

For calendar year 2017, or tax year beginning 01-01-2017, and ending 12-31-2017

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 PITTSOWN, 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) \$ 14,360,078	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	449	449		
	4 Dividends and interest from securities	386,061	386,061		
	5a Gross rents				
	b Net rental income or (loss) _____				
	6a Net gain or (loss) from sale of assets not on line 10 _____	348,294			
	b Gross sales price for all assets on line 6a _____				
		1,040,134			
	7 Capital gain net income (from Part IV, line 2)		348,294		
	8 Net short-term capital gain				
	9 Income modifications				
Operating and Administrative Expenses	10a Gross sales less returns and allowances _____				
	b Less Cost of goods sold				
	c Gross profit or (loss) (attach schedule)				
	11 Other income (attach schedule)	9,270	6,920		
	12 Total. Add lines 1 through 11	744,074	741,724		
	13 Compensation of officers, directors, trustees, etc	223,344	63,226		160,118
	14 Other employee salaries and wages				
	15 Pension plans, employee benefits	48,674	13,779		34,895
	16a Legal fees (attach schedule)				
	b Accounting fees (attach schedule)	2,400	1,200		1,200
	c Other professional fees (attach schedule)				
	17 Interest				
	18 Taxes (attach schedule) (see instructions)	16,078	16,078		0
	19 Depreciation (attach schedule) and depletion				
	20 Occupancy				
	21 Travel, conferences, and meetings	3,923	10		3,913
	22 Printing and publications				
	23 Other expenses (attach schedule)	18,975	6,888		12,087
	24 Total operating and administrative expenses. Add lines 13 through 23	313,394	101,181		212,213
	25 Contributions, gifts, grants paid	590,326			590,326
	26 Total expenses and disbursements. Add lines 24 and 25	903,720	101,181		802,539
	27 Subtract line 26 from line 12				
	a Excess of revenue over expenses and disbursements	-159,646			
	b Net investment income (if negative, enter -0-)		640,543		
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	360,972	46,909	46,909
	2 Savings and temporary cash investments	310,093	440,542	440,542
	3 Accounts receivable ▶ _____ Less allowance for doubtful accounts ▶ _____			
	4 Pledges receivable ▶ _____ Less allowance for doubtful accounts ▶ _____			
	5 Grants receivable			
	6 Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see instructions)			
	7 Other notes and loans receivable (attach schedule) ▶ _____ Less allowance for doubtful accounts ▶ _____			
	8 Inventories for sale or use			
	9 Prepaid expenses and deferred charges			
	10a Investments—U S and state government obligations (attach schedule)			
	b Investments—corporate stock (attach schedule)	4,322,596	4,241,498	12,563,980
	c Investments—corporate bonds (attach schedule)	1,098,367	1,203,433	1,224,119
	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	84,528
	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)	6,223,796	6,064,150	14,360,078	
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	6,223,796	6,064,150	
	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)	6,223,796	6,064,150	
	31 Total liabilities and net assets/fund balances (see instructions) .	6,223,796	6,064,150	

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	6,223,796
2 Enter amount from Part I, line 27a	2	-159,646
3 Other increases not included in line 2 (itemize) ▶ _____	3	0
4 Add lines 1, 2, and 3	4	6,064,150
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	6,064,150

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	348,294
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))
2016	774,803	12,861,101	0 060244
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
2 Total of line 1, column (d)			2 0 313593
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 062719
4 Enter the net value of noncharitable-use assets for 2017 from Part X, line 5			4 13,726,111
5 Multiply line 4 by line 3			5 860,888
6 Enter 1% of net investment income (1% of Part I, line 27b)			6 6,405
7 Add lines 5 and 6			7 867,293
8 Enter qualifying distributions from Part XII, line 4			8 802,539

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	12,811
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	12,811
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	12,811
6	Credits/Payments		
a	2017 estimated tax payments and 2016 overpayment credited to 2017	6a	30,367
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	0
7	Total credits and payments. Add lines 6a through 6d.	7	30,367
8	Enter any penalty for underpayment of estimated tax. Check here ☐ if Form 2220 is attached	8	0
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	17,556
11	Enter the amount of line 10 to be Credited to 2018 estimated tax ☐ 17,556 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 2017 or the taxable year beginning in 2017 (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 2017, 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 2017? ☐ 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 2017, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2017? ☐ 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 2017 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 2017). ☐ Yes ☒ No 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 2017? 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			
	<i>If "Yes," attach the statement required by Regulations section 53.4945–5(d)</i>				
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	
	<i>If "Yes" to 6b, file Form 8870</i>				
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	(d) Contributions to employee benefit plans and deferred compensation	Expense account, (e) other allowances
NONE				

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

0

3
Five highest-paid independent contractors for professional services (see instructions). If none, enter "NONE".

(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
NONE		

Total number of others receiving over \$50,000 for professional services.

