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Form 990-PF

Department of the Treasury
Internal Revenue Service

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

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

Go to www.irs.gov/Form990PF for instructions and the latest information.

OMB No 1545-0052

2018

Open to Public Inspection

For calendar year 2018, or tax year beginning 01-01-2018, and ending 12-31-2018

Name of foundation
CATHOLIC HUMAN SERVICES FOUNDATION

Number and street (or P O box number if mail is not delivered to street address)
PO BOX 673

City or town, state or province, country, and ZIP or foreign postal code
PITTSOWN, NJ 08867

G Check all that apply

☐ Initial return

☐ Initial return of a former public charity

☐ Final return

☐ Amended return

☐ Address change

☐ Name change

H Check type of organization

☒ Section 501(c)(3) exempt private foundation

☐ Section 4947(a)(1) nonexempt charitable trust

☐ Other taxable private foundation

I Fair market value of all assets at end of year (from Part II, col (c), line 16) \$ 12,785,087

J Accounting method

☒ Cash

☐ Accrual

☐ Other (specify) (Part I, column (d) must be on cash basis)

A Employer identification number
26-2967521

B Telephone number (see instructions)
(908) 730-6883

C If exemption application is pending, check here

D 1. Foreign organizations, check here

2 Foreign organizations meeting the 85% test, check here and attach computation

E If private foundation status was terminated under section 507(b)(1)(A), check here

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	467	467	
	4 Dividends and interest from securities	404,376	404,376	
	5a Gross rents			
	b Net rental income or (loss)			
	6a Net gain or (loss) from sale of assets not on line 10	235,813		
	b Gross sales price for all assets on line 6a	630,255		
	7 Capital gain net income (from Part IV, line 2)		235,813	
	8 Net short-term capital gain			
	9 Income modifications			
	10a Gross sales less returns and allowances			
b Less Cost of goods sold				
c Gross profit or (loss) (attach schedule)				
11 Other income (attach schedule)	9,786	9,786		
12 Total. Add lines 1 through 11	650,442	650,442		
Operating and Administrative Expenses	13 Compensation of officers, directors, trustees, etc	229,821	65,059	164,762
	14 Other employee salaries and wages			
	15 Pension plans, employee benefits	49,931	14,135	35,796
	16a Legal fees (attach schedule)	4,470	2,235	2,235
	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)	14,000	14,000	0
	19 Depreciation (attach schedule) and depletion			
	20 Occupancy			
	21 Travel, conferences, and meetings	3,720	0	3,720
	22 Printing and publications			
	23 Other expenses (attach schedule)	26,837	7,332	19,505
	24 Total operating and administrative expenses. Add lines 13 through 23	331,179	103,961	227,218
25 Contributions, gifts, grants paid	571,270		571,270	
26 Total expenses and disbursements. Add lines 24 and 25	902,449	103,961	798,488	
	27 Subtract line 26 from line 12			
	a Excess of revenue over expenses and disbursements	-252,007		
	b Net investment income (if negative, enter -0-)		546,481	
c Adjusted net income (if negative, enter -0-)				

For Paperwork Reduction Act Notice, see instructions.

Cat No 11289X

Form 990-PF (2018)

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	46,909	50,228	50,228
	2 Savings and temporary cash investments	440,542	223,769	223,769
	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)	4,241,498	4,102,945	11,157,007
	c Investments—corporate bonds (attach schedule)	1,203,433	1,303,433	1,278,195
	11 Investments—land, buildings, and equipment basis ▶ _____ Less accumulated depreciation (attach schedule) ▶ _____			
	12 Investments—mortgage loans			
	13 Investments—other (attach schedule)	131,768	131,768	75,888
	14 Land, buildings, and equipment basis ▶ _____ Less accumulated depreciation (attach schedule) ▶ _____			
15 Other assets (describe ▶ _____)				
16 Total assets (to be completed by all filers—see the instructions Also, see page 1, item I)	6,064,150	5,812,143	12,785,087	
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	6,064,150	5,812,143	
	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)	6,064,150	5,812,143	
	31 Total liabilities and net assets/fund balances (see instructions) .	6,064,150	5,812,143	

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	6,064,150
2 Enter amount from Part I, line 27a	2	-252,007
3 Other increases not included in line 2 (itemize) ▶ _____	3	0
4 Add lines 1, 2, and 3	4	5,812,143
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	5,812,143

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	235,813
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))
2017	802,539	13,726,111	0 058468
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
2 Total of line 1, column (d)			2 0 306307
3 Average distribution ratio for the 5-year base period—divide the total on line 2 by 5 0, or by the number of years the foundation has been in existence if less than 5 years			3 0 061261
4 Enter the net value of noncharitable-use assets for 2018 from Part X, line 5			4 13,947,957
5 Multiply line 4 by line 3			5 854,466
6 Enter 1% of net investment income (1% of Part I, line 27b)			6 5,465
7 Add lines 5 and 6			7 859,931
8 Enter qualifying distributions from Part XII, line 4			8 798,488

