

Return of Private Foundation

Form Department of the Treasury Internal Revenue Service

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

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 2020, or tax year beginning 01-01-2020, and ending 12-31-2020

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) \$ 2,197,721	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 (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) (see instructions).)		(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) Check <input type="checkbox"/> if the foundation is not required to attach Sch. B	641,446			
	3 Interest on savings and temporary cash investments	20	20	20	
	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)	665,852	0	665,852		
12 Total. Add lines 1 through 11	1,307,318	20	665,872		
Operating and Administrative Expenses	13 Compensation of officers, directors, trustees, etc.	0	0	0	0
	14 Other employee salaries and wages	721,858	0	145,552	576,306
	15 Pension plans, employee benefits				
	16a Legal fees (attach schedule)	526	0	0	526
	b Accounting fees (attach schedule)	4,880	0	0	4,880
	c Other professional fees (attach schedule)	8,048	0	0	8,048
	17 Interest				
	18 Taxes (attach schedule) (see instructions)	60,866	0	12,221	48,645
	19 Depreciation (attach schedule) and depletion	45,382	0	45,770	
	20 Occupancy	71,245	0	0	71,245
	21 Travel, conferences, and meetings	4,886	0	0	4,886
	22 Printing and publications				
	23 Other expenses (attach schedule)	327,417	0	852	326,565
	24 Total operating and administrative expenses. Add lines 13 through 23	1,245,108	0	204,395	1,041,101
25 Contributions, gifts, grants paid	0			0	
26 Total expenses and disbursements. Add lines 24 and 25	1,245,108	0	204,395	1,041,101	
27 Subtract line 26 from line 12:					
a Excess of revenue over expenses and disbursements	62,210				
b Net investment income (if negative, enter -0-)		20			
c Adjusted net income (if negative, enter -0-)			461,477		

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	366,841	417,721	417,721
	3 Accounts receivable ▶ _____ Less: allowance for doubtful accounts ▶ _____			
	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 ▶ _____ 1,699,748 Less: accumulated depreciation (attach schedule) ▶ _____ 743,998	966,643	955,750	1,780,000
15 Other assets (describe ▶ _____)	1,453	0	0	
16 Total assets (to be completed by all filers—see the instructions. Also, see page 1, item I)	1,334,937	1,373,471	2,197,721	
Liabilities	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)	1,083,222	1,047,002	
	22 Other liabilities (describe ▶ _____)	28,585	41,129	
	23 Total liabilities (add lines 17 through 22)	1,111,807	1,088,131	
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	223,130	285,340	
29 Total net assets or fund balances (see instructions)	223,130	285,340		
30 Total liabilities and net assets/fund balances (see instructions)	1,334,937	1,373,471		

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	223,130
2 Enter amount from Part I, line 27a	2	62,210
3 Other increases not included in line 2 (itemize) ▶ _____	3	0
4 Add lines 1, 2, and 3	4	285,340
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	285,340

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			(l) 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)	{	If gain, also enter in Part I, line 7 If (loss), enter -0- in Part I, line 7	}	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				3	

Part V Qualification Under Section 4940(e) for Reduced Tax on Net Investment Income

SECTION 4940(e) REPEALED ON DECEMBER 20, 2019 - DO NOT COMPLETE

1 Reserved	(a) Reserved	(b) Reserved	(c) Reserved	(d) Reserved
2 Reserved				2
3 Reserved				3
4 Reserved				4
5 Reserved				5
6 Reserved				6
7 Reserved				7
8 Reserved				8

Part VI 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 [] and enter "N/A" on line 1.
Date of ruling or determination letter: _____ (attach copy of letter if necessary—see instructions)
b Reserved
c All other domestic foundations enter 1.39% of line 27b. Exempt foreign organizations enter 4% 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-)
3 Add lines 1 and 2.
4 Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)
5 Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-.
6 Credits/Payments:
a 2020 estimated tax payments and 2019 overpayment credited to 2020
b Exempt foreign organizations—tax withheld at source
c Tax paid with application for extension of time to file (Form 8868)
d Backup withholding erroneously withheld
7 Total credits and payments. Add lines 6a through 6d
8 Enter any penalty for underpayment of estimated tax. Check here [] if Form 2220 is attached.
9 Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed
10 Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid.
11 Enter the amount of line 10 to be: Credited to 2021 estimated tax Refunded

