

Form **990**Department of the Treasury
Internal Revenue Service**Return of Organization Exempt From Income Tax**

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except black lung benefit trust or private foundation)

▶ The organization may have to use a copy of this return to satisfy state reporting requirements

OMB No. 1545-0047

2002Open to Public
Inspection**A** For the 2002 calendar year, or tax year period beginning

and ending

B Check if applicable:

- ☐ Address change
☐ Name change
☐ Initial return
☐ Final return
☐ Amended return
☐ Application pending

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)

Number and street (or P O box if mail is not delivered to street address)

15440 W 65TH STREET

Room/suite

City or town, state or country, and ZIP + 4

SHAWNEE, KS 66217**D** Employer identification number**48-0918698****E** Telephone number**(913) 631-5800****F** Accounting method:☐ Cash☒ Accrual

Other (specify) ▶

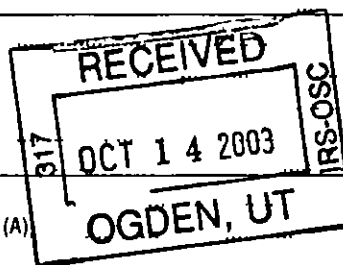
• Section 501(c)(3) organizations and 4947(a)(1) nonexempt charitable trusts must attach a completed Schedule A (Form 990 or 990-EZ)

H and **I** are not applicable to section 527 organizations**H(a)** Is this a group return for affiliates? ☐ Yes ☒ No**H(b)** If "Yes," enter number of affiliates ▶**H(c)** Are all affiliates included? **N/A** ☐ Yes ☐ No

(If "No," attach a list)

H(d) Is this a separate return filed by an organization covered by a group ruling? ☐ Yes ☒ No**I** Enter 4-digit GEN ▶**M** Check ☐ if the organization is not required to attach Sch. B (Form 990, 990-EZ, or 990-PF)**G** Web site **N/A****J** Organization type (check only one) ☒ 501(c) (3) (insert no) ☐ 4947(a)(1) or ☐ 527**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 the organization received a Form 990 Package in the mail, it should file a return without financial data. Some states require a complete return.**L** Gross receipts. Add lines 6b, 8b, 9b, and 10b to line 12 ▶**2,813,077.****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	2,148,620.		
	b Indirect public support	1b	81,943.		
	c Government contributions (grants)	1c	299,583.		
	d Total (add lines 1a through 1c) (cash \$ 2,530,146. noncash \$)	1d	2,530,146.		
	2 Program service revenue including government fees and contracts (from Part VII, line 93)	2	7,717.		
	3 Membership dues and assessments	3			
	4 Interest on savings and temporary cash investments	4	13,212.		
	5 Dividends and interest from securities	5			
	6 a 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 MUTUAL FUNDS REALIZED LOSS)	7	-1,642.			
	8 a Gross amount from sale of assets other than inventory	(A) Securities	(B) Other		
	b Less cost or other basis and sales expenses	8a			
	c Gain or (loss) (attach schedule)	8b			
	d Net gain or (loss) (combine line 8c, columns (A) and (B))	8c			
	8d				
	9 Special events and activities (attach schedule)				
	a Gross revenue (not including \$ 0. of contributions reported on line 1a)	9a	263,644.		
	b Less direct expenses other than fundraising expenses	9b	105,085.		
	c Net income or (loss) from special events (subtract line 9b from line 9a)	9c	158,559.		
	10 a Gross sales of inventory, less returns and allowances	10a			
b Less cost of goods sold	10b				
c Gross profit or (loss) from sales of inventory (attach schedule) (subtract line 10b from line 10a)	10c				
11 Other revenue (from Part VII, line 103)	11				
12 Total revenue (add lines 1d, 2, 3, 4, 5, 6c, 7, 8d, 9c, 10c, and 11)	12	2,707,992.			
Expenses	13 Program services (from line 44, column (B))	13	817,034.		
	14 Management and general (from line 44, column (C))	14	92,382.		
	15 Fundraising (from line 44, column (D))	15	162,280.		
	16 Payments to affiliates (attach schedule)	16			
	17 Total expenses (add lines 16 and 44, column (A))	17	1,071,696.		
Net Assets	18 Excess or (deficit) for the year (subtract line 17 from line 12)	18	1,636,296.		
	19 Net assets or fund balances at beginning of year (from line 73, column (A))	19	2,473,248.		
	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	4,109,544.		



15

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

48-0918698

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 Page 2

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 76,000.	61,560.	7,220.	7,220.
26 Other salaries and wages	26 460,661.	388,075.	24,887.	47,699.
27 Pension plan contributions	27			
28 Other employee benefits	28 49,571.	42,437.	3,603.	3,531.
29 Payroll taxes	29 37,860.	31,627.	2,229.	4,004.
30 Professional fundraising fees	30			
31 Accounting fees	31			
32 Legal fees	32			
33 Supplies	33 13,878.	10,351.	1,363.	2,164.
34 Telephone	34 10,978.	8,960.	993.	1,025.
35 Postage and shipping	35 15,374.	8,159.	791.	6,424.
36 Occupancy	36 33,891.	29,233.	2,183.	2,475.
37 Equipment rental and maintenance	37 7,719.	6,153.	858.	708.
38 Printing and publications	38 34,746.	16,707.	615.	17,424.
39 Travel	39 12,524.	10,067.	4.	2,453.
40 Conferences, conventions, and meetings	40 6,277.	6,082.		195.
41 Interest	41 10,210.	8,066.	1,021.	1,123.
42 Depreciation, depletion, etc (attach schedule)	42 103,012.	81,380.	10,301.	11,331.
43 Other expenses not covered above (itemize)				
a _____	43a			
b _____	43b			
c _____	43c			
d _____	43d			
e SEE STATEMENT 2	43e 198,995.	108,177.	36,314.	54,504.
44 Total functional expenses (add lines 22 through 43) Organizations completing columns (B)-(D) carry these totals to lines 13-15	44 1,071,696.	817,034.	92,382.	162,280.

Joint Costs Check ☐ if you are following SOP 98-2

Are any joint costs from a combined educational campaign and fundraising solicitation reported in (B) Program services? ☐ 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 3**

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 4	
(Grants and allocations \$ _____)	817,034.
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)	817,034.

