TAX RETURN FILING INSTRUCTIONS

FORM 990-EZ

FOR THE YEAR ENDING

December 31, 2023

Long Lake Association, Inc. P.O. Box 257
Interlochen, MI 49643
L. E. Williams & Company, P. C. 996 Garfield Woods Dr Ste A Traverse City, MI 49686-5159
Not applicable
Not applicable
Not applicable
Not applicable
This return has been prepared for electronic filing. If you wish to have it transmitted electronically to the IRS, please sign, date, and return Form 8879-TE to our office. We will then submit the electronic return to the IRS. Do not mail a paper copy of the return to the IRS. Return Form 8879-TE to us by November 15, 2024.

8879-TE

IRS E-file Signature Authorization for a Tax Exempt Entity

ity	
•••	

For calendar year 2023, or fiscal year beginning

2023

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service

Name of filer

Do not send to the IRS. Keep for your records.

Go to www.irs.gov/Form8879TE for the latest information.

EIN or SSN

	TIOMG	THVE	WO POCT	LATION,	TINC	
lame and title	of officer or	person sub	ject to tax	JANICE	MOY	

38-6090083

Part I Type of Return and Return Information

Check the box for the return for which you are using this Form 8879-TE and enter the applicable amount, if any, from the return. Form 8038-CP and Form 5330 filers may enter dollars and cents. For all other forms, enter whole dollars only. If you check the box on line 1a, 2a, 3a, 4a, 5a, 6a, 7a, 8a, 9a, or 10a below, and the amount on that line for the return being filed with this form was blank, then leave line 1b, 2b, 3b, 4b, 5b, 6b, 7b, 8b, 9b, or 10b, whichever is applicable, blank (do not enter -0-). But, if you entered -0- on the return, then enter -0- on the applicable line below. Do not complete more than one line in Part I.

1 a	Form 990 check here		b	Total revenue, if any (Form 990, Part VIII, column (A), line 12)	1b	
	Form 990-EZ check here	\mathbf{x}	b	Total revenue, if any (Form 990-EZ, line 9)	2b	43,804.
За	Form 1120-POL check here		b	Total tax (Form 1120-POL, line 22)	3 b	
4a	Form 990-PF check here		b	Tax based on investment income (Form 990-PF, Part V, line 5)	4b	
5a	Form 8868 check here		b	Balance due (Form 8868, line 3c)	5b	
6 a	Form 990-T check here		b	Total tax (Form 990-T, Part III, line 4)	6b	
7a	Form 4720 check here		b	Total tax (Form 4720, Part III, line 1)	7b	····
8 a	Form 5227 check here			FMV of assets at end of tax year (Form 522 em D)		
9a	Form 5330 check here		b	Tax due (Form 5330, Part II, line 19)	9b	
10a	Form 8038-CP check here		b	Amount of credit payment required 338-CP, Part III, line 22)	10b	
Part	II Declaration and S	ignat		Authorization of Officer or Person Subject to Tax		

Under penalties of perjury, I declare that X I am an officer of the above that

I am a person subject to tax with respect to (name and that I have examined a copy of the

2023 electronic return and accompanying schedules and statements, and, to the best of my knowledge and belief, they are true, correct, and complete. I further declare that the amount in Part I above is the amount shown on the copy of the electronic return. I consent to allow my intermediate service provider, transmitter, or electronic return originator (ERO) to send the return to the IRS and to receive from the IRS (a) an acknowledgement of receipt or reason for rejection of the transmission, (b) the reason for any delay in processing the return or refund, and (c) the date of any refund. If applicable, I authorize the U.S. Treasury and its designated Financial Agent to initiate an electronic funds withdrawal (direct debit) entry to the financial institution account indicated in the tax preparation software for payment of the federal taxes owed on this return, and the financial institution to debit the entry to this account. To revoke a payment, I must contact the U.S. Treasury Financial Agent at 1-888-353-4537 no later than 2 business days prior to the payment (settlement) date. I also authorize the financial institutions involved in the processing of the electronic payment of taxes to receive confidential information necessary to answer inquiries and resolve issues related to the payment. I have selected a personal identification number (PIN) as my signature for the electronic return and, if applicable, the consent to electronic funds withdrawal.

ERO firm name

X lauthorize L. E. WILLIAMS & COMPANY, PC

to enter my PIN

14210

Enter five numbers, but do not enter all zeros

as my signature on the tax year 2023 electronically filed return. If I have indicated within this return that a copy of the return is being filed with a state agency(ies) regulating charities as part of the IRS Fed/State program, I also authorize the aforementioned ERO to enter my PIN on the return's disclosure consent screen.

