November 16, 2022

Golden Prairie Honey Farms Corporation 1310 Westloop Place Suite 4 #148 Manhattan, KS 66502

#### CONSENT TO DISCLOSURE AND USE OF TAX RETURN INFORMATION

Federal law requires this consent form be provided to you. Unless authorized by law, we cannot disclose or use, without your consent, your tax return information for purposes other than the preparation and filing of your tax return. Tax return information shall include any and all information located on your tax return.

You are not required to complete this form. If we obtain your signature on this form by conditioning our services on your consent, your consent will not be valid. Your consent is valid for the amount of time you specify. If you do not specify the duration of your consent, your consent is valid for one year.

I authorize Pottberg, Gass the 2021 tax return information for	sman & Hoffman, Chtd. to disclose to the following Golden Prairie Honey Farms:	ng recipients
Bank		
Officer Signature and Title		
Date Signed		

Consent Valid Until: One year from signature date

If you believe your tax return information has been disclosed or used improperly in a manner unauthorized by law or without your permission, you may contact the Treasury Inspector General for Tax Administration (TIGTA) by telephone at 1-800-366-4484, or by email at complaints@tigta.treas.gov.

Please feel free to contact us at 785-537-9700 if you have questions or would like more information regarding our privacy and confidentiality policies and procedures.

### Pottberg, Gassman & Hoffman, Chtd. 529 Humboldt, Suite I Manhattan, KS 66502 785-537-9700

November 16, 2022

#### CONFIDENTIAL

Golden Prairie Honey Farms Corporation 1310 Westloop Place Suite 4 #148 Manhattan, KS 66502

Dear:

This letter is to confirm and specify the terms of our engagement with you and to clarify the nature and extent of the services we will provide. In order to ensure an understanding of our mutual responsibilities, we ask all clients for whom returns are prepared to confirm the following arrangements.

We will prepare your federal and state exempt organization returns from information which you will furnish to us. We will not audit or otherwise verify the data you submit, although it may be necessary to ask you for clarification of some of the information.

It is your responsibility to provide all the information required for the preparation of complete and accurate returns. You should retain all the documents, cancelled checks and other data that form the basis of these returns. These may be necessary to prove the accuracy and completeness of the returns to a taxing authority. You have the final responsibility for the tax returns and, therefore, you should review them carefully before you sign them.

Our work in connection with the preparation of your tax returns does not include any procedures designed to discover defalcations and/or other irregularities, should any exist. We will render such accounting and bookkeeping assistance as determined to be necessary for preparation of the tax returns.

The law provides various penalties that may be imposed when taxpayers understate their tax liability. If you would like information on the amount or the circumstances of these penalties, please contact us.

Your returns may be selected for review by the taxing authorities. Any proposed adjustments by the examining agent are subject to certain rights of appeal. In the event of such government tax examination, we will be available upon request to represent you and will render additional invoices for the time and expenses incurred.

Our fees for our tax return preparation service will be billed upon completion of your returns at the appropriate rate for the level and value and services rendered, plus out-of-pocket expenses. Fees are due and payable upon presentation of our invoice to you. Amounts not paid within thirty days from the invoice date will be subject to a late payment charge of 1.5% per month (18% per year).

If the foregoing fairly sets forth your understanding, please sign the enclosed copy of this letter in the space indicated and return it to our office. However, if there are other tax returns you expect us to prepare, please inform us by noting so at the end of the return copy of this letter.

We want to express our appreciation for this opportunity to work with you.

Very truly yours,

Pottberg, Gassman & Hoffman, Chtd.

Accepted By:

Date:

#### Forms 000 / 000-E7 Poturn Summary

	Forms 990 / 990	)-EZ Returr	1 Summary	
For calendar year 2	2021, or tax year beginning		, and ending	
GOLDEN I CORPORAT	PRAIRIE HONEY F	ARMS	87-131715	59
Net Asset / Fund Balance at Begin	ning of Year		-	
Revenue				
Contributions		<u>235,244                                   </u>		
Program service revenue		39,682		
Investment income		3		
Capital gain / loss				
Fundraising / Gaming:				
Gross revenue				
Direct expenses				
Net income		0		
Other income		<u> </u>	274,929	
Total revenue Expenses			<u> </u>	
Program services		37,815		
Management and general		37,013		
Fundraising				
Total expenses			37,815	
Excess / (deficit)			377013	237,114
			-	<u> </u>
Changes			-	
				027 114
Net Asset / Fund B	alance at End of Year		=	237,114
Reconciliation of F	Revenue		Reconciliation of	•
otal revenue per financial statements			rpenses per financial statement	
ess:		Less:		
Unrealized gains			nated services	
Donated services			or year adjustments	
Recoveries			ses	
Other		Oth	er	
lus:		Plus:		
Investment expenses			estment expenses	
Other	274,929	Oth		37,815
Total revenue per return			Total expenses per return	
		Balance She	ot .	
	Beginning	Ending	Differences	
Assets	Degilling	237,		
Liabilities		231,	<u> </u>	
Net assets		237,	114 237,1	14
1101 400010		2317		<u> </u>
	Miscellaneous I	Information		
	Amended return			
	Return / extended due date	05/16	$5/2\overline{2}$	
	Failure to file penalty	00/10	·, <u></u>	
	. and to me perially			

990

**Return of Organization Exempt From Income Tax** 

OMB No. 1545-0047 **2021** Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private foundations) Open to Public Inspection Do not enter social security numbers on this form as it may be made public. Department of the Treasury Internal Revenue Service ► Go to www.irs.gov/Form990 for instructions and the latest information. For the 2021 calendar year, or tax year beginning , and ending

			, , , , , , , , , , , , , , , , , , , ,			
В	Check if a	applicable:	C Name of organization GOLDEN PRAIRIE HONEY FARMS		D Employe	r identification number
	Address of	change	CORPORATION			
╡	Nama aha	nnao.	Doing business as		87-1	317159
=	Name cha	ange	Number and street (or P.O. box if mail is not delivered to street address)	Room/suite	E Telephon	ne number
X	Initial retu	rn	1310 WESTLOOP PLACE SUITE 4 #148		785-	<u>556-6799</u>
$\neg$	Final retur		City or town, state or province, country, and ZIP or foreign postal code			
╡	terminated	1	MANHATTAN KS 66502		<b>G</b> Gross red	ceipts\$ 274,929
$\Box$	Amended	return	F Name and address of principal officer:			
	Application	n pending	GARY LAGRANGE	H(a) Is this a gro	oup return for	subordinates? Yes X No
	•			H(b) Are all sub	ordinatos inc	duded? Yes No
			4816 LAKEWOOD RIDGE	1 ''		
			MANHATTAN KS 66503	li No,	allach a list.	. See instructions
ı	Tax-exen	npt status:	X 501(c)(3) 501(c) ( ) ◀ (insert no.) 4947(a)(1) or 527	_		
J	Website:	: <b>&gt;</b> W	WW.VALORHONEY.ORG	H(c) Group exe	mption numb	er 🕨
ĸ	Form of	organization:	X Corporation Trust Association Other ▶ L Yo	ear of formation: 2	021	M State of legal domicile:
F	Part I	Su	mmary			<u> </u>
_	_		scribe the organization's mission or most significant activities:			
	Ι''		COLEDITE O			
çe			SCHEDULE O			
au						
Governance			······			
Š	2 (	Check this	s box $\blacktriangleright$ $\bigsqcup$ if the organization discontinued its operations or disposed of more than 25% c	of its net assets.		
∞	1 8	Number c	f voting members of the governing body (Part VI, line 1a)		3	9
	4 1	Number o	f independent voting members of the governing body (Part VI, line 1b)		4	9
ë	5 -	Total num	ber of individuals employed in calendar year 2021 (Part V, line 2a)		5	0
Activities						45
ĕ			ber of volunteers (estimate if necessary)		. 6	
	7a	Total unre	lated business revenue from Part VIII, column (C), line 12			0
	1 d	Net unrela	ted business taxable income from Form 990-T, Part I, line 11		. 7b	0
				Prior Yea	ir	Current Year
ø	8 (	Contributi	ons and grants (Part VIII, line 1h)			235,244
Ę	9 1	Program :	service revenue (Part VIII, line 2g)			39,682
Revenue	10	Investmer	t income (Part VIII, column (A), lines 3, 4, and 7d)			3
Ř	11 (	Other rev	enue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)			0
	1		nue – add lines 8 through 11 (must equal Part VIII, column (A), line 12)			274,929
			d similar amounts paid (Part IX, column (A), lines 1–3)			0
	1		(1) (5) (1) (4) (5) (4)			0
	1		aid to or for members (Part IX, column (A), line 4)			
S	1		other compensation, employee benefits (Part IX, column (A), lines 5–10)			0
Expenses	16a	Profession	al fundraising fees (Part IX, column (A), line 11e)			0
ĝ	b <sup>-</sup>	Total fund	raising expenses (Part IX, column (D), line 25) ▶			
Ш	17 (	Other exp	enses (Part IX, column (A), lines 11a-11d, 11f-24e)			37,815
	18 -	Total expe	enses. Add lines 13–17 (must equal Part IX, column (A), line 25)			37,815
			ess expenses. Subtract line 18 from line 12			237,114
JO S		2.0.100		Beginning of Cur	rent Year	End of Year
Net Assets or	20	Total asse	sts (Part X, line 16)	<u> </u>	0	237,114
ASS. Ra	21 -	Total liahi	High (Dorf V line OC)		0	0
e e	22 1		s or fund balances. Subtract line 21 from line 20		0	237,114
	-1 :		nature Block		0	231,111
	Part II					
			erjury, I declare that I have examined this return, including accompanying schedules and statemen	,	,	owledge and belief, it is
tr	ue, corre	ect, and co	mplete. Declaration of preparer (other than officer) is based on all information of which preparer ha	s any knowledge		
Sig	gn	s	gnature of officer		Date	
He			GARY LAGRANGE CHAIR			
		T T	rpe or print name and title			
		<u> </u>	preparer's name Preparer's signature	Date	Charle	if PTIN
Pai	d				Check	<b>□</b> "
		DANIEL	S. HOFFMAN, CPA	11/16,		
	parer	Firm's na		F	irm's EIN	48-1026411
USE	Only		529 HUMBOLDT, SUITE I			
		Firm's ad	tress ▶ MANHATTAN, KS 66502	P	hone no.	785-537-9700
Ma	the IR	S discuss	this return with the preparer shown above? See instructions			X Yes No

