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*.**

OMB No 1545-0052

2013

Open to Public Inspection

For calendar year 2013, or tax year beginning 06-01-2013 , and ending 05-31-2014

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 (see instructions)
(603) 298-8644

City or town, state or province, country, and ZIP or foreign postal code
WALTHAM, MA 02453

C If exemption application is pending, check here ▶ ☐

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

D 1. Foreign organizations, check here ▶ ☐

2. Foreign organizations meeting the 85% test, check here and attach computation ▶ ☐

E If private foundation status was terminated under section 507(b)(1)(A), check here ▶ ☐

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

I Fair market value of all assets at end of year *(from Part II, col. (c), line 16)*▶$ 4,543,519

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

F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here ▶ ☐

Part I **Analysis of Revenue and Expenses** *(The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) (see instructions))*

		Line	Description	(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
Revenue	1		Contributions, gifts, grants, etc , received (attach schedule)				
	2		Check ▶ ☑ if the foundation is **not** required to attach Sch B				
	3		Interest on savings and temporary cash investments				
	4		Dividends and interest from securities	95,642	95,642		
	5a		Gross rents				
	b		Net rental income or (loss)				
	6a		Net gain or (loss) from sale of assets not on line 10	288,392			
	b		Gross sales price for all assets on line 6a 1,631,434				
	7		Capital gain net income (from Part IV, line 2)		466,947		
	8		Net short-term capital gain				
	9		Income modifications				
	10a		Gross sales less returns and allowances				
	b		Less Cost of goods sold				
	c		Gross profit or (loss) (attach schedule)				
	11		Other income (attach schedule)	-6,503	0		
	12		**Total.** Add lines 1 through 11	377,531	562,589		
Operating and Administrative Expenses	13		Compensation of officers, directors, trustees, etc	0	0		0
	14		Other employee salaries and wages				
	15		Pension plans, employee benefits				
	16a		Legal fees (attach schedule)				
	b		Accounting fees (attach schedule)	3,498	1,749		1,749
	c		Other professional fees (attach schedule)	37,184	37,184		0
	17		Interest				
	18		Taxes (attach schedule) (see instructions)	2,121	86		35
	19		Depreciation (attach schedule) and depletion				
	20		Occupancy				
	21		Travel, conferences, and meetings	14,789	0		14,789
	22		Printing and publications				
	23		Other expenses (attach schedule)	1,196	0		1,196
	24		**Total operating and administrative expenses.** Add lines 13 through 23	58,788	39,019		17,769
	25		Contributions, gifts, grants paid	226,000			226,000
	26		**Total expenses and disbursements.** Add lines 24 and 25	284,788	39,019		243,769
	27		Subtract line 26 from line 12				
	a		**Excess of revenue over expenses and disbursements**	92,743			
	b		**Net investment income** (if negative, enter -0-)		523,570		
	c		**Adjusted net income** (if negative, enter -0-)				

