AMENDED

Form **990**

Department of the Treasury
Internal Revenue Service

Return of Organization Exempt From Income Tax

Under section 501(c) of the Internal Revenue Code (except black lung benefit trust or private foundation) or section 4947(a)(1) nonexempt charitable trust

Note: The organization may have to use a copy of this return to satisfy state reporting requirements.

OMB No. 1545-0047

1999

This Form is Open to Public Inspection

A For the 1999 calendar year, OR tax year period beginning _____ and ending _____

B Check if: ☐ Change of address ☐ Initial return ☐ Final return ☒ Amended return (required also for state reporting)

Please use IRS label or print or type. See Specific Instructions.

C Name of organization
SUNFLOWER HOUSE, INC. (FORMERLY KNOWN AS CHILD ABUSE PREVENTION COALITION)

D Employer identification number
48-0918698

Number and street (or P.O. box if mail is not delivered to street address) Room/suite
6811 W 63RD ST 210

E Telephone number
(913)831-2272

City or town, state or country, and ZIP+4
OVERLAND PARK, KS 66202-4003

F Check ▶ ☐ if exemption application is pending

G Type of organization ▶ ☒ Exempt under 501(c) (3) ◀ (insert number) OR ▶ ☐ section 4947(a)(1) nonexempt charitable trust

Note: Section 501(c)(3) exempt organizations and 4947(a)(1) nonexempt charitable trusts MUST attach a completed Schedule A (Form 990).

H(a) Is this a group return filed for affiliates? ☐ Yes ☒ No

(b) If "Yes," enter the number of affiliates for which this return is filed: ▶ _____

(c) Is this a separate return filed by an organization covered by a group ruling? ☐ Yes ☒ No

I If either box in H is checked "Yes," enter four-digit group exemption number (GEN) ▶ _____

J Accounting method: ☐ Cash ☒ Accrual ☐ Other (specify) ▶

K Check here ▶ ☐ if the organization's gross receipts are normally not more than $25,000. The organization need not file a return with the IRS; but if it received a Form 990 Package in the mail, it should file a return without financial data. Some states require a complete return.

Note: Form 990-EZ may be used by organizations with gross receipts less than $100,000 and total assets less than $250,000 at end of year.

Part I Revenue, Expenses, and Changes in Net Assets or Fund Balances

Revenue	1	Contributions, gifts, grants, and similar amounts received:			
	a	Direct public support	1a	228,807.	
	b	Indirect public support	1b	63,025.	
	c	Government contributions (grants)	1c	154,143.	
	d	Total (add lines 1a through 1c) (attach schedule of contributors) STMT 2 (cash $ 445,975. noncash $ _____)			1d 445,975.
	2	Program service revenue including government fees and contracts (from Part VII, line 93)			2 21,123.
	3	Membership dues and assessments			3
	4	Interest on savings and temporary cash investments			4 5,828.
	5	Dividends and interest from securities			5
	6a	Gross rents	6a		
	b	Less: rental expenses	6b		
	c	Net rental income or (loss) (subtract line 6b from line 6a)			6c
	7	Other investment income (describe ▶ _____)			7
	8a	Gross amount from sale of assets other than inventory — (A) Securities / (B) Other	8a		
	b	Less: cost or other basis and sales expenses	8b		
	c	Gain or (loss) (attach schedule)	8c		
	d	Net gain or (loss) (combine line 8c, columns (A) and (B))			8d
	9	Special events and activities (attach schedule)			
	a	Gross revenue (not including $ 0. of contributions reported on line 1a)	9a	76,803.	
	b	Less: direct expenses other than fundraising expenses	9b		
	c	Net income or (loss) from special events (subtract line 9b from line 9a) SEE STATEMENT 3			9c 76,803.
	10a	Gross sales of inventory, less returns and allowances	10a	1,265.	
	b	Less: cost of goods sold	10b	1,265.	
	c	Gross profit or (loss) from sales of inventory (attach schedule) (subtract line 10b from line 10a) STMT 4			10c
	11	Other revenue (from Part VII, line 93)			11
	12	Total revenue (add lines 1d, 2, 3, 4, 5, 6c, 7, 8d, 9c, 10c, and 11)			12 549,729.
Expenses	13	Program services (from line 44, column (B))			13 382,000.
	14	Management and general (from line 44, column (C))			14 38,531.
	15	Fundraising (from line 44, column (D))			15 53,754.
	16	Payments to affiliates (attach schedule)			16
	17	Total expenses (add lines 16 and 44, column (A))			17 474,285.
Net Assets	18	Excess or (deficit) for the year (subtract line 17 from line 12)			18 75,444.
	19	Net assets or fund balances at beginning of year (from line 73, column (A))			19 178,463.
	20	Other changes in net assets or fund balances (attach explanation)			20 0.
	21	Net assets or fund balances at end of year (combine lines 18, 19, and 20)			21 253,907.

Part II Statement of Functional Expenses All organizations must complete column (A). Columns (B), (C), and (D) are required for section 501(c)(3) and (4) organizations and section 4947(a)(1) nonexempt charitable trusts but optional for others.

Do not include amounts reported on line 6b, 8b, 9b, 10b, or 16 of Part I.		(A) Total	(B) Program services	(C) Management and general	(D) Fundraising
22 Grants and allocations (attach schedule) cash $ ____ noncash $ ____	22				
23 Specific assistance to individuals (attach schedule)	23				
24 Benefits paid to or for members (attach schedule)	24				
25 Compensation of officers, directors, etc.	25	56,225.	46,099.	5,063.	5,063.
26 Other salaries and wages	26	242,769.	190,107.	21,846.	30,816.
27 Pension plan contributions	27				
28 Other employee benefits	28				
29 Payroll taxes	29	22,062.	17,429.	1,986.	2,647.
30 Professional fundraising fees	30				
31 Accounting fees	31	3,300.	3,300.		
32 Legal fees	32				
33 Supplies	33	8,840.	7,072.	978.	790.
34 Telephone	34	6,710.	5,692.	603.	415.
35 Postage and shipping	35	5,768.	4,615.	461.	692.
36 Occupancy	36	33,562.	31,406.	1,078.	1,078.
37 Equipment rental and maintenance	37	6,119.	5,517.	301.	301.
38 Printing and publications	38	15,729.	14,867.	280.	582.
39 Travel	39	6,772.	4,360.	1,306.	1,106.
40 Conferences, conventions, and meetings	40	5,581.	5,581.		
41 Interest	41				
42 Depreciation, depletion, etc. (attach schedule)	42	12,738.	10,698.	1,020.	1,020.
43 Other expenses (itemize):					
a	43a				
b	43b				
c	43c				
d	43d				
e SEE STATEMENT 5	43e	48,110.	35,257.	3,609.	9,244.
44 Total functional expenses (add lines 22 through 43) Organizations completing columns (B)-(D), carry these totals to lines 13-15	44	474,285.	382,000.	38,531.	53,754.

Reporting of Joint Costs. - Did you report in column (B) (Program services) any joint costs from a combined educational campaign and fundraising solicitation? ▶ ☐ Yes ☒ No

If "Yes," enter (i) the aggregate amount of these joint costs $ ____ ; (ii) the amount allocated to Program services $ ____ ; (iii) the amount allocated to Management and general $ ____ ; and (iv) the amount allocated to Fundraising $ ____ .

Part III Statement of Program Service Accomplishments

What is the organization's primary exempt purpose? ▶ SEE STATEMENT 6

All organizations must describe their exempt purpose achievements in a clear and concise manner. State the number of clients served, publications issued, etc. Discuss achievements that are not measurable. (Section 501(c)(3) and (4) organizations and 4947(a)(1) nonexempt charitable trusts must also enter the amount of grants and allocations to others.)

