## SCANNED JUL 10

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

OMB No 1545-0052

 ▶ 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. Department of the Treasury Internal Revenue Service Open to Public Inspection For calendar year 2017 or tax year beginning  $\frac{4}{01/17}$ , and ending  $\frac{03}{31/18}$ Name of foundation A Employer identification number

т	he 1	Ninigret Foundation, Inc.			84-	-1383523		
		Street (or P O box number if mail is not delivered to street address)	Ro	com/suite		hone number (see instruction	ns)	
1	700	South 4650 West			954	4-385-2029		
		, state or province, country, and ZIP or foreign postal code			C If exe	mption application is pending	check here	▶ □
<u>_S</u>	<u>alt</u>	Lake City UT 84104				mpaon application is penality	, orlean nere	, <sub>—</sub>
G (	Check a	all that apply. 🔲 Initial return 🔲 Initial retu	m of a former public	charity	D 1. Fo	oreign organizations, check h	ere	<b>▶</b>
		Final return Amended	return		2. Fo	reign organizations meeting	the	
		Address change Name cha	ange		85	5% test, check here and attac	ch computation	▶ [_]
H	Check t	ype of organization X Section 501(c)(3) exempt priva	te foundation	9W)	E If priv	ate foundation status was te	minated under	_
		1 4947(a)(1) nonexempt chantable trust Other taxab		17	sectio	n 507(b)(1)(A), check here		▶ 📋
l F	aır mar	ket value of all assets at J Accounting method:	X Cash Acc	rual	F If the	foundation is in a 60-month t	ermination	
е	nd of ye	ear (from Part II, col. (c), Other (specify)		\	under	section 507(b)(1)(B), check	here .	▶ 📋
10	ie 16)	▶ \$ 1,481 (Part I, column (d) must	t be on cash basis.)					
P	art I	Analysis of Revenue and Expenses (The total of	(a) Revenue and	(b) Net inv	erment	(c) Adjusted net	(d) Disbur for char	
		amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) (see instructions).)	expenses per books	Incol		income	purpo	ses
	T 4			<u> </u>			(cash bas	is only)
	1 1	Contributions, gifts, grants, etc., received (attach schedule)	8,000	<del> </del>				<del></del>
	2	Check X if the foundation is not required to attach Sch f	<u> </u>	<del> </del>		·		<del></del>
	3	Interest on savings and temporary cash investments	6	<del></del>	6		<u></u>	<del></del>
	4	Dividends and interest from securities		<del> </del>				<del></del>
	5a	Gross rents		<del></del>				
Revenue	b	Net rental income or (loss)		<del> </del>		<del> </del>		
eu	6a	Net gain or (loss) from sale of assets not on line 10		<del> </del>		<del></del>		<del></del>
8	b	Gross sales price for all assets on line 6a		} <del></del> -	0		ļ	
ጁ	7	Capital gain net income (from Part IV, line 2)	<del></del>	<b>}</b>		· · · · · · · · · · · · · · · · · · ·		
	8	Net short-term capital gain		<del></del>		0		
	9	Income modifications						
	10a	Gross sales less returns and allowances		<del> </del>			<u> </u>	
	b	Less Cost of goods sold		<b></b>			<b></b> _	
	C	Gross profit or (loss) (attach schedule)		<del> </del>		<u></u>		
	11	Other income (attach schedule)		<del> </del>			<del></del>	
_ <del>0</del>	12	Total. Add lines 1 through 11	8,006		6			
Se	13	Compensation of officers, directors, trustees, etc.	<u> </u>					
eu	14	Other employee salaries and wages	<del> </del>					<del></del>
Expenses	15	Pension plans, employee benefits	<del></del>	<del> </del>				
		Legal fees (attach schedule)	<del></del>	ļ		RECEIVE	<del>D  </del>	<del></del>
trative	b	Accounting fees (attach schedule)		<del> </del>	<del></del>		<del></del>	
rat	C	Other professional fees (attach schedule) Stmt 1	83	<del> </del>		H	8 9	
	17	Interest	<del></del>	<del> </del>	- la	<del></del>		
Ξ.	18	Taxes (attach schedule) (see instructions)	<del> </del>	<del> </del>	<del></del>		18	
투	19	Depreciation (attach schedule) and depletion		<del>                                     </del>		OGDEN,	UT -	
Ă	20	Occupancy		ļ		OGDETS		
þ	21	Travel, conferences, and meetings		<b></b>		<u> </u>	ļ	
Operating and Adminis	22	Printing and publications		<del> </del>			ļ	
g	23	Other expenses (att. sch.)	<del></del>	<b></b>				
ati	24	Total operating and administrative expenses.		1	_		ļ	-
ĕ		Add lines 13 through 23	83		0	0		6 650
Ö	25	Contributions, gifts, grants paid	6,650			<u> </u>	ļ	6,650
_	26	Total expenses and disbursements. Add lines 24 and 25	6,733	<b></b>	0	0	<b></b>	6,650
	27	Subtract line 26 from line 12	4 0	1				
	a	Excess of revenue over expenses and disbursements	1,273	<b></b>			<del> </del>	
	b	Net investment income (if negative, enter -0-)		<del> </del>	6		<b></b>	
	C	Adjusted net income (if negative, enter -0-)		L		0	l	

For Paperwork Reduction Act Notice, see instructions.