Part II Balance Sheets — Attached schedules and amounts in the description column should be for end-of-year amounts only (See instructions)	Beginning of year (a) Book Value	End of year (b) Book Value	(c) Fair Market Value
Assets			
1 Cash—non-interest-bearing	1		
2 Savings and temporary cash investments	355,112	603,450	603,450
3 Accounts receivable ▶			
Less allowance for doubtful accounts ▶			
4 Pledges receivable ▶			
Less allowance for doubtful accounts ▶			
5 Grants receivable			
6 Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see instructions)			
7 Other notes and loans receivable (attach schedule) ▶			
Less allowance for doubtful accounts ▶			
8 Inventories for sale or use			
9 Prepaid expenses and deferred charges			
10a Investments—U S and state government obligations (attach schedule)			
b Investments—corporate stock (attach schedule)	3,398,210	3,242,616	3,940,069
c Investments—corporate bonds (attach schedule)			
11 Investments—land, buildings, and equipment basis ▶			
Less accumulated depreciation (attach schedule) ▶			
12 Investments—mortgage loans			
13 Investments—other (attach schedule)			
14 Land, buildings, and equipment basis ▶			
Less accumulated depreciation (attach schedule) ▶			
15 Other assets (describe ▶)			
16 **Total assets** (to be completed by all filers—see the instructions Also, see page 1, item I)	3,753,323	3,846,066	4,543,519
Liabilities			
17 Accounts payable and accrued expenses			
18 Grants payable			
19 Deferred revenue			
20 Loans from officers, directors, trustees, and other disqualified persons			
21 Mortgages and other notes payable (attach schedule)			
22 Other liabilities (describe ▶)			
23 **Total liabilities** (add lines 17 through 22)	0	0	
Net Assets or Fund Balances			
Foundations that follow SFAS 117, check here ▶ ☐ **and complete lines 24 through 26 and lines 30 and 31.**			
24 Unrestricted			
25 Temporarily restricted			
26 Permanently restricted			
Foundations that do not follow SFAS 117, check here ▶ ☑ **and complete lines 27 through 31.**			
27 Capital stock, trust principal, or current funds	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	3,753,323	3,846,066	
30 **Total net assets or fund balances** (see page 17 of the instructions)	3,753,323	3,846,066	
31 **Total liabilities and net assets/fund balances** (see page 17 of the instructions)	3,753,323	3,846,066	

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	3,753,323
2	Enter amount from Part I, line 27a	2	92,743
3	Other increases not included in line 2 (itemize) ▶	3	0
4	Add lines 1, 2, and 3	4	3,846,066
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	3,846,066

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	See Additional Data Table			
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	See Additional Data Table			
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	See Additional Data Table			
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	466,947
3	Net short-term capital gain or (loss) as defined in sections 1222(5) and (6) If gain, also enter in Part I, line 8, column (c) (see instructions) If (loss), enter -0- in Part I, line 8	3	

Part V Qualification Under Section 4940(e) for Reduced Tax on Net Investment Income

(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	227,651	3,969,875	0 057345
2011	276,863	4,060,702	0 068181
2010	238,930	4,058,966	0 058865
2009	195,338	3,820,020	0 051135
2008	195,161	3,742,262	0 052151

2	**Total** of line 1, column (d).	2	0 287677
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 057535
4	Enter the net value of noncharitable-use assets for 2013 from Part X, line 5.	4	4,308,267
5	Multiply line 4 by line 3.	5	247,876
6	Enter 1% of net investment income (1% of Part I, line 27b).	6	5,236
7	Add lines 5 and 6.	7	253,112
8	Enter qualifying distributions from Part XII, line 4.	8	243,769

If line 8 is equal to or greater than line 7, check the box in Part VI, line 1b, and complete that part using a 1% tax rate See the Part VI instructions

Part VI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948—see page 18 of the instructions)

1a	Exempt operating foundations described in section 4940(d)(2), check here ▶ ☐ and enter "N/A" on line 1 Date of ruling or determination letter ____________ **(attach copy of letter if necessary–see instructions)**				
b	Domestic foundations that meet the section 4940(e) requirements in Part V, check here ▶ ☐ and enter 1% of Part I, line 27b			1	10,471
c	All other domestic foundations enter 2% of line 27b Exempt foreign organizations enter 4% of Part I, line 12, col (b)				
2	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only Others enter -0-)			2	0
3	Add lines 1 and 2			3	10,471
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only Others enter -0-)			4	0
5	**Tax based on investment income.** Subtract line 4 from line 3 If zero or less, enter -0-			5	10,471
6	Credits/Payments				
a	2013 estimated tax payments and 2012 overpayment credited to 2013	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 ☑ if Form 2220 is attached			8	
9	**Tax due.** If the total of lines 5 and 8 is more than line 7, enter **amount owed** ▶			9	8,471
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 2014 estimated tax** ▶ **Refunded** ▶			11	

