

# 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)

2018

OMB No 1545-1150

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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

<u>A</u>	For the	2018 calendar year, or tax year beginning and ending		<u> </u>	
В	Check if	C Name of organization	Employer ide	entification number	
	applicab		, ,		
늗	$\neg$	ss change NEW NORTH MAKERHOOD	82-0605022		
$\vdash$	$\neg$		Telephone n		
$\vdash$		eturn/	•	05-0463	
F	_	Other than a state or a second and AID as foreign and a	Group Exem		
F	_	ded return City or town, state or province, country, and ZIP or foreign postal code OMAHA, NE 68102	Number >	p	
G				X If the organization is	
		e: N/A		to attach Schedule B	
		empt status (check only one) — X 501(c)(3) 501(c) ( ) ◀(insert no ) 4947(a)(1) or 527	· · · · · · · · · · · · · · ·	990-EZ, or 990-PF).	
		organization: X Corporation Trust Association Other	(1 01111 000)	200 22, 07 000 11 /	
		es 5b, 6c, and 7b to line 9 to determine gross receipts. If gross receipts are \$200,000 or more, or if total assets (Part II,			
		(B)) are \$500,000 or more, file Form 990 instead of Form 990-EZ	<b>&gt;</b> \$	20,000.	
	art I	Revenue, Expenses, and Changes in Net Assets or Fund Balances (see the instruct		1)	
		Check if the organization used Schedule O to respond to any question in this Part I		X	
	1	Contributions, gifts, grants, and similar amounts received	1	20,000.	
	2	Program service revenue including government fees and contracts	2	•	
	3	Membership dues and assessments	3		
	4	Investment income	4		
	5a	Gross amount from sale of assets other than inventory 5a			
	Ь	Less; cost or other basis and sales expenses 5b			
	C	Gain or (loss) from sale of assets other than inventory (Subtract line 5b from line 5a)	5c		
	6	Gaming and fundraising events:		<u></u>	
a	a	Gross income from gaming (attach Schedule G if greater than			
Ĭ		\$15,000)			
Revenue	Ь	Gross income from fundraising events (not including \$ of contributions			
Œ		from fundraising events reported on line 1) (attach Schedule G if the sum of such			
	}	gross income and contributions exceeds \$15,000) 6b			
	C	Less: direct expenses from gaming and fundraising events 6c			
	d	Net income or (loss) from gaming and fundraising events (add lines 6a and 6b and subtract line 6c)	6d		
	7a	Gross sales of inventory, less returns and allowances 7a			
	b	Less. cost of goods sold			
	C	Gross profit or (loss) from sales of inventory (Subtract line 7b from line 7a)	7c		
	8	Other revenue (describe in Schedule 0)  Total revenue Add lines 1.2.3.4.5c. 6d. 7c. and 8	8		
	9	Total foreing 7 to mice 1, 2, 0, 1, 00, 00, 7 of and 0	9	20,000.	
	10	Grants and similar amounts paid (list in Schedule 0)	10		
	11		11		
es	12	Salaries, other compensation, and employee benefits	12		
Sus	13	Professional ties and other payments to independent contractors  OCCUPANCY FIRST Utilities and maintenance	13		
Expenses	14	Occupancy Zent, utilities, and maintenance	14	11,700.	
Û	15	Printing, publications, postage, and shipping	15	13,991.	
	16	Other expenses (describe in Schedule 0)  SEE SCHEDULE O	16	2,802.	
_	17		<b>▶</b> 17	28,493.	
Net Assets	18	Excess of deficit) for the year (Subtract line 17 from line 9)	18	-8, <u>493.</u>	
	19	Net assets or fund balances at beginning of year (from line 27, column (A))			
As		(must agree with end-of-year figure reported on prior year's return)	19	27,276.	
Ne.	20	Other changes in net assets or fund balances (explain in Schedule O)	20	0.	
_	21	Net assets or fund balances at end of year. Combine lines 18 through 20	<b>▶</b> 21	<u> 18,783.</u>	
1.11	A F	Description Description And Mating and the concepts instructions		Form <b>990-F7</b> (2018)	

