

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
2019
Open to Public Inspection

For calendar year 2019, or tax year beginning 01-01-2019, and ending 12-31-2019

Name of foundation JOHN W & CLARA C HIGGINS FOUNDATION		A Employer identification number 04-6026914	
Number and street (or P.O. box number if mail is not delivered to street address) 370 MAIN STREET 12TH FLOOR	Room/suite	B Telephone number (see instructions) (508) 459-8000	
City or town, state or province, country, and ZIP or foreign postal code WORCESTER, MA 01608		C If exemption application is pending, check here <input type="checkbox"/>	
G Check all that apply: <input type="checkbox"/> Initial return <input type="checkbox"/> Initial return of a former public charity <input type="checkbox"/> Final return <input type="checkbox"/> Amended return <input type="checkbox"/> Address change <input type="checkbox"/> Name change		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) ▶ \$ <u>2,260,589</u>	J Accounting method: <input checked="" type="checkbox"/> Cash <input type="checkbox"/> Accrual <input type="checkbox"/> Other (specify) _____ <i>(Part I, column (d) must be on cash basis.)</i>	F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here <input type="checkbox"/>	

Part I Analysis of Revenue and Expenses <i>(The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) (see instructions).)</i>		(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 not required to attach Sch. B				
	3 Interest on savings and temporary cash investments				
	4 Dividends and interest from securities	33,402	33,402		
	5a Gross rents				
	b Net rental income or (loss)				
	6a Net gain or (loss) from sale of assets not on line 10	75,660			
	b Gross sales price for all assets on line 6a <u>356,576</u>				
	7 Capital gain net income (from Part IV, line 2)		75,660		
	8 Net short-term capital gain				
	9 Income modifications				
	10a Gross sales less returns and allowances				
b Less: Cost of goods sold					
c Gross profit or (loss) (attach schedule)					
11 Other income (attach schedule)					
12 Total. Add lines 1 through 11	109,062	109,062			
Operating and Administrative Expenses	13 Compensation of officers, directors, trustees, etc.				
	14 Other employee salaries and wages				
	15 Pension plans, employee benefits				
	16a Legal fees (attach schedule)				
	b Accounting fees (attach schedule)	5,186	2,593		2,593
	c Other professional fees (attach schedule)	19,323	19,323		
	17 Interest				
	18 Taxes (attach schedule) (see instructions)	4,050			
	19 Depreciation (attach schedule) and depletion				
	20 Occupancy				
	21 Travel, conferences, and meetings				
	22 Printing and publications				
	23 Other expenses (attach schedule)	427			104
	24 Total operating and administrative expenses. Add lines 13 through 23	28,986	21,916		2,697
	25 Contributions, gifts, grants paid	96,000			96,000
26 Total expenses and disbursements. Add lines 24 and 25	124,986	21,916		98,697	
27 Subtract line 26 from line 12:					
a Excess of revenue over expenses and disbursements	-15,924				
b Net investment income (if negative, enter -0-)		87,146			
c Adjusted net income (if negative, enter -0-)					

Part II Balance Sheets Attached schedules and amounts in the description column should be for end-of-year amounts only. (See instructions.)		Beginning of year	End of year	
		(a) Book Value	(b) Book Value	(c) Fair Market Value
Assets	1 Cash—non-interest-bearing	7,307	9,407	9,407
	2 Savings and temporary cash investments	63,135	155,726	155,726
	3 Accounts receivable ▶ _____ Less: allowance for doubtful accounts ▶ _____			
	4 Pledges receivable ▶ _____ Less: allowance for doubtful accounts ▶ _____			
	5 Grants receivable			
	6 Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see instructions)			
	7 Other notes and loans receivable (attach schedule) ▶ _____ Less: allowance for doubtful accounts ▶ _____			
	8 Inventories for sale or use			
	9 Prepaid expenses and deferred charges			
	10a Investments—U.S. and state government obligations (attach schedule)			
	b Investments—corporate stock (attach schedule)			
	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)	1,106,265	995,650	2,095,456
	14 Land, buildings, and equipment: basis ▶ _____ Less: accumulated depreciation (attach schedule) ▶ _____			
15 Other assets (describe ▶ _____)				
16 Total assets (to be completed by all filers—see the instructions. Also, see page 1, item I)	1,176,707	1,160,783	2,260,589	
Liabilities	17 Accounts payable and accrued expenses			
	18 Grants payable			
	19 Deferred revenue			
	20 Loans from officers, directors, trustees, and other disqualified persons			
	21 Mortgages and other notes payable (attach schedule)			
	22 Other liabilities (describe ▶ _____)			
	23 Total liabilities (add lines 17 through 22)		0	
Net Assets or Fund Balances	Foundations that follow FASB ASC 958, check here ▶ <input type="checkbox"/> and complete lines 24, 25, 29 and 30.			
	24 Net assets without donor restrictions			
	25 Net assets with donor restrictions			
	Foundations that do not follow FASB ASC 958, check here ▶ <input checked="" type="checkbox"/> 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	1,176,707	1,160,783	
29 Total net assets or fund balances (see instructions)	1,176,707	1,160,783		
30 Total liabilities and net assets/fund balances (see instructions) .	1,176,707	1,160,783		

