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 1545-0047

2020

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.

Open to Public Inspection

Α	For the	2020 calendar	r year, or tax year beginning JANUARY 01,2	2020, and e	nding DECEMBE	R 3	1 ,20 20
В	Check if a	applicable	yer identification number				
П	Address	change			23-7091805		
П	Name cha	ange	Room/ suite E Telepho	ne nu	mber		
П	Initial retu	ırn					
П	Final retu	rn/terminated		(847)320-6891		
П	Amended	return	City or town, state or province, country, and ZIP or foreign	postal cod	e 🕥 F Group E	xemp	tion
П	Application	on pending	EVANSTON IL 60201		Number	•	
G	Account	ing Method	X Cash Accrual Other (specify) ▶	•	H Check ► X I	f the o	rganization is not
ſ	Website	e: ► WWW.	NORTHENDMOTHERSCLUB.ORG _		required to att	ach S	chedule B
J	Tax-exe	empt status (cr	heck only one) X 501(c)(3) 501(c)() ◀ (insert no) 494	17(a)(1) or	527 (Form 990, 99	0-EZ,	or 990-PF)
ĸ	Form of	organization	Corporation Trust X Association	Other			
L	Add line	s 5b, 6c, and 7	b to line 9 to determine gross receipts. If gross receipts are	\$200,000 o	r more, or if total asse	ts	
			s \$500,000 or more, file Form 990 instead of Form 990-EZ			▶ \$	11,472
P	art I	Revenue,	Expenses, and Changes in Net Assets or Fu	und Bala	nces (see the instru	ctions	for Part I)
		Check if the o	organization used Schedule O to respond to any question in	this Part I			X
	1	Contributions	s, gifts, grants, and similar amounts received			1	
	2	Program sen	vice revenue including government fees and contracts .		•	2	
	3	Membership	dues and assessments			3	
	4	Investment in	ncome		•	4	
	5a	Gross amour	nt from sale of assets other than inventory	5a			
	t	Less cost or	other basis and sales expenses	5b			
	0	Gain or (loss)) from sale of assets other than inventory (subtract line 5b fr	om line 5a)	•	5c	
	6	Gaming and	fundraising events			İ	
	a	Gross income	e from gaming (attach Schedule G if greater than				
	을	\$15,000)		6a			:
1	Hevenue	Gross income	e from fundraising events (not including \$	of	contributions		
Ċ	윤	from fundrais	sing events reported on line 1) (attach Schedule G if the				
		sum of such	gross income and contributions exceeds \$15,000)	6b			
	0	Less direct e	expenses from gaming and fundraising events	6c		_	
	0	Net income of	or (loss) from gaming and fundraising events (add lines 6a a	ind 6b and s	subtract		
		line 6c)				6d	
	7 <i>a</i>	Gross sales o	of inventory, less returns and allowances	7a	_	1	
	t	Less cost of	goods sold · · · · · · ·	7b]	
	0	Gross profit of	or (loss) from sales of inventory (subtract line 7b from line 7a	a)		7c	
	8	Other revenu	ie (describe in Schedule O)			8	11,472
	9		ue. Add lines 1, 2, 3, 4, 5c, 6d, 7c, and 8		<u> </u>	9	11,472
	10	Grants and s	similar amounts paid (list in Schedule O)			10	52,450
	11	•	I to or for members	•		11	
	ရွိ 12	Salaries, othe	er compensation, and employee benefits		•	12	
	j 13	Professional	fees and other payments to independent contractors			13	300
1	Sac 12 13 14	Occupancy,	rent, utilities, and maintenance			14	
-	15	Printing, pub	lications, postage, and shipping	•		15	643
	16	Other expens	ses (describe in Schedule O)			_16	549
	17		ses. Add lines 10 through 16		<u> ▶ </u>	17	53,942
	μ 18	Excess or (de	eficit) for the year (subtract line 17 from line 9)			18	-42,470
1	ig 19	Net assets or	r fund balances at beginning of year (from line 27, column (A	A)) (must ag	ree with		
4	¥	•	figure reported on prior year's return)		<u> </u>	19	105,175
1	19 20 20	_	es in net assets or fund balances (explain in Schedule O) .		RECEIVED	20	
_	21	Net assets or	fund balances at end of year Combine lines 18 through 20) r		 −₹ひ	62,705
Fo	•		n Act Notice, see the separate instructions.	° D255	AUG 9 - 2021	lö	Form 990–EZ (2020)
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					ogden, ut		1 2/~

