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### Form 990-EZ

## **Short Form** Return of Organization Exempt From Income Tax

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private foundations)

2016

OMB No 1545-1150

Open to Public

Department of the Treasury Internal Revenue Service

▶ Do not enter social security numbers on this form as it may be made public.

Inspection ▶ Information about Form 990-EZ and its instructions is at www.irs.gov/form990. 20 16

				Jour, or any Journal Officers of the State of the Dr.		1/ 21	<del></del>
ļ	ВСь	eck if ap	plicable	C Name of organization	D Employ	er identifica	tion number
- 1	Ad	dress cl	hange	23-7091805			
- 1	Na	me char	nge	Number and street (or P O. box, if mail is not delivered to street address)  Room/ suite	E Telepho	ne number	
Į	Init	tial retur	'n				
	Fin	al returi	n/terminated	2405 LINCOLN STREET		(847)	650-2891
ĺ	T Am	ended r			F Group E		
- 1	Ap,	plication	pending	EVANSTON IL 60201	Number	•	
Ì	G Ac	countir	ng Method		eck ▶ 🛛 if	the organiza	tion is <b>not</b>
					_	ach Schedule	
					rm 990, 990	)-EZ, or 990-	-PF)
i			organization	Corporation Trust Association Other			<del></del>
,	L Ad	id lines	5b. 6c. and 7	b to line 9 to determine gross receipts. If gross receipts are \$200,000 or more, or if	f total asset	s (Part II,	
				S500,000 or more, file Form 990 instead of Form 990-EZ		<b>▶</b> \$	66,144
- 1	_			Expenses, and Changes in Net Assets or Fund Balances (see			
•			•	ganization used Schedule O to respond to any question in this Part I			´´ 🛭
•	-	1		, grits, grants, and similar amounts received		1	4,487
		2		ice revenue including government fees and contracts		2	5,880
		3	-	dues and assessments		3	4,902
		4	Investment in			4	<del></del>
		5a		t from sale of assets other than inventory 5a			
		Ь		other basis and sales expenses			
		c		from sale of assets other than inventory (Subtract line 5b from line 5a)		5c	
		6	Gaming and				
		1	•	from gaming (attach Schedule G if greater than			
	e	"	\$15,000)	6a			
~	Revenue	Ь	•	from fundraising events (not including \$ of contribution)	ns		
2017	æ			ing events reported on line 1) (attach Schedule G if the			
		1		gross income and contributions exceeds \$15,000) · · · · 6b	39,750		
<b>1</b>		ء ا		xpenses from gaming and fundraising events 6c	21,682		
23		1		r (loss) from gaming and fundraising events (add lines 6a and 6b and subtract	<u> </u>		
001		-	_			6d	18,068
		78	•	f inventory, less returns and allowances 7a	.,, ,		
0			Less cost of				
쁫		ſ		r (loss) from sales of inventory (Subtract line 7b from line 7a) · · · · · · ·		7c	
Z		8		e (describe in Schedule O)		8	11,125
SCANNED		1 .				<del></del>	44,462
8		9		e. Add lines 1, 2, 3, 4, 5c, 6d, 7c, and 8	. •	9	45,000
		10		milar amounts paid (list in Schedule O)		10	43,000
	w	11	-	to or for members  RECEIVED	•	11	
	Expenses	12		ees and other payments to independent contractors	•••	12	300
	per	13		ees and other payments to independent contractors		13	300
	Щ	14				14	218
		15				15	210
		16	•	es (describe in Schedule O)		16	4E E10
		17		es. Add lines 10 through 16	•	17	45,518
	ţ	18		ficit) for the year (Subtract line 17 from line 9)	• • • • •	18	-1,056
	SSe	19		fund balances at beginning of year (from line 27, column (A)) (must agree with	1		74 550
	Net Assets	000	-	igure reported on prior year's return)	.	19	74,550
	Se	20	•	s in net assets or fund balances (explain in Schedule O)		20	72.404
:		21	ivet assets or	fund balances at end of year. Combine lines 18 through 20		21	73,494

For Paperwork Reduction Act Notice, see the separate instructions.