Part VII-A Statements Regarding Activities

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?
b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes? (see Instructions for definition).
c Did the foundation file Form 1120-POL for this year?
d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year:
(1) On the foundation. (2) On foundation managers.
e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers.
2 Has the foundation engaged in any activities that have not previously been reported to the IRS?
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?
4a Did the foundation have unrelated business gross income of \$1,000 or more during the year?
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?
6 Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either:
• By language in the governing instrument, or
• 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?
7 Did the foundation have at least \$5,000 in assets at any time during the year?
8a Enter the states to which the foundation reports or with which it is registered (see instructions)
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?
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 2020 or the taxable year beginning in 2020?
10 Did any persons become substantial contributors during the tax year?

Part VII-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)? If "Yes," attach schedule. See instructions.	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? If "Yes," attach statement. See instructions	12		No
13 Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address ▶ <u>N/A</u>	13	Yes	
14 The books are in care of ▶ <u>JACK GOULD</u> Telephone no. ▶ <u>(805) 596-0433</u> Located at ▶ <u>173 BUCKLEY SAN LUIS OBISPO CA</u> ZIP+4 ▶ <u>93401</u>			
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 2020, 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	16	Yes	No

Part VII-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.

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? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> 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)? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> 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.) <input type="checkbox"/> Yes <input checked="" type="checkbox"/> 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 Organizations relying on a current notice regarding disaster assistance check here. ▶ <input type="checkbox"/>	1b		
c 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 2020?	1c		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 2020, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2020? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No If "Yes," list the years ▶ <u>20___, 20___, 20___, 20___</u>			
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. ▶ <u>20___, 20___, 20___, 20___</u>			
3a Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
b If "Yes," did it have excess business holdings in 2020 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 2020.)	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 2020?	4b		No

Part VII-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:
- (1)** Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))? Yes No
 - (2)** Influence the outcome of any specific public election (see section 4955); or to carry on, directly or indirectly, any voter registration drive? Yes No
 - (3)** Provide a grant to an individual for travel, study, or other similar purposes? Yes No
 - (4)** Provide a grant to an organization other than a charitable, etc., organization described in section 4945(d)(4)(A)? See instructions. Yes 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? Yes 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. Yes No
 Organizations relying on a current notice regarding disaster assistance check here.
- c** 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? Yes No
 If "Yes," attach the statement required by Regulations section 53.4945–5(d).
- 6a** Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? Yes No
- b** Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract? Yes No
 If "Yes" to 6b, file Form 8870.
- 7a** At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction? Yes No
- b** If "Yes", did the foundation receive any proceeds or have any net income attributable to the transaction? Yes No
- 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? Yes No

	Yes	No
5b		
6b		No
7b		

Part VIII 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
NICOLE HERN PO BOX 4412 SAN LUIS OBISPO, CA 93403	NEW LIFE K9S DIRECTO 40.00	55,100	0	0
DILLON A JAMISON PO BOX 4412 SAN LUIS OBISPO, CA 93403	DIRECTOR OF ALPHA AD 40.00	50,100	0	0

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

Part VIII 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 IX-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 IN NEED OF DIRECTION. DESIGNED FOR UP TO SIXTEEN STUDENTS PER YEAR.	71,538
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.	307,165
3 THOUSAND HILLS PET RESORT IS A PROGRAM TO PROVIDE WORK EXPERIENCE FOR THE MEN OF THE ALPHA ACADEMY PROGRAM BY OPERATING A DOG BOARDING AND TRAINING FACILITY.	490,209
4	

Part IX-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

Part X 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	325,138
c	Fair market value of all other assets (see instructions).	1c	0
d	Total (add lines 1a, b, and c).	1d	325,138
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	325,138
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions).	4	4,877
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	320,261
6	Minimum investment return. Enter 5% of line 5.	6	16,013