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	1,176,707
2 Enter amount from Part I, line 27a		2	-15,924
3 Other increases not included in line 2 (itemize) ▶ _____		3	
4 Add lines 1, 2, and 3		4	1,160,783
5 Decreases not included in line 2 (itemize) ▶ _____		5	
6 Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 29 .		6	1,160,783

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 ENERSYS	P	2019-07-29	2019-09-17
b BARRETT ASSET MANAGEMENT	P		
c			
d			
e			

(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)
a 32,322		33,942	-1,620
b 324,254		246,974	77,280
c			
d			
e			

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(l) Gains (Col. (h) gain minus col. (k), but not less than -0-) or Losses (from col.(h))
(i) F.M.V. as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col. (i) over col. (j), if any	
a			-1,620
b			77,280
c			
d			
e			

2 Capital gain net income or (net capital loss)	2	75,660
3 Net short-term capital gain or (loss) as defined in sections 1222(5) and (6): If gain, also enter in Part I, line 8, column (c) (see instructions). If (loss), enter -0- in Part I, line 8	3	

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

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

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

Was the foundation liable for the section 4942 tax on the distributable amount of any year in the base period? Yes No
 If "Yes," the foundation does not qualify under section 4940(e). Do not complete this part.

1 Enter the appropriate amount in each column for each year; see 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))
2018	100,041	2,040,111	0.049037
2017	88,558	1,892,757	0.046788
2016	87,996	1,731,300	0.050827
2015	96,664	1,859,120	0.051994
2014	94,266	1,867,012	0.050490

2 Total of line 1, column (d)	2	0.249136
3 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	3	0.049827
4 Enter the net value of noncharitable-use assets for 2019 from Part X, line 5	4	2,103,519
5 Multiply line 4 by line 3	5	104,812
6 Enter 1% of net investment income (1% of Part I, line 27b)	6	871
7 Add lines 5 and 6	7	105,683
8 Enter qualifying distributions from Part XII, line 4	8	98,697

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)

Table with 11 rows for excise tax calculation. Includes questions about exempt foundations, tax under section 511, and total tax due. Total tax due is 2,731.

Part VII-A Statements Regarding Activities

Table with 10 rows for statements regarding activities. Includes questions about political campaigns, political expenditures, and state reporting. Includes a Yes/No column.

Part VII-A Statements Regarding Activities (continued)

11 At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," attach schedule. See instructions.
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
13 Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address N/A
14 The books are in care of FLETCHER TILTON PC Telephone no. (508) 459-8000
Located at 370 MAIN STREET 12TH FLOOR WORCESTER MA ZIP+4 016081779
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
16 At any time during calendar year 2019, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country? See 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.
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?
(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person?
(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?
(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person?
(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)?
(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.)
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. 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 2019?
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 2019, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2019? 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.)
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?
b If "Yes," did it have excess business holdings in 2019 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 2019.)
4a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?
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 2019?

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. ▶		

Part IX-A Summary of Direct Charitable Activities

List the foundation's four largest direct charitable activities during the tax year. Include relevant statistical information such as the number of organizations and other beneficiaries served, conferences convened, research papers produced, etc.

	Expenses
1	
2	
3	
4	

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

Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2.

