9

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)

OMB No. 1545-1150

Open to Public Inspection

Department of the Treasury Internal Revenue Service

Do not enter social security numbers on this form as it may be made public.
 Go to www.irs.gov/Form990EZ for instructions and the latest information.

A For the 2018 calendar year, or tax year beginning JANUARY 01 , 2018, and ending DECEMBER 31 , 20 18 C Name of organization Check if applicable D Employer identification number Address change NORTH END MOTHERS CLUB 23-7091805 Number and street (or P O box, if mail is not delivered to street address) E Telephone number Name change Initial return (847)320-6891Final return/terminated 2429 MARCY City or town, state or province, country, and ZIP or foreign postal code, Amended return Group Exemption Application pending EVANSTON IL 60201 Number > X Cash Accrual Other (specify) ▶ H Check ► X if the organization is not G Accounting Method Website: ▶ WWW.NORTHENDMOTHERSCLUB.ORG required to attach Schedule B Tax-exempt status (check only one) -- X 501(c)(3) 501(c)( 4947(a)(1) or (Form 990, 990-EZ, or 990-PF) ) ◀ (insert no ) Form of organization Corporation Trust Association Other Add lines 5b, 6c, and 7b to line 9 to determine gross receipts. If gross receipts are \$200,000 or more, or if total assets 65,954 (Part II, column (B)) are \$500,000 or more, file Form 990 instead of Form 990-EZ Part I Revenue, Expenses, and Changes in Net Assets or Fund Balances (see the instructions for Part I) Check if the organization used Schedule O to respond to any question in this Part I 1,015 Contributions, gifts, grants, and similar amounts received 2,560 2 Program service revenue including government fees and contracts 4,600 3 Membership dues and assessments 4 Investment income 5a Gross amount from sale of assets other than inventory 5a b Less cost or other basis and sales expenses c Gain or (loss) from sale of assets other than inventory (Subtract line 5b from line 5a) 5c Gaming and fundraising events a Gross income from gaming (attach Schedule G if greater than SCANNED APR 2 4 2019 \$15,000) 6a b Gross income from fundraising events (not including \$ of contributions from fundraising events reported on line 1) (attach Schedule G if the 46,615 sum of such gross income and contributions exceeds \$15,000) . . 6b 30,861 c Less direct expenses from gaming and fundraising events d Net income or (loss) from gaming and fundraising events (add lines 6a and 6b and subtract 15,754 64 7a Gross sales of inventory, less returns and allowance: b Less cost of goods sold c Gross profit or (loss) from sales of inventory Subtract per berophile 7a 7c 11,164 Other revenue (describe in Schedule O) 8 Total revenue. Add lines 1, 2, 3, 4, 5c, 6d, 7c, and 8 35,093 9 45,050 10 Grants and similar amounts paid (list in Schedule O), 10 11 Benefits paid to or for members 11 12 Salaries, other compensation, and employee benefits 12 13 Professional fees and other payments to independent contractors 300 13 14 Occupancy, rent, utilities, and maintenance 14 15 Printing, publications, postage, and shipping 15 16 Other expenses (describe in Schedule O) 1,451 16 46,801 17 Total expenses. Add lines 10 through 16 17 -11,708 Excess or (deficit) for the year (Subtract line 17 from line 9) 18 Net assets or fund balances at beginning of year (from line 27, column (A)) (must agree with 19 end-of-year figure reported on prior year's return) . 110,801 19 Net 20 Other changes in net assets or fund balances (explain in Schedule O) 20

For Paperwork Reduction Act Notice, see the separate instructions.