0

Part IX-A
Summary of Direct Charitable Activities

List the foundation's four largest direct charitable activities during the tax year. Include relevant statistical information such as the number of organizations and other beneficiaries served, conferences convened, research papers produced, etc.	Expenses
1	
2	
3	
4	

Part IX-B
Summary of Program-Related Investments (see instructions)

Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2	Amount
1	
2	
All other program-related investments. See instructions.	
3	

Total. Add lines 1 through 3

0

Part X Minimum Investment Return (All domestic foundations must complete this part. Foreign foundations, see instructions.)

1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes		
a	Average monthly fair market value of securities.	1a	13,118,892
b	Average of monthly cash balances.	1b	816,246
c	Fair market value of all other assets (see instructions).	1c	0
d	Total (add lines 1a, b, and c).	1d	13,935,138
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	13,935,138
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions).	4	209,027
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4.	5	13,726,111
6	Minimum investment return. Enter 5% of line 5.	6	686,306

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	686,306
2a	Tax on investment income for 2017 from Part VI, line 5.	2a	12,811
b	Income tax for 2017 (This does not include the tax from Part VI).	2b	
c	Add lines 2a and 2b.	2c	12,811
3	Distributable amount before adjustments. Subtract line 2c from line 1.	3	673,495
4	Recoveries of amounts treated as qualifying distributions.	4	0
5	Add lines 3 and 4.	5	673,495
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	673,495

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	802,539
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	802,539
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	802,539

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 2016	(c) 2016	(d) 2017
1 Distributable amount for 2017 from Part XI, line 7				673,495
2 Undistributed income, if any, as of the end of 2017				
a Enter amount for 2016 only.			0	
b Total for prior years 20____, 20____, 20____		0		
3 Excess distributions carryover, if any, to 2017				
a From 2012.	204,732			
b From 2013.	209,887			
c From 2014.	163,413			
d From 2015.	174,469			
e From 2016.	146,100			
f Total of lines 3a through e.	898,601			
4 Qualifying distributions for 2017 from Part XII, line 4 ▶ \$ 802,539				
a Applied to 2016, 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 2017 distributable amount.				673,495
e Remaining amount distributed out of corpus	129,044			
5 Excess distributions carryover applied to 2017 (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	1,027,645			
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 2016 Subtract line 4a from line 2a Taxable amount—see instructions			0	
f Undistributed income for 2017 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2018				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 2012 not applied on line 5 or line 7 (see instructions).	204,732			
9 Excess distributions carryover to 2018. Subtract lines 7 and 8 from line 6a	822,913			
10 Analysis of line 9				
a Excess from 2013.	209,887			
b Excess from 2014.	163,413			
c Excess from 2015.	174,469			
d Excess from 2016.	146,100			
e Excess from 2017.	129,044			

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 2017, 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) 2017	(b) 2016	(c) 2015	(d) 2014	
b 85% of line 2a					
c Qualifying distributions from Part XII, line 4 for each year listed					
d Amounts included in line 2c not used directly for active conduct of exempt activities					
e Qualifying distributions made directly for active conduct of exempt activities. Subtract line 2d from line 2c					
3 Complete 3a, b, or c for the alternative test relied upon					
a "Assets" alternative test—enter					
(1) Value of all assets					
(2) Value of assets qualifying under section 4942(j)(3)(B)(i)					
b "Endowment" alternative test— enter 2/3 of minimum investment return shown in Part X, line 6 for each year listed. . .					
c "Support" alternative test—enter					
(1) Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties)					
(2) Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii). . . .					
(3) Largest amount of support from an exempt organization					
(4) Gross investment income					

Part XV Supplementary Information (Complete this part only if the organization had \$5,000 or more in assets at any time during the year—see instructions.)

1 Information Regarding Foundation Managers:	
a List any managers of the foundation who have contributed more than 2% of the total contributions received by the foundation before the close of any tax year (but only if they have contributed more than \$5,000) (See section 507(d)(2))	
b List any managers of the foundation who own 10% or more of the stock of a corporation (or an equally large portion of the ownership of a partnership or other entity) of which the foundation has a 10% or greater interest	
2 Information Regarding Contribution, Grant, Gift, Loan, Scholarship, etc., Programs:	
Check here ☐ if the foundation only makes contributions to preselected charitable organizations and does not accept unsolicited requests for funds. If the foundation makes gifts, grants, etc. (see instructions) to individuals or organizations under other conditions, complete items 2a, b, c, and d.	
a The name, address, and telephone number or e-mail address of the person to whom applications should be addressed CATHOLIC HUMAN SERVICES FOUNDATION PO BOX 673 PITTS TOWN, NJ 08867 (908) 730-6883	
b The form in which applications should be submitted and information and materials they should include SEND LETTER OF INQUIRY REQUESTING GRANT APPLICATION PACKAGE	
c Any submission deadlines THE FOUNDATION MEETS QUARTERLY TO REVIEW GRANT REQUESTS	
d Any restrictions or limitations on awards, such as by geographical areas, charitable fields, kinds of institutions, or other factors GRANTS ARE PRIMARILY GIVEN TO CATHOLIC ORGANIZATIONS PROVIDING HEALTH AND HUMAN SERVICES	