Pa	Statement of Program Service Accomplishments Check if Schedule O contains a response or note to any line in this Part III	X
1	Briefly describe the organization's mission:	<u></u>
	PER COURDINE O	
D	PE SCHEDULE O	
	***************************************	
	•	
2	Did the organization undertake any significant program services during the year which were not listed on the	
_	nior Form 000 or 000 F72	Yes X No
	If "Yes," describe these new services on Schedule O.	
3	Did the organization cease conducting, or make significant changes in how it conducts, any program	
3	services?	Yes X No
	If "Yes," describe these changes on Schedule O.	Tes 🖾 No
4	Describe the organization's program service accomplishments for each of its three largest program services, as measured by	
_	expenses. Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to others,	
	the total expenses, and revenue, if any, for each program service reported.	
	the total expenses, and revenue, if any, for each program service reported.	
	(Code: ) (Expenses \$ 37,815 including grants of \$ ) (Revenue	\$ 39,682)
D	SEE SCHEDULE O	
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41-	(Code: ) (European C including quarter of C	Φ ,
	(Code: ) (Expenses \$ including grants of \$ ) (Revenue	\$)
IA	I/A	
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40	(Code: \ /Evennes \ \ \ (Evennes \ \ \ ) \ /Povenue	•
	(Code: ) (Expenses $\$ including grants of $\$ ) (Revenue I/A	Φ)
ΤΛ	U, A.	
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<i>A</i> ~I	Other program conject (Describe on Schedule O.)	
40	Other program services (Describe on Schedule O.)  (Exposes \$   (Poyonus \$ ) (Poyonus \$ )	1
4e	(Expenses \$ including grants of \$ ) (Revenue \$ Total program service expenses ▶ 37,815	

Part IV Checklist of Required Schedules

			Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes,"			
	complete Schedule A	1	X	
2	Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)?	2	Х	
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to	_		٦,
	candidates for public office? If "Yes," complete Schedule C, Part I	3		X
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h)	١.		7.
_	election in effect during the tax year? If "Yes," complete Schedule C, Part II	4		X
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues,	_		<sub>V</sub>
6	assessments, or similar amounts as defined in Rev. Proc. 98-19? <i>If "Yes," complete Schedule C, Part III</i> Did the organization maintain any donor advised funds or any similar funds or accounts for which donors	5		X
6	have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If			
	"Voo" complete Schodide D. Dort I	6		X
7	Did the organization receive or hold a conservation easement, including easements to preserve open space,	\ <b>-</b>		25
•	the environment historic lead once on historic attractives (Mary 2 annuals). Calculula D. Dard II	7		X
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes,"	<b>–</b>		1
Ū	complete Schodule D. Port III	8		X
9	Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a			
	custodian for amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or			
	debt negotiation services? If "Yes," complete Schedule D, Part IV	9		X
10	Did the organization, directly or through a related organization, hold assets in donor-restricted endowments			
	or in quasi endowments? If "Yes," complete Schedule D, Part V	10		X
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI,			
	VII, VIII, IX, or X, as applicable.			
а	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes,"			
	complete Schedule D, Part VI	11a	Х	
b	Did the organization report an amount for investments—other securities in Part X, line 12, that is 5% or more			
	of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	11b		X
С	Did the organization report an amount for investments—program related in Part X, line 13, that is 5% or more			
	of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	11c		X
d	Did the organization report an amount for other assets in Part X, line 15, that is 5% or more of its total assets			
	reported in Part X, line 16? If "Yes," complete Schedule D, Part IX	11d		X
е	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e		X
f	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses	1,,,		7.
40-	the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X	11f		X
12a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete	120		v
<b>L</b>	Schedule D, Parts XI and XII	12a		X
D	Was the organization included in consolidated, independent audited financial statements for the tax year? If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional	12b		X
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		X
14a	Did the organization maintain an office, employees, or agents outside of the United States?	14a		X
b	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking,	1-14		<del>  ^</del>
-	fundraising, business, investment, and program service activities outside the United States, or aggregate			
	foreign investments valued at \$100,000 or more? If "Yes," complete Schedule F, Parts I and IV	14b		X
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or			
	for any foreign organization? If "Yes," complete Schedule F, Parts II and IV	15		X
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other			
	assistance to or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV	16		Х
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on			
	Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I. See instructions	17		X
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on			
	Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II	18		X
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a?			
	If "Yes," complete Schedule G, Part III	19		X
<b>20</b> a	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a		X
b	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b		
21	Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or			
	domestic government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21		X

Pa	art IV Checklist of Required Schedules (continued)			
	·		Yes	No
22	Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on			
	Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22		X
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the			
	organization's current and former officers, directors, trustees, key employees, and highest compensated			1
	amployees? If "Vas " complete Schedule I	23		X
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than			
	\$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b			
	through 2dd and complete School de K. If "No." as to line 250	24a		X
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
c	Did the organization maintain an escrow account other than a refunding escrow at any time during the year	1		
·	to defense any tay exempt hands?	24c		1
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		
25a	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit	2.70		
254	transaction with a diagnostical parameter during the years of "Vac" appropria	25a		X
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior	254		25
b	year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ?			1
	If "Yes," complete Schedule L, Part I	25b		X
26	Did the organization report any amount on Part X, line 5 or 22, for receivables from or payables to any current	230		
26	or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35%			
				X
27	controlled entity or family member of any of these persons? If "Yes," complete Schedule L, Part II	26		-
27	Did the organization provide a grant or other assistance to any current or former officer, director, trustee, key			
	employee, creator or founder, substantial contributor or employee thereof, a grant selection committee			1
	member, or to a 35% controlled entity (including an employee thereof) or family member of any of these	07		77
00	persons? If "Yes," complete Schedule L, Part III	27		X
28	Was the organization a party to a business transaction with one of the following parties (see the Schedule L,			
	Part IV, instructions for applicable filing thresholds, conditions, and exceptions):			
а	A current or former officer, director, trustee, key employee, creator or founder, or substantial contributor? If	00-		77
	"Yes," complete Schedule L, Part IV	28a		X
b	A family member of any individual described in line 28a? If "Yes," complete Schedule L, Part IV	28b		X
С	A 35% controlled entity of one or more individuals and/or organizations described in line 28a or 28b? If			37
	"Yes," complete Schedule L, Part IV	28c	37	X
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29	Х	
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified			3.7
	conservation contributions? If "Yes," complete Schedule M	30		X
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I	31		X
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes,"			
	complete Schedule N, Part II	32		X
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations			
	sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I	33		X
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III,			٠,
	or IV, and Part V, line 1	34		X
35a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		X
b	If "Yes" to line 35a, 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," complete Schedule R, Part V, line 2	35b		<u> </u>
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable			1
	related organization? If "Yes," complete Schedule R, Part V, line 2	36		X
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization			1
	and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI	37		X
38	Did the organization complete Schedule O and provide explanations on Schedule O for Part VI, lines 11b and			
	19? <b>Note:</b> All Form 990 filers are required to complete Schedule O.	38		X
Pa	art V Statements Regarding Other IRS Filings and Tax Compliance			
	Check if Schedule O contains a response or note to any line in this Part V			Ш.
			Yes	No
1a	Enter the number reported in box 3 of Form 1096. Enter -0- if not applicable 1a 0			
b	Enter the number of Forms W-2G included on line 1a. Enter -0- if not applicable 1b 0			
С	Did the organization comply with backup withholding rules for reportable payments to vendors and			
	reportable gaming (gambling) winnings to prize winners?	1c		Х

_Pa	rt V Statements Regarding Other IRS Filings and Tax Compliance (contin	ued)			Yes	No			
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax								
	Statements, filed for the calendar year ending with or within the year covered by this return	2a	0	_					
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?			2b					
	Note: If the sum of lines 1a and 2a is greater than 250, you may be required to e-file. See instructions.								
3a	• • • • • • • • • • • • • • • • • • • •								
b	<b>b</b> If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation on Schedule O								
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other authority	•							
	a financial account in a foreign country (such as a bank account, securities account, or other financial account	ount)?		4a		X			
b	If "Yes," enter the name of the foreign country ▶								
	See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts	unts (F	FBAR).						
5a				5a		X			
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?			5b		X			
С	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?			5c					
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the					\ \ <sub>\sqrt{2}</sub>			
				6a		<u> X</u>			
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or								
7	gifts were not tax deductible?			6b					
7	Organizations that may receive deductible contributions under section 170(c).  Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods								
а	and conjugations provided to the never?			7a					
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?			7b					
C	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was			15					
Ū	required to file Form 8282?			7c					
d		7d							
е	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract			7e					
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?			7f					
g	If the organization received a contribution of qualified intellectual property, did the organization file Form 889	99 as	required?	7g					
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file	e a Fo	orm 1098-C?	7h					
8									
	sponsoring organization have excess business holdings at any time during the year?			8					
9	Sponsoring organizations maintaining donor advised funds.								
а				9a					
b	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?			9b					
10	Section 501(c)(7) organizations. Enter:								
а	Initiation fees and capital contributions included on Part VIII, line 12	10a		_					
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities	10b		4					
11	Section 501(c)(12) organizations. Enter:	ı							
а	Gross income from members or shareholders	11a		_					
b	Gross income from other sources. (Do not net amounts due or paid to other sources								
	*	11b		۱.,					
12a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 104			12a					
b 42	•	12b		-					
13	Section 501(c)(29) qualified nonprofit health insurance issuers.  Is the organization licensed to issue qualified health plans in more than one state?			13a					
а	Note: See the instructions for additional information the organization must report on Schedule O.		• • • • • • • • • • • • • • • • • • • •	13a					
b	Enter the amount of reserves the organization is required to maintain by the states in which								
	· · · · · · · · · · · · · · · · · · ·	13b							
С		13c							
14a	Did the experience receive any payments for index tenning an iron during the tay year?			14a		X			
b	If "Yes," has it filed a Form 720 to report these payments? <i>If "No," provide an explanation on Schedule</i> O			14b					
15	Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration								
	excess parachute payment(s) during the year?			15		Х			
	If "Yes," see instructions and file Form 4720, Schedule N.								
16	Is the organization an educational institution subject to the section 4968 excise tax on net investment incom-	ne?		16		X			
	If "Yes," complete Form 4720, Schedule O.								
17	Section 501(c)(21) organizations. Did the trust, any disqualified person, or mine operator engage in								
	activities that would result in the imposition of an excise tax under section 4951, 4952 or 4953?			17					
	If "Yes." complete Form 6069.								

