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Form

990-PF

Department of the Treasury  
Internal Revenue Service

Return of Private Foundation

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

Do not enter Social Security numbers on this form as it may be made public. By law, the IRS cannot redact the information on the form.

Information about Form 990-PF and its instructions is at [www.irs.gov/form990pf](http://www.irs.gov/form990pf).

OMB No 1545-0052

2013

Open to Public Inspection

For calendar year 2013, or tax year beginning 01-01-2013 , and ending 12-31-2013

Name of foundation OPEN FIELD FOUNDATION INC		<b>A Employer identification number</b>  04-3313646	
Number and street (or P O box number if mail is not delivered to street address) 593 SOUTH PLEASANT STREET		<b>B Telephone number</b> (see instructions)  (508) 898-2425	
City or town, state or province, country, and ZIP or foreign postal code AMHERST, MA 01002		<b>C</b> If exemption application is pending, check here <input type="checkbox"/>	
<b>G</b> 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		<b>D 1.</b> Foreign organizations, check here <input type="checkbox"/> <b>2.</b> Foreign organizations meeting the 85% test, check here and attach computation <input type="checkbox"/>	
<b>H</b> 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		<b>E</b> If private foundation status was terminated under section 507(b)(1)(A), check here <input type="checkbox"/>	
<b>I</b> Fair market value of all assets at end of year (from Part II, col. (c), line 16) <input checked="" type="checkbox"/> \$ 5,628,616		<b>F</b> If the foundation is in a 60-month termination under section 507(b)(1)(B), check here <input type="checkbox"/>	
<b>J</b> 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 <small>(The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) (see instructions) )</small>		(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)	27,268			
	2 Check <input checked="" type="checkbox"/> if the foundation is <b>not</b> required to attach Sch B				
	3 Interest on savings and temporary cash investments				
	4 Dividends and interest from securities. . . . .	4,715	4,715	4,715	
	5a Gross rents . . . . .	30,728	30,728	30,728	
	b Net rental income or (loss) <u>30,728</u>				
	6a Net gain or (loss) from sale of assets not on line 10	1,251,654			
	b Gross sales price for all assets on line 6a <u>1,273,922</u>				
	7 Capital gain net income (from Part IV, line 2) . . . .		1,251,654		
	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) . . . . .	11,694	0	11,694	
	12 <b>Total.</b> Add lines 1 through 11 . . . . .	1,326,059	1,287,097	47,137	
	13 Compensation of officers, directors, trustees, etc	0	0	0	0
	14 Other employee salaries and wages . . . . .	80,000	0	0	80,000
	15 Pension plans, employee benefits . . . . .				
	16a Legal fees (attach schedule). . . . .				
	b Accounting fees (attach schedule). . . . .	2,318	2,318	0	0
	c Other professional fees (attach schedule) . . . . .	1,517	1,517	0	0
	17 Interest . . . . .				
	18 Taxes (attach schedule) (see instructions)	36,489	30,000	0	6,489
	19 Depreciation (attach schedule) and depletion . . . .	109,524	0	109,524	
	20 Occupancy . . . . .	23,762	2,376	0	21,386
	21 Travel, conferences, and meetings . . . . .				
	22 Printing and publications . . . . .				
	23 Other expenses (attach schedule). . . . .	45,478	3,325	0	42,153
	24 <b>Total operating and administrative expenses.</b> Add lines 13 through 23 . . . . .	299,088	39,536	109,524	150,028
	25 Contributions, gifts, grants paid . . . . .	0			0
	26 <b>Total expenses and disbursements.</b> Add lines 24 and 25	299,088	39,536	109,524	150,028
	27 Subtract line 26 from line 12				
	a <b>Excess of revenue over expenses and disbursements</b>	1,026,971			
	b <b>Net investment income</b> (if negative, enter -0-)		1,247,561		
	c <b>Adjusted net income</b> (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 . . . . .			91,188	97,680	97,680
	2	Savings and temporary cash investments . . . . .			808,305	1,629,558	1,629,558
	3	Accounts receivable ▶ <u>4,589</u>					
		Less allowance for doubtful accounts ▶ _____				4,589	4,589
	4	Pledges receivable ▶ _____					
		Less allowance for doubtful accounts ▶ _____					
	5	Grants receivable . . . . .					
	6	Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see instructions) . . . . .					
	7	Other notes and loans receivable (attach schedule) ▶ <u>10,000</u>					
		Less allowance for doubtful accounts ▶ <u>0</u>			0	10,000	10,000
	8	Inventories for sale or use . . . . .					
	9	Prepaid expenses and deferred charges . . . . .			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 ▶ _____					
Liabilities		Less accumulated depreciation (attach schedule) ▶ _____					
	12	Investments—mortgage loans . . . . .					
	13	Investments—other (attach schedule) . . . . .					
	14	Land, buildings, and equipment basis ▶ <u>5,643,492</u>					
		Less accumulated depreciation (attach schedule) ▶ <u>1,770,703</u>			3,688,425	3,872,789	3,872,789
	15	Other assets (describe ▶ _____)			14,000	14,000	14,000
	16	<b>Total assets</b> (to be completed by all filers—see the instructions Also, see page 1, item I)			4,605,057	5,628,616	5,628,616
	17	Accounts payable and accrued expenses . . . . .			9,068	6,887	
	18	Grants payable . . . . .					
	19	Deferred revenue . . . . .					
	20	Loans from officers, directors, trustees, and other disqualified persons					
	21	Mortgages and other notes payable (attach schedule) . . . . .					
	22	Other liabilities (describe ▶ _____)			1,231	0	
	23	<b>Total liabilities</b> (add lines 17 through 22) . . . . .			10,299	6,887	
Net Assets or Fund Balances		<b>Foundations that follow SFAS 117, check here ▶ <input checked="" type="checkbox"/></b> <b>and complete lines 24 through 26 and lines 30 and 31.</b>					
	24	Unrestricted . . . . .			4,594,758	5,621,729	
	25	Temporarily restricted . . . . .					
	26	Permanently restricted . . . . .					
		<b>Foundations that do not follow SFAS 117, check here ▶ <input type="checkbox"/></b> <b>and complete lines 27 through 31.</b>					
	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	<b>Total net assets or fund balances</b> (see page 17 of the instructions) . . . . .			4,594,758	5,621,729	
	31	<b>Total liabilities and net assets/fund balances</b> (see page 17 of the instructions) . . . . .			4,605,057	5,628,616	

