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Form **990-PF**

Department of the Treasury
Internal Revenue Service

Return of Private Foundation

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

▶ Do not enter social security numbers on this form as it may be made public.
▶ Go to *www.irs.gov/Form990PF* for instructions and the latest information.

OMB No. 1545-0052

2020

Open to Public Inspection

For calendar year 2020, or tax year beginning 01-01-2020 , and ending 12-31-2020

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

Room/suite

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 ▶ ☐

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

D 1. Foreign organizations, check here............. ▶ ☐
2. Foreign organizations meeting the 85% test, check here and attach computation ... ▶ ☐

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

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

I Fair market value of all assets at end of year (from Part II, col. (c), *line 16)* ▶$ 6,136,304

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

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

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

	Line	Description	(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
Revenue	1	Contributions, gifts, grants, etc., received (attach schedule)				
	2	Check ▶ ☑ if the foundation is **not** required to attach Sch. B				
	3	Interest on savings and temporary cash investments				
	4	Dividends and interest from securities	17,889	17,889	17,889	
	5a	Gross rents				
	b	Net rental income or (loss)				
	6a	Net gain or (loss) from sale of assets not on line 10	8,625			
	b	Gross sales price for all assets on line 6a 249,943				
	7	Capital gain net income (from Part IV, line 2)		8,625		
	8	Net short-term capital gain			0	
	9	Income modifications				
	10a	Gross sales less returns and allowances				
	b	Less: Cost of goods sold				
	c	Gross profit or (loss) (attach schedule)				
	11	Other income (attach schedule)	35,465	0	35,465	
	12	**Total.** Add lines 1 through 11	61,979	26,514	53,354	
Operating and Administrative Expenses	13	Compensation of officers, directors, trustees, etc.	0	0	0	0
	14	Other employee salaries and wages	143,142	0	0	143,142
	15	Pension plans, employee benefits				
	16a	Legal fees (attach schedule)				
	b	Accounting fees (attach schedule)	2,770	0	0	2,770
	c	Other professional fees (attach schedule)	3,534	2,454	0	1,080
	17	Interest				
	18	Taxes (attach schedule) (see instructions)	11,980	0	0	11,980
	19	Depreciation (attach schedule) and depletion	124,225	0	124,225	
	20	Occupancy	16,976	0	0	16,976
	21	Travel, conferences, and meetings				
	22	Printing and publications				
	23	Other expenses (attach schedule)	-18,441	0	0	-18,441
	24	**Total operating and administrative expenses.** Add lines 13 through 23	284,186	2,454	124,225	157,507
	25	Contributions, gifts, grants paid	0			0
	26	**Total expenses and disbursements.** Add lines 24 and 25	284,186	2,454	124,225	157,507
	27	Subtract line 26 from line 12:				
	a	**Excess of revenue over expenses and disbursements**	-222,207			
	b	**Net investment income** (if negative, enter -0-)		24,060		
	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 (a) Book Value	End of year (b) Book Value	(c) Fair Market Value
Assets 1	Cash—non-interest-bearing	242,838	223,170	223,170
2	Savings and temporary cash investments	1,707,491	1,904,849	1,904,849
3	Accounts receivable ▶ 1,226			
	Less: allowance for doubtful accounts ▶	5,046	1,226	1,226
4	Pledges receivable ▶			
	Less: allowance for doubtful accounts ▶			
5	Grants receivable			
6	Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see instructions)			
7	Other notes and loans receivable (attach schedule) ▶			
	Less: allowance for doubtful accounts ▶			
8	Inventories for sale or use			
9	Prepaid expenses and deferred charges			
10a	Investments—U.S. and state government obligations (attach schedule)			
b	Investments—corporate stock (attach schedule)			
c	Investments—corporate bonds (attach schedule)			
11	Investments—land, buildings, and equipment: basis ▶			
	Less: accumulated depreciation (attach schedule) ▶			
12	Investments—mortgage loans			
13	Investments—other (attach schedule)			
14	Land, buildings, and equipment: basis ▶ 6,617,096			
	Less: accumulated depreciation (attach schedule) ▶ 2,624,037	4,117,284	3,993,059	3,993,059
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)	6,086,659	6,136,304	6,136,304
Liabilities 17	Accounts payable and accrued expenses	591	7,417	
18	Grants payable			
19	Deferred revenue			
20	Loans from officers, directors, trustees, and other disqualified persons			
21	Mortgages and other notes payable (attach schedule)			
22	Other liabilities (describe ▶)			
23	**Total liabilities**(add lines 17 through 22)	591	7,417	
Net Assets or Fund Balances	**Foundations that follow FASB ASC 958, check here ▶ ☑ and complete lines 24, 25, 29 and 30.**			
24	Net assets without donor restrictions	6,086,068	6,128,887	
25	Net assets with donor restrictions			
	Foundations that do not follow FASB ASC 958, check here ▶ ☐ and complete lines 26 through 30.			
26	Capital stock, trust principal, or current funds			
27	Paid-in or capital surplus, or land, bldg., and equipment fund			
28	Retained earnings, accumulated income, endowment, or other funds			
29	**Total net assets or fund balances** (see instructions)	6,086,068	6,128,887	
30	**Total liabilities and net assets/fund balances** (see instructions)	6,086,659	6,136,304	