Part VII-A Statements Regarding Activities

			Yes	No
1a	During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?	1a		No
b	Did it spend more than $100 during the year (either directly or indirectly) for political purposes (see page 19 of the instructions for definition)?	1b		No
	*If the answer is "Yes" to **1a** or **1b**, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities.*			
c	Did the foundation file **Form 1120-POL** for this year?	1c		No
d	Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year **(1)** On the foundation ▶ $ 0 **(2)** On foundation managers ▶ $ 0			
e	Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers ▶ $ 0			
2	Has the foundation engaged in any activities that have not previously been reported to the IRS? *If "Yes," attach a detailed description of the activities.*	2		No
3	Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? *If "Yes," attach a conformed copy of the changes*	3		No
4a	Did the foundation have unrelated business gross income of $1,000 or more during the year?	4a		No
b	If "Yes," has it filed a tax return on **Form 990-T** for this year?	4b		
5	Was there a liquidation, termination, dissolution, or substantial contraction during the year? *If "Yes," attach the statement required by General Instruction T.*	5		No
6	Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either • By language in the governing instrument, or • By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?	6	Yes	
7	Did the foundation have at least $5,000 in assets at any time during the year? *If "Yes," complete Part II, col. (c), and Part XV.*	7	Yes	
8a	Enter the states to which the foundation reports or with which it is registered (see instructions) ▶MA			
b	If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction G? *If "No," attach explanation*	8b	Yes	
9	Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2013 or the taxable year beginning in 2013 (see instructions for Part XIV)? *If "Yes," complete Part XIV*	9		No
10	Did any persons become substantial contributors during the tax year? *If "Yes," attach a schedule listing their names and addresses.*	10		No

Part VII-A Statements Regarding Activities *(continued)*

		Line	Yes	No
11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," attach schedule (see 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 ▶KAHN LITWIN RENZA CO LTD Telephone no ▶(781) 547-8800

Located at ▶800 SOUTH STREETSUITE 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 |

		Line	Yes	No
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		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.	Line	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
See Additional Data Table				

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	
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	3,781,016
b	Average of monthly cash balances	1b	592,859
c	Fair market value of all other assets (see instructions)	1c	0
d	**Total** (add lines 1a, b, and c)	1d	4,373,875
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	4,373,875
4	Cash deemed held for charitable activities Enter 1 1/2% of line 3 (for greater amount, see instructions)	4	65,608
5	**Net value of noncharitable-use assets.** Subtract line 4 from line 3 Enter here and on Part V, line 4	5	4,308,267
6	**Minimum investment return.** Enter 5% of line 5	6	215,413

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	215,413
2a	Tax on investment income for 2013 from Part VI, line 5 — 2a: 10,471		
b	Income tax for 2013 (This does not include the tax from Part VI) — 2b:		
c	Add lines 2a and 2b	2c	10,471
3	Distributable amount before adjustments Subtract line 2c from line 1	3	204,942
4	Recoveries of amounts treated as qualifying distributions	4	0
5	Add lines 3 and 4	5	204,942
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	204,942

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	243,769
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	243,769
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	243,769

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					204,942
2 Undistributed income, if any, as of the end of 2013					
a Enter amount for 2012 only.				0	
b Total for prior years 20___ , 20___ , 20___			0		
3 Excess distributions carryover, if any, to 2013					
a From 2008.	10,395				
b From 2009.	6,895				
c From 2010.	44,804				
d From 2011.	75,118				
e From 2012.	33,159				
f Total of lines 3a through e.		170,371			
4 Qualifying distributions for 2013 from Part XII, line 4 ▶ $ 243,769					
a Applied to 2012, 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 2013 distributable amount.					204,942
e Remaining amount distributed out of corpus		38,827			
5 Excess distributions carryover applied to 2013 *(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		209,198			
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 2012 Subtract line 4a from line 2a Taxable amount—see instructions				0	
f Undistributed income for 2013 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2014					0
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (see instructions)		0			
8 Excess distributions carryover from 2008 not applied on line 5 or line 7 (see instructions) . . .		10,395			
9 Excess distributions carryover to 2014. Subtract lines 7 and 8 from line 6a		198,803			
10 Analysis of line 9					
a Excess from 2009. . . .	6,895				
b Excess from 2010. . . .	44,804				
c Excess from 2011. . . .	75,118				
d Excess from 2012. . . .	33,159				
e Excess from 2013. . . .	38,827				

