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Form **990-PF**

Department of the Treasury
Internal Revenue Service

Return of Private Foundation

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

Note. The foundation may be able to use a copy of this return to satisfy state reporting requirements

OMB No 1545-0052

2011

For calendar year 2011, or tax year beginning 01-01-2011 , and ending 12-31-2011

G Check all that apply ☐ Initial return ☐ Initial return of a former public charity ☐ Final return ☐ Amended return ☐ Address change ☐ Name change

Name of foundation
OPEN FIELD FOUNDATION INC

A Employer identification number
04-3313646

Number and street (or P O box number if mail is not delivered to street address)
593 SOUTH PLEASANT STREET

Room/suite

B Telephone number (see page 10 of the instructions)
(508) 898-2425

City or town, state, and ZIP code
AMHERST, MA 01002

C If exemption application is pending, check here ▶ ☐
D 1. Foreign organizations, check here ▶ ☐
2. Foreign organizations meeting the 85% test, check here and attach computation ▶ ☐
E If private foundation status was terminated under section 507(b)(1)(A), check here ▶ ☐
F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here ▶ ☐

H Check type of organization ☑ Section 501(c)(3) exempt private foundation
☐ Section 4947(a)(1) nonexempt charitable trust ☐ Other taxable private foundation

I Fair market value of all assets at end of year *(from Part II, col. (c), line 16)*▶$ 3,826,986

J Accounting method ☑ Cash ☐ Accrual
☐ Other (specify) _
(Part I, column (d) must be on cash basis.)

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 page 11 of the instructions))*

			(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)	62,081			
	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	528	528	528	
	5a	Gross rents	38,419	0	38,419	
	b	Net rental income or (loss) 38,419				
	6a	Net gain or (loss) from sale of assets not on line 10				
	b	Gross sales price for all assets on line 6a				
	7	Capital gain net income (from Part IV, line 2)		0		
	8	Net short-term capital gain			0	
	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)	5,864	0	5,864	
	12	**Total.** Add lines 1 through 11	106,892	528	44,811	
Operating and Administrative Expenses	13	Compensation of officers, directors, trustees, etc	0	0	0	0
	14	Other employee salaries and wages	109,038	10,904	0	98,134
	15	Pension plans, employee benefits	33,185	3,318	0	29,867
	16a	Legal fees (attach schedule)				
	b	Accounting fees (attach schedule)	4,480	600	0	3,880
	c	Other professional fees (attach schedule)	1,260	1,260	0	0
	17	Interest				
	18	Taxes (attach schedule) (see page 14 of the instructions)	35,493	26,656	0	8,837
	19	Depreciation (attach schedule) and depletion	113,703	0	113,703	
	20	Occupancy	13,126	1,313	0	11,813
	21	Travel, conferences, and meetings				
	22	Printing and publications				
	23	Other expenses (attach schedule)	61,971	639	0	61,332
	24	**Total operating and administrative expenses.** Add lines 13 through 23	372,256	44,690	113,703	213,863
	25	Contributions, gifts, grants paid	0			0
	26	**Total expenses and disbursements.** Add lines 24 and 25	372,256	44,690	113,703	213,863
	27	Subtract line 26 from line 12				
	a	**Excess of revenue over expenses and disbursements**	-265,364			
	b	**Net investment income** (if negative, enter -0-)		0		
	c	**Adjusted net income** (if negative, enter -0-)			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 (a) Book Value	End of year (b) Book Value	(c) Fair Market Value
1	Cash—non-interest-bearing	52,779	84,329	84,329
2	Savings and temporary cash investments			
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 page 15 of the instructions)			
7	Other notes and loans receivable (attach schedule) ▶ 2,766 Less allowance for doubtful accounts ▶ 0	5,852	2,766	0
8	Inventories for sale or use			
9	Prepaid expenses and deferred charges	1,726	3,139	
10a	Investments—U S and state government obligations (attach schedule)			
b	Investments—corporate stock (attach schedule)			
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)	237,797	0	0
14	Land, buildings, and equipment basis ▶ 5,294,830 Less accumulated depreciation (attach schedule) ▶ 1,552,173	3,776,194	3,742,657	3,742,657
15	Other assets (describe ▶)	14,000	14,000	0
16	**Total assets** (to be completed by all filers—see the instructions Also, see page 1, item I)	4,088,348	3,846,891	3,826,986
17	Accounts payable and accrued expenses	13,442	12,161	
18	Grants payable			
19	Deferred revenue			
20	Loans from officers, directors, trustees, and other disqualified persons	302,337	327,525	
21	Mortgages and other notes payable (attach schedule)			
22	Other liabilities (describe ▶)			
23	**Total liabilities** (add lines 17 through 22)	315,779	339,686	
	Foundations that follow SFAS 117, check here ▶ ☑ and complete lines 24 through 26 and lines 30 and 31.			
24	Unrestricted	3,772,569	3,507,205	
25	Temporarily restricted			
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 page 17 of the instructions)	3,772,569	3,507,205	
31	**Total liabilities and net assets/fund balances** (see page 17 of the instructions)	4,088,348	3,846,891	

Assets / Liabilities / Net Assets or Fund Balances

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	3,772,569
2	Enter amount from Part I, line 27a	2	-265,364
3	Other increases not included in line 2 (itemize) ▶	3	0
4	Add lines 1, 2, and 3	4	3,507,205
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 30	6	3,507,205

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			

	(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	
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 pages 13 and 17 of the 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

(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

1 Enter the appropriate amount in each column for each year, see page 18 of the instructions before making any entries

(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))
2010	213,668	4,079,006	0 052382
2009	194,360	4,217,529	0 046084
2008	187,053	4,404,508	0 042469
2007	193,780	4,267,413	0 045409
2006	236,370	3,499,347	0 067547