23 Land and buildings	_			THERS CLUB	23-7091805				Page
Cash, savings, and investments Cash, savings Cash, savin	P	art II . Balance Sheets (see the i	instructio	ns for Part II)					
22 Cash, savings, and investments		Check if the organization used	Schedul	e O to respond to any	question in this Part II	· <u>· · _</u>			
23 Land and buildings					(A) Beg				
24 Other assets (describe in Schedule O) 25 Total assets 70tal liabilities (describe in Schedule O) 26 Total liabilities (describe in Schedule O) 27 Net assets or fund balances (line 27 of column (B) must agree with line 21) 28 Total liabilities (describe in Schedule O) 29 Total liabilities (describe in Schedule O) 20 Total liabilities (describe in Schedule O) 20 Total liabilities (describe in Schedule O) 20 Total liabilities (describe in Schedule O) 21 Total liabilities (describe in Schedule O) 22 Total liabilities (describe in Schedule O) 25 Total liabilities (describe in Schedule O) 26 Total liabilities (describe in Schedule O) 27 Net assets or fund balances (line 27 of column (B) must agree with line 21) 28 Total program service accomplishments (or each of its three largest program services, as measured by expenses in a clear and concise manner, describe the services provided, the number of persons benefited, and other relevant information for each program title 28 SEE ATTACHMENT (Grants \$ 11, 472) If this amount includes foreign grants, check here 29 (Grants \$ 11, 472) If this amount includes foreign grants, check here 29	22	Cash, savings, and investments .				105,1		_	62,705
Total liabilities (describe in Schedule O) Total liabilities (describe in Schedule O) Net assets or fund balances (line 27 of column (B) must agree with line 21). Part III Statement of Program Service Accomplishments (see the instructions for Part III) Check if the organization used Schedule O to respond to any question in this Part III What is the organization's primary exempt purpose? SEE ATTACHMENT Describe the organization's program service accomplishments for each of its three largest program services, as measured by expenses in a clear and concise manner, describe the services provided, the number of or others) (Grants \$ 11,472) If this amount includes foreign grants, check here (Grants \$ 11,472) If this amount includes foreign grants, check here (Grants \$ 11,472) If this amount includes foreign grants, check here (Grants \$ 11,472) If this amount includes foreign grants, check here (Grants \$ 11,472) If this amount includes foreign grants, check here (Grants \$ 11,472) If this amount includes foreign grants, check here (Grants \$ 11,472) If this amount includes foreign grants, check here (Grants \$ 11,472) If this amount includes foreign grants, check here (Grants \$ 11,472) If this amount includes foreign grants, check here (Grants \$ 11,472) If this amount includes foreign grants, check here (Grants \$ 11,472) If this amount includes foreign grants, check here (Grants \$ 11,472) If this amount includes foreign grants, check here (Grants \$ 11,472) If this amount includes foreign grants, check here (Grants \$ 11,472) If this amount includes foreign grants, check here (Grants \$ 11,472) If this amount includes foreign grants, check here (Grants \$ 11,472) If this amount includes foreign grants, check here (Grants \$ 11,472) If this amount includes foreign grants, check here (Grants \$ 11,472) If this amount includes foreign grants, check here (Grants \$ 11,472) If this amount includes foreign grants, check here (Grants \$ 11,472) If this amount includes foreign grants, check here (Grants \$ 11,4	23	Land and buildings					-		(
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Other program services (describe in Schedule O)							_		
(Grants \$) If this amount includes foreign grants, check here		(Grants \$) If 1	this amoi	unt includes foreign gra	ants, check here	>	7	30a	
Total program service expenses (add lines 28a through 31a) List of Officers, Directors, Trustees, and Key Employees (list each one even if not compensated see the instructions for Part IV) Check if the organization used Schedule O to respond to any question in this Part IV (b) Average hours per week devoted to position (c) Reportable compensation (Forms W-2/1099 - MISC) if not paid, enter -0-) (d) Health benefits, contributions to employee benefit plans, and deferred compensation (e) Estimated amount of other compensation	31	Other program services (describe in Sc	hedule C	D) · · · · · · · ·		· · · · · ·			
List of Officers, Directors, Trustees, and Key Employees (list each one even if not compensated see the instructions for Part IV) Check if the organization used Schedule O to respond to any question in this Part IV (b) Average (c) Reportable compensation (Forms W-2/1099 - MISC) devoted to position (d) Health benefits, contributions to employee benefit plans, and deferred compensation (e) Estimated amount of other compensation		(Grants \$) If t	this amoi	unt includes foreign gra	ants, check here	▶ [31a	
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(a) Name and title (b) Average	Pá	art IV List of Officers, Directors,	Trustees	, and Key Employees	(list each one even if not	compensated -	s	ee the	e instructions for Part IV)
(a) Name and title (b) Average compensation contributions to employee benefit plans, devoted to position (if not paid, enter -0-) and deferred compensation		Check if the organization use	d Sched	ule O to respond to an	y question in this Part IV	,			<u> </u>
(a) Name and title hours per week devoted to position (if not paid, enter -0-) devoted to position (if not paid, enter -0-) devoted to position				(b) Average					(e) Estimated amount of
		(a) Name and title		hours per week	(Forms W-2/1099 - MISC)	employee bene	fit pl	ans,	
SEE ATTACHMENT		7. 7. M. M. C. L. V. D. L. M.		devoted to position	(if not paid, enter -0-)	and deferred cor	npen	sation	
	SE	SE ATTACHMENT							
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FDA

