

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

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For calendar year 2023, or tax year beginning 01-01-2023, and ending 12-31-2023

Name of foundation: SCAIFE FAMILY FOUNDATION. A Employer identification number: 25-1427015. B Telephone number: (561) 659-1188. C If exemption application is pending, check here. D 1. Foreign organizations, check here. D 2. Foreign organizations meeting the 85% test, check here and attach computation. E If private foundation status was terminated under section 507(b)(1)(A), check here. F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here. H Check type of organization: Section 501(c)(3) exempt private foundation. I Fair market value of all assets at end of year: \$151,491,538. J Accounting method: Cash.

Part I Analysis of Revenue and Expenses (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) (see instructions).)

Table with 5 columns: (a) Revenue and expenses per books, (b) Net investment income, (c) Adjusted net income, (d) Disbursements for charitable purposes. Rows include: 1 Contributions, gifts, grants, etc.; 2 Check if foundation is not required to attach Sch. B; 3 Interest on savings and temporary cash investments; 4 Dividends and interest from securities; 5a Gross rents; b Net rental income or (loss); 6a Net gain or (loss) from sale of assets not on line 10; b Gross sales price for all assets on line 6a; 7 Capital gain net income; 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); 11 Other income; 12 Total. Add lines 1 through 11; 13 Compensation of officers, directors, trustees, etc.; 14 Other employee salaries and wages; 15 Pension plans, employee benefits; 16a Legal fees; b Accounting fees; c Other professional fees; 17 Interest; 18 Taxes; 19 Depreciation and depletion; 20 Occupancy; 21 Travel, conferences, and meetings; 22 Printing and publications; 23 Other expenses; 24 Total operating and administrative expenses; 25 Contributions, gifts, grants paid; 26 Total expenses and disbursements; 27 Subtract line 26 from line 12; a Excess of revenue over expenses and disbursements; b Net investment income; c Adjusted net income.

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	42,907	224,715	224,715
	2 Savings and temporary cash investments	7,321,262	277,021	277,021
	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) ▶ _____ Less: allowance for doubtful accounts ▶ _____	34,161	0	0
	8 Inventories for sale or use			
	9 Prepaid expenses and deferred charges	50,707	28,520	28,520
	10a Investments—U.S. and state government obligations (attach schedule)	2,003,535	7,502,864	7,511,597
	b Investments—corporate stock (attach schedule)	72,653,668	64,282,694	119,524,988
	c Investments—corporate bonds (attach schedule)	17,673,232	19,932,876	19,262,689
	11 Investments—land, buildings, and equipment: basis ▶ _____ Less: accumulated depreciation (attach schedule) ▶ _____			
	12 Investments—mortgage loans			
	13 Investments—other (attach schedule)	2,113,451	4,080,204	4,650,899
	14 Land, buildings, and equipment: basis ▶ _____ 403,423 Less: accumulated depreciation (attach schedule) ▶ _____ 392,314	7,363	11,109	11,109
15 Other assets (describe ▶ _____)				
16 Total assets (to be completed by all filers—see the instructions. Also, see page 1, item I)	101,900,286	96,340,003	151,491,538	
Liabilities	17 Accounts payable and accrued expenses	410	4,029	
	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).	410	4,029	
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	101,899,876	96,335,974	
	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)	101,899,876	96,335,974		
30 Total liabilities and net assets/fund balances (see instructions)	101,900,286	96,340,003		

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	101,899,876
2 Enter amount from Part I, line 27a	2	-1,029,219
3 Other increases not included in line 2 (itemize) ▶ _____	3	0
4 Add lines 1, 2, and 3	4	100,870,657
5 Decreases not included in line 2 (itemize) ▶ _____	5	4,534,683
6 Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 29.	6	96,335,974

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.)
1 a PNC BANK ACCOUNT #9802 AND 0592			
b SHORT-TERM CAPITAL GAIN FROM K-1S			
c LONG-TERM CAPITAL GAIN FROM K-1S			
d CAPITAL GAINS DIVIDENDS	P		
e			

(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 14,441,484		11,138,151	3,303,333
b 486			486
c 48,947			48,947
d 181,393			181,393
e			