Net assets or fund balances at end of year Combine lines 18 through 20

Form **990-EZ** (2018)

21

99,093

1 01	m 990-EZ (2018) NORTH END MO	OTHERS CLUB_	23-7091805			Page 2
P	art II Balance Sheets (see the instruct	ions for Part II)				_
	Check if the organization used Sched	ule O to respond to any o	uestion in this Part II			
			(A) Begi	nning of year	<u>L</u> .	(B) End of year
22	Cash, savings, and investments			110,801		99,093
23	Land and buildings .			0	23	0
24	Other assets (describe in Schedule O)		·	0		0
25	Total assets	• •		110,801	25	99,093
26	Total liabilities (describe in Schedule O)			0	26	0
27	Net assets or fund balances (line 27 of col	lumn (B) <b>must</b> agree with	line 21)	110,801	27	99,093
P	art III Statement of Program Ser		<del></del>	s for Part III)		Expenses
	Check if the organization used Sche	•		·	(8	equired for section
Wh	at is the organization's primary exempt purpose				٠,	1(c)(3) and 501(c)(4)
Des	scribe the organization's program service accor	nplishments for each of it	s three largest program s	ervices,		janizations, optional
as i	measured by expenses. In a clear and concise sons benefited, and other relevant information	manner, describe the ser	vices provided, the numb	er of	for	others)
	SEE ATTACHMENT #2	ior caon program title			-	1
20	SEE ATTACHMENT #2					
			· · ·			`
	(Grants \$ ) If this am	ount includes foreign gra	nts shock horo		282	
20	(Grants 5) In this arm	ount includes loreign gra	ints, crieck fiere .		202	
29						
						1
	(Grants \$ ) If this am	ount includes foreign gra	nts, check here	P	292	1
30					1	
	(Grants \$ ) If this am	ount includes foreign gra	nts, check here	▶ 📋	308	1
31	Other program services (describe in Schedule	· O)				
		ount includes foreign gra	nts, check here	<u> </u>	31a	3
32	Total program service expenses (add lines	28a through 31a)		•	32	0
D.						<del></del>
1 6	art IV List of Officers, Directors, Truste		•	compensated s	ee th	e instructions for Part IV)
	List of Officers, Directors, Truster Check if the organization used Sche		•	compensated s	ee th	e instructions for Part IV)
		edule O to respond to any	question in this Part IV (c) Reportable	(d) Health benef	ıts,	<u></u>
			question in this Part IV	•	ıts,	(e) Estimated amount of other compensation
	Check if the organization used Sche	(b) Average	(c) Reportable	(d) Health benef	its, o ilans,	(e) Estimated amount of other compensation
	Check if the organization used Sche	(b) Average	(c) Reportable compensation (Forms W-2/1099 - MISC)	. (d) Health benef contributions to employee benefit p	its, o ilans,	(e) Estimated amount of other compensation
	Check if the organization used Sche	(b) Average	(c) Reportable compensation (Forms W-2/1099 - MISC)	. (d) Health benef contributions to employee benefit p	its, o ilans,	(e) Estimated amount of other compensation
	Check if the organization used Sche	(b) Average	(c) Reportable compensation (Forms W-2/1099 - MISC)	. (d) Health benef contributions to employee benefit p	its, o ilans,	(e) Estimated amount of other compensation
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	Check if the organization used Sche	(b) Average	(c) Reportable compensation (Forms W-2/1099 - MISC)	. (d) Health benef contributions to employee benefit p	its, o ilans,	(e) Estimated amount of other compensation

FDA

Form 990-EZ (2016)