As an officer or person subject to tax with respect to the entity, I will enter my PIN as my signature on the tax year 2023 electronically filed return. If I have indicated within this return that a copy of the return is being filed with a state agency(ies) regulating charities as part of the IRS Fed/State program, I will enter my PIN on the return's disclosure consent screen.

Signature of officer or person subject to tax Part III **Certification and Authentication**

ERO's EFIN/PIN. Enter your six-digit electronic filing identification

number (EFIN) followed by your five-digit self-selected PIN.

38679453184

Do not enter all zeros

I certify that the above numeric entry is my PIN, which is my signature on the 2023 electronically filed return indicated above. I confirm that I am submitting this return in accordance with the requirements of Rub. 4163, Modernized e-File (MeF) Information for Authorized IRS e-file Providers for Business Returns.

ERO's signature

08/05/24 Date

ERO Must Retain This Form - See Instructions

Do Not Submit This Form to the IRS Unless Reguested To Do So

For Privacy Act and Paperwork Reduction Act Notice, see instructions.

Form 8879-TE (2023)

m 8868

,Rev. January 2024)

Department of the Treasury Internal Revenue Service

Application for Extension of Time To File an Exempt Organization Return or Excise Taxes Related to Employee Benefit Plans

OMB No. 1545-0047

File a separate application for each return.

Go to www.irs.gov/Form8868 for the latest information.

Electro	onic filing (e-file). You can electronically file Form 8868 to	request u	p to a 6-month extension of time to t	file any of	the forms	
listed b	elow except for Form 8870, Information Return for Transfe	ers Associ	ated With Certain Personal Benefit C	Contracts.	An extens	ion
reques	t for Form 8870 must be sent to the IRS in a paper format	(see instru	uctions). For more details on the elec	tronic filir	ng of Form	
8868, \	risit www.irs.gov/e-file-providers/e-file-for-charities-and-non-	profits.				
Caution	n: If you are going to make an electronic funds withdrawal	(direct del	oit) with this Form 8868, see Form 84	453-TE an	d Form 88	79-TE for payment
instruc	iions.					· ·
All corp	porations required to file an income tax return other than F	orm 990-T	(including 1120-C filers), partnership	s, REMIC	Cs, and trus	ets
must u	se Form 7004 to request an extension of time to file incom	ne tax retu	rns.			
Part I -	Identification					
Type o	r Name of exempt organization, employer, or other filer	r, see instr	uctions.	Taxpaye	r identificat	tion number (TIN)
File book	LONG LAKE ASSOCIATION, INC	•		····	38-6	090083
File by th due date filing your	for Number, street, and room or suite no. If a P.O. box, s	ee instruc	tions.			
return. Se instructio		oreian add	lrace eas instructions			
	INTERLOCHEN, MI 49643	oreign add	ness, see instructions.			
Enter th	ne Return Code for the return that this application is for (fil	e a separa	ate application for each return)			01
	ation Is For	Return	l · · · · · · · · · · · · · · · · · · ·	*******	*************	Return
Applica	THOM IS TO	Code	Application is 1 of			Code
Form 9	90 or Form 990-EZ	01	Form 4720 (other than individual)			09
	720 (individual)	03	Form 5227			10
Form 9		04	Form 6069			11
	90-T (sec. 401(a) or 408(a) trust)	05	Form 8870			12
	90-T (trust other than above)	06	Form 5330 (individual)			13
	90-T (corporation)	07	Form 5330 (other than individual)			
	m 1041-A 08					
	you enter your Return Code, complete either Part II or Par	rt III. Part I	II. includina signature, is applicable	only for a	n extension	of
	file Form 5330.	•	,			
• If this	application is for an extension of time to file Form 5330, y	ou must e	nter the following information.			
_	lan Name		<u> </u>			
₽	lan Number					
P	lan Year Ending (MM/DD/YYYY)					
Part II -	Automatic Extension of Time To File for Exempt Organ	izations (see instructions)			
	books are in the care of JANICE MOY					
	834 W. LONG LAKE	ROAD	- TRAVERSE CITY, 1	MI 49	685-9	052
Tele	phone No. <u>(914) 475-5344</u>		Fax No.			
If the	e organization does not have an office or place of business	s in the Un	ited States, check this box			
If thi	s is for a Group Return, enter the organization's four-digit (Group Exe	mption Number (GEN) It	f this is fo	r the whole	group, check this
box	. If it is for part of the group, check this box		ch a list with the names and TINs of	all memb	ers the ext	ension is for.
1 1	request an automatic 6-month extension of time until $$	OVEMBI	$\overline{\mathtt{ER}}$ $\overline{\mathtt{15}}$, 20 $\overline{\mathtt{24}}$, to file	the exen	npt organiz	ation return for
	ne organization named above. The extension is for the organization reaction is for the organization or	anization's	return for:			
Ē	tax year beginning	20	and ending			, 20
_	tax year beginning	, 20	, and ending		·•	,
2 If	the tax year entered in line 1 is for less than 12 months, c	hack reas	on: Initial return F	inal retur	'n	
	Change in accounting period			- Tarretar	I	
	this application is for Forms 990-PF, 990-T, 4720, or 6069	, enter the	tentative tax, less			_
_	ny nonrefundable credits. See instructions.			3a	\$	0.
	this application is for Forms 990-PF, 990-T, 4720, or 6069					_
_	stimated tax payments made. Include any prior year overp			3b	\$	0.
	alance due. Subtract line 3b from line 3a. Include your pa	-				•
u	sing EFTPS (Electronic Federal Tax Payment System). See	instructio	ns.	3c	\$	0.