	<b>IT III Balance Sheets</b> (see the instructions for Part II)  Check if the organization used Schedule O to respond	to any question in thi	s Part II .			🔯
			(A) Begin	ining of year		(B) End of year
22	Cash, savings, and investments			74,550	22	73,494
23	Land and buildings			0	23	0
24	Other assets (describe in Schedule O)			0		0
25	Total assets			74,550	25	73,494
26	Total liabilities (describe in Schedule O)			0	20)	0
27	Net assets or fund balances (line 27 of column (B) must ag	ree with line 21)_		74,550	27	73,494
Pa	rt III Statement of Program Service Accomp	lishments (see the	e instructions	for Part III)		Expenses
	Check if the organization used Schedule O to respon		this Part III			quired for section
Des as n	at is the organization's primary exempt purpose? SEE $ATT$ cribe the organization's program service accomplishments for expeasured by expenses. In a clear and concise manner, describe cons benefited, and other relevant information for each program.	ach of its three larges the services provide	t program se d, the numbe	rvices, er of	orga	(c)(3) and 501(c)(4) anizations, optional others.)
	SEE ATTACHMENT #2					
29	(Grants \$ ) If this amount includes fore	eign grants, check he	re	▶ 📗	28a	
29						Ì
	(Grants \$ ) If this amount includes fore	eion grants, check he	re	. •	29a	
30	y with a meant motores of	<u> </u>		. <u></u> .	250	
	(Grants \$ ) If this amount includes fore	eign grants, check he	re	▶	30a	
31	Other program services (describe in Schedule O)					
	(Grants \$ ) If this amount includes fore		re	▶ ∐_	31a	
32	Total program service expenses (add lines 28a through 31a)			•	32	] 0
Pa	rt IV List of Officers, Directors, Trustees, and Key Emp	loyees (list each one	e even if not o	compensated s	ee the	instructions for Part IV)
	Check if the organization used Schedule O to respon	d to any question in t	this Part IV	· · · · · · · · · · · · · · · · · · ·		
	(a) Name and title (b) Average hours per we	ek (Forms W-2/	nsation 1099 – MISC)	(d) Health beneficontributions to employee benefit p	lans,	(e) Estimated amount of other compensation
SE	E ATTACHMENT #3	(if not paid,	, enter -0-)	and deferred comper	sation	
	·····			<u> </u>		
						ļ
				<del></del>		
-						
	<del></del>			<del></del>		<del> </del>

