Form 990-T		Exempt Organization Business Income Tax Retui	rn	OMB No. 1545-0047	
	For ca	lendar year 2022 or other tax year beginning JUL 1, 2022 , and ending JUN 30, 2023		2022	
Department of the Treasury Internal Revenue Service		Go to www.irs.gov/Form990T for instructions and the latest information. Do not enter SSN numbers on this form as it may be made public if your organization is a 501(c)(3)).	Open to Public Inspection for 501(c)(3) Organizations Only	
A Check box if address changed		Name of organization (Check box if name changed and see instructions.)	DEmpl	oyer identification number	
B Exempt under section	Print	SETON HALL UNIVERSITY		22-1500645	
X 501(c)(3) 408(e) 220(e	or Type	Number, street, and room or suite no. If a P.O. box, see instructions. 400 SOUTH ORANGE AVENUE		p exemption number instructions)	
408A 530(a)	City or town, state or province, country, and ZIP or foreign postal code		0928	
529(a) 529A		SOUTH ORANGE, NJ 07079	F	Check box if	
	C Bo	ook value of all assets at end of year		an amended return.	
G Check organization	n type	X 501(c) corporation 501(c) trust 401(a) trust Other trust	State	college/university	
H Check if filing only		Claim credit from Form 8941 Claim a refund shown on Form 2439			
		eation filing a consolidated return with a 501(c)(2) titleholding corporation	<u></u>		
		ed Schedules A (Form 990-T)		4	
		e corporation a subsidiary in an affiliated group or a parent-subsidiary controlled group? d identifying number of the parent corporation.		Yes X No	
L The books are in c		EDWARD J. BISHOF Telephone number	(973)	761-9343	
Part I Total Ur	relate	d Business Taxable Income			
1 Total of unrelate	d busine	ss taxable income computed from all unrelated trades or businesses (see			
instructions)			1	29,639.	
			2	22.522	
3 Add lines 1 and		Company 1	3	29,639.	
		(see instructions for limitation rules) STMT 1	. 4	375. 29,264.	
		taxable income before net operating losses. Subtract line 4 from line 3	5	24,893.	
		ing loss. See instructions STATEMENT 2 ss taxable income before specific deduction and section 199A deduction.	. 6	24,055.	
7 Total of unrelated Subtract line 6 fr			7	4,371.	
		rally \$1,000, but see instructions for exceptions)		1,000.	
		duction. See instructions			
10 Total deduction	s. Add li			1,000.	
11 Unrelated busin	ess tax	able income. Subtract line 10 from line 7. If line 10 is greater than line 7,			
enter zero			11	3,371.	
Part II Tax Cor	nputat	ion			
1 Organizations to	axable a	s corporations. Multiply Part I, line 11 by 21% (0.21)	. 1	708.	
	_	ates. See instructions for tax computation. Income tax on the amount on			
Part I, line 11 fro		Tax rate schedule or Schedule D (Form 1041)			
3 Proxy tax. See in					
4 Other tax amour			`	 	
5 Alternative minin		·			
		cility income. See instructions	`	700	
		h 6 to line 1 or 2, whichever applies	. 7	708.	
LHA For Paperwork	Reduct	ion Act Notice, see instructions.		Form 990-T (2022)	

223701 01-16-23

Form 990-T (2022) Page 2 Part III Tax and Payments Foreign tax credit (corporations attach Form 1118; trusts attach Form 1116) Other credits (see instructions) 1b h General business credit. Attach Form 3800 (see instructions) c Credit for prior year minimum tax (attach Form 8801 or 8827) Total credits. Add lines 1a through 1d 1e 708. 2 Subtract line 1e from Part II, line 7 2 Form 4255 3 Other amounts due. Check if from: Other (attach statement) 3 Total tax. Add lines 2 and 3 (see instructions). Check if includes tax previously deferred under section 1294. Enter tax amount here 708 Current net 965 tax liability paid from Form 965-A, Part II, column (k) 5 5 Payments: A 2021 overpayment credited to 2022 6a 2022 estimated tax payments. Check if section 643(g) election applies 6b Tax deposited with Form 8868 6c 6d Foreign organizations: Tax paid or withheld at source (see instructions) Backup withholding (see instructions) 6e Credit for small employer health insurance premiums (attach Form 8941) Other credits, adjustments, and payments: Form 2439 Form 4136 Total payments. Add lines 6a through 6g 7 Estimated tax penalty (see instructions). Check if Form 2220 is attached 8 8 708. 9 Tax due. If line 7 is smaller than the total of lines 4, 5, and 8, enter amount owed 9 10 Overpayment, If line 7 is larger than the total of lines 4, 5, and 8, enter amount overpaid 10 Enter the amount of line 10 you want: Credited to 2023 estimated tax 11 Part IV | Statements Regarding Certain Activities and Other Information (see instructions) At any time during the 2022 calendar year, did the organization have an interest in or a signature or other authority Yes No over a financial account (bank, securities, or other) in a foreign country? If "Yes," the organization may have to file FinCEN Form 114, Report of Foreign Bank and Financial Accounts. If "Yes," enter the name of the foreign country here During the tax year, did the organization receive a distribution from, or was it the grantor of, or transferor to, a x If "Yes," see instructions for other forms the organization may have to file, Enter the amount of tax-exempt interest received or accrued during the tax year 3 24,893. Do not include any post-2017 NOL carryover Enter available pre-2018 NOL carryovers here \$ shown on Schedule A (Form 990-T). Don't reduce the NOL carryover shown here by any deduction reported on Part I, line 6. Post-2017 NOL carryovers. Enter the Business Activity Code and available post-2017 NOL carryovers. Don't reduce the amounts shown below by any NOL claimed on any Schedule A, Part II, line 17 for the tax year. See instructions. **Business Activity Code** Available post-2017 NOL carryover SEE STATEMENT 4 \$ Did the organization change its method of accounting? (see instructions) If 6a is "Yes," has the organization described the change on Form 990, 990-EZ, 990-PF, or Form 1128? If "No," explain in Part V **Supplemental Information** Provide the explanation required by Part IV, line 6b. Also, provide any other additional information. See instructions. Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge. Sign Edward J. Bishof Sr May the IRS discuss this return with Here INT. VP FINANCE/CFO the preparer shown below (see Signature of officer instructions)? X Yes Nο Date if PTIN Print/Type preparer's name Preparer's signature Check self- employed Paid 5.8.24 DANIEL ROMANO P00504182 **Preparer** 36-6055558 GRANT THORNTON LLP Firm's EIN Firm's name **Use Only** 757 THIRD AVENUE, 3RD FLOOR NEW YORK, NY 10017-2013 Firm's address Phone no. (212) 599-0100

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SETON HALL UNIVERSITY 22-1500645

FORM 990-T CON	TRIBUTIONS SUMMARY		STATEMENT 1
QUALIFIED CONTRIBUTIONS SUBJECT			
CARRYOVER OF PRIOR YEARS UNUSE FOR TAX YEAR 2017 FOR TAX YEAR 2018 FOR TAX YEAR 2019 FOR TAX YEAR 2020 FOR TAX YEAR 2021	ED CONTRIBUTIONS 598,000 650,000 593,000 1,054,000 1,138,000		
TOTAL CARRYOVER TOTAL CURRENT YEAR 10% CONTRIE	BUTIONS	4,033,000	
TOTAL CONTRIBUTIONS AVAILABLE TAXABLE INCOME LIMITATION AS A	ADJUSTED	4,033,000 375	_
EXCESS CONTRIBUTIONS EXCESS 100% CONTRIBUTIONS TOTAL EXCESS CONTRIBUTIONS		4,032,625 0 4,032,625	_
ALLOWABLE CONTRIBUTIONS DEDUCT	TION		375
TOTAL CONTRIBUTION DEDUCTION			375

				
FORM 990-T		PRE 2018 NOL SCHE	DULE	STATEMENT 2
	OL CARRY FORWARD OL DEDUCTION INCL	FROM PRIOR YEAR UDED IN PART I, L	INE 6	24,893. 24,893.
SCHEDULE A	PORTION OF PRE-2 A ENTITY	018 NOL SCHEDULE A	SHARE	
	1		0.	
	2		0.	
	3		0.	
	4		0.	
NET OPERAT BALANCE AF	DULE A SHARE OF P ING DEDUCTION TER PRE-2018 NOL ET OPERATING LOSS	DEDUCTION		0. 24,893. 4,371. 0.
	ARD OF NET OPERAT			0.
FORM 990-T	PRE-20	18 NET OPERATING	LOSS DEDUCTION	STATEMENT 3
		LOSS PREVIOUSLY	LOSS	AVAILABLE
TAX YEAR	LOSS SUSTAINED	APPLIED	REMAINING	THIS YEAR
06/30/15	18,536.	13,725.	4,811.	4,811
06/30/16	8,657.	0.	8,657.	8,657
06/30/17	6,637.	0.	6,637.	6,637.
06/30/18	4,788.	0.	4,788.	4,788
NOL CARRYOV	ER AVAILABLE THIS	YEAR	24,893.	24,893
FORM 990T,	777 TO	ILABLE POST-2017	NOT	STATEMENT 4
·				
BUSINE	SS CODE	AV.	AILABLE POST-2017	MOT
7100			18,160.	
5300 9011			5,582.	
	117		1,495,745.	

Seton Hall University Federal I.D. # 22-1500645 Form 990-T Fiscal Year Ended 6/30/23

Part I - Line 4 Charitable Contributions

Fiscal Year	Charitable Contributions Carryforward a of begin of yea	S	Current year Form 990-T Additions	Current year Form 990-T Usage	Carryforward Expiration	Charitable Contributions Carryforward as of end of year
2018	598,00	0	-	375	597,000	(0)
2019	650,00	0	-	-	-	650,000
2020	593,00	0	-	-	-	593,000
2021	1,054,00	0	-	-	-	1,054,000
2022	1,138,00	0	-	-	-	1,138,000
2023		-	1,143,000	-	-	1,143,000
Total	\$ 3,435,00	0 \$	1,143,000	\$ 375	\$ -	\$ 4,578,553

Seton Hall University Federal I.D. # 22-1500645 Form 990-T Fiscal Year Ended 6/30/23

Part I - Line 6 Deduction for Net Operating Loss for tax years beginning before January 1, 2018

Fired	Net Ou sortion I are	Lasa	Current Year	Charitable	Net Operating Loss
Fiscal	Net Operating Loss	Loss	Form 990T	Contribution	Carryforward
Year	Sustained	Previously Applied	Usage	Conversion	as of end of year
2015	18,536	(13,725)	(4,811)	-	-
2016	8,657	-	(8,657)	-	-
2017	6,637	-	(6,637)	-	-
2018	4,788	-	(4,788)	-	
Total	38,618	(13,725)	(24,893)	-	

SCHEDULE A (Form 990-T)

Unrelated Business Taxable Income From an Unrelated Trade or Business

OMB No. 1545-0047

	ment of the Treasury I Revenue Service Do not enter SSN numbers on this form as				Open to Public Inspection for 501(c)(3) Organizations Only
A N	lame of the organization SETON HALL UNIVERSITY			B Employer identiff 22-1500645	
<u>c</u> .	Unrelated business activity code (see instructions) 54000	0		D Sequence:	1 of 4
	Describe the unrelated trade or business BASKETBALL SPONS	ODCUTDO			
=	resolibe the unrelated trade of business	OKSIIIFS	(A) I	(D) =	(0) 11 :
Pai	t I Unrelated Trade or Business Income		(A) Income	(B) Expenses	(C) Net
1 a	Gross receipts or sales				
b	Less returns and allowances c Balance	1c			
2	Cost of goods sold (Part III, line 8)	. 2			
3	Gross profit. Subtract line 2 from line 1c	. 3			
4 a	Capital gain net income (attach Schedule D (Form 1041 or Form				
	1120)). See instructions	. 4a			
b	Net gain (loss) (Form 4797) (attach Form 4797). See instructions)	4b			
С	Capital loss deduction for trusts	. 4c			
5	Income (loss) from a partnership or an S corporation (attach statement)	5			
6	Rent income (Part IV)				
7	Unrelated debt-financed income (Part V)				
8	Interest, annuities, royalties, and rents from a controlled				
_	organization (Part VI)	8			
9	Investment income of section 501(c)(7), (9), or (17) organizations (Part VII)	. 9			
10	Exploited exempt activity income (Part VIII)		598,449.	224,152.	374,297.
11	Advertising income (Part IX)				
12	Other income (see instructions; attach statement)	. 12			
<u>13</u>	Total. Combine lines 3 through 12	. 13	598,449.	224,152.	374,297.
Pai	Deductions Not Taken Elsewhere See instructions directly connected with the unrelated business	income			ns must be
1	Compensation of officers, directors, and trustees (Part X)				
2	Salaries and wages				
3	Repairs and maintenance				
4	Bad debts			<u>4</u>	
5					
6	Taxes and licenses			6	
7	Depreciation (attach Form 4562). See instructions				
8	Less depreciation claimed in Part III and elsewhere on return		· · · · · · · · · · · · · · · · · · ·	8b	
9	Depletion				
10	Contributions to deferred compensation plans				
11	Employee benefit programs				254 225
12	Excess exempt expenses (Part VIII)				374,297.
13	Excess readership costs (Part IX)				
14	Other deductions (attach statement)				354 005
15					374,297.
16	Unrelated business income before net operating loss deduction.			·	
	column (C)				0.
17	Deduction for net operating loss. See instructions			17	1 0.