Part IV 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	25,755.	45	12,819.
	46 Savings and temporary cash investments	643,989.	46	367,911.
	47 a Accounts receivable	4,918.		
	b Less allowance for doubtful accounts		47b	
		9,074.	47c	4,918.
	48 a Pledges receivable	1,021,206.		
	b Less allowance for doubtful accounts	21,160.	48b	
		1,265,275.	48c	1,000,046.
	49 Grants receivable	87,108.	49	3,006.
	50 Receivables from officers, directors, trustees, and key employees		50	
	51 a Other notes and loans receivable			
	b Less allowance for doubtful accounts		51b	
			51c	
	52 Inventories for sale or use		52	
	53 Prepaid expenses and deferred charges	8,876.	53	9,475.
54 Investments - securities	2,045.	54	0.	
55 a Investments - land, buildings, and equipment basis				
b Less accumulated depreciation		55b		
56 Investments - other		56		
57 a Land, buildings, and equipment basis	2,896,941.			
b Less accumulated depreciation	127,330.	57b		
	373,211.	57c	2,769,611.	
58 Other assets (describe ► SEE STATEMENT 6)	689,864.	58	13,038.	
59 Total assets (add lines 45 through 58) (must equal line 74)	3,105,197.	59	4,180,824.	
Liabilities	60 Accounts payable and accrued expenses	338,803.	60	31,251.
	61 Grants payable		61	
	62 Deferred revenue	15,380.	62	2,400.
	63 Loans from officers, directors, trustees, and key employees		63	
	64 a Tax-exempt bond liabilities		64a	
	b Mortgages and other notes payable	254,456.	64b	
	65 Other liabilities (describe ► SEE STATEMENT 8)	23,310.	65	37,629.
66 Total liabilities (add lines 60 through 65)	631,949.	66	71,280.	
Net Assets or Fund Balances	Organizations that follow SFAS 117, check here ☒ and complete lines 67 through 69 and lines 73 and 74			
	67 Unrestricted	1,199,705.	67	2,738,087.
	68 Temporarily restricted	1,270,043.	68	1,367,957.
	69 Permanently restricted	3,500.	69	3,500.
	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, column (B) must equal line 21)	2,473,248.	73	4,109,544.
	74 Total liabilities and net assets / fund balances (add lines 66 and 73)	3,105,197.	74	4,180,824.

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.

Yes	No
-----	----

223041 Form 990 (2002)
01-22-03

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

48-0918698

Part VII Analysis of Income-Producing Activities (See page 31 of the instructions.)

Note Enter gross amounts unless otherwise indicated

	Unrelated business income		Excluded by section 512, 513, or 514		(E) Related or exempt function income
	(A) Business code	(B) Amount	(C) Exclu- sion code	(D) Amount	
93 Program service revenue					
a PROGRAM SERVICE FEES					7,717.
b _____					
c _____					
d _____					
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	13,212.	
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			18	-1,642.	
100 Gain or (loss) from sales of assets other than inventory					
101 Net income or (loss) from special events			01	158,559.	
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.		170,129.	7,717.
105 Total (add line 104, columns (B), (D), and (E))					177,846.

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 (See page 32 of the instructions.)

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)
93A	HELPED PROMOTE GREATER AWARENESS OF THE ORGANIZATION'S MISSION
93B	HELPED PROMOTE GREATER AWARENESS OF THE ORGANIZATION'S MISSION

Part IX Information Regarding Taxable Subsidiaries and Disregarded Entities (See page 32 of the instructions.)

(A) Name, address, and EIN of corporation, partnership, or disregarded entity	(B) Percentage of ownership interest	(C) Nature of activities	(D) Total income	(E) End-of-year assets
N/A	%			
	%			
	%			
	%			

Part X Information Regarding Transfers Associated with Personal Benefit Contracts (See page 33 of the instructions.)

- (a) Did the organization, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? ☐ Yes ☒ No
- (b) Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? ☐ Yes ☒ No

Preparing schedules and statements and to the best of my knowledge and belief, it is true
information of which preparer has any knowledge

1/10/03

Brenda R Sharpe, President/CEO
Type or print name and title

SCHEDULE A
(Form 990 or 990-EZ)

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—(See separate instructions.)

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

OMB No 1545-0047

2002

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 page 1 of the 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
MICHELLE S LAWRENCE	SENIOR V.P.			
	37.5	65,500.		
Total number of other employees paid over \$50,000 ▶		0		

Part II Compensation of the Five Highest Paid Independent Contractors for Professional Services
(See page 2 of the 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

SUNFLOWER HOUSE, INC. (FORMERLY KNOWN AS

Schedule A (Form 990 or 990-EZ) 2002 CHILD ABUSE PREVENTION COALITION)

48-0918698 Page 2

Part III Statements About Activities (See page 2 of the instructions)

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? If "Yes," enter the total expenses paid or incurred in connection with the lobbying activities **\$** _____ **\$** _____ (Must equal amounts on line 38, Part VI-A, or line 1 of Part VI-B)

1 X

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 substantial contributors, 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? (If the answer to any question is "Yes," attach a detailed statement explaining the transactions)

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

- 3 Does the organization make grants for scholarships, fellowships, student loans, etc.? (See Note below)

3 X

- 4 Do you have a section 403(b) annuity plan for your employees?

4 X

Note 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

Part IV Reason for Non-Private Foundation Status (See pages 3 through 5 of the 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)
- 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 5 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 5 of the instructions)

Schedule A (Form 990 or 990-EZ) 2002

SUNFLOWER HOUSE, INC. (FORMERLY KNOWN AS

Schedule A (Form 990 or 990-EZ) 2002 CHILD ABUSE PREVENTION COALITION)

48-0918698 Page 3

Part IV-A Support Schedule (Complete only if you checked a box on line 10, 11, or 12) 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) 2001	(b) 2000	(c) 1999	(d) 1998	(e) Total
15 Gifts, grants, and contributions received (Do not include unusual grants. See line 28.)	1,740,395.	1,675,030.	522,778.	355,954.	4,294,157.
16 Membership fees received					
17 Gross receipts from admissions, merchandise sold or services performed, or furnishing of facilities in any activity that is related to the organization's charitable, etc., purpose	12,199.	8,673.	21,123.	6,937.	48,932.
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	18,554.	6,183.	5,828.	5,612.	36,177.
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	1,771,148.	1,689,886.	549,729.	368,503.	4,379,266.
24 Line 23 minus line 17	1,758,949.	1,681,213.	528,606.	361,566.	4,330,334.
25 Enter 1% of line 23	17,711.	16,899.	5,497.	3,685.	