Part XI 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 X, line 6.	1	
2a	Tax on investment income for 2020 from Part VI, line 5.	2a	
b	Income tax for 2020. (This does not include the tax from Part VI.)	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 XIII, line 1.	7	

Part XII 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	1,041,101
b	Program-related investments—total from Part IX-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 V, line 8, and Part XIII, line 4	4	1,041,101
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income. Enter 1% of Part I, line 27b. See instructions.	5	0
6	Adjusted qualifying distributions. Subtract line 5 from line 4.	6	1,041,101

Note: The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the foundation qualifies for the section 4940(e) reduction of tax in those years.

Part XIII Undistributed Income (see instructions)

	(a) Corpus	(b) Years prior to 2019	(c) 2019	(d) 2020
1 Distributable amount for 2020 from Part XI, line 7				
2 Undistributed income, if any, as of the end of 2020:				
a Enter amount for 2019 only.				
b Total for prior years: 20___, 20___, 20___				
3 Excess distributions carryover, if any, to 2020:				
a From 2015.				
b From 2016.				
c From 2017.				
d From 2018.				
e From 2019.				
f Total of lines 3a through e.				
4 Qualifying distributions for 2020 from Part XII, line 4: ▶ \$ _____				
a Applied to 2019, 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 2020 distributable amount				
e Remaining amount distributed out of corpus				
5 Excess distributions carryover applied to 2020. (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 2019. Subtract line 4a from line 2a. Taxable amount—see instructions.				
f Undistributed income for 2021. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2020				
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 2015 not applied on line 5 or line 7 (see instructions)				
9 Excess distributions carryover to 2021. Subtract lines 7 and 8 from line 6a				
10 Analysis of line 9:				
a Excess from 2016				
b Excess from 2017				
c Excess from 2018.				
d Excess from 2019				
e Excess from 2020				

Part XIV Private Operating Foundations (see instructions and Part VII-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 2020, 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)

Table with 6 columns: Tax year, (a) 2020, (b) 2019, (c) 2018, (d) 2017, (e) Total. Rows include 2a-2e (Qualifying distributions) and 3 (Alternative tests: Assets, Endowment, Support).

Part XV 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

Navigation bar with left and right arrows.

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 [checked] 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:

Navigation bar with left and right arrows.

Part XV **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>				
Total			▶ 3a	0
b <i>Approved for future payment</i>				
Total			▶ 3b	0

Additional Data

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Form 990PF - Special Condition Description:

Special Condition Description

Schedule B

(Form 990, 990-EZ, or 990-PF)

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

2020

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
- 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 33¹/₃% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990 or 990-EZ), Part II, line 13, 16a, or 16b, and that received from any one contributor, during the year, total contributions of the greater of (1) \$5,000 or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h, or (ii) Form 990-EZ, line 1. Complete Parts I and II.
- For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 *exclusively* for religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals. Complete Parts I, II, and III.
- For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions *exclusively* for religious, charitable, etc., purposes, but no such contributions totaled more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an *exclusively* religious, charitable, etc., purpose. Don't complete any of the parts unless the **General Rule** applies to this organization because it received *nonexclusively* religious, charitable, etc., contributions totaling \$5,000 or more during the year ▶ \$ _____

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).

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
1	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>
2	CA DEPT OF CORRECTIONS AND REHABILITATION 1515 S ST 101N SACRAMENTO, C A 95818	\$ 176,985	<input checked="" type="checkbox"/> Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <small>(Complete Part II for noncash contributions.)</small>
3	DARLA POSTIL 3835R E THOUSAND OAKS BLVD 351 WESTLAKE VILLAGE, C A 91362	\$ 12,269	<input checked="" type="checkbox"/> Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <small>(Complete Part II for noncash contributions.)</small>
4	LATHAM FOUNDATION 1320 HARBOR BAY PARKWAY 200 ALAMEDA, C A 94502	\$ 5,000	<input checked="" type="checkbox"/> Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <small>(Complete Part II for noncash contributions.)</small>
5	GREG AND STEPHANIE SMITH 401 VALLEY VIEW DR PISMO BEACH, C A 93449	\$ 10,200	<input checked="" type="checkbox"/> Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <small>(Complete Part II for noncash contributions.)</small>
6	BONNIE O'DANIELS 42 12TH STREET CMC WEST CAYUCOS, C A 93430	\$ 10,000	<input checked="" type="checkbox"/> Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <small>(Complete Part II for noncash contributions.)</small>

