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Form **990-PF**Department of the Treasury
Internal Revenue Service**Return of Private Foundation**

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

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▶ Information about Form 990-PF and its separate instructions is at www.irs.gov/form990pf.

OMB No 1545-0052

2014**Open to Public Inspection**

For calendar year 2014 or tax year beginning , 2014, and ending , 20

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)	Room/suite	B Telephone number (see instructions) (561) 659-1188
777 S. FLAGLER DRIVE EAST TOWER		
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 ☐
G Check all that apply: ☐ Initial return ☐ Final return ☒ Address change ☐ Initial return of a former public charity ☐ Amended return ☐ Name change		D 1 Foreign organizations, check here ☐ 2 Foreign organizations meeting the 85% test, check here and attach computation ☐
H Check type of organization: ☒ Section 501(c)(3) exempt private foundation ☐ Section 4947(a)(1) nonexempt charitable trust ☐ Other taxable private foundation		E If private foundation status was terminated under section 507(b)(1)(A), check here ☐
I Fair market value of all assets at end of year (from Part II, col. (c), line 16) ▶ \$ 85,074,418.	J Accounting method ☒ Cash ☐ Accrual ☐ Other (specify) _____ (Part I, column (d) must be on cash basis)	F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here ☐

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))		(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
1 Contributions, gifts, grants, etc., received (attach schedule)					
2 Check ☒ if the foundation is not required to attach Sch B					
3 Interest on savings and temporary cash investments					
4 Dividends and interest from securities		1,914,311.	1,914,311.		ATCH 1
5a Gross rents					
b Net rental income or (loss)					
6a Net gain or (loss) from sale of assets not on line 10		4,210,114.			ATCH 20
b Gross sales price for all assets on line 6a		4,344,111.			
7 Capital gain net income (from Part IV, line 2)			4,399,730.		ATCH 20
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) ATCH. 2		33,415.	43,517.		
12 Total. Add lines 1 through 11		6,157,840.	6,357,558.		
13 Compensation of officers, directors, trustees, etc.		235,687.	34,995.		204,005.
14 Other employee salaries and wages		67,000.			67,000.
15 Pension plans, employee benefits		111,359.	12,735.		98,624.
16a Legal fees (attach schedule) ATCH. 3		649.			649.
b Accounting fees (attach schedule) ATCH. 4		34,860.	17,430.		17,430.
c Other professional fees (attach schedule) [5]		347,358.	347,358.		
17 Interest					
18 Taxes (attach schedule) (see instructions) [6]		75,500.			
19 Depreciation (attach schedule) and depletion		1,234.			ATCH 19
20 Occupancy		130,603.	14,936.		115,667.
21 Travel, conferences, and meetings		12,149.			12,149.
22 Printing and public relations					
23 Other expenses (attach schedule) ATCH. 7		28,253.	2,102.		22,836.
24 Total operating and administrative expenses Add lines 13 through 23		1,044,652.	429,556.		538,360.
25 Contributions, gifts, grants paid		3,146,965.			3,779,867.
26 Total expenses and disbursements Add lines 24 and 25		4,191,617.	429,556.	0	4,318,227.
27 Subtract line 26 from line 12					
a Excess of revenue over expenses and disbursements		1,966,223.			
b Net investment income (if negative, enter -0-)			5,928,002.		
c Adjusted net income (if negative, enter -0-)					

6.56

10

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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		4,755.	9,829.	9,829.	
	2	Savings and temporary cash investments		5,690,584.	6,418,439.	6,408,610.	
	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 ▶					
	8	Inventories for sale or use					
	9	Prepaid expenses and deferred charges ATCH 8		3,805.	4,042.	4,042.	
	10a	Investments - U S and state government obligations (attach schedule),					
	b	Investments - corporate stock (attach schedule) ATCH 9		2,493,126.	2,493,126.	6,280,379.	
	c	Investments - corporate bonds (attach schedule),					
	Liabilities	11	Investments - land, buildings, and equipment basis ▶				
		Less accumulated depreciation (attach schedule) ▶					
12		Investments - mortgage loans					
13		Investments - other (attach schedule) ATCH 10		56,887,033.	57,499,922.	72,370,029.	
14		Land, buildings, and equipment basis ▶ ATCH 19 252,758.					
		Less accumulated depreciation (attach schedule) ▶ ATCH 19 251,229.		2,763.	1,529.	1,529.	
15		Other assets (describe ▶)					
16		Total assets (to be completed by all filers - see the instructions. Also, see page 1, item I)		65,082,066.	66,426,887.	85,074,418.	
17		Accounts payable and accrued expenses					
18		Grants payable		1,633,402.	1,000,500.		
Net Assets or Fund Balances	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)		1,633,402.	1,000,500.			
Foundations that follow SFAS 117, check here ☒ and complete lines 24 through 26 and lines 30 and 31.	24	Unrestricted		54,396,891.	66,802,769.		
	25	Temporarily restricted		9,051,773.	-1,376,382.		
	26	Permanently restricted					
	Foundations that do not follow SFAS 117, . . . ▶ ☐ check here and complete lines 27 through 31.	27	Capital stock, trust principal, or current funds				
		28	Paid-in or capital surplus, or land, bldg, and equipment fund				
		29	Retained earnings, accumulated income, endowment, or other funds				
		30	Total net assets or fund balances (see instructions),		63,448,664.	65,426,387.	
		31	Total liabilities and net assets/fund balances (see instructions),		65,082,066.	66,426,887.	

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 30 (must agree with end-of-year figure reported on prior year's return).	1	63,448,664.
2	Enter amount from Part I, line 27a	2	1,966,223.
3	Other increases not included in line 2 (itemize) ▶ ATCH 11	3	11,500.
4	Add lines 1, 2, and 3	4	65,426,387.
5	Decreases not included in line 2 (itemize) ▶	5	
6	Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30	6	65,426,387.

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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.)
1a SEE PART IV SCHEDULE 20						
b						
c						
d						
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						
b						
c						
d						
e						
Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69						
(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	(l) Gains (Col (h) gain minus col (k), but not less than -0-) or Losses (from col (h))			
a						
b						
c						
d						
e						
2 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	4,399,730.	
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	0	

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

(For optional use by domestic private foundations subject to the section 4940(a) tax on net investment income.)

If section 4940(d)(2) applies, leave this part blank

Was the foundation liable for the section 4942 tax on the distributable amount of any year in the base period? ☐ Yes ☒ No

If "Yes," the foundation does not qualify under section 4940(e). Do not complete this part.

(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(d) Distribution ratio (col (b) divided by col (c))
2013	4,131,803.	80,348,652.	0.051423
2012	3,298,236.	74,693,978.	0.044157
2011	2,614,964.	74,248,937.	0.035219
2010	2,858,732.	68,729,538.	0.041594
2009	3,103,076.	60,374,941.	0.051397
2 Total of line 1, column (d)			2 0.223790
3 Average distribution ratio for the 5-year base period - divide the total on line 2 by 5, or by the number of years the foundation has been in existence if less than 5 years			3 0.044758
4 Enter the net value of noncharitable-use assets for 2014 from Part X, line 5			4 85,278,961.
5 Multiply line 4 by line 3			5 3,816,916.
6 Enter 1% of net investment income (1% of Part I, line 27b)			6 59,280.
7 Add lines 5 and 6			7 3,876,196.
8 Enter qualifying distributions from Part XII, line 4 If line 8 is equal to or greater than line 7, check the box in Part VI, line 1b, and complete that part using a 1% tax rate. See the Part VI instructions			8 4,318,227.