LHA For Paperwork Reduction Act Notice, see instructions.

Unrelated business taxable income. Subtract line 17 from line 16

Part	III Cost of Goods Sold Enter meth	nod of inventory valuatio	ın		Page 2
1		iod of involtory valuation		11	
2	Purchases				
3	Cost of labor				
4	Additional section 263A costs (attach statement)			4	
5	Other costs (attach statement)				
6	Total. Add lines 1 through 5				
7	Inventory at end of year				
8	Cost of goods sold. Subtract line 7 from line 6. Enter h	nere and in Part I, line 2		8	
9	Do the rules of section 263A (with respect to property p				Yes No
Part	IV Rent Income (From Real Property and	Personal Property	y Leased with Re	eal Property)	
1	Description of property (property street address, city, st	tate, Z I P code) . Check if	a dual-use. See instru	ictions.	
	A				
	В				
	c				
	D 🗀				
		A	В	С	D
2	Rent received or accrued				
а	From personal property (if the percentage of				
	rent for personal property is more than 10%				
_	but not more than 50%)				
b	From real and personal property (if the				
	percentage of rent for personal property exceeds				
_	50% or if the rent is based on profit or income)				
С	Total rents received or accrued by property. Add lines 2a and 2b, columns A through D				
	Add lines 2a and 2b, coldmins A through b				
3	Total rents received or accrued. Add line 2c columns A	through D. Enter here a	nd on Part I line 6 co	Jumn (A)	0.
•	Deductions directly connected with the income	amough by Lines Horo a	110 0111 011 010		
4	in lines 2(a) and 2(b) (attach statement)				
		•	•	•	
5	Total deductions. Add line 4 columns A through D. En	ter here and on Part I, li	ne 6, column (B)		0.
Part '	V Unrelated Debt-Financed Income (see	ee instructions)			
1	Description of debt-financed property (street address, or	city, state, Z I P code). Ch	eck if a dual-use. See	instructions.	
	A				
	В				
	c				
	D 🗀				
		A	В	С	<u>D</u>
2	Gross income from or allocable to debt-financed				
	property				
3	Deductions directly connected with or allocable				
	to debt-financed property				
a	Straight line depreciation (attach statement)				
b	Other deductions (attach statement)				
С	Total deductions (add lines 3a and 3b,				
4	columns A through D)				
4	Amount of average acquisition debt on or allocable				
5	to debt-financed property (attach statement)				
5	Average adjusted basis of or allocable to debt- financed property (attach statement)				
6	Divide line 4 by line 5	%	%	%	%
7	Gross income reportable. Multiply line 2 by line 6	70	70	/0	70
8	Total gross income (add line 7, columns A through D).	Enter here and on Part	I. line 7. column (A)		0.
•			., ,		<u> </u>
9	Allocable deductions. Multiply line 3c by line 6				
10	Total allocable deductions. Add line 9, columns A three	ough D. Enter here and	on Part I, line 7, colum	nn (B)	0.
11	Total dividends-received deductions included in line				0.

1

Schedu	ule A (Form 990-T) 2022 VI Interest, Annu	iities R	ovalties and Re	ents from	n Control	led Or	nanization	S /cc	o inatri iat	ione)	Page
rait	VI micerest, Amil	inico, N	yanicə, and ne	T 1101	ii Jona oi		Exempt Contro	(e instruct		
	Name of controlled organization		2. Employer identification number	3. Net unrelated 4. Total of s		al of specified nents made 5. Part of columns included controlling organization is gross in		rt of co l ur included olling orga	nn 4 in the iniza-	6. Deductions directly connected with income in column 5	
(1)									<u> </u>		
(2)											
(3)											
(4)											
		,	No	nexempt (Controlled O	ganizati	ons				
7	. Taxable Income	in	Net unrelated acome (loss) e instructions)	1	otal of specif syments mad		that is inc controlling gross	luded i	n the ation's		Deductions directly connected with come in column 10
(1)											
(2)											
(3)											
(4)											
							Add colum Enter here line 8, c	and on	Part I, (A)	Ente	d columns 6 and 11. er here and on Part I, line 8, column (B)
Totals	VII Investment		of a Cootion 50	4/-\/7\ /	(0) ~~ (47)				0.		0
Part			of a Section 50	1(C)(7), (T		T ,		ructions)		5. Total deduction
	I. Desc	cription of	income		2. Amou incor		3. Deduction directly connumber (attach state	ected	4. Set- (attach st		
(1)											
(2)											
(3)											
(4)					Add amo	ınto in					Add amounts in
Totals					column 2 here and o line 9, colu	. Enter n Part I ,					column 5. Enter here and on Part I line 9, column (B)
Part	VIII Exploited E	xempt A	ctivity Income,	Other 1	Than Adve	ertising	Income	(see ins	tructions)		•
1	Description of exploite										
2	Gross unrelated busin									2	598,449
3	Expenses directly con line 10, column (B)		h production of unre							3	224,152
4	Net income (loss) from	n unrelated		Subtract lir	ne 3 from lin	e 2. If a 🤉	gain, comp l ete	•		4	374,297
5	Gross income from ac									5	3,389,730
6	Expenses attributable									6	5,557,514
7	Excess exempt expen 4. Enter here and on F	ses. Subtr	act line 5 from line 6							7	374,297

Part	IX	Advertising Income					
1	Name	e(s) of periodical(s). Check box if reportin	g two or mo	re periodicals on a	a consolidated basi	is.	_
	A [
	вГ						
	С						
	ρĒ						
-nter a		ts for each periodical listed above in the	correspondir	na column			
	ca.	to for each periodical noted above in the	Son sopon <u>an</u>	A	В	С	D
2	Gros	s advertising income			 		 _
_		s advertising income columns A through D. Enter here and on		1 column (A)	<u> </u>	I	0.
_	Add	columnis A timough b. Enter here and on	i ait i, iiile i	i, coluinii (A)			-
а 3	Diroc	t advertising costs by periodical					
		columns A through D. Enter here and on	Port Lline 1	1 column (P)			0.
а	Auu	Colditilis A tillough D. Enter here and on	ranti, iiile i	т, coluitiit (b)			
4	۸ طریره	rtining gain (loss). Subtract line 2 from lin			T		
4		rtising gain (loss). Subtract line 3 from lin	ie				
		r any column in line 4 showing a gain,					
		plete lines 5 through 8. For any column in	I .				
		showing a loss or zero, do not complete					
_		5 through 7, and enter zero on line 8			+		
5		lership costs					
6		llation income					
7		ss readership costs. If line 6 is less than					
		i, subtract line 6 from line 5. If line 5 is les					
		line 6, enter zero					
8		ss readership costs allowed as a					
		ction. For each column showing a gain o					
		, enter the lesser of line 4 or line 7					
а		line 8, columns A through D. Enter the gr	eater of the	line 8a, columns t	ota l or zero here ar	nd on	•
David		II, line 13		ad Twisters			0.
Part	Χ	Compensation of Officers, Dir	ectors, ai	na Trustees	(see instructions)	T T	
						3. Percentage	4. Compensation
		1. Name		2. Title		of time devoted	attributab l e to
						to business	unrelated business
1)						%	
2)						%	
3)						%	
4)						%	
		here and on Part II, line 1					0.
Part	XI _	Supplemental Information (se	e instruction	ıs)			

FORM 990-T (A) PART VIII - EXPENSES DIR PRODUCTION OF UNRELATED			STATEMENT 5
DESCRIPTION	ACTIVITY NUMBER	AMOUNT	TOTAL
MEN'S BASKETBALL ADVERTISING AND		02 037	
PROMOTIONAL COSTS ATHLETIC ADMINISTRATIVE COSTS		92,937. 131,215.	
- SUBTOTAL -	1	131,213.	224,152
TOTAL OF FORM 990-T, SCHEDULE A, PART VI	II, COLUMN	3	224,152
			
FORM 990-T (A) PART VIII - EXPENSES NOW WITH PRODUCTION OF UNREST			STATEMENT 6
WITH PRODUCTION OF UNRE			STATEMENT 6 TOTAL
WITH PRODUCTION OF UNRE	LATED BUSII ACTIVITY	NESS INCOME	
WITH PRODUCTION OF UNRED DESCRIPTION ALLOCATION OF COACH AND ASSISTANT	LATED BUSII ACTIVITY	NESS INCOME	
WITH PRODUCTION OF UNRESTED OF UNRESTED OF COACH AND ASSISTANT COACHES' COMPENSATION COSTS TO GAMES	LATED BUSII ACTIVITY	AMOUNT	
WITH PRODUCTION OF UNREST DESCRIPTION ALLOCATION OF COACH AND ASSISTANT COACHES' COMPENSATION COSTS TO GAMES OPPOSING TEAM PAYMENTS TEAM TRAVEL COSTS	LATED BUSII ACTIVITY	AMOUNT	
WITH PRODUCTION OF UNREST DESCRIPTION ALLOCATION OF COACH AND ASSISTANT COACHES' COMPENSATION COSTS TO GAMES OPPOSING TEAM PAYMENTS TEAM TRAVEL COSTS BASKETBALL ARENA COSTS AND RELATED	LATED BUSII ACTIVITY	AMOUNT 1,302,255. 272,000. 1,504,002.	
WITH PRODUCTION OF UNRESTED OF COACH AND ASSISTANT COACHES' COMPENSATION COSTS TO GAMES OPPOSING TEAM PAYMENTS TEAM TRAVEL COSTS BASKETBALL ARENA COSTS AND RELATED EXPENSES	LATED BUSII ACTIVITY	AMOUNT 1,302,255. 272,000. 1,504,002. 1,531,169.	
WITH PRODUCTION OF UNRESTED OF COACH AND ASSISTANT COACHES' COMPENSATION COSTS TO GAMES OPPOSING TEAM PAYMENTS TEAM TRAVEL COSTS BASKETBALL ARENA COSTS AND RELATED EXPENSES EQUIPMENT, UNIFORMS, AND SUPPLIES	LATED BUSII ACTIVITY	AMOUNT 1,302,255. 272,000. 1,504,002.	
	LATED BUSII ACTIVITY	AMOUNT 1,302,255. 272,000. 1,504,002. 1,531,169.	
WITH PRODUCTION OF UNREST DESCRIPTION ALLOCATION OF COACH AND ASSISTANT COACHES' COMPENSATION COSTS TO GAMES OPPOSING TEAM PAYMENTS TEAM TRAVEL COSTS BASKETBALL ARENA COSTS AND RELATED EXPENSES EQUIPMENT, UNIFORMS, AND SUPPLIES FUNDRAISING, MARKETING, AND GAME PROMOTIONS OTHER OPERATING EXPENSES	LATED BUSII ACTIVITY	AMOUNT 1,302,255. 272,000. 1,504,002. 1,531,169. 129,197.	TOTAL
WITH PRODUCTION OF UNREST DESCRIPTION ALLOCATION OF COACH AND ASSISTANT COACHES' COMPENSATION COSTS TO GAMES OPPOSING TEAM PAYMENTS TEAM TRAVEL COSTS BASKETBALL ARENA COSTS AND RELATED EXPENSES EQUIPMENT, UNIFORMS, AND SUPPLIES FUNDRAISING, MARKETING, AND GAME	LATED BUSII ACTIVITY	AMOUNT 1,302,255. 272,000. 1,504,002. 1,531,169. 129,197. 426,808.	