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))
(j) F.M.V. as of 12/31/69	(k) Adjusted basis as of 12/31/69	(l) Excess of col. (i) over col. (j), if any	
a			3,303,333
b			486
c			48,947
d			181,393
e			

2 Capital gain net income or (net capital loss)	2	3,534,159
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)

1a Exempt operating foundations described in section 4940(d)(2), check here <input type="checkbox"/> and enter "N/A" on line 1. Date of ruling or determination letter: _____ (attach copy of letter if necessary—see instructions)		
1 All other domestic foundations enter 1.39% (0.0139) of line 27b. Exempt foreign organizations enter 4% (0.04) of Part I, line 12, col. (b)	1	92,187
2 Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	2	0
3 Add lines 1 and 2.	3	92,187
4 Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	4	0
5 Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-.	5	92,187
6 Credits/Payments:		
a 2023 estimated tax payments and 2022 overpayment credited to 2023	6a	120,707
b Exempt foreign organizations—tax withheld at source	6b	0
c Tax paid with application for extension of time to file (Form 8868)	6c	100,000
d Backup withholding erroneously withheld	6d	0
7 Total credits and payments. Add lines 6a through 6d	7	220,707
8 Enter any penalty for underpayment of estimated tax. Check here <input type="checkbox"/> 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	128,520
11 Enter the amount of line 10 to be: Credited to 2024 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?
b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes? See the instructions for the definition.
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.
c Did the foundation file Form 1120-POL for this year?
d 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
e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers. \$ 0
2 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.
3 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
4a Did the foundation have unrelated business gross income of \$1,000 or more during the year?
b If "Yes," has it filed a tax return on Form 990-T for this year?
5 Was there a liquidation, termination, dissolution, or substantial contraction during the year?
If "Yes," attach the statement required by General Instruction T.
6 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?
7 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.
8a Enter the states to which the foundation reports or with which it is registered (see instructions)
FL, PA
b 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
9 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 2023 or the taxable year beginning in 2023? See the instructions for Part XIII. If "Yes," complete Part XIII
10 Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses.
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

Table with 3 columns: Question ID, Yes, No. Rows 1a-13.

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 2023, 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 country

Table with 3 columns: Question ID, Yes, No. Rows 16.

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 exempted acts, that were not corrected before the first day of the tax year beginning in 2023?
- 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 2023, did the foundation have any undistributed income (Part XII, lines 6d and 6e) for tax year(s) beginning before 2023?
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 2023 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 2023.)
- 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 2023?

	Yes	No
1a(1)		No
1a(2)		No
1a(3)		No
1a(4)	Yes	
1a(5)		No
1a(6)		No
1b		No
1d		No
2a		No
2b		
3a		No
3b		
4a		No
4b		No

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:
 - (1)** Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))?
 - (2)** Influence the outcome of any specific public election (see section 4955); or to carry on, directly or indirectly, any voter registration drive?
 - (3)** Provide a grant to an individual for travel, study, or other similar purposes?
 - (4)** Provide a grant to an organization other than a charitable, etc., organization described in section 4945(d)(4)(A)? See instructions
 - (5)** Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals?
- 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
- c** Organizations relying on a current notice regarding disaster assistance check
- 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?
If "Yes," attach the statement required by Regulations section 53.4945–5(d).
- 6a** Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?
- b** Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract?
If "Yes" to 6b, file Form 8870.
- 7a** At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction?
- b** If "Yes", did the foundation receive any proceeds or have any net income attributable to the transaction?
- 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?

	Yes	No
5a(1)	No	No
5a(2)	No	No
5a(3)	No	No
5a(4)	No	No
5a(5)	No	No
5b	No	No
5d	No	No
6a	No	No
6b	No	No
7a	No	No
7b	No	No
8	No	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	11,000	0	510
LAURIE MORITZ 777 S FLAGLER DRIVE EAST TOWER STE 909 WEST PALM BEACH, FL 33401	DIRECTOR 1.00	11,000	0	562
ELVASIO VACCARO 777 S FLAGLER DRIVE EAST TOWER STE 909 WEST PALM BEACH, FL 33401	DIRECTOR 1.00	11,000	0	648
DAVID ZYWIEC 777 S FLAGLER DRIVE EAST TOWER STE 909 WEST PALM BEACH, FL 33401	PRESIDENT, CHAIRMAN, DIRECTOR, TREAS. 40.00	159,958	21,326	0
HEATHER N ZYWIEC 777 S FLAGLER DRIVE EAST TOWER STE 909 WEST PALM BEACH, FL 33401	SECRETARY 40.00	63,943	8,693	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
SHANNA MODYS 317 SOUTHEAST 3RD TERRACE DEERFIELD BEACH, FL 33441	ACCOUNTING MANAGER 20.00	46,697	6,615	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
GENERAL PARTNERS INC 271 MABRICK AVENUE PITTSBURGH, PA 15228	INVESTMENT CONSULTING	130,000