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 29 (must agree with end-of-year figure reported on prior year's return)	1	6,086,068
2	Enter amount from Part I, line 27a	2	-222,207
3	Other increases not included in line 2 (itemize) ▶	3	265,026
4	Add lines 1, 2, and 3	4	6,128,887
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 29	6	6,128,887

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-BROWN ADVISORY	P		
b	FIDELITY-BROWN ADVISORY	P		
c	FIDELITY-BROWN ADVISORY	P		
d	Capital Gains Dividends	P		
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	75,000		35,124	39,876
b	12,454		17,650	-5,196
c	133,033		188,544	-55,511
d	29,456			29,456
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				39,876
b				-5,196
c				-55,511
d				29,456
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	8,625
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	-5,196

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

SECTION 4940(e) REPEALED ON DECEMBER 20, 2019 - DO NOT COMPLETE

1 Reserved

(a) Reserved	(b) Reserved	(c) Reserved	(d) Reserved

2 Reserved	2	
3 Reserved.	3	
4 Reserved	4	
5 Reserved	5	
6 Reserved	6	
7 Reserved	7	
8 Reserved ,	8	

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 ▶ ☐ and enter "N/A" on line 1. Date of ruling or determination letter: ________ (attach copy of letter if necessary–see instructions)				
b	Reserved.			1	334
c	All other domestic foundations enter 1.39% 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	334
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	334
6	Credits/Payments:				
a	2020 estimated tax payments and 2019 overpayment credited to 2020	6a	3,006		
b	Exempt foreign organizations—tax withheld at source	6b	0		
c	Tax paid with application for extension of time to file (Form 8868) . . .	6c	0		
d	Backup withholding erroneously withheld	6d	0		
7	Total credits and payments. Add lines 6a through 6d.			7	3,006
8	Enter any **penalty** for underpayment of estimated tax. Check here ☐ if Form 2220 is attached.			8	0
9	**Tax due.** If the total of lines 5 and 8 is more than line 7, enter **amount owed** . . . . . ▶			9	
10	**Overpayment.** If line 7 is more than the total of lines 5 and 8, enter the **amount overpaid** . . . ▶			10	2,672
11	Enter the amount of line 10 to be: **Credited to 2021 estimated tax** ▶ 2,672	**Refunded** ▶		11	0

