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Form **990**

Department of the Treasury Internal Revenue Service

Return of Organization Exempt From Income Tax

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except black lung benefit trust or private foundation)

► The organization may have to use a copy of this return to satisfy state reporting requirements

OMB No 1545-0047 2008

Inspection

A Fo	r the :	2008 ca	lendar yea	r, or tax year beginning 07-	01-2008 and ending 06-30-200)9		
B Ch	eck ıf a	pplicable	Please	C Name of organization Stonehill College Inc			D Employer id	entification number
☐ Add	dress ch	ange	use IRS label or	Doing Business As			04-210422 E Telephone n	
Naı	me cha	nge	print or type. See	Boiling Business As			·	
Init	ıal retu	rn	Specific Instruc-		x ıf maıl ıs not delivered to street addre	ess) Room/su	(508) 565-	ots \$ 132,555,734
Ter	mınatıo	n	tions.	320 Washington Street			d dioss receip	γ 132,333,734
☐ Am	ended	return		City or town, state or country, Easton, MA 02357	and ZIP + 4			
☐ App	olication	pending		Laston, MA 02337				
			F Nan	ne and address of Principal	O fficer	H(a) Is	this a group retur	n for
				rk Cregan ASHINGTON STREET		1	ılıates?	⊤Yes ▽ No
				N,MA 023576262		H(b) Are	e all affiliates includ	led?
I Ta	x-exem	pt status	▽ 501(c)) (3) ◀ (insert no)			t See instructions)	
J W	eb sit	e: ► http	//www.sto	nehill edu		H(c) Gr	oup Exemption N	umber 🕨
К Тур	e of org	janization	Corporat	ion trust association oth	ner ►	L Year of	Formation 1934	State of legal domicile MA
Pa	rt I	Sumr	nary					
				e organization's mission or	most significant activities			
8		See Sch	iedule O					
Ē								
Ē	2	Chackt	his hov F	if the organization discontin	nued its operations or disposed (of more than	25% of its asso	te.
Governance	3		,		ody (Part VI, line 1a)			36
	4		_		governing body (Part VI, line 1			32
Activities &				nployees (Part V, line 2a)		-,		1,838
Ĭ				lunteers (estimate if neces		6	500	
ä	7a	Total gr	oss unrela	ted business revenue from		7a	55,356	
	ь	Net unre	elated busi	ness taxable income from F	orm 990-T, line 34		7b	-47,956
						P	Prior Year	Current Year
a.	8	Contrib	outions and	d grants (Part VIII, line 1h)			5,519,706	6,116,038
anue	9	-		revenue (Part VIII, line 2g)		90,566,593	97,582,427	
Revent	10			ne (Part VIII, column (A), l		19,274,933	-1,626,457	
_	11		-	art VIII, column (A), lines		247,411	95,197	
	12	10tair	evenue—a	aa iines 8 through 11 (must	equal Part VIII, column (A), lır	ie	115,608,643	102,167,205
	13	Grants	and simila	ar amounts paid (Part IX, co	lumn (A), lines 1-3)		22,288,770	25,443,142
	14	Benefit	s paid to o	r for members (Part IX, col	umn (A), line 4)		0	0
ø	15		s, other co	ompensation, employee ben	efits (Part IX, column (A), lines	5 –	38,730,039	44,766,471
Expenses	16a	10)	sional fund	raising fees (Part IX, colum	ın (Δ.) line 11e)		0	44,516
⊕	ь			penses, Part IX, column (D), line	, ,,			44,310
Ф	17			(Part IX, column (A), line :			33,479,272	32,031,080
	18				al Part IX, line 25, column (A))		94,498,081	102,285,209
	19			enses Subtract line 18 fro			21,110,562	-118,004
<u>%</u> ड			·			Begi	nning of Year	End of Year
e de	20	Total a	ıssets (Par	t X, line 16)			313,618,115	263,148,874
Ass d Be	21	Total lı	ıabılıtıes (F	Part X, line 26)			115,583,259	98,839,512
Not Assets or Fund Balances	22		•	d balances Subtract line 2	1 from line 20		198,034,856	164,309,362
	rt II	Signa	ature Blo	ock				<u> </u>
		Under pe	enalties of pe	rjury, I declare that I have exam	ned this return, including accompanying of preparer (other than officer) is base			
Plea		I	. tu				010-05-13	
Sign Here		Signa	iture of office	er		Da	ate	
	-		ne Finlayson or print nam	Financial VP & Treasurer				
		F Type	or print nam	e and tide				<u> </u>
		Preparer's		aterhouseCoopers LLP	Date	Check if self-	Preparer's PTIN	(See Gen Inst)
Paid	- u! -		•	·		empolyed 🕨	<u> </u>	
Use (arer's	Firm's na if self-em	me (or yours	PricewaterhouseCoopers LLP			EIN ▶	
03B (Jilly		and ZIP + 4	125 High Street				(17) 520 5000
				Boston, MA 02110			Phone no 🕨 (
May	the IR	S discus	s this retu	rn with the preparer shown a	above? (See instructions)			▼ Yes

Part III Statement of Program Service Accomplishments (See the instructions.)

1	Briefly describe the organization See Schedule O	on's mission					
2	Did the organization und the prior Form 990 or 9		ogram services during the year whi	ch were not listed on	es 🔽 No		
	If "Yes," describe these	new services on Schedu	le O				
3	Did the organization ceaservices?		ignificant changes in how it conduc	ts any program	es ア No		
	If "Yes," describe these	changes on Schedule O					
4	Section 501(c)(3) and (4) organizations and 49	each of the organization's three larg 47(a)(1) trusts are required to repo or each program service reported				
4a	(Code) (Expenses \$ 8	6,840,658 including grants of \$	25,443,142) (Revenue \$	97,582,427)		
	College engages over 2,300) students in 80+ rigorous aca	n on a beautiful 375-acre campus in Eastor demic programs in the liberal arts, sciences to meet their professional goals and to live	, and pre-professional fields. The Sto			
4b	(Code) (Expenses \$	including grants of \$) (Revenue \$)		
4c	(Code) (Expenses \$	including grants of \$) (Revenue \$)		
4d	Other program service (Expenses \$	s (Describe in Schedule) (Revenue \$)		
4e					,		
	i otai piogrami service	otal program service expenses \$86,840,658 Must equal Part IX, Line 25, column (B).					

Part IV	Checkli	st of	Required	Schedules

			Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes," complete Schedule A	1	Yes	
2	Is the organization required to complete Schedule B, Schedule of Contributors? 🕏	2	Yes	
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? If "Yes," complete Schedule C, Part I	3		Νο
4	Section 501(c)(3) organizations Did the organization engage in lobbying activities? If "Yes," complete Schedule C, Part II	4	Yes	
5	Section 501(c)(4), 501(c)(5), and 501(c)(6) organizations Is the organization subject to the section 6033(e) notice and reporting requirement and proxy tax? If "Yes," complete Schedule C, Part III	5		No
6	Did the organization maintain any donor advised funds or any accounts where donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I.	6		No
7	Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas or historic structures? If "Yes," complete Schedule D, Part II.	7		No
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part III	8	Yes	
9	Did the organization report an amount in Part X, line 21, serve as a custodian for amounts not listed in Part X, or provide credit counseling, debt management, credit repair, or debt negotiation services? If "Yes," complete Schedule D, Part IV	9		No
10	Did the organization hold assets in term, permanent,or quasi-endowments? If "Yes," complete Schedule D, Part V	10	Yes	
11	Did the organization report an amount in Part X, lines 10, 12, 13, 15, or 25? If "Yes," complete Schedule D, Parts VI, VII, VIII, IX, or X as applicable	11	Yes	
12	Did the organization receive an audited financial statement for the year for which it is completing this return that was prepared in accordance with GAAP? If "Yes," complete Schedule D, Parts XI, XII, and XIII .	12	Yes	
13	Is the organization a school as described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13	Yes	
14a	Did the organization maintain an office, employees, or agents outside of the U S ?	14a		Νο
b	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, and program service activities outside the U S ? If "Yes," complete Schedule F, Part I	14b	Yes	
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or assistance to any organization or entity located outside the United States? If "Yes," complete Schedule F, Part II	15		No
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or assistance to individuals located outside the United States? If "Yes," complete Schedule F, Part III	16		No
17	Did the organization report more than \$15,000 on Part IX, column (A), line 11e? If "Yes," complete Schedule G, Part I	17	Yes	
18	Did the organization report more than \$15,000 total on Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II	18	Yes	
19	Did the organization report more than \$15,000 on Part VIII, line 9a? If "Yes," complete Schedule G, Part III	19		No
20	Did the organization operate one or more hospitals? If "Yes," complete Schedule H	20		No
21	Did the organization report more than \$5,000 on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21		No
22	Did the organization report more than \$5,000 on Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22	Yes	
23	Did the organization answer "Yes" to Part VII, Section A, questions 3, 4, or 5? If "Yes," complete Schedule J	23	Yes	
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer questions 24b-24d and complete Schedule K. If "No," go to question 25	24a	Yes	
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		Νo
c	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?	24c		No
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		No
25a	Section 501(c)(3) and 501(c)(4) organizations Did the organization engage in an excess benefit transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		No
b	Did the organization become aware that it had engaged in an excess benefit transaction with a disqualified person from a prior year? If "Yes," complete Schedule L, Part I	25b		No
26	Was a loan to or by a current or former officer, director, trustee, key employee, highly compensated employee, or disqualified person outstanding as of the end of the organization's tax year? If "Yes," complete Schedule L, Part II	26		No
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, or substantial contributor, or to a person related to such an individual? If "Yes," complete Schedule L, Part III	27		No

Part IV Checklist of Required Schedules (Continued)

			1 63	140
28	During the tax year, did any person who is a current or former officer, director, trustee, or key employee			
а	Have a direct business relationship with the organization (other than as an officer, director, trustee, or employee), or an indirect business relationship through ownership of more than 35% in another entity (individually or collectively with other person(s) listed in Part VII, Section A)? If "Yes," complete Schedule L, Part IV	28a		No
	_	20a		NO
Ь	Have a family member who had a direct or indirect business relationship with the organization? If "Yes," complete Schedule L, Part IV	28b		Νo
C	Serve as an officer, director, trustee, key employee, partner, or member of an entity (or a shareholder of a professional corporation) doing business with the organization? If "Yes," complete Schedule L, Part IV.	28c	Yes	
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M 🕏	29	Yes	
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If "Yes," complete Schedule M	30		Νο
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I	31		Νο
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete Schedule N, Part II	32		Νο
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations section 301 7701-2 and 301 7701-3? If "Yes," complete Schedule R, Part I	33		Νο
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Parts II, III, IV, and V, line 1	34		Νo
35	Is any related organization a controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2	35		Νο
36	501(c)(3) organizations Did the organization make any transfers to an exempt non-charitable related organization? If "Yes," complete Schedule R, Part V, line 2	36		Νο
37	Did the organization conduct more than 5 percent of its activities through an entity that is not a related	37		Νo

Pai	rt V Statements Regarding Other IRS Filings and Tax Compliance	•				
					Yes	No
1a	Enter the number reported in Box 3 of Form 1096, Annual Summary and Transmittal					
	of U.S. Information Returns. Enter -0- if not applicable					
		1a	283			
b	Enter the number of Forms W-2G included in line 1a Enter -0- if not applicable	1b	О			
c	Did the organization comply with backup withholding rules for reportable payments to	vend	lors and reportable			
	gaming (gambling) winnings to prize winners?	٠,		1c	Yes	
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements filed for the calendar year ending with or within the year covered by this return	2a	1,838			
b	If at least one is reported in 2a, did the organization file all required federal employme Note: If the sum of lines 1a and 2a is greater than 250, you may be required to e-file this	ent ta	ax returns?	2b	Yes	
3a	Did the organization have unrelated business gross income of \$1,000 or more during		ľ	3a	Yes	
h	return?	· ·		3b	Yes	
4a	At any time during the calendar year, did the organization have an interest in, or a sig			30	163	
- Ta	over, a financial account in a foreign country (such as a bank account, securities account)?			4a	Yes	
b	If "Yes," enter the name of the foreign country					
	See the instructions for exceptions and filing requirements for Form TD F 90-22.1, Rep Financial Accounts.	ort of	Foreign Bank and			
5a	Was the organization a party to a prohibited tax shelter transaction at any time during	g the	tax year?	5a		Νo
b	Did any taxable party notify the organization that it was or is a party to a prohibited to	ax sh	elter transaction?	5b		Νo
c	If "Yes," to 5a or 5b, did the organization file Form 8886-T, Disclosure by Tax-Exempt Tax Shelter Transaction?	Entit	y Regarding Prohibited	5c		
6a	Did the organization solicit any contributions that were not tax deductible?	٠.		6a		N o
ь	If "Yes," did the organization include with every solicitation an express statement tha		ŀ			
	were not tax deductible?			6b		
7	Organizations that may receive deductible contributions under section 170(c).					
а	Did the organization provide goods or services in exchange for any quid pro quo contr more?	rıbutı	on of \$75 or	7a	Yes	
b	If "Yes," did the organization notify the donor of the value of the goods or services pro	ovide	d?	7b	Yes	
c	Did the organization sell, exchange, or otherwise dispose of tangible personal propert	y for	which it was required to			NI -
	file Form 8282?	7d		7c		<u> No</u>
u	If "Yes," indicate the number of Forms 8282 filed during the year	/u				
e	Did the organization, during the year, receive any funds, directly or indirectly, to pay penefit contract?	prem •	iums on a personal	7e		Νο
f	Did the organization, during the year, pay premiums, directly or indirectly, on a persoi	nal b	enefit contract?	7f		Νο
g	For all contributions of qualified intellectual property, did the organization file Form 88	899 a	as required?	7g		
h	For contributions of cars, boats, airplanes, and other vehicles, did the organization file	e a F	orm 1098-C as			
	required?	•		7h		
8	Section $501(c)(3)$ and other sponsoring organizations maintaining donor advised funds an supporting organizations. Did the supporting organization, or a fund maintained by a spexcess business holdings at any time during the			8		
	year?		l '			
9	Section $501(c)(3)$ and other sponsoring organizations maintaining donor advised funds.					
	Did the organization make any taxable distributions under section 4966?		ľ	9a		
	Did the organization make a distribution to a donor, donor advisor, or related person?	•		9b		
10	Section 501(c)(7) organizations. Enter	1				
		10a				
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club acilities	10b				
11	Section 501(c)(12) organizations Enter					
а	Gross income from members or shareholders	11a				
b	Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them)	11b				
12a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in I	lieu o	f Form 1041?	12a		
b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year	12b				

Part VI Governance, Management, and Disclosure (Sections A, B, and C request information about policies not required by the Internal Revenue Code.)

