

For calendar year 2018, or tax year beginning 01-01-2018, and ending 12-31-2018

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) ▶ \$ 6,076,897		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)				
	2 Check <input checked="" type="checkbox"/> if the foundation is <b>not</b> required to attach Sch. B . . . . .				
	3 Interest on savings and temporary cash investments				
	4 Dividends and interest from securities . . . . .	81,528	81,528	81,528	
	5a Gross rents . . . . .				
	b Net rental income or (loss) _____				
	6a Net gain or (loss) from sale of assets not on line 10	2,831			
	b Gross sales price for all assets on line 6a 2,831				
	7 Capital gain net income (from Part IV, line 2) . . . . .		2,831		
	8 Net short-term capital gain . . . . .			0	
	9 Income modifications . . . . .				
	10a Gross sales less returns and allowances _____				
Operating and Administrative Expenses	b Less Cost of goods sold . . . . .				
	c Gross profit or (loss) (attach schedule) . . . . .				
	11 Other income (attach schedule) . . . . .	34,877	0	34,877	
	12 Total. Add lines 1 through 11 . . . . .	119,236	84,359	116,405	
	13 Compensation of officers, directors, trustees, etc	0	0	0	0
	14 Other employee salaries and wages . . . . .	114,360	0	0	114,360
	15 Pension plans, employee benefits . . . . .				
	16a Legal fees (attach schedule) . . . . .				
	b Accounting fees (attach schedule) . . . . .	4,548	2,250	0	2,298
	c Other professional fees (attach schedule) . . . . .	3,923	2,891	0	1,032
	17 Interest . . . . .				
	18 Taxes (attach schedule) (see instructions) . . . . .	10,038	866	0	9,172
	19 Depreciation (attach schedule) and depletion . . . . .	124,599	0	124,599	
	20 Occupancy . . . . .	17,123	1,000	0	16,123
	21 Travel, conferences, and meetings . . . . .				
	22 Printing and publications . . . . .				
	23 Other expenses (attach schedule) . . . . .	39,642	0	0	39,642
	24 Total operating and administrative expenses. Add lines 13 through 23 . . . . .	314,233	7,007	124,599	182,627
	25 Contributions, gifts, grants paid . . . . .	0			0
	26 Total expenses and disbursements. Add lines 24 and 25	314,233	7,007	124,599	182,627
	27 Subtract line 26 from line 12				
	a Excess of revenue over expenses and disbursements	-194,997			
	b Net investment income (if negative, enter -0-)		77,352		
c Adjusted net income (if negative, enter -0-) . . . . .				0	

Part II Balance Sheets		Attached schedules and amounts in the description column should be for end-of-year amounts only (See instructions.)		
		Beginning of year	End of year	
		(a) Book Value	(b) Book Value	(c) Fair Market Value
Assets	<b>1</b> Cash—non-interest-bearing . . . . .	270,321	272,229	272,229
	<b>2</b> Savings and temporary cash investments . . . . .	1,805,610	1,543,585	1,543,585
	<b>3</b> Accounts receivable ▶ <u>5,858</u>			
	Less allowance for doubtful accounts ▶ _____	5,554	5,858	5,858
	<b>4</b> Pledges receivable ▶ _____			
	Less allowance for doubtful accounts ▶ _____			
	<b>5</b> Grants receivable . . . . .			
	<b>6</b> Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see instructions) . . . . .			
	<b>7</b> Other notes and loans receivable (attach schedule) ▶ _____			
	Less allowance for doubtful accounts ▶ _____			
	<b>8</b> Inventories for sale or use . . . . .			
	<b>9</b> Prepaid expenses and deferred charges . . . . .	4,200		
	<b>10a</b> Investments—U S and state government obligations (attach schedule)			
	<b>b</b> Investments—corporate stock (attach schedule) . . . . .			
	<b>c</b> Investments—corporate bonds (attach schedule) . . . . .			
	<b>11</b> Investments—land, buildings, and equipment basis ▶ _____			
Less accumulated depreciation (attach schedule) ▶ _____				
<b>12</b> Investments—mortgage loans . . . . .				
<b>13</b> Investments—other (attach schedule) . . . . .				
<b>14</b> Land, buildings, and equipment basis ▶ <u>6,616,812</u>				
Less accumulated depreciation (attach schedule) ▶ <u>2,375,587</u>	4,288,254	4,241,225	4,241,225	
<b>15</b> Other assets (describe ▶ _____)	14,000	14,000	14,000	
<b>16</b> <b>Total assets</b> (to be completed by all filers—see the instructions. Also, see page 1, item I)	6,387,939	6,076,897	6,076,897	
Liabilities	<b>17</b> Accounts payable and accrued expenses . . . . .	2,454	5,568	
	<b>18</b> Grants payable . . . . .			
	<b>19</b> Deferred revenue . . . . .			
	<b>20</b> Loans from officers, directors, trustees, and other disqualified persons			
	<b>21</b> Mortgages and other notes payable (attach schedule) . . . . .			
	<b>22</b> Other liabilities (describe ▶ _____)			
	<b>23</b> <b>Total liabilities</b> (add lines 17 through 22) . . . . .	2,454	5,568	
Net Assets or Fund Balances	<b>Foundations that follow SFAS 117, check here</b> ▶ <input checked="" type="checkbox"/> <b>and complete lines 24 through 26 and lines 30 and 31.</b>			
	<b>24</b> Unrestricted . . . . .	6,385,485	6,071,329	
	<b>25</b> Temporarily restricted . . . . .			
	<b>26</b> Permanently restricted . . . . .			
	<b>Foundations that do not follow SFAS 117, check here</b> ▶ <input type="checkbox"/> <b>and complete lines 27 through 31.</b>			
	<b>27</b> Capital stock, trust principal, or current funds . . . . .			
	<b>28</b> Paid-in or capital surplus, or land, bldg, and equipment fund			
	<b>29</b> Retained earnings, accumulated income, endowment, or other funds			
	<b>30</b> <b>Total net assets or fund balances</b> (see instructions) . . . . .	6,385,485	6,071,329	
	<b>31</b> <b>Total liabilities and net assets/fund balances</b> (see instructions) .	6,387,939	6,076,897	