832171 12-11-18

Form **990-EZ** (2018)

82-0605022 Page 3 Form 990-EZ (2018) NEW NORTH MAKERHOOD Other Information (Note the Schedule A and personal benefit contract statement requirements in the Part V instructions for Part V.) Check if the organization used Sch. O to respond to any question in this Part V  $\mathbf{x}$ Yes No 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 X 33 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 X 35a Did the organization have unrelated business gross income of \$1,000 or more during the year from business activities (such as those reported 35a on lines 2, 6a, and 7a, among others)? N/A 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 c 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 Х Did the organization undergo a liquidation, dissolution, termination, or significant disposition of net assets during the year? If "Yes," Х complete applicable parts of Schedule N 36 ▶ 37a 0. 37 a Enter amount of political expenditures, direct or indirect, as described in the instructions X b Did the organization file Form 1120-POL for this year? 37b 38a Did the organization borrow from, or make any loans to, any officer, director, trustee, or key employee or were any such loans made Х in a prior year and still outstanding at the end of the tax year covered by this return? 38a N/A b If "Yes," complete Schedule L, Part II and enter the total amount involved 38b Section 501(c)(7) organizations. Enter a Initiation fees and capital contributions included on line 9 39a N/A b Gross receipts, included on line 9, for public use of club facilities 39b N/A 40a Section 501(c)(3) organizations. Enter amount of tax imposed on the organization during the year under 0 • ; section 4912 ► **0** • , 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 Х of its prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I 40b c Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations Enter amount of tax imposed on 0. 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 0. by the organization e All organizations At any time during the tax year, was the organization a party to a prohibited tax shelter X transaction? If "Yes," complete Form 8886-T List the states with which a copy of this return is filed **NONE** Telephone no.  $\triangleright 402-905-0463$ 42a The organization's books are in care of ► LYN ZIEGENBEIN ZIP+4 ► 68102 Located at ▶ 1516 CUMING STREET, OMAHA, NE b At any time during the calendar year, did the organization have an interest in or a signature or other authority Yes No over a financial account in a foreign country (such as a bank account, securities account, or other financial 42b X account)? If "Yes," enter the name of the foreign country See the instructions for exceptions and filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR) c At any time during the calendar year, did the organization maintain an office outside the United States? 42c If "Yes," enter the name of the foreign country: 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 Yesi No 44a Did the organization maintain any donor advised funds during the year? If "Yes," Form 990 must be completed instead of Form 990-F7

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

c Did the organization receive any payments for indoor tanning services during the year?

d If "Yes" to line 44c, has the organization filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O

45a Did the organization have a controlled entity within the meaning of section 512(b)(13)?

b 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

	44a		X		
	44b		_X_		
	44c		X		
	44d				
	45a		X		
	45b				

Form 990-EZ (2018)