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	144,216,743
b	Average of monthly cash balances.	1b	71,323
c	Fair market value of all other assets (see instructions).	1c	0
d	Total (add lines 1a, b, and c).	1d	144,288,066
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	144,288,066
4	Cash deemed held for charitable activities. Enter 1.5% (0.015) of line 3 (for greater amount, see instructions).	4	2,164,321
5	Net value of noncharitable-use assets. Subtract line 4 from line 3.. . . .	5	142,123,745
6	Minimum investment return. Enter 5% (0.05) of line 5.	6	7,106,187

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	7,106,187
2a	Tax on investment income for 2022 from Part V, line 5.	2a	92,187
b	Income tax for 2022. (This does not include the tax from Part V.).	2b	
c	Add lines 2a and 2b.	2c	92,187
3	Distributable amount before adjustments. Subtract line 2c from line 1.	3	7,014,000
4	Recoveries of amounts treated as qualifying distributions.	4	0
5	Add lines 3 and 4.	5	7,014,000
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	7,014,000

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	7,537,675
b	Program-related investments—total from Part VIII-B	1b	0
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	7,537,675

Part XII Undistributed Income (see instructions)

	(a) Corpus	(b) Years prior to 2022	(c) 2022	(d) 2023
1 Distributable amount for 2023 from Part X, line 7				7,014,000
2 Undistributed income, if any, as of the end of 2022:				
a Enter amount for 2022 only.			0	
b Total for prior years: 20 ____, 20 ____, 20 ____		0		
3 Excess distributions carryover, if any, to 2022:				
a From 2018.				
b From 2019.				
c From 2020.				
d From 2021.				
e From 2022.	761,646			
f Total of lines 3a through e.	761,646			
4 Qualifying distributions for 2023 from Part XI, line 4: ▶ \$ <u>7,537,675</u>				
a Applied to 2022, but not more than line 2a			0	
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 2023 distributable amount				7,014,000
e Remaining amount distributed out of corpus	523,675			
5 Excess distributions carryover applied to 2023. (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	1,285,321			
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 2022. Subtract line 4a from line 2a. Taxable amount—see instructions.			0	
f Undistributed income for 2023. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2024				0
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 2018 not applied on line 5 or line 7 (see instructions)	0			
9 Excess distributions carryover to 2024. Subtract lines 7 and 8 from line 6a	1,285,321			
10 Analysis of line 9:				
a Excess from 2019				
b Excess from 2020				
c Excess from 2021.				
d Excess from 2022	761,646			
e Excess from 2023	523,675			

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 2023, 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 IX for each year listed

