

990-PF

Form  
Department of the Treasury  
Internal Revenue Service

Return of Private Foundation

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

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OMB No. 1545-0047

2023

Open to Public Inspection

For calendar year 2023, or tax year beginning 01-01-2023 , and ending 12-31-2023

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</b> (see instructions)  (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>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>E</b> If private foundation status was terminated under section 507(b)(1)(A), check here ..... <input type="checkbox"/>
<b>I</b> Fair market value of all assets at end of year (from Part II, col. (c), line 16) <b>\$ 3,357,157</b>	<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>F</b> If the foundation is in a 60-month termination under section 507(b)(1)(B), check here ..... <input type="checkbox"/>

Part I Analysis of Revenue and Expenses <small>(The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) (see instructions).)</small>		(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
Revenue	<b>1</b> Contributions, gifts, grants, etc., received (attach schedule)	979,960			
	<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	13,594	13,594	13,594	
	<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 _____				
Operating and Administrative Expenses	<b>b</b> Less: Cost of goods sold . . . . .				
	<b>c</b> Gross profit or (loss) (attach schedule) . . . . .				
	<b>11</b> Other income (attach schedule) . . . . .	2,381,595	0	2,381,595	
	<b>12 Total.</b> Add lines 1 through 11 . . . . .	3,375,149	13,594	2,395,189	
	<b>13</b> Compensation of officers, directors, trustees, etc.	0	0	0	0
	<b>14</b> Other employee salaries and wages . . . . .	1,623,034	0	267,248	1,355,786
	<b>15</b> Pension plans, employee benefits . . . . .				
	<b>16a</b> Legal fees (attach schedule) . . . . .	391	0	0	391
	<b>b</b> Accounting fees (attach schedule) . . . . .	28,135	0	0	28,135
	<b>c</b> Other professional fees (attach schedule) . . . . .	10,569	0	0	10,569
	<b>17</b> Interest . . . . .				
	<b>18</b> Taxes (attach schedule) (see instructions) . . .	146,336	0	24,096	122,240
	<b>19</b> Depreciation (attach schedule) and depletion . . .	50,795	0	50,777	
	<b>20</b> Occupancy . . . . .	94,782	0	0	94,782
	<b>21</b> Travel, conferences, and meetings . . . . .	11,845	0	0	11,845
	<b>22</b> Printing and publications . . . . .				
	<b>23</b> Other expenses (attach schedule) . . . . .	838,564	0	7,187	831,378
	<b>24 Total operating and administrative expenses.</b> Add lines 13 through 23 . . . . .	2,804,451	0	349,308	2,455,126
	<b>25</b> Contributions, gifts, grants paid . . . . .	0			0
	<b>26 Total expenses and disbursements.</b> Add lines 24 and 25				
		2,804,451	0	349,308	2,455,126
	<b>27</b> Subtract line 26 from line 12:				
	<b>a Excess of revenue over expenses and disbursements</b>	570,698			
	<b>b Net investment income</b> (if negative, enter -0-)		13,594		
	<b>c Adjusted net income</b> (if negative, enter -0-)			2,045,881	

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 . . . . .	357,976	948,028	948,028	
	3	Accounts receivable ▶ _____ Less: allowance for doubtful accounts ▶ _____	3,516			
	4	Pledges receivable ▶ _____ Less: allowance for doubtful accounts ▶ _____				
	5	Grants receivable . . . . .				
	6	Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see instructions) . . . . .				
	7	Other notes and loans receivable (attach schedule) ▶ _____ Less: allowance for doubtful accounts ▶ _____				
	8	Inventories for sale or use . . . . .				
	9	Prepaid expenses and deferred charges . . . . .				
	10a	Investments—U.S. and state government obligations (attach schedule)				
	b	Investments—corporate stock (attach schedule) . . . . .				
	c	Investments—corporate bonds (attach schedule) . . . . .				
	11	Investments—land, buildings, and equipment: basis ▶ _____ Less: accumulated depreciation (attach schedule) ▶ _____				
	12	Investments—mortgage loans . . . . .				
	13	Investments—other (attach schedule) . . . . .				
	14	Land, buildings, and equipment: basis ▶ 2,143,830 Less: accumulated depreciation (attach schedule) ▶ 904,701	1,292,229	1,239,129	2,409,129	
15	Other assets (describe ▶ _____)					
16	Total assets (to be completed by all filers—see the instructions. Also, see page 1, item I)	1,653,721	2,187,157	3,357,157		
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) . . . . .	975,918	940,476		
	22	Other liabilities (describe ▶ _____)	73,419	71,599		
	23	Total liabilities (add lines 17 through 22). . . . .	1,049,337	1,012,075		
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	604,384	1,175,082		
	29	Total net assets or fund balances (see instructions) . . . . .	604,384	1,175,082		
	30	Total liabilities and net assets/fund balances (see instructions) .	1,653,721	2,187,157		

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	604,384
2	Enter amount from Part I, line 27a . . . . .	2	570,698
3	Other increases not included in line 2 (itemize) ▶ _____	3	0
4	Add lines 1, 2, and 3 . . . . .	4	1,175,082
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	1,175,082

