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Return of Private Foundation

or Section 4947(a)(1) Nonexempt Charitable Trust

Treated as a Private Foundation

OMB No 1545-0052

2012

Open to public inspection

Form 990-PF

Department of the Treasury
Internal Revenue Service

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

For calendar year 2012 or tax year beginning

JUN 1, 2012

and ending

MAY 31, 2013

Name of foundation SINGING FIELD FOUNDATION, INC. C/O KAHN, LITWIN, RENZA AND CO., LTD		A Employer identification number 04-3425998
Number and street (or P O box number if mail is not delivered to street address) 800 SOUTH STREET, SUITE 300	Room/suite	B Telephone number 603-298-8644
City or town, state, and ZIP code WALTHAM, MA 02453		C If exemption application is pending, check here <input type="checkbox"/>
G Check all that apply <input type="checkbox"/> Initial return <input type="checkbox"/> Final return <input type="checkbox"/> Address change <input type="checkbox"/> Initial return of a former public charity <input type="checkbox"/> Amended return <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) \$ 4,192,088.	J Accounting method <input checked="" type="checkbox"/> Cash <input type="checkbox"/> Accrual <input type="checkbox"/> Other (specify) _____	F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here <input type="checkbox"/>

Part I Analysis of Revenue and Expenses (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a))		(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
1 Contributions, gifts, grants, etc., received		1,125.		N/A	
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		104,543.	104,543.		STATEMENT 2
5a Gross rents					
b Net rental income or (loss)					
6a Net gain or (loss) from sale of assets not on line 10		3,502.			STATEMENT 1
b Gross sales price for all assets on line 6a 682,963.					
7 Capital gain net income (from Part IV, line 2)			131,943.		
8 Net short-term capital gain					
9 Income modifications					
10a Gross sales less returns and allowances					
b Less: Cost of goods sold					
c Gross profit or (loss)					
11 Other income		<18,545.>	0.		STATEMENT 3
12 Total. Add lines 1 through 11		90,625.	236,486.		
13 Compensation of officers, directors, trustees, etc		0.	0.		0.
14 Other employee salaries and wages					
15 Pension plans, employee benefits					
16a Legal fees					
b Accounting fees		3,360.	1,680.		1,680.
c Other professional fees		34,710.	34,710.		0.
17 Interest					
18 Taxes		674.	0.		15.
19 Depreciation and depletion					
20 Occupancy					
21 Travel, conferences, and meetings		6,613.	0.		6,613.
22 Printing and publications					
23 Other expenses		344.	0.		344.
24 Total operating and administrative expenses. Add lines 13 through 23		45,701.	36,390.		8,652.
25 Contributions, gifts, grants paid		221,000.			221,000.
26 Total expenses and disbursements. Add lines 24 and 25		266,701.	36,390.		229,652.
27 Subtract line 26 from line 12		<176,076.>			
a Excess of revenue over expenses and disbursements					
b Net investment income (if negative, enter -0-)			200,096.		
c Adjusted net income (if negative, enter -0-)				N/A	

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Part II Balance Sheets

Attached schedules and amounts in the description column should be for end-of-year amounts only

		Beginning of year	End of year	
		(a) Book Value	(b) Book Value	(c) Fair Market Value
Assets	1 Cash - non-interest-bearing		1.	1.
	2 Savings and temporary cash investments	299,510.	355,112.	355,112.
	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			
	7 Other notes and loans receivable ▶			
	Less allowance for doubtful accounts ▶			
	8 Inventories for sale or use			
	9 Prepaid expenses and deferred charges			
	10a Investments - U S and state government obligations			
	b Investments - corporate stock STMT 8	3,629,889.	3,398,210.	3,836,975.
	c Investments - corporate bonds			
11 Investments - land, buildings and equipment basis ▶				
Less accumulated depreciation ▶				
12 Investments - mortgage loans				
13 Investments - other				
14 Land, buildings, and equipment basis ▶				
Less accumulated depreciation ▶				
15 Other assets (describe ▶)				
16 Total assets (to be completed by all filers)	3,929,399.	3,753,323.	4,192,088.	
Liabilities	17 Accounts payable and accrued expenses			
	18 Grants payable			
	19 Deferred revenue			
	20 Loans from officers, directors, trustees, and other disqualified persons			
	21 Mortgages and other notes payable			
	22 Other liabilities (describe ▶)			
23 Total liabilities (add lines 17 through 22)	0.	0.		
Net Assets or Fund Balances	Foundations that follow SFAS 117, check here ▶ <input type="checkbox"/>			
	24 Unrestricted			
	25 Temporarily restricted			
	26 Permanently restricted			
	Foundations that do not follow SFAS 117, check here ▶ <input checked="" type="checkbox"/>			
	27 Capital stock, trust principal, or current funds	0.	0.	
	28 Paid-in or capital surplus, or land, bldg, and equipment fund	0.	0.	
	29 Retained earnings, accumulated income, endowment, or other funds	3,929,399.	3,753,323.	
30 Total net assets or fund balances	3,929,399.	3,753,323.		
31 Total liabilities and net assets/fund balances	3,929,399.	3,753,323.		

