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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

2012
Open to Public Inspection

For calendar year 2012, or tax year beginning 01-01-2012 , and ending 12-31-2012

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		B Telephone number (see instructions) (508) 898-2425	
City or town, state, and ZIP code AMHERST, MA 01002		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) \$ 4,587,918		F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here <input type="checkbox"/>	
J Accounting method <input checked="" type="checkbox"/> Cash <input type="checkbox"/> Accrual <input type="checkbox"/> 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 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)	12,941			
	2 Check <input checked="" type="checkbox"/> if the foundation is not required to attach Sch B				
	3 Interest on savings and temporary cash investments				
	4 Dividends and interest from securities.	76	76	76	
	5a Gross rents	35,138	35,138	35,138	
	b Net rental income or (loss) 35,138				
	6a Net gain or (loss) from sale of assets not on line 10	1,330,619			
	b Gross sales price for all assets on line 6a 1,408,331				
	7 Capital gain net income (from Part IV, line 2)		1,330,619		
	8 Net short-term capital gain			0	
	9 Income modifications				
	10a Gross sales less returns and allowances				
Operating and Administrative Expenses	b Less Cost of goods sold				
	c Gross profit or (loss) (attach schedule)				
	11 Other income (attach schedule)	2,822	0	2,822	
	12 Total. Add lines 1 through 11	1,381,596	1,365,833	38,036	
	13 Compensation of officers, directors, trustees, etc	0	0	0	0
	14 Other employee salaries and wages	80,000	8,000	0	72,000
	15 Pension plans, employee benefits	32,064	3,206	0	28,858
	16a Legal fees (attach schedule)				
	b Accounting fees (attach schedule)	2,099	300	0	1,799
	c Other professional fees (attach schedule)	826	826	0	0
	17 Interest				
	18 Taxes (attach schedule) (see instructions)	7,776	1,669	0	6,107
	19 Depreciation (attach schedule) and depletion	109,006	0	109,006	
	20 Occupancy	13,219	1,322	0	11,897
	21 Travel, conferences, and meetings				
	22 Printing and publications				
	23 Other expenses (attach schedule)	49,052	840	0	48,212
	24 Total operating and administrative expenses. Add lines 13 through 23	294,042	16,163	109,006	168,873
	25 Contributions, gifts, grants paid	0			0
	26 Total expenses and disbursements. Add lines 24 and 25	294,042	16,163	109,006	168,873
	27 Subtract line 26 from line 12				
	a Excess of revenue over expenses and disbursements	1,087,554			
	b Net investment income (if negative, enter -0-)		1,349,670		
	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	End of year	
			(a) Book Value	(b) Book Value	(c) Fair Market Value
Assets	1	Cash—non-interest-bearing	84,329	91,188	91,188
	2	Savings and temporary cash investments		808,305	808,305
	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) ▶ _____ Less allowance for doubtful accounts ▶ _____	2,766	0	0
	8	Inventories for sale or use			
	9	Prepaid expenses and deferred charges	3,139	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)			
	14	Land, buildings, and equipment basis ▶ 5,349,604 Less accumulated depreciation (attach schedule) ▶ 1,661,179	3,742,657	3,688,425	3,688,425
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)	3,846,891	4,605,057	4,587,918	
Liabilities	17	Accounts payable and accrued expenses	12,161	9,067	
	18	Grants payable			
	19	Deferred revenue			
	20	Loans from officers, directors, trustees, and other disqualified persons	327,525		
	21	Mortgages and other notes payable (attach schedule)			
	22	Other liabilities (describe ▶ _____)	0	1,231	
	23	Total liabilities (add lines 17 through 22)	339,686	10,298	
Net Assets or Fund Balances	Foundations that follow SFAS 117, check here ▶ <input checked="" type="checkbox"/> and complete lines 24 through 26 and lines 30 and 31.				
	24	Unrestricted	3,507,205	4,594,759	
	25	Temporarily restricted			
	26	Permanently restricted			
	Foundations that do not follow SFAS 117, check here ▶ <input type="checkbox"/> 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)	3,507,205	4,594,759	
	31	Total liabilities and net assets/fund balances (see page 17 of the instructions)	3,846,891	4,605,057	