Form 990 (2021) GOLDEN PRAIRIE HONEY FARMS 87-1317159 Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below, and for a "No response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes on Schedule O. See instructions. Check if Schedule O contains a response or note to any line in this Part VI Section A. Governing Body and Management Yes No 1a Enter the number of voting members of the governing body at the end of the tax year If there are material differences in voting rights among members of the governing body, or if the governing body delegated broad authority to an executive committee or similar committee, explain on Schedule O. **b** Enter the number of voting members included on line 1a, above, who are independent \_\_\_\_\_\_ 9 1b Did any officer, director, trustee, or key employee have a family relationship or a business relationship with 2 Χ any other officer, director, trustee, or key employee? 3 Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors, trustees, or key employees to a management company or other person? Χ Χ 4 Did the organization make any significant changes to its governing documents since the prior Form 990 was filed? Did the organization become aware during the year of a significant diversion of the organization's assets? 5 Did the organization have members or stockholders? 6 7a Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or more members of the governing body? Χ b Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body? Χ Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following: The governing body? 8a **b** Each committee with authority to act on behalf of the governing body? 8b Χ Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If "Yes," provide the names and addresses on Schedule O ........ Χ Section B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.) No 10a Did the organization have local chapters, branches, or affiliates? 10a Χ b If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes? Χ 11a Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form? **b** Describe on Schedule O the process, if any, used by the organization to review this Form 990. Did the organization have a written conflict of interest policy? If "No," go to line 13 12a Χ b Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts? 12b c Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe on Schedule O how this was done 12c Did the organization have a written whistleblower policy? Χ 13 13 Did the organization have a written document retention and destruction policy? Χ 14 15 Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision? a The organization's CEO, Executive Director, or top management official Χ 15a Χ Other officers or key employees of the organization If "Yes" to line 15a or 15b, describe the process on Schedule O. See instructions. Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year? Χ b If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's exempt status with respect to such arrangements? . Section C. Disclosure 17 List the states with which a copy of this Form 990 is required to be filed NONE Section 6104 requires an organization to make its Forms 1023 (1024 or 1024-A, if applicable), 990, and 990-T (section 501(c) (3)s only) available for public inspection. Indicate how you made these available. Check all that apply. Own website Another's website Upon request Other (explain on Schedule O) Describe on Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and financial statements available to the public during the tax year. State the name, address, and telephone number of the person who possesses the organization's books and records >

4816 LAKEWOOD RIDGE

185-556-6199

GARY LAGRANGE

MANHATTAN

# Part VII Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors

Check if Schedule O contains a response or note to any line in this Part VII.

#### Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees

- 1a Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's tax year.
- List all of the organization's **current** officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation. Enter -0- in columns (D), (E), and (F) if no compensation was paid.
  - List all of the organization's current key employees, if any. See instructions for definition of "key employee."
- List the organization's five **current** highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (box 5 of Form W-2, Form 1099-MISC, and/or box 1 of Form 1099-NEC) of more than \$100,000 from the organization and any related organizations.
- List all of the organization's **former** officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations.
- List all of the organization's **former directors or trustees** that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations.

  <u>See</u> the instructions for the order in which to list the persons above.

X Check this box if neither the organization nor any related organization compensated any current officer, director, or trustee.

(A) Name and title	(B) Average hours per week	bo	x, unle icer a	Pos check ess pe	rson i	than one s both an or/trustee)	n	(D) Reportable compensation from the	<b>(E)</b> Reportable compensation from related	<b>(F)</b> Estimated amount of other compensation
	(list any hours for related organizations below dotted line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	organization (W-2/ 1099-MISC/ 1099-NEC)	organizations (W-2/ 1099-MISC/ 1099-NEC)	from the organization and related organizations
(1) GARY LAGRANGE	50.00									
CHAIR	0.00	X		X				0	0	0
(2) TED MACIEJEWSKI										
	8.00									
VICE CHAIR	0.00	X		Х				0	0	0
(3) GREG PLATT										
	40.00							_	_	
CEO, TREASURER	0.00	X		X			4	0	0	0
(4) AL GREENE	10.00									
DDEGEDEN	10.00	1		3,7				0	_	0
PRESIDENT (5) CHRIS WILSON	0.00	X		X			$\dashv$	0	0	0
(9) CHICLS WILLSON	2.00									
SECRETARY	0.00	X		X				0	0	0
(6) MARK GIFFORD	0.00	<del> </del>						<u> </u>		
	4.00									
DIRECTOR	0.00	X						0	0	0
(7) MITCHELL WEINBER	G									
	20.00									
DIRECTOR	0.00	X						0	0	0
(8) LARKEN LECH										
	10.00							_	_	_
DIRECTOR	0.00	X					4	0	0	0
(9) CANDICE SHOEMAKE										
D.T.D.T.G.T.O.D.	8.00	۱,,						0	_	0
DIRECTOR	0.00	X					$\dashv$	0	0	0
(10)										
(11)										
	<u> </u>									

GOLDEN PRAIRIE Form 990 (2021) HONEY FARMS Part VII Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees (continued) Position (A) (B) (D) (E) (F) (do not check more than one Reportable Name and title Average box, unless person is both an Reportable Estimated amount compensation compensation of other hours officer and a director/trustee) from related per week from the compensation Individual or director organization (W-2/ organizations (W-2/ (list any from the nstitutional 1099-MISC/ 1099-MISC/ hours for organization and employee related organizations related 1099-NEC) 1099-NEC) compensated organizations trustee trustee below dotted line) Total from continuation sheets to Part VII, Section A ..... Total (add lines 1b and 1c) Total number of individuals (including but not limited to those listed above) who received more than \$100,000 of reportable compensation from the organization Yes No Did the organization list any former officer, director, trustee, key employee, or highest compensated employee on line 1a? If "Yes," complete Schedule J for such individual 3 Χ For any individual listed on line 1a, is the sum of reportable compensation and other compensation from the organization and related organizations greater than \$150,000? If "Yes," complete Schedule J for such Χ individual \_\_\_\_\_ Did any person listed on line 1a receive or accrue compensation from any unrelated organization or individual for services rendered to the organization? If "Yes," complete Schedule J for such person. Section B. Independent Contractors Complete this table for your five highest compensated independent contractors that received more than \$100,000 of compensation from the organization. Report compensation for the calendar year ending with or within the organization's tax year. (A) Name and business address (B) Description of services (C) Total number of independent contractors (including but not limited to those listed above) who received more than \$100,000 of compensation from the organization 0

Pa	rt V			f Revenue edule O cont	ains a	a respon	se or note	e to any line in t	nis Part VIII		
						·		(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512-514
Program Service   Contributions, Gifts, Grants   Revenue   and Other Similar Amounts	b c d e f g h		es	ns) ants, ed above in		\$	235,244 193,057 ► Business Code	235,244			
		All other program <b>Total.</b> Add lines						39,682			
	3 4 5	Investment incomother similar amo	ne (inc ounts) estmen	luding dividends, t of tax-exempt b	intere	st, and roceeds	<b>&gt;</b>	3			
	6a	Royalties  Gross rents Less: rental expenses	6a	(i) Real			ersonal				
	d	Rental inc. or (loss)  Net rental income Gross amount from sales of assets	6c e or (lo	oss)(i) Securities			Other				
Revenue		other than inventory Less: cost or other basis and sales exps. Gain or (loss)	7b 7c								
Other		Net gain or (loss Gross income from (not including \$ of contributions rep 1c). See Part IV, lin	fundra	ising eventson line	8a		<b>&gt;</b>				
	С	Less: direct expe Net income or (la Gross income fro	enses <sub>.</sub> oss) fro om gar	om fundraising ev			<b>&gt;</b>				
	С	activities. See Pa Less: direct expe Net income or (lo	enses oss) fro	m gaming activit	9a 9b ies		<b>&gt;</b>				
	b	Gross sales of ir returns and allow Less: cost of goo	vances ods sol	d	10a 10b						
_	С	Net income or (lo	oss) tro	m sales of inven	tory		Business Code				
Miscellaneous Revenue	11a b c	*					Business Code				
Misc R		All other revenue									
_		Total. Add lines				,					
		Total revenue.						274,929	39,685	0	0

12 Total revenue. See instructions .

# Part IX Statement of Functional Expenses Section 501(c)(3) and 501(c)(4) organizations must complete all columns. All other organizations must complete column (A)

	Check if Schedule O contains a respons			(C)	(D)
	not include amounts reported on lines 6b, 7b, b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	<b>(D)</b> Fundraising expenses
1	Grants and other assistance to domestic organizations				
	and domestic governments. See Part IV, line 21				
2	Grants and other assistance to domestic				
	individuals. See Part IV, line 22				
3	Grants and other assistance to foreign				
	organizations, foreign governments, and				
	foreign individuals. See Part IV, lines 15 and 16				
4	Benefits paid to or for members				
5	Compensation of current officers, directors,				
	trustees, and key employees				
6	Compensation not included above to disqualified				
	persons (as defined under section 4958(f)(1)) and				
	persons described in section 4958(c)(3)(B)				
7	Other salaries and wages				
8	Pension plan accruals and contributions (include				
	section 401(k) and 403(b) employer contributions)				
9	Other employee benefits				
10	Payroll taxes				
11	Fees for services (nonemployees):				
а	Management				
b	Legal	200	200		
С	Accounting				
d	, , , , , , , , , , , , , , , , , , ,				
е	Professional fundraising services. See Part IV, line 17				
f	Investment management fees				
g	Other. (If line 11g amount exceeds 10% of line 25, column				
	(A) amount, list line 11g expenses on Schedule O.)	200	200		
12	Advertising and promotion	300	300		
13	Office expenses	104	104		
14	Information technology				
15	Royalties				
16	Occupancy				
17	Travel				
18	Payments of travel or entertainment expenses				
	for any federal, state, or local public officials				
19	Conferences, conventions, and meetings				
20	Interest				
21	Payments to affiliates	12 [10]	12 [10		
22	Depreciation, depletion, and amortization	13,512	13,512		
23	Insurance Other sympasses literating sympasses and sourced				
24	Other expenses. Itemize expenses not covered				
	above (List miscellaneous expenses on line 24e. If				
	line 24e amount exceeds 10% of line 25, column				
_	(A) amount, list line 24e expenses on Schedule O.)	13,905	13,905		
a	SHIPPING/PACKAGING PURCHASES	5,535	5,535		
b	SUPPLIES	3,576	3,576		
q C	· · · · · · · · · · · · · · · · · · ·	3,576	3,576		
d	LICENSES AND FEES	373	373		
	All other expenses	37,815	37,815	0	0
25 26	Total functional expenses. Add lines 1 through 24e Joint costs. Complete this line only if the	31,015	31,013	U	U
-0	organization reported in column (B) joint costs from a combined educational campaign and				
	fundraising solicitation. Check here				
	following SOP 98-2 (ASC 958-720)				