Part VI 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 ☐ and enter "N/A" on line 1 Date of ruling or determination letter: _____ (attach copy of letter if necessary - see instructions)		1	59,280.
b Domestic foundations that meet the section 4940(e) requirements in Part V, check here ☒ and enter 1% of Part I, line 27b			
c All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of Part I, line 12, col (b)			
2 Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)		2	
3 Add lines 1 and 2		3	59,280.
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	59,280.
6 Credits/Payments			
a 2014 estimated tax payments and 2013 overpayment credited to 2014	6a	120,479.	
b Exempt foreign organizations - tax withheld at source	6b		
c Tax paid with application for extension of time to file (Form 8868)	6c		
d Backup withholding erroneously withheld	6d		
7 Total credits and payments. Add lines 6a through 6d	7	120,479.	
8 Enter any penalty for underpayment of estimated tax. Check here ☐ if Form 2220 is attached	8		
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	61,199.	
11 Enter the amount of line 10 to be Credited to 2015 estimated tax ☒ 61,199. Refunded ☐ ☐	11		

Part VII-A Statements Regarding Activities

	Yes	No
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?		X
b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see 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		X
c Did the foundation file Form 1120-POL for this year?		X
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		X
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		X
4a Did the foundation have unrelated business gross income of \$1,000 or more during the year?		X
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		X
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?	X	
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 XV	X	
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	X	
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 2014 or the taxable year beginning in 2014 (see instructions for Part XIV)? If "Yes," complete Part XIV		X
10 Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses		X

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Part VII-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).	11		X
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).	12		X
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address <u>WWW.SCAIFEFAMILY.ORG</u>	13	X	
14	The books are in care of <u>SCAIFE FAMILY FOUNDATION</u> Telephone no <u>561-659-1188</u> Located at <u>ATTACHMENT 12</u> ZIP+4 <u>33401</u>			
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 <u>15</u>			
16	At any time during calendar year 2014, 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, (formerly TD F 90-22.1). If "Yes," enter the name of the foreign country <u></u>	16	Yes	No

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

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

	Yes	No
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? ☐ Yes ☒ No		
(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? ☐ Yes ☒ No		
(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? ☐ Yes ☒ No		
(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? <u>ATCH. 13&23</u> ☒ Yes ☐ No		
(5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)? ☐ Yes ☒ No		
(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.) ☐ Yes ☒ No		
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)? ☐ <u>1b</u>		X
Organizations relying on a current notice regarding disaster assistance check here ☐		
c 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 2014? <u>1c</u>		X
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 2014, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2014? ☐ Yes ☒ No If "Yes," list the years <u></u>		
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.) <u>2b</u>		
c If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here <u></u>		
3a Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year? ☐ Yes ☒ No		
b If "Yes," did it have excess business holdings in 2014 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 2014.) <u>3b</u>		
4a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes? <u>4a</u>		X
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 2014? <u>4b</u>		X

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Part VII-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))? ☐ Yes ☒ No

(2) Influence the outcome of any specific public election (see section 4955), or to carry on, directly or indirectly, any voter registration drive? ☐ Yes ☒ No

(3) Provide a grant to an individual for travel, study, or other similar purposes? ☐ Yes ☒ No

(4) Provide a grant to an organization other than a charitable, etc., organization described in section 4945(d)(4)(A)? (see instructions). ☐ Yes ☒ 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? ☐ Yes ☒ 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)? ☐ Yes ☒ No

Organizations relying on a current notice regarding disaster assistance check here ☐

c 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? ☐ Yes ☒ No

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? ☐ Yes ☒ No

b Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract? ☐ Yes ☒ No

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? ☐ Yes ☒ No

b If "Yes," did the foundation receive any proceeds or have any net income attributable to the transaction? ☐ Yes ☒ No

Part VIII 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
ATCH 13		235,687.	24,000.	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
ATCH 14		67,000.	7,800.	0

Total number of other employees paid over \$50,000. ☐ NONE

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Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors (continued)**3 Five highest-paid independent contractors for professional services (see instructions). If none, enter "NONE."**

(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
ATCH 15		260,795.

Total number of others receiving over \$50,000 for professional services **NONE****Part IX-A Summary of Direct Charitable Activities**

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

Expenses

1 NOT APPLICABLE

2

3

4

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

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

Amount

1 NONE

2

All other program-related investments See instructions

3 NONE

Total. Add lines 1 through 3

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Part X 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	86,569,455.
b	Average of monthly cash balances	1b	8,170.
c	Fair market value of all other assets (see instructions).	1c	
d	Total (add lines 1a, b, and c)	1d	86,577,625.
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation)	1e	
2	Acquisition indebtedness applicable to line 1 assets	2	
3	Subtract line 2 from line 1d	3	86,577,625.
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions).	4	1,298,664.
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	85,278,961.
6	Minimum investment return. Enter 5% of line 5	6	4,263,948.

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

1	Minimum investment return from Part X, line 6	1	4,263,948.
2a	Tax on investment income for 2014 from Part VI, line 5	2a	59,280.
b	Income tax for 2014. (This does not include the tax from Part VI).	2b	
c	Add lines 2a and 2b	2c	59,280.
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	4,204,668.
4	Recoveries of amounts treated as qualifying distributions	4	
5	Add lines 3 and 4	5	4,204,668.
6	Deduction from distributable amount (see instructions).	6	
7	Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1	7	4,204,668.

Part XII 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	4,318,227.
b	Program-related investments - total from Part IX-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 V, line 8, and Part XIII, line 4	4	4,318,227.
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income. Enter 1% of Part I, line 27b (see instructions)	5	59,280.
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	4,258,947.

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

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Part XIII Undistributed Income (see instructions)

	(a) Corpus	(b) Years prior to 2013	(c) 2013	(d) 2014
1 Distributable amount for 2014 from Part XI, line 7				4,204,668.
2 Undistributed income, if any, as of the end of 2014				
a Enter amount for 2013 only				
b Total for prior years 20 12 , 20 11 , 20 10				
3 Excess distributions carryover, if any, to 2014				
a From 2009 110,904.				
b From 2010				
c From 2011				
d From 2012				
e From 2013 199,008.				
f Total of lines 3a through e	309,912.			
4 Qualifying distributions for 2014 from Part XII, line 4 ▶ \$ 4,318,227.				
a Applied to 2013, but not more than line 2a				
b Applied to undistributed income of prior years (Election required - see instructions).				
c Treated as distributions out of corpus (Election required - see instructions)				
d Applied to 2014 distributable amount				4,204,668.
e Remaining amount distributed out of corpus	113,559.			
5 Excess distributions carryover applied to 2014 (If an amount appears in column (d), the same amount must be shown in column (a))				
6 Enter the net total of each column as indicated below:				
a Corpus Add lines 3f, 4c, and 4e Subtract line 5	423,471.			
b Prior years' undistributed income Subtract line 4b from line 2b				
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				
d Subtract line 6c from line 6b Taxable amount - see instructions				
e Undistributed income for 2013 Subtract line 4a from line 2a Taxable amount - see instructions				
f Undistributed income for 2014 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2015				
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)				
8 Excess distributions carryover from 2009 not applied on line 5 or line 7 (see instructions)	110,904.			
9 Excess distributions carryover to 2015. Subtract lines 7 and 8 from line 6a	312,567.			
10 Analysis of line 9				
a Excess from 2010				
b Excess from 2011				
c Excess from 2012				
d Excess from 2013 199,008.				
e Excess from 2014 113,559.				