Form 990-EZ (2	NEW NORTH MAKERHOOD			82-0605	022		Page 4
	rganization engage, directly or indirectly, in political campaign activitie omplete Schedule C, Part I	s on behalf of or in oppositi	on to candidates for pi	ublic office?	46	Yes	No X
	Section 501(c)(3) Organizations Only				40		<u> </u>
	All section 501(c)(3) organizations must answer questions 47-	49b and 52, and comple	te the tables for line	s 50 and 51.			
	Check if the organization used Schedule O to respond to any	question in this Part VI				,	
					ī	Yes	
	ganization engage in lobbying activities or have a section 501(h) elec	= -	year? If "Yes," complete	e Sch. C, Part II	47 48	ļ	X
l8 Is the organization a school as described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E						ļ	
	rganization make any transfers to an exempt non-charitable related or	ganization?			49a		X
	vas the related organization a section 527 organization?	/ather than afficers directo	an trustees and key o	malayaaa) wha	49b		mara
	this table for the organization's five highest compensated employees 0,000 of compensation from the organization_If there is none, enter "N		is, ilusiees, allu key e	ilibioaces) milo i	aciiic	CEIVEU	111016
THAIT WITCH	(a) Name and title of each employee	(b) Average hours	(C) Reportable	(d) Health benefit	s. (e	) Estim	nated
	(=)	per week devoted to	compensation (Forms W-2/1099-MISC)	contributions to employee benefit	am	ount of	other
	NONE	position		plans, and deferre compensation	d co	mpens	ation
		_			_		
					-		
			<del> </del>				
		-					
organizati	this table for the organization's five highest compensated independent on If there is none, enter "None."  NONE ame and business address of each independent contractor	<del></del>	) Type of service			ensatio	
	<u>.</u>		<u>-</u>				
52 Did the or	nber of other independent contractors each receiving over \$100,000 ganization complete Schedule A? Note: All section 501(c)(3) organization to the contractors are contractors.	ations must attach a	<b>&gt;</b>	,	<b>v</b> ]		
	d Schedule A s of perjury, I declare that I have examined this return, including accon	nnanying schedules and sta	tements and to the he		X Ye		<u>No</u>
	; or perjury, I deciare that I have examined this return, including according complete. Beglaration of preparer (other than officer) is based on a				uye dil	a neliel	, 11.15
1 40, 0011001, 41	Syn/Allin Sciolakeis	ii iii qiriladari or iii ii or prop	are may any morrisa	5-14-10	7		<del></del>
Sign	Signature of officer			Date			
Here		IVE DIRECTOR					
	Type or print name and title	1	1	7 . 7220			
	Print/Type preparer's name Preparer's signature	n ODate	Check	] If PTIN			
Paid	TOUN W HANGOCK	Jamak S!	3 19 self- emplo	·	177	263	
Preparer	JOHN W. HANCOCK  Firm's name ► HANCOCK & DANA PC		<u> </u>	P00 ► 47-07			
Use Only	Firm's address ► 12829 WEST DODGE ROAD	#100		402-39			
	OMAHA, NE 68154	100	Li Hone Ho.	<u> </u>		<u> </u>	
May the IRS dis	scuss this return with the preparer shown above? See instructions				X Ye	es [	No
		-			Form 9	90-EZ	(2018)

#### **SCHEDULE A**

(Form 990 or 990-EZ)

# **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.

2018

OMB No. 1545-0047

Open to Public Inspection

Department of the Treasury Internal Revenue Service

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

Name of the organization **Employer identification number** NEW NORTH MAKERHOOD 82-0605022 Part I 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)) 3 A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii). 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 An organization operated for the benefit of a college or university owned or operated by a governmental unit described in 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.) 8 A community trust described in section 170(b)(1)(A)(vi). (Complete Part II) 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 10 X An organization that normally receives (1) more than 33 1/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions - subject to certain exceptions, and (2) no more than 33 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). 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 II, Type III, 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) (i) Name of supported (n) EIN (iii) Type of organization (v) Amount of monetary (vi) Amount of other in your governing document (described on lines 1-10 organization support (see instructions) support (see instructions) No above (see instructions))

Total

Schedule A (Form 990 or 990-EZ) 2018

and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part VI how the organization

b 10% -facts-and-circumstances test - 2017. If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part VI how the

meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization

organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization.