Part V , 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	•		
			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		Х
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			3.7
05-	change on Schedule O. See instructions	34		X
35a	Did the organization have unrelated business gross income of \$1,000 or more during the year from business	250		v
	activities (such as those reported on lines 2, 6a, and 7a, among others)? If "Yes" to line 35a, has the organization filed a Form 990-T for the year? If "No," provide an explanation in Schedule O	35a 35b		X
b	Was the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization subject to section 6033(e) notice,	330		
·	reporting, and proxy tax requirements during the year? If "Yes," complete Schedule C, Part III	35c		Х
36	Did the organization undergo a liquidation, dissolution, termination, or significant disposition of net assets	330		
-	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	-		
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	2.000	Х
b	If "Yes," complete Schedule L, Part II, and enter the total amount involved		Č. !	
39	Section 501(c)(7) organizations. Enter	1 .	٠, ١,	' '-
а	Initiation fees and capital contributions included on line 9 . 39a			
b	Gross receipts, included on line 9, for public use of club facilities . 39b],^		. !
40a	Section 501(c)(3) organizations. Enter amount of tax imposed on the organization during the year under	, ,	, ,	
	section 4911 ▶, section 4912 ▶, section 4955 ▶	١. ٠	, l	`. J
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			۲
	organization managers or disqualified persons during the year under sections 4912,		:	* * *
	4955, and 4958	7		
d	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Enter amount of tax on line 40c	۲.	``	
	reimbursed by the organization . All organizations At any time during the tax year, was the organization a party to a prohibited tax shelter		,	i
е	transaction? If "Yes," complete Form 8886-T.	40e	٠. مــ	X.
41	List the states with which a copy of this return is filed IL	700		- 23
42a	The organization's books are in care of ▶ SEE ATTACHMENT 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		Х
	If "Yes," enter the name of the foreign country ▶	• *	r-	;
	See the instructions for exceptions and filing requirements for FinCEN Form 114, Report of Foreign Bank	. 4		*
	and Financial Accounts (FBAR)			, ,
С	At any time during the calendar year, did the organization maintain an office outside the United States?	42c		Χ
	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			
	D. I		Yes	No
44a	Did the organization maintain any donor advised funds during the year? If "Yes," Form 990 must be	2	e.' _	٠,,
	completed instead of Form 990-EZ	44a		_ X
b	Did the organization operate one or more hospital facilities during the year? If "Yes," Form 990 must be	ا مند		· -
_	completed instead of Form 990-EZ	44b		<u>X</u>
C	Did the organization receive any payments for indoor tanning services during the year? If "Yes" to line 44c, has the organization filed a Form 720 to report these payments? If "No." provide an	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 . N/A		·	'
45a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	44d 45a		
45a b	Did the organization receive any payment from or engage in any transaction with a controlled entity within the	458	_,	<u>X</u>
-	meaning of section 512(b)(13)? If "Yes," Form 990 and Schedule R may need to be completed instead of	.	#r	
	Form 990-EZ. See instructions	45b	~-*	.~ ∆ X
				_ 4 2

