

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

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For calendar year 2020, or tax year beginning 01-01-2020, and ending 12-31-2020

Name of foundation SCAIFE FAMILY FOUNDATION		<b>A Employer identification number</b> 25-1427015
Number and street (or P.O. box number if mail is not delivered to street address) 777 S FLAGLER DR EAST TOWER NO 9	Room/suite	<b>B Telephone number</b> (see instructions) (561) 659-1188
City or town, state or province, country, and ZIP or foreign postal code WEST PALM BEACH, FL 33401		<b>C</b> If exemption application is pending, check here <input type="checkbox"/>
<b>G</b> Check all that apply: <input type="checkbox"/> Initial return <input type="checkbox"/> Initial return of a former public charity <input type="checkbox"/> Final return <input type="checkbox"/> Amended return <input type="checkbox"/> Address change <input type="checkbox"/> Name change		<b>D 1.</b> Foreign organizations, check here..... <input type="checkbox"/> <b>2.</b> Foreign organizations meeting the 85% test, check here and attach computation ... <input type="checkbox"/>
<b>H</b> Check type of organization: <input checked="" type="checkbox"/> Section 501(c)(3) exempt private foundation <input type="checkbox"/> Section 4947(a)(1) nonexempt charitable trust <input type="checkbox"/> Other taxable private foundation		<b>E</b> If private foundation status was terminated under section 507(b)(1)(A), check here ..... <input type="checkbox"/>
<b>I</b> Fair market value of all assets at end of year (from Part II, col. (c), line 16) <b>\$</b> 116,019,906	<b>J</b> Accounting method: <input checked="" type="checkbox"/> Cash <input type="checkbox"/> Accrual <input type="checkbox"/> Other (specify) _____ (Part I, column (d) must be on cash basis.)	<b>F</b> If the foundation is in a 60-month termination under section 507(b)(1)(B), check here ..... <input type="checkbox"/>

<b>Part I Analysis of Revenue and Expenses</b> (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) (see instructions))		(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
<b>1</b>	Contributions, gifts, grants, etc., received (attach schedule)				
<b>2</b>	Check <input checked="" type="checkbox"/> if the foundation is <b>not</b> required to attach Sch. B				
<b>3</b>	Interest on savings and temporary cash investments				
<b>4</b>	Dividends and interest from securities	1,585,064	1,585,064		
<b>5a</b>	Gross rents				
<b>b</b>	Net rental income or (loss)				
<b>6a</b>	Net gain or (loss) from sale of assets not on line 10	3,226,690			
<b>b</b>	Gross sales price for all assets on line 6a 12,579,212				
<b>7</b>	Capital gain net income (from Part IV, line 2)		3,226,690		
<b>8</b>	Net short-term capital gain				
<b>9</b>	Income modifications				
<b>10a</b>	Gross sales less returns and allowances				
<b>b</b>	Less: Cost of goods sold				
<b>c</b>	Gross profit or (loss) (attach schedule)				
<b>11</b>	Other income (attach schedule)	301,084	134,055		
<b>12</b>	<b>Total.</b> Add lines 1 through 11	5,112,838	4,945,809		
<b>13</b>	Compensation of officers, directors, trustees, etc.	263,104	37,966		216,138
<b>14</b>	Other employee salaries and wages	88,487	8,848		79,639
<b>15</b>	Pension plans, employee benefits	36,672	3,667		33,005
<b>16a</b>	Legal fees (attach schedule)	104,472	0		104,472
<b>b</b>	Accounting fees (attach schedule)	36,462	18,231		18,231
<b>c</b>	Other professional fees (attach schedule)	331,334	331,334		0
<b>17</b>	Interest				
<b>18</b>	Taxes (attach schedule) (see instructions)	68,538	20,237		16,831
<b>19</b>	Depreciation (attach schedule) and depletion	27,542	0		
<b>20</b>	Occupancy	137,292	13,729		123,563
<b>21</b>	Travel, conferences, and meetings	517	51		466
<b>22</b>	Printing and publications				
<b>23</b>	Other expenses (attach schedule)	105,426	10,131		95,295
<b>24</b>	<b>Total operating and administrative expenses.</b> Add lines 13 through 23	1,199,846	444,194		687,640
<b>25</b>	Contributions, gifts, grants paid	3,699,662			3,699,662
<b>26</b>	<b>Total expenses and disbursements.</b> Add lines 24 and 25	4,899,508	444,194		4,387,302
<b>27</b>	Subtract line 26 from line 12:				
<b>a</b>	<b>Excess of revenue over expenses and disbursements</b>	213,330			
<b>b</b>	<b>Net investment income</b> (if negative, enter -0-)		4,501,615		
<b>c</b>	<b>Adjusted net income</b> (if negative, enter -0-)				

**Part II Balance Sheets** Attached schedules and amounts in the description column should be for end-of-year amounts only. (See instructions.)

