

Form **990-N**

**Electronic Notice (e-Postcard) for
Tax-Exempt Organization Not Required to File
Form 990 or 990-EZ**

2024

Electronic Filing Only – Do Not Mail

For the 2024 calendar year, or tax year beginning 1/01, 2024, ending 12/31, 2024

Check if applicable
 Termination

Organization name and address SOUTHPORT PARK ASSOCIATION, INC. 4623 75TH STREET 4 BOX 249 KENOSHA, WI 53142	Employer identification number 47-2216847
	Telephone Number 2626534080

Other names the organization uses

Website:>

Check > if the organization's gross receipts are normally not more than \$50,000 (\$5,000 for a 509(a)(3) supporting organization)

Principal Officer Information	Name	JEAN BOURQUE
	Address	4623 75TH STREET 4 BOX 249 KENOSHA, WI 53142

Form 990-N, also known as the e-Postcard, must be filed electronically with the Internal Revenue Service. There will be no paper form accepted by the Internal Revenue Service.

Do Not mail this form to the Internal Revenue Service.

mailed 2-10-25

Statement of Financial Position

Southport Park Association, Inc.

As of December 31, 2024

DISTRIBUTION ACCOUNT	TOTAL
Assets	
Current Assets	
Bank Accounts	
BMO Harris Bank	13,123.71
Wells Fargo-Money Market	7,502.60
Total for Bank Accounts	\$20,626.31
Accounts Receivable	
Other Current Assets	
Security Deposit	200.00
Total for Other Current Assets	\$200.00
Total for Current Assets	\$20,826.31
Fixed Assets	
Other Assets	
Total for Assets	\$20,826.31
Liabilities and Equity	
Liabilities	
Current Liabilities	
Accounts Payable	
Accounts Payable	-3,085.00
Tax prep & Acctg questions	-168.75
Total for Accounts Payable	-\$3,253.75
Credit Cards	
Other Current Liabilities	
Total for Current Liabilities	-\$3,253.75
Long-term Liabilities	
Total for Liabilities	-\$3,253.75
Equity	
Retained Earnings	17,780.10
Net Income	4,363.15
Opening Balance Equity	
Restricted Assets - Bike Valet	1,936.81
Total for Equity	\$24,080.06
Total for Liabilities and Equity	\$20,826.31