

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

Return of Private Foundation
or Section 4947(a)(1) Trust Treated as Private Foundation
 ▶ Do not enter social security numbers on this form as it may be made public.
 ▶ Go to www.irs.gov/Form990PF for instructions and the latest information.

OMB No. 1545-0052
2020
Open to Public Inspection

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

Name of foundation SCHWARTZ-MACK FOUNDATION		A Employer identification number 23-2625170	
Number and street (or P.O. box number if mail is not delivered to street address) Room/suite 434 LACKAWANNA AVENUE NO 300		B Telephone number (see instructions) (570) 346-8425	
City or town, state or province, country, and ZIP or foreign postal code SCRANTON, PA 18503		C If exemption application is pending, check here <input type="checkbox"/>	
G Check all that apply: <input type="checkbox"/> Initial return <input type="checkbox"/> Initial return of a former public charity <input type="checkbox"/> Final return <input type="checkbox"/> Amended return <input type="checkbox"/> Address change <input type="checkbox"/> Name change		D 1. Foreign organizations, check here..... <input type="checkbox"/> 2. Foreign organizations meeting the 85% test, check here and attach computation ... <input type="checkbox"/>	
H Check type of organization: <input checked="" type="checkbox"/> Section 501(c)(3) exempt private foundation <input type="checkbox"/> Section 4947(a)(1) nonexempt charitable trust <input type="checkbox"/> Other taxable private foundation		E If private foundation status was terminated under section 507(b)(1)(A), check here <input type="checkbox"/>	
I Fair market value of all assets at end of year (from Part II, col. (c), line 16) ▶ \$ <u>7,209,286</u>		J Accounting method: <input checked="" type="checkbox"/> Cash <input type="checkbox"/> Accrual <input type="checkbox"/> Other (specify) _____ <i>(Part I, column (d) must be on cash basis.)</i>	
		F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here <input type="checkbox"/>	

Part I Analysis of Revenue and Expenses <i>(The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) (see instructions).)</i>		(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
Revenue	1 Contributions, gifts, grants, etc., received (attach schedule)				
	2 Check <input checked="" type="checkbox"/> if the foundation is not required to attach Sch. B				
	3 Interest on savings and temporary cash investments	2,956	2,456		
	4 Dividends and interest from securities	164,986	164,986		
	5a Gross rents				
	b Net rental income or (loss)				
	6a Net gain or (loss) from sale of assets not on line 10	8,812			
	b Gross sales price for all assets on line 6a <u>59,274</u>				
	7 Capital gain net income (from Part IV, line 2)		8,812		
	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)					
12 Total. Add lines 1 through 11	176,754	176,254			
Operating and Administrative Expenses	13 Compensation of officers, directors, trustees, etc.	35,800	35,800		0
	14 Other employee salaries and wages				
	15 Pension plans, employee benefits				
	16a Legal fees (attach schedule)				
	b Accounting fees (attach schedule)				
	c Other professional fees (attach schedule)				
	17 Interest				
	18 Taxes (attach schedule) (see instructions)	10,897	4,529		0
	19 Depreciation (attach schedule) and depletion				
	20 Occupancy				
	21 Travel, conferences, and meetings				
	22 Printing and publications				
	23 Other expenses (attach schedule)	1,453	1,453		0
	24 Total operating and administrative expenses. Add lines 13 through 23	48,150	41,782		0
	25 Contributions, gifts, grants paid	372,100			372,100
26 Total expenses and disbursements. Add lines 24 and 25	420,250	41,782		372,100	
27 Subtract line 26 from line 12:					
a Excess of revenue over expenses and disbursements	-243,496				
b Net investment income (if negative, enter -0-)		134,472			
c Adjusted net income (if negative, enter -0-)					