		Beginning of year	End of year	
		(a) Book Value	(b) Book Value	(c) Fair Market Value
<b>Assets</b>	<b>1</b> Cash—non-interest-bearing . . . . .	71,794	49,893	49,893
	<b>2</b> Savings and temporary cash investments . . . . .	4,099,644	5,335,229	5,335,229
	<b>3</b> Accounts receivable ▶ _____ Less: allowance for doubtful accounts ▶ _____			
	<b>4</b> Pledges receivable ▶ _____ Less: allowance for doubtful accounts ▶ _____			
	<b>5</b> Grants receivable . . . . .			
	<b>6</b> Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see instructions) . . . . .			
	<b>7</b> Other notes and loans receivable (attach schedule) ▶ _____ <u>35,484</u> Less: allowance for doubtful accounts ▶ _____ <u>0</u>	0	35,484	35,484
	<b>8</b> Inventories for sale or use . . . . .			
	<b>9</b> Prepaid expenses and deferred charges . . . . .			
	<b>10a</b> Investments—U.S. and state government obligations (attach schedule)	600,644	600,644	607,452
	<b>b</b> Investments—corporate stock (attach schedule)	23,825,805	20,377,052	50,737,285
	<b>c</b> Investments—corporate bonds (attach schedule) . . . . .	2,236,346	1,214,384	1,206,208
	<b>11</b> Investments—land, buildings, and equipment: basis ▶ _____ Less: accumulated depreciation (attach schedule) ▶ _____			
	<b>12</b> Investments—mortgage loans . . . . .			
	<b>13</b> Investments—other (attach schedule) . . . . .	45,810,175	49,092,758	58,039,662
	<b>14</b> Land, buildings, and equipment: basis ▶ _____ <u>392,325</u> Less: accumulated depreciation (attach schedule) ▶ _____ <u>383,632</u>	36,234	8,693	8,693
<b>15</b> Other assets (describe ▶ _____)				
<b>16 Total assets</b> (to be completed by all filers—see the instructions. Also, see page 1, item I)	76,680,642	76,714,137	116,019,906	
<b>Liabilities</b>	<b>17</b> Accounts payable and accrued expenses . . . . .			
	<b>18</b> Grants payable . . . . .			
	<b>19</b> Deferred revenue. . . . .			
	<b>20</b> Loans from officers, directors, trustees, and other disqualified persons . . . . .			
	<b>21</b> Mortgages and other notes payable (attach schedule) . . . . .			
	<b>22</b> Other liabilities (describe ▶ _____)			
	<b>23 Total liabilities</b> (add lines 17 through 22) . . . . .	0	0	
<b>Net Assets or Fund Balances</b>	<b>Foundations that follow FASB ASC 958, check here</b> <input checked="" type="checkbox"/> <b>and complete lines 24, 25, 29 and 30.</b>			
	<b>24</b> Net assets without donor restrictions . . . . .	76,680,642	76,714,137	
	<b>25</b> Net assets with donor restrictions . . . . .	0		
	<b>Foundations that do not follow FASB ASC 958, check here</b> <input type="checkbox"/> <b>and complete lines 26 through 30.</b>			
	<b>26</b> Capital stock, trust principal, or current funds . . . . .			
	<b>27</b> Paid-in or capital surplus, or land, bldg., and equipment fund . . . . .			
	<b>28</b> Retained earnings, accumulated income, endowment, or other funds . . . . .			
<b>29 Total net assets or fund balances</b> (see instructions) . . . . .	76,680,642	76,714,137		
<b>30 Total liabilities and net assets/fund balances</b> (see instructions) . . . . .	76,680,642	76,714,137		

**Part III Analysis of Changes in Net Assets or Fund Balances**

<b>1</b> Total net assets or fund balances at beginning of year—Part II, column (a), line 29 (must agree with end-of-year figure reported on prior year's return) . . . . .	<b>1</b>	76,680,642
<b>2</b> Enter amount from Part I, line 27a . . . . .	<b>2</b>	213,330
<b>3</b> Other increases not included in line 2 (itemize) ▶ _____	<b>3</b>	2,352
<b>4</b> Add lines 1, 2, and 3 . . . . .	<b>4</b>	76,896,324
<b>5</b> Decreases not included in line 2 (itemize) ▶ _____	<b>5</b>	182,187
<b>6</b> Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 29.	<b>6</b>	76,714,137

**Part IV Capital Gains and Losses for Tax on Investment Income**

(a) List and describe the kind(s) of property sold (e.g., real estate, 2-story brick warehouse; or common stock, 200 shs. MLC Co.)	(b) How acquired P—Purchase D—Donation	(c) Date acquired (mo., day, yr.)	(d) Date sold (mo., day, yr.)
<b>1 a</b> PUBLICLY TRADED SECURITIES			
<b>b</b> PUBLICLY TRADED SECURITIES			
<b>c</b> PUBLICLY TRADED SECURITIES			
<b>d</b> CAPITAL GAINS DIVIDENDS	P		
<b>e</b>			

(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)
<b>a</b> <span style="float: right;">34</span>			34
<b>b</b> <span style="float: right;">2,398,793</span>		2,542,616	-143,823
<b>c</b> <span style="float: right;">9,997,299</span>		6,809,906	3,187,393
<b>d</b> <span style="float: right;">183,086</span>			183,086
<b>e</b>			

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(l) Gains (Col. (h) gain minus col. (k), but not less than -0-) or Losses (from col.(h))
(i) F.M.V. as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col. (i) over col. (j), if any	
<b>a</b>			34
<b>b</b>			-143,823
<b>c</b>			3,187,393
<b>d</b>			183,086
<b>e</b>			

Capital gain net income or (net capital loss)	2	3,226,690
<b>3</b> Net short-term capital gain or (loss) as defined in sections 1222(5) and (6): If gain, also enter in Part I, line 8, column (c) (see instructions). If (loss), enter -0- in Part I, line 8	3	

**Part V Qualification Under Section 4940(e) for Reduced Tax on Net Investment Income**

**SECTION 4940(e) REPEALED ON DECEMBER 20, 2019 - DO NOT COMPLETE**

(a) Reserved	(b) Reserved	(c) Reserved	(d) Reserved
<b>1</b> Reserved			
<b>2</b> Reserved			2
<b>3</b> Reserved			3
<b>4</b> Reserved			4
<b>5</b> Reserved			5
<b>6</b> Reserved			6
<b>7</b> Reserved			7
<b>8</b> Reserved			8

Part VI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948—see instructions)

Table with 11 main rows and sub-rows (a-e) for credits and payments. Includes fields for tax based on investment income, tax due, and overpayment. Values include 62,572 and 189,989.