Program Service Expenses (Required for 501(c)(3) and (4) orgs., and 4947(a)(1) trusts; but optional for others.)

a SEE STATEMENT 7 (Grants and allocations $ ____) 382,000.

b ____ (Grants and allocations $ ____)

c ____ (Grants and allocations $ ____)

d ____ (Grants and allocations $ ____)

e Other program services (attach schedule) (Grants and allocations $ ____)

f **Total of Program Service Expenses** (should equal line 44, column (B), Program services) ▶ 382,000.

Part II Balance Sheets

Note: Where required, attached schedules and amounts within the description column should be for end-of-year amounts only.				(A) Beginning of year		(B) End of year
Assets	45 Cash - non-interest-bearing			5,527.	45	25,158.
	46 Savings and temporary cash investments			115,435.	46	168,383.
	47 a Accounts receivable	47a	10,676.			
	b Less: allowance for doubtful accounts	47b		750.	47c	10,676.
	48 a Pledges receivable	48a				
	b Less: allowance for doubtful accounts	48b			48c	
	49 Grants receivable			41,381.	49	21,192.
	50 Receivables from officers, directors, trustees, and key employees				50	
	51 a Other notes and loans receivable	51a				
	b Less: allowance for doubtful accounts	51b			51c	
	52 Inventories for sale or use			2,345.	52	1,080.
	53 Prepaid expenses and deferred charges			3,704.	53	4,480.
	54 Investments - securities				54	
	55 a Investments - land, buildings, and equipment: basis	55a				
	b Less: accumulated depreciation	55b			55c	
	56 Investments - other				56	
	57 a Land, buildings, and equipment: basis	57a	87,048.			
	b Less: accumulated depreciation STMT 8	57b	50,476.	19,487.	57c	36,572.
	58 Other assets (describe ▶ SECURITY DEPOSIT)			1,054.	58	1,830.
	59 Total assets (add lines 45 through 58) (must equal line 74)			189,683.	59	269,371.
Liabilities	60 Accounts payable and accrued expenses				60	
	61 Grants payable				61	
	62 Deferred revenue				62	
	63 Loans from officers, directors, trustees, and key employees				63	
	64 a Tax-exempt bond liabilities				64a	
	b Mortgages and other notes payable				64b	
	65 Other liabilities (describe ▶ SEE STATEMENT 9)			11,220.	65	15,464.
	66 Total liabilities (add lines 60 through 65)			11,220.	66	15,464.
Net Assets or Fund Balances	Organizations that follow SFAS 117, check here ▶ [X] and complete lines 67 through 69 and lines 73 and 74.					
	67 Unrestricted			71,144.	67	146,588.
	68 Temporarily restricted				68	
	69 Permanently restricted			107,319.	69	107,319.
	Organizations that do not follow SFAS 117, check here ▶ [ ] and complete lines 70 through 74					
	70 Capital stock, trust principal, or current funds				70	
	71 Paid-in or capital surplus, or land, building, and equipment fund				71	
	72 Retained earnings, endowment, accumulated income, or other funds				72	
	73 Total net assets or fund balances (add lines 67 through 69 OR lines 70 through 72; column (A) must equal line 19 and column (B) must equal line 21)			178,463.	73	253,907.
	74 Total liabilities and net assets / fund balances (add lines 66 and 73)			189,683.	74	269,371.

Form 990 is available for public inspection and, for some people, serves as the primary or sole source of information about a particular organization. How the public perceives an organization in such cases may be determined by the information presented on its return. Therefore, please make sure the return is complete and accurate and fully describes, in Part III, the organization's programs and accomplishments.

Part IV-A Reconciliation of Revenue per Audited Financial Statements with Revenue per Return

a Total revenue, gains, and other support per audited financial statements	a	N/A
b Amounts included on line a but not on line 12, Form 990:		
(1) Net unrealized gains on investments $		
(2) Donated services and use of facilities $		
(3) Recoveries of prior year grants $		
(4) Other (specify): $		
Add amounts on lines (1) through (4)	b	
c Line a minus line b	c	
d Amounts included on line 12, Form 990 but not on line a:		
(1) Investment expenses not included on line 6b, Form 990 $		
(2) Other (specify): $		
Add amounts on lines (1) and (2)	d	
e Total revenue per line 12, Form 990 (line c plus line d)	e	

Part IV-B Reconciliation of Expenses per Audited Financial Statements With Expenses per Return

a Total expenses and losses per audited financial statements	a	N/A
b Amounts included on line a but not on line 17, Form 990:		
(1) Donated services and use of facilities $		
(2) Prior year adjustments reported on line 20, Form 990 $		
(3) Losses reported on line 20, Form 990 $		
(4) Other (specify): $		
Add amounts on lines (1) through (4)	b	
c Line a minus line b	c	
d Amounts included on line 17, Form 990 but not on line a:		
(1) Investment expenses not included on line 6b, Form 990 $		
(2) Other (specify): $		
Add amounts on lines (1) and (2)	d	
e Total expenses per line 17, Form 990 (line c plus line d)	e	

Part V List of Officers, Directors, Trustees, and Key Employees (List each one even if not compensated.)

(A) Name and address	(B) Title and average hours per week devoted to position	(C) Compensation (If not paid, enter -0-)	(D) Contributions to employee benefit plans & deferred compensation	(E) Expense account and other allowances
BRENDA SHARPE	EXECUTIVE DIRECTOR 37.5	56,225.	0.	0.

75 Did any officer, director, trustee, or key employee receive aggregate compensation of more than $100,000 from your organization and all related organizations, of which more than $10,000 was provided by the related organizations? If "Yes," attach schedule. ▶ ☐ Yes ☒ No

Part V Other Information

			Yes	No
76	Did the organization engage in any activity not previously reported to the IRS? If "Yes," attach a detailed description of each activity	76		X
77	Were any changes made in the organizing or governing documents but not reported to the IRS? If "Yes," attach a conformed copy of the changes.	77		X
78 a	Did the organization have unrelated business gross income of $1,000 or more during the year covered by this return?	78a		X
b	If "Yes," has it filed a tax return on Form 990-T for this year? N/A	78b		
79	Was there a liquidation, dissolution, termination, or substantial contraction during the year? If "Yes," attach a statement;	79		X
80 a	Is the organization related (other than by association with a statewide or nationwide organization) through common membership, governing bodies, trustees, officers, etc., to any other exempt or nonexempt organization?	80a		X
b	If "Yes," enter the name of the organization ▶ _____ and check whether it is ☐ exempt OR ☐ nonexempt.			
81 a	Enter the amount of political expenditures, direct or indirect, as described in the instructions for line 81 — 81a: 0.			
b	Did the organization file Form 1120-POL for this year?	81b		X
82 a	Did the organization receive donated services or the use of materials, equipment, or facilities at no charge or at substantially less than fair rental value?	82a		X
b	If "Yes," you may indicate the value of these items here. Do not include this amount as revenue in Part I or as an expense in Part II. (See instructions for reporting in Part III.) — 82b: N/A			
83 a	Did the organization comply with the public inspection requirements for returns and exemption applications? N/A	83a		
b	Did the organization comply with the disclosure requirements relating to quid pro quo contributions? N/A	83b		
84 a	Did the organization solicit any contributions or gifts that were not tax deductible?	84a		X
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible? N/A	84b		
85	*501(c)(4), (5), or (6) organizations.* a Were substantially all dues nondeductible by members? N/A	85a		
b	Did the organization make only in-house lobbying expenditures of $2,000 or less? N/A	85b		
	If "Yes" was answered to either 85a or 85b, do not complete 85c through 85h below unless the organization received a waiver for proxy tax owed for the prior year.			
c	Dues, assessments, and similar amounts from members — 85c: N/A			
d	Section 162(e) lobbying and political expenditures — 85d: N/A			
e	Aggregate nondeductible amount of section 6033(e)(1)(A) dues notices — 85e: N/A			
f	Taxable amount of lobbying and political expenditures (line 85d less 85e) — 85f: N/A			
g	Does the organization elect to pay the section 6033(e) tax on the amount in 85f? N/A	85g		
h	If section 6033(e)(1)(A) dues notice were sent, does the organization agree to add the amount in 85f to its reasonable estimate of dues allocable to nondeductible lobbying and political expenditures for the following tax year? N/A	85h		
86	*501(c)(7) organizations.* Enter: a Initiation fees and capital contributions included on line 12 — 86a: N/A			
b	Gross receipts, included on line 12, for public use of club facilities — 86b: N/A			
87	*501(c)(12) organizations.* Enter:			
a	Gross income from members or shareholders — 87a: N/A			
b	Gross income from other sources. (Do not net amounts due or paid to other sources against amounts due or received from them.) — 87b: N/A			
88	At any time during the year, did the organization own a 50% or greater interest in a taxable corporation or partnership, or an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? If "Yes," complete Part IX	88		X
89 a	*501(c)(3) organizations.* Enter: Amount of tax imposed on the organization during the year under: section 4911 ▶ 0. ; section 4912 ▶ 0. ; section 4955 ▶ 0.			
b	*501(c)(3) and 501(c)(4) organizations.* Did the organization engage in any section 4958 excess benefit transaction during the year? If "Yes," attach a statement explaining each transaction	89b		X
c	Enter: Amount of tax imposed on the organization managers or disqualified persons during the year under sections 4912, 4955, and 4958 ▶ 0.			
d	Enter: Amount of tax in 89c, above, reimbursed by the organization ▶ 0.			
90 a	List the states with which a copy of this return is filed ▶ N/A			
b	Number of employees employed in the pay period that includes March 12, 1999	90b	10	