Section A.	Governing	Body and	Management	

					_		Yes	No
	For each "Yes" response to lines 2-7 below, and for a "No" response to lines 8 or 9b below processes, or changes in Schedule O. See instructions.	, desc	ribe the	cırcums	tances,			
1a	Enter the number of voting members of the governing body	1a			36			
b	Enter the number of voting members that are independent	1b			32			
2	Did any officer, director, trustee, or key employee have a family relationship or a bus other officer, director, trustee, or key employee?			•	•	2	Yes	
3	Did the organization delegate control over management duties customarily performe supervision of officers, directors or trustees, or key employees to a management co					3		Νο
4	Did the organization make any significant changes to its organizational documents stilled? $\ \ . \ \ \ $	90 was	4		Νo			
5	Did the organization become aware during the year of a material diversion of the organization	anızat	ion's as:	sets? .		5		Νo
6	Does the organization have members or stockholders?	[6	Yes				
7a	Does the organization have members, stockholders, or other persons who may elect governing body?	of the	7a	Yes				
Ь	Are any decisions of the governing body subject to approval by members, stockhold	ers, o	rotherp	oersons?	'[7b		Νo
8	Did the organization contemporaneously document the meetings held or written activear by the following	ons ui	ndertake	en durınç	; the			
а	the governing body?					8a	Yes	
b	each committee with authority to act on behalf of the governing body?					8b	Yes	
9a	Does the organization have local chapters, branches, or affiliates?				.	9a		Νο
b	If "Yes," does the organization have written policies and procedures governing the a affiliates, and branches to ensure their operations are consistent with those of the o					9b		
10	Was a copy of the Form 990 provided to the organization's governing body before it must describe in Schedule O the process, if any, the organization uses to review the			_		10	Yes	
11	Is there any officer, director or trustee, or key employee listed in Part VII, Section At the organization's mailing address? If "Yes," provide the names and addresses in Sc	,				11		Νo

Section B. Policies

			Yes	No
12a	Does the organization have a written conflict of interest policy? If "No", go to line 13 \cdot .	12a	Yes	
b	Are officers, directors or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	12b	Yes	
c	Does the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this is done	12c	Yes	
13	Does the organization have a written whistleblower policy?	13	Yes	
14	Does the organization have a written document retention and destruction policy?	14	Yes	
15	Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision			
а	The organization's CEO, Executive Director, or top management official?	15a	Yes	
b	Other officers or key employees of the organization?	15b	Yes	
	Describe the process in Schedule O			
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year?	16a		No
b	If "Yes," has the organization adopted a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable Federal tax law, and taken steps to safeguard the organization's exempt status with respect to such arrangements?	16b		

Section C. Disclosure

- 17 List the States with which a copy of this Form 990 is required to be filed MA
- Section 6104 requires an organization to make its Form 1023 (or 1024 if applicable), 990, and 990-T (501(c) (3)s only) available for public inspection. Indicate how you make these available. Check all that apply
- 19 Describe in Schedule O whether (and if so, how), the organization makes its governing documents, conflict of interest policy, and financial statements available to the public See Additional Data Table
- 20 State the name, physical address, and telephone number of the person who possesses the books and records of the organization

JEANNE M FINLAYSON 320 WASHINGTON STREET EASTON, MA 023576262 (508) 565-1337

Part VII Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors

Section A Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees

1a Complete this table for all persons required to be listed. Use Schedule J-2 if additional space is needed

Check this box if the organization did not compensate any officer, director, trustee or key employee

- * List all of the organization's **current** officers, directors, trustees (whether individuals or organizations) and key employees regardless of amount of compensation, and current key employees. Enter -0- in columns (D), (E), and (F) if no compensation was paid
- * List the organization's five **current** highest compensated employees (other than an officer, director, trustee or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations
- * List all of the organization's **former** officers, key employees, or highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations
- * List all of the organization's **former directors or trustees** that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations

List persons in the following order individual trustees or directors, institutional trustees, officers, key employees, highest compensated employees, and former such persons

The check this box in the organization and i	(B) Average hours per week	Posit	(C) chec	:k al				(E) Reportable compensation from related organizations (W- 2/1099- MISC)	(F)
(A) Name and Title		Individual Trustee or Chrector	Institutional Trustee	Officei	Key employee	Highest compensated employee	Former	(D) Reportable compensation from the organization (W- 2/1099MISC)		Estimated amount of other compensation from the organization and related organizations
							-			

Part VII Continued

	(B) Average hours per week		(tion that a			all			(E)	(F)
(A) Name and Title		Individual Trustee or Director	Institutional Trustee	Officei	Key employee	Highest compensated employee	Former	(D) Reportable compensation from the organization (W- 2/1099MISC)	Reportable compensation from related organizations (W- 2/1099- MISC)	Estimated amount of other compensation from the organization and related organizations
			+		\vdash					
						·				
1b Total			<u>.</u>		<u> </u>		>	1,830,836	6 0	459,009

2 Total number of individuals (including those in 1a) who received more than \$100,000 in reportable compensation from the organization►30

			Yes	No	
3	Did the organization list any former officer, director or trustee, key employee, or highest compensated employee on line 1a? <i>If</i> "Yes," complete Schedule J for such individual	3	Yes		
4	For any individual listed online 1a, is the sum of reportable compensation and other compensation from the organization and related organizations greater than \$150,000? If "Yes," complete Schedule J for such				
	ındıvıdual	4	Yes		
5	Did any person listed on line 1a receive or accrue compensation from any unrelated organization for services rendered to the organization? If "Yes," complete Schedule J for such person	5		Νο	

Section B. Independent Contractors

1 Complete this table for your five highest compensated independent contractors that received more than \$100,000 of compensation from the organization

(A) Name and business address	(B) Description of services	(C) Compensation
Bond Brothers Inc 145 Spring St EVERETT, MA 02149	construction	16,618,156
Sodexo Inc Affiliates C/o Dining Services 320 Washington NORTH EASTON, MA 02357	food service	4,473,605
API 107 E Hopkins SAN MARCOS, TX 78666	educational services	1,383,053
Arcadia University PO Box 8500-1575 PHILADELPHIA, PA 19178	educational services	1,216,545
Sunguard Higher Educational Inc 14083 Collections Ctr Dr CHICAGO, IL 60693	software consultants	1,171,351
2 Total number of independent contractors (including those in 1) who rec	•	- 58

Form 990 (2
Part
VIII

2008)				Page 9
Statement of Revenue				
	(A) Total Revenue	(B) Related or	(C) Unrelated	(D) Revenue

				(A) Total Revenue	(B) Related or Exempt Function Revenue	(C) Unrelated Business Revenue	(D) Revenue Excluded from Tax under IRC 512, 513, or 514
	1a	Federated campaigns 1	a				
Contributions, gifts, grants and other similar amounts	ь	Membership dues					
gra	С	11 Fundraising events	221,568				
ts, ≞		10	·				
<u>ਜ਼</u> ੁਰ	d	Related organizations 10					
ns, sim	e	Government grants (contributions)	1,773,088				
ntio er s	f	All other contributions, gifts, grants, and similar amounts not included above	4,121,382				
년 등		1	F				
듗	g	Noncash contributions included in					
ठॅ क	h	Ines 1a-1f \$		6,116,038			
	<u> </u>	Total (Add lines 14 11)	<u> </u>				
œ.			Business Code				
Program Serwoe Revenue	2a	TUITION AND FEES	900,099	71,983,279	71,983,279		
	Ь	AUXILLARY SERVICES	611,710	23,414,982	23,414,982		
	С	OTHER EDUCATIONAL REVENUE	900,099	2,184,166	2,184,166		
ž	d						
À	e						
ogran	f	All other program service revenue	9				
<u>č</u>	g	Total. Add lines 2a-2f					
	3	Investment income (including div	ıdends, ınterest				
		other similar amounts)		3,008,120			3,008,120
	4	Income from investment of tax-exempt	bond proceeds	0			
	_	8	▶	0			
	5	Royalties		0			
	6a	(1) Real Gross Rents	(II) Personal				
	b	Less rental					
		expenses					
	С	Rental income or (loss)					
	d	Net rental income or (loss)					
		(ı) Securities	(II) O ther				
	7a	Gross amount 25,448,306 from sales of	55,356				
		assets other					
	ь	than inventory Less cost or 30,138,239					
		other basis and sales expenses					
	с	Gain or (loss) -4,689,933	55,356				
	d	Net gain or (loss)	•	-4,634,577		55,356	-4,689,933
Other Revenue	8a	Gross income from fundraising events (not including \$345,487 of contributions reported on line 1c) See Part IV, line 18					
é		Attach Schedule G if total exceeds \$15,000	221,568				
<u>.</u>	ь	Less direct expenses	221,300				
Ě	с	Net income or (loss) from fundrais		95,197			95,197
0	9a	C	<u>▶</u>				
	<i>9</i> a	Gross income from gaming activities. See part IV, line 19 Complete Schedule G if total exceeds \$15,000					
	ь	Less direct expensest					
	С	Net income or (loss) from gaming	activities ▶-	0			
	10a	Gross sales of inventory, less returns and allowances					
		returns and allowances .					
	ь	Less cost of goods sold I					
	c	Net income or (loss) from sales o		0			
		Miscellaneous Revenue	Business Code				
	11a						
	ь		 				
	c		-				
	[-				
	d	All other revenue					
	е	Total. Add lines 11a-11d	\$				
	12	Total Revenue. Add lines 1h, 2g,		102,167,205	97,582,427	55,356	-1,586,616
		8c, 9c, 10c, and 11e					
			•				Form 990 (2008)

Part IX Statement of Functional Expenses

A	Section 501(c)(3) and 501(c)(4) organizations must complete all columns. All other organizations must complete column (A) but are not required to complete columns (B), (C), and (D).									
Do ı	not include amounts reported on lines 6b, 7b, 8b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses					
1	Grants and other assistance to governments and organizations in the U.S. See Part IV, line 21	0								
2	Grants and other assistance to individuals in the U.S. See Part IV, line 22	25,443,142	25,443,142							
3	Grants and other assistance to governments, organizations and individuals outside the U.S. See Part IV, lines 15 and 16	0								
4	Benefits paid to or for members	0								
5	Compensation of current officers, directors, trustees, and key employees	1,682,300	849,771	650,958	181,571					
6	Compensation not included above, to disqualified persons (as defined under section $4958(f)(1)$) and persons described in section $4958(c)(3)(B)$	0								
7	Other salaries and wages	33,934,543	25,789,950		1,014,326					
8	Pension plan contributions (include section 401(k) and section 403(b) employer contributions)	2,660,472	1,989,908	581,234	89,330					
9	Other employee benefits	3,950,445	3,007,753	808,744	133,948					
10	Payroll taxes	2,538,711	1,898,836	554,633	85,242					
11	Fees for services (non-employees)									
а	Management	0								
b	Legal	23,808		23,808						
c	Accounting	194,900		194,900						
d	Lobbying	0								
e	Professional fundraising See Part IV, line 17	44,516			44,516					
f	Investment management fees	0								
g	Other	5,384,836	4,560,126	777,574	47,136					
12	Advertising and promotion	285,546	91,520	194,026						
13	Office expenses	1,961,048	1,164,858	701,919	94,271					
14	Information technology	574,182	574,182							
15	Royalties	0								
16	Occupancy	6,224,506	5,726,546	435,715	62,245					
17	Travel	1,390,631	1,181,707	129,840	79,084					
18	Payments of travel or entertainment expenses for any Federal, state or local public officials	0								
19	Conferences, conventions and meetings	184,300	148,463	35,837						
20	Interest	966,627	900,123	66,504						
21	Payments to affiliates	0								
22	Depreciation, depletion, and amortization	3,619,725	3,580,088	34,263	5,374					
23 24	Insurance	678,406	331,716	346,690						
а	SUPPLIES	1,047,623	766,979	280,125	519					
	BOOKS/PERIODICALS/VIDEOS	726,328	694,967	27,680	3,681					
	DUES	198,804	102,010	89,898	6,896					
	RENTALS	625,105	556,774	59,251	9,080					
	SPECIAL EVENTS	550,965	426,825	31,972	92,168					
	All other expenses	7,393,740	7,054,414	257,506	81,820					
25	Total functional expenses. Add lines 1 through 24f	102,285,209	86,840,658	13,413,344	2,031,207					
26	Joint Costs. Check If following SOP 98-2 Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation				rm 990 (2008)					