Schedule B (Form 990, 990-EZ, or 990-PF) (2020)

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	DENNIS BAKER PO BOX 8103 SAN LUIS OBISPO, C A 93403	\$ 10,000	<input checked="" type="checkbox"/> Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <small>(Complete Part II for noncash contributions.)</small>
8	JOHN R LINDAHL FOUNDATION PO BOX 2408		<input checked="" type="checkbox"/> Person <input type="checkbox"/> Payroll

	BRENTWOOD, TN 37024	\$ 5,000	<input type="checkbox"/> Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
9	VH NUTRITION 51 ZACA LANE STE 90 SAN LUIS OBISPO, C A 93401	\$ 5,000	<input checked="" type="checkbox"/> Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
10	DIANE SLOAN 1504 VIA VISTA DRIVE NIPOMO, C A 93444	\$ 8,200	<input checked="" type="checkbox"/> Person <input type="checkbox"/> Payroll <input checked="" type="checkbox"/> Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
11	SMALL BUSINESS ADMINISTRATION 409 3RD STREET SW WASHINGTON, D C 20416	\$ 160,076	<input checked="" type="checkbox"/> Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash (Complete Part II for noncash contributions.)
(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 (Complete Part II for noncash contributions.)

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
<u>10</u>	<u>2008 CHRYSLER SEBRING</u>	<u>\$ 8,200</u>	<u>2020-08-31</u>
-	_____ _____ _____	_____ \$	_____
-	_____ _____ _____	_____ \$	_____
-	_____ _____ _____	_____ \$	_____
-	_____ _____ _____	_____ \$	_____
-	_____ _____ _____	_____ \$	_____
-	_____ _____ _____	_____ \$	_____
-	_____ _____ _____	_____ \$	_____
-	_____ _____ _____	_____ \$	_____

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

Employer identification number
75-2547239

Part III Exclusively religious, charitable, etc., contributions to organizations described in section 501(c)(7), (8), or (10) that total more than \$1,000 for the year from any one contributor. Complete columns (a) through (e) and the following line entry. For organizations completing Part III, enter the total of exclusively religious, charitable, etc., contributions of \$1,000 or less for the year. (Enter this information once. See instructions.) ► \$ _____
Use duplicate copies of Part III if additional space is needed.

(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
	_____	_____	_____
	_____	_____	_____
(e) Transfer of gift			
Transferee's name, address, and ZIP 4		Relationship of transferor to transferee	
_____		_____	
_____		_____	
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
	_____	_____	_____
	_____	_____	_____
(e) Transfer of gift			
Transferee's name, address, and ZIP 4		Relationship of transferor to transferee	
_____		_____	
_____		_____	
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
	_____	_____	_____
	_____	_____	_____
(e) Transfer of gift			
Transferee's name, address, and ZIP 4		Relationship of transferor to transferee	
_____		_____	
_____		_____	
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
	_____	_____	_____
	_____	_____	_____
(e) Transfer of gift			
Transferee's name, address, and ZIP 4		Relationship of transferor to transferee	
_____		_____	
_____		_____	

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TY 2020 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
ACCOUNTING	4,880	0	0	4,880

Note: To capture the full content of this document, please select landscape mode (11" x 8.5") when printing.