2	**Total** of line 1, column (d).	2	0 253891
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 050778
4	Enter the net value of noncharitable-use assets for 2011 from Part X, line 5.	4	3,887,686
5	Multiply line 4 by line 3.	5	197,409
6	Enter 1% of net investment income (1% of Part I, line 27b).	6	0
7	Add lines 5 and 6.	7	197,409
8	Enter qualifying distributions from Part XII, line 4.	8	213,863

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 on page 18

Part VI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948—see page 18 of the 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)**			
b	Domestic foundations that meet the section 4940(e) requirements in Part V, check here ▶ ☑ and enter 1% of Part I, line 27b		1	0
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	0
3	Add lines 1 and 2		3	0
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	0
6	Credits/Payments			
a	2011 estimated tax payments and 2010 overpayment credited to 2011	6a		
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	0
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	0
10	**Overpayment.** If line 7 is more than the total of lines 5 and 8, enter the **amount overpaid** ▶		10	
11	Enter the amount of line 10 to be **Credited to 2012 estimated tax** ▶	**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?	1a		No
b	Did it spend more than $100 during the year (either directly or indirectly) for political purposes (see page 19 of the instructions for definition)?	1b		No
	*If the answer is "Yes" to **1a** or **1b**, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities.*			
c	Did the foundation file **Form 1120-POL** for this year?	1c		No
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.*	2		No
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*	3		No
4a	Did the foundation have unrelated business gross income of $1,000 or more during the year?	4a		No
b	If "Yes," has it filed a tax return on **Form 990-T** for this year?	4b		
5	Was there a liquidation, termination, dissolution, or substantial contraction during the year? *If "Yes," attach the statement required by General Instruction T.*	5		No
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?	6	Yes	
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*	7	Yes	
8a	Enter the states to which the foundation reports or with which it is registered (see page 19 of the instructions) ▶ MA			
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*	8b	Yes	
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 2011 or the taxable year beginning in 2011 (see instructions for Part XIV on page 27)? *If "Yes," complete Part XIV*	9	Yes	
10	Did any persons become substantial contributors during the tax year? *If "Yes," attach a schedule listing their names and addresses*	10		No

Part VII-A Statements Regarding Activities (continued)

			Yes	No
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 page 20 of the instructions)	11		No
12	Did the foundation acquire a direct or indirect interest in any applicable insurance contract before August 17, 2008?	12		No
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application?	13	Yes	

Website address ▶N/A

14 The books are in care of ▶GORDON THORNE PRESIDENT Telephone no ▶(413) 586-6819

Located at ▶150 MAIN ST NORTHAMPTON MA ZIP+4 ▶01060

15 Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of **Form 1041** —Check here ▶ ☐

and enter the amount of tax-exempt interest received or accrued during the year ▶ | 15 | |

			Yes	No
16	At any time during calendar year 2011, 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?	16		No

See the instructions for exceptions and filing requirements for Form TD F 90-22 1 If "Yes", enter the name of the foreign country ▶

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? ☐ 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

			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 page 20 of the instructions)?	1b		
	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 2011?	1c		No

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 2011, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2011? ☐ Yes ☑ No

If "Yes," list the years ▶ 20____, 20____, 20____, 20____

			Yes	No
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 page 20 of the instructions)	2b		

c If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here

▶ 20____, 20____, 20____, 20____

3a Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year? ☐ Yes ☑ No

			Yes	No
b	If "Yes," did it have excess business holdings in 2011 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 2011.)*	3b		
4a	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a		No
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 2011?	4b		No

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 509(a)(1), (2), or (3), or section 4940(d)(2)? (see page 22 of the 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 page 22 of the instructions)?	**5b**		
	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?. . . .	**6b**		**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?	**7b**		

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 page 22 of the 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
GORDON THORNE S PLEASANT STREET AMHERST, MA 01002	PRESIDENT/DIRECTOR 1 00	0	0	0
ANNE LOVE WOODHULL S PLEASANT STREET AMHERST, MA 01002	TREASURER 1 00	0	0	0
ANNE LOVE WOODHULL S PLEASANT STREET AMHERST, MA 01002	CLERK/SECRETARY 1 00	0	0	0

2 Compensation of five highest-paid employees (other than those included on line 1—see page 23 of the 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
NONE				

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

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 page 23 of the 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 FOUNDATION ACQUIRED FARM PROPERTY IN 1996 AND AFTER RENOVATIONS AND IMPROVEMENTS THE FARM OPERATES MOSTLTY FOR EDUCATIONAL PURPOSES	0
2	
3	
4	

Part IX-B **Summary of Program-Related Investments** (see page 23 of the 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 page 24 of the instructions	
3	
Total. Add lines 1 through 3. . . . . ▶	0

Part X **Minimum Investment Return** (All domestic foundations must complete this part. Foreign foundations, see page 24 of the 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	118,899
b	Average of monthly cash balances	1b	68,554
c	Fair market value of all other assets (see page 24 of the instructions)	1c	3,759,436
d	**Total** (add lines 1a, b, and c)	1d	3,946,889
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	3,946,889
4	Cash deemed held for charitable activities Enter 1 1/2% of line 3 (for greater amount, see page 25 of the instructions)	4	59,203
5	**Net value of noncharitable-use assets.** Subtract line 4 from line 3 Enter here and on Part V, line 4	5	3,887,686
6	**Minimum investment return.** Enter 5% of line 5	6	194,384

Part XI **Distributable Amount** (see page 25 of the 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	
2a	Tax on investment income for 2011 from Part VI, line 5 — 2a:		
b	Income tax for 2011 (This does not include the tax from Part VI) — 2b:		
c	Add lines 2a and 2b	2c	
3	Distributable amount before adjustments Subtract line 2c from line 1	3	
4	Recoveries of amounts treated as qualifying distributions	4	
5	Add lines 3 and 4	5	
6	Deduction from distributable amount (see page 25 of the instructions)	6	
7	**Distributable amount** as adjusted Subtract line 6 from line 5 Enter here and on Part XIII, line 1	7	