Dart V	Balance	Shoot
Part X	l Balance	Sheet

						(A) Beginning of year		(B) End of year
	1	Cash—non-interest-bearing				13,787,648		12,549,125
	2	Savings and temporary cash investments				25,191,036	2	1,993,272
	3	Pledges and grants receivable, net				4,098,127	3	3,523,397
	4	Accounts receivable, net				534,546	4	433,193
	5	Receivables from current and former officers, directors, trustee other related parties Complete Part II of Schedule L	ployees or		5			
	6	Receivables from other disqualified persons (as defined under s persons described in section 4958(c)(3)(B) Complete Part II of	ection	n 49			6	
	7	Notes and loans receivable, net	2,197,897	7	1,988,360			
	8	Inventories for sale or use				112,890	8	82,440
2	9	Prepaid expenses and deferred charges				417,843	9	860,011
Assets	10a	Land, buildings, and equipment cost basis	10a		169,937,822			
•	b	Less accumulated depreciation Complete Part VI of				-		400 404 000
		Schedule D	10b		61,803,739	· · · · · ·		108,134,083
	11	Investments—publicly traded securities	• •		•	88,813,278		61,878,777
	12	Investments—other securities See Part IV, line 11 <i>Complete F Schedule D</i>		74,923,278	12	70,200,484		
	13	Investments—program-related See Part IV, line 11 $\it Complete B$ of $\it Schedule D$.		1,754,764	13	0		
	14	Intangible assets					14	
	15	Other assets See Part IV, line 11 Complete Part IX of Schedule D	16,944,951	15	1,505,732			
	16	Total assets. Add lines 1 through 15 (must equal line 34)				313,618,115	16	263,148,874
	17	Accounts payable and accrued expenses .				9,717,292	17	7,864,154
	18	Grants payable					18	
	19	Deferred revenue				2,781,999	19	3,436,168
10	20	Tax-exempt bond liabilities				77,765,827	20	75,729,747
ĕ	21	Escrow account liability Complete Part IV of Schedule D		•			21	
Liabilities	22	Payable to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified					1	
		persons Complete Part II of Schedule L			22			
	23	Secured mortgages and notes payable to unrelated third parties				1,210,561	23	1,137,005
	24	Unsecured notes and loans payable					24	
	25	Other liabilities Complete Part X of Schedule D		24,107,580		10,672,438		
	26	Total liabilities. Add lines 17 through 25				115,583,259	26	98,839,512
seo		Organizations that follow SFAS 117, check here ► ✓ and complet through 29, and lines 33 and 34.	plet e l	lines	27			
a Di	27	Unrestricted net assets				158,778,273	27	134,041,626
Balance	28	Temporarily restricted net assets		20,704,547	28	11,040,908		
돧	29	Permanently restricted net assets		18,552,036	29	19,226,828		
r Fund		Organizations that do not follow SFAS 117, check here ► ☐ at lines 30 through 34.	te					
s or	30	Capital stock or trust principal, or current funds					30	
Assets	31	Paid-in or capital surplus, or land, building or equipment fund		31				
AS	32	Retained earnings, endowment, accumulated income, or other fo			32			
Net	33	Total net assets or fund balances				198,034,856	33	164,309,362
_	34	Total liabilities and net assets/fund balances		313,618,115	34	263,148,874		
Pa	rt XI	Financial Statements and Reporting						
1	- TAT 1	anerar etatemente ana keperting						

ParitXI	Financial	Statements	and Reporting

			Yes	No
1	Accounting method used to prepare the Form 990			
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?	2a		No
b	Were the organization's financial statements audited by an independent accountant?	2b	Yes	
С	If "Yes" to lines 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, review, or compilation of its financial statements and selection of an independent accountant?	2c	Yes	
3a	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit Act and OMB Circular A-133?	3a	Yes	
b	If "Yes," did the organization undergo the required audit or audits?	3b	Yes	

Employer identification number

SCHEDULE A

(Form 990 or 990EZ)

Name of the organization

Department of the Treasury Internal Revenue Service

Public Charity Status and Public Support

To be completed by all section 501(c)(3) organizations and section 4947(a)(1)nonexempt charitable trusts. Attach to Form 990 or Form 990-EZ. See separate instructions.

OMB No 1545-0047

Open to Public Inspection

Stone	hill Colle	ege Inc							210422	0		
Pa	rt I	Reason	for Public C	harity Status (to be co	mnleted	hv all or	nanizatio		-210422! Instruct			
				ation because it is (Please	•				111301 000	.101137		
1	Ē			nurches, or association of ch					(A)(i).			
2	<u></u>	•		tion 170(b)(1)(A)(ii). (Attac								
3	Г	A hospital	or a cooperativ	e hospital service organizati	on describ	bed in Sec	tion 170(b	o)(1)(A)(i	ii). (Attac	h Schedul	le H)	
4	Γ	A medical i	research organi	zation operated in conjunction	on with a h	hospital d	escribed ii	Section	170(b)(1)	(A)(iii). E	nter the	
		hospital's i	name, city, and	state								
5	Γ	An organization operated for the benefit of a college or university owned or operated by a governmental unit described in										
		Section 170(b)(1)(A)(iv). (Complete Part II)										
6	Γ	A federal, s	state, or local g	overnment or governmental	unıt descr	ıbed ın Se	ct ion 170((b)(1)(A)	(v).			
7	Γ	An organiza	ation that norm	ally receives a substantial p	art of its s	support fro	om a govei	rnmental u	ınıt or fror	n the gene	eral public	
		described i	n Section 170(l	o)(1)(A)(vi) (Complete Par	tII)							
8	Γ	A commun	ity trust describ	oed in Section 170(b)(1)(A)	(vi) (Com	plete Par	tII)					
9	Γ	Anorganiz	ation that norm	ally receives (1) more than	331/3% o	fits supp	ort from co	ontribution	ıs, membe	ership fees	s, and gross	
		receipts fro	om activities re	lated to its exempt functions	—subject	to certair	n exceptio	ns, and (2) no more	than 331/	′3% of	
		ıts support	from gross inv	estment income and unrelate	ed busines	ss taxable	ıncome (l	ess sectio	on 511 ta:	x) from bu	sınesses	
		acquired by	the organizati	on after June 30, 1975 See	Section 5	09(a)(2).	(Complete	e Part III)			
10		An organiza	atıon organızed	and operated exclusively to	test for p	ublic safe	ty See Se	ct ion 509((a)(4). (S	ee instruc	tions)	
11	Г	_	=		d operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of ed organizations described in section 509(a)(1) or section 509(a)(2). See Section 509(a)(3). Check							
				orted organizations describe type of supporting organizat						Section 5	09(a)(3). Check	
		a T					nally Integ		'' d	Гтуре	III - Other	
е	Γ			rtify that the organization is	not contro	olled direc	tly or indi:	rectly by o	one or moi	re disquali	ıfıed persons	
				agers and other than one or	more publ	ıcly supp	orted orga	nızatıons (described	ın sectior	n 509(a)(1) or	
_		section 50		d =t.a data	+b - TDC	. +6-+ .+	5 Tuna I	Tuna II a	. Tuna III			
f		check this		d a written determination fro	m the IKS	tnat it is	a Type I,	Type II o	riypeiii	supportin	ig organization,	
g				as the organization accepted	d any gift o	or contrib	utıon from	any of the	!		,	
		following pe										
			•	r indirectly controls, either a		_	th persons	describe	d in (ii)		Yes No	
			· -	ng body of the the supported	_	tion				11g		
		• • • • • • • • • • • • • • • • • • • •	•	erson described in (i) above						11g(
L				ty of a person described in (11g(
h		Provide the	e lollowing inion	mation about the organizatio	ns the org	janization	supports					
	(i) Na	ame of	(ii) EIN	(iii) Type of organization	(iv) I	s the	(v) Did v	ou notify	(vi) I	s the	(vii) A mount of	
		orted	(11) 2111	(described on lines 1-9		ation in	the orga	•		ation in	support?	
		nization		above or IRC section	col (i) l		ın col (i) of your		organized		
				(See Instructions))	your go		supp	ort?	ın the	US?		
						ment?	Vaa	No.	Vaa	l Na	+	
					Yes	No	Yes	No	Yes	No		
										1		
							-			1	-	

Total

Part II	Support Schedule for Organizations Described in IRC 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi)
	(Complete only if you checked the box on line 5, 7, or 8 of Part I.)

Pι	ıblic Support		, ,	,				
Cale	endar year (or fiscal year beginning in)	(a) 2004	(b) 2005	(c) 2006	(d) 2007	(e)	2008	(f) Total
1	Gifts, grants, contributions, and							
	membership fees received (Do not							
	include any "unusual grants ")							
2	Tax revenues levied for the organization's							
	benefit and either paid to or expended on							
_	its behalf The value of services or facilities					 		
3	furnished by a governmental unit to the							
	organization without charge							
4	Total. Add line 1-3					1		
5	The portion of total contribution by each							
5	person (other than a government unit or							
	publicly supported organization) included							
	on line 1 that exceed 2% of the amount							
	shown on line 11, column							
	· (f)							
6	Public Support subtract line 5 from line							
	4							
	otal Support		1		T			
	endar year (or fiscal year beginning in)	(a) 2004	(b) 2005	(c) 2006	(d) 2007	(e) :	2008	(f) Total
7	A mounts from line 4							
8	Gross income from interest, dividends,							
	payments received on securities loans,							
	rents, royalties and income from similar							
_	sources							
9	Net income from unrelated business							
	activities, whether or not the business is regularly carried on							
10	Other income Do not include gain or loss							
10	from the sale of capital assets (Explain in							
	Part IV)							
11	Total Support (Add lines 7 through 10)							
12	Gross receipts from related activities, etc	(See instructio	ns)		•	12		
13	First Five Years. If the Form 990 is for the	organization's f	irst second thu	d fourth or fifth	ntay vearas a F		3)	
	organization, check this box and stop here		mat, second, tim	u, rouren, or mer	rtax year as a s	/O1(C)(C	• •	▶ □
								•
Co	omputation of Public Support Perc	entage						
14	Public Support Percentage for 2008 (line 6	5 column (f) dıvı	ded by line 11 c	olumn (f))		14		
15	Public Support Percentage for 2007 School	dule A , Part IV -	A, line 26f			15		
16a	33 1/3% Test - 2008. If the organization di	d not check the	box on line 13.	and line 14 is 3	3 1/3% or more.		this box	
	and stop here. The organization qualifies a				,			▶ □
b	33 1/3% Test - 2007. If the organization d				15 is 33 1/3% d	r more,	check th	
	box and stop here. The organization qualifi	es as a publicly	supported orga	nızatıon				▶ □
17a	10% Facts and Circumstances Test - 2008.							
	more, and if the organization meets the "fa		•					· —
	organization meets the "facts and circums							► □
Ь	10% Facts and Circumstances Test - 2007.							
	more, and if the organization meets the "fa		•					_
4.0	the organization meets the "facts and circu							n ▶
18	Private Foundation. If the organization did	not check the b	oux on line 13, 1	oa, 160, 1/a or	1/D, check this	oox an	u see	▶ □
	ınstructions							F-1