Part IV Capital Gains and Losses for Tax on Investment Income

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

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

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

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

2 Capital gain net income or (net capital loss)

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

If gain, also enter in Part I, line 7  
If (loss), enter -0- in Part I, line 7

2

3

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

1a	Exempt operating foundations described in section 4940(d)(2), check here <input type="checkbox"/> and enter "N/A" on line 1.		
	Date of ruling or determination letter: (attach copy of letter if necessary—see instructions)	1	189
b	All other domestic foundations enter 1.39% (0.0139) of line 27b. Exempt foreign organizations enter 4% (0.04) of Part I, line 12, col. (b)		
2	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	2	0
3	Add lines 1 and 2.	3	189
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	4	0
5	Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-	5	189
6	Credits/Payments:		
a	2023 estimated tax payments and 2022 overpayment credited to 2023	6a	0
b	Exempt foreign organizations—tax withheld at source	6b	0
c	Tax paid with application for extension of time to file (Form 8868)	6c	0
d	Backup withholding erroneously withheld	6d	0
7	Total credits and payments. Add lines 6a through 6d	7	0
8	Enter any penalty for underpayment of estimated tax. Check here <input type="checkbox"/> if Form 2220 is attached.	8	0
9	Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed	9	189
10	Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid.	10	
11	Enter the amount of line 10 to be: Credited to 2024 estimated tax Refunded	11	

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?		Yes	No
1a				No
b	Did it spend more than \$100 during the year (either directly or indirectly) for political purposes? See the instructions for the definition.			No
	<i>If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities.</i>			
c	Did the foundation file <b>Form 1120-POL</b> for this year?.	1c		No
d	Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year: (1) On the foundation. ▶ \$ 0 (2) On foundation managers. ▶ \$ 0			
e	Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers. ▶ \$ 0			
2	Has the foundation engaged in any activities that have not previously been reported to the IRS? . . . . . <i>If "Yes," attach a detailed description of the activities.</i>	2		No
3	Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? <i>If "Yes," attach a conformed copy of the changes</i> . . . . .	3		No
4a	Did the foundation have unrelated business gross income of \$1,000 or more during the year?	4a		No
b	If "Yes," has it filed a tax return on <b>Form 990-T</b> for this year? . . . . .	4b		
5	Was there a liquidation, termination, dissolution, or substantial contraction during the year? <i>If "Yes," attach the statement required by General Instruction T.</i> . . . . .	5		No
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? . . . . .	6	Yes	
7	Did the foundation have at least \$5,000 in assets at any time during the year? <i>If "Yes," complete Part II, col. (c), and Part XIV.</i> . . . . .	7	Yes	
8a	Enter the states to which the foundation reports or with which it is registered (see instructions) ▶CA, TX			
b	If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction G? <i>If "No," attach explanation</i> . . . . .	8b	Yes	
9	Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2023 or the taxable year beginning in 2023? See the instructions for Part XIII. <i>If "Yes," complete Part XIII</i> . . . . .	9	Yes	
10	Did any persons become substantial contributors during the tax year? <i>If "Yes," attach a schedule listing their names and addresses.</i> 📄 . . . . .	10	Yes	
11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? <i>If "Yes," attach schedule. See instructions.</i> . . . . .	11		No
12	Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges? <i>If "Yes," attach statement. See instructions</i> . . . . .	12		No
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address ▶N/A	13	Yes	
14	The books are in care of ▶JACK GOULD Telephone no. ▶(805) 596-0433 Located at ▶173 BUCKLEY SAN LUIS OBISPO CA ZIP+4 ▶93401			
15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of <b>Form 1041</b> —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 2023, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country? . . . . . See the instructions for exceptions and filing requirements for FinCEN Form 114. <i>If "Yes", enter the name of the foreign country</i> ▶	16	Yes	No
				No

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

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

- 1a** During the year did the foundation (either directly or indirectly):
- (1)** Engage in the sale or exchange, or leasing of property with a disqualified person? . . . . .
- (2)** Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? . . . . .
- (3)** Furnish goods, services, or facilities to (or accept them from) a disqualified person?
- (4)** Pay compensation to, or pay or reimburse the expenses of, a disqualified person?
- (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)? . . . . .
- (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.)
- 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
- c** Organizations relying on a current notice regarding disaster assistance check here. . . . . ☐
- 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 2023? . . . . .
- 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 2023, did the foundation have any undistributed income (Part XII, lines 6d and 6e) for tax year(s) beginning before 2023? . . . . .
- 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.) . . . . .
- 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? . . . . .
- b** If "Yes," did it have excess business holdings in 2023 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 2023.). . . . .
- 4a** Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?
- 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 2023?

	Yes	No
<b>1a(1)</b>		No
<b>1a(2)</b>		No
<b>1a(3)</b>		No
<b>1a(4)</b>		No
<b>1a(5)</b>		No
<b>1a(6)</b>		No
<b>1b</b>		
<b>1d</b>		No
<b>2a</b>		No
<b>2b</b>		
<b>3a</b>		No
<b>3b</b>		
<b>4a</b>		No
<b>4b</b>		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:

(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

☐

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?