26 Organizations described on lines 10 or 11 a Enter 2% of amount in column (e), line 24	▶ 26a	86,607.
b Prepare a list for your records to show the name of and amount contributed by each person (other than a governmental unit or publicly supported organization) whose total gifts for 1998 through 2001 exceeded the amount shown in line 26a. Do not file this list with your return. 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	4,330,334.
d Add Amounts from column (e) for lines 18 <u>36,177.</u> 19 _____	▶ 26d	36,177.
22 _____ 26b _____	▶ 26e	4,294,157.
e Public support (line 26c minus line 26d total)	▶ 26f	99.1646 %
f Public support percentage (line 26e (numerator) divided by line 26c (denominator))		

27 Organizations described on line 12 a For amounts included in lines 15, 16, and 17 that were received from a "disqualified person," prepare a list for your records to show the name of, and total amounts received in each year from, each "disqualified person." Do not file this list with your return. Enter the sum of such amounts for each year **N/A**

(2001) (2000) (1999) (1998)

b For any amount included in line 17 that was received from each person (other than "disqualified persons"), prepare a list for your records 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.) Do not file this list with your return. After computing the difference between the amount received and the larger amount described in (1) or (2), enter the sum of these differences (the excess amounts) for each year **N/A**

(2001) (2000) (1999) (1998)

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

28 Unusual Grants For an organization described in line 10, 11, or 12 that received any unusual grants during 1998 through 2001, prepare a list for your records to show, for each year, the name of the contributor, the date and amount of the grant, and a brief description of the nature of the grant. Do not file this list with your return. Do not include these grants in line 15

Part V Private School Questionnaire (See page 7 of the instructions) **N/A**
(To be completed ONLY by schools that checked the box on line 6 in Part IV)

	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?		
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?		
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? 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?		
b Records documenting that scholarships and other financial assistance are awarded on a racially nondiscriminatory basis?		
c Copies of all catalogues, brochures, announcements, and other written communications to the public dealing with student admissions, programs, and scholarships?		
d Copies of all material used by the organization or on its behalf to solicit contributions? 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?		
b Admissions policies?		
c Employment of faculty or administrative staff?		
d Scholarships or other financial assistance?		
e Educational policies?		
f Use of facilities?		
g Athletic programs?		
h Other extracurricular activities? 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?		
b Has the organization's right to such aid ever been revoked or suspended? 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		

Part VI-A Lobbying Expenditures by Electing Public Charities (See page 9 of the instructions) N/A
(To be completed ONLY by an eligible organization that filed Form 5768)

Check ☐ a if the organization belongs to an affiliated group Check ☐ b if you checked "a" 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 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	41		
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 on page 11 of the instructions.)

Calendar year (or fiscal year beginning in) ▶	Lobbying Expenditures During 4-Year Averaging Period				N/A
	(a) 2002	(b) 2001	(c) 2000	(d) 1999	(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 Nongovernmental Public Charities (For reporting only by organizations that did not complete Part VI-A) (See page 11 of the instructions) N/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			
b Paid staff or management (Include compensation in expenses reported on lines c through h)			
c Media advertisements			
d Mailings to members, legislators, or the public			
e Publications, or published or broadcast statements			
f Grants to other organizations for lobbying purposes			
g Direct contact with legislators, their staffs, government officials, or a legislative body			
h Rallies, demonstrations, seminars, conventions, speeches, lectures, or any other means			
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

N/A

	Yes	No
51a(i)		X
a(ii)		X
b(i)		X
b(ii)		X
b(iii)		X
b(iv)		X
b(v)		X
b(vi)		X
c		X

[illegible]

▶ ☐ Yes ☒ No

N/A

[illegible]

Asset No	Description	Date Acquired	Method	Life	Line No	Unadjusted Cost Or Basis	Bus % Excl	Reduction In Basis	Basis For Depreciation	Accumulated Depreciation	Current Sec 179	Amount Of Depreciation
67	BUILDINGS											
	* 990 PAGE 2 TOTAL	080102SL		39.00	16	2026140.			2026140.			21,647.
	BUILDINGS					2026140.		0.	2026140.	0.	0.	21,647.
	LAND											
68	2002 LAND IMPROVEMENTS	062802SL		39.00	16	4,609.			4,609.			59.
109	LAND 2001	123101L		39.00		358,403.			358,403.			0.
	* 990 PAGE 2 TOTAL					363,012.		0.	363,012.	0.	0.	59.
	LAND											
	OTHER											
1	(D) COMPUTER	010190200DB5.00		17		1,535.			1,535.	1,535.		0.
2	(D) LASERJET PRINTER	010190200DB5.00		17		1,695.			1,695.	1,695.		0.
3	(D) LASER PRINTER	010191200DB5.00		17		689.			689.	689.		0.
4	(D) OFFICE EQUIPMENT	010191200DB7.00		17		10,000.			10,000.	10,000.		0.
5	(D) COPY MACHINE	010193200DB5.00		17		6,000.			6,000.	6,000.		0.
6	(D) COMPUTERS	112994200DB5.00		17		3,551.			3,551.	3,551.		0.
7	(D) FUNDRAISING SOFTWARE	122994200DB3.00		17		1,290.			1,290.	1,290.		0.
8	(D) OFFICE EQUIPMENT	010191200DB7.00		17		4,293.			4,293.	4,293.		0.
9	(D) COMPUTER	060196200DB5.00		17		1,809.			1,809.	1,809.		0.
10	(D) COMPUTER	101196200DB5.00		17		3,078.			3,078.	3,078.		0.