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 3,507,205
2	Enter amount from Part I, line 27a	2 1,087,554
3	Other increases not included in line 2 (itemize) ▶ _____	3 0
4	Add lines 1, 2, and 3	4 4,594,759
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 4,594,759

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	FIDELITY	D		
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 1,408,331		77,712	1,330,619
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			1,330,619
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	1,330,619
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

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))
2011	213,863	3,887,686	0 055010
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

2 Total of line 1, column (d).	2	0 241354
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 048271
4 Enter the net value of noncharitable-use assets for 2012 from Part X, line 5.	4	4,144,340
5 Multiply line 4 by line 3.	5	200,051
6 Enter 1% of net investment income (1% of Part I, line 27b).	6	13,497
7 Add lines 5 and 6.	7	213,548
8 Enter qualifying distributions from Part XII, line 4.	8	168,873

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

Part VIExcise 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 <input type="checkbox"/> 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 <input type="checkbox"/> and enter 1% of Part I, line 27b		1	26,993
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	26,993
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	26,993
6		Credits/Payments			
a		2012 estimated tax payments and 2011 overpayment credited to 2012	6a	30,000	
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	30,000
8		Enter any penalty for underpayment of estimated tax Check here <input type="checkbox"/> if Form 2220 is attached		8	325
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	2,682
11		Enter the amount of line 10 to be Credited to 2013 estimated tax <input type="checkbox"/> 2,682	Refunded <input type="checkbox"/>	11	0

Part VII-AStatements Regarding Activities

1a	During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?		Yes	No
		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)?			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 <input type="checkbox"/> \$ 0 (2) On foundation managers <input type="checkbox"/> \$ 0			
e	Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers <input type="checkbox"/> \$ 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 instructions) <input type="checkbox"/> 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 2012 or the taxable year beginning in 2012 (see instructions for Part XIV)? 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)*

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		No
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		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 ▶126 MAIN STREET NORTHAMPTON MA ZIP +4 ▶01060			
15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 —Check here ▶ <input type="checkbox"/> and enter the amount of tax-exempt interest received or accrued during the year ▶	15		
16	At any time during calendar year 2012, 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 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? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person?. <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
	(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
	(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> 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)?. <input type="checkbox"/> Yes <input checked="" type="checkbox"/> 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). <input type="checkbox"/> Yes <input checked="" type="checkbox"/> 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)?. . . Organizations relying on a current notice regarding disaster assistance check here. ▶ <input type="checkbox"/>	1b		
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 2012?.	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 2012, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2012?. <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No If "Yes," list the years ▶ 20____, 20____, 20____, 20____			
b	Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attach statement—see instructions).	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?. <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
b	If "Yes," did it have excess business holdings in 2012 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? (<i>Use Schedule C, Form 4720, to determine if the foundation had excess business holdings in 2012.</i>).	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 2012?	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 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)?

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 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	PRESIDENT/DIRECTOR	0	0	0
S PLEASANT STREET AMHERST, MA 01002	1 00			
ANNE LOVE WOODHULL	TREASURER	0	0	0
S PLEASANT STREET AMHERST, MA 01002	1 00			
ANNE LOVE WOODHULL	CLERK/SECRETARY	0	0	0
S PLEASANT STREET AMHERST, MA 01002	1 00			

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
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 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 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 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	0
b	Average of monthly cash balances.	1b	491,911
c	Fair market value of all other assets (see instructions).	1c	3,715,541
d	Total (add lines 1a, b, and c).	1d	4,207,452
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	4,207,452
4	Cash deemed held for charitable activities Enter 1 1/2% of line 3 (for greater amount, see instructions).	4	63,112
5	Net value of noncharitable-use assets. Subtract line 4 from line 3 Enter here and on Part V, line 4	5	4,144,340
6	Minimum investment return. Enter 5% of line 5.	6	207,217