Part III Analysis of Changes in Net Assets or Fund Balances

1 Total net assets or fund balances at beginning of year - Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year's return)	1	3,929,399.
2 Enter amount from Part I, line 27a	2	<176,076.>
3 Other increases not included in line 2 (itemize) ▶	3	0.
4 Add lines 1, 2, and 3	4	3,753,323.
5 Decreases not included in line 2 (itemize) ▶	5	0.
6 Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30	6	3,753,323.

Part IV Capital Gains and Losses for Tax on Investment Income

(a) List and describe the kind(s) of property sold (e.g., real estate, 2-story brick warehouse, or common stock, 200 shs MLC Co.)	(b) How acquired P - Purchase D - Donation	(c) Date acquired (mo., day, yr.)	(d) Date sold (mo., day, yr.)
1a			
b SEE, ATTACHED STATEMENT			
c			
d			
e			

(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)
a			
b			
c			
d			
e 682,963.		551,020.	131,943.

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(i) Gains (Col. (h) gain minus col. (k), but not less than -0-) or Losses (from col. (h))
(i) FMV as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col. (i) over col. (j), if any	
a			
b			
c			
d			
e			131,943.

2 Capital gain net income or (net capital loss)	<div> <div>If gain, also enter in Part I, line 7</div> <div>If (loss), enter -0- in Part I, line 7</div> </div>	2	131,943.
3 Net short-term capital gain or (loss) as defined in sections 1222(5) and (6)	<div> <div>If gain, also enter in Part I, line 8, column (c)</div> <div>If (loss), enter -0- in Part I, line 8</div> </div>	3	N/A

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 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	276,863.	4,060,702.	.068181
2010	238,930.	4,058,966.	.058865
2009	195,338.	3,820,020.	.051135
2008	195,161.	3,742,262.	.052151
2007	176,479.	4,460,733.	.039563

2 Total of line 1, column (d)	2	.269895
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	.053979
4 Enter the net value of noncharitable-use assets for 2012 from Part X, line 5	4	3,969,875.
5 Multiply line 4 by line 3	5	214,290.
6 Enter 1% of net investment income (1% of Part I, line 27b)	6	2,001.
7 Add lines 5 and 6	7	216,291.
8 Enter qualifying distributions from Part XII, line 4	8	229,652.

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.

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

1a Exempt operating foundations described in section 4940(d)(2), check here <input type="checkbox"/> and enter "N/A" on line 1 Date of ruling or determination letter _____ (attach copy of letter if necessary-see instructions)		1	2,001.
b Domestic foundations that meet the section 4940(e) requirements in Part V, check here <input checked="" type="checkbox"/> and enter 1% of Part I, line 27b			
c All other domestic foundations enter 2% of line 27b Exempt foreign organizations enter 4% of Part I, line 12, col (b)		2	0.
2 Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only Others enter -0-)		3	2,001.
3 Add lines 1 and 2		4	0.
4 Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only Others enter -0-)		5	2,001.
5 Tax based on investment income. Subtract line 4 from line 3 If zero or less, enter -0-			
6 Credits/Payments			
a 2012 estimated tax payments and 2011 overpayment credited to 2012	6a		
b Exempt foreign organizations - tax withheld at source	6b		
c Tax paid with application for extension of time to file (Form 8868)	6c	2,000.	
d Backup withholding erroneously withheld	6d		
7 Total credits and payments Add lines 6a through 6d	7	2,000.	
8 Enter any penalty for underpayment of estimated tax Check here <input checked="" type="checkbox"/> if Form 2220 is attached	8	14.	
9 Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed	9	15.	
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 2013 estimated tax <input type="checkbox"/> Refunded <input checked="" type="checkbox"/>	11		