NORTH END MOTHERS CLUB 23-7091805



Par	Utner 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			Г
	Instructions for Part V ) Check if the organization used schedule O to respond to any question in this Part V		Yes	No
33	Did the organization engage in any significant activity not previously reported to the IRS? If "Yes," provide a			-110
	detailed description of each activity in Schedule O	33		Χ
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			
	change on Schedule O See instructions	34		Χ
35a	Did the organization have unrelated business gross income of \$1,000 or more during the year from business			
	activities (such as those reported on lines 2, 6a, and 7a, among others)?	35a		Χ
b	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	i	Χ
С	Was the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization subject to section 6033(e) notice,			
	reporting, and proxy tax requirements during the year? If "Yes," complete Schedule C, Part III	35c		Χ
36	Did the organization undergo a liquidation, dissolution, termination, or significant disposition of net assets			
	during the year? If "Yes," complete applicable parts of Schedule N	36		Χ
37a	Enter amount of political expenditures, direct or indirect, as described in the instructions	-	, ,	
b	Did the organization file Form 1120-POL for this year?	37b		X
38a	Did the organization borrow from, or make any loans to, any officer, director, trustee, or key employee or were	****		
	any such loans made in a prior year and still outstanding at the end of the tax year covered by this return?	38a		Χ
b	If "Yes," complete Schedule L, Part II and enter the total amount involved  38b	a		
39	Section 501(c)(7) organizations Enter	٠,		
а	Initiation fees and capital contributions included on line 9 39a		3	
b	Gross receipts, included on line 9, for public use of club facilities			
40a	Section 501(c)(3) organizations Enter amount of tax imposed on the organization during the year under		-	
	section 4911 ▶, section 4912 ▶, section 4955 ▶		ĺ	1
b	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in any section 4958 excess	<b>-</b> .		
	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	ı	` '	
	organization managers or disqualified persons during the year under sections 4912,		,	
	4955, and 4958		غر د	4
d	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations Enter amount of tax on line 40c		, ~	
	reimbursed by the organization .	•	~	
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		X
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 ▶		.,	
b	At any time during the calendar year, did the organization have an interest in or a signature or other authority over		Yes	No
	a financial account in a foreign country (such as a bank account, securities account, or other financial account)?	42b		Ϋ́
	If "Yes," enter the name of the foreign country		١,	
	See the instructions for exceptions and filing requirements for FinCEN Form 114, Report of Foreign Bank	-	r '-	·
	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			⊾ Γ
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  43		Yes	No
44-	Did the appropriate projection and depend founds display the upper If "Vee" Form 000 must be		162	INO
44a	Did the organization maintain any donor advised funds during the year? If "Yes," Form 990 must be	440		v
_	completed instead of Form 990-EZ	44a		<u>X</u>
ь	Did the organization operate one or more hospital facilities during the year? If "Yes," Form 990 must be		4	
_	completed instead of Form 990-EZ.	44b		X
G	Did the organization receive any payments for indoor tanning services during the year?	44c	,	<u>X</u>
d	If "Yes" to line 44c, has the organization filed a Form 720 to report these payments? If "No," provide an	سنځب.		
15-	explanation in Schedule O . N/A  Did the expansion have a controlled earth, within the manning of control 513(h)(13)3	44d		V
45a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	45a		_X
b	Did the organization receive any payment from or engage in any transaction with a controlled entity within the		· t	
	meaning of section 512(b)(13)? If "Yes," Form 990 and Schedule R may need to be completed instead of	45		17
	Form 990-EZ See instructions	45b		X

#### SCHEDULE A

(Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service **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.

▶ Go to www.irs.gov/Form990 for instructions and the latest information.

