

For calendar year 2016, or tax year beginning 01-01-2016, and ending 12-31-2016

Name of foundation OPEN FIELD FOUNDATION INC		A Employer identification number 04-3313646	
Number and street (or P.O. box number if mail is not delivered to street address) 593 SOUTH PLEASANT STREET		B Telephone number (see instructions) (508) 898-2425	
City or town, state or province, country, and ZIP or foreign postal code AMHERST, MA 01002		C If exemption application is pending, check here <input type="checkbox"/>	
G Check all that apply <input type="checkbox"/> Initial return <input type="checkbox"/> Final return <input type="checkbox"/> Address change <input type="checkbox"/> Initial return of a former public charity <input type="checkbox"/> Amended return <input type="checkbox"/> Name change		D 1. Foreign organizations, check here <input type="checkbox"/> 2. Foreign organizations meeting the 85% test, check here and attach computation <input type="checkbox"/>	
H Check type of organization <input checked="" type="checkbox"/> Section 501(c)(3) exempt private foundation <input type="checkbox"/> Section 4947(a)(1) nonexempt charitable trust <input type="checkbox"/> Other taxable private foundation		E If private foundation status was terminated under section 507(b)(1)(A), check here <input type="checkbox"/>	
I Fair market value of all assets at end of year (from Part II, col (c), line 16) \$ 6,495,349		F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here <input type="checkbox"/>	
J Accounting method <input checked="" type="checkbox"/> Cash <input type="checkbox"/> Accrual <input type="checkbox"/> Other (specify) (Part I, column (d) must be on cash basis)			

Part I Analysis of Revenue and Expenses (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) (see instructions))		(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
Revenue	1 Contributions, gifts, grants, etc., received (attach schedule)	8,000			
	2 Check <input checked="" type="checkbox"/> if the foundation is not required to attach Sch. B				
	3 Interest on savings and temporary cash investments				
	4 Dividends and interest from securities	27,315	27,315	27,315	
	5a Gross rents				
	b Net rental income or (loss)				
	6a Net gain or (loss) from sale of assets not on line 10	495,284			
	b Gross sales price for all assets on line 6a	596,546			
	7 Capital gain net income (from Part IV, line 2)		495,284		
	8 Net short-term capital gain			724	
	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)	30,322	0	30,322	
	12 Total. Add lines 1 through 11	560,921	522,599	58,361	
	13 Compensation of officers, directors, trustees, etc	0	0	0	0
	14 Other employee salaries and wages	95,300	0	0	95,300
	15 Pension plans, employee benefits				
	16a Legal fees (attach schedule)				
	b Accounting fees (attach schedule)	1,860	1,000	0	860
	c Other professional fees (attach schedule)	922	0	0	922
	17 Interest				
	18 Taxes (attach schedule) (see instructions)	7,738	212	0	7,526
	19 Depreciation (attach schedule) and depletion	116,905	0	0	
	20 Occupancy	10,015	0	0	10,015
	21 Travel, conferences, and meetings				
	22 Printing and publications				
	23 Other expenses (attach schedule)	36,225	0	0	20,083
	24 Total operating and administrative expenses. Add lines 13 through 23	268,965	1,212	0	134,706
	25 Contributions, gifts, grants paid	0			0
	26 Total expenses and disbursements. Add lines 24 and 25	268,965	1,212	0	134,706
	27 Subtract line 26 from line 12				
	a Excess of revenue over expenses and disbursements	291,956			
	b Net investment income (if negative, enter -0-)		521,387		
c Adjusted net income (if negative, enter -0-)				58,361	

