

Return of Private Foundation

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

▶ **Do not enter social security numbers on this form as it may be made public.**
▶ Go to www.irs.gov/Form990PF for instructions and the latest information.

Open to Public Inspection

For calendar year 2021, or tax year beginning 01-01-2021 , and ending 12-31-2021

Name of foundation SCAIFE FAMILY FOUNDATION		A Employer identification number 25-1427015
Number and street (or P.O. box number if mail is not delivered to street address) 777 S FLAGLER DR EAST TOWER 909	Room/suite	B Telephone number (see instructions) (561) 659-1188
City or town, state or province, country, and ZIP or foreign postal code WEST PALM BEACH, FL 33401		C If exemption application is pending, check here <input type="checkbox"/>
G 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		D 1. Foreign organizations, check here..... <input type="checkbox"/> 2. Foreign organizations meeting the 85% test, check here and attach computation ... <input type="checkbox"/>
H 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		E If private foundation status was terminated under section 507(b)(1)(A), check here <input type="checkbox"/>
I Fair market value of all assets at end of year (from Part II, col. (c), line 16) ▶ \$ <u>132,227,886</u>	J Accounting method: <input checked="" type="checkbox"/> Cash <input type="checkbox"/> Accrual <input type="checkbox"/> Other (specify) _____ <i>(Part I, column (d) must be on cash basis.)</i>	F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here <input type="checkbox"/>

	Part I Analysis of Revenue and Expenses <i>(The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) (see instructions.)</i>	(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
Revenue	1 Contributions, gifts, grants, etc., received (attach schedule)				
	2 Check <input checked="" type="checkbox"/> if the foundation is not required to attach Sch. B				
	3 Interest on savings and temporary cash investments				
	4 Dividends and interest from securities	1,673,932	1,673,932		
	5a Gross rents				
	b Net rental income or (loss)				
	6a Net gain or (loss) from sale of assets not on line 10	4,802,882			
	b Gross sales price for all assets on line 6a	9,777,295			
	7 Capital gain net income (from Part IV, line 2)		4,802,882		
	8 Net short-term capital gain				
	9 Income modifications				
	10a Gross sales less returns and allowances				
b Less: Cost of goods sold					
c Gross profit or (loss) (attach schedule)					
11 Other income (attach schedule)	393,219	151,182			
12 Total. Add lines 1 through 11	6,870,033	6,627,996			
Operating and Administrative Expenses	13 Compensation of officers, directors, trustees, etc.	262,834	35,795		227,039
	14 Other employee salaries and wages	92,456	9,246		83,219
	15 Pension plans, employee benefits	36,618	3,662		32,956
	16a Legal fees (attach schedule)	20,049	2,005		18,044
	b Accounting fees (attach schedule)	64,500	6,450		58,050
	c Other professional fees (attach schedule)	334,724	237,000		97,724
	17 Interest				
	18 Taxes (attach schedule) (see instructions)	141,428	34,386		19,735
	19 Depreciation (attach schedule) and depletion	2,372	0		
	20 Occupancy	115,906	11,591		104,315
	21 Travel, conferences, and meetings				
	22 Printing and publications				
	23 Other expenses (attach schedule)	68,801	6,762		62,039
	24 Total operating and administrative expenses. Add lines 13 through 23	1,139,688	346,897		703,121
25 Contributions, gifts, grants paid	4,975,987			4,975,987	
26 Total expenses and disbursements. Add lines 24 and 25	6,115,675	346,897		5,679,108	
27 Subtract line 26 from line 12:					
a Excess of revenue over expenses and disbursements	754,358				
b Net investment income (if negative, enter -0-)		6,281,099			
c Adjusted net income (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
Assets	1 Cash—non-interest-bearing	49,893	55,306	55,306
	2 Savings and temporary cash investments	5,335,229		
	3 Accounts receivable ▶ _____ Less: allowance for doubtful accounts ▶ _____			
	4 Pledges receivable ▶ _____ Less: allowance for doubtful accounts ▶ _____			
	5 Grants receivable			
	6 Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see instructions)			
	7 Other notes and loans receivable (attach schedule) ▶ <u>67,331</u> Less: allowance for doubtful accounts ▶ <u>0</u>	35,484	67,331	67,331
	8 Inventories for sale or use			
	9 Prepaid expenses and deferred charges		102,682	102,682
	10a Investments—U.S. and state government obligations (attach schedule)	600,644	3,944,644	3,944,644
	b Investments—corporate stock (attach schedule)	20,377,052	17,217,668	56,743,918
	c Investments—corporate bonds (attach schedule)	1,214,384	0	0
	11 Investments—land, buildings, and equipment: basis ▶ Less: accumulated depreciation (attach schedule) ▶			
	12 Investments—mortgage loans			
	13 Investments—other (attach schedule)	49,092,758	56,124,031	71,135,731
	14 Land, buildings, and equipment: basis ▶ <u>392,325</u> Less: accumulated depreciation (attach schedule) ▶ <u>386,004</u>	8,693	6,321	6,321
15 Other assets (describe ▶ _____)	0	171,953	171,953	
16 Total assets (to be completed by all filers—see the instructions. Also, see page 1, item I)	76,714,137	77,689,936	132,227,886	
Liabilities	17 Accounts payable and accrued expenses		30,022	
	18 Grants payable			
	19 Deferred revenue.			
	20 Loans from officers, directors, trustees, and other disqualified persons			
	21 Mortgages and other notes payable (attach schedule)			
	22 Other liabilities (describe ▶ _____)			
	23 Total liabilities (add lines 17 through 22)	0	30,022	
Net Assets or Fund Balances	Foundations that follow FASB ASC 958, check here <input checked="" type="checkbox"/> and complete lines 24, 25, 29 and 30.			
	24 Net assets without donor restrictions	76,714,137	77,659,914	
	25 Net assets with donor restrictions			
	Foundations that do not follow FASB ASC 958, check here <input type="checkbox"/> and complete lines 26 through 30.			
	26 Capital stock, trust principal, or current funds			
	27 Paid-in or capital surplus, or land, bldg., and equipment fund			
	28 Retained earnings, accumulated income, endowment, or other funds			
29 Total net assets or fund balances (see instructions)	76,714,137	77,659,914		
30 Total liabilities and net assets/fund balances (see instructions)	76,714,137	77,689,936		