Form 990-PF (2017)

Part II   Balance Sheets   Asserted schedules and amounts in the discreption actume   (a) Book Value   (b) Book Value   (b	Foi	m 990	O-PF (2017) The Ninigret Foundation, Inc.	84-138352	23	Page 2
1 Cash - non-interest-bearing 2 Savings and temporary cash investments 3 Accounts nonevable in the cash of the ca	_		Delegate Change Attached schedules and amounts in the description column	Beginning of year	End of	year
2 Savrogs and temporary cash investments 2 Accounts reconvable ▶ Less allowance for doubtful accounts ▶ Less allowance for doubtful accounts ▶ Less allowance for doubtful accounts ▶ Corarts receivable ▶ Less allowance for doubtful accounts ▶ Corarts receivable ■ Corarts receivable (accounts ★ 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	+	art I	should be for end-of-year amounts only. (See instructions )	(a) Book Value	(b) Book Value	(c) Fair Market Value
3 Accounts receivable ▶ Less allowance for doubtful accounts ▶ 4 Piedges receivable ▶ Less allowance for doubtful accounts ▶ 5 Grants receivable 6 Receivable due from officers, directors, trustees, and other disqualified persons (attach schedule) (see instructions) 7 Other roke and bars receivable (attach attach schedule) 8 Piedges and deferred charges 10 Investments — Comprote stock (attach schedule) 10 Investments — Comprote stock (attach schedule) 11 Investments — Comprote stock (attach schedule) 12 Investments — Comprote stock (attach schedule) 13 Investments — Comprote stock (attach schedule) 14 Investments — Comprote stock (attach schedule) 15 Investments — Comprote stock (attach schedule) 16 Investments — Comprote stock (attach schedule) 17 Investments — Comprote stock (attach schedule) 18 Investments — Comprote stock (attach schedule) 19 Investments — Comprote stock (attach schedule) 10 Investments — Comprote stock (attach schedule) 11 Investments — Comprote stock (attach schedule) 12 Investments — Comprote stock (attach schedule) 13 Investments — Comprote stock (attach schedule) 14 Investments — Comprote stock (attach schedule) 15 Comprote (attach schedule) 16 Comprote (attach schedule) 17 Accounts payable and accrued expenses 18 Grants payable 19 Deferred revenue 20 Loans from Officers, circectors, trustees, and other disqualified persons 21 Grants payable 22 Comprote stock (attach schedule) 23 Total liabilities (add lines 17 through 22) 24 Total liabilities (add lines 17 through 22) 25 Total liabilities (add lines 17 through 22) 26 Permanently restricted 27 Experiment — Comprote stock (attach schedule) 28 Temporary restricted 29 Permanently restricted 20 Permanently restricted 20 Permanently restricted 21 Total liabilities and not adaptive and lines 30 and 31. 26 Capital stock, trust principal, or current funds 27 Total liabilities and not adaptive and lines 30 and 31. 27 Capital stock, trust principal, or current funds 29 Temporary restricted 20 Permanently restricted 20 Permanently restricted 21 T	T	1	Cash – non-interest-bearing			· · · · · · · · · · · · · · · · · · ·
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Instructions Also, see page 1, item I) 208 1,481 1,481  17 Accounts payable and accrued expenses 18 Grants payable 19 Deferred revenue 20 Loans from officers, directors, trustees, and other disqualified persons 21 Mortgages and other notes payable (attach schedule) 22 Other liabilities (describe ▶ ) 23 Total liabilities (add lines 17 through 22) 0 0  Foundations that follow SFAS 117, check here and complete lines 24 through 26 and lines 30 and 31.  24 Unrestricted 25 Temporanly restricted 26 Permanently restricted 27 Foundations that do not follow SFAS 117, check here and complete lines 27 through 31.  27 Capital stock, trust principal, or current funds 28 Paid-in or capital surplus, or land, bldg., and equipment fund 29 Retained earnings, accumulated income, endowment, or other funds 20 Retained earnings, accumulated income, endowment, or other funds 21 Total Ilabilities and net assets or fund balances (see instructions) 20 Intervictions)  Part III Analysis of Changes in Net Assets or Fund Balances  1 Total net assets or fund balances at beginning of year – Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year's return) 2 Enter amount from Part I, line 27a 2 Capital stock, Intervictions 2 2 1, 273 3 Other increases not included in line 2 (itemize) ▶ 4 Add lines 1, 2, and 3 4 1, 481 5 5 6 Total net assets or fund balances at end of year (line 4 minus line 5) – Part II, column (b), line 30 6 1, 481	-			· — · · · · · · · · · · · · · · · · · ·		<del></del>
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Instructions) 208 1, 481  Part III Analysis of Changes in Net Assets or Fund Balances  1 Total net assets or fund balances at beginning of year – Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year's return) 1 208  2 Enter amount from Part I, line 27a 2 1,273  3 Other increases not included in line 2 (itemize) ▶ 3  4 Add lines 1, 2, and 3 4 1,481  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 30 6 1,481	9					
Instructions) 208 1, 481  Part III Analysis of Changes in Net Assets or Fund Balances  1 Total net assets or fund balances at beginning of year – Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year's return) 1 208  2 Enter amount from Part I, line 27a 2 1, 273  3 Other increases not included in line 2 (itemize) ▶ 3  4 Add lines 1, 2, and 3 4 1, 481  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 30 6 1, 481	SS			208	1,481	
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2 Enter amount from Part I, line 27a  3 Other increases not included in line 2 (itemize) ▶  4 Add lines 1, 2, and 3  5 Decreases not included in line 2 (itemize) ▶  6 Total net assets or fund balances at end of year (line 4 minus line 5) − Part II, column (b), line 30  2 1,273  3 1  4 1,481	f					200
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4 Add lines 1, 2, and 3  5 Decreases not included in line 2 (itemize) ▶  6 Total net assets or fund balances at end of year (line 4 minus line 5) – Part II, column (b), line 30  6 1,481	2	- CIT	a amount from Fart I, lifte 27d		· · · · · · ·   <del>- 4 -  </del>	1,213
5 Decreases not included in line 2 (itemize) ► 6 Total net assets or fund balances at end of year (line 4 minus line 5) – Part II, column (b), line 30 6 1,481	3	Othe				1 401
6 Total net assets or fund balances at end of year (line 4 minus line 5) – Part II, column (b), line 30 6 1,481					· · · · ·	1,481
					· · · · · · · · · · · · · · · · · · ·	1 401
	_6	lota	i net assets or rund balances at end of year (line 4 minus line 5) – Part II, colum	ın (D), ime 30		