Part VII-A Statements Regarding Activities

Table with 10 main rows (1a-10) and sub-rows (a-e) for activities. Includes questions about political campaigns, tax on political expenditures, and substantial contributors. Includes a Yes/No column.

**Part VII-A Statements Regarding Activities** (continued)

<b>11</b>	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," attach schedule. See instructions. . . . .				<b>No</b>
<b>12</b>	Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges? If "Yes," attach statement. See instructions . . . . .				<b>No</b>
<b>13</b>	Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address ► <u>WWW.SCAIFEFAMILY.ORG</u>	<b>Yes</b>			
<b>14</b>	The books are in care of ► <u>SCAIFE FAMILY FOUNDATION</u> Telephone no. ► <u>(561) 659-1188</u> Located at ► <u>777 S FLAGLER DR EAST TOWER STE 909 WEST PALM BEACH FL 33401</u> ZIP+4 ► _____				
<b>15</b>	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of <b>Form 1041</b> —check here . . . . . <input type="checkbox"/> and enter the amount of tax-exempt interest received or accrued during the year . . . . . <u>15</u>				
<b>16</b>	At any time during calendar year 2020, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country? . . . . . See the instructions for exceptions and filing requirements for FinCEN Form 114. If "Yes", enter the name of the foreign		<b>Yes</b>	<b>No</b>	<b>No</b>

**Part VII-B Statements Regarding Activities for Which Form 4720 May Be Required**

**File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.**

					<b>Yes</b>	<b>No</b>
<b>1a</b>	During the year did the foundation (either directly or indirectly):					
	(1) Engage in the sale or exchange, or leasing of property with a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No					
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No					
	(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No					
	(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No					
	(5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No					
	(6) Agree to pay money or property to a government official? ( <b>Exception.</b> Check "No" if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days.) <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No					
<b>b</b>	If any answer is "Yes" to 1a(1)–(6), did <b>any</b> of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance? See instructions . . . . . Organizations relying on a current notice regarding disaster assistance check here. . . . . <input type="checkbox"/>	<b>1b</b>				<b>No</b>
<b>c</b>	Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2020? . . . . .	<b>1c</b>				<b>No</b>
<b>2</b>	Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5)):					
<b>a</b>	At the end of tax year 2020, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2020? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No If "Yes," list the years ► 20____, 20____, 20____, 20____					
<b>b</b>	Are there any years listed in 2a for which the foundation is <b>not</b> applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to <b>all</b> years listed, answer "No" and attach statement—see instructions.) . . . . .	<b>2b</b>				
<b>c</b>	If the provisions of section 4942(a)(2) are being applied to <b>any</b> of the years listed in 2a, list the years here. ► 20____, 20____, 20____, 20____					
<b>3a</b>	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No					
<b>b</b>	If "Yes," did it have excess business holdings in 2020 as a result of (1) any purchase by the foundation or disqualified persons after May 26, 1969; (2) the lapse of the 5-year period (or longer period approved by the Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest; or (3) the lapse of the 10-, 15-, or 20-year first phase holding period?(Use Schedule C, Form 4720, to determine if the foundation had excess business holdings in 2020.) . . . . .	<b>3b</b>				
<b>4a</b>	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	<b>4a</b>				<b>No</b>
<b>b</b>	Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2020?	<b>4b</b>				<b>No</b>



**Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors (continued)**

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

(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
ELMAN FREIBERG PLLC 450 SEVENTH AVE 33RD FLOOR NEW YORK, NY 10123	LEGAL	74,911

**Total** number of others receiving over \$50,000 for professional services. . . . . **0** ▶

**Part IX-A Summary of Direct Charitable Activities**

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

	Expenses
<b>1</b> _____ _____	
<b>2</b> _____ _____	
<b>3</b> _____ _____	
<b>4</b> _____ _____	

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

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

**Total.** Add lines 1 through 3 . . . . . **0** ▶

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

<b>1</b>	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes:		
<b>a</b>	Average monthly fair market value of securities. . . . .	<b>1a</b>	103,827,644
<b>b</b>	Average of monthly cash balances. . . . .	<b>1b</b>	69,692
<b>c</b>	Fair market value of all other assets (see instructions). . . . .	<b>1c</b>	0
<b>d</b>	<b>Total</b> (add lines 1a, b, and c). . . . .	<b>1d</b>	103,897,336
<b>e</b>	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation). . . . .	<b>1e</b>	0
<b>2</b>	Acquisition indebtedness applicable to line 1 assets	<b>2</b>	0
<b>3</b>	Subtract line 2 from line 1d. . . . .	<b>3</b>	103,897,336
<b>4</b>	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions). . . . .	<b>4</b>	1,558,460
<b>5</b>	<b>Net value of noncharitable-use assets.</b> Subtract line 4 from line 3. Enter here and on Part V, line 4	<b>5</b>	102,338,876
<b>6</b>	<b>Minimum investment return.</b> Enter 5% of line 5. . . . .	<b>6</b>	5,116,944

**Part XI Distributable Amount** (see instructions) (Section 4942(j)(3) and (j)(5) private operating foundations and certain foreign organizations check here  and do not complete this part.)