Part III Analysis of Changes in Net Assets or Fund Balances

1 Total net assets or fund balances at beginning of year—Part II, column (a), line 29 (must agree with end-of-year figure reported on prior year's return)	1	76,714,137
2 Enter amount from Part I, line 27a	2	754,358
3 Other increases not included in line 2 (itemize) ▶ _____	3	191,419
4 Add lines 1, 2, and 3	4	77,659,914
5 Decreases not included in line 2 (itemize) ▶ _____	5	0
6 Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 29.	6	77,659,914

(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.)
1 a 500. AIR PRODUCTS & CHEMICALS INC		2010-01-01	2021-02-16
b 500. AIR PRODUCTS & CHEMICALS INC		2010-01-01	2021-03-15
c 500. AIR PRODUCTS & CHEMICALS INC		2010-01-01	2021-10-20
d 200000. ALPHABET INC UNSC		2017-12-28	2021-05-19
e 500. APPLE INC		2007-10-15	2021-02-16
500. APPLE INC		2007-10-15	2021-06-23
2000. APPLE INC		2007-10-15	2021-12-20
1000. CERNER CORP		2010-01-01	2021-01-20
500. CERNER CORP		2010-01-01	2021-03-15
1000. CERNER CORP		2010-01-01	2021-06-08
3000. CERNER CORP		2010-01-01	2021-09-07
1000. ECOLAB INC		2010-01-01	2021-01-08
500. ECOLAB INC		2010-01-01	2021-02-04
1000. ECOLAB INC		2010-01-01	2021-06-08
2000. EXXON MOBIL CORP		2004-11-16	2021-02-04
3000. FASTENAL CO		2010-01-01	2021-01-08
2000. FASTENAL CO		2010-01-01	2021-02-04
2000. FASTENAL CO		2010-01-01	2021-06-23
2000. FASTENAL CO		2010-01-01	2021-10-20
2000. INTEL CORP		2010-01-01	2021-01-08
1000. INTEL CORP		2010-01-01	2021-06-23
2000. INTEL CORP		2010-01-01	2021-08-11
1000. INTEL CORP		2010-01-01	2021-10-20
250000. INTEL CORP CALL 04/19/2021 UNSC		2017-08-17	2021-05-04
250. MASTERCARD INC CL A		2010-01-01	2021-02-16
2000. MC CORMICK & CO INC NON-VOTING		2010-01-01	2021-01-20
1000. MC CORMICK & CO INC NON-VOTING		2010-01-01	2021-02-04
1000. MC CORMICK & CO INC NON-VOTING		2010-01-01	2021-02-16
1000. MC CORMICK & CO INC NON-VOTING		2010-01-01	2021-03-15
2500. MC CORMICK & CO INC NON-VOTING		2010-01-01	2021-04-22
2500. MC CORMICK & CO INC NON-VOTING		2010-01-01	2021-06-08
500. MICROSOFT CORP		2010-01-01	2021-02-16
500. MICROSOFT CORP		2010-01-01	2021-03-15
500. MICROSOFT CORP		2010-01-01	2021-06-23
1000. MICROSOFT CORP		2010-01-01	2021-08-11
1000. MICROSOFT CORP		2010-01-01	2021-10-20
1000. MICROSOFT CORP		2010-01-01	2021-12-20
500. MOODYS CORP		2010-01-01	2021-02-16
500. MOODYS CORP		2010-01-01	2021-03-15
200000. ORACLE CORP CALL 08/01/2021 @ 100.000 UN		2017-08-17	2021-09-15
2000. PHILIP MORRIS INTERNAT-W/I		2004-11-16	2021-01-08
1000. PHILIP MORRIS INTERNAT-W/I		2004-11-16	2021-02-04
1000. PROCTER & GAMBLE CO		2019-04-15	2021-01-20
1000. PROCTER & GAMBLE CO		2019-04-15	2021-02-16
500. PROCTER & GAMBLE CO		2019-04-15	2021-04-22
1000. PROCTER & GAMBLE CO		2019-04-15	2021-06-23
1000. PROCTER & GAMBLE CO		2019-04-15	2021-08-11
1000. PROCTER & GAMBLE CO		2019-04-15	2021-09-07
300000. PROCTER & GAMBLE CO/THE UNSC		2017-08-17	2021-02-02
3000. TJX COMPANIES INC NEW		2010-01-01	2021-08-11
3500. TJX COMPANIES INC NEW		2010-01-01	2021-09-07
2000. TJX COMPANIES INC NEW		2010-01-01	2021-10-20
500. UNION PACIFIC CORP		2010-01-01	2021-02-16
250000. UNITED PARCEL SERVICE SR UNSEC		2017-12-28	2021-01-15
300000. USA TREASURY NOTES 02.125% DUE 09/30/2021		2017-12-28	2021-09-30
300000. USA TREASURY NOTES 2.125% DUE 06/30/2021		2017-12-28	2021-06-30
250. WATERS CORP		2010-01-01	2021-01-20
750. WATERS CORP		2010-01-01	2021-04-22
1000. MEDTRONIC PLC SEDOL BTN1Y11		2010-01-01	2021-12-20
CAPITAL GAINS DIVIDENDS	P		