SCHEDULE A (Form 990-T)

Unrelated Business Taxable Income From an Unrelated Trade or Business

OMB No. 1545-0047

2022

	tment of the Treasury	Go to www.irs.gov/Form990T fo					3)	Open to Pub	olic Inspection for
Intern	al Revenue Service	Do not enter SSN numbers on this form as it	may be	made public ii your organiza	auon i	s a 50 i(c)(o).	501(c)(3) Or	rganizations Only
A	Name of the organization SETON HALL U				В		r identifi 500645	cation num	ber
		F10000				_		0 -	
<u>C</u>	Unrelated business	activity code (see instructions) 710000			<u> D</u>	Sequen	ce:	2 of	4
_	Doogribo the uprelet	ed trade or business ARTS, ENTERTAINME	NT AN	ID RECREATION					
_			, A	VD RECKEATION					
Pa	rt I Unrelated	Trade or Business Income		(A) Income	(E	3) Expens	es	(0	C) Net
1a	Gross receipts or	sa l es	T						
	Less returns and allo		1c						
2		d (Part III, line 8)	2						
3		ract line 2 from line 1c	3						
4 a		come (attach Schedule D (Form 1041 or Form							
	1120)). See instruc		4a						
b	Net gain (loss) (Fo	rm 4797) (attach Form 4797). See instructions)	4b						
С	Capital loss deduc	ction for trusts	4c						
5	Income (loss) from	a partnership or an S corporation (attach							
	statement)		5						
6	Rent income (Part	IV)	6						
7	Unrelated debt-fin	anced income (Part V)	7						
8	Interest, annuities	, royalties, and rents from a controlled							
	organization (Part	VI)	8						
9		e of section 501(c)(7), (9), or (17)							
		t VII)	9						
10		activity income (Part VIII)	10						
11		e (Part IX)	11						
12		e instructions; attach statement) STMT 7	12	10,325.					10,325.
<u>13</u>	Total. Combine lin	nes 3 through 12	13	10,325.					10,325.
Pa		ns Not Taken Elsewhere See instruct nnected with the unrelated business in			uctio	ns. Ded	uction	ıs must k	oe
1	Compensation of	officers, directors, and trustees (Part X)					1		
2		es					2		10,002.
3		enance					3		
4	Deal delete						4		
5							5		
6	Taxes and license	s					6		
7	Depreciation (attac	ch Form 4562). See instructions		7					
8	Less depreciation	claimed in Part III and elsewhere on return		8a			8b		
9	Depletion						9		
10		eferred compensation plans					10		
11	Employee benefit	programs					11		
12	Excess exempt ex	penses (Part VIII)					12		
13	Excess readership	costs (Part IX)					13		
14		(attach statement)		SEE STATEMENT	r 8		14		4,900.
15							15		14,902.
16		s income before net operating loss deduction. S		·					4
	column (C)						16		-4,577.
17		operating loss. See instructions					17	-	0. -4,577.
18	Unrelated busine	ss taxable income. Subtract line 17 from line 1	о				l 18	1	-4,3//.

LHA For Paperwork Reduction Act Notice, see instructions.

Part	III Cost of Goods Sold Enter meti	nod of inventory valuatio	n		r age z
1	Inventory at beginning of year			1	
2	Purchases			2	
3	Cost of labor			3	
4	Additional section 263A costs (attach statement)			4	
5	Other costs (attach statement)				
6	Total. Add lines 1 through 5				
7	Inventory at end of year			7	
8	Cost of goods sold. Subtract line 7 from line 6. Enter h	nere and in Part I, line 2		8	
9	Do the rules of section 263A (with respect to property				Yes No
Part	` ' '				
1	Description of property (property street address, city, s	tate, ZIP code). Check if	a dual-use. See instr	ructions.	
	A				
	В				
	c				
	D 🔲				
		Α	В	С	<u>D</u>
2	Rent received or accrued				
а	From personal property (if the percentage of				
	rent for personal property is more than 10%				
_	but not more than 50%)				
b	From real and personal property (if the				
	percentage of rent for personal property exceeds				
	50% or if the rent is based on profit or income)				_
С	Total rents received or accrued by property.				
	Add lines 2a and 2b, columns A through D				
3	Total rents received or accrued. Add line 2c columns A	through D. Enter here a	nd on Bort I line 6 o	olumn (A)	0.
3	Deductions directly connected with the income	tillough D. Litter here a	na om r art i, ime o, c	Oldinin (A)	
4	in lines 2(a) and 2(b) (attach statement)				
•	in into Z(a) and Z(b) (attach statement)	L			
5	Total deductions. Add line 4 columns A through D. En	iter here and on Part I, lii	ne 6, column (B)		0.
Part '					
1	Description of debt-financed property (street address, or	city, state, ZIP code). Ch	eck if a dual-use. See	instructions.	
	A				
	В 🔲				
	c				
	D				
		Α	В	С	<u>D</u>
2	Gross income from or allocable to debt-financed				
	property				
3	Deductions directly connected with or allocable				
	to debt-financed property				
а	Straight line depreciation (attach statement)				
b	Other deductions (attach statement)				
С	Total deductions (add lines 3a and 3b,				
_	columns A through D)				
4	Amount of average acquisition debt on or allocable				
_	to debt-financed property (attach statement)				
5	Average adjusted basis of or allocable to debt-				
_	financed property (attach statement)				
6	Divide line 4 by line 5	%	%	%	<u>%</u>
7	Gross income reportable. Multiply line 2 by line 6	Fatanta 1 B :	I II 7 1 (*)		0.
8	Total gross income (add line 7, columns A through D).	Lnter nere and on Part	ı, ııne /, column (A)	·····	· ·
0	Allocable deductions. Multiply line 3c by line 6			I	
9 10	Total allocable deductions. Add line 9, columns A thr	ough D. Enter here and	on Part I line 7 colu	mn (B)	0.
11	Total dividends-received deductions included in line				0.

Schedule A (Form 990-T) 2022 Page 3

Part	VI Interest, Annu	ities, R	oyalties, and Re	ents fror	n Control	led Or	ganizations	s (see instruc	ctions)	Page 3
		•						lled Organizatio		
	Name of controlle organization	d	2. Employer identification number	I I		al of specified nents made some specified that is included controlling organized tion's gross in		d in the janiza-	6. Deductions directly connected with income in column 5	
(1)										
(2)										
<u>(3)</u>				-						
<u>(4)</u>			NI-	1	2					
	. Taxable Income	ا ۵	Net unrelated		Controlled Or otal of specif			of column 9	11	Deductions directly
	. Taxable income	ir	icome (loss) instructions)	1	yments mad		that is inc	luded in the organization's income		connected with
(1)										
(2)										
(3)									_	
<u>(4)</u>									_	
							Enter here	nns 5 and 10. and on Part I, column (A)	Ente	d columns 6 and 11. er here and on Part I, l ine 8, column (B)
Totals								0	.	0.
Part	VII Investment	ncome	of a Section 50	1(c)(7), (9), or (17)	Orgar	nization (s	ee instructions)		
	1. Desc	cription of	income		2. Amou incon		3. Deduction directly connected (attach states	ected (attach :	t-asides stateme	
(1)										
(2)										
(3)										
(4)					A alal avas av	unto in				A del amagninata in
Totals					Add amou column 2. here and or line 9, colu	. Enter n Part I ,				Add amounts in column 5. Enter here and on Part I, line 9, column (B)
Part	VIII Exploited E	xempt A	ctivity Income	Other 1	Than Adve	ertisino	Income /	see instruction:	2)	
1	Description of exploite			,			۱ عادد عادد و	oco monuonon	<u>, </u>	
2	Gross unrelated busin		e from trade or busi	ness. Ente	r here and o	n Part I,	line 10, colum	n (A)	2	
3	Expenses directly con	nected wit	h production of unre	elated busi	iness income	e. Enter l	here and on Pa			
	line 10, column (B)								3	
4	Net income (loss) from									
									4	
5	Gross income from ac								5	
6	Expenses attributable								6	
7	Excess exempt expen									
	4. Enter here and on F	Part II, line	12						7	

Part	IX	Advertising Income					
1	Nam	e(s) of periodical(s). Check box if reporting	two or more	periodicals on a	consolidated basi	s.	
	A [
	вГ						
	С						
	ρĒ						
nter a		ts for each periodical listed above in the c	orrespondina	column.			
			555,55. <u>,5</u>	A	В	С	D
2	Gros	s advertising income		, , , , , , , , , , , , , , , , , , ,			
_		columns A through D. Enter here and on F		column (A)	<u> </u>	I	0.
а	7100	oolarino, tanoagri B. Entor horo ana orri	art i, into 11,				
3	Direc	et advertising costs by periodical					
а		columns A through D. Enter here and on F	 Part I line 11	column (B)	ı		0,
а	/ laa	eolarina / timoagri B. Enter here and orri	art i, into 11,	colamin (b)			
4	Δdve	ertising gain (loss). Subtract line 3 from line	, <u> </u>				
•		or any column in line 4 showing a gain,	´				
		blete lines 5 through 8. For any column in					
		showing a loss or zero, do not complete					
		5 through 7, and enter zero on line 8					
5		dership costs					
5 6		t at a second					
7		ss readership costs. If line 6 is less than					
'		5, subtract line 6 from line 5. If line 5 is less	,				
		line 6, enter zero					
0		ss readership costs allowed as a					
8		iss readership costs allowed as a liction. For each column showing a gain or	,				
		I, enter the lesser of line 4 or line 7					
_		line 8, columns A through D. Enter the gre		o 9a. oolumna t	otal ar zara bara ar	nd on	
а		II, line 13	ater or the fin	ie oa, coluitiris t			0.
Part :		Compensation of Officers, Dire	ectors, and	d Trustees			<u> </u>
		,	, , , , , , , , , , , , , , , , , , , ,		occ metractione)	3. Percentage	4. Compensation
		1. Name		2. Title		of time devoted	attributable to
		T Name		ZI TILIO		to business	unrelated business
1)						%	arriolated Edelrices
2)						%	
<u>-,</u> 3)						%	
<u>4)</u>						%	
-,		<u> </u>				, , ,	
Total.	Enter	here and on Part II, line 1					0.
Part :		Supplemental Information (see	instructions)				
		1000	111011401101101				

FORM 990-T	(A)		OTHER	INCOME		STATEMENT 7				
DESCRIPTION	1					AMOUNT				
UNIVERSITY RECREATION		WEDDING ORGALINCOME	NIST INC	COME		9,425 900				
TOTAL TO SO	10,325									
FORM 990-T	(A)		OTHER	DEDUCTI	ONS	STATEMENT 8				
DESCRIPTION	1					AMOUNT				
			TAX PREPARATION FEES ALUMNI/GUEST EXPENSES							
TAX PREPARA	- ATION F					160 4,740				
TAX PREPARA ALUMNI/GUES	- ATION F ST EXPE		LINE 14							
TAX PREPARA ALUMNI/GUES	- ATION F ST EXPE CHEDULE	NSES A, PART II,		ERATING	LOSS DEDUCTION	4,740				
TAX PREPARA ALUMNI/GUES TOTAL TO SO	TION FET EXPE	NSES A, PART II,		S USLY	LOSS DEDUCTION LOSS REMAINING	4,740				
TAX PREPARA ALUMNI/GUES TOTAL TO SO 990-T SCH A TAX YEAR 06/30/19	TION FET EXPE	POST-2017 SUSTAINED 10,319.	NET OPP	S USLY IED	LOSS REMAINING	STATEMENT 9 AVAILABLE THIS YEAR				
TAX PREPARA ALUMNI/GUES TOTAL TO SO 990-T SCH A TAX YEAR 06/30/19 06/30/20 06/30/21	TION FET EXPE	POST-2017 SUSTAINED 10,319. 4,546. 59.	NET OPP	S USLY IED	LOSS REMAINING	4,740 4,900 AVAILABLE THIS YEAR 10,319. 4,546. 59.				
TAX PREPARA ALUMNI/GUES TOTAL TO SO	TION FET EXPE	POST-2017 SUSTAINED 10,319. 4,546.	NET OPP	S USLY IED 0.	LOSS REMAINING 10,319. 4,546.	4,740 4,900 AVAILABLE THIS YEAR 10,319. 4,546. 59.				