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	
2a	Tax on investment income for 2012 from Part VI, line 5.	2a	
b	Income tax for 2012 (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 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 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	168,873
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	168,873
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	168,873
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 2011	(c) 2011	(d) 2012
1	Distributable amount for 2012 from Part XI, line 7			
2	Undistributed income, if any, as of the end of 2012			
a	Enter amount for 2011 only.			
b	Total for prior years 20____, 20____, 20____			
3	Excess distributions carryover, if any, to 2012			
a	From 2007.			
b	From 2008.			
c	From 2009.			
d	From 2010.			
e	From 2011.			
f	Total of lines 3a through e.			
4	Qualifying distributions for 2012 from Part XII, line 4 ▶ \$ _____			
a	Applied to 2011, 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 2012 distributable amount.			
e	Remaining amount distributed out of corpus			
5	Excess distributions carryover applied to 2012 (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 instructions			
e	Undistributed income for 2011 Subtract line 4a from line 2a Taxable amount—see instructions			
f	Undistributed income for 2012 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2013.			
7	Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (see instructions).			
8	Excess distributions carryover from 2007 not applied on line 5 or line 7 (see instructions). . . .			
9	Excess distributions carryover to 2013. Subtract lines 7 and 8 from line 6a.			
10	Analysis of line 9			
a	Excess from 2008.			
b	Excess from 2009.			
c	Excess from 2010.			
d	Excess from 2011.			
e	Excess from 2012.			

Part XIVPrivate 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 2012, 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)

☒ 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) 2012	(b) 2011	(c) 2010	(d) 2009	
		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.	168,873	213,863	213,668	194,360	790,764
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.	168,873	213,863	213,668	194,360	790,764
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.	138,145	129,589	135,967	140,584	544,285
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 XVSupplementary Information (Complete this part only if the organization 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. (see 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

3 Grants and Contributions Paid During the Year or Approved for Future Payment

Form **990-PF** (2012)

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	76	
5 Net rental income or (loss) from real estate					
a Debt-financed property.					
b Not debt-financed property.			16	35,138	
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	1,330,619	
9 Net income or (loss) from special events					
10 Gross profit or (loss) from sales of inventory. .					
11 Other revenue a OTHER INCOME _____		2,822	03		
b _____					
c _____					
d _____					
e _____					
12 Subtotal. Add columns (b), (d), and (e). .		2,822		1,365,833	0
13 Total. Add line 12, columns (b), (d), and (e).			13	1,368,655	

[illegible]

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)		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.				

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

*****	2013-11-13	*****	May the IRS discuss this return with the preparer shown below (see instr.) ² <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Signature of officer or trustee	Date	Title	

Paid Preparer Use Only	Print/Type preparer's name	Preparer's Signature	Date	Check if self-employed <input checked="checked" type="checkbox"/>	PTIN P01424860
	JOHANNA E HIGHAM CPA	JOHANNA E HIGHAM CPA	2013-11-13		
	Firm's name <input type="checkbox"/>	JOHANNA E HIGHAM PC		Firm's EIN <input type="checkbox"/> 04-3161959	
		18 LYMAN STREET			
Firm's address <input type="checkbox"/>	WESTBOROUGH, MA 01581		Phone no (508) 898-2425		

Form **4562**
Department of the Treasury
Internal Revenue Service (99)

Depreciation and Amortization
(Including Information on Listed Property)

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

OMB No 1545-0172

2012

Attachment
Sequence No **179**

Name(s) shown on return
OPEN FIELD FOUNDATION INC

Business or activity to which this form relates
Form 990-PF Page 1

Identifying number

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	
6				
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 2011 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 2013 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	61,145

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 2012	17	46,492
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 2012 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						
d 10-year property						
e 15-year property						
f 20-year property		54,774	20 0	HY	S/L	1,369
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 2012 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	109,006
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? <input type="checkbox"/> Yes <input type="checkbox"/> No						24b If "Yes," is the evidence written? <input type="checkbox"/> Yes <input type="checkbox"/> 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
25Special 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

30 Total business/investment miles driven during the year (do not include commuting miles)	(a) Vehicle 1		(b) Vehicle 2		(c) Vehicle 3		(d) Vehicle 4		(e) Vehicle 5		(f) Vehicle 6	
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												
34 Was the vehicle available for personal use during off-duty hours?	Yes	No	Yes	No	Yes	No	Yes	No	Yes	No	Yes	No
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)