Part II Balance Sheets Attached schedules and amounts in the description column should be for end-of-year amounts only. (See instructions.)		Beginning of year	End of year	
		(a) Book Value	(b) Book Value	(c) Fair Market Value
Assets	1 Cash—non-interest-bearing			
	2 Savings and temporary cash investments	653,580	460,545	460,545
	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			
	10a Investments—U.S. and state government obligations (attach schedule)			
	b Investments—corporate stock (attach schedule)	5,009,239	4,958,778	6,748,741
	c Investments—corporate bonds (attach schedule)			
	11 Investments—land, buildings, and equipment: basis ▶ _____ Less: accumulated depreciation (attach schedule) ▶ _____			
	12 Investments—mortgage loans			
	13 Investments—other (attach schedule)			
	14 Land, buildings, and equipment: basis ▶ _____ Less: accumulated depreciation (attach schedule) ▶ _____			
15 Other assets (describe ▶ _____)				
16 Total assets (to be completed by all filers—see the instructions. Also, see page 1, item I)	5,662,819	5,419,323	7,209,286	
Liabilities	17 Accounts payable and accrued expenses			
	18 Grants payable			
	19 Deferred revenue			
	20 Loans from officers, directors, trustees, and other disqualified persons			
	21 Mortgages and other notes payable (attach schedule)			
	22 Other liabilities (describe ▶ _____)			
	23 Total liabilities (add lines 17 through 22)	0	0	
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	5,662,819	5,419,323	
	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)	5,662,819	5,419,323		
30 Total liabilities and net assets/fund balances (see instructions) .	5,662,819	5,419,323		

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	5,662,819
2 Enter amount from Part I, line 27a	2	-243,496
3 Other increases not included in line 2 (itemize) ▶ _____	3	0
4 Add lines 1, 2, and 3	4	5,419,323
5 Decreases not included in line 2 (itemize) ▶ _____	5	0
6 Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 29 .	6	5,419,323

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 ALLSTATE CORP	D	2015-01-05	2020-01-15
b RAYTHEON CORP	D	2015-01-05	2020-04-03
c SIEMENS AG	D	2015-01-05	2020-06-30
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 50,000		50,449	-449
b 20		13	7
c 9,254			9,254
d			
e			

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(l) Gains (Col. (h) gain minus col. (k), but not less than -0-) or Losses (from col.(h))
(i) F.M.V. as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col. (i) over col. (j), if any	
a			-449
b			7
c			9,254
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	8,812
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 Qualification Under Section 4940(e) for Reduced Tax on Net Investment Income

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

(a) Reserved	(b) Reserved	(c) Reserved	(d) Reserved
2 Reserved			2
3 Reserved			3
4 Reserved			4
5 Reserved			5
6 Reserved			6
7 Reserved			7
8 Reserved			8

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

Table with 11 rows for excise tax calculations. Includes fields for exempt foundations, reserved, tax under section 511, add lines 1 and 2, subtitle A tax, tax based on investment income, credits/payments (6a-6d), total credits, penalty, tax due, overpayment, and credited/refunded amounts.

Part VII-A Statements Regarding Activities

Table with 10 rows for activity statements. Columns include question number, Yes, and No. Questions cover political influence, spending for political purposes, Form 1120-POL filing, tax on political expenditures, reimbursement, unreported activities, incorporation changes, unrelated business income, liquidation, 508(e) requirements, assets, reporting states, Form 990-PF distribution, private operating foundation status, and substantial contributors.

Part VII-A Statements Regarding Activities (continued)

Table with 3 columns: Question, Yes, No. Rows 11-14 regarding controlled entities, distributions, public inspection requirements, and books in care.

Located at 434 LACKAWANNA AVENUE SUITE 300 SCRANTON PA ZIP+4 18503

Table with 3 columns: Question, Yes, No. Rows 15-16 regarding nonexempt charitable trusts and foreign accounts.

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.

Main table with 3 columns: Question, Yes, No. Rows 1a-4b regarding Form 4720 exceptions and requirements.

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
NONE		
Total number of others receiving over \$50,000 for professional services. ▶		0

Part IX-A Summary of Direct Charitable Activities

List the foundation's four largest direct charitable activities during the tax year. Include relevant statistical information such as the number of organizations and other beneficiaries served, conferences convened, research papers produced, etc.	Expenses
1 THE ORGANIZATION IS FORMED EXCLUSIVELY FOR CHARITABLE RELIGIOUS, EDUCATION AND SCIENTIFIC PURPOSES BY MAKING CONTRIBUTIONS TO QUALIFYING ORGANIZATIONS UNDER IRC SECS 501(C)(3)&170(B)(1) (A)	372,100
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	
2	
All other program-related investments. See instructions.	
3	
Total. Add lines 1 through 3 ▶	0

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	6,529,068
b	Average of monthly cash balances.	1b	557,063
c	Fair market value of all other assets (see instructions).	1c	0
d	Total (add lines 1a, b, and c).	1d	7,086,131
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	7,086,131
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions).	4	106,292
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	6,979,839
6	Minimum investment return. Enter 5% of line 5.	6	348,992