Pa	Support Schedule for On (Complete only if you ched				(2)		
	ction A. Public Support		_	,			
Cale	ndar year (or fiscal year beginning in)	(a) 2004	(b) 2005	(c) 2006	(d) 2007	(e) 2008	(f) Total
1	Gifts, grants, contributions, and						
	membership fees received (Do not						
2	include any "unusual grants ") Gross receipts from admissions,						
2	merchandise sold or services performed,						
	or facilities furnished in any activity that						
	is related to the organization's tax-						
	exempt purpose						
3	Gross receipts from activities that are						
	not an unrelated trade or business under						
	section 513						
4	Tax revenues levied for the						
	organization's benefit and either paid to						
	or expended on its behalf						
5	The value of services or facilities						
	furnished by a governmental unit to the						
_	organization without charge						
6	Total Add lines 1-5						
7a	A mounts included on lines 1, 2, and 3						
	received from disqualified persons Amounts included on lines 2 and 3						
D	received from other than disqualified						
	persons that exceed the greater of 1% of						
	the total of lines 9, 10c, 11, and 12 for						
	the year or \$5,000						
c	Total of lines 7a and 7b						
8	Public Support (Substract line 7c from						
_	line 6)						
То	tal Support						
Cale	ndar year (or fiscal year beginning in)	(a) 2004	(b) 2005	(c) 2006	(d) 2007	(e) 2008	(f) Total
9	A mounts from line 6						
10a	Gross income from interest, dividends,						
	payments received on securities loans,						
	rents, royalties and income from similar						
	sources						
b	Unrelated business taxable income (less						
	section 511 taxes) from businesses						
	acquired after 30 June, 1975		+				
С	Add lines 10a and 10b						
11	Net income from unrelated business						
	activities not included in line 10b, whether or not the business is regularly						
	carried on						
12	Other income Do not include gain or loss						
	from the sale of capital assets						
	(Explain in Part IV)						
13	Total Support (Add lines 9, 10c, 11 and						
	12)						
14	First Five Years If the Form 990 is for the	organızatıon's fı	rst, second, thir	d, fourth, or fifth	ntax year as a 5	01(c)(3) organı	zation,
	check this box and stop here						▶ □
	manufaction of Dublic Compact Days						
15	mputation of Public Support Perc Public Support Percentage for 2008 (line		dod by line 12 o	olumn (fl)		T 4= T	
			•	.orumin (1))		15	
16	Public Support Percentage for 2007 Sche	dule A , Part IV -	A, line 27g			16	
		D					
Co	mputation of Investment Income Investment Income Percentage for 2008 (ne 13 column /f	<u> </u>	17	
				-	"	17	
ΤQ	Investment Income Percentage from 2007	ocnequie A , Pa	TLIV-A, IINE 2/	H		18	

19a 33 1/3% Tests - 2008. If the organization did not check the box on line 14, and line 15 is more than 33 1/3%, and line

17 is not more than 33 1/3%, check this box and **stop here.** The organization qualifies as a publicly supported organization **33 1/3% Tests - 2007.** If the organization did not check a box on line 14 or line 19a, and line 16 is more than 33 1/3% and line 18 is not more than 33 1/3%, check this box and **stop here.** The organization qualifies as a publicly supported organization

Private Foundation If the organization did not check a box on line 14, 19a or 19b, check this box and see instructions

Schedule A (Form 990 or 990-EZ) 2008

▶□

Part IV	Supplemental Information. Complete this part to provide the information required by Part II, line 10; Part II, line 17a or 17b, or Part III, line 12. Provide and any other additional information. (see instructions)					
	Facts and Circumstances Test					

Schedule A (Form 990 or 990-EZ) 2008

SCHEDULE C (Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service

Political Campaign and Lobbying Activities

For Organizations Exempt From Income Tax Under section 501(c) and section 527

OMB No 1545-0047

Open to Public Inspection

To be completed by organizations described below. Attach to Form 990 or Form 990-EZ

If the organization answered "Yes," to Form 990, Part IV, Line 3, or Form 990-EZ, Part VI, line 46 (Political Campaign Activities)

- ◆ Section 501(c)(3) organizations complete Parts I-A and B Do not complete Part I-C
- ◆ Section 501(c) (other than section 501(c)(3)) organizations complete Parts I-A and C below Do not complete Part I-B
- ◆ Section 527 organizations complete Part I-A only

If the organization answered "Yes," to Form 990, Part IV, Line 4, or Form 990EZ, Part VI, line 47 (Lobbying Activities)

- ◆ Section 501(c)(3) organizations that have filed Form 5768 (election under section 501(h)) complete Part II-A Do not complete Part II-B
- ♣ Section 501(c)(3) organizations that have NOT filed Form 5768 (election under section 501(h)). Complete Part ILB. Do not complete Part ILA

If th		es," to Form 990, Part IV, Line 5 ((II)) Complete Part IPB Don	ot complete Part II-A
N a	ame of the organization onehill College Inc	izations complete rait iii			tification number
Par		by all organizations exemples the instructions for Schedule		04-2104229 n 501(c) and section	527
1	Provide a description of the or	ganization's direct and indirect pol	litical campaign act	ivities in Part IV	
2	Political expenditures				\$
3	Volunteer hours				
Pai	rt I-B To be completed I for Schedule C for d	by all organizations exemp letails.)	t under section	1 501(c)(3). (See the	instructions
1	Enter the amount of any excis	e tax incurred by the organization	under section 4955		\$
2	Enter the amount of any excis	e tax incurred by organization man	agers under sectioi	n 4955	\$
3	If the organization incurred in	a section 4955 tax, did it file Form	1 4720 for this year	?	┌ Yes ┌ No
4a	Was a correction made?				┌ Yes ┌ No
ь	If "Yes," describe in Part IV				
Pa		by all organizations exemp s for Schedule C for details.)	t under section	1 501(c), except sect	ion 501(c)(3).
1	•	ended by the filing organization for	section 527 exemp	ot function activities	\$
2	Enter the amount of the filing of 527 exempt funtion activities	organızatıon's ınternal funds contrı	buted to other orga	nizations for section	\$
3	Total of direct and indirect exe 1120-POL, line 17b	empt function expenditures Add lii	nes 1 and 2 and ent	er here and on Form	\$
4	Did the filing organization file	Form 1120-POL for this year?			☐ Yes ☐ No
5	were made Enter the amount political contributions receive	nd Employer Identification Numbei paid and indicate if the amount was d and promptly and directly delivei action committee (PAC) If additio	paid from the filing ed to a separate po	i organization's own interna Hitical organization, such a	l funds or were s a separate
	(a) Name	(b) Address	(c) EIN	(d) A mount paid from filing organization's internal funds If none, enter - 0 -	(e) A mount of political contributions received and promptly and directly delivered to a separate political organization If none, enter - 0 -
_				<u> </u>	

	(election under sec	organizations exempt under section 501(tion 501(h)). (See the instructions for Schedul belongs to an affiliated group		768
	<u> </u>	checked box A and "limited control" provisions apply		
	Limits on Lo	bbying Expenditures— s" means amounts paid or incurred.)	(a) Filing Organization's Totals	(b) A ffiliated Group Totals
1a	Total lobbying expenditures to influe	nce public opinion (grass roots lobbying)		
b	Total lobbying expenditures to influe	nce a legislative body (direct lobbying)		
c	Total lobbying expenditures (add line	es 1a and 1b)		
d	Other exempt purpose expenditures			
е	Total exempt purpose expenditures	(add lines 1c and 1d)		
f	Lobbying nontaxable amount Enter to columns— If the amount on line 1e, column (a) or (b) is: Not over \$500,000 Over \$500,000 but not over \$1,000,000 Over \$1,000,000 but not over \$1,500,000 Over \$1,500,000 but not over \$17,000,000	The lobbying nontaxable amount is: 20% of the amount on line 1e \$100,000 plus 15% of the excess over \$500,000 \$175,000 plus 10% of the excess over \$1,000,000 \$225,000 plus 5% of the excess over \$1,500,000		
	Over \$17,000,000	\$1,000,000		
g	Grassroots nontaxable amount (ente	r 25% of line 1f)		
h	Subtract line 1g from line 1a Enter -	0 - If line g is more than line a		
i	Subtract line 1f from line 1c Enter -	0- ıf lıne f ıs more than lıne c		
j 	If there is an amount other than zero section 4911 tax for this year?	on either line 1h or line 1i, did the organization file Form	m 4720 reporting	┌ Yes ┌ No

4-Year Averaging Period Under Section 501(h) (Some organizations that made a section 501(h) election do not have to complete all of the five columns below. See the instructions for lines 1a through 1f of the instructions.)

	Lobbying Expenditures During 4-Year Averaging Period							
	Calendar year (or fiscal year beginning in)	(a) 2005	(b) 2006	(c) 2007	(d) 2008	(e) Total		
2a	Lobbying non-taxable amount							
b	Lobbying ceiling amount (150% of line 2a, column(e))							
С	Total lobbying expenditures							
d	Grassroots non-taxable amount							
e	Grassroots ceiling amount (150% of line d, column (e))							
f	Grassroots lobbying expenditures							

	dule C (Form 990 or 990-EZ) 20							ge 🥄
Pa		by organizations exempt und der section 501(h)). (See the				led Fo	rm	
	0,00 (0,000,010 a			(a		(b)	
				Yes	No	Am	ount	
1	During the year, did the filing org	anization attempt to influence foreign,	. national. state or local					
_	legislation, including any attemp	t to influence public opinion on a legis	•					
	referendum, through the use of			ı	Ī			
а	Volunteers?				Νo	4		
Ь	,	le compensation in expenses reported	on lines c through i)?		Νo			
c	Media advertisements?				No			
d	Mailings to members, legislators		_		No			
e	Publications, or published or bro		_		No			
f	Grants to other organizations for		 		No	-		
g		heir staffs, government officials, or a l			No			
h		rs, conventions, speeches, lectures, o	rany other means?	V	Νo			
i	Other activities If "Yes," descri	be in Part IV	_	Yes				
j	Total lines 1c through 1:							
2a		the organization to be not described i	n section 501(c)(3)?		Νo			
Ь	If "Yes" enter the amount of any	tax incurred under section 4912				1		
c	If "Yes" enter the amount of any	tax incurred by organization manager	s under section 4912					
d	If the filing organization incurred	a section 4912 tax, did it file Form 4	720 for this year?					
Par		by all organizations exempt		ction	501(c)(5),	or	
	section 501(c)(6)	. (See the instructions for Sched	ule C for details.)					
_					-		es	No
1		nore) dues received nondeductible by			-	1		
2		n-house lobbying expenditures of \$2,0			-	2	-	
3		ryover lobbying and political expendit				3		
Par		by all organizations exempt of if BOTH Part III-A, questions					or	
		wered "Yes." (See the instruction		OK II	rait	III-A,		
1	Dues, assessments and similar				1 \$			
2	Section 162(e) non-deductible le	obbying and political expenditures (do	not include amounts of political					
	expenses for which the section	n 527(f) tax was paid).						
а	Current Year			H	2a \$			
	Carryover from last year			-	2b\$			
c	Total			-	2c \$			
3		ection 6033(e)(1)(A) notices of nonde	• •	-	3 \$			
4		unt on line 2c exceeds the amount on arryover to the reasonable estimate of	•	.				
	expenditure next year?	arryover to the reasonable estimate of	monacaactible lobbying and politica		4 \$			
5	Taxable amount of lobbying and	political expenditures (line 2c total mi	nus 3 and 4)		5 \$			
Pa	rt IV Supplemental Inf	ormation						
		criptions required for Part I-A, line 1,	Part I-B, line 4, Part I-C, line 5, and	Part II	-B, line	e 1ı		
A 13	Ident if ier	Return Reference	Explanat	ion				
PAR	T II-B, LINE 1I		STONEHILL COLLEGE PAYS MEM		HIP DI	JES TO		
	-, 		MEMBER ORGANIZATIONS WHIC LOBBYING ACTIVITIES on behalf THEREFORE A PORTION OF THE organizations MAY BE ATTRIBUTA ACTIVITIES	H MA of the DUES	Y ENG Ir mem paid to	AGE IN bers o these		

Part IV Supplemental Information					
Ident if ier	Return Reference	Explanation			

Schedule C (Form 990 or 990EZ) 2008

OMB No 1545-0047

SCHEDULE D (Form 990)

Department of the Treasury

Supplemental Financial Statements

▶ Attach to Form 990. To be completed by organizations that answered "Yes," to Form 990, Part IV, line 6, 7, 8, 9, 10, 11, or 12.