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	4,594,758
2	Enter amount from Part I, line 27a . . . . .	2	1,026,971
3	Other increases not included in line 2 (itemize) ▶ _____	3	0
4	Add lines 1, 2, and 3 . . . . .	4	5,621,729
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	5,621,729

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	P		
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 1,273,922		22,268	1,251,654
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			1,251,654
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	1,251,654
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))
2012	168,873	4,144,340	0 040748
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

2 Total of line 1, column (d). . . . .	2	0 236693
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 047339
4 Enter the net value of noncharitable-use assets for 2013 from Part X, line 5. . . . .	4	5,040,083
5 Multiply line 4 by line 3. . . . .	5	238,592
6 Enter 1% of net investment income (1% of Part I, line 27b). . . . .	6	12,476
7 Add lines 5 and 6. . . . .	7	251,068
8 Enter qualifying distributions from Part XII, line 4. . . . .	8	150,028

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

<b>Part VI    Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948—see page 18 of the instructions)</b>		
<b>1a</b> 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>b</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 . . . . .	<b>1</b>	24,951
<b>c</b> All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of Part I, line 12, col. (b)		
<b>2</b> Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	<b>2</b>	0
<b>3</b> Add lines 1 and 2. . . . .	<b>3</b>	24,951
<b>4</b> Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	<b>4</b>	0
<b>5</b> <b>Tax based on investment income.</b> Subtract line 4 from line 3. If zero or less, enter -0- . . . . .	<b>5</b>	24,951
<b>6</b> Credits/Payments		
<b>a</b> 2013 estimated tax payments and 2012 overpayment credited to 2013	<b>6a</b>	50,932
<b>b</b> Exempt foreign organizations—tax withheld at source . . . . .	<b>6b</b>	
<b>c</b> Tax paid with application for extension of time to file (Form 8868)	<b>6c</b>	
<b>d</b> Backup withholding erroneously withheld . . . . .	<b>6d</b>	
<b>7</b> Total credits and payments. Add lines 6a through 6d. . . . .	<b>7</b>	50,932
<b>8</b> Enter any <b>penalty</b> for underpayment of estimated tax. Check here <input type="checkbox"/> if Form 2220 is attached	<b>8</b>	479
<b>9</b> <b>Tax due.</b> If the total of lines 5 and 8 is more than line 7, enter <b>amount owed</b> . . . . . <input type="checkbox"/>	<b>9</b>	
<b>10</b> <b>Overpayment.</b> If line 7 is more than the total of lines 5 and 8, enter the <b>amount overpaid</b> . . . <input type="checkbox"/>	<b>10</b>	25,502
<b>11</b> Enter the amount of line 10 to be <b>Credited to 2014 estimated tax</b> <input type="checkbox"/> 24,960 <b>Refunded</b> <input type="checkbox"/>	<b>11</b>	542