Seton Hall University Federal I.D. # 22-1500645 Arts, Entertainment, Recreation - 71 Form 990-T Fiscal Year Ended 6/30/23

Schedule A, Part II - Line 17 Deduction for Net Operating Loss for tax years beginning after January 1, 2018

Fiscal Year	Net Operating Loss Carryforward as of begin of year	Current year Form 990-T Additions	Current Year Form 990T Usage	Net Operating Loss Carryforward as of end of year
2019	10,319	-	-	10,319
2020	4,546	-	-	4,546
2021	59	-	-	59
2022	3,236	-	-	3,236
2023	-	4,577	-	4,537
Total	18,160	4,577	=	22,697

SCHEDULE A (Form 990-T)

Unrelated Business Taxable Income From an Unrelated Trade or Business

OMB No. 1545-0047

Go to www.irs.gov/Form990T for instructions and the latest information

	ment of the Treasury Revenue Service Do not enter SSN numbers on this form as it is	nay be m	ade public if you	ır organiza	tion is a 501(c)(3	3).		ic Inspection for janizations Only
A N	ame of the organization SETON HALL UNIVERSITY				B Employer	r identific	cation numb	er
<u>c</u> ს	Inrelated business activity code (see instructions) 530000				D Sequence	e:	³ of	4
E D	Describe the unrelated trade or business ROYALTY INCOME							
Par	t I Unrelated Trade or Business Income		(A) Incom	ie	(B) Expens	es	(C) Net
1 a	Gross receipts or sales							
b	Less returns and allowances c Balance	1c						
2	Cost of goods sold (Part III, line 8)	2						
3	Gross profit. Subtract line 2 from line 1c	3						
4 a	Capital gain net income (attach Schedule D (Form 1041 or Form 1120)). See instructions	4a						
b	Net gain (loss) (Form 4797) (attach Form 4797). See instructions)	4b						
С	Capital loss deduction for trusts	4c						
5	Income (loss) from a partnership or an S corporation (attach statement)	5						
6	Rent income (Part IV)	6						
7	Unrelated debt-financed income (Part V)	7						
8	Interest, annuities, royalties, and rents from a controlled							
-	organization (Part VI)	8						
9	Investment income of section 501(c)(7), (9), or (17)							
Ū	organizations (Part VII)	9						
10	Exploited exempt activity income (Part VIII)	10						
11	Advertising income (Part IX)	11						
12	Other income (see instructions; attach statement)	12						
13	Total. Combine lines 3 through 12	13		0.				
Par	Deductions Not Taken Elsewhere See instruction directly connected with the unrelated business in		· limitations	on dedu	uctions. Ded	uctions	s must b	e
1	Compensation of officers, directors, and trustees (Part X)					1		
2	Salaries and wages					2		
3	Repairs and maintenance					3		
4	Bad debts					4		
5	Interest (attach statement). See instructions					5		
6	Taxes and licenses					6		
7	Depreciation (attach Form 4562). See instructions							
8	Less depreciation claimed in Part III and elsewhere on return		· · · · · · · · · · · · · · · · · · ·			8b		
9	Depletion					9		
10	Contributions to deferred compensation plans					10		
11	Employee benefit programs					11		
12	Excess exempt expenses (Part VIII)					12		
13	Excess readership costs (Part IX)				1.0	13		2 050
14	Other deductions (attach statement)					14		3,859.
15	Total deductions. Add lines 1 through 14					15		3,859.
16	Unrelated business income before net operating loss deduction. S					_		2 050
4	column (C)					16		-3,859. 0.
17	Deduction for net operating loss. See instructions					17		-3,859.
18	Unrelated business taxable income. Subtract line 17 from line 1	o				18	I- A /	
LHA	For Paperwork Reduction Act Notice, see instructions.					ocneau!	IE A (FORM	990-T) 2022

Schedi Part	III Cost of Goods Sold Enter met				ŀ	² age 2
	Entermet	hod of inventory valuation				
1						
2	Purchases					
3	Cost of labor			3		
4	Additional section 263A costs (attach statement)					
5	Other costs (attach statement)					
6	Total. Add lines 1 through 5			I _ I		
7	Inventory at end of year			_		
8	Cost of goods sold. Subtract line 7 from line 6. Enter				Yes	No
9 Part	Do the rules of section 263A (with respect to property Rent Income (From Real Property and				res	No
			-			
1	Description of property (property street address, city, s	tate, ZIP code). Check i	a dual-use. See instr	uctions.		
	<u>a </u>					
	B					
	D		<u> </u>			
_	Don't received as accounted	Α	В	С	D	
2	Rent received or accrued					
а	From personal property (if the percentage of rent for personal property is more than 10%					
L-	but not more than 50%)					
b	From real and personal property (if the percentage of rent for personal property exceeds					
	F00/ '(')					
_	50% or if the rent is based on profit or income) Total rents received or accrued by property.					
С	Add lines 2a and 2b, columns A through D					
	Add lines 2d and 25, columns A through 5					
3	Total rents received or accrued. Add line 2c columns A	through D. Enter here a	and on Part I line 6 o	olumn (A)		0.
Ū	Deductions directly connected with the income	Lineagn B. Enter here t	and off r dirt i, into 0, 0	Janin V V		
4	in lines 2(a) and 2(b) (attach statement)					
•	in in oo Z(a) and Z(b) (attaon statement)			I		
5	Total deductions. Add line 4 columns A through D. Er	nter here and on Part I. li	ne 6. column (B)			0.
Part		ee instructions)	,			
1	Description of debt-financed property (street address,	citv. state. ZIP code). Ch	eck if a dual-use. See	instructions.		
-	A	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,				
	В					
	c \square					
	D					
		Α	В	С	D	
2	Gross income from or allocable to debt-financed					
	property					
3	Deductions directly connected with or allocable					
	to debt-financed property					
а	Straight line depreciation (attach statement)					
b	Other deductions (attach statement)					-
C	Total deductions (add lines 3a and 3b,					
•	columns A through D)					
4	Amount of average acquisition debt on or allocable					
•	to debt-financed property (attach statement)					
5	Average adjusted basis of or allocable to debt-					
•	financed property (attach statement)					
6	Divide line 4 by line 5		%	%		%
7	Gross income reportable. Multiply line 2 by line 6	/0	70	70		/0
8	Total gross income (add line 7, columns A through D)	Enter here and on Part	L line 7 column (Δ)	I		0.
•	. Star gross income (add into 7, columns A throught b)	- Enter Here and off r art	.,o , , coluinii (-t)			<u>-</u>
9	Allocable deductions. Multiply line 3c by line 6					
10	Total allocable deductions. Add line 9, columns A the	ough D. Enter here and	on Part I. line 7. colur			0.
11	Total dividends-received deductions included in line					0.

Schedule A (Form 990-T) 2022 Page 3

Part	VI Interest, Annu	ities, R	oyalties, and Re	ents fror	n Control	led Or	ganizations	s (see instruc	tions)	Page 3
	·	•				E	Exempt Contro	lled Organizatio		
	 Name of controlled organization 		2. Employer identification number			al of specified nents made that is included controlling organized tion's gross in		l in the janiza-	6. Deductions directly connected with income in column 5	
(1)										
(2)										
(3)										
<u>(4)</u>			l No		2					
	'. Taxable Income		Net unrelated		Controlled Or otal of specif		1	of column 9	144	Deductions directly
	. Taxable income	ir	ncome (loss) e instructions)	1	yments mad		that is inc	luded in the organization's income		connected with
(1)										
(2)										
(3)									<u> </u>	
<u>(4)</u>									<u> </u>	
							Enter here	nns 5 and 10. and on Part I, column (A)	Ente	d columns 6 and 11. er here and on Part I, line 8, column (B)
Totals								0.	,	0.
Part	VII Investment	Income	of a Section 50	1(c)(7), (9), or (17)	Orgar	nization (s	ee instructions)		
	1. Desc	cription of	income		2. Amou incor		3. Deduction directly connected (attach states	ected (attach s	t-asides stateme	5. Total deductions and set-asides (add cols 3 and 4)
(1)										
(2) (3)										
(3)										
(4)					A alal avas av	unto in				Add one contain
Totals					Add amou column 2 here and o line 9, colu	. Enter n Part I ,				Add amounts in column 5. Enter here and on Part I, line 9, column (B)
Part	VIII Exploited E	xempt A	Activity Income	Other 1	Than Adve		a Income	see instructions	2)	
1	Description of exploite			,			J (CCC III GUI GUI II	<u>"</u>	
2	Gross unrelated busin			ness. Ente	r here and o	n Part I ,	line 10, co l umi	n (A)	2	
3	Expenses directly con							. ,		
	U 40 1 (D)								3	
4	Net income (loss) from	n unrelated	trade or business.	Subtract lir	ne 3 from line	e 2. If a 🤉	gain, comp l ete			
	lines 5 through 7								4	
5	Gross income from ac								5	
6	Expenses attributable								6	
7	Excess exempt expen									
	4. Enter here and on F	Part II, line	12						7	

Schedule A (Form 990-T) 2022 Page 4

Part	IX	Advertising Income				
1	Nan	ne(s) of periodical(s). Check box if reporting	two or more periodicals on a	conso l idated basis	·	
	A [
	в					
	c [
	D [
Enter a	amoui	nts for each periodical listed above in the c	orresponding column.			
		·	Α	В	С	D
2	Gro	ss advertising income				
		columns A through D. Enter here and on F	Part I, line 11, column (A)			0.
а						
3	Dire	ct advertising costs by periodical				
а		columns A through D. Enter here and on F	Part I, line 11, column (B)			0.
4	Adv	ertising gain (loss). Subtract line 3 from line	e			
	2. F	or any column in line 4 showing a gain,				
	com	plete lines 5 through 8. For any column in				
	line	4 showing a loss or zero, do not complete				
	lines	s 5 through 7, and enter zero on line 8				
5	Rea	dership costs				
6	Circ	ulation income				
7		ess readership costs. If line 6 is less than				
		5, subtract line 6 from line 5. If line 5 is less	I			
	thar	n line 6, enter zero				
8		ess readership costs allowed as a				
		uction. For each column showing a gain or				
		4, enter the lesser of line 4 or line 7				
а		l line 8, columns A through D. Enter the gre				0
Part	Y Y	Compensation of Officers, Dire	actors and Trustops /a			0.
ıaıt		Compensation of Officers, Dire	octors, and musices (s	ee instructions)	3. Percentage	4. Compensation
		1. Name	2. Title		of time devoted	attributable to
		I. Name	Z. IIIIe		to business	unrelated business
(1)					%	difference pusifiess
2)					%	
<u>2)</u> (3)					%	
<u>(4)</u>					%	
·/					, ,	
Total	. Ente	r here and on Part II, line 1				0.
Part		Supplemental Information (see	instructions)		•	
		,,,,	,			

FORM 990-T ((A)	OTHER DEDUCTION	ONS	STATEMENT 10					
DESCRIPTION	AMOUNT								
PROMOTION EXPENSES 3,859.									
TOTAL TO SCH	TOTAL TO SCHEDULE A, PART II, LINE 14								
990-T SCH A	POST-201	7 NET OPERATING	LOSS DEDUCTION	STATEMENT 11					
TAX YEAR	LOSS SUSTAINED	LOSS PREVIOUSLY APPLIED	LOSS REMAINING	AVAILABLE THIS YEAR					
06/30/22	5,582.	0.	5,582.	5,582.					
NOL CARRYOVE	ER AVAILABLE THIS	5,582.	5,582.						