Form 990-PF (2014)

Part XIV Private Operating Foundations (see instructions and Part VII-A, question 9)

NOT APPLICABLE

1a If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 2014, enter the date of the ruling

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

	Tax year	Prior 3 years			(e) Total
	(a) 2014	(b) 2013	(c) 2012	(d) 2011	
2a Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed					
b 85% of line 2a					
c Qualifying distributions from Part XII, 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 X, 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 XV 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).)

N/A

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

N/A

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 (see instructions) to individuals or organizations under other conditions, complete items 2a, b, c, and d.

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

ATTACHMENT 21

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

ATTACHMENT 21

c Any submission deadlines:

ATTACHMENT 21

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

ATTACHMENT 21

Part XV 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 ATCH 16				
Total			3a	3,779,867.
b Approved for future payment ATCH 17				
Total			3b	1,000,500.

Part XVI-A Analysis of Income-Producing Activities

Enter gross amounts unless otherwise indicated

Enter gross amounts unless otherwise indicated	Unrelated business income		Excluded by section 512, 513, or 514		(e) Related or exempt function income (See instructions.)
	(a) Business code	(b) Amount	(c) Exclusion code	(d) Amount	
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			14	1,914,311.	
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			18	4,210,114.	
9 Net income or (loss) from special events					
10 Gross profit or (loss) from sales of inventory . . .					
11 Other revenue a _____					
b ATCH 18 _____				33,415.	
c _____					
d _____					
e _____					
12 Subtotal Add columns (b), (d), and (e)				6,157,840.	
13 Total Add line 12, columns (b), (d), and (e)				13	6,157,840.

(See worksheet in line 13 instructions to verify calculations.)

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

[illegible]

Part XVII Information Regarding Transfers To and Transactions and Relationships With Noncharitable Exempt Organizations

1 Did the organization directly or indirectly engage in any of the following with any other organization described in section 501(c) of the Code (other than section 501(c)(3) organizations) or in section 527, relating to political organizations?		Yes	No
a Transfers from the reporting foundation to a noncharitable exempt organization of:			
(1) Cash	1a(1)		X
(2) Other assets	1a(2)		X
b Other transactions			
(1) Sales of assets to a noncharitable exempt organization	1b(1)		X
(2) Purchases of assets from a noncharitable exempt organization	1b(2)		X
(3) Rental of facilities, equipment, or other assets	1b(3)		X
(4) Reimbursement arrangements	1b(4)		X
(5) Loans or loan guarantees	1b(5)		X
(6) Performance of services or membership or fundraising solicitations	1b(6)		X
c Sharing of facilities, equipment, mailing lists, other assets, or paid employees	1c		X
d If the answer to any of the above is "Yes," complete the following schedule. Column (b) should always show the fair market value of the goods, other assets, or services given by the reporting foundation. If the foundation received less than fair market value in any transaction or sharing arrangement, show in column (d) the value of the goods, other assets, or services received.			

[illegible]

2a Is the foundation directly or indirectly affiliated with, or related to, one or more tax-exempt organizations described in section 501(c) of the Code (other than section 501(c)(3)) or in section 527? ☐ Yes ☒ No

b If "Yes," complete the following schedule

(a) Name of organization	(b) Type of organization	(c) Description of relationship

**Sign
Here**

Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge.

Signature of officer or trustee

11-13-15
Date

► President
Title

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

Paid Preparer Use Only	Print/Type preparer's name ANDREA KYZYMA	Preparer's signature 	Date 11/14/15	Check ☐ if self-employed	PTIN P01273279
	Firm's name ▶ GRANT THORNTON LLP			Firm's EIN ▶ 36-6055558	
	Firm's address ▶ 2001 MARKET STREET, SUITE 700 PHILADELPHIA, PA 19103			Phone no 215-561-4200	

Form 990-PF (2014)

FORM 990-PF - PART IV
CAPITAL GAINS AND LOSSES FOR TAX ON INVESTMENT INCOME

Kind of Property		Description				P or D	Date acquired	Date sold
Gross sale price less expenses of sale	Depreciation allowed/ allowable	Cost or other basis	FMV as of 12/31/69	Adj basis as of 12/31/69	Excess of FMV over adj basis		Gain or (loss)	
4,154,496.		SEE PART IV SCHEDULE AND ATTACHMENT 20 PROPERTY TYPE: SECURITIES 2,968,207.				P	VAR	VAR
		CAPITAL GAIN DISTRIBUTION PROPERTY TYPE: SECURITIES				P	12/01/2012	12/31/2014
3,023,826.							3,023,826.	
		CAPITAL GAINS - HCP VII PROPERTY TYPE: SECURITIES				P	VAR	VAR
158,659.							158,659.	
		CAPITAL GAINS - HCP VIII					VAR	VAR
30,956.							30,956.	
TOTAL GAIN (LOSS)							<u>4,399,730.</u>	

ATTACHMENT 1FORM 990PF, PART I - DIVIDENDS AND INTEREST FROM SECURITIES

<u>DESCRIPTION</u>	<u>REVENUE AND EXPENSES PER BOOKS</u>	<u>NET INVESTMENT INCOME</u>
DIVIDEND INCOME	1,913,965.	1,913,965.
INTEREST INCOME	346.	346.
TOTAL	<u>1,914,311.</u>	<u>1,914,311.</u>

ATTACHMENT 2

FORM 990PF, PART I - OTHER INCOME

DESCRIPTION	REVENUE AND EXPENSES PER BOOKS	NET INVESTMENT INCOME
MISCELLANEOUS INCOME	33,415.	33,415.
DISTRIBUTIONS FROM PARTNERSHIPS		10,102.
TOTALS	<u>33,415.</u>	<u>43,517.</u>

ATTACHMENT 3FORM 990PF, PART I - LEGAL FEES

<u>DESCRIPTION</u>	<u>REVENUE AND EXPENSES PER BOOKS</u>	<u>NET INVESTMENT INCOME</u>	<u>ADJUSTED NET INCOME</u>	<u>CHARITABLE PURPOSES</u>
LEGAL FEES	649.			649.
TOTALS	<u>649.</u>			<u>649.</u>

ATTACHMENT 4FORM 990PF, PART I - ACCOUNTING FEES

<u>DESCRIPTION</u>	<u>REVENUE AND EXPENSES PER BOOKS</u>	<u>NET INVESTMENT INCOME</u>	<u>ADJUSTED NET INCOME</u>	<u>CHARITABLE PURPOSES</u>
AUDIT, COMPLIANCE AND TAX SERV	34,860.	17,430.		17,430.
TOTALS	<u>34,860.</u>	<u>17,430.</u>		<u>17,430.</u>

ATTACHMENT 5FORM 990PF, PART I - OTHER PROFESSIONAL FEES

<u>DESCRIPTION</u>	<u>REVENUE AND EXPENSES PER BOOKS</u>	<u>NET INVESTMENT INCOME</u>
FISCAL AGENTS FEES	86,563.	86,563.
MANAGED ACCOUNT FEES	260,795.	260,795.
TOTALS	<u>347,358.</u>	<u>347,358.</u>