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

2020

Open to Public Inspection

Employer identification number Name of the organization 23-7091805 NORTH END MOTHERS CLUB Reason for Public Charity Status. (All organizations must complete this part) See instructions The organization is not a private foundation because it is (For lines 1 through 12, check only one box) A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i). 1 2 A school described in section 170(b)(1)(A)(ii). (Attach Schedule E (Form 990 or 990-EZ)) A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii). 3 A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii). Enter the hospital's name, 4 city, and state An organization operated for the benefit of a college or university owned or operated by a governmental unit described in 5 section 170(b)(1)(A)(iv). (Complete Part II) A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v). An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in section 170(b)(1)(A)(vi). (Complete Part II) A community trust described in section 170(b)(1)(A)(vi). (Complete Part II) 8 An agricultural research organization described in section 170(b)(1)(A)(ix) operated in conjunction with a land-grant college or university or a non-land-grant college of agriculture (see instructions). Enter the name, city, and state of the college or X An organization that normally receives (1) more than 33 $\frac{1}{3}$ % of its support from contributions, membership fees, and gross 10 receipts from activities related to its exempt functions, subject to certain exceptions, and (2) no more than 33 $\frac{1}{3}$ % of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975 See section 509(a)(2). (Complete Part III) An organization organized and operated exclusively to test for public safety. See section 509(a)(4). 11 An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). See section 509(a)(3). Check the box in lines 12a through 12d that describes the type of supporting organization and complete lines 12e, 12f, and 12g Type I. A supporting organization operated, supervised, or controlled by its supported organization(s), typically by giving the supported organization(s) the power to regularly appoint or elect a majority of the directors or trustees of the supporting organization. You must complete Part IV, Sections A and B. Type II. A supporting organization supervised or controlled in connection with its supported organization(s), by having control or management of the supporting organization vested in the same persons that control or manage the supported organization(s) You must complete Part IV, Sections A and C. Type III functionally integrated. A supporting organization operated in connection with, and functionally integrated with, its supported organization(s) (see instructions) You must complete Part IV, Sections A, D, and E. Type III non-functionally integrated. A supporting organization operated in connection with its supported organization(s) that is not functionally integrated. The organization generally must satisfy a distribution requirement and an attentiveness requirement (see instructions). You must complete Part IV, Sections A and D, and Part V. Check this box if the organization received a written determination from the IRS that it is a Type I, Type II, Type III functionally integrated, or Type III non-functionally integrated supporting organization Enter the number of supported organizations Provide the following information about the supported organization(s) (iv) Is the organization (vi) Amount of other (ii) EIN (iii) Type of organization (i) Name of supported (V) Amount of monetary listed in your governing document? (described on lines 1-10 organization support (see instructions) support (see instructions) above (see instructions)) Yes (A) (B) (C) (D) (E)

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

Schedule A (Form 990 or 990-EZ) 2020

Total

Part IIIº

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) 2016	(b) 2017	(c) 2018	(d) 2019	(e) 2020	(f) Total
1	Gifts, grants, contributions, and membership fees received (Do not include any "unusual grants")	4,902	7,525	1,015	3,461		16,903
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	18,050	33,578	46,615	52,298		150,541
3	Gross receipts from activities that are not an unrelated trade or business under section 513 .					<u> </u>	
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	22.052	41,103	47. (20)	55.759		167.444
6	Total. Add lines 1 through 5	22,952	41,103	47,630	55,/59		167,444
7a	Amounts included on lines 1, 2, and 3 received from disqualified persons						
	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						
8	Public support. (Subtract line 7c from line 6.)						167,444
	tion B. Total Support	<u> </u>					
	ndar year (or fiscal year beginning in)	(a) 2016	(b) 2017	(c) 2018	(d) 2019	(e) 2020	(f) Total
9	Amounts from line 6	22,952	41,103	47,630	55,759		167,444
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						
C 11	Add lines 10a and 10b						
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)	22,952	41,103	47,630	55,759		167,444
14	First 5 years. If the Form 990 is for the organization, check this box and stop here	ıızatıon's fırst, sed	cond, third, fourth	n, or fifth tax year	as a section 50	1(c)(3)	▶ []
Sec	tion C. Computation of Public Sup	port Percent	tage				
15	Public support percentage for 2020 (line 8, co	olumn (f), divided	by line 13, colur	mn (f))		15	100.00%
16	Public support percentage from 2019 Schedu	ıle A, Part III, lıne	15		. ,	16	100.00%
Sec	tion D. Computation of Investmen						
17	Investment income percentage for 2020 (line	10c, column (f),	divided by line 1	3, column (f))		17	0.00%
18	Investment income percentage from 2019 Sc				[18	100.00%
19a	33 ¹ /3% support tests 2020. If the organiz						
b	17 is not more than 33 ^{1/3} %, check this box an 331/3% support tests 2019. If the organiz					-	▶ 🕅 3%, and
	line 18 is not more than 33 1/3 %, check this bo						
20	Private foundation. If the organization did no					-	►∏

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.