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).	1b		No
	*If the answer is "Yes" to **1a** or **1b**, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities.*			
c	Did the foundation file **Form 1120-POL** for this year?.	1c		No
d	Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year: **(1)** On the foundation. ▶ $ 0 **(2)** On foundation managers. ▶ $ 0			
e	Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers. ▶ $ 0			
2	Has the foundation engaged in any activities that have not previously been reported to the IRS? . . . . . *If "Yes," attach a detailed description of the activities.*	2		No
3	Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? *If "Yes," attach a conformed copy of the changes*	3		No
4a	Did the foundation have unrelated business gross income of $1,000 or more during the year?.	4a		No
b	If "Yes," has it filed a tax return on **Form 990-T** for this year?.	4b		
5	Was there a liquidation, termination, dissolution, or substantial contraction during the year? . . . . . *If "Yes," attach the statement required by General Instruction T.*	5		No
6	Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either: • By language in the governing instrument, or • By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?	6	Yes	
7	Did the foundation have at least $5,000 in assets at any time during the year? *If "Yes," complete Part II, col. (c), and Part XV.*	7	Yes	
8a	Enter the states to which the foundation reports or with which it is registered (see instructions) ▶ MA			
b	If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction G? *If "No," attach explanation* .	8b	Yes	
9	Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2020 or the taxable year beginning in 2020? See the instructions for Part XIV. If "Yes," complete Part XIV	9	Yes	
10	Did any persons become substantial contributors during the tax year? *If "Yes," attach a schedule listing their names and addresses.*	10		No

Part VII-A Statements Regarding Activities (continued)

			Yes	No
11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," attach schedule. See instructions.	11		No
12	Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges? If "Yes," attach statement. See instructions	12		No
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application?	13	Yes	

Website address ▶N/A

14 The books are in care of ▶THE ORGANIZATION Telephone no. ▶(413) 586-6819

Located at ▶593 SOUTH PLEASANT STREET AMHERST MA ZIP+4 ▶01002

15 Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of **Form 1041** —check here . . . ▶ ☐
and enter the amount of tax-exempt interest received or accrued during the year . . . ▶ | 15 |

			Yes	No
16	At any time during calendar year 2020, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country?	16		No
	See the instructions for exceptions and filing requirements for FinCEN Form 114. If "Yes", enter the name of the foreign country ▶			

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

File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.

				Yes	No
1a	During the year did the foundation (either directly or indirectly):				
	(1) Engage in the sale or exchange, or leasing of property with a disqualified person?	☐ Yes ☑ No			
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person?.	☐ Yes ☑ No			
	(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?	☐ Yes ☑ No			
	(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person?	☐ Yes ☑ No			
	(5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)?.	☐ Yes ☑ No			
	(6) Agree to pay money or property to a government official? (**Exception.** Check "No" if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days.).	☐ Yes ☑ No			
b	If any answer is "Yes" to 1a(1)–(6), did **any** of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance? See instructions		1b		
	Organizations relying on a current notice regarding disaster assistance check here. ▶	☐			
c	Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2020?.		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 2020, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2020?.	☐ Yes ☑ No			
	If "Yes," list the years ▶ 20____ , 20____ , 20____ , 20____				
b	Are there any years listed in 2a for which the foundation is **not** applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to **all** years listed, answer "No" and attach statement—see instructions.)		2b		
c	If the provisions of section 4942(a)(2) are being applied to **any** of the years listed in 2a, list the years here. ▶ 20____ , 20____ , 20____ , 20____				
3a	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year?.	☐ Yes ☑ No			
b	If "Yes," did it have excess business holdings in 2020 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 2020.)*.		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 2020?		4b		No

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

			Yes	No
5a	During the year did the foundation pay or incur any amount to:			
	(1) Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))? ☐ Yes ☑ No			
	(2) Influence the outcome of any specific public election (see section 4955); or to carry on, directly or indirectly, any voter registration drive? . . . ☐ Yes ☑ No			
	(3) Provide a grant to an individual for travel, study, or other similar purposes? ☐ Yes ☑ No			
	(4) Provide a grant to an organization other than a charitable, etc., organization described in section 4945(d)(4)(A)? See instructions. . . . ☐ Yes ☑ No			
	(5) Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals?. . . ☐ Yes ☑ No			
b	If any answer is "Yes" to 5a(1)–(5), did **any** of the transactions fail to qualify under the exceptions described in Regulations section 53.4945 or in a current notice regarding disaster assistance? See instructions . . .	5b		
	Organizations relying on a current notice regarding disaster assistance check here. . . . ▶ ☐			
c	If the answer is "Yes" to question 5a(4), does the foundation claim exemption from the tax because it maintained expenditure responsibility for the grant?. . . ☐ Yes ☐ No			
	If "Yes," attach the statement required by Regulations section 53.4945–5(d).			
6a	Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?. . . ☐ Yes ☑ No			
b	Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract? . . .	6b		No
	If "Yes" to 6b, file Form 8870.			
7a	At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction? ☐ Yes ☑ No			
b	If "Yes", did the foundation receive any proceeds or have any net income attributable to the transaction? . . .	7b		
8	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? . . . ☐ Yes ☑ No			