**Part III Analysis of Changes in Net Assets or Fund Balances**

<b>1</b> 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) . . . . .	<b>1</b>	6,385,485
<b>2</b> Enter amount from Part I, line 27a . . . . .	<b>2</b>	-194,997
<b>3</b> Other increases not included in line 2 (itemize) ▶ _____	<b>3</b>	0
<b>4</b> Add lines 1, 2, and 3 . . . . .	<b>4</b>	6,190,488
<b>5</b> Decreases not included in line 2 (itemize) ▶ _____	<b>5</b>	119,159
<b>6</b> Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 30 .	<b>6</b>	6,071,329

**Part IV Capital Gains and Losses for Tax on Investment Income**

<b>(a)</b> 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>(b)</b> How acquired P—Purchase D—Donation	<b>(c)</b> Date acquired (mo , day, yr )	<b>(d)</b> Date sold (mo , day, yr )
<b>1 a</b> Capital Gains Dividends	P		
<b>b</b>			
<b>c</b>			
<b>d</b>			
<b>e</b>			

(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)
<b>a</b> 2,831			2,831
<b>b</b>			
<b>c</b>			
<b>d</b>			
<b>e</b>			

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))
<b>a</b>			2,831
<b>b</b>			
<b>c</b>			
<b>d</b>			
<b>e</b>			

<b>2</b> Capital gain net income or (net capital loss)	<b>2</b>	2,831
<b>3</b> 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	<b>3</b>	0

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

(For optional use by domestic private foundations subject to the section 4940(a) tax on net investment income )

If section 4940(d)(2) applies, leave this part blank

Was the foundation liable for the section 4942 tax on the distributable amount of any year in the base period?

☐ Yes ☒ No

If "Yes," the foundation does not qualify under section 4940(e) Do not complete this part

**1** Enter the appropriate amount in each column for each year, see 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))
2017	191,298	6,319,334	0 030272
2016	134,706	6,119,851	0 022011
2015	154,225	6,190,214	0 024914
2014	168,476	5,900,354	0 028554
2013	150,028	5,040,083	0 029767

<b>2</b> Total of line 1, column (d)	<b>2</b>	0 135518
<b>3</b> Average distribution ratio for the 5-year base period—divide the total on line 2 by 5 0, or by the number of years the foundation has been in existence if less than 5 years	<b>3</b>	0 027104
<b>4</b> Enter the net value of noncharitable-use assets for 2018 from Part X, line 5	<b>4</b>	6,138,932
<b>5</b> Multiply line 4 by line 3	<b>5</b>	166,390
<b>6</b> Enter 1% of net investment income (1% of Part I, line 27b)	<b>6</b>	774
<b>7</b> Add lines 5 and 6	<b>7</b>	167,164
<b>8</b> Enter qualifying distributions from Part XII, line 4	<b>8</b>	182,627

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)**

<b>1a</b>	Exempt operating foundations described in section 4940(d)(2), check here <input type="checkbox"/> and enter "N/A" on line 1 Date of ruling or determination letter _____ (attach copy of letter if necessary—see instructions)		
<b>b</b>	Domestic foundations that meet the section 4940(e) requirements in Part V, check here <input checked="" type="checkbox"/> and enter 1% of Part I, line 27b . . . . .	<b>1</b>	774
<b>c</b>	All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of Part I, line 12, col (b)		
<b>2</b>	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	<b>2</b>	0
<b>3</b>	Add lines 1 and 2. . . . .	<b>3</b>	774
<b>4</b>	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	<b>4</b>	0
<b>5</b>	<b>Tax based on investment income.</b> Subtract line 4 from line 3. If zero or less, enter -0- . . . . .	<b>5</b>	774
<b>6</b>	Credits/Payments		
<b>a</b>	2018 estimated tax payments and 2017 overpayment credited to 2018	<b>6a</b>	4,655
<b>b</b>	Exempt foreign organizations—tax withheld at source . . . . .	<b>6b</b>	
<b>c</b>	Tax paid with application for extension of time to file (Form 8868) . . . . .	<b>6c</b>	0
<b>d</b>	Backup withholding erroneously withheld . . . . .	<b>6d</b>	0
<b>7</b>	Total credits and payments. Add lines 6a through 6d. . . . .	<b>7</b>	4,655
<b>8</b>	Enter any <b>penalty</b> for underpayment of estimated tax. Check here <input type="checkbox"/> if Form 2220 is attached	<b>8</b>	0
<b>9</b>	<b>Tax due.</b> If the total of lines 5 and 8 is more than line 7, enter <b>amount owed</b> . . . . .	<b>9</b>	
<b>10</b>	<b>Overpayment.</b> If line 7 is more than the total of lines 5 and 8, enter the <b>amount overpaid</b> . . . . .	<b>10</b>	3,881
<b>11</b>	Enter the amount of line 10 to be <b>Credited to 2019 estimated tax</b> ▶ 3,881 <b>Refunded</b> ▶	<b>11</b>	0