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Pa	Other Information (Note the Schedule A and personal benefit contract statement requirements in the instructions for Part V) Check if the organization used Schedule O to respond to any question in this Part V.			—— 図
			Yes	No
33	Did the organization engage in any significant activity not previously reported to the IRS? If "Yes," provide a			
	detailed description of each activity in Schedule O	33		X
34	Were any significant changes made to the organizing or governing documents? If "Yes," attach a conformed			
	copy of the amended documents if they reflect a change to the organization's name. Otherwise, explain the		ļ	1
	change on Schedule O (see instructions)	34		X
35a				1
_	activities (such as those reported on lines 2, 6a, and 7a, among others)?	35a	<u> </u>	X
Ь	If "Yes," to line 35a, has the organization filed a Form 990-T for the year? If "No," provide an explanation in Schedule O	35b		Х
С	Was the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization subject to section 6033(e) notice,	25-		v
26	reporting, and proxy tax requirements during the year? If "Yes," complete Schedule C, Part III	35c		X
36	during the year? If "Yes," complete applicable parts of Schedule N	36		Х
37a	Enter amount of political expenditures, direct or indirect, as described in the instructions   37a	<del>  •</del>	-	<u> </u>
J/a b	Did the organization file Form 1120-POL for this year?	37b		Х
38a	Did the organization borrow from, or make any loans to, any officer, director, trustee, or key employee or were			<u> </u>
•••	any such loans made in a prior year and still outstanding at the end of the tax year covered by this return?	38a	ĺ	Х
b	If "Yes," complete Schedule L. Part II and enter the total amount involved			
39	Section 501(c)(7) organizations. Enter	1		
а	Initiation fees and capital contributions included on line 9			
ь	Gross receipts, included on line 9, for public use of club facilities	1		
40a	Section 501(c)(3) organizations. Enter amount of tax imposed on the organization during the year under	1		
	section 4911 ▶, section 4912 ▶, section 4955 ▶	}		,
b	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in any section 4958 excess	] .		
	benefit transaction during the year, or did it engage in an excess benefit transaction in a prior year that has not been			
	reported on any of its prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I	40b		X
С	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Enter amount of tax imposed on			1
	organization managers or disqualified persons during the year under sections 4912,			
	4955, and 4958			
d	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Enter amount of tax on line 40c			
	reimbursed by the organization	1		
е	All organizations. At any time during the tax year, was the organization a party to a prohibited tax shelter	]		'
	transaction? If "Yes," complete Form 8886-T	40e	l	<u>X</u>
41	List the states with which a copy of this return is filed IL		-	
42a	The organization's books are in care of ► SEE ATTACHMENT #4 Telephone no. ►			
_	Located at ZIP + 4 >		Yes	No
þ	At any time during the calendar year, did the organization have an interest in or a signature or other authority over a financial account in a foreign country (such as a bank account, securities account, or other financial account)?	42b	162	No X
	If "Yes," enter the name of the foreign country	420		<u> </u>
	See the instructions for exceptions and filing requirements for FinCEN Form 114, Report of Foreign Bank			
	and Financial Accounts (FBAR).		]	]
С	At any time during the calendar year, did the organization maintain an office outside the United States?	42c		X
•	If "Yes," enter the name of the foreign country			
43	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-EZ in lieu of Form 1041 Check here			▶ []
	and enter the amount of tax-exempt interest received or accrued during the tax year			_
			Yes	No
44a	Did the organization maintain any donor advised funds during the year? If "Yes," Form 990 must be			
	completed instead of Form 990-EZ	44a		Х
b	Did the organization operate one or more hospital facilities during the year? If "Yes," Form 990 must be			
	completed instead of Form 990-EZ	44b	[	Х
c	Did the organization receive any payments for indoor tanning services during the year?	44c		X
đ	If "Yes" to line 44c, has the organization filed a Form 720 to report these payments? If "No," provide an			
	explanation in Schedule O	44d	L	L
45a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	45a		X
45b	Did the organization receive any payment from or engage in any transaction with a controlled entity within the			
	meaning of section 512(b)(13)? If "Yes," Form 990 and Schedule R may need to be completed instead of			
	Form 990-EZ (see instructions)	45b	]	Х

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### **SCHEDULE A**

(Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service

Name of the organization

Public Charity Status and Public Support Complete if the organization is a section 501(c)(3) organization or a section 4947(a)(1) nonexempt charitable trust.

▶ Attach to Form 990 or Form 990-EZ.

▶ Information about Schedule A (Form 990 or 990–EZ) and its instructions is at www.irs.gov/form990