Open to Public

ernal	Revenue Service			Inspection
	me of the organization nehill College Inc		Employer identificat	ion number
			04-2104229	
Pa	organizations Maintaining Donor Ad		unds or Accounts.	Complete if the
	organization answered "Yes" to Form 99	(a) Donor advised funds	(b) Funds and oth	ner accounts
	Total number at end of year	(a) Bonor autrices famas	(D) Farias and ser	ioi accounts
	Aggregate Contributions to (during year)			
	Aggregate Grants from (during year)			
	Aggregate value at end of year			
	Did the organization inform all donors and donor advi funds are the organization's property, subject to the		or advised	┌ Yes ┌ No
	Did the organization inform all grantees, donors, and used only for charitable purposes and not for the ben impermissible private benefit?	efit of the donor or donor advisor or other		┌ Yes ┌ No
a	t II Conservation Easements. Complete	ıf the organization answered "Yes" t	o Form 990, Part IV,	line 7.
	Purpose(s) of conservation easements held by the o Preservation of land for public use (e.g., recreating the protection of natural habitat. Preservation of open space	on or pleasure) Preservation of an Preservation of ce	historically importantly	<u>.</u>
	Complete lines 2a-2d if the organization held a qual on the last day of the tax year	ified conservation contribution in the form		ment he End of the Yea
1	Total number of conservation easements		2a	
	Total acreage restricted by conservation easement	s	2b	
	Number of conservation easements on a certified hi	storic structure included in (a)	2c	
	Number of conservation easements included in (c) a	acquired after 8/17/06	2d	
	Number of conservation easements modified, transfe	rred, released, extinguished, or terminate	d by the organization d	urıng
	the taxable year 🕨			
	Number of states where property subject to conserva	ation easement is located ►		
	Does the organization have a written policy regarding enforcement of the conservation easements it holds?		ations, and	┌ Yes ┌ No
	Staff or volunteer hours devoted to monitoring, inspe	cting and enforcing easements during the	year ►	
	A mount of expenses incurred in monitoring, inspecti	ng, and enforcing easements during the ye	ear ► \$	
	Does each conservation easement reported on line 2 $170(h)(4)(B)(i)$ and $170(h)(4)(B)(ii)$?	(d) above satisfy the requirements of sec	tion	┌ Yes ┌ No
	In Part XIV, describe how the organization reports of balance sheet, and include, if applicable, the text of t the organization's accounting for conservation easer	he footnote to the organization's financial		
li	Complete if the organization answered '	'Yes" to Form 990, Part IV, line 8.		
	If the organization elected, as permitted under SFAS art, historical treasures, or other similar assets held provide, in Part XIV, the text of the footnote to its fire	for public exhibition, education or research	ch in furtherance of pub	
	If the organization elected, as permitted under SFAS historical treasures, or other similar assets held for provide the following amounts relating to these items	public exhibition, education, or research i		•
	(i) Revenues included in Form 990, Part VIII, line 1		F \$	
	(ii) Assets included in Form 990, Part X		► \$	
	If the organization received or held works of art, hist following amounts required to be reported under SFA		or financial gain, provide	e the
	Revenues included in Form 990, Part VIII, line 1		> \$	
ь	Assets included in Form 990 Part Y		b	

<u>'ar</u>	Organizations Maintaining Colle	ctions of Art,	Hist	toric	<u>cal Trea</u>	sures, or O	<u>the</u>	r Similar	<u>Asse</u>	ets (co	ontinued)
3	Using the organization's accession and other re items (check all that apply)	cords, check any	ofthe	e foll	owing that	are a sıgnıfıca	nt u	se of its coll	ectio	n	
а	▼ Public exhibition		d	Γ	Loan or e	xchange progra	ams				
b	Scholarly research		e	Γ	Other						
c	▼ Preservation for future generations										
4	Provide a description of the organization's colle Part XIV	ctions and explair	how	they	further th	e organization'	sex	empt purpos	se in		
5	During the year, did the organization solicit or rassets to be sold to raise funds rather than to b							ıılar	Г	Yes	▽ No
Pai	rt IV Trust, Escrow and Custodial Ar					ganızatıon ar	ารพ	ered "Yes"	to F	orm 9	90,
	Part IV, line 9, or reported an amoi	unt on Form 990), Pa	rt X	, line 21.						
1a	Is the organization an agent, trustee, custodian included on Form 990, Part X?	or other intermed	ıary	for co	ontributior	ns or other asse	ets i	not	Γ	Yes	Г No
b	If "Yes," explain why in Part XIV and complete	the following table				_					
						_			A mou	ınt	
С	Beginning balance					_	1c				
d	Additions during the year						1d				
е	Distributions during the year						1e				
f	Ending balance						1f				
2a	Did the organization include an amount on Form	990, Part X, line	21?						\Box	Yes	┌ No
b	If "Yes," explain the arrangement in Part XIV										
Pa	rt V Endowment Funds. Complete if t	he organization	ansı	were	d "Yes" t	o Form 990,	Par	t IV, line 1	0.		
		(a)Current Year	(b)	Prior `	Year (c	Two Years Back	(d)	Three Years Ba	ck (e	Four Ye	ears Back
1a	Beginning of year balance	151,026,653									
b	Contributions	830,098									
С	Investment earnings or losses	-30,211,676									
d	Grants or scholarships	887,993									
е	Other expenditures for facilities and programs	4,969,035									
f	Administrative expenses										
g	End of year balance	115,788,047									
2	Provide the estimated percentage of the year e	nd balance held as									
а	Board designated or quasi-endowment 🕨	81 %									
b	Permanent endowment ► 15 %										
c	Term endowment ► 4 %										
3a	Are there endowment funds not in the possessi	on of the organizat	ion t	hat a	re held an	d administered	for	the			
	organization by									Yes	No
	(i) unrelated organizations			•			٠	<u> </u>	3a(i)		No
L	(ii) related organizations						•	<u> </u>	Ba(ii)	1	No
4	If "Yes" to 3a(II), are the related organizations Describe in Part XIV the intended uses of the o	·					•		3b		No
	rt VI Investments—Land, Buildings,	-				Part X line	1 Ո				
	Description of investment	una Equipmen		(a) (Cost or other (investment	(b)Cost or oth	ner	(c) Depreciat	ion	(d) Boo	ok value
1a	Land					0 752,	119		+		752,119
	Buildings					0 127,205,		38,028,	127	Ω	9,177,589
	Leasehold improvements		-			0 127,203,			013	- 0	361,023
	Equipment		•			0 24,877,		17,869,			7,008,549
	Other		•			0 24,877,		5,771,			0,834,803
-	Oulei		- 1			ν ₁ το,ουο,	つコエ	5,771,	200	1	0,004,003

108,134,083

Part VIII Investments—Other Securities. See	Form 990, Part X, line 1	2.
(a) Description of security or cateory (including name of security)	(b)Book value	(c) Method of valuation Cost or end-of-year market value
Financial derivatives and other financial products		Cost of end-of-year market value
Closely-held equity interests		
Other LIMITED PARTNERSHIPS	70,200,484	
Stile Elitites Filterialis	7 0,200,101	
Total. (Column (b) should equal Form 990, Part X, col (B) line 12)	70,200,484	
ocal. (Column (b) should equal form 550, fait X, cor (b) mic 12)	70,200,404	
Part VIII Investments—Program Related. Se	e Form 990, Part X, line	
(a) Description of investment type	(b) Book value	(c) Method of valuation
PERPETUAL THIRD PARTY TRUSTS		Cost or end-of-year market value
PERPETUAL INIRD PARTY TRUSTS		
Total. (Column (b) should equal Form 990, Part X, col (B) line 13)	aa 15	
Part IX Other Assets. See Form 990, Part X, III (a) Descrip		(b) Book value
PERPETUAL THIRD PARTY TRUSTS		1,505,73
		277
Fotal. (Column (b) should equal Form 990, Part X, col.(B) line i	(5.)	
Part X Other Liabilities. See Form 990, Part >		•
(a) Description of Liability	(b) A mount	
Federal Income Taxes		
NTEREST RATE SWAP AGREEMENTS	5,497,080	
NTEREST AND ACCRUED LIABILITIES	3,864,055	
STUDENT LOANS	1,311,303	
Total. (Column (b) should equal Form 990, Part X, col (B) line 25)	10,672,438	

Pai	rt XI Reconciliation of Change in Net Assets from Form 990 to Financial Statemen	its	
1	Total revenue (Form 990, Part VIII, column (A), line 12)	1	102,167,205
2	Total expenses (Form 990, Part IX, column (A), line 25)	2	102,285,209
3	Excess or (deficit) for the year Subtract line 2 from line 1	3	-118,004
4	Net unrealized gains (losses) on investments	4	-28,473,720
5	Donated services and use of facilities	5	
6	Investment expenses	6	
7	Prior period adjustments	7	
8	Other (Describe in Part XIV)	8	-5,133,770
9	Total adjustments (net) Add lines 4 - 8	9	-33,607,490
10	Excess or (deficit) for the year per financial statements Combine lines 3 and 9	10	-33,725,494
Par	t XII Reconciliation of Revenue per Audited Financial Statements With Revenue p	er R	eturn
1	Total revenue, gains, and other support per audited financial		43,116,573
	statements	1	
2	A mounts included on line 1 but not on Form 990, Part VIII, line 12		
a	Net unrealized gains on investments		
Ь	Donated services and use of facilities		
c	Recoveries of prior year grants		
d	Other (Describe in Part XIV)	_	22.627.422
e	Add lines 2a through 2d	2e	-33,607,490
3	Subtract line 2e from line 1	3	76,724,063
4	A mounts included on Form 990, Part VIII, line 12, but not on line 1		
a	Investment expenses not included on Form 990, Part VIII, line 7b . 4a		
b	Other (Describe in Part XIV)	4-	25 442 142
С -	Add lines 4a and 4b	4c	25,443,142
5 Date	Total Revenue Add lines 3 and 4c. (This should equal Form 990, Part I, line 12)	5 ner	102,167,205
1	Total expenses and losses per audited financial statements	1	76,842,067
2	A mounts included on line 1 but not on Form 990, Part IX, line 25		
а	Donated services and use of facilities		
ь	Prior year adjustments		
c	Losses reported on Form 990, Part IX, line 25		
d	Other (Describe in Part XIV) 2d		
e	Add lines 2a through 2d	2e	
3	Subtract line 2e from line 1	3	76,842,067
4	A mounts included on Form 990, Part IX, line 25, but not on line 1:		
а	Investment expenses not included on Form 990, Part VIII, line 7b 4a		
b	Other (Describe in Part XIV)		
c	Add lines 4a and 4b	4c	25,443,142
5	Total expenses Add lines 3 and 4c. (This should equal Form 990, Part I, line 18)	5	102,285,209
Pai	rt XIV Supplemental Information		

Part XI Reconciliation of Change in Net Assets from Form 990 to Financial Statements

Complete this part to provide the descriptions required for Part II, lines 3, 5, and 9, Part III, lines 1a and 4, Part XIV, lines 1b and 2b, Part V, line 4, Part X, Part XI, line 8, Part XII, lines 2d and 4b, and Part XIII, lines 2d and 4b

Ident if ier	Return Reference	Explanation
PART III, LINE 1a and Line 4	collections as a gift at nominal value	They are received for educational purposes and generally displayed throughout Stonehill College They are not disposed of for financial gain or otherwise encumbered in any manner PART V, LINE 4 Endowment funds are spent in accordance with donor restrictions. The funds are invested to preserve Stonehill's purchasing power while providing a continuing and stable funding source to support the mission of the College Part X - Other Liabilities Stonehill College's financial statements did not report a liability for uncertain tax positions under FIN 48 PART XI, LINE 8 Unrealized Loss on Interest rate swap agreement \$(4,884,768) Change in Value in Perpetual Trust held by 3rd Parties \$(249,002) TOTAL \$(5,133,770) PART XII, LINE 2d Unrealized Loss on Interest rate swap agreement \$(4,884,768) Change in Value in Perpetual Trust held by 3rd Parties \$(249,002) TOTAL \$(5,133,770) PART XII, LINE 4b INSTITUTIONAL SCHOLARSHIPS (FUNDED BY THE COLLEGE) \$22,944,754 ENDOWED SCHOLARSHIPS (FUNDED) \$1,615,395 TOTAL \$25,443,142 PART XIII, LINE 4b INSTITUTIONAL SCHOLARSHIPS (FUNDED BY THE COLLEGE) \$22,944,754 ENDOWED SCHOLARSHIPS (FUNDED) \$1,615,395 TOTAL \$25,443,142 PART XIII, LINE 4b INSTITUTIONAL SCHOLARSHIPS (FUNDED BY THE COLLEGE) \$22,944,754 ENDOWED SCHOLARSHIPS (FUNDED) \$1,615,395 TOTAL \$25,443,142
		\$1,013,333 TOTAL \$23,443,142

OMB No 1545-0047

Schools

SCHEDULE E (Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service

Attach to Form 990 or Form 990-EZ. To be completed by organizations that answer "Yes" to Form 990, Part IV, line 13, or Form 990-EZ, Part VI, line 48.