	Tax year				(e) Total
	(a) 2023	(b) 2022	(c) 2021	(d) 2020	
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	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)				
a <i>Paid during the year</i> 211 PALM BEACH TREASURE COAST INC PO BOX 3588 LANTANA, FL 33465	N/A	P C	PROGRAM SUPPORT	80,000
4 PAWS FOR ABILITY 253 DAYTON AVE XENIA, OH 45385	N/A	P C	OPERATING SUPPORT	25,000
ABILITY CENTER OF GREATER TOLEDO 5605 MONROE ST SYLVANIA, OH 43560	N/A	P C	PROGRAM SUPPORT	95,300
AID TO VICTIMS OF DOMESTIC ABUSE INC PO BOX 6161 DELRAY BEACH, FL 33482	N/A	P C	OPERATING SUPPORT	125,000
AMERICAN RED CROSS 431 18TH STREET NW WASHINGTON, DC 20006	N/A	P C	OPERATING SUPPORT	250,000
AMERICAN RED CROSS 431 18TH STREET NW WASHINGTON, DC 20006	N/A	P C	PROGRAM SUPPORT	50,000
AMERICAN SOCIETY OF ADDICTION MEDICINE 11400 ROCKVILLE PIKE SUITE 200 ROCKVILLE, MD 20852	N/A	P C	PROGRAM SUPPORT	50,000
AMERICA'S VETDOGS -VETERAN'S K-9 CORPS INC 317 E MAIN STREET SMITHTOWN, NY 11787	N/A	P C	OPERATING SUPPORT	75,000
ANIMAL ADOPTION CENTER PO BOX 8532 JACKSON, WY 83002	N/A	P C	OPERATING SUPPORT	25,000
ANIMAL RESCUE INC PO BOX 35 MARYLAND LINE, MD 21105	N/A	P C	OPERATING SUPPORT	17,000
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	PROGRAM SUPPORT	60,000
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

CANINE ASSISTED THERAPY INC 1040 NE 45TH STREET OAKLAND PARK,FL 33334	N/A	P C	PROGRAM SUPPORT	25,000
CANINE COMPANION FOR INDEPENDENCE 8150 CLARCONA OCOEE RD ORLANDO,FL 32818	N/A	P C	PROGRAM SUPPORT	75,000
CANINE PARTNERS FOR LIFE 334 FAGGS MANOR RD COCHRANVILLE,PA 19330	N/A	P C	OPERATING 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
CENTRE COUNTY YOUTH SERVICE BUREAU 325 WEST AARON DRIVE STATE COLLEGE,PA 16803	N/A	P C	PROGRAM SUPPORT	4,750
CHILDREN IN CRISIS INC 1000 LUKES WAY FORT WALTON BEACH,FL 32547	N/A	P C	OPERATING SUPPORT	20,000
CHILDREN'S HOME SOCIETY OF FLORIDA 3333 FOREST HILL BLVD WEST PALM BEACH,FL 33406	N/A	P C	PROGRAM SUPPORT	20,000
CIRCLE TAIL INC 8834 CAREY LANE PLEASANT PLAIN,OH 45162	N/A	P C	OPERATING SUPPORT	40,000
COMPREHENSIVE ALCOHOLISM REHABILITATION PROGRAM INC 1626 OKEECHOBEE RD WEST PALM BEACH,FL 33401	N/A	P C	PROGRAM SUPPORT	25,490
CROSSROADS CLUB INC 1700 LAKE IDA ROAD DELRAY BEACH,FL 33445	N/A	P C	OPERATING SUPPORT	35,000
DAYS END FARM HORSE RESCUE PO BOX 309 LISBON,ND 21765	N/A	P C	OPERATING SUPPORT	20,000
DELAWARE VALLEY GOLDEN RETRIEVER RESCUE 60 VERA CRUZ RD REINHOLDS,PA 17569	N/A	P C	CAPITAL SUPPORT	30,000
EL SOL - JUPITER'S NEIGHBORHOOD RESOURCE CENTER 106 MILITARY TRAIL JUPITER,FL 33458	N/A	P C	PROGRAM SUPPORT	30,000
EQUINE RESCUE & ADOPTION FOUNDATION INC PO BOX 1199 PALM CITY,FL 34991	N/A	P C	CAPITAL SUPPORT	30,000
FAMILIES FIRST OF PALM BEACH COUNTY INC 3333 FOREST HILL BLVD 2ND FLOOR WEST PALM BEACH,FL 33406	N/A	P C	PROGRAM SUPPORT	30,000
FREEDOM SERVICE DOGS OF AMERICA 7193 S DILLON ST	N/A	P C	PROGRAM SUPPORT	50,000

