

Form **990-PF**
 Department of the Treasury
 Internal Revenue Service

Return of Private Foundation
or Section 4947(a)(1) Trust Treated as Private Foundation

OMB No. 1545-0047

2022

Open to Public Inspection

▶ Do not enter social security numbers on this form as it may be made public.
 ▶ Go to www.irs.gov/Form990PF for instructions and the latest information.

For calendar year 2022, or tax year beginning 01-01-2022, and ending 12-31-2022

Name of foundation SON CARE FOUNDATION INC C/O JACK H GOULD JR		A Employer identification number 75-2547239
Number and street (or P.O. box number if mail is not delivered to street address) PO BOX 4412	Room/suite	B Telephone number (see instructions) (805) 596-0433
City or town, state or province, country, and ZIP or foreign postal code SAN LUIS OBISPO, CA 93403		C If exemption application is pending, check here <input type="checkbox"/>
G Check all that apply: <input type="checkbox"/> Initial return <input type="checkbox"/> Initial return of a former public charity <input type="checkbox"/> Final return <input type="checkbox"/> Amended return <input type="checkbox"/> Address change <input type="checkbox"/> Name change		D 1. Foreign organizations, check here..... <input type="checkbox"/> 2. Foreign organizations meeting the 85% test, check here and attach computation ... <input type="checkbox"/>
H Check type of organization: <input checked="" type="checkbox"/> Section 501(c)(3) exempt private foundation <input type="checkbox"/> Section 4947(a)(1) nonexempt charitable trust <input type="checkbox"/> Other taxable private foundation		E If private foundation status was terminated under section 507(b)(1)(A), check here <input type="checkbox"/>
I Fair market value of all assets at end of year (from Part II, col. (c), line 16) ▶ \$ <u>2,823,721</u>	J Accounting method: <input checked="" type="checkbox"/> Cash <input type="checkbox"/> Accrual <input type="checkbox"/> Other (specify) _____ (Part I, column (d) must be on cash basis.)	F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here <input type="checkbox"/>

Part I Analysis of Revenue and Expenses <small>(The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) (see instructions).)</small>		(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
Revenue	1 Contributions, gifts, grants, etc., received (attach schedule)	577,559			
	2 Check <input type="checkbox"/>				
	3 Interest on savings and temporary cash investments	53	53	53	
	4 Dividends and interest from securities				
	5a Gross rents				
	b Net rental income or (loss)				
	6a Net gain or (loss) from sale of assets not on line 10				
	b Gross sales price for all assets on line 6a				
	7 Capital gain net income (from Part IV, line 2)		0		
	8 Net short-term capital gain			0	
	9 Income modifications				
	10a Gross sales less returns and allowances				
b Less: Cost of goods sold					
c Gross profit or (loss) (attach schedule)					
11 Other income (attach schedule)	1,814,592	0	1,814,592		
12 Total. Add lines 1 through 11	2,392,204	53	1,814,645		
Operating and Administrative Expenses	13 Compensation of officers, directors, trustees, etc.	0	0	0	0
	14 Other employee salaries and wages	1,546,857	0	249,502	1,297,355
	15 Pension plans, employee benefits				
	16a Legal fees (attach schedule)	986	0	0	986
	b Accounting fees (attach schedule)	5,388	0	0	5,388
	c Other professional fees (attach schedule)	12,105	0	0	12,105
	17 Interest				
	18 Taxes (attach schedule) (see instructions)	130,510	0	20,959	109,551
	19 Depreciation (attach schedule) and depletion	47,894	0	47,899	
	20 Occupancy	87,212	0	0	87,212
21 Travel, conferences, and meetings	10,319	0	0	10,319	
22 Printing and publications					
Other expenses (attach schedule)	570,885	0	7,187	550,000	

Operating and Administrative Expenses	13	Compensation of officers, directors, trustees, etc.	0	0	0	0
	14	Other employee salaries and wages	1,546,857	0	249,502	1,297,355
	15	Pension plans, employee benefits				
	16a	Legal fees (attach schedule)	986	0	0	986
	b	Accounting fees (attach schedule)	5,388	0	0	5,388
	c	Other professional fees (attach schedule)	12,105	0	0	12,105
	17	Interest				
	18	Taxes (attach schedule) (see instructions)	130,510	0	20,959	109,551
	19	Depreciation (attach schedule) and depletion	47,894	0	47,899	
	20	Occupancy	87,212	0	0	87,212
	21	Travel, conferences, and meetings	10,319	0	0	10,319
	22	Printing and publications				
	23	Other expenses (attach schedule)	570,885	0	7,187	550,998
	24	Total operating and administrative expenses. Add lines 13 through 23	2,412,156	0	325,547	2,073,914
	25	Contributions, gifts, grants paid	0			0
	26	Total expenses and disbursements. Add lines 24 and 25	2,412,156	0	325,547	2,073,914
	27	Subtract line 26 from line 12:				
	a	Excess of revenue over expenses and disbursements	-19,952			
	b	Net investment income (if negative, enter -0-)		53		
	c	Adjusted net income (if negative, enter -0-)			1,489,098	

For Paperwork Reduction Act Notice, see instructions.

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Part II Balance Sheets		Attached schedules and amounts in the description column should be for end-of-year amounts only. (See instructions.)		Beginning of year	End of year	
		(a) Book Value	(b) Book Value	(c) Fair Market Value		
Assets	1	Cash—non-interest-bearing				
	2	Savings and temporary cash investments	648,833	357,976	357,976	
	3	Accounts receivable ▶ <u>3,516</u>				
		Less: allowance for doubtful accounts ▶ _____		3,516	3,516	
	4	Pledges receivable ▶ _____				
		Less: allowance for doubtful accounts ▶ _____				
	5	Grants receivable				
	6	Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see instructions)				
	7	Other notes and loans receivable (attach schedule) ▶ _____				
		Less: allowance for doubtful accounts ▶ _____				
	8	Inventories for sale or use				
	9	Prepaid expenses and deferred charges				
	10a	Investments—U.S. and state government obligations (attach schedule)				
	b	Investments—corporate stock (attach schedule)				
	c	Investments—corporate bonds (attach schedule)				
	11	Investments—land, buildings, and equipment: basis ▶ _____				
	Less: accumulated depreciation (attach schedule) ▶ _____					
12	Investments—mortgage loans					
13	Investments—other (attach schedule)					
14	Land, buildings, and equipment: basis ▶ <u>2,138,948</u>					
	Less: accumulated depreciation (attach schedule) ▶ <u>846,719</u>	1,092,577	1,292,229	2,462,229		
15	Other assets (describe ▶ _____)					
16	Total assets (to be completed by all filers—see the instructions. Also, see page 1, item I)	1,741,410	1,653,721	2,823,721		
Liabilities	17	Accounts payable and accrued expenses				
	18	Grants payable				
	19	Deferred revenue				

Liabilities	c	Investments—corporate bonds (attach schedule)				
	11	Investments—land, buildings, and equipment: basis ▶ _____ Less: accumulated depreciation (attach schedule) ▶ _____				
	12	Investments—mortgage loans				
	13	Investments—other (attach schedule)				
	14	Land, buildings, and equipment: basis ▶ <u>2,138,948</u> Less: accumulated depreciation (attach schedule) ▶ <u>846,719</u>	1,092,577	1,292,229	2,462,229	
	15	Other assets (describe ▶ _____)				
	16	Total assets (to be completed by all filers—see the instructions. Also, see page 1, item I)	1,741,410	1,653,721	2,823,721	
	17	Accounts payable and accrued expenses				
	18	Grants payable				
	19	Deferred revenue				
	20	Loans from officers, directors, trustees, and other disqualified persons				
	21	Mortgages and other notes payable (attach schedule)	1,011,258	975,918		
	22	Other liabilities (describe ▶ _____)	105,816	73,419		
	23	Total liabilities (add lines 17 through 22)	1,117,074	1,049,337		
	Net Assets or Fund Balances	Foundations that follow FASB ASC 958, check here ▶ <input type="checkbox"/> and complete lines 24, 25, 29 and 30.				
		24	Net assets without donor restrictions			
25		Net assets with donor restrictions				
Foundations that do not follow FASB ASC 958, check here ▶ <input checked="" type="checkbox"/> and complete lines 26 through 30.						
26		Capital stock, trust principal, or current funds	0	0		
27		Paid-in or capital surplus, or land, bldg., and equipment fund	0	0		
28		Retained earnings, accumulated income, endowment, or other funds	624,336	604,384		
29		Total net assets or fund balances (see instructions)	624,336	604,384		
30	Total liabilities and net assets/fund balances (see instructions) .	1,741,410	1,653,721			