Form 990-PF (2017) The Nin Part IV Capital Gains at	<u>igret_foundation,</u> nd Losses for Tax on Inves	Inc.	<u>84-1383:</u>	523		Page
(a) List and describe th	ne kind(s) of property sold (for example, real esti- ehouse, or common stock, 200 shs. MLC Co)		(b) How acquire P – Purchase D – Donation	[ (4)	Date acquired no , day, yr.)	(d) Date sold (mo , day, yr )
1a		<del></del>	D - Bonason		· · · · · · · · · · · · · · · · · · ·	
b						
С						
d						
е		·				L
(e) Gross sales pnœ	(f) Deprecation allowed (or allowable)		expense of sale		(h) Gain ((e) plus (f)	or (loss) minus (g))
a						
<u>b</u>		<u> </u>	<del></del>			·
С					·····	
<u>d</u>			· <del>··</del>			
Complete only for courts showin	a gain is column (h) and award hu	the foundation or	12/21/60			
(i) FMV as of 12/31/69	ng gain in column (h) and owned by  (j) Adjusted basis as of 12/31/69	(k) E	Excess of col. (i) er col. (j), if any		col (k), but not	(h) gain minus less than -0-) or om col (h))
a	<del></del>				<del>-,</del> -,	
b		1				
c	· · · · · · · · · · · · · · · · · · ·	<del></del>	· · · · · · · · · · · · · · · · · · ·		<del></del>	<del></del>
d					·	· ····································
e						
2 Capital gain net income or (net c	capital loss) If gain, also enter		}	2		
· · · · · · · · · · · · · · · · · · ·	oss) as defined in sections 1222(5) a 3, column (c). See instructions If (los		l.			
Part I, line 8	· · · · · · · · · · · · · · · · · · ·	·	<b>,</b>	3		
Part V Qualification Ur	nder Section 4940(e) for Re	duced Tax of	Net Investme	ent Incor	ne	
f "Yes," the foundation does not qua	ction 4942 tax on the distributable al	omplete this part			· · · · · · · · · · · · · · · · · · ·	Yes X No
	each column for each year; see the	instructions before	re making any entr	ies.		(4)
(a) Base penod years Calendar year (or tax year beginning in			(c) value of nonchantable-us			(d) hbutton ratio fivided by col (c))
2016		4,270	- ·	1,581		2.700822
2015		8,935		7,191		4.023780
2014	5	9,208		1,277		5.250333
2013		6,524 2,575		7,624		3.20721
2012		2,373		3,663	<del></del>	0.967680
2 Total of line 1, column (d)					2	16.14983
	has been in existence if less than 5				3	3.22996
4 Enter the net value of noncharita	able-use assets for 2017 from Part )	(, line 5			4	1,99
5 Multiply line 4 by line 3					5	6,43
6 Enter 1% of net investment inco	me (1% of Part I, line 27b)				6	
7 Add lines 5 and 6	· · · · · · · · · · · · · · · · · · ·				7	6,43
8 Enter qualifying distributions from If line 8 is equal to or greater that	m Part XII, line 4an line 7, check the box in Part VI, lii	 ne 1b, and compl	ete that part using	 a 1% tax ra	8 ate. See the	6,650
Part VI instructions.	<del></del>					