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 . . . . ▶

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

	Tax year	Prior 3 years			
	(a) 2013	**(b)** 2012	**(c)** 2011	**(d)** 2010	**(e) Total**
2a Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed					
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 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

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* See Additional Data Table				
Total . . . . ▶ **3a**				226,000
b *Approved for future payment*				
Total . . . . ▶ **3b**				0

Part XVI-A Analysis of Income-Producing Activities

Enter gross amounts unless otherwise indicated	Unrelated business income		Excluded by section 512, 513, or 514		(e) Related or exempt function income (See instructions)
	(a) Business code	(b) Amount	(c) Exclusion code	(d) Amount	
1 Program service revenue					
a					
b					
c					
d					
e					
f					
g Fees and contracts from government agencies					
2 Membership dues and assessments. . . .					
3 Interest on savings and temporary cash investments					
4 Dividends and interest from securities. . . .			14	95,642	
5 Net rental income or (loss) from real estate					
a Debt-financed property.					
b Not debt-financed property.					
6 Net rental income or (loss) from personal property					
7 Other investment income.					
8 Gain or (loss) from sales of assets other than inventory			18	288,392	
9 Net income or (loss) from special events					
10 Gross profit or (loss) from sales of inventory. .					
11 Other revenue a AMERIGAS PARTNERS	211110	-6,503			
b					
c					
d					
e					
12 Subtotal Add columns (b), (d), and (e). .		-6,503		384,034	0

13 Total. Add line 12, columns (b), (d), and (e). **13** 377,531

(See worksheet in line 13 instructions to verify calculations)

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

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

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

		Yes	No
1 Did the organization directly or indirectly engage in any of the following with any other organization described in section 501(c) of the Code (other than section 501(c)(3) organizations) or in section 527, relating to political organizations?			
a Transfers from the reporting foundation to a noncharitable exempt organization of			
(1) Cash.	1a(1)		No
(2) Other assets.	1a(2)		No
b Other transactions			
(1) Sales of assets to a noncharitable exempt organization.	1b(1)		No
(2) Purchases of assets from a noncharitable exempt organization.	1b(2)		No
(3) Rental of facilities, equipment, or other assets.	1b(3)		No
(4) Reimbursement arrangements.	1b(4)		No
(5) Loans or loan guarantees.	1b(5)		No
(6) Performance of services or membership or fundraising solicitations.	1b(6)		No
c Sharing of facilities, equipment, mailing lists, other assets, or paid employees.	1c		No

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

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

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

b If "Yes," complete the following schedule

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

Sign Here

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

****** | 2015-04-14 | ******

Signature of officer or trustee | 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	Preparer's Signature	Date	Check if self-employed ☐	PTIN
DEBORAH A HOPKINS				P00167843
Firm's name ▶ KAHN LITWIN RENZA & CO LTD			Firm's EIN ▶ 05-0409384	
Firm's address ▶ 800 SOUTH STREET SUITE 300 WALTHAM, MA 02453			Phone no (781) 547-8800	

