

For calendar year 2021, or tax year beginning 01-01-2021, and ending 12-31-2021

Name of foundation: SON CARE FOUNDATION INC. C/O JACK H GOULD JR. A Employer identification number: 75-2547239. B Telephone number: (805) 596-0433. C If exemption application is pending, check here. D 1. Foreign organizations, check here. D 2. Foreign organizations meeting the 85% test, check here and attach computation. E If private foundation status was terminated under section 507(b)(1)(A), check here. F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here. G Check all that apply: Initial return, Initial return of a former public charity, Final return, Amended return, Address change, Name change. H Check type of organization: Section 501(c)(3) exempt private foundation. I Fair market value of all assets at end of year: \$2,911,410. J Accounting method: Cash.

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).)

Table with 5 columns: (a) Revenue and expenses per books, (b) Net investment income, (c) Adjusted net income, (d) Disbursements for charitable purposes (cash basis only). Rows include: 1 Contributions, gifts, grants, etc., received (770,429); 2 Check if foundation is not required to attach Sch. B; 3 Interest on savings and temporary cash investments (46); 4 Dividends and interest from securities; 5a Gross rents; b Net rental income or (loss); 6a Net gain or (loss) from sale of assets not on line 10; b Gross sales price for all assets on line 6a; 7 Capital gain net income (from Part IV, line 2) (0); 8 Net short-term capital gain (0); 9 Income modifications; 10a Gross sales less returns and allowances; b Less: Cost of goods sold; c Gross profit or (loss) (attach schedule); 11 Other income (attach schedule) (1,353,349); 12 Total. Add lines 1 through 11 (2,123,824); 13 Compensation of officers, directors, trustees, etc. (0); 14 Other employee salaries and wages (1,036,656); 15 Pension plans, employee benefits; 16a Legal fees (attach schedule) (342); b Accounting fees (attach schedule) (6,988); c Other professional fees (attach schedule) (8,835); 17 Interest; 18 Taxes (attach schedule) (see instructions) (85,815); 19 Depreciation (attach schedule) and depletion (43,621); 20 Occupancy (81,243); 21 Travel, conferences, and meetings (6,375); 22 Printing and publications; 23 Other expenses (attach schedule) (514,953); 24 Total operating and administrative expenses. Add lines 13 through 23 (1,784,828); 25 Contributions, gifts, grants paid (0); 26 Total expenses and disbursements. Add lines 24 and 25 (1,784,828); 27 Subtract line 26 from line 12: a Excess of revenue over expenses and disbursements (338,996); b Net investment income (if negative, enter -0-) (46); c Adjusted net income (if negative, enter -0-) (1,101,377).

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	417,721	648,833	648,833
	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 ▶ <u>1,884,215</u> Less: accumulated depreciation (attach schedule) ▶ <u>791,638</u>	955,750	1,092,577	2,262,577
15 Other assets (describe ▶ _____)				
16 Total assets (to be completed by all filers—see the instructions. Also, see page 1, item I)	1,373,471	1,741,410	2,911,410	
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)	1,047,002	1,011,258	
	22 Other liabilities (describe ▶ _____)	41,129	105,816	
	23 Total liabilities (add lines 17 through 22)	1,088,131	1,117,074	
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	285,340	624,336	
29 Total net assets or fund balances (see instructions)	285,340	624,336		
30 Total liabilities and net assets/fund balances (see instructions)	1,373,471	1,741,410		

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	285,340
2 Enter amount from Part I, line 27a	2	338,996
3 Other increases not included in line 2 (itemize) ▶ _____	3	0
4 Add lines 1, 2, and 3	4	624,336
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	624,336

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)
(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	Gains (Col. (h) gain minus col. (k), but not less than -0-) or Losses (from col.(h))
a			
b			
c			
d			
e			

Capital gain net income or (net capital loss) <div style="float: right; border-left: 1px solid black; border-right: 1px solid black; padding: 0 5px;"> { If gain, also enter in Part I, line 7 If (loss), enter -0- in Part I, line 7 } </div>	2	
3 Net short-term capital gain or (loss) as defined in sections 1222(5) and (6): If gain, also enter in Part I, line 8, column (c) (see instructions). If (loss), enter -0- in Part I, line 8 <div style="float: right; border-left: 1px solid black; border-right: 1px solid black; padding: 0 5px;"> } </div>	3	

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

Exempt operating foundations described in section 4940(d)(2), check here [] and enter Bracket for line 1a "N/A" on line 1.
1a Date of ruling or determination letter: (attach copy of letter if necessary—see instructions)
b Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)
2 Add lines 1 and 2.
3 Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)
4 Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-
5 Credits/Payments:
6a 2021 estimated tax payments and 2020 overpayment credited to 2021
6b Exempt foreign organizations—tax withheld at source
6c Tax paid with application for extension of time to file (Form 8868)
6d 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 2022 estimated tax Refunded

Part VI-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 the instructions for the 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 2021 or the taxable year beginning in 2021?
10 Did any persons become substantial contributors during the tax year?