5d

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?

6a

No

b

Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract?

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?

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
DILLON A JAMISON PO BOX 4412 SAN LUIS OBISPO, CA 93403	CO-EXECUTIVE DIRECTO 40.00	62,288	0	0
LISA K NICHOLS PO BOX 4412 SAN LUIS OBISPO, CA 93403	GENTLE TOUCH PET TRI 40.00	61,031	0	0
RHYS M JANSEN PO BOX 4412 SAN LUIS OBISPO, CA 93403	CO-EXECUTIVE DIRECTO 40.00	60,858	0	0
EMILY POOR PO BOX 4412 SAN LUIS OBISPO, CA 93403	TH HILLS PET RES PER 40.00	58,955	0	0
EVELYN M CASTILLO-LOPEZ PO BOX 4412 SAN LUIS OBISPO, CA 93403	TH HILLS PET RES OPE 40.00	58,072	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.	59,390
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.	350,472
3 THOUSAND HILLS PET RESORT IS A PROGRAM TO PROVIDE WORK EXPERIENCE FOR THE PARTICIPANTS OF THE ALPHA ACADEMY PROGRAM BY OPERATING A DOG BOARDING AND DAYCARE FACILITY.	1,269,589
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	289,328

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



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

<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>	341,311
<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>	341,311
<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>	341,311
<b>4</b>	Cash deemed held for charitable activities. Enter 1.5% (0.015) of line 3 (for greater amount, see instructions). . . . .	<b>4</b>	5,120
<b>5</b>	<b>Net value of noncharitable-use assets.</b> Subtract line 4 from line 3.. . . .	<b>5</b>	336,191
<b>6</b>	<b>Minimum investment return.</b> Enter 5% (0.05) of line 5. . . . .	<b>6</b>	16,810

**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.)

<b>1</b>	Minimum investment return from Part IX, line 6. . . . .	<b>1</b>	
<b>2a</b>	Tax on investment income for 2022 from Part V, line 5. . . . .	<b>2a</b>	
<b>b</b>	Income tax for 2022. (This does not include the tax from Part V.). . . . .	<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 XII, line 1. . . .	<b>7</b>	

**Part XI 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>	2,455,126
<b>b</b>	Program-related investments—total from Part VIII-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 XII, line 4.. . . .	<b>4</b>	2,455,126

Part XII

Undistributed Income (see instructions)

	(a) Corpus	(b) Years prior to 2022	(c) 2022	(d) 2023
1 Distributable amount for 2023 from Part X, line 7				
2 Undistributed income, if any, as of the end of 2022:				
a Enter amount for 2022 only. . . . .				
b Total for prior years: 20____, 20____, 20____				
3 Excess distributions carryover, if any, to 2022:				
a From 2018. . . . .				
b From 2019. . . . .				
c From 2020. . . . .				
d From 2021. . . . .				
e From 2022. . . . .				
f Total of lines 3a through e. . . . .				
4 Qualifying distributions for 2023 from Part XI, line 4: ▶ \$ _____				
a Applied to 2022, 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 2023 distributable amount				
e Remaining amount distributed out of corpus				
5 Excess distributions carryover applied to 2023. (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 2022. Subtract line 4a from line 2a. Taxable amount—see instructions. . . . .				
f Undistributed income for 2023. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2024				
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 2018 not applied on line 5 or line 7 (see instructions)				
9 Excess distributions carryover to 2024. Subtract lines 7 and 8 from line 6a				
10 Analysis of line 9:				
a Excess from 2019				
b Excess from 2020				
c Excess from 2021. . . . .				
d Excess from 2022				
e Excess from 2023				

## Part XIII

<b>a</b> If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 2023, enter the date of the ruling . . . . .					1994-08-26
<b>b</b> Check box to indicate whether the organization is a private operating foundation described in section 4942(j)(3) or 4942(j)(5)					<input checked="checked" type="checkbox"/> 4942(j)(3) or <input type="checkbox"/> 4942(j)(5)
<b>a</b> Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part IX for each year listed . . . . .	Tax year	Prior 3 years			<b>(e) Total</b>
	<b>(a)</b> 2023	<b>(b)</b> 2022	<b>(c)</b> 2021	<b>(d)</b> 2020	
	16,810	18,954	26,647	16,013	78,424
<b>b</b> 85% (0.85) of line 2a	14,289	16,111	22,650	13,611	66,660
<b>c</b> Qualifying distributions from Part XI, line 4 for each year listed . . . . .	2,455,126	2,073,914	1,531,816	1,041,101	7,101,957
<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 . . . . .	2,455,126	2,073,914	1,531,816	1,041,101	7,101,957
<b>f</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 IX, line 6 for each year listed . .	11,207	12,636	17,765	10,675	52,283
<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

**1**

**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).)

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

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 Paid during the year				
Total . . . . .			▶ 3a	0
b Approved for future payment				
Total . . . . .			▶ 3b	0