91 The books are in care of ▶ BRENDA SHARPE Telephone no. ▶ 913-831-2272

Located at ▶ 6811 W 63RD ST, SUITE 210, OVERLAND PARK, KS ZIP + 4 ▶ 66202

92 *Section 4947(a)(1) nonexempt charitable trusts filing Form 990 in lieu of* Form 1041-Check here ▶ ☐

and enter the amount of tax-exempt interest received or accrued during the tax year ▶ 92: N/A

Part VII Analysis of Income-Producing Activities

Enter gross amounts unless otherwise indicated.	Unrelated business income (A) Business code	Unrelated business income (B) Amount	Excluded by section 512, 513, or 514 (C) Exclusion code	Excluded by section 512, 513, or 514 (D) Amount	(E) Related or exempt function income
93 Program service revenue:					
(a) PROGRAM SERVICE FEES					576.
(b) P S INCOME					2,049.
(c) MANDATED REPORTER TRAIN					6,131.
(d) TCA CAMPAIGN					12,367.
(e)					
(f) Medicare/Medicaid payments					
(g) Fees and contracts from government agencies					
94 Membership dues and assessments					
95 Interest on savings and temporary cash investments			14	5,828.	
96 Dividends and interest from securities					
97 Net rental income or (loss) from real estate:					
(a) debt-financed property					
(b) not debt-financed property					
98 Net rental income or (loss) from personal property					
99 Other investment income					
100 Gain or (loss) from sales of assets other than inventory					
101 Net income or (loss) from special events			01	76,803.	
102 Gross profit or (loss) from sales of inventory					
103 Other revenue:					
a					
b					
c					
d					
e					
104 Subtotal (add columns (B), (D), and (E))		0.		82,631.	21,123.
105 TOTAL (add line 104, columns (B), (D), and (E))				▶	103,754.

Note: *(Line 105 plus line 1d, Part I, should equal the amount on line 12, Part I.*

Part VIII Relationship of Activities to the Accomplishment of Exempt Purposes

Line No. ▼	Explain how each activity for which income is reported in column (E) of Part VII contributed importantly to the accomplishment of the organization's exempt purposes (other than by providing funds for such purposes).
93	HELPED PROMOTE GREATER AWARENESS OF THE ORGANIZATION'S MISSION
102	HELPED PROMOTE GREATER AWARENESS OF THE ORGANIZATION'S MISSION

Part IX Information Regarding Taxable Subsidiaries (Complete this Part if the "Yes" box on 88 is checked.)

Name, address, and employer identification number of corporation or partnership	Percentage of ownership interest	Nature of business activities	Total income	End-of-year assets
N/A	%			
	%			
	%			

[redacted]

...companying schedules and statements, and to the best of my knowledge and belief, it is true, ...information of which preparer has any knowledge. (Important: See General Instruction U.)

.../1/01 ▶ Brenda R. Sharpe, Executive Director

[redacted]

SCHEDULE A (Form 990)

Department of the Treasury
Internal Revenue Service

Organization Exempt Under Section 501(c)(3)

(Except Private Foundation) and Section 501(e), 501(f), 501(k), 501(n), or Section 4947(a)(1) Nonexempt Charitable Trust

Supplementary Information

▶ MUST be completed by the above organizations and attached to their Form 990 or 990-EZ.

OMB No. 1545-0047

1999

Name of the organization: SUNFLOWER HOUSE, INC. (FORMERLY KNOWN AS CHILD ABUSE PREVENTION COALITION)

Employer identification number: 48 0918698

Part I Compensation of the Five Highest Paid Employees Other Than Officers, Directors, and Trustees

(See instructions. List each one. If there are none, enter "None.")

(a) Name and address of each employee paid more than $50,000	(b) Title and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans & deferred compensation	(e) Expense account and other allowances
NONE				
Total number of other employees paid over $50,000 ▶	0			

Part II Compensation of the Five Highest Paid Independent Contractors for Professional Services

(See instructions. List each one (whether individuals or firms). If there are none, enter "None.")

(a) Name and address of each independent contractor paid more than $50,000	(b) Type of service	(c) Compensation
NONE		
Total number of others receiving over $50,000 for professional services ▶	0	

Part II Statements About Activities

		Yes	No
1 During the year, has the organization attempted to influence national, state, or local legislation, including any attempt to influence public opinion on a legislative matter or referendum?	1	X	
If "Yes," enter the total expenses paid or incurred in connection with the lobbying activities ▶ $ _____ Organizations that made an election under section 501(h) by filing Form 5768 must complete Part VI-A. Other organizations checking "Yes," must complete Part VI-B AND attach a statement giving a detailed description of the lobbying activities.			
2 During the year, has the organization, either directly or indirectly, engaged in any of the following acts with any of its trustees, directors, officers, creators, key employees, or members of their families, or with any taxable organization with which any such person is affiliated as an officer, director, trustee, majority owner, or principal beneficiary:			
a Sale, exchange, or leasing of property?	2a		X
b Lending of money or other extension of credit?	2b		X
c Furnishing of goods, services, or facilities?	2c		X
d Payment of compensation (or payment or reimbursement of expenses if more than $1,000)?	2d		X
e Transfer of any part of its income or assets?	2e		X
If the answer to any question is "Yes," attach a detailed statement explaining the transactions.			
3 Does the organization make grants for scholarships, fellowships, student loans, etc.?	3		X
4 a Do you have a section 403(b) annuity plan for your employees?	4a		X
b Attach a statement to explain how the organization determines that individuals or organizations receiving grants or loans from it in furtherance of its charitable programs qualify to receive payments. (See instructions.)			

Part IV Reason for Non-Private Foundation Status (See instructions.)

The organization is not a private foundation because it is: (Please check only **ONE** applicable box.)