Part XV **Supplementary Information** (continued)**3 Grants and Contributions Paid During the Year or Approved for Future Payment**

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i> See Additional Data Table				
Total			3a	590,326
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** (2017)

Part XVII

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

1c		No
----	--	----

value
ue

[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 ***** Signature of officer or trustee	2018-05-01 Date	***** Title
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May the IRS discuss this return with the preparer shown below

(see instr)? ☒ **Yes** ☐ **No**

Paid Preparer Use Only	WILLIAM SKODY		2018-05-01		
	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

May the IRS discuss this return with the preparer shown below

(see instr)? ☒ Yes ☐ No

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)
CHEMOURS CO - 600 SHRS	P	2008-12-24	2017-05-26
CISCO SYSTEMS INC - 3,000 SHRS	P	2010-03-08	2017-02-22
CISCO SYSTEMS INC - 2,000 SHRS	P	2013-05-01	2017-02-22
CORNING INC - 5,000 SHRS	P	2008-12-24	2017-05-26
DXC TECHNOLOGY CO - 257 SHRS	P	2012-10-15	2017-05-26
DXC TECHNOLOGY CO - 712 SHRS	P	2012-10-15	2017-04-12
FRONTIER COMMUNICATIONS CORP - 1,638 SHRS	P	2008-12-24	2017-02-22
MICRO FOCUS INTL - 9783 SHRS	P	2012-10-15	2017-09-13
NCR CORP - 4,250 SHRS	P	2008-12-24	2017-05-26
NOKIA CORP ADR - 2,750 SHRS	P	2016-01-08	2017-05-26

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

(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)
25,253		5,750	19,503
101,994		78,014	23,980
67,996		41,105	26,891
147,040		58,760	88,280
20,206		5,728	14,478
53		16	37
5,513		4,104	1,409
31		28	3
170,754		31,880	138,874
17,593		16,370	1,223

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	Adjusted basis (j) as of 12/31/69	Excess of col (i) (k) over col (j), if any	
			19,503
			23,980
			26,891
			88,280
			14,478
			37
			1,409
			3
			138,874
			1,223

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)
REPUBLIC SERVICES INC - 1,350 SHRS	P	2008-12-24	2017-02-22
SEATTLE SPIN CO - 3,000 SHRS	P	2012-10-15	2017-09-07
URBAN EDGE PROPERTIES - 1,505 SHRS	P	2009-10-29	2017-02-28
CONDUENT INC - 400 SHRS	P	2017-01-06	2017-05-26
NRG ENERGY INC - 958 SHRS	P	2008-12-24	2017-05-26
XEROX CORP - 2,000 SHRS	P	2008-12-24	2017-04-18
PROSPECT CAPITAL CORP SER NOTZ 5 0%	P	2013-10-28	2017-10-16
PROSPECT CAPITAL CORP SER NOTZ 4 5%	P	2014-04-21	2017-10-16
TIME WARNER CABLE INC CO GLB 4%	P	2015-04-28	2017-01-06
AT&T INC GLB 3 4%	P	2017-07-18	2017-11-08

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

(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)
82,841		32,822	50,019
12,087		3,741	8,346
42,734		16,803	25,931
6,453		13,461	-7,008
15,656		50,122	-34,466
14,012		33,799	-19,787
100,000		100,000	0
50,000		50,000	0
51,144		49,934	1,210
98,675		99,403	-728

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	Adjusted basis (j) as of 12/31/69	Excess of col (i) (k) over col (j), if any	
			50,019
			8,346
			25,931
			-7,008
			-34,466
			-19,787
			0
			0
			1,210
			-728

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)
CAPITAL GAINS DIVIDENDS	P		

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

(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)
10,099			10,099

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	Adjusted basis (j) as of 12/31/69	Excess of col (i) (k) over col (j), if any	
			10,099

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	158,064	23,710	0
PO BOX 673 PITTSTOWN, NJ 08867				
MARGARET HACKETT	VP/SECRETARY/GRANT PROGRAM 40 00	65,280	9,792	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>				
ANGEL FLIGHT EAST 1501 NARCISSA ROAD BLUE BELL, PA 19422		PC	FUNDING FOR OFFICE EQUIPMENT FOR VOLUNTEER PILOT ORGANIZATION PROVIDING FREE AIR TRANSPORTATION TO DISTANT MEDICAL FACILITIES FOR PATIENTS IN NEED	3,469
THE ARC OF ESSEX COUNTY INC 123 NAYLON AVENUE LIVINGSTON, NJ 07039		PC	FUNDING FOR CAMP EQUIPMENT FOR AGENCY PROVIDING COMPREHENSIVE SERVICES AND SUPPORT TO INDIVIDUALS WITH INTELLECTUAL AND DEVELOPMENTAL DISABILITIES	10,000
PEACE CARE ST JOSEPH'S 537 PAVONIA AVENUE JERSEY CITY, NJ 07306		PC	FUNDING FOR SPECIALIZED BEDS FOR HOME PROVIDING A BROAD ARRAY OF CARE PROGRAMS AND SERVICES FOR THE POOR AND INFIRMED ELDERLY	9,936
TASK INC72 1/2 ESCHER STREET TRENTON, NJ 08609		PC	FUNDING FOR FOOD FOR THE MEAL SERVICE PROGRAM FOR LOW-INCOME AND HOMELESS INDIVIDUALS IN THE TRENTON AREA	10,000
CONGREGATION OF THE SISTERS SERVANTS OF THE IHM 2300 ADAMS AVENUE SCRANTON, PA 18509		PC	FUNDING FOR KITCHEN EQUIPMENT FOR RESIDENCE CARING FOR THE ELDERLY AND INFIRMED MEMBERS OF THE CONGREGATION	7,250
Total ► 3a				590,326