OMB No 1545-0047

2016

Open to Public Inspection

Employer identification number

Schedule A (Form 990 or 990-EZ) 2016

NOI	RТ	H END MO	THERS CLUB	_			<u> 23-7091</u>	805		
Pa	rt l	Reason	for Public Chari	ty Status (All organizations	s must comp	lete this par	t.) See instructions.			
The o	he organization is not a private foundation because it is (For lines 1 through 12, check only one box)									
1		A church, conve	ention of churches, or a	association of churches desc	ribed in <b>sect</b>	ion 170(b)(	1)(A)(i).			
2	П	A school descri	bed in section 170(b)	(1)(A)(ii). (Attach Schedule E	(Form 990 d	or 990-EZ).)				
3	П	A hospital or a	cooperative hospital se	rvice organization described	in section	170(b)(1)(A)	(iii).			
4	П	A medical resea	arch organization opera	ated in conjunction with a hos	spital describ	ed in sect	ion 170(b)(1)(A)(iii). Er	iter the hospital's name,		
	A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii). Enter the hospital's name, city, and state.									
5	П	An organization	operated for the bene	fit of a college or university o	wned or ope	erated by a g	governmental unit descr	ibed in section		
	_		. (Complete Part II )	-						
6	П		• • •	r governmental unit describe	d in section	170(b)(1)(A	۸)(v).			
7	Н	An organization	that normally receives	a substantial part of its supp	ort from a go	overnmental	unit or from the genera	il public described in		
		_	(1)(A)(vi). (Complete P							
8	П	• •		on 170(b)(1)(A)(vi). (Complet	te Part II.)					
9	Н	-		described in section 170(b)(		rated in conj	unction with a land-gra	int college		
	_	-		ge of agriculture (see instruc						
		university.	J		·		•	-		
10	M	· -	that normally receives	(1) more than 33 1/3% of its	support fro	m contribution	ons, membership fees,	and gross		
	_			empt functionssubject to c				_		
		support from gr	ross investment income	and unrelated business taxa	able income	(less section	511 tax) from business	ses		
				e 30, 1975 See section 509						
11	П	An organization	organized and operati	ed exclusively to test for publ	ic safety. Se	e section 50	09(a)(4).			
12	П	An organization	organized and operate	ed exclusively for the benefit	of, to perfori	m the function	ons of, or to carry out th	e		
	_	purposes of on	e or more publicly supp	oorted organizations describe	ed in section	n 509(a)(1)	or section 509(a)(2). S	ee section 509(a)(3).		
				d that describes the type of s						
ε	.	Type I. A sup	porting organization of	perated, supervised, or contr	olled by its s	supported or	ganization(s), typically t	by giving the		
	•	supported or	ganization(s) the power	r to regularly appoint or elect	a majority o	f the director	rs or trustees of the sup	porting organization.		
		You must co	mplete Part IV, Section	ons A and B.						
t	, [	_	•	supervised or controlled in co	nnection wit	h its suppor	ted organization(s), by I	having control or		
	٠			nization vested in the same p				<del>-</del>		
		_	mplete Part IV, Section							
c	. 1		•	supporting organization ope	rated in con-	naction with	and functionally integra	ated with its		
•	' 1			,, ,			_	alca willi, ilo		
c	. 1	<del></del> 1		uctions) You must completed				anization(a) that is		
٠	<b>'</b> 1		-	ed. A supporting organization						
				nization generally must satisf lete Part IV, Sections A and	-	· ·	ent and an attentivenes	s requirement		
	. 1	<b>—</b> `	· ·	ceived a written determination			Tuna I Tuna II Tuna I	II functionally		
e	٠ ا		=	ally integrated supporting orgi		no inal il is a	a Type I, Type II, Type I	п шпсионану		
			er of supported organiz							
,				ations the supported organization(		• • • • • • • • • • • • • • • • • • • •				
			(ii) EIN	T	(iv) Is the o	rganization	(11) Amount of monotony	(vi) Amount of other		
'		ame of supported organization	(II) EIN	(iii) Type of organization (described on lines 1–10	listed	ın your	(V) Amount of monetary support (see instructions)	support (see instructions)		
		-		above (see instructions))		document?				
(A)			<del> </del>	<del></del>	Yes	No				
(A) (B)										
(D) (C)										
(C) (D)							]			
(E)										
(⊏) Tota	_									
	•		i		1	l .	1			

For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ.

# Part III Support Schedule for Organizations Described in Section 509(a)(2)

(Complete only if you checked the box on line 10 of Part I or if the organization failed to qualify under Part II.) If the organization fails to qualify under the tests listed below, please complete Part II.)