- 5 ☐ A church, convention of churches, or association of churches. Section 170(b)(1)(A)(i).
- 6 ☐ A school. Section 170(b)(1)(A)(ii). (Also complete Part V, page 4.)
- 7 ☐ A hospital or a cooperative hospital service organization. Section 170(b)(1)(A)(iii).
- 8 ☐ A Federal, state, or local government or governmental unit. Section 170(b)(1)(A)(v).
- 9 ☐ A medical research organization operated in conjunction with a hospital. Section 170(b)(1)(A)(iii). **Enter the hospital's name, city, and state** ▶ _____
- 10 ☐ An organization operated for the benefit of a college or university owned or operated by a governmental unit. Section 170(b)(1)(A)(iv). (Also complete the **Support Schedule** in Part IV-A.)
- 11a ☒ An organization that normally receives a substantial part of its support from a governmental unit or from the general public. Section 170(b)(1)(A)(vi). (Also complete the **Support Schedule** in Part IV-A.)
- 11b ☐ A community trust. Section 170(b)(1)(A)(vi). (Also complete the **Support Schedule** in Part IV-A.)
- 12 ☐ 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 charitable, etc., functions - subject to certain exceptions, and (2) no more than 33 1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See section 509(a)(2). (Also complete the **Support Schedule** in Part IV-A.)
- 13 ☐ An organization that is not controlled by any disqualified persons (other than foundation managers) and supports organizations described in: (1) lines 5 through 12 above; or (2) section 501(c)(4), (5), or (6), if they meet the test of section 509(a)(2). (See section 509(a)(3).)

Provide the following information about the supported organizations. (See page 4 of the instructions.)

(a) Name(s) of supported organization(s)	(b) Line number from above

- 14 ☐ An organization organized and operated to test for public safety. Section 509(a)(4). (See page 4 of the instructions.)

Part III **Support Schedule** (Complete only if you checked a box on line 10, 11, or 12 above.) **Use cash method of accounting.**
Note: *You may use the worksheet in the instructions for converting from the accrual to the cash method of accounting.*

Calendar year (or fiscal year beginning in) ▶	(a) 1998	(b) 1997	(c) 1996	(d) 1995	(e) Total
15 Gifts, grants, and contributions received. (Do not include unusual grants. See line 28.)	355,954.	233,187.	138,062.	168,510.	895,713.
16 Membership fees received					
17 Gross receipts from admissions, merchandise sold or services performed, or furnishing of facilities in any activity that is not a business unrelated to the organization's charitable, etc., purpose	6,937.	19,295.	13,933.	10,866.	51,031.
18 Gross income from interest, dividends, amounts received from payments on securities loans (section 512(a)(5)), rents, royalties, and unrelated business taxable income (less section 511 taxes) from businesses acquired by the organization after June 30, 1975	5,612.	6,179.	6,279.	5,710.	23,780.
19 Net income from unrelated business activities not included in line 18					
20 Tax revenues levied for the organization's benefit and either paid to it or expended on its behalf					
21 The value of services or facilities furnished to the organization by a governmental unit without charge. Do not include the value of services or facilities generally furnished to the public without charge					
22 Other income. Attach a schedule. Do not include gain or (loss) from sale of capital assets					
23 Total of lines 15 through 22	368,503.	258,661.	158,274.	185,086.	970,524.
24 Line 23 minus line 17	361,566.	239,366.	144,341.	174,220.	919,493.
25 Enter 1% of line 23	3,685.	2,587.	1,583.	1,851.	

26 **Organizations described in lines 10 or 11:** a Enter 2% of amount in column (e), line 24	26a	18,390.
b Attach a list (which is not open to public inspection) showing the name of and amount contributed by each person (other than a governmental unit or publicly supported organization) whose total gifts for 1995 through 1998 exceeded the amount shown in line 26a. Enter the sum of all these excess amounts	26b	0.
c Total support for section 509(a)(1) test: Enter line 24, column (e)	26c	919,493.
d Add: Amounts from column (e) for lines: 18 23,780. 19 ____ 22 ____ 26b ____	26d	23,780.
e Public support (line 26c minus line 26d total)	26e	895,713.
f **Public support percentage (line 26e (numerator) divided by line 26c (denominator))**	26f	97.4138%

27 **Organizations described on line 12:** a For amounts included in lines 15, 16, and 17 that were received from a "disqualified person," attach a list to show the name of, and total amounts received in each year from, each "disqualified person." Enter the sum of such amounts for each year. N/A

(1998) ____ (1997) ____ (1996) ____ (1995) ____

b For any amount included in line 17 that was received from a nondisqualified person, attach a list to show the name of, and amount received for each year, that was more than the **larger** of (1) the amount on line 25 for the year or (2) $5,000. (Include in the list organizations described in lines 5 through 11, as well as individuals.) After computing the difference between the amount received and the larger amount decribed in (1) or (2), enter the sum of these differences (the excess amounts) for each year: N/A

(1998) ____ (1997) ____ (1996) ____ (1995) ____

c Add: Amounts from column (e) for lines: 15 ____ 16 ____ 17 ____ 20 ____ 21 ____	27c	N/A
d Add: Line 27a total ____ and line 27b total ____	27d	N/A
e Public support (line 27c, total minus line 27d total)	27e	N/A
f Total support for section 509(a)(2) test: Enter amount on line 23, column (e) ▶ 27f N/A		
g **Public support percentage (line 27e (numerator) divided by line 27f, (denominator))**	27g	N/A %
h **Investment income percentage (line 18 column (e) (numerator) divided by line 27f (denominator))**	27h	N/A %

28 **Unusual Grants:** For an organization described in line 10, 11, or 12, that received any unusual grants during 1995 through 1998, attach a list (which is not open to public inspection) for each year showing the name of the contributor, the date and amount of the grant, and a brief description of the nature of the grant. Do not include these grants in line 15. (See instructions.)

NONE

Part V Private School Questionnaire

(To be completed ONLY by schools that checked the box on line 6 in Part IV) N/A

			Yes	No
29	Does the organization have a racially nondiscriminatory policy toward students by statement in its charter, bylaws, other governing instrument, or in a resolution of its governing body?	29		
30	Does the organization include a statement of its racially nondiscriminatory policy toward students in all its brochures, catalogues, and other written communications with the public dealing with student admissions, programs, and scholarships?	30		
31	Has the organization publicized its racially nondiscriminatory policy through newspaper or broadcast media during the period of solicitation for students, or during the registration period if it has no solicitation program, in a way that makes the policy known to all parts of the general community it serves?	31		
	If "Yes," please describe; if "No," please explain. (If you need more space, attach a separate statement.)			
32	Does the organization maintain the following:			
a	Records indicating the racial composition of the student body, faculty, and administrative staff?	32a		
b	Records documenting that scholarships and other financial assistance are awarded on a racially nondiscriminatory basis?	32b		
c	Copies of all catalogues, brochures, announcements, and other written communications to the public dealing with student admissions, programs, and scholarships?	32c		
d	Copies of all material used by the organization or on its behalf to solicit contributions?	32d		
	If you answered "No" to any of the above, please explain. (If you need more space, attach a separate statement.)			
33	Does the organization discriminate by race in any way with respect to:			
a	Students' rights or privileges?	33a		
b	Admissions policies?	33b		
c	Employment of faculty or administrative staff?	33c		
d	Scholarships or other financial assistance?	33d		
e	Educational policies?	33e		
f	Use of facilities?	33f		
g	Athletic programs?	33g		
h	Other extracurricular activities?	33h		
	If you answered "Yes" to any of the above, please explain. (If you need more space, attach a separate statement.)			
34 a	Does the organization receive any financial aid or assistance from a governmental agency?	34a		
b	Has the organization's right to such aid ever been revoked or suspended?	34b		
	If you answered "Yes" to either 34a or b, please explain using an attached statement.			
35	Does the organization certify that it has complied with the applicable requirements of sections 4.01 through 4.05 of Rev. Proc. 75-50, 1975-2 C.B. 587, covering racial nondiscrimination? If "No," attach an explanation	35		

Part VI-A Lobbying Expenditures by Electing Public Charities

(To be completed ONLY by an eligible organization that filed Form 5768) N/A

Check here ▶ a ☐ If the organization belongs to an affiliated group.