Seton Hall University Federal I.D. # 22-1500645

Passive Income Activities with Controlled Organisation (Royalties)

Form 990-T

Fiscal Year Ended 6/30/23

Schedule A, Part II - Line 17 Deduction for Net Operating Loss for tax years beginning after January 1, 2018

	Net Operating Loss	Current Year	Current Year	Net Operating Loss	
Fiscal	Carryforward	Form 990T	Form 990T	Carryforward	
Year	as of begin of year	Addition	Usage	as of end of year	
2022	5,582	-	-	5,582	
2023	-	3,859	-	3,859	
Total	5,582	3,859	-	9,441	

SCHEDULE A (Form 990-T)

Unrelated Business Taxable Income From an Unrelated Trade or Business

OMB No. 1545-0047

2022

	Go to www.irs.gov/Form990T for		Open to Public Inspection for		
_	I Revenue Service Do not enter SSN numbers on this form as it	may be m	lade public if your organiza	B Employer identi	501(c)(3) Organizations Only
	SETON HALL UNIVERSITY			22-150064	5
<u>c</u> ს	Unrelated business activity code (see instructions) 901101			D Sequence:	4 of 4
<u>E [</u>	Describe the unrelated trade or business OTHER INVESTMENTS				_
Pa	rt I Unrelated Trade or Business Income		(A) Income	(B) Expenses	(C) Net
1 a	Gross receipts or sales				
b	Less returns and allowances c Balance	1c			
2	Cost of goods sold (Part III, line 8)	2			
3	Gross profit. Subtract line 2 from line 1c	3			
4 a	Capital gain net income (attach Schedule D (Form 1041 or Form				
	1120)). See instructions	4a	0.		
b	Net gain (loss) (Form 4797) (attach Form 4797). See instructions)	4b			
С	Capital loss deduction for trusts	4c			
5	Income (loss) from a partnership or an S corporation (attach				
	statement) STATEMENT 12	5	2,184,378.		2,184,378.
6	Rent income (Part IV)	6			
7	Unrelated debt-financed income (Part V)	7			
8	Interest, annuities, royalties, and rents from a controlled				
	organization (Part VI)	8			
9	Investment income of section 501(c)(7), (9), or (17)				
	organizations (Part VII)	9			
10	Exploited exempt activity income (Part VIII)	10			
11	Advertising income (Part IX)	11			
12	Other income (see instructions; attach statement)	12			
13	Total. Combine lines 3 through 12	13	2,184,378.		2,184,378.
1 Pa	Deductions Not Taken Elsewhere See instruct directly connected with the unrelated business in Compensation of officers, directors, and trustees (Part X)	ncome			ns must be
2	Salaries and wages				28,856.
3	Repairs and maintenance				
4	Bad debts			4	
5	Interest (attach statement). See instructions		SEE STATEMENT	13 5	17,120.
6	Taxes and licenses			6	19,081.
7	Depreciation (attach Form 4562). See instructions				
8	Less depreciation claimed in Part III and elsewhere on return			8b	
9	Depletion			9	183,332.
10					
11	Employee benefit programs			11	
12	Excess exempt expenses (Part VIII)				
13	Excess readership costs (Part IX)			13	
14	Other deductions (attach statement)		SEE STATEMENT	14 14	1,887,368.
15					2,135,757.
16	Unrelated business income before net operating loss deduction. S				
	column (C)			16	48,621.

LHA For Paperwork Reduction Act Notice, see instructions.

Unrelated business taxable income. Subtract line 17 from line 16

Deduction for net operating loss. See instructions

Schedule A (Form 990-T) 2022

STMT 17

17

18

18,982.

29,639.

Part	III Cost of Goods Sold Enter meth	od of inventory valuation	on		
1	Inventory at beginning of year			1	
2	Purchases			2	
3	Cost of labor			3	
4	Additional section 263A costs (attach statement)			4	
5	Other costs (attach statement)				
6	Total. Add lines 1 through 5				
7	Inventory at end of year			7	
8	Cost of goods sold. Subtract line 7 from line 6. Enter h	ere and in Part I, line 2		8	
_ 9	Do the rules of section 263A (with respect to property p	roduced or acquired fo	r resale) apply to the o	rganization?	Yes No
Part	IV Rent Income (From Real Property and	Personal Propert	y Leased with Re	al Property)	
1	Description of property (property street address, city, st	ate, Z I P code). Check i	f a dual-use. See instru	ictions.	
	A				
	В				
	c 🗆				
	D				
		Α	В	С	D
2	Rent received or accrued				
а	From personal property (if the percentage of				
	rent for personal property is more than 10%				
	but not more than 50%)				
b	From real and personal property (if the				
-	percentage of rent for personal property exceeds				
	50% or if the rent is based on profit or income)				
С	Total rents received or accrued by property.				
·	Add lines 2a and 2b, columns A through D				
	That inies za and zs, columns / throagn z				
3	Total rents received or accrued. Add line 2c columns A	through D. Enter here s	and on Part I line 6 co	lumn (Δ)	0.
3	Deductions directly connected with the income	through b. Enter here a	and on rait i, line o, co	idilili (A)	1
4	in lines 2(a) and 2(b) (attach statement)				
4	in lines 2(a) and 2(b) (attach statement)				<u> </u>
5	Total deductions. Add line 4 columns A through D. Ent	tor hard and an Dort I. li	no 6 polumn (P)		0.
Part		oo inetructions)	rie o, column (b)		
1	Description of debt-financed property (street address, c		pook if a dual usa. Soo	instructions	
		ity, state, Zir Code). Or	ieck ii a duaruse. See	iristructions.	
	A				
	B				
	D				
_	Gross income from or allocable to debt-financed	Α	В	С	D
2					
	property				
3	Deductions directly connected with or allocable				
	to debt-financed property				
а	Straight line depreciation (attach statement)				
b	Other deductions (attach statement)				
С	Total deductions (add lines 3a and 3b,				
	columns A through D)				
4	Amount of average acquisition debt on or allocable				
	to debt-financed property (attach statement)				
5	Average adjusted basis of or allocable to debt-				1
	financed property (attach statement)				
6	Divide line 4 by line 5	%	%	%	%
7	Gross income reportable. Multiply line 2 by line 6				
8	Total gross income (add line 7, columns A through D).	Enter here and on Part	I, line 7, column (A)		0.
9	Allocable deductions. Multiply line 3c by line 6				
10	Total allocable deductions. Add line 9, columns A thro	ough D. Enter here and	on Part I, line 7, colum	nn (B)	0.
11	Total dividends-received deductions included in line		. ,		0.

Part	VI Interest, Annu	iities, R	oyalties, and Re	ents fror	n Control	led Or	ganizations	s (see instru	ctions)	Page .
		•		Exempt Controlled Organizations						
	Name of controller organization	d	identification incom				al of specified nents made	5. Part of column 4 that is included in the controlling organization's gross income		6. Deductions directly connected with income in column 5
(1)										
(2)										
(3)										
<u>(4)</u>					2 . "	<u> </u>				
	7 Tayabla Incomo		No		Controlled Or otal of specif		1	of column 0	1 44	Deductions directly
			net unrelated scome (loss) e instructions)	1	vments made		10. Part of column 9 that is included in the controlling organization's gross income			connected with
(1)										
(2)										
(3)										
<u>(4)</u>										
					Add columns 5 and 10. Enter here and on Part I, line 8, column (A)		Add columns 6 and 11. Enter here and on Part I, line 8, column (B)			
Totals								0	.	0.
Part	VII Investment	ncome	of a Section 50	1(c)(7), (9), or (17)	Orgar	nization (s	ee instructions)	
	1. Desc	cription of	income		2. Amou incon		3. Deduction directly connected (attach states	ected (attach	et-asides stateme	
(1)										
(2)										
(3)										
(4)					A - -	!				A del con conte in
Totals					Add amou column 2. here and or line 9, colu	. Enter n Part I ,				Add amounts in column 5. Enter here and on Part I, line 9, column (B)
Part	VIII Exploited E	xempt A	ctivity Income	Other 1	ı Γhan Adve	- •	a Income	see instruction	c)	<u> </u>
1	Description of exploite		totivity infomine	, •	Tiali / tare	<u> </u>	g intoonite (See mstruction	<u>, </u>	
2	Gross unrelated busin		e from trade or busi	ness. Ente	r here and o	n Part I.	line 10. colum	n (A)	2	
3	Expenses directly con						•	. ,		
	line 10, column (B)								3	
4	Net income (loss) from									
	lines 5 through 7								4	
5	Gross income from ac								5	
6	Expenses attributable								6	
7	Excess exempt expen	ses. Subtr	act line 5 from line 6	6, but do no	ot enter more	e than th	ne amount on I	ine		
	4. Enter here and on P	art II, line	12						7	

Part	IX	Advertising Income					
1	Nam	e(s) of periodical(s). Check box if reportir	ng two or mor	e periodicals on a	a consolidated basis	3.	
	A [
	в						
	с□						
	D [
Enter a	moun	ts for each periodical listed above in the	correspondin	ng column.			
		·	· _	Α	В	С	D
2	Gros	s advertising income					
		columns A through D. Enter here and on		1. column (A)	•	•	0.
а			,	.,			
3	Direc	et advertising costs by periodical					
а		columns A through D. Enter here and on	Part I. line 1	1. column (B)	•	•	0.
				.,			
4	Adve	ertising gain (loss). Subtract line 3 from lir	ne $lacksquare$				
		or any column in line 4 showing a gain,					
		plete lines 5 through 8. For any column in	n				
		showing a loss or zero, do not complete	I .				
		5 through 7, and enter zero on line 8					
5		dership costs					
6		lation income					
7		ess readership costs. If line 6 is less than					
	line 5	5, subtract line 6 from line 5. If line 5 is le	ss				
		line 6, enter zero					
8		ess readership costs allowed as a					
	dedu	iction. For each column showing a gain o	on				
	line 4	4, enter the lesser of line 4 or line 7	L				
а	Add	line 8, columns A through D. Enter the g	reater of the I	ine 8a, columns t	otal or zero here an	d on	
		II, line 13					0.
Part :	<u>X</u>	Compensation of Officers, Di	rectors, ar	nd Trustees	(see instructions)		
						3. Percentage	4. Compensation
		1. Name		2. Title		of time devoted	attributab l e to
						to business	unrelated business
1)						%	
2)						%	
3)						%	
4)						%	
		here and on Part II, line 1					0.
Part :	XI _	Supplemental Information (Se	e instruction	s)			

FORM 990-T (A)	INCOME (LOSS) FROM PARTNERSH	IPS	STATEMENT 12
DESCRIPTION			NET INCOME OR (LOSS)
- ORDINARY BUSINESS I	NCOME (LOSS)		2,184,378
TOTAL INCLUDED ON SCHE	DULE A, PART I, LINE 5		2,184,378
FORM 990-T (A)	INTEREST PAID		STATEMENT 13
DESCRIPTION			AMOUNT
INTEREST EXPENSES FROM	I PARTNERSHIP K-1S		17,120
TOTAL TO SCHEDULE A, F	PART II, LINE 5		17,120
FORM 990-T (A)	OTHER DEDUCTIONS		STATEMENT 14
FORM 990-1 (A)	OTHER DEDUCTIONS		SIAIEMENI 14
DESCRIPTION			AMOUNT
TAX PREPARATION FEES			18,080
K-1 PORTFOLIO EXPENSES INVESTMENT MANAGEMENT			1,774,300 94,988
TOTAL TO SCHEDULE A, F	PART II, LINE 14		1,887,368
FORM 990-T (A)	POST 2017 NOL SCHEDULE	 	STATEMENT 15
PRIOR YEAR POST 2017 NOL	NOL DEDUCTION	CARRYFORW POST 2017	
1,495,745.	18,982.	1	,476,763.