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	330,172	296,094	296,094
	2 Savings and temporary cash investments	1,220,356	1,717,068	1,769,220
	3 Accounts receivable ▶ <u>2,695</u>			
	Less allowance for doubtful accounts ▶ _____	4,935	2,695	2,695
	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	7,507		
	10a Investments—U S and state government obligations (attach schedule)			
	b Investments—corporate stock (attach schedule)			
	c Investments—corporate bonds (attach schedule)			
	Liabilities	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 ▶ <u>6,539,242</u>				
Less accumulated depreciation (attach schedule) ▶ <u>2,125,902</u>		4,421,063	4,413,340	4,413,340
15 Other assets (describe ▶ _____)		14,000	14,000	14,000
16 Total assets (to be completed by all filers—see the instructions Also, see page 1, item I)		5,998,033	6,443,197	6,495,349
17 Accounts payable and accrued expenses		2,306	3,309	
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 ▶ _____)		0	24,200	
23 Total liabilities (add lines 17 through 22)		2,306	27,509	
Net Assets or Fund Balances		Foundations that follow SFAS 117, check here ▶ <input checked="" type="checkbox"/> and complete lines 24 through 26 and lines 30 and 31.		
	24 Unrestricted	5,995,727	6,415,688	
	25 Temporarily restricted			
	26 Permanently restricted			
	Foundations that do not follow SFAS 117, check here ▶ <input type="checkbox"/> and complete lines 27 through 31.			
	27 Capital stock, trust principal, or current funds			
	28 Paid-in or capital surplus, or land, bldg , and equipment fund			
	29 Retained earnings, accumulated income, endowment, or other funds			
30 Total net assets or fund balances (see instructions)	5,995,727	6,415,688		
31 Total liabilities and net assets/fund balances (see instructions) .	5,998,033	6,443,197		

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	5,995,727
2	Enter amount from Part I, line 27a	2	291,956
3	Other increases not included in line 2 (itemize) ▶ _____	3	128,005
4	Add lines 1, 2, and 3	4	6,415,688
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	6,415,688

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 INVESTMENTS	P		
b FIDELITY INVESTMENTS	P		
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 16,503		15,779	724
b 580,043		85,483	494,560
c			
d			
e			

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	
a			724
b			494,560
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	495,284
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	724

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 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))
2015	154,225	6,190,214	0 024914
2014	168,476	5,900,354	0 028554
2013	150,028	5,040,083	0 029767
2012	168,873	4,144,340	0 040748
2011	213,863	3,887,686	0 055010

2 Total of line 1, column (d)	2	0 178993
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 035799
4 Enter the net value of noncharitable-use assets for 2016 from Part X, line 5	4	6,119,851
5 Multiply line 4 by line 3	5	219,085
6 Enter 1% of net investment income (1% of Part I, line 27b)	6	5,214
7 Add lines 5 and 6	7	224,299
8 Enter qualifying distributions from Part XII, line 4	8	134,706

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 instructions)

1a	Exempt operating foundations described in section 4940(d)(2), check here <input type="checkbox"/> and enter "N/A" on line 1 Date of ruling or determination letter _____ (attach copy of letter if necessary—see instructions)		
b	Domestic foundations that meet the section 4940(e) requirements in Part V, check here <input type="checkbox"/> and enter 1% of Part I, line 27b	1	10,428
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	10,428
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	10,428
6	Credits/Payments		
a	2016 estimated tax payments and 2015 overpayment credited to 2016	6a	5,838
b	Exempt foreign organizations—tax withheld at source	6b	
c	Tax paid with application for extension of time to file (Form 8868)	6c	
d	Backup withholding erroneously withheld	6d	
7	Total credits and payments. Add lines 6a through 6d.	7	5,838
8	Enter any penalty for underpayment of estimated tax. Check here <input type="checkbox"/> 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	4,590
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 2017 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 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>	1b	No
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? <i>If "Yes," attach a detailed description of the activities</i>	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? <i>If "Yes," attach a conformed copy of the changes</i>	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? <i>If "Yes," attach the statement required by General Instruction T</i>	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? <i>If "Yes," complete Part II, col (c), and Part XV</i>	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? <i>If "No," attach explanation</i> .	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 2016 or the taxable year beginning in 2016 (see instructions for Part XIV)? <i>If "Yes," complete Part XIV</i>	9	Yes
10	Did any persons become substantial contributors during the tax year? <i>If "Yes," attach a schedule listing their names and addresses</i>	10	No

Part VII-A Statements Regarding Activities (continued)

11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," attach schedule (see instructions).	11		No
12	Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges? If "Yes," attach statement (see instructions)	12		No
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address N/A	13	Yes	
14	The books are in care of GORDON THORNE PRESIDENT Telephone no (413) 586-6819			

Located at **126 MAIN STREET NORTHAMPTON MA** ZIP+4 **01060**

15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 —Check here <input type="checkbox"/> and enter the amount of tax-exempt interest received or accrued during the year 15			
16	At any time during calendar year 2016, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country? See instructions for exceptions and filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR). If "Yes," enter the name of the foreign country ▶	16	Yes	No

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.