Enter gross amounts unless otherwise indicated.		Unrelated business income		Excluded by section 512, 513, or 514		(e) Related or exempt function income (See instructions.)
		(a) Business code	(b) Amount	(c) Exclusion code	(d) Amount	
<b>1</b> Program service revenue:						
<b>a</b> _____						
<b>b</b> _____						
<b>c</b> _____						
<b>d</b> _____						
<b>e</b> _____						
<b>f</b> _____						
<b>g</b> Fees and contracts from government agencies						
<b>2</b> Membership dues and assessments . . . .						
<b>3</b> Interest on savings and temporary cash investments . . . . .				14	13,594	
<b>4</b> Dividends and interest from securities . . . .						
<b>5</b> Net rental income or (loss) from real estate:						
<b>a</b> Debt-financed property. . . . .						
<b>b</b> Not debt-financed property. . . . .						
<b>6</b> Net rental income or (loss) from personal property						
<b>7</b> Other investment income . . . . .						
<b>8</b> Gain or (loss) from sales of assets other than inventory . . . . .						
<b>9</b> Net income or (loss) from special events:						
<b>10</b> Gross profit or (loss) from sales of inventory						
<b>11</b> Other revenue:						
<b>a</b> STUDENT ROOM & BOARD						10,300
<b>b</b> KENNEL OPERATIONS						1,636,933
<b>c</b> MISC INCOME						1,570
<b>d</b> CASH REWARDS						9,815
<b>e</b> TRAINING						310,215
<b>f</b> PRISON PROGRAM						59,105
<b>g</b> EMPLOYEE RETENTION CREDIT						353,645
<b>12</b> Subtotal. Add columns (b), (d), and (e) . .			0		13,594	2,381,595
<b>13</b> Total. Add line 12, columns (b), (d), and (e). (See worksheet in line 13 instructions to verify calculations.)				13		2,395,189

[illegible]

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

**1** Did the organization directly or indirectly engage in any of the following with any other organization described in section 501(c) (other than section 501(c)(3) organizations) or in section 527, relating to political organizations?

**a** Transfers from the reporting foundation to a noncharitable exempt organization of:

(1) Cash. . . . .

(2) Other assets. . . . .

**b Other transactions:**

**(1) Sales of assets to a noncharitable exempt organization.** . . . . .

**(2) Purchases of assets from a noncharitable exempt organization**

**(3)\*** Rental of facilities, equipment, or other assets. . . . .

(4) Reimbursement arrangements. . . . .

(5) Loans or loan guarantees. . . .

**(6)** Performance of services or membership or fundraising solicitations. . . . .

**c** Sharing of facilities, equipment, mailing lists, other assets, or paid employees. . . . .

**d** If the answer to any of the above is "Yes," complete the following schedule. Column **(b)** should always show the fair market value of the goods, other assets, or services given by the reporting foundation. If the foundation received less than fair market value in any transaction or sharing arrangement, show in column **(d)** the value of the goods, other assets, or services received.

[illegible]

**2a** Is the foundation directly or indirectly affiliated with, or related to, one or more tax-exempt organizations described in section 501(c) (other than section 501(c)(3)) or in section 527? . . . . . ☐ Yes ☒ No

**b** If "Yes," complete the following schedule.

(a) Name of organization	(b) Type of organization	(c) Description of relationship

## Sign Here

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.

	2024-11-15	
Signature of officer or trustee	Date	▶ Title

May the IRS discuss this return with the preparer shown below?  
See instructions. ☐ Yes ☐ No

**Paid  
Preparer  
Use Only**

<b>Paid Preparer Use Only</b>	Print/Type preparer's name  JAYME PHILLIPS	Preparer's Signature	Date	Check if self-employed <input type="checkbox"/>	PTIN  P00145584
	Firm's name ▶ LONGCRIER & ASSOCIATES CPAS LLP				Firm's EIN ▶ 81-071870
	Firm's address ▶ 100 CROSS ST SUITE 103  SAN LUIS OBISPO, CA 934017570				Phone no. (805) 541-2500

## Additional Data

[Return to Form](#)

Software ID:

Software Version:

Form 990PF - Special Condition Description:

Special Condition Description

Schedule B  (Form 990) Department of the Treasury Internal Revenue Service	Schedule of Contributors  ▶ Attach to Form 990, 990-EZ, or 990-PF. ▶ Go to <a href="http://www.irs.gov/Form990">www.irs.gov/Form990</a> for the latest information.	OMB No. 1545-0047
		2023
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	<input type="checkbox"/> 501(c)( ) (enter number) organization
	<input type="checkbox"/> 4947(a)(1) nonexempt charitable trust <b>not</b> treated as a private foundation
	<input type="checkbox"/> 527 political organization
Form 990-PF	<input checked="" type="checkbox"/> 501(c)(3) exempt private foundation
	<input type="checkbox"/> 4947(a)(1) nonexempt charitable trust treated as a private foundation
	<input type="checkbox"/> 501(c)(3) taxable private foundation

