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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
		2010
		Open to Public Inspection

A For the 2010 calendar year, or tax year beginning 07-01-2010 and ending 06-30-2011		
B Check if applicable <input type="checkbox"/> Address change <input type="checkbox"/> Name change <input type="checkbox"/> Initial return <input type="checkbox"/> Terminated <input type="checkbox"/> Amended return <input type="checkbox"/> Application pending	C Name of organization Seton Hall University	D Employer identification number 22-1500645
	Doing Business As	E Telephone number (973) 761-9318
	Number and street (or P O box if mail is not delivered to street address) 400 South Orange Avenue	Room/suite
	G Gross receipts \$ 410,708,000	
	City or town, state or country, and ZIP + 4 South Orange, NJ 07079	
	F Name and address of principal officer A Gabriel Esteban 400 South Orange Avenue South Orange, NJ 07079	H(a) Is this a group return for affiliates? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No H(b) Are all affiliates included? <input type="checkbox"/> Yes <input type="checkbox"/> No If "No," attach a list (see instructions) H(c) Group exemption number ▶ 0928
I Tax-exempt status <input checked="" type="checkbox"/> 501(c)(3) <input type="checkbox"/> 501(c) () ◀ (insert no) <input type="checkbox"/> 4947(a)(1) or <input type="checkbox"/> 527		
J Website: ▶ www.shu.edu		
K Form of organization <input checked="" type="checkbox"/> Corporation <input type="checkbox"/> Trust <input type="checkbox"/> Association <input type="checkbox"/> Other ▶		L Year of formation 1856
M State of legal domicile NJ		

Part I	Summary
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Activities & Governance	1 Briefly describe the organization's mission or most significant activities Seton Hall University is a Catholic institution of higher education																								
	2 Check this box <input type="checkbox"/> if the organization discontinued its operations or disposed of more than 25% of its net assets																								
	<table><tr><td>3 Number of voting members of the governing body (Part VI, line 1a)</td><td>3</td><td>41</td></tr><tr><td>4 Number of independent voting members of the governing body (Part VI, line 1b)</td><td>4</td><td>33</td></tr><tr><td>5 Total number of individuals employed in calendar year 2010 (Part V, line 2a)</td><td>5</td><td>4,447</td></tr><tr><td>6 Total number of volunteers (estimate if necessary)</td><td>6</td><td>80</td></tr><tr><td>7a Total unrelated business revenue from Part VIII, column (C), line 12</td><td>7a</td><td>1,319,000</td></tr><tr><td>b Net unrelated business taxable income from Form 990-T, line 34</td><td>7b</td><td>0</td></tr></table>	3 Number of voting members of the governing body (Part VI, line 1a)	3	41	4 Number of independent voting members of the governing body (Part VI, line 1b)	4	33	5 Total number of individuals employed in calendar year 2010 (Part V, line 2a)	5	4,447	6 Total number of volunteers (estimate if necessary)	6	80	7a Total unrelated business revenue from Part VIII, column (C), line 12	7a	1,319,000	b Net unrelated business taxable income from Form 990-T, line 34	7b	0						
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Part II	Signature Block
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Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge.

Sign Here	***** Signature of officer	2012-05-09 Date		
	Dennis J Garbini VP for Finance & Technology Type or print name and title			
Paid Preparer Use Only	Print/Type preparer's name Scott Thompsonett	Preparer's signature Scott Thompsonett	Date	Check if self-employed <input type="checkbox"/> PTIN
	Firm's name ▶ GRANT THORNTON LLP	Firm's EIN ▶		
	Firm's address ▶ 666 THIRD AVENUE NEW YORK, NY 10017	Phone no ▶ (212) 542-9609		

May the IRS discuss this return with the preparer shown above? (see instructions) ☐ Yes ☐ No

Part III

Statement of Program Service Accomplishments

Check if Schedule O contains a response to any question in this Part III

1

Briefly describe the organization’s mission

See Schedule O Seton Hall University is a major Catholic university In a diverse and collaborative environment it focuses on academic and ethical development Seton Hall students are prepared to be leaders in their professional and community lives in a global society and are challenged by outstanding faculty, an evolving technologically advanced setting,and values-centered curricula Seton Hall University's 58-acre park-like campus is located in South Orange, New Jersey, only 14 miles west of New York City The University is home to nine schools, including its Law School located in Newark , New Jersey Its undergraduate and graduate enrollment is approximately 5,200 and 4,400, respectively Seton Hall is the oldest diocesan university in the United States It remains a pioneer in Catholic education

2

Did the organization undertake any significant program services during the year which were not listed on the prior Form 990 or 990-EZ?

Yes

No

If “Yes,” describe these new services on Schedule O

3

Did the organization cease conducting, or make significant changes in how it conducts, any program services?

Yes

No

If “Yes,” describe these changes on Schedule O

4

Describe the exempt purpose achievements for each of the organization’s three largest program services by expenses Section 501(c)(3) and 501(c)(4) organizations and section 4947(a)(1) trusts are required to report the amount of grants and allocations to others, the total expenses, and revenue, if any, for each program service reported

4a

(Code) (Expenses \$ 212,030,000 including grants of \$ 84,573,000) (Revenue \$ 290,717,000)

Educational - Seton Hall University operates to provide baccalaureate, masters, and doctoral degrees It enrolls 9,600 undergraduate and graduate students The University is composed of nine schools located on two campuses Day and evening sessions accomodate both commuter and residential students on a part-time and full time basis

4b

(Code) (Expenses \$ 76,013,000 including grants of \$ 8,033,000) (Revenue \$ 4,690,000)

Academic Support and Student Services - Academic Support provides support services, such as libranes, academic technology, faculty curriculum development, for its primary missions of instruction, research and public service Student services provide varnous services to students, which contribute to the students emotional and physical well-being and to their intellectual, cultural and social development outside the context of the University’s formal instructional programs

4c

(Code) (Expenses \$ 9,653,000 including grants of \$ 209,000) (Revenue \$ 0)

Research, Training & Public Service - Enables faculty to explore new areas of education, learning and knowledge and provides non-instructional services to individuals and groups external to the University The University also offers financial support to students through academic scholarships and work-study programs, which are funded by federal, state and private grants

4d

Other program services (Describe in Schedule O)



















(Expenses \$ including grants of \$) (Revenue \$)

4e

Total program service expenses \$ 297,696,000

Part IV

Checklist 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 (see instruction)? 	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	No
4 Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? If "Yes," complete Schedule C, Part II 	4 Yes	
5 Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, Part III	5	
6 Did the organization maintain any donor advised funds or any similar funds or 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, directly or through a related organization, hold assets in term, permanent, or quasi-endowments? If "Yes," complete Schedule D, Part V 	10 Yes	
11 If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X as applicable		
a Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VI. 	11a Yes	
b Did the organization report an amount for investments—other securities in Part X, line 12 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII. 	11b Yes	
c Did the organization report an amount for investments—program related in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII. 	11c	No
d Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part IX. 	11d	No
e Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X. 	11e Yes	
f Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X. 	11f Yes	
12a Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Parts XI, XII, and XIII 	12a Yes	
b Was the organization included in consolidated, independent audited financial statements for the tax year? If "Yes," and if the organization answered 'No' to line 12a, then completing Schedule D, Parts XI, XII, and XIII is optional 	12b	No
13 Is the organization a school 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 United States?	14a Yes	
b Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, and program service activities outside the United States? If "Yes," complete Schedule F, Parts I and IV	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 U S ? If "Yes," complete Schedule F, Parts II and IV	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 U S ? If "Yes," complete Schedule F, Parts III and IV	16	No
17 Did the organization report a total of more than \$15,000, of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I (see instructions)	17	No
18 Did the organization report more than \$15,000 total of fundraising event gross income and contributions 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 of gross income from gaming activities on Part VIII, line 9a? If "Yes," complete Schedule G, Part III	19 Yes	
20a Did the organization operate one or more hospitals? If "Yes," complete Schedule H	20a	No
b If "Yes" to line 20a, did the organization attach its audited financial statement to this return? Note. Some Form 990 filers that operate one or more hospitals must attach audited financial statements (see instructions)	20b	

Part IV

Checklist of Required Schedules (continued)

21	Did the organization report more than \$5,000 of grants and other assistance to governments and organizations in the United States on Part IX, column (A), line 1? <i>If "Yes," complete Schedule I, Parts I and II</i>	21	Yes	
22	Did the organization report more than \$5,000 of grants and other assistance to individuals in the United States on Part IX, column (A), line 2? <i>If "Yes," complete Schedule I, Parts I and III</i>	22	Yes	
23	Did the organization answer "Yes" to Part VII, Section A, questions 3, 4, or 5, about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? <i>If "Yes," complete Schedule J</i>	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? <i>If "Yes," answer lines 24b–24d and complete Schedule K. If "No," go to line 25</i>	24a	Yes	
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b	Yes	
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	Yes	
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? <i>If "Yes," complete Schedule L, Part I</i>	25a		No
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? <i>If "Yes," complete Schedule L, Part I</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? <i>If "Yes," complete Schedule L, Part II</i>	26	Yes	
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor, or a grant selection committee member, or to a person related to such an individual? <i>If "Yes," complete Schedule L, Part III</i>	27	Yes	
28	Was the organization a party to a business transaction with one of the following parties? (see Schedule L, Part IV instructions for applicable filing thresholds, conditions, and exceptions)			
a	A current or former officer, director, trustee, or key employee? <i>If "Yes," complete Schedule L, Part IV</i>	28a	Yes	
b	A family member of a current or former officer, director, trustee, or key employee? <i>If "Yes," complete Schedule L, Part IV</i>	28b	Yes	
c	An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer, director, trustee, or direct or indirect owner? <i>If "Yes," complete Schedule L, Part IV</i>	28c	Yes	
29	Did the organization receive more than \$25,000 in non-cash contributions? <i>If "Yes," complete Schedule M</i>	29	Yes	
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? <i>If "Yes," complete Schedule M</i>	30	Yes	
31	Did the organization liquidate, terminate, or dissolve and cease operations? <i>If "Yes," complete Schedule N, Part I</i>	31		No
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? <i>If "Yes," complete Schedule N, Part II</i>	32		No
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? <i>If "Yes," complete Schedule R, Part I</i>	33		No
34	Was the organization related to any tax-exempt or taxable entity? <i>If "Yes," complete Schedule R, Parts II, III, IV, and V, line 1</i>	34	Yes	
35	Is any related organization a controlled entity within the meaning of section 512(b)(13)?	35		No
a	Did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? <i>If "Yes," complete Schedule R, Part V, line 2</i> <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? <i>If "Yes," complete Schedule R, Part V, line 2</i>	36		No
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? <i>If "Yes," complete Schedule R, Part VI</i>	37		No
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11 and 19? Note. All Form 990 filers are required to complete Schedule O	38	Yes	

Part V Statements Regarding Other IRS Filings and Tax Compliance			
Check if Schedule O contains a response to any question in this Part V <input type="checkbox"/>			
		Yes	No
1a	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable.	1a	406
b	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable.	1b	0
c	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?	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	4,447
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	2b	Yes
Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions).			
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a	Yes
b	If "Yes," has it filed a Form 990-T for this year? If "No," provide an explanation in Schedule O.	3b	Yes
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country (such as a bank account, securities account, or other financial account)?	4a	No
b	If "Yes," enter the name of the foreign country: See instructions for filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts.		
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a	No
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b	No
c	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?	5c	
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible?	6a	No
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?	6b	
7 Organizations that may receive deductible contributions under section 170(c).			
a	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor?	7a	Yes
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b	Yes
c	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?	7c	No
d	If "Yes," indicate the number of Forms 8282 filed during the year.	7d	
e	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e	No
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7f	No
g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7g	
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	7h	
8 Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting organizations. Did the supporting organization, or a donor advised fund maintained by a sponsoring organization, have excess business holdings at any time during the year?			
8			
9 Sponsoring organizations maintaining donor advised funds.			
a	Did the organization make any taxable distributions under section 4966?	9a	
b	Did the organization make a distribution to a donor, donor advisor, or related person?	9b	
10 Section 501(c)(7) organizations. Enter			
a	Initiation fees and capital contributions included on Part VIII, line 12.	10a	
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities.	10b	
11 Section 501(c)(12) organizations. Enter			
a	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 lieu of Form 1041?			
b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year.	12b	
13 Section 501(c)(29) qualified nonprofit health insurance issuers.			
a	Is the organization licensed to issue qualified health plans in more than one state? Note. See the instructions for additional information the organization must report on Schedule O.	13a	
b	Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans.	13b	
c	Enter the amount of reserves on hand.	13c	
14a Did the organization receive any payments for indoor tanning services during the tax year?			
14a			
b	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O.	14b	No

Part VI

Governance, Management, and Disclosure

For each "Yes" response to lines 2 through 7b below, and for a "No" response to lines 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. See instructions.
Check if Schedule O contains a response to any question in this Part VI

Section A. Governing Body and Management			Yes	No
1a	Enter the number of voting members of the governing body at the end of the tax year	41		
b	Enter the number of voting members included in line 1a, above, who are independent	33		
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other officer, director, trustee, or key employee?	2	Yes	
3	Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors or trustees, or key employees to a management company or other person?	3		No
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?	4	Yes	
5	Did the organization become aware during the year of a significant diversion of the organization's assets?	5		No
6	Does the organization have members or stockholders?	6		No
7a	Does the organization have members, stockholders, or other persons who may elect one or more members of the governing body?	7a	Yes	
b	Are any decisions of the governing body subject to approval by members, stockholders, or other persons?	7b	Yes	
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following			
a	The governing body?	8a	Yes	
b	Each committee with authority to act on behalf of the governing body?	8b	Yes	
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If "Yes," provide the names and addresses in Schedule O	9		No

Section B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.)			Yes	No
10a	Does the organization have local chapters, branches, or affiliates?	10a		No
b	If "Yes," does the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with those of the organization?	10b		
11a	Has the organization provided a copy of this Form 990 to all members of its governing body before filing the form?	11a	Yes	
b	Describe in Schedule O the process, if any, used by the organization to review this Form 990			
12a	Does the organization have a written conflict of interest policy? If "No," go to line 13	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?			
a	The organization's CEO, Executive Director, or top management official	15a	Yes	
b	Other officers or key employees of the organization	15b	Yes	
	If "Yes" to line 15a or 15b, describe the process in Schedule O (See instructions)			
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
18	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. <input type="checkbox"/> Own website <input checked="" type="checkbox"/> Another's website <input checked="" type="checkbox"/> Upon request
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. Dennis J Garbini Vice President of Finance & Technology 400 South Orange Avenue South Orange, NJ 070792692 (973) 761-9003

Check if Schedule O contains a response to any question in this Part VII ☐

☐ Check this box if neither the organization nor any related organization compensated any current officer, director, or trustee