18 Private foundation. If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see instructions.

## 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.)

Se	ction A. Public Support	olow, ploade deji.	protest dittil				<del></del>
Cale	endar year (or fiscal year beginning in)	(a) 2014	(b) 2015	(c) 2016	(d) 2017	(e) 2018	(f) Total
1	Gifts, grants, contributions, and						
	membership fees received (Do not						
	include any "unusual grants ")				29,000.	20,000.	49,000.
2	Gross receipts from admissions,						
	merchandise sold or services per-			1			
	formed, or facilities furnished in any activity that is related to the				]		
	organization's tax-exempt purpose						
3	Gross receipts from activities that						
	are not an unrelated trade or bus-						
	iness under section 513						
4	Tax revenues levied for the organ-						
	ization'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		,		29,000.	20,000.	49,000.
78	Amounts included on lines 1, 2, and						
	3 received from disqualified persons				ı		0.
k	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						0.
•	Add lines 7a and 7b						0.
8	Public support. (Subtract line 7c from line 6)						49,000.
Se	ction B. Total Support						
Cale	ndar year (or fiscal year beginning in) 🕨	(a) 2014	(b) 2015	(c) 2016	(d) 2017	(e) 2018	(f) Total
9	Amounts from line 6				29,000.	20,000.	<u>49,000.</u>
10	Gross income from interest,						
	dividends, payments received on securities loans, rents, royalties,						
	and income from similar sources						
t	Unrelated business taxable income						
	(less section 511 taxes) from businesses						
	acquired after June 30, 1975						
C	: Add lines 10a and 10b						
11	Net income from unrelated business				}		
	activities not included in line 10b, whether or not the business is						
	regularly carried on	<del></del>					
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)				29,000.	20,000.	49,000.
14	First five years. If the Form 990 is for	the organization's	s first, second, thir	d, fourth, or fifth t	ax year as a section	501(c)(3) organiza	
	check this box and stop here						<b></b> X
	ction C. Computation of Publ						
	Public support percentage for 2018 (i		<u>=</u> '	column (f))	-	15	%
	Public support percentage from 2017					16	<u>%</u>
	ction D. Computation of Inves				<del>- · · · · · · · · · · · · · · · · · · ·</del>		
	Investment income percentage for 20	•	•	ne 13, column (f))		17	%
	Investment income percentage from 2				L	18	%
19 <i>a</i>	33 1/3% support tests - 2018. If the	•					7 is not
	more than 33 1/3%, check this box a						▶□
t	33 1/3% support tests - 2017. If the	•					nd
	line 18 is not more than 33 1/3%, che		-			-	
20	Private foundation. If the organizatio	n did not check a	box on line 14, 19	a, or 19b, check ti	his box and see inst	ructions	▶∟_

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Schedule A (Form 990 or 990-EZ) 2018

#### Part IV **Supporting Organizations**

(Complete only if you checked a box in line 12 on Part I If you checked 12a of Part I, complete Sections A and B If you checked 12b of Part I, complete Sections A and C If you checked 12c of Part I, complete Sections A, D, and E. If you checked 12d of Part I, complete Sections A and D, and complete Part V.)

Section A. A	II Supi	orting O	rganizations
--------------	---------	----------	--------------