1a	During the year did the foundation (either directly or indirectly)		Yes	No
	(1) Engage in the sale or exchange, or leasing of property with a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
	(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
	(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
	(5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
	(6) Agree to pay money or property to a government official? (Exception. Check "No" if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days). <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
b	If any answer is "Yes" to 1a(1)–(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance (see instructions)? <input type="checkbox"/> Organizations relying on a current notice regarding disaster assistance check here. <input type="checkbox"/>	1b		
c	Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2016? <input type="checkbox"/>	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 2016, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2016? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No If "Yes," list the years ▶ 20____, 20____, 20____, 20____			
b	Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attach statement—see instructions) <input type="checkbox"/>	2b		
c	If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here ▶ 20____, 20____, 20____, 20____			
3a	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
b	If "Yes," did it have excess business holdings in 2016 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 2016). <input type="checkbox"/>	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 2016?	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))? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No (2) Influence the outcome of any specific public election (see section 4955), or to carry on, directly or indirectly, any voter registration drive? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No (3) Provide a grant to an individual for travel, study, or other similar purposes? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No (4) Provide a grant to an organization other than a charitable, etc., organization described in section 4945(d)(4)(A)? (see instructions). <input type="checkbox"/> Yes <input checked="" type="checkbox"/> 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? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> 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)? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Organizations relying on a current notice regarding disaster assistance check here. <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No 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? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No If "Yes," attach the statement required by Regulations section 53.4945–5(d)	5b		
6a Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No b Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No If "Yes" to 6b, file Form 8870	6b		No
7a At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No b If yes, did the foundation receive any proceeds or have any net income attributable to the transaction? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	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	Title, and average hours per week (b) devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	Expense account, (e) other allowances
GORDON THORNE S PLEASANT STREET AMHERST, MA 01002	PRESIDENT/DIRECTOR 1 00	0	0	0
ANNE LOVE WOODHULL S PLEASANT STREET AMHERST, MA 01002	TREASURER 1 00	0	0	0
ANNE LOVE WOODHULL S PLEASANT STREET AMHERST, MA 01002	CLERK/SECRETARY 1 00	0	0	0
2 Compensation of five highest-paid employees (other than those included on line 1—see instructions). If none, enter "NONE."				
(a) Name and address of each employee paid more than \$50,000	Title, and average hours per week (b) devoted to position	(c) Compensation	Contributions to employee benefit plans and deferred compensation (d)	Expense account, (e) other allowances
NONE				
Total number of other employees paid over \$50,000. <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No				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 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	1,781,845
c	Fair market value of all other assets (see instructions).	1c	4,431,202
d	Total (add lines 1a, b, and c).	1d	6,213,047
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	6,213,047
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions).	4	93,196
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4.	5	6,119,851
6	Minimum investment return. Enter 5% of line 5.	6	305,993

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 2016 from Part VI, line 5.	2a	
b	Income tax for 2016 (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	134,706
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	134,706
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	134,706

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 2015	(c) 2015	(d) 2016
1 Distributable amount for 2016 from Part XI, line 7				
2 Undistributed income, if any, as of the end of 2016				
a Enter amount for 2015 only.				
b Total for prior years 20____, 20____, 20____				
3 Excess distributions carryover, if any, to 2016				
a From 2011.				
b From 2012.				
c From 2013.				
d From 2014.				
e From 2015.				
f Total of lines 3a through e.				
4 Qualifying distributions for 2016 from Part XII, line 4 ▶ \$ _____				
a Applied to 2015, 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 2016 distributable amount.				
e Remaining amount distributed out of corpus				
5 Excess distributions carryover applied to 2016 (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 2015 Subtract line 4a from line 2a Taxable amount—see instructions				
f Undistributed income for 2016 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2017				
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (Election may be required - see instructions).				
8 Excess distributions carryover from 2011 not applied on line 5 or line 7 (see instructions).				
9 Excess distributions carryover to 2017. Subtract lines 7 and 8 from line 6a				
10 Analysis of line 9				
a Excess from 2012.				
b Excess from 2013.				
c Excess from 2014.				
d Excess from 2015.				
e Excess from 2016.				