Name of the organization Stonehill College Inc		Employer identification number				
	04-2104229					
			YES	NO		
1	Does the organization have a racially nondiscriminatory policy toward students by statement in its charter, by other governing instrument, or in a resolution of its governing body?	laws,	Yes			
2	Does the organization include a statement of its racially nondiscriminatory policy toward students in all its brochures, catalogues, and other written communications with the public dealing with student admissions, programs, and scholarships?	2	Yes			
3	Has the organization publicized its racially nondiscriminatory policy through newspaper or broadcast media du the period of solicitation for students, or during the registration period if it has no solicitation program, in a way that makes the policy known to all parts of the general community it serves? If "Yes," please describe If "No,	rıng /				
	please explain	3	Yes			
	See Schedule O					
4	Does the organization maintain the following?					
	Records indicating the racial composition of the student body, faculty, and administrative staff?	4a	Yes			
	b Records documenting that scholarships and other financial assistance are awarded on a racially nondiscrimina basis?	atory 4b	Yes			
	Copies of all catalogues, brochures, announcements, and other written communications to the public dealing					
	with student admissions, programs, and scholarships?	4с	Yes			
	d Copies of all material used by the organization or on its behalf to solicit contributions?	4d	Yes			
	If you answered "No" to any of the above, please explain (If you need more space, attach a separate statement	nt)				
5	Does the organization discriminate by race in any way with respect to a Students' rights or privileges?	5a		No		
ı	b Admissions policies?	5b		No		
•	Employment of faculty or administrative staff?	5c		No		
•	d Scholarships or other financial assistance?	5d		No		
•	e Educational policies?	5e		No		
1	f Use of facilities?	5f		No		
9	g Athletic programs?	5g		No		
I	h Other extracurricular activities? If you answered "Yes" to any of the above, please explain (If you need more space, attach a separate stateme	5h		No		
6	a Does the organization receive any financial aid or assistance from a governmental agency?	6a	Yes			
ı	b Has the organization's right to such aid ever been revoked or suspended?	6b		Νo		
	If you answered "Yes" to either 6a or b, please explain using an attached statement 🍠					
7	Does the organization certify that it has complied with the applicable requirements of sections 4 01 through 4	05		1		
	of Rev. Proc. 75-50, 1975-2 C.B. 587, covering racial nondiscrimination? If "No." attach an explanation	7	Vac	1		

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As Filed Data -

DLN: 93493134052010

2008

OMB No 1545-0047

SCHEDULE F (Form 990)

Department of the Treasury Internal Revenue Service

► Attach to Form 990. Complete if the organization answered "Yes" to Form 990, Part IV, line 14b.

Statement of Activities Outside the United States

Open to Public Inspection

	ne of the organization					Employer ide	entification number
Stor	nehill College Inc					04-210422	9
Pa	General Infor "Yes" to Form 9			de the United States	s. Complete		
1				ecords to substantiate	the amount	of the grant	s or
_	_	_		assistance, and the se		_	
	·		-				☐ Yes ☐ No
2	For grant makers. Descri United States	be in Part IV the	organization's pr	ocedures for monitoring t	he use of grar	nt funds outsid	e the
3	Activites per Region (U	se Schedule F-1	(Form 990) ıf adı	ditional space is needed)			
		(b) Number of	(c) Number of	(d) Activities conducted in region (by type) (i.e.,		ty listed in (d)	
	(a) Region	offices in the	employees or	fundraising, program services,			(f) Total expenditures in
	(-,)	region	agents in region			ecific type of s) in region	region
	ope (Including Iceland and enland)	0	0	Program Services	study abroad		
_	th Asia	0	0	Program Services	post graduat	te ed	

Totals .

(a) Name of organization	(b) IRS code section and EIN (if applicable)	(c) Region	(d) Purpose of grant	(e) A mount of cash grant	(f) Manner of cash disbursement	(g) A mount of of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other
	_							
	_							
	_							
	_							-
	_							_
	_							
	_							
	_							
	_							
	_							
	_							
	_							
	_							

	F-1 (Form 990) if a			tea States. Complete	if the organization a	inswered "Yes" to Form	990, Part IV, line 16.
(a) Type of grant or assistance	(b) Region	(c) Number of recipients	(d) A mount of cash grant	(e) Manner of cash disbursement	(f) A mount of non- cash assistance	(g) Description of non-cash assistance	(h) Method of valuation (book, FMV, appraisal, other)
		+					
		1					
		+					
			•				

Schedule F (Form 990) 2008

Part IV Supplemental	Supplemental Information Complete this part to provide the information required in Part I, line 2, and any other additional information.								
Identifier	ReturnReference	Explanation							
chedule F, part I, line 3	The organization does not currently track foreign expenditures for each	program separately Therefore, Pursuant to IRS guidance, disclosure in this column is not required in the current year							

Software ID:

Software Version:

EIN: 04-2104229

Name: Stonehill College Inc

Form 990 Schedule F Part II - Grants and Other Assistance to Organizations or Entities Outside The United States

(a) Name of organization	(b) IRS code section and EIN(if applicable)	(d) Purpose of grant	(e) A mount of cash grant	(f) Manner of cash disbursement	(g) A mount of non- cash assistance	(h) Description of non-cash assistance	(ı) Method of valuatıon (book, FMV, appraısal, other)
--------------------------	------------------------------------------------------	-------------------------	------------------------------	------------------------------------	-------------------------------------------	----------------------------------------------	----------------------------------------------------------------

efile GRAPHIC print - DO NOT PROCESS

As Filed Data -

DLN: 93493134052010

OMB No 1545-0047

2008

Department of the Treasury
Internal Revenue Service

(Form 990 or 990-EZ)

SCHEDULE G

Attach to Form 990 or Form 990-EZ. Must be completed by organizations that answer "Yes" to Form 990, Part IV, lines 17, 18, or 19, and by organizations that enter more than \$15,000 on Form 990-EZ, line 6a.

Supplemental Information Regarding

Fundraising or Gaming Activities

Open to Public Inspection

						Inspection		
Name of the organization Stonehill College Inc					Employer	identification number		
					04-2104	229		
Part I Fundraisin	g Activities. Comple	ete if the	organiz	zation answered "Ye	s" to Form 990, Par	t IV, line 17.		
1 Indicate whether the	organization raised fund	ds through	anv of t	he following activities	Check all that apply			
a 🔽 Mail solicitations	-	,	,	<u> </u>	of non-government gra	ints		
b Email solicitation					f government grants			
c Phone solicitatio	ns				raising events			
d ✓ In-person solicit	ations							
or key employees lis b If "Yes," list the ten	have a written or oral ag ted in Form 990, Part V highest paid individuals it least \$5,000 by the o	II) or entit or entities	y in con (fundrai	nection with profession sers) pursuant to agree	al fundraising activitie ements under which the	s? Ves No e fundraiser is		
(i) Name of individual or entity (fundraiser)	(ii) Activity	custody or (iv) Gross receipts (or		(v) A mount paid to (or retained by) fundraiser listed in col (i)	(vi) A mount paid to			
		Yes	No					
KATHY MILLER AND	FUNDRAISING							
ASSOCIATES LLC	CONSULTING		Νο	40,850	21,0	19,777		
Washburn Associates	fundraising consulting		Νο		23,4	43		
		+						
		† †						

List all states in which the organization is registered or licensed to solicit funds or has been notified it is exempt from registration or licensing

Total

Pai	t II	Fundraising Events. Comp more than \$15,000 on Form					report	:ed
			(a) Event #1 Pres. Dinner	(b) Event #2 Golf Tournament	(c) O ther Events	(Add col	tal Eve (a) th	
dì			(event type)	(event type)	(total number)			7.055
Ě	1	Gross receipts	101,970	150,975	314,110			7,055
Revenue	2	Less Charitable contributions	30,506	118,756	72,306		22	1,568
	3	Gross revenue (line 1 minus line 2)	71,464	32,219	241,804		34	5,487
	4	Cash Prizes						
Direct Expenses	5	Non-cash Prizes		22,838			2	2,838
×	6	Rent/Facility costs						
ш g	7	Other direct expenses	71,464	9,381	146,607			7,452
<u>D</u>	8	Direct expense summary Add line	es 4 through 7 in column	(d)			25	0,290
	9	Net income summary Combine lin	es 3 and 8 in column (d)				9	5,197
Par	t II	Gaming. Complete if the org \$15,000 on Form 990-EZ, lin	ganızatıon answered ' e 6a.	'Yes" to Form 990, Pa	rt IV, line 19, or repo	rted mor	e thar	1
Revenue			(a) Bingo	(b) Pull tabs/Instant bingo/progressive bingo	(c) O ther gaming	(d) Tota col (a) th		
	1	Gross revenue						
	2	Cash prizes						
cbens	3	Non-cash prizes						
Direct Expenses	4	Rent/facility costs						
<u></u>	5	Other direct expenses						
	6	Volunteer labor	┌ Yes% ┌ No	┌ Yes%_ ┌ No	┌ Yes%_ ┌ No			
	7	Direct expense summary Add lines						
	8	Net gaming income summary Comb	oine lines 1 and 7 in colu	mn (d)	<u> * </u>		Tv	No.
9 a		ter the state(s) in which the organizat the organization licensed to operate (· 9a	Yes	No
b	If "	No," Explain						
10a b		re any of the organization's gaming li Yes," Explain	censes revoked, suspen	ded or terminated during	the tax year?	10a		
11		es the organization operate soming a	ctivities with nonmarks	re?				
11 12		es the organization operate gaming a the organization a grantor, beneficiar				11	+	
		med to administer charitable gaming?		a member of a partnersh	.p or other chicky			1

			
13	Indicate the percentage of gaming activity operated in		
а	The organization's facility		
b	An outside facility		
14	Provide the name and address of the person who prepares the organization's gaming/special events books and records		
	Name •		
	Address •		
15a	Does the organization have a contract with a third party from whom the organization receives gaming revenue?	15a	
Ь	If "Yes," enter the amount of gaming revenue received by the organization > \$ and the amount of gaming revenue retained by the third party > \$		
c	If "Yes," enter name and address		
	Name •		
	Address 🟲		
16	Gaming manager information		
	Name 🟲		
	Gaming manager compensation 🕨 \$		
	Description of services provided 🟲		
	Director/officer Employee Independent contractor		
17	Mandatory distributions		
а	Is the organization required under state law to make charitable distributions from the gaming proceeds to retain the state gaming license?	17a	
b	Enter the amount of distributions required under state law distributed to other exempt organizations or spent in the organization's own exempt activities during the tax year 📂 💲		

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DLN: 93493134052010

Schedule I (Form 990)

Grants and Other Assistance to Organizations, Governments and Individuals in the U.S.

OMB No 1545-0047

2008

Department of the Treasury Internal Revenue Service Name of the organization

Complete if the organization answered "Yes," on Form 990, Part IV, lines 21 or 22. Attach to Form 990.

Open to Public Inspect ion

Employer identification number

						04-2104229	
Part I General Inform 1 Does the organization main the selection criteria used 2 Describe in Part IV the organization	ntaın records to s to award the grar	nts or assistance?	t of the grants or assista				F Yes □
Form 990, Part I\ Part IV and Sche	V, line 21 for ar dule I-1 if addii	ny recipient that rece	eived more than \$5,0		tes. Complete if the of the office of the of		
1(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) A mount of cash grant	(e) A mount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)		(h) Purpose of grant or assistance
2 Enter total number of sections and sections and sections.3 Enter total number of other							

Part III Grants and Other Assistance to Individuals in the United States. Complete if the organization answered "Yes" on Form 990, Part IV, line 22. Use Schedule I-1 (Form 990) if additional space is needed.

(a)Type of grant or assistance	(b) Number of recipients	(c)A mount of cash grant	(d)A mount of non-cash assistance	(e) Method of valuation (book, FMV, appraisal, other)	(f)Description of non-cash assistance
Tuition Assistance	1902	25,443,142			

Part IV Supplemental Information. Complete this part to provide the information required in Part I, line 2, and any other additional information.

See Additional Data Table

See Additional Data Table	Additional Data Table										
Ident if ier	Return Reference	Explanation									
Grants and Assistance	Schedule I, Part I, Line 2	The College awards grants on a fiscal year basis according to the overall yearly budget Individual awards are packaged based on an overall College strategy employing need and merit criteria. The financial aid office works with students to accept and/or adjust individual grants based on need and academic/athletic merit. Schedule I, Part III Cash grants are credits to student accounts.									

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As Filed Data -

DLN: 93493134052010

OMB No 1545-0047

Schedule J (Form 990)

Department of the Treasury

ın Part III

Internal Revenue Service

Compensation Information

2008

For certain Officers, Directors, Trustees, Key Employees, and Highest
Compensated Employees

Attach to Form 990. To be completed by organizations
that answered "Yes" to Form 990, Part IV, line 23.

Open to Public Inspection

Employer identification number Name of the organization Stonehill College Inc 04-2104229 **Questions Regarding Compensation** Νo Yes Check the appropriate box(es) if the organization provided any of the following to or for a person listed in Form 990, Part VII, Section A, line 1a Complete Part III to provide any relevant information regarding these items First class or charter travel Housing allowance or residence for personal use Payments for business use of personal residence Travel for companions Health or social club dues or initiation fees Tax idemnification and gross-up payments Discretionary spending account Personal services (e.g., maid, chauffeur, chef) If line 1a is checked, did the organization follow a written policy regarding payment or reimbursement or provision of all the expenses described above? If "No," complete Part III to explain **1**b Νo Did the organization require substantiation prior to reimbursing or allowing expenses incurred by all officers, directors, trustees, and the CEO/Executive Director, regarding the items checked in line 1a? 2 Yes Indicate which, if any, of the following the organization uses to establish the compensation of the organization's CEO/Executive Director Check all that apply Compensation committee Written employment contract Independent compensation consultant Compensation survey or study Form 990 of other organizations Approval by the board or compensation committee During the year, did any person listed in Form 990, Part VII, Section A, line 1a Receive a severance payment or change of control payment? Νo 4b Participate in, or receive payment from, a supplemental nonqualified retirement plan? Νo 4c Νo Participate in, or receive payment from, an equity-based compensation arrangement? If "Yes" to any of lines 4a-c, list the persons and provide the applicable amounts for each item in Part III 501(c)(3) and 501(c)(4) organizations only must complete lines 5-8. For persons listed in form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the revenues of a The organization? 5a Νo 5b Νo Any related organization? If "Yes," to line 5a or 5b, describe in Part III For persons listed in form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the net earnings of 6a The organization? Νo 6b Νo Any related organization? If "Yes," to line 6a or 6b, describe in Part III For persons listed in form 990, Part VII, Section A, line 1a, did the organization provide any non-fixed payments not described in lines 5 and 6? If "Yes," describe in Part III 7 Yes Were any amounts reported in Form 990, Part VII, paid or accured pursuant to a contract that was subject to the initial contract exception described in Regs section 53 4958-4(a)(3)? If "Yes," describe

Part II Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees. Use Schedule J-1 if additional space needed.

