

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

**Return of Private Foundation**  
**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.  
 Information about Form 990-PF and its instructions is at [www.irs.gov/form990pf](http://www.irs.gov/form990pf).

OMB No 1545-0052  
**2015**  
**Open to Public Inspection**

**For calendar year 2015, or tax year beginning 01-01-2015 , and ending 12-31-2015**

Name of foundation SON CARE FOUNDATION INC C/O JACK H GOULD JR		<b>A Employer identification number</b> 75-2547239
Number and street (or P O box number if mail is not delivered to street address) PO BOX 4412	Room/suite	<b>B Telephone number (see instructions)</b> (805) 596-0433
City or town, state or province, country, and ZIP or foreign postal code SAN LUIS OBISPO, CA 93403		<b>C</b> If exemption application is pending, check here <input type="checkbox"/>
<b>G</b> 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		<b>D 1.</b> Foreign organizations, check here <input type="checkbox"/> <b>2.</b> Foreign organizations meeting the 85% test, check here and attach computation <input type="checkbox"/> <b>E</b> If private foundation status was terminated under section 507(b)(1)(A), check here <input type="checkbox"/> <b>F</b> If the foundation is in a 60-month termination under section 507(b)(1)(B), check here <input type="checkbox"/>
<b>H</b> 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		
<b>I</b> Fair market value of all assets at end of year (from Part II, col (c), line 16) <b>\$</b> 1,261,863	<b>J</b> 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 )	

	<b>Part I Analysis of Revenue and Expenses</b> <i>(The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) (see instructions) )</i>	Revenue and expenses per (a) books	Net investment (b) income	Adjusted net (c) income	Disbursements for charitable purposes (d) (cash basis only)
<b>Revenue</b>	<b>1</b> Contributions, gifts, grants, etc , received (attach schedule) . . . . .	118,498			
	<b>2</b> Check <input type="checkbox"/> if the foundation is <b>not</b> required to attach Sch B . . . . .				
	<b>3</b> Interest on savings and temporary cash investments . . . . .	131	131	131	
	<b>4</b> Dividends and interest from securities . . . . .				
	<b>5a</b> Gross rents . . . . .				
	<b>b</b> Net rental income or (loss) _____				
	<b>6a</b> Net gain or (loss) from sale of assets not on line 10 _____				
	<b>b</b> Gross sales price for all assets on line 6a _____				
	<b>7</b> Capital gain net income (from Part IV, line 2) . . . . .			0	
	<b>8</b> Net short-term capital gain . . . . .			0	
	<b>9</b> Income modifications . . . . .				
	<b>10a</b> Gross sales less returns and allowances . . . . .	56,523			
<b>b</b> Less Cost of goods sold . . . . .	30,266				
<b>c</b> Gross profit or (loss) (attach schedule) . . . . .	26,257			26,257	
<b>11</b> Other income (attach schedule) . . . . .	779,591	0	779,591		
<b>12 Total.</b> Add lines 1 through 11 . . . . .	924,477	131	805,979		
<b>Operating and Administrative Expenses</b>	<b>13</b> Compensation of officers, directors, trustees, etc . . . . .	0	0	0	0
	<b>14</b> Other employee salaries and wages . . . . .	448,576	0	406,343	42,233
	<b>15</b> Pension plans, employee benefits . . . . .				
	<b>16a</b> Legal fees (attach schedule). . . . .	190	0	0	190
	<b>b</b> Accounting fees (attach schedule). . . . .	10,378	0	0	10,378
	<b>c</b> Other professional fees (attach schedule) . . . . .	6,820	0	0	6,820
	<b>17</b> Interest . . . . .				
	<b>18</b> Taxes (attach schedule) (see instructions) . . . . .	44,386	0	40,112	4,274
	<b>19</b> Depreciation (attach schedule) and depletion . . . . .	50,532	0	51,191	
	<b>20</b> Occupancy . . . . .	72,220	0	0	72,220
	<b>21</b> Travel, conferences, and meetings . . . . .	1,226	0	0	1,226
	<b>22</b> Printing and publications . . . . .				
	<b>23</b> Other expenses (attach schedule). . . . .	200,741	0	2,386	198,354
	<b>24 Total operating and administrative expenses.</b> Add lines 13 through 23 . . . . .	835,069	0	500,032	335,695
	<b>25</b> Contributions, gifts, grants paid . . . . .	0			0
<b>26 Total expenses and disbursements.</b> Add lines 24 and 25 . . . . .	835,069	0	500,032	335,695	
<b>27</b> Subtract line 26 from line 12					
<b>a Excess of revenue over expenses and disbursements</b>	89,408				
<b>b Net investment income</b> (if negative, enter -0-)		131			
<b>c Adjusted net income</b> (if negative, enter -0-)			305,947		

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 . . . . .	26,070	19,949	19,949
	2	Savings and temporary cash investments . . . . .	78,956	121,539	121,539
	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 ▶ _____ 1,654,693 Less accumulated depreciation (attach schedule) ▶ 546,359	1,087,385	1,108,334	1,108,334
15	Other assets (describe ▶ _____)	5,120	12,041	12,041	
16	<b>Total assets</b> (to be completed by all filers—see the instructions Also, see page 1, item I)	1,197,531	1,261,863	1,261,863	
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). . . . .	1,217,665	1,194,710	
	22	Other liabilities (describe ▶ _____)	5,619	3,498	
23	<b>Total liabilities</b> (add lines 17 through 22) . . . . .	1,223,284	1,198,208		
Net Assets or Fund Balances	<b>Foundations that follow SFAS 117, check here</b> <input type="checkbox"/> <b>and complete lines 24 through 26 and lines 30 and 31.</b>				
	24	Unrestricted . . . . .			
	25	Temporarily restricted . . . . .			
	26	Permanently restricted . . . . .			
	<b>Foundations that do not follow SFAS 117, check here</b> <input checked="" type="checkbox"/> <b>and complete lines 27 through 31.</b>				
	27	Capital stock, trust principal, or current funds . . . . .	0	0	
	28	Paid-in or capital surplus, or land, bldg, and equipment fund	0	0	
29	Retained earnings, accumulated income, endowment, or other funds	-25,753	63,655		
30	<b>Total net assets or fund balances</b> (see instructions) . . . . .	-25,753	63,655		
31	<b>Total liabilities and net assets/fund balances</b> (see instructions) . . . . .	1,197,531	1,261,863		