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>				
CENTER FOR HUMANISTIC CHANGE INC 100A CASCADE DRIVE ALLENTOWN, PA 18109		PC	FUNDING FOR OFFICE EQUIPMENT FOR PROGRAM ENGAGING COMMUNITY MEMBERS IN BUILDING SKILLS TO ADDRESS LIFE'S CHALLENGES	9,269
CATHEDRAL SOUP KITCHEN INC 1514 FEDERAL STREET CAMDEN, NJ 08105		PC	FUNDING FOR A DENTAL CHAIR FOR CLINIC PROVIDING FREE DENTAL CARE TO INDIVIDUALS WHO WOULD OTHERWISE NOT BE ABLE TO AFFORD TREATMENT	11,000
ST JOSEPH'S HOME FOR THE ELDERLY LITTLE SISTERS OF THE POOR 140 SHEPHERD LANE TOTOWA, NJ 07512		PC	FUNDING FOR FOOD FOR THE ELDERLY RESIDENTS OF THIS LONG TERM CARE AND RESIDENTIAL CARE FACILITY OPERATED BY THE LITTLE SISTERS OF THE POOR	10,000
BERNARDINE FRANCISCAN SISTERS 450 ST BERNARDINE STREET READING, PA 19607		PC	FUNDING FOR COMPUTER EQUIPMENT FOR MISSION IN THE DOMINICAN REPUBLIC SERVING POVERTY-STRICKEN YOUNG ADULTS	10,000
EDEN AUTISM SERVICES 2 MERWICK ROAD PRINCETON, NJ 08540		PC	FUNDING FOR EQUIPMENT STORAGE BUILDING FOR ORGANIZATION SERVING CHILDREN AND ADULTS WITH AUTISM	12,000
Total ▶ 3a				590,326

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
ST PETER'S UNIVERSITY HOSPITAL INC 254 EASTON AVENUE NEW BRUNSWICK, NJ 08901		PC	FUNDING FOR A PATIENT LIFT FOR THIS ADVANCED ACUTE CARE FACILITY PROVIDING A BROAD ARRAY OF SERVICES TO CENTRAL NEW JERSEY RESIDENTS	7,283
SISTERS OF ST DOMINIC OF CALDWELL NEW JERSEY ONE RYERSON AVENUE CALDWELL, NJ 07006		PC	FUNDING FOR DINING ROOM CHAIRS FOR ST CATHERINE OF SIENA HEALTHCARE CENTER, A SKILLED NURSING UNIT FOR SISTERS AND CLERGY LIVING WITH ALZHEIMER'S	10,000
COLLIER YOUTH SERVICES 160 CONOVER ROAD WICKATUNK, NJ 07765		PC	FUNDING FOR SPORTS EQUIPMENT FOR KATERI DAY CAMP SERVING CHILDREN OF FAMILIES LIVING IN POVERTY IN MONMOUTH COUNTY	1,800
MEALS ON WHEELS IN HUNTERDON INC 5 WALTER E FORAN BLVD FLEMINGTON, NJ 08822		PC	FUNDING FOR FOOD FOR PROGRAM PROVIDING MEALS AND SERVICES TO MEET THE NEEDS OF LOW-INCOME, FRAIL, ELDERLY, DISABLED AND CRITICALLY ILL SENIOR CITIZENS	10,000
LUNCH BREAK INC 121 DRS JAMES PARKER BLVD RED BANK, NJ 07701		PC	FUNDING FOR FOOD FOR SOCIAL SERVICE AGENCY PROVIDING FOOD, CLOTHING, HOMEBOUND MEAL DELIVERY AND MORE TO THE NEEDY OF MONMOUTH COUNTY	10,000
Total ► 3a				590,326