Form 990-EZ

EXTENDED TO NOVEMBER 15, 2024 **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

Open to Public Inspection

Department of the Treasury

Do not enter social security numbers on this form, as it may be made public. Go to wave ire gov/Form990F7 for instructions and the latest information

inter	nai Reve	enue Service	GO to www.iis.gov/Form990L2 for hist detions and the latest morni							
			endar year, or tax year beginning , and endin							
B	Check if applicab	ole:	C Name of organization	D Employer ide	entification number					
	_	ess change		1						
	Name	e change	LONG LAKE ASSOCIATION, INC.	38-60						
	Initial	return	Number and street (or P.O. box if mail is not delivered to street address) Room/su	te E Telephone n						
	Final	return return/ nated	P.O. BOX 257	(914)	475-5344					
	_	nded return	City or town, state or province, country, and ZIP or foreign postal code	F Group Exem	ption					
	Applic	ation pending	INTERLOCHEN, MI 49643	Number						
G /	Accour	nting Meth	od: Cash X Accrual Other (specify)	_ H Check _	X if the organization is					
	Nebsit		WW.LONGLAKEASSOCIATION.COM	not required	to attach Schedule B					
	-			27 (Form 990).						
			tion: X Corporation Trust Association Other							
	oill bbA	es 5b. 6c.	and 7b to line 9 to determine gross receipts. If gross receipts are \$200,000 or more, or if total assets (P	art II,						
					43,804.					
_	art I	Reve	\$500,000 or more, file Form 990 instead of Form 990-EZ enue, Expenses, and Changes in Net Assets or Fund Balances (see the in	structions for Part	1)					
			if the organization used Schedule 0 to respond to any question in this Part I							
	1		tions, gifts, grants, and similar amounts received		22,949.					
	2		service revenue including government fees and contracts	1 1						
	3	-	ship dues and assessments	1 +	18,869.					
	4		ent income	1 - 1						
	5a		nount from sale of assets other than inventory 5a							
			st or other basis and sales expenses 5b							
			St of other business and outside superiore	5c						
	6 6	Gain or (loss) from sale of assets other than inventory (subtract line 5b from line 5a) Gaming and fundraising events:								
	1 -	-	come from gaming (attach Schedule G if greater than							
ĭue	a) 6a							
Revenue			come from fundraising events (not including \$ of contributions							
æ	D		draising events reported on line 1) (attach Schedule G if the sum of such							
			come and contributions exceeds \$15,000) 6b							
		_	ect expenses from gaming and fundraising events							
	1 .		ne or (loss) from gaming and fundraising events (add lines 6a and 6b and subtract line 6c)	6d						
	d		les of inventory, less returns and allowances 7a							
	7a		of interior, your control and an arrangement of the control of the							
	b		31 0, goods 301d	7c						
	C		ofit or (loss) from sales of inventory (subtract line 7b from line 7a) /enue (describe in Schedule O) SEE SCHEDULE (1,986.					
	8		venue. Add lines 1, 2, 3, 4, 5c, 6d, 7c, and 8		43,804.					
	10		nd similar amounts paid (list in Schedule 0)	10						
	10									
	11		paid to or for members other compensation, and employee benefits							
ses	12				12,455.					
Expenses	13		onal fees and other payments to independent contractors							
Ĕ	14		cy, rent, utilities, and maintenance		161.					
	15		publications, postage, and shipping penses (describe in Schedule 0) SEE SCHEDULE (29,476.					
	16	-			42,092.					
	17		penses. Add lines 10 through 16		1,712.					
ţ	18		or (deficit) for the year (subtract line 17 from line 9)	10	1,1140					
sse	19		ts or fund balances at beginning of year (from line 27, column (A))	19	24,976.					
Net Assets			gree with end-of-year figure reported on prior year's return)		24,570.					
Š	20		anges in net assets or fund balances (explain in Schedule 0)	-	26,688.					
	21	Net asse	ts or fund balances at end of year. Combine lines 18 through 20	21	40,000.					