990-T SCH	A POST-201	7 NET OPERATING	LOSS DEDUCTION	STATEMENT 16
TAX YEAR	LOSS SUSTAINED	LOSS PREVIOUSLY APPLIED	LOSS REMAINING	AVAILABLE THIS YEAR
06/30/19	274,834.	0.	274,834.	274,834.
06/30/20	726,375.	0.	726,375.	726,375.
06/30/21	117,926.	0.	117,926.	117,926.
06/30/22	376,610.	0.	376,610.	376,610.
NOL CARRYO	VER AVAILABLE THIS	YEAR	1,495,745.	1,495,745.
SCH A (990	-T) SCHEI	OULE A NOL DETAIL		STATEMENT 17
	NCOME FROM ALL ENT			48,621
THIS ENTI	TIES PORTION OF TAX	ABLE INCOME		48,621
THIS ENTI	TIES PERCENTAGE OF	PRE-2018 NET OPE	RATING LOSS	100.009
	TIES PERCENTAGE OF TIES ALLOWED PRE-20			
THIS ENTI	TIES ALLOWED PRE-20 NCOME AFTER PRE-201	18 NET OPERATING	LOSS	24,893
THIS ENTI	TIES ALLOWED PRE-20	18 NET OPERATING	LOSS	100.009 24,893 23,728 18,982
THIS ENTI TAXABLE I 80% INCOM	TIES ALLOWED PRE-20 NCOME AFTER PRE-201	18 NET OPERATING	LOSS	24,893 23,728

Seton Hall University Federal I.D. # 22-1500645 Other Investments - 90 Form 990-T Fiscal Year Ended 6/30/23

Schedule A, Part II - Line 17 Deduction for Net Operating Loss for tax years beginning after January 1, 2018

Fiscal	Net Operating Loss Carryforward	Current year Form 990-T	Current Year Form 990T	Net Operating Loss Carryforward
Year	as of begin of year	Additions	Usage	as of end of year
2019	274,834	-	(18,982)	255,852
2020	726,375	-	-	726,375
2021	117,926	-	-	117,926
2022	376,610	-	-	376,610
2023	=	-	-	-
Total	1,495,745	-	(18,982)	1,476,763

SCHEDULE D (Form 1120)

Capital Gains and Losses

Attach to Form 1120, 1120-C, 1120-F, 1120-FSC, 1120-H, 1120-IC-DISC, 1120-L, 1120-ND, 1120-PC, 1120-POL, 1120-REIT, 1120-RIC, 1120-SF, or certain Forms 990-T.

Department of the Treasury Internal Revenue Service			REIT, 1120-RIC, 1120-S for instructions and the lat	F, or certain Forms 990 est information.)-T.	2022
Name		-			Emplo	oyer identification number
SETON HALL UNIVE	ERSITY				22-	1500645
Did the corporation dispose of	of any investment(s)	in a qualified opportur	ity fund during the tax y	ear?		Yes X No
If "Yes," attach Form 8949 ar						
Part I Short-Term	Capital Gains	and Losses - Ass	ets Held One Year	or Less		
See instructions for how to figur to enter on the lines below.	e the amounts	(d)	(e)	(g) Adjustments to ga		(h) Gain or (loss) Subtract column (e) from
This form may be easier to compround off cents to whole dollars.	lete if you	Proceeds (sales price)	Cost (or other basis)	or loss from Form(s) 89 Part I, line 2, column		column (d) and combine the result with column (g)
1a Totals for all short-term tran reported on Form 1099-B fo was reported to the IRS and have no adjustments (see in However, if you choose to re transactions on Form 8949, blank and go to line 1b	r which basis for which you structions). eport all these					
1b Totals for all transactions re	·					
Form(s) 8949 with Box A ch						
2 Totals for all transactions re	'					
Form(s) 8949 with Box B ch						
3 Totals for all transactions represents form(s) 8949 with Box C ch	'					1,207.
4 Short-term capital gain from		m Form 6252 line 26 or 3			4	2,207.
5 Short-term capital gain or (kg					5	
6 Unused capital loss carryove					6	(
7 Net short-term capital gain o					7	1,207.
Part II Long-Term	Capital Gains	and Losses - Ass	ets Held More Tha	n One Year		•
See instructions for how to figur	e the amounts	(d)	(e)	(g) Adjustments to ga	ain	(h) Gain or (loss)
to enter on the lines below. This form may be easier to compround off cents to whole dollars.	lete if you	Proceeds (sales price)	Cost (or other basis)	or loss from Form(s) 89 Part II, line 2, column	949,	Subtract column (e) from column (d) and combine the result with column (g)
8a Totals for all long-term trans on Form 1099-B for which b reported to the IRS and for v no adjustments (see instruct if you choose to report all th on Form 8949, leave this line line 8b	sactions reported lasis was which you have tions). However, ese transactions e blank and go to					
8b Totals for all transactions re	'					
Form(s) 8949 with Box D ch						
9 Totals for all transactions rep						
Form(s) 8949 with Box E ch						
10 Totals for all transactions represents Form(s) 8949 with Box F ch						-227,907.
11 Enter gain from Form 4797,					11	195.
12 Long-term capital gain from			 7		12	
13 Long-term capital gain or (lo					13	
14 Capital gain distributions	,	9			14	
15 Net long-term capital gain o					15	-227,712.
	of Parts I and II					
16 Enter excess of net short-ter	rm capital gain (line 7)) over net long-term capita	I loss (line 15)		16	
17 Net capital gain. Enter exces	s of net long-term cap	oital gain (line 15) over net	short-term capital loss (lin	ie 7)	17	
18 Add lines 16 and 17. Enter h	nere and on Form 112	0, page 1, line 8, or the ap	plicable line on other return	S	18	0.
Note: If losses exceed gains.						

LHA

For Paperwork Reduction Act Notice, see the Instructions for Form 1120.

Schedule D (Form 1120) 2022

Seton Hall University Federal I.D. # 22-1500645 Form 990-T Fiscal Year Ended 6/30/23

Schedule D, Part III

Fiscal Year	Capital loss Carryforward as of begin of year	Current Year Form 990-T Addition	Current year Form 990-T Usage	Capital Loss Carryforward as of end of year	
2021	74,510		(31,801)	42,709	
2022	42,709		(42,709)	, -	
2023	<u>-</u>	226,505		226,505	
Total	-	226,505	-	226,505	

Form **8949**

Department of the Treasury Internal Revenue Service

Name(s) shown on return

Sales and Other Dispositions of Capital Assets

Go to www.irs.gov/Form8949 for instructions and the latest information.

File with your Schedule D to list your transactions for lines 1b, 2, 3, 8b, 9, and 10 of Schedule D.

2022

Attachment 12A

Social security number or taxpayer identification no.

22-1500645

CHHON	TTATT	TINITITIO	7 T M 77

Before you check Box A, B, or C below, see whether you received any Form(s) 1099-B or substitute statement(s) from your broker. A substitute statement will have the same information as Form 1099-B. Either will show whether your basis (usually your cost) was reported to the IRS by your broker and may even tell you which box to check.

Part I Short-Term. Transactions involving capital assets you held 1 year or less are generally short-term (see instructions). For long-term transactions, see page 2. Note: You may aggregate all short-term transactions reported on Form(s) 1099-B showing basis was reported to the IRS and for which no adjustments or codes are required. Enter the totals directly on Schedule D, line 1a; you aren't required to report these transactions on Form 8949 (see instructions). You must check Box A, B, or C below. Check only one box. If more than one box applies for your short-term transactions, complete a separate Form 8949, page 1, for each applicable box. If you have more short-term transactions than will fit on this page for one or more of the boxes, complete as many forms with the same box checked as you need. (A) Short-term transactions reported on Form(s) 1099-B showing basis was reported to the IRS (see Note above) (B) Short-term transactions reported on Form(s) 1099-B showing basis wasn't reported to the IRS (C) Short-term transactions not reported to you on Form 1099-B Adjustment, if any, to gain or (a) (c) (d) loss. If you enter an amount Proceeds Cost or other Gain or (loss). Description of property Date sold or Date acquired in column (g), enter a code in (sales price) basis. See the Subtract column (e) (Example: 100 sh. XYZ Co.) (Mo., day, yr.) disposed of column (f). See instructions. Note below and from column (d) & (Mo., day, yr.) (g) Amount of combine the result see *Column (e)* in Code(s) with column (g) the instructions adjustment ST CAPITAL GAINS REPORTED ON VARIOUS K-1 FORMS VARIOUS VARIOUS 1,207. 2 Totals. Add the amounts in columns (d), (e), (g), and (h) (subtract negative amounts). Enter each total here and include on your Schedule D, line 1b (if Box A above is checked), line 2 (if Box B

Note: If you checked Box A above but the basis reported to the IRS was incorrect, enter in column (e) the basis as reported to the IRS, and enter an adjustment in column (g) to correct the basis. See *Column* (g) in the separate instructions for how to figure the amount of the adjustment.

223011 10-24-22 LHA For Paperwork Reduction Act Notice, see your tax return instructions.

Form 8949 (2022)

above is checked), or line 3 (if Box C above is checked)

1,207.

Form 8949 (2022) Attachment Sequence No. 12A Page 2

Name(s) shown on return. Name and SSN or taxpayer identification no. not required if shown on page 1

Social security number or taxpayer identification no.

SETON HALL UNIVERSITY	•					22-15	500645				
Before you check Box D, E, or F belo statement will have the same informa broker and may even tell you which b Part II Long-Term. Transactio	ation as Form 109 oox to check.	99-B. Either will s	show whether you	r basis (usually you	r cost) was r	reported to the IR	'S by your				
see page 1.											
Note: You may aggregate all codes are required. Enter the											
You must check Box D, E, or F below. (Check only one bo	X. If more than one b	ox applies for your long-	term transactions, compl	ete a separate F	orm 8949, page 2, for e					
f you have more long-term transactions than will (D) Long-term transactions rep			•		•						
(E) Long-term transactions rep	* .	•	•	*	Note abov	/e)					
(F) Long-term transactions not			=	ported to the Ins							
(i) Long term transactions not				(0)	Adjustment	justment, if any, to gain or (b)					
1 (a) Description of property	(b) Date acquired	(c) Date sold or	(d) Proceeds	(e) Cost or other	loss. If you	i enter an amount	(h) Gain or (loss).				
(Example: 100 sh. XYZ Co.)	(Mo., day, yr.)	disposed of	(sales price)	basis. See the	in column ((column (f)	g), enter a code in See instructions.	Subtract co l umn (e)				
,		(Mo., day, yr.)		Note below and	(f)	(g)	from column (d) & combine the result				
				see Column (e) in the instructions	Code(s)	Amount of adjustment	with column (g)				
T CAPITAL GAINS REPORTED						aujustinent	(0)				
ON VARIOUS K-1 FORMS	VARIOUS	VARIOUS					-227,907.				
2 Totals. Add the amounts in colur											
negative amounts). Enter each to											
Schedule D, line 8b (if Box D abo	,	•					227 007				
above is checked), or line 10 (if E	sox F above is ch	necked)					-227,907.				