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	348,992
2a	Tax on investment income for 2020 from Part VI, line 5.	2a	1,869
b	Income tax for 2020. (This does not include the tax from Part VI.).	2b	
c	Add lines 2a and 2b.	2c	1,869
3	Distributable amount before adjustments. Subtract line 2c from line 1.	3	347,123
4	Recoveries of amounts treated as qualifying distributions.	4	0
5	Add lines 3 and 4.	5	347,123
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 XIII, line 1.	7	347,123

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	372,100
b	Program-related investments—total from Part IX-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 V, line 8, and Part XIII, line 4	4	372,100
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	0
6	Adjusted qualifying distributions. Subtract line 5 from line 4.	6	372,100

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

Part XIII Undistributed Income (see instructions)

	(a) Corpus	(b) Years prior to 2019	(c) 2019	(d) 2020
1 Distributable amount for 2020 from Part XI, line 7				347,123
2 Undistributed income, if any, as of the end of 2020:				
a Enter amount for 2019 only.			0	
b Total for prior years: 20____, 20____, 20____		0		
3 Excess distributions carryover, if any, to 2020:				
a From 2015.	171,981			
b From 2016.	158,173			
c From 2017.	6,028			
d From 2018.				
e From 2019.	3,386			
f Total of lines 3a through e.	339,568			
4 Qualifying distributions for 2020 from Part XII, line 4: ▶ \$ _____ 372,100				
a Applied to 2019, 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 2020 distributable amount.				347,123
e Remaining amount distributed out of corpus	24,977			
5 Excess distributions carryover applied to 2020. (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	364,545			
b Prior years' undistributed income. Subtract line 4b from line 2b		0		
c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed.		0		
d Subtract line 6c from line 6b. Taxable amount—see instructions		0		
e Undistributed income for 2019. Subtract line 4a from line 2a. Taxable amount—see instructions			0	
f Undistributed income for 2021. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2020				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 2015 not applied on line 5 or line 7 (see instructions).	171,981			
9 Excess distributions carryover to 2021. Subtract lines 7 and 8 from line 6a	192,564			
10 Analysis of line 9:				
a Excess from 2016.	158,173			
b Excess from 2017.	6,028			
c Excess from 2018.				
d Excess from 2019.	3,386			
e Excess from 2020.	24,977			

Part XIV Private Operating Foundations (see instructions and Part VII-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 2020, enter the date of the ruling. ▶

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

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

	Tax year	Prior 3 years			(e) Total
	(a) 2020	(b) 2019	(c) 2018	(d) 2017	
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).)

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:
 SCHWARTZ-MACK FOUNDATION
 434 LACKAWANNA AVENUE
 SCRANTON, PA 18503
 (570) 346-8425

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

c Any submission deadlines:
 NONE

d Any restrictions or limitations on awards, such as by geographical areas, charitable fields, kinds of institutions, or other factors:
 QUALIFYING IRC 501(C)3 ORGANIZATIONS ONLY

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i> See Additional Data Table				
Total ▶ 3a				372,100
b <i>Approved for future payment</i>				
Total ▶ 3b				0

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

Part XVII

- 1 Did the organization directly or indirectly engage in any of the following with any other organization described in section 501(c) (other than section 501(c)(3) organizations) or in section 527, relating to political organizations?
a Transfers from the reporting foundation to a noncharitable exempt organization of:
(1) Cash.
(2) Other assets.
b Other transactions:
(1) Sales of assets to a noncharitable exempt organization.
(2) Purchases of assets from a noncharitable exempt organization.
(3) Rental of facilities, equipment, or other assets.
(4) Reimbursement arrangements.
(5) Loans or loan guarantees.
(6) Performance of services or membership or fundraising solicitations.
c Sharing of facilities, equipment, mailing lists, other assets, or paid employees.
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.

Table with 3 columns: Question, Yes, No. Rows 1a(1), 1a(2), 1b(1), 1b(2), 1b(3), 1b(4), 1b(5), 1b(6), 1c.

Table with 4 columns: (a) Line No., (b) Amount involved, (c) Name of noncharitable exempt organization, (d) Description of transfers, transactions, and sharing arrangements.

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

b If "Yes," complete the following schedule.

Table with 3 columns: (a) Name of organization, (b) Type of organization, (c) Description of relationship.