TY 2020 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, Completed, or Expended	Amount Amortized	Deduction for Prior Years	Amortization Method	Current Year Amortization	Net Investment Income	Adjusted Net Income	Total Amount of Amortization
LOAN FEES SESLOC	2006-11-30	9,174	2,996	480.000000000000	229	0	229	3,225
APLOS SOFTWARE - NON-PROFIT	2017-12-05	1,815	1,815	3.000000000000		0	0	1,815
LOAN FEES SESLOC	2017-05-31	9,341	1,609	180.000000000000	623	0	623	2,232

TY 2020 IRS 990 e-File Render

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 HOUSE	1999-05-28	243,182	125,146	SL	40.000000000000	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	7.000000000000	0	0	0	
TIRES	2000-09-29	2,155	2,155	SL	7.000000000000	0	0	0	
ROTOTILLER	2000-09-29	3,650	3,647	SL	7.000000000000	0	0	0	
BED	2000-06-15	115	115	SL	7.000000000000	0	0	0	
STOVE	2000-10-03	325	325	SL	7.000000000000	0	0	0	
TABLE AND CHAIRS	2000-11-27	1,393	1,393	SL	7.000000000000	0	0	0	
AUTOMATIC NAILER	2005-11-15	342	342	200DB	7.000000000000	0	0	0	
COMPRESSOR	2005-10-13	318	318	200DB	7.000000000000	0	0	0	
SPRINKLERS	2005-06-30	1,469	1,426	150DB	15.000000000000	43	0	43	
LANDSCAPING	2005-06-30	1,011	981	150DB	15.000000000000	30	0	30	
LAND IMPROVEMENTS	2005-06-30	8,830	8,569	150DB	15.000000000000	261	0	261	
SIGN (FRONT OF PROPERTY)	2005-07-11	650	650	200DB	7.000000000000	0	0	0	
KENNELS	2005-06-30	75,979	75,979	200DB	10.000000000000	0	0	0	
PRESSURE WASHER	2005-03-30	481	481	200DB	7.000000000000	0	0	0	
CONCRETE	2005-10-24	24,000	23,291	150DB	15.000000000000	709	0	709	
ARBOR	2005-05-23	2,878	2,878	200DB	7.000000000000	0	0	0	
FENCING	2005-06-30	1,766	1,766	200DB	7.000000000000	0	0	0	
FENCING	2006-08-01	13,942	13,942	200DB	7.000000000000	0	0	0	
RADIOS	2006-12-20	1,564	1,564	200DB	7.000000000000	0	0	0	
LAND IMPROVEMENTS	2006-01-31	4,871	4,440	150DB	15.000000000000	287	0	325	
HARD DRIVE	2007-11-29	158	158	SL	5.000000000000	0	0	0	
MEDIA CENTER	2007-08-29	1,164	1,164	SL	5.000000000000	0	0	0	
I-MAC 24"	2007-11-30	1,677	1,677	SL	5.000000000000	0	0	0	
WATER HEATER FOR DOG BATHS	2007-06-26	376	376	SL	7.000000000000	0	0	0	
SURROUND SOUND	2007-10-23	323	323	SL	7.000000000000	0	0	0	
PROJECTOR	2007-10-17	1,295	1,295	SL	7.000000000000	0	0	0	
APPLIANCES FOR MOBILE	2007-10-23	2,157	2,157	SL	7.000000000000	0	0	0	
FURNITURE FOR MOBILE	2007-11-21	860	860	SL	7.000000000000	0	0	0	
BEDS FOR MOBILE	2007-12-04	2,470	2,470	SL	7.000000000000	0	0	0	
BEDS FOR HOUSE LEADERS	2007-12-01	537	537	SL	7.000000000000	0	0	0	
DAY CARE LIGHTING	2007-01-18	2,662	2,662	SL	7.000000000000	0	0	0	
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	3,360	SL	15.000000000000	280	0	280	
SEPTIC SYSTEM	2007-06-30	42,262	36,023	150DB	15.000000000000	2,496	0	2,817	
LAND IMPROVEMENTS	2007-10-05	645	549	150DB	15.000000000000	38	0	43	
GRAVEL FOR DRIVEWAY	2007-12-28	2,502	2,133	150DB	15.000000000000	148	0	167	
ELECTRICAL REWIRING ON HOUSE	2007-11-28	1,543	1,540	SL	7.000000000000	0	0	0	
BARN	2007-04-20	30,400	25,675	SL	15.000000000000	2,027	0	2,027	
MANUFACTURED HOMES	2007-08-31	190,909	117,876	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	324	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	129	SL	15.000000000000	11	0	11	
LANDSCAPING	2008-08-11	553	422	SL	15.000000000000	37	0	37	
ELEVATION CERTIFICATES - FLOOD SURVEY	2008-02-01	450	358	SL	15.000000000000	30	0	30	
FENCING	2008-06-23	853	853	SL	7.000000000000	0	0	0	
PLANTS & TREES	2008-01-31	750	594	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	507	SL	7.000000000000	32	0	32	
KENNELS - IMPROVEMENTS	2013-09-26	4,957	3,100	SL	10.000000000000	496	0	496	
KENNELS - WIRING	2013-12-16	1,304	1,116	SL	7.000000000000	188	0	188	
BRIDGE - BUCKLEY ROAD	2013-07-16	51,345	21,964	SL	15.000000000000	3,423	0	3,423	
GATE	2014-01-01	3,058	2,622	SL	7.000000000000	436	0	436	
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	955	SL	7.000000000000	166	0	166	
INSULATE BOARDING HOUSES - KENNEL	2014-10-09	4,234	3,176	SL	7.000000000000	605	0	605	
BOARDING YARD FENCE	2014-10-17	1,465	1,080	SL	7.000000000000	209	0	209	
2 SHEDS 10X12	2014-02-08	5,353	4,526	SL	7.000000000000	765	0	765	
FOUNDATION - RANCH HOUSE	2014-04-16	5,649	822	SL	39.000000000000	145	0	145	
FENCING - DAY CARE PROJECT	2014-12-03	6,489	4,712	SL	7.000000000000	927	0	927	
BLDG - 40X24 SECTIONAL MODULAR	2014-06-30	21,926	6,028	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	11,622	SL	7.000000000000	1,975	0	1,975	
DAY CARE PROJECT - IMPROVEMENTS	2015-05-04	38,877	4,653	SL	39.000000000000	997	0	997	
FORD F-250	2015-11-13	9,200	7,667	SL	5.000000000000	1,533	0	1,533	
WASHER & DRYER	2016-01-29	1,200	940	SL	5.000000000000	240	0	240	
VINYL FLOORING - MAIN OFFICE	2016-01-09	3,758	2,148	SL	7.000000000000	537	0	537	
MACBOOK PRO	2017-01-12	1,280	768	SL	5.000000000000	256	0	256	
COUCHES AND CHAIRS	2017-08-30	1,182	394	SL	7.000000000000	169	0	169	
WASHER & DRYER	2018-04-04	4,449	1,557	SL	5.000000000000	890	0	890	
ALARM SYSTEM	2019-11-21	6,305	75	SL	7.000000000000	901	0	901	
TRAINING YARD LANDSCAPING	2019-07-12	24,785	826	SL	15.000000000000	1,652	0	1,652	
ALARM SYSTEM	2020-02-28	5,044		SL	7.000000000000	600	0	600	
2019 TOYOTA SIENNA	2020-02-28	30,297		SL	5.000000000000	5,050	0	5,050	