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 2016, enter the date of the ruling. **1996-05-24**

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

	Tax year	Prior 3 years			(e) Total
	(a) 2016	(b) 2015	(c) 2014	(d) 2013	
2a Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed	58,361	0	0	0	58,361
b 85% of line 2a	49,607	0	0	0	49,607
c Qualifying distributions from Part XII, line 4 for each year listed	134,706	154,225	168,476	150,028	607,435
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	134,706	154,225	168,476	150,028	607,435
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.	203,995	206,341	196,679	168,003	775,018
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 or email address 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	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
Name and address (home or business)				
a <i>Paid during the year</i>				
Total			▶ 3a	0
b <i>Approved for future payment</i>				
Total			▶ 3b	0

Enter gross amounts unless otherwise indicated

(See worksheet in line 13 instructions to verify calculations)

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)
----------	--

Form **990-PF** (2016)

Part XVII

- | | Yes | No |
|-------|-----|----|
| 1a(1) | | No |
| 1a(2) | | No |
| 1b(1) | | No |
| 1b(2) | | No |
| 1b(3) | | No |
| 1b(4) | | No |
| 1b(5) | | No |
| 1b(6) | | No |
| 1c | | No |

[illegible]

- 2a** Is the foundation directly or indirectly affiliated with, or related to, one or more tax-exempt organizations described in section 501(c) of the Code (other than section 501(c)(3)) or in section 527? ☐ Yes ☒ No
- b** If "Yes," complete the following schedule

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

Form **990-PF** (2016)

TY 2016 Accounting Fees Schedule**Name:** OPEN FIELD FOUNDATION INC**EIN:** 04-3313646

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
ACCOUNTING SERVICES	1,860	1,000	0	860

