Form **990**

Return of Organization Exempt From Income Tax

OMB No. 1545-0047

2016

2010

Department of the Treasury Internal Revenue Service Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private foundations)

Do not enter social security numbers on this form as it may be made public.

► Do not enter social security numbers on this form as it may be made public. ► Information about Form 990 and its instructions is at www.irs.gov/form990. Open to Public Inspection

Address change Name change Initial return Final return/terminated Amended return Application pending Tax-exempt status X 501(c)(3) Website: WWW.SUNFLOWERHILL.ORG K Form of organization: X Corporation Briefly describe the organization's mission or most significant activities: ORGANIZATION ROUGH ROUGH 80-089 E Telephone nu 925-20 G Gross receipts H(a) Is this a group return for s H(b) Are all subordinates include if 'No,' attach a list. (see in the composition of the composit	### 686,631. ### 686,631. ### White	
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a ACTIVITIES AND HOUSING OPTIONS FOR SPECIAL NEEDS ADOLIS. ITS PORPOSI	TES CAN LIVE AS DESIRED.	
AN INTENTIONAL COMMUNITY WHERE INDIVIDUALS WITH DEVELOPMENT DISABILIT	AS DESIRED.	
IN A SAFE AND ENRICHING ENVIRONMENT WITH FULL ACCESS TO THE COMMUNITY	ssets.	
2 Check this box ► if the organization discontinued its operations or disposed of more than 25% of its net a	133613.	
AN INTENTIONAL COMMUNITY WHERE INDIVIDUALS WITH DEVELOPMENT DISABILITY IN A SAFE AND ENRICHING ENVIRONMENT WITH FULL ACCESS TO THE COMMUNITY Check this box > if the organization discontinued its operations or disposed of more than 25% of its net at 3 Number of voting members of the governing body (Part VI, line 1a) 3	13	
4 Number of independent voting members of the governing body (Part VI, line 1b)	13	
5 Total number of individuals employed in calendar year 2016 (Part V, line 2a)	1	
6 Total number of volunteers (estimate if necessary).	300	
	0.	
b Net unrelated business taxable income from Form 990-T, line 34	0.	
Prior Year	Current Year	
8 Contributions and grants (Part VIII, line 1h)	540,503.	
9 Program service revenue (Part VIII, line 2g)	17,829.	
9 Program service revenue (Part VIII, line 2g)	1.	
36, 103.	83,297.	
12 Total revenue – add lines 8 through 11 (must equal Part VIII, column (A), line 12) 178, 753.	641,630.	
13 Grants and similar amounts paid (Part IX, column (A), lines 1-3)		
14 Benefits paid to or for members (Part IX, column (A), line 4).		
15 Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)	4,100.	
16a Professional fundraising fees (Part IX, column (A), line 11e)		
b Total fundraising expenses (Part IX, column (D), line 25) ▶		
17 Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)	74,424.	
18 Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)		
19 Revenue less expenses. Subtract line 18 from line 12		
Beginning of Current Yea		
20 Total assets (Part X, line 16)	693,602.	
21 Total liabilities (Part X, line 26)	1,075.	
22 Net assets or fund balances. Subtract line 21 from line 20	692,527.	
Part II Signature Block		
Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and be complete. Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge.	elief, it is true, correct, and	
complete. Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge.		
Sign Here DAVE MULLER TREASURER		
Type or print name and title		
Print/Type preparer's name Preparer's signature Date Check if	PTIN	
Paid DEBRA K. DOBLE, CPA New Wolle CPA 7/20/17 self-employed	P00041227	
Preparer Firm's name SALLMANN YANG & ALAMEDA		
Use Only Firm's address → 4900 HOPYARD RD STE 183 Firm's EIN → 94	1-2404700	
PLEASANTON, CA 94588 Phone no. (92	4-2484/89	
May the IRS discuss this return with the preparer shown above? (see instructions)	4-2484789 25) 426-7744	