ge <b>4</b>	Pa			ctions	m 990-PF (2017) The Ninigret Foundation, Inc. 84-1383523 Part VI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948 – see instruct								
				T I	Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948 – see instruct  Exempt operating foundations described in section 4940(d)(2), check here and enter "N/A" on line 1.								
				11	· · · · · · · · · · · · · · · · · · ·		·-				-	•	
				1 1	Date of ruling or determination letter (attach copy of letter if necessary—see instructions)  Domestic foundations that meet the section 4940(e) requirements in Part V, check	•							
				<b>/</b>  -									
				1	here ▶ X and enter 1% of Part I, line 27b  All other domestic foundations enter 2% of line 27b. Exempt foreign organizations, enter 4% of			11, IIII e 270 20, 20/ of ho	ione ont	inter 176 foundatio	n allu el	ile 🚩	- 11
				۱ -		ed	ie 270. Exem	er 2% OF IIII	ions end				_
0					Part I, line 12, col. (b)  Tay under section 511 (demontic section 4947(a)(1) trusts and toyoble foundations only others, enter 0.)	-	7/a\/1\ tausta	cotion 4047	mostic s	, ,	•		
				. 2	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only, others, enter -0-)					o i i (uoii			
0				4	Add lines 1 and 2 Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only; others, enter -0-)	٠.							
퓻				5									
				13	Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-	111	L IIII <del>- 4</del> 11 O331 1	ie. Subliaci	it incom	esunent			
				ļ	Credits/Payments 2017 estimated tax payments and 2016 overpayment credited to 2017  6a		novement one	2016 0.00	ote and		-		
				-									
				<b>⊣</b> i									
				$\dashv$	· · · · · · · · · · · · · · · · · · ·								
				┥_				iitinneid .	-	-	-	•	
			<del></del> -	7	Total credits and payments. Add lines 6a through 6d								
				8	Enter any penalty for underpayment of estimated tax. Check her if Form 2220 is attached								
				9	Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed								
				10	Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid								
				<u>  11</u>	<u> </u>	_							
					Part VII-A Statements Regarding Activities	_							
No_	Yes				During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it	ce							
X		1a			participate or intervene in any political campaign?								
			ļ			tly	(either direct	g the year (					
X		1b			Instructions for the definition								
					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.	NÌ				•			
X		1c			Did the foundation file Form 1120-POL for this year?								
					(1) On the foundation. ▶ \$ (2) On foundation managers. ▶ \$	(2	(2		\$	tion. 🕨	e foundati	I) On th	(
					Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed	ub	foundation d	oald by the f	(if any) p	ement (i	reimburse	nter the	e E
					on foundation managers. ▶ \$				<b>▶</b> \$	agers. 🕨	ition mana	n found	c
X		2			Has the foundation engaged in any activities that have not previously been reported to the IRS?	ot	that have no	y activities t	jed in an	n engage	oundation	as the	2 F
					If "Yes," attach a detailed description of the activities.		ctivities.	ion of the ac	descripti	etailed d	ttach a de	"Yes,"	ì
				f	Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of	p	reviously rep	nges, not pr	any chai	made a	oundation	as the	3 H
X	_	3			incorporation, or bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes	"Y	ruments? If "	sımılar instru	or other s	ylaws, or	uon, or by	corpor	ı
$\overline{\mathbf{x}}$		4a				e	gross income	l business g	nrelated	have un	undation I	id the f	4a [
		4b	A\r										
X		5			Was there a liquidation, termination, dissolution, or substantial contraction during the year?	) Tr	substantial cont	solution, or su	nation, diss	n, termina	a liquidation	las there	5 V
					If "Yes," attach the statement required by General Instruction T.								
					Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either	n							
					By language in the governing instrument, or		-						
					By state legislation that effectively amends the governing instrument so that no mandatory directions that	ng			-	-	-		
	х	6			conflict with the state law remain in the governing instrument?		_	-			_	-	
X		7	χv	and Pa	Did the foundation have at least \$5,000 in assets at any time during the year? If "Yes," complete Part II, col. (c), at		-	_					
			•				-						
					None								
				• • •		 96	lation furnish	s the founds	ne 7 has	es" to line			b l
		8b	A\r		(as designeds) of each state as assumed by Consent tradesisting C2 If this " other brownings								
		00	:/. <del>::</del>		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 2017 or the taxable year beginning in 2017? See instructions for Part XIV. If "Yes,"			-		-			
x		9			• • • •	<b>1</b> 11	nic year negi	or ure taxab	ai 2017 (	•		Ŧ	
<u></u>		3			complete Part XIV  Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their	+L		tial contabilities					
							iois auring t	uai contribu	งนมรเสกเ				
x		10			names and addresses								

	1990-PF (2017) The Ninigret Foundation, Inc. 64-1363525			Pa	age o
Pa	rt VII-A Statements Regarding Activities (continued)	<del></del>	1	Yes	No.
11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the		-	162	<u>No</u>
• •	meaning of section 512(b)(13)? If "Yes," attach schedule. See instructions		11		X
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	L	12		X
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application?	L	13	X	
	Website address ▶ n/a		- ·	۰.۰	
14	The books are in care of ▶ Randolph G. Abood  1700 South 4650 West  Telephone no. ▶ 80	1-9,	/3-	909	U
		1104			
15	Located at ▶ Salt Lake City UT ZIP+4 ▶ 84 Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 – check here	TYT	-	٠,	<b>.</b> Th
	and enter the amount of tax-exempt interest received or accrued during the year	••••	• • •	. '	لا
16	At any time during calendar year 2017, did the foundation have an interest in or a signature or other authority			Yes	No
	over a bank, securities, or other financial account in a foreign country?	. [	16		X
	See the instructions for exceptions and filing requirements for FinCEN Form 114. If "Yes," enter the name of				1
	the foreign country ▶				
<u> Pa</u>	art VII-B Statements Regarding Activities for Which Form 4720 May Be Required	—			
4-	File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.			Yes	No
та	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	1	ĺ	
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a	10	1		
		No		!	
	(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?	No	- {	ł	
	(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person?	No			
	(5) Transfer any income or assets to a disqualified person (or make any of either available for	ļ	ĺ		
	· · · · · · · · · · · · · · · · · · ·	No			
	(6) Agree to pay money or property to a government official? (Exception. Check "No" if the	}		ļ	
	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.)	No		ļ	
b	If any answer is "Yes" to 1a(1)–(6), did any of the acts fail to qualify under the exceptions described in Regulations			1	
-		/A	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	_			
		/A	1c		<b></b>
2	Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private		1		
_	operating foundation defined in section 4942(j)(3) or 4942(j)(5)).	1		ŀ	
а	At the end of tax year 2017, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2017?	No I		- (	
	If "Yes," list the years ▶ 20 , 20 , 20 , 20		ļ	Į	Į
b	Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2)			i	
	(relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to	.			
		[/A	2b		
С	If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here.				į
20	► 20 , 20 , , 20 ,				
За	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year?	No		ł	
b	at any time during the year?			i	
_	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	ĺ		Ī	
	the 10-, 15-, or 20-year first phase holding period? (Use Schedule C, Form 4720, to determine if the			İ	
		/A	3b		<u> </u>
4a	Did the foundation invest during the year any amount in a manner that would jeopardize its chantable purposes?		4a		X
b	Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its				v
	charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2017?	<u>-</u>	4b m 99	0-PF	(2017)
					(2011)