<b>1</b>	Minimum investment return from Part X, line 6. . . . .	<b>1</b>	5,116,944
<b>2a</b>	Tax on investment income for 2020 from Part VI, line 5. . . . .	<b>2a</b>	62,572
<b>b</b>	Income tax for 2020. (This does not include the tax from Part VI.)	<b>2b</b>	
<b>c</b>	Add lines 2a and 2b. . . . .	<b>2c</b>	62,572
<b>3</b>	Distributable amount before adjustments. Subtract line 2c from line 1. . . . .	<b>3</b>	5,054,372
<b>4</b>	Recoveries of amounts treated as qualifying distributions. . . . .	<b>4</b>	0
<b>5</b>	Add lines 3 and 4. . . . .	<b>5</b>	5,054,372
<b>6</b>	Deduction from distributable amount (see instructions). . . . .	<b>6</b>	0
<b>7</b>	<b>Distributable amount</b> as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1. . . . .	<b>7</b>	5,054,372

**Part XII Qualifying Distributions** (see instructions)

<b>1</b>	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes:		
<b>a</b>	Expenses, contributions, gifts, etc.—total from Part I, column (d), line 26. . . . .	<b>1a</b>	4,387,302
<b>b</b>	Program-related investments—total from Part IX-B. . . . .	<b>1b</b>	0
<b>2</b>	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes. . . . .	<b>2</b>	
<b>3</b>	Amounts set aside for specific charitable projects that satisfy the:		
<b>a</b>	Suitability test (prior IRS approval required). . . . .	<b>3a</b>	
<b>b</b>	Cash distribution test (attach the required schedule). . . . .	<b>3b</b>	
<b>4</b>	<b>Qualifying distributions.</b> Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4	<b>4</b>	4,387,302
<b>5</b>	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income. Enter 1% of Part I, line 27b. See instructions. . . . .	<b>5</b>	0
<b>6</b>	<b>Adjusted qualifying distributions.</b> Subtract line 5 from line 4. . . . .	<b>6</b>	4,387,302

**Note:** The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the foundation qualifies for the section 4940(e) reduction of tax in those years.

**Part XIII Undistributed Income** (see instructions)

	(a) Corpus	(b) Years prior to 2019	(c) 2019	(d) 2020
<b>1</b> Distributable amount for 2020 from Part XI, line 7				5,054,372
<b>2</b> Undistributed income, if any, as of the end of 2020:				
<b>a</b> Enter amount for 2019 only. . . . .			0	
<b>b</b> Total for prior years: 20___, 20___, 20___		0		
<b>3</b> Excess distributions carryover, if any, to 2020:				
<b>a</b> From 2015. . . . .				
<b>b</b> From 2016. . . . .				
<b>c</b> From 2017. . . . .				
<b>d</b> From 2018. . . . .				
<b>e</b> From 2019. . . . .				465,307
<b>f</b> <b>Total</b> of lines 3a through e. . . . .	465,307			
<b>4</b> Qualifying distributions for 2020 from Part XII, line 4: ► \$ <u>4,387,302</u>				
<b>a</b> Applied to 2019, but not more than line 2a			0	
<b>b</b> Applied to undistributed income of prior years (Election required—see instructions). . . . .		0		
<b>c</b> Treated as distributions out of corpus (Election required—see instructions). . . . .	0			
<b>d</b> Applied to 2020 distributable amount . . . . .				4,387,302
<b>e</b> Remaining amount distributed out of corpus	0			
<b>5</b> Excess distributions carryover applied to 2020. (If an amount appears in column (d), the same amount must be shown in column (a).)	465,307			465,307
<b>6</b> Enter the net total of each column as indicated below:				
<b>a</b> Corpus. Add lines 3f, 4c, and 4e. Subtract line 5	0			
<b>b</b> Prior years' undistributed income. Subtract line 4b from line 2b . . . . .		0		
<b>c</b> Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed . . . . .		0		
<b>d</b> Subtract line 6c from line 6b. Taxable amount—see instructions . . . . .		0		
<b>e</b> Undistributed income for 2019. Subtract line 4a from line 2a. Taxable amount—see instructions . . . . .			0	
<b>f</b> Undistributed income for 2021. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2020 . . . . .				201,763
<b>7</b> Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (Election may be required - see instructions) . . . . .	0			
<b>8</b> Excess distributions carryover from 2015 not applied on line 5 or line 7 (see instructions) . . . . .	0			
<b>9</b> <b>Excess distributions carryover to 2021.</b> Subtract lines 7 and 8 from line 6a . . . . .	0			
<b>10</b> Analysis of line 9:				
<b>a</b> Excess from 2016 . . . . .				
<b>b</b> Excess from 2017 . . . . .				
<b>c</b> Excess from 2018. . . . .				
<b>d</b> Excess from 2019 . . . . .				
<b>e</b> Excess from 2020 . . . . .				