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	131,226	111,956	
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	4,727	144	
LOAN FEES SESLOC	9,174	3,225	5,949	
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	3,640	567	
SEPTIC SYSTEM	42,262	38,519	3,743	
LAND IMPROVEMENTS	645	587	58	
GRAVEL FOR DRIVEWAY	2,502	2,281	221	
ELECTRICAL REWIRING ON HOUSE	1,543	1,540	3	
BARN	30,400	27,702	2,698	
MANUFACTURED HOMES	190,909	127,421	63,488	
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	351	57	
NEW SUITES #2	3,419	3,416	3	
LANDSCAPING	161	140	21	
LANDSCAPING	553	459	94	
ELEVATION CERTIFICATES - FLOOD SURVEY	450	388	62	
FENCING	853	853	0	
PLANTS & TREES	750	639	111	
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	
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	3,596	1,361	
KENNELS - WIRING	1,304	1,304	0	
BRIDGE - BUCKLEY ROAD	51,345	25,387	25,958	
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	1,121	44	
INSULATE BOARDING HOUSES - KENNEL	4,234	3,781	453	
BOARDING YARD FENCE	1,465	1,289	176	
2 SHEDS 10X12	5,353	5,291	62	
FOUNDATION - RANCH HOUSE	5,649	967	4,682	
FENCING - DAY CARE PROJECT	6,489	5,639	850	
BLDG - 40X24 SECTIONAL MODULAR	21,926	7,124	14,802	
2004 CHEVY SUBURBAN	8,000	8,000	0	
1 COMPUTER	1,280	1,280	0	
FENCING - DAY CARE PROJECT	20,139	13,597	6,542	
DAY CARE PROJECT - IMPROVEMENTS	38,877	5,650	33,227	
FORD F-250	9,200	9,200	0	
WASHER & DRYER	1,200	1,180	20	
VINYL FLOORING - MAIN OFFICE	3,758	2,685	1,073	
MACBOOK PRO	1,280	1,024	256	
APLOS SOFTWARE - NON-PROFIT	1,815	1,815	0	
COUCHES AND CHAIRS	1,182	563	619	
LOAN FEES SESLOC	9,341	2,232	7,109	
WASHER & DRYER	4,449	2,447	2,002	
ALARM SYSTEM	6,305	976	5,329	
TRAINING YARD LANDSCAPING	24,785	2,478	22,307	
ALARM SYSTEM	5,044	600	4,444	
2019 TOYOTA SIENNA	30,297	5,050	25,247	