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

1 List all officers, directors, trustees, foundation managers and their compensation. See instructions

(a) Name and address	**(b)** Title, and average hours per week devoted to position	**(c)** Compensation **(If not paid, enter -0-)**	**(d)** Contributions to employee benefit plans and deferred compensation	**(e)** Expense account, other allowances
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

2 Compensation of five highest-paid employees (other than those included on line 1—see instructions). If none, enter "NONE."

(a) Name and address of each employee paid more than $50,000	**(b)** Title, and average hours per week devoted to position	**(c)** Compensation	**(d)** Contributions to employee benefit plans and deferred compensation	**(e)** Expense account, other allowances
NONE				

Total number of other employees paid over $50,000. . . . ▶ 0

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

3 Five highest-paid independent contractors for professional services (see instructions). If none, enter "NONE".

(a) Name and address of each person paid more than $50,000	**(b)** Type of service	**(c)** Compensation
NONE		
Total number of others receiving over $50,000 for professional services. . . . . ▶		0

Part IX-A Summary of Direct Charitable Activities

List the foundation's four largest direct charitable activities during the tax year. Include relevant statistical information such as the number of organizations and other beneficiaries served, conferences convened, research papers produced, etc.	Expenses
1 THE FOUNDATION ACQUIRED FARM PROPERTY IN 1996 AND AFTER RENOVATIONS AND IMPROVEMENTS THE FARM OPERATES MOSTLTY FOR EDUCATIONAL PURPOSES.	0
2	
3	
4	

Part IX-B Summary of Program-Related Investments (see instructions)

Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2.	Amount
1	
2	
All other program-related investments. See 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	2,039,174
c	Fair market value of all other assets (see instructions).	1c	4,072,308
d	**Total** (add lines 1a, b, and c).	1d	6,111,482
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	6,111,482
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions).	4	91,672
5	**Net value of noncharitable-use assets.** Subtract line 4 from line 3. Enter here and on Part V, line 4	5	6,019,810
6	**Minimum investment return.** Enter 5% of line 5.	6	300,991

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 2020 from Part VI, line 5. 2a		
b	Income tax for 2020. (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	157,507
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	157,507
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	157,507

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 2019	(c) 2019	(d) 2020
1 Distributable amount for 2020 from Part XI, line 7				
2 Undistributed income, if any, as of the end of 2020:				
a Enter amount for 2019 only.				
b Total for prior years: 20___ , 20___ , 20___				
3 Excess distributions carryover, if any, to 2020:				
a From 2015.				
b From 2016.				
c From 2017.				
d From 2018.				
e From 2019.				
f **Total** of lines 3a through e.				
4 Qualifying distributions for 2020 from Part XII, line 4: ▶ $ ________				
a Applied to 2019, 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 2020 distributable amount.				
e Remaining amount distributed out of corpus				
5 Excess distributions carryover applied to 2020. *(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 2019. Subtract line 4a from line 2a. Taxable amount—see instructions				
f Undistributed income for 2021. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2020				
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 2015 not applied on line 5 or line 7 (see instructions) . . .				
9 **Excess distributions carryover to 2021.** Subtract lines 7 and 8 from line 6a				
10 Analysis of line 9:				
a Excess from 2016. . . .				
b Excess from 2017. . . .				
c Excess from 2018. . . .				
d Excess from 2019. . . .				
e Excess from 2020. . . .				