37 Do you maintain a written policy statement that prohibits all personal use of vehicles, including commuting, by your employees?	Yes	No
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 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 2012 tax year (see instructions)					
43 Amortization of costs that began before your 2012 tax year				43	
44 Total. Add amounts in column (f) See the instructions for where to report				44	

TY 2012 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	2,099	300	0	1,799

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

TY 2012 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	36,000	SL	50 0000000000000	2,400	0	2,400	
HOUSE	1996-06-01	100,000	30,500	SL	50 0000000000000	2,000	0	2,000	
BARNS & OUTBUILDING	1996-06-01	50,000	30,500	SL	25 0000000000000	2,000	0	2,000	
FARM MACHINERY	1996-06-01	35,000	35,000	SL	10 0000000000000	0	0	0	
RELATED CLOSING COSTS	1996-06-01	6,501	6,501	SL	10 0000000000000	0	0	0	
FURNITURE & EQUIPMENT	1996-06-01	2,569	2,569	SL	10 0000000000000	0	0	0	
BUILDING IMPROVEMENTS	1997-08-01	1,427	417	SL	50 0000000000000	29	0	29	
HOUSE	1997-07-01	208,680	60,347	SL	50 0000000000000	4,174	0	4,174	
FARM EQUIPMENT	1997-08-01	14,277	14,277	SL	10 0000000000000	0	0	0	
FURNITURE & FIXTURES	1997-06-01	5,673	5,673	SL	10 0000000000000	0	0	0	
FARM FURNITURE & EQUIPMENT	1997-07-15	6,959	6,959	SL	7 0000000000000	0	0	0	
VEHICLES	1997-07-15	19,560	19,560	SL	5 0000000000000	0	0	0	
FARM MACHINERY	1997-06-15	20,439	20,439	SL	10 0000000000000	0	0	0	
COWS	1997-08-01	2,000	2,000	SL	5 0000000000000	0	0	0	
FURNITURE & FIXTURES	1998-06-01	2,000	2,000	SL	10 0000000000000	0	0	0	
COWS	1998-06-01	800	800	SL	5 0000000000000	0	0	0	
FARM MACHINERY	1998-06-01	19,722	19,722	SL	10 0000000000000	0	0	0	
FARM VEHICLES	1998-06-01	36,000	36,000	SL	5 0000000000000	0	0	0	
WOOD SHOP	1998-06-01	15,391	4,183	SL	50 0000000000000	308	0	308	
HORSE	1999-06-01	47,515	11,875	SL	50 0000000000000	950	0	950	
FARM EQUIPMENT	1999-06-01	6,226	6,177	SL	10 0000000000000	0	0	0	
FARM VEHICLES	1999-07-01	15,604	15,604	SL	5 0000000000000	0	0	0	
FARM IMPROVEMENTS	1999-06-01	16,584	16,442	SL	10 0000000000000	0	0	0	
SEPTIC SYSTEM	1999-06-01	11,690	5,850	SL	25 0000000000000	468	0	468	
HOUSE	2000-06-01	582	267	SL	25 0000000000000	23	0	23	
FARM EQUIPMENT	2000-06-01	25,193	25,193	SL	10 0000000000000	0	0	0	
FARM EQUIPMENT	2000-06-01	1,267	1,267	SL	5 0000000000000	0	0	0	
FARM VEHICLES	2000-06-01	23,924	23,924	SL	5 0000000000000	0	0	0	
FARM IMPROVEMENTS	2000-06-01	44,965	44,965	SL	10 0000000000000	0	0	0	