Part VII-A Statements Regarding Activities

	Yes	No
1a During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?		X
b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see instructions for definition)? If the answer is Yes to 1a or 1b, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities		X
c Did the foundation file Form 1120-POL for this year?		X
d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year (1) On the foundation <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		X
3 Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes		X
4a Did the foundation have unrelated business gross income of \$1,000 or more during the year?		X
b If "Yes," has it filed a tax return on Form 990-T for this year?		
5 Was there a liquidation, termination, dissolution, or substantial contraction during the year? If "Yes," attach the statement required by General Instruction T.		X
6 Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either • By language in the governing instrument, or • By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?	X	
7 Did the foundation have at least \$5,000 in assets at any time during the year? If "Yes," complete Part II, col. (c), and Part XV.	X	
8a Enter the states to which the foundation reports or with which it is registered (see instructions) <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	X	
9 Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2012 or the taxable year beginning in 2012 (see instructions for Part XIV)? If "Yes," complete Part XIV		X
10 Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses		X

N/A

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Part VII-A Statements Regarding Activities (continued)

11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," attach schedule (see instructions)	11		X
12	Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges? If "Yes," attach statement (see instructions)	12		X
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address ► N/A	13	X	
14	The books are in care of ► KAHN LITWIN RENZA & CO. LTD Telephone no ► 781-547-8800 Located at ► 800 SOUTH STREET, SUITE 300, WALTHAM, MA ZIP+4 ► 02453			
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 N/A			
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? See the instructions for exceptions and filing requirements for Form TD F 90-22.1 If "Yes," enter the name of the foreign country ►	16	Yes	No X

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 instructions)? Organizations relying on a current notice regarding disaster assistance check here N/A ► <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	X
2	Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5))		
a	At the end of tax year 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 ►		
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) N/A	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 ►		
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? (Use Schedule C, Form 4720, to determine if the foundation had excess business holdings in 2012.) N/A	3b	
4a	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a	X
b	Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2012?	4b	X

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

5a During the year did the foundation pay or incur any amount to:

(1) Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))? ☐ Yes ☒ No

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

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

(4) Provide a grant to an organization other than a charitable, etc., organization described in section 509(a)(1), (2), or (3), or section 4940(d)(2)? ☐ Yes ☒ No

(5) Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals? ☐ Yes ☒ No

b If any answer is "Yes" to 5a(1)-(5), did any of the transactions fail to qualify under the exceptions described in Regulations section 53.4945 or in a current notice regarding disaster assistance (see instructions)? ☐ Yes ☒ No
 Organizations relying on a current notice regarding disaster assistance check here ☐ N/A

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). N/A

6a Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? ☐ Yes ☒ No

b Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract? ☐ Yes ☒ No
 If "Yes" to 6b, file Form 8870. 6b X

7a At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction? ☐ Yes ☒ No

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

(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
SEE STATEMENT 9		0.	0.	0.

2 Compensation of five highest-paid employees (other than those included on line 1). 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 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	3,677,742.
b	Average of monthly cash balances	1b	352,588.
c	Fair market value of all other assets	1c	
d	Total (add lines 1a, b, and c)	1d	4,030,330.
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	4,030,330.
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions)	4	60,455.
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	3,969,875.
6	Minimum investment return. Enter 5% of line 5	6	198,494.

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	198,494.
2a	Tax on investment income for 2012 from Part VI, line 5	2a	2,001.
b	Income tax for 2012 (This does not include the tax from Part VI)	2b	
c	Add lines 2a and 2b	2c	2,001.
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	196,493.
4	Recoveries of amounts treated as qualifying distributions	4	0.
5	Add lines 3 and 4	5	196,493.
6	Deduction from distributable amount (see instructions)	6	0.
7	Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1	7	196,493.

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	229,652.
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	229,652.
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	5	2,001.
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	227,651.

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

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Part XIII Undistributed Income (see instructions)