Part III Analysis of Changes in Net Assets or Fund Balances

1	Total net assets or fund balances at beginning of year—Part II, column (a), line 29 (must agree with end-of-year figure reported on prior year's return)	1	624,336
2	Enter amount from Part I, line 27a	2	-19,952
3	Other increases not included in line 2 (itemize) ▶ _____	3	0
4	Add lines 1, 2, and 3	4	604,384
5	Decreases not included in line 2 (itemize) ▶ _____	5	0
6	Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 29 .	6	604,384

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Part IV Capital Gains and Losses for Tax on Investment Income

(a) List and describe the kind(s) of property sold (e.g., real estate, 2-story brick warehouse; or common stock, 200 shs. MLC Co.)	(b) How acquired P—Purchase D—Donation	(c) Date acquired (mo., day, yr.)	(d) Date sold (mo., day, yr.)
1a			
b			
c			
d			
e			

(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)
a			
b			
c			
d			
e			

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69

(i) Gains (Col. (h) gain minus

		D—Donation		
1a				
b				
c				
d				
e				
(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)	
a				
b				
c				
d				
e				
Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69				(i) Gains (Col. (h) gain minus col. (k), but not less than -0-) or Losses (from col.(h))
(i) F.M.V. as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col. (i) over col. (j), if any		
a				
b				
c				
d				
e				
Capital gain net income or (net capital loss)	<div style="border: 1px solid black; padding: 2px;"> If gain, also enter in Part I, line 7 If (loss), enter -0- in Part I, line 7 </div>		2	
2 3 Net short-term capital gain or (loss) as defined in sections 1222(5) and (6): If gain, also enter in Part I, line 8, column (c) (see instructions). If (loss), enter -0- in Part I, line 8	<div style="border: 1px solid black; padding: 2px;"> </div>		3	

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Part V Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948—see instructions)



1a	Exempt operating foundations described in section 4940(d)(2), check here <input type="checkbox"/> and enter "N/A" on line 1. Date of ruling or determination letter: _____ (attach copy of letter if necessary—see instructions)	1	1
b	All other domestic foundations enter 1.39% (0.0139) of line 27b. Exempt foreign organizations enter 4% (0.04) of Part I, line 12, col. (b)		
2	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	2	0
3	Add lines 1 and 2.	3	1
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	4	0
5	Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-	5	1
6	Credits/Payments:		
a	2022 estimated tax payments and 2021 overpayment credited to 2022	6a	0
b	Exempt foreign organizations—tax withheld at source	6b	0
c	Tax paid with application for extension of time to file (Form 8868)	6c	0
d	Backup withholding erroneously withheld	6d	0
7	Total credits and payments. Add lines 6a through 6d.	7	0
8	Enter any penalty for underpayment of estimated tax. Check here <input type="checkbox"/> if Form 2221 is attached.	8	0
9	Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed	9	1
10	Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid	10	
11	Enter the amount of line 10 to be: Credited to 2023 estimated tax <input type="checkbox"/> Refunded <input type="checkbox"/>	11	

Part VI-A Statements Regarding Activities

	Yes	No	
1a		No	
1a		No	
b		No	
1b		No	
If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities.			
c		No	
1c		No	
d			
(1)	\$ 0	(2)	\$ 0
e			

9	Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed	9	1
10	Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid	10	
11	Enter the amount of line 10 to be: Credited to 2023 estimated tax ▶ Refunded ▶	11	

Part VI-A Statements Regarding Activities

	Yes	No
1a During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?		No
b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes? See the instructions for the definition. <i>If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities.</i>		No
c Did the foundation file Form 1120-POL for this year?		No
d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year: (1) On the foundation. ▶ \$ <u>0</u> (2) On foundation managers. ▶ \$ <u>0</u>		
e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers. ▶ \$ <u>0</u>		
2 Has the foundation engaged in any activities that have not previously been reported to the IRS? <i>If "Yes," attach a detailed description of the activities.</i>		No
3 Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? <i>If "Yes," attach a conformed copy of the changes</i>		No
4a Did the foundation have unrelated business gross income of \$1,000 or more during the year?		No
b If "Yes," has it filed a tax return on Form 990-T for this year?		
5 Was there a liquidation, termination, dissolution, or substantial contraction during the year? <i>If "Yes," attach the statement required by General Instruction T.</i>		No
6 Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either:  round bullet By language in the governing instrument, or  round bullet By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?	Yes	
7 Did the foundation have at least \$5,000 in assets at any time during the year? <i>If "Yes," complete Part II, col. (c), and Part XIV.</i>	Yes	
8a Enter the states to which the foundation reports or with which it is registered (see instructions) ▶ CA, TX		
b If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction G? <i>If "No," attach explanation .</i>	Yes	
9 Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2022 or the taxable year beginning in 2022? See the instructions for Part XIII. <i>If "Yes," complete Part XIII</i>	Yes	
10 Did any persons become substantial contributors during the tax year? <i>If "Yes," attach a schedule listing their names and addresses.</i>		No

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Part VI-A Statements Regarding Activities (continued)

11 At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? <i>If "Yes," attach schedule. See instructions.</i>	11		No
12 Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges? <i>If "Yes," attach statement. See instructions</i>	12		No
13 Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address ▶ N/A	13	Yes	
14 The books are in care of ▶ JACK GOULD Telephone no. ▶ (805) 596-0433 Located at ▶ 173 BUCKLEY SAN LUIS OBISPO CA ZIP+4 ▶ 93401			
15 Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 —check here and enter the amount of tax-exempt interest received or accrued during the year ▶ 15			
16 At any time during calendar year 2022, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country? See the instructions for exceptions and filing requirements for FinCEN Form 114. <i>If "Yes," enter the name of the foreign country</i> ▶	16	Yes	No

Part VI-B Statements Regarding Activities for Which Form 4720 May Be Required

File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.	Yes	No
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	12		NO
13 Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address N/A	13	Yes	
14 The books are in care of JACK GOULD Telephone no. (805) 596-0433 Located at 173 BUCKLEY SAN LUIS OBISPO CA ZIP+4 93401			
15 Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 —check here <input type="checkbox"/> and enter the amount of tax-exempt interest received or accrued during the year 15			
16 At any time during calendar year 2022, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country? See the instructions for exceptions and filing requirements for FinCEN Form 114. If "Yes", enter the name of the foreign country ▶	16	Yes	No

Part VI-B Statements Regarding Activities for Which Form 4720 May Be Required

File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.		Yes	No
1a During the year did the foundation (either directly or indirectly):			
(1) Engage in the sale or exchange, or leasing of property with a disqualified person?	1a(1)		No
(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person?	1a(2)		No
(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?	1a(3)		No
(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person?	1a(4)		No
(5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)?	1a(5)		No
(6) Agree to pay money or property to a government official? (Exception. Check "No" if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days.)	1a(6)		No
b If any answer is "Yes" to 1a(1)–(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance? See instructions.	1b		
c Organizations relying on a current notice regarding disaster assistance check here. <input type="checkbox"/>			
d Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2022?	1d		No
2 Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5)):			
a At the end of tax year 2022, did the foundation have any undistributed income (Part XII, lines 6d and 6e) for tax year(s) beginning before 2022?. If "Yes," list the years ▶ 20____, 20____, 20____, 20____	2a		No
b Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attach statement—see instructions.)	2b		
c If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here. ▶ 20____, 20____, 20____, 20____			
3a Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year?	3a		No
b If "Yes," did it have excess business holdings in 2022 as a result of (1) any purchase by the foundation or disqualified persons after May 26, 1969; (2) the lapse of the 5-year period (or longer period approved by the Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest; or (3) the lapse of the 10-, 15-, or 20-year first phase holding period?(Use Schedule C, Form 4720, to determine if the foundation had excess business holdings in 2022.)	3b		
4a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a		No
b Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2022?	4b		No

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Part VI-B Statements Regarding Activities for Which Form 4720 May Be Required (continued)

5a During the year did the foundation pay or incur any amount to:		Yes	No
(1) Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))?.	5a(1)		No
(2) Influence the outcome of any specific public election (see section 4955); or to carry on, directly or indirectly, any voter registration drive?	5a(2)		No
(3) Provide a grant to an individual for travel, study, or other similar purposes?	5a(3)		No
(4) Provide a grant to an organization other than a charitable, etc., organization described in section 4945(d)(4)(A)? See instructions.	5a(4)		No

Part VI-B Statements Regarding Activities for Which Form 4720 May Be Required (continued)