Part X Balance Sheet

Check if Schedule O contains a response or note to any line in this Part X ...... (A) (B) Beginning of year End of year 3,843 Cash—non-interest-bearing 1 Savings and temporary cash investments 2 2 Pledges and grants receivable, net \_\_\_\_\_\_ 3 3 18,438 Accounts receivable, net 4 Loans and other receivables from any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons 5 6 Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), and persons described in section 4958(c)(3)(B) 6 Notes and loans receivable, net 7 48,500 8 Inventories for sale or use 8 Prepaid expenses and deferred charges 9 10a Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D 10a b Less: accumulated depreciation 10b 13,512 10c 166,333 Investments—publicly traded securities 11 11 Investments—other securities. See Part IV, line 11 12 12 13 Investments—program-related. See Part IV, line 11 13 14 Intangible assets 14 15 Other assets. See Part IV, line 11 15 237,114 0 16 Total assets. Add lines 1 through 15 (must equal line 33) 16 Accounts payable and accrued expenses ..... 17 17 Grants payable 18 18 Deferred revenue 19 19 Tax-exempt bond liabilities 20 20 Escrow or custodial account liability. Complete Part IV of Schedule D 21 21 22 Loans and other payables to any current or former officer, director, Liabilities trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons 22 Secured mortgages and notes payable to unrelated third parties ..... 23 24 Unsecured notes and loans payable to unrelated third parties 24 25 Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24). Complete Part X of Schedule D 25 0 0 Total liabilities. Add lines 17 through 25. 26 Organizations that follow FASB ASC 958, check here ▶ X Net Assets or Fund Balances and complete lines 27, 28, 32, and 33. Net assets without donor restrictions 237,114 27 27 Net assets with donor restrictions 28 Organizations that do not follow FASB ASC 958, check here and complete lines 29 through 33. Capital stock or trust principal, or current funds 29 29 Paid-in or capital surplus, or land, building, or equipment fund 30 Retained earnings, endowment, accumulated income, or other funds 31 31 Total net assets or fund balances 0 237,114 32 32 ٥l 237,114 Total liabilities and net assets/fund balances ..... 33

Form **990** (2021)

Pa	rt XI Reconciliation of Net Assets				_
	Check if Schedule O contains a response or note to any line in this Part XI	· · · · · · · · · · · · · · · · · · ·			ot
1	Total revenue (must equal Part VIII, column (A), line 12)	1		74,	
2	Total expenses (must equal Part IX, column (A), line 25)	2		37 <u>,</u>	<u>815</u>
3	Revenue less expenses. Subtract line 2 from line 1	3	2	37 <u>,</u>	<u>114</u>
4	Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A))	4			
5	Net unrealized gains (losses) on investments	5			
6	Donated services and use of facilities	6			
7	Investment expenses	7			
8	Prior period adjustments	8			
9	Other changes in net assets or fund balances (explain on Schedule O)	9			
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line				
	32, column (B))	10	2	37,	114
Pa	rt XII Financial Statements and Reporting				_
	Check if Schedule O contains a response or note to any line in this Part XII				
				Yes	No
1	Accounting method used to prepare the Form 990: Cash X Accrual Other				
	If the organization changed its method of accounting from a prior year or checked "Other," explain on				
	Schedule O.				
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?		2a		X
	If "Yes," check a box below to indicate whether the financial statements for the year were compiled or				
	reviewed on a separate basis, consolidated basis, or both:				
	Separate basis Consolidated basis Both consolidated and separate basis				
b	Were the organization's financial statements audited by an independent accountant?		2b		X
	If "Yes," check a box below to indicate whether the financial statements for the year were audited on a				
	separate basis, consolidated basis, or both:				
	Separate basis Consolidated basis Both consolidated and separate basis				
С	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of				
	the audit, review, or compilation of its financial statements and selection of an independent accountant?		2c	<u> </u>	
	If the organization changed either its oversight process or selection process during the tax year, explain on				
	Schedule O.				
3а	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the				
	Single Audit Act and OMB Circular A-133?		3a	<u> </u>	
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the				
	required audit or audits, explain why on Schedule O and describe any steps taken to undergo such audits		3b	<u> </u>	

SCHEDULE A

(Form 990)

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.

Open to Public Inspection

GOLDEN PRAIRIE HONEY FARMS Employer identification number Name of the organization CORPORATION 87-1317159 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.) 1 A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i). 2 A school described in section 170(b)(1)(A)(ii). (Attach Schedule E (Form 990).) 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, 4 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.) 6 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 9 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 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 331/3% 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.) 11 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 on 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). (ii) EIN (iii) Type of organization (iv) Is the organization (v) Amount of monetary (i) Name of supported (vi) Amount of listed in your governing organization (described on lines 1-10 support (see other support (see document? above (see instructions)) instructions) instructions) Yes No (A) (B) (C) (D) (E)

Total

Part II Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi)

(Complete only if you checked the box on line 5, 7, or 8 of Part I or if the organization failed to qualify under Part III. If the organization fails to qualify under the tests listed below, please complete Part III.)

Sec	tion A. Public Support	rano to quan	y arraor 1110 101	oto notou bolon	, piedee comp.	oto 1 art,	
	ndar year (or fiscal year beginning in)	(a) 2017	<b>(b)</b> 2018	(c) 2019	(d) 2020	<b>(e)</b> 2021	(f) Total
1	Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")					235,244	235,244
2	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
3	The value of services or facilities furnished by a governmental unit to the organization without charge						
<b>4 5</b>	Total. Add lines 1 through 3  The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f)					235,244	235,244
6	Public support. Subtract line 5 from line 4						235,244
Sec	tion B. Total Support			•	'	'	
Caler	ndar year (or fiscal year beginning in)	(a) 2017	<b>(b)</b> 2018	(c) 2019	(d) 2020	(e) 2021	(f) Total
7	Amounts from line 4					235,244	235,244
8	Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources						
9	Net income from unrelated business activities, whether or not the business is regularly carried on						
10	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)						
11	Total support. Add lines 7 through 10						235,244
12	Gross receipts from related activities, etc. (s	see instructions)				12	39,685
13	First 5 years. If the Form 990 is for the org	anization's first, se					
	organization, check this box and stop here						▶
Sec	tion C. Computation of Public S						
14	Public support percentage for 2021 (line 6, or	column (f) divided	by line 11, column	(f))		14	100.00%
15	Public support percentage from 2020 Sched	lule A, Part II, line	14			15	%
16a	33 1/3% support test—2021. If the organiz	ation did not check	the box on line 13	, and line 14 is 33 1	/3% or more, check	k this	
	box and <b>stop here.</b> The organization qualified						► <u>X</u>
b	33 1/3% support test—2020. If the organiz				33 1/3% or more,	check	. —
	this box and stop here. The organization qu						▶ ∟
17a	10%-facts-and-circumstances test—2021	-				is	
	10% or more, and if the organization meets				•		
	Part VI how the organization meets the fact organization		•	·	publicly supported		▶ □
b	10%-facts-and-circumstances test—2020	_					
	15 is 10% or more, and if the organization r			•	•		
	in Part VI how the organization meets the fa	acts-and-circumsta	nces test. The orga	inization qualifies as	a publicly support	ed	. —
	organization						▶ ∟
18	<b>Private foundation.</b> If the organization did	not check a box or	n 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.)

Sec	tion A. Public Support	quamy arraer		Deletit, predece		,		
	dar year (or fiscal year beginning in)	(a) 2017	<b>(b)</b> 2018	(c) 2019	(d) 2020	(e) 2021	Т	(f) Total
1	Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")	, ,	, ,	, ,	,	,,		.,
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							
3	Gross receipts from activities that are not an unrelated trade or business under section 513							
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							
6	Total. Add lines 1 through 5						_	
7a	Amounts included on lines 1, 2, and 3 received from disqualified persons							
b	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							
С	Add lines 7a and 7b							
8	Public support. (Subtract line 7c from							
500	tion B. Total Support							
	dar year (or fiscal year beginning in)	(a) 2017	<b>(b)</b> 2018	<b>(c)</b> 2019	(d) 2020	<b>(e)</b> 2021	Т	(f) Total
9		(a) 2011	(5) 2010	(6) 2013	(4) 2020	(6) 2021	$\dashv$	(i) Total
							$\dashv$	
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							
С	Add lines 10a and 10b						_	
11	Net income from unrelated business activities not included on line 10b, whether or not the business is regularly carried on							
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,						$\neg$	
	and 12.)							
14	First 5 years. If the Form 990 is for the org	•		,	( /( /			
	organization, check this box and stop here		<u></u>					<u></u>
	tion C. Computation of Public S							
15	Public support percentage for 2021 (line 8,						15	<u>%</u>
16	Public support percentage from 2020 Sched						16	<u>%</u>
	tion D. Computation of Investme			-1 (0)		Τ,		0/
17	Investment income percentage for 2021 (lin		line 17				17	<u>%</u>
18	Investment income percentage from 2020 S						18	%_
19a	33 1/3% support tests—2021. If the organ							ightharpoons
b	17 is not more than 33 1/3%, check this box 33 1/3% support tests—2020. If the organ		-					▶ ⊔
D	line 18 is not more than 33 1/3%, check this							▶ □
20	Private foundation. If the organization did	•	· ·		, ,,			. $\square$
	Ioanaanom ii iilo organization ala	Gricon a box on	11, 100, 01 10	2, 31100K and box a	500 11.00.0010113			······

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

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

#### Section A. All Supporting Organizations

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
	class or purpose, describe the designation. If historic and continuing relationship, explain.
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 organization was described in section 509(a)(1) or (2).
- Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If "Yes," answer 3a lines 3b and 3c below.
- Did the organization confirm that each supported organization qualified under section 501(c)(4), (5), or (6) and satisfied the public support tests under section 509(a)(2)? If "Yes," describe in Part VI when and how the organization made the determination.
- 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.
- Was any supported organization not organized in the United States ("foreign supported organization")? If "Yes," and if you checked box 12a or 12b in Part I, answer lines 4b and 4c below.
- Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign b 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.
- 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)
- 5a Did the organization add, substitute, or remove any supported organizations during the tax year? If "Yes," answer lines 5b and 5c 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).
- 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?
- Substitutions only. Was the substitution the result of an event beyond the organization's control? С
- 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 support or benefit one or more of the filing organization's supported organizations? If "Yes," provide detail in Part VI.
- 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).
- Did the organization make a loan to a disqualified person (as defined in section 4958) not described on line 7? If "Yes," complete Part I of Schedule L (Form 990).
- Was the organization controlled directly or indirectly at any time during the tax year by one or more 9a 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.
- Did one or more disgualified persons (as defined on line 9a) hold a controlling interest in any entity in which the supporting organization had an interest? If "Yes," provide detail in Part VI.
- Did a disqualified person (as defined on line 9a) have an ownership interest in, or derive any personal benefit from, assets in which the supporting organization also had an interest? If "Yes," provide detail in Part VI.
- Was the organization subject to the excess business holdings rules of section 4943 because of section 10a 4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? If "Yes," answer line 10b below.
  - Did the organization have any excess business holdings in the tax year? (Use Schedule C, Form 4720, to determine whether the organization had excess business holdings.)