**Part VII-A    Statements Regarding Activities**

<b>1a</b> 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? . . . . .	<b>1a</b>	Yes	No
<b>b</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)? . . . . . <i>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.</i>	<b>1b</b>		No
<b>c</b> Did the foundation file <b>Form 1120-POL</b> for this year?. . . . .	<b>1c</b>		No
<b>d</b> Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year <b>(1)</b> On the foundation <input type="checkbox"/> \$ _____ 0 <b>(2)</b> On foundation managers <input type="checkbox"/> \$ _____ 0			
<b>e</b> Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers <input type="checkbox"/> \$ _____ 0			
<b>2</b> Has the foundation engaged in any activities that have not previously been reported to the IRS? . . . . . <i>If "Yes," attach a detailed description of the activities.</i>	<b>2</b>		No
<b>3</b> 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? <i>If "Yes," attach a conformed copy of the changes</i> . . . . .	<b>3</b>		No
<b>4a</b> Did the foundation have unrelated business gross income of \$1,000 or more during the year?. . . . .	<b>4a</b>		No
<b>b</b> If "Yes," has it filed a tax return on <b>Form 990-T</b> for this year?. . . . .	<b>4b</b>		
<b>5</b> Was there a liquidation, termination, dissolution, or substantial contraction during the year? . . . . . <i>If "Yes," attach the statement required by General Instruction T.</i>	<b>5</b>		No
<b>6</b> 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? . . . . .	<b>6</b>	Yes	
<b>7</b> Did the foundation have at least \$5,000 in assets at any time during the year? <i>If "Yes," complete Part II, col. (c), and Part XV.</i>	<b>7</b>	Yes	
<b>8a</b> Enter the states to which the foundation reports or with which it is registered (see instructions) <input type="checkbox"/> MA _____			
<b>b</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? <i>If "No," attach explanation.</i>	<b>8b</b>	Yes	
<b>9</b> 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 2013 or the taxable year beginning in 2013 (see instructions for Part XIV)? <i>If "Yes," complete Part XIV</i> . . . . .	<b>9</b>	Yes	
<b>10</b> Did any persons become substantial contributors during the tax year? <i>If "Yes," attach a schedule listing their names and addresses.</i>	<b>10</b>		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	15		
16	At any time during calendar year 2013, 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	Yes	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?		Yes	No
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person?		Yes	No
	(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?		Yes	No
	(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person?		Yes	No
	(5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)?		Yes	No
	(6) Agree to pay money or property to a government official? (Exception. Check "No" if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days).		Yes	No
b	If any answer is "Yes" to 1a(1)–(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance (see page 20 of the instructions)?	1b		
Organizations relying on a current notice regarding disaster assistance check here.				
c	Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2013?	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 2013, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2013?		Yes	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?		Yes	No
b	If "Yes," did it have excess business holdings in 2013 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 2013.).	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 2013?	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	1,313,365
c	Fair market value of all other assets (see instructions). . . . .	1c	3,803,471
d	Total (add lines 1a, b, and c). . . . .	1d	5,116,836
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	5,116,836
4	Cash deemed held for charitable activities Enter 1 1/2% of line 3 (for greater amount, see instructions). . . . .	4	76,753
5	Net value of noncharitable-use assets. Subtract line 4 from line 3 Enter here and on Part V, line 4	5	5,040,083
6	Minimum investment return. Enter 5% of line 5. . . . .	6	252,004