Part VI-A Statements Regarding Activities (continued)

11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," attach schedule. See instructions.			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			No
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address ▶ <u>N/A</u>	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 93401</u> ZIP+4 ▶ _____			
15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 —check here			<input type="checkbox"/>
	and enter the amount of tax-exempt interest received or accrued during the year	15		
16	At any time during calendar year 2021, 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?	16	Yes	No
	See the instructions for exceptions and filing requirements for FinCEN Form 114. If "Yes", enter the name of the foreign			

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

File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.

1a	During the year did the foundation (either directly or indirectly):		Yes	No
	(1) Engage in the sale or exchange, or leasing of property with a disqualified person?	1a(1)		No
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person?	1a(2)		No
	(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?	1a(3)		No
	(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person?	1a(4)		No
	(5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)?	1a(5)		No
	(6) Agree to pay money or property to a government official? (Exception. Check "No" if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days.)	1a(6)		No
b	If any answer is "Yes" to 1a(1)–(6); did any of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance? See instructions	1b		
c	Organizations relying on a current notice regarding disaster assistance check here.			<input type="checkbox"/>
d	Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2021?	1d		No
2	Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5)):			
a	At the end of tax year 2021, did the foundation have any undistributed income (lines 6d and 6e, Part XII) for tax year(s) beginning before 2021?	2a		No
	If "Yes," list the years ▶ 20____, 20____, 20____, 20____			
b	Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attach statement—see instructions.)	2b		
c	If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here. ▶ 20____, 20____, 20____, 20____			
3a	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year?	3a		No
b	If "Yes," did it have excess business holdings in 2021 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 2021.)	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 2021?	4b		No

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

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

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

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

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

2 Compensation of five highest-paid employees (other than those included on line 1—see instructions). If none, enter "NONE."

(a) Name and address of each employee paid more than \$50,000	(b) Title, and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
RHYS M JANSEN PO BOX 4412 SAN LUIS OBISPO, CA 93403	DIRECTOR OF ALPHA A C 40.00	52,454	0	0
KATHERINE L JOHNSON PO BOX 4412 SAN LUIS OBISPO, CA 93403	NEW LIFE K9S EDUCATO 40.00	52,244	0	0
DILLON A JAMISON PO BOX 4412 SAN LUIS OBISPO, CA 93403	DIRECTOR OF ADMINIST 40.00	52,100	0	0
ROSALINDA MENDOZA PO BOX 4412 SAN LUIS OBISPO, CA 93403	NEW LIFE K9S EDUCATO 40.00	51,340	0	0
TORI M MAU PO BOX 4412 SAN LUIS OBISPO, CA 93403	PET RESORT BUSINESS 40.00	51,294	0	0
Total number of other employees paid over \$50,000.				0

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

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

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

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

0

Part VIII- Summary of Direct Charitable Activities

List the foundation's four largest direct charitable activities during the tax year. Include relevant statistical information such as the number of organizations and other beneficiaries served, conferences convened, research papers produced, etc.

	Expenses
1 ALPHA ACADEMY IS A MENTORING PROGRAM TO TEACH LIFE AND LEADERSHIP SKILLS TO YOUNG MEN AND FORMERLY INCARCERATED INDIVIDUALS IN NEED OF DIRECTION. DESIGNED FOR UP TO SIXTEEN STUDENTS PER YEAR.	77,415
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.	295,085
3 THOUSAND HILLS PET RESORT IS A PROGRAM TO PROVIDE WORK EXPERIENCE FOR THE PARTICIPANTS OF THE ALPHA ACADEMY PROGRAM BY OPERATING A DOG BOARDING AND DAYCARE FACILITY.	651,391
4 GENTLE TOUCH PET TRAINING IS A PROGRAM TO PROVIDE WORK EXPERIENCE FOR THE PARTICIPANTS OF THE ALPHA ACADEMY PROGRAM BY OPERATING A DOG TRAINING FACILITY	286,938