ENGLEWOOD,CO 80112	N/A	P C	PROGRAM SUPPORT	25,000
GLADE RUN FOUNDATION 485 W BEAVER ST ZELIENOPLE,PA 16063	N/A	P C	PROGRAM SUPPORT	50,000
GULFSTREAM GOODWILL INDUSTRIES 1715 TRIFFANY DRIVE EAST WEST PALM BEACH,FL 33407	N/A	P C	OPERATING SUPPORT	15,000
HORSE OF CT INC 43 WILBUR ROAD WASHINGTON,CT 06777	N/A	P C	FAMILY & CHILDREN CARE INITIATIVE	150,000
HAZELDEN BETTY FORD FOUNDATION PO BOX 11 CENTER CITY,MN 55012	N/A	P C	MEDICAL STUDENT PROGRAM - SIMS	75,000
HAZELDEN BETTY FORD FOUNDATION PO BOX 11 CENTER CITY,MN 55012	N/A	P C	CARE MODEL INNOVATION AND INTEGRATION	75,000
HAZELDEN BETTY FORD FOUNDATION PO BOX 11 CENTER CITY,MN 55012	N/A	P C	CHILDREN'S PROGRAM TRAINING ACADEMY	100,000
HEALTHY MOTHERS HEALTH BABIES COALITION OF PALM BEACH COUNTY INC 4601 LAKE WORTH ROAD GREENACRES,FL 33463	N/A	P C	OPERATING SUPPORT	10,000
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	25,000
HOPE HOUSE INC 4178 10TH AVENUE N LAKE WORTH,FL 33461	N/A	P C	OPERATING SUPPORT	35,000
HOSANNA INDUSTRIES INC 109 RINARD LANE ROCHESTER,PA 15074	N/A	P C	OPERATING SUPPORT	25,000
HUMANE SOCIETY OF GREATER MIAMI 16101 WEST DIXIE HIGHWAY NROTH MIAMI BEACH,FL 33160	N/A	P C	CAPITAL SUPPORT	50,000
IRETA 611 WILLIAM PENN PL PITTSBURGH,PA 15219	N/A	P C	MEDICAL STUDENT PROGRAM	90,000
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	N/A	P C	OEPRATING SUPPORT	100,000

MONTE VEDRA BEACH,FL 32081	N/A	P C	OPERATING SUPPORT	15,000
LONGHOPE DONKEY SHELTER INC 66 N DUTCH VALLEY RD BENNETT,CO 80102	N/A	P C	WRAPAROUND SERVICES	357,330
MAGEE-WOMENS RESEARCH INSTITUTE AND FOUNDATION 3240 CRAFT PL SUITE 100 PITTSBURGH,PA 15213	N/A	P C	BIRTH DOULAS	642,670
MAGEE-WOMENS RESEARCH INSTITUTE AND FOUNDATION 3240 CRAFT PL SUITE 100 PITTSBURGH,PA 15213	N/A	P C	CARES PROGRAM	1,500,000
MAGEE-WOMENS RESEARCH INSTITUTE AND FOUNDATION 3240 CRAFT PL SUITE 100 PITTSBURGH,PA 15213	N/A	P C	PROGRAM SUPPORT	125,000
MAKE-A-WISH FOUNDATION OF GREATER PENNSYLVANIA AND 707 GRANT STREET 37TH FLOOR PITTSBURGH,PA 15219	N/A	P C	PROGRAM SUPPORT	40,000
MEALS ON WHEELS OF GREATER LEHIGH VALLEY 4240 FRITCH DR BETHLEHEM,PA 18020	N/A	P C	OPERATING SUPPORT	30,000
NAMI- PALM BEACH COUNTY 5205 GREENWOOD AVE STE 110 WEST PALM BEACH,FL 33407	N/A	P C	OPERATING SUPPORT	100,000
NATIONAL DISASTER SEARCH DOG FOUNDATION 6800 WHEELER CANYON RD SANTA PAULA,CA 93060	N/A	P C	MEDICAL STUDENT PROGRAM	89,000
NATIONAL RURAL ALCOHOL AND DRUG ABUSE NETWORK INC PO BOX 4 TORY,WI 54563	N/A	P C	OPERATING SUPPORT	10,000
NEADS INC PO BOX 1100 PRINCETON,MA 01541	N/A	P C	PROGRAM SUPPORT	40,000
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	20,000
NORTON MUSEUM OF ART 1451 SOUTH OLIVE AVENUE WEST PALM BEACH,FL 33401	N/A	P C	PROGRAM SUPPORT	25,000
OPERATION WARM 6 DICKINSON DRIVE SUITE 314 CHADDS FORD,PA 19317	N/A	P C	PROGRAM SUPPORT	89,135
OPPORTUNITY INC 4171 WESTGATE AVENUE WEST PALM BEACH,FL 33409	N/A	P C	PROGRAM SUPPORT	97,000
ORLANDO HEALTH FOUNDATION 3160 SOUTHGATE COMMERCE BLVD SUITE 50	N/A	P C		