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 2013 from Part VI, line 5. . . . .	2a	
b	Income tax for 2013 (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	150,028
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	150,028
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	150,028
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 2012	(c) 2012	(d) 2013
1	Distributable amount for 2013 from Part XI, line 7			
2	Undistributed income, if any, as of the end of 2013			
a	Enter amount for 2012 only. . . . .			
b	Total for prior years 20____, 20____, 20____			
3	Excess distributions carryover, if any, to 2013			
a	From 2008. . . . .			
b	From 2009. . . . .			
c	From 2010. . . . .			
d	From 2011. . . . .			
e	From 2012. . . . .			
f	Total of lines 3a through e. . . . .			
4	Qualifying distributions for 2013 from Part XII, line 4 ▶ \$ _____			
a	Applied to 2012, 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 2013 distributable amount. . . . .			
e	Remaining amount distributed out of corpus			
5	Excess distributions carryover applied to 2013 (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 2012 Subtract line 4a from line 2a Taxable amount—see instructions . . . . .			
f	Undistributed income for 2013 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2014 . . . . .			
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 2008 not applied on line 5 or line 7 (see instructions). . . .			
9	Excess distributions carryover to 2014. Subtract lines 7 and 8 from line 6a . . . . .			
10	Analysis of line 9			
a	Excess from 2009. . . . .			
b	Excess from 2010. . . . .			
c	Excess from 2011. . . . .			
d	Excess from 2012. . . . .			
e	Excess from 2013. . . . .			

Part XIV

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

1a

If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 2013, 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) 2013	(b) 2012	(c) 2011	(d) 2010	
		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.	150,028	168,873	213,863	213,668	746,432
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.	150,028	168,873	213,863	213,668	746,432
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.	168,003	138,145	129,589	135,967	571,704
c	"Support" alternative test—enter					
	(1) Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties).					0
	(2) Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii).					0
	(3) Largest amount of support from an exempt organization					0
	(4) Gross investment income					0

Part XV

Supplementary Information (Complete this part only if the organization had \$5,000 or more in assets at any time during the year—see 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** (2013)

Enter gross amounts unless otherwise indicated

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

Form **990-PF** (2013)

Part XVII

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

1

Did the organization directly or indirectly engage in any of the following with any other organization described in section 501(c) of the Code (other than section 501(c)(3) organizations) or in section 527, relating to political organizations?

Yes

No

a

Transfers from the reporting foundation to a noncharitable exempt organization of

(1)

Cash.

1a(1)

No

(2)

Other assets.

1a(2)

No

b

Other transactions

(1)

Sales of assets to a noncharitable exempt organization.

1b(1)

No

(2)

Purchases of assets from a noncharitable exempt organization.

1b(2)

No

(3)

Rental of facilities, equipment, or other assets.

1b(3)

No

(4)

Reimbursement arrangements.

1b(4)

No

(5)

Loans or loan guarantees.

1b(5)

No

(6)

Performance of services or membership or fundraising solicitations.

1b(6)

No

c

Sharing of facilities, equipment, mailing lists, other assets, or paid employees.

1c

No

d

If the answer to any of the above is "Yes," complete the following schedule. Column (b) should always show the fair market value of the goods, other assets, or services given by the reporting foundation. If the foundation received less than fair market value in any transaction or sharing arrangement, show in column (d) the value of the goods, other assets, or services received.

(a) Line No	(b) Amount involved	(c) Name of noncharitable exempt organization	(d) Description of transfers, transactions, and sharing arrangements

2a

Is the foundation directly or indirectly affiliated with, or related to, one or more tax-exempt organizations described in section 501(c) of the Code (other than section 501(c)(3)) or in section 527?

Yes

✓

No

b

If "Yes," complete the following schedule

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

Sign Here

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

\*\*\*\*\*

Signature of officer or trustee

2014-11-03

Date

\*\*\*\*\*

Title

May the IRS discuss this return with the preparer shown below (see instr.)?

✓

Yes

No

Paid Preparer Use Only

Print/Type preparer's name

JOHANNA E HIGHAM

CPA

Preparer's Signature

Date

2014-11-03

Check if self-employed

✓

PTIN

P01424860

Firm's name

▶

JOHANNA E HIGHAM PC

Firm's EIN

▶

04-3161959

Firm's address

▶

18 LYMAN STREET WESTBOROUGH, MA 01581

Phone no

(508) 898-2425

Form 990-PF (2013)

## TY 2013 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	2,318	2,318	0	0

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

TY 2013 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	38,400	SL	50 0000000000000	2,400	0	2,400	
HOUSE	1996-06-01	100,000	32,500	SL	50 0000000000000	2,000	0	2,000	
BARNS & OUTBUILDING	1996-06-01	50,000	32,500	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	446	SL	50 0000000000000	29	0	29	
HOUSE	1997-07-01	208,680	64,521	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	4,491	SL	50 0000000000000	308	0	308	