Sec	tion A. Public Support		,,,	<u> </u>			
	ndar year (or fiscal year beginning in)	(a) 2012	<b>(b)</b> 2013	(c) 2014	(d) 2015	(e) 2016	(f) Total
1	Gifts, grants, contributions, and membership fees received (Do not include any "unusual grants.")	10,120	11,265	8,955	4,714		35,054
2	Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose	53,936	58,760	59,928	9,745	18,050	200,419
3	Gross receipts from activities that are not an unrelated trade or business under section 513 · ·						
4	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
5	The value of services or facilities furnished by a governmental unit to the organization without charge						
6	Total. Add lines 1 through 5	64,056	70,025	68,883	14,459	18,050	235,473
7a	Amounts included on lines 1, 2, and 3 received from disqualified persons						
b	Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year						
_	Add lines 7a and 7b · · · · · · · ·						235,473
8	Public support. (Subtract line 7c from line 6.)						233,473
	tion B. Total Support	- <u> </u>	4) 0040	(-) 0044	(4) 0045	(1) 0010	(B) T ( )
9	Amounts from line 6	(a) 2012 64,056	<b>(b) 2013</b> 70,025	(c) 2014 68, 883	( <b>d</b> ) 2015	(e) 2016 18,050	(f) Total 235, 473
10a	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources						
b	Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						
С 11	Add lines 10a and 10b  Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on						
12	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)	-					
13	Total support. (Add lines 9, 10c, 11, and 12.)	64,056	70,025	68,883	14,459	18,050	235,473
14	First five years. If the Form 990 is for the organization, check this box and stop here	anization's first, s	econd, third, fou	rth, or fifth tax ye		501(c)(3)	▶ []
Sec	tion C. Computation of Public Sup	port Percent	age				
15	Public support percentage for 2016 (line 8, col	lumn (f) divided t	y line 13, colum	n (f))		15	100.00%
16	Public support percentage from 2015 Schedul	le A. Part III. line	15			16	100.00%
	tion D. Computation of Investment						100.00 /1
17	Investment income percentage for 2016 (line			, column (f))		17	0.00%
18	Investment income percentage from 2015 Sch						100.00%
19a	33 1/3% support tests 2016. If the organiz				,	<del></del>	
	not more than 33 1/3%, check this box and si	top here. The or	ganızatıon qualıfı	es as a publicly	supported orga	nization .	▶ 🖔
b	33 1/3% support tests 2015. If the organiz					·	
20	line 18 is not more than 33 1/3%, check this be <b>Private foundation.</b> If the organization did not	•	_	•		•	······

## SCHEDULE G

(Form 990 or 990-EZ)

### Supplemental Information Regarding Fundraising or Gaming Activities

Complete if the organization answered "Yes" on Form 990, Part IV, line 17, 18, or 19, or if the organization entered more than \$15,000 on Form 990-EZ, line 6a.

▶ Attach to Form 990 or Form 990-EZ.

Department of the Treasury Internal Revenue Service

▶ Information about Schedule G (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990.

OMB No. 1545-0047 2016

Open to Public Inspection Employer identification number

Name of the organization					Employer iden	tification number
NORTH END MOTHERS C	LUB				23-70918	05
Part I Fundraising Activi	ties. Complete i	f the organ	nization an	swered "Yes" on Form	990, Part IV, line 17	
Form 990-EZ filers are n				···		
1 Indicate whether the organization	raised funds thr	ough any	_	·=		
a Mail solicitations		е		tation of non-governme		
b Internet and email solicitations	<b>;</b>	f	_	tation of government gr	ants	
c Phone solicitations		g	∐ Spec	al fundraising events	•	
d In-person solicitations						
2a Did the organization have a writted or key employees listed in Form 9	-		-			· · 🗍 Yes 🔯 No
b If "Yes," list the 10 highest paid in		•		· ·	=	
to be compensated at least \$5,00			alsers) pur	suant to agreements an	act when the faridials.	•
(i) Name and address of individual or entity (fundraiser)	(ii) Activity	have o	fundraiser custody ntrol of butions?	(iv) Gross receipts from activity	(v) Amount paid to (or retained by) fund- raiser listed in col. (i)	(vi) Amount paid to (or retained by) organization
		Yes	No	<del></del> -		
1						
2	<u> </u>	1				
3						
4						
5						
6						
7				<u> </u>		
8						
9						
10						
				<u></u>		
3 List all states in which the organize or licensing.		d or licens	sed to solic	cit contributions or has t	peen notified it is exempt f	rom registration
<del></del>				<del></del>		

Fundraising Events. Complete if the organization answered "Yes" on Form 990, Part IV, line 18, or reported more