	(a) Corpus	(b) Years prior to 2011	(c) 2011	(d) 2012
1 Distributable amount for 2012 from Part XI, line 7				196,493.
2 Undistributed income, if any, as of the end of 2012				
a Enter amount for 2011 only			0.	
b Total for prior years		0.		
3 Excess distributions carryover, if any, to 2012				
a From 2007				
b From 2008	10,395.			
c From 2009	6,895.			
d From 2010	44,804.			
e From 2011	75,118.			
f Total of lines 3a through e	137,212.			
4 Qualifying distributions for 2012 from Part XII, line 4 ▶ \$ 229,652.				
a Applied to 2011, but not more than line 2a			0.	
b Applied to undistributed income of prior years (Election required - see instructions)		0.		
c Treated as distributions out of corpus (Election required - see instructions)	0.			
d Applied to 2012 distributable amount				196,493.
e Remaining amount distributed out of corpus	33,159.			
5 Excess distributions carryover applied to 2012 (If an amount appears in column (d), the same amount must be shown in column (a))	0.			0.
6 Enter the net total of each column as indicated below:				
a Corpus Add lines 3f, 4c, and 4e Subtract line 5	170,371.			
b Prior years' undistributed income Subtract line 4b from line 2b		0.		
c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed		0.		
d Subtract line 6c from line 6b Taxable amount - see instructions		0.		
e Undistributed income for 2011 Subtract line 4a from line 2a Taxable amount - see instr			0.	
f Undistributed income for 2012 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2013				0.
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3)	0.			
8 Excess distributions carryover from 2007 not applied on line 5 or line 7	0.			
9 Excess distributions carryover to 2013. Subtract lines 7 and 8 from line 6a	170,371.			
10 Analysis of line 9				
a Excess from 2008	10,395.			
b Excess from 2009	6,895.			
c Excess from 2010	44,804.			
d Excess from 2011	75,118.			
e Excess from 2012	33,159.			

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

1 a 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

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

	Tax year				(e) Total
	(a) 2012	(b) 2011	(c) 2010	(d) 2009	
2 a Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed					
b 85% of line 2a					
c Qualifying distributions from Part XII, line 4 for each year listed					
d Amounts included in line 2c not used directly for active conduct of exempt activities					
e Qualifying distributions made directly for active conduct of exempt activities					
Subtract line 2d from line 2c					
3 Complete 3a, b, or c for the alternative test relied upon					
a "Assets" alternative test - enter					
(1) Value of all assets					
(2) Value of assets qualifying under section 4942(j)(3)(B)(i)					
b "Endowment" alternative test - enter 2/3 of minimum investment return shown in Part X, line 6 for each year listed					
c "Support" alternative test - enter					
(1) Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties)					
(2) Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii)					
(3) Largest amount of support from an exempt organization					
(4) Gross investment income					

Part XV Supplementary Information (Complete this part only if the foundation had \$5,000 or more in assets at any time during the year-see instructions.)

1 Information Regarding Foundation Managers:

a List any managers of the foundation who have contributed more than 2% of the total contributions received by the foundation before the close of any tax year (but only if they have contributed more than \$5,000) (See section 507(d)(2))

NONE

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

NONE

2 Information Regarding Contribution, Grant, Gift, Loan, Scholarship, etc., Programs:

Check here ☒ if the foundation only makes contributions to preselected charitable organizations and does not accept unsolicited requests for funds. If the foundation makes gifts, grants, etc (see instructions) to individuals or organizations under other conditions, complete items 2a, b, c, and d

a The name, address, and telephone number or e-mail 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.

SINGING FIELD FOUNDATION, INC.

Form 990-PF (2012)

C/O KAHN, LITWIN, RENZA AND CO., LTD

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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				
AMERICAN FRIENDS OF NEVE SHALOM/WAHAT AL-SALAM 12925 RIVERSIDE DRIVE, 3RD FLOOR SHERMAN OAKS, CA 91423	NONE	PUBLIC CHARITY	GENERAL SUPPORT GRANT	1,500.
AS YOU SOW 311 CALIFORNIA STREET, #510 SAN FRANCISCO, CA 94104	NONE	PUBLIC CHARITY	ALIGNING MISSION & INVESTMENT EDUCATION INITIATIVE	10,000.
BAT CONSERVATION INTERNATIONAL P.O. BOX 162603 AUSTIN, TX 78716	NONE	PUBLIC CHARITY	GENERAL SUPPORT GRANT	5,000.
BETHESDA GREEN 4825 CORDELL AVE BETHESDA, MD 20814	NONE	PUBLIC CHARITY	GENERAL SUPPORT GRANT	1,000.
BRADDOCK BAY BIRD OBSERVATORY PO BOX 12876 ROCHESTER, NY 14612	NONE	PUBLIC CHARITY	GENERAL SUPPORT GRANT	1,000.
Total	SEE CONTINUATION SHEET(S)			221,000.
b Approved for future payment				
NONE				
Total				0.