Sec	tion A. All Supporting Organizations			
			Yes	No
1	Are all of the organization's supported organizations listed by name in the organization's governing			
	documents? If "No," describe in Part VI how the supported organizations are designated. If designated by		ŀ	
	class or purpose, describe the designation If historic and continuing relationship, explain	1	<u> </u>	<u> </u>
2	Did the organization have any supported organization that does not have an IRS determination of status			
	under section 509(a)(1) or (2)? If "Yes," explain in Part VI how the organization determined that the supported			ļ
	organization was described in section 509(a)(1) or (2)	2		
За	Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If "Yes," answer			ŀ
	(b) and (c) below	3a		
b				
	satisfied the public support tests under section 509(a)(2)? If "Yes," describe in Part VI when and how the		1	
	organization made the determination	3b	ļ	
С	Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B)			
	purposes? If "Yes," explain in Part VI what controls the organization put in place to ensure such use.	_3c	ļ	
4a	Was any supported organization not organized in the United States ("foreign supported organization")? If			
	"Yes," and if you checked 12a or 12b in Part I, answer (b) and (c) below	4a		
b	Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign	İ	:	
	supported organization? If "Yes," describe in Part VI how the organization had such control and discretion			
	despite being controlled or supervised by or in connection with its supported organizations	4b		
С	Did the organization support any foreign supported organization that does not have an IRS determination			
	under sections 501(c)(3) and 509(a)(1) or (2)? If "Yes," explain in Part VI what controls the organization used			
	to ensure that all support to the foreign supported organization was used exclusively for section 170(c)(2)(B)			
	purposes	4c		
5a	Did the organization add, substitute, or remove any supported organizations during the tax year? If "Yes,"			
	answer (b) and (c) below (if applicable) Also, provide detail in Part VI, including (i) the names and EIN			
	numbers of the supported organizations added, substituted, or removed, (ii) the reasons for each such action,			
	(iii) the authority under the organization's organizing document authorizing such action, and (iv) how the action			
	was accomplished (such as by amendment to the organizing document)	5a		
b	Type I or Type II only. Was any added or substituted supported organization part of a class already			
	designated in the organization's organizing document?	5b		
С	Substitutions only. Was the substitution the result of an event beyond the organization's control?	5c	-	-
6	Did the organization provide support (whether in the form of grants or the provision of services or facilities) to			
	anyone other than (i) its supported organizations, (ii) individuals that are part of the charitable class			
	benefited by one or more of its supported organizations, or (III) other supporting organizations that also	1		
	support or benefit one or more of the filing organization's supported organizations? If "Yes," provide detail in			
	Part VI.	6		
7	Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor			
	(as defined in section 4958(c)(3)(C)), a family member of a substantial contributor, or a 35% controlled entity with			
	regard to a substantial contributor? If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ)	7		
8	Did the organization make a loan to a disqualified person (as defined in section 4958) not described in line 7?			
	If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ)	8		
9a	Was the organization controlled directly or indirectly at any time during the tax year by one or more	ļ		
	disqualified persons as defined in section 4946 (other than foundation managers and organizations described			
	in section 509(a)(1) or (2))? If "Yes," provide detail in Part VI.	9a		
b	Did one or more disqualified persons (as defined in line 9a) hold a controlling interest in any entity in which	1		ŀ
	the supporting organization had an interest? If "Yes," provide detail in Part VI.	9b		<u> </u>
С	Did a disqualified person (as defined in line 9a) have an ownership interest in, or derive any personal benefit			1
	from, assets in which the supporting organization also had an interest? If "Yes," provide detail in Part VI.	9c	<u> </u>	
10a	Was the organization subject to the excess business holdings rules of section 4943 because of section			1
	4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated			1
	supporting organizations)? If "Yes," answer 10b below	10a		
b	Did the organization have any excess business holdings in the tax year? (Use Schedule C, Form 4720, to			

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determine whether the organization had excess business holdings)

1	Check here if the organization satisfied the Integral Part Test as a qualifying	g trust o	n Nov 20, 1970 (explain in	Part VI.) See instructions. All
	, other Type III non-functionally integrated supporting organizations must co	mplete S	Sections A through E	
Sect	ion A - Adjusted Net Income		(A) Prior Year	(B) Current Year (optional)
1	Net short-term capital gain	1		
2	Recoveries of prior-year distributions	2		
3	Other gross income (see instructions)	3		
4	Add lines 1 through 3	4		
5	Depreciation and depletion	5		
6	Portion of operating expenses paid or incurred for production or			
	collection of gross income or for management, conservation, or			
	maintenance of property held for production of income (see instructions)	6		
7	Other expenses (see instructions)	7		
8	Adjusted Net Income (subtract lines 5, 6, and 7 from line 4)	8		
Sect	ion B - Minimum Asset Amount		(A) Prior Year	(B) Current Year (optional)
1	Aggregate fair market value of all non-exempt-use assets (see			
	instructions for short tax year or assets held for part of year).			
а	Average monthly value of securities	1a		
b	Average monthly cash balances	1b		
С	Fair market value of other non-exempt-use assets	1c		
d	Total (add lines 1a, 1b, and 1c)	1d		
е	Discount claimed for blockage or other			
	factors (explain in detail in Part VI)			
2	Acquisition indebtedness applicable to non-exempt-use assets	2		
3	Subtract line 2 from line 1d	3		
4	Cash deemed held for exempt use. Enter 1 1/2% of line 3 (for greater amount,			
	see instructions)	4		
_5	Net value of non-exempt-use assets (subtract line 4 from line 3)	5		
6	Multiply line 5 by 035	6		<u> </u>
_7_	Recoveries of prior-year distributions	7		
8	Minimum Asset Amount (add line 7 to line 6)	8		
Sect	ion C - Distributable Amount			Current Year
_1_	Adjusted net income for prior year (from Section A, line 8, Column A)	1		
2	Enter 85% of line 1	2		
3	Minimum asset amount for prior year (from Section B, line 8, Column A)	3		
4	Enter greater of line 2 or line 3	4		
5	Income tax imposed in prior year	5		
6	Distributable Amount. Subtract line 5 from line 4, unless subject to			
	emergency temporary reduction (see instructions)	6		
7	Check here if the current year is the organization's first as a non-functionall	y integra	ated Type III supporting org	anization (see
	instructions)			