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	10,930
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	10,930
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	10,930
6	Credits/Payments		
a	2018 estimated tax payments and 2017 overpayment credited to 2018	6a	31,556
b	Exempt foreign organizations—tax withheld at source	6b	
c	Tax paid with application for extension of time to file (Form 8868)	6c	0
d	Backup withholding erroneously withheld	6d	0
7	Total credits and payments. Add lines 6a through 6d.	7	31,556
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	20,626
11	Enter the amount of line 10 to be Credited to 2019 estimated tax ☐ 20,626 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). If the answer is "Yes" to 1a or 1b , attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities	1b	No
c Did the foundation file Form 1120-POL for this year?	1c	No
d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year (1) On the foundation ☐ \$ 0 (2) On foundation managers ☐ \$ 0		
e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers ☐ \$ 0		
2 Has the foundation engaged in any activities that have not previously been reported to the IRS? If "Yes," attach a detailed description of the activities	2	No
3 Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes	3	No
4a Did the foundation have unrelated business gross income of \$1,000 or more during the year?	4a	No
b If "Yes," has it filed a tax return on Form 990-T for this year?	4b	
5 Was there a liquidation, termination, dissolution, or substantial contraction during the year? If "Yes," attach the statement required by General Instruction T	5	No
6 Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either • By language in the governing instrument, or • By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?	6	Yes
7 Did the foundation have at least \$5,000 in assets at any time during the year? If "Yes," complete Part II, col (c), and Part XV	7	Yes
8a Enter the states to which the foundation reports or with which it is registered (see instructions) ☐ _____		
b If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction G? If "No," attach explanation	8b	No
9 Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2018 or the taxable year beginning in 2018? See the instructions for Part XIV. If "Yes," complete Part XIV	9	No
10 Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses	10	No

Part VII-A Statements Regarding Activities (continued)

11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," attach schedule. See instructions.	11		No
12	Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges? If "Yes," attach statement. See instructions.	12		No
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address WWW.CATHOLICHUMAN SERVICES FOUNDATION.ORG	13	Yes	
14	The books are in care of R. KEVIN HACKETT Telephone no (908) 730-6883			

Located at **PO BOX 673 PITTSTOWN NJ** ZIP+4 **08867**

15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 —check here ☐ and enter the amount of tax-exempt interest received or accrued during the year 15			
16	At any time during calendar year 2018, 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 the instructions for exceptions and filing requirements for FinCEN Form 114. 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. Organizations relying on a current notice regarding disaster assistance check here. ☐	1b		No
c	Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2018?	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 2018, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2018? If "Yes," list the years ▶ 20____, 20____, 20____, 20____ ☐ Yes ☒ No			
b	Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attach statement—see instructions).	2b		
c	If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here ▶ 20____, 20____, 20____, 20____			
3a	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year? ☐ Yes ☒ No			
b	If "Yes," did it have excess business holdings in 2018 as a result of (1) any purchase by the foundation or disqualified persons after May 26, 1969, (2) the lapse of the 5-year period (or longer period approved by the Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest, or (3) the lapse of the 10-, 15-, or 20-year first phase holding period? (<i>Use Schedule C, Form 4720, to determine if the foundation had excess business holdings in 2018</i>).	3b		
4a	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a		No
b	Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2018?	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		Yes	No
(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? If "Yes," attach the statement required by Regulations section 53.4945–5(d)	☐ Yes ☐ No		
6a	Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	☐ Yes ☒ No	6b	No
b	Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract? If "Yes" to 6b, file Form 8870			
7a	At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction?	☐ Yes ☒ No	7b	
b	If yes, did the foundation receive any proceeds or have any net income attributable to the transaction?			
8	Is the foundation subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or excess parachute payment during the year?	☐ Yes ☒ No		

Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors

1 List all officers, directors, trustees, foundation managers and their compensation. See instructions				
(a) Name and address	(b) Title, and average hours per week devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
See Additional Data Table				
2 Compensation of five highest-paid employees (other than those included on line 1—see instructions). If none, enter "NONE."				
(a) Name and address of each employee paid more than \$50,000	(b) Title, and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
NONE				
Total number of other employees paid over \$50,000.				0

Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors (continued)
3 Five highest-paid independent contractors for professional services (see instructions). If none, enter "NONE".

(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
NONE		
Total number of others receiving over \$50,000 for professional services. ►		0

Part IX-A Summary of Direct Charitable Activities

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

	Expenses
1	
2	
3	
4	

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

Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2	Amount
1	
2	
All other program-related investments. See instructions.	
3	
Total. Add lines 1 through 3 ►	0

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

1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes		
a	Average monthly fair market value of securities.	1a	13,728,615
b	Average of monthly cash balances.	1b	431,747
c	Fair market value of all other assets (see instructions).	1c	0
d	Total (add lines 1a, b, and c).	1d	14,160,362
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation).	1e	0
2	Acquisition indebtedness applicable to line 1 assets.	2	0
3	Subtract line 2 from line 1d.	3	14,160,362
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions).	4	212,405
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4.	5	13,947,957
6	Minimum investment return. Enter 5% of line 5.	6	697,398

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	697,398
2a	Tax on investment income for 2018 from Part VI, line 5.	2a	10,930
b	Income tax for 2018 (This does not include the tax from Part VI).	2b	
c	Add lines 2a and 2b.	2c	10,930
3	Distributable amount before adjustments. Subtract line 2c from line 1.	3	686,468
4	Recoveries of amounts treated as qualifying distributions.	4	0
5	Add lines 3 and 4.	5	686,468
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	686,468

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	798,488
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	798,488
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	798,488