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

TY 2016 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	45,600	SL	50 0000000000000	2,400	0	2,400	
HOUSE	1996-06-01	100,000	38,500	SL	50 0000000000000	2,000	0	2,000	
BARNs & OUTBUILDING	1996-06-01	50,000	38,500	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	533	SL	50 0000000000000	29	0	29	
HOUSE	1997-07-01	208,680	77,043	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	5,415	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	15,675	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	7,722	SL	25 0000000000000	468	0	468	
HOUSE	2000-06-01	582	359	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	51,783	SL	25 0000000000000	3,323	0	3,323	
SHEEP BARN	2001-06-01	352,423	102,784	SL	50 0000000000000	7,048	0	7,048	
GREEN HOUSE	2001-06-01	23,169	13,519	SL	25 0000000000000	927	0	927	
MISC BUILDINGS	2001-06-01	884	511	SL	25 0000000000000	35	0	35	
STEEL BARN	2001-06-01	1,051	613	SL	25 0000000000000	42	0	42	
WELLS WING	2001-06-01	206,041	120,196	SL	25 0000000000000	8,242	0	8,242	
GREEN HOUSE	1997-07-01	273	94	SL	50 0000000000000	5	0	5	
OFFICE	1997-07-01	177,828	65,655	SL	50 0000000000000	3,557	0	3,557	
SMALL HOUSE	1997-07-01	5,517	2,032	SL	50 0000000000000	110	0	110	
WELLS WING	1997-07-01	13,536	5,001	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	6,351	SL	50 0000000000000	344	0	344	
MISC BUILDINGS	1999-06-01	4,923	1,617	SL	50 0000000000000	98	0	98	
WOOD SHOP	1998-06-01	29,281	10,303	SL	50 0000000000000	586	0	586	
WOOD SHOP	1998-06-01	15,573	6,175	SL	50 0000000000000	311	0	311	
GREEN HOUSE	1998-06-01	55,747	19,605	SL	50 0000000000000	1,115	0	1,115	
POST & BEAM	1998-06-01	127,201	44,732	SL	50 0000000000000	2,544	0	2,544	
GREEN HOUSE	1998-06-01	36,741	12,924	SL	50 0000000000000	735	0	735	
GREEN HOUSE	1999-06-01	15,118	9,982	SL	25 0000000000000	605	0	605	
POST & BEAM	1999-06-01	24,790	16,368	SL	25 0000000000000	992	0	992	
STEEL BARN	1999-06-01	1,631	1,073	SL	25 0000000000000	65	0	65	
GREEN HOUSE	1999-06-01	459	297	SL	25 0000000000000	18	0	18	
WELLS WING	1999-06-01	715	478	SL	25 0000000000000	29	0	29	
GREEN HOUSE	1999-06-01	2,712	1,782	SL	25 0000000000000	108	0	108	
HORSE	1999-06-01	1,686	561	SL	50 0000000000000	34	0	34	
STEEL BARN	1999-06-01	18,649	6,154	SL	50 0000000000000	373	0	373	
WOOD SHOP	2000-06-01	547	343	SL	25 0000000000000	22	0	22	
WELLS WING	2000-06-01	50,398	31,416	SL	25 0000000000000	2,016	0	2,016	
GREEN HOUSE	2000-06-01	4,224	2,632	SL	25 0000000000000	169	0	169	
HORSE	2000-06-01	3,860	2,401	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 000000000000	0	0	0	
FARM LAND IMPROVEMENTS	1998-06-01	97,321	92,702	SL	10 000000000000	0	0	0	
FARM LAND IMPROVEMENTS	1997-08-01	28,708	28,708	SL	10 000000000000	0	0	0	
FARM LAND IMPROVEMENTS	1999-06-01	32,705	32,437	SL	10 000000000000	0	0	0	
OFFICE EQUIPMENT	2001-06-01	585	585	SL	10 000000000000	0	0	0	
TOOLS	2001-06-01	2,112	2,112	SL	5 000000000000	0	0	0	
FARM EQUIPMENT	2001-06-01	27,827	27,827	SL	10 000000000000	0	0	0	
FARM LAND IMPROVEMENTS	2001-06-01	6,216	6,216	SL	10 000000000000	0	0	0	
FARM LAND IMPROVEMENTS	2001-06-01	42,955	42,955	SL	10 000000000000	0	0	0	
FARM LAND IMPROVEMENTS	2001-06-01	33,093	33,090	SL	10 000000000000	0	0	0	
FARM LAND IMPROVEMENTS	2001-06-01	8,268	8,268	SL	10 000000000000	0	0	0	
FARM LAND IMPROVEMENTS	2001-06-01	4,270	4,270	SL	10 000000000000	0	0	0	
SHEEP BARN	2002-01-03	1,200	336	SL	50 000000000000	24	0	24	
GREEN HOUSE	2002-01-31	535	153	SL	50 000000000000	11	0	11	
STORAGE BUILDING	2002-01-31	461	461	SL	10 000000000000	0	0	0	
STEEL BARN	2002-01-31	971	265	SL	50 000000000000	19	0	19	
WELLS WING	2002-02-28	1,912	526	SL	50 000000000000	38	0	38	
VARIOUS FARM EQUIPMENT	2002-02-28	11,819	11,819	SL	10 000000000000	0	0	0	
OFFICE EQUIPMENT	2002-05-30	1,849	1,849	SL	10 000000000000	0	0	0	
FENCE PERMANENT	2002-01-31	1,121	1,121	SL	10 000000000000	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	8,406	SL	50 0000000000000	668	0	668	
HORSE BARN	2003-06-01	83,445	42,003	SL	25 0000000000000	3,338	0	3,338	
SMALL HOUSE	2003-06-01	27,200	6,845	SL	50 0000000000000	544	0	544	
SMALL HOUSE IMPROVEMENTS	2004-07-01	614,358	141,301	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	971	SL	10 0000000000000	0	0	0	
GATOR	2004-07-01	8,200	8,200	SL	10 0000000000000	0	0	0	
990 JOHN DEERE	2004-07-01	20,100	20,100	SL	10 0000000000000	0	0	0	
LAND IMPROVEMENTS-PERIMETER	2004-07-01	30,723	30,720	SL	10 0000000000000	0	0	0	
LAND IMPROVEMENTS-POND	2004-07-01	7,819	7,819	SL	10 0000000000000	0	0	0	
ROADS & DRAINAGE	2004-07-01	9,556	9,556	SL	10 0000000000000	0	0	0	
FARM EQUIPMENT	2005-07-01	1,250	1,250	SL	5 0000000000000	0	0	0	
SMALL HOUSE IMPROVEMENTS	2005-07-01	359,581	75,516	SL	50 0000000000000	7,192	0	7,192	
SMALL HOUSE #569	2006-07-01	180,670	34,173	SL	50 0000000000000	3,613	0	3,613	
SMALL HOUSE IMPROVEMENTS #575	2006-07-01	43,112	8,153	SL	50 0000000000000	862	0	862	
HOUSE 569	2007-07-01	262,255	44,364	SL	50 0000000000000	5,245	0	5,245	
MISC BUILDINGS	2007-07-01	35,560	12,087	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	6,945	SL	7 000000000000	0	0	0	
HOUSE FROM GORDIE	2007-07-01	420,000	67,200	SL	50 000000000000	8,400	0	8,400	
HOUSE 569	2008-07-01	10,006	3,000	SL	25 000000000000	400	0	400	
LANDSCAPING-DRILL WELL	2008-07-01	7,185	2,153	SL	25 000000000000	287	0	287	
BARN FLOOR	2008-07-01	21,972	6,592	SL	25 000000000000	879	0	879	
SMALL HOUSE	2009-07-01	9,849	2,561	SL	25 000000000000	394	0	394	
MISC BUILDINGS	2009-07-01	16,494	4,290	SL	25 000000000000	660	0	660	
GARAGE 593	2010-07-01	70,155	7,658	SL	50 000000000000	1,403	0	1,403	
MISC BUILDINGS	2011-07-01	64,187	14,441	SL	20 000000000000	3,209	0	3,209	
LAND IMPROVEMENTS	2011-07-01	11,000	981	SL	50 000000000000	220	0	220	
EQUIPMENT	2011-07-01	4,979	3,183	SL	7 000000000000	711	0	711	
IMPROVEMENTS	2012-07-01	54,774	9,586	SL	20 000000000000	2,739	0	2,739	
IMPROVEMENTS-REPAIRS	2014-01-01	50,915	2,546	SL	40 000000000000	1,273	0	1,273	
IMPROVEMENTS-WASH HOUSE	2014-01-01	228,207	11,410	SL	40 000000000000	5,705	0	5,705	
IMPROVEMENTS-SMALL HOUSE	2014-01-01	14,767	738	SL	40 000000000000	369	0	369	
IMPROVEMENTS	2016-01-01	291,354		SL	40 000000000000	6,980	0	7,284	
VEHICLES	2016-01-01	10,639		SL	10 000000000000	532	0	1,064	
IMPROVEMENTS	2016-07-01	109,182		SL	40 000000000000	1,251	0	1,365	