	Amount
1 N/A	
2	
All other program-related investments. See instructions.	
3	
Total. Add lines 1 through 3 ▶	

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	1,992,262
b	Average of monthly cash balances.	1b	143,290
c	Fair market value of all other assets (see instructions).	1c	0
d	Total (add lines 1a, b, and c).	1d	2,135,552
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation).	1e	
2	Acquisition indebtedness applicable to line 1 assets.	2	
3	Subtract line 2 from line 1d.	3	2,135,552
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions).	4	32,033
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	2,103,519
6	Minimum investment return. Enter 5% of line 5.	6	105,176

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	105,176
2a	Tax on investment income for 2019 from Part VI, line 5.	2a	1,743
b	Income tax for 2019. (This does not include the tax from Part VI.).	2b	
c	Add lines 2a and 2b.	2c	1,743
3	Distributable amount before adjustments. Subtract line 2c from line 1.	3	103,433
4	Recoveries of amounts treated as qualifying distributions.	4	
5	Add lines 3 and 4.	5	103,433
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	103,433

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	98,697
b	Program-related investments—total from Part IX-B.	1b	
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	98,697
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	
6	Adjusted qualifying distributions. Subtract line 5 from line 4.	6	98,697

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 2018	(c) 2018	(d) 2019
1 Distributable amount for 2019 from Part XI, line 7				103,433
2 Undistributed income, if any, as of the end of 2019:				
a Enter amount for 2018 only.				
b Total for prior years: 20____, 20____, 20____				
3 Excess distributions carryover, if any, to 2019:				
a From 2014.				
b From 2015.				3,404
c From 2016.				3,080
d From 2017.				
e From 2018.				490
f Total of lines 3a through e.	6,974			
4 Qualifying distributions for 2019 from Part XII, line 4: ▶ \$ _____ 98,697				
a Applied to 2018, 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 2019 distributable amount.				98,697
e Remaining amount distributed out of corpus				
5 Excess distributions carryover applied to 2019. (If an amount appears in column (d), the same amount must be shown in column (a).)	4,736			4,736
6 Enter the net total of each column as indicated below:				
a Corpus. Add lines 3f, 4c, and 4e. Subtract line 5	2,238			
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 2018. Subtract line 4a from line 2a. Taxable amount—see instructions				
f Undistributed income for 2019. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2020				0
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 2014 not applied on line 5 or line 7 (see instructions).				
9 Excess distributions carryover to 2020. Subtract lines 7 and 8 from line 6a	2,238			
10 Analysis of line 9:				
a Excess from 2015.				
b Excess from 2016.				1,748
c Excess from 2017.				
d Excess from 2018.				490
e Excess from 2019.				

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 2019, enter the date of the ruling. ▶

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

	Tax year	Prior 3 years			(e) Total
	(a) 2019	(b) 2018	(c) 2017	(d) 2016	
2a Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed					
b 85% of line 2a					
c Qualifying distributions from Part XII, line 4 for each year listed					
d Amounts included in line 2c not used directly for active conduct of exempt activities					
e Qualifying distributions made directly for active conduct of exempt activities. Subtract line 2d from line 2c					
3 Complete 3a, b, or c for the alternative test relied upon:					
a "Assets" alternative test—enter:					
(1) Value of all assets					
(2) Value of assets qualifying under section 4942(j)(3)(B)(i)					
b "Endowment" alternative test— enter 2/3 of minimum investment return shown in Part X, line 6 for each year listed.					
c "Support" alternative test—enter:					
(1) Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties)					
(2) Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii).					
(3) Largest amount of support from an exempt organization					
(4) Gross investment income					

Part XV Supplementary Information (Complete this part only if the 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	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i> See Additional Data Table				
Total			▶ 3a	96,000
b <i>Approved for future payment</i>				
Total			▶ 3b	

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
ACLU FOUNDATION OF MARYLAND 3600 CLIPPER MILL ROAD SU BALTIMORE, MD 212111995	NONE	PUBLIC	2019 GIFT (EHN)	1,500
ALBERT SCHWEITZER FELLOWSHIP INC 330 BROOKLINE AVE BOSTON, MA 022155400	NONE	PUBLIC	2019 GIFT (EHN)	500
AMERICAN FILM INSTITUTE 2021 N WESTERN AVE LOS ANGELES, CA 900271625	NONE	PUBLIC	2019 GIFT (EHN)	250
Total ▶ 3a				96,000