Form **990** (2010)

Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees (continued)

(A) Name and Title	(B) Average hours per week (describe hours for related organizations in Schedule O)	(C) Position (check all that apply)						(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional Trustee	Officer	Key employee	Highest compensated employee	Former			
See Additional Data Table										
1b Sub-Total										
c Total from continuation sheets to Part VII, Section A										
d Total (add lines 1b and 1c)								5,178,832	7,800	981,599

2 Total number of individuals (including but not limited to those listed above) who received more than \$100,000 in reportable compensation from the organization ▶ 237

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

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
Gourmet Dining Services 400 south Orange Avenue South Orange, NJ 07079	Catering	7,660,584
Temco Service Industries Inc One Park Avenue New York, NY 10016	Housekeeping	3,155,133
Samuel S Graham Inc PO Box 319 East Hanover, NJ 07936	General Contracting	1,634,864
Securitas Security PO Box 403412 Atlanta, GA 303843412	Security	1,159,820
Henderson Constructors 350 East Butler Avenue Doylestown, PA 18901	General Contracting	963,208
2 Total number of independent contractors (including but not limited to those listed above) who received more than \$100,000 in compensation from the organization 58		

Part VIII

Statement of Revenue

			(A)	(B)	(C)	(D)	
			Total revenue	Related or exempt function revenue	Unrelated business revenue	Revenue excluded from tax under sections 512, 513, or 514	
Contributions, gifts, grants and other similar amounts	1a	Federated campaigns 1a					
	b	Membership dues 1b					
	c	Fundraising events 1c	492,000				
	d	Related organizations 1d					
	e	Government grants (contributions) 1e	24,492,000				
	f	All other contributions, gifts, grants, and similar amounts not included above 1f	12,264,000				
	g	Noncash contributions included in lines 1a-1f \$	1,437,000				
	h	Total. Add lines 1a-1f ▶	37,248,000				
	Program Service Revenue	2a	Business Code				
		Tuition & Fees 900099	258,806,000	258,806,000			
b		Room and Board 900099	26,223,000	26,223,000			
c							
d							
e							
f		All other program service revenue					
g		Total. Add lines 2a-2f ▶	285,029,000				
Other Revenue		3	Investment income (including dividends, interest and other similar amounts) ▶	5,008,000		9,000	4,999,000
	4	Income from investment of tax-exempt bond proceeds . . ▶	9,000			9,000	
	5	Royalties ▶	232,000		71,000	161,000	
	6a	Gross Rents	(i) Real	(ii) Personal			
		b	Less rental expenses				
		c	Rental income or (loss)				
		d	Net rental income or (loss) ▶				
	7a	Gross amount from sales of assets other than inventory	(i) Securities	(ii) Other			
		b	Less cost or other basis and sales expenses				
		c	Gain or (loss)				
		d	Net gain or (loss) ▶				
	8a	Gross income from fundraising events (not including \$ 492,000 of contributions reported on line 1c) See Part IV, line 18 a					
		b	Less direct expenses b	408,000			
		c	Net income or (loss) from fundraising events . . ▶	526,000			
	9a	Gross income from gaming activities See Part IV, line 19 . a	89,000				
		b	Less direct expenses b	45,000			
		c	Net income or (loss) from gaming activities . . ▶				
	10a	Gross sales of inventory, less returns and allowances a					
		b	Less cost of goods sold b				
		c	Net income or (loss) from sales of inventory . . ▶				
		Miscellaneous Revenue	Business Code				
11a	NCAA revenue sharing	900099	3,187,000	3,187,000			
	b	Athletics ticket sales	900099	1,503,000	1,503,000		
	c	Medical residency prog	900099	1,466,000	1,466,000		
	d	All other revenue		6,009,000	4,222,000	1,239,000	548,000
	e	Total. Add lines 11a-11d ▶		12,165,000			
12	Total revenue. See Instructions ▶		342,600,000	295,407,000	1,319,000	8,626,000	

Part IX

Statement of Functional Expenses

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 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	40,000	40,000		
2	Grants and other assistance to individuals in the U S See Part IV, line 22	92,775,000	92,775,000		
3	Grants and other assistance to governments, organizations, and individuals outside the U S See Part IV, lines 15 and 16				
4	Benefits paid to or for members				
5	Compensation of current officers, directors, trustees, and key employees	3,462,000	1,873,000	1,092,000	497,000
6	Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)				
7	Other salaries and wages	111,085,000	95,699,000	13,505,000	1,881,000
8	Pension plan contributions (include section 401(k) and section 403(b) employer contributions)	6,912,000	5,954,000	841,000	117,000
9	Other employee benefits	20,593,000	16,981,000	3,263,000	349,000
10	Payroll taxes	8,073,000	6,955,000	981,000	137,000
a	Fees for services (non-employees)				
	Management	689,000	672,000	14,000	3,000
b	Legal	540,000	25,000	515,000	
c	Accounting	227,000		227,000	
d	Lobbying	145,000		145,000	
e	Professional fundraising services See Part IV, line 17				
f	Investment management fees	1,429,000		1,429,000	
g	Other	19,537,000	18,560,000	799,000	178,000
12	Advertising and promotion	2,259,000	1,566,000	646,000	47,000
13	Office expenses	8,144,000	6,261,000	1,643,000	240,000
14	Information technology	5,144,000	2,586,000	2,551,000	7,000
15	Royalties				
16	Occupancy	7,468,000	7,439,000	15,000	14,000
17	Travel	7,847,000	7,224,000	388,000	235,000
18	Payments of travel or entertainment expenses for any federal, state, or local public officials				
19	Conferences, conventions, and meetings	2,496,000	1,936,000	359,000	201,000
20	Interest	6,551,000	6,528,000	23,000	
21	Payments to affiliates				
22	Depreciation, depletion, and amortization	13,125,000	12,166,000	925,000	34,000
23	Insurance	1,795,000	30,000	1,765,000	
24	Other expenses Itemize expenses not covered above (List miscellaneous expenses in line 24f If line 24f amount exceeds 10% of line 25, column (A) amount, list line 24f expenses on Schedule O)				
a	Repairs and maintenance	6,214,000	4,714,000	1,363,000	137,000
b	Books and subscriptions	3,886,000	3,838,000	28,000	20,000
c	Bad debt provision	1,500,000		1,500,000	
d	Pension cost settlement	1,461,000	1,461,000		
e	Restructuring	1,139,000		1,139,000	
f	All other expenses	3,223,000	2,413,000	623,000	187,000
25	Total functional expenses. Add lines 1 through 24f	337,759,000	297,696,000	35,779,000	4,284,000
26	Joint costs. Check here <input checked="" type="checkbox"/> if following SOP 98-2 (ASC 958-720) Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation				

Part X

Balance Sheet

						(A)		(B)
						Beginning of year		End of year
Assets	1	Cash—non-interest-bearing				77,000	1	745,000
	2	Savings and temporary cash investments				23,454,000	2	29,785,000
	3	Pledges and grants receivable, net				13,475,000	3	11,767,000
	4	Accounts receivable, net				4,289,000	4	3,548,000
	5	Receivables from current and former officers, directors, trustees, key employees, and highest compensated employees. Complete Part II of Schedule L				171,000	5	101,000
	6	Receivables from other disqualified persons (as defined under section 4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing employers, and sponsoring organizations of section 501(c)(9) voluntary employees' beneficiary organizations (see instructions). Schedule L					6	
	7	Notes and loans receivable, net				14,049,000	7	13,276,000
	8	Inventories for sale or use					8	
	9	Prepaid expenses and deferred charges				4,537,000	9	5,492,000
	10a	Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D	10a	409,924,000	221,860,000	10c	211,560,000	
	b	Less: accumulated depreciation	10b	198,364,000				
	11	Investments—publicly traded securities				161,714,000	11	186,681,000
	12	Investments—other securities. See Part IV, line 11				53,677,000	12	63,814,000
	13	Investments—program-related. See Part IV, line 11					13	
	14	Intangible assets					14	
	15	Other assets. See Part IV, line 11				4,214,000	15	3,025,000
	16	Total assets. Add lines 1 through 15 (must equal line 34)				501,517,000	16	529,794,000
Liabilities	17	Accounts payable and accrued expenses				36,142,000	17	33,670,000
	18	Grants payable					18	
	19	Deferred revenue				8,274,000	19	7,448,000
	20	Tax-exempt bond liabilities				129,879,000	20	122,841,000
	21	Escrow or custodial account liability. Complete Part IV of Schedule D					21	
	22	Payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons. Complete Part II of Schedule L					22	
	23	Secured mortgages and notes payable to unrelated third parties					23	
	24	Unsecured notes and loans payable to unrelated third parties					24	
	25	Other liabilities. Complete Part X of Schedule D				29,363,000	25	28,545,000
	26	Total liabilities. Add lines 17 through 25				203,658,000	26	192,504,000
Net Assets or Fund Balances	Organizations that follow SFAS 117, check here <input checked="" type="checkbox"/> and complete lines 27 through 29, and lines 33 and 34.							
	27	Unrestricted net assets				176,333,000	27	199,026,000
	28	Temporarily restricted net assets				45,125,000	28	61,088,000
	29	Permanently restricted net assets				76,401,000	29	77,176,000
	Organizations that do not follow SFAS 117, check here <input type="checkbox"/> and complete lines 30 through 34.							
	30	Capital stock or trust principal, or current funds					30	
	31	Paid-in or capital surplus, or land, building or equipment fund					31	
	32	Retained earnings, endowment, accumulated income, or other funds					32	
	33	Total net assets or fund balances				297,859,000	33	337,290,000
	34	Total liabilities and net assets/fund balances				501,517,000	34	529,794,000

Part XI Reconciliation of Net Assets

Check if Schedule O contains a response to any question in this Part XI

1	Total revenue (must equal Part VIII, column (A), line 12)	1	342,600,000
2	Total expenses (must equal Part IX, column (A), line 25)	2	337,759,000
3	Revenue less expenses Subtract line 2 from line 1	3	4,841,000
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4	297,859,000
5	Other changes in net assets or fund balances (explain in Schedule O)	5	34,590,000
6	Net assets or fund balances at end of year Combine lines 3, 4, and 5 (must equal Part X, line 33, column (B))	6	337,290,000

Part XII Financial Statements and Reporting

Check if Schedule O contains a response to any question in this Part XII

		Yes	No
1	Accounting method used to prepare the Form 990 <input type="checkbox"/> Cash <input checked="" type="checkbox"/> Accrual <input type="checkbox"/> Other If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule O		
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?		No
b	Were the organization's financial statements audited by an independent accountant?	Yes	
c	If "Yes," to 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? If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O	Yes	
d	If "Yes" to line 2a or 2b, check a box below to indicate whether the financial statements for the year were issued on a separate basis, consolidated basis, or both <input checked="" type="checkbox"/> Separate basis <input type="checkbox"/> Consolidated basis <input type="checkbox"/> Both consolidated and separated basis		
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?	Yes	
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits	Yes	

SCHEDULE A

(Form 990 or 990EZ)

Department of the Treasury
Internal Revenue Service

Public Charity Status and Public Support

Complete if the organization is a section 501(c)(3) organization or a section 4947(a)(1) nonexempt charitable trust.

▶ Attach to Form 990 or Form 990-EZ. ▶ See separate instructions.

OMB No 1545-0047

2010

Open to Public
Inspection

Name of the organization Seton Hall University	Employer identification number 22-1500645
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Part I

Reason for Public Charity Status (All organizations must complete this part.) See instructions

The organization is not a private foundation because it is (For lines 1 through 11, check only one box)

- 1

☐

A church, convention of churches, or association of churches described in **section 170(b)(1)(A)(i).**
- 2

☒

A school described in **section 170(b)(1)(A)(ii).** (Attach Schedule E)
- 3

☐

A hospital or a cooperative hospital service organization described in **section 170(b)(1)(A)(iii).**
- 4

☐

A medical research organization operated in conjunction with a hospital described in **section 170(b)(1)(A)(iii).** Enter the hospital's name, city, and state
- 5

☐

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

☐

A federal, state, or local government or governmental unit described in **section 170(b)(1)(A)(v).**
- 7

☐

An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in **section 170(b)(1)(A)(vi)** (Complete Part II)
- 8

☐

A community trust described in **section 170(b)(1)(A)(vi)** (Complete Part II)
- 9

☐

An organization that normally receives (1) more than 33 1/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions—subject to certain exceptions, and (2) no more than 33 1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975 See **section 509(a)(2).** (Complete Part III)
- 10

☐

An organization organized and operated exclusively to test for public safety See**section 509(a)(4).**
- 11

☐

An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2) See **section 509(a)(3).** Check the box that describes the type of supporting organization and complete lines 11e through 11h

a

☐

Type I

b

☐

Type II

c

☐

Type III - Functionally integrated

d

☐

Type III - Other
- e

☐

By checking this box, I certify that the organization is not controlled directly or indirectly by one or more disqualified persons other than foundation managers and other than one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2)
- f

☐

If the organization received a written determination from the IRS that it is a Type I, Type II or Type III supporting organization, check this box
- g

☐

Since August 17, 2006, has the organization accepted any gift or contribution from any of the following persons?

(i)

a person who directly or indirectly controls, either alone or together with persons described in (ii) and (iii) below, the governing body of the the supported organization?

11g(i)

☐

☐

(ii)

a family member of a person described in (i) above?

11g(ii)

☐

☐

(iii)

a 35% controlled entity of a person described in (i) or (ii) above?

11g(iii)

☐

☐

h

☐

Provide the following information about the supported organization(s)

(i) Name of supported organization	(ii) EIN	(iii) Type of organization (described on lines 1- 9 above or IRC section (see instructions))	(iv) Is the organization in col (i) listed in your governing document?		(v) Did you notify the organization in col (i) of your support?		(vi) Is the organization in col (i) organized in the U S ?		(vii) Amount of support
			Yes	No	Yes	No	Yes	No	
Total									

For Paperwork Reduction Act Notice, see the Instructions for Form 990

Cat No 11285F

Schedule A (Form 990 or 990-EZ) 2010

Part II

Support Schedule for Organizations Described in Sections 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 or if the organization failed to qualify under Part III. If the organization fails to qualify under the tests listed below, please complete Part III.)