**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 30 (must agree with end-of-year figure reported on prior year's return) . . . . .	1	-25,753
2	Enter amount from Part I, line 27a . . . . .	2	89,408
3	Other increases not included in line 2 (itemize) ▶ _____	3	0
4	Add lines 1, 2, and 3 . . . . .	4	63,655
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 30 . . . . .	6	63,655

**Part IV Capital Gains and Losses for Tax on Investment Income**

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

(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)
<b>a</b>			
<b>b</b>			
<b>c</b>			
<b>d</b>			
<b>e</b>			

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) FMV as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col (i) over col (j), if any	
<b>a</b>			
<b>b</b>			
<b>c</b>			
<b>d</b>			
<b>e</b>			

<b>2</b>	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 }	<b>2</b>	
<b>3</b>	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	}	<b>3</b>	

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

(For optional use by domestic private foundations subject to the section 4940(a) tax on net investment income )  
 If section 4940(d)(2) applies, leave this part blank

Was the foundation liable for the section 4942 tax on the distributable amount of any year in the base period?  Yes  No  
 If "Yes," the foundation does not qualify under section 4940(e) Do not complete this part

**1** Enter the appropriate amount in each column for each year, see instructions before making any entries

(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(d) Distribution ratio (col (b) divided by col (c))
2014	378,335	123,323	3.067838
2013	380,512	153,887	2.472672
2012	350,764	128,594	2.727686
2011	349,161	52,881	6.602768
2010	338,054	37,666	8.975044

<b>2</b>	Total of line 1, column (d).	<b>2</b>	23.846008
<b>3</b>	Average distribution ratio for the 5-year base period—divide the total on line 2 by 5, or by the number of years the foundation has been in existence if less than 5 years	<b>3</b>	4.769202
<b>4</b>	Enter the net value of noncharitable-use assets for 2015 from Part X, line 5.	<b>4</b>	92,859
<b>5</b>	Multiply line 4 by line 3.	<b>5</b>	442,863
<b>6</b>	Enter 1% of net investment income (1% of Part I, line 27b).	<b>6</b>	1
<b>7</b>	Add lines 5 and 6.	<b>7</b>	442,864
<b>8</b>	Enter qualifying distributions from Part XII, line 4.	<b>8</b>	335,695

If line 8 is equal to or greater than line 7, check the box in Part VI, line 1b, and complete that part using a 1% tax rate See the Part VI instructions

Part VI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948—see page 18 of the instructions)

Table with 11 rows for excise tax calculation. Includes categories like 'Exempt operating foundations', 'Domestic foundations', and 'Tax based on investment income'. Includes sub-tables 6a-6d for credits and payments.

Part VII-A Statements Regarding Activities

Table with 10 rows for activity statements. Includes questions about political campaigns, unrelated business income, and asset requirements. Includes 'Yes' and 'No' columns.

**Part VII-A Statements Regarding Activities (continued)**

<b>11</b> 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). . . . .	<b>11</b>		<b>No</b>
<b>12</b> 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) . . . . .	<b>12</b>		<b>No</b>
<b>13</b> Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address ▶N/A	<b>13</b>	<b>Yes</b>	
<b>14</b> The books are in care of ▶JACK GOULD Telephone no ▶(805) 596-0433 Located at ▶173 BUCKLEY SAN LUIS OBISPO CA ZIP+4 ▶93401			
<b>15</b> Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 —Check here . . . . . ▶ <input type="checkbox"/>	<b>15</b>		
<b>16</b> At any time during calendar year 2015, 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 instructions for exceptions and filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR) If "Yes", enter the name of the foreign country ▶	<b>16</b>	<b>Yes</b>	<b>No</b>

**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.**

		<b>Yes</b>	<b>No</b>
<b>1a</b> During the year did the foundation (either directly or indirectly) <b>(1)</b> Engage in the sale or exchange, or leasing of property with a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No <b>(2)</b> 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 <b>(3)</b> Furnish goods, services, or facilities to (or accept them from) a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No <b>(4)</b> Pay compensation to, or pay or reimburse the expenses of, a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No <b>(5)</b> 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 <b>(6)</b> Agree to pay money or property to a government official? ( <b>Exception.</b> 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>b</b> If any answer is "Yes" to 1a(1)–(6), did <b>any</b> 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)? . . . . . <input type="checkbox"/>	<b>1b</b>		<b>No</b>
<b>c</b> 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 2015? . . . . . <input type="checkbox"/>	<b>1c</b>		<b>No</b>
<b>2</b> 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)) <b>a</b> At the end of tax year 2015, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2015? . . . . . <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No If "Yes," list the years ▶ 20____, 20____, 20____, 20____ <b>b</b> Are there any years listed in 2a for which the foundation is <b>not</b> 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 <b>all</b> years listed, answer "No" and attach statement—see instructions ). . . . . <input type="checkbox"/>	<b>2b</b>		
<b>c</b> If the provisions of section 4942(a)(2) are being applied to <b>any</b> of the years listed in 2a, list the years here ▶ 20____, 20____, 20____, 20____			
<b>3a</b> 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>b</b> If "Yes," did it have excess business holdings in 2015 as a result of <b>(1)</b> any purchase by the foundation or disqualified persons after May 26, 1969, <b>(2)</b> 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 <b>(3)</b> 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 2015 ). . . . . <input type="checkbox"/>	<b>3b</b>		
<b>4a</b> Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	<b>4a</b>		<b>No</b>
<b>b</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 2015?	<b>4b</b>		<b>No</b>