ORLANDO,FL 32806	N/A	P C	OPERATING SUPPORT	50,000
PAWS 4 LIBERTY INC 8939 PALOMINO DRIVE LAKE WORTH,FL 33467	N/A	P C	PROGRAM SUPPORT	150,000
PEGGY ADAMS ANIMAL RESCUE LEAGUE 3200 NORTH MILITARY TRAIL WEST PALM BEACH,FL 33409	N/A	P C	OPERATING SUPPORT	100,000
PEGGY ADAMS ANIMAL RESCUE LEAGUE 3200 NORTH MILITARY TRAIL WEST PALM BEACH,FL 33409	N/A	P C	PROGRAM SUPPORT	35,000
PENNSYLVANIA SPCA 350 E ERIE AVE PHILADELPHIA,PA 19134	N/A	P C	PROGRAM SUPPORT	20,000
PET PARTNERS 345 118TH AVENUE SE SUITE 200 BELLEVUE,WA 98005	N/A	P C	OPERATING SUPPORT	20,000
PHILANTHROPY ROUNDTABLE 1120 20TH STREET NW 550 WASHINGTON,DC 20036	N/A	P C	PROGRAM SUPPORT	25,000
PROVIDENCE ANIMAL CENTER 555 SANDY BANK RD MEDIA,PA 19063	N/A	P C	OPERATING SUPPORT	250,000
PUPPIES BEHIND BARS 263 W 38TH STREET 4TH FLOOR NEW YORK,NY 10018	N/A	P C	PROGRAM SUPPORT	25,000
QUANTUM HOUSE 901 45TH STREET WEST PALM BEACH,FL 33407	N/A	P C	OPERATING SUPPORT	25,000
QUANTUM LEAP FARM INC 10401 WOODSTOCK ROAD ODESSA,FL 33556	N/A	P C	PROGRAM SUPPORT	170,000
RESTORATION BRIDGE INTERNATIONAL 7965 LANTANA ROAD LAKE WORTH,FL 33467	N/A	P C	OPERATING SUPPORT	20,000
RESTORATION BRIDGE INTERNATIONAL 7965 LANTANA ROAD LAKE WORTH,FL 33467	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	35,000
SEARCH AND CARE 1844 2ND AVENUE NEW YORK,NY 10128	N/A	P C	OPERATING SUPPORT	115,000
SHELTER FOR ABUSED WOMEN & CHILDREN INC PO BOX 10102 NAPLES,FL 34101	N/A	P C	OPERATING SUPPORT	60,000
SOUTH HILLS PET RESCUE AND REHABILITATION RESORT PO BOX 224 MONACA,PA 15061	N/A	P C	PROGRAM SUPPORT	50,000
STUDENT ACES INC	N/A	P C	PROGRAM SUPPORT	50,000

7750 ARBOR CREST WAY PALM BEACH GARDENS,FL 33412				
VOICES FOR CHILDREN FOUNDATION 601 NW 1ST CT FL 10 MIAMI,FL 33136	N/A	P C	OPERATING SUPPORT	20,000
WHEELCHAIRS 4 KIDS INC 1200 S PINELLAS AVE SUITE 3 TARPON SPRINGS,FL 34689	N/A	P C	OPERATING SUPPORT	15,000
Total			▶ 3a	6,857,675
b <i>Approved for future payment</i>				
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 subtotal row.

12 Subtotal. Add columns (b), (d), and (e). 13 Total. Add line 12, columns (b), (d), and (e). (See worksheet in line 13 instructions to verify calculations.)