		Yes	No
	1		
	•		
	2		
	3a		
	3b		
	3с		
	30		
	4a		
	4b		
	4-		
	4c		
	5a		
	5b		
	5c		
	6		
	7		
	8		
	9a		
	Ja		
	9b		
	9с		
	10a		
	401		
Sch	10b edule	A (Form 9	990) 2021
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Par	t IV Supporting Organizations (continued)			
			Yes	No
11	Has the organization accepted a gift or contribution from any of the following persons?			
а	A person who directly or indirectly controls, either alone or together with persons described on lines 11b and			
	11c below, the governing body of a supported organization?	11a		
b	A family member of a person described on line 11a above?	11b		
С	A 35% controlled entity of a person described on line 11a or 11b above? If "Yes" to line 11a, 11b, or 11c,			
	provide detail in Part VI.	11c		
Secti	on B. Type I Supporting Organizations			
			Yes	No
1	Did the governing body, members of the governing body, officers acting in their official capacity, or membership of one or			
	more supported organizations have the power to regularly appoint or elect at least a majority of the organization's officers,			
	directors, or trustees at all times during the tax year? If "No," describe in Part VI how the supported organization(s)			
	effectively operated, supervised, or controlled the organization's activities. If the organization had more than one supported			
	organization, describe how the powers to appoint and/or remove officers, directors, or trustees were allocated among the			
	supported organizations and what conditions or restrictions, if any, applied to such powers during the tax year.	1		
2	Did the organization operate for the benefit of any supported organization other than the supported			
	organization(s) that operated, supervised, or controlled the supporting organization? If "Yes," explain in Part			
	VI how providing such benefit carried out the purposes of the supported organization(s) that operated,			
	supervised, or controlled the supporting organization.	2		
Secti	on C. Type II Supporting Organizations			
			Yes	No
1	Were a majority of the organization's directors or trustees during the tax year also a majority of the directors			
	or trustees of each of the organization's supported organization(s)? If "No," describe in Part VI how control			
	or management of the supporting organization was vested in the same persons that controlled or managed			
C4	the supported organization(s).	1		
Secti	on D. All Type III Supporting Organizations			
			Yes	No
1	Did the organization provide to each of its supported organizations, by the last day of the fifth month of the			
	organization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax			
	year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the			
•	organization's governing documents in effect on the date of notification, to the extent not previously provided?	1		
2	Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported			
	organization(s) or (ii) serving on the governing body of a supported organization? If "No," explain in Part VI how	_		
•	the organization maintained a close and continuous working relationship with the supported organization(s).  By reason of the relationship described on line 2, above, did the organization's supported organizations have	2		
3				
	a significant voice in the organization's investment policies and in directing the use of the organization's income or assets at all times during the tax year? If "Yes," describe in Part VI the role the organization's			
	supported organizations played in this regard.	3		
Secti	on E. Type III Functionally Integrated Supporting Organizations			
1	Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see instructions).			
' a	The organization satisfied the Activities Test. Complete line 2 below.			
b	The organization is the parent of each of its supported organizations. <i>Complete line 3 below.</i>			
С	The organization supported a governmental entity. Describe in Part VI how you supported a governmental entity (see instruction	s).		
2	Activities Test. Answer lines 2a and 2b below.		Yes	No
а	Did substantially all of the organization's activities during the tax year directly further the exempt purposes of			
	the supported organization(s) to which the organization was responsive? If "Yes," then in Part VI identify			
	those supported organizations and explain how these activities directly furthered their exempt purposes,			
	how the organization was responsive to those supported organizations, and how the organization determined			
	that these activities constituted substantially all of its activities.	2a		
b	Did the activities described on line 2a, above, constitute activities that, but for the organization's			
	involvement, one or more of the organization's supported organization(s) would have been engaged in? If			
	"Yes," explain in Part VI the reasons for the organization's position that its supported organization(s) would			
	have engaged in these activities but for the organization's involvement.	2b		
3	Parent of Supported Organizations. Answer lines 3a and 3b below.			
а	Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or			
	trustees of each of the supported organizations? If "Yes" or "No," provide details in Part VI.	3a		
b	Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each			
	of its supported organizations? If "Yes," describe in Part VI the role played by the organization in this regard.	3b		

Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations									
1 Check here if the organization satisfied the Integral Part Test as a qualifying trust on Nov. 20, 1970 (explain in Part VI). See									
instructions. All other Type III non-functionally integrated supporting organizations must of	instructions. All other Type III non-functionally integrated supporting organizations must complete Sections A through E.								
Section 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								
Section 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):									
a Average monthly value of securities	1a								
<b>b</b> Average monthly cash balances	1b								
c Fair market value of other non-exempt-use assets	1c								
d Total (add lines 1a, 1b, and 1c)	1d								
e 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 0.015 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 0.035.	6								
7 Recoveries of prior-year distributions	7								
8 Minimum Asset Amount (add line 7 to line 6)	8								
Section C – Distributable Amount	·		Current Year						
1 Adjusted net income for prior year (from Section A, line 8, column A)	1								
2 Enter 0.85 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-functionally integrated Ty	ne III sur	poorting organization	•						

Schedule A (Form 990) 2021

(see instructions).

Par	t V Type III Non-Functionally Integrated 509(a)(3)	Supporting Organiz	ations (continued)				
Sect	ion D – Distributions			Current Year			
1_	Amounts paid to supported organizations to accomplish exempt purposes	3					
2	Amounts paid to perform activity that directly furthers exempt purposes o						
	organizations, in excess of income from activity						
3_	Administrative expenses paid to accomplish exempt purposes of supported	ed organizations					
4	Amounts paid to acquire exempt-use assets						
5_	Qualified set-aside amounts (prior IRS approval required—provide details	s in Part VI)					
6_	Other distributions (describe in Part VI). See instructions.						
	Total annual distributions. Add lines 1 through 6.						
8	Distributions to attentive supported organizations to which the organization	n is responsive					
	(provide details in Part VI). See instructions.						
9	Distributable amount for 2021 from Section C, line 6						
10	Line 8 amount divided by line 9 amount						
		(i)	(ii)	(iii)			
Sect	ion E – Distribution Allocations (see instructions)	Excess Distributions	Underdistributions	Distributable			
	Division III		Pre-2021	Amount for 2021			
	Distributable amount for 2021 from Section C, line 6						
2	Underdistributions, if any, for years prior to 2021 (reasonable cause required–explain in Part VI). See						
	instructions.						
3	Excess distributions carryover, if any, to 2021						
a	From 2016						
	<b>b</b> From 2017						
	c From 2018						
d	d From 2019						
	From 2020						
	Total of lines 3a through 3e						
g	Applied to underdistributions of prior years						
h	Applied to 2021 distributable amount						
i	Carryover from 2016 not applied (see instructions)						
j	Remainder. Subtract lines 3g, 3h, and 3i from line 3f.						
4	Distributions for 2021 from						
	Section D, line 7: \$						
a	Applied to underdistributions of prior years						
b	Applied to 2021 distributable amount						
c	Remainder. Subtract lines 4a and 4b from line 4.						
5	Remaining underdistributions for years prior to 2021, if						
	any. Subtract lines 3g and 4a from line 2. For result						
	greater than zero, explain in Part VI. See instructions.						
6	Remaining underdistributions for 2021 Subtract lines 3h						
	and 4b from line 1. For result greater than zero, explain in						
	Part VI. See instructions.						
7	Excess distributions carryover to 2022. Add lines 3j						
	and 4c.						
8	Breakdown of line 7:						
	Excess from 2017						
	Excess from 2018						
	Excess from 2019						
	Excess from 2020						
е	Excess from 2021						

Schedule A (Form 990) 2021

Schedule A (For	m 990) 2021		GOLDE	EN PR	RAIRIE	HONE	<u>r</u> FAF	RMS		87	7-13171	L59	F	⊃age <b>8</b>
Part VI	Supplem III, line 12 B, lines 1 3a, and 3	ental Info 2; Part IV, and 2; Pa 3b; Part V, 5, and 6. A	ormation Section A art IV, Se line 1; Pa	Providence Providence Provided Providence Pr	de the ex 1, 2, 3b, , line 1; F Section B	planation 3c, 4b, 4 Part IV, S , line 1e;	ns requi 4c, 5a, Section Part V	ired by 6, 9a, 9 D, lines , Section	9b, 9c, 1 <sup>s</sup> 2 and 3 n D, line	ne 10; F 1a, 11b, 3; Part IV s 5, 6, a	Part II, line and 11c; ', Section nd 8; and	e 17a or Part IV, E, lines	17b; Pa Section 1c, 2a,	art n 2b,
•														
·														
·														
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DAA Schedule A (Form 990) 2021

# Schedule B (Form 990)

#### Schedule of Contributors

OMB No. 1545-0047

2021

Department of the Treasury Internal Revenue Service ► Attach to Form 990 or Form 990-PF.

