



CliftonLarsonAllen LLP
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LAKE MICHIGAN PHRC INC.
FORM 990-N INCOME TAX RETURN
FOR YEAR ENDED DECEMBER 31, 2023



February 21, 2024

Lake Michigan PHRC Inc.
7922 Jackson Park Blvd.
Wauwatosa, WI 53213

Lake Michigan PHRC Inc.:

Enclosed is the organization's 2023 Exempt Organization return.

Form 990-N (e-Postcard) has been filed electronically. There is no paper equivalent for this form, however, a summary worksheet is provided for review purposes.

In addition, tax-exempt organizations must make available for public inspection a copy of their annual returns for the preceding three years and exemption application, if applicable. An organization generally must furnish filings to anyone who requests them in person or in writing. An exempt organization may meet this requirement by posting all the documents on its website or at another organizations site as part of a database of similar materials. Specific requirements must be met to meet this exception.

A copy of the Form 990-N summary worksheet return is enclosed for your files. We suggest that you retain this copy indefinitely.

A few final reminders relating to your tax return filings:

- There are substantial penalties for failure to properly disclose and report foreign financial accounts and foreign activity. Please make sure you have informed us of any foreign financial accounts or foreign activity so that we have the necessary information to complete any required disclosures or filings.
- Be sure to review the returns prior to signing as you have final responsibility for all information included in the returns. Please contact us if you have any questions or concerns.
- We recommend you keep a paper or electronic copy of your tax returns permanently. Supporting documentation should be kept for a minimum of seven years based on IRS guidance.

CLA exists to create opportunities – for our clients, our people, and our communities. We value our relationship with you and thank you for your trust and confidence in allowing us to serve you. If we can assist you in making strategic, informed decisions in areas of tax or beyond, please contact us as questions arise throughout the year.

Sincerely,

CliftonLarsonAllen LLP

Form 990-N (e-Postcard) Summary
(THIS IS NOT A FILEABLE FORM - FOR REVIEW PURPOSES ONLY**)**

Tax period beginning 01/01/2023 and ending 12/31/2023

Organization's legal name

Employer ID number

LAKE MICHIGAN PHRC INC.

36-3566545

Other names used by organization (DBA)

MIDWEST PHRF

Number and street (or P.O. box, if applicable)

Room/Suite

Telephone number

7922 JACKSON PARK BLVD.

414-870-4184

City or town, state or country and ZIP + 4

WAUWATOSA, WI 53213

Web address, if applicable WWW.MWPHRF.ORG

Check if organization is not a 509(a)(3) supporting organization and its gross receipts meets limits for the tax year

Check if organization is terminating (going out of business)

Information regarding principal officer:

Name

DAVID WEHNES

Street address

7922 JACKSON PARK BLVD

City, state or country and ZIP + 4

WAUWATOSA, WI 53213