▶ 3a

▶ 3b

Form 990-PF (2012)

223611
12-05-12

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	1,600 SHS EXXON MOBIL CORP	D	08/11/03	12/12/12
b	2,000 SHS AUTOMATIC DATA PROCESSING INC	D	08/11/03	01/15/13
c	1,000 SHS BROADRIDGE FINANCIAL SOLUTIONS	D	08/11/03	01/15/13
d	900 SHS HEWLETT PACKARD CO	P	02/23/11	01/15/13
e	900 SHS HEWLETT PACKARD CO	P	03/15/11	01/15/13
f	600 SHS HEWLETT PACKARD CO	P	06/13/11	01/15/13
g	184,000 SHS MERCK & CO 4.375% DUE 02/15/13	P	02/01/11	02/15/13
h	1,000 SHS PROCTER & GAMBLE CO	D	08/11/03	03/06/13
i	3,262 SHS VODAFONE GROUP PLC	D	08/11/03	05/14/13
j				
k				
l				
m				
n				
o				

(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 144,135.		58,907.	85,228.
b 118,212.		68,307.	49,905.
c 23,291.		14,625.	8,666.
d 14,766.		38,924.	<24,158.>
e 14,766.		37,042.	<22,276.>
f 9,844.		20,894.	<11,050.>
g 184,000.		196,460.	<12,460.>
h 77,193.		44,358.	32,835.
i 96,756.		71,503.	25,253.
j			
k			
l			
m			
n			
o			

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69

(i) FMV as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col (i) over col (j), if any	(l) Losses (from col (h)) Gains (excess of col (h) gain over col (k), but not less than "-0-")
a			85,228.
b			49,905.
c			8,666.
d			<24,158.>
e			<22,276.>
f			<11,050.>
g			<12,460.>
h			32,835.
i			25,253.
j			
k			
l			
m			
n			
o			

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	131,943.
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) If (loss), enter "-0-" in Part I, line 8 }	3	N/A

Part XV Supplementary Information

3 Grants and Contributions Paid During the Year (Continuation)				
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
CHURCH WORLD SERVICE 28606 PHILIP STREET PO BOX 968 ELKHART, IN 46515	NONE	PUBLIC CHARITY	DISASTER RELIEF GRANT	2,500.
CLEAN WATER FUND 4455 CONNECTICUT AVENUE, NW SUITE A300-16 WASHINGTON, DC 20008	NONE	PUBLIC CHARITY	GENERAL SUPPORT GRANT	30,000.
COMMONWEAL P.O. BOX 316 BOLINAS, CA 94924	NONE	PUBLIC CHARITY	GENERAL SUPPORT GRANT	15,000.
CONFLUENCE PHILANTHROPY 23 BLACK BROOK ROAD POUND RIDGE, NY 10576	NONE	PUBLIC CHARITY	GENERAL SUPPORT GRANT	5,000.
DINOSAUR HILL NATURE PRESERVE 333 NORTH HILL CIRCLE ROCHESTER, MI 48307	NONE	PUBLIC CHARITY	GENERAL SUPPORT GRANT	5,500.
ENVIRONMENTAL GRANTMAKERS ASSOCIATION 55 EXCHANGE PLACE, SUITE 405 NEW YORK, NY 10005	NONE	PUBLIC CHARITY	GENERAL SUPPORT GRANT	5,000.
GLOBAL GREENGRANTS FUND 2840 WILDERNESS PLACE SUITE A BOULDER, CO 80301	NONE	PUBLIC CHARITY	GENERAL SUPPORT GRANT	1,000.
HEIFER INTERNATIONAL 1 WORLD AVE LITTLE ROCK, AR 72202	NONE	PUBLIC CHARITY	HEIFER INTERNATIONAL SEAGOING COWBOY ENDOWMENT	2,500.
INTERNATIONAL CHILD ART FOUNDATION PO BOX 58133 WASHINGTON, DC 20037	NONE	PUBLIC CHARITY	GENERAL SUPPORT GRANT	1,500.
INTERNATIONAL FUND FOR ANIMAL WELFARE 1350 CONNECTICUT AVENUE, NW, SUITE 1220 WASHINGTON, DC 20036	NONE	PUBLIC CHARITY	CLAW AND EMERGENCY RELIEF PROGRAMS IN US AND ABROAD	2,500.
Total from continuation sheets				202,500.