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
CONGREGATION OF HOLY CROSS US PROVINCE INC 54515 STATE ROAD 933 NORTH NOTRE DAME, IN 46556		PC	FUNDING FOR ULTRASOUND MACHINE FOR BROTHER ANDRE HEALTH CLINIC PROVIDING HEALTH SERVICES TO THE POOR OF LIMA, PERU	12,000
JOSEPH'S HOUSE OF CAMDEN LLC 20 CHURCH STREET CAMDEN, NJ 08105		PC	FUNDING FOR EQUIPMENT FOR HOMELESS SHELTER PROVIDING FOOD, SHELTER, LAUNDRY AND SHOWER FACILITIES AS WELL AS CONNECTIONS WITH OTHER SOCIAL SERVICES	10,780
CONGREGATION OF THE SISTERS OF SAINTS CYRIL AND METHODIUS 580 RAILROAD STREET DANVILLE, PA 17821		PC	FUNDING FOR LIFT CHAIRS AND GLIDER CHAIRS FOR MARIA HALL, THE RESIDENCE FOR SICK AND RETIRED SISTERS OF SAINTS CYRIL AND METHODIUS	10,074
BUILD WITH PURPOSE INC 101 SEYMOUR AVENUE EDISON, NJ 08817		PC	FUNDING FOR EQUIPMENT, FURNITURE AND MATERIALS FOR SENIOR RESIDENCE PROVIDING SERVICES SIMILAR TO AN ASSISTED LIVING FACILITY AT A THIRD OF THE COST	8,353
CATHOLIC CHARITIES OF THE DIOCESE OF PITTSBURGH 212 9TH STREET PITTSBURGH, PA 15222		PC	FUNDING FOR COMPUTER EQUIPMENT AND DONATION CARTS FOR RESIDENCE SERVING MEN OVER THE AGE OF 50 WHO HAVE FACED OR EXPERIENCED HOMELESSNESS	3,121
Total ► 3a				590,326

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
ST CHRISTOPHER'S FOUNDATION FOR CHILDREN 1800 JFK BOULEVARD PHILADELPHIA, PA 19103		PC	FUNDING FOR COMPUTER EQUIPMENT AND DENTAL SUPPLIES FOR PROGRAM PROVIDING DIRECT DENTAL SERVICES TO NEEDY CHILDREN IN THE PHILADELPHIA AREA	12,017
LEGION OF CHRIST COLLEGE INC 475 OAK AVENUE CHESHIRE, CT 06410		PC	FUNDING FOR UPGRADES TO THE FIRE ALARM SYSTEM AT COLLEGE PREPARING YOUNG MEN FOR THE PRIESTHOOD IN THE CATHOLIC CHURCH	10,000
CHRIST THE KING PREPARATORY SCHOOL 239 WOODSIDE AVENUE NEWARK, NJ 07028		PC	FUNDING FOR TECHNOLOGY EQUIPMENT FOR COLLEGE PREP HIGH SCHOOL PROVIDING A QUALITY EDUCATION FOR MEN AND WOMEN WITH LIMITED ECONOMIC RESOURCES	12,000
THE GREY NUNS OF THE SACRED HEART INC 14500 BUSTLETON AVENUE PHILADELPHIA, PA 19116		PC	FUNDING FOR MEDICAL SUPPLIES FOR THE ELDERLY AND INFIRMED WOMEN RELIGIOUS OF THE GREY NUNS	8,000
HABCORE INCPO BOX 2361 RED BANK, NJ 07701		PC	FUNDING FOR SECURITY EQUIPMENT FOR PROGRAM PROVIDING PERMANENT HOUSING AND INDIVIDUALIZED SUPPORT FOR THE HOMELESS	10,000
Total ► 3a				590,326

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>				
HEALTHLINK DENTAL CLINIC INC 1775 STREET ROAD SOUTHAMPTON, PA 18966		PC	FUNDING FOR DENTAL SUPPLIES AND EQUIPMENT FOR PROGRAM PROVIDING FREE DENTAL SERVICES AND ORAL HEALTH EDUCATION TO THOSE IN NEED	10,000
INTERFAITH HOSPITALITY NETWORK FOR THE HOMELESS OF ESSEX 46 PARK STREET MONTCLAIR, NJ 07042		PC	FUNDING FOR SUPPLIES AND EQUIPMENT FOR PROGRAM RESPONDING TO THE CRISIS OF FAMILY HOMELESSNESS THROUGH SHELTER, MEALS AND SUPPORT SERVICES	6,370
FAITH KITCHEN INC 123 E BLACKWELL STREET DOVER, NJ 07801		PC	FUNDING FOR FOOD SERVICE SUPPLIES FOR PROGRAM SERVING THE HUNGRY OF MORRIS COUNTY UTILIZING VOLUNTEERS FROM THE FAITH COMMUNITY	4,163
COMMUNITY ACCESS UNLIMITED INC 80 WEST GRAND STREET ELIZABETH, NJ 07202		PC	FUNDING FOR TECHNOLOGY EQUIPMENT FOR AGENCY PROVIDING NETWORKS OF SUPPORTS AND SERVICES FOR PEOPLE WITH DISABILITIES	7,274
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 THE MULTI-ETHNIC IMMIGRANT POPULATION OF PHILADELPHIA	9,663
Total ► 3a				590,326