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
HORSE	1999-06-01	47,515	12,825	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	6,318	SL	25 0000000000000	468	0	468	
HOUSE	2000-06-01	582	290	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	
WELLS WING	2000-06-01	83,078	41,814	SL	25 0000000000000	3,323	0	3,323	
SHEEP BARN	2001-06-01	352,423	81,640	SL	50 0000000000000	7,048	0	7,048	
GREEN HOUSE	2001-06-01	23,169	10,738	SL	25 0000000000000	927	0	927	
MISC BUILDINGS	2001-06-01	884	406	SL	25 0000000000000	35	0	35	
STEEL BARN	2001-06-01	1,051	487	SL	25 0000000000000	42	0	42	
WELLS WING	2001-06-01	206,041	95,470	SL	25 0000000000000	8,242	0	8,242	
GREEN HOUSE	1997-07-01	273	79	SL	50 0000000000000	5	0	5	
OFFICE	1997-07-01	177,828	54,984	SL	50 0000000000000	3,557	0	3,557	
SMALL HOUSE	1997-07-01	5,517	1,702	SL	50 0000000000000	110	0	110	
WELLS WING	1997-07-01	13,536	4,188	SL	50 0000000000000	271	0	271	

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
WOOD SHOP	1997-07-01	17,210	5,319	SL	50 0000000000000	344	0	344	
MISC BUILDINGS	1999-06-01	4,923	1,323	SL	50 0000000000000	98	0	98	
WOOD SHOP	1998-06-01	29,281	8,545	SL	50 0000000000000	586	0	586	
WOOD SHOP	1998-06-01	15,573	5,242	SL	50 0000000000000	311	0	311	
GREEN HOUSE	1998-06-01	55,747	16,260	SL	50 0000000000000	1,115	0	1,115	
POST & BEAM	1998-06-01	127,201	37,100	SL	50 0000000000000	2,544	0	2,544	
GREEN HOUSE	1998-06-01	36,741	10,719	SL	50 0000000000000	735	0	735	
GREEN HOUSE	1999-06-01	15,118	8,167	SL	25 0000000000000	605	0	605	
POST & BEAM	1999-06-01	24,790	13,392	SL	25 0000000000000	992	0	992	
STEEL BARN	1999-06-01	1,631	878	SL	25 0000000000000	65	0	65	
GREEN HOUSE	1999-06-01	459	243	SL	25 0000000000000	18	0	18	
WELLS WING	1999-06-01	715	391	SL	25 0000000000000	29	0	29	
GREEN HOUSE	1999-06-01	2,712	1,458	SL	25 0000000000000	108	0	108	
HORSE	1999-06-01	1,686	459	SL	50 0000000000000	34	0	34	
STEEL BARN	1999-06-01	18,649	5,035	SL	50 0000000000000	373	0	373	
WOOD SHOP	2000-06-01	547	277	SL	25 0000000000000	22	0	22	
WELLS WING	2000-06-01	50,398	25,368	SL	25 0000000000000	2,016	0	2,016	
GREEN HOUSE	2000-06-01	4,224	2,125	SL	25 0000000000000	169	0	169	
HORSE	2000-06-01	3,860	1,939	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	264	SL	50 0000000000000	24	0	24	
GREEN HOUSE	2002-01-31	535	120	SL	50 0000000000000	11	0	11	
STORAGE BUILDING	2002-01-31	461	461	SL	10 0000000000000	0	0	0	
STEEL BARN	2002-01-31	971	208	SL	50 0000000000000	19	0	19	
WELLS WING	2002-02-28	1,912	412	SL	50 0000000000000	38	0	38	
VARIOUS FARM EQUIPMENT	2002-02-28	11,819	11,819	SL	10 0000000000000	0	0	0	
OFFICE EQUIPMENT	2002-05-30	1,849	1,849	SL	10 0000000000000	0	0	0	
FENCE PERMANENT	2002-01-31	1,121	1,121	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
LAND IMPROVEMENTS	2002-04-09	14,361	14,361	SL	10 0000000000000	0	0	0	
LAND IMPROVEMENTS	2002-04-19	4,942	4,942	SL	10 0000000000000	0	0	0	
LAND IMPROVEMENTS	2002-01-31	4,540	4,540	SL	10 0000000000000	0	0	0	
BIG HOUSE	2003-06-01	33,418	6,402	SL	50 0000000000000	668	0	668	
HORSE BARN	2003-06-01	83,445	31,989	SL	25 0000000000000	3,338	0	3,338	
SMALL HOUSE	2003-06-01	27,200	5,213	SL	50 0000000000000	544	0	544	
SMALL HOUSE IMPROVEMENTS	2004-07-01	614,358	104,440	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	825	SL	10 0000000000000	97	0	97	
GATOR	2004-07-01	8,200	6,970	SL	10 0000000000000	820	0	820	
990 JOHN DEERE	2004-07-01	20,100	17,085	SL	10 0000000000000	2,010	0	2,010	
LAND IMPROVEMENTS-PERIMETER	2004-07-01	30,723	26,112	SL	10 0000000000000	3,072	0	3,072	
LAND IMPROVEMENTS-POND	2004-07-01	7,819	6,647	SL	10 0000000000000	782	0	782	
ROADS & DRAINAGE	2004-07-01	9,556	8,126	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	53,940	SL	50 0000000000000	7,192	0	7,192	
SMALL HOUSE #569	2006-07-01	180,670	23,334	SL	50 0000000000000	3,613	0	3,613	
SMALL HOUSE IMPROVEMENTS #575	2006-07-01	43,112	5,567	SL	50 0000000000000	862	0	862	
HOUSE 569	2007-07-01	262,255	28,629	SL	50 0000000000000	5,245	0	5,245	
MISC BUILDINGS	2007-07-01	35,560	7,821	SL	25 0000000000000	1,422	0	1,422	