Part XV Supplementary Information

3 Grants and Contributions Paid During the Year (Continuation)

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
ISLAND PRESS - CTR FOR RE 1718 CONNECTICUT AVE, NW, SUITE 300 WASHINGTON, DC 20009	NONE	PUBLIC CHARITY	GENERAL SUPPORT GRANT	1,000.
JUNEAU JAZZ & CLASSICS PO BOX 22152 JUNEAU, AK 98802	NONE	PUBLIC CHARITY	GENERAL SUPPORT GRANT	2,500.
LAKE PLACID FORUM FOR THE ARTS & HUMANITIES PO BOX 988 LAKE PLACID, NY 12946	NONE	PUBLIC CHARITY	SEMINAR SCHOLARSHIPS	2,500.
LAMBI FUND OF HAITI PO BOX 18955 WASHINGTON, DC 20036	NONE	PUBLIC CHARITY	GENERAL SUPPORT GRANT	5,000.
LEAGUE OF CONSERVATION VOTERS EDUCATIONAL FUND 1920 L ST NW #800 WASHINGTON, DC 20036	NONE	PUBLIC CHARITY	GENERAL SUPPORT GRANT	15,000.
LEBANON OPERA HOUSE P.O. BOX 384 LEBANON, NH 03766	NONE	PUBLIC CHARITY	GENERAL SUPPORT GRANT	2,000.
MANGROVE ACTION PROJECT P.O. BOX 1854 PORT ANGELES, WA 98362	NONE	PUBLIC CHARITY	GENERAL SUPPORT GRANT	6,500.
MERIDEN VOLUNTEER FIRE DEPARTMENT 808 ROUTE 120 MERIDEN, NH 03770	NONE	PUBLIC CHARITY	GENERAL SUPPORT GRANT	1,000.
MSPCA/ANGELL 350 S HUNTINGTON AVE JAMAICA PLAIN, MA 02130	NONE	PUBLIC CHARITY	GENERAL SUPPORT GRANT	10,000.
NATURAL RESOURCES DEFENSE COUNCIL 40 WEST 20TH STREET NEW YORK, NY 10011	NONE	PUBLIC CHARITY	GENERAL SUPPORT GRANT	1,000.
Total from continuation sheets				

Part XV Supplementary Information

3 Grants and Contributions Paid During the Year (Continuation)

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
NEW ENGLAND GRASSROOTS ENVIRONMENTAL FUND PO BOX 1057 MONTPELIER, VT 05602	NONE	PUBLIC CHARITY	GENERAL SUPPORT GRANT	2,500.
PARTNERS IN HEALTH PO BOX 845578 BOSTON, MA 02284	NONE	PUBLIC CHARITY	DISASTER RELIEF GRANT	2,500.
PHYSICIANS FOR SOCIAL RESPONSIBILITY 1875 CONNECTICUT AVE, NW, SUITE 1012 WASHINGTON, DC 20009	NONE	PUBLIC CHARITY	GENERAL SUPPORT GRANT	10,000.
ROCKEFELLER PHILANTHROPY ADVISORS 437 MADISON AVENUE, 37TH FLOOR NEW YORK, NY 10022	NONE	PUBLIC CHARITY	GULF COAST FUND EMERGENCY RESPONSE	10,000.
ROCKY MOUNTAIN INSTITUTE 2317 SNOWMASS CREEK ROAD SNOWMASS, CO 81654	NONE	PUBLIC CHARITY	GENERAL SUPPORT GRANT	2,000.
THE SIERRA CLUB FOUNDATION 85 SECOND STREET, SUITE 750 SAN FRANCISCO, CA 94105	NONE	PUBLIC CHARITY	GENERAL SUPPORT GRANT	30,000.
TIDES CENTER 1442 A WALNUT ST. BERKELEY, CA 94709	NONE	PUBLIC CHARITY	SUSTAINABILITY FUNDERS AND GENERAL SUPPORT GRANT	12,500.
TUFTONBORO FIREFIGHTERS ASSOCIATION, INC PO BOX 437 MELVIN VILLAGE, NH 03850	NONE	PUBLIC CHARITY	GENERAL SUPPORT GRANT	1,000.
UNDERCURRENT 3020 BRIDGEWAY, SUITE 102 SAUSALITO, CA 94965	NONE	PUBLIC CHARITY	GENERAL SUPPORT GRANT	1,000.
WATER FOR SUDAN 60 VALEWOOD RUN PENFIELD, NY 14526	NONE	PUBLIC CHARITY	GENERAL SUPPORT GRANT	1,000.
Total from continuation sheets				

04-3425998

3 Grants and Contributions Paid During the Year (Continuation)

223631
05-01-12

FORM 990-PF

GAIN OR (LOSS) FROM SALE OF ASSETS

STATEMENT 1

(A) DESCRIPTION OF PROPERTY	(B) GROSS SALES PRICE	(C) VALUE AT TIME OF ACQ.	(D) EXPENSE OF SALE	(E) DEPREC.	(F) GAIN OR LOSS
1,600 SHS EXXON MOBIL CORP	144,135.	121,680.	0.	0.	22,455.