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

General Rule

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

Special Rules

- ☐ For an organization described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33<sup>1</sup>/<sub>3</sub>% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990 or 990-EZ), Part II, line 13, 16a, or 16b, and that received from any one contributor, during the year, total contributions of the greater of **(1)** \$5,000 or **(2)** 2% of the amount on (i) Form 990, Part VIII, line 1h, or (ii) Form 990-EZ, line 1. Complete Parts I and II.
- ☐ For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 *exclusively* for religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals. Complete Parts I, II, and III.
- ☐ For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions *exclusively* for religious, charitable, etc., purposes, but no such contributions totaled more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an *exclusively* religious, charitable, etc., purpose. Don't complete any of the parts unless the **General Rule** applies to this organization because it received *nonexclusively* religious, charitable, etc., contributions totaling \$5,000 or more during the year . . . . . ▶ \$ \_\_\_\_\_

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



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

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

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1	FHC FOUNDATION	\$ 35,000	<input checked="" type="checkbox"/> Person
	2512 THOMAS PLACE		<input type="checkbox"/> Payroll
	FORT WORTH, TX 76107		<input type="checkbox"/> Noncash <small>(Complete Part II for noncash contributions.)</small>
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
2	LATHAM FOUNDATION	\$ 10,000	<input checked="" type="checkbox"/> Person
	1320 HARBOR BAY PKWY 200		<input type="checkbox"/> Payroll
	ALAMEDA, CA 94502		<input type="checkbox"/> Noncash <small>(Complete Part II for noncash contributions.)</small>
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
3	THE COMMUNITY FOUNDATION	\$ 10,000	<input checked="" type="checkbox"/> Person
	550 DANA ST		<input type="checkbox"/> Payroll
	SAN LUIS OBISPO, CA 93401		<input type="checkbox"/> Noncash <small>(Complete Part II for noncash contributions.)</small>
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
4	SARAH-JANE TARR	\$ 5,310	<input checked="" type="checkbox"/> Person
	5771 W SILENT WASH PL		<input type="checkbox"/> Payroll
	MARANA, AZ 85658		<input type="checkbox"/> Noncash <small>(Complete Part II for noncash contributions.)</small>
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
5	PANKEY FAMILY FOUNDATION	\$ 50,000	<input checked="" type="checkbox"/> Person
	12241 NEWPORT AVENUE ST 100		<input type="checkbox"/> Payroll
	NORTH TUSTIN, CA 92705		<input type="checkbox"/> Noncash <small>(Complete Part II for noncash contributions.)</small>
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
6	CALIFORNIA MENS COLONY	\$ 295,544	<input checked="" type="checkbox"/> Person
	COLONY DRIVE		<input type="checkbox"/> Payroll
	SAN LUIS OBISPO, CA 93409		<input type="checkbox"/> Noncash <small>(Complete Part II for noncash contributions.)</small>

Name of organization SON CARE FOUNDATION INC C/O JACK H GOULD JR	Employer identification number 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
-	<div></div> <div></div> <div></div>	<div></div> \$	<div></div>
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions)	(d) Date received
-	<div></div> <div></div> <div></div>	<div></div> \$	<div></div>
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions)	(d) Date received
-	<div></div> <div></div> <div></div>	<div></div> \$	<div></div>
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions)	(d) Date received
-	<div></div> <div></div> <div></div>	<div></div> \$	<div></div>
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions)	(d) Date received
-	<div></div> <div></div> <div></div>	<div></div> \$	<div></div>
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions)	(d) Date received
-	<div></div> <div></div> <div></div>	<div></div> \$	<div></div>

Name of organization SON CARE FOUNDATION INC C/O JACK H GOULD JR	Employer identification number 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
	<div></div>	<div></div>	<div></div>
	(e) Transfer of gift		
	Transferee's name, address, and ZIP 4	Relationship of transferor to transferee	
	<div></div>	<div></div>	
	<div></div>	<div></div>	
	<div></div>	<div></div>	
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
	<div></div>	<div></div>	<div></div>
	(e) Transfer of gift		
	Transferee's name, address, and ZIP 4	Relationship of transferor to transferee	
	<div></div>	<div></div>	
	<div></div>	<div></div>	
	<div></div>	<div></div>	
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
	<div></div>	<div></div>	<div></div>
	(e) Transfer of gift		
	Transferee's name, address, and ZIP 4	Relationship of transferor to transferee	
	<div></div>	<div></div>	
	<div></div>	<div></div>	
	<div></div>	<div></div>	
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
	<div></div>	<div></div>	<div></div>
	(e) Transfer of gift		
	Transferee's name, address, and ZIP 4	Relationship of transferor to transferee	
	<div></div>	<div></div>	
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# Additional Data

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Software Version:

## TY 2023 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	28,135	0	0	28,135

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

**TY 2023 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	3,683	480.000000000000	229	0	229	3,912
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	3,478	180.000000000000	623	0	623	4,101
GTPT GOODWILL	2021-06-29	95,024	9,502	180.000000000000	6,335	0	6,335	15,837