	990-PF (2017) The Ninigret Foundation, Inc.		383523	<del></del>		Page 6
	rt VII-B Statements Regarding Activities for Which For	m 4720 May B	e Required (d	continued)		
	During the year did the foundation pay or incur any amount to:			_		
	(1) Carry on propaganda, or otherwise attempt to influence legislation (secti		U \	res 🛣 No		
	(2) Influence the outcome of any specific public election (see section 4955);	or to carry on,				
	directly or indirectly, any voter registration drive?		🏳 `	res X No		
	(3) Provide a grant to an individual for travel, study, or other similar purpose		Ц Ү	∕es 🏋 No	' /	
	(4) Provide a grant to an organization other than a charitable, etc., organization	tion described in		_	İ	
	section 4945(d)(4)(A)? See instructions		· · · · · 📙 <b>'</b>	res 🗓 No		
	(5) Provide for any purpose other than religious, charitable, scientific, literary	y, or educational		e=		
	purposes, or for the prevention of cruelty to children or animals?		···· ··· · · ·	res 🔀 No	1	
þ	If any answer is "Yes" to 5a(1)–(5), did any of the transactions fail to qualify			4-		
	Regulations section 53.4945 or in a current notice regarding disaster assista		ons	N/A	5b	
	Organizations relying on a current notice regarding disaster assistance, check			▶ 🔲		
С	If the answer is "Yes" to question 5a(4), does the foundation claim exemption		4- 🖂	_		
	because it maintained expenditure responsibility for the grant?		N/A 📙 Y	res 💹 No		
	If "Yes," attach the statement required by Regulations section 53.4945–5(d).				J	
6a	Did the foundation, during the year, receive any funds, directly or indirectly,	o pay premiums		==		
	on a personal benefit contract?	• ••	<b></b>	res 🗶 No		
b	Did the foundation, during the year, pay premiums, directly or indirectly, on a	personal benefit of	contract?		6b	X
	If "Yes" to 6b, file Form 8870.					
	At any time during the tax year, was the foundation a party to a prohibited ta			res X No		
	If "Yes," did the foundation receive any proceeds or have any net income att				7b	
Pa	rt VIII Information About Officers, Directors, Trustees,	Foundation M	anagers, Hig	hly Paid Emp	ploye	es,
	and Contractors					
<u>1 L</u>	ist all officers, directors, trustees, and foundation managers and their c	ompensation. Sec	e instructions.			
		(b) Title, and average	(c) Compensation	(d) Contributions to employee benefit	(a) Evr	ense account,
	(a) Name and address	hours per week devoted to position	(If not paid, enter -0-)	plans and deferred		allowances
		developed to position		compensation	ļ	
Ма	rion M. Abood Salt Lake City	1				
17	00 South 4650 West UT 84104	0.00	0	0		0
Ra	ndolph G. Abood Salt Lake City	1			ĺ	
17	00 South 4650 West UT 84104	0.00	0	0	<b>_</b>	0
	nthia Anaipakos Salt Lake City					
17	00 South 4650 West UT 84104	0.00	0	0	1	0
		· [			ĺ	
	Compensation of five highest-paid employees (other than those includ	ed on line 1 see	instructions). K	none enter	<u> </u>	<del></del>
-	"NONE."			110110, 011101		
		(b) Title, and average		(d) Contributions to	[	
	(a) Name and address of each employee paid more than \$50,000	hours per week	(c) Compensation	employee benefit plans and deferred		ense account,
		devoted to position		compensation	otne	r allowances
NO	NE					<del></del>
		1	!	}	1	
						<del></del>
•		1			ł	
		1	· · · · · · · · · · · · · · · · · · ·			
		7				
		1				
					T	
		1	}		1	
ota	number of other employees paid over \$50,000	<del></del>	·	<u> </u>		0
			····	En	99	0-PF (2017)
				ru		(401/)

orm 990-PF (2017) The Ninigret Foundation, Inc. 84-1383523	Page Page
Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Pa	id Employees,
and Contractors (continued)  3 Five highest-paid independent contractors for professional services. See instructions. If none, enter "NONE."	<del></del>
(a) Name and address of each person paid more than \$50,000 (b) Type of service	(c) Compensation
NONE	
,	
otal 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 chantable activities during the tax year. Include relevant statistical information such as the number of organizations and other beneficianes served, conferences convened, research papers produced, etc.	Expenses
1 N/A	<u> </u>
	<del> </del>
<b>2</b> , ,,	
3	· · · · · · · · · · · · · · · · · · ·
	<u></u>
•	
Part IX-B Summary of Program-Related Investments (see instructions)	<u> </u>
Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2	Amount
1 N/A	
	ļ
	ļ. <u></u> .
2	
All other program-related investments. See instructions	
3	
	<u> </u>
otal Add lines 1 through 3	•

Form 990-PF (2017)