TY 2020 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
LEGAL	526	0	0	526

TY 2020 IRS 990 e-File Render

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

EIN: 75-2547239

Total Mortgage Amount: 1,047,002

Item No.	1
Lender's Name	KJUC
Lender's Title	
Relationship to Insider	
Original Amount of Loan	
Balance Due	54,513
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	
Balance Due	992,489
Date of Note	
Maturity Date	
Repayment Terms	
Interest Rate	
Security Provided by Borrower	
Purpose of Loan	REFINANCE RANCH PURCHASE
Description of Lender Consideration	BUILDING
Consideration FMV	1700000

TY 2020 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	End of Year - Fair Market Value
TRAINING PRODUCTS	1,453		

TY 2020 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	39,089	0	0	39,089
BANK CHARGES	18,096	0	0	18,096
INSURANCE-WORKER'S COMP	17,533	0	0	17,533
INSURANCE-GENERAL LIABILITY	17,472	0	0	17,472
OFFICE SUPPLIES & EXPENSE	25,242	0	0	25,242
MEALS	11,024	0	0	11,024
MISCELLANOUS EXPENSE	6,665	0	0	6,665
PROGRAM EXPENSES	3,448	0	0	3,448
MATERIALS & SUPPLIES	36,054	0	0	36,054
ADVERTISING	49,591	0	0	49,591
ANIMAL CARE	81,635	0	0	81,635
UNIFORMS	1,005	0	0	1,005
STAFF DEVELOPMENT	3,773	0	0	3,773
CONTRIBUTIONS	1,200	0	0	1,200
MAINTENANCE TOOLS	1,444	0	0	1,444
MAINTENANCE LABOR	11,837	0	0	11,837
EMPLOYEE RECRUITING	1,432	0	0	1,432
LICENSES AND PERMITS	25	0	0	25
AMORTIZATION	852	0	852	0

TY 2020 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	18,805		18,805
KENNEL OPERATIONS	642,565		642,565
MISC INCOME	101		101
CASH REWARDS	4,381		4,381

TY 2020 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	27,261	31,552
SALES TAX PAYABLE	74	112
SECURITY DEPOSITS	1,250	0
PPP LOAN	0	9,465

TY 2020 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
PAYROLL PROCESSING FEES	5,808	0	0	5,808
CONSULTING	2,240	0	0	2,240

TY 2020 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
PAYROLL TAX	60,611	0	12,221	48,390
PROPERTY TAXES	255	0	0	255