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

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

1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes:		
a	Average monthly fair market value of securities.	1a	0
b	Average of monthly cash balances.	1b	541,064
c	Fair market value of all other assets (see instructions).	1c	0
d	Total (add lines 1a, b, and c).	1d	541,064
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	541,064
4	Cash deemed held for charitable activities. Enter 1.5% (0.015) of line 3 (for greater amount, see instructions).	4	8,116
5	Net value of noncharitable-use assets. Subtract line 4 from line 3.	5	532,948
6	Minimum investment return. Enter 5% (0.05) of line 5.	6	26,647

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

1	Minimum investment return from Part IX, line 6.	1	
2a	Tax on investment income for 2021 from Part V, line 5.	2a	
b	Income tax for 2021. (This does not include the tax from Part V.).	2b	
c	Add lines 2a and 2b.	2c	
3	Distributable amount before adjustments. Subtract line 2c from line 1.	3	
4	Recoveries of amounts treated as qualifying distributions.	4	
5	Add lines 3 and 4.	5	
6	Deduction from distributable amount (see instructions).	6	
7	Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XII, line 1.	7	

Part XI Qualifying Distributions (see instructions)

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

Part XII Undistributed Income (see instructions)

	(a) Corpus	(b) Years prior to 2020	(c) 2020	(d) 2021
1 Distributable amount for 2021 from Part X, line 7				
2 Undistributed income, if any, as of the end of 2021:				
a Enter amount for 2020 only.				
b Total for prior years: 20____, 20____, 20____				
3 Excess distributions carryover, if any, to 2021:				
a From 2016.				
b From 2017.				
c From 2018.				
d From 2019.				
e From 2020.				
f Total of lines 3a through e.				
4 Qualifying distributions for 2021 from Part XI, line 4: ▶ \$ _____				
a Applied to 2020, 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 2021 distributable amount				
e Remaining amount distributed out of corpus				
5 Excess distributions carryover applied to 2021. (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 2022				
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 2016 not applied on line 5 or line 7 (see instructions)				
9 Excess distributions carryover to 2022. Subtract lines 7 and 8 from line 6a				
10 Analysis of line 9:				
a Excess from 2017				
b Excess from 2018				
c Excess from 2019.				
d Excess from 2020				
e Excess from 2021				

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

1a If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 2021, 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 columns: Tax year, Prior 3 years (2021, 2020, 2019, 2018), and (e) Total. Rows include: 2a Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed; b 85% (0.85) of line 2a; c Qualifying distributions from Part XI, line 4 for each year listed; d Amounts included in line 2c not used directly for active conduct of exempt activities; e Qualifying distributions made directly for active conduct of exempt activities. Subtract line 2d from line 2c; 3 Complete 3a, b, or c for the alternative test relied upon: a "Assets" alternative test; b "Endowment" alternative test; c "Support" alternative test.

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

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

JACK H GOULD
KAREN H GOULD

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

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

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

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

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

c Any submission deadlines:

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

Part **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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Special Condition Description

TY 2021 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	6,988	0	0	6,988

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

TY 2021 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	3,225	480.000000000000	229	0	229	3,454
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	2,232	180.000000000000	623	0	623	2,855
GTPT GOODWILL	2021-06-29	95,024		180.000000000000	3,167	0	3,167	3,167