5a	During the year did the foundation pay or incur any amount to:		Yes	No
(1)	Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))?.	5a(1)	<input type="checkbox"/>	No
(2)	Influence the outcome of any specific public election (see section 4955); or to carry on, directly or indirectly, any voter registration drive?.	5a(2)	<input type="checkbox"/>	No
(3)	Provide a grant to an individual for travel, study, or other similar purposes?.	5a(3)	<input type="checkbox"/>	No
(4)	Provide a grant to an organization other than a charitable, etc., organization described in section 4945(d)(4)(A)? See instructions.	5a(4)	<input type="checkbox"/>	No
(5)	Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals?.	5a(5)	<input type="checkbox"/>	No
b	If any answer is "Yes" to 5a(1)–(5), did any of the transactions fail to qualify under the exceptions described in Regulations section 53.4945 or in a current notice regarding disaster assistance? See instructions.	5b	<input type="checkbox"/>	<input type="checkbox"/>
c	Organizations relying on a current notice regarding disaster assistance check <input type="checkbox"/>			
d	If the answer is "Yes" to question 5a(4), does the foundation claim exemption from the tax because it maintained expenditure responsibility for the grant?. If "Yes," attach the statement required by Regulations section 53.4945–5(d).	5d	<input type="checkbox"/>	<input type="checkbox"/>
6a	Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?.	6a	<input type="checkbox"/>	No
b	Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract?. If "Yes" to 6b, file Form 8870.	6b	<input type="checkbox"/>	No
7a	At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction?	7a	<input type="checkbox"/>	No
b	If "Yes", did the foundation receive any proceeds or have any net income attributable to the transaction?.	7b	<input type="checkbox"/>	<input type="checkbox"/>
8	Is the foundation subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or excess parachute payment during the year?.	8	<input type="checkbox"/>	No

Part VII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors

1 List all officers, directors, trustees, foundation managers and their compensation. See instructions

(a) Name and address	(b) Title, and average hours per week devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
JACK H GOULD PO BOX 4412 SAN LUIS OBISPO, CA 93403	PRESIDENT 40.00	0	0	0
KAREN H GOULD PO BOX 4412 SAN LUIS OBISPO, CA 93403	SECRETARY 1.00	0	0	0
ROBERT NEWBERG PO BOX 4412 SAN LUIS OBISPO, CA 93403	TREASURER 1.00	0	0	0

2 Compensation of five highest-paid employees (other than those included on line 1—see instructions). If 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 and deferred compensation	(e) Expense account, other allowances
DILLON A JAMISON PO BOX 4412 SAN LUIS OBISPO, CA 93403	DIRECTOR OF ADMINIST 40.00	58,404	0	0
RHYS M JANSEN PO BOX 4412 SAN LUIS OBISPO, CA 93403	DIRECTOR OF ALPHA AC 40.00	58,356	0	0
EVELYN M CASTILLO-LOPEZ PO BOX 4412 SAN LUIS OBISPO, CA 93403	THOUSAND HILLS PET R 40.00	55,215	0	0
LISA K NICHOLS PO BOX 4412 SAN LUIS OBISPO, CA 93403	GENTLE TOUCH PET TRI 40.00	54,955	0	0
JENNIFER M TATE PO BOX 4412 SAN LUIS OBISPO, CA 93403	NEW LIFE K9S PROGRAM 40.00	54,611	0	0

Total number of other employees paid over \$50,000. 0

PO BOX 4412 SAN LUIS OBISPO, CA 93403	40.00			
RHYS M JANSEN PO BOX 4412 SAN LUIS OBISPO, CA 93403	DIRECTOR OF ALPHA AC 40.00	58,356	0	0
EVELYN M CASTILLO-LOPEZ PO BOX 4412 SAN LUIS OBISPO, CA 93403	THOUSAND HILLS PET R 40.00	55,215	0	0
LISA K NICHOLS PO BOX 4412 SAN LUIS OBISPO, CA 93403	GENTLE TOUCH PET TRI 40.00	54,955	0	0
JENNIFER M TATE PO BOX 4412 SAN LUIS OBISPO, CA 93403	NEW LIFE K9S PROGRAM 40.00	54,611	0	0
Total number of other employees paid over \$50,000.				0

Form **990-PF** (2022)

Part VII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors (continued)

3 Five highest-paid independent contractors for professional services (see instructions). If none, enter "NONE".

(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
NONE		

Total number of others receiving over \$50,000 for professional services. 0

Part VIII-A Summary of Direct Charitable Activities

List the foundation's four largest direct charitable activities during the tax year. Include relevant statistical information such as the number of organizations and other beneficiaries served, conferences convened, research papers produced, etc.	Expenses
1 ALPHA ACADEMY IS A MENTORING PROGRAM TO TEACH LIFE AND LEADERSHIP SKILLS TO YOUNG MEN AND FORMERLY INCARCERATED INDIVIDUALS IN NEED OF DIRECTION. DESIGNED FOR UP TO SIXTEEN STUDENTS PER YEAR.	82,818
2 NEW LIFE K9S IS A PROGRAM TO TRAIN SERVICE DOGS, FREE OF CHARGE, FOR VETERANS AND FIRST RESPONDERS WITH PTSD. STATE INMATES HELP TRAIN THESE DOGS AS PART OF A REHABILITATION PROGRAM.	408,625
3 THOUSAND HILLS PET RESORT IS A PROGRAM TO PROVIDE WORK EXPERIENCE FOR THE PARTICIPANTS OF THE ALPHA ACADEMY PROGRAM BY OPERATING A DOG BOARDING AND DAYCARE FACILITY.	1,085,716
4 GENTLE TOUCH PET TRAINING IS A PROGRAM TO PROVIDE WORK EXPERIENCE FOR THE PARTICIPANTS OF THE ALPHA ACADEMY PROGRAM BY OPERATING A DOG TRAINING FACILITY	280,799

Part VIII-B Summary of Program-Related Investments (see instructions)

Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2.	Amount
1 N/A	0
2	
All other program-related investments. See instructions.	
3	
Total. Add lines 1 through 3	0

Form **990-PF** (2022)

Part IX Minimum Investment Return (All domestic foundations must complete this part. Foreign foundations, see instructions.)

1 Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes:	
----------------------------------------------------------------------------------------------------------------------	--

All other program-related investments. See instructions.	
3	
Total. Add lines 1 through 3	0

Part IX Minimum Investment Return (All domestic foundations must complete this part. Foreign foundations, see instructions.)

1 Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes:		
a Average monthly fair market value of securities.	1a	0
b Average of monthly cash balances.	1b	384,852
c Fair market value of all other assets (see instructions).	1c	0
d Total (add lines 1a, b, and c).	1d	384,852
e Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation).	1e	0
2 Acquisition indebtedness applicable to line 1 assets.	2	0
3 Subtract line 2 from line 1d.	3	384,852
4 Cash deemed held for charitable activities. Enter 1.5% (0.015) of line 3 (for greater amount, see instructions).	4	5,773
5 Net value of noncharitable-use assets. Subtract line 4 from line 3.	5	379,079
6 Minimum investment return. Enter 5% (0.05) of line 5.	6	18,954

Part X Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private operating foundations and certain foreign organizations check here and do not complete this part.)

1 Minimum investment return from Part IX, line 6.	1	
2a Tax on investment income for 2022 from Part V, line 5.	2a	
b Income tax for 2022. (This does not include the tax from Part V.)	2b	
c Add lines 2a and 2b.	2c	
3 Distributable amount before adjustments. Subtract line 2c from line 1.	3	
4 Recoveries of amounts treated as qualifying distributions.	4	
5 Add lines 3 and 4.	5	
6 Deduction from distributable amount (see instructions).	6	
7 Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XII, line 1.	7	

Part XI Qualifying Distributions (see instructions)

1 Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes:		
a Expenses, contributions, gifts, etc.—total from Part I, column (d), line 26.	1a	2,073,914
b Program-related investments—total from Part VIII-B.	1b	0
2 Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes.	2	
3 Amounts set aside for specific charitable projects that satisfy the:		
a Suitability test (prior IRS approval required).	3a	
b Cash distribution test (attach the required schedule).	3b	
4 Qualifying distributions. Add lines 1a through 3b. Enter here and on Part XII, line 4.	4	2,073,914

Part XII Undistributed Income (see instructions)

	(a) Corpus	(b) Years prior to 2021	(c) 2021	(d) 2022
1 Distributable amount for 2022 from Part X, line 7				
2 Undistributed income, if any, as of the end of 2022:				
a Enter amount for 2021 only.				
b Total for prior years: 20___, 20___, 20___				
3 Excess distributions carryover, if any, to 2022:				
a From 2017.				
b From 2018.				
c From 2019.				