228102
10-24-02

(D) - Asset disposed

* ITC, Section 179, Salvage, HR 3090, Commercial Revitalization Deduction

Asset No	Description	Date Acquired	Method	Life	Line No	Unadjusted Cost Or Basis	Bus % Excl	Reduction In Basis	Basis For Depreciation	Accumulated Depreciation	Current Sec 179	Amount Of Depreciation
11(D)	PRINTERS	11/13/96	200DB	5.00	17	590.			590.	590.		0.
12(D)	FAX MACHINE	12/30/96	200DB	5.00	17	534.			534.	534.		0.
13	UTILITY CABINET	01/29/97	200DB	7.00	17	156.			156.	121.		14.
14(D)	PRINTER	03/12/97	200DB	5.00	17	387.			387.	365.		11.
15(D)	PRINTER	06/09/97	200DB	5.00	17	329.			329.	310.		10.
16(D)	FAX MACHINE	06/25/97	200DB	5.00	17	400.			400.	377.		12.
17(D)	COMPUTER	07/11/97	200DB	5.00	17	1,456.			1,456.	1,372.		42.
18	TV/VCR COMBO	12/31/97	200DB	5.00	17	850.			850.	801.		49.
19	CHAIR	01/16/98	200DB	7.00	17	130.			130.	90.		6.
20	OFFICE MAX MARKER BOARD, SCREEN	01/16/98	200DB	7.00	17	337.			337.	232.		30.
21	(D) PHONE SYSTEM (RONAN COMMUNICATION)	01/16/98	200DB	5.00	17	4,211.			4,211.	3,484.		243.
22	CONFERENCE ROOM FURNITURE (SOA MARSHALL)	02/25/98	200DB	7.00	17	1,500.			1,500.	1,030.		134.
23	CONF. ROOM TABLE	03/03/98	200DB	7.00	17	207.			207.	143.		18.
24(D)	FRAMED ART	03/03/98	200DB	7.00	17	490.			490.	337.		22.
25	OFFICE MAX TABLE, STORAGE CABINET	03/09/98	200DB	7.00	17	1,119.			1,119.	770.		50.
26(D)	BLINDS IN OFFICE	03/10/98	200DB	7.00	17	54.			54.	37.		2.
27	CHAIR	03/27/98	200DB	7.00	17	881.			881.	606.		39.
28(D)	RECEPTION STATION	03/27/98	200DB	7.00	17	1,305.			1,305.	897.		58.

228102
10-24-02

(D) - Asset disposed

* ITC, Section 179, Salvage, HR 3090, Commercial Revitalization Deduction

Asset No	Description	Date Acquired	Method	Life	Line No	Unadjusted Cost Or Basis	Bus % Excl	Reduction In Basis	Basis For Depreciation	Accumulated Depreciation	Current Sec 179	Amount Of Depreciation
29	(D) CONFERENCE ROOM TABLE	0401982000	DB	7.00	17	1,120.			1,120.	770.		50.
30	(D) END TABLE	0415982000	DB	7.00	17	432.			432.	298.		19.
31	(D) DESK CHAIR, CLIENT CHAIR	0416982000	DB	7.00	17	215.			215.	149.		10.
32	TV/VCR COMBO	0429982000	DB	5.00	17	681.			681.	563.		78.
33	(D) COMPUTER-INTERVENTI 330N	0515982000	DB	5.00	17	1,680.			1,680.	1,391.		97.
34	CONFERENCE ROOM CHAIRS	0515982000	DB	7.00	17	1,316.			1,316.	904.		118.
35	(D) OFFICE FURNITURE-DESKS	0529982000	DB	7.00	17	1,401.			1,401.	963.		63.
36	(D) BOOKSHELVES	0529982000	DB	7.00	17	417.			417.	287.		19.
37	(D) BLINDS	0908982000	DB	7.00	17	68.			68.	47.		3.
38	(D) COMPUTER-INTERVENTI 380N	1130982000	DB	5.00	17	1,019.			1,019.	843.		59.
39	(D) PRINTER (COMP USA)	0128992000	DB	5.00	17	1,648.			1,648.	1,173.		95.
40	(D) FURNITURE (OFFICEMAX)	0401992000	DB	7.00	17	253.			253.	142.		16.
41	COMPUTER SERVER	0628992000	DB	5.00	17	7,692.			7,692.	5,476.		886.
42	(D) PRINTER (COMP USA)	0813992000	DB	5.00	17	319.			319.	227.		18.
43	SOFTWARE (BLACKBAUD)	090299		36M	43	11,170.			11,170.	8,687.		2,483.
44	(D) COMPUTERS (21 CENTURY)	0902992000	DB	5.00	17	942.			942.	670.		54.
45	FILE CABINET	0929992000	DB	7.00	17	309.			309.	174.		39.
46	(D) TELEPHONE SYSTEM	0929992000	DB	5.00	17	1,038.			1,038.	739.		60.

22a102
10-24-02

(D) - Asset disposed

* ITC, Section 179, Salvage, HR 3090, Commercial Revitalization Deduction

Asset No	Description	Date Acquired	Method	Life	Lin No	Unadjusted Cost Or Basis	Bus % Excl	Reduction In Basis	Basis For Depreciation	Accumulated Depreciation	Current Sec 179	Amount Of Depreciation
47	(D) COMPUTERS (PROGRESS COMMUNICATIONS)	0929992000	DB5.00	17		648.			648.	461.		37.
48	(D) COMPUTERS (21 CENTURY)	1018992000	DB5.00	17		1,097.			1,097.	781.		63.
49	FURNITURE (RAINEN BUSINESS INTE)	1220992000	DB7.00	17		2,007.			2,007.	1,130.		251.
50	(D) ML PRINTER	0219992000	DB5.00	17		400.			400.	285.		23.
51	SOFTWARE (BLACKBAUD) A-PLUS COMPUTERS -	0902992000	DB5.00	17		2,300.			2,300.	1,638.		265.
52	EQUIPMENT	0417002000	DB5.00	17		630.			630.	328.		121.
53	COMP USA - EQUIPMENT	0501002000	DB5.00	17		999.			999.	520.		192.
54	TWENT-FIRST CENTURY - COMPUTER EQUIPMENT	0425002000	DB5.00	17		1,257.			1,257.	653.		241.
55	(D) JOHN MARSHALL CO - FURNITURE	0619002000	DB7.00	17		578.			578.	225.		51.
56	AT&T UNIVERSAL BUSINESS - EQUIPMENT	0710002000	DB5.00	17		2,441.			2,441.	1,269.		469.
57	(D) RAINEN BUSINESS INTE - EQUIPMENT	0720002000	DB5.00	17		872.			872.	453.		84.
58	JOHN MARSHALL CO - FURNITURE	0728002000	DB7.00	17		1,895.			1,895.	735.		331.
59	(D) OFFICE MAX - EQUIPMENT	0728002000	DB5.00	17		572.			572.	297.		55.
60	(D) FRINGED BENEFITS INT - EQUIPMENT	0808002000	DB5.00	17		1,456.			1,456.	757.		140.
61	(D) FRINGED BENEFITS INT - EQUIPMENT	1101002000	DB5.00	17		1,892.			1,892.	983.		182.
62	OFFICE EQUIPMENT	0101012000	DB5.00	17		1,070.			1,070.	375.		278.
63	COMPUTER-NOBILIS SERIES BASE SYSTEM	0720012000	DB5.00	17		3,980.			3,980.	597.		1,353.
64	COMPUTER & 17" MONITOR	0924012000	DB5.00	17		1,074.			1,074.	161.		365.