	990-PF (2017) The Ninigret Foundation, Inc. 84-1383323		Page 6
۲a	rt X Minimum Investment Return (All domestic foundations must complete this part. Fo	preign	roundations,
	see instructions.)		
1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc.,	]	
_	purposes.	1 !	^
a	Average monthly fair market value of securities	1a	2,021
b	Average of monthly cash balances	1b	2,021
C	Fair market value of all other assets (see instructions)	1c	2,021
đ	Total (add lines 1a, b, and c)	10	2,021
е	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation) 1e 0	] }	
			0
2	Acquisition indebtedness applicable to line 1 assets	3	2,021
3	Subtract line 2 from line 1d  Cash deemed held for chantable activities. Enter 1½% of line 3 (for greater amount, see	3	2,021
4		1.1	30
_	instructions)	14	1,991
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	
<u>6</u>	Minimum investment return. Enter 5% of line 5  Int XI Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private opera	1	100
Pä		ung io	unuations
_	and certain foreign organizations check here ▶ and do not complete this part.)	1 4 1	100
1	Minimum investment return from Part X, line 6	<del>  1   -</del>	100
2a	Tax on investment income for 2017 from Part VI, line 5	1 1	
b	Income tax for 2017. (This does not include the tax from Part VI.)	1	
C	Add lines 2a and 2b	2c	100
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	100
4	Recoveries of amounts treated as qualifying distributions	4	100
5	Add lines 3 and 4	5	100
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,	1 _ 1	100
	line 1	7	100
Pá	rt XII Qualifying Distributions (see instructions)		
1	Amounts paid (including administrative expenses) to accomplish chantable, etc., purposes		
а	Expenses, contributions, gifts, etc. – total from Part I, column (d), line 26	1a	6,650
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 chantable, etc.,		· · · · · · · · · · · · · · · · · · ·
	purposes	2	
3	Amounts set aside for specific charitable projects that satisfy the.		
а	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	6,650
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income.	$\sqcap$	
	Enter 1% of Part I, line 27b. See instructions	_5 _	0
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	6,650
	Note: The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the	foundati	
	qualifies for the section 4940(e) reduction of tax in those years.		

	1990-PF (2017) The NIMIGIEC Foundaction	, inc.	84-136332	3	Page 9
Pa	rrt XIII Undistributed Income (see instructions)	<u> </u>			
		(a)	(b)	(c)	(d)
1	Distributable amount for 2017 from Part XI,	Corpus	Years pnor to 2016	2016	2017
	line 7				100
2	Undistributed income, if any, as of the end of 2017:				
	Follows and the code and a		ļ		
	Total for pnor years 20 , 20 , 20		<del></del>		·····
3					
		ļ			
a	From 2012	į	ĺ		
	From 2013	İ	ì		
	From 2014		1		
	From 2015				
	From 2016 4,191		1		
f	Total of lines 3a through e	4,191			
4	Qualifying distributions for 2017 from Part XII,				
	line 4· ▶ \$6,650	į.	ł		
а	Applied to 2016, but not more than line 2a				
b	Applied to undistributed income of prior years				
	(Election required – see instructions)	ľ		·	
С	Treated as distributions out of corpus (Election				
·		İ	İ		
ч	Applied to 2017 distributable amount				100
	*** *******	6,550	<del></del>	· ·	
	Remaining amount distributed out of corpus	0,330	<del></del>		
5	Excess distributions carryover applied to 2017			<del></del>	<del></del>
	(If an amount appears in column (d), the same	ĺ	ĺ		
	amount must be shown in column (a).)	i	+		
6	Enter the net total of each column as	ł			
	indicated below:		]		
а	Corpus. Add lines 3f, 4c, and 4e Subtract line 5	10,741			
b	Prior years' undistributed income. Subtract	ſ			
	line 4b from line 2b				
С	Enter the amount of prior years' undistributed		ļ	Ť	
	income for which a notice of deficiency has	1			
	been issued, or on which the section 4942(a)		)		
	tax has been previously assessed				
d	Subtract line 6c from line 6b. Taxable				
_			1		
_	Undistributed income for 2016. Subtract line				
Ŭ	4a from line 2a. Taxable amount – see				
	Instructions		1		
	Undistributed income for 2017. Subtract lines		··· <del>-</del> ·· <del>]</del> -		,
1					
	4d and 5 from line 1. This amount must be	ľ			_
_	distributed in 2018				0
7	Amounts treated as distributions out of corpus	ł			
	to satisfy requirements imposed by section	1	}		
	170(b)(1)(F) or 4942(g)(3) (Election may be				11
	required—see instructions)				<del></del>
8	Excess distributions carryover from 2012 not		1		
	applied on line 5 or line 7 (see instructions)				
9	Excess distributions carryover to 2018.				
	Subtract lines 7 and 8 from line 6a	10,741	Ì		
10	Analysis of line 9				
	Excess from 2013	ſ			
b		•			
	Evenes from 2015	1	1		li .
C					
d	Excess from 2016 4,191  Excess from 2017 6,550	1	j		