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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<b>a</b> <i>Paid during the year</i>				
AID TO VICTIMS OF DOMESTIC ABUSE INC PO BOX 6161 DELRAY BEACH,FL 33482	N/A	P C	PROGRAM SUPPORT	25,000
AMERICA'S VETDOGS -VETERAN'S K-9 CORPS INC 317 E MAIN STREET SMITHTOWN,NY 11787	N/A	P C	PROGRAM SUPPORT	50,000
AMERICAN RED CROSS 431 18TH STREET NW WASHINGTON,DC 20006	N/A	P C	OEPRATING SUPPORT	200,000
ANIMAL ADOPTION CENTER PO BOX 8532 JACKSON,WY 83002	N/A	P C	OPERATING SUPPORT	15,000
BIG BROTHERS BIG SISTERS OF GREATER PITTSBURGH 5989 CENTRE AVE PITTSBURGH,PA 15206	N/A	P C	OPERATING SUPPORT	17,500
BOYS & GIRLS CLUBS OF PALM BEACH COUNTY 800 NORTHPOINT PARKWAY SUITE 204 WEST PALM BEACH,FL 33407	N/A	P C	PROGRAM SUPPORT	50,000
CANINE ASSISTED THERAPY INC 1040 NE 45TH STREET OAKLAND PARK,FL 33334	N/A	P C	PROGRAM SUPPORT	20,000
CANINE PARTNERS FOR LIFE 334 FAGGS MANOR RD COCHRANVILLE,PA 19330	N/A	P C	PROGRAM SUPPORT	50,000
CARP INC 1626 OLD OKEECHOBEE RD WEST PALM BEACH,FL 33401	N/A	P C	PROGRAM SUPPORT	14,000
CASA OF ALLEGHENY COUNTY 564 FORBES AVE SUITE 902 PITTSBURGH,PA 15219	N/A	P C	PROGRAM SUPPORT	50,000
CENTER FOR FAMILY SERVICES OF PALM BEACH COUNTY 4101 PARKER AVE WEST PALM BEACH,FL 33405	N/A	P C	PROGRAM SUPPORT	65,000
CHILDREN'S HOME OF PITTSBURGH 5618 KENTUCKY AVE PITTSBURGH,PA 15232	N/A	P C	OPERATING SUPPORT	10,000
CHILDREN'S HOME SOCIETY OF FLORIDA 3333 FOREST HILL BLVD WEST PALM BEACH,FL 33406	N/A	P C	PROGRAM SUPPORT	10,000
CRIME VICTIMS TREATMENT CENTER 40 EXCHANGE PLACE NEW YORK,NY 10005	N/A	P C	OPERATING SUPPORT	750,000
DELAWARE VALLEY GOLDEN RETRIEVER RESCUE 60 VERA CRUZ RD REINHOLDS,PA 17569	N/A	P C	CAPITAL SUPPORT	20,570
DOGS FOR DIABETICS INC 1647 WILLOW PASS RD 157 CONCORD,CA 94520	N/A	P C	OPERATING SUPPORT	30,000
EL SOL - JUPITER'S NEIGHBORHOOD RESOURCE CENTER 106 MILITARY TRAIL JUPITER,FL 33458	N/A	P C	PROGRAM SUPPORT	22,392
EQUINE RESCUE & ADOPTION FOUNDATION INC PO BOX 1199 PALM CITY,FL 34991	N/A	P C	CAPITAL SUPPORT	25,000
EQUINE-ASSISTED THERAPIES OF SOUTH FLORIDA INC 3600 W SAMPLE RD COCONUT CREEK,FL 33073	N/A	P C	PROGRAM SUPPORT	15,000
FAIR SHAKE FOR YOUTH INC 210 WEST 101TH STREET NEW YORK,NY 10025	N/A	P C	OPERATING SUPPORT	15,000
FAMILIES FIRST OF PALM BEACH COUNTY INC 3333 FOREST HILL BLVD 2ND FLOOR WEST PALM BEACH,FL 33406	N/A	P C	PROGRAM SUPPORT	10,000
FLORIDA ATLANTIC UNIVERSITY FOUNDATION 777 GLADES ROAD AD 295	N/A	P C	PROGRAM SUPPORT	50,000