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

Name of the organization

GOLDEN PRAIRIE HONEY FARMS

Employer identification number

CORPORATION 87-1317159

	ation type (check one	:	,						
Filers o	f:	Section:							
Form 99	0 or 990-EZ	$\boxed{X}$ 501(c)( $3$ ) (enter number) organization							
		4947(a)(1) nonexempt charitable trust <b>not</b> treated as a private foundation							
		527 political organization							
Form 99	00-PF	501(c)(3) exempt private foundation							
		4947(a)(1) nonexempt charitable trust treated as a private foundation							
		501(c)(3) taxable private foundation							
	nly a section 501(c)(7),	rered by the <b>General Rule</b> or a <b>Special Rule</b> .  (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See							
General	Rule								
_	-	g Form 990, 990-EZ, or 990-PF that received, during the year, contributions totaling \$5,000 roperty) from any one contributor. Complete Parts I and II. See instructions for determining a butions.							
Special	Rules								
	regulations under section 16b, and that received	cribed in section 501(c)(3) filing Form 990 or 990-EZ that met the 33 <sup>1</sup> / <sub>3</sub> % support test of the section 509(a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990), Part II, line 13, 16a, or from any one contributor, during the year, total contributions of the greater of (1) \$5,000; or in (i) Form 990, Part VIII, line 1h; or (ii) Form 990-EZ, line 1. Complete Parts I and II.							
	contributor, during the y literary, or educational p	cribed in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one ear, total contributions of more than \$1,000 exclusively for religious, charitable, scientific, surposes, or for the prevention of cruelty to children or animals. Complete Parts I (entering ead of the contributor name and address), II, and III.							
	contributor, during the contributions totaled moduring the year for an egeneral Rule applies to	cribed in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one year, contributions exclusively for religious, charitable, etc., purposes, but no such re than \$1,000. If this box is checked, enter here the total contributions that were received exclusively religious, charitable, etc., purpose. Don't complete any of the parts unless the total organization because it received nonexclusively religious, charitable, etc., contributions during the year	\$						
must an	swer "No" on Part IV, li	on't covered by the General Rule and/or the Special Rules doesn't file Schedule B (Form 990), but it ne 2, of its Form 990; or check the box on line H of its Form 990-EZ or on its Form 990-PF, Part I, line the filing requirements of Schedule B (Form 990).							

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

Schedule B (Form 990) (2021)

Name of organization

GOLDEN PRAIRIE HONEY FARMS

Employer identification number 87-131<u>7159</u>

Contributors (see instructions). Use duplicate copies of Part I if additional space is needed. Part I (a) (c) Name, address, and ZIP + 4 **Total contributions** Type of contribution No. 1.... GARY LAGRANGE Person 4816 LAKEWOOD RIDGE **Payroll** 42,187 Noncash MANHATTAN (Complete Part II for noncash contributions.) (c) (a) (d) Total contributions No. Name, address, and ZIP + 4 Type of contribution 2.... SAVE FARM Person 1125 WESTPORT DRIVE **Payroll** 193,057 Noncash (Complete Part II for noncash contributions.) (b) (c) (d) (a) Name, address, and ZIP + 4 Total contributions Type of contribution No. Person **Payroll** Noncash (Complete Part II for noncash contributions.) (c) (d) (a) Name, address, and ZIP + 4 Type of contribution **Total contributions** No. Person **Payroll** Noncash (Complete Part II for noncash contributions.) (a) (b) (c) Name, address, and ZIP + 4 Type of contribution No. **Total contributions** Person **Payroll** Noncash (Complete Part II for noncash contributions.) (a) (b) (c) (d) No. Name, address, and ZIP + 4 **Total contributions** Type of contribution Person **Payroll** Noncash (Complete Part II for noncash contributions.)

Name of organization

GOLDEN PRAIRIE HONEY FARMS

Employer identification number 87-1317159

(a) No. from Part I	(b)  Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
. 2	EQUIPMENT		
		\$ 193,057	06/15/21
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		\$	
(a) No. from Part I	(b)  Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		\$	
(a) No. from Part I	(b)  Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		\$	
(a) No. from Part I	(b)  Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		\$	

# SCHEDULE D (Form 990)

Department of the Treasury Internal Revenue Service

#### **Supplemental Financial Statements**

► Complete if the organization answered "Yes" on Form 990, Part IV, line 6, 7, 8, 9, 10, 11a, 11b, 11c, 11d, 11e, 11f, 12a, or 12b. ► Attach to Form 990.

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

OMB No. 1545-0047

2021

Open to Public

Inspection

Employer identification number Name of the organization GOLDEN PRAIRIE HONEY FARMS CORPORATION 87-1317159 Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts. Complete if the organization answered "Yes" on Form 990, Part IV, line 6. Total number at end of year ..... Aggregate value of contributions to (during year) Aggregate value of grants from (during year) 3 Aggregate value at end of year \_\_\_\_\_ 4 Did the organization inform all donors and donor advisors in writing that the assets held in donor advised funds are the organization's property, subject to the organization's exclusive legal control? Did the organization inform all grantees, donors, and donor advisors in writing that grant funds can be used only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring impermissible private benefit? Part II Conservation Easements. Complete if the organization answered "Yes" on Form 990, Part IV, line 7. Purpose(s) of conservation easements held by the organization (check all that apply). Preservation of land for public use (for example, recreation or education) Preservation of a historically important land area Protection of natural habitat Preservation of a certified historic structure Preservation of open space Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a conservation easement on the last day of the tax year. Held at the End of the Tax Year a Total number of conservation easements 2a **b** Total acreage restricted by conservation easements c Number of conservation easements on a certified historic structure included in (a) 2c d Number of conservation easements included in (c) acquired after 7/25/06, and not on a historic structure listed in the National Register Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the Number of states where property subject to conservation easement is located ▶ Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcement of the conservation easements it holds? Staff and volunteer hours devoted to monitoring, inspecting, handling of violations, and enforcing conservation easements during the year Amount of expenses incurred in monitoring, inspecting, handling of violations, and enforcing conservation easements during the year Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(i) and section 170(h)(4)(B)(ii)? \_\_\_\_\_\_\_ Yes | No In Part XIII, describe how the organization reports conservation easements in its revenue and expense statement and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements. Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets. Complete if the organization answered "Yes" on Form 990, Part IV, line 8. 1a If the organization elected, as permitted under FASB ASC 958, not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide in Part XIII the text of the footnote to its financial statements that describes these items. b If the organization elected, as permitted under FASB ASC 958, to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items: (i) Revenue included on Form 990, Part VIII, line 1 (ii) Assets included in Form 990, Part X If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under FASB ASC 958 relating to these items: a Revenue included on Form 990, Part VIII, line 1 Assets included in Form 990, Part X.....

	art III Organizations Maintainin	a Collections of			Other Sir		Assets	(conti		agc <u>2</u> 1)
3	Using the organization's acquisition, accession collection items (check all that apply):	_						1		/
а	Public exhibition	d $\square$	Loan or exchange p	rogram						
b	H	e	Other							
С	Preservation for future generations	- С								
4	Provide a description of the organization's co	llections and explain he	ow thev further the o	rganization's exempt	purpose in Pa	art				
•	XIII.			.gaa.a	pu.pooo					
5	During the year, did the organization solicit o	r receive donations of	art. historical treasure	es. or other similar						
-	assets to be sold to raise funds rather than to		•	·				Ye	s [	No
Pa	art IV Escrow and Custodial A		g							
	Complete if the organization 990, Part X, line 21.		" on Form 990,	Part IV, line 9,	or reported	l an a	mount	on For	m	
1a	Is the organization an agent, trustee, custodia included on Form 990, Part X?							☐ Ye	s [	No
b	If "Yes," explain the arrangement in Part XIII							_	_	_
		·	· ·					Amount	:	
С	Beginning balance					1c				
d	Additions during the year					1d				
е	Distributions during the year					1e				
f	Ending balance									
2a	Did the organization include an amount on Fo	orm 990, Part X, line 2	1, for escrow or cust	odial account liability	?			Ye	s	No
	If "Yes," explain the arrangement in Part XIII.								$ abla$	1
Pa	art V Endowment Funds.	·								•
	Complete if the organization	on answered "Yes	" on Form 990,	Part IV, line 10						
	·	(a) Current year	(b) Prior year	(c) Two years be		hree years	back	(e) Four	r years l	back
1a	Beginning of year balance									
	Contributions									
С	Net investment earnings, gains, and									
	losses									
d	Grants or scholarships									
	Other expenditures for facilities and									
	programs									
f										
a	End of year balance									
2	Provide the estimated percentage of the curre	ent vear end balance (I	ine 1g. column (a)) h	neld as:						
	Board designated or quasi-endowment ▶		110 1g, coldini (a)) 1	iola ao.						
	Permanent endowment ▶ %									
C										
_	The percentages on lines 2a, 2b, and 2c sho	uld equal 100%.								
3a	Are there endowment funds not in the posses	•	n that are held and	administered for the						
	organization by:		The state of the s					ſ	Yes	No
	(i) Unrelated organizations							3a(i)		
	(ii) Related organizations							3a(ii)		
b	If "Yes" on line 3a(ii), are the related organiza	ations listed as required	I on Schedule R?					3b		
4	Describe in Part XIII the intended uses of the							<u> </u>		<u> </u>
Pa	art VI Land, Buildings, and Eq		more rando.							
	Complete if the organization		" on Form 990.	Part IV. line 11	a. See For	m 990	). Part	X. line	10.	
	Description of property	(a) Cost or other		or other basis	(c) Accumulat		1	(d) Book		
		(investment)	''	(other)	depreciation			,,		
1a	Land									
h	Buildings									
2	Leasehold improvements						-			
	Equipment						+			
	Other			179,845	1 2	,512	2	16	66,3	3 3 3
	Add lines 1a through 1e (Column (d) must a		Column (R) line 10			, <u>, , , , , , , , , , , , , , , , , , </u>		1 (	56	333

Schedule D (Fo	orm 990) 2021 GOLDEN PRAIRIE HONEY B	FARMS	87-1317159	Page :
Part VII	Investments - Other Securities.			
	Complete if the organization answered "Yes" on	Form 990, Part IV, lir	<u>ne 11b. See Form 990, F</u>	Part X, line 12.
	(a) Description of security or category	(b) Book value	(c) Method of v	aluation:
	(including name of security)		Cost or end-of-year	market value
(1) Financial of	derivatives			
(2) Closely hel	ld equity interests			
(A)				
<b>(</b> LL)				
	n (b) must equal Form 990, Part X, col. (B) line 12.)			
Part VIII	Investments – Program Related.	1		
i dit viii	Complete if the organization answered "Yes" on	Form 990 Part IV lin	ne 11c. See Form 990. F	Part X line 13
	(a) Description of investment	(b) Book value	(c) Method of v	
	(a) Decomption of infocutions	(2) 2001. Value	Cost or end-of-year	
(1)				
(2)				
(3)				
(4)				
(5)				
(6)				
(7)				
(8)				
(9)	n (b) must equal Form 990. Part X. col. (B) line 13.)			
Part IX	(b) must equal Form 990, Part X, col. (B) line 13.)  Other Assets.	<u> </u>		
rait ix	Complete if the organization answered "Yes" on	Form 000 Part IV lin	o 11d Soo Form 000 F	Part V lina 15
		roilli 990, Fait IV, III	le Tra. See Form 990, F	(b) Book value
(4)	(a) Description			(b) Book value
(1)				
(2)				
(3)				
(4)				
(5)				
(6)				
(7)				
(8)				
(9)				
	• / / /		<u></u> ▶	
Part X	Other Liabilities.	E 000 B ( N / N		000 D + 1/
	Complete if the organization answered "Yes" on	Form 990, Part IV, III	ne 11e or 11f. See Form	990, Part X,
	line 25.			
1.	(a) Description of liability			(b) Book value
(1) Federal i	ncome taxes			
(2)				
(3)				
(4)				
(5)				
(6)				
(7)				
(8)				
(9)				
	n (b) must equal Form 990, Part X, col. (B) line 25.)		•	
	uncertain tay positions. In Part XIII. provide the text of the footpot	e to the organization's finance	cial statements that reports the	

organization's liability for uncertain tax positions under FASB ASC 740. Check here if the text of the footnote has been provided in Part XIII