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	131,226	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	1,469	150DB	15.000000000000	0	0	0	
LANDSCAPING	2005-06-30	1,011	1,011	150DB	15.000000000000	0	0	0	
LAND IMPROVEMENTS	2005-06-30	8,830	8,830	150DB	15.000000000000	0	0	0	
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	24,000	150DB	15.000000000000	0	0	0	
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	4,727	150DB	15.000000000000	144	0	27	
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	3,640	SL	15.000000000000	280	0	280	
SEPTIC SYSTEM	2007-06-30	42,262	38,519	150DB	15.000000000000	2,495	0	2,817	
LAND IMPROVEMENTS	2007-10-05	645	587	150DB	15.000000000000	39	0	43	
GRAVEL FOR DRIVEWAY	2007-12-28	2,502	2,281	150DB	15.000000000000	147	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	27,702	SL	15.000000000000	2,027	0	2,027	
MANUFACTURED HOMES	2007-08-31	190,909	127,421	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	351	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	140	SL	15.000000000000	11	0	11	
LANDSCAPING	2008-08-11	553	459	SL	15.000000000000	37	0	37	
ELEVATION CERTIFICATES - FLOOD SURVEY	2008-02-01	450	388	SL	15.000000000000	30	0	30	
FENCING	2008-06-23	853	853	SL	7.000000000000	0	0	0	
PLANTS & TREES	2008-01-31	750	639	150DB	15.000000000000	44	0	50	
REFURBISHED IMAC COMPUTER	2008-12-03	1,106	1,106	SL	5.000000000000	0	0	0	
1992 SUZUKI QUAD	2008-11-01	1,000	1,000	SL	5.000000000000	0	0	0	
FENCING	2008-02-05	258	258	SL	7.000000000000	0	0	0	
GROOMING STATION	2009-06-01	2,729	2,729	SL	7.000000000000	0	0	0	
DOG ENCLOSURES	2009-11-30	5,064	5,061	SL	7.000000000000	0	0	0	
ELECTRICAL WORK	2009-07-06	6,454	6,454	SL	7.000000000000	0	0	0	
FARM EQUIPMENT	2010-03-19	368	368	SL	7.000000000000	0	0	0	
WEBCAM - RANCH HOUSE	2010-02-23	950	950	SL	5.000000000000	0	0	0	
IPAD - THPR	2010-05-28	647	647	SL	5.000000000000	0	0	0	
DOG ENCLOSURE	2010-09-10	870	870	SL	7.000000000000	0	0	0	
FLOORING	2010-04-12	865	865	SL	7.000000000000	0	0	0	
RAIN GUTTERS	2010-11-15	1,575	1,575	SL	7.000000000000	0	0	0	
1983 TENT TRAILER	2010-06-30	500	500	SL	5.000000000000	0	0	0	
RADIOS - OLD KG BLACK	2010-03-25	1,476	1,476	SL	5.000000000000	0	0	0	
PLAYYARD STRUCTURES	2010-02-16	463	463	SL	7.000000000000	0	0	0	
OFFICE UPGRADE	2010-05-03	858	858	SL	7.000000000000	0	0	0	
MACBOOK	2011-02-07	750	750	SL	5.000000000000	0	0	0	
GENERATORS	2011-11-28	769	769	SL	7.000000000000	0	0	0	
COMPUTER CPU - GROOMING	2011-12-06	1,466	1,466	SL	5.000000000000	0	0	0	
PET DRYER	2011-06-18	309	309	SL	5.000000000000	0	0	0	
GENERATOR - DURACELL DS55B2I	2012-10-05	3,000	3,000	SL	7.000000000000	0	0	0	
IPAD MINI	2012-11-02	576	576	SL	5.000000000000	0	0	0	
ALARM SYSTEM THPR	2012-11-29	5,545	5,545	SL	7.000000000000	0	0	0	
MACBOOK PRO - NICOLE	2013-04-11	1,098	1,098	SL	5.000000000000	0	0	0	
2 IPAD MINIS	2013-09-26	606	606	SL	5.000000000000	0	0	0	
ALPHA SERVER	2013-10-02	615	615	SL	5.000000000000	0	0	0	
I-MAC 27"	2013-11-27	2,153	2,153	SL	5.000000000000	0	0	0	
SMALL TOOLS	2013-05-17	539	539	SL	7.000000000000	0	0	0	
KENNELS - IMPROVEMENTS	2013-09-26	4,957	3,596	SL	10.000000000000	496	0	496	
KENNELS - WIRING	2013-12-16	1,304	1,304	SL	7.000000000000	0	0	0	
BRIDGE - BUCKLEY ROAD	2013-07-16	51,345	25,387	SL	15.000000000000	3,423	0	3,423	
GATE	2014-01-01	3,058	3,058	SL	7.000000000000	0	0	0	
1 DURACELL GENERATOR	2013-01-01	1,399	1,399	SL	7.000000000000	0	0	0	
13.3 MACBOOK PRO	2014-04-02	1,618	1,618	SL	5.000000000000	0	0	0	
EPSOON 2030 PROJECTOR	2014-01-22	999	999	SL	5.000000000000	0	0	0	
6 MOTORAL RADIOS	2014-05-07	1,462	1,462	SL	5.000000000000	0	0	0	
VENDING MACHINE	2014-09-15	3,975	3,975	SL	5.000000000000	0	0	0	
21.5 IMAC - REFURBISHED	2014-10-15	1,003	1,003	SL	5.000000000000	0	0	0	
KENNELS	2014-04-09	1,165	1,121	SL	7.000000000000	44	0	44	
INSULATE BOARDING HOUSES - KENNEL	2014-10-09	4,234	3,781	SL	7.000000000000	453	0	453	
BOARDING YARD FENCE	2014-10-17	1,465	1,289	SL	7.000000000000	176	0	176	
2 SHEDS 10X12	2014-02-08	5,353	5,291	SL	7.000000000000	62	0	62	
FOUNDATION - RANCH HOUSE	2014-04-16	5,649	967	SL	39.000000000000	145	0	145	
FENCING - DAY CARE PROJECT	2014-12-03	6,489	5,639	SL	7.000000000000	850	0	850	
BLDG - 40X24 SECTIONAL MODULAR	2014-06-30	21,926	7,124	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	13,597	SL	7.000000000000	1,975	0	1,975	
DAY CARE PROJECT - IMPROVEMENTS	2015-05-04	38,877	5,650	SL	39.000000000000	997	0	997	
FORD F-250	2015-11-13	9,200	9,200	SL	5.000000000000	0	0	0	
WASHER & DRYER	2016-01-29	1,200	1,180	SL	5.000000000000	20	0	20	
VINYL FLOORING - MAIN OFFICE	2016-01-09	3,758	2,685	SL	7.000000000000	537	0	537	
MACBOOK PRO	2017-01-12	1,280	1,024	SL	5.000000000000	256	0	256	
COUCHES AND CHAIRS	2017-08-30	1,182	563	SL	7.000000000000	169	0	169	
WASHER & DRYER	2018-04-04	4,449	2,447	SL	5.000000000000	890	0	890	
ALARM SYSTEM	2019-11-21	6,305	976	SL	7.000000000000	901	0	901	
TRAINING YARD LANDSCAPING	2019-07-12	24,785	2,478	SL	15.000000000000	1,652	0	1,652	
ALARM SYSTEM	2020-02-28	5,044	600	SL	7.000000000000	721	0	721	
2019 TOYOTA SIENNA	2020-02-28	30,297	5,050	SL	5.000000000000	6,059	0	6,059	
2021 ALARM SYSTEM	2021-08-10	1,500		SL	7.000000000000	89	0	89	
2021 LANDSCAPING	2021-07-22	10,471		SL	15.000000000000	291	0	291	
2021 FENCE	2021-04-21	6,083		SL	15.000000000000	270	0	270	
GENTLE TOUCH BUILDING	2021-07-21	49,690							