229102
10-24-02

(D) - Asset disposed

* ITC, Section 179, Salvage, HR 3090, Commercial Revitalization Deduction

Asset No	Description	Date Acquired	Method	Life	Line No	Unadjusted Cost Or Basis	Bus % Excl	Reduction In Basis	Basis For Depreciation	Accumulated Depreciation	Current Sec 179	Amount Of Depreciation
65	SOFTWARE (RAISER'S EDGE)	103001		36M	43	2,565.			2,565.	143.		855.
66	COMPUTER- CASE TRACKING SERVER	122101	200DB5.00	17		6,625.			6,625.	331.		2,518.
69	TWENT-FIRST CENTURY - COMPUTER EQUIPMENT	011502	200DB5.00	19B		2,478.			2,478.			496.
70	TWENT-FIRST CENTURY - COMPUTER EQUIPMENT	020102	200DB5.00	19B		1,075.			1,075.			215.
71	COMP USA - EQUIPMENT	030402	200DB5.00	19B		1,530.			1,530.			306.
72	PARADISE AQUATICS AQUARIUM	050302	200DB7.00	19C		1,500.			1,500.			214.
73	CITIBUSINESS CARDS	052302	200DB5.00	19B		560.			560.			112.
74	INTER-TEL TECHNOLOGY	060302	200DB7.00	19C		10,400.			10,400.			1,486.
75	AUDIOVISUAL	062802	200DB7.00	19C		76,074.			76,074.			10,871.
76	COOPER SURGICAL	062802	200DB7.00	19C		31,273.			31,273.			4,469.
77	MIDWEST MEDICAL SUPPLIES	062802	200DB7.00	19C		19,138.			19,138.			2,735.
78	SENTRY SECURITY	062802	200DB7.00	19C		6,168.			6,168.			881.
79	TWENT-FIRST CENTURY - COMPUTER EQUIPMENT	062802	200DB5.00	19B		23,719.			23,719.			4,744.
80	SOUTHWESTERN BELL	070902	200DB7.00	19C		2,101.			2,101.			300.
81	COMP USA - EQUIPMENT	071502	200DB5.00	19B		510.			510.			102.
82	AMERICAN EXPRESS	080602	200DB7.00	19C		623.			623.			89.
83	COMP USA - EQUIPMENT	080602	200DB5.00	19B		900.			900.			180.
84	INTER-TEL TECHNOLOGY	080602	200DB5.00	19B		21,603.			21,603.			4,321.

228102
10-24-02

(D) - Asset disposed

* ITC, Section 179, Salvage, HR 3090, Commercial Revitalization Deduction

Asset No	Description	Date Acquired	Method	Life	Line No	Unadjusted Cost Or Basis	Bus % Excl	Reduction In Basis	Basis For Depreciation	Accumulated Depreciation	Current Sec 179	Amount Or Depreciation
85	MIDWEST MEDICAL SUPPLIES	0806022000	DB	7.00	19C	872.			872.			125.
86	OFFICE MAX - EQUIPMENT	0806022000	DB	7.00	19C	749.			749.			107.
87	COMP USA - EQUIPMENT	0827022000	DB	5.00	19B	505.			505.			101.
88	ALL NATIONS FLAG PARADISE AQUATICS	0828022000	DB	7.00	19C	1,479.			1,479.			211.
89	AQUARIUM	0828022000	DB	7.00	19C	2,061.			2,061.			295.
90	SOUTHWESTERN BELL TWENT-FIRST CENTURY -	0905022000	DB	7.00	19C	1,440.			1,440.			206.
91	COMPUTER EQUIPMENT	1002022000	DB	5.00	19B	3,426.			3,426.			685.
92	SCOTT RICE OFFICE WORKS	1003022000	DB	7.00	19C	881.			881.			126.
93	TWENT-FIRST CENTURY - COMPUTER EQUIPMENT	1024022000	DB	5.00	19B	735.			735.			147.
94	AUDIOVISUAL	1115022000	DB	7.00	19C	4,163.			4,163.			595.
95	GE-ERC APPLIANCES	1115022000	DB	7.00	19C	3,023.			3,023.			432.
96	AMERICAN EXPRESS PARADISE AQUATICS	1121022000	DB	7.00	19C	2,705.			2,705.			387.
97	AQUARIUM	1219022000	DB	7.00	19C	375.			375.			54.
98	TEAM OFFICE EQUIPMENT	0522022000	DB	7.00	19C	94,000.			94,000.			13,433.
99	PEOPLE FRIENDLY PALCES	0628022000	DB	7.00	19C	1,152.			1,152.			165.
100	TEAM OFFICE EQUIPMENT	0628022000	DB	7.00	19C	106,217.			106,217.			15,178.
101	HEGARTY OFFICE EQUIPMENT	0827022000	DB	7.00	19C	2,575.			2,575.			368.
102	TEAM OFFICE EQUIPMENT	0827022000	DB	7.00	19C	792.			792.			113.

228102
10-24-02

(D) - Asset disposed

* ITC, Section 179, Salvage, HR 3090, Commercial Revitalization Deduction

Asset No	Description	Date Acquired	Method	Life	Line No	Unadjusted Cost Or Basis	Bus % Excl	Reduction In Basis	Basis For Depreciation	Accumulated Depreciation	Current Sec 179	Amount Of Depreciation
103	BYERLEY EQUIPMENT	092702	200DB7	00	19C	1,765.			1,765.			252.
104	TEAM OFFICE EQUIPMENT	102402	200DB7	00	19C	8,415.			8,415.			1,203.
105	TEAM OFFICE EQUIPMENT	111502	200DB7	00	19C	4,865.			4,865.			695.
106	TEAM OFFICE EQUIPMENT	120402	200DB7	00	19C	13,710.			13,710.			1,959.
107	VIC GRAF GALLERY	121902	200DB7	00	19C	450.			450.			64.
108	TEAM OFFICE EQUIPMENT	123002	200DB7	00	19C	721.			721.			103.
	* 990 PAGE 2 TOTAL					571,682.		0.	571,682.	81,661.	0.	81,306.
	OTHER					2960834.		0.	2960834.	81,661.	0.	103,012.
	* GRAND TOTAL 990 PAGE 2 DEPR & AMORT											

FORM 990	SPECIAL EVENTS AND ACTIVITIES	STATEMENT	1
----------	-------------------------------	-----------	---

DESCRIPTION OF EVENT	GROSS RECEIPTS	CONTRIBUT. INCLUDED	GROSS REVENUE	DIRECT EXPENSES	NET INCOME
VALENTINE GALA	263,644.		263,644.	105,085.	158,559.
TO FM 990, PART I, LINE 9	263,644.		263,644.	105,085.	158,559.

