

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

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

▶ **Do not enter social security numbers on this form as it may be made public.**
 ▶ **Information about Form 990-PF and its instructions is at www.irs.gov/form990pf.**

OMB No 1545-0052
2016
Open to Public Inspection

For calendar year 2016, or tax year beginning 01-01-2016 , and ending 12-31-2016

Name of foundation SON CARE FOUNDATION INC C/O JACK H GOULD JR		A Employer identification number 75-2547239
Number and street (or P O box number if mail is not delivered to street address) PO BOX 4412	Room/suite	B Telephone number (see instructions) (805) 596-0433
City or town, state or province, country, and ZIP or foreign postal code SAN LUIS OBISPO, CA 93403		C If exemption application is pending, check here <input type="checkbox"/>
G Check all that apply: <input type="checkbox"/> Initial return <input type="checkbox"/> Initial return of a former public charity <input type="checkbox"/> Final return <input type="checkbox"/> Amended return <input type="checkbox"/> Address change <input type="checkbox"/> Name change		D 1. Foreign organizations, check here <input type="checkbox"/> 2. Foreign organizations meeting the 85% test, check here and attach computation <input type="checkbox"/>
H Check type of organization: <input checked="" type="checkbox"/> Section 501(c)(3) exempt private foundation <input type="checkbox"/> Section 4947(a)(1) nonexempt charitable trust <input type="checkbox"/> Other taxable private foundation		E If private foundation status was terminated under section 507(b)(1)(A), check here <input type="checkbox"/>
I Fair market value of all assets at end of year (from Part II, col (c), line 16) ▶ \$ 1,235,084	J Accounting method: <input checked="" type="checkbox"/> Cash <input type="checkbox"/> Accrual <input type="checkbox"/> Other (specify) _____ (Part I, column (d) must be on cash basis)	F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here <input type="checkbox"/>

Part I Analysis of Revenue and Expenses (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) (see instructions))		(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
Revenue	1 Contributions, gifts, grants, etc , received (attach schedule)	94,408			
	2 Check <input type="checkbox"/> if the foundation is not required to attach Sch B				
	3 Interest on savings and temporary cash investments	198	198	198	
	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	37,875			
b Less Cost of goods sold	17,766				
c Gross profit or (loss) (attach schedule)	20,109		20,109		
11 Other income (attach schedule)	830,670	0	830,670		
12 Total. Add lines 1 through 11	945,385	198	850,977		
Operating and Administrative Expenses	13 Compensation of officers, directors, trustees, etc	0	0	0	0
	14 Other employee salaries and wages	530,556	0	485,368	45,188
	15 Pension plans, employee benefits				
	16a Legal fees (attach schedule)	295	0	0	295
	b Accounting fees (attach schedule)	4,082	0	0	4,082
	c Other professional fees (attach schedule)	8,665	0	0	8,665
	17 Interest				
	18 Taxes (attach schedule) (see instructions)	57,310	0	52,119	5,191
	19 Depreciation (attach schedule) and depletion	50,074	0	50,732	
	20 Occupancy	83,163	0	0	83,163
	21 Travel, conferences, and meetings	1,629	0	0	1,629
	22 Printing and publications				
	23 Other expenses (attach schedule)	222,459	0	2,777	219,682
	24 Total operating and administrative expenses. Add lines 13 through 23	958,233	0	590,996	367,895
	25 Contributions, gifts, grants paid	0			0
26 Total expenses and disbursements. Add lines 24 and 25	958,233	0	590,996	367,895	
27 Subtract line 26 from line 12					
a Excess of revenue over expenses and disbursements	-12,848				
b Net investment income (if negative, enter -0-)		198			
c Adjusted net income (if negative, enter -0-)			259,981		