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
ANIMAL HUMANE ASSOCIATION OF NEW ME 615 VIRGINIA STREET SE ALBUQUERQUE, NM 871084228	NONE	PUBLIC	WW 2019 GIFT (FRED)	5,334
ANTHOLOGY FILM ARCHIVES 32 2ND AVE NEW YORK, NY 10003	NONE	PUBLIC	2019 HIGGINS NULL (HANNAH)	2,000
ANTHROPOCENE ALLIANCE 5000 N MARINE DR STE 12 CHICAGO, IL 60640	NONE	PUBLIC	2019 GIFT HIGGINS NULL (HANNAH)	500
Total				96,000

▶ 3a

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
ARTIST ORGANIZED ART INC 90 LINSEED RD WEST HATFIELD, MA 010889505	NONE	PUBLIC	2020 GIFT HIGGINS NULL (HANNAH)	4,000
ASYLEE WOMEN ENTERPRISES (AWE) 4500 FRANKFORD AVE BALTIMORE, MD 21206	NONE	PUBLIC	2019 GIFT (EHN)	250
BEDFORD COMMUNITY FOOD PANTRY FA B PO BOX 10083 BEDFORD, NH 03110	NONE	PUBLIC	WW 2019 GIFT (HINDI)	1,100
Total ▶ 3a				96,000

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
BEDFORD HISTORICAL SOCIETY 24 N AMHERST RD BEDFORD, NH 03111	NONE	PUBLIC	WW 2019 GIFT (HINDI)	1,100
BEDFORD LAND TRUSTPO BOX 10315 BEDFORD, NH 031100315	NONE	PUBLIC	WW 2019 GIFT (HINDI)	1,100
BERKSHIRE THEATRE FESTIVAL 6 EAST STREET STOCKBRIDGE, MA 01262	NONE	PUBLIC	WW 2019 GIFT (CARTER)	1,000
Total ▶ 3a				96,000

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
BOYS AND GIRLS CLUB 16 MELVILLE RD PITTSFIELD, MA 01201	NONE	PUBLIC	WW 2019 GIFT (CARTER)	1,300
BREARLEY SCHOOL 610 EAST 83RD STREET NEW YORK, NY 10028	NONE	PUBLIC	2019 GIFT (EHN)	500
CAPITAL AREA FOOD BANK 645 TAYLOR STREET NE WASHINGTON, DC 200172063	NONE	PUBLIC	2019 GIFT (EHN)	1,000
Total ▶ 3a				96,000

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
CHEWONKI FOUNDATION INC 485 CHEWONKI NECK ROAD WISCASSET, ME 045784822	NONE	PUBLIC	2019 GIFT (EHN)	250
COLLEGE OF THE ATLANTIC 105 EDEN STREET BAR HARBOR, ME 046091105	NONE	PUBLIC	2019 GIFT (EHN)	2,000
COLLEGE OF THE ATLANTIC 105 EDEN STREET BAR HARBOR, ME 046091105	NONE	PUBLIC	2019 GIFT (JACOB)- THORNDIKE LIBRARY	1,400
Total ▶ 3a				96,000

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Name and address (home or business)				
a <i>Paid during the year</i>				
COLLEGE OF THE ATLANTIC 105 EDEN STREET BAR HARBOR, ME 046091105	NONE	PUBLIC	2019 GIFT (JACOB)- ANNUAL FUND	1,600
CORNUCOPIA COMMUNITY ADVOCATES 95 SPOTTED FAWN CT SEDONA, AZ 863517288	NONE	PUBLIC	WW 2019 GIFT (VERONICA)	3,000
CULTURAL SURVIVAL 11 DIVINITY AVENUE CAMBRIDGE, MA 02138	NONE	PUBLIC	2019 GIFT (EHN)	250
Total ▶ 3a				96,000

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Name and address (home or business)				
a <i>Paid during the year</i>				
CURRIER MUSEUM OF ART 150 ASH ST MANCHESTER, NH 03104	NONE	PUBLIC	WW 2019 GIFT (HINDI)	1,000
DEMOCRACY NOW PRODUCTIONS INC 207 W25TH ST 11TH FLOOR NEW YORK, NY 10001	NONE	PUBLIC	2019 GIFT (EHN)	250
DERRYFIELD SCHOOL THE 2108 RIVER ROAD MANCHESTER, NH 031041396	NONE	PUBLIC	WW 2019 GIFT (HEATHER)	3,000
Total ▶ 3a				96,000