Section A. Public Support						
Calendar year (or fiscal year beginning in) ▶	(a) 2006	(b) 2007	(c) 2008	(d) 2009	(e) 2010	(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						
3 The value of services or facilities furnished by a governmental unit to the organization without charge						
4 Total. Add lines 1 through 3						
5 The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f)						
6 Public Support. Subtract line 5 from line 4						

Section B. Total Support						
Calendar year (or fiscal year beginning in) ▶	(a) 2006	(b) 2007	(c) 2008	(d) 2009	(e) 2010	(f) Total
7 Amounts 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 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 instructions)					12	
13 First Five Years If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a 501(c)(3) organization, check this box and stop here ▶						

Section C. Computation of Public Support Percentage		
14 Public Support Percentage for 2010 (line 6 column (f) divided by line 11 column (f))	14	
15 Public Support Percentage for 2009 Schedule A, Part II, line 14	15	
16a 33 1/3% support test—2010. If the organization did not check the box on line 13, and line 14 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization ▶		
b 33 1/3% support test—2009. If the organization did not check the box on line 13 or 16a, and line 15 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization ▶		
17a 10%-facts-and-circumstances test—2010. If the organization did not check a box on line 13, 16a, or 16b and line 14 is 10% or more, and if the organization meets the "facts and circumstances" test, check this box and stop here. Explain in Part IV how the organization meets the "facts and circumstances" test The organization qualifies as a publicly supported organization ▶		
b 10%-facts-and-circumstances test—2009. If the organization did not check a box on line 13, 16a, 16b, or 17a and line 15 is 10% or more, and if the organization meets the "facts and circumstances" test, check this box and stop here. Explain in Part IV how the organization meets the "facts and circumstances" test The organization qualifies as a publicly supported organization ▶		
18 Private Foundation If the organization did not check a box on line 13, 16a, 16b, 17a or 17b, check this box and see instructions ▶		

Part IIIPart III

Support Schedule for Organizations Described in Section 509(a)(2)
(Complete only if you checked the box on line 9 of Part I or if the organization failed to qualify under Part II. If the organization fails to qualify under the tests listed below, please complete Part II.)

Section A. Public Support						
Calendar year (or fiscal year beginning in) ▶	(a) 2006	(b) 2007	(c) 2008	(d) 2009	(e) 2010	(f) Total
1 Gifts, grants, contributions, and membership fees received (Do not include any "unusual grants ")						
2 Gross receipts from admissions, 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 through 5						
7a Amounts included on lines 1, 2, and 3 received from disqualified persons						
b Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year						
c Add lines 7a and 7b						
8 Public Support (Subtract line 7c from line 6)						

Section B. Total Support							
Calendar year (or fiscal year beginning in)		(a) 2006	(b) 2007	(c) 2008	(d) 2009	(e) 2010	(f) Total
9	Amounts 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 June 30, 1975						
c	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 organization's first, second, third, fourth, or fifth tax year as a section501(c)(3) organization, check this box and stop here						

Section C. Computation of Public Support Percentage			
15	Public Support Percentage for 2010 (line 8 column (f) divided by line 13 column (f))	15	
16	Public support percentage from 2009 Schedule A, Part III, line 15	16	

Section D. Computation of Investment Income Percentage			
17	Investment income percentage for 2010 (line 10c column (f) divided by line 13 column (f))	17	
18	Investment income percentage from 2009 Schedule A, Part III, line 17	18	
19a	33 1/3% support tests—2010. 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 ▶		
b	33 1/3% support tests—2009. 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 ▶		
20	Private Foundation If the organization did not check a box on line 14, 19a or 19b, check this box and see instructions ▶		

Part IV

Supplemental Information. Supplemental Information. Complete this part to provide the explanations required by Part II, line 10; Part II, line 17a or 17b; and Part III, line 12. Also complete this part for any additional information. (See instructions).

Facts And Circumstances Test

Additional Data

Software ID:
Software Version:
EIN: 22-1500645
Name: Seton Hall University

Form 990, Part VII - Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors

(A) Name and Title	(B) Average hours per week	(C) Position (check all that apply)						(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional Trustee	Officer	Key employee	Highest compensated employee	Former			
A Gabriel Esteban PhD President/Regent/Trustee	45 00	X		X				385,078	0	88,778
Most Reverend John J Myers Regent/Trustee	1 00	X						0	0	0
Most Reverend Paul G Bootkoski Regent	1 00	X						0	0	0
Most Reverend Joseph A Galante Regent	1 00	X						0	0	0
Most Reverend Arthur J Serratelli Regent/Trustee	1 00	X						0	0	0
Most Reverend William C Skurla Regent	1 00	X						0	0	0
Most Reverend David M O'Connell Regent	1 00	X						0	0	0
Reverend Monsignor James M Cafone Regent/Trustee	45 00	X						44,911	0	56,418
Reverend Monsignor John E Doran Trustee	1 00	X						0	0	0
Reverend Monsignor Robert Coleman Trustee	45 00	X						42,453	0	51,618
Reverend Monsignor Joseph R Reilly Trustee	45 00	X						24,587	0	89,444
Reverend Monsignor Robert J Wister Trustee	45 00	X						28,359	7,800	51,618
Kurt T Borowsky Regent/Trustee	1 00	X						0	0	0
John J Schimpf Regent/Trustee	1 00	X						0	0	0
Bruce A Tomason Regent/Trustee	1 00	X						0	0	0
Patricia A Cahill Esq Regent/Trustee	1 00	X						0	0	0
Joseph P LaSala Esq Regent/Trustee	1 00	X						0	0	0
Patrick M Murray Regent/Trustee	1 00	X						0	0	0
Phillip Frese PhD Trustee	1 00	X						0	0	0
Pamela M Swartzberg Esq Trustee	1 00	X						0	0	0
William A imetti Regent	1 00	X						0	0	0
Robert E Baldini Regent	1 00	X						0	0	0
Dr Eida H Berrio Regent	1 00	X						0	0	0
Dr Gerald P Buccino Regent	1 00	X						0	0	0
Henry F D'Allessandro Regent	1 00	X						0	0	0

Form 990, Part VII - Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors

(A) Name and Title	(B) Average hours per week	(C) Position (check all that apply)							(D) Reportable compensation from the organization (W- 2/1099-MISC)	(E) Reportable compensation from related organizations (W- 2/1099- MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional Trustee	Officer	Key employee	Highest compensated employee	Former				
Mark E Ganton Regent	1 00	X						0	0	0	
Dr Antoine M Garibaldi Regent	1 00	X						0	0	0	
David B Gerstein Regent	1 00	X						0	0	0	
Dr Francis M Lazarus Regent	1 00	X						0	0	0	
Richard F Lieber Regent	1 00	X						0	0	0	
Michael J Lucciola Regent	1 00	X						0	0	0	
Phillip N Maisano Regent	1 00	X						0	0	0	
Kent Manahan Regent	1 00	X						0	0	0	
Richard Mandelbaum Regent	1 00	X						0	0	0	
Dr Rosalie M Mirenda Regent	1 00	X						0	0	0	
Donna M O'Brien Regent	1 00	X						0	0	0	
James M O'Brien Regent	1 00	X						0	0	0	
Edward J Quinn Regent	1 00	X						0	0	0	
Patrick P Randazzo Esq Regent	1 00	X						0	0	0	
Rachel M Sanford Regent	1 00	X						0	0	0	
Thomas J Sharkey Regent	1 00	X						0	0	0	
Larry A Robinson EdD Provost	45 00			X				289,477	0	27,858	
Dennis J Garbini MBA VP Finance & Technology	45 00			X				239,520	0	38,984	
Catherine A Kiernan JD VP & General Counsel	45 00			X				266,101	0	43,535	
Joseph G Sandman PhD VP University Advancement	45 00			X				301,307	0	58,565	
Laura A Wankel EdD VP Student Affairs	45 00			X				238,145	0	24,763	
Monsignor C Anthony ZiccardiSTDSSL VP for Mission & Ministry	45 00			X				44,257	0	51,618	
Kathleen Boozang JD LLM Vice-Provost	45 00				X			284,025	0	30,227	
Patrick E Hobbs JD LLM Dean, School of Law	45 00				X			397,620	0	24,209	
Joyce Strawser PhD Acting Dean of the Stillman School	45 00				X			166,467	0	35,076	

Form 990, Part VII - Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors

(A) Name and Title	(B) Average hours per week	(C) Position (check all that apply)						(D) Reportable compensation from the organization (W- 2/1099-MISC)	(E) Reportable compensation from related organizations (W- 2/1099- MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional Trustee	Officer	Key employee	Highest compensated employee	Former			
Kevin Willard Head Coach Men's Basketball	45 00					X		672,312	0	50,197
Robert Gonzalez Head Coach Men's Basketball(Former)	45 00					X		474,028	0	88,036
Stephen Lubben JD LLM Law School Professor	45 00					X		405,903	0	45,893
Anne Donovan Head Coach Women's Basketball	45 00					X		283,878	0	9,675
John Menzies PhD Dean School of Diplomacy	45 00					X		271,187	0	20,709
Monsignor Robert Sheeran Former President/Regent/Trustee	45 00						X	120,485	0	55,904
Karen E Boroff PhD Former Dean Stillman School	45 00						X	198,732	0	38,474

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

▶ **Complete if the organization is described below.**
▶ **Attach to Form 990 or Form 990-EZ. ▶ See separate instructions.**

OMB No 1545-0047

2010

Open to Public Inspection

If the organization answered “Yes,” to Form 990, Part IV, Line 3, or Form 990-EZ, Part V, line 46 (Political Campaign Activities), then

- 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 990-EZ, Part VI, line 47 (Lobbying Activities), then

- 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 II-B Do not complete Part II-A

If the organization answered “Yes,” to Form 990, Part IV, Line 5 (Proxy Tax) or Form 990-EZ, Part V, line 35a (Proxy Tax), then

- Section 501(c)(4), (5), or (6) organizations Complete Part III

Name of the organization Seton Hall University	Employer identification number 22-1500645
---	--

Part I-A Complete if the organization is exempt under section 501(c) or is a section 527 organization.

1	Provide a description of the organization’s direct and indirect political campaign activities in Part IV	
2	Political expenditures	▶ \$ _____
3	Volunteer hours	_____

Part I-B Complete if the organization is exempt under section 501(c)(3).

1	Enter the amount of any excise tax incurred by the organization under section 4955	▶ \$ _____
2	Enter the amount of any excise tax incurred by organization managers under section 4955	▶ \$ _____
3	If the organization incurred a section 4955 tax, did it file Form 4720 for this year?	<input type="checkbox"/> Yes <input type="checkbox"/> No
4a	Was a correction made?	<input type="checkbox"/> Yes <input type="checkbox"/> No
b	If "Yes," describe in Part IV	

Part I-C Complete if the organization is exempt under section 501(c) except section 501(c)(3).

1	Enter the amount directly expended by the filing organization for section 527 exempt function activities	▶ \$ _____
2	Enter the amount of the filing organization's funds contributed to other organizations for section 527 exempt funtion activities	▶ \$ _____
3	Total exempt function expenditures Add lines 1 and 2 Enter here and on Form 1120-POL, line 17b	▶ \$ _____
4	Did the filing organization file Form 1120-POL for this year?	<input type="checkbox"/> Yes <input type="checkbox"/> No
5	Enter the names, addresses and employer identification number (EIN) of all section 527 political organizations to which the filing organization made payments For each organization listed, enter the amount paid from the filing organization’s funds Also enter the amount of political contributions received that were promptly and directly delivered to a separate political organization, such as a separate segregated fund or a political action committee (PAC) If additional space is needed, provide information in Part IV	

(a) Name	(b) Address	(c) EIN	(d) Amount paid from filing organization's funds If none, enter -0-	(e) Amount of political contributions received and promptly and directly delivered to a separate political organization If none, enter -0-

Part II-A

Complete if the organization is exempt under section 501(c)(3) and filed Form 5768 (election under section 501(h)).

A

Check

☐

if the filing organization belongs to an affiliated group

B

Check

☐

if the filing organization checked box A and "limited control" provisions apply

Limits on Lobbying Expenditures (The term "expenditures" means amounts paid or incurred.)		(a) Filing Organization's Totals	(b) Affiliated Group Totals												
1a Total lobbying expenditures to influence public opinion (grass roots lobbying)															
b Total lobbying expenditures to influence a legislative body (direct lobbying)															
c Total lobbying expenditures (add lines 1a and 1b)															
d Other exempt purpose expenditures															
e Total exempt purpose expenditures (add lines 1c and 1d)															
f Lobbying nontaxable amount Enter the amount from the following table in both columns															
<table><tr><td>If the amount on line 1e, column (a) or (b) is:</td><td>The lobbying nontaxable amount is:</td></tr><tr><td>Not over \$500,000</td><td>20% of the amount on line 1e</td></tr><tr><td>Over \$500,000 but not over \$1,000,000</td><td>\$100,000 plus 15% of the excess over \$500,000</td></tr><tr><td>Over \$1,000,000 but not over \$1,500,000</td><td>\$175,000 plus 10% of the excess over \$1,000,000</td></tr><tr><td>Over \$1,500,000 but not over \$17,000,000</td><td>\$225,000 plus 5% of the excess over \$1,500,000</td></tr><tr><td>Over \$17,000,000</td><td>\$1,000,000</td></tr></table>		If the amount on line 1e, column (a) or (b) is:	The lobbying nontaxable amount is:	Not over \$500,000	20% of the amount on line 1e	Over \$500,000 but not over \$1,000,000	\$100,000 plus 15% of the excess over \$500,000	Over \$1,000,000 but not over \$1,500,000	\$175,000 plus 10% of the excess over \$1,000,000	Over \$1,500,000 but not over \$17,000,000	\$225,000 plus 5% of the excess over \$1,500,000	Over \$17,000,000	\$1,000,000		
If the amount on line 1e, column (a) or (b) is:	The lobbying nontaxable amount is:														
Not over \$500,000	20% of the amount on line 1e														
Over \$500,000 but not over \$1,000,000	\$100,000 plus 15% of the excess over \$500,000														
Over \$1,000,000 but not over \$1,500,000	\$175,000 plus 10% of the excess over \$1,000,000														
Over \$1,500,000 but not over \$17,000,000	\$225,000 plus 5% of the excess over \$1,500,000														
Over \$17,000,000	\$1,000,000														
g Grassroots nontaxable amount (enter 25% of line 1f)															
h Subtract line 1g from line 1a If zero or less, enter -0-															
i Subtract line 1f from line 1c If zero or less, enter -0-															
j If there is an amount other than zero on either line 1h or line 1i, did the organization file Form 4720 reporting section 4911 tax for this year?		<input type="checkbox"/> Yes	<input type="checkbox"/> 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 2a through 2f on page 4.)

Lobbying Expenditures During 4-Year Averaging Period					
Calendar year (or fiscal year beginning in)	(a) 2007	(b) 2008	(c) 2009	(d) 2010	(e) Total
2a Lobbying non-taxable amount					
b Lobbying ceiling amount (150% of line 2a, column(e))					
c Total lobbying expenditures					
d Grassroots non-taxable amount					
e Grassroots ceiling amount (150% of line 2d, column (e))					
f Grassroots lobbying expenditures					

Part II-B

Complete if the organization is exempt under section 501(c)(3) and has NOT filed Form 5768 (election under section 501(h)).