Part XII Undistributed Income (see instructions)

	(a) Corpus	(b) Years prior to 2021	(c) 2021	(d) 2022
1 Distributable amount for 2022 from Part X, line 7				
2 Undistributed income, if any, as of the end of 2022:				
a Enter amount for 2021 only.				
b Total for prior years: 20___, 20___, 20___				
3 Excess distributions carryover, if any, to 2022:				
a From 2017.				
b From 2018.				
c From 2019.				
d From 2020.				
e From 2021.				
f Total of lines 3a through e				
4 Qualifying distributions for 2022 from Part XI, line 4: ▶ \$ _____				
a Applied to 2021, but not more than line 2a				
b Applied to undistributed income of prior years (Election required—see instructions).				
c Treated as distributions out of corpus (Election required—see instructions).				
d Applied to 2022 distributable amount.				
e Remaining amount distributed out of corpus				
5 Excess distributions carryover applied to 2022. (If an amount appears in column (d), the same amount must be shown in column (a).)				
6 Enter the net total of each column as indicated below:				
a Corpus. Add lines 3f, 4c, and 4e. Subtract line 5				
b Prior years' undistributed income. Subtract line 4b from line 2b				
c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed.				
d Subtract line 6c from line 6b. Taxable amount—see instructions				
e Undistributed income for 2021. Subtract line 4a from line 2a. Taxable amount—see instructions				
f Undistributed income for 2022. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2023				
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (Election may be required - see instructions)				
8 Excess distributions carryover from 2017 not applied on line 5 or line 7 (see instructions)				
9 Excess distributions carryover to 2023. Subtract lines 7 and 8 from line 6a				
10 Analysis of line 9:				
a Excess from 2018.				
b Excess from 2019.				
c Excess from 2020.				
d Excess from 2021.				
e Excess from 2022.				

Part XIII Private Operating Foundations (see instructions and Part VI-A, question 9)

1a If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 2022, enter the date of the ruling ▶	1994-08-26				
b Check box to indicate whether the organization is a private operating foundation described in section 4942(j)(3) or 4942(j)(5)	<input checked="" type="checkbox"/> 4942(j)(3) or <input type="checkbox"/> 4942(j)(5)				
2a Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part IX for each	Tax year	Prior 3 years			(e) Total
	(a) 2022	(b) 2021	(c) 2020	(d) 2019	
	18,054	26,647	16,013	11,466	72,080

b Excess from 2019. . . .				
c Excess from 2020. . . .				
d Excess from 2021. . . .				
e Excess from 2022. . . .				

Part XIII Private Operating Foundations (see instructions and Part VI-A, question 9)

1a If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 2022, enter the date of the ruling 1994-08-26

b Check box to indicate whether the organization is a private operating foundation described in section 4942(j)(3) or 4942(j)(5)

	Tax year				(e) Total
	(a) 2022	(b) 2021	(c) 2020	(d) 2019	
2a Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part IX for each year listed	18,954	26,647	16,013	11,466	73,080
b 85% (0.85) of line 2a	16,111	22,650	13,611	9,746	62,118
c Qualifying distributions from Part XI, line 4 for each year listed	2,073,914	1,531,816	1,041,101	1,180,218	5,827,049
d Amounts included in line 2c not used directly for active conduct of exempt activities	0	0	0	0	0
e Qualifying distributions made directly for active conduct of exempt activities. Subtract line 2d from line 2c	2,073,914	1,531,816	1,041,101	1,180,218	5,827,049
3 Complete 3a, b, or c for the alternative test relied upon:					
a "Assets" alternative test—enter:					
(1) Value of all assets					0
(2) Value of assets qualifying under section 4942(j)(3)(B)(i)					0
b "Endowment" alternative test— enter 2/3 of minimum investment return shown in Part IX, line 6 for each year listed	12,636	17,765	10,675	7,644	48,720
c "Support" alternative test—enter:					
(1) Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties)					0
(2) Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii).					0
(3) Largest amount of support from an exempt organization					0
(4) Gross investment income					0

Part XIV Supplementary Information (Complete this part only if the foundation had \$5,000 or more in assets at any time during the year—see instructions.)

1 Information Regarding Foundation Managers:

a List any managers of the foundation who have contributed more than 2% of the total contributions received by the foundation before the close of any tax year (but only if they have contributed more than \$5,000). (See section 507(d)(2).)



JACK H GOULD
KAREN H GOULD

b List any managers of the foundation who own 10% or more of the stock of a corporation (or an equally large portion of the ownership of a partnership or other entity) of which the foundation has a 10% or greater interest.

2 Information Regarding Contribution, Grant, Gift, Loan, Scholarship, etc., Programs:

Check here if the foundation only makes contributions to preselected charitable organizations and does not accept unsolicited requests for funds. If the foundation makes gifts, grants, etc. to individuals or organizations under other conditions, complete items 2a, b, c, and d. See instructions

a The name, address, and telephone number or email address of the person to whom applications should be addressed:

b The form in which applications should be submitted and information and materials they should include:

c Any submission deadlines:

2 Information Regarding Contribution, Grant, Gift, Loan, Scholarship, etc., Programs:

Check here if the foundation only makes contributions to preselected charitable organizations and does not accept unsolicited requests for funds. If the foundation makes gifts, grants, etc. to individuals or organizations under other conditions, complete items 2a, b, c, and d. See instructions

a The name, address, and telephone number or email address of the person to whom applications should be addressed:

b The form in which applications should be submitted and information and materials they should include:

c Any submission deadlines:

d Any restrictions or limitations on awards, such as by geographical areas, charitable fields, kinds of institutions, or other factors:

Form **990-PF** (2022)

Part XIV Supplementary Information (continued)

3 Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				

Schedule B

(Form 990)
Department of the Treasury
Internal Revenue Service

Schedule of Contributors

▶ Attach to Form 990, 990-EZ, or 990-PF.
▶ Go to www.irs.gov/Form990 for the latest information.

OMB No. 1545-0047

2022

Name of the organization
SON CARE FOUNDATION INC
C/O JACK H GOULD JR

Employer identification number

75-2547239

Organization type (check one):

Filers of:

Section:

Form 990 or 990-EZ

501(c)() (enter number) organization

Schedule B

Schedule of Contributors

OMB No. 1545-0047

(Form 990) Department of the Treasury Internal Revenue Service

Attach to Form 990, 990-EZ, or 990-PF. Go to www.irs.gov/Form990 for the latest information.

2022

Table with 2 columns: Name of the organization (SON CARE FOUNDATION INC C/O JACK H GOULD JR) and Employer identification number (75-2547239)

Organization type (check one):

Filers of:

Section:

Form 990 or 990-EZ

- 501(c)() (enter number) organization
4947(a)(1) nonexempt charitable trust not treated as a private foundation
527 political organization

Form 990-PF

- 501(c)(3) exempt private foundation
4947(a)(1) nonexempt charitable trust treated as a private foundation
501(c)(3) taxable private foundation

Check if your organization is covered by the General Rule or a Special Rule.

Note: Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions.

General Rule

- For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, contributions totaling \$5,000 or more (in money or other property) from any one contributor. Complete Parts I and II. See instructions for determining a contributor's total contributions.

Special Rules

- For an organization described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33 1/3% support test...
For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor...
For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor...

Caution: An organization that isn't covered by the General Rule and/or the Special Rules doesn't file Schedule B (Form 990, 990-EZ, or 990-PF), but it must answer "No" on Part IV, line 2, of its Form 990; or check the box on line H of its Form 990-EZ or on its Form 990PF, Part I, line 2, to certify that it doesn't meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF).

Table with 2 columns: Name of organization (SON CARE FOUNDATION INC) and Employer identification number (75-2547239)

Caution: An organization that isn't covered by the General Rule and/or the Special Rules doesn't file Schedule B (Form 990, 990-EZ, or 990-PF), but it **must** answer "No" on Part IV, line 2, of its Form 990; or check the box on line H of its Form 990-EZ or on its Form 990PF, Part I, line 2, to certify that it doesn't meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF).

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

Cat. No. 30613X

Schedule B (Form 990) (2022)

Schedule B (Form 990) (2022)

Page 2

Name of organization SON CARE FOUNDATION INC C/O JACK H GOULD JR	Employer identification number 75-2547239
------------------------------------------------------------------------	-----------------------------------------------------

Part I
Contributors (see instructions). Use duplicate copies of Part I if additional space is needed.