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
OFFICE EQUIPMENT	2007-07-01	6,945	5,456	SL	7 0000000000000	992	0	992	
HOUSE FROM GORDIE	2007-07-01	420,000	42,000	SL	50 0000000000000	8,400	0	8,400	
HOUSE 569	2008-07-01	10,006	1,800	SL	25 0000000000000	400	0	400	
LANDSCAPING-DRILL WELL	2008-07-01	7,185	1,292	SL	25 0000000000000	287	0	287	
BARN FLOOR	2008-07-01	21,972	3,955	SL	25 0000000000000	879	0	879	
SMALL HOUSE	2009-07-01	9,849	1,379	SL	25 0000000000000	394	0	394	
MISC BUILDINGS	2009-07-01	16,494	2,310	SL	25 0000000000000	660	0	660	
GARAGE 593	2010-07-01	70,155	3,449	SL	50 0000000000000	1,403	0	1,403	
MISC BUILDINGS	2011-07-01	64,187	4,814	SL	20 0000000000000	3,209	0	3,209	
LAND IMPROVEMENTS	2011-07-01	11,000	321	SL	50 0000000000000	220	0	220	
EQUIPMENT	2011-07-01	4,979	1,050	SL	7 0000000000000	711	0	711	
IMPROVEMENTS	2012-07-01	54,774	1,369	SL	20 0000000000000	2,739	0	2,739	
IMPROVEMENTS-REPAIRS	2014-01-01	50,915		SL	40 0000000000000	0	0	0	
IMPROVEMENTS-WASH HOUSE	2014-01-01	228,207		SL	40 0000000000000	0	0	0	
IMPROVEMENTS-SMALL HOUSE	2014-01-01	14,767		SL	40 0000000000000	0	0	0	