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

Sign Here

Signature of officer or trustee: ***** Date: 2021-08-18 Title: *****

May the IRS discuss this return with the preparer shown below (see instr.) [x] Yes [] No

Paid Preparer Use Only

Table with 5 columns: Print/Type preparer's name (DIANA L DAVIS CPA), Preparer's Signature, Date, Check if self-employed, PTIN (P01891822), Firm's name (ECKERSLEY & DAVIS LLP), Firm's EIN (23-2790831), Firm's address (434 LACKAWANNA AVENUE SUITE 300, SCRANTON, PA 18503), Phone no. (570) 346-8425.

Form 990PF Part VIII Line 1 - List all officers, directors, trustees, foundation managers and their compensation

(a) Name and address	Title, and average hours per week (b) devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	Expense account, (e) other allowances
RICHARD L ECKERSLEY 434 LACKAWANNA AVENUE SUITE 300 SCRANTON, PA 18503	CHAIR/TRUSTEE 3.00	31,800	0	0
LAURA DUCCESCHI 434 LACKAWANNA AVENUE SUITE 300 SCRANTON, PA 18503	VICE - CHAIR 1.00	0	0	0
MARK SILVERBERG 434 LACKAWANNA AVENUE SUITE 300 SCRANTON, PA 18503	SECRETARY 1.00	0	0	0
SCOTT R THORPE 434 LACKAWANNA AVENUE SUITE 300 SCRANTON, PA 18503	TREASURER 1.00	4,000	0	0
RICHARD BISHOP 434 LACKAWANNA AVENUE SUITE 300 SCRANTON, PA 18503	ASST SEC/TREAS 1.00	0	0	0

Form 990PF Part XV Line 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>				
PENN STATE UNIVERSITY (RACIAL EQUALITY) 2583 GATEWAY DRIVE STATE COLLEGE, PA 16801		PUBLIC CHARITY 501 (C	COMMUNITY SERVICES	5,000
ARC OF NORTHEASTERN PA 115 MEADOW AVE SCRANTON, PA 18505		PUBLIC CHARITY 501 (C	SERVICES TO MENTALLY CHALLENGED	10,000
BLACK SCRANTON PROJECT 515 ORCHARD STREET SCRANTON, PA 18505		PUBLIC CHARITY 501 (C	COMMUNITY SERVICES	5,000
Total ▶ 3a				372,100

Form 990PF Part XV Line 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>				
BOYS AND GIRLS CLUBS OF NEPA 609 ASH STREET SCRANTON, PA 18510				
SCRANTON ANIMAL SHELTER PO BOX 3784 SCRANTON, PA 18505				
FRIENDS OF THE POOR 2300 ADAMS AVENUE SCRANTON, PA 18509				
Total	▶ 3a			372,100

Form 990PF Part XV Line 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>				
JEWISH COMMUNITY CENTER 601 JEFFERSON AVE SCRANTON, PA 18510		PUBLIC CHARITY 501 (C	COMMUNITY SERVICES	10,000
JEWISH FAMILY SERVICES 615 JEFFERSON AVE SCRANTON, PA 18510		PUBLIC CHARITY 501 (C	COUNSELING SERVICES	15,000
JEWISH FEDERATION OF NEPA 601 JEFFERSON AVENUE SCRANTON, PA 18503		PUBLIC CHARITY 501 (C	COMMUNITY SERVICES	70,000
Total ▶ 3a				372,100

Form 990PF Part XV Line 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>				
JEWISH FEDERATION OF NEPA (SILVERBERG) 601 JEFFERSON AVE SCRANTON, PA 18510		PUBLIC CHARITY 501 (C	COMMUNITY SERVICES	2,000
JEWISH HOME OF EASTERN PENNSYLVANIA 1101 VINE STREET SCRANTON, PA 18510		PUBLIC CHARITY 501 (C	COMMUNITY SERVICES	10,000
INDRALOKA ANIMAL SANCTUARY 333 OAK DRIVE DALTON, PA 18414		PUBLIC CHARITY 501 (C	ANIMAL WELFARE	5,000
Total	▶ 3a			372,100

Form 990PF Part XV Line 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>				
LACAWAC SANCTUARY & BIOLOGICAL FIELD STATION 94 SANCTUARY RD LAKE ARIEL, PA 18436		PUBLIC CHARITY 501 (C	EDUCATIONAL SERVICES	1,000
LACKAWANNA BLIND ASSOCIATION 228 ADAMS AVE SCRANTON, PA 18503		PUBLIC CHARITY 501 (C	COMMUNITY SERVICES	5,000
KEYSTONE MISSIONPO BOX 470 SCRANTON, PA 18501		PUBLIC CHARITY 501 (C	COMMUNITY SERVICES	7,500
Total ▶ 3a				372,100