ATTACHMENT 6FORM 990PF, PART I - TAXES

<u>DESCRIPTION</u>	<u>REVENUE AND EXPENSES PER BOOKS</u>
FEDERAL EXCISE TAX	75,500.
TOTALS	<u>75,500.</u>

ATTACHMENT 7FORM 990PF, PART I - OTHER EXPENSES

DESCRIPTION	REVENUE AND EXPENSES PER BOOKS	NET INVESTMENT INCOME	ADJUSTED NET INCOME	CHARITABLE PURPOSES
INSURANCE	8,702.	995.		7,707.
OFFICE EXPENSE	5,428.	44.		5,384.
TELEPHONE	5,986.	684.		5,302.
UTILITIES	1,293.	148.		1,145.
POSTAGE	273.			273.
LEASED EQUIPMENT	2,026.	231.		1,793.
COMPUTER MAINTENANCE	1,232.			1,232.
MISCELLANEOUS	3,313.			
TOTALS	<u>28,253.</u>	<u>2,102.</u>		<u>22,836.</u>

ATTACHMENT 8FORM 990PF, PART II - PREPAID EXPENSES AND DEFERRED CHARGES

<u>DESCRIPTION</u>	<u>ENDING BOOK VALUE</u>	<u>ENDING FMV</u>
PREPAID INSURANCE	4,042.	4,042.
TOTALS	<u>4,042.</u>	<u>4,042.</u>

ATTACHMENT 9

FORM 990PF, PART II - CORPORATE STOCK

<u>DESCRIPTION</u>	<u>ENDING BOOK VALUE</u>	<u>ENDING FMV</u>
COMMON STOCK SEE ATTACH 24	2,493,126.	6,280,379.
TOTALS	<u>2,493,126.</u>	<u>6,280,379.</u>

FORM 990PF, PART II - OTHER INVESTMENTSATTACHMENT 10

<u>DESCRIPTION</u>	<u>ENDING BOOK VALUE</u>	<u>ENDING FMV</u>
MUTUAL FUNDS		
SEE ATTACH 24	55,019,795.	68,877,804.
OTHER EQUITY ASSETS		
SEE ATTACH 24	2,480,127.	3,492,225.
TOTALS	<u>57,499,922.</u>	<u>72,370,029.</u>

ATTACHMENT 11FORM 990PF, PART III - OTHER INCREASES IN NET WORTH OR FUND BALANCES

<u>DESCRIPTION</u>	<u>AMOUNT</u>
PRIOR YEAR AUDIT ADJUSTMENT	11,500.
TOTAL	<u>11,500.</u>

ATTACHMENT 12

FORM 990PF, PART VII-A, LINE 14 - LOCATION OF BOOKS

777 S. FLAGLER DR EAST TOWER STE 909 WEST PALM BEACH, FL

SCAIFE FAMILY FOUNDATION

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FORM 990PF, PART VIII - LIST OF OFFICERS, DIRECTORS, AND TRUSTEESATTACHMENT 13

NAME AND ADDRESS	TITLE AND AVERAGE HOURS PER WEEK DEVOTED TO POSITION	COMPENSATION	CONTRIBUTIONS TO EMPLOYEE BENEFIT PLANS	EXPENSE ACCT AND OTHER ALLOWANCES
JENNIE K. SCAIFE 777 S. FLAGLER DRIVE EAST TOWER, SUITE 909 WEST PALM BEACH, FL 33401	CHAIRMAN/TRUSTEE 1.00	8,000.	0	0
JOSH I. ARMSTRONG 777 S. FLAGLER DRIVE EAST TOWER, SUITE 909 WEST PALM BEACH, FL 33401	VP/TRUSTEE 1.00	8,687.	0	0
MARY T. WALTON 777 S. FLAGLER DRIVE EAST TOWER, SUITE 909 WEST PALM BEACH, FL 33401	VP/TRUSTEE 1.00	4,000.	0	0
DAVID ZYWIEC 777 S. FLAGLER DRIVE EAST TOWER, SUITE 909 WEST PALM BEACH, FL 33401	PRESIDENT 40.00	215,000.	24,000.	0
GRAND TOTALS		235,687.	24,000.	0

990PF, PART VIII - COMPENSATION OF THE FIVE HIGHEST PAID EMPLOYEES

ATTACHMENT 14

<u>NAME AND ADDRESS</u>	<u>TITLE AND AVERAGE HOURS PER WEEK DEVOTED TO POSITION</u>	<u>COMPENSATION</u>	<u>CONTRIBUTIONS EXPENSE ACCT TO EMPLOYEE AND OTHER BENEFIT PLANS ALLOWANCES</u>
JEANNETTE BERIAU 777 S. FLAGLER DRIVE EAST TOWER, SUITE 909 WEST PALM BEACH, FL 33401	40.00	67,000.	7,800. 0
TOTAL COMPENSATION		<u>67,000.</u>	<u>7,800.</u> <u>0</u>

990PF, PART VIII- COMPENSATION OF THE FIVE HIGHEST PAID PROFESSIONALSATTACHMENT 15

<u>NAME AND ADDRESS</u>	<u>TYPE OF SERVICE</u>	<u>COMPENSATION</u>
HIRTLE CALLAGHAN & CO. 300 BARR HARBOR DRIVE SUITE 500 WEST CONSHOHOCKEN, PA 19428	INVESTMENT	260,795.
TOTAL COMPENSATION		<u>260,795.</u>

SCAIFE FAMILY FOUNDATION

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FORM 990PE, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 16

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT		PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
ACHIEVEMENT CENTERS FOR CHILDREN AND FAMILIES 555 NW 4TH STREET DELRAY BEACH, FL 33444	NONE PC		PROGRAM SUPPORT	20,000
AID TO VICTIMS OF DOMESTIC ABUSE, INC 2905 S FEDERAL HWY DELRAY BEACH, FL 33483	NONE PC		OPERATING SUPPORT	15,000
ALL CREATURES SANCTUARY 13580 DEER CREEK DRIVE PALM BEACH GARDENS, FL 33418	NONE PC		OPERATING SUPPORT	65,000
AMERICA'S VETDOGS- VETERAN'S K-9 CORPS, INC 317 E MAIN STREET SMITHTOWN, NY 11787	NONE PC		OPERATING SUPPORT	10,000.
ANIMAL ADOPTION CENTER PO BOX 8532 JACKSON, WY 83002	NONE PC		OPERATING SUPPORT	15,000
ANIMAL RECOVERY MISSION INC PO BOX 403344 MIAMI, FL 33140	NONE PC		OPERATING SUPPORT	100,000

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ATTACHMENT 16

SCAIFE FAMILY FOUNDATION

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FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 16 (CONT'D)

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT		PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
ANIMAL RESCUE LEAGUE OF WESTERN PENNSYLVANIA 6620 HAMILTON AVENUE PITTSBURGH, PA 15206	NONE PC		CAPITAL SUPPORT - DOG ADOPTION AREA	250,000.
ANIMAL RESCUE LEAGUE OF WESTERN PENNSYLVANIA 6621 HAMILTON AVENUE PITTSBURGH, PA 15206	NONE PC		OPERATING SUPPORT	50,000
ASPCA 424 E 92ND STREET NEW YORK, NY 10128	NONE PC		EQUINE FUND	85,000
BETTY FORD CENTER 72301 COUNTRY CLUB DRIVE SUITE 201 PALM DESERT, CA 92270	NONE PC		MEDICAL STUDENT PROGRAM	100,000
BETTY FORD CENTER 72301 COUNTRY CLUB DRIVE SUITE 202 PALM DESERT, CA 92270	NONE PC		PROGRAM SUPPORT	100,000
BIG BROTHERS BIG SISTERS OF GREATER PITTSBURGH 5989 CENTRE AVE PITTSBURGH, PA 15206	NONE PC		PROGRAM SUPPORT	15,000.