Part XII **Qualifying Distributions** (see page 25 of the 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	213,863
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	213,863
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 page 26 of the instructions)	5	0
6	**Adjusted qualifying distributions.** Subtract line 5 from line 4	6	213,863

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 page 26 of the instructions)

	(a) Corpus	(b) Years prior to 2010	(c) 2010	(d) 2011
1 Distributable amount for 2011 from Part XI, line 7				
2 Undistributed income, if any, as of the end of 2011				
a Enter amount for 2010 only.				
b Total for prior years 20___, 20___, 20___				
3 Excess distributions carryover, if any, to 2011				
a From 2006.				
b From 2007.				
c From 2008.				
d From 2009.				
e From 2010.				
f Total of lines 3a through e.				
4 Qualifying distributions for 2011 from Part XII, line 4 ▶ $ __________				
a Applied to 2010, but not more than line 2a				
b Applied to undistributed income of prior years (Election required—see page 26 of the instructions)				
c Treated as distributions out of corpus (Election required—see page 26 of the instructions). . .				
d Applied to 2011 distributable amount.				
e Remaining amount distributed out of corpus				
5 Excess distributions carryover applied to 2011 *(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				
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 page 27 of the instructions . . .				
e Undistributed income for 2010 Subtract line 4a from line 2a Taxable amount—see page 27 of the instructions				
f Undistributed income for 2011 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2011				
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (see page 27 of the instructions)				
8 Excess distributions carryover from 2006 not applied on line 5 or line 7 (see page 27 of the instructions)				
9 Excess distributions carryover to 2012. Subtract lines 7 and 8 from line 6a				
10 Analysis of line 9				
a Excess from 2007. . . .				
b Excess from 2008. . . .				
c Excess from 2009. . . .				
d Excess from 2010. . . .				
e Excess from 2011. . . .				

Part XIV Private Operating Foundations (see page 27 of the 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 2011, enter the date of the ruling. . . . . . . ▶ 1996-05-24

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

	Tax year	Prior 3 years			
	(a) 2011	**(b)** 2010	**(c)** 2009	**(d)** 2008	**(e) Total**
2a Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed	0	0	0	0	0
b 85% of line 2a	0	0	0	0	0
c Qualifying distributions from Part XII, line 4 for each year listed	213,863	213,668	194,360	187,053	808,944
d Amounts included in line 2c not used directly for active conduct of exempt activities	0	0	0	0	0
e Qualifying distributions made directly for active conduct of exempt activities Subtract line 2d from line 2c	213,863	213,668	194,360	187,053	808,944
3 Complete 3a, b, or c for the alternative test relied upon					
a "Assets" alternative test—enter					
(1) Value of all assets					0
(2) Value of assets qualifying under section 4942(j)(3)(B)(i)					0
b "Endowment" alternative test— enter 2/3 of minimum investment return shown in Part X, line 6 for each year listed	129,589	135,967	140,584	146,817	552,957
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)					0
(2) Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii)					0
(3) Largest amount of support from an exempt organization					0
(4) Gross investment income					0

Part XV Supplementary Information (Complete this part only if the organization had $5,000 or more in assets at any time during the year—see page 27 of the 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 (see page 28 of the instructions) to individuals or organizations under other conditions, complete items 2a, b, c, and d

a The name, address, and telephone number of the person to whom applications should be addressed

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

c Any submission deadlines

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

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*				
Total . . . . ▶ **3a**				0
b *Approved for future payment*				
Total . . . . ▶ **3b**				0

Part XVI-A Analysis of Income-Producing Activities

Enter gross amounts unless otherwise indicated	Unrelated business income (a) Business code	(b) Amount	Excluded by section 512, 513, or 514 (c) Exclusion code	(d) Amount	(e) Related or exempt function income (See page 28 of the instructions)
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	528	
5 Net rental income or (loss) from real estate					
a Debt-financed property					
b Not debt-financed property			16	38,419	
6 Net rental income or (loss) from personal property					
7 Other investment income					
8 Gain or (loss) from sales of assets other than inventory					
9 Net income or (loss) from special events					
10 Gross profit or (loss) from sales of inventory					
11 Other revenue a OTHER INCOME			03	5,864	
b					
c					
d					
e					
12 Subtotal Add columns (b), (d), and (e)		0		44,811	0

13 **Total.** Add line 12, columns (b), (d), and (e) 13 44,811

(See worksheet in line 13 instructions on page 28 to verify calculations)

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

Line No.	Explain below how each activity for which income is reported in column (e) of Part XVI-A contributed importantly to the accomplishment of the organization's exempt purposes (other than by providing funds for such purposes) (See page 28 of the instructions)
11	OTHER INCOME

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

		Yes	No
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?			
a Transfers from the reporting foundation to a noncharitable exempt organization of			
(1) Cash.	1a(1)		No
(2) Other assets.	1a(2)		No
b Other transactions			
(1) Sales of assets to a noncharitable exempt organization.	1b(1)		No
(2) Purchases of assets from a noncharitable exempt organization.	1b(2)		No
(3) Rental of facilities, equipment, or other assets.	1b(3)		No
(4) Reimbursement arrangements.	1b(4)		No
(5) Loans or loan guarantees.	1b(5)		No
(6) Performance of services or membership or fundraising solicitations.	1b(6)		No
c Sharing of facilities, equipment, mailing lists, other assets, or paid employees.	1c		No

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

(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) 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 or fiduciary) is based on all information of which preparer has any knowledge

******	2012-11-07	******
Signature of officer or trustee	Date	Title

Paid Preparer's Use Only

Preparer's Signature	Date	Check if self-employed	PTIN
JOHANNA E HIGHAM CPA	2012-11-07	☐	P01424860

Firm's name ▶ JOHANNA E HIGHAM PC

Firm's EIN ▶ 04-3161959

Firm's address ▶ 18 LYMAN STREET WESTBOROUGH, MA 01581

Phone no (508) 898-2425

May the IRS discuss this return with the preparer shown above? See instructions ▶ ☐ Yes ☐ No

Additional Data

Software ID:
Software Version:
EIN: 04-3313646
Name: OPEN FIELD FOUNDATION INC

Form 990PF - Special Condition Description:

Special Condition Description

efile GRAPHIC print - DO NOT PROCESS	As Filed Data -	DLN: 93491312007102

Form **4562**

Depreciation and Amortization

(Including Information on Listed Property)

▶ See separate instructions. ▶ Attach to your tax return.