Check here ▶ b ☐ If you checked "a" above and "limited control" provisions apply.

Limits on Lobbying Expenditures (The term "expenditures" means amounts paid or incurred)		(a) Affiliated group totals	(b) To be completed for ALL electing organizations
		N/A	
36 Total lobbying expenditures to influence public opinion (grassroots lobbying)	36		
37 Total lobbying expenditures to influence a legislative body (direct lobbying)	37		
38 Total lobbying expenditures (add lines 36 and 37)	38		
39 Other exempt purpose expenditures	39		
40 Total exempt purpose expenditures (add lines 38 and 39)	40		
41 Lobbying nontaxable amount. Enter the amount from the following table -			
If the amount on line 40 is - / The lobbying nontaxable amount is -			
Not over $500,000 — 20% of the amount on line 40			
Over $500,000 but not over $1,000,000 — $100,000 plus 15% of the excess over $500,000			
Over $1,000,000 but not over $1,500,000 — $175,000 plus 10% of the excess over $1,000,000	41		
Over $1,500,000 but not over $17,000,000 — $225,000 plus 5% of the excess over $1,500,000			
Over $17,000,000 — $1,000,000			
42 Grassroots nontaxable amount (enter 25% of line 41)	42		
43 Subtract line 42 from line 36. Enter -0- if line 42 is more than line 36	43		
44 Subtract line 41 from line 38. Enter -0- if line 41 is more than line 38	44		

Caution: *If there is an amount on either line 43 or line 44, you must file Form 4720.*

4-Year Averaging Period Under Section 501(h)

(Some organizations that made a section 501(h) election do not have to complete all of the five columns below. See the instructions for lines 45 through 50.)

	Lobbying Expenditures During 4-Year Averaging Period				N/A
Calendar year (or fiscal year beginning in) ▶	(a) 1999	(b) 1998	(c) 1997	(d) 1996	(e) Total
45 Lobbying nontaxable amount					0.
46 Lobbying ceiling amount (150% of line 45(e))					0.
47 Total lobbying expenditures					0.
48 Grassroots nontaxable amount					0.
49 Grassroots ceiling amount (150% of line 48(e))					0.
50 Grassroots lobbying expenditures					0.

Part VI-B Lobbying Activity by Nonelecting Public Charities

(For reporting only by organizations that did not complete Part VI-A)

During the year, did the organization attempt to influence national, state or local legislation, including any attempt to influence public opinion on a legislative matter or referendum, through the use of:	Yes	No	Amount
a Volunteers		X	
b Paid staff or management (include compensation in expenses reported on lines c through h)		X	
c Media advertisements		X	
d Mailings to members, legislators, or the public		X	
e Publications, or published or broadcast statements		X	
f Grants to other organizations for lobbying purposes		X	
g Direct contact with legislators, their staffs, government officials, or a legislative body		X	
h Rallies, demonstrations, seminars, conventions, speeches, lectures, or any other means		X	
i Total lobbying expenditures (add lines c through h)			0.

If "Yes" to any of the above, also attach a statement giving a detailed description of the lobbying activities.

Part IV Information Regarding Transfers To and Transactions and Relationships With Noncharitable Exempt Organizations

51 Did the reporting organization directly or indirectly engage in any of the following with any other organization described in section 501(c) of the Code (other than section 501(c)(3) organizations) or in section 527, relating to political organizations?

		Yes	No
a	Transfers from the reporting organization to a noncharitable exempt organization of:		
	(i) Cash	51a(i)	X
	(ii) Other assets	a(ii)	X
b	Other transactions:		
	(i) Sales of assets to a noncharitable exempt organization	b(i)	X
	(ii) Purchases of assets from a noncharitable exempt organization	b(ii)	X
	(iii) Rental of facilities or equipment	b(iii)	X
	(iv) Reimbursement arrangements	b(iv)	X
	(v) Loans or loan guarantees	b(v)	X
	(vi) Performance of services or membership or fundraising solicitations	b(vi)	X
c	Sharing of facilities, equipment, mailing lists, other assets, or paid employees	c	X

d If the answer to any of the above is "Yes," complete the following schedule. Column (b) should always indicate the fair market value of the goods, other assets, or services given by the reporting organization. If the organization received less than fair market value in any transaction or sharing arrangement, show in column (d) the value of the goods, other assets, or services received: N/A

(a) Line no.	(b) Amount involved	(c) Name of noncharitable exempt organization	(d) Description of transfers, transactions, and sharing arrangements

52 a Is the organization directly or indirectly affiliated with, or related to, one or more tax-exempt organizations described in section 501(c) of the Code (other than section 501(c)(3)) or in section 527? ▶ ☐ Yes ☒ No

b If "Yes," complete the following schedule: N/A

(a) Name of organization	(b) Type of organization	(c) Description of relationship

FORM 990 CASH CONTRIBUTIONS OF $5000 OR MORE INCLUDED ON PART I, LINE 1D STATEMENT 2

*** NOT OPEN TO PUBLIC INSPECTION ***

CONTRIBUTOR'S NAME	CONTRIBUTOR'S ADDRESS	AMOUNT
		5,000.

Depreciation and Amortization Detail FORM 990 PAGE 2 990

Asset Number	Description of property	Date placed in service	Method/ IRC sec.	Life or rate	Line No.	Cost or other basis	Basis reduction	Accumulated depreciation/amortization	Current year deduction
1	COMPUTER	01/01/90	200DB	5.00	17	1,535.		1,535.	0.
2	LASERJET PRINTER	01/01/90	200DB	5.00	17	1,695.		1,695.	0.
3	LASER PRINTER	01/01/91	200DB	5.00	17	689.		689.	0.
4	OFFICE EQUIPMENT	01/01/91	200DB	7.00	17	10,000.		10,000.	0.
5	COPY MACHINE	01/01/93	200DB	5.00	17	6,000.		6,000.	0.
6	COMPUTERS	11/29/94	200DB	5.00	17	3,551.		3,218.	333.
7	FUNDRAISING SOFTWARE	12/29/94	200DB	3.00	17	1,290.		1,290.	0.
8	OFFICE EQUIPMENT	01/01/91	200DB	7.00	17	4,293.		4,293.	0.
9	COMPUTER	06/01/96	200DB	5.00	17	1,809.		1,321.	205.
10	COMPUTER	10/11/96	200DB	5.00	17	3,078.		2,026.	421.
11	PRINTERS	11/13/96	200DB	5.00	17	590.		388.	81.
12	FAX MACHINE	12/30/96	200DB	5.00	17	534.		352.	73.
13	UTILITY CABINET	01/29/97	200DB	7.00	17	156.		61.	27.
14	PRINTER	03/12/97	200DB	5.00	17	387.		202.	74.
15	PRINTER	06/09/97	200DB	5.00	17	329.		171.	63.
16	FAX MACHINE	06/25/97	200DB	5.00	17	400.		208.	77.
17	COMPUTER	07/11/97	200DB	5.00	17	1,456.		757.	280.
18	TV/VCR COMBO	12/31/97	200DB	5.00	17	850.		442.	163.
19	OFFICE MAX DESK, CHAIR	01/16/98	200DB	7.00	17	130.		19.	32.
20	OFFICE MAX MARKER BOARD, SCREEN	01/16/98	200DB	7.00	17	337.		48.	83.
21	PHONE SYSTEM (RONAN COMMUNICATION)	01/16/98	200DB	5.00	17	4,211.		842.	1,348.
22	CONFERENCE ROOM FURNITURE (SQA MARSHALL)	02/25/98	200DB	7.00	17	1,500.		214.	367.
24	CONF. ROOM TABLE	03/03/98	200DB	7.00	17	207.		30.	51.
25	FRAMED ART	03/03/98	200DB	7.00	17	490.		70.	120.
26	OFFICE MAX TABLE, STORAGE CABINET	03/09/98	200DB	7.00	17	1,119.		160.	274.
27	BLINDS IN OFFICE	03/10/98	200DB	7.00	17	54.		8.	13.
28	OFFICE MAX DESK CHAIR	03/27/98	200DB	7.00	17	881.		126.	216.