**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 **5b**

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 **6b** **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 **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	Title, and average hours per week (b) devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	Expense account, (e) 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	VP/SEC/TREAS 1 00	0	0	0
WILLIAM BRASHEARS PO BOX 4412 SAN LUIS OBISPO, CA 93403	DIRECTOR 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	Title, and average hours per week (b) devoted to position	(c) Compensation	Contributions to employee benefit plans and deferred compensation (d)	Expense account, (e) other allowances
NONE				

**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 RESIDENTIAL PROGRAM TO TEACH LIFE AND LEADERSHIP SKILLS TO YOUNG MEN IN NEED OF DIRECTION DESIGNED FOR UP TO THIRTY STUDENTS	0
2 NEW LIFE K9S IS A PROGRAM TO TRAIN SERVICE DOGS FOR VETERANS WITH PTSD STUDENTS HELP TRAIN THESE DOGS AND THEY ARE PRESENTED TO VETERANS AT NO CHARGE	0
3	
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.)

<b>1</b>	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc , purposes		
<b>a</b>	Average monthly fair market value of securities. . . . .	<b>1a</b>	0
<b>b</b>	Average of monthly cash balances. . . . .	<b>1b</b>	94,273
<b>c</b>	Fair market value of all other assets (see instructions). . . . .	<b>1c</b>	0
<b>d</b>	<b>Total</b> (add lines 1a, b, and c). . . . .	<b>1d</b>	94,273
<b>e</b>	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation). . . . .	<b>1e</b>	0
<b>2</b>	Acquisition indebtedness applicable to line 1 assets. . . . .	<b>2</b>	0
<b>3</b>	Subtract line 2 from line 1d. . . . .	<b>3</b>	94,273
<b>4</b>	Cash deemed held for charitable activities Enter 1 1/2% of line 3 (for greater amount, see instructions). . . . .	<b>4</b>	1,414
<b>5</b>	<b>Net value of noncharitable-use assets.</b> Subtract line 4 from line 3 Enter here and on Part V, line 4	<b>5</b>	92,859
<b>6</b>	<b>Minimum investment return.</b> Enter 5% of line 5. . . . .	<b>6</b>	4,643

**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.)

<b>1</b>	Minimum investment return from Part X, line 6. . . . .	<b>1</b>	
<b>2a</b>	Tax on investment income for 2015 from Part VI, line 5. . . . .	<b>2a</b>	
<b>b</b>	Income tax for 2015 (This does not include the tax from Part VI ). . . . .	<b>2b</b>	
<b>c</b>	Add lines 2a and 2b. . . . .	<b>2c</b>	
<b>3</b>	Distributable amount before adjustments Subtract line 2c from line 1. . . . .	<b>3</b>	
<b>4</b>	Recoveries of amounts treated as qualifying distributions. . . . .	<b>4</b>	
<b>5</b>	Add lines 3 and 4. . . . .	<b>5</b>	
<b>6</b>	Deduction from distributable amount (see instructions). . . . .	<b>6</b>	
<b>7</b>	<b>Distributable amount</b> as adjusted Subtract line 6 from line 5 Enter here and on Part XIII, line 1. . . . .	<b>7</b>	

**Part XII Qualifying Distributions** (see instructions)

<b>1</b>	Amounts paid (including administrative expenses) to accomplish charitable, etc , purposes		
<b>a</b>	Expenses, contributions, gifts, etc —total from Part I, column (d), line 26. . . . .	<b>1a</b>	335,695
<b>b</b>	Program-related investments—total from Part IX-B. . . . .	<b>1b</b>	0
<b>2</b>	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc , purposes. . . . .	<b>2</b>	
<b>3</b>	Amounts set aside for specific charitable projects that satisfy the		
<b>a</b>	Suitability test (prior IRS approval required). . . . .	<b>3a</b>	
<b>b</b>	Cash distribution test (attach the required schedule). . . . .	<b>3b</b>	
<b>4</b>	<b>Qualifying distributions.</b> Add lines 1a through 3b Enter here and on Part V, line 8, and Part XIII, line 4	<b>4</b>	335,695
<b>5</b>	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). . . . .	<b>5</b>	0
<b>6</b>	<b>Adjusted qualifying distributions.</b> Subtract line 5 from line 4. . . . .	<b>6</b>	335,695

**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 2014	(c) 2014	(d) 2015
<b>1</b> Distributable amount for 2015 from Part XI, line 7				
<b>2</b> Undistributed income, if any, as of the end of 2015				
<b>a</b> Enter amount for 2014 only. . . . .				
<b>b</b> Total for prior years 20___, 20___, 20___				
<b>3</b> Excess distributions carryover, if any, to 2015				
<b>a</b> From 2010. . . . .				
<b>b</b> From 2011. . . . .				
<b>c</b> From 2012. . . . .				
<b>d</b> From 2013. . . . .				
<b>e</b> From 2014. . . . .				
<b>f</b> Total of lines 3a through e. . . . .				
<b>4</b> Qualifying distributions for 2015 from Part XII, line 4 ► \$ _____				
<b>a</b> Applied to 2014, but not more than line 2a				
<b>b</b> Applied to undistributed income of prior years (Election required—see instructions). . . . .				
<b>c</b> Treated as distributions out of corpus (Election required—see instructions). . . . .				
<b>d</b> Applied to 2015 distributable amount. . . . .				
<b>e</b> Remaining amount distributed out of corpus				
<b>5</b> Excess distributions carryover applied to 2015 (If an amount appears in column (d), the same amount must be shown in column (a) )				
<b>6</b> Enter the net total of each column as indicated below:				
<b>a</b> Corpus Add lines 3f, 4c, and 4e Subtract line 5				
<b>b</b> Prior years' undistributed income Subtract line 4b from line 2b. . . . .				
<b>c</b> 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. . . . .				
<b>d</b> Subtract line 6c from line 6b Taxable amount—see instructions. . . . .				
<b>e</b> Undistributed income for 2014 Subtract line 4a from line 2a Taxable amount—see instructions. . . . .				
<b>f</b> Undistributed income for 2016 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2015. . . . .				
<b>7</b> 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). . . . .				
<b>8</b> Excess distributions carryover from 2010 not applied on line 5 or line 7 (see instructions). . . . .				
<b>9</b> Excess distributions carryover to 2016. Subtract lines 7 and 8 from line 6a. . . . .				
<b>10</b> Analysis of line 9				
<b>a</b> Excess from 2011. . . . .				
<b>b</b> Excess from 2012. . . . .				
<b>c</b> Excess from 2013. . . . .				
<b>d</b> Excess from 2014. . . . .				
<b>e</b> Excess from 2015. . . . .				