	(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)
a	130,892		65,136	65,756
b	135,959		65,136	70,823
c	146,607		65,136	81,471
d	200,000		209,752	-9,752
e	67,450		3,005	64,445
	66,920		3,005	63,915
	337,072		12,019	325,053
	79,548		57,428	22,120
	36,127		28,714	7,413
	79,444		57,428	22,016
	227,690		172,284	55,406
	220,291		118,314	101,977
	104,046		59,157	44,889
	212,689		118,314	94,375
	95,995		99,254	-3,259
	151,107		62,039	89,068
	93,543		41,359	52,184
	103,503		41,359	62,144
	111,790		41,359	70,431
	102,996		61,638	41,358
	55,270		30,819	24,451
	108,371		61,639	46,732
	55,197		30,819	24,378
	250,000		248,610	1,390
	84,614		24,127	60,487
	183,880		91,595	92,285
	89,050		45,798	43,252
	88,034		45,798	42,236
	87,088		45,798	41,290
	229,749		114,494	115,255
	220,690		114,494	106,196
	121,972		22,884	99,088
	116,152		22,884	93,268
	132,525		22,884	109,641
	286,654		45,767	240,887
	307,051		45,767	261,284
	320,418		45,767	274,651
	136,451		47,964	88,487
	146,341		47,964	98,377
	200,000		199,428	572
	165,383		57,123	108,260
	82,738		28,562	54,176
	131,770		78,433	53,337
	127,193		78,433	48,760
	67,725		39,217	28,508
	133,070		78,433	54,637
	142,596		78,433	64,163
	143,475		78,433	65,042
	300,000		299,249	751
	214,740		110,641	104,099
	244,510		129,081	115,429
	128,561		73,761	54,800
	105,820		40,316	65,504
	250,000		257,345	-7,345
	300,000		300,129	-129
	300,000		300,515	-515
	67,641		33,789	33,852
	226,431		101,368	125,063
	98,457		74,016	24,441
	624,009			624,009

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(i) Gains (Col. (h) gain minus col. (k), but not less than -0-) or Losses (from col.(h))
(i) F.M.V. as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col. (i) over col. (j), if any	
a			65,756
b			70,823
c			81,471
d			-9,752
e			64,445
			63,915
			325,053
			22,120
			7,413
			22,016
			55,406
			101,977
			44,889
			94,375
			-3,259
			89,068
			52,184
			62,144
			70,431
			41,358
			24,451
			46,732
			24,378
			1,390
			60,487
			92,285
			43,252
			42,236
			41,290
			115,255
			106,196
			99,088
			93,268
			109,641
			240,887
			261,284
			274,651
			88,487
			98,377
			572
			108,260
			54,176
			53,337
			48,760
			28,508
			54,637
			64,163
			65,042
			751
			104,099
			115,429
			54,800
			65,504
			-7,345
			-129
			-515
			33,852
			125,063
			24,441
			624,009

Capital gain net income or (net capital loss)	{ If gain, also enter in Part I, line 7 If (loss), enter -0- in Part I, line 7 }	2	4,802,882
3 Net short-term capital gain or (loss) as defined in sections 1222(5) and (6): If gain, also enter in Part I, line 8, column (c) (see instructions). If (loss), enter -0- in Part I, line 8	{	3	

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

Exempt operating foundations described in section 4940(d)(2), check here [] and enter [] Bracket for line 1a "N/A" on line 1.
1a Date of ruling or determination letter: (attach copy of letter if necessary—see instructions)
b Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-) 2
Add lines 1 and 2. 3
Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-) 4
Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0- 5
Credits/Payments:
6
a 2021 estimated tax payments and 2020 overpayment credited to 2021 6a 189,989
b Exempt foreign organizations—tax withheld at source 6b 0
c Tax paid with application for extension of time to file (Form 8868) 6c 0
d Backup withholding erroneously withheld 6d 0
7 Total credits and payments. Add lines 6a through 6d 7 189,989
8 Enter any penalty for underpayment of estimated tax. Check here [] if Form 2220 is attached. 8 0
9 Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed 9
10 Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid. 10 102,682
11 Enter the amount of line 10 to be: Credited to 2022 estimated tax Refunded 11 0

Part VI-A Statements Regarding Activities

1a During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign? Yes No
1b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes? See the instructions for the definition. Yes No
If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities.
1c Did the foundation file Form 1120-POL for this year?. Yes No
2 Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year: (1) On the foundation. \$ 0 (2) On foundation managers. \$ 0
3 Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers. \$ 0
4 Has the foundation engaged in any activities that have not previously been reported to the IRS? If "Yes," attach a detailed description of the activities. Yes No
5 Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes. Yes No
6a Did the foundation have unrelated business gross income of \$1,000 or more during the year? Yes No
6b If "Yes," has it filed a tax return on Form 990-T for this year?. Yes No
7 Was there a liquidation, termination, dissolution, or substantial contraction during the year? If "Yes," attach the statement required by General Instruction T. Yes No
8 Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either: By language in the governing instrument, or By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?. Yes No
9 Did the foundation have at least \$5,000 in assets at any time during the year? If "Yes," complete Part II, col. (c), and Part XIV. Yes No
10 Enter the states to which the foundation reports or with which it is registered (see instructions) FL, PA
11 If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction G? If "No," attach explanation. Yes No
12 Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2021 or the taxable year beginning in 2021? See the instructions for Part XIII. If "Yes," complete Part XIII. Yes No
13 Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses. Yes No