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 2020, 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) 2020	**(b)** 2019	**(c)** 2018	**(d)** 2017	
2a 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	0	0	0
b 85% of line 2a	0	0	0	0	0
c Qualifying distributions from Part XII, line 4 for each year listed	157,507	232,328	182,627	191,643	764,105
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	157,507	232,328	182,627	191,643	764,105
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. . .	200,661	199,685	204,631	210,645	815,622
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 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
a *Paid during the year*				
Total . . . . ▶ **3a**				0
b *Approved for future payment*				
Total . . . . ▶ **3b**				0

Part XVI-A Analysis of Income-Producing Activities

Enter gross amounts unless otherwise indicated.	Unrelated business income		Excluded by section 512, 513, or 514		(e) Related or exempt function income (See instructions.)
	(a) Business code	(b) Amount	(c) Exclusion code	(d) Amount	
1 Program service revenue:					
a					
b					
c					
d					
e					
f					
g Fees and contracts from government agencies					
2 Membership dues and assessments. . . .					
3 Interest on savings and temporary cash investments					
4 Dividends and interest from securities. . . .			14	17,889	
5 Net rental income or (loss) from real estate:					
a Debt-financed property.					
b Not debt-financed property.					
6 Net rental income or (loss) from personal property					
7 Other investment income.					
8 Gain or (loss) from sales of assets other than inventory			14	29,456	-20,831
9 Net income or (loss) from special events:					
10 Gross profit or (loss) from sales of inventory					
11 Other revenue:					
a OTHER INCOME		35,465	03		
b					
c					
d					
e					
12 Subtotal. Add columns (b), (d), and (e). .		35,465		47,345	-20,831

13 **Total.** Add line 12, columns (b), (d), and (e). 13 61,979

(See worksheet in line 13 instructions to verify calculations.)

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

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

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

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

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

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

2a Is the foundation directly or indirectly affiliated with, or related to, one or more tax-exempt organizations described in section 501(c) (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.

******	2021-11-04	******
Signature of officer or trustee	Date	Title

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

Paid Preparer Use Only

Print/Type preparer's name	Preparer's Signature	Date	Check if self-employed ▶ ☐	PTIN
JOHANNA E HIGHAM CPA		2021-11-04		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

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TY 2020 Accounting Fees Schedule

Name: OPEN FIELD FOUNDATION INC

EIN: 04-3313646

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
BOOKKEEPING	2,770	0	0	2,770