Form 990PF Part XV Line 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>				
LACKAWANNA PRO BONO 233 PENN AVE SCRANTON, PA 18503		PUBLIC CHARITY 501 (C	LEGAL SERVICES	1,000
MEALS ON WHEELS 541 WYOMING AVENUE SCRANTON, PA 18509		PUBLIC CHARITY 501 (C	SENIOR SERVICES	15,000
NATIVITY MIQUEL SCHOOL OF SCRANTON 1 KNOX RD SCRANTON, PA 18505		PUBLIC CHARITY 501 (C	YOUTH PROGRAMS	5,000
Total ▶ 3a				372,100

Form 990PF Part XV Line 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>				
PENN STATE - CAMPUS MUSIC PROGRAM 120 RIDGE VIEW DR DUNMORE, PA 18512		PUBLIC CHARITY 501 (C	CULTURAL ACTIVITIES	2,500
SAF - COVID 19 FUND 615 JEFFERSON AVE SCRANTON, PA 18510		PUBLIC CHARITY 501 (C	COMMUNITY SERVICES	50,000
SAF - MLK COMMISSION 615 JEFFERSON AVE SCRANTON, PA 18510		PUBLIC CHARITY 501 (C	CANCER RESEARCH	5,000
Total ▶ 3a				372,100

Form 990PF Part XV Line 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>				
SAFETY NET550 MADISON AVE SCRANTON, PA 18510		PUBLIC CHARITY 501 (C	WELFARE SERVICES	7,500
SCRANTON AREA FOUNDATION (DUCCESCHI ANIMAL WELFARE) 615 JEFFERSON AVENUE SCRANTON, PA 18510		PUBLIC CHARITY 501 (C	ANIMAL WELFARE	2,000
SCRANTON SHAKESPEARE FESTIVAL 1761 CAPOUSE AVE SCRANTON, PA 18509		PUBLIC CHARITY 501 (C	CULTURAL ACTIVITIES	2,500
Total ▶ 3a				372,100

Form 990PF Part XV Line 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>				
ST FRANCIS OF ASSISI 500 PENN AVENUE SCRANTON, PA 18509				
SAF - NEPA GIVES 615 JEFFERSON AVENUE SCRANTON, PA 18510				
SALVATION ARMY 500 S WASHINGTON AVENUE SCRANTON, PA 18505				
Total	▶ 3a			372,100

Form 990PF Part XV Line 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>				
UNITED NEIGHBORHOOD CENTERS OF NEPA 425 ALDER STREET SCRANTON, PA 18505		PUBLIC CHARITY 501 (C	YOUTH ACTIVITIES	15,000
UNITED WAY615 JEFFERSON AVENUE SCRANTON, PA 18510		PUBLIC CHARITY 501 (C	COMMUNITY SERVICES	70,000
UNIVERSITY OF SCRANTON OFFICE OF THE TREASURER SCRANTON, PA 18510		PUBLIC CHARITY 501 (C	CULTURAL ACTIVITIES	10,000
Total ▶ 3a				372,100

Form 990PF Part XV Line 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)				
<i>a Paid during the year</i>				
WOMEN'S RESOURCE CENTER 132 ADAMS AVENUE SCRANTON, PA 18503		PUBLIC CHARITY 501 (C	WOMENS PROTECTION SERVICES	2,500
Total ▶ 3a				372,100

TY 2020 Investments Corporate Stock Schedule**Name:** SCHWARTZ-MACK FOUNDATION**EIN:** 23-2625170

Investments Corporation Stock Schedule

Name of Stock	End of Year Book Value	End of Year Fair Market Value
SCHWARTZ-MACK FDN REVOCABLE INV TRUST	4,958,778	6,748,741

TY 2020 Other Expenses Schedule**Name:** SCHWARTZ-MACK FOUNDATION**EIN:** 23-2625170**Other Expenses Schedule**

Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
INSURANCE AND OFFICE EXPENSE	1,175	1,175		0
FOREIGN STOCK FEES	278	278		0

TY 2020 Taxes Schedule**Name:** SCHWARTZ-MACK FOUNDATION**EIN:** 23-2625170**Taxes Schedule**

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
FOREIGN INCOME TAXES WITHHELD	4,529	4,529		0
FEDERAL 990 TAX - 2019	3,168	0		0
FEDERAL 990 TAX - 2020	3,200	0		0