Part VI-A Statements Regarding Activities (continued)

11 At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," attach schedule. See instructions.
12 Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges? If "Yes," attach statement. See instructions
13 Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address WWW.SCAIFEFAMILY.ORG
14 The books are in care of SCAIFE FAMILY FOUNDATION Telephone no. (561) 659-1188 Located at 777 S FLAGLER DR EAST TOWER STE 909 WEST PALM BEACH FL 33401 ZIP+4
15 Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 - check here and enter the amount of tax-exempt interest received or accrued during the year. 15
16 At any time during calendar year 2021, 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

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

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

1a During the year did the foundation (either directly or indirectly):
(1) Engage in the sale or exchange, or leasing of property with a disqualified person?
(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person?
(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?
(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person?
(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)?
(6) Agree to pay money or property to a government official? (Exception. Check "No" if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days.)
b If any answer is "Yes" to 1a(1)-(6); did any of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance? See instructions
c Organizations relying on a current notice regarding disaster assistance check here.
d 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 2021?
2 Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5)):
a At the end of tax year 2021, did the foundation have any undistributed income (lines 6d and 6e, Part XII) for tax year(s) beginning before 2021? If "Yes," list the years 20, 20, 20, 20
b Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attach statement-see instructions.)
c If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here. 20, 20, 20, 20
3a Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year?
b If "Yes," did it have excess business holdings in 2021 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 2021.)
4a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?
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 2021?

Part VI-B Statements Regarding Activities for Which Form 4720 May Be Required (continued)

5a	During the year did the foundation pay or incur any amount to:		Yes	No
(1)	Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))?	5a(1)		No
(2)	Influence the outcome of any specific public election (see section 4955); or to carry on, directly or indirectly, any voter registration drive?	5a(2)		No
(3)	Provide a grant to an individual for travel, study, or other similar purposes?	5a(3)		No
(4)	Provide a grant to an organization other than a charitable, etc., organization described in section 4945(d)(4)(A)? See instructions	5a(4)		No
(5)	Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals?	5a(5)		No
b	If any answer is "Yes" to 5a(1)-(5); did any of the transactions fail to qualify under the exceptions described in Regulations section 53.4945 or in a current notice regarding disaster assistance? See instructions	5b		
c	Organizations relying on a current notice regarding disaster assistance check here			
d	If the answer is "Yes" to question 5a(4), does the foundation claim exemption from the tax because it maintained expenditure responsibility for the grant? <i>If "Yes," attach the statement required by Regulations section 53.4945-5(d).</i>	5d		
6a	Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	6a		No
b	Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract? <i>If "Yes" to 6b, file Form 8870.</i>	6b		No
7a	At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction?	7a		No
b	If "Yes", did the foundation receive any proceeds or have any net income attributable to the transaction?	7b		
8	Is the foundation subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or excess parachute payment during the year?	8		No

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

1 List all officers, directors, trustees, foundation managers and their compensation. See instructions

(a) Name and address	(b) Title, and average hours per week devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
JOSHUA I ARMSTRONG 777 S FLAGLER DRIVE EAST TOWER STE 909 WEST PALM BEACH, FL 33401	DIRECTOR 1.00	10,000	0	0
LAURIE MORITZ 777 S FLAGLER DRIVE EAST TOWER STE 909 WEST PALM BEACH, FL 33401	DIRECTOR 1.00	10,000	0	0
ELVASIO VACCARO 777 S FLAGLER DRIVE EAST TOWER STE 909 WEST PALM BEACH, FL 33401	DIRECTOR 1.00	10,000	0	0
DAVID ZYWIEC 777 S FLAGLER DRIVE EAST TOWER STE 909 WEST PALM BEACH, FL 33401	PRESIDENT 40.00	190,249	20,940	0
HEATHER ZYWIEC 777 S FLAGLER DRIVE EAST TOWER STE 909 WEST PALM BEACH, FL 33401	SECRETARY 40.00	42,585	5,010	0

2 Compensation of five highest-paid employees (other than those included on line 1—see instructions). If none, enter "NONE."

(a) Name and address of each employee paid more than \$50,000	(b) Title, and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
JEANNETTE BERIAU 777 S FLAGLER DRIVE EAST TOWER STE 909 WEST PALM BEACH, FL 33401	ADMINISTRATIVE 40.00	92,455	10,668	0

Total number of other employees paid over \$50,000. ▶ 0

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

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

(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
NONE		

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

0

Part VIII- Summary of Direct Charitable Activities

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

	Expenses
1	
2	
3	
4	

Part VIII- Summary of Program-Related Investments (see instructions)

Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2.

	Amount
1	
2	
All other program-related investments. See instructions.	
3	

Total. Add lines 1 through 3 ▶ 0

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

1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes:		
a	Average monthly fair market value of securities.	1a	125,657,449
b	Average of monthly cash balances.	1b	58,187
c	Fair market value of all other assets (see instructions).	1c	0
d	Total (add lines 1a, b, and c).	1d	125,715,636
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation).	1e	0
2	Acquisition indebtedness applicable to line 1 assets	2	0
3	Subtract line 2 from line 1d.	3	125,715,636
4	Cash deemed held for charitable activities. Enter 1.5% (0.015) of line 3 (for greater amount, see instructions).	4	1,885,735
5	Net value of noncharitable-use assets. Subtract line 4 from line 3.	5	123,829,901
6	Minimum investment return. Enter 5% (0.05) of line 5.	6	6,191,495

