154 ROUTE 31 NORTH FLEMINGTON, NJ 08822		PC	FUNDING FOR COMPUTER EQUIPMENT FOR PROGRAM PROVIDING FOOD TO THE HUNGRY OF HUNTERDON COUNTY, NEW JERSEY	4,265
ST ELIZABETH SCHOOL INC 801 ARGONNE DRIVE BALTIMORE, MD 21218		PC	FUNDING FOR TECHNOLOGY EQUIPMENT FOR SCHOOL SERVING STUDENTS WITH DEVELOPMENTAL DISABILITIES	9,252
FIRST CHOICE WOMEN'S RESOURCE CENTERS 82 SPEEDWELL AVENUE MORRISTOWN, NJ 07960		PC	FUNDING FOR OFFICE EQUIPMENT FOR PROGRAM PROVIDING MEDICAL SERVICES TO WOMEN AT RISK FOR UNPLANNED PREGNANCY	6,505
GUADALUPE EDUCATIONAL CENTER INC 1214 E LINCOLN STREET BROWNSVILLE, TX 78521		PC	FUNDING FOR EDUCATIONAL SUPPLIES FOR MIDDLE SCHOOL PROVIDING A QUALITY CATHOLIC EDUCATION TO ECONOMICALLY DISADVANTAGED STUDENTS	9,504
ST JOSEPH'S WAYNE HOSPITAL FOUNDATION 224 HAMBURG TURNPIKE WAYNE, NJ 07470		PC	FUNDING FOR MEDICAL EQUIPMENT FOR ACUTE-CARE CATHOLIC COMMUNITY HOSPITAL	10,000
EVA'S VILLAGE INC 393 MAIN STREET PATERSON, NJ 07501		PC	FUNDING FOR FLOORING FOR COMPREHENSIVE SOCIAL SERVICE ORGANIZATION SERVING HOMELESS/ADDICTED WOMEN	9,405
IMAGINE A CENTER FOR COPING WITH LOSS 1 EAST BROAD STREET WESTFIELD, NJ 07090		PC	FUNDING FOR OFFICE EQUIPMENT FOR PROGRAM PROVIDING YEAR-ROUND GRIEF SUPPORT FOR CHILDREN AND ADULTS	5,939
CHESHIRE HOME INC 9 RIDGEDALE AVENUE FLORHAM PARK, NJ 07932		PC	FUNDING FOR EQUIPMENT FOR STAND-ALONE SPECIAL CARE FACILITY FOR YOUNG ADULTS WITH PARALYZING SPINAL CORD INJURIES	8,500
THE MIDLAND SCHOOL PO BOX 5026 NORTH BRANCH, NJ 08876		PC	FUNDING FOR EQUIPMENT FOR COMPREHENSIVE SPECIAL EDUCATION PROGRAM SERVING THE DEVELOPMENTALLY DISABLED	4,247
Total ► 3a				560,781

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				
MISSIONARY SISTERS OF THE HOLY ROSARY 741 POLO ROAD BRYN MAWR, PA 19010		PC	FUNDING FOR EDUCATIONAL SUPPLIES AND EQUIPMENT FOR HOLY ROSARY INTERNATIONAL NURSERY AND PRIMARY SCHOOL IN NIGERIA	10,000
DAWN'S PLACE PO BOX 48253 PHILADELPHIA, PA 19144		PC	FUNDING FOR APPLIANCES AND EQUIPMENT FOR PROGRAM ADDRESSING THE NEEDS OF WOMEN WHO HAVE BEEN TRAFFICKED FOR COMMERCIAL SEXUAL EXPLOITATION	5,399
MOUNT CARMEL GUILD OF TRENTON 73 NORTH CLINTON AVENUE TRENTON, NJ 08609		PC	FUNDING FOR FOOD AND THANKSGIVING TURKEY'S FOR EMERGENCY ASSISTANCE PROGRAM SERVING THE POOR OF TRENTON, NEW JERSEY	10,000
ALTERNATIVES INC 600 FIRST AVENUE RARITAN, NJ 08869		PC	FUNDING FOR PERSONAL HYGIENE AND HOUSEHOLD SUPPLIES FOR COMMUNITY-BASED ORGANIZATION SERVING THE DISABLED	9,600
THE ROAD HOME 210 SOUTH RIO GRANDE STREET SALT LAKE CITY, UT 84101		PC	FUNDING FOR EQUIPMENT FOR MISSION HELPING INDIVIDUALS STEP OUT OF HOMELESSNESS AND BACK INTO THE COMMUNITY	9,999
THE PHOENIX CENTER 16 MONSIGNOR OWENS PLACE NUTLEY, NJ 07110		PC	FUNDING FOR TECHNOLOGY EQUIPMENT FOR SCHOOL SERVING STUDENTS WITH MULTIPLE DISABILITIES	10,068
ST IGNATIUS NURSING & REHAB CENTER 4401 HAVERFORD AVENUE PHILADELPHIA, PA 19104		PC	FUNDING FOR BEDS FOR THIS LONG-TERM HEALTHCARE MINISTRY SERVING THE ELDERLY POOR AND INFIRMED	9,680
OASIS - A HAVEN FOR WOMEN AND CHILDREN INC 59 MILL STREET PATERSON, NJ 07501		PC	FUNDING FOR CLASSROOM EQUIPMENT FOR PROGRAM SERVING WOMEN AND CHILDREN FACING POVERTY THROUGH EDUCATIONAL PROGRAMS	8,314
JERSEY BATTERED WOMEN'S SERVICE INC PO BOX 1437 MORRISTOWN, NJ 07962		PC	FUNDING FOR APPLIANCES AND FURNITURE FOR PROGRAM PROVIDING COMPREHENSIVE SERVICES TO VICTIMS OF DOMESTIC VIOLENCE	4,774
DEPAUL USA INC PO BOX 756 CHICAGO, IL 60690		PC	FUNDING FOR KITCHEN EQUIPMENT AND SECURITY LIGHTS FOR PROGRAM PROVIDING SERVICES AND HOUSING TO THE HOMELESS	12,762
ASSUMPTION COLLEGE FOR SISTERS 200 A MORRIS AVENUE DENVER, NJ 07834		PC	FUNDING FOR TECHNOLOGY EQUIPMENT FOR COLLEGE PREPARING YOUNG WOMEN FOR SERVICE IN THE ROMAN CATHOLIC CHURCH	10,967
NATCHEZ CHILDREN'S SERVICES 806 NORTH UNION STREET NATCHEZ, MS 39121		PC	FUNDING FOR OFFICE EQUIPMENT AND THERAPY SUPPLIES FOR PROGRAM SERVING FAMILIES IN CRISIS	10,000
INTERFAITH FOOD PANTRY INC 2 EXECUTIVE DRIVE MORRIS PLAINS, NJ 07950		PC	FUNDING FOR HEALTHY FOODS FOR PANTRY SERVING THE HUNGRY IN MORRIS COUNTY, NEW JERSEY	8,000
MOORESTOWN VISITING NURSE ASSOCIATION 300 HARPER DRIVE MOORESTOWN, NJ 08057		PC	FUNDING FOR MEDICATIONS AND SUPPLIES AND EQUIPMENT FOR UNINSURED AND UNDERINSURED HOSPICE PATIENTS	5,000
MERCY NEIGHBORHOOD MINISTRIES OF PHILADELPHIA 1939 W VENANGO STREET PHILADELPHIA, PA 19140		PC	FUNDING FOR TECHNOLOGY EQUIPMENT FOR PROGRAM PROVIDING SERVICES TO THE NEEDY OF NORTH PHILADELPHIA, PENNSYLVANIA	4,500
Total ► 3a				560,781