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>				
STEPHEN'S PLACE INC 729 RIDGE STREET BETHLEHEM, PA 18015		PC	FUNDING FOR ROOFING, GUTTERS AND CARPETING FOR PROGRAM PROVIDING A SAFE HOME-PLAN FOR MALE OFFENDERS RECENTLY RELEASED FROM THE PRISON SYSTEM	10,727
MELMARK INC2600 WAYLAND ROAD BERWYN, PA 19312		PC	FUNDING FOR TECHNOLOGY AND MEDICAL EQUIPMENT FOR AGENCY SERVING CHILDREN, ADULTS AND THEIR FAMILIES AFFECTED BY A BROAD RANGE OF INTELLECTUAL DISABILITIES	12,345
FORUM TO ADVANCE MINORITIES IN ENGINEERING INC 100 W 10TH STREET WILMINGTON, DE 19801		PC	FUNDING FOR EDUCATIONAL MATERIALS FOR PROGRAM FOCUSED ON PREPARING AND MOTIVATING STUDENTS TO SEEK A CAREER IN THE STEM FIELDS	8,792
MISERICORDIA HOME 6300 RIDGE AVENUE CHICAGO, IL 60660		PC	FUNDING FOR MEDICAL EQUIPMENT FOR PROGRAM PROVIDING A FULL CONTINUUM OF RESIDENTIAL OPTIONS AND A NETWORK OF SERVICES FOR THE DISABLED	9,460
CATHOLIC PARTNERSHIP SCHOOLS 808 MARKET STREET CAMDEN, NJ 08102		PC	FUNDING FOR TECHNOLOGY EQUIPMENT FOR EDUCATIONAL SYSTEM SERVING PREDOMINANTLY IMMIGRANT AND LOW INCOME CHILDREN IN CAMDEN, NEW JERSEY	9,868
Total ► 3a				590,326

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>				
SOMERSET HILLS LEARNING INSTITUTE 1810 BURNT MILLS ROAD BEDMINSTER, NJ 07921		PC	FUNDING FOR MEDICAL EQUIPMENT FOR SCHOOL OFFERING A BROAD SPECTRUM OF SERVICES TO CHILDREN, ADOLESCENTS AND ADULTS WITH AUTISM	2,281
COURT APPOINTED SPECIAL ADVOCATES OF SOMERSET HUNTERDON AND WARREN COUNTIES 150 BOULEVARD WASHINGTON, NJ 07882		PC	FUNDING FOR SUPPLIES FOR AGENCY COMMITTED TO ADVOCATING FOR CHILDREN LIVING IN FOSTER CARE UNDER THE JURISDICTION OF THE NEW JERSEY FAMILY COURT	2,000
HEALING THE CHILDREN NEW JERSEY 112 5TH AVENUE HAWTHORNE, NJ 07506		PC	FUNDING FOR MEDICAL SUPPLIES AND EQUIPMENT FOR PROGRAM PROVIDING PRO-BONO MEDICAL CARE TO CHILDREN IN NEED BOTH ABROAD AND IN NEW JERSEY	5,684
RIDING WITH HEART 639 COUNTY ROAD 513 PITTS TOWN, NJ 08867		PC	FUNDING FOR TECHNOLOGY EQUIPMENT FOR PROGRAM WORKING TO IMPROVE THE QUALITY OF LIFE OF PHYSICALLY AND COGNITIVELY CHALLENGED ADULTS AND CHILDREN	1,500
CHRISTIAN BROTHERS MAJOR SUPERIORS INC 415 MICHIGAN AVENUE NE WASHINGTON, DC 20017		PC	FUNDING FOR THE CONSTRUCTION OF GREEN HOUSES AT ST MARY'S SECONDARY SCHOOL AND CHILD RESCUE MISSION IN NYERI, KENYA	3,900
Total				590,326
3a				

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>				
180 TURNING LIVES AROUND 1 BETHANY ROAD HAZLET, NJ 07730		PC	FUNDING FOR OFFICE EQUIPMENT FOR AGENCY DEDICATED TO ERADICATING DOMESTIC VIOLENCE, SEXUAL ASSAULT AND CHILD ABUSE/NEGLECT	9,608
FLEMINGTON AREA FOOD PANTRY INC 154 ROUTE 31 NORTH FLEMINGTON, NJ 08822		PC	FUNDING FOR STORAGE SHED WITH SHELVEING FOR ORGANIZATION FEEDING THE HUNGRY OF HUNTERDON COUNTY, NEW JERSEY	3,135
CHESHIRE HOME INC 9 RIDGEDALE AVENUE FLORHAM PARK, NJ 07932		PC	FUNDING FOR STACKABLE DRYERS FOR SPECIAL CARE FACILITY FOR OLDER TEENS AND YOUNG ADULTS PARALYZED BY SPINAL CORD INJURIES	7,983
CATHOLIC CHARITIES INC 2601 W 4TH STREET WILMINGTON, DE 19805		PC	FUNDING FOR ELECTRONIC COMMUNICATION AND INFORMATION TECHNOLOGIES TO PROVIDE OR SUPPORT CLINICAL PSYCHIATRIC CARE AT A DISTANCE	5,500
HOUSE OF MERCY INC 100 MCAULEY CIRCLE BELMONT, NC 28012		PC	FUNDING FOR EQUIPMENT FOR AGENCY PROVIDING CARE IN A RESIDENTIAL SETTING FOR PERSONS LIVING WITH AIDS WHO CAN NO LONGER CARE FOR THEMSELVES	8,000
Total 3a				590,326