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

TY 2020 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	55,200	SL	50.000000000000	2,400	0	2,400	
HOUSE	1996-06-01	100,000	46,500	SL	50.000000000000	2,000	0	2,000	
BARNS & OUTBUILDING	1996-06-01	50,000	46,500	SL	25.000000000000	2,000	0	2,000	
FARM MACHINERY	1996-06-01	35,000	35,000	SL	10.000000000000	0	0	0	
RELATED CLOSING COSTS	1996-06-01	6,501	6,501	SL	10.000000000000	0	0	0	
FURNITURE & EQUIPMENT	1996-06-01	2,569	2,569	SL	10.000000000000	0	0	0	
BUILDING IMPROVEMENTS	1997-08-01	1,427	649	SL	50.000000000000	29	0	29	
HOUSE	1997-07-01	208,680	93,739	SL	50.000000000000	4,174	0	4,174	
FARM EQUIPMENT	1997-08-01	14,277	14,277	SL	10.000000000000	0	0	0	
FURNITURE & FIXTURES	1997-06-01	5,673	5,673	SL	10.000000000000	0	0	0	
FARM FURNITURE & EQUIPMENT	1997-07-15	6,959	6,959	SL	7.000000000000	0	0	0	
VEHICLES	1997-07-15	19,560	19,560	SL	5.000000000000	0	0	0	
FARM MACHINERY	1997-06-15	20,439	20,439	SL	10.000000000000	0	0	0	
COWS	1997-08-01	2,000	2,000	SL	5.000000000000	0	0	0	
FURNITURE & FIXTURES	1998-06-01	2,000	2,000	SL	10.000000000000	0	0	0	
COWS	1998-06-01	800	800	SL	5.000000000000	0	0	0	
FARM MACHINERY	1998-06-01	19,722	19,722	SL	10.000000000000	0	0	0	
FARM VEHICLES	1998-06-01	36,000	36,000	SL	5.000000000000	0	0	0	
WOOD SHOP	1998-06-01	15,391	6,647	SL	50.000000000000	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	19,475	SL	50.000000000000	950	0	950	
FARM EQUIPMENT	1999-06-01	6,226	6,177	SL	10.000000000000	0	0	0	
FARM VEHICLES	1999-07-01	15,604	15,604	SL	5.000000000000	0	0	0	
FARM IMPROVEMENTS	1999-06-01	16,584	16,442	SL	10.000000000000	0	0	0	
SEPTIC SYSTEM	1999-06-01	11,690	9,594	SL	25.000000000000	468	0	468	
HOUSE	2000-06-01	582	451	SL	25.000000000000	23	0	23	
FARM EQUIPMENT	2000-06-01	25,193	25,193	SL	10.000000000000	0	0	0	
FARM EQUIPMENT	2000-06-01	1,267	1,267	SL	5.000000000000	0	0	0	
FARM VEHICLES	2000-06-01	23,924	23,924	SL	5.000000000000	0	0	0	
FARM IMPROVEMENTS	2000-06-01	44,965	44,965	SL	10.000000000000	0	0	0	
WELLS WING	2000-06-01	83,078	65,075	SL	25.000000000000	3,323	0	3,323	
SHEEP BARN	2001-06-01	352,423	130,976	SL	50.000000000000	7,048	0	7,048	
GREEN HOUSE	2001-06-01	23,169	17,227	SL	25.000000000000	927	0	927	
MISC BUILDINGS	2001-06-01	884	651	SL	25.000000000000	35	0	35	
STEEL BARN	2001-06-01	1,051	781	SL	25.000000000000	42	0	42	
WELLS WING	2001-06-01	206,041	153,164	SL	25.000000000000	8,242	0	8,242	
GREEN HOUSE	1997-07-01	273	114	SL	50.000000000000	5	0	5	
OFFICE	1997-07-01	177,828	79,883	SL	50.000000000000	3,557	0	3,557	
SMALL HOUSE	1997-07-01	5,517	2,472	SL	50.000000000000	110	0	110	
WELLS WING	1997-07-01	13,536	6,085	SL	50.000000000000	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	7,727	SL	50.000000000000	344	0	344	
MISC BUILDINGS	1999-06-01	4,923	2,009	SL	50.000000000000	98	0	98	
WOOD SHOP	1998-06-01	29,281	12,647	SL	50.000000000000	586	0	586	
WOOD SHOP	1998-06-01	15,573	7,419	SL	50.000000000000	311	0	311	
GREEN HOUSE	1998-06-01	55,747	24,065	SL	50.000000000000	1,115	0	1,115	
POST & BEAM	1998-06-01	127,201	54,908	SL	50.000000000000	2,544	0	2,544	