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ATTACHMENT 16

SCAIFE FAMILY FOUNDATION

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FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 16 (CONT'D)

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT		PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
BIG DOG RANCH RESCUE 10948 ACME RD WELLINGTON, FL 33414	NONE PC		OPERATING SUPPORT	10,000
BOYS & GIRLS CLUBS OF PALM BEACH COUNTY 800 NORTHPOINT PARKWAY SUITE 204 WEST PALM BEACH, FL 33407	NONE PC		PROGRAM SUPPORT	50,000
BUSCH WILDLIFE SANCTUARY 2500 JUPITER PARK DRIVE WEST PALM BEACH, FL 33407	NONE PC		OPERATING SUPPORT	15,000
CANINE COMPANIONS FOR INDEPENDENCE PO BOX 680388 ORLANDO, FL 32868	NONE PC		PROGRAM SUPPORT	20,000
CANINE PARTNERS FOR LIFE 334 FAGGS MANOR RD COCHRANVILLE, PA 19330	NONE PC		PROGRAM SUPPORT	25,000
CARING CHILDREN CLOTHING CHILDREN INC 7985 SW JACK JAMES DRIVE STUART, FL 34997	NONE PC		OPERATING SUPPORT	7,000

SCAIFE FAMILY FOUNDATION

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FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 16 (CONT'D)

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND		PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
	FOUNDATION	STATUS OF RECIPIENT		
CASA OF ALLEGHENY COUNTY 564 FORBES AVE , SUITE 902 PITTSBURGH, PA 15219	NONE	PC	PROGRAM SUPPORT	60,000
CATHOLIC HOSPICE, INC 3500 BROOKTREE BLDG WEXFORD, PA 15090	NONE	PC	PROGRAM SUPPORT	5,000
CENTER FOR IMMIGRATION STUDIES 1629 K STREET NW SUITE 600 WASHINGTON, DC 20006	NONE	PC	OPERATING SUPPORT	100,000
CHILDREN'S HOME SOCIETY OF FLORIDA 3333 FOREST HILL BLVD WEST PALM BEACH, FL 33406	NONE	PC	PROGRAM SUPPORT	10,000
CIRCLE TAIL INC 8834 CAREY LANE PLEASANT PLAIN, OH 45162	NONE	PC	OPERATING SUPPORT	20,000
CRISIS CENTER NORTH PO BOX 101093 PITTSBURGH, PA 15237	NONE	PC	OPERATING SUPPORT	15,000.

ATTACHMENT 16

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SCAIFE FAMILY FOUNDATION

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FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 16 (CONT'D)

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
ENTREPRENEURING YOUTH 307 FOURTH AVENUE SUITE 500 PITTSBURGH, PA 15222	NONE PC	OPERATING SUPPORT	75,000
EQUINE-ASSISTED THERAPIES OF SOUTH FLORIDA, INC 3600 W SAMPLE RD COCONUT CREEK, FL 33073	NONE PC	PROGRAM SUPPORT	5,000
FAIR SHAKE FOR YOUTH, INC 210 WEST 101ST ST SUITE 7D NEW YORK, NY 10025	NONE PC	OPERATING SUPPORT	10,000
FAMILIES FIRST OF PALM BEACH COUNTY INC 3333 FOREST HILL BLVD 2ND FLOOR WEST PALM BEACH, FL 33406	NONE PC	PROGRAM SUPPORT	10,000
FIRST STEP RECOVERY HOME INC 330 & 336 PENNY STREET MCKEESPORT, PA 15132	NONE PC	PROGRAM SUPPORT	10,000
FIRST STEP RECOVERY HOME INC 331 & 336 PENNY STREET MCKEESPORT, PA 15132	NONE PC	OPERATING SUPPORT	10,000

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ATTACHMENT 16

SCAIFE FAMILY FOUNDATION

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FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 16 (CONT'D)

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT		PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
GRATITUDE HOUSE 1700 N DIXIE HWY WEST PALM BEACH, FL 33407	NONE PC		PROGRAM SUPPORT	7,000
HAZELDEN FOUNDATION PO BOX 11 CENTER CITY, MN 55012	NONE PC		MEDICAL STUDENT PROGRAM-PIR	160,000
HAZELDEN FOUNDATION PO BOX 11 CENTER CITY, MN 55012	NONE PC		MEDICAL STUDENT PROGRAM-SIMS	100,000
HAZELDEN FOUNDATION PO BOX 11 CENTER CITY, MN 55012	NONE PC		PHYSICIANS PROGRAM	50,000
HAZELDEN FOUNDATION PO BOX 11 CENTER CITY, MN 55012	NONE PC		PHYSICIANS CONFERENCE	50,000
HAZELDEN FOUNDATION PO BOX 11 CENTER CITY, MN 55012	NONE PC		CHILDREN'S PROGRAM TRAINING ACADEMY	100,000

SCAIFE FAMILY FOUNDATION

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FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 16 (CONT'D)

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
H O R S E OF CT INC 43 WILBUR ROAD WASHINGTON, CT 06777	NONE PC	OPERATING SUPPORT	8,000
HOSANNA INDUSTRIES INC 109 RINARD LN ROCHESTER, PA 15074	NONE PC	PROGRAM SUPPORT	25,000
INST FOR RESEARCH EDU AND TRAINING IN ADDICTIONS 425 SIXTH AVENUE SUITE 1710 PITTSBURGH, PA 15219	NONE PC	MEDICAL STUDENT PROGRAM	64,000.
INST FOR RESEARCH EDU AND TRAINING IN ADDICTIONS 426 SIXTH AVENUE SUITE 1710 PITTSBURGH, PA 15219	NONE PC	SURVEY PROJECT	42,500
JACK THE BIKE MAN INC PO BOX 17565 WEST PALM BEACH, FL 33416	NONE PC	PROGRAM SUPPORT	30,000
KELLY ANNE DOLAN MEMORIAL FUND PO BOX 556 AMBLER, PA 19002	NONE PC	PROGRAM SUPPORT	5,000.