Schedule D (Fo	orm 990) 2021 (	OLDEN	PRAIRIE	HONEY	FARMS	87-1317159	Page <b>5</b>
Part XIII	Supplementa	l Informa	ation (continu	ıed)			
	• •		,	,			

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#### SCHEDULE M (Form 990)

**Noncash Contributions** 

OMB No. 1545-0074

Open To Public Inspection

Department of the Treasury Internal Revenue Service Name of the organization

▶ Complete if the organizations answered "Yes" on Form 990, Part IV, lines 29 or 30.

Attach to Form 990.

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

CODDODATION

Employer identification number 07 1217150

	CORPORALL	OIN			67-131/15	<i></i>		
Pa	rt I Types of Property	ı	Г					
		(a)	(b)	(c) Noncash contribution	(d)			
		Check if	Number of contributions or	amounts reported on	Method of determining			
		applicable	items contributed	Form 990, Part VIII, line 1g	noncash contribution amou	ınts		
1	Art — Works of art							
2	Art — Historical treasures							
3	Art — Fractional interests							
4	Books and publications							
5	Clothing and household							
·	goods							
6	Cars and other vehicles							
7	Boats and planes							
8	Intellectual property							
9	Securities — Publicly traded							
10	Securities — Closely held stock							
11	Securities — Partnership, LLC,							
	or trust interests							
12	Securities — Miscellaneous							
13	Qualified conservation							
	contribution — Historic							
	structures							
14	Qualified conservation							
	contribution — Other							
15	Real estate — Residential							
16	Real estate — Commercial							
17	Real estate — Other							
18	Collectibles							
19	Food inventory							
20	Drugs and medical supplies							
21	Taxidermy							
22	Historical artifacts							
23	Scientific specimens							
24	Archeological artifacts							
25	Other ►()	X	1	193,057				
26	Other ►( )			2337037				
27	Other ►( )							
28	Other ►(							
29	Number of Forms 8283 received by the	e organiza	tion during the tax year fo	r contributions for				
	which the organization completed Forr	-	= -		29			
	e. ale elgameater completes i en	0200,	, _ oo ,				Yes	No
30a	During the year, did the organization re	eceive by o	contribution any property r	eported in Part I, lines 1 thro	ough			
oou	28, that it must hold for at least three	-			=			
	to be used for exempt purposes for the					30a		Х
b	If "Yes," describe the arrangement in I		iding period:			Jour		
31	Does the organization have a gift acce		icv that requires the review	w of any nonstandard				
٠.						31		Х
32a	Does the organization hire or use third				sh	<u> </u>		
u		•	G			32a		Х
b	If "Yes," describe in Part II.					Jau		
33	If the organization didn't report an amo	ount in colu	ımn (c) for a type of prope	erty for which column (a) is o	checked.			
	describe in Part II.	0010	(o, .e. a type of prope	,	··· <del>-</del>			

Schedule M (For	m 990) 2021 GOLI	DEN PRAIRII	E HONEY	FARMS		87-13171	59	Page <b>2</b>
Part II	Supplemental the organization or a combinatio	<b>Information.</b> Profits is reporting in I	ovide the in Part I, colum	formation in (b), the	number of coi	art I, lines 30b, ntributions, the	32b, and 33, ai	nd whether
			'	'				
•								
•								
								• • • • • • • • • • • • • • • • • • • •

# SCHEDULE O (Form 990)

#### 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.

OMB No. 1545-0047

Open to Public Inspection

Department of the Treasury Internal Revenue Service ► Attach to Form 990 or Form 990-EZ.

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

Name of the organization GOLDEN PRAIRIE HONEY FARMS
CORPORATION

Employer identification number 87-1317159

FORM 990 - ORGANIZATION'S MISSION
PROVIDE THERAPY FOR A SIGNIFICANT NUMBER OF MEN AND WOMEN WHO SUFFER FROM
VISIBLE AND INVISIBLE WOUNDS OF WAR. BEEKEEPING IS A PROVEN AID TO RECOVER
FROM SUCH WOUNDS.
CONTRIBUTE TO AMERICAN AGRICULURE BY DEVELOPING AND CONNECTING A NEEDED,
MATURE, MOTIVATED, EDUCATED, AND ENGAGED WORKFORCE.
FORM 990, PART III, LINE 4A - FIRST ACCOMPLISHMENT
PROVIDE COUNSELING, BEEKEEPING, AND AGRICULTURE TRAINING PROGRAMS RUN BY
ESTABLISHED PROFESSIONALS. VETERANS NOT ONLY DEVELOP EXPERTISE IN HONEY
PRODUCTION BUT WILL LEARN THE BUSINESS OF BEEKEEPING AND HONEY PRODUCTION.
HONOR MILITARY VETERANS THROUGH THE APPLICATION OF HONEST, STRICT, HIGH
BUSINESS VALUES.
SOURCE HONEY FROM U.S. BEEKEEPERS WHO PRODUCE CERTIFIED, LEGITIMATELY PURE
HONEY. SOME OF THIS HONEY IS FROM VETERAN BEEKEEPERS. OTHER HONEY IS
PRODUCED BY THE COUNTRY'S FINEST BEEKEEPERS.
VALOR HONEY WILL BE CERTIFIED AND PACKED TO THE HIGHEST INDUSTRY STANDARDS.
FORM AND EXECUTE A NATIONAL VETERANS ALLIANCE IN TRAINING AND HONEY
PRODUCTION ENABLING A VALOR SITE TO BE ESTABLISHED IN EVERY STATE INCLUDING
A HONEY PROCUREMENT SYSTEM AS PART OF OUR COMMERCIAL TRAINING PROGRAM.

Schedule O (Form 990) 2021	Page 2
Name of the organization	Employer identification number 87–1317159
GOLDEN PRAIRIE HONEY FARMS	67-1317159
FORM 000 DARW III IIME 4D ALI OTHER ACCOM	DI TCIMENTO
FORM 990, PART III, LINE 4D - ALL OTHER ACCOM	LT12UMFW12
EXPENSES RELATED TO MAKING HONEY WITH RELATION	N TO PROGRAM SERVICE.
FORM 990, PART VI, LINE 11B - ORGANIZATION'S	PROCESS TO REVIEW FORM 990
THE CHAIRMAN OF THE BOARD REVIEWED RETURN BEF	ODE ETITNO
THE CHAIRMAN OF THE BOARD REVIEWED RETORN BEF	OKE FILLING.
FORM 990, PART VI, LINE 19 - GOVERNING DOCUME	NTS DISCLOSIDE EXDLANATION
FORM 990, FART VI, DINE 19 GOVERNING DOCUME	NID DISCHOOKE EXFLANATION
DOCUMENTS ARE AVAILABLE UPON REQUEST.	
	PAGE 1 OF 1

Form **4562** 

**Depreciation and Amortization** 

(Including Information on Listed Property)

Attach to your tax return.

► Go to www.irs.gov/Form4562 for instructions and the latest information.

OMB No. 1545-0172
2021

Internal Revenue Service

Name(s) shown on return

GOLDEN PRAIRIE HONEY FARMS CORPORATION

Identifying number 87-1317159

Business or activity to which this form relates INDIRECT DEPRECIATION Part I Election To Expense Certain Property Under Section 179 Note: If you have any listed property, complete Part V before you complete Part I. 1,050,000 Maximum amount (see instructions) Total cost of section 179 property placed in service (see instructions) 2 2 Threshold cost of section 179 property before reduction in limitation (see instructions) 2,620,000 3 3 Reduction in limitation. Subtract line 3 from line 2. If zero or less, enter -0-4 4 Dollar limitation for tax year. Subtract line 4 from line 1. If zero or less, enter -0-. If married filling separately, see instructions ....... 5 (a) Description of property (b) Cost (business use only) Listed property. Enter the amount from line 29 7 Total elected cost of section 179 property. Add amounts in column (c), lines 6 and 7 8 Tentative deduction. Enter the **smaller** of line 5 or line 8 9 9 Carryover of disallowed deduction from line 13 of your 2020 Form 4562 10 Business income limitation. Enter the smaller of business income (not less than zero) or line 5. See instructions 11 11 12 Section 179 expense deduction. Add lines 9 and 10, but don't enter more than line 11 Carryover of disallowed deduction to 2022. Add lines 9 and 10, less line 12 13 Note: Don't use Part II or Part III below for listed property. Instead, use Part V. Special Depreciation Allowance and Other Depreciation (Don't include listed property. See instructions.) 14 Special depreciation allowance for qualified property (other than listed property) placed in service during the tax year. See instructions Property subject to section 168(f)(1) election 15 15 13,512 Other depreciation (including ACRS) Part III MACRS Depreciation (Don't include listed property. See instructions.) Section A 17 17 MACRS deductions for assets placed in service in tax years beginning before 2021 If you are electing to group any assets placed in service during the tax year into one or more general asset accounts, check here Section R. Assets Placed in Service During 2021 Tay Year Using the General Depreciation System

	Section B—Assets Placed in Service During 2021 Tax Year Using the General Depreciation System								
	(a) Classification of property	(b) Month and year placed in service	(c) Basis for depreciation (business/investment use only–see instructions)	(d) Recovery period	(e) Convention	(f) Method	(g) Depreciation deduction		
19a	3-year property								
b	5-year property								
С	7-year property								
d	10-year property								
е	15-year property								
f	20-year property								
g	25-year property			25 yrs.		S/L			
h	Residential rental			27.5 yrs.	MM	S/L			
	property			27.5 yrs.	MM	S/L			
i	Nonresidential real			39 yrs.	MM	S/L			
	property				MM	S/L			
	Section C—As	sets Placed in Serv	rice During 2021 Tax Year	Using the	Alternative Depr	eciation System	1		
20a	Class life					S/L			

	Section C—Assets Placed in Service During 2021 Tax Year Using the Alternative Depreciation System									
20a	Class life					S/L				
b	12-year			12 yrs.		S/L				
С	30-year			30 yrs.	MM	S/L				
d	40-year			40 yrs.	MM	S/L				
	. 10.4									

P	art IV Summary (See instructions.)		
21	Listed property. Enter amount from line 28	21	
22	Total. Add amounts from line 12, lines 14 through 17, lines 19 and 20 in column (g), and line 21. Enter		
	here and on the appropriate lines of your return. Partnerships and S corporations—see instructions	22	13,512
23	For assets shown above and placed in service during the current year, enter the		

For Paperwork Reduction Act Notice, see separate instructions.

portion of the basis attributable to section 263A costs.....