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
WELLS WING	2000-06-01	83,078	38,491	SL	25 0000000000000	3,323	0	3,323	
SHEEP BARN	2001-06-01	352,423	74,592	SL	50 0000000000000	7,048	0	7,048	
GREEN HOUSE	2001-06-01	23,169	9,811	SL	25 0000000000000	927	0	927	
MISC BUILDINGS	2001-06-01	884	371	SL	25 0000000000000	35	0	35	
STEEL BARN	2001-06-01	1,051	445	SL	25 0000000000000	42	0	42	
WELLS WING	2001-06-01	206,041	87,228	SL	25 0000000000000	8,242	0	8,242	
GREEN HOUSE	1997-07-01	273	74	SL	50 0000000000000	5	0	5	
OFFICE	1997-07-01	177,828	51,427	SL	50 0000000000000	3,557	0	3,557	
SMALL HOUSE	1997-07-01	5,517	1,592	SL	50 0000000000000	110	0	110	
WELLS WING	1997-07-01	13,536	3,917	SL	50 0000000000000	271	0	271	
WOOD SHOP	1997-07-01	17,210	4,975	SL	50 0000000000000	344	0	344	
MISC BUILDINGS	1999-06-01	4,923	1,225	SL	50 0000000000000	98	0	98	
WOOD SHOP	1998-06-01	29,281	7,959	SL	50 0000000000000	586	0	586	
WOOD SHOP	1998-06-01	15,573	4,931	SL	50 0000000000000	311	0	311	
GREEN HOUSE	1998-06-01	55,747	15,145	SL	50 0000000000000	1,115	0	1,115	
POST & BEAM	1998-06-01	127,201	34,556	SL	50 0000000000000	2,544	0	2,544	
GREEN HOUSE	1998-06-01	36,741	9,984	SL	50 0000000000000	735	0	735	
GREEN HOUSE	1999-06-01	15,118	7,562	SL	25 0000000000000	605	0	605	
POST & BEAM	1999-06-01	24,790	12,400	SL	25 0000000000000	992	0	992	
STEEL BARN	1999-06-01	1,631	813	SL	25 0000000000000	65	0	65	
GREEN HOUSE	1999-06-01	459	225	SL	25 0000000000000	18	0	18	
WELLS WING	1999-06-01	715	362	SL	25 0000000000000	29	0	29	
GREEN HOUSE	1999-06-01	2,712	1,350	SL	25 0000000000000	108	0	108	
HORSE	1999-06-01	1,686	425	SL	50 0000000000000	34	0	34	
STEEL BARN	1999-06-01	18,649	4,662	SL	50 0000000000000	373	0	373	
WOOD SHOP	2000-06-01	547	255	SL	25 0000000000000	22	0	22	
WELLS WING	2000-06-01	50,398	23,352	SL	25 0000000000000	2,016	0	2,016	
GREEN HOUSE	2000-06-01	4,224	1,956	SL	25 0000000000000	169	0	169	
HORSE	2000-06-01	3,860	1,785	SL	25 0000000000000	154	0	154	
FARM FURNITURE & EQUIPMENT	1998-06-01	2,935	2,935	SL	7 0000000000000	0	0	0	