**Part VII-A Statements Regarding Activities**

	Yes	No
<b>1a</b> During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign? . . . . .	<b>1a</b>	No
<b>b</b> Did it spend more than \$100 during the year (either directly or indirectly) for political purposes? (see Instructions for definition). . . . . If the answer is "Yes" to <b>1a</b> or <b>1b</b> , attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities	<b>1b</b>	No
<b>c</b> Did the foundation file <b>Form 1120-POL</b> for this year? . . . . .	<b>1c</b>	No
<b>d</b> Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year (1) On the foundation ▶ \$ 0 (2) On foundation managers ▶ \$ 0		
<b>e</b> Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers ▶ \$ 0		
<b>2</b> 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	<b>2</b>	No
<b>3</b> Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes . . . . .	<b>3</b>	No
<b>4a</b> Did the foundation have unrelated business gross income of \$1,000 or more during the year? . . . . .	<b>4a</b>	No
<b>b</b> If "Yes," has it filed a tax return on <b>Form 990-T</b> for this year? . . . . .	<b>4b</b>	
<b>5</b> Was there a liquidation, termination, dissolution, or substantial contraction during the year? . . . . . If "Yes," attach the statement required by General Instruction T	<b>5</b>	No
<b>6</b> Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either • By language in the governing instrument, or • By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument? . . . . .	<b>6</b>	Yes
<b>7</b> Did the foundation have at least \$5,000 in assets at any time during the year? If "Yes," complete Part II, col (c), and Part XV . . . . .	<b>7</b>	Yes
<b>8a</b> Enter the states to which the foundation reports or with which it is registered (see instructions) ▶ MA		
<b>b</b> If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction G? If "No," attach explanation .	<b>8b</b>	Yes
<b>9</b> Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2018 or the taxable year beginning in 2018? See the instructions for Part XIV. If "Yes," complete Part XIV . . . . .	<b>9</b>	Yes
<b>10</b> Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses . . . . .	<b>10</b>	No

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

<b>11</b>	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. . . . .	<b>11</b>		<b>No</b>
<b>12</b>	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. . . . .	<b>12</b>		<b>No</b>
<b>13</b>	Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address <b>▶</b> N/A	<b>13</b>	<b>Yes</b>	
<b>14</b>	The books are in care of <b>▶</b> GORDON THORNE PRESIDENT Telephone no <b>▶</b> (413) 586-6819			

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

<b>15</b>	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of <b>Form 1041</b> —check here . . . . . <b>▶</b> <input type="checkbox"/>			
	and enter the amount of tax-exempt interest received or accrued during the year . . . . . <b>▶</b> <b>15</b>			
<b>16</b>	At any time during calendar year 2018, 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? . . . . .	<b>16</b>	<b>Yes</b>	<b>No</b>
	See the instructions for exceptions and filing requirements for FinCEN Form 114. If "Yes", enter the name of the foreign country <b>▶</b>			

**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.**

<b>1a</b>	During the year did the foundation (either directly or indirectly)		<b>Yes</b>	<b>No</b>
	(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? ( <b>Exception.</b> 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>b</b>	If any answer is "Yes" to 1a(1)–(6), did <b>any</b> 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"/>	<b>1b</b>		
<b>c</b>	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 2018? . . . . . <input type="checkbox"/>	<b>1c</b>		<b>No</b>
<b>2</b>	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))			
<b>a</b>	At the end of tax year 2018, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2018? . . . . . <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
	If "Yes," list the years <b>▶</b> 20____, 20____, 20____, 20____			
<b>b</b>	Are there any years listed in 2a for which the foundation is <b>not</b> 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 <b>all</b> years listed, answer "No" and attach statement—see instructions). . . . .	<b>2b</b>		
<b>c</b>	If the provisions of section 4942(a)(2) are being applied to <b>any</b> of the years listed in 2a, list the years here <b>▶</b> 20____, 20____, 20____, 20____			
<b>3a</b>	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>b</b>	If "Yes," did it have excess business holdings in 2018 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 2018). . . . .	<b>3b</b>		
<b>4a</b>	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	<b>4a</b>		<b>No</b>
<b>b</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 2018?	<b>4b</b>		<b>No</b>