(A) DESCRIPTION OF PROPERTY	(B) GROSS SALES PRICE	(C) VALUE AT TIME OF ACQ.	(D) EXPENSE OF SALE	(E) DEPREC.	(F) GAIN OR LOSS
2,000 SHS AUTOMATIC DATA PROCESSING INC	118,212.	88,134.	0.	0.	30,078.

(A) DESCRIPTION OF PROPERTY	(B) GROSS SALES PRICE	(C) VALUE AT TIME OF ACQ.	(D) EXPENSE OF SALE	(E) DEPREC.	(F) GAIN OR LOSS
1,000 SHS BROADRIDGE FINANCIAL SOLUTIONS	23,291.	21,132.	0.	0.	2,159.

(A) DESCRIPTION OF PROPERTY	(B) GROSS SALES PRICE	(C) COST OR OTHER BASIS	(D) EXPENSE OF SALE	(E) DEPREC.	(F) GAIN OR LOSS
900 SHS HEWLETT PACKARD CO	14,766.	38,924.	0.	0.	<24,158.>

(A) DESCRIPTION OF PROPERTY	(B) GROSS SALES PRICE	(C) COST OR OTHER BASIS	(D) EXPENSE OF SALE	(E) DEPREC.	(F) GAIN OR LOSS
900 SHS HEWLETT PACKARD CO	14,766.	37,042.	0.	0.	<22,276.>

(A) DESCRIPTION OF PROPERTY	(B) GROSS SALES PRICE	(C) COST OR OTHER BASIS	(D) EXPENSE OF SALE	(E) DEPREC.	(F) GAIN OR LOSS
600 SHS HEWLETT PACKARD CO	9,844.	20,894.	0.	0.	<11,050.>

(A) DESCRIPTION OF PROPERTY	(B) GROSS SALES PRICE	(C) COST OR OTHER BASIS	(D) EXPENSE OF SALE	(E) DEPREC.	(F) GAIN OR LOSS
184,000 SHS MERCK & CO 4.375% DUE 02/15/13	184,000.	196,460.	0.	0.	<12,460.>

(A) DESCRIPTION OF PROPERTY	(B) GROSS SALES PRICE	(C) VALUE AT TIME OF ACQ.	(D) EXPENSE OF SALE	(E) DEPREC.	(F) GAIN OR LOSS
1,000 SHS PROCTER & GAMBLE CO	77,193.	64,185.	0.	0.	13,008.

(A) DESCRIPTION OF PROPERTY	(B) GROSS SALES PRICE	(C) VALUE AT TIME OF ACQ.	(D) EXPENSE OF SALE	(E) DEPREC.	(F) GAIN OR LOSS
3,262 SHS VODAFONE GROUP PLC	96,756.	91,010.	0.	0.	5,746.

CAPITAL GAINS DIVIDENDS FROM PART IV	0.
TOTAL TO FORM 990-PF, PART I, LINE 6A	3,502.

FORM 990-PF	DIVIDENDS AND INTEREST FROM SECURITIES	STATEMENT	2
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SOURCE	GROSS AMOUNT	CAPITAL GAINS DIVIDENDS	COLUMN (A) AMOUNT
AMERIGAS PARTNERS LP	602.	0.	602.
CHARLES SCHWAB	103,941.	0.	103,941.
TOTAL TO FM 990-PF, PART I, LN 4	104,543.	0.	104,543.

FORM 990-PF	OTHER INCOME	STATEMENT	3
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DESCRIPTION	(A) REVENUE PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME
AMERIGAS PARTNERS	<18,545.>	0.	
TOTAL TO FORM 990-PF, PART I, LINE 11	<18,545.>	0.	

FORM 990-PF	ACCOUNTING FEES	STATEMENT	4
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DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
ACCOUNTING FEES	3,360.	1,680.		1,680.
TO FORM 990-PF, PG 1, LN 16B	3,360.	1,680.		1,680.

FORM 990-PF	OTHER PROFESSIONAL FEES	STATEMENT	5
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DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
ADVISOR FEES	34,710.	34,710.		0.
TO FORM 990-PF, PG 1, LN 16C	34,710.	34,710.		0.

FORM 990-PF	TAXES	STATEMENT	6
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DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
COMMONWEALTH OF MASS	15.	0.		15.
US TREASURY	659.	0.		0.
TO FORM 990-PF, PG 1, LN 18	674.	0.		15.