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 2017	(c) 2017	(d) 2018
1 Distributable amount for 2018 from Part XI, line 7				686,468
2 Undistributed income, if any, as of the end of 2018				
a Enter amount for 2017 only.			0	
b Total for prior years 20____, 20____, 20____		0		
3 Excess distributions carryover, if any, to 2018				
a From 2013.	209,887			
b From 2014.	163,413			
c From 2015.	174,469			
d From 2016.	146,100			
e From 2017.	129,044			
f Total of lines 3a through e.	822,913			
4 Qualifying distributions for 2018 from Part XII, line 4 ▶ \$ 798,488				
a Applied to 2017, 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 2018 distributable amount.				686,468
e Remaining amount distributed out of corpus	112,020			
5 Excess distributions carryover applied to 2018 (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	934,933			
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 2017 Subtract line 4a from line 2a Taxable amount—see instructions			0	
f Undistributed income for 2018 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2019				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 2013 not applied on line 5 or line 7 (see instructions).	209,887			
9 Excess distributions carryover to 2019. Subtract lines 7 and 8 from line 6a	725,046			
10 Analysis of line 9				
a Excess from 2014.	163,413			
b Excess from 2015.	174,469			
c Excess from 2016.	146,100			
d Excess from 2017.	129,044			
e Excess from 2018.	112,020			

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 2018, 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) 2018	(b) 2017	(c) 2016	(d) 2015	
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 foundation 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. to individuals or organizations under other conditions, complete items 2a, b, c, and d. See instructions.	
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 PITTSTOWN, 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	
b <i>Approved for future payment</i>				
Total			▶ 3b	

Enter gross amounts unless otherwise indicated

[illegible]

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

1 Did the organization directly or indirectly engage in any of the following with any other organization described in section 501(c) (other than section 501(c)(3) organizations) or in section 527, relating to political organizations?		Yes	No
a Transfers from the reporting foundation to a noncharitable exempt organization of			
(1) Cash.	1a(1)		No
(2) Other assets.	1a(2)		No
b Other transactions			
(1) Sales of assets to a noncharitable exempt organization.	1b(1)		No
(2) Purchases of assets from a noncharitable exempt organization.	1b(2)		No
(3) Rental of facilities, equipment, or other assets.	1b(3)		No
(4) Reimbursement arrangements.	1b(4)		No
(5) Loans or loan guarantees.	1b(5)		No
(6) Performance of services or membership or fundraising solicitations.	1b(6)		No
c Sharing of facilities, equipment, mailing lists, other assets, or paid employees.	1c		No
d If the answer to any of the above is "Yes," complete the following schedule. Column (b) should always show the fair market value of the goods, other assets, or services given by the reporting foundation. If the foundation received less than fair market value in any transaction or sharing arrangement, show in column (d) the value of the goods, other assets, or services received.			

(a) Line No	(b) Amount involved	(c) Name of noncharitable exempt organization	(d) Description of transfers, transactions, and sharing arrangements

2a Is the foundation directly or indirectly affiliated with, or related to, one or more tax-exempt organizations described in section 501(c) (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

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

Sign Here	*****	2019-05-10	*****	May the IRS discuss this return with the preparer shown below? (see instr)? ☒ Yes ☐ No
	Signature of officer or trustee	Date	Title	

Paid Preparer Use Only	Print/Type preparer's name	Preparer's Signature	Date	Check if self-employed ☐	PTIN
	WILLIAM SKODY		2019-05-10		P00631754
	Firm's name ► SKODY SCOT & CO CPAS PC				Firm's EIN ► 13-3597814
Firm's address ► 520 EIGHTH AVE SUITE 2200 NEW YORK, NY 10018					Phone no (212) 967-1100

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns a - d			
List and describe the kind(s) of property sold (e g , real estate, (a) 2-story brick warehouse, or common stock, 200 shs MLC Co)	(b) How acquired P—Purchase D—Donation	(c) Date acquired (mo , day, yr)	(d) Date sold (mo , day, yr)
1 AVISTA CORP - 3,000 SHRS	P	2008-12-24	2018-03-27
1 DOWDUPONT, INC - 1,846 SHRS	P	2008-12-24	2018-08-21
HEWLETT PACKARD ENTERPRISE CO - 3,000 SHRS	P	2012-10-15	2018-03-19
RESIDEO TECHNOLOGIES INC - 33 SHRS	P	2008-12-24	2018-11-05
SEAGATE TECH PLC - 3,000 SHRS	P	2016-04-29	2018-08-21
MICROFOCUS INTL PLC - 411 SHRS	P	2012-10-15	2018-08-21
WEATHERFORD INTL PLC - 3,000 SHRS	P	2011-04-19	2018-08-21
PROSPECT CAPITAL CORP SER NOTZ 5%	P	2013-05-06	2018-11-15
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)
155,991		84,760	71,231
127,460		54,358	73,102
56,094		13,201	42,893
8		2	6
165,203		67,507	97,696
6,789		12,059	-5,270
8,335		62,555	-54,220
100,000		100,000	0
10,375			10,375

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	
			71,231
			73,102
			42,893
			6
			97,696
			-5,270
			-54,220
			0
			10,375