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Name and address (home or business)				
a <i>Paid during the year</i>				
EARTHJUSTICE 50 CALIFORNIA STREET SUI SAN FRANCISCO, CA 941114608	NONE	PUBLIC	2019 GIFT (EHN)	250
ELECTRONIC FRONTIER FOUNDATION INC 815 EDDY ST SAN FRANCISCO, CA 941097701	NONE	PUBLIC	2019 GIFT (EHN)	250
EMILY HARVEY FOUNDATION 36 ELM STREET OLD SAYBROOKO, CT 06475	NONE	PUBLIC	2019 GIFT HIGGINS NULL (HANNAH)	2,000
Total ▶ 3a				96,000

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Name and address (home or business)				
a <i>Paid during the year</i>				
EPISCOPAL CHURCH OF THE ASCENSION 633 SLIGO AVENUE SILVER SPRING, MD 20910	NONE	PUBLIC	EHN 2019 GIFT- PASTOR'S DISCRETIONAR	900
EPISCOPAL CHURCH OF THE ASCENSION 634 SLIGO AVENUE SILVER SPRING, MD 20910	NONE	PUBLIC	2019 GIFT (EHN)	2,000
EPISCOPAL CHURCH OF THE ASCENSION 635 SLIGO AVENUE SILVER SPRING, MD 20910	NONE	PUBLIC	2019 GIFT (EHN)- DEACON'S DISCRETION	400
Total ▶ 3a				96,000

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Name and address (home or business)				
a <i>Paid during the year</i>				
FLAGSTAFF INTERNATIONAL RELIEF EFFO 107 N SAN FRANCISCO STREE FLAGSTAFF, AZ 860015243	NONE	PUBLIC	WW 2019 GIFT (VERONICA)	5,000
FOLKLORE SOCIETY OF GREATER WASHING 3612 GREENWAY PLACE ALEXANDRIA, VA 22302	NONE	PUBLIC	EHN 2019 GIFT	500
FOLKLORE SOCIETY OF GREATER WASHING 3612 GREENWAY PLACE ALEXANDRIA, VA 22302	NONE	PUBLIC	2019 GIFT- GETAWAY DEFICIT	1,000
Total ▶ 3a				96,000

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Name and address (home or business)				
a <i>Paid during the year</i>				
FOLKLORE SOCIETY OF GREATER WASHING 3612 GREENWAY PLACE ALEXANDRIA, VA 22302	NONE	PUBLIC	2019 GIFT (EHN)- UNRESTRICTED	700
FULCRUM POINT NEW MUSIC PROJECT 359 W BELDEN CHICAGO, IL 606143817	NONE	PUBLIC	2019 GIFT HIGGINS NULL (HANNAH)	500
GREATER ALBUQUERQUE HABITAT FOR HUM PO BOX 8353 ALBUQUERQUE, NM 87198	NONE	PUBLIC	WW 2019 GIFT (FRED)	5,333
Total ▶ 3a				96,000

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Name and address (home or business)				
a <i>Paid during the year</i>				
HIGHLAND PARK COMMUNITY FOUNDATION PO BOX 398 HIGHLAND PARK, IL 600350398	NONE	PUBLIC	2019 GIFT HIGGINS NULL (HANNAH)	1,500
HISTORIC TAKOMA INC PO BOX 5781 TAKOMA PARK, MD 209135781	NONE	PUBLIC	2019 GIFT (EHN)	400
KIMBALL UNION ACADEMY PO BOX 188 57 MAIN STREET MERIDEN, NH 03770	NONE	PUBLIC	WW 2019 GIFT (HINDI)	1,000
Total ▶ 3a				96,000

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Name and address (home or business)				
a <i>Paid during the year</i>				
LAMPO INCPO BOX 4615 CHICAGO, IL 606804615	NONE	PUBLIC	2019 GIFT HIGGINS NULL (HANNAH)	500
LEAGUE OF WOMEN VOTERS OF MARYLAND 111 CATHEDRAL STREET SUIT ANNAPOLIS, MD 214012739	NONE	PUBLIC	2019 GIFT (EHN)	250
LUTHERAN CHURCH OF THE LIVING WORD 1925 SOUTH MAIN STREET LAURINBURG, NC 28352	NONE	PUBLIC	2019 GIFT (EHN)	500
Total				96,000