		gross receipts greater than \$5,000.	minocuorno una graca ma	omo om om om oo 22,		
	<del></del>		(a) Event #1	(b) Event #2	(c) Other events	(d) Total events (add col. (a) through
			(event type)	(event type)	(total number)	col (c))
Revenue	1	Gross receipts				
æ	2	Less Contributions			•	]
	3	Gross income (line 1				
		minus line 2)				[
	4	Cash prizes				
	5	Noncash prizes	<del></del>			
Direct Expenses	6	Rent/facility costs				
ben	7	Food and beverages				Ì
ũ	•	, cod and soverages				
irec	8	Entertainment				
	9	Other direct expenses			·	
	10	Direct expense summary Add lines 4 thr	• • • • • • • • • • • • • • • • • • • •			
D.	11 rt	Net income summary Subtract line 10 from Gaming. Complete if the organiza		Form 000, Part IV, Iso 10	or reported more	<u> </u>
1 6		than \$15,000 on Form 990-EZ, line 6		roilli 990, Fait IV, line 19	, or reported more	
e				(b) Pull tabs/instant	(a) Other service	(d) Total gaming (add
Revenue			(a) Bingo	bingo/progressive bingo	(c) Other gaming	col. (a) thru col. (c))
ě		_				
	1	Gross revenue · · · ·			<del></del>	<del></del>
SS	2	Cash prizes			 	
rect Expenses	3	Noncash prizes				
Direct E	4	Rent/facility costs			<del></del>	
-	5	Other direct expenses		]		
$\dashv$			Yes %	Yes %	Yes %	
	6	Volunteer labor	No —	No	No	
	7	Direct expense summary. Add lines 2 thro	ough 5 in column (d)			
]	_			4.0		_
لــــا	8	Net gaming income summary. Subtract lin	ne 7 from line 1, column	(d)		<u> </u>
9	Ent	ter the state(s) in which the organization co	anducte gaming activities			
a		he organization licensed to conduct gamin	· ·			···· Yes No
b		No," explain:	ig douvides in each of the	osc states		🗆 1es 🗀 110
J	11 1	HO, GAPIGIII.	<del></del>			
	_					
10a	We	ere any of the organization's gaming license	es revoked, suspended,	or terminated during the	tax year?	· Yes No
b		Yes," explain				

Sched	ule G (Form 990 or 990-EZ) 2016 NORTH END MOTHERS CLUB 23-7091805	Page 3
11	Does the organization conduct gaming activities with nonmembers? Yes	X No
12	Is the organization a grantor, beneficiary or trustee of a trust, or a member of a partnership or other entity	_
	formed to administer charitable gaming?	⊠ No
13	Indicate the percentage of gaming activity conducted in	
а	The organization's facility	<u>%</u>
b	An outside facility	<u>%</u>
14	Enter the name and address of the person who prepares the organization's gaming/special events books and	
	records	
	Name ▶	
	Address ▶	
15a	Does the organization have a contract with a third party from whom the organization receives gaming	
134	revenue?	No No
ь	If "Yes," enter the amount of gaming revenue received by the organization  \$\bigs\sum_{\text{s}} = \text{and the amount}\$	£7
_	of gaming revenue retained by the third party ▶ \$	
C	If "Yes," enter name and address of the third party	
	Name ▶	
	Address ▶	
16	Gaming manager information	
	Name ▶	
	Gaming manager compensation ▶ \$	
	Description of services provided ▶	
	Director/officer Employee Independent contractor	
17	Mandatory distributions	
а	Is the organization required under state law to make charitable distributions from the gaming proceeds to	
	retain the state gaming license?	⊠ No
b	Enter the amount of distributions required under state law to be distributed to other exempt organizations or spent	_
	in the organization's own exempt activities during the tax year ▶ \$	
Part		9,
	9b, 10b, 15b, 15c, 16, and 17b, as applicable. Also provide any additional information. See instructions	

FDA

### **SCHEDULE 0**

(Form 990 or 990-EZ)

Supplemental Information to Form 990 or 990-EZ

Complete to provide information for responses to specific questions on Form 990 or 990-EZ or to provide any additional information.

▶ Attach to Form 990 or 990-EZ.

► Information about Schedule O (Form 990 or 990-EZ) and its instructions is at www irs gov/form990

OMB No. 1545-0047 2016

Open to Public Inspection

Department of the Treasury Internal Revenue Service

Name of the organization

**Employer identification number** 

23-7091805

NORTH END MOTHERS CLUB PART I LINE 8 DISBURSEMENT FROM TRUST - FIRST BANK AND TRUST \$11250

PART I LINE 10 \$45,000 - COMMUNITY GIVING WAS PROVIDED TO 18 PROGRAMS WITH THE FOUR HIGHEST PROGRAMS SUPPORTED TO THE EVANSTON TOWNSHIP HIGH SCHOOL. THE ADDITIONAL GROUP RANGED FROM THE INFANCT WELFARE SOCIETY TO THE EVANSTON SYMPHONY ORCHESTRA AND THE YMCA AND YWCA.