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	162,648	24,397	0
PO BOX 673 PITTSTOWN, NJ 08867				
MARGARET HACKETT	VP/SECRETARY/GRANT PROGRAM 40 00	67,173	10,076	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>				
MOORESTOWN VISITING NURSE ASSOCIATION 300 HARPER DRIVE MOORESTOWN, NJ 08057		PC	FUNDING FOR MEDICATIONS, SUPPLIES AND EQUIPMENT FOR ORGANIZATION PROVIDING SERVICES TO UNINSURED OR UNDERINSURED HOSPICE PATIENTS	5,000
ST ELIZABETH SCHOOL INC 801 ARGONNE DRIVE BALTIMORE, MD 21218		PC	FUNDING FOR TECHNOLOGY EQUIPMENT FOR CATHOLIC SCHOOL SERVING STUDENTS WHO ARE CHALLENGED WITH INTELLECTUAL, EMOTIONAL AND/OR PHYSICAL DISABILITIES	12,501
THE ARC OF ESSEX COUNTY INC 123 NAYLON AVENUE LIVINGSTON, NJ 07039		PC	FUNDING FOR CAMP EQUIPMENT FOR ORGANIZATION SERVING PEOPLE WITH INTELLECTUAL AND DEVELOPMENTAL DISABILITIES AND THEIR FAMILIES	8,575
Total ► 3a				571,270

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>				
DEPAUL USA INCPO BOX 756 CHICAGO, IL 60690		PC	FUNDING FOR BEDS FOR HUMAN SERVICES ORGANIZATION SUPPORTING THOSE EXPERIENCING HOMELESSNESS THROUGH PROGRAMS, EDUCATION AND HOUSING	11,412
REBUILDING TOGETHER NORTH JERSEY PO BOX 1389 RIDGEWOOD, NJ 07451		PC	FUNDING FOR TOOLS AND SUPPLIES AND EQUIPMENT FOR PROGRAM UTILIZING VOLUNTEERS TO PROVIDE HOME REPAIRS FOR HOMEOWNERS IN NEED	8,000
SISTERS OF ST DOMINIC OF CALDWELL NEW JERSEY ONE RYERSON AVENUE CALDWELL, NJ 07006		PC	FUNDING FOR BEDROOM FURNITURE FOR CONVENT AND HEALTHCARE CENTER SERVING RETIRED AND CONVALESCING DOMINICAN SISTERS, RELIGIOUS AND CLERGY	12,000
Total ► 3a				571,270

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 JOSEPH'S HOME FOR THE ELDERLY LITTLE SISTERS OF THE POOR 140 SHEPHARD LANE TOTOWA, NJ 07512		PC	FUNDING FOR FOOD FOR HOME SERVING THE NEEDS OF THE ELDERLY POOR THROUGH THREE LEVELS OF CARE - SKILLED NURSING, INDEPENDENT AND RESIDENTIAL LIVING	10,000
MEALS ON WHEELS OF MERCER COUNTY INC 320 HOLLOWBROOK DRIVE EWING, NJ 08638		PC	FUNDING FOR TECHNOLOGY EQUIPMENT FOR COMPREHENSIVE NUTRITION PROGRAM SERVING THE ELDERLY HOMEBOUND AND THE DISABLED	4,000
BERNARDINE FRANCISCAN SISTERS 450 ST BERNARDINE STREET READING, PA 19607		PC	FUNDING FOR EQUIPMENT FOR VOCATIONAL EDUCATION PROGRAMS AT MISSION IN THE DOMINICAN REPUBLIC SERVING OVER 400 STUDENTS LIVING IN POVERTY	10,000
Total ► 3a				571,270

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

Recipient Name and address (home or business)	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
a <i>Paid during the year</i>				
SAINT PETER'S FOUNDATION 254 EASTON AVENUE NEW BRUNSWICK, NJ 08901		PC	FUNDING FOR MEDICAL EQUIPMENT FOR THE INTENSIVE CARE UNIT OF THIS CATHOLIC HOSPITAL SERVING THE NEEDS OF THE COMMUNITY	11,412
PREGNANCY CARE CENTER 1500 N KINGS HIGHWAY CHERRY HILL, NJ 08034		PC	FUNDING FOR CLINICAL SUPPLIES FOR CENTER DELIVERING COST FREE MEDICAL SERVICES, COUNSELING AND EDUCATION TO UNDERSERVED WOMEN	5,000
COMMUNITY ACCESS UNLIMITED INC 80 WEST GRAND STREET ELIZABETH, NJ 07202		PC	FUNDING FOR A COPIER FOR AGENCY PROVIDING A COMPREHENSIVE NETWORK OF SUPPORT AND SERVICES FOR PEOPLE WITH DISABILITIES	10,000
Total ► 3a				571,270

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

Recipient Name and address (home or business)	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
a <i>Paid during the year</i>				
MEALS ON WHEELS IN HUNTERDON INC 5 WALTER FORAN BLVD FLEMINGTON, NJ 08822		PC	FUNDING FOR FOOD FOR PROGRAM PROVIDING NUTRITION SERVICES TO MEET THE NEEDS OF LOW-INCOME, FRAIL, ELDERLY AND DISABLED SENIOR CITIZENS	10,000
CATHEDRAL SOUP KITCHEN INC 1514 FEDERAL STREET CAMDEN, NJ 08105		PC	FUNDING FOR KITCHEN EQUIPMENT FOR PROGRAM USING FOOD TO NOURISH, TRAIN AND EMPLOY PEOPLE TO IMPROVE THEIR LIVES	10,000
DON GUANELLA VILLAGE 20 EAST CLEVELAND AVENUE NORWOOD, PA 19074		PC	FUNDING FOR EQUIPMENT FOR PROGRAM SERVING MEN WITH INTELLECTUAL DISABILITIES AND OTHER COMPLEX MEDICAL NEEDS	6,959
Total ▶ 3a				571,270