▶ 3a

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Name and address (home or business)				
a <i>Paid during the year</i>				
MUSEUM OF CONTEMPORARY PHOTOGRAPHY 600 S MICHIGAN AVE CHICAGO, IL 60605	NONE	PUBLIC	2019 GIFT NULL (HANNAH)	500
NATIONAL PUBLIC HOUSING MUSEUM 625 N KINSBURY STREET CHICAGO, IL 60654	NONE	PUBLIC	2019 GIFT HIGGINS NULL (HANNAH)	500
NATURAL RESOURCES DEFENSE COUNCIL 40 WEST 20TH STREET NEW YORK, NY 10011	NONE	PUBLIC	2019 GIFT (EHN)	250
Total ▶ 3a				96,000

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Name and address (home or business)				
a <i>Paid during the year</i>				
OBERLIN COLLEGE COX ADMINISTRATION BLDG OBERLIN, OH 440741090	NONE	PUBLIC	2019 HIGGINS NULL (HANNAH)	2,000
ONAWAY TRUST 27 CAMP ONAWAY ROAD HEBRON, NH 032417434	NONE	PUBLIC	2019 GIFT (EHN)	250
OPPORTUNITY VILLAGE FOUNDATION 6050 S BUFFALO DR LAS VEGAS, NV 89113	NONE	PUBLIC	WW 2019 GIFT (GENEVA WINTERS)- FINE	1,500
Total ▶ 3a				96,000

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Name and address (home or business)				
a <i>Paid during the year</i>				
PAW PLACEMENT OF NORTHERN ARIZONA ATTN LIZ BOHLKE PO BOX FLAGSTAFF, AZ 860020942	NONE	PUBLIC	WW 2019 GIFT (VERONICA)	2,000
PAW PRINTS HUMANE SOCIETY OF SEDONA 2115 SHELBY DRIVE SEDONA, AZ 86336	NONE	PUBLIC	WW 2019 GIFT (VERONICA)	3,000
PLANNED PARENTHOOD FEDERATION OF AM 123 WILLIAM STREET 10TH NEW YORK, NY 10038	NONE	PUBLIC	2019 GIFT HIGGINS NULL (HANNAH)	2,000
Total	▶ 3a			96,000

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Name and address (home or business)				
a <i>Paid during the year</i>				
PRIMARY INFORMATION INC 41 GRAND ST NEW YORK, NY 100131619	NONE	PUBLIC	2019 GIFT HIGGINS NULL (HANNAH)	1,000
PRINTED MATTER INC 195 TENTH AVENUE NEW YORK, NY 100114739	NONE	PUBLIC	2019 GIFT HIGGINS NULL (HANNAH)	1,000
PROJECT &C/O JENNER BLOCK LLP35 CHICAGO, IL 60654	NONE	PUBLIC	2019 GIFT HIGGINS NULL (HANNAH)	1,000
Total ▶ 3a				96,000

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Name and address (home or business)				
a <i>Paid during the year</i>				
ROCKEND INCPO BOX 296 NE HARBOR, ME 046620296	NONE	PUBLIC	2019 GIFT (JACOB) ART BARN	1,500
SARAH LAWRENCE COLLEGE ONE MEADWAY BRONXVILLE, NY 107085931	NONE	PUBLIC	2019 GIFT (EHN)	500
SILVER SPRING VILLAGEPO BOX 8217 SILVER SPRING, MD 20907	NONE	PUBLIC	2019 GIFT (EHN)	250
Total ▶ 3a				96,000

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Name and address (home or business)				
a <i>Paid during the year</i>				
SILVER SPRING VILLAGE PO BOX 8217 SILVER SPRING, MD 20907	NONE	PUBLIC	2019 GIFT (EHN)	250
SKYART NFP 3217 E 91ST ST CHICAGO, IL 606174409	NONE	PUBLIC	2019 HIGGINS NULL (HANNAH)	2,000
SOCIETY FOR THE PREVENTION OF CRUEL 141 BAR HARBOR ROAD TENTON, ME 04605	NONE	PUBLIC	2019 GIFT (JACOB)	1,500
Total ▶ 3a				96,000