Form **4562** (2021)

11/16/2022 9:02 AM

M3669 Golden Prairie Honey Farms

87-1317159

FYE: 12/31/2021

### Federal Asset Report Form 990, Page 1

Asset	Description	Date In Service	Cost	Bus Sec <u>%</u> 179	B <u>onu</u> s _	Basis for Depr	Per Conv Meth	Prior	Current
Other	Depreciation:								
1	162 Bee Colonies	6/15/21	59,000			59,000	10 MO S/L	0	3,442
2	53' Storage Trailer	6/15/21	15,000			15,000	7 MO S/L	0	1,250
3	28' Honey Processing Trailer	6/15/21	18,000			18,000	7 MO S/L	0	1,500
4	800 Honey supers	6/15/21	8,000			8,000	7 MO S/L	0	667
5	Filling Machine	6/15/21	3,200			3,200	7 MO S/L	0	267
6	Warming/Bottling tank	6/15/21	1,200			1,200	7 MO S/L	0	100
7	Protective equipment	6/15/21	4,000			4,000	7 MO S/L	0	333
8	Protective equipment	6/15/21	5,245			5,245	7 MO S/L	0	437
9	Office Equipment	6/15/21	1,800			1,800	7 MO S/L	0	150
10	Pallet jacks	6/15/21	600			600	7 MO S/L	0	50
11	Warming House	6/15/21	2,800			2,800	7 MO S/L	0	233
12	Shelving	6/15/21	3,000			3,000	7 MO S/L	0	250
13	Frame extractors	6/15/21	3,000			3,000	7 MO S/L	0	250
14	Equipment	6/15/21	55,000		_	55,000	7 MO S/L	0	4,583
	<b>Total Other Depreciation</b>	_	179,845		_	179,845		0	13,512
	Total ACRS and Other Depre	ciation =	179,845		=	179,845		0	13,512
	Grand Totals Less: Dispositions and Transfe Less: Start-up/Org Expense Net Grand Totals	ers  =	179,845 0 0 179,845		- -	179,845 0 0 179,845		0 0 0	13,512 0 0 13,512

M3669 Golden Prairie Honey Farms 87-1317159

FYE: 12/31/2021

### KS Asset Report Form 990, Page 1

Asset	Description	Date In Service	Cost	Basis for Depr	KS Prior	KS Current	Federal Current	Difference Fed - KS
Other	Depreciation:							
1	162 Bee Colonies	6/15/21	59,000	59,000	0	3,442	3,442	0
2	53' Storage Trailer	6/15/21	15,000	15,000	0	1,250	1,250	0
3	28' Honey Processing Trailer	6/15/21	18,000	18,000	0	1,500	1,500	0
4	800 Honey supers	6/15/21	8,000	8,000	0	667	667	0
5	Filling Machine	6/15/21	3,200	3,200	0	267	267	0
6	Warming/Bottling tank	6/15/21	1,200	1,200	0	100	100	0
7	Protective equipment	6/15/21	4,000	4,000	0	333	333	0
8	Protective equipment	6/15/21	5,245	5,245	0	437	437	0
9	Office Equipment	6/15/21	1,800	1,800	0	150	150	0
10	Pallet jacks	6/15/21	600	600	0	50	50	0
11	Warming House	6/15/21	2,800	2,800	0	233	233	0
12	Shelving	6/15/21	3,000	3,000	0	250	250	0
13	Frame extractors	6/15/21	3,000	3,000	0	250	250	0
14	Equipment	6/15/21	55,000	55,000	0	4,583	4,583	0
	<b>Total Other Depreciation</b>	_	179,845	179,845	0	13,512	13,512	0
	Total ACRS and Other Depre	ciation =	179,845	179,845	0	13,512	13,512	0
	Grand Totals		179,845	179,845	0	13,512	13,512	0
	Less: Dispositions		0	0	0	0	0	0
	Less: Start-up/Org Expense	_	0	0	0	0	0	0
	<b>Net Grand Totals</b>	_	179,845	179,845	0	13,512	13,512	0

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M3669 Golden Prairie Honey Farms 87-1317159

FYE: 12/31/2021

## AMT Asset Report Form 990, Page 1

Asset	Description	Date In Service	Cost	Bus Sec % 179 Bonus	Basis for Depr	Per Conv Meth	Prior	Current
Other 1 2 3	Depreciation: 162 Bee Colonies 53' Storage Trailer 28' Honey Processing Trailer	6/15/21 6/15/21 6/15/21	0 0 0		0 0 0	0 HY 0 HY 0 HY	0 0 0	0 0 0
4 5 6	800 Honey supers Filling Machine Warming/Bottling tank	6/15/21 6/15/21 6/15/21	0 0 0		0 0 0	0 HY 0 HY 0 HY	0 0 0	0 0 0
7 8 9 10	Protective equipment Protective equipment Office Equipment Pallet jacks	6/15/21 6/15/21 6/15/21 6/15/21	0 0 0		0 0 0	0 HY 0 HY 0 HY 0 HY	0 0 0	0 0 0
11 12 13	Warming House Shelving Frame extractors	6/15/21 6/15/21 6/15/21	0 0 0		0 0 0	0 HY 0 HY 0 HY	0 0 0	0 0 0
14	Equipment  Total Other Depreciation	6/15/21 _	0	-	0	0 HY	0 0	0 0
Total ACRS and Other Depreciation			0		0			0
	Grand Totals Less: Dispositions and Transfe Net Grand Totals	ers _	0 0	-	0 0		0 0 0	0 0

M3669 Golden Prairie Honey Farms

87-1317159 **C** 

Depreciation Adjustment Report
All Business Activities

11/16/2022 9:02 AM

FYE: 12/31/2021 AMT Adjustments/ Form Unit Asset Tax AMT Preferences There are no assets that meet the criteria of this report

M3669 Golden Prairie Honey Farms
87-1317159 Future Depreciation Report FYE: 12/31/22

11/16/2022 9:02 AM

Form 990, Page 1 FYE: 12/31/2021

Asset	Description	Date In Service	Cost	Tax	AMT
Other 1	Depreciation:				
1 2 3 4	<ul><li>162 Bee Colonies</li><li>53' Storage Trailer</li><li>28' Honey Processing Trailer</li><li>800 Honey supers</li></ul>	6/15/21 6/15/21 6/15/21 6/15/21	59,000 15,000 18,000 8,000	5,900 2,143 2,571 1,143	0 0 0 0
5 6 7 8	Filling Machine Warming/Bottling tank Protective equipment Protective equipment	6/15/21 6/15/21 6/15/21 6/15/21	3,200 1,200 4,000 5,245	457 171 572 749	0 0 0 0
9 10 11 12	Office Equipment Pallet jacks Warming House Shelving	6/15/21 6/15/21 6/15/21 6/15/21	1,800 600 2,800 3,000	257 86 400 429	0 0 0 0
13 14	Frame extractors Equipment  Total Other Depreciation	6/15/21 6/15/21	3,000 55,000 179,845	7,857 23,164	0 0
	Total ACRS and Other Depreciation		179,845	23,164	0
	Grand Totals		179,845	23,164	0

M3669 Golden Prairie Honey Farms
87-1317159 KS Future Depreciation Report FYE: 12/31/22

11/16/2022 9:02 AM

Form 990, Page 1 FYE: 12/31/2021

Asset	Description	Date In Service	Cost	KS
Other	Depreciation:			
1 2 3 4 5 6 7 8 9 10 11 12 13 14	162 Bee Colonies 53' Storage Trailer 28' Honey Processing Trailer 800 Honey supers Filling Machine Warming/Bottling tank Protective equipment Protective equipment Office Equipment Pallet jacks Warming House Shelving Frame extractors Equipment  Total Other Depreciation	6/15/21 6/15/21 6/15/21 6/15/21 6/15/21 6/15/21 6/15/21 6/15/21 6/15/21 6/15/21 6/15/21 6/15/21 6/15/21 6/15/21	59,000 15,000 18,000 8,000 3,200 1,200 4,000 5,245 1,800 600 2,800 3,000 3,000 55,000	5,900 2,143 2,571 1,143 457 171 572 749 257 86 400 429 429 7,857
	Total ACRS and Other Depreciation		179,845	23,164
	Grand Totals		179,845	23,164

M3669 Golden Prairie Honey Farms

87-1317159

### **Federal Statements**

11/16/2022 9:02 AM

FYE: 12/31/2021

#### Form 990, Part IX, Line 24e - All Other Expenses

Description	Total Expenses		Program Service		Management & General	Fund Raising
AUTO EXPENSE	\$	185	\$	185	\$	\$
BANK CHARGES		93		93		
PROCESSING FEES		50		50		
DUES AND SUBSCRIPTIONS		25		25		
MEALS AND ENTERTAINMENT		20		20		
TOTAL	\$	373	\$	373	\$ 0	\$ 0

M3669 Golden Prairie Honey Farms 11/16/2022 9:02 AM **Federal Statements** 87-1317159 FYE: 12/31/2021 Schedule A, Part II, Line 1(e) Description Amount GARY LAGRANGE \$ 42,187 CASH CONTRIBUTION SAVE FARM EQUIPMENT 193,057 235,244 TOTAL Schedule A, Part II, Line 12 - Current year Description **Amount** 39,682 HONEY SALES TAXABLE INTEREST ON SAVINGS AND TEMPORARY CASH INVESTMENTS 39,685 TOTAL