TY 2016 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	48,000	72,000	
HOUSE	100,000	40,500	59,500	
BARNS & OUTBUILDING	50,000	40,500	9,500	
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	562	865	
HOUSE	208,680	81,217	127,463	
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	5,723	9,668	
HORSE	47,515	16,625	30,890	
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	8,190	3,500	
HOUSE	582	382	200	
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	55,106	27,972	
SHEEP BARN	352,423	109,832	242,591	
GREEN HOUSE	23,169	14,446	8,723	
MISC BUILDINGS	884	546	338	
STEEL BARN	1,051	655	396	
WELLS WING	206,041	128,438	77,603	
GREEN HOUSE	273	99	174	
OFFICE	177,828	69,212	108,616	
SMALL HOUSE	5,517	2,142	3,375	
WELLS WING	13,536	5,272	8,264	
WOOD SHOP	17,210	6,695	10,515	
MISC BUILDINGS	4,923	1,715	3,208	
WOOD SHOP	29,281	10,889	18,392	
WOOD SHOP	15,573	6,486	9,087	
GREEN HOUSE	55,747	20,720	35,027	
POST & BEAM	127,201	47,276	79,925	
GREEN HOUSE	36,741	13,659	23,082	
GREEN HOUSE	15,118	10,587	4,531	
POST & BEAM	24,790	17,360	7,430	
STEEL BARN	1,631	1,138	493	
GREEN HOUSE	459	315	144	
WELLS WING	715	507	208	
GREEN HOUSE	2,712	1,890	822	
HORSE	1,686	595	1,091	
STEEL BARN	18,649	6,527	12,122	
WOOD SHOP	547	365	182	
WELLS WING	50,398	33,432	16,966	
GREEN HOUSE	4,224	2,801	1,423	
HORSE	3,860	2,555	1,305	
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	360	840	
GREEN HOUSE	535	164	371	
STORAGE BUILDING	461	461	0	
STEEL BARN	971	284	687	
WELLS WING	1,912	564	1,348	
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	9,074	24,344	
HORSE BARN	83,445	45,341	38,104	
SMALL HOUSE	27,200	7,389	19,811	
SMALL HOUSE IMPROVEMENTS	614,358	153,588	460,770	
WASHING MACHINE	1,014	1,014	0	
TRACTOR EXTRACTION EQUIPMENT	971	971	0	
GATOR	8,200	8,200	0	