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>				
MOUNT CARMEL GUILD OF TRENTON 73 NORTH CLINTON AVENUE TRENTON, NJ 08609		PC	FUNDING FOR FOOD FOR AGENCY PROVIDING EMERGENCY FOOD, EMERGENCY PRESCRIPTION ASSISTANCE AND UTILITY ASSISTANCE TO PREVENT HOMELESSNESS	10,000
THE ROAD HOME INC 210 SOUTH RIO GRANDE STREET SALT LAKE CITY, UT 84101		PC	FUNDING FOR MATTRESSES FOR SOCIAL SERVICE AGENCY ASSISTING INDIVIDUALS AND FAMILIES WITH CHILDREN EXPERIENCING HOMELESSNESS IN SALT LAKE COUNTY	9,948
MIDLAND ADULT SERVICES PO BOX 5026 NORTH BRANCH, NJ 08876		PC	FUNDING FOR TECHNOLOGY EQUIPMENT FOR PROGRAM PROMOTING PERSONAL ACHIEVEMENT AND INDEPENDENCE FOR INDIVIDUALS WITH DISABILITIES	4,850
CONGREGATION OF PASSIONIST MISSIONERS INC 148 MONASTERY AVENUE PITTSBURGH, PA 15203		PC	FUNDING FOR SPIRITUAL CENTER PROVIDING WEEKEND RETREATS TO MEMBERS OF ALCHOLICS ANONYMOUS AND NARCOTICS ANONYMOUS	12,000
DEBORAH HOSPITAL FOUNDATION 20 PINE MILLS ROAD BROWNS MILLS, NJ 08015		PC	FUNDING FOR MEDICAL EQUIPMENT FOR HOSPITAL OFFERING SURGICAL TECHNIQUES AND NON-SURGICAL ALTERNATIVES FOR CARDIAC, VASCULAR AND PULMONARY DISEASES	9,812
Total ► 3a				590,326

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Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
OASIS - A HAVEN FOR WOMEN AND CHILDREN INC 59 MILL STREET PATERSON, NJ 07501		PC	FUNDING FOR TECHNOLOGY EQUIPMENT FOR AGENCY PROVIDING FOOD, CLOTHING AND EDUCATIONAL PROGRAMS FOR WOMEN IN NEED	9,179
EVA'S VILLAGE INC393 MAIN STREET PATERSON, NJ 07501		PC	FUNDING FOR SECURITY CAMERAS FOR SOCIAL SERVICE ORGANIZATION PROVIDING SERVICES FOR THOSE STRUGGLING WITH HOMELESSNESS AND ADDICTION	13,794
INTERFAITH FOOD PANTRY 2 EXECUTIVE DRIVE MORRIS PLAINS, NJ 07950		PC	FUNDING FOR FOOD FOR PANTRY WITH THE MISSION TO IMPROVE THE HEALTH AND WELL-BEING OF MORRIS COUNTY RESIDENTS	8,500
LIFE CHOICES INC 411 SOUTH MAIN STREET PHILLIPSBURG, NJ 08865		PC	FUNDING FOR APPLIANCES AND EQUIPMENT FOR ST ANNE'S CENTER PROVIDING SERVICES FOR HOMELESS WOMEN	11,713
ST JOSEPH'S WAYNE HOSPITAL FOUNDATION INC 224 HAMBURG TURNPIKE WAYNE, NJ 07470		PC	FUNDING FOR MEDICAL EQUIPMENT FOR COMMUNITY HOSPITAL WITH A SPECIAL CONCERN FOR THOSE WHO ARE POOR, VULNERABLE AND UNDERSERVED	14,982
Total ▶ 3a				590,326

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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>				
SISTERS OF CHARITY OF LEAVENWORTH 4200 SOUTH FOURTH STREET LEAVENWORTH, KS 66048		PC	FUNDING FOR MEDICAL EQUIPMENT FOR PASTORAL CENTER SERVING THE POOR IN PERU	12,400
ADVANCE HOUSING INC 100 HOLLISTER ROAD TETERBORO, NJ 07608		PC	FUNDING FOR TECHNOLOGY EQUIPMENT FOR AGENCY PROVIDING AN ARRAY OF HOUSING AND WELLNESS SERVICES FOR THOSE IN NEED	14,446
MISSIONARY SISTERS OF ST CHARLES BORROMEO 1414 N 37TH AVENUE MELROSE PARK, IL 60160		PC	FUNDING FOR OFFICE EQUIPMENT FOR SISTERS PROVIDING SERVICES TO ASSIST MIGRANTS, REFUGEES AND THE POOR	12,331
TRINITAS HEALTH FOUNDATION PO BOX 259 ELIZABETH, NJ 07207		PC	FUNDING FOR MEDICAL EQUIPMENT FOR CATHOLIC HOSPITAL WITH THE MISSION TO SERVE THOSE WHO ARE POOR AND VULNERABLE, REGARDLESS OF THEIR ABILITY TO PAY	11,000
ASSUMPTION COLLEGE FOR SISTERS 200 A MORRIS AVENUE DENVER, NJ 07834		PC	FUNDING FOR SUPPLIES FOR COLLEGE EDUCATING RELIGIOUS WOMEN IN FORMATION WHO WILL ENTER INTO SIGNIFICANT MINISTRIES THROUGHOUT THE US AND THE WORLD	5,165
Total ▶ 3a				590,326