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>				
HOPEWORKS 'N CAMDEN 543 STATE STREET CAMDEN, NJ 08102		PC	FUNDING FOR TECHNOLOGY EQUIPMENT FOR PROGRAM PROVIDING EDUCATIONAL OPPORTUNITIES FOR THE YOUTH OF CAMDEN, NEW JERSEY	10,536
MERCY CENTER CORPORATION 1106 MAIN STREET ASBURY PARK, NJ 07712		PC	FUNDING FOR TECHNOLOGY EQUIPMENT FOR CATHOLIC MIDDLE SCHOOL HELPING AT-RISK GIRLS ESCAPE THE CYCLE OF POVERTY	11,000
MENTAL HEALTH ASSOCIATION OF MORRIS COUNTY 100 RT 46 E BUILDING C MOUNTAIN LAKES, NJ 07046		PC	FUNDING FOR TECHNOLOGY EQUIPMENT AND SECURITY UPGRADES TO PROGRAM PROMOTING MENTAL HEALTH	12,000
SCHOOL SISTERS OF SAINT FRANCIS INC 1501 S LAYTON BOULEVARD MILWAUKEE, WI 53215		PC	FUNDING FOR EDUCATIONAL SUPPLIES AND EQUIPMENT FOR SCHOOL IN INDIA SERVING 400 BOYS AND GIRLS FROM IMPOVERISHED FAMILIES	4,928
RONALD MCDONALD HOUSE OF SCRANTON 332 WHEELER AVENUE SCRANTON, PA 18510		PC	FUNDING FOR APPLIANCES AND FURNISHINGS FOR PROGRAM PROVIDING "A HOME AWAY FROM HOME" FOR FAMILIES OF ILL CHILDREN	11,500
Total 				560,781
3a				

TY 2016 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	2,250	1,125		1,125

TY 2016 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 2016 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	1,098,367	1,119,073

TY 2016 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	4,272,596	11,611,931
EQUITIES - MERRILL LYNCH FIXED ASSET ACCOUNT	50,000	48,470

TY 2016 Investments - Other Schedule

Name: CATHOLIC HUMAN SERVICES FOUNDATION

EIN: 26-2967521

Category/ Item	Listed at Cost or FMV	Book Value	End of Year Fair Market Value
MUTUAL FUNDS - MERRILL LYNCH EQUITY ACCOUNT	AT COST	131,768	76,752

TY 2016 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	1,915	958		957

TY 2016 Other Expenses Schedule**Name:** CATHOLIC HUMAN SERVICES FOUNDATION**EIN:** 26-2967521**Other Expenses Schedule**

Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
SUPPLIES	831	416		415
TELEPHONE	1,355	677		678
INSURANCE	2,258	1,129		1,129
INVESTMENT EXPENSES	1,612	1,612		0
DUES AND SUBSCRIPTIONS	1,040	0		1,040
FILING FEES	441	221		220
EQUIPMENT	179	90		89
HEALTH INSURANCE	18,553	2,021		16,532
DOCUMENT RETENTION & DESTRUCTION	346	173		173

TY 2016 Other Income Schedule**Name:** CATHOLIC HUMAN SERVICES FOUNDATION**EIN:** 26-2967521**Other Income Schedule**

Description	Revenue And Expenses Per Books	Net Investment Income	Adjusted Net Income
ROYALTY-SABINE-NET	5,651	5,651	5,651
OTHER INCOME	295		295

TY 2016 Taxes Schedule**Name:** CATHOLIC HUMAN SERVICES FOUNDATION**EIN:** 26-2967521

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
EXCISE TAX	16,000	16,000		0
FOREIGN TAX	119	119		0