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
<u>1</u>	FHC FOUNDATION 2512 THOMAS PLACE FORT WORTH, TX 76107	\$ 35,000	<input checked="" type="checkbox"/> Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <small>(Complete Part II for noncash contributions.)</small>
<u>2</u>	DARLA POSTIL 3835R E THOUSAND OAKS BLVD 351 WESTLAKE VILLAGE, CA 91362	\$ 10,000	<input checked="" type="checkbox"/> Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <small>(Complete Part II for noncash contributions.)</small>
<u>3</u>	GREG AND STEPHANIE SMITH 401 VALLEY VIEW DR PISMO BEACH, CA 93449	\$ 10,000	<input checked="" type="checkbox"/> Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <small>(Complete Part II for noncash contributions.)</small>
<u>4</u>	RSO FOUNDATION PO BOX 6633 INCLINE VLG, NV 89450	\$ 86,000	<input checked="" type="checkbox"/> Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <small>(Complete Part II for noncash contributions.)</small>
<u>5</u>	HELPING SOLDIERS IN THE DESERT PO BOX 1349 ARROYO GRANDE, CA 93421	\$ 25,000	<input checked="" type="checkbox"/> Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <small>(Complete Part II for noncash contributions.)</small>
<u>6</u>	LATHAM FOUNDATION 1320 HARBOR BAY PKWY 200	\$ 10,000	<input checked="" type="checkbox"/> Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
5	HELPING SOLDIERS IN THE DESERT	\$ 25,000	<input checked="" type="checkbox"/> Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash (Complete Part II for noncash contributions.)
	PO BOX 1349		
	ARROYO GRANDE, CA 93421		
6	LATHAM FOUNDATION	\$ 10,000	<input checked="" type="checkbox"/> Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash (Complete Part II for noncash contributions.)
	1320 HARBOR BAY PKWY 200		
	ALAMEDA, CA 94502		

Schedule B (Form 990) (2022)

Name of organization SON CARE FOUNDATION INC C/O JACK H GOULD JR	Employer identification number 75-2547239
------------------------------------------------------------------------	----------------------------------------------

Part I
Contributors (see instructions). Use duplicate copies of Part I if additional space is needed.

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
7	PATRICIA AND CHUCK FRANDSON	\$ 10,000	<input checked="" type="checkbox"/> Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash (Complete Part II for noncash contributions.)
	13830 CHANDLER BLVD		
	SHERMAN OAKS, CA 91401		
8	OCEANOFIVE CITIES ELKS #2504	\$ 9,000	<input checked="" type="checkbox"/> Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash (Complete Part II for noncash contributions.)
	PO BOX 476		
	OCEANO, CA 93475		
9	THE SENCE FOUNDATION	\$ 7,500	<input checked="" type="checkbox"/> Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash (Complete Part II for noncash contributions.)
	1020 E MINERALKING AVE		
	VISALIA, CA 93292		
10	NANCY BENNETS	\$ 5,274	<input checked="" type="checkbox"/> Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash (Complete Part II for noncash contributions.)
	1596 CARDIFF DR		
	CAMBRIA, CA 93428		
11	THE COMMUNITY FOUNDATION	\$ 5,000	<input checked="" type="checkbox"/> Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash (Complete Part II for noncash contributions.)
	550 DANA ST		
	SAN LUIS OBISPO, CA 93401		

10	NANCY BENNETS 1596 CARDIFF DR CAMBRIA, CA 93428	\$ 5,274	<input checked="" type="checkbox"/> Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <small>(Complete Part II for noncash contributions.)</small>
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
11	THE COMMUNITY FOUNDATION 550 DANA ST SAN LUIS OBISPO, CA 93401	\$ 5,000	<input checked="" type="checkbox"/> Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <small>(Complete Part II for noncash contributions.)</small>
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
-		\$	<input type="checkbox"/> Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <small>(Complete Part II for noncash contributions.)</small>

Schedule B (Form 990) (2022)

Schedule B (Form 990) (2022)

Name of organization SON CARE FOUNDATION INC C/O JACK H GOULD JR	Employer identification number 75-2547239
------------------------------------------------------------------------	----------------------------------------------

Part II Noncash Property (see instructions). Use duplicate copies of Part II if additional space is needed.

(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions)	(d) Date received
-		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions)	(d) Date received
-		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions)	(d) Date received
-		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions)	(d) Date received
-		\$	

No. from Part I	(v) Description of noncash property given	FMV (or estimate) (See instructions)	(w) Date received
-		\$	

efile Public Visual Render | **ObjectID: 202313199349107631 - Submission: 2023-11-15** | **TIN: 75-2547239**

TY 2022 IRS 990 e-File Render

Name: SON CARE FOUNDATION INC
C/O JACK H GOULD JR
EIN: 75-2547239

Category	Amount	Net Investment	Adjusted Net	Disbursements for
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efile Public Visual Render | **ObjectID: 202313199349107631 - Submission: 2023-11-15** | **TIN: 75-2547239**

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TY 2022 IRS 990 e-File Render

Name: SON CARE FOUNDATION INC
C/O JACK H GOULD JR
EIN: 75-2547239

Description of Amortized Expenses	Date Acquired	Amount	Deduction for	Amortization Method	Current Year	Net Investment	Adjusted Net	Total Amount of
efile Public Visual Render ObjectID: 202313199349107631 - Submission: 2023-11-15 TIN: 75-2547239								
	017-12-05	1,815	1,815	3.000000000000	229	0	229	3,683
LOAN FEES SESLOC	2017-05-31	9,341	2,855	180.000000000000	623	0	623	3,478
GTPT GOODWILL			3,167	180.000000000000	6,335	0	6,335	9,502

Name: SON CARE FOUNDATION INC
C/O JACK H GOULD JR
EIN: 75-2547239

Description of Property	Date Acquired	Cost or Other Basis	Prior Years' Depreciation	Computation Method	Rate / Life (# of years)	Current Year's Depreciation Expense	Net Investment Income	Adjusted Net Income	Cost of Goods Sold Not Included
FURNITURE & FIXTURES	1996-07-01	1,664	1,664	SL	7.000000000000	0	0	0	
FURNITURE & FIXTURES	1997-07-01	4,077	4,074	SL	7.000000000000	0	0	0	
END TABLES AND DRESSERS	1999-07-30	578	578	SL	7.000000000000	0	0	0	
BUILDING - RANCH	1999-05-28	243,182	137,306	SL	40.000000000000	6,080	0	6,080	

eFile Public Visual Render		ObjectID: 202313199349107631 - Submission: 2023-11-15				TIN: 75-2547239	
Note: To capture the full content of this document, please select landscape mode (11" x 8.5") when printing.							
TY 2022 IRS 990 e-File Render		017-12-05	1,815	1,815	3,000,000,000,000	0	1,815
LOAN FEES SESLOC	2017-05-31	9,341	2,855	180,000,000,000,000	623	0	623
GPTT GOODWILL	Name: SONICARE FOUNDATION INC		3,167	180,000,000,000,000	6,335	0	6,335