For Paperwork Reduction Act Notice, see the separate instructions.

Form **990-EZ** (2023)

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0.

TERRY MOTLEY DIRECTOR

Page 3 LONG LAKE ASSOCIATION, INC. 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 X 33 activity in Schedule 0 34 Were any significant changes made to the organizing or governing documents? If "Yes," attach a conformed copy of the amended X documents if they reflect a change to the organization's name. Otherwise, explain the change on Schedule O. See instructions 34 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)? b If "Yes" to line 35a, has the organization filed a Form 990-T for the year? If "No," provide an explanation in Schedule 0 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 35c X requirements during the year? If "Yes," complete Schedule C, Part III Did the organization undergo a liquidation, dissolution, termination, or significant disposition of net assets during the year? If "Yes," X complete applicable parts of Schedule N 37a Enter amount of political expenditures, direct or indirect, as described in the instructions 37a Х 37b b Did the organization file Form 1120-POL for this year? 38a Did the organization borrow from, or make any loans to, any officer, director, trustee, or key employee; or were any such loans made X in a prior year and still outstanding at the end of the tax year covered by this return? 38a b If "Yes," complete Schedule L, Part II, and enter the total amount involved 39 Section 501(c)(7) organizations. Enter: N/A 39a a Initiation fees and capital contributions included on line 9 N/A b Gross receipts, included on line 9, for public use of club facilities 39b **40 a** Section 501(c)(3) organizations. Enter amount of tax imposed on the organization during the year under: ; section 4912 N/AN/A**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 40b X of its prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I c Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Enter amount of tax imposed on 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 475-5344 (914) JANICE MOY 42a The organization's books are in care of 49685-9052 **ZIP + 4** Located at: 834 W. LONG LAKE ROAD, TRAVERSE CITY, MI 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 X 42b 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). X c At any time during the calendar year, did the organization maintain an office outside the United States? 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 N/Aand 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 44a X Form 990-EZ b Did the organization operate one or more hospital facilities during the year? If "Yes," Form 990 must be completed instead X 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 0

45 a 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

Form 990-EZ (2023)