OMB No 1545-0047

2018

Open to Public Inspection

Name of the organizate	ion				1 ' '	entification number		
NORTH END MO	THERS CLUB				23-7091	805		
Part   Reason	n for Public Chari	ty Status (All organization:	s must comp	lete this par	t) See instructions			
The organization is not a	a private foundation bed	cause it is (For lines 1 throug	ih 12, check	only one bo	x )	<i>. . . . .</i>		
1 A church, conv	vention of churches, or	association of churches desc	ribed in <b>sec</b> t	tion 170(b)(1	I)(A)(i).			
2 A school descr	A school described in section 170(b)(1)(A)(ii). (Attach Schedule E (Form 990 or 990-EZ) )							
·								
4 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		<del> </del>						
5 An organization	n operated for the bene	fit of a college or university o	wned or ope	erated by a g	jovernmental unit desc	ribed in		
_ section 170(b)	(1)(A)(iv). (Complete Pa	art II )						
6 A federal, state	e, or local government o	r governmental unit describe	d in section	170(b)(1)(A	ı)(v).			
7 An organization	n that normally receives	a substantial part of its supp	ort from a g	overnmental	unit or from the gener	al public		
described in se	ection 170(b)(1)(A)(vi).	(Complete Part II )						
— ·		on 170(b)(1)(A)(vi). (Comple						
9 An agricultural	research organization of	described in section 170(b)(	<b>1)(A)(ix)</b> ope	rated in conj	unction with a land-gr	ant college		
or university or	a non-land-grant colle	ege of agriculture (see instruc	tions) Enter	the name, c	ity, and state of the co	lege or		
university		<del> </del>						
		(1) more than $33^{1/3}\%$ of its						
receipts from a	activities related to its ex	empt functionssubject to c	ertain excep	tions, and (2	?) no more than 33 <sup>1/</sup> 3%	of its		
• • • • •		and unrelated business tax		•		ses		
	•	e 30, 1975 See section 509		-				
H	•	ed exclusively to test for pub	•		, , , ,			
		ed exclusively for the benefit						
		anizations described in sec						
_		d that describes the type of s						
		perated, supervised, or contr						
	•	ower to regularly appoint or e		ty of the dire	ctors or trustees of the			
_ `` `	-	complete Part IV, Sections						
<b>₩</b> ''		supervised or controlled in co			-			
		orting organization vested in		rsons that co	ontrol or manage the st	ірропеа		
	•	e Part IV, Sections A and C						
<b>—</b> ··		supporting organization ope				ated with,		
	, , ,	structions) You must comp						
<u> </u>		ed. A supporting organization						
	, ,	e organization generally mus	•		•	tiveness		
:	•	must complete Part IV, Sec						
_		ceived a written determinatio			i Type I, Type II, Type	III		
•	•	on-functionally integrated sup	oporting orga	anization		·		
	er of supported organiz		-		•			
		the supported organization(			163	(vi) Amount of other		
(i) Name of supported	(ii) EIN	(iii) Type of organization (described on lines 1–10	(IV) Is the d	ın your	(V) Amount of monetary	support (see instructions)		
organization		above (see instructions))	<del></del>	document?	,	Capport (Boo mondonorio)		
/A)			Yes	No				
(A)								
(B)		<u> </u>						
(C)			-					
(D)		<u></u>						
(E)	l		I	l	}	l		

### 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						
Cale	ndar year (or fiscal year beginning in) 🕒 🕨	(a) 2014	<b>(b)</b> 2015	(c) 2016	( <b>d</b> ) 2017	(e) 2018	(f) Total
1	Gifts, grants, contributions, and membership fees received (Do not include any "unusual grants")	8,955	4,714	4,902	7,525	1,015	27,111
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	59,928	9,745	18,050	33,578		121,301
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 .		14.450	22.052	41 102	1 016	140, 412
6	Total. Add lines 1 through 5	68,883	14,459	22,952	41,103	1,015	148,412
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						
C	Add lines 7a and 7b						
8	Public support. (Subtract line 7c from line 6)	<u> </u>					148,412
	tion B. Total Support	1 ( )		( )	( )	7 3	T (0 =
	ndar year (or fiscal year beginning in)  Amounts from line 6	(a) 2014 68,883	<b>(b)</b> 2015	(c) 2016 22, 952	( <b>d)</b> 2017 41,103	(e) 2018	(f) Total
9	Amounts from line 6		11,107	22,000	11,200	-,	113,111
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						
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)	68,883	14,459	22,952	41,103	1,015	148,412
14	First five years. If the Form 990 is for the organization, check this box and stop here		second, third, fo	urth, or fifth tax y	ear as a section	501(c)(3)	▶ 🛘
Sec	tion C. Computation of Public Su	pport Percen	tage				<del> </del>
15	Public support percentage for 2018 (line 8,	column (f), divided	by line 13, colu	mn (f)) ·		15	100.00%
16	Public support percentage from 2017 Sched					16	100.00%
Sec	tion D. Computation of Investmen						
17	Investment income percentage for 2018 (lin		-	3, column (f))		17	0.00%
18	Investment income percentage from 2017 S					18	100.00%
19a	33 <sup>1</sup> /3% support tests 2018. If the organ	ization did not che	eck the box on lir	ne 14, and line 1	5 is more than 3	3 1/3 %, and line	e-1
b	17 is not more than 33 <sup>1/3</sup> %, check this box a 33 <sup>1/3</sup> % support tests 2017. If the organ	ization did not che	eck a box on line	14 or line 19a, a	ind line 16 is mo	re than 33 <sup>1</sup> /3%	. ▶ 🏋 , and
	line 18 is not more than 33 1/3 %, check this I	oox and stop her	e. The organizati	on qualifies as a	publicly support	ed organization	▶∏
20	Private foundation. If the organization did						▶ 🍴