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

		Yes	No
<b>5a</b>	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>b</b>	If any answer is "Yes" to 5a(1)–(5), did <b>any</b> 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.		<b>5b</b>
<b>c</b>	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? If "Yes," attach the statement required by Regulations section 53.4945–5(d)	<input type="checkbox"/> Yes <input type="checkbox"/> No	
<b>6a</b>	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>b</b>	Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract? If "Yes" to 6b, file Form 8870		<b>6b</b> No
<b>7a</b>	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>b</b>	If yes, did the foundation receive any proceeds or have any net income attributable to the transaction?		<b>7b</b>
<b>8</b>	Is the foundation subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or excess parachute payment during the year?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	

**Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors**

<b>1 List all officers, directors, trustees, foundation managers and their compensation. See instructions</b>				
(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
ANNE WOODHULL S PLEASANT STREET AMHERST, MA 01002	PRESIDENT/DIRECTOR 1 00	0	0	0
ANNE WOODHULL S PLEASANT STREET AMHERST, MA 01002	TREASURER 1 00	0	0	0
ANNE WOODHULL S PLEASANT STREET AMHERST, MA 01002	CLERK/SECRETARY 1 00	0	0	0
<b>2 Compensation of five highest-paid employees (other than those included on line 1—see instructions). If none, enter "NONE."</b>				
(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				
<b>Total number of other employees paid over \$50,000.</b>				<b>0</b>

**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		
<b>Total</b> 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
<b>1</b> THE FOUNDATION ACQUIRED FARM PROPERTY IN 1996 AND AFTER RENOVATIONS AND IMPROVEMENTS THE FARM OPERATES MOSTLTY FOR EDUCATIONAL PURPOSES	0
<b>2</b>	
<b>3</b>	
<b>4</b>	

**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
<b>1</b>	
<b>2</b>	
All other program-related investments. See instructions.	
<b>3</b>	
<b>Total.</b> Add lines 1 through 3 . . . . . ►	0

**Part X Minimum Investment Return** (All domestic foundations must complete this part. Foreign foundations, see instructions.)

<b>1</b>	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes		
<b>a</b>	Average monthly fair market value of securities.	<b>1a</b>	0
<b>b</b>	Average of monthly cash balances.	<b>1b</b>	1,945,873
<b>c</b>	Fair market value of all other assets (see instructions).	<b>1c</b>	4,286,545
<b>d</b>	<b>Total</b> (add lines 1a, b, and c).	<b>1d</b>	6,232,418
<b>e</b>	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation).	<b>1e</b>	0
<b>2</b>	Acquisition indebtedness applicable to line 1 assets.	<b>2</b>	0
<b>3</b>	Subtract line 2 from line 1d.	<b>3</b>	6,232,418
<b>4</b>	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions).	<b>4</b>	93,486
<b>5</b>	<b>Net value of noncharitable-use assets.</b> Subtract line 4 from line 3. Enter here and on Part V, line 4.	<b>5</b>	6,138,932
<b>6</b>	<b>Minimum investment return.</b> Enter 5% of line 5.	<b>6</b>	306,947

**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.)

<b>1</b>	Minimum investment return from Part X, line 6.	<b>1</b>	
<b>2a</b>	Tax on investment income for 2018 from Part VI, line 5.	<b>2a</b>	
<b>b</b>	Income tax for 2018 (This does not include the tax from Part VI).	<b>2b</b>	
<b>c</b>	Add lines 2a and 2b.	<b>2c</b>	
<b>3</b>	Distributable amount before adjustments. Subtract line 2c from line 1.	<b>3</b>	
<b>4</b>	Recoveries of amounts treated as qualifying distributions.	<b>4</b>	
<b>5</b>	Add lines 3 and 4.	<b>5</b>	
<b>6</b>	Deduction from distributable amount (see instructions).	<b>6</b>	
<b>7</b>	<b>Distributable amount</b> as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1.	<b>7</b>	

**Part XII Qualifying Distributions** (see instructions)

<b>1</b>	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes		
<b>a</b>	Expenses, contributions, gifts, etc.—total from Part I, column (d), line 26.	<b>1a</b>	182,627
<b>b</b>	Program-related investments—total from Part IX-B.	<b>1b</b>	0
<b>2</b>	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes.	<b>2</b>	
<b>3</b>	Amounts set aside for specific charitable projects that satisfy the		
<b>a</b>	Suitability test (prior IRS approval required).	<b>3a</b>	
<b>b</b>	Cash distribution test (attach the required schedule).	<b>3b</b>	
<b>4</b>	<b>Qualifying distributions.</b> Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4.	<b>4</b>	182,627
<b>5</b>	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.	<b>5</b>	774
<b>6</b>	<b>Adjusted qualifying distributions.</b> Subtract line 5 from line 4.	<b>6</b>	181,853