	990-PF (2017) The Ninigre			84-13835		Page <b>10</b>
Pa	rt XIV Private Operating Fo	undations (see i	nstructions and I	Part VII-A, questi	on 9)	
1a	If the foundation has received a ruling of	or determination letter	that it is a private op	erating		
	foundation, and the ruling is effective for	or 2017, enter the date	e of the ruling			
b	Check box to indicate whether the foun	dation is a private op-	erating foundation de	scribed in section 4	942(j)(3) or 494	12(j)(5)
2a	Enter the lesser of the adjusted net	Tax year		Prior 3 years		(e) Total
	income from Part I or the minimum	(a) 2017	<b>(b)</b> 2016	(c) 2015	(d) 2014	(e) Total
	investment return from Part X for					
	each year listed					
b	85% of line 2a		<del></del>	<u> </u>		,
c	Qualifying distributions from Part XII,		· · · · · · · · · · · · · · · · · · ·	† · · · · · · · · · · · · · · · · · · ·	/	
·	line 4 for each year listed					
d	Amounts included in line 2c not used directly			<del>                                     </del>	/	
u	for active conduct of exempt activities					
_	•				<del>  /</del>	
е	Qualifying distributions made directly					
	for active conduct of exempt activities.				Y	
_	Subtract line 2d from line 2c		· · · · · · · · · · · · · · · · · · ·	<del>                                     </del>		
3	Complete 3a, b, or c for the					
	alternative test relied upon					
а	"Assets" alternative test – enter:					
	(1) Value of all assets			<del>                                     </del>		
	(2) Value of assets qualifying under					1
	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,		1			
	dividends, rents, payments on					
	securities loans (section					
	512(a)(5)), or royalties)	<u></u>	/	<del>                                     </del>	<del> </del>	<del> </del>
	and 5 or more exempt				ļ	
	organizations as provided in					
	section 4942(j)(3)(B)(iii)			<u> </u>		
	(3) Largest amount of support from					
	an exempt organization					
	(4) Gross investment income			<u></u>		
P	art XV Supplementary Infor	rmation (Comple	te this part only	if the foundation	n had \$5,000 or	more in assets a
	any time during the	<u>year – see instru</u>	ıctions.)		· · · · · · · · · · · · · · · · · · ·	
1	Information Regarding Foundation	-				
а	List any managers of the foundation wi	ho have contributed r	nore than 2% of the t	otal contributions rece	eived by the foundation	n
	before the close of any tax year (but or	nly if they have contrib	outed more than \$5,0	00). (See section 507	'(d)(2).)	
	N/A				····	
b	List any managers of the foundation wi	ho own 10% or more	of the stock of a corp	oration (or an equally	large portion of the	
	ownership of a partnership or other en	tity) of which the foun	dation has a 10% or	greater interest.		
	N/A					
2	Information Regarding Contribution					
	Check here ▶ X if the foundation on	ly makes contribution	s to preselected char	ritable organizations a	and does not accept	
	unsolicited requests for funds. If the for	undation makes gifts,	grants, etc., to indivi	duals or organizations	s under other condition	ns,
	complete items 2a, b, c, and d. See ins	structions				
a	The name, address, and telephone nu	mber or email addres	s of the person to wh	om applications shou	ld be addressed:	
	N/A					
	<u> </u>					
b	The form in which applications should	be submitted and info	rmation and material	s they should include	•	
	N/A			•		
C	Any submission deadlines				<del></del>	
_	N/A					
d	Any restrictions or limitations on award	ls, such as by geogra	phical areas, charital	ole fields, kinds of inst	titutions, or other	· · · · · · · · · · · · · · · · · · ·
_	factors	, 53		, =====		
	N/A					
				·····		Form 990-PF (2017

Form 990-PF (2017) The Ninigret Foundation, Inc. 84-1383523 Page 11 Supplementary Information (continued) 3 Grants and Contributions Paid During the Year or Approved for Future Payment If recipient is an individual, Foundation Recipient show any relationship to Purpose of grant or status of recipient Amount any foundation manager contribution Name and address (home or business) or substantial contributor a Paid during the year See Statement 3 6,650 6,650 ▶ 3a b Approved for future payment N/A