Department of the Treasury
Internal Revenue Service (99)

OMB No 1545-0172

2011

Attachment Sequence No **179**

Name(s) shown on return	Business or activity to which this form relates	Identifying number
OPEN FIELD FOUNDATION INC	Form 990-PF Page 1	04-3313646

Part I Election To Expense Certain Property Under Section 179

Note: *If you have any listed property, complete Part V before you complete Part I.*

1 Maximum amount (see instructions)	1	500,000
2 Total cost of section 179 property placed in service (see instructions)	2	
3 Threshold cost of section 179 property before reduction in limitation (see instructions)	3	2,000,000
4 Reduction in limitation Subtract line 3 from line 2 If zero or less, enter -0-	4	
5 Dollar limitation for tax year Subtract line 4 from line 1 If zero or less, enter -0- If married filing separately, see instructions	5	

6 (a) Description of property	(b) Cost (business use only)	(c) Elected cost

7 Listed property Enter the amount from line 29	7			
8 Total elected cost of section 179 property Add amounts in column (c), lines 6 and 7			8	
9 Tentative deduction Enter the **smaller** of line 5 or line 8			9	
10 Carryover of disallowed deduction from line 13 of your 2010 Form 4562			10	
11 Business income limitation Enter the smaller of business income (not less than zero) or line 5 (see instructions)			11	
12 Section 179 expense deduction Add lines 9 and 10, but do not enter more than line 11			12	
13 Carryover of disallowed deduction to 2012 Add lines 9 and 10, less line 12 ▶	13			

Note: *Do not use Part II or Part III below for listed property. Instead, use Part V.*

Part II Special Depreciation Allowance and Other Depreciation (Do not include listed property) (See instructions)

14 Special depreciation allowance for qualified property (other than listed property) placed in service during the tax year (see instructions)	14	
15 Property subject to section 168(f)(1) election	15	
16 Other depreciation (including ACRS)	16	69,306

Part III MACRS Depreciation (Do not include listed property.) (See instructions.)

Section A

17 MACRS deductions for assets placed in service in tax years beginning before 2011	17	42,352
18 If you are electing to group any assets placed in service during the tax year into one or more general asset accounts, check here ▶☐		

Section B—Assets Placed in Service During 2011 Tax Year Using the General Depreciation System

(a) Classification of property	(b) Month and year placed in service	(c) Basis for depreciation (business/investment use only—see instructions)	(d) Recovery period	(e) Convention	(f) Method	(g) Depreciation deduction
19a 3-year property						
b 5-year property						
c 7-year property		4,979	7 0	HY	S/L	339
d 10-year property						
e 15-year property						
f 20-year property		64,187	20 0	HY	S/L	1,605
g 25-year property			25 yrs		S/L	
h Residential rental property			27 5 yrs	MM	S/L	
			27 5 yrs	MM	S/L	
i Nonresidential real property			39 yrs	MM	S/L	
				MM	S/L	

Section C—Assets Placed in Service During 2011 Tax Year Using the Alternative Depreciation System

20a Class life					S/L	
b 12-year			12 yrs		S/L	
c 40-year			40 yrs	MM	S/L	

Part IV Summary (see instructions)

21 Listed property Enter amount from line 28			21	
22 Total. Add amounts from line 12, lines 14 through 17, lines 19 and 20 in column (g), and line 21 Enter here and on the appropriate lines of your return Partnerships and S corporations—see instructions			22	113,703
23 For assets shown above and placed in service during the current year, enter the portion of the basis attributable to section 263A costs	23			

Part V **Listed Property** (Include automobiles, certain other vehicles, certain computers, and property used for entertainment, recreation, or amusement.)

Note: *For any vehicle for which you are using the standard mileage rate or deducting lease expense, complete **only** 24a, 24b, columns (a) through (c) of Section A, all of Section B, and Section C if applicable.*

Section A—Depreciation and Other Information (Caution: *See the instructions for limits for passenger automobiles.*)

24a Do you have evidence to support the business/investment use claimed? Yes No | **24b** If "Yes," is the evidence written? Yes No

(a) Type of property (list vehicles first)	(b) Date placed in service	(c) Business/ investment use percentage	(d) Cost or other basis	(e) Basis for depreciation (business/investment use only)	(f) Recovery period	(g) Method/ Convention	(h) Depreciation/ deduction	(i) Elected section 179 cost
25 Special depreciation allowance for qualified listed property placed in service during the tax year and used more than 50% in a qualified business use (see instructions)						25		
26 Property used more than 50% in a qualified business use								
		%						
		%						
		%						
27 Property used 50% or less in a qualified business use								
		%				S/L -		
		%				S/L -		
		%				S/L -		
28 Add amounts in column (h), lines 25 through 27 Enter here and on line 21, page 1 .						28		
29 Add amounts in column (i), line 26 Enter here and on line 7, page 1							29	

Section B—Information on Use of Vehicles

Complete this section for vehicles used by a sole proprietor, partner, or other "more than 5% owner," or related person

If you provided vehicles to your employees, first answer the questions in Section C to see if you meet an exception to completing this section for those vehicles

	(a) Vehicle 1		(b) Vehicle 2		(c) Vehicle 3		(d) Vehicle 4		(e) Vehicle 5		(f) Vehicle 6	
30 Total business/investment miles driven during the year (**do not** include commuting miles) . . .												
31 Total commuting miles driven during the year .												
32 Total other personal(noncommuting) miles driven												
33 Total miles driven during the year Add lines 30 through 32												
	Yes	**No**	**Yes**	**No**	**Yes**	**No**	**Yes**	**No**	**Yes**	**No**	**Yes**	**No**
34 Was the vehicle available for personal use during off-duty hours?												
35 Was the vehicle used primarily by a more than 5% owner or related person?												
36 Is another vehicle available for personal use? .												