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SCAIFE FAMILY FOUNDATION

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FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 16 (CONT'D)

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT		PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
LONGHOPE DONKEY SHELTER 50 S DUTCH VALLEY RD BENNETT, CO 80102	NONE PC		OPERATING SUPPORT	1,500.
MAKE-A-WISH FDN OF GREATER PA AND SW VIRGINIA INC 707 GRANT STREET 37TH FLOOR PITTSBURGH, PA 15219	NONE PC		PROGRAM SUPPORT	39,000
MAKE-A-WISH FDN OF GREATER PA AND SW VIRGINIA INC 708 GRANT STREET 37TH FLOOR PITTSBURGH, PA 15219	NONE PC		OPERATING SUPPORT- INNER CIRCLE	10,000
MCCARTHY'S WILDLIFE SANCTUARY INC. 12943 61ST STREET N WEST PALM BEACH, FL 33412	NONE PC		PROGRAM SUPPORT	3,000
MEALS ON WHEELS OF NORTHAMPTON COUNTY, INC 4240 FRITCH DR BETHLEHEM, PA 18020	NONE PC		PROGRAM SUPPORT	9,465.
NATIONAL ALLIANCE ON MENTAL ILLNESS - PALM BEACH 1520 10TH AVENUE N LAKE WORTH, FL 33460	NONE PC		OPERATING SUPPORT	16,500

ATTACHMENT 16

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SCAIFE FAMILY FOUNDATION

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FORM 990-E, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 16 (CONT'D)

<u>RECIPIENT NAME AND ADDRESS</u>	<u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT</u>		<u>PURPOSE OF GRANT OR CONTRIBUTION</u>	<u>AMOUNT</u>
NATIONAL DISASTER SEARCH DOG FOUNDATION 501 E OJAI AVE OJAI, CA 93023	NONE PC		CAPITAL SUPPORT - GUARDIAN GLADE	500,000
NATIONAL RURAL ALCOHOL AND DRUG ABUSE NETWORK INC PO BOX 4 TONY, WI 54563	NONE PC		MEDICAL STUDENT PROGRAM	48,000.
NEW HORIZONS SERVICE DOGS INC. 1590 LAUREL PARK COURT ORANGE CITY, FL 32763	NONE PC		PROGRAM SUPPORT	25,000.
NUMBERS USA 1601 N KENT STREET SUITE 1100 ARLINGTON, VA 22209	NONE PC		OPERATING SUPPORT	75,000
OPERATION WARM 6 DICKINSON DRIVE SUITE 314 CHADDS FORD, PA 19317	NONE PC		PROGRAM SUPPORT	8,000
OPPORTUNITY INC 1713 QUAIL DRIVE WEST PALM BEACH, FL 33409	NONE PC		OPERATING SUPPORT	5,000

ATTACHMENT 16

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SCAIFE FAMILY FOUNDATION

25-1427015

FORM 990BF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 16 (CONT'D)

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
PALM BEACH ISLAND CATS, INC P O BOX 173 PALM BEACH, FL 33480	NONE PC	OPERATING SUPPORT	3,000
PAWS 4 LIBERTY, INC 8939 PALOMINO DRIVE LAKE WORTH, FL 33467	NONE PC	OPERATING SUPPORT	50,000
PHILANTHROPY ROUNDTABLE 1730 M STREET NW SUITE 601 WASHINGTON, DC 20036	NONE PC	OPERATING SUPPORT	10,000
PHILANTHROPY ROUNDTABLE 1731 M STREET NW SUITE 601 WASHINGTON, DC 20036	NONE PC	ALLIANCE FOR CHARITABLE REFORM SUPPORT	10,000
THE PIG PRESERVE PO BOX 555 JAMESTOWN, TN 38556	NONE PC	OPERATING SUPPORT	9,400
PLACE OF HOPE 9078 ISAIAH LANE PALM BEACH GARDENS, FL 33418	NONE PC	OPERATING SUPPORT	25,000

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SCAIFE FAMILY FOUNDATION

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FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 16 (CONT'D)

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
PROENGLISH 1601 N KENT STREET SUITE 1600 ARLINGTON, VA 22209	NONE PC	PROGRAM SUPPORT	35,000
PROJECT LIFT INC PO BOX 1152 STUART, FL 34995	PC	OPERATING SUPPORT	10,000.
PUPPIES BEHIND BARS 263 W 38TH STREET, 4TH FLOOR NEW YORK, NY 10018	NONE PC	OPERATING SUPPORT	150,000
PUPPIES BEHIND BARS 264 W 38TH STREET, 4TH FLOOR NEW YORK, NY 10018	NONE PC	CAPITAL SUPPORT	400,000
QUANTUM HOUSE 901 45TH STREET WEST PALM BEACH, FL 33407	NONE PC	PROGRAM SUPPORT	7,000
SALTWORKS THEATRE COMPANY 569 N. NEVILLE STREET PITTSBURGH, PA 15213	NONE PC	PROGRAM SUPPORT	10,000

ATTACHMENT 16

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SCAIFE FAMILY FOUNDATION

25-1427015

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 16 (CONT'D)

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND		FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
SHELTER FOR ABUSED WOMEN & CHILDREN INC PO BOX 10102 NAPLES, FL 34101	NONE	PC		OPERATING SUPPORT	10,000.
ST LUKE'S ROOSEVELT HOSPITAL 411 WEST 114 STREET #2C NEW YORK, NY 10025	NONE	PC		OPERATING SUPPORT	200,000
ST NICHOLAS RUSSIAN ORTHODOX CHURCH 507 CATHERINE STREET DUQUESNE, PA 15110	NONE	PC		OPERATING SUPPORT	10,000
UNIVERSITY OF CALIFORNIA - SAN DIEGO 5060 SHOREHAM PLAZA SUITE 200 SAN DIEGO, CA 92122	NONE	PC		MEDICAL STUDENT PROGRAM	60,000
UNIVERSITY OF UTAH 30 NORTH 1900 EAST ROOM 2C462 SALT LAKE CITY, UT 84132	NONE	PC		MEDICAL STUDENT PROGRAM	11,502
URBAN YOUTH IMPACT 2823 NORTH AUSTRALIAN AVENUE WEST PALM BEACH, FL 33407	NONE	PC		PROGRAM SUPPORT	5,000

ATTACHMENT 16

SCAIFE FAMILY FOUNDATION

25-1427015

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 16 (CONT'D)

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT		PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
VINCEREMOS THERAPEUTIC RIDING CENTER INC 13300 SIXTH COURT NORTH LOXAHATCHEE, FL 33470	NONE PC		PROGRAM SUPPORT	50,000
VINCEREMOS THERAPEUTIC RIDING CENTER INC 13301 SIXTH COURT NORTH LOXAHATCHEE, FL 33470	NONE PC		CAPITAL SUPPORT	20,000
WOMEN'S CENTER & SHELTER OF GREATER PITTSBURGH PO BOX 9024 PITTSBURGH, PA 15224	NONE PC		OPERATING SUPPORT	30,000
TOTAL CONTRIBUTIONS PAID				<u>3,779,867</u>

SCAIFE FAMILY FOUNDATION

25-1427015

FORM 990PF, PART XV - CONTRIBUTIONS APPROVED FOR FUTURE PAYMENTATTACHMENT 17

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT		PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
ABILITY CENTER OF GREATER TOLEDO 5605 MONROE STREET SYLVANIA, OH 43560	NONE PC		PROGRAM SUPPORT	40,000
BIG BROTHERS BIG SISTERS OF GREATER PITTSBURGH 5989 CENTRE AVE PITTSBURGH, PA 15206	NONE PC		PROGRAM SUPPORT	15,000
BOYS & GIRLS CLUBS OF PALM BEACH COUNTY 800 NORTHPOINT PARKWAY SUITE 204 WEST PALM BEACH, FL 33407	NONE PC		PROGRAM SUPPORT	50,000
CANINE COMPANIONS FOR INDEPENDENCE PO BOX 680388 ORLANDO, FL 32868	NONE PC		PROGRAM SUPPORT	40,000
CANINE PARTNERS FOR LIFE 334 FAGGS MANOR RD COCHRANVILLE, PA 19330	NONE PC		PROGRAM SUPPORT	40,000
CASA OF ALLEGHENY COUNTY 564 FORBES AVE , SUITE 902 PITTSBURGH, PA 15219	NONE PC		PROGRAM SUPPORT	50,000