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns a - d

(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)
JOHNSON CONTROLS,INC - 2000 SHARES	P	2013-01-21	2013-08-14
JOHNSON CONTROLS,INC - 400 SHARES	P	2011-06-13	2013-08-14
CANON INC ADR - 1800 SHARES	P	2011-09-30	2013-10-07
GT ADVANCED TECHNOLOGIES, INC -3700 SHARES	P	2011-02-23	2013-11-07
GT ADVANCED TECHNOLOGIES, INC -3700 SHARES	P	2011-09-30	2013-11-07
DEVRY EDUCATION GROUP, INC - 1500 SHARES	P	2011-06-13	2013-12-10
DEVRY EDUCATION GROUP, INC - 500 SHARES	P	2012-01-25	2013-12-10
PROCTER & GAMBLE CO - 2262 SHARES	D	2003-08-11	2013-12-10
BRADY CORP CL A- 2400 SHARES	P	2011-02-01	2013-12-10
BRADY CORP CL A- 700 SHARES	P	2011-08-03	2013-12-10
LIFE TECHNOLOGIES, CORP -1700 SHARES	P	2011-06-13	2014-02-05
LIFE TECHNOLOGIES, CORP -200 SHARES	P	2011-08-03	2014-02-05
TRINITY INDUSTRIES, INC - 2460 SHARES	P	2013-08-30	2014-02-25
NEOGEN CORPORATION - 1950 SHARES	P	2012-01-25	2014-03-24
WALGREENS CO - 1750 SHARES	D	2003-08-11	2014-05-20
PEPSI CO INC - 1250 SHARES	D	2003-08-11	2014-05-20
SMUCKER JM CO - 500 SHARES	D	2003-08-11	2014-05-20
PROCTER & GAMBLE CO - 1000 SHARES	D	2003-08-11	2014-05-20
EXXON MOBIL CORP - 1500 SHARES	D	2003-08-11	2014-03-24
SALLIE MAE BANK	P	2012-03-21	2014-03-28

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns e - h

(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)
83,613		77,567	6,046
16,723		14,472	2,251
57,233		81,382	-24,149
35,386		39,477	-4,091
35,366		26,137	9,229
53,739		85,545	-31,806
17,913		20,332	-2,419
189,342		100,857	88,485
70,369		80,368	-9,999
20,517		20,257	260
129,423		85,312	44,111
15,226		8,689	6,537
169,780		104,017	65,763
88,044		41,967	46,077
120,586		52,692	67,894
107,017		56,606	50,411
49,024		19,215	29,809
80,242		44,950	35,292
141,891		54,645	87,246
150,000		150,000	0

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns i - l

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			**(l)** Gains (Col (h) gain minus col (k), but not less than -0-) **or** Losses (from col (h))
(i) F M V as of 12/31/69	**(j)** Adjusted basis as of 12/31/69	**(k)** Excess of col (i) over col (j), if any	
			6,046
			2,251
			-24,149
			-4,091
			9,229
			-31,806
			-2,419
			88,485
			-9,999
			260
			44,111
			6,537
			65,763
			46,077
			67,894
			50,411
			29,809
			35,292
			87,246
			0

Form 990PF Part VIII Line 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
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