		(a)		(b)
		Yes	No	Amount
1	During the year, did the filing organization attempt to influence foreign, national, state or local legislation, including any attempt to influence public opinion on a legislative matter or referendum, through the use of			
a	Volunteers?		No	
b	Paid staff or management (include compensation in expenses reported on lines 1c through 1i)?	Yes		
c	Media advertisements?		No	
d	Mailings to members, legislators, or the public?	Yes		1,300
e	Publications, or published or broadcast statements?		No	
f	Grants to other organizations for lobbying purposes?	Yes		13,950
g	Direct contact with legislators, their staffs, government officials, or a legislative body?	Yes		147,976
h	Rallies, demonstrations, seminars, conventions, speeches, lectures, or any similar means?		No	
i	Other activities? If "Yes," describe in Part IV		No	
j	Total lines 1c through 1i			163,226
2a	Did the activities in line 1 cause the organization to be not described in section 501(c)(3)?		No	
b	If "Yes," enter the amount of any tax incurred under section 4912			
c	If "Yes," enter the amount of any tax incurred by organization managers under section 4912			
d	If the filing organization incurred a section 4912 tax, did it file Form 4720 for this year?			

Part III-A

Complete if the organization is exempt under section 501(c)(4), section 501(c)(5), or section 501(c)(6).

		Yes	No
1	Were substantially all (90% or more) dues received nondeductible by members?	1	
2	Did the organization make only in-house lobbying expenditures of \$2,000 or less?	2	
3	Did the organization agree to carryover lobbying and political expenditures from the prior year?	3	

Part III-B

Complete if the organization is exempt under section 501(c)(4), section 501(c)(5), or section 501(c)(6) if BOTH Part III-A, lines 1 and 2 are answered "No" OR if Part III-A, line 3 is answered "Yes".

1	Dues, assessments and similar amounts from members	1	
2	Section 162(e) non-deductible lobbying and political expenditures (do not include amounts of political expenses for which the section 527(f) tax was paid).	2a	
a	Current year		
b	Carryover from last year		
c	Total		
3	Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues	3	
4	If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the excess does the organization agree to carryover to the reasonable estimate of nondeductible lobbying and political expenditure next year?	4	
5	Taxable amount of lobbying and political expenditures (see instructions)	5	

Part IV

Supplemental Information

Complete this part to provide the descriptions required for Part I-A, line 1, Part I-B, line 4, Part I-C, line 5, and Part II-B, line 1i. Also, complete this part for any additional information.

Identifier	Return Reference	Explanation
Explanation of Other Lobbying Activities	Part II-B, Line 1i	Seton Hall University lobbied state legislators regarding annual independent college appropriations, student aid for independent college students and regulations affecting the University's College of Education and Human Services. Efforts consisted of direct mailings, phone calls and personal meetings.
Part IV, Supplemental Information		Members of Congress were lobbied regarding earmarks for the College of Education and Human Service's programs designed to improve failing urban schools and with regard to federal student aid programs. The University's staff is involved in lobbying efforts. The value of that staff time is approximately \$18,500. Those costs have been reported on Line 7 (other salaries and wages) and not separately identified on Line 11 (d) in Part IX, statement of Functional Expenses.

SCHEDULE D
(Form 990)

Department of the Treasury
Internal Revenue Service

Supplemental Financial Statements

► Complete if the organization answered "Yes," to Form 990,
Part IV, line 6, 7, 8, 9, 10, 11, or 12.
► Attach to Form 990. ► See separate instructions.

OMB No 1545-0047

2010

Open to Public
Inspection

Name of the organization
Seton Hall University

Employer identification number
22-1500645

Part I Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts. Complete if the organization answered "Yes" to Form 990, Part IV, line 6.

	(a) Donor advised funds	(b) Funds and other accounts
1	Total number at end of year	
2	Aggregate contributions to (during year)	
3	Aggregate grants from (during year)	
4	Aggregate value at end of year	
5	Did the organization inform all donors and donor advisors in writing that the assets held in donor advised funds are the organization's property, subject to the organization's exclusive legal control?	<input type="checkbox"/> Yes <input type="checkbox"/> No
6	Did the organization inform all grantees, donors, and donor advisors in writing that grant funds may be used only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring impermissible private benefit	<input type="checkbox"/> Yes <input type="checkbox"/> No

Part II Conservation Easements. Complete if the organization answered "Yes" to Form 990, Part IV, line 7.

1

Purpose(s) of conservation easements held by the organization (check all that apply)
☐ Preservation of land for public use (e g , recreation or pleasure) ☐ Preservation of an historically importantly land area
☐ Protection of natural habitat ☐ Preservation of a certified historic structure
☐ Preservation of open space

2

Complete lines 2a–2d if the organization held a qualified conservation contribution in the form of a conservation easement on the last day of the tax year

	Held at the End of the Year
a	Total number of conservation easements
b	Total acreage restricted by conservation easements
c	Number of conservation easements on a certified historic structure included in (a)
d	Number of conservation easements included in (c) acquired after 8/17/06

3

Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the taxable year ► _____

4

Number of states where property subject to conservation easement is located ► _____

5

Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcement of the conservation easements it holds? ☐ Yes ☐ No

6

Staff and volunteer hours devoted to monitoring, inspecting and enforcing conservation easements during the year ► _____

7

Amount of expenses incurred in monitoring, inspecting, and enforcing conservation easements during the year ► \$ _____

8

Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(i) and 170(h)(4)(B)(ii)? ☐ Yes ☐ No

9

In Part XIV, describe how the organization reports conservation easements in its revenue and expense statement, and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements

Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets. Complete if the organization answered "Yes" to Form 990, Part IV, line 8.

1a

If the organization elected, as permitted under SFAS 116, not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education or research in furtherance of public service, provide, in Part XIV, the text of the footnote to its financial statements that describes these items

b

If the organization elected, as permitted under SFAS 116, to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items

(i)	Revenues included in Form 990, Part VIII, line 1	► \$ _____
(ii)	Assets included in Form 990, Part X	► \$ 1,031,000

2

If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under SFAS 116 relating to these items

a	Revenues included in Form 990, Part VIII, line 1	► \$ _____
b	Assets included in Form 990, Part X	► \$ _____

Part III

Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets (continued)

3

Using the organization's accession and other records, check any of the following that are a significant use of its collection items (check all that apply)

a

☒

Public exhibition

b

☒

Scholarly research

c

☒

Preservation for future generations

d

☐

Loan or exchange programs

e

☐

Other

4

Provide a description of the organization's collections and explain how they further the organization's exempt purpose in Part XIV

5

During the year, did the organization solicit or receive donations of art, historical treasures or other similar assets to be sold to raise funds rather than to be maintained as part of the organization's collection?

☐ Yes

☒ No

Part IV

Escrow and Custodial Arrangements. Complete if the organization answered "Yes" to Form 990, Part IV, line 9, or reported an amount on Form 990, Part X, line 21.

1a

Is the organization an agent, trustee, custodian or other intermediary for contributions or other assets not included on Form 990, Part X?

☐ Yes

☐ No

b

If "Yes," explain the arrangement in Part XIV and complete the following table

c

Beginning balance

d

Additions during the year

e

Distributions during the year

f

Ending balance

	Amount
1c	
1d	
1e	
1f	

2a

Did the organization include an amount on Form 990, Part X, line 21?

☐ Yes

☐ No

b

If "Yes," explain the arrangement in Part XIV

Part V

Endowment Funds. Complete if the organization answered "Yes" to Form 990, Part IV, line 10.

	(a)Current Year	(b)Prior Year	(c)Two Years Back	(d)Three Years Back	(e)Four Years Back
1a Beginning of year balance	166,196,000	152,767,000	209,393,000		
b Contributions	2,398,000	4,367,000	1,452,000		
c Investment earnings or losses	78,428,000	20,452,000	-46,790,000		
d Grants or scholarships	4,584,000	4,944,000	5,055,000		
e Other expenditures for facilities and programs	4,905,000	5,257,000	5,883,000		
f Administrative expenses	2,940,000	1,189,000	350,000		
g End of year balance	234,593,000	166,196,000	152,767,000		

2

Provide the estimated percentage of the year end balance held as

a

Board designated or quasi-endowment ▶

46 600 %

b

Permanent endowment ▶

32 900 %

c

Term endowment ▶

20 500 %

3a

Are there endowment funds not in the possession of the organization that are held and administered for the organization by

(i) unrelated organizations

3a(i)

Yes

No

(ii) related organizations

3a(ii)

No

b

If "Yes" to 3a(ii), are the related organizations listed as required on Schedule R?

3b

4

Describe in Part XIV the intended uses of the organization's endowment funds

Part VI

Investments—Land, Buildings, and Equipment. See Form 990, Part X, line 10.

Description of investment	(a) Cost or other basis (investment)	(b) Cost or other basis (other)	(c) Accumulated depreciation	(d) Book value
1a Land		2,819,000		2,819,000
b Buildings		331,261,000	138,724,000	192,537,000
c Leasehold improvements				
d Equipment		60,484,000	50,820,000	9,664,000
e Other		15,360,000	8,820,000	6,540,000
Total. Add lines 1a-1e (Column (d) should equal Form 990, Part X, column (B), line 10(c).) ▶				211,560,000

Schedule D (Form 990) 2010

Part XIReconciliation of Change in Net Assets from Form 990 to Financial Statements			
1	Total revenue (Form 990, Part VIII, column (A), line 12)	1	342,600,000
2	Total expenses (Form 990, Part IX, column (A), line 25)	2	337,759,000
3	Excess or (deficit) for the year Subtract line 2 from line 1	3	4,841,000
4	Net unrealized gains (losses) on investments	4	33,715,000
5	Donated services and use of facilities	5	
6	Investment expenses	6	
7	Prior period adjustments	7	
8	Other (Describe in Part XIV)	8	875,000
9	Total adjustments (net) Add lines 4 - 8	9	34,590,000
10	Excess or (deficit) for the year per financial statements Combine lines 3 and 9	10	39,431,000

Part XIIReconciliation of Revenue per Audited Financial Statements With Revenue per Return			
1	Total revenue, gains, and other support per audited financial statements	1	287,847,000
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12		
a	Net unrealized gains on investments	2a	33,715,000
b	Donated services and use of facilities	2b	484,000
c	Recoveries of prior year grants	2c	
d	Other (Describe in Part XIV)	2d	1,161,000
e	Add lines 2a through 2d	2e	35,360,000
3	Subtract line 2e from line 1	3	252,487,000
4	Amounts 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	1,428,000
b	Other (Describe in Part XIV)	4b	88,685,000
c	Add lines 4a and 4b	4c	90,113,000
5	Total Revenue Add lines 3 and 4c. (This should equal Form 990, Part I, line 12)	5	342,600,000

Part XIIIReconciliation of Expenses per Audited Financial Statements With Expenses per Return			
1	Total expenses and losses per audited financial statements	1	248,416,000
2	Amounts included on line 1 but not on Form 990, Part IX, line 25		
a	Donated services and use of facilities	2a	484,000
b	Prior year adjustments	2b	
c	Other losses	2c	
d	Other (Describe in Part XIV)	2d	277,000
e	Add lines 2a through 2d	2e	761,000
3	Subtract line 2e from line 1	3	247,655,000
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:		
a	Investment expenses not included on Form 990, Part VIII, line 7b	4a	1,428,000
b	Other (Describe in Part XIV)	4b	88,676,000
c	Add lines 4a and 4b	4c	90,104,000
5	Total expenses Add lines 3 and 4c. (This should equal Form 990, Part I, line 18)	5	337,759,000

Part XIVSupplemental Information

Complete this part to provide the descriptions required for Part II, lines 3, 5, and 9, Part III, lines 1a and 4, Part IV, 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. Also complete this part to provide any additional information.

Identifier	Return Reference	Explanation
	Part III, Line 4	Collections are composed of a mural, ancient Greek and Roman coins, book collections, paintings, wild life art collections, and special collection of research papers. Collections are utilized by students, faculty, administrators and the general public. Their usage helps achieve the ultimate goal of advancing the educational and research mission of the University.
Description of Intended Use of Endowment Funds	Part V, Line 4	Endowment funds support the University's mission by providing a sustainable flow of funds to annual operations. This support includes funds for scholarships and for specific academic programs. The University has adopted an endowment spending policy designed to provide a predictable flow of funds to operations. The policy is intended to balance current spending needs and preserve the endowment's future purchasing power. The University applies a 4.5% spending rate to a three-year moving average of endowment investment funds. The Board of Regents sets the spending rate. The purpose of using a moving average is to smooth out any wide fluctuations in the market value. Endowment earnings in excess of the spending rate are added back to the principal of the endowment investments. In years when yield exceeds the amount appropriated under the spending policy the excess is returned to principal as appreciation. When annual yield is insufficient to support spending appropriations, the balance is provided from accumulated appreciation. Special allocations are made for certain purposes in addition to the spending rate, as approved by the University's Board of Regents, annually. Included in Part V, line 1c, net investment earnings is \$36,321,000 of Endowment funds that were due to the operations of the University as of June 30, 2010. These funds were re-designated to quasi-endowment net assets in the fiscal year ended June 30, 2011.
Description of Uncertain Tax Positions Under FIN 48	Part X	Other Liabilities - Income Taxes. The FASB ASC Topic 740 established criterion that an individual tax position must meet for some or all of the benefits of that position to be recognized in an entity's financial statements. This standard required the University to determine whether a tax position is more likely than not to be sustained upon examination by the applicable taxing authority, including resolution of any related appeals or litigation processes, based on the technical merits of the position. The University has processes presently in place to ensure the maintenance of its tax-exempt status, to identify and report unrelated income, determine its filing and tax obligations in jurisdictions for which it has nexus, and to review other matters that may be considered tax positions. The tax years ending 2008, 2009, 2010 and 2011 remain open to audit for both federal and state purposes. This standard was effective for the University on July 1, 2008, and did not have an impact on the University's financial statements.
		Part XI, Line 8 - Other Change in value of interest rate swap agreements of \$1,161,000 less provision for uncollectible contributions receivable of \$277,000, and limited partnership income of \$9,000. Part XII, Line 2d - Other Change in value of interest rate swap agreements. Part XII, Line 4b - Other Financial Aid of \$89,247,000, plus limited partnership income of \$9,000, net of special events expenses of \$571,000. Part XIII, Line 2d - Other Provision for uncollectible contributions receivable. Part XIII, Line 4b - Other Financial aid of \$89,247,000, net of special events expense of \$571,000.