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	137,306	105,876	
LAND	610,000	0	610,000	
PRINGLE TRACTOR	16,785	16,785	0	
TIRES	2,155	2,155	0	
ROTOTILLER	3,650	3,647	3	
BED	115	115	0	
STOVE	325	325	0	
TABLE AND CHAIRS	1,393	1,393	0	
AUTOMATIC NAILER	342	342	0	
COMPRESSOR	318	318	0	
SPRINKLERS	1,469	1,469	0	
LANDSCAPING	1,011	1,011	0	
LAND IMPROVEMENTS	8,830	8,830	0	
SIGN (FRONT OF PROPERTY)	650	650	0	
KENNELS	75,979	75,979	0	
PRESSURE WASHER	481	481	0	
CONCRETE	24,000	24,000	0	
ARBOR	2,878	2,878	0	
FENCING	1,766	1,766	0	
FENCING	13,942	13,942	0	
RADIOS	1,564	1,564	0	
LAND IMPROVEMENTS	4,871	4,871	0	
LOAN FEES SESLOC	9,174	3,454	5,720	
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	3,920	287	
SEPTIC SYSTEM	42,262	41,014	1,248	
LAND IMPROVEMENTS	645	626	19	
GRAVEL FOR DRIVEWAY	2,502	2,428	74	
ELECTRICAL REWIRING ON HOUSE	1,543	1,540	3	
BARN	30,400	29,729	671	
MANUFACTURED HOMES	190,909	136,966	53,943	
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	378	30	
NEW SUITES #2	3,419	3,416	3	
LANDSCAPING	161	151	10	
LANDSCAPING	553	496	57	
ELEVATION CERTIFICATES - FLOOD SURVEY	450	418	32	
FENCING	853	853	0	
PLANTS & TREES	750	683	67	
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	4,092	865	
KENNELS - WIRING	1,304	1,304	0	
BRIDGE - BUCKLEY ROAD	51,345	28,810	22,535	
GATE	3,058	3,058	0	
1 DURACELL GENERATOR	1,399	1,399	0	
13.3 MACBOOK PRO	1,618	1,618	0	
EPSOON 2030 PROJECTOR	999	999	0	
6 MOTORAL RADIOS	1,462	1,462	0	
VENDING MACHINE	3,975	3,975	0	
21.5 IMAC - REFURBISHED	1,003	1,003	0	
KENNELS	1,165	1,165	0	
INSULATE BOARDING HOUSES - KENNEL	4,234	4,234	0	
BOARDING YARD FENCE	1,465	1,465	0	
2 SHEDS 10X12	5,353	5,353	0	
FOUNDATION - RANCH HOUSE	5,649	1,112	4,537	
FENCING - DAY CARE PROJECT	6,489	6,489	0	
BLDG - 40X24 SECTIONAL MODULAR	21,926	8,220	13,706	
2004 CHEVY SUBURBAN	8,000	8,000	0	
1 COMPUTER	1,280	1,280	0	
FENCING - DAY CARE PROJECT	20,139	15,572	4,567	
DAY CARE PROJECT - IMPROVEMENTS	38,877	6,647	32,230	
FORD F-250	9,200	9,200	0	
WASHER & DRYER	1,200	1,200	0	
VINYL FLOORING - MAIN OFFICE	3,758	3,222	536	
MACBOOK PRO	1,280	1,280	0	
APLOS SOFTWARE - NON-PROFIT	1,815	1,815	0	
COUCHES AND CHAIRS	1,182	732	450	
LOAN FEES SESLOC	9,341	2,855	6,486	
WASHER & DRYER	4,449	3,337	1,112	
ALARM SYSTEM	6,305	1,877	4,428	
TRAINING YARD LANDSCAPING	24,785	4,130	20,655	
ALARM SYSTEM	5,044	1,321	3,723	
2019 TOYOTA SIENNA	30,297	11,109	19,188	
2021 ALARM SYSTEM	1,500	89	1,411	
2021 LANDSCAPING	10,471	291	10,180	
2021 FENCE	6,083	270	5,813	
GENTLE TOUCH BUILDING	49,690	531	49,159	
FENCING	4,870	81	4,789	
ROOFING	10,000	43	9,957	
GTPT FURNITURE & EQUIPMENT	6,829	488	6,341	
GTPT GOODWILL	95,024	3,167	91,857	