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

1	Minimum investment return from Part IX, line 6.	1	6,191,495
2a	Tax on investment income for 2021 from Part V, line 5.	2a	87,307
b	Income tax for 2021. (This does not include the tax from Part V.).	2b	
c	Add lines 2a and 2b.	2c	87,307
3	Distributable amount before adjustments. Subtract line 2c from line 1.	3	6,104,188
4	Recoveries of amounts treated as qualifying distributions.	4	0
5	Add lines 3 and 4.	5	6,104,188
6	Deduction from distributable amount (see instructions).	6	0
7	Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XII, line 1.	7	6,104,188

Part XI Qualifying Distributions (see instructions)

1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes:		
a	Expenses, contributions, gifts, etc.—total from Part I, column (d), line 26.	1a	
b	Program-related investments—total from Part VIII-B	1b	
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes.	2	
3	Amounts set aside for specific charitable projects that satisfy the:		
a	Suitability test (prior IRS approval required).	3a	
b	Cash distribution test (attach the required schedule).	3b	
4	Qualifying distributions. Add lines 1a through 3b. Enter here and on Part XII, line 4.	4	

Part XII Undistributed Income (see instructions)

	(a) Corpus	(b) Years prior to 2020	(c) 2020	(d) 2021
1 Distributable amount for 2021 from Part X, line 7				6,104,188
2 Undistributed income, if any, as of the end of 2021:				
a Enter amount for 2020 only.			201,763	
b Total for prior years: 20___, 20___, 20___		0		
3 Excess distributions carryover, if any, to 2021:				
a From 2016.				
b From 2017.				
c From 2018.				
d From 2019.				
e From 2020.				
f Total of lines 3a through e.	0			
4 Qualifying distributions for 2021 from Part XI, line 4: ▶ \$ <u>5,679,108</u>				
a Applied to 2020, but not more than line 2a			201,763	
b Applied to undistributed income of prior years (Election required—see instructions).		0		
c Treated as distributions out of corpus (Election required—see instructions).	0			
d Applied to 2021 distributable amount				5,477,345
e Remaining amount distributed out of corpus	0			
5 Excess distributions carryover applied to 2021. (If an amount appears in column (d), the same amount must be shown in column (a).)	0			0
6 Enter the net total of each column as indicated below:				
a Corpus. Add lines 3f, 4c, and 4e. Subtract line 5	0			
b Prior years' undistributed income. Subtract line 4b from line 2b.		0		
c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed		0		
d Subtract line 6c from line 6b. Taxable amount—see instructions.		0		
e Undistributed income for 2019. Subtract line 4a from line 2a. Taxable amount—see instructions.			0	
f Undistributed income for 2021. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2022				626,843
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (Election may be required - see instructions).	0			
8 Excess distributions carryover from 2016 not applied on line 5 or line 7 (see instructions)	0			
9 Excess distributions carryover to 2022. Subtract lines 7 and 8 from line 6a	0			
10 Analysis of line 9:				
a Excess from 2017				
b Excess from 2018				
c Excess from 2019.				
d Excess from 2020				
e Excess from 2021				

Part XIII Private Operating Foundations (see instructions and Part VI-A, question 9)

1a If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 2021, enter the date of the ruling

b. Check box to indicate whether the organization is a private operating foundation described in section 4942(j)(3) or 4942(j)(5)

2a Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed

	Tax year				(e) Total
	(a) 2021	(b) 2020	(c) 2019	(d) 2018	
b 85% (0.85) of line 2a					
c Qualifying distributions from Part XI, line 4 for each year listed					
d Amounts included in line 2c not used directly for active conduct of exempt activities					
e Qualifying distributions made directly for active conduct of exempt activities. Subtract line 2d from line 2c					
3 Complete 3a, b, or c for the alternative test relied upon:					
a "Assets" alternative test—enter:					
(1) Value of all assets					
(2) Value of assets qualifying under section 4942(j)(3)(B)(i)					
b "Endowment" alternative test— enter 2/3 of minimum investment return shown in Part IX, line 6 for each year listed . .					
c "Support" alternative test—enter:					
(1) Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties)					
(2) Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii).					
(3) Largest amount of support from an exempt organization					
(4) Gross investment income					

Part Supplementary Information (Complete this part only if the foundation had \$5,000 or more in assets at any time during the year—see instructions.)

1 Information Regarding Foundation Managers:

- a** List any managers of the foundation who have contributed more than 2% of the total contributions received by the foundation before the close of any tax year (but only if they have contributed more than \$5,000). (See section 507(d)(2).)
- b** List any managers of the foundation who own 10% or more of the stock of a corporation (or an equally large portion of the ownership of a partnership or other entity) of which the foundation has a 10% or greater interest.

2 Information Regarding Contribution, Grant, Gift, Loan, Scholarship, etc., Programs:

Check here if the foundation only makes contributions to preselected charitable organizations and does not accept unsolicited requests for funds. If the foundation makes gifts, grants, etc. to individuals or organizations under other conditions, complete items 2a, b, c, and d. See instructions

a The name, address, and telephone number or e-mail address of the person to whom applications should be addressed:

SCAIFE FAMILY FOUNDATION
 777 SOUTH FLAGLER DRIVE SUITE 909
 EAST TOWER
 WEST PALM BEACH, FL 33401
 (561) 659-1188

b The form in which applications should be submitted and information and materials they should include:

SEE ATTACHMENT

c Any submission deadlines:

SEE ATTACHMENT

d Any restrictions or limitations on awards, such as by geographical areas, charitable fields, kinds of institutions, or other factors:

SEE ATTACHMENT

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a Paid during the year				
ABILITY CENTER OF GREATER TOLEDO 5605 MONROE ST SYLVANIA, OH 43560	N/A	P C	PROGRAM SUPPORT	50,000
AID TO VICTIMS OF DOMESTIC ABUSE INC PO BOX 6161 DELRAY BEACH, FL 33482	N/A	P C	PROGRAM SUPPORT	27,500
AMERICAN RED CROSS 431 18TH STREET NW WASHINGTON, DC 20006	N/A	P C	OPERATING SUPPORT	250,000
AMERICA'S VETDOGS -VETERAN'S K-9 CORPS INC 317 E MAIN STREET SMITHTOWN, NY 11787	N/A	P C	PROGRAM SUPPORT	50,000
ANIMAL ADOPTION CENTER PO BOX 8532 JACKSON, WY 83002	N/A	P C	OPERATING SUPPORT	15,000
ANIMAL RESCUE INC PO BOX 35 MARYLAND LINE, MD 21105	N/A	P C	OPERATING SUPPORT	12,000
ASSISTANCE DOGS INTERNATIONAL PO BOX 276 MAUMEE, OH 43537	N/A	P C	OPERATING SUPPORT	20,000
BIG BROTHERS BIG SISTERS OF GREATER PITTSBURGH 5989 CENTRE AVE PITTSBURGH, PA 15206	N/A	P C	OPERATING SUPPORT	17,500
BLUE LOTUS FARM & RETREAT CENTER 5501 CO HWY M WEST BEND, WI 53095	N/A	P C	PROGRAM SUPPORT	20,000
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
BUSCH WILDLIFE SANCTUARY 2500 JUPITER PARK DR JUPITER, FL 33458	N/A	P C	CAPITAL SUPPORT	40,000
CANINE ASSISTED THERAPY INC 1040 NE 45TH STREET OAKLAND PARK, FL 33334	N/A	P C	PROGRAM SUPPORT	23,500
CANINE COMPANION FOR INDEPENDENCE 8150 CLARCONA OCOEE RD ORLANDO, FL 32818	N/A	P C	PROGRAM SUPPORT	44,000
CANINE PARTNERS FOR LIFE 334 FAGGS MANOR RD COCHRANVILLE, PA 19330	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	100,000
CHILDREN'S HOME SOCIETY OF FLORIDA 3333 FOREST HILL BLVD WEST PALM BEACH, FL 33406	N/A	P C	PROGRAM SUPPORT	10,000
CIRCLE TAIL INC 8834 CAREY LANE PLEASANT PLAIN, OH 45162	N/A	P C	OPERATING SUPPORT	35,000
COMPREHENSIVE ALCOHOLISM REHABILITATION PROGRAM INC 1626 OKEECHOBEE RD WEST PALM BEACH, FL 33401	N/A	P C	PROGRAM SUPPORT	19,200
DAYS END FARM HORSE RESCUE PO BOX 309 LISBON, ND 21765	N/A	P C	OPERATING SUPPORT	15,000
DELAWARE VALLEY GOLDEN RETRIEVER RESCUE 60 VERA CRUZ RD REINHOLDS, PA 17569	N/A	P C	CAPITAL SUPPORT	25,595
EL SOL - JUPITER'S NEIGHBORHOOD RESOURCE CENTER 106 MILITARY TRAIL JUPITER, FL 33458	N/A	P C	PROGRAM SUPPORT	22,392
EQUINE-ASSISTED THERAPIES OF SOUTH FLORIDA INC	N/A	P C	PROGRAM SUPPORT	15,000

3000 W SAMPLE RD COCONUT CREEK,FL 33073				
FAMILIES FIRST OF PALM BEACH COUNTY INC 3333 FOREST HILL BLVD 2ND FLOOR WEST PALM BEACH,FL 33406	N/A	P C	PROGRAM SUPPORT	25,000
FLORIDA ATLANTIC UNIVERSITY FOUNDATION 777 GLADES ROAD AD 295 BOCA RATON,FL 33431	N/A	P C	PROGRAM SUPPORT	50,000
FREEDOM SERVICE DOGS OF AMERICA 7193 S DILLON ST ENGLEWOOD,CO 80112	N/A	P C	PROGRAM SUPPORT	50,000
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
HORSE OF CT INC 43 WILBUR ROAD WASHINGTON,CT 06777	N/A	P C	CAPITAL SUPPORT	15,000
HAZELDEN BETTY FORD FOUNDATION PO BOX 11 CENTER CITY,MN 55012	N/A	P C	CANINE ASSISTANCE PROGRAM	80,000
HAZELDEN BETTY FORD FOUNDATION PO BOX 11 CENTER CITY,MN 55012	N/A	P C	CHILDREN'S PROGRAM TRAINING ACADEMY	100,000
HAZELDEN BETTY FORD FOUNDATION PO BOX 11 CENTER CITY,MN 55012	N/A	P C	FAMILY & CHILDREN CARE INITIATIVE	250,000
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	30,000
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
HORSE HAVEN OF TENNESSEE 2477 FORD RD LENOIR CITY,TN 37772	N/A	P C	OPERATING SUPPORT	10,000
HOSANNA INDUSTRIES INC 109 RINARD LANE ROCHESTER,PA 15074	N/A	P C	OPERATING SUPPORT	25,000
IRETA 611 WILLIAM PENN PL PITTSBURGH,PA 15219	N/A	P C	MEDICAL STUDENT PROGRAM	64,000
K9'S FOR WARRIORS INC 114 CAMP K9 RD PONTE VEDRA BEACH,FL 32081	N/A	P C	OEPRATING SUPPORT	75,000
LONGHOPES DONKEY SHELTER INC 66 N DUTCH VALLEY RD BENNETT,CO 80102	N/A	P C	OPERATING SUPPORT	10,000
LOST OUR HOME PET FOUNDATION INC 2323 SOUTH HARDY DRIVE TEMPE,AZ 85282	N/A	P C	OPERATING SUPPORT	20,000
MAGEE-WOMENS RESEARCH INSTITUTE AND FOUNDATION 3240 CRAFT PL SUITE 100 PITTSBURGH,PA 15213	N/A	P C	CARES PROGRAM	1,500,000
MAKE-A-WISH FOUNDATION OF GREATER PENNSYLVANIA AND 707 GRANT STREET 37TH FLOOR PITTSBURGH,PA 15219	N/A	P C	PROGRAM SUPPORT	88,000
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	34,300
NATIONAL DISASTER SEARCH DOG	N/A	P C	PROGRAM SUPPORT	100,000