**▶** 3b

Total

Ente	er gross amo	Analysis of Income-Producing Ac ounts unless otherwise indicated.		business income	Excluded	by section 512, 513, or 514	(e)
	-		(a) Business code	(b) Amount	(c) Exclusion code	(d) Amount	Related or exempt function income (See instructions)
	_	rvice revenue.					(800 )
					+		
					+		
					1		
				<del></del>			<del> </del>
	f				<b>†</b>		
	· ——	d contracts from government agencies	<del>-</del>				·········
		dues and assessments					
3	Interest on s	savings and temporary cash investments			1		
		nd interest from securities					6
		come or (loss) from real estate.					
		anced property					
		t-financed property					
6	Net rental in	come or (loss) from personal property					
7	Other invest	tment income					
8	Gain or (los	s) from sales of assets other than inventory					
9	Net income	or (loss) from special events	ļ				
	•	or (loss) from sales of inventory					
11	Other reven	ue: <b>a</b>					
	c			<del></del>			
	d				<b>_</b>		· · · · · · · · · · · · · · · · · · ·
	е						
	Subtotal. Ad	dd columns (b), (d), and (e)			0	0	6
13	Subtotal. Add I	ine 12, columns (b), (d), and (e)			0	0	
13 <u>⟨S</u> ∈	Subtotal. Add I Total. Add I e worksheet	ine 12, columns (b), (d), and (e) in line 13 instructions to verify calculations.)				13	
13 (Se	Subtotal. Add I	ine 12, columns (b), (d), and (e) in line 13 instructions to venfy calculations.)  Relationship of Activities to the A  Explain below how each activity for which incom	ccomplish e is reported in	ment of Exem	ot Purp	oses ostes ostes	o the
13 <u>(Se</u>	Subtotal. Add le worksheet AVI-B	ine 12, columns (b), (d), and (e) in line 13 instructions to verify calculations.) Relationship of Activities to the A	ccomplish e is reported in	ment of Exem	ot Purp	oses ostes ostes	o the
13 <u>(Se</u>	Subtotal. Add lee worksheet Part XVI-B	ine 12, columns (b), (d), and (e) in line 13 instructions to venfy calculations.)  Relationship of Activities to the A  Explain below how each activity for which incom	ccomplish e is reported in	ment of Exem	ot Purp	oses ostes ostes	to the
13 <u>(Se</u>	Subtotal. Add le worksheet AVI-B	ine 12, columns (b), (d), and (e) in line 13 instructions to venfy calculations.)  Relationship of Activities to the A  Explain below how each activity for which incom	ccomplish e is reported in	ment of Exem	ot Purp	oses ostes ostes	to the
13 <u>(Se</u>	Subtotal. Add le worksheet AVI-B	ine 12, columns (b), (d), and (e) in line 13 instructions to venfy calculations.)  Relationship of Activities to the A  Explain below how each activity for which incom	ccomplish e is reported in	ment of Exem	ot Purp	oses ostes ostes	o the
13 <u>(Se</u>	Subtotal. Add le worksheet AVI-B	ine 12, columns (b), (d), and (e) in line 13 instructions to venfy calculations.)  Relationship of Activities to the A  Explain below how each activity for which incom	ccomplish e is reported in	ment of Exem	ot Purp	oses ostes ostes	o the
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Part X		Information Reg	_	ransfers To ar	nd Transact	ions and Relati	onships With	n Nonchari	table	9	
4 Did		Exempt Organiz inization directly or in		ago in one of the f	ollowana with a	v other ergenization	described	<u>-</u>		Yes	No
	_									163	140
		01(c) (other than sec	3011 30 1 (C)(	o) organizations) c	or in Section 52.	, relating to political		·			
	anization	is? om the reporting foun	dation to a	anahartahla ayar	mat amanizatio	n of					ļ
	_	orn the reporting tour	idation to a r	ionchantable exer	npi organizatio	ı oı.			4-/4		X
, ,	Cash		•					• •	1a(1)		X
• •	Other as								1a(2)		
	er transa								45/41		X
(1)	Sales of	assets to a nonchan	itable exemp	ot organization					1b(1)		X
(2)	Purchas	es of assets from a r	toncharitable	e exempt organiza					1b(2)		X
(3)	Rental	of facilities, equipmen							1b(3)		X
		rsement arrangemen							1b(4)		X
		r loan guarantees							1b(5)		X
(6)	Perrorm	ance of services or m	nembersnip	or fundraising soli	citations				1b(6)		X
c Sna	aring of t	acilities, equipment, r	nalling lists,	other assets, or p	aid employees			l	1c	L	
		er to any of the above									
		goods, other assets,									
		transaction or sharing		ent, snow in column	-						
(a) Lin	e no	(b) Amount involved	(c) Name	or nonchantable exemp	ot organization	(d) Description	of transfers, transactio	ins, and snanny an	rangeni	ents	
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2alst	he found	lation directly or indire	ectly affiliate	ed with, or related t	to, one or more	tax-exempt organiza	ations	_			_
des	scribed ii	n section 501(c) (othe	er than section	on 501(c)(3)) or in	section 527?			<i>.</i> l	Y	es 🛚 🗶	No
b lf "	Yes," coi	mplete the following s	chedule.	,			<del></del>				
		) Name of organization		(b) Type of or	rganization		(c) Description of i	relationship			
N/2	A										
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Firm's EIN Phone no

Preparer

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Firm's name

Firm's address

5/2/2018 12:53 PM 100 200 <del>1.</del>3 Amount Charitable Purpose Charitable Purpose Fair Market Value Statement 3 - Form 990-PF, Part XV, Line 3a - Grants and Contributions Paid During the Year Basis of Valuation Statement 2 - Form 990-PF, Part II, Line 10b - Corporate Stock Investments Adjusted Net Adjusted Net Market Market Statement 1 - Form 990-PF, Part I, Line 16c - Other Professional Fees Purpose End of Year Form 990-PF, Part I, Line 18 - Taxes Investment Investment Federal Statements Šet Set Status Beginning of Year Address 83 Total Total Relationship NINFD The Ninigret Foundation, Inc. Description Description Description AMERICAN TRANSPARENCY Address Name SALT MARSH OPERA State of Utah FYE: 3/31/2018 BANK CHARGES Total 84-1383523 Total Total

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## Federal Statements

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NINFD The Ninigret Foundation, Inc. 84-1383523

Name	A	Address		
Address	Relationship	Status	Purpose	Amount
BOND STREET THEATER COALITION				? C
BENNINGTON COLLEGE				) u
THE COLONIAL THEATER				, n
OPENING DOORS FOR WESTERLY CH				7,000
WESTERLY LAND TRUST				001
EAST BEACH				000
WATCH HILL CHAREL SOCIETY				50
William Cinibate Collection				575
WARTCH HILL CONSERVATORY				75
HSS				
Cook adadady asilonmucti				100
				500
RI TOUR DE CURE				001
SWH CONSERVATION				O (0
WESTERFIELD LIBRARY'S WILCOX, PA	ద్			08/
CH 0 01111				25
				100
UNITED WAY RI WESTERLY				100
VITAL VOICES				
				100

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ents	XV, Line 3a - Grants and Contributions Paid During the Year (continued)	Purpose		
Federal Statements	art XV, Line 3a - Grants Year (continued)	Address Status		
nc.	Statement 3 - Form 990-PF, Part	Relationship		
NINFD The Ninigret Foundation, Inc. 84-1383523 FYE: 3/31/2018	Statement 3	Name Address	WARM Total	

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