## SCHEDULE G' (Form 990 or 990-EZ)

Department of the Treasury

Internal Revenue Service

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.

► Go to www.irs.gov/Form990 for instructions and the latest information.

OMB No 1545-0047

2018

Open to Public Inspection

Name of the organization	,					itification number	
NORTH END MOTHERS C	LUB				23-7	091805	
Part I Fundraising Activi		-		swered "Yes" on Form	990, Part IV, line 17.		
Form 990-EZ filers are n			<del></del>			· · · · · · · · · · · · · · · · · · ·	
1 Indicate whether the organization	n raised funds thr		_				
a Mail solicitations		e		tation of non-governme			
b Internet and email solicitations	3	f	$\vdash$	tation of government gr	ants		
c Phone solicitations		g	☐ Spec	al fundraising events			
d In-person solicitations	_	_					
2a Did the organization have a writte						п., п.,	
or key employees listed in Form 9		•		•	-	∐ Yes ⊠ No	
<b>b</b> If "Yes," list the 10 highest paid in		ies (fundra	isers) pur	suant to agreements un	der which the fundraiser	is to be	
compensated at least \$5,000 by	the organization				_		
		(III) Did f	undraiser		(v) Amount paid to	(vi) Amount paid to	
(i) Name and address of individual	(ii) Activity	` have ci	ustody	(IV) Gross receipts	(or retained by) fund-	(or retained by)	
or entity (fundraiser)	(ii) Activity	or control of contributions?		from activity	raiser listed in col (i)	, ,	
		Yes	No			-	
1							
2							
3							
	· •• • • • • • • • • • • • • • • • • •			······································		-	
4							
5			١. ا				
•			-				
6							
7							
8		<del>  </del>					
ŭ							
9							
10							
	•						
Total			<b>&gt;</b>				
م المعامل المع		d ar haaras	and to palic	ut aantebutiana ar baa b		from registration	

3 List all states in which the organization is registered or licensed to solicit contributions or has been notified it is exempt from registration or licensing