Category / Item	Cost / Other Basis	Accumulated Depreciation	Book Value	End of Year Fair Market Value
990 JOHN DEERE	20,100	20,100	0	
LAND IMPROVEMENTS-PERIMETER	30,723	30,720	3	
LAND IMPROVEMENTS-POND	7,819	7,819	0	
ROADS & DRAINAGE	9,556	9,556	0	
FARM EQUIPMENT	1,250	1,250	0	
SMALL HOUSE IMPROVEMENTS	359,581	82,708	276,873	
SMALL HOUSE #569	180,670	37,786	142,884	
SMALL HOUSE IMPROVEMENTS #575	43,112	9,015	34,097	
HOUSE 569	262,255	49,609	212,646	
MISC BUILDINGS	35,560	13,509	22,051	
OFFICE EQUIPMENT	6,945	6,945	0	
HOUSE FROM GORDIE	420,000	75,600	344,400	
HOUSE 569	10,006	3,400	6,606	
LANDSCAPING-DRILL WELL	7,185	2,440	4,745	
BARN FLOOR	21,972	7,471	14,501	
SMALL HOUSE	9,849	2,955	6,894	
MISC BUILDINGS	16,494	4,950	11,544	
GARAGE 593	70,155	9,061	61,094	
MISC BUILDINGS	64,187	17,650	46,537	
LAND IMPROVEMENTS	11,000	1,201	9,799	
EQUIPMENT	4,979	3,894	1,085	
IMPROVEMENTS	54,774	12,325	42,449	
IMPROVEMENTS-REPAIRS	50,915	3,819	47,096	
IMPROVEMENTS-WASH HOUSE	228,207	17,115	211,092	
IMPROVEMENTS-SMALL HOUSE	14,767	1,107	13,660	
IMPROVEMENTS	291,354	6,980	284,374	
VEHICLES	10,639	532	10,107	
IMPROVEMENTS	109,182	1,251	107,931	

TY 2016 Other Assets Schedule

Name: OPEN FIELD FOUNDATION INC

EIN: 04-3313646

Other Assets Schedule

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 2016 Other Expenses Schedule**Name:** OPEN FIELD FOUNDATION INC**EIN:** 04-3313646**Other Expenses Schedule**

Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
FARM EXPENSES	3,008	0	0	3,008
FARM VEHICLE EXPENSES	5,274	0	0	5,274
OUTSIDE SERVICES	210	0	0	210
INSURANCE-INCLUDING PROPERTY & WORKMENS COMP	16,142	0	0	0
REPAIRS & MAINTENANCE	2,608	0	0	2,608
OFFICE AND ADMIN EXPENSE	526	0	0	526
CLEANING	5,715	0	0	5,715
RUBBISH REMOVAL	2,742	0	0	2,742

TY 2016 Other Income Schedule

Name: OPEN FIELD FOUNDATION INC

EIN: 04-3313646

Other Income Schedule

Description	Revenue And Expenses Per Books	Net Investment Income	Adjusted Net Income
OTHER INCOME	30,322		30,322

TY 2016 Other Increases Schedule

Name: OPEN FIELD FOUNDATION INC
EIN: 04-3313646

Description	Amount
UNREALIZED CAPITAL GAIN	128,005

TY 2016 Other Liabilities Schedule**Name:** OPEN FIELD FOUNDATION INC**EIN:** 04-3313646

Description	Beginning of Year - Book Value	End of Year - Book Value
EXCHANGE	0	24,200

TY 2016 Other Professional Fees Schedule**Name:** OPEN FIELD FOUNDATION INC**EIN:** 04-3313646

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
PAYROLL PROCESSING	922	0	0	922

TY 2016 Taxes Schedule**Name:** OPEN FIELD FOUNDATION INC**EIN:** 04-3313646

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
PAYROLL TAXES	7,526	0	0	7,526
OTHER TAXES	212	212	0	0