FORM 990-PF	OTHER EXPENSES			STATEMENT	7
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES	
POSTAGE & DELIVERY	231.	0.		231.	
OTHER	113.	0.		113.	
TO FORM 990-PF, PG 1, LN 23	344.	0.		344.	

FORM 990-PF	CORPORATE STOCK		STATEMENT	8
DESCRIPTION	BOOK VALUE	FAIR MARKET VALUE		
11 JM SMUCKER	397.	1,111.		
300 EXXON MOBIL CORP	17,813.	27,141.		
2000 AUTOMATIC DATA PROCESSING INC	88,134.	137,440.		
1000 BROADRIDGE FINANCIAL SOLUTIONS	0.	0.		
1700 EXXON MOBIL	129,285.	153,799.		
2883 GLAXOSMITHKLINE PLC	150,954.	149,253.		
2500 PEPSICO INC	157,100.	201,925.		
4527 PROCTER & GAMBLE INC	290,567.	347,493.		
1140 SMUCKER JM CO	55,495.	115,094.		
3262 VODAFONE GROUP PLC	0.	0.		
3500 WALGREENS	162,365.	167,160.		
772 SMUCKER JM CO	30,362.	77,941.		
184000 MERCK & CO INC	0.	0.		
2200 AGL RESOURCES INC	80,510.	93,126.		
2800 AMERIGAS PARTNERS LP	70,858.	131,600.		
1600 BAXTER INTERNATIONAL INC	80,102.	112,528.		
1000 BECTON DICKINSON & CO	78,510.	98,620.		
3100 BRADY CORPORATION CLASS A	100,626.	100,874.		
3775 CISCO SYSTEMS INC	78,906.	91,034.		
800 CREE INC	41,919.	49,880.		
7400 GT ADVANCED TECHS INC F/K/A SOLAR INTERNATIONAL	65,614.	32,930.		
2400 HEWLETT-PACKARD COMPANY	0.	0.		
2400 JOHNSON CONTROLS INC	92,039.	89,664.		
1000 MCCORMICK & CO INC	46,475.	69,080.		
2500 PATTERSON COMPANIES	78,532.	97,700.		
6070 PEOPLES UNITED	78,513.	83,614.		
125000 NATURAL RURAL UTIL	137,653.	133,994.		
150000 SALLIE MAE BANK	150,000.	150,468.		
1800 CANON INC	81,382.	61,704.		
2000 DEVRY INC	105,877.	62,460.		
3200 DIGITAL REALTY TRU E PFD SERIES E	80,489.	83,072.		
2000 EXPEDITORS INTERNATIONAL WASH	92,116.	78,060.		

1900 LIFE TECHNOLOGIES	94,001.	140,790.
5700 MOCON INC	85,224.	77,748.
1300 NEOGEN CORP	41,967.	70,811.
1800 WILEY JOHN & SON CLASS A	141,654.	134,980.
4000 FED AGRICULTURE 5.875% PFD	100,009.	98,120.
162 APPLE INC	83,352.	72,857.
75000 CALVERT SOCIAL 0.75% DUE 06/15/14	75,000.	75,000.
1600 CLARCOR INC	75,688.	86,784.
2400 SYSCO CORPORATION	78,722.	81,120.
TOTAL TO FORM 990-PF, PART II, LINE 10B	3,398,210.	3,836,975.

FORM 990-PF	PART VIII - LIST OF OFFICERS, DIRECTORS TRUSTEES AND FOUNDATION MANAGERS	STATEMENT	9
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NAME AND ADDRESS	TITLE AND AVRG HRS/WK	COMPEN- SATION	EMPLOYEE BEN PLAN EXPENSE CONTRIB ACCOUNT	
JONATHAN A. SCOTT 800 SOUTH STREET, SUITE 300 WALTHAM, MA 02453	PRESIDENT/TREASURER/DIRECT 2.00	0.	0.	0.
KATHRYN S. SCOTT 800 SOUTH STREET, SUITE 300 WALTHAM, MA 02453	DIRECTOR 2.00	0.	0.	0.
JANET BUSH 800 SOUTH STREET, SUITE 300 WALTHAM, MA 02453	SECRETARY 2.00	0.	0.	0.
BARBARA WAGNER 800 SOUTH STREET, SUITE 300 WALTHAM, MA 02453	DIRECTOR 2.00	0.	0.	0.
PETER DUNLAP-SHOHL 800 SOUTH STREET, SUITE 300 WALTHAM, MA 02453	DIRECTOR 2.00	0.	0.	0.
TOTALS INCLUDED ON 990-PF, PAGE 6, PART VIII		0.	0.	0.