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

[Return to Form](#)

Software ID:

Software Version:

Form 990PF - Special Condition Description:

Special Condition Description

TY 2023 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	77,177	7,718		69,459

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

TY 2023 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	4,504	SL	5.000000000000	0	0		
IPOWER	2015-07-14	2,159	2,159	SL	5.000000000000	0	0		
VIDEO SECURITY SYSTEM	2015-11-13	3,146	3,146	SL	5.000000000000	0	0		
LEASEHOLD IMPROVEMENTS	2015-07-14	188,749	188,749	SL	5.000000000000	0	0		
MAIN DOORS	2015-11-24	9,356	9,356	SL	5.000000000000	0	0		
SOLAR BLINDS	2015-07-14	4,635	4,635	SL	5.000000000000	0	0		
KITCHEN IMPROVEMENTS	2017-07-07	6,741	6,741	SL	3.000000000000	0	0		
BINDING MACHINE	2003-01-01	250	250	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	2,936	SL	7.000000000000	0	0		
REFRIGERATOR	2015-06-02	640	640	SL	7.000000000000	0	0		
CHAIRS	2018-01-15	5,790	4,101	SL	7.000000000000	827	0		
DRAPES	2018-04-13	7,169	4,824	SL	7.000000000000	1,024	0		
LEASEHOLD IMPROVEMENTS	2022-03-17	2,014	101	SL	15.000000000000	134	0		
FURNITURE	2022-02-08	1,629	213	SL	7.000000000000	233	0		
COMPUTERS	2023-01-06	7,455		SL	5.000000000000	1,491	0		

TY 2023 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
CORPORATE BONDS	17,467,345	16,785,806
AGENCY BONDS	2,465,531	2,476,883

TY 2023 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
MUTUAL FUNDS	41,884,912	54,003,475
CORPORATE STOCK	22,397,782	65,521,513

TY 2023 IRS 990 e-File Render

Name: SCAIFE FAMILY FOUNDATION

EIN: 25-1427015

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

7,502,864

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

7,511,597

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

0

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

0

TY 2023 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
ALTERNATIVE INVESTMENTS	AT COST	4,080,204	4,650,899

TY 2023 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	2,936	0	
REFRIGERATOR	640	640	0	
CHAIRS	5,790	4,928	862	
DRAPES	7,169	5,848	1,321	
LEASEHOLD IMPROVEMENTS	2,014	235	1,779	
FURNITURE	1,629	446	1,183	
COMPUTERS	7,455	1,491	5,964	

TY 2023 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	54,534	5,453		49,081

TY 2023 IRS 990 e-File Render

Name: SCAIFE FAMILY FOUNDATION

EIN: 25-1427015

Description	Amount
PRIOR PERIOD - CONTRIBUTION AT FAIR VALUE ADJUSTMENT TO BOOK VALUE	4,534,683

TY 2023 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	3,296	330		2,966
DUES & SUBSCRIPTIONS	3,079	308		2,771
INSURANCE	8,325	833		7,492
LEASED EQUIPMENT	1,150	115		1,035
OFFICE EXPENSES	6,981	698		6,283
PARKING	2,842	284		2,558
POSTAGE	472	47		425
TELEPHONE	2,063	206		1,857
UTILITIES	887	89		798
WEBSITE	840	84		756
HOSPITALIZATION	24,963	2,496		22,467
BANK SERVICE CHARGES	329	33		296
INVESTMENT INTEREST EXPENSE - FROM K-1S	77,002	77,002		0
OTHER PORTFOLIO DEDUCTIONS - FROM K-1S	82,939	82,939		0

TY 2023 IRS 990 e-File Render

Name: SCAIFE FAMILY FOUNDATION

EIN: 25-1427015

Description	Revenue And Expenses Per Books	Net Investment Income	Adjusted Net Income
HIRTLE VII LTD - PFIC DISTRIBUTIONS	78,071	78,071	78,071
HIRTLE VIII LTD - PFIC DISTRIBUTIONS	73,556	73,556	73,556
ARES ASIF - PFIC DISTRIBUTIONS	22,629	22,629	22,629
CLASS ACTION INCOME	334,725	334,725	334,725

TY 2023 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	97,716	0		97,716
MANAGED ACCOUNT FEES	135,962	135,962		0

TY 2023 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	120,000	0		0
PAYROLL TAXES	20,722	0		20,722
FOREIGN TAXES	6,617	6,617		0