**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 2017	(c) 2017	(d) 2018
<b>1</b> Distributable amount for 2018 from Part XI, line 7				
<b>2</b> Undistributed income, if any, as of the end of 2018				
<b>a</b> Enter amount for 2017 only. . . . .				
<b>b</b> Total for prior years 20____, 20____, 20____				
<b>3</b> Excess distributions carryover, if any, to 2018				
<b>a</b> From 2013. . . . .				
<b>b</b> From 2014. . . . .				
<b>c</b> From 2015. . . . .				
<b>d</b> From 2016. . . . .				
<b>e</b> From 2017. . . . .				
<b>f</b> Total of lines 3a through e. . . . .				
<b>4</b> Qualifying distributions for 2018 from Part XII, line 4 ▶ \$ _____				
<b>a</b> Applied to 2017, but not more than line 2a				
<b>b</b> Applied to undistributed income of prior years (Election required—see instructions). . . . .				
<b>c</b> Treated as distributions out of corpus (Election required—see instructions). . . . .				
<b>d</b> Applied to 2018 distributable amount. . . . .				
<b>e</b> Remaining amount distributed out of corpus				
<b>5</b> Excess distributions carryover applied to 2018 (If an amount appears in column (d), the same amount must be shown in column (a) )				
<b>6 Enter the net total of each column as indicated below:</b>				
<b>a</b> Corpus Add lines 3f, 4c, and 4e Subtract line 5				
<b>b</b> Prior years' undistributed income Subtract line 4b from line 2b . . . . .				
<b>c</b> 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. . . . .				
<b>d</b> Subtract line 6c from line 6b Taxable amount—see instructions . . . . .				
<b>e</b> Undistributed income for 2017 Subtract line 4a from line 2a Taxable amount—see instructions . . . . .				
<b>f</b> Undistributed income for 2018 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2019 . . . . .				
<b>7</b> 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). . . . .				
<b>8</b> Excess distributions carryover from 2013 not applied on line 5 or line 7 (see instructions). . . . .				
<b>9 Excess distributions carryover to 2019.</b> Subtract lines 7 and 8 from line 6a . . . . .				
<b>10</b> Analysis of line 9				
<b>a</b> Excess from 2014. . . . .				
<b>b</b> Excess from 2015. . . . .				
<b>c</b> Excess from 2016. . . . .				
<b>d</b> Excess from 2017. . . . .				
<b>e</b> Excess from 2018. . . . .				

**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 2018, 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) 2018	(b) 2017	(c) 2016	(d) 2015	
<b>2a</b> Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed . . . . .	0	0	58,361	0	58,361
<b>b</b> 85% of line 2a . . . . .	0	0	49,607	0	49,607
<b>c</b> Qualifying distributions from Part XII, line 4 for each year listed . . . . .	182,627	191,643	134,706	154,225	663,201
<b>d</b> Amounts included in line 2c not used directly for active conduct of exempt activities . . . . .	0	0	0	0	0
<b>e</b> Qualifying distributions made directly for active conduct of exempt activities. Subtract line 2d from line 2c . . . . .	182,627	191,643	134,706	154,225	663,201
<b>3</b> Complete 3a, b, or c for the alternative test relied upon					
<b>a</b> "Assets" alternative test—enter					
<b>(1)</b> Value of all assets . . . . .					0
<b>(2)</b> Value of assets qualifying under section 4942(j)(3)(B)(i) . . . . .					0
<b>b</b> "Endowment" alternative test— enter 2/3 of minimum investment return shown in Part X, line 6 for each year listed. . . . .	204,631	210,645	203,995	206,341	825,612
<b>c</b> "Support" alternative test—enter					
<b>(1)</b> Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties) . . . . .					0
<b>(2)</b> Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii). . . . .					0
<b>(3)</b> Largest amount of support from an exempt organization . . . . .					0
<b>(4)</b> Gross investment income . . . . .					0

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

**1 Information Regarding Foundation Managers:**

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

**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. to individuals or organizations under other conditions, complete items 2a, b, c, and d. See instructions.

**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 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
<b>a</b> <i>Paid during the year</i>				
<b>Total . . . . .</b>			<b>▶ 3a</b>	
<b>b</b> <i>Approved for future payment</i>				
<b>Total . . . . .</b>			<b>▶ 3b</b>	

Enter gross amounts unless otherwise indicated

[illegible]

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

<b>1</b> Did the organization directly or indirectly engage in any of the following with any other organization described in section 501(c) (other than section 501(c)(3) organizations) or in section 527, relating to political organizations?		<b>Yes</b>	<b>No</b>
<b>a</b> Transfers from the reporting foundation to a noncharitable exempt organization of			
<b>(1)</b> Cash.	<b>1a(1)</b>		<b>No</b>
<b>(2)</b> Other assets.	<b>1a(2)</b>		<b>No</b>
<b>b</b> Other transactions			
<b>(1)</b> Sales of assets to a noncharitable exempt organization.	<b>1b(1)</b>		<b>No</b>
<b>(2)</b> Purchases of assets from a noncharitable exempt organization.	<b>1b(2)</b>		<b>No</b>
<b>(3)</b> Rental of facilities, equipment, or other assets.	<b>1b(3)</b>		<b>No</b>
<b>(4)</b> Reimbursement arrangements.	<b>1b(4)</b>		<b>No</b>
<b>(5)</b> Loans or loan guarantees.	<b>1b(5)</b>		<b>No</b>
<b>(6)</b> Performance of services or membership or fundraising solicitations.	<b>1b(6)</b>		<b>No</b>
<b>c</b> Sharing of facilities, equipment, mailing lists, other assets, or paid employees.	<b>1c</b>		<b>No</b>
<b>d</b> If the answer to any of the above is "Yes," complete the following schedule. Column <b>(b)</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 <b>(d)</b> 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) (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) is based on all information of which preparer has any knowledge.