SCHEDULE E

(Form 990 or 990-EZ)

Department of the Treasury
Internal Revenue Service

Schools

►Complete if the organization answered "Yes" to Form 990, Part IV, line 13,
or Form 990-EZ, Part VI, line 48.
► Attach to Form 990 or Form 990-EZ.

OMB No 1545-0047

2010

Open to Public
Inspection

Name of the organization
Seton Hall University

Employer identification number

22-1500645

Part I

- 1 Does the organization have a racially nondiscriminatory policy toward students by statement in its charter, bylaws, other governing instrument, or in a resolution of its governing body?
- 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?
- 3 Has the organization publicized its racially nondiscriminatory policy through newspaper or broadcast media during 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," please explain If you need more space use Part II

- 4 Does the organization maintain the following?
- a Records indicating the racial composition of the student body, faculty, and administrative staff?
- b Records documenting that scholarships and other financial assistance are awarded on a racially nondiscriminatory basis?
- c Copies of all catalogues, brochures, announcements, and other written communications to the public dealing with student admissions, programs, and scholarships?
- d Copies of all material used by the organization or on its behalf to solicit contributions?
- If you answered "No" to any of the above, please explain If you need more space, use Part II

- 5 Does the organization discriminate by race in any way with respect to
- a Students' rights or privileges?

b Admissions policies?

c Employment of faculty or administrative staff?

d Scholarships or other financial assistance?

e Educational policies?

f Use of facilities?

g Athletic programs?

h Other extracurricular activities?

If you answered "Yes" to any of the above, please explain If you need more space, use Part II

6a Does the organization receive any financial aid or assistance from a governmental agency?

b Has the organization's right to such aid ever been revoked or suspended?

If you answered "Yes" to either line 6a or line 6b, explain on Part II

7 Does the organization certify that it has complied with the applicable requirements of sections 4 01 through 4 05 of Rev Proc 75-50, 1975-2 C B 587, covering racial nondiscrimination? If "No," explain on Part II

	YES	NO
1	Yes	
2	Yes	
3	Yes	
4a	Yes	
4b	Yes	
4c	Yes	
4d	Yes	
5a		No
5b		No
5c		No
5d		No
5e		No
5f		No
5g		No
5h		No
6a	Yes	
6b		No
7	Yes	

Part III Supplemental Information

Complete this part to provide the explanations required by Part I, lines 3, 4d, 5h, 6b, and 7, as applicable. Also complete this part to provide any other additional information (see instructions).

Identifier	Return Reference	Explanation
Explanation of Nondiscriminatory Policy Publication	Schedule E, Part I, Line 3	The University's racially nondiscriminatory policy appears in its Undergraduate and Graduate catalogs, as well as in the Admissions Prospectus. It is also in all newspaper advertisements and the University's website.
Explanation of Government Financial Assistance	Schedule E, Part I, Line 6	The University participates in various Federal and State financial aid programs, which include, but are not limited to the following programs: Federal Direct Lending Program, Pell Grant, College Work Study, Supplemental Educational Opportunity Grant, Tuition Assistance Grant and Education Opportunity Fund.

Employer identification number
22-1500645

3 Activites per Region (Use Part V If additional space is needed)

For Privacy Act and Paperwork Reduction Act Notice, see the Instructions for Form 990. Cat No 50082W Schedule F (Form 990) 2010

1

(i) Method of valuation (book, FMV, appraisal, other)

Schedule F (Form 990) 2010

Part III **Grants and Other Assistance to Individuals Outside the United States.** Complete if the organization answered "Yes" to Form 990, Part IV, line 16.
Use Part V if additional space is needed.

[illegible]

Part IV Foreign Forms

- 1

Was the organization a U S transferor of property to a foreign corporation during the tax year? *If "Yes," the organization may be required to file Form 926 (see instructions for Form 926)*

☒ Yes ☐ No
- 2

Did the organization have an interest in a foreign trust during the tax year? *If " Yes," the organization may be required to file Form 3520 and/or Form 3520-A. (see instructions for Forms 3520 and 3520-A)*

☐ Yes ☒ No
- 3

Did the organization have an ownership interest in a foreign corporation during the tax year? *If "Yes," the organization may be required to file Form 5471, Information Return of U.S. Persons with respect to Certain Foreign Corporations. (see instructions for Form 5471)*

☐ Yes ☒ No
- 4

Was the organization a direct or indirect shareholder of a passive foreign investment company or a qualified electing fund during the tax year? *If "Yes," the organization may be required to file Form 8621, Return by a Shareholder of a Passive Foreign Investment Company or Qualified Electing Fund. (see instructions for Form 8621)*

☐ Yes ☒ No
- 5

Did the organization have an ownership interest in a foreign partnership during the tax year? *If "Yes," the organization may be required to file Form 8865, Return of U.S. Persons with respect to Certain Foreign Partnerships. (see instructions for Form 8865)*

☐ Yes ☒ No
- 6

Did the organization have any operations in or related to any boycotting countries during the tax year? *If "Yes," the organization may be required to file Form 5713, International Boycott Report (see instructions for Form 5713).*

☐ Yes ☒ No

Additional Data

Software ID:
Software Version:
EIN: 22-1500645
Name: Seton Hall University

Part V **Supplemental Information**
Complete this part to provide the information (see instructions) required in Part I, line 2, and any additional information.

SCHEDULE G
(Form 990 or 990-EZ)

Department of the Treasury
Internal Revenue Service

Supplemental Information Regarding
Fundraising or Gaming Activities

Complete if the organization answered "Yes" to Form 990, Part IV, lines 17, 18, or 19,
or if the organization entered more than \$15,000 on Form 990-EZ, line 6a.
▶ Attach to Form 990 or Form 990-EZ. ▶ See separate instructions.

OMB No 1545-0047

2010

Open to Public
Inspection

Name of the organization
Seton Hall University

Employer identification number
22-1500645

Part I Fundraising Activities. Complete if the organization answered "Yes" to Form 990, Part IV, line 17.

1

Indicate whether the organization raised funds through any of the following activities. Check all that apply.

a

☐

Mail solicitations

e

☐

Solicitation of non-government grants

b

☐

Internet and e-mail solicitations

f

☐

Solicitation of government grants

c

☐

Phone solicitations

g

☐

Special fundraising events

d

☐

In-person solicitations

2a

Did the organization have a written or oral agreement with any individual (including officers, directors, trustees or key employees listed in Form 990, Part VII) or entity in connection with professional fundraising services?

☐ Yes

☐ No

b

If "Yes," list the ten highest paid individuals or entities (fundraisers) pursuant to agreements under which the fundraiser is to be compensated at least \$5,000 by the organization. Form 990-EZ filers are not required to complete this table.

(i) Name and address of individual or entity (fundraiser)	(ii) Activity	(iii) Did fundraiser have custody or control of contributions?		(iv) Gross receipts from activity	(v) Amount paid to (or retained by) fundraiser listed in col (i)	(vi) Amount paid to (or retained by) organization
		Yes	No			
Total ▶						

3

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.

Part II Fundraising Events.

Complete if the organization answered "Yes" to Form 990, Part IV, line 18, or reported more than \$15,000 on Form 990-EZ, line 6a. List events with gross receipts greater than \$5,000.

Revenue			(a) Event #1	(b) Event #2	(c) Other Events	(d) Total Events
			Seminary Banquet 150th Anniversary	Law School Alumni Dinner Dance	8	(Add col (a) through col (c))
			(event type)	(event type)	(total number)	
Direct Expenses	1	Gross receipts	264,000	202,000	434,000	900,000
	2	Less Charitable contributions	169,000	111,000	212,000	492,000
	3	Gross income (line 1 minus line 2)	95,000	91,000	222,000	408,000
	4	Cash prizes				
	5	Non-cash prizes			5,000	5,000
	6	Rent/facility costs	63,000	0	81,000	144,000
	7	Food and beverages	35,000	70,000	122,000	227,000
	8	Entertainment	1,000	12,000	45,000	58,000
	9	Other direct expenses	26,000	18,000	48,000	92,000
	10	Direct expense summary Add lines 4 through 9 in column (d) ▶				526,000
	11	Net income summary Combine lines 3 and 10 in column (d). ▶				-118,000

Part III Gaming.

Complete if the organization answered "Yes" to Form 990, Part IV, line 19, or reported more than \$15,000 on Form 990-EZ, line 6a.

Revenue			(a) Bingo	(b) Pull tabs/Instant bingo/progressive bingo	(c) Other gaming	(d) Total gaming
						(Add col (a) through col (c))
Direct Expenses	1	Gross revenue			89,000	89,000
	2	Cash prizes			45,000	45,000
	3	Non-cash prizes				
	4	Rent/facility costs				
	5	Other direct expenses				
	6	Volunteer labor	<input type="checkbox"/> Yes % <input type="checkbox"/> No	<input type="checkbox"/> Yes % <input type="checkbox"/> No	<input checked="" type="checkbox"/> 100 000 % Yes 100 000 % <input type="checkbox"/> No	
	7	Direct expense summary Add lines 2 through 5 in column (d) ▶				45,000
	8	Net gaming income summary Combine lines 1 and 7 in column (d) ▶				44,000

9 Enter the state(s) in which the organization operates gaming activities See Additional Data TableNJ

a Is the organization licensed to operate gaming activities in each of these states? ☒ Yes ☐ No

b If "No," Explain _____

10a Were any of the organization's gaming licenses revoked, suspended or terminated during the tax year? ☐ Yes ☒ No

b If "Yes," Explain _____

11

Does the organization operate gaming activities with nonmembers?

☐ Yes ☒ No

12

Is the organization a grantor, beneficiary or trustee of a trust or a member of a partnership or other entity formed to administer charitable gaming?

☐ Yes ☒ No

13

Indicate the percentage of gaming activity operated in

a	The organization's facility	13a	
b	An outside facility	13b	100 000 %

14

Provide the name and address of the person who prepares the organization's gaming/special events books and records

Name ▶ Ewa Bracko

Address ▶ 400 South Orange Avenue
South Orange, NJ 07079

15a

Does the organization have a contract with a third party from whom the organization receives gaming revenue?

☐ Yes ☒ No

b

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 ▶ Catherine Cunning

Gaming manager compensation ▶ \$ 0

Description of services provided ▶ Catherine Cunning does not receive any compensation for the services she renders to coordinate the University's gaming activities. These activities are part of her overall job responsibilities and accordingly, in the interests of Ms. Cunning's privacy, the University does not feel it appropriate to disclose her compensation on the Form 990.

☐ Director/officer ☒ Employee ☐ Independent contractor

17

Mandatory distributions

a

Is the organization required under state law to make charitable distributions from the gaming proceeds to retain the state gaming license?

☐ Yes ☒ No

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 ▶ \$

Part IV Complete this part to provide additional information for responses to question on Schedule G (see instructions.)

Identifier	ReturnReference	Explanation
------------	-----------------	-------------

Part III

Grants and Other Assistance to Individuals in the United States. Complete if the organization answered "Yes" to 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)Amount of cash grant	(d)Amount of non-cash assistance	(e)Method of valuation (book, FMV, appraisal, other)	(f)Description of non-cash assistance
(1) Federal Awards	2166	9,124,000			
(2) State of New Jersey Awards	1709	8,949,000			
(3) Institutional Support	7556	74,702,000			

Part IV

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

Identifier	Return Reference	Explanation
Procedure for Monitoring Grants in the U S	Part I, Line 2	Schedule I, Part I, Line 2 All University spending must be approved by a manager or higher level, depending on the amount of the expenditure Any expenditure of \$5,000 or above would have to be approved by a Dean or other budget center manager An expenditure in excess of \$10,000 must be approved by a Vice President (or that person's designee) or the President Grants or assistance to outside organizations are segregated in the University's financial accounting system through the use of a separate account code, which allows for review by University's central finance department Scholarships are provided to students who are required to matriculate in the University, thereby ensuring that the funds are expended for the intended purpose

Schedule J
(Form 990)

Compensation Information

OMB No 1545-0047

2010

Open to Public Inspection

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

▶ Complete if the organization answered "Yes" to Form 990, Part IV, question 23.

▶ Attach to Form 990. ▶ See separate instructions.

Name of the organization Seton Hall University	Employer identification number 22-1500645
---	--

Part I

Questions Regarding Compensation

	Yes	No
1a 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		
<input type="checkbox"/> First-class or charter travel		
<input checked="" type="checkbox"/> Housing allowance or residence for personal use		
<input type="checkbox"/> Travel for companions		
<input type="checkbox"/> Payments for business use of personal residence		
<input type="checkbox"/> Tax idemnification and gross-up payments		
<input checked="" type="checkbox"/> Health or social club dues or initiation fees		
<input type="checkbox"/> Discretionary spending account		
<input type="checkbox"/> Personal services (e g , maid, chauffeur, chef)		
1b If any of the boxes in line 1a are 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		No
2 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?	Yes	
3 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		
<input checked="" type="checkbox"/> Compensation committee		
<input checked="" type="checkbox"/> Written employment contract		
<input checked="" type="checkbox"/> Independent compensation consultant		
<input checked="" type="checkbox"/> Compensation survey or study		
<input checked="" type="checkbox"/> Form 990 of other organizations		
<input checked="" type="checkbox"/> Approval by the board or compensation committee		
4 During the year, did any person listed in Form 990, Part VII, Section A, line 1a with respect to the filing organization or a related organization		
a Receive a severance payment or change-of-control payment from the organization or a related organization?	Yes	
b Participate in, or receive payment from, a supplemental nonqualified retirement plan?		No
c Participate in, or receive payment from, an equity-based compensation arrangement?		No
If "Yes" to any of lines 4a-c, list the persons and provide the applicable amounts for each item in Part III		
Only 501(c)(3) and 501(c)(4) organizations only must complete lines 5-9.		
5 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?		No
b Any related organization?		No
If "Yes," to line 5a or 5b, describe in Part III		
6 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		
a The organization?		No
b Any related organization?		No
If "Yes," to line 6a or 6b, describe in Part III		
7 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		No
8 Were any amounts reported in Form 990, Part VII, paid or accrued pursuant to a contract that was subject to the initial contract exception described in Regs section 53 4958-4(a)(3)? If "Yes," describe in Part III	Yes	
9 If "Yes" to line 8, did the organization also follow the rebuttable presumption procedure described in Regulations section 53 4958-6(c)?	Yes	