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
FARM FURNITURE & EQUIPMENT	1998-06-01	1,307	1,307	SL	7 0000000000000	0	0	0	
FARM LAND IMPROVEMENTS	1998-06-01	97,321	92,702	SL	10 0000000000000	0	0	0	
FARM LAND IMPROVEMENTS	1997-08-01	28,708	28,708	SL	10 0000000000000	0	0	0	
FARM LAND IMPROVEMENTS	1999-06-01	32,705	32,437	SL	10 0000000000000	0	0	0	
OFFICE EQUIPMENT	2001-06-01	585	585	SL	10 0000000000000	0	0	0	
TOOLS	2001-06-01	2,112	2,112	SL	5 0000000000000	0	0	0	
FARM EQUIPMENT	2001-06-01	27,827	27,827	SL	10 0000000000000	0	0	0	
FARM LAND IMPROVEMENTS	2001-06-01	6,216	6,216	SL	10 0000000000000	0	0	0	
FARM LAND IMPROVEMENTS	2001-06-01	42,955	42,955	SL	10 0000000000000	0	0	0	
FARM LAND IMPROVEMENTS	2001-06-01	33,093	33,090	SL	10 0000000000000	0	0	0	
FARM LAND IMPROVEMENTS	2001-06-01	8,268	8,268	SL	10 0000000000000	0	0	0	
FARM LAND IMPROVEMENTS	2001-06-01	4,270	4,270	SL	10 0000000000000	0	0	0	
SHEEP BARN	2002-01-03	1,200	240	SL	50 0000000000000	24	0	24	
GREEN HOUSE	2002-01-31	535	109	SL	50 0000000000000	11	0	11	
STORAGE BUILDING	2002-01-31	461	456	SL	10 0000000000000	5	0	5	
STEEL BARN	2002-01-31	971	189	SL	50 0000000000000	19	0	19	
WELLS WING	2002-02-28	1,912	374	SL	50 0000000000000	38	0	38	
VARIOUS FARM EQUIPMENT	2002-02-28	11,819	11,623	SL	10 0000000000000	196	0	196	
OFFICE EQUIPMENT	2002-05-30	1,849	1,773	SL	10 0000000000000	76	0	76	
FENCE PERMANENT	2002-01-31	1,121	1,111	SL	10 0000000000000	10	0	10	
LAND IMPROVEMENTS	2002-04-09	14,361	14,001	SL	10 0000000000000	360	0	360	
LAND IMPROVEMENTS	2002-04-19	4,942	4,775	SL	10 0000000000000	167	0	167	
LAND IMPROVEMENTS	2002-01-31	4,540	4,502	SL	10 0000000000000	38	0	38	
BIG HOUSE	2003-06-01	33,418	5,734	SL	50 0000000000000	668	0	668	
HORSE BARN	2003-06-01	83,445	28,651	SL	25 0000000000000	3,338	0	3,338	
SMALL HOUSE	2003-06-01	27,200	4,669	SL	50 0000000000000	544	0	544	
SMALL HOUSE IMPROVEMENTS	2004-07-01	614,358	92,153	SL	50 0000000000000	12,287	0	12,287	
WASHING MACHINE	2004-07-01	1,014	1,014	SL	5 0000000000000	0	0	0	
TRACTOR EXTRACTION EQUIPMENT	2004-07-01	971	728	SL	10 0000000000000	97	0	97	
GATOR	2004-07-01	8,200	6,150	SL	10 0000000000000	820	0	820	

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
990 JOHN DEERE	2004-07-01	20,100	15,075	SL	10 0000000000000	2,010	0	2,010	
LAND IMPROVEMENTS-PERIMETER	2004-07-01	30,723	23,040	SL	10 0000000000000	3,072	0	3,072	
LAND IMPROVEMENTS-POND	2004-07-01	7,819	5,865	SL	10 0000000000000	782	0	782	
ROADS & DRAINAGE	2004-07-01	9,556	7,170	SL	10 0000000000000	956	0	956	
FARM EQUIPMENT	2005-07-01	1,250	1,250	SL	5 0000000000000	0	0	0	
SMALL HOUSE IMPROVEMENTS	2005-07-01	359,581	46,748	SL	50 0000000000000	7,192	0	7,192	
SMALL HOUSE #569	2006-07-01	180,670	19,721	SL	50 0000000000000	3,613	0	3,613	
SMALL HOUSE IMPROVEMENTS #575	2006-07-01	43,112	4,705	SL	50 0000000000000	862	0	862	
HOUSE 569	2007-07-01	262,255	23,384	SL	50 0000000000000	5,245	0	5,245	
MISC BUILDINGS	2007-07-01	35,560	6,399	SL	25 0000000000000	1,422	0	1,422	
OFFICE EQUIPMENT	2007-07-01	6,945	4,464	SL	7 0000000000000	992	0	992	
HOUSE FROM GORDIE	2007-07-01	420,000	33,600	SL	50 0000000000000	8,400	0	8,400	
HOUSE 569	2008-07-01	10,006	1,400	SL	25 0000000000000	400	0	400	
LANDSCAPING-DRILL WELL	2008-07-01	7,185	1,005	SL	25 0000000000000	287	0	287	
BARN FLOOR	2008-07-01	21,972	3,076	SL	25 0000000000000	879	0	879	
SMALL HOUSE	2009-07-01	9,849	985	SL	25 0000000000000	394	0	394	
MISC BUILDINGS	2009-07-01	16,494	1,650	SL	25 0000000000000	660	0	660	
GARAGE 593	2010-07-01	70,155	2,046	SL	50 0000000000000	1,403	0	1,403	
MISC BUILDINGS	2011-07-01	64,187	1,605	SL	20 0000000000000	3,209	0	3,209	
LAND IMPROVEMENTS	2011-07-01	11,000	101	SL	50 0000000000000	220	0	220	
EQUIPMENT	2011-07-01	4,979	339	SL	7 0000000000000	711	0	711	
IMPROVEMENTS	2012-07-01	54,774		SL	20 0000000000000	1,369	0	1,369	