C/O JACK H GOULD JR

EIN: 75-2547239

Description of Property	Date Acquired	Cost or Other Basis	Prior Years' Depreciation	Computation Method	Rate / Life (# of years)	Current Year's Depreciation Expense	Net Investment Income	Adjusted Net Income	Cost of Goods Sold Not Included
FURNITURE & FIXTURES	1996-07-01	1,664	1,664	SL	7.00000000000000	0	0	0	
FURNITURE & FIXTURES	1997-07-01	4,077	4,074	SL	7.00000000000000	0	0	0	
END TABLES AND DRESSERS	1999-07-30	578	578	SL	7.00000000000000	0	0	0	
BUILDING - RANCH HOUSE	1999-05-28	243,182	137,306	SL	40.00000000000000	6,080	0	6,080	
LAND	1999-05-28	610,000		L		0	0	0	
PRINGLE TRACTOR	2000-09-20	16,785	16,785	SL	7.00000000000000	0	0	0	
TIRES	2000-09-29	2,155	2,155	SL	7.00000000000000	0	0	0	
ROTOTILLER	2000-09-29	3,650	3,647	SL	7.00000000000000	0	0	0	
BED	2000-06-15	115	115	SL	7.00000000000000	0	0	0	
STOVE	2000-10-03	325	325	SL	7.00000000000000	0	0	0	
TABLE AND CHAIRS	2000-11-27	1,393	1,393	SL	7.00000000000000	0	0	0	
AUTOMATIC NAILER	2005-11-15	342	342	200DB	7.00000000000000	0	0	0	
COMPRESSOR	2005-10-13	318	318	200DB	7.00000000000000	0	0	0	
SPRINKLERS	2005-06-30	1,469	1,469	150DB	15.00000000000000	0	0	0	
LANDSCAPING	2005-06-30	1,011	1,011	150DB	15.00000000000000	0	0	0	
LAND IMPROVEMENTS	2005-06-30	8,830	8,830	150DB	15.00000000000000	0	0	0	
SIGN (FRONT OF PROPERTY)	2005-07-11	650	650	200DB	7.00000000000000	0	0	0	
KENNELS	2005-06-30	75,979	75,979	200DB	10.00000000000000	0	0	0	
PRESSURE WASHER	2005-03-30	481	481	200DB	7.00000000000000	0	0	0	
CONCRETE	2005-10-24	24,000	24,000	150DB	15.00000000000000	0	0	0	
ARBOR	2005-05-23	2,878	2,878	200DB	7.00000000000000	0	0	0	
FENCING	2005-06-30	1,766	1,766	200DB	7.00000000000000	0	0	0	
FENCING	2006-08-01	13,942	13,942	200DB	7.00000000000000	0	0	0	
RADIOS	2006-12-20	1,564	1,564	200DB	7.00000000000000	0	0	0	
LAND IMPROVEMENTS	2006-01-31	4,871	4,871	150DB	15.00000000000000	0	0	0	
HARD DRIVE	2007-11-29	158	158	SL	5.00000000000000	0	0	0	
MEDIA CENTER	2007-08-29	1,164	1,164	SL	5.00000000000000	0	0	0	
I-MAC 24"	2007-11-30	1,677	1,677	SL	5.00000000000000	0	0	0	
WATER HEATER FOR DOG BATHS	2007-06-26	376	376	SL	7.00000000000000	0	0	0	
SURROUND SOUND	2007-10-23	323	323	SL	7.00000000000000	0	0	0	
PROJECTOR	2007-10-17	1,295	1,295	SL	7.00000000000000	0	0	0	
APPLIANCES FOR MOBILE	2007-10-23	2,157	2,157	SL	7.00000000000000	0	0	0	
FURNITURE FOR MOBILE	2007-11-21	860	860	SL	7.00000000000000	0	0	0	
BEDS FOR MOBILE	2007-12-04	2,470	2,470	SL	7.00000000000000	0	0	0	
BEDS FOR HOUSE LEADERS	2007-12-01	537	537	SL	7.00000000000000	0	0	0	
DAY CARE LIGHTING	2007-01-18	2,662	2,662	SL	7.00000000000000	0	0	0	
LIGHTING	2007-01-17	622	622	SL	7.00000000000000	0	0	0	
SAILCLOTH SHADE	2007-04-10	1,179	1,176	SL	7.00000000000000	0	0	0	
FENCING	2007-01-24	8,468	8,468	SL	7.00000000000000	0	0	0	
FENCING - INDIVIDUAL RUNS	2007-04-05	22,917	22,917	SL	7.00000000000000	0	0	0	
NEW SUITES	2007-12-11	13,398	13,398	SL	7.00000000000000	0	0	0	
STORAGE SHED	2007-07-20	893	893	SL	7.00000000000000	0	0	0	
LAND IMPROVEMENTS	2007-12-18	4,207	3,920	SL	15.00000000000000	280	0	280	
SEPTIC SYSTEM	2007-06-30	42,262	41,014	150DB	15.00000000000000	1,248	0	1,248	
LAND IMPROVEMENTS	2007-10-05	645	626	150DB	15.00000000000000	19	0	19	
GRAVEL FOR DRIVEWAY	2007-12-28	2,502	2,428	150DB	15.00000000000000	74	0	74	
ELECTRICAL REWIRING ON HOUSE	2007-11-28	1,543	1,540	SL	7.00000000000000	0	0	0	
BARN	2007-04-20	30,400	29,729	SL	15.00000000000000	671	0	671	
MANUFACTURED	2007-08-31	190,909	136,966	SL	20.00000000000000	9,545	0	9,545	

LIGHTING	2007-01-17	622	622	SL	7.000000000000	0	0	0
SAILCLOTH SHADE	2007-04-10	1,179	1,176	SL	7.000000000000	0	0	0
FENCING	2007-01-24	8,468	8,468	SL	7.000000000000	0	0	0
FENCING - INDIVIDUAL RUNS	2007-04-05	22,917	22,917	SL	7.000000000000	0	0	0
NEW SUITES	2007-12-11	13,398	13,398	SL	7.000000000000	0	0	0
STORAGE SHED	2007-07-20	893	893	SL	7.000000000000	0	0	0
LAND IMPROVEMENTS	2007-12-18	4,207	3,920	SL	15.000000000000	280	0	280
SEPTIC SYSTEM	2007-06-30	42,262	41,014	150DB	15.000000000000	1,248	0	1,248
LAND IMPROVEMENTS	2007-10-05	645	626	150DB	15.000000000000	19	0	19
GRAVEL FOR DRIVEWAY	2007-12-28	2,502	2,428	150DB	15.000000000000	74	0	74
ELECTRICAL REWIRING ON HOUSE	2007-11-28	1,543	1,540	SL	7.000000000000	0	0	0
BARN	2007-04-20	30,400	29,729	SL	15.000000000000	671	0	671
MANUFACTURED HOMES	2007-08-31	190,909	136,966	SL	20.000000000000	9,545	0	9,545
CHAINSAW	2008-01-02	154	154	SL	7.000000000000	0	0	0
2 DISHWASERS	2008-01-31	235	235	SL	7.000000000000	0	0	0
SOFA	2008-04-01	161	161	SL	7.000000000000	0	0	0
A/C UNIT FOR THPR OFFICE	2008-05-19	485	485	SL	7.000000000000	0	0	0
STOVE FOR RANCH HOUSE	2008-11-12	334	334	SL	7.000000000000	0	0	0
RAILROAD TIES FOR LANDSCAPING	2008-01-02	408	378	SL	15.000000000000	27	0	27
NEW SUITES #2	2008-02-19	3,419	3,416	SL	7.000000000000	0	0	0
LANDSCAPING	2008-04-08	161	151	SL	15.000000000000	10	0	10
LANDSCAPING	2008-08-11	553	496	SL	15.000000000000	37	0	37
ELEVATION CERTIFICATES - FLOOD SURVEY	2008-02-01	450	418	SL	15.000000000000	32	0	32
FENCING	2008-06-23	853	853	SL	7.000000000000	0	0	0
PLANTS & TREES	2008-01-31	750	683	150DB	15.000000000000	45	0	50
REFURBISHED IMAC COMPUTER	2008-12-03	1,106	1,106	SL	5.000000000000	0	0	0
1992 SUZUKI QUAD	2008-11-01	1,000	1,000	SL	5.000000000000	0	0	0
FENCING	2008-02-05	258	258	SL	7.000000000000	0	0	0
GROOMING STATION	2009-06-01	2,729	2,729	SL	7.000000000000	0	0	0
DOG ENCLOSURES	2009-11-30	5,064	5,061	SL	7.000000000000	0	0	0
ELECTRICAL WORK	2009-07-06	6,454	6,454	SL	7.000000000000	0	0	0
FARM EQUIPMENT	2010-03-19	368	368	SL	7.000000000000	0	0	0
WEBCAM - RANCH HOUSE	2010-02-23	950	950	SL	5.000000000000	0	0	0
IPAD - THPR	2010-05-28	647	647	SL	5.000000000000	0	0	0
DOG ENCLOSURE	2010-09-10	870	870	SL	7.000000000000	0	0	0
FLOORING	2010-04-12	865	865	SL	7.000000000000	0	0	0
RAIN GUTTERS	2010-11-15	1,575	1,575	SL	7.000000000000	0	0	0
1983 TENT TRAILER	2010-06-30	500	500	SL	5.000000000000	0	0	0
RADIOS - OLD KG BLACK	2010-03-25	1,476	1,476	SL	5.000000000000	0	0	0
PLAYYARD STRUCTURES	2010-02-16	463	463	SL	7.000000000000	0	0	0
OFFICE UPGRADE	2010-05-03	858	858	SL	7.000000000000	0	0	0
MACBOOK	2011-02-07	750	750	SL	5.000000000000	0	0	0
GENERATORS	2011-11-28	769	769	SL	7.000000000000	0	0	0
COMPUTER CPU - GROOMING	2011-12-06	1,466	1,466	SL	5.000000000000	0	0	0
PET DRYER	2011-06-18	309	309	SL	5.000000000000	0	0	0
GENERATOR - DURACELL DS55B2I	2012-10-05	3,000	3,000	SL	7.000000000000	0	0	0
IPAD MINI	2012-11-02	576	576	SL	5.000000000000	0	0	0
ALARM SYSTEM THPR	2012-11-29	5,545	5,545	SL	7.000000000000	0	0	0
MACBOOK PRO - NICOLE	2013-04-11	1,098	1,098	SL	5.000000000000	0	0	0
2 IPAD MINIS	2013-09-26	606	606	SL	5.000000000000	0	0	0
ALPHA SERVER	2013-10-02	615	615	SL	5.000000000000	0	0	0
I-MAC 27"	2013-11-27	2,153	2,153	SL	5.000000000000	0	0	0
SMALL TOOLS	2013-05-17	539	539	SL	7.000000000000	0	0	0
KENNELS - IMPROVEMENTS	2013-09-26	4,957	4,092	SL	10.000000000000	496	0	496
KENNELS - WIRING	2013-12-16	1,304	1,304	SL	7.000000000000	0	0	0
BRIDGE - BUCKLEY ROAD	2013-07-16	51,345	28,810	SL	15.000000000000	3,423	0	3,423