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	143,386	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	4,871	150DB	15.000000000000	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	
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	4,200	SL	15.000000000000	0	0	0	
SEPTIC SYSTEM	2007-06-30	42,262	42,262	150DB	15.000000000000	0	0	0	
LAND IMPROVEMENTS	2007-10-05	645	645	150DB	15.000000000000	0	0	0	
GRAVEL FOR DRIVEWAY	2007-12-28	2,502	2,502	150DB	15.000000000000	0	0	0	
ELECTRICAL REWIRING ON HOUSE	2007-11-28	1,543	1,540	SL	7.000000000000	0	0	0	
BARN	2007-04-20	30,400	30,400	SL	15.000000000000	0	0	0	
MANUFACTURED HOMES	2007-08-31	190,909	146,511	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	405	SL	15.000000000000	0	0	0	
NEW SUITES #2	2008-02-19	3,419	3,416	SL	7.000000000000	0	0	0	
LANDSCAPING	2008-04-08	161	161	SL	15.000000000000	0	0	0	
LANDSCAPING	2008-08-11	553	533	SL	15.000000000000	20	0	20	
ELEVATION CERTIFICATES - FLOOD SURVEY	2008-02-01	450	450	SL	15.000000000000	0	0	0	
FENCING	2008-06-23	853	853	SL	7.000000000000	0	0	0	
PLANTS & TREES	2008-01-31	750	728	150DB	15.000000000000	22	0	4	
REFURBISHED IMAC COMPUTER	2008-12-03	1,106	1,106	SL	5.000000000000	0	0	0	
1992 SUZUKI QUAD	2008-11-01	1,000	1,000	SL	5.000000000000	0	0	0	
FENCING	2008-02-05	258	258	SL	7.000000000000	0	0	0	
GROOMING STATION	2009-06-01	2,729	2,729	SL	7.000000000000	0	0	0	
DOG ENCLOSURES	2009-11-30	5,064	5,061	SL	7.000000000000	0	0	0	
ELECTRICAL WORK	2009-07-06	6,454	6,454	SL	7.000000000000	0	0	0	
FARM EQUIPMENT	2010-03-19	368	368	SL	7.000000000000	0	0	0	
WEBCAM - RANCH HOUSE	2010-02-23	950	950	SL	5.000000000000	0	0	0	
IPAD - THPR	2010-05-28	647	647	SL	5.000000000000	0	0	0	
DOG ENCLOSURE	2010-09-10	870	870	SL	7.000000000000	0	0	0	
FLOORING	2010-04-12	865	865	SL	7.000000000000	0	0	0	
RAIN GUTTERS	2010-11-15	1,575	1,575	SL	7.000000000000	0	0	0	
1983 TENT TRAILER	2010-06-30	500	500	SL	5.000000000000	0	0	0	
RADIOS - OLD KG BLACK	2010-03-25	1,476	1,476	SL	5.000000000000	0	0	0	
PLAYYARD STRUCTURES	2010-02-16	463	463	SL	7.000000000000	0	0	0	
OFFICE UPGRADE	2010-05-03	858	858	SL	7.000000000000	0	0	0	
MACBOOK	2011-02-07	750	750	SL	5.000000000000	0	0	0	
GENERATORS	2011-11-28	769	769	SL	7.000000000000	0	0	0	
COMPUTER CPU - GROOMING	2011-12-06	1,466	1,466	SL	5.000000000000	0	0	0	
PET DRYER	2011-06-18	309	309	SL	5.000000000000	0	0	0	
GENERATOR - DURACELL DS55B2I	2012-10-05	3,000	3,000	SL	7.000000000000	0	0	0	
IPAD MINI	2012-11-02	576	576	SL	5.000000000000	0	0	0	
ALARM SYSTEM THPR	2012-11-29	5,545	5,545	SL	7.000000000000	0	0	0	
MACBOOK PRO - NICOLE	2013-04-11	1,098	1,098	SL	5.000000000000	0	0	0	
2 IPAD MINIS	2013-09-26	606	606	SL	5.000000000000	0	0	0	
ALPHA SERVER	2013-10-02	615	615	SL	5.000000000000	0	0	0	
I-MAC 27"	2013-11-27	2,153	2,153	SL	5.000000000000	0	0	0	
SMALL TOOLS	2013-05-17	539	539	SL	7.000000000000	0	0	0	
KENNELS - IMPROVEMENTS	2013-09-26	4,957	4,588	SL	10.000000000000	369	0	369	
KENNELS - WIRING	2013-12-16	1,304	1,304	SL	7.000000000000	0	0	0	
BRIDGE - BUCKLEY ROAD	2013-07-16	51,345	32,233	SL	15.000000000000	3,423	0	3,423	
GATE	2014-01-01	3,058	3,058	SL	7.000000000000	0	0	0	
1 DURACELL GENERATOR	2013-01-01	1,399	1,399	SL	7.000000000000	0	0	0	
13.3 MACBOOK PRO	2014-04-02	1,618	1,618	SL	5.000000000000	0	0	0	
EPSOON 2030 PROJECTOR	2014-01-22	999	999	SL	5.000000000000	0	0	0	
6 MOTORAL RADIOS	2014-05-07	1,462	1,462	SL	5.000000000000	0	0	0	
VENDING MACHINE	2014-09-15	3,975	3,975	SL	5.000000000000	0	0	0	
21.5 IMAC - REFURBISHED	2014-10-15	1,003	1,003	SL	5.000000000000	0	0	0	
KENNELS	2014-04-09	1,165	1,165	SL	7.000000000000	0	0	0	
INSULATE BOARDING HOUSES - KENNEL	2014-10-09	4,234	4,234	SL	7.000000000000	0	0	0	
BOARDING YARD FENCE	2014-10-17	1,465	1,465	SL	7.000000000000	0	0	0	
2 SHEDS 10X12	2014-02-08	5,353	5,353	SL	7.000000000000	0	0	0	
FOUNDATION - RANCH HOUSE	2014-04-16	5,649	1,257	SL	39.000000000000	145	0	145	
FENCING - DAY CARE PROJECT	2014-12-03	6,489	6,489	SL	7.000000000000	0	0	0	
BLDG - 40X24 SECTIONAL MODULAR	2014-06-30	21,926	9,316	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	17,547	SL	7.000000000000	1,975	0	1,975	
DAY CARE PROJECT - IMPROVEMENTS	2015-05-04	38,877	7,644	SL	39.000000000000	997	0	997	
FORD F-250	2015-11-13	9,200	9,200	SL	5.000000000000	0	0	0	
WASHER & DRYER	2016-01-29	1,200	1,200	SL	5.000000000000	0	0	0	
VINYL FLOORING - MAIN OFFICE	2016-01-09	3,758	3,758	SL	7.000000000000	0	0	0	
MACBOOK PRO	2017-01-12	1,280	1,280	SL	5.000000000000	0	0	0	
COUCHES AND CHAIRS	2017-08-30	1,182	901	SL	7.000000000000	169	0	169	
WASHER & DRYER	2018-04-04	4,449	4,227	SL	5.000000000000	222	0	222	
ALARM SYSTEM	2019-11-21	6,305	2,778	SL	7.000000000000	901	0	901	
TRAINING YARD LANDSCAPING	2019-07-12	24,785	5,782	SL	15.000000000000	1,652	0	1,652	
ALARM SYSTEM	2020-02-28	5,044	2,042	SL	7.000000000000	721	0	721	
2019 TOYOTA SIENNA	2020-02-28	30,297	17,168	SL	5.000000000000	6,059	0	6,059	
2021 ALARM SYSTEM	2021-08-10	1,500	303	SL	7.000000000000	214	0	214	
2021 LANDSCAPING	2021-07-22	10,471	989	SL	15.000000000000	698	0	698	
2021 FENCE	2021-04-21	6,083	676	SL	15.000000000000	406	0	406	
GENTLE TOUCH BUILDING	2021-07-21	49,690	1,805	SL	39.000000000000	1,274	0	1,274	
FENCING	2021-09-22	4,870	406	SL	15.000000000000	325	0	325	
ROOFING	2021-11-08	10,000							