FORM 990	OTHER EXPENSES	STATEMENT	2
----------	----------------	-----------	---

DESCRIPTION	(A) TOTAL	(B) PROGRAM SERVICES	(C) MANAGEMENT AND GENERAL	(D) FUNDRAISING
INSURANCE	5,374.	4,406.	484.	484.
STAFF DEVELOPMENT	11,924.	8,416.	1,080.	2,428.
VOLUNTEERS	10,338.	5,903.	1,732.	2,703.
PROFESSIONAL SERVICES	62,577.	22,808.	10,696.	29,073.
AFFILIATION PAYMENT	650.	500.	35.	115.
MEDIA PURCHASE	2,824.	1,429.	1,064.	331.
MILEAGE EXPENSES	7,394.	5,866.	658.	870.
MISC.	658.	1,565.	-2,153.	1,246.
DATA PROCESSING	10,622.	8,047.	1,812.	763.
BAD DEBT EXPENSE	18,160.		18,160.	
PASS THROUGH GRANTS	18,667.	18,667.		
PUBLIC RELATIONS	26,725.	12,146.	568.	14,011.
PROPERTY TAXES	5,874.	4,830.	457.	587.
UTILITIES	17,208.	13,594.	1,721.	1,893.
TOTAL TO FM 990, LN 43	198,995.	108,177.	36,314.	54,504.

FORM 990	STATEMENT OF ORGANIZATION'S PRIMARY EXEMPT PURPOSE	STATEMENT	3
	PART III		

EXPLANATION

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

FORM 990	STATEMENT OF PROGRAM SERVICE ACCOMPLISHMENTS	STATEMENT	4
----------	--	-----------	---

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		817,034.

FORM 990	DEPRECIATION OF ASSETS NOT HELD FOR INVESTMENT	STATEMENT	5
----------	--	-----------	---

DESCRIPTION	COST OR OTHER BASIS	ACCUMULATED DEPRECIATION	BOOK VALUE
UTILITY CABINET	156.	135.	21.
TV/VCR COMBO	850.	850.	0.
OFFICE MAX MARKER BOARD, SCREEN	337.	262.	75.
CONFERENCE ROOM FURNITURE (SQA MARSHALL)	1,500.	1,164.	336.
CONF. ROOM TABLE	207.	161.	46.
2 TV/VCR COMBOS	681.	641.	40.
CONFERENCE ROOM CHAIRS	1,316.	1,022.	294.
COMPUTER SERVER	7,692.	6,362.	1,330.
SOFTWARE (BLACKBAUD)	11,170.	11,170.	0.
FILE CABINET	309.	213.	96.
FURNITURE (RAINEN BUSINESS INTE)	2,007.	1,381.	626.
SOFTWARE (BLACKBAUD)	2,300.	1,903.	397.
A-PLUS COMPUTERS - EQUIPMENT	630.	449.	181.
COMP USA - EQUIPMENT	999.	712.	287.
TWENT-FIRST CENTURY - COMPUTER EQUIPMENT	1,257.	894.	363.
AT&T UNIVERSAL BUSINESS - EQUIPMENT	2,441.	1,738.	703.
JOHN MARSHALL CO - FURNITURE	1,895.	1,066.	829.
OFFICE EQUIPMENT	1,070.	653.	417.
COMPUTER-NOBILIS SERIES BASE SYSTEM	3,980.	1,950.	2,030.
COMPUTER & 17"MONITOR	1,074.	526.	548.

SOFTWARE (RAISER'S EDGE)	2,565.	998.	1,567.
COMPTER- CASE TRACKING SERVER	6,625.	2,849.	3,776.
BUILDING	2,026,140.	21,647.	2,004,493.
2002 LAND IMPROVEMENTS	4,609.	59.	4,550.
TWENT-FIRST CENTURY - COMPUTER EQUIPMENT	2,478.	496.	1,982.
TWENT-FIRST CENTURY - COMPUTER EQUIPMENT	1,075.	215.	860.
COMP USA - EQUIPMENT	1,530.	306.	1,224.
PARADISE AQUATICS AQUARIUM	1,500.	214.	1,286.
CITIBUSINESS CARDS	560.	112.	448.
INTER-TEL TECHNOLOGY	10,400.	1,486.	8,914.
AUDIOVISUAL	76,074.	10,871.	65,203.
COOPER SURGICAL	31,273.	4,469.	26,804.
MIDWEST MEDICAL SUPPLIES	19,138.	2,735.	16,403.
SENTRY SECURITY	6,168.	881.	5,287.
TWENT-FIRST CENTURY - COMPUTER EQUIPMENT	23,719.	4,744.	18,975.
SOUTHWESTERN BELL	2,101.	300.	1,801.
COMP USA - EQUIPMENT	510.	102.	408.
AMERICAN EXPRESS	623.	89.	534.
COMP USA - EQUIPMENT	900.	180.	720.
INTER-TEL TECHNOLOGY	21,603.	4,321.	17,282.
MIDWEST MEDICAL SUPPLIES	872.	125.	747.
OFFICE MAX - EQUIPMENT	749.	107.	642.
COMP USA - EQUIPMENT	505.	101.	404.
ALL NATIONS FLAG	1,479.	211.	1,268.
PARADISE AQUATICS AQUARIUM	2,061.	295.	1,766.
SOUTHWESTERN BELL	1,440.	206.	1,234.
TWENT-FIRST CENTURY - COMPUTER EQUIPMENT	3,426.	685.	2,741.
SCOTT RICE OFFICE WORKS	881.	126.	755.
TWENT-FIRST CENTURY - COMPUTER EQUIPMENT	735.	147.	588.
AUDIOVISUAL	4,163.	595.	3,568.
GE-ERC APPLIANCES	3,023.	432.	2,591.
AMERICAN EXPRESS	2,705.	387.	2,318.
PARADISE AQUATICS AQUARIUM	375.	54.	321.
TEAM OFFICE EQUIPMENT	94,000.	13,433.	80,567.
PEOPLE FRIENDLY PALCES	1,152.	165.	987.
TEAM OFFICE EQUIPMENT	106,217.	15,178.	91,039.
HEGARTY OFFICE EQUIPMENT	2,575.	368.	2,207.
TEAM OFFICE EQUIPMENT	792.	113.	679.
BYERLEY EQUIPMENT	1,765.	252.	1,513.
TEAM OFFICE EQUIPMENT	8,415.	1,203.	7,212.
TEAM OFFICE EQUIPMENT	4,865.	695.	4,170.
TEAM OFFICE EQUIPMENT	13,710.	1,959.	11,751.
VIC GRAF GALLERY	450.	64.	386.
TEAM OFFICE EQUIPMENT	721.	103.	618.
LAND 2001	358,403.	0.	358,403.
TOTAL TO FORM 990, PART IV, LN 57	2,896,941.	127,330.	2,769,611.