For each individual whose compensation must be reported in Schedule J, report compensation from the organization on row (i) and from related organizations described in the instructions on row (ii) Do not list any individuals that are not listed on Form 990, Part VII

Note. The sum of columns (B)(I)-(III) must equal the applicable column (D) or column (E) amounts on Form 990, Part VII, line 1a

(A) Name		(B) Breakdown of	W-2 and/or 1099-MIS	SC compensation	(C) Deferred	(D) Nontaxable	(E) Total of columns	(F) Compensation reported in prior Form	
		(i) Base compensation	(ii) Bonus & incentive compensation	(iii) Other compensation	compensation	benefits	(B)(ı)-(D)	990 or Form 990-EZ	
Jeanne M Finlayson	(1) (11)		5,000 0	0	25,392 0	2,225 0	227,035 0	0	
Roger Goode	(1) (11)		5,000 0	0	18,438 0	20,381 0	189,918 0	0	
Francis Dillon	(I) (II)		0 0	0	20,727 0	21,088 0	208,332	0	
Sheila Conboy	(1) (11)		0 0	0	24,080 0	18,503 0	253,478 0	0	
Edward Sevilla	(I) (II)		0 0	0	19,398 0	25,559 0	195,828 0	0	
Craig Binney	(1) (11)		5,000 0	0	18,746 0	49,185 0	219,128 0	0	
Joseph Favazza	(1) (11)		5,000 0	0	16,966 0	5,645 0	164,224 0	0	
Brian Murphy	(I) (II)		1,000 0	0	17,486 0	16,641 0	177,436 0	0	
Raymond Pepin	(I) (II)		0 0	0	14,186 0	20,722 0	166,370 0	0	
Edward Casieri	(I) (II)		0	0	0	0	149,952 0	0	
	(i) (ii)								
	(i) (ii)								
	(i)								
	(ii)								

Part III Supplemental Information

Complete this part to provide the information, explanation, or descriptions required for Part I, lines 1a, 1b, 4c, 5a, 5b, 6a, 6b, 7, and 8 Also complete this part for any additional information

Ident if ier	Ret urn Ref erence	Explanation
PART I	professional services based on market	compensation and benefits, totaling \$1,141,863 to the Congregation of the Holy Cross for instructional, administrative, and institutional services. Individual members of the Congregation adhere to the vow of poverty. SCHEDULE J, Part I, Lines 1a and 1b AS A CONDITION OF EMPLOYMENT AND FOR THE CONVENIENCE OF STONEHILL COLLEGE, THE PRESIDENT RECEIVED HOUSING ON CAMPUS. WHILE A POLICY WAS NOT IN PLACE BY DECEMBER 31, 2008, A POLICY HAD BEEN PUT INTO PLACE IN JANUARY 2010. Schedule J, Part I, Line 7. The College has a performance-based bonus program to recognize extraordinary achievement. Employees are nominated and must be reviewed and approved by the president to receive a bonus. FORM 990, SCHEDULE J-2, PART I Kathleen Miller, board member, receives no compensation for her role as a board member. All compensation relates to her fundraising role with Stonehill College. Edward Casieri, Former VP for Finance and Treasurer, receives no compensation for his role as former officer. All compensation relates to his position as an investment consultant for Stonehill College, working with investment managers, the investment committee, and the CFO to monitor the College's investments. The amount of \$33,771 reported in Schedule J-2, Column F for the president, Rev. Mark Cregan, includes healthcare and the value of housing which is provided both as a condition of employment and for the convenience of Stonehill College.
-		

Software ID: Software Version:

EIN: 04-2104229

Name: Stonehill College Inc

Form 990, Schedule J, Part II - Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees

(A) Name		(B) Breakdown o	of W-2 and/or 1099-MIS	SC compensation	(C) Deferred	(D) Nontaxable	(E) Total of columns	(F) Compensation
		(i) Base Compensation	(ii) Bonus & incentive compensation	(iii) Other compensation	compensation	benefits	(B)(ı)-(D)	reported in prior Form 990 or Form 990-EZ
Jeanne M Finlayson	(ı) (ıı)		5,000 0	0	25,392	2,225 0	227,035	0
Roger Goode	(ı) (ıı)		5,000 0	0 0	18,438	20,381 0	189,918	0
Francis Dillon	(ı) (ıı)		0	0	20,727	21,088 0	208,332	0
Sheila Conboy	(I) (II)) 210,895) 0	0	0	24,080	18,503 0	253,478 0	0
Edward Sevilla	(I) (II)	150,871) 0	0	0	19,398	25,559 0	195,828	0
Craig Binney	(ı) (ıı)		5,000 0	0	18,746	49,185 0	219,128	0
Joseph Favazza	(ı) (ıı)	136,613) 0	5,000 0	0 0	16,966 0	5,645 0	164,224	0
Brian Murphy	(I) (II)	_	1,000	0 0	17,486 0	16,641 0	177,436	0
Raymond Pepin	(ı) (ıı)		0	0	14,186	20,722 0	166,370	0
Edward Casieri	(I) (II)		0	0 0	1 1	0 0	149,952	0

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DLN: 93493134052010

Schedule K (Form 990)

Supplemental Information on Tax Exempt Bonds

OMB No 1545-0047

2008

Open to Public Inspection

Department of the Treasury Internal Revenue Service To be completed by organizations that answered "Yes" to Form 990, Part IV, line 24a. Provide descriptions, explanations, and any additional information in Schedule 0.

Name of the organization Stonehill College Inc Employer identification number 04-2104229

										04-2104.	<u> </u>			
Pa	rt I Bond Issues (Required	d for 2008)								•				
	(a) Issuer Name	(b) Issuer EIN	(c) CUSIP #	(d) Date	Issued	(e) Issue	Price	(f) Des	cription of	Purpose	(g) De	feased	Beh	On alf of suer
											Yes	No	Yes	No
A	MHEFA Revenue Bonds Series H	04-2456011	57585K7c6	08-27-2	2003	12,	170,000	Refinance E	xıstıng Deb	ot		x		×
В	MHEFA Revenue Bonds Series K	04-2456011	57586CV77	04-03-2	2008	67,6	67,600,000 Refinance Existing Debt &		ot & construc		х		х	
Pa	rt III Proceeds (Optional for	2008)			'						•			
				, and the second	١.	В	3		С	D			E	
1	Total Proceeds of Issue													
2	Gross Proceeds in Reserve Funds	3												
3	Proceeds in Refunding or Defeasa	ince Escrows												
4	Other Unspent Proceeds													
5	Issuance Costs from Proceeds													
6	Working Capital Expenditures fron	m Proceeds												
7	Capital Expenditures from Procee	ds												
8	Year of Substantial Completion							•		•		•		
				Yes	No	Yes	No	Yes	No	Yes	No	Ye	s	No
9	Were the bonds issued as part of a	a current refunding is:	sue?											
10	Were the bonds issued as part of a	an advance refunding	ıssue?											
11	Has the final allocation of proceed	ds been made?												
12	Does the organization maintain ad final allocation of proceeds?	dequate books and rec	cords to support the											
Par	t IIII Private Business Use	(Optional for 2008)			T								
						-	3	_	<u>C</u>	D			E	
				Yes	No	Yes	No	Yes	No	Yes	No	Ye	S	No
1	Was the organization a partner in a which owned property financed by		ember of an LLC,											
2	Are there any lease arrangements which may result in private busine		inanced property											
For F	Paperwork Reduction Act Notice, see th	e Instructions for Forn	1 990.			Cat No 501	93E			Sch	edule K	(Form 99	0) 2008	

Schedule K	(Form 990)	2008		
Part III	Private I	Business	Use	(Continued)

			A	E	3	(С	I	D		E
		Yes	No	Yes	No	Yes	No	Yes	No	Yes	No
3a	Are there any management or service contracts with respect to the financed property which may result in private business use?										
3b	Are there any research agreements with respect to the financed property which may result in private business use?										
3с	Does the organization routinely engage bond counsel or other outside counsel to review any management or service contracts or research agreements relating to the financed property?										
4	Enter the percentage of financed property used in a private business use by entities other than a 501(c)(3) organization or a state or local government										
5	Enter the percentage of financed property used in a private business use as a result of unrelated trade or business activity carried on by your organization, another 501(c)(3) organization, or a state or local government										
6	Total of lines 4 and 5										
7	Has the organization adopted management practices and procedures to ensure the post-issuance compliance of its tax-exempt bond liabilities?										
Pai	rt IV Arbitrage (Optional for 2008)									_	
		ı	<u> </u>	E	3	(<u> </u>	ı	<u> </u>		E
		Yes	No	Yes	No	Yes	No	Yes	No	Yes	No
1	Has a Form 8038-T been filed wth respect to the bond issue?										
2	Is the bond issue a variable rate issue?										
3a	Has the organization or the government issuer identified a hedge with respect to the bond issue on its books and records?										
ь	Name of provider										
С	Term of hedge										
4a	Were gross proceeds invested in a GIC?										
b	Name of provider										
С	Term of GIC										
d	Was the regulatory safe harbor for establishing the fair market value of the GIC satisfied?										
5	Were any gross proceeds invested beyond an available temporary period?										
6	Did the bond issue qualify for an exception to rebate?		1	1		1		1	1	1	1

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OMB No 1545-0047

Open to Public Inspection

Schedule L

(Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service

► Attach to Form 990 or Form 990-EZ. ► To be completed by organizations that answered "Yes" on Form 990, Part IV, lines 25a, 25b, 26, 27, 28a, 28b, or 28c, or Form 990-EZ, Part V lines 38b or 40b.

Transactions with Interested Persons

Name of the organization Stonehill College Inc

Employer identification number

							4-210					
art I Excess Benefit Transac												
To be completed by organization	ons	that answered "Yes I	s" on Fo	orm 990, Part IV	, line	25a or 25b	o, or F	orm 9	90-EZ			
1 (a) Name of disqualifie	d pe	erson		(b) Des	crıpt	ion of transa	action			F	c) Cori Yes	No.
										_	res	INO
2 Enter the amount of tax imposed on section 4958	the	organization mana	gers or	disqualified pers	ons	during the y	ear u	nder -	\$			
3 Enter the amount of tax, if any, on li	ne 2	., above, reimburse	d by th	e organization .				•	\$			
Part II Loans to and/or From		*							<u> </u>			
To be completed by organiza				Form 990, Part	IV, I	ine 26, or Fo	orm 9	90-E	Z, Part	V, line	38a	
	T_{a}) Loan to or							(1			
(a) Name of interested person and	`	from the	(c)0	rıgınal prıncıpal	/4/2	Balance due	(e) defa	In ult2	Appr	oved ard or	1	/rıtten ment?
purpose	0	rganızatıon?		amount	(u):	parance due	l dela	uit.	comm		agree	ille lic.
		To From	1				Yes	No	Yes	No	Yes	No
	\bot											
	_											<u> </u>
	+											
				b 4								
otal		ofitting Interes	ctod [. F \$								
To be completed by orga					90.	Part IV. lır	ne 27					
				en interested per								
(a) Name of interested person		and	the org	ganization		(C)A m	ount	or gra	nt or ty	реога	essista	ince
Part IV Business Transactions	Tn	volvina Intere	stad I	Dersons								
To be completed by organ	nıza	ations that answe	ered "Y	es" on Form 9	90.	Part IV. lir	ne 28	a. 28	b. or	28c.		
	T	(b) Relationship			,			,	_,		e) Sha	ring of
(a) Name of interested person		between intereste		(c) A mount of		(d) Descr	untion	oftr	neacti	ا	rganız	ation's
(a) Name of interested person		person and the		transaction		(u) Desci	iption	01 116	ansacti	⊢	reven	1
P. MA CON	<u> </u>	organization		4.055	200	0 551 0 5 5 5	0.5	O T C		-+	Yes	No
BMASON		TRUSTEE IS CEO		1,055,0		OFFICE PR		-15				Νo
EAPORT HOTEL		TRUSTEE IS	-+	102.4		FOOD AND		VICE	 S	-+		Νο
		CHAIRMAN										<u> </u>
	Г		1 -			1				1		

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DLN: 93493134052010

OMB No 1545-0047

Open to Public Inspection

SCHEDULE M (Form 990)

Department of the Treasury

Stonehill College Inc

To be completed by organizations that answered "Yes" on Form 990, Part IV, lines 29 or 30.