Form	rm 990 (2016) SUNFLOWER HILL	80-0897595	Page 2
Par	art III Statement of Program Service Accomplishments		
	Check if Schedule O contains a response or note to any line in this Part III .		X
1			
	SEE SCHEDULE O		
	1994 (A) (1994 (A) (1994 (A) (1994 (A) (1994 (A)		
2	Same and the same		
	Form 990 or 990-EZ?	Yes X	No
	If 'Yes,' describe these new services on Schedule O.		
3	B Did the organization cease conducting, or make significant changes in how it condu	cts, any program services? Yes X	No
	If 'Yes,' describe these changes on Schedule O.		
4	Describe the organization's program service accomplishments for each of its three I Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of and revenue, if any, for each program service reported.	argest program services, as measured by exper grants and allocations to others, the total expen	nses. ses,
4 a	a (Code:) (Expenses \$ 66,847. including grants of \$) (Revenue \$)
	ORGANIZATION PROVIDES LIFE-LONG ACTIVITIES AND HOUSE		
	ADULTS. ITS PURPOSE IS TO CREATE AN INTENTIONAL COM	MUNITY WHERE INDIVIDUALS WITH	
	DEVELOPMENT DISABILITES CAN LIVE IN A SAFE AND ENRIC		CESS
	TO THE COMMUNITY AS DESIRED.		
4 b	b (Code:) (Expenses \$ including grants of \$) (Revenue \$)
40	c (Code:) (Expenses \$ including grants of \$) (Revenue \$)
		, vortagents of	
44	d Other program services (Describe in Schedule O.)		
- u	(Expenses \$ including grants of \$) (Revenue \$	
-) (Meverine 5	
4 e	e Total program service expenses ► 66,847.	Form 990	(2016)

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Part IV Checklist of Required Schedules

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

			Yes	No
20a	a Did the organization operate one or more hospital facilities? If 'Yes,' complete Schedule H	20a		Х
t	If 'Yes' to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b		
21	Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or domestic government on Part IX, column (A), line 1? If 'Yes,' complete Schedule I, Parts I and II	21		Х
22	Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on Part IX, column (A), line 2? If 'Yes,' complete Schedule I, Parts I and III.	22		Х
23	Did the organization answer 'Yes' to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? <i>If 'Yes,' complete Schedule J.</i>	23		x
24	a Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? If 'Yes,' answer lines 24b through 24d and complete Schedule K. If 'No, 'go to line 25a.	24a		X
ı	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?	24c		
(d Did the organization act as an 'on behalf of' issuer for bonds outstanding at any time during the year?	24d		
25 8	a Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? If 'Yes,' complete Schedule L, Part I	25a		Х
ł	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If 'Yes,' complete Schedule L, Part I	25b		Х
26	Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any current or former officers, directors, trustees, key employees, highest compensated employees, or disqualified persons? If 'Yes,' complete Schedule L, Part II.	26		Х
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member of any of these persons? If 'Yes,' complete Schedule L, Part III.	27		Х
28	Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV instructions for applicable filing thresholds, conditions, and exceptions):			
ä	A current or former officer, director, trustee, or key employee? If 'Yes,' complete Schedule L, Part IV	28a		X
ŀ	A family member of a current or former officer, director, trustee, or key employee? If 'Yes,' complete Schedule L, Part IV	28b		Х
(An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer, director, trustee, or direct or indirect owner? If 'Yes,' complete Schedule L, Part IV	28c		Х
29	Did the organization receive more than \$25,000 in non-cash contributions? If 'Yes,' complete Schedule M	29		X
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If 'Yes,' complete Schedule M	30		Х
	Did the organization liquidate, terminate, or dissolve and cease operations? If 'Yes,' complete Schedule N, Part I	31		Х
	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If 'Yes,' complete Schedule N, Part II.	32		Х
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? If 'Yes,' complete Schedule R, Part I.	33		Х
	Was the organization related to any tax-exempt or taxable entity? If 'Yes,' complete Schedule R, Part II, III, or IV, and Part V, line 1	34		Х
	a Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		Х
b	olf 'Yes' to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? If 'Yes,' complete Schedule R, Part V, line 2	35b		
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? If 'Yes,' complete Schedule R, Part V, line 2	36		Х
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? If 'Yes,' complete Schedule R, Part VI	37		Х
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19? Note. All Form 990 filers are required to complete Schedule O	38	Х	
BAA		Form	990	(2016)

Form 990 (2016) SUNFLOWER HILL

Part V Statements Regarding Other IRS Filings and Tax Compliance
Check if Schedule O contains a response or note to any line in this Part V....