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>				
JOSEPH'S HOUSE OF CAMDEN LLC 20 CHURCH STREET CAMDEN, NJ 08105		PC	FUNDING FOR SUPPLIES AND EQUIPMENT FOR PROGRAM OFFERING A CONTINUUM OF SERVICES INCLUDING EMERGENCY SHELTER, SUPPORTIVE HOUSING & SOCIAL SERVICES	10,000
HUNTERDON HELPLINE INCPO BOX 246 FLEMINGTON, NJ 08822		PC	FUNDING FOR EQUIPMENT FOR 24-HOUR ASSISTANCE CALL CENTER PROVIDING PROGRAMS AND SERVICES TO MEET THE NEEDS OF THE COMMUNITY	460
TASK INC72 1/2 ESCHER STREET TRENTON, NJ 08609		PC	FUNDING FOR FOOD FOR ORGANIZATION PROVIDING PROGRAMS TO ENCOURAGE SELF-SUFFICIENCY IN ORDER TO IMPROVE THE QUALITY OF LIFE OF ITS PATRONS	10,000
Total ► 3a				571,270

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 COMPUTER EQUIPMENT AND DENTAL SUPPLIES FOR PROGRAM SERVING LOW-INCOME, WORKING ADULTS AND VETERANS	10,000
ALLIANCE CENTER FOR INDEPENDENCE 629 AMBOY AVENUE EDISON, NJ 08837		PC	FUNDING FOR SUPPLIES AND EQUIPMENT FOR PROGRAM PROVIDING INFORMATION AND REFERRAL SERVICES FOR THE DISABLED	7,139
LUNCH BREAK INC 121 DRS JAMES PARKER BLVD RED BANK, NJ 07701		PC	FUNDING FOR FOOD FOR PROGRAM PROVIDING CLOTHING, FOOD, ACCESS TO SOCIAL SERVICES, HOMEBOUND MEAL DELIVERY AND MENTORSHIP TO THOSE IN NEED	10,000
Total ► 3a				571,270

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>				
MUSICWORKS 2050 WEST CHESTER PIKE HAVERTOWN, PA 19083		PC	FUNDING FOR MUSICAL INSTRUMENTS FOR PROGRAM PROVIDING THERAPY TO THOSE WHO ARE CHALLENGED BY AUTISM, HAVE SPECIAL NEEDS AND THE ELDERLY	8,289
RONALD MCDONALD HOUSE OF SCRANTON 332 WHEELER AVENUE SCRANTON, PA 18510		PC	FUNDING FOR A NEW HEATING SYSTEM FOR PROGRAM PROVIDING FREE LODGING AND ACCOMMODATIONS TO KEEP FAMILIES WITH SICK CHILDREN TOGETHER	10,000
REDEMPTORIS MATER ARCHDIOCESAN MISSIONARY SEMINARY OF NEWARK 672 PASSAIC AVENUE KEARNY, NJ 07032		PC	FUNDING FOR TECHNOLOGY EQUIPMENT FOR SEMINARY PREPARING YOUNG MEN TO BECOME MISSIONARY PRIESTS WHILE SERVING THE COMMUNITY	11,993
Total ► 3a				571,270

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>				
STS JOACHIM AND ANN CARE SERVICE 4116 MCCLAY ROAD ST CHARLES, MO 63304		PC	FUNDING FOR EQUIPMENT FOR PROGRAM SERVING CHILDREN, SENIOR CITIZENS AND THE DISABLED WHO FACE HUNGER AND HOMELESSNESS	10,000
PRINCETON HEALTHCARE SYSTEM FOUNDATION INC 5 PLAINSBORO ROAD PLAINSBORO, NJ 08536		PC	FUNDING FOR A REFRIGERATOR FOR VACCINE STORAGE FOR COMMUNITY HEALTH CENTER CARING FOR THOSE LIVING IN POVERTY WITH NO HEALTH INSURANCE	5,467
FRANCISCAN LIFE CENTER NETWORK INC 271 FINCH AVENUE MERIDEN, CT 06451		PC	FUNDING FOR TECHNOLOGY EQUIPMENT FOR MENTAL HEALTH CENTER PROVIDING COUNSELING AND THERAPY SESSIONS, RETREATS AND EDUCATIONAL PROGRAMS	10,387
Total ► 3a				571,270

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 TECHNOLOGY EQUIPMENT FOR PROGRAM OFFERING DRUG AND ALCOHOL PREVENTION PROGRAMS IN SCHOOLS, COMMUNITIES AND THE WORKPLACE	9,680
SISTERS OF THE HOLY CROSS INC 407 BERTRAND HALL-SAINT MARYS NOTRE DAME, IN 46556		PC	FUNDING FOR AN X-RAY MACHINE FOR A CLINIC IN UGANDA SERVING THE POOR FROM REMOTE AND HARD TO REACH LOCATIONS	12,127
INSTITUTE OF THE SISTERS OF MERCY OF THE AMERICAS CCASA COMMUNITY INC 8380 COLESVILLE ROAD SILVER SPRING, MD 20910		PC	FUNDING FOR COMPUTERS FOR MISSION IN PERU PROMOTING THE DIGNITY AND HEALTH OF WOMEN BY TEACHING MARKETABLE TRADES TO SUSTAIN THEIR FAMILIES	11,400
Total ► 3a				571,270