GROOMING									
PET DRYER	2011-06-18	309	309	SL	5.000000000000	0	0	0	
GENERATOR - DURACELL DS55B2I	2012-10-05	3,000	3,000	SL	7.000000000000	0	0	0	
IPAD MINI	2012-11-02	576	576	SL	5.000000000000	0	0	0	
ALARM SYSTEM THPR	2012-11-29	5,545	5,545	SL	7.000000000000	0	0	0	
MACBOOK PRO - NICOLE	2013-04-11	1,098	1,098	SL	5.000000000000	0	0	0	
2 IPAD MINIS	2013-09-26	606	606	SL	5.000000000000	0	0	0	
ALPHA SERVER	2013-10-02	615	615	SL	5.000000000000	0	0	0	
I-MAC 27"	2013-11-27	2,153	2,153	SL	5.000000000000	0	0	0	
SMALL TOOLS	2013-05-17	539	539	SL	7.000000000000	0	0	0	
KENNELS - IMPROVEMENTS	2013-09-26	4,957	4,092	SL	10.000000000000	496	0	496	
KENNELS - WIRING	2013-12-16	1,304	1,304	SL	7.000000000000	0	0	0	
BRIDGE - BUCKLEY ROAD	2013-07-16	51,345	28,810	SL	15.000000000000	3,423	0	3,423	
GATE	2014-01-01	3,058	3,058	SL	7.000000000000	0	0	0	
1 DURACELL GENERATOR	2013-01-01	1,399	1,399	SL	7.000000000000	0	0	0	
13.3 MACBOOK PRO	2014-04-02	1,618	1,618	SL	5.000000000000	0	0	0	
EPSOON 2030 PROJECTOR	2014-01-22	999	999	SL	5.000000000000	0	0	0	
6 MOTORAL RADIOS	2014-05-07	1,462	1,462	SL	5.000000000000	0	0	0	
VENDING MACHINE	2014-09-15	3,975	3,975	SL	5.000000000000	0	0	0	
21.5 IMAC - REFURBISHED	2014-10-15	1,003	1,003	SL	5.000000000000	0	0	0	
KENNELS	2014-04-09	1,165	1,165	SL	7.000000000000	0	0	0	
INSULATE BOARDING HOUSES - KENNEL	2014-10-09	4,234	4,234	SL	7.000000000000	0	0	0	
BOARDING YARD FENCE	2014-10-17	1,465	1,465	SL	7.000000000000	0	0	0	
2 SHEDS 10X12	2014-02-08	5,353	5,353	SL	7.000000000000	0	0	0	
FOUNDATION - RANCH HOUSE	2014-04-16	5,649	1,112	SL	39.000000000000	145	0	145	
FENCING - DAY CARE PROJECT	2014-12-03	6,489	6,489	SL	7.000000000000	0	0	0	
BLDG - 40X24 SECTIONAL MODULAR	2014-06-30	21,926	8,220	SL	20.000000000000	1,096	0	1,096	
2004 CHEVY SUBURBAN	2014-07-07	8,000	8,000	SL	5.000000000000	0	0	0	
1 COMPUTER	2015-01-07	1,280	1,280	SL	5.000000000000	0	0	0	
FENCING - DAY CARE PROJECT	2015-04-28	20,139	15,572	SL	7.000000000000	1,975	0	1,975	
DAY CARE PROJECT - IMPROVEMENTS	2015-05-04	38,877	6,647	SL	39.000000000000	997	0	997	
FORD F-250	2015-11-13	9,200	9,200	SL	5.000000000000	0	0	0	
WASHER & DRYER	2016-01-29	1,200	1,200	SL	5.000000000000	0	0	0	
VINYL FLOORING - MAIN OFFICE	2016-01-09	3,758	3,222	SL	7.000000000000	536	0	536	
MACBOOK PRO	2017-01-12	1,280	1,280	SL	5.000000000000	0	0	0	
COUCHES AND CHAIRS	2017-08-30	1,182	732	SL	7.000000000000	169	0	169	
WASHER & DRYER	2018-04-04	4,449	3,337	SL	5.000000000000	890	0	890	
ALARM SYSTEM	2019-11-21	6,305	1,877	SL	7.000000000000	901	0	901	
TRAINING YARD LANDSCAPING	2019-07-12	24,785	4,130	SL	15.000000000000	1,652	0	1,652	
ALARM SYSTEM	2020-02-28	5,044	1,321	SL	7.000000000000	721	0	721	
2019 TOYOTA SIENNA	2020-02-28	30,297	11,109	SL	5.000000000000	6,059	0	6,059	

2021 ALARM 2021-08-10 214
eFile Public Visual Render ObjectId: 202313199349107631 - Submission: 2023-11-15 TIN: 75-2547239

TY 2022 IRS 990 e-File Render				SL	15.000000000000	698	0	698	
2021 FENCE	2021-04-21	6,000	270	SL	15.000000000000	400	0	400	
GENTLE TOUCH BUILDING	2021-07-21	49,690	531	SL	39.000000000000	1,274	0	1,274	
FENCING	2021-09-22	4,800	600	SL	15.000000000000	325	0	325	
ROOFING	2021-11-08	10,000	488	SL	39.000000000000	256	0	256	
GTPT FURNITURE & EQUIPMENT	2021-06-29	6,829	488	SL	7.000000000000	976	0	976	
2022 NEW BUILDING	2022-06-17	106,517		SL	39.000000000000	1,366	0	1,366	

Name: SON CARE FOUNDATION INC
C/O JACK H GOULD JR
EIN: 75-2547239

Category / Item	Cost / Other Basis	Accumulated Depreciation	Book Value	End of Year Fair Market Value
FURNITURE & FIXTURES	1,664	1,664	0	

TY 2022 IRS 990 e-File Render		SL	15.0000000000000	698	0	698		
GENTLE TOUCH BUILDING	2021-07-21	49,690	531	SL	39.0000000000000	1,274	0	1,274
FENCING	2021-09-22	4,817	325	SL	39.0000000000000	325	0	325
ROOFING	2021-11-08	10,000	256	SL	39.0000000000000	256	0	256
GTPT FURNITURE & EQUIPMENT	2021-06-29	6,829	488	SL	7.0000000000000	976	0	976
2022 NEW BUILDING	2022-06-17	106,517	1,366	SL	39.0000000000000	1,366	0	1,366

Name: SON CARE FOUNDATION INC
 C/O JACK H GOULD JR
 EIN: 75-2547239

Category / Item	Cost / Other Basis	Accumulated Depreciation	Book Value	End of Year Fair Market Value
FURNITURE & FIXTURES	1,664	1,664	0	
FURNITURE & FIXTURES	4,077	4,074	3	
END TABLES AND DRESSERS	578	578	0	
BUILDING - RANCH HOUSE	243,182	143,386	99,796	
LAND	610,000	0	610,000	
PRINGLE TRACTOR	16,785	16,785	0	
TIRES	2,155	2,155	0	
ROTOTILLER	3,650	3,647	3	
BED	115	115	0	
STOVE	325	325	0	
TABLE AND CHAIRS	1,393	1,393	0	
AUTOMATIC NAILER	342	342	0	
COMPRESSOR	318	318	0	
SPRINKLERS	1,469	1,469	0	
LANDSCAPING	1,011	1,011	0	
LAND IMPROVEMENTS	8,830	8,830	0	
SIGN (FRONT OF PROPERTY)	650	650	0	
KENNELS	75,979	75,979	0	
PRESSURE WASHER	481	481	0	
CONCRETE	24,000	24,000	0	
ARBOR	2,878	2,878	0	
FENCING	1,766	1,766	0	
FENCING	13,942	13,942	0	
RADIOS	1,564	1,564	0	
LAND IMPROVEMENTS	4,871	4,871	0	
LOAN FEES SESLOC	9,174	3,683	5,491	
HARD DRIVE	158	158	0	