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	19,949	1,245	1,245
	2 Savings and temporary cash investments	121,539	161,307	161,307
	3 Accounts receivable ▶ _____ Less allowance for doubtful accounts ▶ _____			
	4 Pledges receivable ▶ _____ Less allowance for doubtful accounts ▶ _____			
	5 Grants receivable			
	6 Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see instructions)			
	7 Other notes and loans receivable (attach schedule) ▶ _____ Less allowance for doubtful accounts ▶ _____			
	8 Inventories for sale or use			
	9 Prepaid expenses and deferred charges			
	10a Investments—U S and state government obligations (attach schedule)			
	b Investments—corporate stock (attach schedule)			
	c Investments—corporate bonds (attach schedule)			
	11 Investments—land, buildings, and equipment basis ▶ _____ Less accumulated depreciation (attach schedule) ▶ _____			
	12 Investments—mortgage loans			
	13 Investments—other (attach schedule)			
	14 Land, buildings, and equipment basis ▶ _____ 1,659,651 Less accumulated depreciation (attach schedule) ▶ 596,662	1,108,334	1,062,989	1,062,989
15 Other assets (describe ▶ _____)	12,041	9,543	9,543	
16 Total assets (to be completed by all filers—see the instructions Also, see page 1, item I)	1,261,863	1,235,084	1,235,084	
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)	1,194,710	1,169,324	
	22 Other liabilities (describe ▶ _____)	3,498	14,953	
	23 Total liabilities (add lines 17 through 22)	1,198,208	1,184,277	
Net Assets or Fund Balances	Foundations that follow SFAS 117, check here ▶ <input type="checkbox"/> and complete lines 24 through 26 and lines 30 and 31.			
	24 Unrestricted			
	25 Temporarily restricted			
	26 Permanently restricted			
	Foundations that do not follow SFAS 117, check here ▶ <input checked="" type="checkbox"/> and complete lines 27 through 31.			
	27 Capital stock, trust principal, or current funds	0	0	
	28 Paid-in or capital surplus, or land, bldg, and equipment fund	0	0	
29 Retained earnings, accumulated income, endowment, or other funds	63,655	50,807		
30 Total net assets or fund balances (see instructions)	63,655	50,807		
31 Total liabilities and net assets/fund balances (see instructions) .	1,261,863	1,235,084		

Part III Analysis of Changes in Net Assets or Fund Balances		
1 Total net assets or fund balances at beginning of year—Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year's return)	1	63,655
2 Enter amount from Part I, line 27a	2	-12,848
3 Other increases not included in line 2 (itemize) ▶ _____	3	0
4 Add lines 1, 2, and 3	4	50,807
5 Decreases not included in line 2 (itemize) ▶ _____	5	0
6 Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 30 .	6	50,807

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			

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

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(l) Gains (Col (h) gain minus col (k), but not less than -0-) or Losses (from col (h))
(i) F M V as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col (i) over col (j), if any	
a			
b			
c			
d			
e			

2 Capital gain net income or (net capital loss)	}	If gain, also enter in Part I, line 7 If (loss), enter -0- in Part I, line 7	}	2	
3 Net short-term capital gain or (loss) as defined in sections 1222(5) and (6) If gain, also enter in Part I, line 8, column (c) (see instructions) If (loss), enter -0- in Part I, line 8	}		}	3	

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

(For optional use by domestic private foundations subject to the section 4940(a) tax on net investment income)

If section 4940(d)(2) applies, leave this part blank

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

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

(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(d) Distribution ratio (col (b) divided by col (c))
2015	335,695	92,859	3 615105
2014	378,335	123,323	3 067838
2013	380,512	153,887	2 472672
2012	350,764	128,594	2 727686
2011	349,161	52,881	6 602768

2 Total of line 1, column (d)	2	18 486069
3 Average distribution ratio for the 5-year base period—divide the total on line 2 by 5, or by the number of years the foundation has been in existence if less than 5 years	3	3 697214
4 Enter the net value of noncharitable-use assets for 2016 from Part X, line 5	4	145,164
5 Multiply line 4 by line 3	5	536,702
6 Enter 1% of net investment income (1% of Part I, line 27b)	6	2
7 Add lines 5 and 6	7	536,704
8 Enter qualifying distributions from Part XII, line 4	8	367,895

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

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

Table with 11 rows for excise tax calculations. Includes questions about exempt foundations, tax under section 511, and tax due. Includes sub-tables 6a-6d for credits.

Part VII-A Statements Regarding Activities

Table with 10 rows for activity statements. Includes questions about political campaigns, political expenditures, and state reporting requirements.

Part VII-A Statements Regarding Activities (continued)

11 At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," attach schedule (see instructions).
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)
13 Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address N/A
14 The books are in care of JACK GOULD Telephone no (805) 596-0433
Located at 173 BUCKLEY SAN LUIS OBISPO CA ZIP+4 93401
15 Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 - Check here and enter the amount of tax-exempt interest received or accrued during the year 15
16 At any time during calendar year 2016, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country? See instructions for exceptions and filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR) If "Yes," enter the name of the foreign country

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

File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.
1a During the year did the foundation (either directly or indirectly)
(1) Engage in the sale or exchange, or leasing of property with a disqualified person?
(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)? Organizations relying on a current notice regarding disaster assistance check here.
c Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2016?
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 2016, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2016? 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 2016 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 2016).
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 2016?