Check if Schedule O contains a response of flote to any line in this Part V		· · · · · ·	No
1 a Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable		Yes	No
b Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable			
c Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming			V
(gambling) winnings to prize winners?	1 c	Asim	X
ments, filed for the calendar year ending with or within the year covered by this return 2a 1			
b If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	2b		Х
Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)	13/65		
3a Did the organization have unrelated business gross income of \$1,000 or more during the year?	3 a		X
b If 'Yes,' has it filed a Form 990-T for this year? If 'No' to line 3b, provide an explanation in Schedule O	3 b		
4 a At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country (such as a bank account, securities account, or other financial account)?	4 a		Х
b If 'Yes,' enter the name of the foreign country: ▶			
See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR).			
5a Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5 a		X
b Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5 b		X
c If 'Yes,' to line 5a or 5b, did the organization file Form 8886-T?	5 c		
6 a Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible as charitable contributions?	6 a		Х
b If 'Yes,' did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?	6 b		
7 Organizations that may receive deductible contributions under section 170(c).			ille in the
a Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and			
services provided to the payor?	7 a	X	
b If 'Yes,' did the organization notify the donor of the value of the goods or services provided?	7 b	X	
c Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?	7 c		Х
d If 'Yes,' indicate the number of Forms 8282 filed during the year			
e Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7 e		X
f Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7 f		X
g If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7 g		
h If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	7 h		
8 Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the sponsoring	10.500		
organization have excess business holdings at any time during the year?	8		
9 Sponsoring organizations maintaining donor advised funds.	MARK.		開展
a Did the sponsoring organization make any taxable distributions under section 4966?	9 a		
b Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?	9 Ь		
10 Section 501(c)(7) organizations. Enter:			
a Initiation fees and capital contributions included on Part VIII, line 12			
b Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities 10 b			
11 Section 501(c)(12) organizations. Enter:			
a Gross income from members or shareholders			
b Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.)			
12a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a		
b If 'Yes,' enter the amount of tax-exempt interest received or accrued during the year			
13 Section 501(c)(29) qualified nonprofit health insurance issuers.	12	50.5	Skeet
a Is the organization licensed to issue qualified health plans in more than one state?	13a		
Note. See the instructions for additional information the organization must report on Schedule O.			
b Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans			
c Enter the amount of reserves on hand	14-	205300	X
14a Did the organization receive any payments for indoor tanning services during the tax year?	14a		Λ
b If 'Yes,' has it filed a Form 720 to report these payments? If 'No,' provide an explanation in Schedule O	14b	000	(2016)
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Part VI Governance, Management, and Disclosure For each 'Yes' response to lines 2 through 7b below, and for a 'No' response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. See instructions. Check if Schedule O contains a response or note to any line in this Part VI. Section A. Governing Body and Management Yes No 13 1 a Enter the number of voting members of the governing body at the end of the tax year..... 1 a If there are material differences in voting rights among members of the governing body, or if the governing body delegated broad authority to an executive committee or similar committee, explain in Schedule O. b Enter the number of voting members included in line 1a, above, who are independent 13 2 Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other officer, director, trustee, or key employee? ... SEE SCHEDULE 0 X 2 Did the organization delegate control over management duties customarily performed by or under the direct supervision X 3 of officers, directors, or trustees, or key employees to a management company or other person? 4 Did the organization make any significant changes to its governing documents X since the prior Form 990 was filed?..... 4 Did the organization become aware during the year of a significant diversion of the organization's assets?.... X 5 X 6 Did the organization have members or stockholders?..... 7 a Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or more X 7 a **b** Are any governance decisions of the organization reserved to (or subject to approval by) members, 7 b Χ stockholders, or persons other than the governing body?..... Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following: X 8a a The governing body?.... **b** Each committee with authority to act on behalf of the governing body?..... X 8 b Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If 'Yes,' provide the names and addresses in Schedule O..... Section B. Policies (This Section B requests information about policies not required by the Internal Revenue Code. Yes No X 10 a Did the organization have local chapters, branches, or affiliates?..... 10 a b If 'Yes,' did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their 10 b operations are consistent with the organization's exempt purposes?..... X 11 a 11 a Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?........ b Describe in Schedule O the process, if any, used by the organization to review this Form 990. SEE SCHEDULE O X 12a Did the organization have a written conflict of interest policy? If 'No,' go to line 13...... 12a b Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise 12b X X 12 c X 13 13 Did the organization have a written whistleblower policy?..... 14 Did the organization have a written document retention and destruction policy?..... X 14 15 Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision? X a The organization's CEO, Executive Director, or top management official...... 15a X 15 b b Other officers or key employees of the organization..... If 'Yes' to line 15a or 15b, describe the process in Schedule O (see instructions). 16a Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a X 16a taxable entity during the year?..... **b** If 'Yes,' did the organization follow a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's exempt status with respect to such arrangements?.... 16b Section C. Disclosure List the states with which a copy of this Form 990 is required to be filed ▶ CA Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (Section 501(c)(3)s only) available for public inspection. Indicate how you made these available. Check all that apply. Other (explain in Schedule O) X Upon request Another's website Describe in Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and financial statements available to 19 the public during the tax year. SEE SCHEDULE O State the name, address, and telephone number of the person who possesses the organization's books and records:

DAVE MULLER P.O. BOX 11436 PLEASANTON CA 94588 925-200-2651

80-0897595

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

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

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

- 1 a Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's tax year.
- · List all of the organization's current officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation. Enter -0- in columns (D), (E), and (F) if no compensation was paid.
 - · List all of the organization's current key employees, if any. See instructions for definition of 'key employee.'
- List the organization's five current highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations.
- List all of the organization's former officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations.
- · List all of the organization's former directors or trustees that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations.

List persons in the following order: individual trustees or directors; institutional trustees; officers; key employees; highest compensated employees; and former such persons.

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

		(C)								
(A) Name and Title	(B) Average hours per	thar	one l	box, an o	ot check more unless person ifficer and a (trustee)			(D) Reportable compensation from the organization	(E) Reportable compensation from	(F) Estimated amount of other compensation
	week (list any hours for related organiza- tions below dotted line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	(W-2/1099-MISC)	related organizations (W-2/1099-MISC)	from the organization and related organizations
(1) SUSAN HOUGHTON PRESIDENT	<u>30</u> _	Х		Х				0.	0.	0.
(2) MICHAEL MILLER VICE PRESIDENT	$-\frac{20}{0}$	Х		Х				0.	0.	0.
(3) LYNN MONICA BOARD MEMBER	$-\frac{30}{0}$	X						0.	0.	0.
(4) ROSEMARY KIRBACH COUNSEL	$-\frac{30}{0}$	X						0.	0.	0.
(5) DAVE MULLER TREASURER	$-\frac{10}{0}$	Х		Х				0.	0.	0.
(6) JANEEN RUBINO BRUMM BOARD MEMBER	$-\frac{10}{0}$	Х						0.	0.	0.
(7) TANYA LUDDEN VICE PRESIDENT	$-\frac{30}{0}$	Х		Х				0.	0.	0.
(8) DEBI ZETNER BOARD MEMBER	$-\frac{10}{0}$	Х						0.	0.	0.
(9) KATHY LAYMAN BOARD MEMBER	$-\frac{20}{0}$	Х						0.	0.	0.
(10) CHRISTINA BOGERT BOARD MEMBER	$-\frac{20}{0}$	Х						0.	0.	0.
(11) JON ELFIN BOARD MEMBER	$-\frac{10}{0}$	Х						0.	0.	0.
(12) RASHIMI PRASAD BOARD MEMBER	$-\frac{10}{0}$	Х						0.	0.	0.
(13) MELODY ROYAL BOARD MEMBER	$-\frac{10}{0}$	Х						0.	0.	0.
(14)										