*****	2019-10-29	*****
Signature of officer or trustee	Date	Title

May the IRS discuss this return with the preparer shown below (see instr )? ☒ Yes ☐ No

<b>Paid Preparer Use Only</b>	Print/Type preparer's name	Preparer's Signature	Date	Check if self-employed <input type="checkbox"/>	PTIN
	JOHANNA E HIGHAM CPA		2019-10-29		P01424860
	Firm's name ▶ JOHANNA E HIGHAM PC				Firm's EIN ▶ 04-3161959
Firm's address ▶ 18 LYMAN STREET WESTBOROUGH, MA 01581					Phone no (508) 898-2425

**TY 2018 Accounting Fees Schedule****Name:** OPEN FIELD FOUNDATION INC**EIN:** 04-3313646

<b>Category</b>	<b>Amount</b>	<b>Net Investment Income</b>	<b>Adjusted Net Income</b>	<b>Disbursements for Charitable Purposes</b>
ACCOUNTING SERVICES	4,548	2,250	0	2,298

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

# TY 2018 Depreciation Schedule

**Name:** OPEN FIELD FOUNDATION INC

**EIN:** 04-3313646

## Depreciation Schedule

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	50,400	SL	50 0000000000000	2,400	0	2,400	
HOUSE	1996-06-01	100,000	42,500	SL	50 0000000000000	2,000	0	2,000	
BARNs & OUTBUILDING	1996-06-01	50,000	42,500	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	591	SL	50 0000000000000	29	0	29	
HOUSE	1997-07-01	208,680	85,391	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	6,031	SL	50 0000000000000	308	0	308	

Depreciation Schedule

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	17,575	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	8,658	SL	25 0000000000000	468	0	468	
HOUSE	2000-06-01	582	405	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	58,429	SL	25 0000000000000	3,323	0	3,323	
SHEEP BARN	2001-06-01	352,423	116,880	SL	50 0000000000000	7,048	0	7,048	
GREEN HOUSE	2001-06-01	23,169	15,373	SL	25 0000000000000	927	0	927	
MISC BUILDINGS	2001-06-01	884	581	SL	25 0000000000000	35	0	35	
STEEL BARN	2001-06-01	1,051	697	SL	25 0000000000000	42	0	42	
WELLS WING	2001-06-01	206,041	136,680	SL	25 0000000000000	8,242	0	8,242	
GREEN HOUSE	1997-07-01	273	104	SL	50 0000000000000	5	0	5	
OFFICE	1997-07-01	177,828	72,769	SL	50 0000000000000	3,557	0	3,557	
SMALL HOUSE	1997-07-01	5,517	2,252	SL	50 0000000000000	110	0	110	
WELLS WING	1997-07-01	13,536	5,543	SL	50 0000000000000	271	0	271	



Depreciation Schedule

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	7,039	SL	50 0000000000000	344	0	344	
MISC BUILDINGS	1999-06-01	4,923	1,813	SL	50 0000000000000	98	0	98	
WOOD SHOP	1998-06-01	29,281	11,475	SL	50 0000000000000	586	0	586	
WOOD SHOP	1998-06-01	15,573	6,797	SL	50 0000000000000	311	0	311	
GREEN HOUSE	1998-06-01	55,747	21,835	SL	50 0000000000000	1,115	0	1,115	
POST & BEAM	1998-06-01	127,201	49,820	SL	50 0000000000000	2,544	0	2,544	
GREEN HOUSE	1998-06-01	36,741	14,394	SL	50 0000000000000	735	0	735	
GREEN HOUSE	1999-06-01	15,118	11,192	SL	25 0000000000000	605	0	605	
POST & BEAM	1999-06-01	24,790	18,352	SL	25 0000000000000	992	0	992	
STEEL BARN	1999-06-01	1,631	1,203	SL	25 0000000000000	65	0	65	
GREEN HOUSE	1999-06-01	459	333	SL	25 0000000000000	18	0	18	
WELLS WING	1999-06-01	715	536	SL	25 0000000000000	29	0	29	
GREEN HOUSE	1999-06-01	2,712	1,998	SL	25 0000000000000	108	0	108	
HORSE	1999-06-01	1,686	629	SL	50 0000000000000	34	0	34	
STEEL BARN	1999-06-01	18,649	6,900	SL	50 0000000000000	373	0	373	
WOOD SHOP	2000-06-01	547	387	SL	25 0000000000000	22	0	22	
WELLS WING	2000-06-01	50,398	35,448	SL	25 0000000000000	2,016	0	2,016	
GREEN HOUSE	2000-06-01	4,224	2,970	SL	25 0000000000000	169	0	169	
HORSE	2000-06-01	3,860	2,709	SL	25 0000000000000	154	0	154	
FARM FURNITURE & EQUIPMENT	1998-06-01	2,935	2,935	SL	7 0000000000000	0	0	0	