Part II **Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees.** Use duplicate copies if additional space is 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-MISC compensation			(C) Retirement and other deferred compensation	(D) Nontaxable benefits	(E) Total of columns (B)(i)-(D)	(F) Compensation reported in prior Form 990 or Form 990-EZ
		(i) Base compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation				
(1) A Gabriel Esteban PhD	(i)	277,509	100,000	7,569	19,600	69,178	473,856	0
	(ii)	0	0	0	0	0	0	0
(2) Larry A Robinson EdD	(i)	234,409	50,000	5,068	18,856	9,002	317,335	0
	(ii)	0	0	0	0	0	0	0
(3) Dennis J Garbini MBA	(i)	230,834	0	8,686	19,008	19,976	278,504	0
	(ii)	0	0	0	0	0	0	0
(4) Catherine A Kiernan JD	(i)	258,372	0	7,729	19,600	23,935	309,636	0
	(ii)	0	0	0	0	0	0	0
(5) Joseph G Sandman PhD	(i)	292,483	0	8,824	19,600	38,965	359,872	0
	(ii)	0	0	0	0	0	0	0
(6) Laura A Wankel EdD	(i)	229,000	0	9,145	18,647	6,116	262,908	0
	(ii)	0	0	0	0	0	0	0
(7) Kathleen Boozang JD LLM	(i)	283,564	0	461	19,600	10,627	314,252	0
	(ii)	0	0	0	0	0	0	0
(8) Patrick E Hobbs JD LLM	(i)	391,744	0	5,876	19,600	4,609	421,829	0
	(ii)	0	0	0	0	0	0	0
(9) Joyce Strawser PhD	(i)	166,258	0	209	13,273	21,803	201,543	0
	(ii)	0	0	0	0	0	0	0
(10) Kevin Willard	(i)	522,164	100,000	50,148	19,600	30,597	722,509	0
	(ii)	0	0	0	0	0	0	0
(11) Robert Gonzalez	(i)	111,131	0	362,897	81,984	6,052	562,064	0
	(ii)	0	0	0	0	0	0	0
(12) Stephen Lubben JD LLM	(i)	264,362	0	141,541	19,600	26,293	451,796	0
	(ii)	0	0	0	0	0	0	0
(13) Anne Donovan	(i)	270,920	0	12,958	0	9,675	293,553	0
	(ii)	0	0	0	0	0	0	0
(14) John Menzies PhD	(i)	261,363	0	9,824	19,600	1,109	291,896	0
	(ii)	0	0	0	0	0	0	0
(15) Monsignor Robert Sheeran	(i)	114,539	0	5,946	5,500	50,404	176,389	100,000
	(ii)	0	0	0	0	0	0	0
(16) Karen E Boroff PhD	(i)	197,925	0	807	16,174	22,300	237,206	0
	(ii)	0	0	0	0	0	0	0

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.

Identifier	Return Reference	Explanation
	Part I, Line 1a	Part 1, Line 1a The University provided housing and related services at no charge to its President, A Gabriel Esteban, and members of its priest community which included certain current officers and trustees and certain former officers and trustees listed in Form 990, Part VII (Reverend Anthony Ziccardi, Monsignor Robert Coleman, Monsignor Joseph R. Reilly, Monsignor James M. Cafone, Monsignor Robert Wister and Monsignor Robert Sheeran). The University paid the membership fees for an athletic club and a country club for its former President, Monsignor Robert Sheeran. His attendance at both of these organizations was exclusively business related in order to assist University Advancement with donor cultivation and fundraising efforts. Such fees totaled approximately \$13,000 through the end of his Presidency. They are included in nontaxable benefits in Schedule J, Part II. Monsignor Robert Sheeran, former President and member of the Board of Trustees and Board of Regents, stepped down as President as of June 30, 2010. In recognition of his exemplary service as president for 15 years, the Board of Regents conferred upon Monsignor Sheeran the honorary and privileged title of "President Emeritus" effective July 1, 2010 and approved a one-year terminal sabbatical leave and benefits which together totaled \$235,000. This amount was included in deferred compensation in Schedule J, Part II in the University's 2009 Form 990. On June 16, 2010, Dr. A. Gabriel Esteban, Provost, was appointed interim President of Seton Hall University effective July 1, 2010. On January 11, 2011, the Board of Regents appointed Dr. Esteban as Seton Hall's 20th President. As interim President, Dr. Esteban was given a retention bonus of \$100,000. This amount is included as incentive compensation in Schedule J, Part II. Dr. Larry A. Robinson was appointed interim Provost succeeding Dr. Esteban. As interim Provost he was given a retention bonus of \$50,000. This amount is included as incentive compensation in Schedule J, Part II. Part I, Line 8 Robert P. Gonzalez, the former coach of the men's basketball team up until March 17, 2010, was one of the five highest paid employees. He had been working under his initial contract executed in December 2006. The University reached a settlement with Mr. Gonzalez in August 2010. Kevin Willard was hired as the head coach of the men's basketball team on March 28, 2010. His annual compensation is high enough to place him among the University's top five highest paid employees. He previously had no relationship with the University.

Software ID:
Software Version:
EIN: 22-1500645
Name: Seton Hall University

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

(A) Name		(B) Breakdown of W-2 and/or 1099-MISC compensation			(C) Deferred compensation	(D) Nontaxable benefits	(E) Total of columns (B)(i)-(D)	(F) Compensation reported in prior Form 990 or Form 990-EZ
		(i) Base Compensation	(ii) Bonus & incentive compensation	(iii) Other compensation				
A Gabriel Esteban PhD	(i) (ii)	277,509 0	100,000 0	7,569 0	19,600 0	69,178 0	473,856 0	0 0
Larry A Robinson EdD	(i) (ii)	234,409 0	50,000 0	5,068 0	18,856 0	9,002 0	317,335 0	0 0
Dennis J Garbini MBA	(i) (ii)	230,834 0	0 0	8,686 0	19,008 0	19,976 0	278,504 0	0 0
Catherine A Kiernan JD	(i) (ii)	258,372 0	0 0	7,729 0	19,600 0	23,935 0	309,636 0	0 0
Joseph G Sandman PhD	(i) (ii)	292,483 0	0 0	8,824 0	19,600 0	38,965 0	359,872 0	0 0
Laura A Wankel EdD	(i) (ii)	229,000 0	0 0	9,145 0	18,647 0	6,116 0	262,908 0	0 0
Kathleen Boozang JD LLM	(i) (ii)	283,564 0	0 0	461 0	19,600 0	10,627 0	314,252 0	0 0
Patrick E Hobbs JD LLM	(i) (ii)	391,744 0	0 0	5,876 0	19,600 0	4,609 0	421,829 0	0 0
Joyce Strawser PhD	(i) (ii)	166,258 0	0 0	209 0	13,273 0	21,803 0	201,543 0	0 0
Kevin Willard	(i) (ii)	522,164 0	100,000 0	50,148 0	19,600 0	30,597 0	722,509 0	0 0
Robert Gonzalez	(i) (ii)	111,131 0	0 0	362,897 0	81,984 0	6,052 0	562,064 0	0 0
Stephen Lubben JD LLM	(i) (ii)	264,362 0	0 0	141,541 0	19,600 0	26,293 0	451,796 0	0 0
Anne Donovan	(i) (ii)	270,920 0	0 0	12,958 0	0 0	9,675 0	293,553 0	0 0
John Menzies PhD	(i) (ii)	261,363 0	0 0	9,824 0	19,600 0	1,109 0	291,896 0	0 0
Monsignor Robert Sheeran	(i) (ii)	114,539 0	0 0	5,946 0	5,500 0	50,404 0	176,389 0	100,000 0
Karen E Boroff PhD	(i) (ii)	197,925 0	0 0	807 0	16,174 0	22,300 0	237,206 0	0 0

Schedule K (Form 990)	Supplemental Information on Tax Exempt Bonds ▶ Complete if the organization answered "Yes" to Form 990, Part IV, line 24a. Provide descriptions, explanations, and any additional information in Schedule O (Form 990). ▶ Attach to Form 990. ▶ See separate instructions.										OMB No 1545-0047		
											2010		
	Department of the Treasury Internal Revenue Service											Open to Public Inspection	
Name of the organization Seton Hall University										Employer identification number 22-1500645			

Part I

Bond Issues

	(a) Issuer Name	(b) Issuer EIN	(c) CUSIP #	(d) Date Issued	(e) Issue Price	(f) Description of Purpose	(g) Defeased		(h) On Behalf of Issuer		(i) Pool financing	
							Yes	No	Yes	No	Yes	No
A	New Jersey EFA - Seton Hall Univ Issue Series 2008 D & E	22-1829511	646065WZ1	12-11-2008	73,939,881	see Part V		X		X		X
B	New Jersey EFA - Seton Hall Univ Issue Series 2009 C	22-1829511	NoneAvail	11-13-2009	7,955,000	see Part V		X		X		X
C	New Jersey EFA - Seton Hall Univ Issue 2009 Equipment Lease	22-1829511	NoneAvail	05-27-2009	3,371,289	see Part V		X		X		X
D	New Jersey EFA - Capital Improvement Fund 2004A & 2006A	22-1829511	64605LNM6	04-14-2004	7,805,700	see Part V		X		X	X	

Part II

Proceeds

		A		B		C		D	
1	Amount of bonds retired	1,310,528		30,000		3,371,289		673,376	
2	Amount of bonds legally defeased								
3	Total proceeds of issue	74,633,251		7,955,000		3,371,289		7,805,700	
4	Gross proceeds in reserve funds	1,848,868							
5	Capitalized interest from proceeds	78,458						78,458	
6	Proceeds in refunding escrow								
7	Issuance costs from proceeds	1,054,021		159,100				56,467	
8	Credit enhancement from proceeds	156,565						59,024	
9	Working capital expenditures from proceeds								
10	Capital expenditures from proceeds	586,555				3,371,289		7,611,751	
11	Other spent proceeds								
12	Other unspent proceeds	98,598							
13	Year of substantial completion	2008		2009		2009		2005	
14	Were the bonds issued as part of a current refunding issue?	Yes	No	Yes	No	Yes	No	Yes	No
		X		X			X		X
15	Were the bonds issued as part of an advance refunding issue?		X		X		X		X
16	Has the final allocation of proceeds been made?	X		X		X		X	
17	Does the organization maintain adequate books and records to support the final allocation of proceeds?	X		X		X		X	

Part III

Private Business Use

		A		B		C		D	
1	Was the organization a partner in a partnership, or a member of an LLC, which owned property financed by tax-exempt bonds?	Yes	No	Yes	No	Yes	No	Yes	No
			X		X		X		
2	Are there any lease arrangements that may result in private business use of bond-financed property?		X		X		X		

Part III

Private Business Use (Continued)

3a	Are there any management or service contracts that may result in private business use?	A		B		C		D	
		Yes	No	Yes	No	Yes	No	Yes	No
			X		X		X		
b	Are there any research agreements that may result in private business use of bond-financed property?		X		X		X		
c	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?		X		X		X		
4	Enter the percentage of financed property used in a private business use by entities other than a section 501(c)(3) organization or a state or local government	0 290 %		0 %		0 %			
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 section 501(c)(3) organization, or a state or local government	1 620 %		0 %		1 480 %			
6	Total of lines 4 and 5	1 910 %		0 %		1 480 %			
7	Has the organization adopted management practices and procedures to ensure the post-issuance compliance of its tax-exempt bond liabilities?		X	X		X			

Part IV

Arbitrage

1	Has a Form 8038-T, Arbitrage Rebate, Yield Reduction and Penalty in Lieu of Arbitrage Rebate, been filed with respect to the bond issue?	A		B		C		D	
		Yes	No	Yes	No	Yes	No	Yes	No
			X		X		X		X
2	Is the bond issue a variable rate issue?	X		X			X		X
3a	Has the organization or the governmental issuer entered into a hedge with respect to the bond issue?	X		X			X		X
b	Name of provider	Citibank NA		Citibank NA					
c	Term of hedge	26 0000000000000		10 0000000000000					
d	Was the hedge superintegrated?		X		X				
e	Was a hedge terminated?		X		X				
4a	Were gross proceeds invested in a GIC?		X		X		X		X
b	Name of provider								
c	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?	X			X		X		X
6	Did the bond issue qualify for an exception to rebate?		X	X		X		X	

Part V

Supplemental Information

Complete this part to provide additional information for responses to questions on Schedule K (see instructions)