OCCA RATON,FL 33431				
FLORIDA'S CHILDREN FIRST INC 1401 N UNIVERSITY DR STE 408 CORAL SPRINGS,FL 33071	N/A	P C	PROGRAM SUPPORT	10,000
FLORIDA INTERNATIONAL UNIVERSITY FOUNDATION 11200 SW 8TH ST MARC 531 MIAMI,FL 33199	N/A	P C	PROGRAM SUPPORT	35,000
GENESIS ASSISTANCE DOGS INC PO 3101 WEST PALM BEACH,FL 33402	N/A	P C	OPERATING SUPPORT	10,000
GLADE RUN FOUNDATION 485 W BEAVER ST ZELIENOPLE,PA 16063	N/A	P C	PROGRAM SUPPORT	25,000
HORSE OF CT INC 43 WILBUR ROAD WASHINGTON,CT 06777	N/A	P C	OPERATING SUPPORT	15,000
HAZELDEN BETTY FORD FOUNDATION PO BOX 11 CENTER CITY,MN 55012	N/A	P C	CANINE ASSISTANCE PROGRAM	120,000
HAZELDEN BETTY FORD FOUNDATION PO BOX 11 CENTER CITY,MN 55012	N/A	P C	CHILDREN'S PROGRAM TRAINING ACADEMY	150,000
HAZELDEN BETTY FORD FOUNDATION PO BOX 11 CENTER CITY,MN 55012	N/A	P C	EQUINE ASSISTANCE PROGRAM	100,000
HAZELDEN BETTY FORD FOUNDATION PO BOX 11 CENTER CITY,MN 55012	N/A	P C	MEDICAL STUDENT PROGRAM - SIMS	80,000
HISTORICAL SOCIETY OF PALM BEACH COUNTY 300 N DIXIE HWY WEST PALM BEACH,FL 33401	N/A	P C	OPERATING SUPPORT	20,000
HOMESAFE 2840 6TH AVE S LAKE WORTH,FL 33461	N/A	P C	PROGRAM SUPPORT	20,000
HOPE HOUSE INC 4178 10TH AVENUE N LAKE WORTH,FL 33461	N/A	P C	CAPITAL SUPPORT	30,000
HUMANE SOCIETY OF GREATER MIAMI 16101 WEST DIXIE HIGHWAY NROTH MIAMI BEACH,FL 33160	N/A	P C	PROGRAM SUPPORT	25,000
IRETA 611 WILLIAM PENN PL PITTSBURGH,PA 15219	N/A	P C	MEDICAL STUDENT PROGRAM	64,000
JACK THE BIKE MAN INC PO BOX 17565 WEST PALM BEACH,FL 33416	N/A	P C	PROGRAM SUPPORT	50,000
K9'S FOR WARRIORS INC 114 CAMP K9 RD PONTE VEDRA BEACH,FL 32081	N/A	P C	OEPRATING SUPPORT	75,000
LOST OUR HOME PET FOUNDATION INC 2323 SOUTH HARDY DRIVE TEMPE,AZ 85282	N/A	P C	OPERATING SUPPORT	20,000
MAKE-A-WISH FOUNDATION OF GREATER PENNSYLVANIA AND 707 GRANT STREET 37TH FLOOR PITTSBURGH,PA 15219	N/A	P C	PROGRAM SUPPORT	79,000
MEALS ON WHEELS OF GREATER LEHIGH VALLEY 4240 FRITCH DR BETHLEHEM,PA 18020	N/A	P C	PROGRAM SUPPORT	25,000
NAMI- PALM BEACH COUNTY 5205 GREENWOOD AVE STE 110 WEST PALM BEACH,FL 33407	N/A	P C	OPERATING SUPPORT	31,200
NATIONAL DISASTER SEARCH DOG FOUNDATION 6800 WHEELER CANYON RD SANTA PAULA,CA 93060	N/A	P C	PROGRAM SUPPORT	100,000
NEW HORIZONS SERVICE DOGS INC 1590 LAUREL PARK CT ORANGE CITY,FL 32763	N/A	P C	PROGRAM SUPPORT	44,000
NEW LEASH ON LIFE USA PO BOX 326 NARBERTH,PA 19072	N/A	P C	PROGRAM SUPPORT	50,000
NORTON MUSEUM OF ART 1451 SOUTH OLIVE AVENUE WEST PALM BEACH,FL 33401	N/A	P C	PROGRAM SUPPORT	20,000
OPERATION WARM 6 DICKINSON DRIVE SUITE 314 CHADDS FORD,PA 19317	N/A	P C	PROGRAM SUPPORT	10,000

PALM BEACH ZOO 1301 SUMMIT BLVD WEST PALM BEACH,FL 33405	N/A	P C	PROGRAM SUPPORT	39,000
PAWS 4 LIBERTY INC 8939 PALOMINO DRIVE LAKE WORTH,FL 33467	N/A	P C	OPERATING SUPPORT	50,000
PENNSYLVANIA SPCA 350 E ERIE AVE PHILADELPHIA,PA 19134	N/A	P C	CAPITAL SUPPORT	30,000
PET PARTNERS 345 118TH AVENUE SE SUITE 200 BELLEVUE,WA 98005	N/A	P C	PROGRAM SUPPORT	20,000
PHILANTHROPY ROUNDTABLE 1120 20TH STREET NW 550 WASHINGTON,DC 20036	N/A	P C	OPERATING SUPPORT	10,000
PHILANTHROPY ROUNDTABLE 1120 20TH STREET NW 550 WASHINGTON,DC 20036	N/A	P C	ALLIANCE FOR CHARITABLE REFORM SUPPORT	10,000
PROJECT LIFT INC 1330 SW 34TH ST PALM CITY,FL 34990	N/A	P C	OPERATING SUPPORT	50,000
PROVIDENCE ANIMAL CENTER 555 SANDY BANK RD MEDIA,PA 19063	N/A	P C	PROGRAM SUPPORT	25,000
PUPPIES BEHIND BARS 263 W 38TH STREET 4TH FLOOR NEW YORK,NY 10018	N/A	P C	OPERATING SUPPORT	200,000
QUANTUM LEAP FARM INC 10401 WOODSTOCK ROAD ODESSA,FL 33556	N/A	P C	PROGRAM SUPPORT	25,000
SALTWORKS THEATRE COMPANY 569 N NEVILLE STREET PITTSBURGH,PA 15213	N/A	P C	PROGRAM SUPPORT	10,000
SEARCH AND CARE 1844 2ND AVENUE NEW YORK,NY 10128	N/A	P C	PROGRAM SUPPORT	30,000
SHELTER FOR ABUSED WOMEN & CHILDREN INC PO BOX 10102 NAPLES,FL 34101	N/A	P C	OPERATING SUPPORT	75,000
SOUTH HILLS PET RESCUE AND REHABILITATION RESORT PO BOX 224 MONACA,PA 15061	N/A	P C	OPERATING SUPPORT	40,000
SOUTHEASTERN GUIDE DOGS INC 4210 77TH STREET E PALMETTO,FL 34221	N/A	P C	PROGRAM SUPPORT	60,000
STUDENT ACES INC 7750 ARBOR CREST WAY PALM BEACH GARDENS,FL 33412	N/A	P C	PROGRAM SUPPORT	27,000
UNIVERSITY OF CALIFORNIA - SAN DIEGO 9500 GILMAN DR LA JOLLA,CA 92093	N/A	P C	PROGRAM SUPPORT	80,000
UNIVERSITY OF FLORIDA FOUNDATION 1938 W UNIVERSITY AVE GAINESVILLE,FL 32603	N/A	P C	PROGRAM SUPPORT	73,000
URBAN YOUTH IMPACT 2823 N AUSTRALIAN AVE WEST PALM BEACH,FL 33407	N/A	P C	OPERATING SUPPORT	30,000
VINCEREMOS THERAPEUTIC RIDING CENTER 13300 6TH CT N LOXAHATCHEE,FL 33470	N/A	P C	PROGRAM SUPPORT	50,000
WAYSIDE HOUSE 378 NE 6TH AVENUE DELRAY BEACH,FL 33483	N/A	P C	PROGRAM SUPPORT	18,000
YMCA OF THE PALM BEACHES 2085 S CONGRESS AVE PALM SPRINGS,FL 33406	N/A	P C	PROGRAM SUPPORT	15,000
YMCA OF PALM BEACH COUNTY 6331 PALMETTO CIRCLE SOUTH BOCA RATON,FL 33433	N/A	P C	PROGRAM SUPPORT	10,000
<b>Total . . . . .</b>			<b>3a</b>	<b>3,699,662</b>
<b>b</b> <i>Approved for future payment</i>				
<b>Total . . . . .</b>			<b>3b</b>	<b>0</b>