Note: If you checked Box D above but the basis reported to the IRS was incorrect, enter in column (e) the basis as reported to the IRS, and enter an adjustment in column (g) to correct the basis. See *Column* (g) in the separate instructions for how to figure the amount of the adjustment.

Form 8949 (2022)

Form **4797**

Department of the Treasury Internal Revenue Service

Name(s) shown on return

Sales of Business Property

(Also Involuntary Conversions and Recapture Amounts Under Sections 179 and 280F(b)(2))

Attach to your tax return.

Go to www.irs.gov/Form4797 for instructions and the latest information.

OMB No. 1545-0184

Attachment 27

Identifying number

22-1500645 SETON HALL UNIVERSITY 1a Enter the gross proceeds from sales or exchanges reported to you for 2022 on Form(s) 1099-B or 1099-S (or substitute statement) that you are including on line 2, 10, or 20 1a b Enter the total amount of gain that you are including on lines 2, 10, and 24 due to the partial dispositions of 1b c Enter the total amount of loss that you are including on lines 2 and 10 due to the partial dispositions of MACRS 1c Sales or Exchanges of Property Used in a Trade or Business and Involuntary Conversions From Other Part I Than Casualty or Theft-Most Property Held More Than 1 Year (see instructions) (e) Depreciation (f) Cost or other (g) Gain or (loss) (b) Date acquired (C) Date sold 2 allowed or basis, plus Subtract (f) from the of property (mo., day, yr.) (mo., day, yr.) price improvements and allowable since sum of (d) and (e) acquisition expense of sale 1231 FROM VARIOUS K-1S VARIOUS VARIOUS 195. Gain, if any, from Form 4684, line 39 3 Section 1231 gain from installment sales from Form 6252, line 26 or 37 4 Section 1231 gain or (loss) from like-kind exchanges from Form 8824 5 5 Gain, if any, from line 32, from other than casualty or theft 6 195. 7 7 Combine lines 2 through 6. Enter the gain or (loss) here and on the appropriate line as follows Partnerships and S corporations. Report the gain or (loss) following the instructions for Form 1065, Schedule K, line 10, or Form 1120-S, Schedule K, line 9. Skip lines 8, 9, 11, and 12 below. Individuals, partners, S corporation shareholders, and all others. If line 7 is zero or a loss, enter the amount from line 7 on line 11 below and skip lines 8 and 9. If line 7 is a gain and you didn't have any prior year section 1231 losses, or they were recaptured in an earlier year, enter the gain from line 7 as a long-term capital gain on the Schedule D filed with your return and skip lines 8, 9, 11, and 12 below. Nonrecaptured net section 1231 losses from prior years. See instructions 8 Subtract line 8 from line 7. If zero or less, enter -0-. If line 9 is zero, enter the gain from line 7 on line 12 below. If line 9 is more than zero, enter the amount from line 8 on line 12 below and enter the gain from line 9 as a long-term capital gain on the Schedule D filed with your return. See instructions 195. Part II Ordinary Gains and Losses (see instructions) Ordinary gains and losses not included on lines 11 through 16 (include property held 1 year or less): Loss, if any, from line 7 11 Gain, if any, from line 7 or amount from line 8, if applicable 12 12 13 Gain, if any, from line 31 13 Net gain or (loss) from Form 4684, lines 31 and 38a 14 14 Ordinary gain from installment sales from Form 6252, line 25 or 36 15 15 Ordinary gain or (loss) from like-kind exchanges from Form 8824 16 16 For all except individual returns, enter the amount from line 17 on the appropriate line of your return and skip lines a and b below. For individual returns, complete lines a and b below. a If the loss on line 11 includes a loss from Form 4684, line 35, column (b)(ii), enter that part of the loss here. Enter the loss from income-producing property on Schedule A (Form 1040), line 16. (Do not include any loss on property used as an employee.) Identify as from "Form 4797, line 18a." See instructions 18a b Redetermine the gain or (loss) on line 17 excluding the loss, if any, on line 18a. Enter here and on Schedule 1 (Form 1040), Part I, line 4 18b

LHA For Paperwork Reduction Act Notice, see separate instructions.

Form **4797** (2022)

Pa	art III Gain From Disposition of Propert	y Unc	der Sections 1245	i, 1250, 1252	2, 12	54, and 1255	(see	instructions)
19	(a) Description of section 1245, 1250, 1252, 1254, o	or 1255	property:			(b) Date acqui (mo., day, yr		(c) Date sold (mo., day, yr.)
_A								
B								
<u> </u>	:							
D			•					
	These columns relate to the properties on lines 19A through 19D.		Property A	Property	В	Property	С	Property D
20	Gross sales price (Note: See line 1a before completing.)	20						
21	Cost or other basis plus expense of sale	21						
22	Depreciation (or depletion) allowed or allowable	22						
23	Adjusted basis. Subtract line 22 from line 21	23						
<u>24</u>	Total gain. Subtract line 23 from line 20	24						
25	If section 1245 property:							
	Depreciation allowed or allowable from line 22	25a						
	Enter the smaller of line 24 or 25a	25b						
26	If section 1250 property: If straight line depreciation was used, enter -0- on line 26g, except for a corporation subject to section 291.							
	a Additional depreciation after 1975. See instructions	26a						
ŀ	o Applicable percentage multiplied by the smaller of line 24 or line 26a. See instructions	26b						
	Subtract line 26a from line 24. If residential rental property or line 24 isn't more than line 26a, skip lines 26d and 26e	26c						
	Additional depreciation after 1969 and before 1976	26d						
•	Enter the smaller of line 26c or 26d	26e						
	Section 291 amount (corporations only)	26f						
	g Add lines 26b, 26e, and 26f If section 1252 property: Skip this section if you didn't	26g						
	dispose of farmland or if this form is being completed for a partnership.							
	a Soil, water, and land clearing expenses	27a						
	Line 27a multiplied by applicable percentage	27b						
	Enter the smaller of line 24 or 27b	27c						
	If section 1254 property: Intangible drilling and development costs, expenditures for development of mines and other natural deposits, mining exploration costs, and depletion. See instructions	28a						
t	Enter the smaller of line 24 or 28a	28b						
29	If section 1255 property: Applicable percentage of payments excluded from income under section 126. See instructions	29a						
	Enter the smaller of line 24 or 29a. See instructions	29b				<u> </u>		
Su	mmary of Part III Gains. Complete property of	olumns	A through D through	line 29h hefore	aoina	to line 30		
_		, orannic	Tranoagri D anoagri		901119			
30	Total gains for all properties. Add property columns	A throu	ugh D, line 24				30	
31	Add property columns A through D, lines 25b, 26g,						31	
32	Subtract line 31 from line 30. Enter the portion from from other than casualty or theft on Form 4797, line	6					32	
Pa	Recapture Amounts Under Section (see instructions)	ns 17	9 and 280F(b)(2) \	When Busin	ess	Use Drops to	50%	or Less
						(a) Section 179	n	(b) Section 280F(b)(2)
33	Section 179 expense deduction or depreciation allo	wable i	n prior vears		33			, ,,,,,
34	D				34			
35	Recapture amount. Subtract line 34 from line 33. Se				35			
		_			_			

218012 12-12-22

Form **4797** (2022)

SCHEDULE D (Form 1120)

Department of the Treasury Internal Revenue Service

Capital Gains and Losses

Attach to Form 1120, 1120-C, 1120-F, 1120-FSC, 1120-H, 1120-IC-DISC, 1120-L,
1120-ND, 1120-PC, 1120-POL, 1120-REIT, 1120-RIC, 1120-SF, or certain Forms 990-T.
Go to www.irs.gov/Form1120 for instructions and the latest information.

OMB No. 1545-0123

Name	Empl	Employer identification number			
SETON HALL UNIVERSITY				22-	-1500645
Did the corporation dispose of any investmer If "Yes," attach Form 8949 and see its instruc					Yes X No
Part I Short-Term Capital Gai					
See instructions for how to figure the amounts					(h) Gain or (loss)
to enter on the lines below. This form may be easier to complete if you	(d) Proceeds (sales price)	(e) Cost (or other basis)	(g) Adjustments to ga or loss from Form(s) 89 Part I, line 2, column	949,	Subtract column (e) from column (d) and combine the
round off cents to whole dollars.	· · · ·				result with column (g)
Totals for all short-term transactions reported on Form 1099-B for which basis was reported to the IRS and for which you have no adjustments (see instructions). However, if you choose to report all these transactions on Form 8949, leave this line blank and go to line 1b					
1b Totals for all transactions reported on					
Form(s) 8949 with Box A checked					
2 Totals for all transactions reported on					
Form(s) 8949 with Box B checked					
3 Totals for all transactions reported on					
Form(s) 8949 with Box C checked					1,207.
4 Short-term capital gain from installment sales				4	
5 Short-term capital gain or (loss) from like-kind				5	
6 Unused capital loss carryover (attach computa	,			6	()
7 Net short-term capital gain or (loss). Combine	e lines 1a through 6 in column	h	- O V	7	1,207.
Part II Long-Term Capital Gai	ns and Losses - Asse	ets Heid More Tha	n One Year		I "\a' " \
See instructions for how to figure the amounts to enter on the lines below.	(d)	(e)	(g) Adjustments to ga		(h) Gain or (loss) Subtract column (e) from
This form may be easier to complete if you round off cents to whole dollars.	Proceeds (sales price)	Cost (or other basis)	or loss from Form(s) 89 Part II, line 2, column		column (d) and combine the result with column (g)
8a Totals for all long-term transactions reported on Form 1099-B for which basis was reported to the IRS and for which you have no adjustments (see instructions). However, if you choose to report all these transactions on Form 8949, leave this line blank and go to line 8b					
8b Totals for all transactions reported on					
Form(s) 8949 with Box D checked					
9 Totals for all transactions reported on					
Form(s) 8949 with Box E checked					
10 Totals for all transactions reported on					005 005
Form(s) 8949 with Box F checked				_	-227,907.
11 Enter gain from Form 4797, line 7 or 9				11	195.
12 Long-term capital gain from installment sales		,		12	
13 Long-term capital gain or (loss) from like-kind	d exchanges from Form 8824			13	
				14	227 712
15 Net long-term capital gain or (loss). Combine Part III Summary of Parts I and		ı h		15	-227,712.
16 Enter excess of net short-term capital gain (lin		l loss (line 15)		16	
17 Net capital gain. Enter excess of net long-term				17	
18 Add lines 16 and 17. Enter here and on Form				18	0.
Note: If losses exceed gains, see Capital Los		modolo into on other returns	·		1
Gapital Los	363 III alo mondollollo				
LHA For Paperwork Reduction Act Notice,	see the Instructions for Form	1120.		5	Schedule D (Form 1120) 2022

Form **8949**

Department of the Treasury

Internal Revenue Service
Name(s) shown on return

Sales and Other Dispositions of Capital Assets

Go to www.irs.gov/Form8949 for instructions and the latest information.

File with your Schedule D to list your transactions for lines 1b, 2, 3, 8b, 9, and 10 of Schedule D.

2022

Attachment 12A

Social security number or taxpayer identification no.