TY 2021 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	342	0	0	342

TY 2021 IRS 990 e-File Render

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

EIN: 75-2547239

Total Mortgage Amount: 1,011,258

Item No.	1
Lender's Name	KJUC
Lender's Title	
Relationship to Insider	
Original Amount of Loan	
Balance Due	41,776
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	969,482
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	

TY 2021 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	32,274	0	0	32,274
BANK CHARGES	34,628	0	0	34,628
INSURANCE-WORKER'S COMP	23,316	0	0	23,316
INSURANCE-GENERAL LIABILITY	27,234	0	0	27,234
OFFICE SUPPLIES & EXPENSE	36,789	0	0	36,789
MEALS	18,182	0	0	18,182
MISCELLANEOUS EXPENSE	19,106	0	0	17,877
PROGRAM EXPENSES	8,565	0	0	8,565
MATERIALS & SUPPLIES	28,085	0	0	28,085
ADVERTISING	57,244	0	0	57,244
ANIMAL CARE	78,515	0	0	78,515
UNIFORMS	3,861	0	0	3,861
STAFF DEVELOPMENT	2,373	0	0	2,373
CONTRIBUTIONS	1,350	0	0	1,350
MAINTENANCE TOOLS	4,288	0	0	4,288
MAINTENANCE LABOR	64,174	0	0	64,174
EMPLOYEE RECRUITING	9,795	0	0	9,795
LICENSES AND PERMITS	236	0	0	236
ANIMAL TRAINING	5,979	0	0	5,979
REPAIRS	41,927	0	0	41,927
EVENT EXPENSES	13,013	0	0	13,013
AMORTIZATION	4,019	0	4,019	0

TY 2021 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	10,165		10,165
KENNEL OPERATIONS	1,336,332		1,336,332
CASH REWARDS	6,852		6,852

TY 2021 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	31,552	35,217
SALES TAX PAYABLE	112	298
PPP LOAN	9,465	0
SECURITY DEPOSITS	0	-550
GTPT LOAN	0	70,851

TY 2021 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	6,647	0	0	6,647
CONSULTING	2,188	0	0	2,188

TY 2021 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	85,784	0	15,602	70,182
PROPERTY TAXES	31	0	0	31