Non-Cash Contributions

Attach to Form 990 Internal Revenue Service Name of the organization

Employer identification number

04-2104229

Pa	rt I Types of Property				74-2104229			
		(a) Check If applicable	(b) Number of Contributions	(c) Revenues reported on Form 990, Part VIII, line 1g	(d) Method of de reven	etermi	nıng	
	Art-Works of art	аррпсавіе		19				
	Art—Historical treasures .							
	Books and publications Clothing and household							
	goods							
	Cars and other vehicles							
7	Boats and planes							
	Intellectual property							
	Securities—Publicly traded .	X	13	60,393				
	Securities—Closely held stock .	X	1	103,875				
	Securities—Partnership, LLC, or trust interests							
12	Securities—Miscellaneous							
13	Q ualified conservation contribution (historic structures)							
14	Q ualified conservation							
	contribution (other)							
	Real estate—Residential .							
	Real estate—Commercial							
	Real estate—Other							
	Collectibles							
	Food inventory							
	Drugs and medical supplies .							
	Taxidermy							
	Historical artifacts							
	Scientific specimens							
	Archeological artifacts							
	Other (describe)							
	Other (describe)							
	Other (describe)							
	Other (describe)				1			
29	Number of Forms 8283 received which the organization complete Acknowledgement	d Form 828		ar for contributions for	29			
							Yes	No
30a	During the year, did the organiza hold for at				ı		İ	
	least three years from the date of			not required to be used for e	xempt purposes			
	for the entire holding period? .					30a		No
	If "Yes", describe the arrangeme			_				
31	Does the organization have a gif	tacceptand	ce policy that requires the r	eview of any non-standard o	contributions?	31	Yes	
32a	Does the organization hire or us contributions?	e third parti	es or related organizations	to solicit, process, or sell r	on-cash	32a	Yes	
h	If "Yes", describe in Part II							
33	If the organization did not report	revenuesi	n Column (c) for a type of p	roperty for which Column (a) is			
	checked, describe in Part II		(-) 4 2, 62 01 p	,,	, -			

Part II Supplemental Information. Complete this part to provide the information required by Part I, lines 30b, 32b, and 33. Also complete this part for any additional information. Identifier ReturnReference Explanation Stonehill College has provided the number of contributions Supplemental Information Schedule M , Part I Schedule M, Part I, Line 32b The College uses a broker to sell contributed stock

OMB No 1545-0047

Open to Public Inspection

SCHEDULE 0

(Form 990)

Department of the Treasury Internal Revenue Service

Supplemental Information to Form 990

▶ Attach to Form 990. To be completed by organizations to provide additional information for responses to specific questions for the Form 990 or to provide any additional information.

Name of the organization Stonehill College Inc

Employer identification number

04-2104229

Stonehill College, a Catholic institution of higher learning founded by the Congregation of Holy Cross, is a community of scholarship and faith, anchored by a belief in the inherent dignity of each person. Through its	Identifier Return Reference	Explanation
the highest caliber that fosters critical thinking, free inquiry and the interchange of ideas Stonehill College educates the whole person so that each Stonehill graduate thinks, acts, and leads with courage tow and the creation of a more just and compassionate world. Other RS Filings and Tax Compiliance Form 990, Part V I, Line 4 b Foreign Countries with financial accounts. Cayman Islands British Virgin Islands Governance, Management, and Disclosure FORM 990, Part IV I - SECTION A, LINE 2 Larry Salameno and Thereas Salameno have a family relationship Governance, Management, and Disclosure FORM 990, Part IV I - SECTION A, LINE 3 6 and 7A STONEHILL COLLEGE HAS TWO CLASSES OF MEMBERS INCORPORATORS AND FELLOWS THE INCORPORATORS CONSIST OF THE PROVINCAL OF THE EASTERN PROVINCE, CONGREGATION OF THE HOL CROSS, EX-OFFICIO, AND ALL PERPETUALLLY PROFESSED RELIGIOUS OF THE CONGREGATION OF THE HOL CROSS, EX-OFFICIO, AND ALL PERPETUALLY PROFESSED RELIGIOUS OF THE CONGREGATION OF THE HOL CROSS, EX-OFFICIO, AND ALL PERPETUALLY PROFESSED RELIGIOUS OF THE CONGREGATION OF THE HOLD CROSS SERVING FROM THIS TO TIME AT STONEHILL COLLEGE THE FELLOWS ARE MADE UP OF INDIVIDUAL THAT ARE INCORPORATORS, FACULTY, PART OF THE PRESIDENT'S COUNCIL, ALUMNI, AND STUDENTS THE FELLOWS SOLE POWER AND AUTHORITY IS TO ELECT THE BOARD OF TRUSTESS Governance, Management and Disclosure FORM 990, PART VI - SECTION B, PART VI - SECTION B, LINE 10 The Form 990 is provided to all members of the board of directors prior to the form being filled with the IRS Governance, Management, and Disclosure FORM 990, PART VI - SECTION B, LINE 125 The College requires all board members, officers, and key employees to complete a conflict of interest questionnaire a collected and reviewed by the Office of the board of directors prior to the form being filled with the IRS Governance, Management, and Disclosure FORM 990, PART VI - SECTION B, LINE 10 The College requires all board members, officers, and key employees to complete a conflict of interest type and the proposed t	Organization's Part I, Line 1 Mission and Part III,	community of scholarship and fath, anchored by a belief in the inherent dignity of each person. Through its curriculum of liberal arts and sciences and pre-professional programs, Stonehill College provides an education of the highest caliber that fosters critical thinking, free inquiry and the interchange of ideas. Stonehill College educates the whole person so that each Stonehill graduate thinks, acts, and leads with courage tow and the creation of a more just and compassionate world. Other RS Flings and Tax Compliance Form 990, Part V, Line 4b Foreign Countries with financial accounts. Cayman Islands British Virgin Islands. Governance, Management, and Disclosure FORM 990, PART VI - SECTION A, LINE 2 Larry Salameno and Thereas Salameno have a family relationship. Governance, Management, and Disclosure FORM 990, PART VI - SECTION A, LINES 6 and 7A STONEHILL COLLEGE HAS TWO CLASSES OF MEMBERS. INCORPORATORS AND FELLOWS. THE INCORPORATORS CONSIST OF THE PROVINCIAL OF THE EASTERN PROVINCE CORREGATION OF THE HOLY CROSS, EX-OFFICIO, AND ALL PERFETUALLY PROFESSED RELICIOUS OF THE CONGREGATION OF HOLY CROSS. EX-OFFICIO, AND ALL PERFETUALLY PROFESSED RELICIOUS OF THE CONGREGATION OF THE HOLY CROSS. EX-OFFICIO, AND ALL PERFETUALLY PROFESSED RELICIOUS OF THE CONGREGATION OF THE FELLOWS SOLE POWER AND AUTHORITY IS TO ELECT THE BOARD OF TRUSTES Governance, Management, and Disclosure FORM 990, PART VI - SECTION A, LINE of the Form 990 is prepared and signed by Pricew aterhouse Coopers LLP as paid preparer. The Form 990 is first reviewed by Stonehill College's internal management Fillowing that review, Stonehill College's internal management and paid preparer present the Form 990 to the audit committee for review and comment. The completed Form 990 is prepared and signed by Pricew aterhouse Coopers LLP as paid preparer. The Form 990 is first reviewed by Stonehill College's internal management Fillows, and the proposed travel of the suddit committee for review and comment. The completed Form 990 is prepared and signed by Pric

ldentifier	Return Reference	Explanation
Schedule E Schools	Schedule E, Line 3	The following statement is included in all brochures, catalogues, and other communications with the public dealing with student admissions, programs, and scholarships "Stonehill College does not discriminate on the basis of race, gender, disability, age, marital status, religion, color or national origin, in admissions to, access to, treatment in or employment in its programs and activities, except where such conditions may constitute bona fide qualifications for the program or activities in question." Schedule G, Part I Services provided by Washburn & Associates were not associated with any specific fundraising event.

Software ID: Software Version:

EIN: 04-2104229

Name: Stonehill College Inc

Form 990, Part VII - Section Aaa

Form 990, Part VII - Section Aaa	3							1	ı	1
		Posit	(C non (hat a	chec					(E)	(F)
(A) Name and Title	(B) Average hours per week	Individual Trustee or Director	Institutional Trustee	Officei	Key employee	Highest compensated employee	Former	(D) Reportable compensation from the organization (W- 2/1099MISC)	Reportable compensation from related organizations (W- 2/1099- MISC)	Estimated amount of other compensation from the organization and related organizations
Rev Mark Cregan CSC , President	35 0	Х		Х				0	0	33,771
REV James E MacDonald CSC JD , Board Member	1 0	Х						0	0	0
Leo J Meehan III , Board Member	1 0	Х						0	0	0
REV Mark L Poorman CSC PHD , Board Member	1 0	Х						0	0	0
Carmel A Shields Esq MBA , Board Member	1 0	Х						0	0	0
William F Devin , Board Member	10	Х						0	0	0
Christine A Donovan , Board Member	10	Х						0	0	0
Paul A Finn , Board Member	1 0	Х						0	0	0
Daniel Somers , Board Member	1 0	Х						0	0	0
DR Marsha A Moses PHD , Board Member	1 0	Х						0	0	0
BRO John Rhodes Paige CSC PHD , Board Member	1 0	Х						0	0	0
REV John J Ryan CSC PHD , Board Member	1 0	x						0	0	0
Thomas J Lucey , Board Member	1 0	Х						0	0	0
Thomas J May , Board Member	10	Х						0	0	0
REV Anthony R Grasso CSC PHD , Board Member	1 0	Х						0	0	0
Michael W Herlihy , Board Member	1 0	Х						0	0	0
KATE Duffy Mazan ESQ , Board Member	10	Х						0		-
Lawrence Salameno JD , Board Member	10	Х						0		
Elizabeth G Hayden , Board Member	1 0							0		-
Theresa A Salameno , Board Member	10	Х						0	0	0
REV Arthur J Colgan Jr CSC , Board Member	1 0	Х						0	-	
Daniel P Devasto , Board Member	1 0	Х						0	_	
John E Drew MSSS , Board Member	1 0	Х				<u> </u>		0	0	0
BRO Thomas A Dziekan CSC , Board Member	1 0	Х						0	0	0
REV David T Tyson CSC , Board Member	1 0	Х						0	0	0
Patrick W Griffin , Board Member	1 0	Х						0	0	0
DR Albert W Niemi Jr PHD , Board Member	1 0	Х						0	0	0
REV Lawrence M Olszewskı CSC , Board Member	1 0	Х						0	0	0
Sherrie A Ryan , Board Member	1 0	Х						0	0	0
Thomas F Bogan , Board Member	1 0	Х						0	0	0

Form 990, Part VII - Section Aaa

Form 990, Part VII - Section Aaa										
		Posit t	(C lion (d hat a	chec		I			(5)	(F)
(A) Name and Title	(B) Average hours per week	Individual Trustee or Chrector	Institutional Trustee	Officei	Key employee	Highest compensated employee	Former	(D) Reportable compensation from the organization (W- 2/1099MISC)	(E) Reportable compensation from related organizations (W- 2/1099- MISC)	Estimated amount of other compensation from the organization and related organizations
Daniel J Coughlin Jr , Board Member	1 0	Х						0	0	0
REV William R Dailey CSC , Board Member	1 0	X						0	0	0
REV Daniel J Issing CSC , Board Member	1 0	Х						0	0	0
Kathleen Miller , Board Member	1 0	Х						7,582	0	0
F Robert Salerno , Board Member	1 0	Х						0	0	0
REV HUGH R PAGE JR PHD , BOARD MEMBER	1 0	Х						0	0	0
Thomas V Flynn , Clerk/General Counsel	35 0			Х				113,350	0	34,029
Jeanne M Finlayson , VP for Finance and Treasurer	35 0			X				199,418	0	27,617
Roger Goode , Assoc VP FOR Operations	35 0				Х			151,099	0	38,819
Francis Dillon , Vice President for A dvancement	35 0				X			166,517	0	41,815
Sheila Conboy , Provost/VP of Academic Affairs	35 0				Х			210,895	0	42,583
Edward Sevilla , VP for Enrollment & Mkting	35 0				Х			150,871	0	44,957
Craig Binney , Assoc VP for Finance	35 0					Х		151,197	0	67,931
Joseph Favazza , Assoc VP for Acad Affairs	35 0					Х		141,613	0	22,611
Brian Murphy , Dean of Admissions	35 0					Х		143,309	0	34,127
Raymond Pepin , Faculty	35 0					Х		131,462	0	34,908
Stephen Beauregard , Assoc VP for Planning	35 0					Х		113,571	0	35,841
Edward Casieri , Former VP of Fin and Treasurer	35 0						х	149,952	0	0