TY 2012 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	
HOUSE	120,000	38,400	81,600	
HOUSE	100,000	32,500	67,500	
BARNs & OUTBUILDING	50,000	32,500	17,500	
FARM MACHINERY	35,000	35,000	0	
RELATED CLOSING COSTS	6,501	6,501	0	
FURNITURE & EQUIPMENT	2,569	2,569	0	
BUILDING IMPROVEMENTS	1,427	446	981	
HOUSE	208,680	64,521	144,159	
FARM EQUIPMENT	14,277	14,277	0	
FURNITURE & FIXTURES	5,673	5,673	0	
FARM FURNITURE & EQUIPMENT	6,959	6,959	0	
VEHICLES	19,560	19,560	0	
FARM MACHINERY	20,439	20,439	0	
COWS	2,000	2,000	0	
FURNITURE & FIXTURES	2,000	2,000	0	
COWS	800	800	0	
FARM MACHINERY	19,722	19,722	0	
FARM VEHICLES	36,000	36,000	0	
WOOD SHOP	15,391	4,491	10,900	
HORSE	47,515	12,825	34,690	
FARM EQUIPMENT	6,226	6,177	49	
FARM VEHICLES	15,604	15,604	0	
FARM IMPROVEMENTS	16,584	16,442	142	
SEPTIC SYSTEM	11,690	6,318	5,372	
HOUSE	582	290	292	
FARM EQUIPMENT	25,193	25,193	0	
FARM EQUIPMENT	1,267	1,267	0	
FARM VEHICLES	23,924	23,924	0	
FARM IMPROVEMENTS	44,965	44,965	0	

Category / Item	Cost / Other Basis	Accumulated Depreciation	Book Value	End of Year Fair Market Value
WELLS WING	83,078	41,814	41,264	
SHEEP BARN	352,423	81,640	270,783	
GREEN HOUSE	23,169	10,738	12,431	
MISC BUILDINGS	884	406	478	
STEEL BARN	1,051	487	564	
WELLS WING	206,041	95,470	110,571	
GREEN HOUSE	273	79	194	
OFFICE	177,828	54,984	122,844	
SMALL HOUSE	5,517	1,702	3,815	
WELLS WING	13,536	4,188	9,348	
WOOD SHOP	17,210	5,319	11,891	
MISC BUILDINGS	4,923	1,323	3,600	
WOOD SHOP	29,281	8,545	20,736	
WOOD SHOP	15,573	5,242	10,331	
GREEN HOUSE	55,747	16,260	39,487	
POST & BEAM	127,201	37,100	90,101	
GREEN HOUSE	36,741	10,719	26,022	
GREEN HOUSE	15,118	8,167	6,951	
POST & BEAM	24,790	13,392	11,398	
STEEL BARN	1,631	878	753	
GREEN HOUSE	459	243	216	
WELLS WING	715	391	324	
GREEN HOUSE	2,712	1,458	1,254	
HORSE	1,686	459	1,227	
STEEL BARN	18,649	5,035	13,614	
WOOD SHOP	547	277	270	
WELLS WING	50,398	25,368	25,030	
GREEN HOUSE	4,224	2,125	2,099	
HORSE	3,860	1,939	1,921	
FARM FURNITURE & EQUIPMENT	2,935	2,935	0	