- Current year section 179 (D) - Asset disposed

Asset Number	Description of property	Date placed in service	Method/ IRC sec.	Life or rate	Line No.	Cost or other basis	Basis reduction	Accumulated depreciation/amortization	Current year deduction
29	RECEPTION STATION	03 27 98	200DB	7.00	17	1,305.		186.	320.
30	CONFERENCE ROOM TABLE	04 01 98	200DB	7.00	17	1,120.		160.	274.
31	END TABLE	04 15 98	200DB	7.00	17	432.		62.	106.
32	DESK CHAIR, CLIENT CHAIR	04 16 98	200DB	7.00	17	215.		31.	53.
33	2 TV/VCR COMBOS	04 29 98	200DB	5.00	17	681.		136.	218.
34	COMPUTER-INTERVENTION	05 15 98	200DB	5.00	17	1,680.		336.	538.
35	CONFERENCE ROOM CHAIRS	05 15 98	200DB	7.00	17	1,316.		188.	322.
36	OFFICE FURNITURE-DESKS	05 29 98	200DB	7.00	17	1,401.		200.	343.
37	BOOKSHELVES	05 29 98	200DB	7.00	17	417.		60.	102.
38	BLINDS	09 08 98	200DB	7.00	17	68.		10.	17.
39	COMPUTER-INTERVENTION	11 30 98	200DB	5.00	17	1,019.		204.	326.
40	PRINTER (COMP USA)	01 28 99	200DB	5.00	15B	1,648.			330.
41	FURNITURE (OFFICEMAX)	04 01 99	200DB	7.00	15C	253.			36.
42	COMPUTER SERVER	06 28 99	200DB	5.00	15B	7,692.			1,538.
43	PRINTER (COMP USA)	08 13 99	200DB	5.00	15B	319.			64.
44	SOFTWARE (BLACKBAUD)	09 02 99	36M	40		11,170.			1,241.
45	COMPUTERS (21 CENTURY)	09 02 99	200DB	5.00	15B	942.			188.
46	FILE CABINET	09 29 99	200DB	7.00	15C	309.			44.
47	TELEPHONE SYSTEM	09 29 99	200DB	5.00	15B	1,038.			208.
48	COMPUTERS (PROGRESS COMMUNICATIONS)	09 29 99	200DB	5.00	15B	648.			130.
49	COMPUTERS (21 CENTURY)	10 18 99	200DB	5.00	15B	1,097.			219.
50	FURNITURE (RAINEN BUSINESS INTE)	12 20 99	200DB	7.00	15C	2,007.			287.
51	ML PRINTER	02 19 99	200DB	5.00	15B	400.			80.
52	SOFTWARE (BLACKBAUD)	09 02 99	200DB	5.00	15B	2,300.			460.
	** TOTAL 990 PAGE 2 DEPRECIATION & AMORTIZATION					87,048.	0.	37,738.	11,745.

916261
05-15-99

- Current year section 179 (D) - Asset disposed

FOOTNOTES STATEMENT 1

RETURN IS BEING AMENDED TO CORRECTLY REPORT THE BREAKDOWN OF CONTRIBUTIONS ON PART I LINE 1. CONTRIBUTIONS RECEIVED FROM GOVERNMENT CONTRACTS SHOULD BE 154,143 ON LINE 1C, NOT 316,976, AS ORIGINALLY REPORTED. THE DIFFERENCE OF 162,833 SHOULD BE REPORTED AS ADDITIONAL DIRECT PUBLIC SUPPORT CONTRIBUTIONS, BRINGING THE TOTAL OF LINE 1A TO 228,807.

FORM 990 SPECIAL EVENTS AND ACTIVITIES STATEMENT 3

DESCRIPTION OF EVENT	GROSS RECEIPTS	CONTRIBUT. INCLUDED	GROSS REVENUE	DIRECT EXPENSES	NET INCOME
VALENTINE GALA	76,803.		76,803.		76,803.
TO FM 990, PART I, LINE 9	76,803.		76,803.		76,803.

FORM 990 INCOME AND COST OF GOODS SOLD INCLUDED ON PART I, LINE 10 STATEMENT 4

INCOME		
1. GROSS RECEIPTS	1,265	
2. RETURNS AND ALLOWANCES		
3. LINE 1 LESS LINE 2		1,265
4. COST OF GOODS SOLD (LINE 13)	1,265	
5. GROSS PROFIT (LINE 3 LESS LINE 4)		
COST OF GOODS SOLD		
6. INVENTORY AT BEGINNING OF YEAR	2,345	
7. MERCHANDISE PURCHASED		
8. COST OF LABOR		
9. MATERIALS AND SUPPLIES		
10. OTHER COSTS		
11. ADD LINES 6 THROUGH 10		2,345
12. INVENTORY AT END OF YEAR	1,080	
13. COST OF GOODS SOLD (LINE 11 LESS LINE 12)		1,265

FORM 990 OTHER EXPENSES STATEMENT 5

DESCRIPTION	(A) TOTAL	(B) PROGRAM SERVICES	(C) MANAGEMENT AND GENERAL	(D) FUNDRAISING
INSURANCE	4,454.	3,563.	401.	490.
STAFF DEVELOPMENT	8,563.	5,137.	1,713.	1,713.
VOLUNTEERS	3,243.	2,718.		525.
EMPLOYEE VACATION EXPENSES	2,316.	1,831.	207.	278.
PROFESSIONAL SERVICES	10,234.	5,364.	28.	4,842.
AFFILIATION PAYMENT	435.	435.		
DUE AND SUBSCRIPTIONS	787.	787.		
MEDIA PURCHASE	535.	535.		
MILEAGE EXPENSES	5,268.	5,001.	133.	134.
MISC.	6,765.	5,412.	609.	744.
DATA PROCESSING	5,510.	4,474.	518.	518.
TOTAL TO FM 990, LN 43	48,110.	35,257.	3,609.	9,244.

FORM 990 STATEMENT OF ORGANIZATION'S PRIMARY EXEMPT PURPOSE PART III STATEMENT 6

EXPLANATION

TO PREVENT CHILD ABUSE AND NEGLECT IN THIS COMMUNITY THROUGH CHILD CENTERED PROGRAMS AND INTERVENTIONS

FORM 990 STATEMENT OF PROGRAM SERVICE ACCOMPLISHMENTS STATEMENT 7

DESCRIPTION OF PROGRAM SERVICE ONE

SUNFLOWER HOUSE, INC. IS A NOT-FOR-PROFIT CORP
ORGANIZED & OPERATED TO PROMOTE DEVELOPMENT OF COMMUNITY
RESOURCES & SUPPORT LOCAL, STATE & NATL PROGRAMS THAT
PREVENT CHILD ABUSE IN JOHNSON COUNTY, KS.
THE 4 SERVICES THAT THE COALITION PROVIDES ARE:
PUBLIC EDUCATION FOR THE PREVENTION OF CHILD ABUSE, ADVOCACY
& PREVENTION OF CHILD ABUSE, EXERCISES BY ABUSED CHILDREN TO
PROVIDE THEM WITH BEHAVIORAL ALTERNATIVES THROUGH SELF ESTEEM

	GRANTS	EXPENSES
TO FORM 990, PART III, LINE A		382,000.