Identifier	Return Reference	Explanation
		1 Bond Issue A -- Seton Hall University Issues, 2008 Series D & E,(CUSIP numbers 646065WZ1 and 646065XQ0) were issued by the New Jersey Educational Facilities Authority (NJEFA) to currently refund Seton Hall University Issues, 2005 Series C and 2006 Series A The 2005 Series C issue was issued on August 18, 2005 by the NJEFA to finance capital improvements at the University The 2006 Series A issue was issued on June 1, 2006 It refunded the University's 1996 Series E issue, which was for capital improvements and for refunding the University's 1989 Series C issue, which was for capital improvements The 2008 Series D & E issues were treated as a single issue for tax purposes Amounts reported in Schedule K herein are for the combined issue All proceeds deposited in the refunding escrows have been spent The issue price in Part I, column E, of \$73,939,881 plus \$8,217 of interest earnings at the time of issue and \$685,153 of project funds remaining from the 2005 and 2006 bonds at the time of the refunding which were transferred to the 2008 Series D & E Bonds equals the Part II, line3, total proceeds of the issue of \$74,633,251 Of the \$685,153, \$586,555 has been used for capital expenditures and \$98,598 remains unspent The amount reported on Schedule K, Part III, line 4 represents the portion of the debt financed property that was used in a private business by entities other than charities and governmental organizations (food service vendor and bookstore) The amount reported on Schedule K, Part III, line 5 represents the bond issuance and credit enhancement costs from Schedule K, Part II, lines 7 and 8 divided by the amount on Schedule K, Part II, line 3, total proceeds of issue In 2005, the University entered into two long-term interest rate swap agreements with Citibank, N A in order to hedge interest rate exposure related to their 2005 Series C and 2006 Series A issues Following the refunding of the 2005 and 2006 issues with 2008 Series D & E, the interest rate swap agreements remained in place, following an amendment, in order to hedge interest rate exposure for the 2008 Series D issue The swap agreements expire concurrently with the maturity of the 2008 Series D bonds, the last of which mature on July 1, 2037
		2 Bond Issue B - Seton Hall University Issue, 2009 Series C, was issued by NJEFA to currently refund Seton Hall University issue, 1998 Series F, issued on June 29, 1998 by the NJEFA to refund a 1991 Series D Seton Hall University issue that financed capital improvements at the University The 2009 Series C Bonds were sold directly to Capital One, N A As part of its 2005 financing plan, the University also entered into an agreement with Citibank, N A to refinance the 1998 Series F Bonds in fiscal year 2008 using a forward starting interest rate swap The forward starting interest rate swap became effective in April 2008 The refinancing of its 1998 Series F Bonds occurred in November 2009 with the swap being amended at that time The swap agreement expires concurrently with the maturity of the 2009 Series C Bonds, the last of which matures on July 1, 2021
		3 Bond Issue C - Seton Hall University 2009 Equipment Lease was issued by NJEFA to finance equipment for the University The obligations were sold directly to TD Equipment Finance, Inc The University completely paid off this obligation in May 2011 Seton Hall University does not use any of its debt financed property to undertake a non-exempt activity The amounts reported on Schedule K, Part III, Line 5 represent the bond issuance costs from Schedule K, Part II, Line 7 divided by the amount on Part II, Line 3, total proceeds of issue
		4 Bond Issue D - These bonds were issued by NJEFA pursuant to a program of the State of New Jersey to finance capital improvements at institutions of higher education The bonds were issued in the principal amount of \$76,725,000 which was allocated to a total of seven institutions in New Jersey, three public and four private An 8038 was filed for the portion of the issue allocated to private institutions and a separate 8038-G was filed for the portion allocated to public institutions Seton Hall's apportioned amount, after \$115,491 of apportioned issuance and credit enhancement costs, was \$7,690,209 Of this amount \$78,458 was allocated to capitalized interest The remainder that was received by Seton Hall was \$7,611,751, of which \$3,805,875 was a grant and \$3,805,876 was repayable over 20 years Bonds issued to finance grants must be approved by the State Treasurer and are repayable by the State subject to appropriation The bonds are sold based on the credit of the State Each grantee enters into a grant agreement obligating the grantee to pay 1/2 of the debt service on the bonds allocable to the grant On October 26, 2006, NJEFA issued Capital Improvement Bonds, Series 2006 A to partially refund the 2004 A Bonds and other series of Capital Improvement Fund Bonds At that time, the amounts payable by each grantee were adjusted to take account of allocable debt service savings The CUSIP number and issue date shown in Part I of Schedule K are for the Series 2004 A Bonds The NJEFA has further information about the total bond issue Seton Hall spent the entire amount of bond proceeds allocated to it on capital improvements on the University's campus Seton Hall University does not use any of its debt financed property to undertake a non-exempt activity The amounts reported on Schedule K, Part III, Line 5 represent the bond issuance and credit enhancement costs from Schedule K, Part II, Lines 7 and 8 divided by the amount on Part II, Line 3, total proceeds of issue The University has responded "Yes" to Schedule K, Part IV, line 6, which asks "Did the bond issue qualify for an exception to rebate?" This response is predicated on the University's spending of its apportioned grant and loan amount of \$7,611,751 as part of this bond issue However, the NJEFA has informed the University that there are project funds associated with other institutions that remain unspent
		5 Bond Issue E - Seton Hall University Issue, 2011 Series A, (CUSIP number 646065U83) was issued by the New Jersey Facilities Educational Authority (NJEFA) to currently refund Seton Hall University's 1999 Refunding, 2001 Series A, 2001 Series B, and 2001 Series G bond issues The 1999 Refunding issue was issued in July 1999 to refund the University's 1991 Series D and 1989 Series C issues The 1991 Series D and the 1989 Series C issues were issued to finance capital improvements The 2001 Series A issue was issued in June 2001 to refund the University's 1991 Series A issue which refunded the University's 1985 Series A issue which was issued to finance capital improvements The 2001 Series B issue was issued in June 2001 to refund the University's 1991 Series B issue which was issued to refund the University's 1988 Series B issue which was issued to refund the University's 1976 Series A issue and to finance capital improvements The 1976 Series A issue was issued to finance capital improvements The 2001 Series G issue was issued in June 2001 to finance capital improvements The final allocation of bond proceeds will be made after all proceeds are spent The bonds are expected to meet the exception rebate requirements
See Additional Data Table		

Part V Supplemental Information

Identifier	Return Reference	Explanation
		1 Bond Issue A -- Seton Hall University Issues, 2008 Series D & E,(CUSIP numbers 646065WZ1 and 646065XQ0) were issued by the New Jersey Educational Facilities Authority (NJEFA) to currently refund Seton Hall University Issues, 2005 Series C and 2006 Series A The 2005 Series C issue was issued on August 18, 2005 by the NJEFA to finance capital improvements at the University The 2006 Series A issue was issued on June 1, 2006 It refunded the University's 1996 Series E issue, which was for capital improvements and for refunding the University's 1989 Series C issue, which was for capital improvements The 2008 Series D & E issues were treated as a single issue for tax purposes Amounts reported in Schedule K herein are for the combined issue All proceeds deposited in the refunding escrows have been spent The issue price in Part I, column E, of \$73,939,881 plus \$8,217 of interest earnings at the time of issue and \$685,153 of project funds remaining from the 2005 and 2006 bonds at the time of the refunding which were transferred to the 2008 Series D & E Bonds equals the Part II, line3, total proceeds of the issue of \$74,633,251 Of the \$685,153, \$586,555 has been used for capital expenditures and \$98,598 remains unspent The amount reported on Schedule K, Part III, line 4 represents the portion of the debt financed property that was used in a private business by entities other than charities and governmental organizations (food service vendor and bookstore) The amount reported on Schedule K, Part III, line 5 represents the bond issuance and credit enhancement costs from Schedule K, Part II, lines 7 and 8 divided by the amount on Schedule K, Part II, line 3, total proceeds of issue In 2005, the University entered into two long-term interest rate swap agreements with Citibank, N A in order to hedge interest rate exposure related to their 2005 Series C and 2006 Series A issues Following the refunding of the 2005 and 2006 issues with 2008 Series D & E, the interest rate swap agreements remained in place, following an amendment, in order to hedge interest rate exposure for the 2008 Series D issue The swap agreements expire concurrently with the maturity of the 2008 Series D bonds, the last of which mature on July 1, 2037
		2 Bond Issue B - Seton Hall University Issue, 2009 Series C, was issued by NJEFA to currently refund Seton Hall University issue, 1998 Series F, issued on June 29, 1998 by the NJEFA to refund a 1991 Series D Seton Hall University issue that financed capital improvements at the University The 2009 Series C Bonds were sold directly to Capital One, N A As part of its 2005 financing plan, the University also entered into an agreement with Citibank, N A to refinance the 1998 Series F Bonds in fiscal year 2008 using a forward starting interest rate swap The forward starting interest rate swap became effective in April 2008 The refinancing of its 1998 Series F Bonds occurred in November 2009 with the swap being amended at that time The swap agreement expires concurrently with the maturity of the 2009 Series C Bonds, the last of which matures on July 1, 2021
		3 Bond Issue C - Seton Hall University 2009 Equipment Lease was issued by NJEFA to finance equipment for the University The obligations were sold directly to TD Equipment Finance, Inc The University completely paid off this obligation in May 2011 Seton Hall University does not use any of its debt financed property to undertake a non-exempt activity The amounts reported on Schedule K, Part III, Line 5 represent the bond issuance costs from Schedule K, Part II, Line 7 divided by the amount on Part II, Line 3, total proceeds of issue
		4 Bond Issue D - These bonds were issued by NJEFA pursuant to a program of the State of New Jersey to finance capital improvements at institutions of higher education The bonds were issued in the principal amount of \$76,725,000 which was allocated to a total of seven institutions in New Jersey, three public and four private An 8038 was filed for the portion of the issue allocated to private institutions and a separate 8038-G was filed for the portion allocated to public institutions Seton Hall's apportioned amount, after \$115,491 of apportioned issuance and credit enhancement costs, was \$7,690,209 Of this amount \$78,458 was allocated to capitalized interest The remainder that was received by Seton Hall was \$7,611,751, of which \$3,805,875 was a grant and \$3,805,876 was repayable over 20 years Bonds issued to finance grants must be approved by the State Treasurer and are repayable by the State subject to appropriation The bonds are sold based on the credit of the State Each grantee enters into a grant agreement obligating the grantee to pay 1/2 of the debt service on the bonds allocable to the grant On October 26, 2006, NJEFA issued Capital Improvement Bonds, Series 2006 A to partially refund the 2004 A Bonds and other series of Capital Improvement Fund Bonds At that time, the amounts payable by each grantee were adjusted to take account of allocable debt service savings The CUSIP number and issue date shown in Part I of Schedule K are for the Series 2004 A Bonds The NJEFA has further information about the total bond issue Seton Hall spent the entire amount of bond proceeds allocated to it on capital improvements on the University's campus Seton Hall University does not use any of its debt financed property to undertake a non-exempt activity The amounts reported on Schedule K, Part III, Line 5 represent the bond issuance and credit enhancement costs from Schedule K, Part II, Lines 7 and 8 divided by the amount on Part II, Line 3, total proceeds of issue The University has responded "Yes" to Schedule K, Part IV, line 6, which asks "Did the bond issue qualify for an exception to rebate?" This response is predicated on the University's spending of its apportioned grant and loan amount of \$7,611,751 as part of this bond issue However, the NJEFA has informed the University that there are project funds associated with other institutions that remain unspent
		5 Bond issue E - Seton Hall University Issue, 2011 Series A, (CUSIP number 646065U83) was issued by the New Jersey Facilities Educational Authority (NJEFA) to currently refund Seton Hall University's 1999 Refunding, 2001 Series A, 2001 Series B, and 2001 Series G bond issues The 1999 Refunding issue was issued in July 1999 to refund the University's 1991 Series D and 1989 Series C issues The 1991 Series D and the 1989 Series C issues were issued to finance capital improvements The 2001 Series A issue was issued in June 2001 to refund the University's 1991 Series A issue which refunded the University's 1985 Series A issue which was issued to finance capital improvements The 2001 Series B issue was issued in June 2001 to refund the University's 1991 Series B issue which was issued to refund the University's 1988 Series B issue which was issued to refund the University's 1976 Series A issue and to finance capital improvements The 1976 Series A issue was issued to finance capital improvements The 2001 Series G issue was issued in June 2001 to finance capital improvements The final allocation of bond proceeds will be made after all proceeds are spent The bonds are expected to meet the exception rebate requirements

Schedule K
(Form 990)

Department of the Treasury
Internal Revenue Service

Name of the organization
Seton Hall University

Supplemental Information on Tax Exempt Bonds

▶ Complete if the organization answered "Yes" to Form 990, Part IV, line 24a. Provide descriptions, explanations, and any additional information in Schedule O (Form 990).
▶ Attach to Form 990. ▶ See separate instructions.

OMB No 1545-0047

2010

Open to Public
Inspection

Employer identification number
22-1500645

Part I

Bond Issues

(a) Issuer Name	(b) Issuer EIN	(c) CUSIP #	(d) Date Issued	(e) Issue Price	(f) Description of Purpose	(g) Defeased		(h) On Behalf of Issuer		(i) Pool financing	
						Yes	No	Yes	No	Yes	No
A New Jersey EFA - Revenue Refunding Bonds Seton Hall Issue 2011 Series A	22-1829511	646065U83	06-10-2011	37,578,532	see Part V		X		X		X

Part II

Proceeds

		A		B		C		D	
1	Amount of bonds retired								
2	Amount of bonds legally defeased								
3	Total proceeds of issue	37,578,532							
4	Gross proceeds in reserve funds								
5	Capitalized interest from proceeds								
6	Proceeds in refunding escrow	37,157,438							
7	Issuance costs from proceeds	411,094							
8	Credit enhancement from proceeds								
9	Working capital expenditures from proceeds								
10	Capital expenditures from proceeds								
11	Other spent proceeds								
12	Other unspent proceeds	10,000							
13	Year of substantial completion	2011							
		Yes	No	Yes	No	Yes	No	Yes	No
14	Were the bonds issued as part of a current refunding issue?	X							
15	Were the bonds issued as part of an advance refunding issue?		X						
16	Has the final allocation of proceeds been made?		X						
17	Does the organization maintain adequate books and records to support the final allocation of proceeds?	X							

Part III

Private Business Use

		A		B		C		D	
		Yes	No	Yes	No	Yes	No	Yes	No
1	Was the organization a partner in a partnership, or a member of an LLC, which owned property financed by tax-exempt bonds?								
2	Are there any lease arrangements that may result in private business use of bond-financed property?								

Part III

Private Business Use (Continued)

		A		B		C		D	
		Yes	No	Yes	No	Yes	No	Yes	No
3a	Are there any management or service contracts that may result in private business use?								
b	Are there any research agreements that may result in private business use of bond-financed property?								
c	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 section 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 section 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?								

Part IV

Arbitrage

		A		B		C		D	
		Yes	No	Yes	No	Yes	No	Yes	No
1	Has a Form 8038-T, Arbitrage Rebate, Yield Reduction and Penalty in Lieu of Arbitrage Rebate, been filed with respect to the bond issue?		X						
2	Is the bond issue a variable rate issue?		X						
3a	Has the organization or the governmental issuer entered into a hedge with respect to the bond issue?		X						
b	Name of provider								
c	Term of hedge								
d	Was the hedge superintegrated?								
e	Was a hedge terminated?								
4a	Were gross proceeds invested in a GIC?		X						
b	Name of provider								
c	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?		X						
6	Did the bond issue qualify for an exception to rebate?		X						

Part V

Supplemental Information

Complete this part to provide additional information for responses to questions on Schedule K (see instructions)

Identifier	Return Reference	Explanation

Schedule L
(Form 990 or 990-EZ)

Department of the Treasury
Internal Revenue Service

Transactions with Interested Persons

▶ Complete if the organization answered
"Yes" on Form 990, Part IV, lines 25a, 25b, 26, 27, 28a, 28b, or 28c,
or Form 990-EZ, Part V lines 38a or 40b.
▶ Attach to Form 990 or Form 990-EZ. ▶ See separate instructions.

OMB No 1545-0047

2010

Open to Public Inspection

Name of the organization
Seton Hall University

Employer identification number
22-1500645

Part I Excess Benefit Transactions (section 501(c)(3) and section 501 (c)(4) organizations only).
Complete if the organization answered "Yes" on Form 990, Part IV, line 25a or 25b, or Form 990-EZ, Part V, line 40b

1	(a) Name of disqualified person	(b) Description of transaction	(c) Corrected?	
			Yes	No

2 Enter the amount of tax imposed on the organization managers or disqualified persons during the year under section 4958 ▶ \$ _____

3 Enter the amount of tax, if any, on line 2, above, reimbursed by the organization ▶ \$ _____

Part II Loans to and/or From Interested Persons.
Complete if the organization answered "Yes" on Form 990, Part IV, line 26, or Form 990-EZ, Part V, line 38a

(a) Name of interested person and purpose	(b) Loan to or from the organization?		(c) Original principal amount	(d) Balance due	(e) In default?		(f) Approved by board or committee?		(g) Written agreement?	
	To	From			Yes	No	Yes	No	Yes	No
(1) Stephen J Lubben Housing		X	225,000	101,000		No		No	Yes	
Total ▶ \$ 101,000										

Part III Grants or Assistance Benefitting Interested Persons.
Complete if the organization answered "Yes" on Form 990, Part IV, line 27.