Depreciation Schedule

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	384	SL	50 000000000000	24	0	24	
GREEN HOUSE	2002-01-31	535	175	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	303	SL	50 000000000000	19	0	19	
WELLS WING	2002-02-28	1,912	602	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	

Depreciation Schedule

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 000000000000	0	0	0	
LAND IMPROVEMENTS	2002-04-19	4,942	4,942	SL	10 000000000000	0	0	0	
LAND IMPROVEMENTS	2002-01-31	4,540	4,540	SL	10 000000000000	0	0	0	
BIG HOUSE	2003-06-01	33,418	9,742	SL	50 000000000000	668	0	668	
HORSE BARN	2003-06-01	83,445	48,679	SL	25 000000000000	3,338	0	3,338	
SMALL HOUSE	2003-06-01	27,200	7,933	SL	50 000000000000	544	0	544	
SMALL HOUSE IMPROVEMENTS	2004-07-01	614,358	165,875	SL	50 000000000000	12,287	0	12,287	
WASHING MACHINE	2004-07-01	1,014	1,014	SL	5 000000000000	0	0	0	
TRACTOR EXTRACTION EQUIPMENT	2004-07-01	971	971	SL	10 000000000000	0	0	0	
GATOR	2004-07-01	8,200	8,200	SL	10 000000000000	0	0	0	
990 JOHN DEERE	2004-07-01	20,100	20,100	SL	10 000000000000	0	0	0	
LAND IMPROVEMENTS-PERIMETER	2004-07-01	30,723	30,720	SL	10 000000000000	0	0	0	
LAND IMPROVEMENTS-POND	2004-07-01	7,819	7,819	SL	10 000000000000	0	0	0	
ROADS & DRAINAGE	2004-07-01	9,556	9,556	SL	10 000000000000	0	0	0	
FARM EQUIPMENT	2005-07-01	1,250	1,250	SL	5 000000000000	0	0	0	
SMALL HOUSE IMPROVEMENTS	2005-07-01	359,581	89,900	SL	50 000000000000	7,192	0	7,192	
SMALL HOUSE #569	2006-07-01	180,670	41,399	SL	50 000000000000	3,613	0	3,613	
SMALL HOUSE IMPROVEMENTS #575	2006-07-01	43,112	9,877	SL	50 000000000000	862	0	862	
HOUSE 569	2007-07-01	262,255	54,854	SL	50 000000000000	5,245	0	5,245	
MISC BUILDINGS	2007-07-01	35,560	14,931	SL	25 000000000000	1,422	0	1,422	

**Depreciation Schedule**

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	84,000	SL	50 000000000000	8,400	0	8,400	
HOUSE 569	2008-07-01	244,627	27,315	SL	40 000000000000	6,116	0	6,116	
LANDSCAPING-DRILL WELL	2008-07-01	7,185	2,727	SL	25 000000000000	287	0	287	
BARN FLOOR	2008-07-01	21,972	8,350	SL	25 000000000000	879	0	879	
SMALL HOUSE	2009-07-01	9,849	3,349	SL	25 000000000000	394	0	394	
MISC BUILDINGS	2009-07-01	16,494	5,610	SL	25 000000000000	660	0	660	
GARAGE 593	2010-07-01	70,155	10,464	SL	50 000000000000	1,403	0	1,403	
MISC BUILDINGS	2011-07-01	64,187	20,859	SL	20 000000000000	3,209	0	3,209	
LAND IMPROVEMENTS	2011-07-01	11,000	1,421	SL	50 000000000000	220	0	220	
EQUIPMENT	2011-07-01	4,979	4,605	SL	7 000000000000	374	0	356	
IMPROVEMENTS	2012-07-01	54,774	15,064	SL	20 000000000000	2,739	0	2,739	
IMPROVEMENTS-REPAIRS	2014-01-01	50,915	5,092	SL	40 000000000000	1,273	0	1,273	
IMPROVEMENTS-WASH HOUSE	2014-01-01	228,207	22,820	SL	40 000000000000	5,705	0	5,705	
IMPROVEMENTS-SMALL HOUSE	2014-01-01	14,767	1,476	SL	40 000000000000	369	0	369	
IMPROVEMENTS	2016-01-01	291,354	14,264	SL	40 000000000000	7,284	0	7,284	
VEHICLES	2016-01-01	10,639	1,596	SL	10 000000000000	1,064	0	1,064	
IMPROVEMENTS	2016-07-01	109,182	3,981	SL	40 000000000000	2,730	0	2,730	
HOUSE	2014-07-01	217,975		L		0	0	0	
IMPROVEMENTS	2009-07-01	31,978		L		0	0	0	