Schedule A (Form 990 or 990-EZ) 2018

Schedule A (Form 990 or 990-EZ) 2018

c Excess from 2016d Excess from 2017e Excess from 2018

Schedule A	(Form 990 or 990-EZ) 2018 NEW NO	RTH MAKERHOOD	<u>82-0605022 Page 8</u>
Part VI	Supplemental Information. Pro Part IV, Section A, lines 1, 2, 3b, 3c, 4b	ovide the explanations required by Part II, line 10 i. 4c. 5a. 6. 9a. 9b. 9c. 11a. 11b. and 11c: Part IV	), Part II, line 17a or 17b, Part III, line 12; V. Section B. lines 1 and 2. Part IV. Section C.
•	line 1, Part IV, Section D, lines 2 and 3,	Part IV, Section E, lines 1c, 2a, 2b, 3a, and 3b; I Section E, lines 2, 5, and 6. Also complete this	Part V, line 1, Part V, Section B, line 1e, Part V,
	(Oce instructions)		
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### **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.

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

OMB No 1545-0047

Inspection

Department of the Treasury Internal Revenue Service Name of the organization

NEW NORTH MAKERHOOD

Employer identification number 82-0605022

NEW NORTH MAKERHOOD	82-	<u>-0605022</u>
FORM 990-EZ, PART I, LINE 14, OCCUPANCY, RENT, UTILITIES,	AND	MAINTENANCE:
DESCRIPTION OF EXPENSES:		AMOUNT:
DEPRECIATION/AMORTIZATION		4,980.
OTHER EXPENSES		6,720.
TOTAL TO FORM 990-EZ, LINE 14		11,700.
FORM 990-EZ, PART I, LINE 16, OTHER EXPENSES:		
DESCRIPTION OF OTHER EXPENSES:		AMOUNT:
SUPPLIES		846.
MEALS, ENTERTAINMENT, TRAVEL		104.
LEGAL/ACCOUNTING		724.
SUBSCRIPTIONS		125.
TELEPHONE		940.
MISCELLANEOUS EXPENSES		63.
TOTAL TO FORM 990-EZ, LINE 16		2,802.
FORM 990-EZ, PART II, LINE 24, OTHER ASSETS:		
DESCRIPTION BEG. OF	YEAR	END OF YEAR
OTHER DEPRECIABLE ASSETS 21,	024.	16,044.
FORM 990-EZ, PART II, LINE 26, OTHER LIABILITIES:		
DESCRIPTION BEG. OF	YEAR	END OF YEAR
CREDIT CARD PAYABLE	0.	150.
FORM 990-EZ, PART III, PRIMARY EXEMPT PURPOSE - SUPPORT A	ND FA	ACILITATE

CREATION OF ARTS AND TRADES DISTRICT IN ECONOMICALLY DISADVANTAGED AND

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

Schedule O (Form 990 or 990-EZ) (2018)

832211 10-10-18

Schedule O (Form 990 or 990-EZ) (2018)	Page 2
Name of the organization  NEW NORTH MAKERHOOD	Employer identification number 82-0605022
UNDERSERVED AREAS ADJACENT TO NORTH OMAHA	_
FORM 990-EZ, PART V, INFORMATION REGARDING PERSONAL BENEF	IT CONTRACTS:
THE ORGANIZATION DID NOT, DURING THE YEAR, RECEIVE ANY FU	NDS, DIRECTLY,
OR INDIRECTLY, TO PAY PREMIUMS ON A PERSONAL BENEFIT CONT	RACT.
THE ORGANIZATION, DID NOT, DURING THE YEAR, PAY ANY PREMI	UMS, DIRECTLY,
OR INDIRECTLY, ON A PERSONAL BENEFIT CONTRACT.	
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