SCAIFE FAMILY FOUNDATION

25-1427015

FORM 990PF, PART XV - CONTRIBUTIONS APPROVED FOR FUTURE PAYMENTATTACHMENT 17 (CONT'D)

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT		PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
CHILDREN'S HOME SOCIETY OF FLORIDA 3333 FOREST HILL BLVD WEST PALM BEACH, FL 33406	NONE PC		PROGRAM SUPPORT	10,000
THE CHILDREN'S INSTITUTE 1405 SHADY AVE PITTSBURGH, PA 15217	NONE PC		PROGRAM SUPPORT	20,000
CIRCLE TAIL INC 8834 CAREY LANE PLEASANT PLAIN, OH 45162	NONE PC		OPERATING SUPPORT	20,000
DOGS AND CATS FOREVER INC 4600 SELVITZ RD FORT PIERCE, FL 34981	NONE PC		CAPITAL SUPPORT	5,000
ENTREPRENEURING YOUTH 307 FOURTH AVENUE SUITE 500 PITTSBURGH, PA 15222	NONE PC		OPERATING SUPPORT	75,000.
FAMILIES FIRST OF PALM BEACH COUNTY INC 3333 FOREST HILL BLVD 2ND FLOOR WEST PALM BEACH, FL 33406	NONE PC		PROGRAM SUPPORT	10,000

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ATTACHMENT 17

SCAIFE FAMILY FOUNDATION

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FORM 990PF, PART XV - CONTRIBUTIONS APPROVED FOR FUTURE PAYMENTATTACHMENT 17 (CONT'D)

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT		PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
FIRST STEP RECOVERY HOME INC 331 & 336 PENNY STREET MCKEESPORT, PA 15132	NONE PC		OPERATING SUPPORT	10,000
GLADE RUN FOUNDATION PO BOX 70 ZALLENOPLE, PA 16063	NONE PC		PROGRAM SUPPORT	20,000
HORSE HAVEN OF TENNESSE INC PO BOX 273542 KNOXVILLE, TN 37933	NONE PC		OPERATING SUPPORT	15,000
H.O.R.S.E. OF CT INC 43 WILBUR ROAD WASHINGTON, CT 06777	NONE PC		OPERATING SUPPORT	10,000
INST FOR RESEARCH EDU AND TRAINING IN ADDICTIONS 425 SIXTH AVENUE SUITE 1710 PITTSBURGH, PA 15219	NONE PC		MEDICAL STUDENT PROGRAM	64,000
JACK THE BIKE MAN INC. PO BOX 17565 WEST PALM BEACH, FL 33416	NONE PC		PROGRAM SUPPORT	30,000

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ATTACHMENT 17

SCAIFE FAMILY FOUNDATION

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FORM 990PF, PART XV - CONTRIBUTIONS APPROVED FOR FUTURE PAYMENTATTACHMENT 17 (CONT'D)

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
LONGHOPE DONKEY SHELTER 50 S DUTCH VALLEY RD BENNETT, CO 80102	NONE PC	OPERATING SUPPORT	1,500
MAKE-A-WISH FDN OF GREATER PA AND SW VIRGINIA INC 707 GRANT STREET 37TH FLOOR PITTSBURGH, PA 15219	NONE PC	PROGRAM SUPPORT	39,000.
NATIONAL ALLIANCE ON MENTAL ILLNESS - PALM BEACH 1520 10TH AVENUE N LAKE WORTH, FL 33460	NONE PC	OPERATING SUPPORT	15,000
NATIONAL RURAL ALCOHOL AND DRUG ABUSE NETWORK INC PO BOX 4 TONY, WI 54563	NONE PC	MEDICAL STUDENT PROGRAM	48,000
OPERATION WARM 6 DICKINSON DRIVE SUITE 314 CHADDS FORD, PA 19317	NONE PC	PROGRAM SUPPORT	8,000
PAWS 4 LIBERTY, INC 8939 PALOMINO DRIVE LAKE WORTH, FL 33467	NONE PC	OPERATING SUPPORT	50,000

ATTACHMENT 17

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FORM 990FE, PART XV - CONTRIBUTIONS APPROVED FOR FUTURE PAYMENTATTACHMENT 17 (CONT'D)

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND		PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
	FOUNDATION STATUS OF RECIPIENT			
PHOENIX HOUSE FOUNDATION 3425 VERNON BLVD LONG ISLAND CITY, NY 11106	NONE PC		PROGRAM SUPPORT	100,000
PHILANTHROPY ROUNDTABLE 1730 M STREET NW SUITE 601 WASHINGTON, DC 20036	NONE PC		OPERATING SUPPORT	10,000
PHILANTHROPY ROUNDTABLE 1731 M STREET NW SUITE 601 WASHINGTON, DC 20036	NONE PC		ALLIANCE FOR CHARITABLE REFORM SUPPORT	10,000
PLACE OF HOPE 9078 ISALAH LANE PALM BEACH GARDENS, FL 33418	NONE PC		OPERATING SUPPORT	20,000
PROJECT LIFT INC. PO BOX 1152 STUART, FL 34995	PC		OPERATING SUPPORT	10,000
SALTWORKS THEATRE COMPANY 569 N NEVILLE STREET PITTSBURGH, PA 15213	NONE PC		PROGRAM SUPPORT	10,000

FORM 990PE, PART XV - CONTRIBUTIONS APPROVED FOR FUTURE PAYMENTATTACHMENT 17 (CONT'D)

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT		PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
SHELTER FOR ABUSED WOMEN & CHILDREN INC PO BOX 10102 NAPLES, FL 34101	NONE PC		OPERATING SUPPORT	10,000.
UNIVERSITY OF CALIFORNIA - SAN DIEGO 5060 SHOREHAM PLAZA SUITE 200 SAN DIEGO, CA 92122	NONE PC		MEDICAL STUDENT PROGRAM	60,000
URBAN YOUTH IMPACT 2823 NORTH AUSTRALIAN AVENUE WEST PALM BEACH, FL 33407	NONE PC		PROGRAM SUPPORT	5,000
VINCEREMOS THERAPEUTIC RIDING CENTER INC 13300 SIXTH COURT NORTH LOXAHATCHEE, FL 33470	NONE PC		PROGRAM SUPPORT	50,000
WOMEN'S CENTER & SHELTER OF GREATER PITTSBURGH PO BOX 9024 PITTSBURGH, PA 15224	NONE PC		OPERATING SUPPORT	30,000.
TOTAL CONTRIBUTIONS APPROVED				<u>1,000,500.</u>

SCAIFE FAMILY FOUNDATION

25-1427015

FORM 990-PF, PART XVI-A - ANALYSIS OF OTHER REVENUE

ATTACHMENT 18

DESCRIPTION	BUSINESS CODE	AMOUNT	EXCLUSION CODE	AMOUNT	RELATED OR EXEMPT FUNCTION INCOME
MISCELLANEOUS INCOME			14	33,415.	
TOTALS				33,415.	