**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 2015, 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	Prior 3 years			<b>(e) Total</b>
	<b>(a) 2015</b>	<b>(b) 2014</b>	<b>(c) 2013</b>	<b>(d) 2012</b>	
<b>2a</b> Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed . . . . .	4,643	6,166	7,694	6,430	24,933
<b>b</b> 85% of line 2a . . . . .	3,947	5,241	6,540	5,466	21,193
<b>c</b> Qualifying distributions from Part XII, line 4 for each year listed . . . . .	335,695	378,335	380,512	350,764	1,445,306
<b>d</b> Amounts included in line 2c not used directly for active conduct of exempt activities . . . . .	0	0	0	0	0
<b>e</b> Qualifying distributions made directly for active conduct of exempt activities Subtract line 2d from line 2c . . . . .	335,695	378,335	380,512	350,764	1,445,306
<b>3</b> Complete 3a, b, or c for the alternative test relied upon					
<b>a</b> "Assets" alternative test—enter					
<b>(1)</b> Value of all assets . . . . .					0
<b>(2)</b> Value of assets qualifying under section 4942(j)(3)(B)(i) . . . . .					0
<b>b</b> "Endowment" alternative test— enter 2/3 of minimum investment return shown in Part X, line 6 for each year listed. . . . .	3,095	4,111	5,129	4,287	16,622
<b>c</b> "Support" alternative test—enter					
<b>(1)</b> Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties) . . . . .					0
<b>(2)</b> Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii). . . . .					0
<b>(3)</b> Largest amount of support from an exempt organization . . . . .					0
<b>(4)</b> Gross investment income . . . . .					0

**Part XV Supplementary Information (Complete this part only if the organization 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) )

See Additional Data Table

**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. (see instructions) to individuals or organizations under other conditions, complete items 2a, b, c, and d

**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

**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)				
<b>a</b> <i>Paid during the year</i>				
<b>Total . . . . .</b>				<b>3a</b> 0
<b>b</b> <i>Approved for future payment</i>				
<b>Total . . . . .</b>				<b>3b</b> 0

Part XVI-A Analysis of Income-Producing Activities

Enter gross amounts unless otherwise indicated

Table with 5 columns: (a) Business code, (b) Amount, (c) Exclusion code, (d) Amount, (e) Related or exempt function income. Rows include Program service revenue, membership dues, interest on savings, dividends, rental income, investment income, and other revenue.

Part XVI-B Relationship of Activities to the Accomplishment of Exempt Purposes

Table with 2 columns: Line No., Explain below how each activity for which income is reported in column (e) of Part XVI-A contributed importantly to the accomplishment of the foundation's exempt purposes.

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

Table with 3 columns: Question, Yes, No. Rows include questions about engagement in political organizations, transfers of cash/assets, other transactions (sales, purchases, rental, reimbursement, loans), and sharing of facilities.

Table with 4 columns: (a) Line No, (b) Amount involved, (c) Name of noncharitable exempt organization, (d) Description of transfers, transactions, and sharing arrangements.

2a Is the foundation directly or indirectly affiliated with, or related to, one or more tax-exempt organizations described in section 501(c) of the Code (other than section 501(c)(3)) or in section 527? [X] No [ ] Yes

Table with 3 columns: (a) Name of organization, (b) Type of organization, (c) Description of relationship.

Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge.

Sign Here [Signature] 2016-11-1 [Date]
Signature of officer or trustee Date

Paid Preparer Use Only
Print/Type preparer's name: JAYME PHILLIPS
Preparer's Signature
Firm's name: LONGCRIER & ASSOCIATES CPAS LLP
Firm's address: 100 CROSS ST SUITE 103 SAN LUIS OBISPO, CA 934017570

**Form 990PF Part XV Line 1a - 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).**

JACK H GOULD

KAREN H GOULD

**TY 2015 Accounting Fees Schedule****Name:** SON CARE FOUNDATION INC

C/O JACK H GOULD JR

**EIN:** 75-2547239

<b>Category</b>	<b>Amount</b>	<b>Net Investment Income</b>	<b>Adjusted Net Income</b>	<b>Disbursements for Charitable Purposes</b>
ACCOUNTING	10,378	0	0	10,378

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

## TY 2015 Amortization Schedule

**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	1,851	480 000000000000	229	0	229	2,080



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

## TY 2015 Depreciation Schedule

**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	94,746	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	993	150DB	15 000000000000	87	0	98	
LANDSCAPING	2005-06-30	1,011	684	150DB	15 000000000000	59	0	67	
LAND IMPROVEMENTS	2005-06-30	8,830	5,962	150DB	15 000000000000	521	0	589	
SIGN (FRONT OF PROPERTY)	2005-07-11	650	650	200DB	7 000000000000	0	0	0	
KENNELS	2005-06-30	75,979	73,489	200DB	10 000000000000	2,490	0	2,490	
PRESSURE WASHER	2005-03-30	481	481	200DB	7 000000000000	0	0	0	
CONCRETE	2005-10-24	24,000	16,205	150DB	15 000000000000	1,417	0	1,600	