FOUNDATION 6800 WHEELER CANYON RD SANTA PAULA,CA 93060				
NATIONAL RURAL ALCOHOL AND DRUG ABUSE NETWORK INC PO BOX 4 TORY,WI 54563	N/A	P C	MEDICAL STUDENT PROGRAM	94,000
NEW HORIZONS SERVICE DOGS INC 1590 LAUREL PARK CT ORANGE CITY,FL 32763	N/A	P C	PROGRAM SUPPORT	50,000
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	40,000
PAWS 4 LIBERTY INC 8939 PALOMINO DRIVE LAKE WORTH,FL 33467	N/A	P C	OPERATING SUPPORT	50,000
PAWS ACROSS PITTSBURGH 346 ORCHARD ST SPRINGDALE,PA 15144	N/A	P C	OPERATING SUPPORT	20,000
PEGGY ADAMS ANIMAL RESCUE LEAGUE 3200 NORTH MILITARY TRAIL WEST PALM BEACH,FL 33409	N/A	P C	OPERATING SUPPORT	15,000
PENNSYLVANIA PETS 1157 AVONLEA CIRCLE GLEN MILLS,PA 19342	N/A	P C	PROGRAM SUPPORT	5,000
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 HOUSE 901 45TH STREET WEST PALM BEACH,FL 33407	N/A	P C	PROGRAM SUPPORT	7,000
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
SAM'S HOPE 901 E WILLOW GROVE AVE STE A WYNDMOOR,PA 19038	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	100,000
SOUTH HILLS PET RESCUE AND REHABILITATION RESORT PO BOX 224 MONACA,PA 15061	N/A	P C	OPERATING SUPPORT	50,000
SOUTHEASTERN GUIDE DOGS INC 4210 77TH STREET E PALMETTO,FL 34221	N/A	P C	PROGRAM SUPPORT	75,000
STUDENT ACES INC 7750 ARBOR CREST WAY PALM BEACH GARDENS,FL 33412	N/A	P C	PROGRAM SUPPORT	42,000
UNIVERSITY OF CALIFORNIA - SAN	N/A	P C	PROGRAM SUPPORT	80,000

IEGO 9500 GILMAN DR LA JOLLA, CA 92093				
UNIVERSITY OF FLORIDA FOUNDATION 1938 W UNIVERSITY AVE GAINESVILLE, FL 32603	N/A	P C	PROGRAM SUPPORT	85,000
VINCEREMOS THERAPEUTIC RIDING CENTER 13300 6TH CT N LOXAHATCHEE, FL 33470	N/A	P C	PROGRAM SUPPORT	50,000
VOICES FOR CHILDREN FOUNDATION 601 NW 1ST CT FL 10 MIAMI, FL 33136	N/A	P C	OPERATING SUPPORT	20,000
WAYSIDE HOUSE 378 NE 6TH AVENUE DELRAY BEACH, FL 33483	N/A	P C	PROGRAM SUPPORT	30,000
YMCA OF THE PALM BEACHES 2085 S CONGRESS AVE PALM SPRINGS, FL 33406	N/A	P C	PROGRAM SUPPORT	20,000

Total ▶ **3a** 4,975,987

b *Approved for future payment*

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Total ▶ **3b** 0

Part XV-A Analysis of Income-Producing Activities

Enter gross amounts unless otherwise indicated.

- 1 Program service revenue:
a
b
c
d
e
f
g Fees and contracts from government agencies
2 Membership dues and assessments
3 Interest on savings and temporary cash investments
4 Dividends and interest from securities
5 Net rental income or (loss) from real estate:
a Debt-financed property.
b Not debt-financed property.
6 Net rental income or (loss) from personal property
7 Other investment income
8 Gain or (loss) from sales of assets other than inventory
9 Net income or (loss) from special events:
10 Gross profit or (loss) from sales of inventory
11 Other revenue: a
b
c
d
e

Table with 5 columns: (a) Business code, (b) Amount, (c) Exclusion code, (d) Amount, (e) Related or exempt function income. Includes rows for various income categories and a total row at the bottom.

Part XV-B Relationship of Activities to the Accomplishment of Exempt Purposes

Table with 2 columns: Line No., Explain below how each activity for which income is reported in column (e) of Part XV-A contributed importantly to the accomplishment of the foundation's exempt purposes.