FEDERAL FOOTNOTES

ATTACHMENT 19

PART I, LINE 19- DEPRECIATION
PART II, LINE 14- LAND, BUILDINGS, AND EQUIPMENT
PART II, LINE 14- ACCUMULATED DEPRECIATION

DESCRIPTION	AMOUNT
LEASEHOLD IMPROVEMENTS	71,374
FURNITURE AND EQUIPMENT	181,384

SUBTOTAL FIXED ASSETS	252,758
LESS: ACCUMULATED DEPRECIATION	(251,229)

NET FIXED ASSETS	1,529

DEPRECIATION AND AMORTIZATION EXPENSE FOR 12/31/14 WAS \$1,234

FEDERAL FOOTNOTES

ATTACHMENT 20

SUMMARY OF CAPITAL GAINS/LOSSES YEAR END 12/31/2014

	ACCOUNT 7000112	FAIR MARKET VALUE ACCOUNT 8089802	PASSTHROUGH GAINS/(LOSS)	TOTAL:
TOTAL PROCEEDS	-	4,154,496	189,615	4,344,111
LESS: TAX BASIS	-	(2,968,207)		(2,968,207)
NET REALIZED GAIN/(LOSS)	-	1,186,289	189,615	1,375,904

CAPITAL GAIN DISTRIBUTION: 3,023,826

TOTAL GAIN/(LOSS): 4,399,730

**PLEASE SEE ATTACHED BROKERAGE STATEMENTS FOR ADDITIONAL DETAILS.

FEDERAL FOOTNOTES

ATTACHMENT 21

INFORMATION REGARDING GRANT AND LOAN PROGRAM

SCAIFE FAMILY FOUNDATION GRANT AWARDS WILL SUPPORT AND DEVELOP PROGRAMS THAT STRENGTHEN FAMILIES, ADDRESS ISSUES SURROUNDING THE HEALTH AND WELFARE OF WOMEN AND CHILDREN, PROMOTE ANIMAL WELFARE, AND THAT DEMONSTRATE THE BENEFICIAL INTERACTION BETWEEN HUMANS AND ANIMALS. THE FOUNDATION WILL CONSIDER GRANTS DIRECTED TOWARD EARLY INTERVENTION AND PREVENTION EFFORTS IN THE AREA OF DRUG AND ALCOHOL ADDICTION. CONSIDERATION MAY BE GIVEN TO ORGANIZATIONS THAT ENCOURAGE PRIVATE CONSERVATION. THE FOUNDATION WILL REMAIN FLEXIBLE IN ORDER TO OFFER SUPPORT IN AREAS OF IMPORTANCE AS DETERMINED BY THE TRUSTEES. THE FOUNDATION WILL NOT CONSIDER GRANTS TO INDIVIDUALS. PROPOSALS FOR THE FOLLOWING ARE USUALLY DECLINED: EVENT SPONSORSHIPS, ENDOWMENTS, CAPITAL CAMPAIGNS, RENOVATIONS OR GOVERNMENT AGENCIES.

GRANT REQUESTS TO THE FOUNDATION SHOULD BE IN LETTER FORM SIGNED BY THE ORGANIZATION'S PRESIDENT, OR AUTHORIZED REPRESENTATIVE, AND HAVE THE APPROVAL OF THE ORGANIZATION'S BOARD OF DIRECTORS. THE LETTER SHOULD INCLUDE A CONCISE DESCRIPTION OF THE SPECIFIC PROGRAM FOR WHICH FUNDS ARE REQUESTED. ADDITIONAL INFORMATION MUST INCLUDE A BUDGET FOR THE PROGRAM AND FOR THE ORGANIZATION, A LIST OF THE BOARD OF DIRECTORS, A COPY OF THE ORGANIZATION'S CURRENT RULING LETTER EVIDENCING TAX EXEMPTION UNDER SECTION 501 (C) (3) OF THE INTERNAL REVENUE SERVICE CODE AND A COPY OF THE MOST RECENT 990 FILED WITH THE IRS. ALSO, IF AVAILABLE, THEIR LATEST AUDITED FINANCIAL STATEMENT AND ANNUAL REPORT. ADDITIONAL INFORMATION MAY BE REQUESTED IF NEEDED FOR FURTHER EVALUATION.

THE FOUNDATION NORMALLY CONSIDERS GRANTS AT SEMI ANNUAL MEETINGS. REQUESTS FOR THE SPRING MEETING SHOULD BE RECEIVED BY MARCH 1ST AND SEPTEMBER 1ST FOR THE FALL MEETING. HOWEVER, REQUESTS MAY BE SUBMITTED AT ANY TIME AND WILL BE ACTED UPON AS EXPEDITIOUSLY AS POSSIBLE.

GRANT APPLICATION LETTERS SHOULD BE ADDRESSED TO:

MR. DAVID A ZYWIEC, PRESIDENT
SCAIFE FAMILY FOUNDATION
777 SOUTH FLAGLER DRIVE
SUITE 909, EAST TOWER
WEST PALM BEACH, FLORIDA 33401

FEDERAL FOOTNOTES

ATTACHMENT 22

ALL OF THE GRANTEES SHOWN ON THE ATTACHED STATEMENT OF GRANTS ARE EXEMPT UNDER INTERNAL REVENUE CODE (IRC) SECTION 501 (C) (3), AND HAVE THE STATUS OF PUBLIC CHARITIES, WITHIN THE MEANING OF IRC SECTION 509 (A) (1), (2) OR (3).

FEDERAL FOOTNOTES

ATTACHMENT 23

COMPENSATION OF OFFICERS AND EMPLOYEES SALARIES AS WELL AS THE RELATED EMPLOYEE BENEFITS ARE ALLOCATED BASED ON THE TIME SPENT IN CARRYING OUT THE FOUNDATION'S EXEMPT PURPOSE VERSUS TIME SPENT IN THE PRODUCTION OF INCOME. PROFESSIONAL FEES AND OTHER COSTS WHICH CAN BE DIRECTLY ALLOCATED TO A SPECIFIC CATEGORY ARE CLASSIFIED AS SUCH. OTHER COSTS SUCH AS OCCUPANCY EXPENSE ARE ALLOCATED BASED ON THE PERCENTAGE OF TIME SPENT ON EXEMPT FUNCTIONS BY ALL EMPLOYEES VERSUS TIME SPENT ON ALL ACTIVITIES. ACCOUNTING FEES ARE PRORATED 50/50 BASED UPON THE TIME SPENT ON INVESTMENT COMPARED TO PROGRAM BY THE ACCOUNTANTS.

FEDERAL FOOTNOTES

ATTACHMENT 24

SUMMARY OF INVESTMENTS

	ACCOUNT 7000112	ACCOUNT 8089802	TOTAL
CORPORATE STOCK	6,280,379	-	6,280,379
CASH EQUIVALENTS	382,826	6,035,613	6,418,439
MUTUL FUNDS FIXED INCOME	-	8,706,150	8,706,150
MUTUAL FUNDS EQUITIES	-	60,171,654	60,171,654
ALTERNATIVE INVESTMENTS	-	3,492,225	3,492,225
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TOTAL OF INVESTMENTS	6,663,205	78,405,642	85,068,847
TOTAL FAIR MARKET VALUE OF INVESTMENTS		85,068,847	

**PLEASE SEE ATTACHED BROKERAGE STATEMENTS FOR ADDITIONAL DETAIL.