## **Additional Data**

**Return to Form**

**Software ID:**

**Software Version:**

**Form 990PF - Special Condition Description:**

**Special Condition Description**

# TY 2020 IRS 990 e-File Render

**Name:** SCAIFE FAMILY FOUNDATION

**EIN:** 25-1427015

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
AUDIT, COMPLIANCE AND TAX SERV	36,462	18,231		18,231

**Note: To capture the full content of this document, please select landscape mode (11" x 8.5") when printing.**

**TY 2020 IRS 990 e-File Render**

**Name:** SCAIFE FAMILY FOUNDATION

**EIN:** 25-1427015

Description of Property	Date Acquired	Cost or Other Basis	Prior Years' Depreciation	Computation Method	Rate / Life (# of years)	Current Year's Depreciation Expense	Net Investment Income	Adjusted Net Income	Cost of Goods Sold Not Included
IPOWER	2015-07-14	4,504	4,016	SL	5.000000000000	450	0		
IPOWER	2015-07-14	2,159	1,925	SL	5.000000000000	216	0		
VIDEO SECURITY SYSTEM	2015-11-13	3,146	2,569	SL	5.000000000000	524	0		
LEASEHOLD IMPROVEMENTS	2015-07-14	188,749	168,302	SL	5.000000000000	18,875	0		
MAIN DOORS	2015-11-24	9,356	7,640	SL	5.000000000000	1,716	0		
SOLAR BLINDS	2015-07-14	4,635	4,133	SL	5.000000000000	464	0		
KITCHEN IMPROVEMENTS	2017-07-07	6,741	5,524	SL	3.000000000000	1,124	0		
BINDING MACHINE	2003-01-01	250	241	SL	7.000000000000	0	0		
OFFICE FURNITURE	2003-01-01	143,092	143,092	SL	7.000000000000	0	0		
OFFICE FURNITURE	2004-01-01	13,158	13,158	SL	7.000000000000	0	0		
TVS	2015-11-20	2,936	1,712	SL	7.000000000000	419	0		
REFRIGERATOR	2015-06-02	640	408	SL	7.000000000000	91	0		
CHAIRS	2018-01-15	5,790	1,620	SL	7.000000000000	827	0		
DRAPES	2018-04-13	7,169	1,749	SL	7.000000000000	1,024	0		

**TY 2020 IRS 990 e-File Render****Name:** SCAIFE FAMILY FOUNDATION**EIN:** 25-1427015

Name of Bond	End of Year Book Value	End of Year Fair Market Value
ALPHABET INC	209,752	202,590
INTEL CORP	248,610	251,030
ORACLE CORP	199,428	202,014
PROCTOR & GAMBLE CO	299,249	300,369
UNITED PARCEL SERVICE	257,345	250,205

**TY 2020 IRS 990 e-File Render****Name:** SCAIFE FAMILY FOUNDATION**EIN:** 25-1427015

Name of Stock	End of Year Book Value	End of Year Fair Market Value
AIR PRODUCTS & CHEMICALS INC	455,954	956,270
ALPHABET INC/CA-CL C	1,451,080	3,503,760
AMERICAN TOWER CORP	59,160	336,690
APPLE INC	327,391	5,838,360
BERKSHIRE HATHAWAY INC DEL	6,899,773	11,477,895
CARRIER GLOBAL CORP	111,687	226,320
CERNER CORP	315,854	431,640
COSTCO WHOLESALE CORP	58,527	376,780
ECOLAB INC	591,570	1,081,800
EXXON MOBIL CORP	418,084	329,760
FASTENAL CO	413,594	976,600
INTEL CORP	462,289	747,300
JOHNSON & JOHNSON	1,288,416	2,045,940
MASTERCARD INC CL A	1,254,615	4,640,220
MC CORMICK & CO INC	457,975	956,000
MCDONALDS CORP	52,915	214,580
MEDTRONIC PLC	518,796	819,980
MICROSOFT CORP	1,373,017	6,672,600
MONDELEZ INTERNATIONAL	139,868	204,645
MOODYS CORP	695,475	2,104,240
NIKE INC	69,864	735,644
OTIS WORLDWIDE CORP	167,458	202,650
PHILIP MORRIS INTERNATIONAL	262,168	496,740
PROCTOR & GAMBLE CO	588,250	1,043,550
RAYTHEON TECHNOLOGIES	248,399	286,040
TARGET CORP	137,395	653,161
TJX COMPANIES INC NEW	682,286	1,263,365
UNION PACIFIC CORP	483,787	1,249,320
WALMART INC	154,880	432,450
WATERS CORP	236,525	432,985