TY 2013 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	40,800	79,200	
HOUSE	100,000	34,500	65,500	
BARNs & OUTBUILDING	50,000	34,500	15,500	
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	475	952	
HOUSE	208,680	68,695	139,985	
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	4,799	10,592	
HORSE	47,515	13,775	33,740	
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	6,786	4,904	
HOUSE	582	313	269	
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	45,137	37,941	
SHEEP BARN	352,423	88,688	263,735	
GREEN HOUSE	23,169	11,665	11,504	
MISC BUILDINGS	884	441	443	
STEEL BARN	1,051	529	522	
WELLS WING	206,041	103,712	102,329	
GREEN HOUSE	273	84	189	
OFFICE	177,828	58,541	119,287	
SMALL HOUSE	5,517	1,812	3,705	
WELLS WING	13,536	4,459	9,077	
WOOD SHOP	17,210	5,663	11,547	
MISC BUILDINGS	4,923	1,421	3,502	
WOOD SHOP	29,281	9,131	20,150	
WOOD SHOP	15,573	5,553	10,020	
GREEN HOUSE	55,747	17,375	38,372	
POST & BEAM	127,201	39,644	87,557	
GREEN HOUSE	36,741	11,454	25,287	
GREEN HOUSE	15,118	8,772	6,346	
POST & BEAM	24,790	14,384	10,406	
STEEL BARN	1,631	943	688	
GREEN HOUSE	459	261	198	
WELLS WING	715	420	295	
GREEN HOUSE	2,712	1,566	1,146	
HORSE	1,686	493	1,193	
STEEL BARN	18,649	5,408	13,241	
WOOD SHOP	547	299	248	
WELLS WING	50,398	27,384	23,014	
GREEN HOUSE	4,224	2,294	1,930	
HORSE	3,860	2,093	1,767	
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	288	912	
GREEN HOUSE	535	131	404	
STORAGE BUILDING	461	461	0	
STEEL BARN	971	227	744	
WELLS WING	1,912	450	1,462	
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	7,070	26,348	
HORSE BARN	83,445	35,327	48,118	
SMALL HOUSE	27,200	5,757	21,443	
SMALL HOUSE IMPROVEMENTS	614,358	116,727	497,631	
WASHING MACHINE	1,014	1,014	0	
TRACTOR EXTRACTION EQUIPMENT	971	922	49	
GATOR	8,200	7,790	410	



Category / Item	Cost / Other Basis	Accumulated Depreciation	Book Value	End of Year Fair Market Value
990 JOHN DEERE	20,100	19,095	1,005	
LAND IMPROVEMENTS-PERIMETER	30,723	29,184	1,539	
LAND IMPROVEMENTS-POND	7,819	7,429	390	
ROADS & DRAINAGE	9,556	9,082	474	
FARM EQUIPMENT	1,250	1,250	0	
SMALL HOUSE IMPROVEMENTS	359,581	61,132	298,449	
SMALL HOUSE #569	180,670	26,947	153,723	
SMALL HOUSE IMPROVEMENTS #575	43,112	6,429	36,683	
HOUSE 569	262,255	33,874	228,381	
MISC BUILDINGS	35,560	9,243	26,317	
OFFICE EQUIPMENT	6,945	6,448	497	
HOUSE FROM GORDIE	420,000	50,400	369,600	
HOUSE 569	10,006	2,200	7,806	
LANDSCAPING-DRILL WELL	7,185	1,579	5,606	
BARN FLOOR	21,972	4,834	17,138	
SMALL HOUSE	9,849	1,773	8,076	
MISC BUILDINGS	16,494	2,970	13,524	
GARAGE 593	70,155	4,852	65,303	
MISC BUILDINGS	64,187	8,023	56,164	
LAND IMPROVEMENTS	11,000	541	10,459	
EQUIPMENT	4,979	1,761	3,218	
IMPROVEMENTS	54,774	4,108	50,666	
IMPROVEMENTS-REPAIRS	50,915	0	50,915	
IMPROVEMENTS-WASH HOUSE	228,207	0	228,207	
IMPROVEMENTS-SMALL HOUSE	14,767	0	14,767	

TY 2013 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	14,000

**TY 2013 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	3,076	0	0	3,076
FARM VEHICLE EXPENSES	3,575	0	0	3,575
OUTSIDE SERVICES	2,474	0	0	2,474
INSURANCE-INCLUDING PROPERTY & WORKMENS COMP	27,998	2,800	0	25,198
REPAIRS & MAINTENANCE	3,733	0	0	3,733
OFFICE AND ADMIN EXPENSE	2,625	525	0	2,100
MISCELLANEOUS	274	0	0	274
RUBBISH REMOVAL	1,723	0	0	1,723

**TY 2013 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	11,694		11,694

**TY 2013 Other Liabilities Schedule**

**Name:** OPEN FIELD FOUNDATION INC

**EIN:** 04-3313646

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

## TY 2013 Other Professional Fees Schedule

**Name:** OPEN FIELD FOUNDATION INC

**EIN:** 04-3313646

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
INVESTMENT MANAGEMENT FEES	1,517	1,517	0	0

**TY 2013 Taxes Schedule****Name:** OPEN FIELD FOUNDATION INC**EIN:** 04-3313646

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
PAYROLL TAXES	6,489	0	0	6,489
FEDERAL TAXES	30,000	30,000	0	0