FORM 990	OTHER ASSETS	STATEMENT	6
----------	--------------	-----------	---

DESCRIPTION	AMOUNT
CASH-PERMANENTLY RESTRICTED	3,500.
DONATED AUCTION INVENTORY	9,538.
TOTAL TO FORM 990, PART IV, LINE 58, COLUMN B	13,038.

FORM 990	MORTGAGES PAYABLE	STATEMENT	7
----------	-------------------	-----------	---

DESCRIPTION	BALANCE DUE
MISSION BANK	0.
TOTAL INCLUDED ON FORM 990, PART IV, LINE 64B, COLUMN B	

FORM 990	OTHER LIABILITIES	STATEMENT	8
----------	-------------------	-----------	---

DESCRIPTION	AMOUNT
ACCRUED VACATION PAYABLE	29,287.
ACCRUED PAYROLL LIABILITIES	8,342.
TOTAL TO FORM 990, PART IV, LINE 65, COLUMN B	37,629.

Form **4562**Department of the Treasury
Internal Revenue Service**Depreciation and Amortization** 990
(Including Information on Listed Property)

▶ See separate instructions ▶ Attach to your tax return

OMB No 1545-0172

2002Attachment
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 Under Section 179** Note If you have any listed property, complete Part V before you complete Part I

1	Maximum amount See instructions for a higher limit for certain businesses	1	24,000.
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 29	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 line 13 of your 2001 Form 4562	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 2003 Add lines 9 and 10, less line 12	13	

Note. Do not use Part II or Part III below for listed property. Instead, use Part V

Part II Special Depreciation Allowance and Other Depreciation (Do not include listed property)

14	Special depreciation allowance for qualified property (other than listed property) placed in service during the tax year (see instructions)	14	
15	Property subject to section 168(f)(1) election (see instructions)	15	
16	Other depreciation (including ACRS) (see instructions)	16	21,706.

Part III MACRS Depreciation (Do not include listed property) (See instructions)**Section A**

17	MACRS deductions for assets placed in service in tax years beginning before 2002	17	9,443.
18	If you are electing under section 168(f)(4) to group any assets placed in service during the tax year into one or more general asset accounts, check here ☐		

Section B - Assets Placed in Service During 2002 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		57,041.	5 YRS.	HY	200DB	11,409.
c 7-year property		399,687.	7 YRS.	HY	200DB	57,116.
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 - Assets Placed in Service During 2002 Tax Year Using the Alternative Depreciation System

20a Class life				S/L	
b 12-year			12 yrs	S/L	
c 40-year	/		40 yrs	MM	S/L

Part 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 instr	22	99,674.
23	For assets shown above and placed in service during the current year, enter the portion of the basis attributable to section 263A costs	23	

Part V Listed Property (Include 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 24a, 24b, 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.)

24a Do you have evidence to support the business/investment use claimed? ☐ Yes ☐ No **24b** 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
--	-------------------------------------	--	-------------------------------	--	---------------------------	------------------------------	----------------------------------	---------------------------------------

25 Special depreciation allowance for qualified listed property placed in service during the tax year and used more than 50% in a qualified business use **25**

26 Property used more than 50% in a qualified business use

		%						
		%						
		%						

27 Property used 50% or less in a qualified business use

		%				S/L		
		%				S/L -		
		%				S/L -		

28 Add amounts in column (h), lines 25 through 27. Enter here and on line 21, page 1 **28**

29 Add amounts in column (i), line 26. Enter here and on line 7, page 1 **29**

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
30 Total business/investment miles driven during the year (do not include commuting miles)						
31 Total commuting miles driven during the year						
32 Total other personal (noncommuting) miles driven						
33 Total miles driven during the year Add lines 30 through 32						
34 Was the vehicle available for personal use during off-duty hours?	Yes No	Yes No	Yes No	Yes No	Yes No	Yes No
35 Was the vehicle used primarily by a more than 5% owner or related person?						
36 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
37 Do you maintain a written policy statement that prohibits all personal use of vehicles, including commuting, by your employees?		
38 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.		
39 Do you treat all use of vehicles by employees as personal use?		
40 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?		
41 Do you meet the requirements concerning qualified automobile demonstration use?		