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	149,466	93,716	
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	3,912	5,262	
HARD DRIVE	158	158	0	
MEDIA CENTER	1,164	1,164	0	
I-MAC 24"	1,677	1,677	0	
WATER HEATER FOR DOG BATHS	376	376	0	
SURROUND SOUND	323	323	0	
PROJECTOR	1,295	1,295	0	
APPLIANCES FOR MOBILE	2,157	2,157	0	
FURNITURE FOR MOBILE	860	860	0	
BEDS FOR MOBILE	2,470	2,470	0	
BEDS FOR HOUSE LEADERS	537	537	0	
DAY CARE LIGHTING	2,662	2,662	0	
LIGHTING	622	622	0	
SAILCLOTH SHADE	1,179	1,176	3	
FENCING	8,468	8,468	0	
FENCING - INDIVIDUAL RUNS	22,917	22,917	0	
NEW SUITES	13,398	13,398	0	
STORAGE SHED	893	893	0	
LAND IMPROVEMENTS	4,207	4,200	7	
SEPTIC SYSTEM	42,262	42,262	0	
LAND IMPROVEMENTS	645	645	0	
GRAVEL FOR DRIVEWAY	2,502	2,502	0	
ELECTRICAL REWIRING ON HOUSE	1,543	1,540	3	
BARN	30,400	30,400	0	
MANUFACTURED HOMES	190,909	156,056	34,853	
CHAINSAW	154	154	0	
2 DISHWASERS	235	235	0	
SOFA	161	161	0	
A/C UNIT FOR THPR OFFICE	485	485	0	
STOVE FOR RANCH HOUSE	334	334	0	
RAILROAD TIES FOR LANDSCAPING	408	405	3	
NEW SUITES #2	3,419	3,416	3	
LANDSCAPING	161	161	0	
LANDSCAPING	553	553	0	
ELEVATION CERTIFICATES - FLOOD SURVEY	450	450	0	
FENCING	853	853	0	
PLANTS & TREES	750	750	0	
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	4,957	0	
KENNELS - WIRING	1,304	1,304	0	
BRIDGE - BUCKLEY ROAD	51,345	35,656	15,689	
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	1,402	4,247	
FENCING - DAY CARE PROJECT	6,489	6,489	0	
BLDG - 40X24 SECTIONAL MODULAR	21,926	10,412	11,514	
2004 CHEVY SUBURBAN	8,000	8,000	0	
1 COMPUTER	1,280	1,280	0	
FENCING - DAY CARE PROJECT	20,139	19,522	617	
DAY CARE PROJECT - IMPROVEMENTS	38,877	8,641	30,236	
FORD F-250	9,200	9,200	0	
WASHER & DRYER	1,200	1,200	0	
VINYL FLOORING - MAIN OFFICE	3,758	3,758	0	
MACBOOK PRO	1,280	1,280	0	
APLOS SOFTWARE - NON-PROFIT	1,815	1,815	0	
COUCHES AND CHAIRS	1,182	1,070	112	
LOAN FEES SESLOC	9,341	4,101	5,240	
WASHER & DRYER	4,449	4,449	0	
ALARM SYSTEM	6,305	3,679	2,626	
TRAINING YARD LANDSCAPING	24,785	7,434	17,351	
ALARM SYSTEM	5,044	2,763	2,281	
2019 TOYOTA SIENNA	30,297	23,227	7,070	
2021 ALARM SYSTEM	1,500	517	983	
2021 LANDSCAPING	10,471	1,687	8,784	
2021 FENCE	6,083	1,082	5,001	
GENTLE TOUCH BUILDING	49,690	3,079	46,611	
FENCING	4,870	731	4,139	
ROOFING	10,000	555	9,445	
GTPT FURNITURE & EQUIPMENT	6,829	2,440	4,389	
GTPT GOODWILL	95,024	15,837	79,187	
2022 NEW BUILDING	106,517	4,097	102,420	
2022 NEW FENCING	123,756	12,375	111,381	
2022 LANDSCAPING	8,583	858	7,725	
2022 PLAY YARD SHADE	3,859	407	3,452	
AUGER	4,973	1,243	3,730	
PHONE BOOTH	7,045	627	6,418	
FARM EQUIPMENT - BOBCAT	2,300	137	2,163	
2023 ALARM SYSTEM	2,582	123	2,459	