Form 990 (2016) SUNFLOWER HILL 80-0897595 Page 8 Part VII Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees (continued)												
(B) (C)												
(A) Name and title	(A) Name and title Average hours per week				sition more erson direct	than is both or/trus	h an tee)	compensation from comp	(E) Reportable compensation from related organizations	amo	(F) Estimated amount of other compensation	
	(list any hours for related organiza - tions below dotted line)	or director	nstitutional trustee	Officer	Key employee	Highest compensate employee	Former	the organization (W-2/1099-MISC)	related organizations (W-2/1099-MISC)	org an	rom the anization d related anization	i
(15)						а.						
(16)												
(17)												
(18)												
(19)												
(20)												
(21)												
(22)												
(23)												
(24)												
(25)												
1 b Sub-total c Total from continuation sheets to Part VII, Sect	ion A						>	0.	0.			0.
d Total (add lines 1b and 1c)							•	0.	0.			0.
2 Total number of individuals (including but not limited from the organization ▶ 0	d to those	listed	abo	ve) ı	who	recei	ved	more than \$100,00	00 of reportable comp	pensatio	n	
	ator or two	ıstas	ko		anlo		or h	sighost compans	tod omployee		Yes	No
3 Did the organization list any former officer, direction line 1a? If 'Yes,' complete Schedule J for such as the series of the list of the series of the	ch individ	ual								. 3		X
4 For any individual listed on line 1a, is the sum of the organization and related organizations great such individual.	er than \$	150,0	00?	If "	Yes,	con	nple	te Schedule J for		. 4		X
5 Did any person listed on line 1a receive or accrufor services rendered to the organization? If 'Ye	ue compe s,' comple	nsatio	on fr	rom dule	any J fo	unre r suc	elate ch p	ed organization or person	individual	. 5	Long	X
Section B. Independent Contractors 1 Complete this table for your five highest comper compensation from the organization. Report compe	nsated inconsation for	lepen the c	iden	it co	ntra year	ctors	tha	at received more to with or within the or	han \$100,000 of ganization's tax yea	r.		
(A) (B)						Compe	C) ensatio	n				
Total number of independent contractors (including \$100,000 of compensation from the organization)		nited t	o the	ose	liste	d abo	ve)	who received more	than			
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Form 990 (2016) SUNFLOWER HILL Part VIII Statement of Revenue

	Check if Schedule O contains a response or note to any	(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512-514
Contributions, Gifts, Grants and Other Similar Amounts	1 a Federated campaigns	540,503.			
Program Service Revenue	2 a PROGRAM PRODUCT REVENUE b c Business Code	17,829.	17,829.		
Program Ser	d e f All other program service revenue g Total. Add lines 2a-2f	17,829.			
	Investment income (including dividends, interest and other similar amounts). Income from investment of tax-exempt bond proceeds Royalties	1.	1.		
	(i) Real (ii) Personal 6 a Gross rents b Less: rental expenses c Rental income or (loss) d Net rental income or (loss) 7 a Gross amount from sales of assets other than inventory b Less: cost or other basis				
enne	and sales expenses				
Other Reve	See Part IV, line 18	83,297.			
	b Less: direct expenses b c Net income or (loss) from gaming activities 10 a Gross sales of inventory, less returns and allowances a b Less: cost of goods sold b c Net income or (loss) from sales of inventory				
	Miscellaneous Revenue Business Code 11 a b c d All other revenue e Total. Add lines 11a-11d				
	12 Total revenue. See instructions.	641,630.	17,830.	0.	0.