Category / Item	Cost / Other Basis	Accumulated Depreciation	Book Value	End of Year Fair Market Value
FARM FURNITURE & EQUIPMENT	1,307	1,307	0	
FARM LAND IMPROVEMENTS	97,321	92,702	4,619	
FARM LAND IMPROVEMENTS	28,708	28,708	0	
FARM LAND IMPROVEMENTS	32,705	32,437	268	
OFFICE EQUIPMENT	585	585	0	
TOOLS	2,112	2,112	0	
FARM EQUIPMENT	27,827	27,827	0	
FARM LAND IMPROVEMENTS	6,216	6,216	0	
FARM LAND IMPROVEMENTS	42,955	42,955	0	
FARM LAND IMPROVEMENTS	33,093	33,090	3	
FARM LAND IMPROVEMENTS	8,268	8,268	0	
FARM LAND IMPROVEMENTS	4,270	4,270	0	
SHEEP BARN	1,200	264	936	
GREEN HOUSE	535	120	415	
STORAGE BUILDING	461	461	0	
STEEL BARN	971	208	763	
WELLS WING	1,912	412	1,500	
VARIOUS FARM EQUIPMENT	11,819	11,819	0	
OFFICE EQUIPMENT	1,849	1,849	0	
FENCE PERMANENT	1,121	1,121	0	
LAND IMPROVEMENTS	14,361	14,361	0	
LAND IMPROVEMENTS	4,942	4,942	0	
LAND IMPROVEMENTS	4,540	4,540	0	
BIG HOUSE	33,418	6,402	27,016	
HORSE BARN	83,445	31,989	51,456	
SMALL HOUSE	27,200	5,213	21,987	
SMALL HOUSE IMPROVEMENTS	614,358	104,440	509,918	
WASHING MACHINE	1,014	1,014	0	
TRACTOR EXTRACTION EQUIPMENT	971	825	146	
GATOR	8,200	6,970	1,230	

Category / Item	Cost / Other Basis	Accumulated Depreciation	Book Value	End of Year Fair Market Value
990 JOHN DEERE	20,100	17,085	3,015	
LAND IMPROVEMENTS-PERIMETER	30,723	26,112	4,611	
LAND IMPROVEMENTS-POND	7,819	6,647	1,172	
ROADS & DRAINAGE	9,556	8,126	1,430	
FARM EQUIPMENT	1,250	1,250	0	
SMALL HOUSE IMPROVEMENTS	359,581	53,940	305,641	
SMALL HOUSE #569	180,670	23,334	157,336	
SMALL HOUSE IMPROVEMENTS #575	43,112	5,567	37,545	
HOUSE 569	262,255	28,629	233,626	
MISC BUILDINGS	35,560	7,821	27,739	
OFFICE EQUIPMENT	6,945	5,456	1,489	
HOUSE FROM GORDIE	420,000	42,000	378,000	
HOUSE 569	10,006	1,800	8,206	
LANDSCAPING-DRILL WELL	7,185	1,292	5,893	
BARN FLOOR	21,972	3,955	18,017	
SMALL HOUSE	9,849	1,379	8,470	
MISC BUILDINGS	16,494	2,310	14,184	
GARAGE 593	70,155	3,449	66,706	
MISC BUILDINGS	64,187	4,814	59,373	
LAND IMPROVEMENTS	11,000	321	10,679	
EQUIPMENT	4,979	1,050	3,929	
IMPROVEMENTS	54,774	1,369	53,405	

TY 2012 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	0

TY 2012 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	3,144	0	0	3,144
FARM VEHICLE EXPENSES	5,694	0	0	5,694
OUTSIDE SERVICES	3,665	0	0	3,665
INSURANCE-INCLUDING PROPERTY & WORKMENS COMP	18,764	0	0	18,764
REPAIRS & MAINTENANCE	7,308	0	0	7,308
OFFICE AND ADMIN EXPENSE	8,403	840	0	7,563
MISCELLANEOUS	73	0	0	73
RUBBISH REMOVAL	2,001	0	0	2,001

TY 2012 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	2,822		2,822

TY 2012 Other Liabilities Schedule

Name: OPEN FIELD FOUNDATION INC

EIN: 04-3313646

Description	Beginning of Year - Book Value	End of Year - Book Value
PAYROLL	0	1,231

TY 2012 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	826	826	0	0

TY 2012 Taxes Schedule**Name:** OPEN FIELD FOUNDATION INC**EIN:** 04-3313646

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
PAYROLL TAXES	6,786	679	0	6,107
FEDERAL TAXES	990	990	0	0