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>				
HABCORE INCPO BOX 2361 RED BANK, NJ 07701		PC	FUNDING FOR RENOVATIONS TO BOARDING HOMES FOR PROGRAM PROVIDING BOTH HOUSING AND INDIVIDUALIZED SUPPORT FOR FAMILIES, VETERANS AND THE DISABLED	10,000
RALLYCAP SPORTS INC 400 BEACON BLVD SEA GIRT, NJ 08750		PC	FUNDING FOR SPORTS EQUIPMENT FOR PROGRAM WITH THE MISSION TO ENRICH THE QUALITY OF LIFE FOR CHIDREN AND YOUNG ADULTS WITH SPECIAL NEEDS	2,500
DAWN'S PLACEPO BOX 48253 PHILADELPHIA, PA 19144		PC	FUNDING FOR FURNITURE, APPLIANCES AND OFFICE EQUIPMENT FOR RESIDENTIAL PROGRAM SERVING WOMEN WHO ARE VICTIMS OF EXPLOITATION AND TRAFFICKING	8,064
Total ► 3a				571,270

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 JOSEPH'S SCHOOL FOR THE BLIND 761 SUMMIT AVENUE JERSEY CITY, NJ 07307		PC	FUNDING FOR BRAILLE EQUIPMENT FOR SCHOOL COMMITTED TO THE EDUCATIONAL, PSYCHOLOGICAL, SOCIAL AND PHYSICAL DEVELOPMENT OF PERSONS WHO ARE BLIND	11,180
FORUM TO ADVANCE MINORITIES IN ENGINEERING INC 100 W 10TH STREET WILMINGTON, DE 19801		PC	FUNDING FOR EDUCATIONAL EQUIPMENT FOR PROGRAM ADDRESSING THE LACK OF WOMEN AND MINORITIES IN THE ENGINEERING AND SCIENCE PROFESSIONS	11,910
SOMERSET HILLS LEARNING INSTITUTE 1810 BURNT MILLS ROAD BEDMINSTER, NJ 07921		PC	FUNDING FOR MEDICAL EXAM TABLE FOR SCHOOL SERVING CHILDREN, ADOLESCENTS AND ADULTS WITH AUTISM	1,608
Total ► 3a				571,270

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>				
FAITH KITCHEN 123 E BLACKWELL STREET DOVER, NJ 07801		PC	FUNDING FOR FOOD SERVING SUPPLIES FOR PANTRY PROVIDING NUTRITIOUS MEALS TO THE HUNGRY, UTILIZING FAITH ORGANIZATIONS	6,611
CHRISTIAN BROTHERS MAJOR SUPERIORS INC 415 MICHIGAN AVENUE WASHINGTON, DC 20017		PC	FUNDING FOR ST MARY'S SCHOOL AND CHILD RESCUE MISSION IN KENYA WHICH PROVIDES A SUPERIOR EDUCATION TO THE POOR AND ABANDONED	5,898
SAGE ELDERCARE INC 290 BROAD STREET SUMMIT, NJ 07901		PC	FUNDING FOR SUPPLIES AND EQUIPMENT FOR PROGRAM OFFERING A COMPREHENSIVE ARRAY OF PROGRAMS AND SERVICES FOR THE ELDERLY	10,349
Total ► 3a				571,270

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
IHM CENTER FOR LITERACY AND GED PROGRAMS 7341 COTTAGE STREET PHILADELPHIA, PA 19135		PC	FUNDING FOR EDUCATIONAL SUPPLIES FOR LITERACY PROGRAM OFFERING ACADEMIC INSTRUCTION, JOB REFERRALS, ADVOCACY INFORMATION AND MORE	8,189
CRISTO REY NEWARK HIGH SCHOOL 239 WOODSIDE AVENUE NEWARK, NJ 07104		PC	FUNDING FOR DESKS AND CHAIRS FOR EDUCATIONAL PROGRAM PROVIDING A QUALITY EDUCATION FOR YOUNG MEN AND WOMEN WITH LIMITED ECONOMIC RESOURCES	9,260
THE ROAD HOME 210 SOUTH RIO GRANDE STREET SALT LAKE CITY, UT 84101		PC	FUNDING FOR CLEANING EQUIPMENT FOR SOCIAL SERVICE AGENCY DEDICATED TO SERVING MEN, WOMEN AND CHILDREN EXPERIENCING HOMELESSNESS	8,327
Total ► 3a				571,270