GREEN HOUSE	1998-06-01	36,741	15,864	SL	50.000000000000	735	0	735	
GREEN HOUSE	1999-06-01	15,118	12,402	SL	25.000000000000	605	0	605	
POST & BEAM	1999-06-01	24,790	20,336	SL	25.000000000000	992	0	992	
STEEL BARN	1999-06-01	1,631	1,333	SL	25.000000000000	65	0	65	
GREEN HOUSE	1999-06-01	459	369	SL	25.000000000000	18	0	18	
WELLS WING	1999-06-01	715	594	SL	25.000000000000	29	0	29	
GREEN HOUSE	1999-06-01	2,712	2,214	SL	25.000000000000	108	0	108	
HORSE	1999-06-01	1,686	697	SL	50.000000000000	34	0	34	
STEEL BARN	1999-06-01	18,649	7,646	SL	50.000000000000	373	0	373	
WOOD SHOP	2000-06-01	547	431	SL	25.000000000000	22	0	22	
WELLS WING	2000-06-01	50,398	39,480	SL	25.000000000000	2,016	0	2,016	
GREEN HOUSE	2000-06-01	4,224	3,308	SL	25.000000000000	169	0	169	
HORSE	2000-06-01	3,860	3,017	SL	25.000000000000	154	0	154	
FARM FURNITURE & EQUIPMENT	1998-06-01	2,935	2,935	SL	7.000000000000	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
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	432	SL	50.000000000000	24	0	24	
GREEN HOUSE	2002-01-31	535	197	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	341	SL	50.000000000000	19	0	19	
WELLS WING	2002-02-28	1,912	678	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	11,078	SL	50.000000000000	668	0	668	
HORSE BARN	2003-06-01	83,445	55,355	SL	25.000000000000	3,338	0	3,338	
SMALL HOUSE	2003-06-01	27,200	9,021	SL	50.000000000000	544	0	544	
SMALL HOUSE IMPROVEMENTS	2004-07-01	614,358	190,449	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	104,284	SL	50.000000000000	7,192	0	7,192	
SMALL HOUSE #569	2006-07-01	180,670	48,625	SL	50.000000000000	3,613	0	3,613	
SMALL HOUSE IMPROVEMENTS #575	2006-07-01	43,112	11,601	SL	50.000000000000	862	0	862	
HOUSE 569	2007-07-01	262,255	65,344	SL	50.000000000000	5,245	0	5,245	
MISC BUILDINGS	2007-07-01	35,560	17,775	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	100,800	SL	50.000000000000	8,400	0	8,400	
HOUSE 569	2008-07-01	244,627	39,547	SL	40.000000000000	6,116	0	6,116	
LANDSCAPING-DRILL WELL	2008-07-01	7,185	3,301	SL	25.000000000000	287	0	287	
BARN FLOOR	2008-07-01	21,972	10,108	SL	25.000000000000	879	0	879	
SMALL HOUSE	2009-07-01	9,849	4,137	SL	25.000000000000	394	0	394	
MISC BUILDINGS	2009-07-01	16,494	6,930	SL	25.000000000000	660	0	660	
GARAGE 593	2010-07-01	70,155	13,270	SL	50.000000000000	1,403	0	1,403	
MISC BUILDINGS	2011-07-01	64,187	27,277	SL	20.000000000000	3,209	0	3,209	
LAND IMPROVEMENTS	2011-07-01	11,000	1,861	SL	50.000000000000	220	0	220	
EQUIPMENT	2011-07-01	4,979	4,979	SL	7.000000000000	0	0	0	
IMPROVEMENTS	2012-07-01	54,774	20,542	SL	20.000000000000	2,739	0	2,739	
IMPROVEMENTS-REPAIRS	2014-01-01	50,915	7,638	SL	40.000000000000	1,273	0	1,273	
IMPROVEMENTS-WASH HOUSE	2014-01-01	228,207	34,230	SL	40.000000000000	5,705	0	5,705	
IMPROVEMENTS-SMALL HOUSE	2014-01-01	14,767	2,214	SL	40.000000000000	369	0	369	
IMPROVEMENTS	2016-01-01	291,354	28,832	SL	40.000000000000	7,284	0	7,284	
VEHICLES	2016-01-01	10,639	3,724	SL	10.000000000000	1,064	0	1,064	
IMPROVEMENTS	2016-07-01	109,182	9,441	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	