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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>				
MERCY NEIGHBORHOOD MINISTRIES OF PHILADELPHIA 1939 W VENANGO STREET PHILADELPHIA, PA 19130		PC	FUNDING FOR EQUIPMENT FOR MINISTRY CREATING PARTNERSHIPS AND SERVICES THAT RESPOND TO THE NEEDS OF THOSE WHO ARE POOR	4,776
HOPEWORKS 'N CAMDEN 543 STATE STREET CAMDEN, NJ 08102		PC	FUNDING FOR OFFICE EQUIPMENT FOR PROGRAM USING EDUCATION, TECHNOLOGY AND ENTREPRENEURSHIP TO PARTNER WITH INDIVIDUALS TO EARN A SUSTAINABLE FUTURE	7,417
GUADALUPE EDUCATIONAL CENTER INC 1214 E LINCOLN STREET BROWNSVILLE, TX 78521		PC	FUNDING FOR EDUCATIONAL SUPPLIES AND EQUIPMENT FOR NATIVITY MIGUEL SCHOOL WITH THE MISSION TO BREAK THE CYCLE OF POVERTY THROUGH EDUCATION	9,677
REDEMPTORISTS - DENVER PROVINCE 1234 SOUTH PARKER ROAD DENVER, CO 80231		PC	FUNDING FOR INFANT AND TODDLER FORMULA FOR MISSION IN THAILAND CARING FOR HIV/AIDS ORPHANED CHILDREN	11,339
CONGREGATION OF THE SISTERS SERVANTS OF THE IHM 2300 ADAMS AVENUE SCRANTON, PA 18509		PC	FUNDING FOR PLUMBING SUPPLIES AND EQUIPMENT FOR RELIGIOUS ORDER WORKING IN EDUCATION, HEALTHCARE, SOCIAL SERVICE AND PASTORAL AND SPIRITUAL MINISTRIES	9,940
Total ► 3a				590,326

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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>				
SCHOOL SISTERS OF ST FRANCIS INC 1501 S LAYTON BOULEVARD MILWAUKEE, WI 53215		PC	FUNDING FOR MEDICAL SUPPLIES FOR MISSION IN GUATEMALA PROVIDING MEDICAL AND SPIRITUAL CARE FOR INDIGENOUS WOMEN AND THEIR CHILDREN	8,847
FIRST CHOICE WOMEN'S RESOURCE CENTERS 82 SPEEDWELL AVENUE MORRISTOWN, NJ 07960		PC	FUNDING FOR EDUCATIONAL MATERIALS FOR AGENCY PROVIDING SUPPORT, EDUCATION, RESOURCES AND MEDICAL SERVICES TO WOMEN OF CHILDBEARING AGE	11,605
Total 				590,326
3a				

TY 2017 Accounting Fees Schedule**Name:** CATHOLIC HUMAN SERVICES FOUNDATION**EIN:** 26-2967521**Accounting Fees Schedule**

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
ACCOUNTING FEES	2,400	1,200		1,200

TY 2017 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 2017 Investments Corporate Bonds Schedule

Name: CATHOLIC HUMAN SERVICES FOUNDATION

EIN: 26-2967521

Investments Corporate Bonds Schedule

Name of Bond	End of Year Book Value	End of Year Fair Market Value
BONDS - MERRILL LYNCH FIXED ASSET ACCOUNT	1,203,433	1,224,119

TY 2017 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	4,166,498	12,486,140
EQUITIES - MERRILL LYNCH FIXED ASSET ACCOUNT	75,000	77,840

TY 2017 Investments - Other Schedule

Name: CATHOLIC HUMAN SERVICES FOUNDATION

EIN: 26-2967521

Investments Other Schedule 2

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	84,528

TY 2017 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	934	467		467
TELEPHONE	1,316	658		658
INSURANCE	2,380	1,190		1,190
INVESTMENT EXPENSES	2,111	2,111		0
DUES AND SUBSCRIPTIONS	750	0		750
FILING FEES	470	235		235
HEALTH INSURANCE	11,014	2,227		8,787

TY 2017 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	6,920	6,920	6,920
OTHER INCOME	2,350		2,350

TY 2017 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	78	78		0