Open to Public

Department of the Treasury Internal Revenue Service

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

Inspection

OMB No 1545-0047

2020

Name of the organization						Employer iden		oer
NORTH END MOTHERS C	LUB					23-7	091805	
Part I Fundraising Activity				swered "Yes" on Form 9	990, Part I	V, line 17.		
Form 990-EZ filers are no			·			 		
1 Indicate whether the organization	raised funds thro		_			ly		
a Mail solicitations		e	_	tation of non-governme	-			
b Internet and email solicitations	3	f	\mathbf{H}	tation of government gra	ants			
c Phone solicitations d In-person solicitations		g	☐ Spec	ial fundraising events				
2a Did the organization have a writte	en or oral agreem	ent with ai	ny individi	ual (including officers, di	rectors, tr	ustees,	_	_
or key employees listed in Form 9	990, Part VII) or e	ntity in cor	nnection v	vith professional fundrais	sing servic	ces?	Yes	🛛 No
b If "Yes," list the 10 highest paid in compensated at least \$5,000 by t		ies (fundra	users) pur	suant to agreements un	der which	the fundraiser i	s to be	_
(i) Name and address of individual or entity (fundraiser)	(ii) Activity	have c	fundraiser ustody ntrol of outions?	(iv) Gross receipts from activity	(or reta	nount paid to ined by) fund- sted in col. (i)	(vi) Amount p (or retained organizat	d by)
		Yes	No		<u> </u>	 		
1								
2	-							
3								
4								
5								
6								
7							, ,,,	
8							_	
9				•				
10				-				
Total			. •					
3 List all states in which the organiz or licensing.	ation is registered	d or licens	ed to solic	at contributions or has b	een notifi	ed it is exempt fi	rom registration	

	edul irt l	e G (Form 990 or 990-EZ) 2020 NORTH Fundraising Events. Complete				Page 2				
Ų		than \$15,000 of fundraising event co gross receipts greater than \$5,000.								
			(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								
ď	2	Less Contributions .								
	3	Gross income (line 1 minus								
		line 2)								
	4	Cash prizes								
	5	Noncash prizes .								
ses	6	Rent/facility costs				-				
Direct Expenses	7	Food and beverages .								
Direc	8	Entertainment								
	9	Other direct expenses .								
Pa	art i	Net income summary. Subtract line 10 from Gaming. Complete if the organization than \$15,000 on Form 990-EZ, line 6	tion answered "Yes" on		, or reported more	1				
Revenue			(a) Bingo	(b) Pull tabs/instant bingo/progressive bingo	(c) Other gaming	(d) Total gaming (add col (a) through col (c)				
œ.	1	Gross revenue								
S	2	Cash prizes								
Expenses	3	Noncash prizes								
Direct Exp	4	Rent/facility costs								
	5	Other direct expenses								
	6	Volunteer labor	Yes % No	Yes %	Yes %	 				
	7	7 Direct expense summary Add lines 2 through 5 in column (d)								
	8	Net gaming income summary Subtract li								
9	Fr	nter the state(s) in which the organization co	onducts gaming activitie	s						
a b	Is	the organization licensed to conduct gamir				Yes No				
	_									
10a	W	ere any of the organization's gaming licens	es revoked, suspended,	or terminated during the	tax year?	· Yes No				

If "Yes," explain

NORTH END MOTHERS CLUB 23-7091805

Sched	tule G (Form 990 or 990-EZ) 2020		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?	Yes	X No
13	Indicate the percentage of gaming activity conducted in	_	_
а	The organization's facility		%
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 ▶	<u></u> .	
	Address ▶		
15a	Does the organization have a contract with a third party from whom the organization receives gaming		_
	revenue?	Yes	⊠ 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 > \$		
C	If "Yes," enter name and address of the third party		
	Name ▶		
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? .	Yes	⊠ 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	IV Supplemental Information. Provide the explanations required by Part I, line 2b, columns (iii) and (v), and Pa	rt III, lines	9,
	9b, 10b, 15b, 15c, 16, and 17b, as applicable Also provide any additional information. See instructions		

SCHEDULE O

(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.

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2020

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Department of the Treasury Internal Revenue Service

Name of the organization

NORTH END MOTHERS CLUB

Employer identification number

23-7091805

PART I LINE 8 TRUST DISBURSMENT OF \$11,472 TO ASSIST WITH OUR GIVING PROGRAMS -

SCHEDULE O

(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.

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23-7091805

PART I LINE 10 GIVING PROGRAMS SUPPORT 24 ORGANIZATIONS. THEY ARE CHICAGO PSYCHOANALYTIC INSTITUTE, EVANSTON CASE, COVE CHILDCARE NETWORK, EVANSTON SCHOLARS AND YOUNG BLACK LIT AND MORE. -

SCHEDULE 0

(Form 990 or 990-EZ)

Supplemental Information to Form 990 or 990-EZ

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PART I LINE 16 GENERAL OPERATING EXPENSES -