Part IX | Statement of Functional Expenses

Do not include amounts reported on lines 6b, 7b, 8b, 9b, and 10b of Part VIII.		Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1	Grants and other assistance to domestic organizations and domestic governments. See Part IV, line 21				
2	Grants and other assistance to domestic individuals. See Part IV, line 22				
3	Grants and other assistance to foreign organizations, foreign governments, and foreign individuals. See Part IV, lines 15 and 16				
4	Benefits paid to or for members				
5	Compensation of current officers, directors, trustees, and key employees	0.	0.	0.	0.
6	Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)	0.	0.	0.	0.
7		3,689.	3,689.		
8	Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions)	0,000.	0,000.		
9	Other employee benefits				
10	Payroll taxes	411.	411.		
11	Fees for services (non-employees):				
a	Management				
b	Legal	2,326.		2,326.	
C	: Accounting	3,375.		3,375.	
c	Lobbying				
6	Professional fundraising services. See Part IV, line 17				
f	Investment management fees				
	Other. (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Schedule 0.) Advertising and promotion				
13					
	Information technology		_		
	Royalties				
16	Occupancy	305.		305.	
17	Travel	303.		303.	
	Payments of travel or entertainment expenses for any federal, state, or local public officials				
19	Conferences, conventions, and meetings				
20	Interest				
21	Payments to affiliates				
22	Depreciation, depletion, and amortization	315.	315.		
12.25	Other expenses. Itemize expenses not covered above (List miscellaneous expenses in line 24e. If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O.).	2,904.	780.	2,124.	
	GARDEN EXPENSE	47,008.	47,008.		
	ADMIN/IT/FACILITIES	6,985.	6,985.		
	MARKETING	4,650.	4,650.		
	BANK CHARGES	3,332.	4,030.	3,332.	
	All other expenses	3,224.	3,009.	215.	
25	Total functional expenses. Add lines 1 through 24e	78,524.	66,847.	11,677.	0.
26	Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation. Check here ▶ ☐ if following SOP 98-2 (ASC 958-720).	, = = = -	,		

Part X Balance Sheet

_		Check if Schedule O contains a response or note to any line in this Part X			
			(A) Beginning of year		(B) End of year
	1	Cash - non-interest-bearing.	107,692.	1	142,949.
	2	Savings and temporary cash investments		2	<u> </u>
	3	Pledges and grants receivable, net		3	
	4	Accounts receivable, net	6,354.	4	500,000.
	5	Loans and other receivables from current and former officers, directors, trustees, key employees, and highest compensated employees. Complete Part II of Schedule L		5	
	6	Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing employers and sponsoring organizations of section 501(c)(9) voluntary employees' beneficiary organizations (see instructions). Complete Part II of Schedule L		6	
ts	7	Notes and loans receivable, net		7	
Assets	8	Inventories for sale or use		8	
As	9	Prepaid expenses and deferred charges		9	241.
	10 a	Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D		TA IS	241.
		Less: accumulated depreciation		10 c	C 201
		Investments — publicly traded securities.		11	6,301.
	12	Investments – other securities. See Part IV, line 11		12	
	13	Investments - program-related. See Part IV, line 11		13	
	14	Intangible assets.		14	
	15	Other assets. See Part IV, line 11.	20 000	15	44 111
	16	Total assets. Add lines 1 through 15 (must equal line 34).	20,000.	16	44,111.
_	17	Accounts payable and accrued expenses	134,046.	17	693,602.
	18	Grants payable	4,025.	18	1,075.
	19	Deferred revenue		19	
	20	Tax-exempt bond liabilities		20	
S	21	Escrow or custodial account liability. Complete Part IV of Schedule D		21	
Liabilities	22	Loans and other payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons. Complete Part II of Schedule L		22	
_	23	Secured mortgages and notes payable to unrelated third parties		23	
	24	Unsecured notes and loans payable to unrelated third parties		24	
	25	Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24). Complete Part X of Schedule D.		25	
	26	Total liabilities. Add lines 17 through 25	4,625.	26	1,075.
ses		Organizations that follow SFAS 117 (ASC 958), check here ► X and complete lines 27 through 29, and lines 33 and 34.	1,023.		1,073.
ü	27	Unrestricted net assets	99,421.	27	162,527.
<u>a</u>	28	Temporarily restricted net assets.	30,000.	28	530,000.
Q B	29	Permanently restricted net assets	50,000.	29	330,000.
5		Organizations that do not follow SFAS 117 (ASC 958), check here ▶	ENGINEE SONT	TEST IN	
-		and complete lines 30 through 34.			
S	30	Capital stock or trust principal, or current funds	THE RESERVE OF THE PERSON NAMED IN COLUMN 2 IN COLUMN	30	
Net Assets or Fund Balance	31	Paid-in or capital surplus, or land, building, or equipment fund		31	
As	32	Retained earnings, endowment, accumulated income, or other funds		32	
et	33	Total net assets or fund balances	129,421.	33	692,527.
Z	34	Total liabilities and net assets/fund balances.	134,046.	34	693,602.
ВА	A				Form 990 (2016)

2 c

3 a

3 b

Form 990 (2016)

X

review, or compilation of its financial statements and selection of an independent accountant?.....

in Schedule O.