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
ARBOR	2005-05-23	2,878	2,878	200DB	7 000000000000	0	0	0	
FOUNTAIN	2005-06-27	516	516	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	
LASER PRINTER/COPIER	2006-12-14	304	304	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	3,002	150DB	15 000000000000	288	0	325	
HEATING PADS	2006-12-18	4,834	4,834	200DB	7 000000000000	0	0	0	
HEATERS	2006-12-20	757	757	200DB	7 000000000000	0	0	0	
MONITOR - RANCH HOUSE	2007-01-03	139	139	SL	5 000000000000	0	0	0	
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	

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
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	1,960	SL	15 000000000000	280	0	280	
SEPTIC SYSTEM	2007-06-30	42,262	23,546	150DB	15 000000000000	2,495	0	2,817	
LAND IMPROVEMENTS	2007-10-05	645	359	150DB	15 000000000000	38	0	43	
GRAVEL FOR DRIVEWAY	2007-12-28	2,502	1,395	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	15,540	SL	15 000000000000	2,027	0	2,027	
MANUFACTURED HOMES	2007-08-31	190,909	70,151	SL	20 000000000000	9,545	0	9,545	
2000 FORD WINDSTAR	2007-05-16	3,500	3,500	SL	5 000000000000	0	0	0	
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	155	SL	7 000000000000	6	0	6	
A/C UNIT FOR THPR OFFICE	2008-05-19	485	454	SL	7 000000000000	31	0	31	
STOVE FOR RANCH HOUSE	2008-11-12	334	296	SL	7 000000000000	38	0	38	

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
RAILROAD TIES FOR LANDSCAPING	2008-01-02	408	189	SL	15 000000000000	27	0	27	
NEW SUITES #2	2008-02-19	3,419	3,335	SL	7 000000000000	81	0	81	
LANDSCAPING	2008-04-08	161	74	SL	15 000000000000	11	0	11	
LANDSCAPING	2008-08-11	553	237	SL	15 000000000000	37	0	37	
ELEVATION CERTIFICATES - FLOOD SURVEY	2008-02-01	450	208	SL	15 000000000000	30	0	30	
PHONE LINE FOR NEW HOUSE	2008-02-08	200	200	SL	7 000000000000	0	0	0	
FENCING	2008-06-23	853	793	SL	7 000000000000	60	0	60	
PLANTS & TREES	2008-01-31	750	374	150DB	15 000000000000	44	0	50	
REFURBISHED IMAC COMPUTER	2008-12-03	1,106	1,106	SL	5 000000000000	0	0	0	
1999 CHEVY SUBURBAN	2008-01-01	10,000	10,000	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	2,177	SL	7 000000000000	390	0	390	
DOG ENCLOSURES	2009-11-30	5,064	3,675	SL	7 000000000000	723	0	723	
ELECTRICAL WORK	2009-07-06	6,454	5,071	SL	7 000000000000	922	0	922	
FARM EQUIPMENT	2010-03-19	368	251	SL	7 000000000000	53	0	53	
WEBCAM - RANCH HOUSE	2010-02-23	950	918	SL	5 000000000000	32	0	32	
FURNITURE FOR HOUSE	2010-04-29	294	196	SL	7 000000000000	42	0	42	
IPAD - THPR	2010-05-28	647	591	SL	5 000000000000	56	0	56	
BENCH	2010-06-12	432	284	SL	7 000000000000	62	0	62	

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
SCREEN FOR SLIDESHOWS - RANCH HOUSE	2010-08-04	481	305	SL	7 000000000000	69	0	69	
APPLE MACBOOK PRO - KYLE	2010-12-07	1,252	1,021	SL	5 000000000000	231	0	231	
DOG ENCLOSURE	2010-09-10	870	537	SL	7 000000000000	124	0	124	
FLOORING	2010-04-12	865	589	SL	7 000000000000	124	0	124	
RAIN GUTTERS	2010-11-15	1,575	938	SL	7 000000000000	225	0	225	
1983 TENT TRAILER	2010-06-30	500	450	SL	5 000000000000	50	0	50	
REPLACEMENT HEATER	2010-11-30	2,863	1,670	SL	7 000000000000	409	0	409	
RADIOS - OLD KG BLACK	2010-03-25	1,476	1,401	SL	5 000000000000	75	0	75	
PLAYYARD STRUCTURES	2010-02-16	463	319	SL	7 000000000000	66	0	66	
OFFICE UPGRADE	2010-05-03	858	574	SL	7 000000000000	123	0	123	
MACBOOK	2011-02-07	750	588	SL	5 000000000000	150	0	150	
GENERATORS	2011-11-28	769	339	SL	7 000000000000	110	0	110	
COMPUTER CPU - GROOMING	2011-12-06	1,466	903	SL	5 000000000000	293	0	293	
PET DRYER	2011-06-18	309	217	SL	5 000000000000	62	0	62	
A/C UNIT - BATTERY BACKUP	2011-06-18	355	178	SL	7 000000000000	51	0	51	
GENERATOR - DURACELL DS55B2I	2012-10-05	3,000	965	SL	7 000000000000	429	0	429	
IPAD MINI	2012-11-02	576	249	SL	5 000000000000	115	0	115	
ALARM SYSTEM THPR	2012-11-29	5,545	1,650	SL	7 000000000000	792	0	792	
HONDA CIVIC	2012-03-01	2,500	1,417	SL	5 000000000000	500	0	500	
MACBOOK PRO - NICOLE	2013-04-11	1,098	385	SL	5 000000000000	220	0	220	