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 NJ 73 NORTH CLINTON AVENUE TRENTON, NJ 08609		PC	FUNDING FOR THE EMERGENCY ASSISTANCE PROGRAM WHICH PROVIDES FOOD TO THE HUNGRY AND EMERGENCY UTILITY, RENTAL AND PRESCRIPTION ASSISTANCE	10,000
CHESHIRE HOME INC 9 RIDGEDALE AVENUE FLORHAM PARK, NJ 07932		PC	FUNDING FOR PHYSICAL THERAPY EQUIPMENT FOR NURSING FACILITY FOR OLDER TEENS AND YOUNG ADULTS PARALYZED BY SPINAL CORD INJURIES	7,000
MERCY CENTER CORPORATION 1106 MAIN STREET ASBURY PARK, NJ 07712		PC	FUNDING FOR TECHNOLOGY EQUIPMENT FOR AGENCY PROVIDING EMERGENCY AND FAMILY SERVICES AS WELL AS OPERATING A SCHOOL FOR LOW-INCOME GIRLS	9,574
Total ► 3a				571,270

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 IGNATIUS NURSING & REHAB CENTER 4401 HAVERFORD AVENUE PHILADELPHIA, PA 19104		PC	FUNDING FOR COMPUTERS FOR THIS LONG TERM CARE NURSING HOME AND REHAB CENTER DEDICATED TO COMPASSIONATE CARE FOR LOW INCOME ELDERLY	10,500
LEGION OF CHRIST COLLEGE INC 475 OAK AVENUE CHESHIRE, CT 06410		PC	FUNDING FOR UPGRADES TO THE FIRE ALARM SYSTEM FOR PONTIFICAL CONGREGATION OF PRIESTS AND SEMINARIANS PREPARING FOR THE PRIESTHOOD IN THE CATHOLIC CHURCH	6,450
SERVANTS TO ALL 4 SOUTH CENTRE STREET POTTSVILLE, PA 17901		PC	FUNDING FOR A ROOF REPLACEMENT FOR FAITH BASED PROGRAM AND EMERGENCY HOMELESS SHELTER PROVIDING FOOD, CLOTHING, JOB SEARCH INFO AND MORE	12,565
Total ▶ 3a				571,270

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>				
ALTERNATIVES INC600 FIRST AVENUE RARITAN, NJ 08869		PC	FUNDING FOR A GENERATOR AT A GROUP HOME FOR AGENCY DEDICATED TO ASSISTING INDIVIDUALS WITH SPECIAL NEEDS BY PROVIDING RESIDENTIAL OPPORTUNITES	11,250
DOUGHMAIN FINANCIAL LITERACY FOUNDATION 189 WALL STREET PRINCETON, NJ 08540		PC	FUNDING FOR TECHNOLOGY EQUIPMENT FOR ORGANIZATION PROVIDING FINANCIAL LITERACY PROGRAMS TO PREPARE STUDENTS FOR A LIFETIME OF FINANCIAL RESPONSIBILITY	5,000
CISTERCIAN ABBEY OF SPENCER INC 167 N SPENCER ROAD SPENCER, MA 01562		PC	FUNDING FOR MEDICAL EQUIPMENT FOR ROMAN CATHOLIC MONASTERY OF MONKS LIVING A LIFE OF SOLITUDE, SILENCE, PRAYER, PENANCE AND WORK	6,335
Total ► 3a				571,270

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>				
SAMARITAN INN INC 901 SWARTSWOOD ROAD NEWTON, NJ 07860		PC	FUNDING FOR CLEANING PRODUCTS AND HOUSEHOLD ITEMS FOR AGENCY PROVIDING FOOD, CASE MANAGEMENT AND SHELTER TO THE HOMELESS OF SUSSEX COUNTY, NJ	5,000
MISSIONARY SISTERS OF THE MOST SACRED HEART OF JESUS INC 2811 MOYERS LANE READING, PA 19605		PC	FUNDING FOR MEDICAL EQUIPMENT FOR THIS INTERNATIONAL CONGREGATION OF RELIGIOUS WOMEN MINISTERING IN HEALTH CARE, EDUCATION, SOCIAL WORK AND ELDER CARE	10,000
OASIS - A HAVEN FOR WOMEN AND CHILDREN INC 59 MILL STREET PATERSON, NJ 07501		PC	FUNDING FOR NEW FLOORING FOR AGENCY PROVIDING EDUCATIONAL PROGRAMS FOR WOMEN AND CHILDREN TO HELP THEM BECOME SELF-SUFFICIENT	15,000
Total ► 3a				571,270

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
CATHOLIC CHARITIES INC 2601 W 4TH STREET WILMINGTON, DE 19805		PC	FUNDING FOR EQUIPMENT FOR THE FOOD ASSISTANCE PROGRAM OF AGENCY PROVIDING COUNSELING, FINANCIAL ASISTANCE, HOUSING, ADOPTION SERVICES, ETC	5,370
TRINITAS HEALTH FOUNDATION PO BOX 259 ELIZABETH, NJ 07207		PC	FUNDING FOR EQUIPMENT FOR CATHOLIC COMMUNITY TEACHING HOSPITAL PROVIDING EXCELLENT, COMPASSIONATE CARE TO THE COMMUNITY	14,000
ST JOSEPH'S WAYNE HOSPITAL FOUNDATION INC 224 HAMBURG TURNPIKE WAYNE, NJ 07470		PC	FUNDING FOR MEDICAL EQUIPMENT FOR MULTI-FACETED, INTEGRATED HEALTHCARE ORGANIZATION COMMITTED TO CARING FOR ALL IN NEED	14,980
Total ► 3a				571,270