## TY 2023 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	391	0	0	391

TY 2023 IRS 990 e-File Render

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

**EIN:** 75-2547239

**Total Mortgage Amount:** 940,476

Item No.	1
Lender's Name	KJUC
Lender's Title	
Relationship to Insider	
Original Amount of Loan	
Balance Due	17,569
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	922,907
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 2023 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	43,844	0	0	43,845
BANK CHARGES	68,464	0	0	68,464
INSURANCE-WORKER'S COMP	44,645	0	0	44,645
INSURANCE-GENERAL LIABILITY	43,024	0	0	43,024
OFFICE SUPPLIES & EXPENSE	52,021	0	0	52,021
MEALS	21,192	0	0	21,192
MISCELLANEOUS EXPENSE	201,024	0	0	201,024
PROGRAM EXPENSES	29,072	0	0	29,072
MATERIALS & SUPPLIES	25,741	0	0	25,741
ADVERTISING	101,532	0	0	101,532
ANIMAL CARE	58,339	0	0	58,339
UNIFORMS	10,467	0	0	10,467
STAFF DEVELOPMENT	2,864	0	0	2,864
CONTRIBUTIONS	-589	0	0	-589
MAINTENANCE TOOLS	5,240	0	0	5,240
MAINTENANCE LABOR	14,602	0	0	14,602
EMPLOYEE RECRUITING	24,647	0	0	24,647
ANIMAL TRAINING	7,813	0	0	7,813
REPAIRS	27,489	0	0	27,489
EVENT EXPENSES	38,206	0	0	38,206
CLEANING SUPPLIES	11,740	0	0	11,740
AMORTIZATION	7,187	0	7,187	0

## TY 2023 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	10,300		10,300
KENNEL OPERATIONS	1,636,933		1,636,933
MISC INCOME	1,570		1,570
CASH REWARDS	9,819		9,819
TRAINING	310,219		310,219
PRISON PROGRAM	59,109		59,109
EMPLOYEE RETENTION CREDIT	353,645		353,645

## TY 2023 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	21,526	30,897
SALES TAX PAYABLE	589	818
SECURITY DEPOSITS	-550	0
GTPT LOAN	51,854	31,885
PAYROLL TAX PAYABLE	0	3,603
TIPS PAYABLE	0	4,396

## TY 2023 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	8,769	0	0	8,769
CONSULTING	1,800	0	0	1,800

## TY 2023 IRS 990 e-File Render

**Name:** SON CARE FOUNDATION INC

C/O JACK H GOULD JR

**EIN:** 75-2547239

Name	Address
CALIFORNIA MENS COLONY	COLONY DRIVE SAN LUIS OBISPO,CA 93409
PANKEY FAMILY FOUNDATION	12241 NEWPORT AVE STE 100 NORTH TUSTIN,CA 92705
DARLA POSTIL	3835R E THOUSAND OAKS BLVD 351 WESTLAKE VILLAGE,CA 91362

## TY 2023 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	146,336	0	24,096	122,240