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
2 IPAD MINIS	2013-09-26	606	151	SL	5 000000000000	121	0	121	
ALPHA SERVER	2013-10-02	615	154	SL	5 000000000000	123	0	123	
I-MAC 27"	2013-11-27	2,153	467	SL	5 000000000000	431	0	431	
SMALL TOOLS	2013-05-17	539	122	SL	7 000000000000	77	0	77	
12 TWIN MATTRESSES	2013-07-13	1,584	339	SL	7 000000000000	226	0	226	
KENNELS - IMPROVEMENTS	2013-09-26	4,957	620	SL	10 000000000000	496	0	496	
KENNELS - FLOOR HEATERS	2013-09-27	12,176	2,174	SL	7 000000000000	1,739	0	1,739	
KENNELS - WIRING	2013-12-16	1,304	186	SL	7 000000000000	186	0	186	
BRIDGE - BUCKLEY ROAD	2013-07-16	51,345	4,849	SL	15 000000000000	3,423	0	3,423	
GATE	2014-01-01	3,058	437	SL	7 000000000000	437	0	437	
1 DURACELL GENERATOR	2013-01-01	1,399	400	SL	7 000000000000	200	0	200	
13 3 MACBOOK PRO	2014-04-02	1,618	243	SL	5 000000000000	324	0	324	
EPSOON 2030 PROJECTOR	2014-01-22	999	183	SL	5 000000000000	200	0	200	
6 MOTORAL RADIOS	2014-05-07	1,462	195	SL	5 000000000000	292	0	292	
VENDING MACHINE	2014-09-15	3,975	265	SL	5 000000000000	795	0	795	
21 5 IMAC - REFURBISHED	2014-10-15	1,003	50	SL	5 000000000000	201	0	201	
KENNELS	2014-04-09	1,165	125	SL	7 000000000000	166	0	166	
INSULATE BOARDING HOUSES - KENNEL	2014-10-09	4,234	151	SL	7 000000000000	605	0	605	
BOARDING YARD FENCE	2014-10-17	1,465	35	SL	7 000000000000	209	0	209	
2 SHEDS 10X12	2014-02-08	5,353	701	SL	7 000000000000	765	0	765	

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
FOUNDATION - RANCH HOUSE	2014-04-16	5,649	97	SL	39 000000000000	145	0	145	
FENCING - DAY CARE PROJECT	2014-12-03	6,489	77	SL	7 000000000000	927	0	927	
BLDG - 40X24 SECTIONAL MODULAR	2014-06-30	21,926	548	SL	20 000000000000	1,096	0	1,096	
2004 CHEVY SUBURBAN	2014-07-07	8,000	800	SL	5 000000000000	1,600	0	1,600	
1 COMPUTER	2015-01-07	1,280		SL	5 000000000000	256	0	256	
1 MIG WELDER	2015-03-09	2,214		SL	7 000000000000	264	0	264	
FENCING - DAY CARE PROJECT	2015-04-28	20,139		SL	7 000000000000	1,918	0	1,918	
DAY CARE PROJECT - IMPROVEMENTS	2015-05-04	38,877		SL	39 000000000000	665	0	665	
FORD F-250	2015-11-13	9,200		SL	5 000000000000	307	0	307	

**TY 2015 Land, Etc.  
Schedule**

**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	0
FURNITURE & FIXTURES	4,077	4,074	3	3
END TABLES AND DRESSERS	578	578	0	0
BUILDING - RANCH HOUSE	243,182	100,826	142,356	142,356
LAND	610,000	0	610,000	610,000
PRINGLE TRACTOR	16,785	16,785	0	0
TIRES	2,155	2,155	0	0
ROTOTILLER	3,650	3,647	3	3
BED	115	115	0	0
STOVE	325	325	0	0
TABLE AND CHAIRS	1,393	1,393	0	0
AUTOMATIC NAILER	342	342	0	0
COMPRESSOR	318	318	0	0
SPRINKLERS	1,469	1,080	389	389
LANDSCAPING	1,011	743	268	268
LAND IMPROVEMENTS	8,830	6,483	2,347	2,347
SIGN (FRONT OF PROPERTY)	650	650	0	0
KENNELS	75,979	75,979	0	0
PRESSURE WASHER	481	481	0	0
CONCRETE	24,000	17,622	6,378	6,378
ARBOR	2,878	2,878	0	0
FOUNTAIN	516	516	0	0
FENCING	1,766	1,766	0	0
FENCING	13,942	13,942	0	0
LASER PRINTER/COPIER	304	304	0	0
RADIOS	1,564	1,564	0	0
LAND IMPROVEMENTS	4,871	3,290	1,581	1,581
HEATING PADS	4,834	4,834	0	0
HEATERS	757	757	0	0
LOAN FEES SESLOC	9,174	2,080	7,094	7,094



<b>Category / Item</b>	<b>Cost / Other Basis</b>	<b>Accumulated Depreciation</b>	<b>Book Value</b>	<b>End of Year Fair Market Value</b>
MONITOR - RANCH HOUSE	139	139	0	0
HARD DRIVE	158	158	0	0
MEDIA CENTER	1,164	1,164	0	0
I-MAC 24"	1,677	1,677	0	0
WATER HEATER FOR DOG BATHS	376	376	0	0
SURROUND SOUND	323	323	0	0
PROJECTOR	1,295	1,295	0	0
APPLIANCES FOR MOBILE	2,157	2,157	0	0
FURNITURE FOR MOBILE	860	860	0	0
BEDS FOR MOBILE	2,470	2,470	0	0
BEDS FOR HOUSE LEADERS	537	537	0	0
DAY CARE LIGHTING	2,662	2,662	0	0
LIGHTING	622	622	0	0
SAILCLOTH SHADE	1,179	1,176	3	3
FENCING	8,468	8,468	0	0
FENCING - INDIVIDUAL RUNS	22,917	22,917	0	0
NEW SUITES	13,398	13,398	0	0
STORAGE SHED	893	893	0	0
LAND IMPROVEMENTS	4,207	2,240	1,967	1,967
SEPTIC SYSTEM	42,262	26,041	16,221	16,221
LAND IMPROVEMENTS	645	397	248	248
GRAVEL FOR DRIVEWAY	2,502	1,543	959	959
ELECTRICAL REWIRING ON HOUSE	1,543	1,540	3	3
BARN	30,400	17,567	12,833	12,833
MANUFACTURED HOMES	190,909	79,696	111,213	111,213
2000 FORD WINDSTAR	3,500	3,500	0	0
CHAINSAW	154	154	0	0
2 DISHWASERS	235	235	0	0
SOFA	161	161	0	0
A/C UNIT FOR THPR OFFICE	485	485	0	0