Section C—Questions for Employers Who Provide Vehicles for Use by Their Employees

Answer these questions to determine if you meet an exception to completing Section B for vehicles used by employees who **are not** more than 5% owners or related persons (see instructions)

	Yes	No
37 Do you maintain a written policy statement that prohibits all personal use of vehicles, including commuting, by your employees?		
38 Do you maintain a written policy statement that prohibits personal use of vehicles, except commuting, by your employees? See the instructions for vehicles used by corporate officers, directors, or 1% or more owners		
39 Do you treat all use of vehicles by employees as personal use?		
40 Do you provide more than five vehicles to your employees, obtain information from your employees about the use of the vehicles, and retain the information received?		
41 Do you meet the requirements concerning qualified automobile demonstration use? (See instructions)		
Note: If your answer to 37, 38, 39, 40, or 41 is "Yes," do not complete Section B for the covered vehicles		

Part VI **Amortization**

(a) Description of costs	(b) Date amortization begins	(c) Amortizable amount	(d) Code section	(e) Amortization period or percentage	(f) Amortization for this year
42 Amortization of costs that begins during your 2011 tax year (see instructions)					
43 Amortization of costs that began before your 2011 tax year				43	
44 Total. Add amounts in column (f) See the instructions for where to report . .				44	

TY 2011 Accounting Fees Schedule

Name: OPEN FIELD FOUNDATION INC

EIN: 04-3313646

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
TAX PREPARATION	4,480	600	0	3,880