Form 990PF Part XV Line 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*				
AMERICA RIVERS 1101 14TH ST NW SUITE 1400 WASHINGTON, DC 20005	NONE	PUBLIC CHARITY	GENERAL SUPPORT GRANT	5,000
AS YOU SOW 1611 TELEGRAPH AVENUE SUITE 1450 OAKLAND, CA 94612	NONE	PUBLIC CHARITY	ALIGNING MISSION & INVESTMENT EDUCATION INITIATIVE	10,000
CHURCH WORLD SERVICE 28606 PHILIP STREET PO BOX 968 ELKHART, IN 46515	NONE	PUBLIC CHARITY	DISASTER RELIEF GRANT	5,000
CLEAN WATER FUND 4455 CONNECTICUT AVENUE NW SUITE A300-16 WASHINGTON, DC 20008	NONE	PUBLIC CHARITY	GENERAL SUPPORT GRANT	45,000
COMMONWEAL PO BOX 316 BOLINAS, CA 94924	NONE	PUBLIC CHARITY	GENERAL SUPPORT GRANT	15,000
CONFLUENCE PHILANTHROPY 475 RIVERSIDE DR SUITE 900 NEW YORK, NY 10115	NONE	PUBLIC CHARITY	GENERAL SUPPORT GRANT	7,500
EARTH SHARE 7735 OLD GEORGETOWN ROAD SUITE 900 BETHESDA, MD 20814	NONE	PUBLIC CHARITY	GENERAL SUPPORT GRANT	2,500
ENVIRONMENTAL GRANTMAKERS ASSOCIATION 55 EXCHANGE PLACE SUITE 405 NEW YORK, NY 10005	NONE	PUBLIC CHARITY	GENERAL SUPPORT GRANT	5,000
INTERNATIONAL CHILD ART FOUNDATION PO BOX 58133 WASHINGTON, DC 20037	NONE	PUBLIC CHARITY	GENERAL SUPPORT GRANT	1,500
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
LEAGUE OF CONSERVATION VOTERS EDUCATIONAL FUND 1920 L ST NW 800 WASHINGTON, DC 20036	NONE	PUBLIC CHARITY	GENERAL SUPPORT GRANT	10,000
MANGROVE ACTION PROJECT PO BOX 1854 PORT ANGELES, WA 98362	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	5,000
THE SIERRA CLUB FOUNDATION 85 SECOND STREET SUITE 750 SAN FRANCISCO, CA 94105	NONE	PUBLIC CHARITY	GENERAL SUPPORT GRANT	45,000
Total . . . . ▶ **3a**				226,000

Form 990PF Part XV Line 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*				
TIDES CENTER 1442 A WALNUT ST BERKELEY, CA 94709	NONE	PUBLIC CHARITY	SUSTAINABILITY FUNDERS AND GENERAL SUPPORT GRANT	1,000
WATER FOR SUDAN 60 VALEWOOD RUN PENFIELD, NY 14526	NONE	PUBLIC CHARITY	GENERAL SUPPORT GRANT	1,000
RIVER NETWORK 209 SW OAK STREET SUITE 300 PORTLAND, OR 97204	NONE	PUBLIC CHARITY	GENERAL SUPPORT GRANT	5,000
BARGEMUSIC PO BOX 2280 NEW YORK, NY 10019	NONE	PUBLIC CHARITY	GENERAL SUPPORT GRANT	10,000
EDGE FUNDERS ALLIANCE 60 29TH STREET 559 SAN FRANCISCO, CA 94110	NONE	PUBLIC CHARITY	GENERAL SUPPORT GRANT	5,000
FORD K SAYRE MEMORIAL SKI COUNCIL 8 ALGONQUIN TRAIL HANOVER, NH 03755	NONE	PUBLIC CHARITY	GENERAL SUPPORT/ WHALEBACK	10,000
LAKES REGION CONSERVATION TRUST PO BOX 766 CENTER HARBOR, NH 03226	NONE	PUBLIC CHARITY	BELKNAPS CONSERVATION CAMPAIGN	7,500
WESTERN CONSERVATION FOUNDATION 1536 WYNKOOP ST 410 DENVER, CO 80202	NONE	PUBLIC CHARITY	GENERAL GRANT CONTRIBUTION	15,000
Total . . . . ▶ **3a**				226,000

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TY 2013 Accounting Fees Schedule

Name: SINGING FIELD FOUNDATION INC
C/O KAHN LITWIN RENZA AND CO LTD

EIN: 04-3425998

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
ACCOUNTING FEES	3,498	1,749		1,749