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
MISC BUILDINGS	2018-07-01	77,570		L		0	0	0	
VEHICLES	2019-07-01	284		L		0	0	0	

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TY 2020 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	57,600	62,400	
HOUSE	100,000	48,500	51,500	
BARNS & OUTBUILDING	50,000	48,500	1,500	
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	678	749	
HOUSE	208,680	97,913	110,767	
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	6,955	8,436	
HORSE	47,515	20,425	27,090	
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	10,062	1,628	
HOUSE	582	474	108	
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	68,398	14,680	
SHEEP BARN	352,423	138,024	214,399	
GREEN HOUSE	23,169	18,154	5,015	
MISC BUILDINGS	884	686	198	
STEEL BARN	1,051	823	228	
WELLS WING	206,041	161,406	44,635	
GREEN HOUSE	273	119	154	
OFFICE	177,828	83,440	94,388	
SMALL HOUSE	5,517	2,582	2,935	
WELLS WING	13,536	6,356	7,180	
WOOD SHOP	17,210	8,071	9,139	
MISC BUILDINGS	4,923	2,107	2,816	
WOOD SHOP	29,281	13,233	16,048	
WOOD SHOP	15,573	7,730	7,843	
GREEN HOUSE	55,747	25,180	30,567	
POST & BEAM	127,201	57,452	69,749	
GREEN HOUSE	36,741	16,599	20,142	
GREEN HOUSE	15,118	13,007	2,111	
POST & BEAM	24,790	21,328	3,462	
STEEL BARN	1,631	1,398	233	
GREEN HOUSE	459	387	72	
WELLS WING	715	623	92	
GREEN HOUSE	2,712	2,322	390	
HORSE	1,686	731	955	
STEEL BARN	18,649	8,019	10,630	
WOOD SHOP	547	453	94	
WELLS WING	50,398	41,496	8,902	
GREEN HOUSE	4,224	3,477	747	
HORSE	3,860	3,171	689	
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	456	744	
GREEN HOUSE	535	208	327	
STORAGE BUILDING	461	461	0	
STEEL BARN	971	360	611	
WELLS WING	1,912	716	1,196	
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	11,746	21,672	
HORSE BARN	83,445	58,693	24,752	
SMALL HOUSE	27,200	9,565	17,635	
SMALL HOUSE IMPROVEMENTS	614,358	202,736	411,622	
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	111,476	248,105	
SMALL HOUSE #569	180,670	52,238	128,432	
SMALL HOUSE IMPROVEMENTS #575	43,112	12,463	30,649	
HOUSE 569	262,255	70,589	191,666	
MISC BUILDINGS	35,560	19,197	16,363	
OFFICE EQUIPMENT	6,945	6,945	0	
HOUSE FROM GORDIE	420,000	109,200	310,800	
HOUSE 569	244,627	45,663	198,964	
LANDSCAPING-DRILL WELL	7,185	3,588	3,597	
BARN FLOOR	21,972	10,987	10,985	
SMALL HOUSE	9,849	4,531	5,318	
MISC BUILDINGS	16,494	7,590	8,904	
GARAGE 593	70,155	14,673	55,482	
MISC BUILDINGS	64,187	30,486	33,701	
LAND IMPROVEMENTS	11,000	2,081	8,919	
EQUIPMENT	4,979	4,979	0	
IMPROVEMENTS	54,774	23,281	31,493	
IMPROVEMENTS-REPAIRS	50,915	8,911	42,004	
IMPROVEMENTS-WASH HOUSE	228,207	39,935	188,272	
IMPROVEMENTS-SMALL HOUSE	14,767	2,583	12,184	
IMPROVEMENTS	291,354	36,116	255,238	
VEHICLES	10,639	4,788	5,851	
IMPROVEMENTS	109,182	12,171	97,011	
HOUSE	217,975	0	217,975	
IMPROVEMENTS	31,978	0	31,978	

Category / Item	Cost / Other Basis	Accumulated Depreciation	Book Value	End of Year Fair Market Value
MISC BUILDINGS	77,570	0	77,570	
VEHICLES	284	0	284	

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TY 2020 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

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TY 2020 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	2,064	0	0	2,064
FARM VEHICLE EXPENSES	4,076	0	0	4,076
OUTSIDE SERVICES	750	0	0	750
INSURANCE-INCLUDING PROPERTY & WORKMENS COMP	15,883	0	0	15,883
REPAIRS & MAINTENANCE	14,079	0	0	14,079
SUPPLIES AND ADMIN EXPENSE	1,150	0	0	1,150
CLEANING	5,693	0	0	5,693
RUBBISH REMOVAL	3,756	0	0	3,756
LANDSCAPING	12,780	0	0	12,780
PAYROLL REIMBURSEMENT	-78,672	0	0	-78,672

TY 2020 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	35,465		35,465

TY 2020 Other Increases Schedule

Name: OPEN FIELD FOUNDATION INC

EIN: 04-3313646

Other Increases Schedule

Description	Amount
UNREALIZED CAPITAL GAIN	265,026

TY 2020 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	1,080	0	0	1,080
INVESTMENT FEES	2,454	2,454	0	0

TY 2020 Taxes Schedule

Name: OPEN FIELD FOUNDATION INC

EIN: 04-3313646

Taxes Schedule

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
PAYROLL TAXES	11,980	0	0	11,980