FORM 990 DEPRECIATION OF ASSETS NOT HELD FOR INVESTMENT STATEMENT 8

DESCRIPTION	COST OR OTHER BASIS	ACCUMULATED DEPRECIATION	BOOK VALUE
COMPUTER	1,535.	1,535.	0.
LASERJET PRINTER	1,695.	1,695.	0.
LASER PRINTER	689.	689.	0.
OFFICE EQUIPMENT	10,000.	10,000.	0.
COPY MACHINE	6,000.	6,000.	0.
COMPUTERS	3,551.	3,551.	0.
FUNDRAISING SOFTWARE	1,290.	1,290.	0.
OFFICE EQUIPMENT	4,293.	4,293.	0.
COMPUTER	1,809.	1,526.	283.
COMPUTER	3,078.	2,447.	631.
PRINTERS	590.	469.	121.
FAX MACHINE	534.	425.	109.
UTILITY CABINET	156.	88.	68.
PRINTER	387.	276.	111.
PRINTER	329.	234.	95.
FAX MACHINE	400.	285.	115.
COMPUTER	1,456.	1,037.	419.
TV/VCR COMBO	850.	605.	245.
OFFICE MAX DESK, CHAIR	130.	51.	79.
OFFICE MAX MARKER BOARD, SCREEN	337.	131.	206.
PHONE SYSTEM (RONAN COMMUNICATION)	4,211.	2,190.	2,021.
CONFERENCE ROOM FURNITURE (SQA MARSHALL)	1,500.	581.	919.
CONF. ROOM TABLE	207.	81.	126.

FRAMED ART	490.	190.	300.
OFFICE MAX TABLE, STORAGE CABINET	1,119.	434.	685.
BLINDS IN OFFICE	54.	21.	33.
OFFICE MAX DESK CHAIR	881.	342.	539.
RECEPTION STATION	1,305.	506.	799.
CONFERENCE ROOM TABLE	1,120.	434.	686.
END TABLE	432.	168.	264.
DESK CHAIR, CLIENT CHAIR	215.	84.	131.
2 TV/VCR COMBOS	681.	354.	327.
COMPUTER-INTERVENTION	1,680.	874.	806.
CONFERENCE ROOM CHAIRS	1,316.	510.	806.
OFFICE FURNITURE-DESKS	1,401.	543.	858.
BOOKSHELVES	417.	162.	255.
BLINDS	68.	27.	41.
COMPUTER-INTERVENTION	1,019.	530.	489.
PRINTER (COMP USA)	1,648.	330.	1,318.
FURNITURE (OFFICEMAX)	253.	36.	217.
COMPUTER SERVER	7,692.	1,538.	6,154.
PRINTER (COMP USA)	319.	64.	255.
SOFTWARE (BLACKBAUD)	11,170.	1,241.	9,929.
COMPUTERS (21 CENTURY)	942.	188.	754.
FILE CABINET	309.	44.	265.
TELEPHONE SYSTEM	1,038.	208.	830.
COMPUTERS (PROGRESS COMMUNICATIONS)	648.	130.	518.
COMPUTERS (21 CENTURY)	1,097.	219.	878.
FURNITURE (RAINEN BUSINESS INTE)	2,007.	287.	1,720.
ML PRINTER	400.	80.	320.
SOFTWARE (BLACKBAUD)	2,300.	460.	1,840.
TOTAL TO FORM 990, PART IV, LN 57	87,048.	49,483.	37,565.

FORM 990 OTHER LIABILITIES STATEMENT 9

DESCRIPTION	AMOUNT
ACCRUED VACATION PAYABLE	14,097.
ACCRUED PAYROLL LIABILITIES	1,367.
TOTAL TO FORM 990, PART IV, LINE 65, COLUMN B	15,464.

Form **4562**

Department of the Treasury
Internal Revenue Service (99)

Depreciation and Amortization
(Including Information on Listed Property) 990

▶ See separate instructions. ▶ Attach this form to your return.

OMB No. 1545-0172

1999

Attachment Sequence No. **67**

Name(s) shown on return	Business or activity to which this form relates	Identifying number
SUNFLOWER HOUSE, INC. (FORMERLY KNOWN AS CHILD ABUSE PREVENTION COALITION)	FORM 990 PAGE 2	48-0918698

Part I Election To Expense Certain Tangible Property (Section 179) (Note: If you have any "listed property," complete Part V before you complete Part I.)

1	Maximum dollar limitation. If an enterprise zone business, see instructions	1	19,000.
2	Total cost of section 179 property placed in service. See instructions	2	
3	Threshold cost of section 179 property before reduction in limitation	3	$200,000
4	Reduction in limitation. Subtract line 3 from line 2. If zero or less, enter -0-	4	
5	Dollar limitation for tax year. Subtract line 4 from line 1. If zero or less, enter -0-. If married filing separately, see instructions	5	

6 (a) Description of property	(b) Cost (business use only)	(c) Elected cost

7	Listed property. Enter amount from line 27	7	
8	Total elected cost of section 179 property. Add amounts in column (c), lines 6 and 7	8	
9	Tentative deduction. Enter the smaller of line 5 or line 8	9	
10	Carryover of disallowed deduction from 1998	10	
11	Business income limitation. Enter the smaller of business income (not less than zero) or line 5	11	
12	Section 179 expense deduction. Add lines 9 and 10, but do not enter more than line 11	12	
13	Carryover of disallowed deduction to 2000. Add lines 9 and 10, less line 12 ▶	13	

Note: *Do not use Part II or Part III below for listed property (automobiles, certain other vehicles, cellular telephones, certain computers, or property used for entertainment, recreation, or amusement). Instead, use Part V for listed property.*

Part II MACRS Depreciation For Assets Placed in Service ONLY During Your 1999 Tax Year (Do Not Include Listed Property.)

Section A - General Asset Account Election

14 If you are making the election under section 168(i)(4) to group any assets placed in service during the tax year into one or more general asset accounts, check this box. See instructions ▶ ☐

Section B - General Depreciation System (GDS) (See instructions.)

(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
15 a 3-year property						
b 5-year property		16,084.	5 YRS.	HY	200DB	3,217.
c 7-year property		2,569.	7 YRS.	HY	200DB	367.
d 10-year property						
e 15-year property						
f 20-year property						
g 25-year property			25 yrs.		S/L	
h Residential rental property	/		27.5 yrs.	MM	S/L	
	/		27.5 yrs.	MM	S/L	
i Nonresidential real property	/		39 yrs.	MM	S/L	
	/			MM	S/L	

Section C - Alternative Depreciation System (ADS) (See instructions.)

16 a Class life					S/L	
b 12-year			12 yrs.		S/L	
c 40-year	/		40 yrs.	MM	S/L	

Part III Other Depreciation (Do Not Include Listed Property.) (See instructions.)

17	GDS and ADS deductions for assets placed in service in tax years beginning before 1999	17	6,920.
18	Property subject to section 168(f)(1) election	18	
19	ACRS and other depreciation	19	

Part IV Summary (See instructions.)