Part VII-B Statements Regarding Activities for Which Form 4720 May Be Required (Continued)

5a During the year did the foundation pay or incur any amount to

(1) Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))? Yes No

(2) Influence the outcome of any specific public election (see section 4955), or to carry on, directly or indirectly, any voter registration drive? Yes No

(3) Provide a grant to an individual for travel, study, or other similar purposes? Yes No

(4) Provide a grant to an organization other than a charitable, etc., organization described in section 4945(d)(4)(A)? (see instructions). Yes No

(5) Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals? Yes No

b If any answer is "Yes" to 5a(1)–(5), did **any** of the transactions fail to qualify under the exceptions described in Regulations section 53.4945 or in a current notice regarding disaster assistance (see instructions)? Yes No
 Organizations relying on a current notice regarding disaster assistance check here.

c The answer is "Yes" to question 5a(4), does the foundation claim exemption from the tax because it maintained expenditure responsibility for the grant? Yes No
 If "Yes," attach the statement required by Regulations section 53.4945–5(d)

6a Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? Yes No

b Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract? Yes No
 If "Yes" to 6b, file Form 8870

7a At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction? Yes No

b If yes, did the foundation receive any proceeds or have any net income attributable to the transaction? Yes No

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

1 List all officers, directors, trustees, foundation managers and their compensation (see instructions).

(a) Name and address	Title, and average hours per week (b) devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(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	VP/SEC/TREAS 1 00	0	0	0
WINTHROP SCHAEFER PO BOX 1233 KAUNAKAKAI, HI 96748	DIRECTOR 1 00	0	0	0

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

(a) Name and address of each employee paid more than \$50,000	Title, and average hours per week (b) devoted to position	(c) Compensation	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
NONE				

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

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

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

(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
NONE		
Total number of others receiving over \$50,000 for professional services.		0

Part IX-A Summary of Direct Charitable Activities

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

	Expenses
1 ALPHA ACADEMY IS A RESIDENTIAL PROGRAM TO TEACH LIFE AND LEADERSHIP SKILLS TO YOUNG MEN IN NEED OF DIRECTION DESIGNED FOR UP TO THIRTY STUDENTS	0
2 NEW LIFE K9S IS A PROGRAM TO TRAIN SERVICE DOGS FOR VETERANS WITH PTSD STUDENTS HELP TRAIN THESE DOGS AND THEY ARE PRESENTED TO VETERANS AT NO CHARGE	0
3	
4	

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

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

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

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	147,375
c	Fair market value of all other assets (see instructions).	1c	0
d	Total (add lines 1a, b, and c).	1d	147,375
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	147,375
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions).	4	2,211
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4.	5	145,164
6	Minimum investment return. Enter 5% of line 5.	6	7,258

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

1	Minimum investment return from Part X, line 6.	1	
2a	Tax on investment income for 2016 from Part VI, line 5.	2a	
b	Income tax for 2016 (This does not include the tax from Part VI).	2b	
c	Add lines 2a and 2b.	2c	
3	Distributable amount before adjustments. Subtract line 2c from line 1.	3	
4	Recoveries of amounts treated as qualifying distributions.	4	
5	Add lines 3 and 4.	5	
6	Deduction from distributable amount (see instructions).	6	
7	Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1.	7	

Part XII Qualifying Distributions (see instructions)

1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes		
a	Expenses, contributions, gifts, etc.—total from Part I, column (d), line 26.	1a	367,895
b	Program-related investments—total from Part IX-B.	1b	0
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes.	2	
3	Amounts set aside for specific charitable projects that satisfy the		
a	Suitability test (prior IRS approval required).	3a	
b	Cash distribution test (attach the required schedule).	3b	
4	Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4.	4	367,895
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income. Enter 1% of Part I, line 27b (see instructions).	5	0
6	Adjusted qualifying distributions. Subtract line 5 from line 4.	6	367,895

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

Part XIII Undistributed Income (see instructions)