## TY 2020 IRS 990 e-File Render

**Name:** SCAIFE FAMILY FOUNDATION

**EIN:** 25-1427015

**US Government Securities - End of  
Year Book Value:**

600,644

**US Government Securities - End of  
Year Fair Market Value:**

607,452

**State & Local Government  
Securities - End of Year Book  
Value:**

0

**State & Local Government  
Securities - End of Year Fair  
Market Value:**

0

**TY 2020 IRS 990 e-File Render****Name:** SCAIFE FAMILY FOUNDATION**EIN:** 25-1427015

Category/ Item	Listed at Cost or FMV	Book Value	End of Year Fair Market Value
GQG PART EMERG MKTS	AT COST	4,100,000	5,245,424
VANGUARD LARGE CAP	AT COST	1,205,247	1,581,660
VANGUARD DEVELOPED MARKETS	AT COST	5,315,871	6,094,992
VANGUARD INSTL INDEX FUND	AT COST	8,950,000	10,991,748
VANGUARD MID CAP INDEX FUND	AT COST	7,300,000	9,152,869
VANGUARD SMALL CAP INDEX FUND	AT COST	6,000,000	7,652,646
HIRTLE CALLAGHAN PE VII	AT COST	208,632	847,129
HIRTLE CALLAGHAN PE VIII	AT COST	731,418	917,393
VANGUARD TOTAL BOND MARKET	AT COST	2,683,828	2,760,347
VANGUARD HIGH YIELD CORP	AT COST	2,307,921	2,338,702
VANGUARD FUNDS GNMA	AT COST	4,000,000	4,074,735
VANGUARD SHORT-TERM CORPORATE	AT COST	4,789,841	4,914,260
VANGUARD INTM TERM	AT COST	1,500,000	1,467,757

**TY 2020 IRS 990 e-File Render****Name:** SCAIFE FAMILY FOUNDATION**EIN:** 25-1427015

Category / Item	Cost / Other Basis	Accumulated Depreciation	Book Value	End of Year Fair Market Value
IPOWER	4,504	4,466	38	
IPOWER	2,159	2,141	18	
VIDEO SECURITY SYSTEM	3,146	3,093	53	
LEASEHOLD IMPROVEMENTS	188,749	187,177	1,572	
MAIN DOORS	9,356	9,356	0	
SOLAR BLINDS	4,635	4,597	38	
KITCHEN IMPROVEMENTS	6,741	6,648	93	
BINDING MACHINE	250	241	9	
OFFICE FURNITURE	143,092	143,092	0	
OFFICE FURNITURE	13,158	13,158	0	
TVS	2,936	2,131	805	
REFRIGERATOR	640	499	141	
CHAIRS	5,790	2,447	3,343	
DRAPES	7,169	2,773	4,396	

# TY 2020 IRS 990 e-File Render

**Name:** SCAIFE FAMILY FOUNDATION

**EIN:** 25-1427015

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
LEGAL FEES	104,472	0		104,472

## TY 2020 IRS 990 e-File Render

**Name:** SCAIFE FAMILY FOUNDATION

**EIN:** 25-1427015

Description	Amount
CHANGES IN ACCRUED INCOME RECEIVABLES	182,187

**TY 2020 IRS 990 e-File Render****Name:** SCAIFE FAMILY FOUNDATION**EIN:** 25-1427015

Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
COMPUTER MAINTENANCE	494	0		494
DUES & SUBSCRIPTIONS	3,587	0		3,587
INSURANCE	9,226	922		8,304
LEASED EQUIPMENT	2,880	288		2,592
OFFICE EXPENSES	9,465	946		8,519
PARKING	65	6		59
POSTAGE	575	57		518
TELEPHONE	3,051	305		2,746
UTILITIES	811	81		730
WEBSITE	1,778	177		1,601
HOSPITALIZATION	73,494	7,349		66,145

# TY 2020 IRS 990 e-File Render

**Name:** SCAIFE FAMILY FOUNDATION

**EIN:** 25-1427015

Description	Revenue And Expenses Per Books	Net Investment Income	Adjusted Net Income
PFIC INVESTMENTS	300,300	133,271	300,300
LEGAL SETTLEMENTS	784	784	784

## TY 2020 IRS 990 e-File Render

**Name:** SCAIFE FAMILY FOUNDATION

**EIN:** 25-1427015

Description	Amount
NON-DIVIDEND DISTRIBUTION	2,352

# TY 2020 IRS 990 e-File Render

**Name:** SCAIFE FAMILY FOUNDATION

**EIN:** 25-1427015

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
FISCAL AGENTS FEES	72,683	72,683		0
MANAGED ACCOUNT FEES	258,651	258,651		0

# TY 2020 IRS 990 e-File Render

**Name:** SCAIFE FAMILY FOUNDATION

**EIN:** 25-1427015

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
FEDERAL EXCISE TAX	49,837	0		0
PAYROLL TAXES	18,701	1,870		16,831
FOREIGN TAXES	0	18,367		0