TY 2018 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	52,800	67,200	
HOUSE	100,000	44,500	55,500	
BARNS & OUTBUILDING	50,000	44,500	5,500	
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	620	807	
HOUSE	208,680	89,565	119,115	
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	6,339	9,052	
HORSE	47,515	18,525	28,990	
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	9,126	2,564	
HOUSE	582	428	154	
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	61,752	21,326	
SHEEP BARN	352,423	123,928	228,495	
GREEN HOUSE	23,169	16,300	6,869	
MISC BUILDINGS	884	616	268	
STEEL BARN	1,051	739	312	
WELLS WING	206,041	144,922	61,119	
GREEN HOUSE	273	109	164	
OFFICE	177,828	76,326	101,502	
SMALL HOUSE	5,517	2,362	3,155	
WELLS WING	13,536	5,814	7,722	
WOOD SHOP	17,210	7,383	9,827	
MISC BUILDINGS	4,923	1,911	3,012	
WOOD SHOP	29,281	12,061	17,220	
WOOD SHOP	15,573	7,108	8,465	
GREEN HOUSE	55,747	22,950	32,797	
POST & BEAM	127,201	52,364	74,837	
GREEN HOUSE	36,741	15,129	21,612	
GREEN HOUSE	15,118	11,797	3,321	
POST & BEAM	24,790	19,344	5,446	
STEEL BARN	1,631	1,268	363	
GREEN HOUSE	459	351	108	
WELLS WING	715	565	150	
GREEN HOUSE	2,712	2,106	606	
HORSE	1,686	663	1,023	
STEEL BARN	18,649	7,273	11,376	
WOOD SHOP	547	409	138	
WELLS WING	50,398	37,464	12,934	
GREEN HOUSE	4,224	3,139	1,085	
HORSE	3,860	2,863	997	
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	408	792	
GREEN HOUSE	535	186	349	
STORAGE BUILDING	461	461	0	
STEEL BARN	971	322	649	
WELLS WING	1,912	640	1,272	
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	10,410	23,008	
HORSE BARN	83,445	52,017	31,428	
SMALL HOUSE	27,200	8,477	18,723	
SMALL HOUSE IMPROVEMENTS	614,358	178,162	436,196	
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	97,092	262,489	
SMALL HOUSE #569	180,670	45,012	135,658	
SMALL HOUSE IMPROVEMENTS #575	43,112	10,739	32,373	
HOUSE 569	262,255	60,099	202,156	
MISC BUILDINGS	35,560	16,353	19,207	
OFFICE EQUIPMENT	6,945	6,945	0	
HOUSE FROM GORDIE	420,000	92,400	327,600	
HOUSE 569	244,627	33,431	211,196	
LANDSCAPING-DRILL WELL	7,185	3,014	4,171	
BARN FLOOR	21,972	9,229	12,743	
SMALL HOUSE	9,849	3,743	6,106	
MISC BUILDINGS	16,494	6,270	10,224	
GARAGE 593	70,155	11,867	58,288	
MISC BUILDINGS	64,187	24,068	40,119	
LAND IMPROVEMENTS	11,000	1,641	9,359	
EQUIPMENT	4,979	4,979	0	
IMPROVEMENTS	54,774	17,803	36,971	
IMPROVEMENTS-REPAIRS	50,915	6,365	44,550	
IMPROVEMENTS-WASH HOUSE	228,207	28,525	199,682	
IMPROVEMENTS-SMALL HOUSE	14,767	1,845	12,922	
IMPROVEMENTS	291,354	21,548	269,806	
VEHICLES	10,639	2,660	7,979	
IMPROVEMENTS	109,182	6,711	102,471	
HOUSE	217,975	0	217,975	
IMPROVEMENTS	31,978	0	31,978	



## TY 2018 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 2018 Other Decreases Schedule**

**Name:** OPEN FIELD FOUNDATION INC  
**EIN:** 04-3313646

Description	Amount
UNREALIZED CAPITAL LOSS	119,159

**TY 2018 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	1,807	0	0	1,807
FARM VEHICLE EXPENSES	2,998	0	0	2,998
OUTSIDE SERVICES	5,147	0	0	5,147
INSURANCE-INCLUDING PROPERTY & WORKMENS COMP	16,009	0	0	16,009
REPAIRS & MAINTENANCE	2,546	0	0	2,546
OFFICE AND ADMIN EXPENSE	157	0	0	157
CLEANING	7,446	0	0	7,446
RUBBISH REMOVAL	3,532	0	0	3,532

## TY 2018 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	34,877		34,877

**TY 2018 Other Professional Fees Schedule****Name:** OPEN FIELD FOUNDATION INC**EIN:** 04-3313646

<b>Category</b>	<b>Amount</b>	<b>Net Investment Income</b>	<b>Adjusted Net Income</b>	<b>Disbursements for Charitable Purposes</b>
PAYROLL PROCESSING	1,032	0	0	1,032
INVESTMENT FEES	2,891	2,891	0	0

**TY 2018 Taxes Schedule****Name:** OPEN FIELD FOUNDATION INC**EIN:** 04-3313646

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
PAYROLL TAXES	9,167	0	0	9,167
OTHER TAXES	871	866	0	5