TY 2013 Investments Corporate Stock Schedule

Name: SINGING FIELD FOUNDATION INC
C/O KAHN LITWIN RENZA AND CO LTD

EIN: 04-3425998

Name of Stock	End of Year Book Value	End of Year Fair Market Value
11 JM SMUCKER	397	1,129
300 EXXON MOBIL CORP	17,813	30,159
2000 AUTOMATIC DATA PROCESSING INC	88,134	159,360
200 EXXON MOBIL	15,210	20,106
2883 GLAXOSMITHKLINE PLC	150,954	155,509
1250 PEPSICO INC	78,550	110,412
1265 PROCTER & GAMBLE INC	81,194	102,199
640 SMUCKER JM CO	31,155	65,664
1750 WALGREENS	81,183	125,842
772 SMUCKER JM CO	30,362	117,436
2200 AGL RESOURCES INC	80,510	118,000
2800 AMERIGAS PARTNERS LP	55,480	132,664
1600 BAXTER INTERNATIONAL INC	80,102	119,056
1000 BECTON DICKINSON & CO	78,510	117,700
3100 BRADY CORPORATION CLASS A	0	0
3775 CISCO SYSTEMS INC	78,906	92,940
800 CREE INC	41,919	38,496
7400 GT ADVANCED TECHS INC F/K/A SOLAR INTERNATIONAL	0	0
2400 JOHNSON CONTROLS INC	0	0
1000 MCCORMICK & CO INC	46,475	72,310
2500 PATTERSON COMPANIES	78,532	97,900
6070 PEOPLES UNITED	78,513	87,226
125000 NATURAL RURAL UTIL	137,653	130,435
150000 SALLIE MAE BANK	0	0
1800 CANON INC	0	0
2000 DEVRY INC	0	0
3200 DIGITAL REALTY TRU E PFD SERIES E	80,489	82,048
2000 EXPEDITORS INTERNATIONAL WASH	92,116	91,020
1900 LIFE TECHNOLOGIES	0	0
5700 MOCON INC	85,224	86,298

Name of Stock	End of Year Book Value	End of Year Fair Market Value
1300 NEOGEN CORP	0	0
3400 WILEY JOHN & SON CLASS A	141,654	186,252
4000 FED AGRICULTURE 5.875% PFD	100,009	92,600
162 APPLE INC	83,352	102,546
75000 CALVERT SOCIAL 0.75% DUE 06/15/14	75,000	75,000
1600 CLARCOR INC	75,688	93,648
2400 SYSCO CORPORATION	78,722	90,072
2200 AMERICAN WATER WORKS CO	99,247	106,942
100,000 FINANCING CO. STRIP 0% 16	97,447	97,992
70,000 FINANCING CO. STRIP 0% 17	67,733	68,265
50,000 FNMA STRIP 0% 16	49,055	49,236
2500 CAMDEN NATL CORPORATION	89,255	92,000
1230 DISCOVERY COMMUNICATIONS SER A	90,162	94,661
1500 EMERSON ELECTRIC CO	97,972	100,095
4300 EMC CORP MASS	112,531	114,208
2000 KADANT INC	72,305	75,800
3000 MERCHANTS BANCSHARES, INC	87,743	91,350
2750 TELLUS COPORATION NEW VOTING SHARES	96,533	103,867
725 UNITED THERAPEUTICS CORP	68,426	69,411
1500 UTAH MEDICAL PRODUCTS	70,401	82,215

TY 2013 Other Expenses Schedule

Name: SINGING FIELD FOUNDATION INC

C/O KAHN LITWIN RENZA AND CO LTD

EIN: 04-3425998

Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
POSTAGE & DELIVERY	227	0		227
OTHER	969	0		969

TY 2013 Other Income Schedule

Name: SINGING FIELD FOUNDATION INC
C/O KAHN LITWIN RENZA AND CO LTD

EIN: 04-3425998

Description	Revenue And Expenses Per Books	Net Investment Income	Adjusted Net Income
AMERIGAS PARTNERS	-6,503	0	-6,503

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TY 2013 Other Professional Fees Schedule

Name: SINGING FIELD FOUNDATION INC
C/O KAHN LITWIN RENZA AND CO LTD

EIN: 04-3425998

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
ADVISOR FEES	37,184	37,184		0

TY 2013 Taxes Schedule

Name: SINGING FIELD FOUNDATION INC
C/O KAHN LITWIN RENZA AND CO LTD

EIN: 04-3425998

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
US TREASURY	2,000	0		0
FOREIGN TAX	86	86		0
COMMONWEALTH OF MA	35	0		35