<b>Category / Item</b>	<b>Cost / Other Basis</b>	<b>Accumulated Depreciation</b>	<b>Book Value</b>	<b>End of Year Fair Market Value</b>
STOVE FOR RANCH HOUSE	334	334	0	0
RAILROAD TIES FOR LANDSCAPING	408	216	192	192
NEW SUITES #2	3,419	3,416	3	3
LANDSCAPING	161	85	76	76
LANDSCAPING	553	274	279	279
ELEVATION CERTIFICATES - FLOOD SURVEY	450	238	212	212
PHONE LINE FOR NEW HOUSE	200	200	0	0
FENCING	853	853	0	0
PLANTS & TREES	750	418	332	332
REFURBISHED IMAC COMPUTER	1,106	1,106	0	0
1999 CHEVY SUBURBAN	10,000	10,000	0	0
1992 SUZUKI QUAD	1,000	1,000	0	0
FENCING	258	258	0	0
GROOMING STATION	2,729	2,567	162	162
DOG ENCLOSURES	5,064	4,398	666	666
ELECTRICAL WORK	6,454	5,993	461	461
FARM EQUIPMENT	368	304	64	64
WEBCAM - RANCH HOUSE	950	950	0	0
FURNITURE FOR HOUSE	294	238	56	56
IPAD - THPR	647	647	0	0
BENCH	432	346	86	86
SCREEN FOR SLIDESHOWS - RANCH HOUSE	481	374	107	107
APPLE MACBOOK PRO - KYLE	1,252	1,252	0	0
DOG ENCLOSURE	870	661	209	209
FLOORING	865	713	152	152
RAIN GUTTERS	1,575	1,163	412	412
1983 TENT TRAILER	500	500	0	0
REPLACEMENT HEATER	2,863	2,079	784	784
RADIOS - OLD KG BLACK	1,476	1,476	0	0
PLAYYARD STRUCTURES	463	385	78	78

<b>Category / Item</b>	<b>Cost / Other Basis</b>	<b>Accumulated Depreciation</b>	<b>Book Value</b>	<b>End of Year Fair Market Value</b>
OFFICE UPGRADE	858	697	161	161
MACBOOK	750	738	12	12
GENERATORS	769	449	320	320
COMPUTER CPU - GROOMING	1,466	1,196	270	270
PET DRYER	309	279	30	30
A/C UNIT - BATTERY BACKUP	355	229	126	126
GENERATOR - DURACELL DS55B2I	3,000	1,394	1,606	1,606
IPAD MINI	576	364	212	212
ALARM SYSTEM THPR	5,545	2,442	3,103	3,103
HONDA CIVIC	2,500	1,917	583	583
MACBOOK PRO - NICOLE	1,098	605	493	493
2 IPAD MINIS	606	272	334	334
ALPHA SERVER	615	277	338	338
I-MAC 27"	2,153	898	1,255	1,255
SMALL TOOLS	539	199	340	340
12 TWIN MATTRESSES	1,584	565	1,019	1,019
KENNELS - IMPROVEMENTS	4,957	1,116	3,841	3,841
KENNELS - FLOOR HEATERS	12,176	3,913	8,263	8,263
KENNELS - WIRING	1,304	372	932	932
BRIDGE - BUCKLEY ROAD	51,345	8,272	43,073	43,073
GATE	3,058	874	2,184	2,184
1 DURACELL GENERATOR	1,399	600	799	799
13.3 MACBOOK PRO	1,618	567	1,051	1,051
EPSOON 2030 PROJECTOR	999	383	616	616
6 MOTORAL RADIOS	1,462	487	975	975
VENDING MACHINE	3,975	1,060	2,915	2,915
21.5 IMAC - REFURBISHED	1,003	251	752	752
KENNELS	1,165	291	874	874
INSULATE BOARDING HOUSES - KENNEL	4,234	756	3,478	3,478
BOARDING YARD FENCE	1,465	244	1,221	1,221

<b>Category / Item</b>	<b>Cost / Other Basis</b>	<b>Accumulated Depreciation</b>	<b>Book Value</b>	<b>End of Year Fair Market Value</b>
2 SHEDS 10X12	5,353	1,466	3,887	3,887
FOUNDATION - RANCH HOUSE	5,649	242	5,407	5,407
FENCING - DAY CARE PROJECT	6,489	1,004	5,485	5,485
BLDG - 40X24 SECTIONAL MODULAR	21,926	1,644	20,282	20,282
2004 CHEVY SUBURBAN	8,000	2,400	5,600	5,600
1 COMPUTER	1,280	256	1,024	1,024
1 MIG WELDER	2,214	264	1,950	1,950
FENCING - DAY CARE PROJECT	20,139	1,918	18,221	18,221
DAY CARE PROJECT - IMPROVEMENTS	38,877	665	38,212	38,212
FORD F-250	9,200	307	8,893	8,893

**TY 2015 Legal Fees Schedule****Name:** SON CARE FOUNDATION INC

C/O JACK H GOULD JR

**EIN:** 75-2547239

<b>Category</b>	<b>Amount</b>	<b>Net Investment Income</b>	<b>Adjusted Net Income</b>	<b>Disbursements for Charitable Purposes</b>
LEGAL	190	0	0	190

## TY 2015 Mortgages and Notes Payable Schedule

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

**EIN:** 75-2547239

**Total Mortgage Amount:** 1,194,710

<b>Item No.</b>	1
<b>Lender's Name</b>	KJUC
<b>Lender's Title</b>	
<b>Relationship to Insider</b>	
<b>Original Amount of Loan</b>	
<b>Balance Due</b>	106,579
<b>Date of Note</b>	
<b>Maturity Date</b>	
<b>Repayment Terms</b>	
<b>Interest Rate</b>	
<b>Security Provided by Borrower</b>	
<b>Purpose of Loan</b>	
<b>Description of Lender Consideration</b>	
<b>Consideration FMV</b>	