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Name and address (home or business)				
a <i>Paid during the year</i>				
ST ANDREWS UNIVERSITY 1700 DOGWOOD MILE STREET LAURINBURG, NC 283525521	NONE	PUBLIC	2019 GIFT (EHN)	250
SUNRISE MOVEMENT EDUCATION FUND 50F STREET NW 800 WASHINGTON, DC 20001	NONE	PUBLIC	2019 HIGGINS NULL (HANNAH)	2,000
TETON VALLEY RANCH CAMP EDUCATION F PO BOX 4915290 EAST BRO JACKSON, WY 83001	NONE	PUBLIC	WW 2019 GIFT(HEATHER)	2,400
Total ▶ 3a				96,000

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Name and address (home or business)				
a <i>Paid during the year</i>				
THE SHEPHERDS TABLE INC 8210-A COLONIAL LANE SILVER SPRING, MD 209105722	NONE	PUBLIC	2019 GIFT (EHN)	1,000
THE VENTURE OUT PROJECT 48 WARD AVENUE NORTHHAMPTON, MA 01060	NONE	PUBLIC	WW 2019 GIFT (CARTER)	1,000
TIFERETH ISRAEL CONGREGATION 7701 16TH ST NW WASHINGTON, DC 20012	NONE	PUBLIC	2019 GIFT (EHN)	500
Total ▶ 3a				96,000

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Name and address (home or business)				
a <i>Paid during the year</i>				
UNIVERSITY OF ILLINOIS FOUNDATION 303A JEFFERSON HALL M/C CHICAGO, IL 60607	NONE	PUBLIC	2019 GIFT HIGGINS NULL (HANNAH)	1,000
UNIVERSITY OF MAINE FOUNDATION TWO ALUMNI PLACE ORONO, ME 044690001	NONE	PUBLIC	2019 GIFT (EHN)	250
VERDE VALLEY SANCTUARYPO BOX 595 SEDONA, AZ 863390595	NONE	PUBLIC	WW 2019 GIFT (SIERRA WINTERS)	1,500
Total ▶ 3a				96,000

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Name and address (home or business)				
a <i>Paid during the year</i>				
WAMC PUBLIC RADIO 318 CENTRAL AVE ALBANY, NY 12206	NONE	PUBLIC	WW 2019 GIFT (CARTEER	1,000
WASHINGTON MUSICA VIVA INC 7502 FLOWER AVE TAKOMA PARK, MD 20912	NONE	PUBLIC	2019 GIFT (EHN)	500
WETA 3939 CAMPBELL AVE ARLINGTON, VA 22206	NONE	PUBLIC	2019 GIFT (EHN)	100
Total ▶ 3a				96,000

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Name and address (home or business)				
a <i>Paid during the year</i>				
WILD SPIRIT WOLF SANCTUARY PKACAN 378 CANDY KITCHEN ROAD HC RAMAH, NM 87321	NONE	PUBLIC	WW 2019 GIFT (FRED)	5,333
WORLD WILDLIFE FUND & CONSERVATION 1250 24TH STREET NW WASHINGTON, DC 20037	NONE	PUBLIC	WW 2019 GIFT (CARTER)	1,000
Total ▶ 3a				96,000

TY 2019 Accounting Fees Schedule**Name:** JOHN W & CLARA C HIGGINS FOUNDATION**EIN:** 04-6026914

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
TRUST & ACCOUNTING FEES	5,186	2,593		2,593

TY 2019 Investments - Other Schedule**Name:** JOHN W & CLARA C HIGGINS FOUNDATION**EIN:** 04-6026914**Investments Other Schedule 2**

Category/ Item	Listed at Cost or FMV	Book Value	End of Year Fair Market Value
BARRETT ASSET - FIXED INCOME	AT COST	95,324	97,569
BARRETT ASSET - EQUITIES	AT COST	900,326	1,997,887

TY 2019 Other Expenses Schedule**Name:** JOHN W & CLARA C HIGGINS FOUNDATION**EIN:** 04-6026914**Other Expenses Schedule**

Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
EXPENSES				
MA PC FILING FEE	35			35
MICROEDGE FEE	69			69
BANK FEES	323			

TY 2019 Other Professional Fees Schedule**Name:** JOHN W & CLARA C HIGGINS FOUNDATION**EIN:** 04-6026914

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
INVESTMENT FEES	17,222	17,222		
CUSTODIAL FEES	2,101	2,101		

TY 2019 Taxes Schedule**Name:** JOHN W & CLARA C HIGGINS FOUNDATION**EIN:** 04-6026914

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
FEDERAL TAX PAYMENT	4,050			