BAA

If the organization changed either its oversight process or selection process during the tax year, explain

3 a As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit Act and OMB Circular A-133?....

b If 'Yes,' did the organization undergo the required audit or audits? If the organization did not undergo the required audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits.....

SCHEDULE A (Form 990 or 990-EZ)

Public Charity Status and Public Support

Complete if the organization is a section 501(c)(3) organization or a section 4947(a)(1) nonexempt charitable trust.

Attach to Form 990 or Form 990-EZ.

► Information about Schedule A (Form 990 or 990-EZ) and its instructions is

OMB No. 1545-0047

2016

Open to Public Department of the Treasury Internal Revenue Service Inspection at www.irs.gov/form990. Name of the organization Employer identification number

SUNFLOWER HILL 80-0897595 Reason for Public Charity Status (All organizations must complete this part.) See instructions. The organization is not a private foundation because it is: (For lines 1 through 12, check only one box.) 1 A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i). 2 A school described in section 170(b)(1)(A)(ii). (Attach Schedule E (Form 990 or 990-EZ).) 3 A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii). A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii). Enter the hospital's 4 name, city, and state: 5 An organization operated for the benefit of a college or university owned or operated by a governmental unit described in section 170(b)(1)(A)(iv). (Complete Part II.) 6 A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v). 7 An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in **section 170(b)(1)(A)(vi)**. (Complete Part II.) 8 A community trust described in section 170(b)(1)(A)(vi). (Complete Part II.) An agricultural research organization described in section 170(b)(1)(A)(ix) operated in conjunction with a land-grant college 9 or university or a non-land-grant college of agriculture (see instructions). Enter the name, city, and state of the college or An organization that normally receives: (1) more than 33-1/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions—subject to certain exceptions, and (2) no more than 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 10 June 30, 1975. See section 509(a)(2). (Complete Part III.) An organization organized and operated exclusively to test for public safety. See section 509(a)(4). 11 An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in **section 509(a)(1)** or **section 509(a)(2)**. See **section 509(a)(3)**. Check the box in lines 12a through 12d that describes the type of supporting organization and complete lines 12e, 12f, and 12g. 12 Type I. A supporting organization operated, supervised, or controlled by its supported organization(s), typically by giving the supported organization(s) the power to regularly appoint or elect a majority of the directors or trustees of the supporting organization. You must complete Part IV, Sections A and B. Type II. A supporting organization supervised or controlled in connection with its supported organization(s), by having control or management of the supporting organization vested in the same persons that control or manage the supported organization(s). You must complete Part IV, Sections A and C. Type III functionally integrated. A supporting organization operated in connection with, and functionally integrated with, its supported organization(s) (see instructions). You must complete Part IV, Sections A, D, and E. Type III non-functionally integrated. A supporting organization operated in connection with its supported organization(s) that is not functionally integrated. The organization generally must satisfy a distribution requirement and an attentiveness requirement (see instructions). You must complete Part IV, Sections A and D, and Part V. Check this box if the organization received a written determination from the IRS that it is a Type I, Type II, Type III functionally integrated, or Type III non-functionally integrated supporting organization. f Enter the number of supported organizations g Provide the following information about the supported organization(s). (i) Name of supported organization (ii) EIN (iii) Type of organization (described on lines 1-10 above (see instructions)) (iv) Is the organization listed (v) Amount of monetary (vi) Amount of other support (see instructions) support (see instructions) in your governing document? Yes No (A) (B) (C) (D) (E) Total