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>				
THE MINISTRY OF CARING INC 115 EAST 14TH STREET WILMINGTON, DE 19801		PC	FUNDING FOR EQUIPMENT FOR MINISTRY DEDICATED TO SERVING THE POOR AND HOMELESS THROUGH MANY SUPPORTIVE PROGRAMS	11,000
MEALS ON WHEELS OF THE GREATER LEHIGH VALLEY 4240 FRITCH DRIVE BETHLEHEM, PA 18020		PC	FUNDING FOR EQUIPMENT FOR AGENCY PROVIDING HOMEBOUND SENIORS AND DISABLED ADULTS WITH FRESHLY PREPARED, HEALTHY AND NUTRITIOUS MEALS	6,930
MISSIONARY SERVANTS OF THE MOST HOLY TRINITY 9001 NEW HAMPSHIRE AVENUE SILVER SPRING, MD 20903		PC	FUNDING FOR OFFICE EQUIPMENT FOR PROGRAM PROVIDING A COMPREHENSIVE HEALING MINISTRY ADDRESSING THE GROWING OPIOD EPIDEMIC	8,448
Total ► 3a				571,270

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>				
MERCY NEIGHBORHOOD MINISTRIES OF PHILADELPHIA 1939 W VENANGO STREET PHILADELPHIA, PA 19140		PC	FUNDING FOR OFFICE EQUIPMENT FOR PROGRAM RESPONDING TO THE NEEDS OF THE POOR THROUGH PROGRAMS FOR CHILDREN, SENIORS AND THE DISABLED	4,855
FAMILY PROMISE OF HUNTERDON COUNTY INC 10 EAST MAIN STREET FLEMINGTON, NJ 08822		PC	FUNDING FOR EQUIPMENT FOR PROGRAM WITH THE MISSION TO END HOMELESSNESS BY MOBILIZING THE COMMUNITY TO GUIDE THE HOMELESS TO SELF-SUFFICIENCY	3,525
CONGREGATION OF THE SISTERS SERVANTS OF THE IMMACULATE HEART OF MARY 2300 ADAMS AVE SCRANTON, PA 18509		PC	FUNDING FOR HEATING EQUIPMENT FOR CONGREGATION OF SISTERS WORKING IN EDUCATION, HEALTH CARE, SOCIAL SERVICES AND SPIRITUAL MINISTRIES	10,000
Total ► 3a				571,270

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
INTERFAITH FOOD PANTRY INC 2 EXECUTIVE DRIVE MORRIS PLAINS, NJ 07950		PC	FUNDING FOR THE PURCHASE OF HEALTHY FOODS FOR PANTRY WORKING WITH COMMUNITY PARTNERS TO PROVIDE FOOD, EDUCATION AND RESOURCES TO THOSE IN NEED	9,000
ST CHRISTOPHER'S FOUNDATION FOR CHILDREN 1800 JOHN F KENNEDY BOULEVARD PHILADELPHIA, PA 19103		PC	FUNDING FOR COMPUTER EQUIPMENT AND GROCERY BAGS FOR PROGRAM PROVIDING FRESH PRODUCE TO FAMILIES IN NEED	10,791
GUADALUPE EDUCATIONAL CENTER INC 1214 E LINCOLN STREET BROWNSVILLE, TX 78521		PC	FUNDING FOR AIR-CONDITIONERS AND CARPETING FOR SCHOOL PROVIDING A TUITION-FREE, QUALITY CATHOLIC EDUCATION TO LOW-INCOME MIDDLE SCHOOL STUDENTS	10,000
Total ► 3a				571,270

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>				
GRANT RECALL - EDEM AUTISM SERVICES 2 MERWICK ROAD PRINCETON, NJ 08540		PC	GRANT RECALL	-12,000
Total ▶ 3a				571,270

TY 2018 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	2,400	1,200		1,200

TY 2018 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 2018 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	1,303,433	1,278,195

TY 2018 Investments Corporate Stock Schedule

Name: CATHOLIC HUMAN SERVICES FOUNDATION

EIN: 26-2967521

Investments Corporation Stock Schedule

Name of Stock	End of Year Book Value	End of Year Fair Market Value
EQUITIES - MERRILL LYNCH EQUITY ACCOUNT	4,027,945	11,087,387
EQUITIES - MERRILL LYNCH FIXED ASSET ACCOUNT	75,000	69,620

TY 2018 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	75,888

TY 2018 Legal Fees Schedule**Name:** CATHOLIC HUMAN SERVICES FOUNDATION**EIN:** 26-2967521

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
ATTORNEY FEES	4,470	2,235		2,235

TY 2018 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	1,597	798		799
TELEPHONE	1,548	774		774
INSURANCE	2,066	1,033		1,033
INVESTMENT EXPENSES	1,851	1,851		0
DUES AND SUBSCRIPTIONS	750	0		750
FILING FEES	25	12		13
HEALTH INSURANCE	13,951	2,810		11,141
COMPENSATION SURVEY	4,950	0		4,950
EQUIPMENT	90	45		45
DIVIDEND NOT RECEIVED	9	9		0

TY 2018 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	9,786	9,786	9,786

TY 2018 Taxes Schedule**Name:** CATHOLIC HUMAN SERVICES FOUNDATION**EIN:** 26-2967521

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
EXCISE TAX	14,000	14,000		0