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

TY 2011 Depreciation Schedule

Name: OPEN FIELD FOUNDATION INC
EIN: 04-3313646

Description of Property	Date Acquired	Cost or Other Basis	Prior Years' Depreciation	Computation Method	Rate / Life (# of years)	Current Year's Depreciation Expense	Net Investment Income	Adjusted Net Income	Cost of Goods Sold Not Included
LAND	1996-06-01	465,000		L		0	0	0	
HOUSE	1996-06-01	120,000	33,600	SL	50 000000000000	2,400	0	2,400	
HOUSE	1996-06-01	100,000	28,500	SL	50 000000000000	2,000	0	2,000	
BARNS & OUTBUILDING	1996-06-01	50,000	28,500	SL	25 000000000000	2,000	0	2,000	
FARM MACHINERY	1996-06-01	35,000	35,000	SL	10 000000000000	0	0	0	
RELATED CLOSING COSTS	1996-06-01	6,501	6,501	SL	10 000000000000	0	0	0	
FURNITURE & EQUIPMENT	1996-06-01	2,569	2,569	SL	10 000000000000	0	0	0	
BUILDING IMPROVEMENTS	1997-08-01	1,427	388	SL	50 000000000000	29	0	29	
HOUSE	1997-07-01	208,680	56,173	SL	50 000000000000	4,174	0	4,174	
FARM EQUIPMENT	1997-08-01	14,277	14,277	SL	10 000000000000	0	0	0	
FURNITURE & FIXTURES	1997-06-01	5,673	5,673	SL	10 000000000000	0	0	0	
FARM FURNITURE & EQUIPMENT	1997-07-15	6,959	6,959	SL	7 000000000000	0	0	0	
VEHICLES	1997-07-15	19,560	19,560	SL	5 000000000000	0	0	0	
FARM MACHINERY	1997-06-15	20,439	20,439	SL	10 000000000000	0	0	0	
COWS	1997-08-01	2,000	2,000	SL	5 000000000000	0	0	0	
FURNITURE & FIXTURES	1998-06-01	2,000	2,000	SL	10 000000000000	0	0	0	
COWS	1998-06-01	800	800	SL	5 000000000000	0	0	0	
FARM MACHINERY	1998-06-01	19,722	19,722	SL	10 000000000000	0	0	0	
FARM VEHICLES	1998-06-01	36,000	36,000	SL	5 000000000000	0	0	0	
WOOD SHOP	1998-06-01	15,391	3,875	SL	50 000000000000	308	0	308	
HORSE	1999-06-01	47,515	10,925	SL	50 000000000000	950	0	950	
FARM EQUIPMENT	1999-06-01	6,226	6,177	SL	10 000000000000	0	0	0	
FARM VEHICLES	1999-07-01	15,604	15,604	SL	5 000000000000	0	0	0	
FARM IMPROVEMENTS	1999-06-01	16,584	16,442	SL	10 000000000000	0	0	0	
SEPTIC SYSTEM	1999-06-01	11,690	5,382	SL	25 000000000000	468	0	468	
HOUSE	2000-06-01	582	244	SL	25 000000000000	23	0	23	
FARM EQUIPMENT	2000-06-01	25,193	25,193	SL	10 000000000000	0	0	0	
FARM EQUIPMENT	2000-06-01	1,267	1,267	SL	5 000000000000	0	0	0	
FARM VEHICLES	2000-06-01	23,924	23,924	SL	5 000000000000	0	0	0	
FARM IMPROVEMENTS	2000-06-01	44,965	44,965	SL	10 000000000000	0	0	0	
WELLS WING	2000-06-01	83,078	35,168	SL	25 000000000000	3,323	0	3,323	
SHEEP BARN	2001-06-01	352,423	67,544	SL	50 000000000000	7,048	0	7,048	
GREEN HOUSE	2001-06-01	23,169	8,884	SL	25 000000000000	927	0	927	
MISC BUILDINGS	2001-06-01	884	336	SL	25 000000000000	35	0	35	
STEEL BARN	2001-06-01	1,051	403	SL	25 000000000000	42	0	42	
WELLS WING	2001-06-01	206,041	78,986	SL	25 000000000000	8,242	0	8,242	
GREEN HOUSE	1997-07-01	273	69	SL	50 000000000000	5	0	5	
OFFICE	1997-07-01	177,828	47,870	SL	50 000000000000	3,557	0	3,557	
SMALL HOUSE	1997-07-01	5,517	1,482	SL	50 000000000000	110	0	110	
WELLS WING	1997-07-01	13,536	3,646	SL	50 000000000000	271	0	271	
WOOD SHOP	1997-07-01	17,210	4,631	SL	50 000000000000	344	0	344	
MISC BUILDINGS	1999-06-01	4,923	1,127	SL	50 000000000000	98	0	98	
WOOD SHOP	1998-06-01	29,281	7,373	SL	50 000000000000	586	0	586	
WOOD SHOP	1998-06-01	15,573	4,620	SL	50 000000000000	311	0	311	
GREEN HOUSE	1998-06-01	55,747	14,030	SL	50 000000000000	1,115	0	1,115	
POST & BEAM	1998-06-01	127,201	32,012	SL	50 000000000000	2,544	0	2,544	
GREEN HOUSE	1998-06-01	36,741	9,249	SL	50 000000000000	735	0	735	
GREEN HOUSE	1999-06-01	15,118	6,957	SL	25 000000000000	605	0	605	
POST & BEAM	1999-06-01	24,790	11,408	SL	25 000000000000	992	0	992	
STEEL BARN	1999-06-01	1,631	748	SL	25 000000000000	65	0	65	
GREEN HOUSE	1999-06-01	459	207	SL	25 000000000000	18	0	18	
WELLS WING	1999-06-01	715	333	SL	25 000000000000	29	0	29	
GREEN HOUSE	1999-06-01	2,712	1,242	SL	25 000000000000	108	0	108	
HORSE	1999-06-01	1,686	391	SL	50 000000000000	34	0	34	
STEEL BARN	1999-06-01	18,649	4,289	SL	50 000000000000	373	0	373	