(a) Name of interested person	(b) Relationship between interested person and the organization	(c) Amount of grant or type of assistance
(1) Dr A Gabriel Esteban	President	\$33936 Scholarship

Part IV Business Transactions Involving Interested Persons.

Complete if the organization answered "Yes" on Form 990, Part IV, line 28a, 28b, or 28c.

(a) Name of interested person	(b) Relationship between interested person and the organization	(c) Amount of transaction	(d) Description of transaction	(e) Sharing of organization's revenues?	
				Yes	No
(1) Kent Manahan	On Board of Regents	79,519	Legal Services - Kent Manahan and Adrian Foley are members of the Board of Regents of the University (Mr Foley is a Regent Emeritus) The husband of Ms Manahan and Adrian Foleyare partners in a law firm that provides legal services to theUniversity Ms Manahan's husband is not directly involved withUniversity legal matters Payments to their law firm for legal services,which approximated market value, were \$79,519 in the year ended June 30,2011		No
(2) Adrian Foley	On Board of Regents (Emeriti)	79,519	Legal Services - (see above Kent Manahan)		No

Part V Supplemental Information

Complete this part to provide additional information for responses to questions on Schedule L (see instructions)

Identifier	Return Reference	Explanation
Schedule L - Part II	Loans to and/or Interested Persons	Stephen J Lubben is a professor of law at the Seton Hall UniversityLaw School A bridge loan of \$225,000, was provided to Mr Lubben bythe University in November 2008 In December 2009, \$20,000 of his loanwas forgiven Upon the sale of his home, Mr Lubben repaid \$83,972 ofthe balance in March 2010 On July 1, 2010, \$20,000 of his loan was forgiven The balance of the loan of \$101,028 is to be forgiven by the University on July 1 of 2011 and 2012, provided certain conditions are met The loan is unsecured and bears no interest The University has imputed interest on the loan and included it in his taxable income reported to the government All principal amounts forgiven have been included in taxable income
Part III	Scholarship	The child of Dr A Gabriel Esteban, President, was awarded two merit scholarships, The Regents Scholarship and Women's Guild Scholarship amounting to \$33,936 His position as President had no bearing in the award process nor was he involved in that process at all

SCHEDULE M
(Form 990)

NonCash Contributions

OMB No 1545-0047

2010

Open to Public Inspection

►Complete if the organization answered "Yes" on Form 990, Part IV, lines 29 or 30.
► Attach to Form 990.

Department of the Treasury
Internal Revenue Service

Name of the organization
Seton Hall University

Employer identification number
22-1500645

Part I Types of Property

	(a) Check if applicable	(b) Number of Contributions or items contributed	(c) Noncash contribution amounts reported on Form 990, Part VIII, line 1g	(d) Method of determining oncash contribution amounts
1 Art—Works of art	X	5	21,000	opinions of experts
2 Art—Historical treasures				
3 Art—Fractional interests				
4 Books and publications	X		8,000	opinions of experts
5 Clothing and household goods	X		2,000	selling price
6 Cars and other vehicles .				
7 Boats and planes				
8 Intellectual property . .				
9 Securities—Publicly traded	X	29	559,000	selling price
10 Securities—Closely held stock				
11 Securities—Partnership, LLC, or trust interests .	X	1	695,000	market value
12 Securities—Miscellaneous				
13 Qualified conservation contribution—Historic structures				
14 Qualified conservation contribution—Other . .				
15 Real estate—Residential .				
16 Real estate—Commercial				
17 Real estate—Other . .				
18 Collectibles	X	5	65,000	opinions of experts
19 Food inventory	X	31	16,000	cost
20 Drugs and medical supplies				
21 Taxidermy				
22 Historical artifacts . .				
23 Scientific specimens . .				
24 Archeological artifacts .				
IT				
25 Other ► (Equipments)	X	1	38,000	cost
Life				
26 Other ► (Insurance)	X	1	31,000	cost
27 Other ► (Miscellaneous)	X	8	2,000	cost
28 Other ► ()				
29 Number of Forms 8283 received by the organization during the tax year for contributions for which the organization completed Form 8283, Part IV, Donee Acknowledgement	29			1

30a During the year, did the organization receive by contribution any property reported in Part I, lines 1-28 that it
must hold for at least three years from the date of the initial contribution, and which is not required to be used
for exempt purposes for the entire holding period?

30a

No

b If "Yes," describe the arrangement in Part II

31 Does the organization have a gift acceptance policy that requires the review of any non-standard contributions?

31

Yes

32a Does the organization hire or use third parties or related organizations to solicit, process, or sell non-cash
contributions?

32a

Yes

b If "Yes," describe in Part II

33 If the organization did not report revenues in column (c) for a type of property for which column (a) is checked,
describe in Part II

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	Return Reference	Explanation
Third Party Use	Part I, Line 32b	Auction companies are used to process and/or sell noncash contributions in "silent auctions" at several fundraising events To the extent Seton Hall University receives donations of publicly traded securities, its investment broker is engaged to sell those securities

SCHEDULE O

(Form 990 or 990-EZ)

Department of the Treasury
Internal Revenue Service

Supplemental Information to Form 990 or 990-EZ

Complete to provide information for responses to specific questions on
Form 990 or to provide any additional information.
▶ Attach to Form 990 or 990-EZ.

OMB No 1545-0047

2010

Open to Public
Inspection

Name of the organization Seton Hall University	Employer identification number 22-1500645
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Identifier	Return Reference	Explanation
Form 990, Part VI, Section A, line 2		Adrian Foley, a Regent Emeritus, had a business relationship with the husband of Kent Manahan Ms Manahan is a member of the Board of Regents Bruce A Tomason, a member of the Board of Regents and the Board of Trustees, had a business relationship with the husband of Catherine Kiernan, Vice President and General Counsel of the University

Identifier	Return Reference	Explanation
Form 990, Part VI, Section A, line 4		The University By-Law s provided that the President of the University shall always be a Roman Catholic priest The Board of Trustees approved on March 18, 2011, an amendment to grant an exception to this requirement to permit the Board of Regents to elect a layman for the position of President A Gabriel Esteban, Ph D was elected as President for a fixed term, not to exceed five and a half (5 1/2) years, commencing on January 1, 2011, consistent w ith these By-Law s

Identifier	Return Reference	Explanation
Form 990, Part VI, Section A, line 7a		The Board of Regents is responsible for the entire management of the affairs and concerns of the University. The Board of Regents is vested with the responsibility, power, and authority to govern the University and shall exercise the corporate powers of the University under Law. Board of Regent Emeriti do not have voting privileges.

Identifier	Return Reference	Explanation
Form 990, Part VI, Section A, line 7b		The Board of Trustees stand in the stead of the original incorporators of Seton Hall College and have the rights and powers reserved to it by the University's By-Laws. Those powers include the right to amend the University's organizing documents, to authorize the sale of any University property and, most importantly, to elect the Board of Regents.

Identifier	Return Reference	Explanation
Form 990, Part VI, Section B, line 11		The Board of Regents adopted a written policy charging the Audit Committee with the responsibility to conduct, on an annual basis, an appropriate review of the University's completed Form 990 and Form 990-T prior to filing with Internal Revenue Service. The Audit Committee is also charged with making an appropriate report and recommendation to the Board of Regents on their review. Following review by the Audit Committee, Forms 990 and 990-T are submitted to the entire Board of Regents for its review and approval for filing with the Internal Revenue Service. The Board of Regents shall contemporaneously document the meeting at which the Forms 990 and 990-T are reviewed and approved for filing.

Identifier	Return Reference	Explanation
	Form 990, Part VI, Section B, line 12c	<p>The University's conflict of interest policy is posted on the University's web site. All new employees are made aware of the policy at the time of hire. For senior management, the University requires an annual disclosure of significant financial interests in, or employment or consulting relationships with, entities doing business with the University. These annual disclosures cover both senior management and their immediate family members. When such relationships exist, measures are taken to address the actual or perceived conflict to protect the best interests of the University. The policy requires, among other things, that no member of the Board of Regents or its Committees can participate in any decision in which he or she (or an immediate family member) has a material financial interest. Each Regent is required to certify compliance with the conflict of interest policy on an annual basis and indicate whether the University does business with an entity in which a Regent has a material financial interest. When such relationships exist, measures are taken to mitigate any actual or perceived conflict, including requiring that such transactions be conducted at arm's length, for good and sufficient consideration, based on terms that are fair and reasonable to and for the benefit of the University, and in accordance with relevant conflict of interest laws. The University is unaware of any such associations considered to be significant.</p>

Identifier	Return Reference	Explanation
	Form 990, Part VI, Section B, line 15	Seton Hall University can ensure and demonstrate that our compensation actions do not inure to the benefit of a private individual. We can demonstrate that the compensation of all disqualified persons, such as officers, directors, and key employees, is considered reasonable and would ordinarily be paid for like services by like enterprises under like circumstances. The reasonableness of our compensation takes into account all benefits. Any compensation transactions for these individuals are approved by an authorized body of individuals who have no conflict of interest. Utilizing a compensation consultant, appropriate compensation data is relied upon for comparability and proof of fair market value, before making a decision.

Identifier	Return Reference	Explanation
	Form 990, Part VI, Section C, line 19	The University's By-Laws and its conflict of interest policy are posted on the University's web site. The University's financial statements are posted on the web site of the National Association of College and University Business Officers (NACUBO).

Identifier	Return Reference	Explanation
Changes in Net Assets or Fund Balances	Form 990, Part XI, line 5	Net unrealized gains on investments 33,715,000 Change in value of interest rate sw ap agreements 1,161,000 Provision for uncollectible contributions receivable and others -286,000 Total to Form 990, Part XI, Line 5 34,590,000

Identifier	Return Reference	Explanation
	Part XII, Line 2c	The Board of Regents has a w ritten policy charging the Audit Committee w ith the responsiblty for oversight of the audit, the review of its financial statements, and the selection of an independent accountant For Fiscal Year 2011, there w as no change in its oversight process or selection process

Identifier	Return Reference	Explanation
Restructuring programs	Form 990, Part IX, Line 24e	The University initiated restructuring programs during fiscal 2011 in an effort to reduce its cost structure. The actions taken included consultancy studies, voluntary and involuntary headcount reductions and other administrative and operational cost saving initiatives effectuated during the period. In connection with these actions, the University recorded nonoperating restructuring charges totalling \$1,139,000.

SCHEDULE R
(Form 990)

Department of the Treasury
Internal Revenue Service

Related Organizations and Unrelated Partnerships

▶ Complete if the organization answered "Yes" to Form 990, Part IV, line 33, 34, 35, 36, or 37.
▶ Attach to Form 990. ▶ See separate instructions.

OMB No 1545-0047

2010

Open to Public Inspection

Name of the organization
Seton Hall University

Employer identification number
22-1500645

Part I Identification of Disregarded Entities (Complete if the organization answered "Yes" on Form 990, Part IV, line 33.)

(a) Name, address, and EIN of disregarded entity	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Total income	(e) End-of-year assets	(f) Direct controlling entity

Part II Identification of Related Tax-Exempt Organizations (Complete if the organization answered "Yes" on Form 990, Part IV, line 34 because it had one or more related tax-exempt organizations during the tax year.)

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Exempt Code section	(e) Public charity status (if section 501(c)(3))	(f) Direct controlling entity	(g) Section 512(b)(13) controlled organization	
						Yes	No
(1) Roman Catholic Archdiocese of Newark 171 Clifton Avenue Newark, NJ 07104 22-1487308	Oversees the Catholic church in certain counties of New Jersey	NJ	501(c)(3)	1			No

Part III

Identification of Related Organizations Taxable as a Partnership (Complete if the organization answered "Yes" on Form 990, Part IV, line 34 because it had one or more related organizations treated as a partnership during the tax year.)

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Direct controlling entity	(e) Predominant income (related, unrelated, excluded from tax under sections 512- 514)	(f) Share of total income	(g) Share of end-of-year assets	(h) Disproporionate allocations?		(i) Code V—UBI amount in box 20 of Schedule K-1 (Form 1065)	(j) General or managing partner?		(k) Percentage ownership
							Yes	No		Yes	No	

Part IV

Identification of Related Organizations Taxable as a Corporation or Trust (Complete if the organization answered "Yes" on Form 990, Part IV, line 34 because it had one or more related organizations treated as a corporation or trust during the tax year.)

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Direct controlling entity	(e) Type of entity (C corp, S corp, or trust)	(f) Share of total income	(g) Share of end-of-year assets	(h) Percentage ownership

Part V

Transactions With Related Organizations (Complete if the organization answered "Yes" on Form 990, Part IV, line 34, 35, 35A, or 36.)

Note. Complete line 1 if any entity is listed in Parts II, III or IV

1

During the tax year, did the organization engage in any of the following transactions with one or more related organizations listed in Parts II-IV?

a

Receipt of (i) interest (ii) annuities (iii) royalties (iv) rent from a controlled entity

b

Gift, grant, or capital contribution to other organization(s)

c

Gift, grant, or capital contribution from other organization(s)

d

Loans or loan guarantees to or for other organization(s)

e

Loans or loan guarantees by other organization(s)

f

Sale of assets to other organization(s)

g

Purchase of assets from other organization(s)

h

Exchange of assets

i

Lease of facilities, equipment, or other assets to other organization(s)

j

Lease of facilities, equipment, or other assets from other organization(s)

k

Performance of services or membership or fundraising solicitations for other organization(s)

l

Performance of services or membership or fundraising solicitations by other organization(s)

m

Sharing of facilities, equipment, mailing lists, or other assets

n

Sharing of paid employees

o

Reimbursement paid to other organization for expenses

p

Reimbursement paid by other organization for expenses

q

Other transfer of cash or property to other organization(s)

r

Other transfer of cash or property from other organization(s)

Yes

No

1a

1b

1c

1d

1e

1f

1g

1h

1i

1j

1k

1l

1m

1n

1o

1p

1q

1r

No

No

No

No

No

No

No

No

No

No

No

Yes

No

No

Yes

No

No

No

2 If the answer to any of the above is "Yes," see the instructions for information on who must complete this line, including covered relationships and transaction thresholds

(a) Name of other organization	(b) Transaction type(a-r)	(c) Amount involved	(d) Method of determining amount involved
(1)			
(2)			
(3)			
(4)			
(5)			
(6)			

Schedule R (Form 990) 2010

Provide the following information for each entity taxed as a partnership through which the organization conducted more than five percent of its activities (measured by total assets or gross revenue) that was not a related organization. See instructions regarding exclusion for certain investment partnerships.

[illegible]

Part VII **Supplemental Information**

Complete this part to provide additional information for responses to questions on Schedule R (see instructions)

Identifier	Return Reference	Explanation
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