Note If your answer to 37, 38, 39, 40, or 41 is "Yes," do 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
-----------------------------	------------------------------------	------------------------------	------------------------	---	--------------------------------------

42 Amortization of costs that begins during your 2002 tax year

--	--	--	--	--	--

43 Amortization of costs that began before your 2002 tax year **43** 3,338.

44 Total. Add amounts in column (f). See instructions for where to report **44** 3,338.

Application for Extension of Time To File an
Exempt Organization Return

OMB No 1545 1709

▶ File a separate application for each return

- If you are filing for an **Automatic 3-Month Extension**, complete only **Part I** and check this box ☒
- If you are filing for an **Additional (not automatic) 3-Month Extension**, complete only **Part II** (on page 2 of this form)

Note Do not complete Part II unless you have already been granted an automatic 3-month extension on a previously filed Form 8868**Part I Automatic 3-Month Extension of Time** - Only submit original (no copies needed)**Note:** Form 990-T corporations requesting an automatic 6-month extension - check this box and complete Part I only ☐

All other corporations (including Form 990-C filers) must use Form 7004 to request an extension of time to file income tax returns. Partnerships, REMICs and trusts must use Form 8736 to request an extension of time to file Form 1065, 1066, or 1041

Type or print File by the due date for filing your return. See instructions	Name of Exempt Organization SUNFLOWER HOUSE, INC. (FORMERLY KNOWN AS CHILD ABUSE PREVENTION COALITION)	Employer identification number 48-0918698
	Number, street, and room or suite no. If a P O box, see instructions 15440 W 65TH STREET	
	City, town or post office, state, and ZIP code. For a foreign address, see instructions SHAWNEE, KS 66217	

Check type of return to be filed (file a separate application for each return)

- | | | |
|--|--|------------------------------------|
| ☒ Form 990 | ☐ Form 990-T (corporation) | ☐ Form 4720 |
| ☐ Form 990-BL | ☐ Form 990-T (sec 401(a) or 408(a) trust) | ☐ Form 5227 |
| ☐ Form 990-EZ | ☐ Form 990-T (trust other than above) | ☐ Form 6069 |
| ☐ Form 990-PF | ☐ Form 1041 A | ☐ Form 8870 |

- If the organization does not have an office or place of business in the United States, check this box ☐
- If this is for a **Group Return**, enter the organization's four digit Group Exemption Number (GEN) _____ If this is for the **whole group**, check this box ☐ If it is for part of the group, check this box ☐ and attach a list with the names and EINs of all members the extension will cover

1 I request an automatic 3-month (6-month, for **990-T corporation**) extension of time until **AUGUST 15, 2003**

to file the exempt organization return for the organization named above. The extension is for the organization's return for

▶ ☒ calendar year **2002** or▶ ☐ tax year beginning _____, and ending _____2 If this tax year is for less than 12 months, check reason ☐ Initial return ☐ Final return ☐ Change in accounting period

3a If this application is for Form 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any nonrefundable credits. See instructions \$ _____

b If this application is for Form 990-PF or 990-T, enter any refundable credits and estimated tax payments made. Include any prior year overpayment allowed as a credit \$ _____

c **Balance Due.** Subtract line 3b from line 3a. Include your payment with this form, or, if required, deposit with FTD coupon or, if required, by using EFTPS (Electronic Federal Tax Payment System). See instructions \$ **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 ▶

LHA For Paperwork Reduction Act Notice, see instruction

Form 8868 (12-2000)

• If you are filing for an **Additional (not automatic) 3-Month Extension**, complete only Part II and check this box ☒ **X**

Note Only complete Part II if you have already been granted an automatic 3-month extension on a previously filed Form 8868.

• If you are filing for an **Automatic 3-Month Extension**, complete only Part I (on page 1)

Part II Additional (not automatic) 3-Month Extension of Time - Must file Original and One Copy.

Type or print File by the extended due date for filing the return. See instructions.	Name of Exempt Organization SUNFLOWER HOUSE, INC. (FORMERLY KNOWN AS CHILD ABUSE PREVENTION COALITION)	Employer identification number 48-0918698
	Number, street, and room or suite no. If a P O box, see instructions 15440 W 65TH STREET	For IRS use only
	City, town or post office, state, and ZIP code. For a foreign address, see instructions SHAWNEE, KS 66217	

Check type of return to be filed (File a separate application for each return)

☒ Form 990 ☐ Form 990-EZ ☐ Form 990-T (sec. 401(a) or 408(a) trust) ☐ Form 1041-A ☐ Form 5227 ☐ Form 8870
☐ Form 990-BL ☐ Form 990-PF ☐ Form 990-T (trust other than above) ☐ Form 4720 ☐ Form 6069

STOP Do not complete Part II if you were not already granted an automatic 3-month extension on a previously filed Form 8868

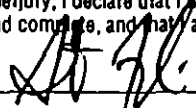
• If the organization does not have an office or place of business in the United States, check this box ☐ **X**
 • If this is for a **Group Return**, enter the organization's four digit Group Exemption Number (GEN) _____ If this is for the **whole group**, check this box ☐ If it is for **part of the group**, check this box ☐ and attach a list with the names and EINs of all members the extension is for

4 I request an additional 3-month extension of time until **NOVEMBER 17, 2003**
 5 For calendar year **2002**, or other tax year beginning _____ and ending _____
 6 If this tax year is for less than 12 months, check reason ☐ Initial return ☐ Final return ☐ Change in accounting period
 7 State in detail why you need the extension
ALL INFORMATION NECESSARY TO PREPARE AN ACCURATE RETURN HAS NOT YET BEEN COMPILED

8a If this application is for Form 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any nonrefundable credits. See instructions \$ _____
 b If this application is for Form 990-PF, 990-T, 4720, or 6069, enter any refundable credits and estimated tax payments made. Include any prior year overpayment allowed as a credit and any amount paid previously with Form 8868 \$ _____
 c **Balance Due** Subtract line 8b from line 8a. Include your payment with this form, or, if required, deposit with FTD coupon or, if required, by using EFTPS (Electronic Federal Tax Payment System). See instructions \$ **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 **CRA** Date **AUG 08 2003**

Notice to Applicant - To Be Completed by the IRS

☐ We have approved this application. Please attach this form to the organization's return.
☐ We have not approved this application. However, we have granted a 10-day grace period from the later of the date shown below or the due date of the organization's return (including any prior extensions). This grace period is considered to be a valid extension of time for elections otherwise required to be made on a timely return. Please attach this form to the organization's return.
☐ We have not approved this application. After considering the reasons stated in item 7, we cannot grant your request for an extension of time to file. We are not granting the 10-day grace period.
☐ We cannot consider this application because it was filed after the due date of the return for which an extension was requested.
☐ Other _____

Director _____ By _____ Date _____

Alternate Mailing Address - Enter the address if you want the copy of this application for an additional 3-month extension returned to an address different than the one entered above

Type or print 223832 05-22-02	Name GOTTLIEB, FLEKIER & CO., P.A.
	Number and street (include suite, room, or apt. no.) Or a P O box number 4501 COLLEGE BLVD., SUITE 160
	City or town, province or state, and country (including postal or ZIP code) LEAWOOD, KS 66211