WOOD SHOP	2000-06-01	547	233	SL	25 000000000000	22	0	22	
WELLS WING	2000-06-01	50,398	21,336	SL	25 000000000000	2,016	0	2,016	
GREEN HOUSE	2000-06-01	4,224	1,787	SL	25 000000000000	169	0	169	
HORSE	2000-06-01	3,860	1,631	SL	25 000000000000	154	0	154	
FARM FURNITURE & EQUIPMENT	1998-06-01	2,935	2,935	SL	7 000000000000	0	0	0	
FARM FURNITURE & EQUIPMENT	1998-06-01	1,307	1,307	SL	7 000000000000	0	0	0	
FARM LAND IMPROVEMENTS	1998-06-01	97,321	92,702	SL	10 000000000000	0	0	0	
FARM LAND IMPROVEMENTS	1997-08-01	28,708	28,708	SL	10 000000000000	0	0	0	
FARM LAND IMPROVEMENTS	1999-06-01	32,705	32,437	SL	10 000000000000	0	0	0	
OFFICE EQUIPMENT	2001-06-01	585	565	SL	10 000000000000	20	0	20	
TOOLS	2001-06-01	2,112	2,112	SL	5 000000000000	0	0	0	
FARM EQUIPMENT	2001-06-01	27,827	26,683	SL	10 000000000000	1,144	0	1,144	
FARM LAND IMPROVEMENTS	2001-06-01	6,216	5,961	SL	10 000000000000	255	0	255	
FARM LAND IMPROVEMENTS	2001-06-01	42,955	41,170	SL	10 000000000000	1,785	0	1,785	
FARM LAND IMPROVEMENTS	2001-06-01	33,093	31,711	SL	10 000000000000	1,379	0	1,379	
FARM LAND IMPROVEMENTS	2001-06-01	8,268	7,925	SL	10 000000000000	343	0	343	
FARM LAND IMPROVEMENTS	2001-06-01	4,270	4,092	SL	10 000000000000	178	0	178	
SHEEP BARN	2002-01-03	1,200	216	SL	50 000000000000	24	0	24	
GREEN HOUSE	2002-01-31	535	98	SL	50 000000000000	11	0	11	
STORAGE BUILDING	2002-01-31	461	410	SL	10 000000000000	46	0	46	
STEEL BARN	2002-01-31	971	170	SL	50 000000000000	19	0	19	
WELLS WING	2002-02-28	1,912	336	SL	50 000000000000	38	0	38	
VARIOUS FARM EQUIPMENT	2002-02-28	11,819	10,441	SL	10 000000000000	1,182	0	1,182	
OFFICE EQUIPMENT	2002-05-30	1,849	1,588	SL	10 000000000000	185	0	185	
FENCE PERMANENT	2002-01-31	1,121	999	SL	10 000000000000	112	0	112	
LAND IMPROVEMENTS	2002-04-09	14,361	12,565	SL	10 000000000000	1,436	0	1,436	
LAND IMPROVEMENTS	2002-04-19	4,942	4,281	SL	10 000000000000	494	0	494	
LAND IMPROVEMENTS	2002-01-31	4,540	4,048	SL	10 000000000000	454	0	454	
BIG HOUSE	2003-06-01	33,418	5,066	SL	50 000000000000	668	0	668	
HORSE BARN	2003-06-01	83,445	25,313	SL	25 000000000000	3,338	0	3,338	
SMALL HOUSE	2003-06-01	27,200	4,125	SL	50 000000000000	544	0	544	
SMALL HOUSE IMPROVEMENTS	2004-07-01	614,358	79,866	SL	50 000000000000	12,287	0	12,287	
WASHING MACHINE	2004-07-01	1,014	1,014	SL	5 000000000000	0	0	0	
TRACTOR EXTRACTION EQUIPMENT	2004-07-01	971	631	SL	10 000000000000	97	0	97	
GATOR	2004-07-01	8,200	5,330	SL	10 000000000000	820	0	820	
990 JOHN DEERE	2004-07-01	20,100	13,065	SL	10 000000000000	2,010	0	2,010	
LAND IMPROVEMENTS-PERIMETER	2004-07-01	30,723	19,968	SL	10 000000000000	3,072	0	3,072	
LAND IMPROVEMENTS-POND	2004-07-01	7,819	5,083	SL	10 000000000000	782	0	782	
ROADS & DRAINAGE	2004-07-01	9,556	6,214	SL	10 000000000000	956	0	956	
FARM EQUIPMENT	2005-07-01	1,250	1,250	SL	5 000000000000	0	0	0	
SMALL HOUSE IMPROVEMENTS	2005-07-01	359,581	39,556	SL	50 000000000000	7,192	0	7,192	
SMALL HOUSE #569	2006-07-01	180,670	16,108	SL	50 000000000000	3,613	0	3,613	
SMALL HOUSE IMPROVEMENTS #575	2006-07-01	43,112	3,843	SL	50 000000000000	862	0	862	
HOUSE 569	2007-07-01	262,255	18,139	SL	50 000000000000	5,245	0	5,245	
MISC BUILDINGS	2007-07-01	35,560	4,977	SL	25 000000000000	1,422	0	1,422	
OFFICE EQUIPMENT	2007-07-01	6,945	3,472	SL	7 000000000000	992	0	992	
HOUSE FROM GORDIE	2007-07-01	420,000	25,200	SL	50 000000000000	8,400	0	8,400	
HOUSE 569	2008-07-01	10,006	1,000	SL	25 000000000000	400	0	400	
LANDSCAPING-DRILL WELL	2008-07-01	7,185	718	SL	25 000000000000	287	0	287	
BARN FLOOR	2008-07-01	21,972	2,197	SL	25 000000000000	879	0	879	
SMALL HOUSE	2009-07-01	9,849	591	SL	25 000000000000	394	0	394	
MISC BUILDINGS	2009-07-01	16,494	990	SL	25 000000000000	660	0	660	
GARAGE 593	2010-07-01	70,155	643	SL	50 000000000000	1,403	0	1,403	
MISC BUILDINGS	2011-07-01	64,187		SL	20 000000000000	1,605	0	1,605	
LAND IMPROVEMENTS	2011-07-01	11,000		SL	50 000000000000	101	0	101	
EQUIPMENT	2011-07-01	4,979		SL	7 000000000000	339	0	339	