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, m	990-EZ	(2023)	LON	G LAKI	ASSOC	CIATION,	INC.			<u> 38-609</u>	<u>0083</u>		Page 4
												Yes	No
46					ndirectly, in po	olitical campaign a	ectivities on behalf of	or in oppositi	on to candidates for p	ublic office?	46		X
-		complete S				a Only			<u></u>		40	<u> </u>	
Pa	rt VI				anization		no 47 40h and 50	and comple	ete the tables for line	es 50 and 51			
									te the tables for min				
		CHECKI	i trie orga	inzation us	ed ochleddie	e O to respond	to any question in	trio / dit vi				Yes	No
47	Did the	ornanizatio	n engage i	in lobbyino a	ctivities or ha	ve a section 501(h) election in effect o	furing the tax	year?				
••											47		
48	Is the o	rganization	a school a	as described	in section 170	0(b)(1)(A)(ii)? If "	Yes," complete Sche	dule E			48	ļ	
49 a	Did the	organizatio	on make an	ny transfers t	o an exempt r	non-charitable rela	ated organization?					 	
þ	If "Yes,"	was the re	lated orga	nization a se	ction 527 orga	anization?					49b	<u> </u>	<u> </u>
50								fficers, directo	ors, trustees, and key e	imployees) wh	o each r	eceived	more
	than \$1					If there is none,			1 (1)	(d)	-640 I	e) Estin	mate d
			(a) Name	and title of e	ach employee			rage hours devoted to	(C) Reportable compensation (Forms	(d) Health ben- contributions employee ben	to	rount o	
					NT / 7			sition	W-2/1099-MISC/ 1099-NEC)	plans, and defe	rred C	ompens	
					N/2	4				Compensatio			
							-						
f	Total ni	umber of ot	ther emplo	yees paid ov	er \$100,000								
51							ependent contractors	s who each red	ceived more than \$100	,000 of compe	nsation	from th	16
				, enter "None					INT f assiss	- 	c) Comp	opposti	
	(a)	Name and	business	address of e	ach independ	ent contractor		1	b) Type of service		C) COM	rensam.	211
					···-			1					
					· · · · ·			<u> </u>					
								1					
	·												
				,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,									
d							0,000						
52	Did the	organizatio	on complet	te Schedule	A? Note: All s	ection 501(c)(3)	organizations must a	ittach a			,	. г	–, ,,
	comple	ted Schedu	ule A									res L	No
Und	er penalt	ies of perju	ıry, I declar	re that I have	examined thi	is return, includin	g accompanying sch	edules and st	atements, and to the b	est of my know	vieuge a	no bene	31, 11.15
true.	correct,	and compl	lete. Declai	ration of pre	parer (other th	nan officer) is bas	ed on all information	of which pre	parer has any knowled	ge.			
c:-		Signatur	re of officer							Date			
Sig He		T 7\ 1	NICE	MOV 4	TREASU	ਰਜ਼ਰ							
			print name		TURNOU.	1/171/					•		
		Print/T	ype prepa	rer's name		Preparer's sig	nature / /	Date	Check _	if PTIN			
_	1				ILLIAM		(1) (1) (2)	1	self- empl	oyed			
Pa		מחים				-Krons	UM 3	08/0	5/24	PC	005	318	4
	eparer	Firm's	name	L. E.	WILLI	AMS & CC	MPANY, P.	C.	Firm's EI	N 38-3	542	517	
US	e Only	/	address				DR STE A		Phone n	o. (231)	92	2-8	510_
							49686-515						
May	the IRS	discuss thi	is return w			ove? See instruct			<u>,</u>		X.		No_
											Form	990-E	Z (2023)

CHEDULE O (Form 990)

Department of the Treasury

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 Form 990-EZ.

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

Inspection

Internal Revenue Service Name of the organization

LONG LAKE ASSOCIATION, INC.

Employer identification number 38-6090083

LONG LAKE ASSOCIATION, INC.	38-	<u>-6090083</u>
FORM 990-EZ, PART I, LINE 8, OTHER REVENUE:		
DESCRIPTION OF OTHER REVENUE:		AMOUNT:
WINE TUMBLER SALE INCOME		240
RIPARIAN SUBSCRIPTIONS		784
PAY PAL INCOME		3
YEAR-END LETTER INCOME		959
TOTAL TO FORM 990-EZ, LINE 8		1,986
FORM 990-EZ, PART I, LINE 16, OTHER EXPENSES:		
DESCRIPTION OF OTHER EXPENSES:		AMOUNT:
INSURANCE		3,194
STATE FILING FEES		50
PAY PAL FEES		305
ACCOUNTING SOFTWARE		239
SMALL EQUIPMENT		117.
PROGRAM SERVICE - LAKE MANAGEMENT		14,258.
PROGRAM SERVICE - LAKE SCIENCE		2,766.
PROGRAM SERVICE - MEMBERSHIP/NOMINATIONS		4,540.
PROGRAM SERVICE - COMMUNICATIONS		4,007.
TOTAL TO FORM 990-EZ, LINE 16		29,476.
FORM 990-EZ, PART II, LINE 24, OTHER ASSETS:		
DESCRIPTION	BEG. OF YEAR	END OF YEAR
COLLECTIONS OWED	1,719.	0.

Schedule O (Form 990) 2023

332212 11-14-23

Schedule O (Form 990) 2023	Page 2
Name of the organization LONG LAKE ASSOCIATION, INC.	Employer identification number 38-6090083
DONG DAKE ASSOCIATION, INC.	
FORM 990-EZ, PART V, INFORMATION REGARDING PERSON	AL BENEFIT CONTRACTS:
THE ORGANIZATION DID NOT, DURING THE YEAR, RECEIVE	ANI FUNDS, DIRECTOI,
OR INDIRECTLY, TO PAY PREMIUMS ON A PERSONAL BENEI	FIT CONTRACT.
THE ORGANIZATION, DID NOT, DURING THE YEAR, PAY A	Y PREMIUMS, DIRECTLY,
OR INDIRECTLY, ON A PERSONAL BENEFIT CONTRACT.	

Forms included in Electronic Filing

Form 990/990-EZ/990-PF	Form 990-T
EXPORTED ON 08/05/2024 12:52:46	***************************************
FORM 990-EZ	
	Approximate Annual Control of the Co