22-1500645

SETON HALL UNIVERSITY

Before you check Box A, B, or C below, see whether you received any Form(s) 1099-B or substitute statement(s) from your broker. A substitute statement will have the same information as Form 1099-B. Either will show whether your basis (usually your cost) was reported to the IRS by your broker and may even tell you which box to check.

Part I Short-Term. Transactions involving capital assets you held 1 year or less are generally short-term (see instructions). For long-term transactions, see page 2. Note: You may aggregate all short-term transactions reported on Form(s) 1099-B showing basis was reported to the IRS and for which no adjustments or codes are required. Enter the totals directly on Schedule D, line 1a; you aren't required to report these transactions on Form 8949 (see instructions). You must check Box A, B, or C below. Check only one box. If more than one box applies for your short-term transactions, complete a separate Form 8949, page 1, for each applicable box. If you have more short-term transactions than will fit on this page for one or more of the boxes, complete as many forms with the same box checked as you need. (A) Short-term transactions reported on Form(s) 1099-B showing basis was reported to the IRS (see Note above) (B) Short-term transactions reported on Form(s) 1099-B showing basis wasn't reported to the IRS (C) Short-term transactions not reported to you on Form 1099-B Adjustment, if any, to gain or (a) (c) (d) loss. If you enter an amount Proceeds Cost or other Gain or (loss). Description of property Date sold or Date acquired in column (g), enter a code in (sales price) basis. See the Subtract column (e) (Example: 100 sh. XYZ Co.) (Mo., day, yr.) disposed of column (f). See instructions. Note below and from column (d) & (Mo., day, yr.) (g) Amount of combine the result see *Column (*e) in Code(s) with column (g) the instructions adjustment ST CAPITAL GAINS REPORTED ON VARIOUS K-1 FORMS VARIOUS VARIOUS 1,207. 2 Totals. Add the amounts in columns (d), (e), (g), and (h) (subtract negative amounts). Enter each total here and include on your Schedule D, line 1b (if Box A above is checked), line 2 (if Box B

Note: If you checked Box A above but the basis reported to the IRS was incorrect, enter in column (e) the basis as reported to the IRS, and enter an adjustment in column (g) to correct the basis. See *Column* (g) in the separate instructions for how to figure the amount of the adjustment.

223011 10-24-22 LHA For Paperwork Reduction Act Notice, see your tax return instructions.

Form 8949 (2022)

above is checked), or line 3 (if Box C above is checked)

1,207.

Form 8949 (2022) Attachment Sequence No. 12A Page 2

Name(s) shown on return. Name and SSN or taxpayer identification no. not required if shown on page 1

Social security number or taxpayer identification no.

SETON HALL UNIVERSITY						22-15	500645
Before you check Box D, E, or F belo statement will have the same informa proker and may even tell you which b	oox to check.						
Part II Long-Term. Transaction see page 1.	ons involving capita	I assets you held r	nore than 1 year are	generally long-term (s	ee instructior	ns). For short-term tr	ansactions,
Note: You may aggregate all codes are required. Enter the	totals directly on S	Schedule D, line 8a	ı; yoù aren't required	to report these transa	actions on Fo	rm 8949 (see instru	ctions).
You must check Box D, E, or F below. (you have more long-term transactions than will							ach applicable box.
(D) Long-term transactions rep	oorted on Form(s) 1099-B showin	g basis was repor	ted to the IRS (see	Note abov	ve)	
(E) Long-term transactions rep	orted on Form(s)	1099-B showing	g basis wasn't re	ported to the IRS			
X (F) Long-term transactions not	reported to you	on Form 1099-B	3				
l (a)	(b) (c) (d) (e) Adjustment, if any, to gain or loss. If you enter an amount Gain or						
Description of property	Date acquired	Date sold or	Proceeds (sales price)	Cost or other basis. See the	in column (g), enter a code in	Gain or (loss). Subtract column (e)
(Example: 100 sh. XYZ Co.)	(Mo., day, yr.)	disposed of	(oaloo piloo)	Note below and	` '	See instructions.	from column (d) &
		(Mo., day, yr.)		see Column (e) in	(f)	(g) Amount of	combine the result
				the instructions	Code(s)	adjustment	with column (g)
T CAPITAL GAINS REPORTED							
ON VARIOUS K-1 FORMS	VARIOUS	VARIOUS					<227,907.>
2 Totals. Add the amounts in colur	nns (d). (e). (a). a	nd (h) (subtract					
negative amounts). Enter each to							
Schedule D. line 8h (if Box D abo		•					

Note: If you checked Box D above but the basis reported to the IRS was incorrect, enter in column (e) the basis as reported to the IRS, and enter an adjustment in column (g) to correct the basis. See *Column* (g) in the separate instructions for how to figure the amount of the adjustment.

Form **8949** (2022)

<227,907.>

08510424 153424 0160884-00022

above is checked), or line 10 (if Box F above is checked)

Form **4797**

Department of the Treasury Internal Revenue Service

Name(s) shown on return

Sales of Business Property

(Also Involuntary Conversions and Recapture Amounts Under Sections 179 and 280F(b)(2))

Attach to your tax return.

Go to www.irs.gov/Form4797 for instructions and the latest information.

OMB No. 1545-0184

Attachment 27

Identifying number

22-1500645 SETON HALL UNIVERSITY 1a Enter the gross proceeds from sales or exchanges reported to you for 2022 on Form(s) 1099-B or 1099-S (or substitute statement) that you are including on line 2, 10, or 20 1a b Enter the total amount of gain that you are including on lines 2, 10, and 24 due to the partial dispositions of 1b c Enter the total amount of loss that you are including on lines 2 and 10 due to the partial dispositions of MACRS Sales or Exchanges of Property Used in a Trade or Business and Involuntary Conversions From Other Part I Than Casualty or Theft-Most Property Held More Than 1 Year (see instructions) (e) Depreciation (f) Cost or other (g) Gain or (loss) (b) Date acquired (C) Date sold 2 allowed or basis, plus Subtract (f) from the of property (mo., day, yr.) (mo., day, yr.) price improvements and allowable since sum of (d) and (e) acquisition expense of sale 1231 FROM VARIOUS K-1S VARIOUS VARIOUS 195. Gain, if any, from Form 4684, line 39 3 Section 1231 gain from installment sales from Form 6252, line 26 or 37 4 Section 1231 gain or (loss) from like-kind exchanges from Form 8824 5 5 Gain, if any, from line 32, from other than casualty or theft 6 195. 7 7 Combine lines 2 through 6. Enter the gain or (loss) here and on the appropriate line as follows Partnerships and S corporations. Report the gain or (loss) following the instructions for Form 1065, Schedule K, line 10, or Form 1120-S, Schedule K, line 9. Skip lines 8, 9, 11, and 12 below. Individuals, partners, S corporation shareholders, and all others. If line 7 is zero or a loss, enter the amount from line 7 on line 11 below and skip lines 8 and 9. If line 7 is a gain and you didn't have any prior year section 1231 losses, or they were recaptured in an earlier year, enter the gain from line 7 as a long-term capital gain on the Schedule D filed with your return and skip lines 8, 9, 11, and 12 below. Nonrecaptured net section 1231 losses from prior years. See instructions 8 Subtract line 8 from line 7. If zero or less, enter -0-. If line 9 is zero, enter the gain from line 7 on line 12 below. If line 9 is more than zero, enter the amount from line 8 on line 12 below and enter the gain from line 9 as a long-term capital gain on the Schedule D filed with your return. See instructions 195. Part II Ordinary Gains and Losses (see instructions) Ordinary gains and losses not included on lines 11 through 16 (include property held 1 year or less): Loss, if any, from line 7 11 Gain, if any, from line 7 or amount from line 8, if applicable 12 12 13 Gain, if any, from line 31 13 Net gain or (loss) from Form 4684, lines 31 and 38a 14 14 Ordinary gain from installment sales from Form 6252, line 25 or 36 15 15 Ordinary gain or (loss) from like-kind exchanges from Form 8824 16 16 For all except individual returns, enter the amount from line 17 on the appropriate line of your return and skip lines a and b below. For individual returns, complete lines a and b below. a If the loss on line 11 includes a loss from Form 4684, line 35, column (b)(ii), enter that part of the loss here. Enter the loss from income-producing property on Schedule A (Form 1040), line 16. (Do not include any loss on property used as an employee.) Identify as from "Form 4797, line 18a." See instructions 18a b Redetermine the gain or (loss) on line 17 excluding the loss, if any, on line 18a. Enter here and on Schedule 1 (Form 1040), Part I, line 4 18b

LHA For Paperwork Reduction Act Notice, see separate instructions.

Form 4797 (2022)

Par	t III Gain From Disposition of Propert	y Ona	Ci Occilons 124	, 1200, 1202	-, 12	and 1200	(See	instructions)
19 ((a) Description of section 1245, 1250, 1252, 1254, or 1255 property:						red _)	(c) Date sold (mo., day, yr.)
Α								
В							\longrightarrow	
С								
D							\longrightarrow	
li	These columns relate to the properties on ines 19A through 19D.		Property A	Property	В	Property	с	Property D
	Gross sales price (Note: See line 1a before completing.)	20					\longrightarrow	
	Cost or other basis plus expense of sale	21					\longrightarrow	
	Depreciation (or depletion) allowed or allowable	22					\longrightarrow	
	Adjusted basis. Subtract line 22 from line 21	23					\longrightarrow	
	Total gain. Subtract line 23 from line 20	24					$\overline{}$	
	f section 1245 property:							
	Depreciation allowed or allowable from line 22	25a						
	Enter the smaller of line 24 or 25a	25b					\longrightarrow	
٧	f section 1250 property: If straight line depreciation was used, enter -0- on line 26g, except for a corporation subject to section 291.							
a A	Additional depreciation after 1975. See instructions	26a						
	Applicable percentage multiplied by the smaller of line 24 or line 26a. See instructions	26b						
р	Subtract line 26a from line 24. If residential rental property or line 24 isn't more than line 26a, skip ines 26d and 26e	26c						
	Additional depreciation after 1969 and before 1976	26d						
e E	Enter the smaller of line 26c or 26d	26e						
f S	Section 291 amount (corporations only)	26f						
	Add lines 26b, 26e, and 26f	26g						
d a	f section 1252 property: Skip this section if you didn't lispose of farmland or if this form is being completed for partnership.							
	Soil, water, and land clearing expenses	27a					\longrightarrow	
	ine 27a multiplied by applicable percentage	27b					\longrightarrow	
	Enter the smaller of line 24 or 27b	27c					\longrightarrow	
a li	f section 1254 property: ntangible drilling and development costs, expenditures or development of mines and other natural deposits, nining exploration costs, and depletion. See instructions	28a						
	Enter the smaller of line 24 or 28a	28b						
a A	f section 1255 property: Applicable percentage of payments excluded rom income under section 126. See instructions	29a						
b E	Enter the smaller of line 24 or 29a. See instructions	29b						
um	mary of Part III Gains. Complete property c	alumne	A through D through	line 20h hefore	aoina	to line 30		
	Complete property c	Olumns	A through b through	line 230 belore	gonig	to line 50.		
Total gains for all properties. Add property columns A through D, line 24							30	
ı A	Add property columns A through D, lines 25b, 26g,	27c, 28	b, and 29b. Enter her	e and on line 13	3		31	
Subtract line 31 from line 30. Enter the portion from casualty or theft on Form 4684, line 33. Enter the portion from other than casualty or theft on Form 4797, line 6						portion	32	
	t IV Recapture Amounts Under Sectio (see instructions)	ns 179	9 and 280F(b)(2)	When Busin	ess l	Jse Drops to		or Less
	,					(a) Section 179		(b) Section 280F(b)(2)
3 S	Section 179 expense deduction or depreciation allo	wable ir	n prior years		33		\neg	
					34			
	Recapture amount. Subtract line 34 from line 33. Se				35		\neg	

218012 12-12-22 Form **4797** (2022)