TY 2011 Investments - Other Schedule

Name: OPEN FIELD FOUNDATION INC

EIN: 04-3313646

Category/ Item	Listed at Cost or FMV	Book Value	End of Year Fair Market Value
SILVERBRIDGE	FMV	0	0

TY 2011 Land, Etc. Schedule

Name: OPEN FIELD FOUNDATION INC
EIN: 04-3313646

Category / Item	Cost / Other Basis	Accumulated Depreciation	Book Value	End of Year Fair Market Value
LAND	465,000	0	465,000	465,000
HOUSE	120,000	36,000	84,000	84,000
HOUSE	100,000	30,500	69,500	69,500
BARNS & OUTBUILDING	50,000	30,500	19,500	19,500
FARM MACHINERY	35,000	35,000	0	0
RELATED CLOSING COSTS	6,501	6,501	0	0
FURNITURE & EQUIPMENT	2,569	2,569	0	0
BUILDING IMPROVEMENTS	1,427	417	1,010	1,010
HOUSE	208,680	60,347	148,333	148,333
FARM EQUIPMENT	14,277	14,277	0	0
FURNITURE & FIXTURES	5,673	5,673	0	0
FARM FURNITURE & EQUIPMENT	6,959	6,959	0	0
VEHICLES	19,560	19,560	0	0
FARM MACHINERY	20,439	20,439	0	0
COWS	2,000	2,000	0	0
FURNITURE & FIXTURES	2,000	2,000	0	0
COWS	800	800	0	0
FARM MACHINERY	19,722	19,722	0	0
FARM VEHICLES	36,000	36,000	0	0
WOOD SHOP	15,391	4,183	11,208	11,208
HORSE	47,515	11,875	35,640	35,640
FARM EQUIPMENT	6,226	6,177	49	49
FARM VEHICLES	15,604	15,604	0	0
FARM IMPROVEMENTS	16,584	16,442	142	142
SEPTIC SYSTEM	11,690	5,850	5,840	5,840
HOUSE	582	267	315	315
FARM EQUIPMENT	25,193	25,193	0	0
FARM EQUIPMENT	1,267	1,267	0	0
FARM VEHICLES	23,924	23,924	0	0
FARM IMPROVEMENTS	44,965	44,965	0	0
WELLS WING	83,078	38,491	44,587	44,587
SHEEP BARN	352,423	74,592	277,831	277,831
GREEN HOUSE	23,169	9,811	13,358	13,358
MISC BUILDINGS	884	371	513	513
STEEL BARN	1,051	445	606	606
WELLS WING	206,041	87,228	118,813	118,813
GREEN HOUSE	273	74	199	199
OFFICE	177,828	51,427	126,401	126,401
SMALL HOUSE	5,517	1,592	3,925	3,925
WELLS WING	13,536	3,917	9,619	9,619
WOOD SHOP	17,210	4,975	12,235	12,235
MISC BUILDINGS	4,923	1,225	3,698	3,698
WOOD SHOP	29,281	7,959	21,322	21,322
WOOD SHOP	15,573	4,931	10,642	10,642
GREEN HOUSE	55,747	15,145	40,602	40,602
POST & BEAM	127,201	34,556	92,645	92,645
GREEN HOUSE	36,741	9,984	26,757	26,757
GREEN HOUSE	15,118	7,562	7,556	7,556
POST & BEAM	24,790	12,400	12,390	12,390
STEEL BARN	1,631	813	818	818
GREEN HOUSE	459	225	234	234
WELLS WING	715	362	353	353
GREEN HOUSE	2,712	1,350	1,362	1,362
HORSE	1,686	425	1,261	1,261
STEEL BARN	18,649	4,662	13,987	13,987
WOOD SHOP	547	255	292	292
WELLS WING	50,398	23,352	27,046	27,046
GREEN HOUSE	4,224	1,956	2,268	2,268
HORSE	3,860	1,785	2,075	2,075
FARM FURNITURE & EQUIPMENT	2,935	2,935	0	0
FARM FURNITURE & EQUIPMENT	1,307	1,307	0	0
FARM LAND IMPROVEMENTS	97,321	92,702	4,619	4,619
FARM LAND IMPROVEMENTS	28,708	28,708	0	0
FARM LAND IMPROVEMENTS	32,705	32,437	268	268
OFFICE EQUIPMENT	585	585	0	0
TOOLS	2,112	2,112	0	0
FARM EQUIPMENT	27,827	27,827	0	0
FARM LAND IMPROVEMENTS	6,216	6,216	0	0
FARM LAND IMPROVEMENTS	42,955	42,955	0	0
FARM LAND IMPROVEMENTS	33,093	33,090	3	3
FARM LAND IMPROVEMENTS	8,268	8,268	0	0
FARM LAND IMPROVEMENTS	4,270	4,270	0	0
SHEEP BARN	1,200	240	960	960
GREEN HOUSE	535	109	426	426
STORAGE BUILDING	461	456	5	5
STEEL BARN	971	189	782	782
WELLS WING	1,912	374	1,538	1,538
VARIOUS FARM EQUIPMENT	11,819	11,623	196	196
OFFICE EQUIPMENT	1,849	1,773	76	76
FENCE PERMANENT	1,121	1,111	10	10
LAND IMPROVEMENTS	14,361	14,001	360	360
LAND IMPROVEMENTS	4,942	4,775	167	167
LAND IMPROVEMENTS	4,540	4,502	38	38
BIG HOUSE	33,418	5,734	27,684	27,684
HORSE BARN	83,445	28,651	54,794	54,794
SMALL HOUSE	27,200	4,669	22,531	22,531
SMALL HOUSE IMPROVEMENTS	614,358	92,153	522,205	522,205
WASHING MACHINE	1,014	1,014	0	0
TRACTOR EXTRACTION EQUIPMENT	971	728	243	243
GATOR	8,200	6,150	2,050	2,050
990 JOHN DEERE	20,100	15,075	5,025	5,025
LAND IMPROVEMENTS-PERIMETER	30,723	23,040	7,683	7,683
LAND IMPROVEMENTS-POND	7,819	5,865	1,954	1,954
ROADS & DRAINAGE	9,556	7,170	2,386	2,386
FARM EQUIPMENT	1,250	1,250	0	0
SMALL HOUSE IMPROVEMENTS	359,581	46,748	312,833	312,833
SMALL HOUSE #569	180,670	19,721	160,949	160,949
SMALL HOUSE IMPROVEMENTS #575	43,112	4,705	38,407	38,407
HOUSE 569	262,255	23,384	238,871	238,871
MISC BUILDINGS	35,560	6,399	29,161	29,161
OFFICE EQUIPMENT	6,945	4,464	2,481	2,481
HOUSE FROM GORDIE	420,000	33,600	386,400	386,400
HOUSE 569	10,006	1,400	8,606	8,606
LANDSCAPING-DRILL WELL	7,185	1,005	6,180	6,180
BARN FLOOR	21,972	3,076	18,896	18,896
SMALL HOUSE	9,849	985	8,864	8,864
MISC BUILDINGS	16,494	1,650	14,844	14,844
GARAGE 593	70,155	2,046	68,109	68,109
MISC BUILDINGS	64,187	1,605	62,582	62,582
LAND IMPROVEMENTS	11,000	101	10,899	10,899
EQUIPMENT	4,979	339	4,640	4,640

TY 2011 Other Assets Schedule

Name: OPEN FIELD FOUNDATION INC

EIN: 04-3313646

Description	Beginning of Year - Book Value	End of Year - Book Value	End of Year - Fair Market Value
GOODWILL	14,000	14,000	

TY 2011 Other Expenses Schedule

Name: OPEN FIELD FOUNDATION INC

EIN: 04-3313646

Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
SUPPLIES	5,787	0	0	5,787
FARM VEHICLE EXPENSES	14,493	0	0	14,493
OUTSIDE SERVICES	6,322	0	0	6,322
INSURANCE-INCLUDING PROPERTY & WORKMENS COMP	19,522	0	0	19,522
REPAIRS & MAINTENANCE	5,457	0	0	5,457
OFFICE AND ADMIN EXPENSE	6,391	639	0	5,752
MISCELLANEOUS	1,032	0	0	1,032
RUBBISH REMOVAL	2,967	0	0	2,967

TY 2011 Other Income Schedule

Name: OPEN FIELD FOUNDATION INC

EIN: 04-3313646

Description	Revenue And Expenses Per Books	Net Investment Income	Adjusted Net Income
OTHER INCOME	5,864		5,864

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TY 2011 Other Professional Fees Schedule

Name: OPEN FIELD FOUNDATION INC

EIN: 04-3313646

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
INVESTMENT MANAGEMENT FEES	1,260	1,260	0	0

TY 2011 Taxes Schedule

Name: OPEN FIELD FOUNDATION INC

EIN: 04-3313646

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
PAYROLL TAXES	9,819	982	0	8,837
FEDERAL TAXES	25,674	25,674	0	0

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TY 2011 50-Year GDS Deduction Statement

Name: OPEN FIELD FOUNDATION INC

EIN: 04-3313646

Month and Year Placed in Service	Basis for Depreciation	Recovery Period	Convention	Method	Depreciation Deduction
2011-07	11,000	50.0	MM	S/L	101