Additional Data

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Software ID:

Software Version:

Form 990PF - Special Condition Description:

Special Condition Description

TY 2021 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	64,500	6,450		58,050

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

TY 2021 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	4,466	SL	5.000000000000	38	0		
IPOWER	2015-07-14	2,159	2,141	SL	5.000000000000	18	0		
VIDEO SECURITY SYSTEM	2015-11-13	3,146	3,093	SL	5.000000000000	53	0		
LEASEHOLD IMPROVEMENTS	2015-07-14	188,749	187,177	SL	5.000000000000	1,572	0		
MAIN DOORS	2015-11-24	9,356	9,356	SL	5.000000000000	0	0		
SOLAR BLINDS	2015-07-14	4,635	4,597	SL	5.000000000000	38	0		
KITCHEN IMPROVEMENTS	2017-07-07	6,741	6,648	SL	3.000000000000	93	0		
BINDING MACHINE	2003-01-01	250	241	SL	7.000000000000	9	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	2,131	SL	7.000000000000	419	0		
REFRIGERATOR	2015-06-02	640	499	SL	7.000000000000	91	0		
CHAIRS	2018-01-15	5,790	2,447	SL	7.000000000000	827	0		
DRAPES	2018-04-13	7,169	2,773	SL	7.000000000000	1,027	0		

TY 2021 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	260,545	608,520
ALPHABET INC/CA-CL C	1,451,080	5,787,180
AMERICAN TOWER CORP	59,160	438,750
APPLE INC	309,363	7,280,370
BERKSHIRE HATHAWAY INC DEL	6,899,774	14,871,846
CARRIER GLOBAL CORP	111,687	325,440
COSTCO WHOLESALE CORP	58,527	567,700
ECOLAB INC	295,785	586,475
EXXON MOBIL CORP	318,830	367,140
FASTENAL CO	227,477	704,660
INTEL CORP	277,373	463,500
JOHNSON & JOHNSON	1,288,416	2,223,910
MASTERCARD INC CL A	1,230,488	4,581,330
MCDONALDS CORP	52,915	268,070
MEDTRONIC PLC	444,780	620,700
MICROSOFT CORP	1,167,064	8,576,160
MONDELEZ INTERNATIONAL	139,868	232,085
MOODYS CORP	599,547	2,441,125
NIKE INC	69,864	866,684
OTIS WORLDWIDE CORP	167,458	261,210
PHILIP MORRIS INTERNATIONAL	176,483	285,000
PROCTOR & GAMBLE CO	156,867	327,160
RAYTHEON TECHNOLOGIES	248,399	344,240
TARGET CORP	137,395	856,328
TJX COMPANIES INC NEW	368,803	759,200
UNION PACIFIC CORP	443,472	1,385,615
WALMART INC	154,880	434,070
WATERS CORP	101,368	279,450

TY 2021 IRS 990 e-File Render

Name: SCAIFE FAMILY FOUNDATION

EIN: 25-1427015

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

3,944,644

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

3,944,644

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

0

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

0

TY 2021 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	4,850,000	5,594,628
VANGUARD LARGE CAP	AT COST	1,205,247	1,989,180
VANGUARD DEVELOPED MARKETS	AT COST	6,215,871	7,463,906
VANGUARD INSTL INDEX FUND	AT COST	8,950,000	13,456,245
VANGUARD MID CAP INDEX FUND	AT COST	7,300,000	11,261,713
VANGUARD SMALL CAP INDEX FUND	AT COST	6,000,000	8,895,524
HIRTLE CALLAGHAN PE VII	AT COST	191,520	937,401
HIRTLE CALLAGHAN PE VIII	AT COST	708,219	1,060,285
VANGUARD TOTAL BOND MARKET	AT COST	3,311,616	3,271,350
VANGUARD HIGH YIELD CORP	AT COST	2,682,921	2,701,979
VANGUARD FUNDS GNMA	AT COST	4,347,648	4,347,207
VANGUARD SHORT-TERM CORPORATE	AT COST	5,939,841	5,941,187
VANGUARD INTM TERM	AT COST	3,500,000	3,333,726
FRANKLIN FTSE JAPAN	AT COST	921,148	881,400

TY 2021 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	4,504	0	
IPOWER	2,159	2,159	0	
VIDEO SECURITY SYSTEM	3,146	3,146	0	
LEASEHOLD IMPROVEMENTS	188,749	188,749	0	
MAIN DOORS	9,356	9,356	0	
SOLAR BLINDS	4,635	4,635	0	
KITCHEN IMPROVEMENTS	6,741	6,741	0	
BINDING MACHINE	250	250	0	
OFFICE FURNITURE	143,092	143,092	0	
OFFICE FURNITURE	13,158	13,158	0	
TVS	2,936	2,550	386	
REFRIGERATOR	640	590	50	
CHAIRS	5,790	3,274	2,516	
DRAPES	7,169	3,800	3,369	

TY 2021 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	20,049	2,005		18,044

TY 2021 IRS 990 e-File Render

Name: SCAIFE FAMILY FOUNDATION

EIN: 25-1427015

Description	Beginning of Year - Book Value	End of Year - Book Value	End of Year - Fair Market Value
ACCRUED INVESTMENT INCOME		171,953	171,953

TY 2021 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	2,650	265		2,385
DUES & SUBSCRIPTIONS	333	33		300
INSURANCE	8,500	850		7,650
LEASED EQUIPMENT	2,135	214		1,921
OFFICE EXPENSES	9,886	989		8,897
PARKING	2,283	228		2,055
POSTAGE	384	38		346
TELEPHONE	1,680	168		1,512
UTILITIES	664	66		598
WEBSITE	1,172	0		1,172
HOSPITALIZATION	39,114	3,911		35,203

TY 2021 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	391,180	151,091	391,180
LEGAL SETTLEMENTS	91	91	91
OTHER INCOME	1,948	0	1,948

TY 2021 IRS 990 e-File Render

Name: SCAIFE FAMILY FOUNDATION

EIN: 25-1427015

Description	Amount
BEGINNING PREPAID EXCISE TAX	189,989
NON-DIVIDEND DISTRIBUTION	1,430

TY 2021 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	97,724	0		97,724
MANAGED ACCOUNT FEES	237,000	237,000		0

TY 2021 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	87,307	0		0
PAYROLL TAXES	21,927	2,192		19,735
FOREIGN TAXES	32,194	32,194		0