20	Listed property. Enter amount from line 26	20	
21	Total. Add deductions on line 12, lines 15 and 16 in column (g), and lines 17 through 20. Enter here and on the appropriate lines of your return. Partnerships and S corporations - see instructions	21	10,504.
22	For assets shown above and placed in service during the current year, enter the portion of the basis attributable to section 263A costs	22	

Part V **Listed Property - Automobiles, Certain Other Vehicles, Cellular Telephones, Certain Computers, and Property Used for Entertainment, Recreation, or Amusement**

Note: For any vehicle for which you are using the standard mileage rate or deducting lease expense, complete **only** 23a, 23b, columns (a) through (c) of Section A, all of Section B, and Section C if applicable.

Section A - Depreciation and Other Information (Caution: See instructions for limits for passenger automobiles.)

23a Do you have evidence to support the business/investment use claimed? ☐ Yes ☐ No 23b If "Yes," is the evidence written? ☐ Yes ☐ No

(a) Type of property (list vehicles first)	(b) Date placed in service	(c) Business/ investment use percentage	(d) Cost or other basis	(e) Basis for depreciation (business/investment use only)	(f) Recovery period	(g) Method/ Convention	(h) Depreciation deduction	(i) Elected section 179 cost
24 Property used more than 50% in a qualified business use:								
	: :	%						
	: :	%						
	: :	%						
25 Property used 50% or less in a qualified business use:								
	: :	%				S/L -		
	: :	%				S/L -		
	: :	%				S/L -		
26 Add amounts in column (h). Enter the total here and on line 20, page 1							26	
27 Add amounts in column (i). Enter the total here and on line 7, page 1							27	

Section B - Information on Use of Vehicles

Complete this section for vehicles used by a sole proprietor, partner, or other "more than 5% owner," or related person.
If you provided vehicles to your employees, first answer the questions in Section C to see if you meet an exception to completing this section for those vehicles.

	(a) Vehicle		(b) Vehicle		(c) Vehicle		(d) Vehicle		(e) Vehicle		(f) Vehicle	
28 Total business/investment miles driven during the year (DO NOT include commuting miles)												
29 Total commuting miles driven during the year												
30 Total other personal (noncommuting) miles driven												
31 Total miles driven during the year. Add lines 28 through 30												
	Yes	No	Yes	No	Yes	No	Yes	No	Yes	No	Yes	No
32 Was the vehicle available for personal use during off-duty hours?												
33 Was the vehicle used primarily by a more than 5% owner or related person?												
34 Is another vehicle available for personal use?												

Section C - Questions for Employers Who Provide Vehicles for Use by Their Employees

Answer these questions to determine if you meet an exception to completing Section B for vehicles used by employees who are not more than 5% owners or related persons.

	Yes	No
35 Do you maintain a written policy statement that prohibits all personal use of vehicles, including commuting, by your employees?		
36 Do you maintain a written policy statement that prohibits personal use of vehicles, except commuting, by your employees? See instructions for vehicles used by corporate officers, directors, or 1% or more owners		
37 Do you treat all use of vehicles by employees as personal use?		
38 Do you provide more than five vehicles to your employees, obtain information from your employees about the use of the vehicles, and retain the information received?		
39 Do you meet the requirements concerning qualified automobile demonstration use?		

Note: If your answer to 35, 36, 37, 38, or 39 is "Yes," you need not complete Section B for the covered vehicles.

Part VI **Amortization**

(a) Description of costs	(b) Date amortization begins	(c) Amortizable amount	(d) Code section	(e) Amortization period or percentage	(f) Amortization for this year
40 Amortization of costs that begins during your 1999 tax year:					
SOFTWARE (BLACKBAUD)	090299	11,170.		36M	1,241.
	: :				
41 Amortization of costs that began before 1999				41	
42 Total. Enter here and on "Other Deductions" or "Other Expenses" line of your return				42	1,241.

Form **2758**
(Rev. June 1998)
Department of the Treasury
Internal Revenue Service

Application for Extension of Time To File Certain Excise, Income, Information, and Other Returns

▶ File a separate application for each return.

OMB No. 1545-0148

Please type or print. File the original and one copy by the due date for filing your return.

Name: SUNFLOWER HOUSE, INC. (FORMERLY KNOWN AS CHILD ABUSE PREVENTION COALITION)

Employer identification number: 48 0918698

Number, street, and room or suite no. (or P.O. box no. if mail is not delivered to street address)
6811 W 63RD ST, NO. 210

City, town, or post office, state, and ZIP code. For a foreign address, see instructions.
OVERLAND PARK, KS 66202-4003

Note: *Corporate income tax return filers must use* **Form 7004** *to request an extension of time to file. Partnerships, REMICS, and trusts must use* **Form 8736** *to request an extension of time to file Form 1065, 1066, or 1041.*

1 I request an extension of time until AUGUST 15, 2000, to file (check only one):

☐ Form 706-GS(D)	☐ Form 990-T (sec.401(a) or 408(a) trust)	☐ Form 1120-ND (sec. 4951 taxes)	☐ Form 8612
☐ Form 706-GS(T)	☐ Form 990-T (trust other than above)	☐ Form 3520-A	☐ Form 8613
☒ Form 990 or 990-EZ	☐ Form 1041 (estate)	☐ Form 4720	☐ Form 8725
☐ Form 990-BL	☐ Form 1041-A	☐ Form 5227	☐ Form 8804
☐ Form 990-PF	☐ Form 1042	☐ Form 6069	☐ Form 8831

If the organization does not have an office or place of business in the United States, check this box ▶ ☐

2a For calendar year 1999, or other tax year beginning _____ and ending _____

b If this tax year is for less than 12 months, check reason: ☐ Initial return ☐ Final return ☐ Change in accounting period

3 Has an extension of time to file been previously granted for this tax year? ☐ Yes ☒ No

4 State in detail why you need the extension
ALL INFORMATION NECESSARY TO PREPARE AN ACCURATE RETURN HAS NOT YET BEEN COMPILED

5a If this form is for Form 706-GS(D), 706-GS(T), 990-BL, 990-PF, 990-T, 1041 (estate), 1042, 1120-ND, 4720, 6069, 8612, 8613, 8725, 8804, or 8831, enter the tentative tax, less any nonrefundable credits. $ _____

b If this form is for Form 990-PF, 990-T, 1041 (estate), 1042, or 8804, enter any refundable credits and estimated tax payments made. Include any prior year overpayment allowed as a credit $ _____

c **Balance due.** Subtract line 5b from line 5a. Include your payment with this form, or deposit with FTD coupon if required. $ N/A

Signature and Verification

Under penalties of perjury, I declare that I have examined this form, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete; and that I am authorized to prepare this form.

Signature ▶ Title ▶ Date ▶

FILE ORIGINAL AND ONE COPY. The IRS will show below whether or not your application is approved and will return the copy.

Notice to Applicant - To Be Completed by IRS

☐ We **HAVE** approved your application. Please attach this form to your return.

☐ We **HAVE NOT** approved your application. However, we have granted a 10-day grace period from the later of the date shown below or the due date of your return (including any prior extensions). This grace period is considered a valid extension of time for elections otherwise required to be made on a timely return. Please attach this form to your return.

☐ We **HAVE NOT** approved your application. After considering your reasons stated in item 4, we cannot grant your request for an extension of time to file. We are not granting the 10-day grace period.

☐ We cannot consider your application because it was filed after the due date of the return for which an extension was requested.

☐ Other: _____

_____ By: _____ _____
Director Date

If you want a copy of this form to be returned to an address other than that shown above, please enter the address to which the copy should be sent.

Please Type or Print

Name
GOTTLIEB SNOW & MARSH, P.A.

Number, street and room or suite no. (or P.O. box no. if mail is not delivered to street address)
4501 COLLEGE BLVD., SUITE 160

City, town, or post office, state, and ZIP code. For a foreign address, see instructions.
LEAWOOD, KS 66211