<b>Item No.</b>	2
<b>Lender's Name</b>	SESLOC LOAN - RELN
<b>Lender's Title</b>	
<b>Relationship to Insider</b>	
<b>Original Amount of Loan</b>	
<b>Balance Due</b>	1,088,131
<b>Date of Note</b>	
<b>Maturity Date</b>	
<b>Repayment Terms</b>	
<b>Interest Rate</b>	
<b>Security Provided by Borrower</b>	
<b>Purpose of Loan</b>	REFINANCE RANCH PURCHASE
<b>Description of Lender Consideration</b>	
<b>Consideration FMV</b>	

**TY 2015 Other Assets Schedule**

**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	1,542	2,278	2,278
DUE TO/FROM JACK GOULD	3,578	5,198	5,198
PREPAID ACCOUNTING		4,565	4,565

## TY 2015 Other Expenses Schedule

**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	11,828	0	0	11,827
BANK CHARGES	15,478	0	0	15,478
DUES	2,702	0	0	2,702
INSURANCE-WORKER'S COMP	18,489	0	0	18,489
INSURANCE-GENERAL LIABILITY	18,311	0	2,157	16,154
OFFICE SUPPLIES & EXPENSE	8,148	0	0	8,148
MEALS	17,598	0	0	17,598
MISCELLANEOUS EXPENSE	3,297	0	0	3,297
PROGRAM EXPENSES	14,202	0	0	14,202
MAINTENANCE & REPAIR	11,269	0	0	11,269
MATERIALS & SUPPLIES	25,434	0	0	25,434
ADVERTISING	22,828	0	0	22,828
ANIMAL CARE	16,787	0	0	16,787
UNIFORMS	6,363	0	0	6,363
STAFF DEVELOPMENT	1,332	0	0	1,332
CONTRIBUTIONS	1,838	0	0	1,838
PET GROOMING SERVICES	492	0	0	492
MANAGEMENT FEES	13	0	0	13
SERVICE DOG EXPENSES	3,491	0	0	3,491
REFERRALS	612	0	0	612
AMORTIZATION	229	0	229	0



**TY 2015 Other Income Schedule**

**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	26,292		26,292
KENNEL OPERATIONS	752,749		752,749
FARMING	550		550

**TY 2015 Other Liabilities Schedule****Name:** SON CARE FOUNDATION INC

C/O JACK H GOULD JR

**EIN:** 75-2547239

<b>Description</b>	<b>Beginning of Year - Book Value</b>	<b>End of Year - Book Value</b>
CREDIT CARDS PAYABLE	5,619	1,641
SALES TAX PAYABLE	0	1,307
SECURITY DEPOSITS	0	550

**TY 2015 Other Professional Fees Schedule**

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

**EIN:** 75-2547239

<b>Category</b>	<b>Amount</b>	<b>Net Investment Income</b>	<b>Adjusted Net Income</b>	<b>Disbursements for Charitable Purposes</b>
PAYROLL PROCESSING FEES	4,395	0	0	4,395
CONSULTING	2,425	0	0	2,425

**TY 2015 Taxes Schedule**

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

**EIN:** 75-2547239

<b>Category</b>	<b>Amount</b>	<b>Net Investment Income</b>	<b>Adjusted Net Income</b>	<b>Disbursements for Charitable Purposes</b>
PAYROLL TAX	44,281	0	40,112	4,169
PROPERTY TAXES	105	0	0	105

Schedule B

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

Department of the Treasury Internal Revenue Service

Schedule of Contributors

OMB No 1545-0047

Attach to Form 990, 990-EZ, or 990-PF Information about Schedule B (Form 990, 990-EZ, or 990-PF) and its instructions is at www.irs.gov/form990

2015

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 [x] 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

[x] 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 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 Do not 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 is not covered by the General Rule and/or the Special Rules does not 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 does not 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

<b>Part I Contributors</b> (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	BRUCE DWYER	\$ 21,200	Person <input checked="" type="checkbox"/>
	524 WOODBRIDGE STREET		Payroll <input type="checkbox"/>
	SAN LUIS OBISPO, CA 93401		Noncash <input type="checkbox"/> (Complete Part II for noncash contributions )
2	BRANCH ELEMENTARY SCHOOL	\$ 9,659	Person <input checked="" type="checkbox"/>
	970 SCHOOL ROAD		Payroll <input type="checkbox"/>
	ARROYO GRANDE, CA 93420		Noncash <input type="checkbox"/> (Complete Part II for noncash contributions )
3	CHAZ DEAN INC	\$ 5,000	Person <input checked="" type="checkbox"/>
	6444 FOUNTAIN AVENUE		Payroll <input type="checkbox"/>
	LOS ANGELES, CA 90028		Noncash <input type="checkbox"/> (Complete Part II for noncash contributions )
4	FHC FOUNDATION	\$ 60,000	Person <input checked="" type="checkbox"/>
	2512 THOMAS PLACE		Payroll <input type="checkbox"/>
	FORT WORTH, TX 76107		Noncash <input type="checkbox"/> (Complete Part II for noncash contributions )
		\$	Person <input type="checkbox"/>
			Payroll <input type="checkbox"/>
			Noncash <input type="checkbox"/> (Complete Part II for noncash contributions )
		\$	Person <input type="checkbox"/>
			Payroll <input type="checkbox"/>
			Noncash <input type="checkbox"/> (Complete Part II for noncash contributions )

<b>Name of organization</b> SON CARE FOUNDATION INC C/O JACK H GOULD JR	<b>Employer identification number</b> 75-2547239
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**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
_____	_____ _____ _____	_____ \$	_____
_____	_____ _____ _____	_____ \$	_____
_____	_____ _____ _____	_____ \$	_____
_____	_____ _____ _____	_____ \$	_____
_____	_____ _____ _____	_____ \$	_____
_____	_____ _____ _____	_____ \$	_____
_____	_____ _____ _____	_____ \$	_____
_____	_____ _____ _____	_____ \$	_____
_____	_____ _____ _____	_____ \$	_____

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