			(a) Event #1	( <b>b)</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				
욷	2	Less Contributions .				
	3	Gross income (line 1 minus line 2)				
	4	Cash prizes .				
	5	Noncash prizes .				
ses	6	Rent/facility costs		_		
xbeu	7	Food and beverages				
Direct Expenses	8	Entertainment .				······
	9	Other direct expenses				
	10 11	Direct expense summary Add lines 4 thro Net income summary. Subtract line 10 fro			. •	
Pa	rt I	Gaming. Complete if the organizat than \$15,000 on Form 990-EZ, line 6		Form 990, Part IV, line 19,	or reported more	
Revenue			(a) Bingo	(b) Pull tabs/instant		1
			(4) = 119	bingo/progressive bingo	(c) Other gaming	(d) Total gaming (add col (a) through col (c)
<u></u>	1	Gross revenue	(4)	1	(c) Other gaming	(d) Total gaming (add col (a) through col (c)
	2	Gross revenue  Cash prizes	(-) (-)	1	(c) Other gaming	(d) Total gaming (add col (a) through col (c)
			(4) 2 3 3	1	(c) Other gaming	(d) Total gaming (add col (a) through col (c)
Expenses	2	Cash prizes	(4) 2 3 3	1	(c) Other gaming	(d) Total gaming (add col (a) through col (c)
Expenses	2	Cash prizes Noncash prizes		bingo/progressive bingo		col (a) through col (c)
Expenses	3	Cash prizes  Noncash prizes  Rent/facility costs	Yes9	bingo/progressive bingo	(c) Other gaming	col (a) through col (c)
Expenses	2 3 4 5	Cash prizes  Noncash prizes  Rent/facility costs  Other direct expenses	Yes ?	bingo/progressive bingo  Ves%	Yes %	col (a) through col (c)
Expenses	2 3 4 5	Cash prizes  Noncash prizes  Rent/facility costs  Other direct expenses  Volunteer labor	Yes 9 No ough 5 in column (d)	bingo/progressive bingo	Yes %	col (a) through col (c)
Direct Expenses	2 3 4 5 6 7 8	Cash prizes  Noncash prizes  Rent/facility costs  Other direct expenses  Volunteer labor  Direct expense summary Add lines 2 thro  Net gaming income summary Subtract lines the state(s) in which the organization contents the state(s) in which the state(s) is the state(s) in which the state(s) is the state(s) in which	Yes 9 No  ough 5 in column (d)  ne 7 from line 1, column onducts gaming activities	bingo/progressive bingo  Yes %  No  n (d)	Yes %	col (a) through col (c)
Direct Expenses	2 3 4 5 6 7 8 Entres	Cash prizes  Noncash prizes  Rent/facility costs  Other direct expenses  Volunteer labor  Direct expense summary Add lines 2 thro  Net gaming income summary Subtract lines	Yes 9 No ough 5 in column (d) ne 7 from line 1, column onducts gaming activities ng activities in each of t	bingo/progressive bingo  Yes %  No  n (d)	Yes %	col (a) through col (c)
o o Onect Expenses	2 3 4 5 6 7 8 En ls i	Cash prizes  Noncash prizes  Rent/facility costs  Other direct expenses  Volunteer labor  Direct expense summary Add lines 2 three  Net gaming income summary Subtract lines the state(s) in which the organization of the organization licensed to conduct gamin	Yes 9 No ough 5 in column (d) ne 7 from line 1, column onducts gaming activiting activities in each of t	bingo/progressive bingo	Yes% No	col (a) through col (c)

Sched	ule G (Form 990 or 990-EZ) 2018 NORTH END MOTHERS CLUB 23-7091805	Page 3
11	Does the organization conduct gaming activities with nonmembers? Yes	⊠ 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	%
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	
	revenue? . Yes	s 🛛 No
b	If "Yes," enter the amount of gaming revenue received by the organization ▶ \$ and the amount	
	of gaming revenue retained by the third party > \$	
С	If "Yes," enter name and address of the third party	
	Name ▶	
	Address ▶	
16	Gaming manager information	
	Name ▶	
	Gaming manager compensation > \$	
	Description of services provided	<del></del>
	☐ 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?	s 🛛 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		es 9,
	9b, 10b, 15b, 15c, 16, and 17b, as applicable. Also provide any additional information. See instructions.	

#### SCHEDULE O

(Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service

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.

▶ Go to www.irs.gov/Form990 for the latest information.

OMB No. 1545-0047 2018

Open to Public

Inspection **Employer identification number** 

Name of the organization

NORTH END MOTHERS CLUB

23-7091805

PART 1 LINE 8 TRUST DISBURSEMENT IN THE AMOUNT OF \$11,164 TO ASSIST WITH OUR SCHOLARSHIP AND COMMUNITY GIVING PROGRAMS -

PART 1 LINE 10 OUR COMMUNITY GIVING SUPPORTS 21 ORGANIZATIONS FROM OUR EVANSTON SYMPHONY TO EVANSTON SCHOLARS, THE YMCA AND YWCA, THE ANNUAL FOURTH OF JULY PARADE , THE CHERRY PRESCHOOL AND MORE.

PART 1 LINE 16 JULY 2ND EVENT EXPENSES \$2550 -