CONCRETE	24,000	24,000	0
ARBOR	2,878	2,878	0
FENCING	1,766	1,766	0
FENCING	13,942	13,942	0
RADIOS	1,564	1,564	0
LAND IMPROVEMENTS	4,871	4,871	0
LOAN FEES SESLOC	9,174	3,683	5,491
HARD DRIVE	158	158	0
MEDIA CENTER	1,164	1,164	0
I-MAC 24"	1,677	1,677	0
WATER HEATER FOR DOG BATHS	376	376	0
SURROUND SOUND	323	323	0
PROJECTOR	1,295	1,295	0
APPLIANCES FOR MOBILE	2,157	2,157	0
FURNITURE FOR MOBILE	860	860	0
BEDS FOR MOBILE	2,470	2,470	0
BEDS FOR HOUSE LEADERS	537	537	0
DAY CARE LIGHTING	2,662	2,662	0
LIGHTING	622	622	0
SAILCLOTH SHADE	1,179	1,176	3
FENCING	8,468	8,468	0
FENCING - INDIVIDUAL RUNS	22,917	22,917	0
NEW SUITES	13,398	13,398	0
STORAGE SHED	893	893	0
LAND IMPROVEMENTS	4,207	4,200	7
SEPTIC SYSTEM	42,262	42,262	0
LAND IMPROVEMENTS	645	645	0
GRAVEL FOR DRIVEWAY	2,502	2,502	0
ELECTRICAL REWIRING ON HOUSE	1,543	1,540	3
BARN	30,400	30,400	0
MANUFACTURED HOMES	190,909	146,511	44,398
CHAINSAW	154	154	0

LAND IMPROVEMENTS	645	645	0	
GRAVEL FOR DRIVEWAY	2,502	2,502	0	
ELECTRICAL REWIRING ON HOUSE	1,543	1,540	3	
BARN	30,400	30,400	0	
MANUFACTURED HOMES	190,909	146,511	44,398	
CHAINSAW	154	154	0	
2 DISHWASERS	235	235	0	
SOFA	161	161	0	
A/C UNIT FOR THPR OFFICE	485	485	0	
STOVE FOR RANCH HOUSE	334	334	0	
RAILROAD TIES FOR LANDSCAPING	408	405	3	
NEW SUITES #2	3,419	3,416	3	
LANDSCAPING	161	161	0	
LANDSCAPING	553	533	20	
ELEVATION CERTIFICATES - FLOOD SURVEY	450	450	0	
FENCING	853	853	0	
PLANTS & TREES	750	728	22	
REFURBISHED IMAC COMPUTER	1,106	1,106	0	
1992 SUZUKI QUAD	1,000	1,000	0	
FENCING	258	258	0	
GROOMING STATION	2,729	2,729	0	
DOG ENCLOSURES	5,064	5,061	3	
ELECTRICAL WORK	6,454	6,454	0	
FARM EQUIPMENT	368	368	0	
WEBCAM - RANCH HOUSE	950	950	0	
IPAD - THPR	647	647	0	
DOG ENCLOSURE	870	870	0	
FLOORING	865	865	0	
RAIN GUTTERS	1,575	1,575	0	
1983 TENT TRAILER	500	500	0	
RADIOS - OLD KG BLACK	1,476	1,476	0	

FARM EQUIPMENT	368	368	0	
WEBCAM - RANCH HOUSE	950	950	0	
IPAD - THPR	647	647	0	
DOG ENCLOSURE	870	870	0	
FLOORING	865	865	0	
RAIN GUTTERS	1,575	1,575	0	
1983 TENT TRAILER	500	500	0	
RADIOS - OLD KG BLACK	1,476	1,476	0	
PLAYYARD STRUCTURES	463	463	0	
OFFICE UPGRADE	858	858	0	
MACBOOK	750	750	0	
GENERATORS	769	769	0	
COMPUTER CPU - GROOMING	1,466	1,466	0	
PET DRYER	309	309	0	
GENERATOR - DURACELL DS55B2I	3,000	3,000	0	
IPAD MINI	576	576	0	
ALARM SYSTEM THPR	5,545	5,545	0	
MACBOOK PRO - NICOLE	1,098	1,098	0	
2 IPAD MINIS	606	606	0	
ALPHA SERVER	615	615	0	
I-MAC 27"	2,153	2,153	0	
SMALL TOOLS	539	539	0	
KENNELS - IMPROVEMENTS	4,957	4,588	369	
KENNELS - WIRING	1,304	1,304	0	
BRIDGE - BUCKLEY ROAD	51,345	32,233	19,112	
GATE	3,058	3,058	0	
1 DURACELL GENERATOR	1,399	1,399	0	
13.3 MACBOOK PRO	1,618	1,618	0	
EPSON 2030 PROJECTOR	999	999	0	
6 MOTORAL RADIOS	1,462	1,462	0	
VENDING MACHINE	3,975	3,975	0	
21.5 IMAC - DEFLIBRATED	1,003	1,003	0	

ROAD				
GATE	3,058	3,058	0	
1 DURACELL GENERATOR	1,399	1,399	0	
13.3 MACBOOK PRO	1,618	1,618	0	
EPSOON 2030 PROJECTOR	999	999	0	
6 MOTORAL RADIOS	1,462	1,462	0	
VENDING MACHINE	3,975	3,975	0	
21.5 IMAC - REFURBISHED	1,003	1,003	0	
KENNELS	1,165	1,165	0	
INSULATE	4,234	4,234	0	

efile Public Visual Render | **ObjectId: 202313199349107631 - Submission: 2023-11-15** | **TIN: 75-2547239**

TY 2022 IRS 990 e-File Render

Name: SON CARE FOUNDATION INC
C/O JACK H GOULD JR
EIN: 75-2547239

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable
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efile Public Visual Render | **ObjectId: 202313199349107631 - Submission: 2023-11-15** | **TIN: 75-2547239**

TY 2022 IRS 990 e-File Render

Name: SON CARE FOUNDATION INC
C/O JACK H GOULD JR
EIN: 75-2547239

Total Mortgage Amount: 975,918

Item No.	1
Lender's Name	KJUC

TY 2022 IRS 990 e-File Render

Name: SON CARE FOUNDATION INC
C/O JACK H GOULD JR

EIN: 75-2547239

Total Mortgage Amount: 975,918

Item No.	1
Lender's Name	KJUC
Lender's Title	
Relationship to Insider	
Original Amount of Loan	
Balance Due	29,629
Date of Note	
Maturity Date	
Repayment Terms	
Interest Rate	
Security Provided by Borrower	
Purpose of Loan	
Description of Lender Consideration	
Consideration FMV	

Item No.	2
Lender's Name	SESLOC LOAN - RELN
Lender's Title	
Relationship to Insider	
Original Amount of Loan	

TY 2022 IRS 990 e-File Render

Name: SON CARE FOUNDATION INC
C/O JACK H GOULD JR

EIN: 75-2547239

Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
AUTO EXPENSE	42,036	0	0	42,036
BANK CHARGES	52,062	0	0	52,062

TY 2022 IRS 990 e-File Render

Name: SON CARE FOUNDATION INC
C/O JACK H GOULD JR
EIN: 75-2547239

Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
AUTO EXPENSE	42,036	0	0	42,036
BANK CHARGES	52,062	0	0	52,062
INSURANCE-WORKER'S COMP	49,366	0	0	49,366
INSURANCE-GENERAL LIABILITY	41,232	0	0	41,232
OFFICE SUPPLIES & EXPENSE	34,626	0	0	34,626
MEALS	21,361	0	0	21,361
MISCELLANEOUS EXPENSE	26,385	0	0	26,385
PROGRAM EXPENSES	4,538	0	0	4,538
MATERIALS & SUPPLIES	39,205	0	0	39,205
ADVERTISING	58,019	0	0	58,019
ANIMAL CARE	103,346	0	0	103,346
UNIFORMS	8,972	0	0	8,972
STAFF DEVELOPMENT	14,196	0	0	1,496
CONTRIBUTIONS	3,551	0	0	3,551

TY 2022 IRS 990 e-File Render

Name: SON CARE FOUNDATION INC
C/O JACK H GOULD JR
EIN: 75-2547239

Description	Revenue And Expenses Per Books	Net Investment Income	Adjusted Net Income
STUDENT ROOM & BOARD	5,210		5,210
KENNEL OPERATIONS	1,475,723		1,475,723

TY 2022 IRS 990 e-File Render

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TY 2022 IRS 990 e-File Render

Name: SON CARE FOUNDATION INC
 C/O JACK H GOULD JR
EIN: 75-2547239

Description	Beginning of Year - Book Value	End of Year - Book Value
CREDIT CARDS PAYABLE	35,217	21,526
SALES TAX PAYABLE	298	589

TY 2022 IRS 990 e-File Render

Name: SON CARE FOUNDATION INC
 C/O JACK H GOULD JR
EIN: 75-2547239

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable

TY 2022 IRS 990 e-File Render

Name: SON CARE FOUNDATION INC
 C/O JACK H GOULD JR
EIN: 75-2547239

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes

TY 2022 IRS 990 e-File Render

Name: SON CARE FOUNDATION INC
C/O JACK H GOULD JR

EIN: 75-2547239

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
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