	(a) Corpus	(b) Years prior to 2015	(c) 2015	(d) 2016
1 Distributable amount for 2016 from Part XI, line 7				
2 Undistributed income, if any, as of the end of 2016				
a Enter amount for 2015 only.				
b Total for prior years 20____, 20____, 20____				
3 Excess distributions carryover, if any, to 2016				
a From 2011.				
b From 2012.				
c From 2013.				
d From 2014.				
e From 2015.				
f Total of lines 3a through e.				
4 Qualifying distributions for 2016 from Part XII, line 4 ▶ \$ _____				
a Applied to 2015, 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 2016 distributable amount.				
e Remaining amount distributed out of corpus				
5 Excess distributions carryover applied to 2016 (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 2015 Subtract line 4a from line 2a Taxable amount—see instructions				
f Undistributed income for 2016 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2017				
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 2011 not applied on line 5 or line 7 (see instructions).				
9 Excess distributions carryover to 2017. Subtract lines 7 and 8 from line 6a				
10 Analysis of line 9				
a Excess from 2012.				
b Excess from 2013.				
c Excess from 2014.				
d Excess from 2015.				
e Excess from 2016.				

Part XIV Private Operating Foundations (see instructions and Part VII-A, question 9)

1a If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 2016, enter the date of the ruling. 1994-08-26

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

	Tax year	Prior 3 years			(e) Total
	(a) 2016	(b) 2015	(c) 2014	(d) 2013	
2a Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed	7,258	4,643	6,166	7,694	25,761
b 85% of line 2a	6,169	3,947	5,241	6,540	21,897
c Qualifying distributions from Part XII, line 4 for each year listed	367,895	335,695	378,335	380,512	1,462,437
d Amounts included in line 2c not used directly for active conduct of exempt activities	0	0	0	0	0
e Qualifying distributions made directly for active conduct of exempt activities Subtract line 2d from line 2c	367,895	335,695	378,335	380,512	1,462,437
3 Complete 3a, b, or c for the alternative test relied upon					
a "Assets" alternative test—enter					
(1) Value of all assets					0
(2) Value of assets qualifying under section 4942(j)(3)(B)(i)					0
b "Endowment" alternative test— enter 2/3 of minimum investment return shown in Part X, line 6 for each year listed. . .	4,839	3,095	4,111	5,129	17,174
c "Support" alternative test—enter					
(1) Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties)					0
(2) Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii).					0
(3) Largest amount of support from an exempt organization					0
(4) Gross investment income					0

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

1 Information Regarding Foundation Managers:

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

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

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

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

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

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

c Any submission deadlines

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

Part XV **Supplementary Information** (continued)**3 Grants and Contributions Paid During the Year or Approved for Future Payment**

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
Total			▶ 3a	0
b <i>Approved for future payment</i>				
Total			▶ 3b	0

Form 990PF Part XV Line 1a - List any managers of the foundation who have contributed more than 2% of the total contributions received by the foundation before the close of any tax year (but only if they have contributed more than \$5,000).

JACK H GOULD

KAREN H GOULD

TY 2016 Accounting Fees Schedule**Name:** SON CARE FOUNDATION INC

C/O JACK H GOULD JR

EIN: 75-2547239

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
ACCOUNTING	4,082	0	0	4,082

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

TY 2016 Amortization Schedule

Name: SON CARE FOUNDATION INC

C/O JACK H GOULD JR

EIN: 75-2547239

Description of Amortized Expenses	Date Acquired, Completed, or Expended	Amount Amortized	Deduction for Prior Years	Amortization Method	Current Year Amortization	Net Investment Income	Adjusted Net Income	Total Amount of Amortization
LOAN FEES SESLOC	2006-11-30	9,174	2,080	480 0000000000000	229	0	229	2,309

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

TY 2016 Depreciation Schedule

Name: SON CARE FOUNDATION INC

C/O JACK H GOULD JR

EIN: 75-2547239

Description of Property	Date Acquired	Cost or Other Basis	Prior Years' Depreciation	Computation Method	Rate / Life (# of years)	Current Year's Depreciation Expense	Net Investment Income	Adjusted Net Income	Cost of Goods Sold Not Included
FURNITURE & FIXTURES	1996-07-01	1,664	1,664	SL	7 000000000000	0	0	0	
FURNITURE & FIXTURES	1997-07-01	4,077	4,074	SL	7 000000000000	0	0	0	
END TABLES AND DRESSERS	1999-07-30	578	578	SL	7 000000000000	0	0	0	
BUILDING - RANCH HOUSE	1999-05-28	243,182	100,826	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	1,080	150DB	15 000000000000	86	0	98	
LANDSCAPING	2005-06-30	1,011	743	150DB	15 000000000000	60	0	67	
LAND IMPROVEMENTS	2005-06-30	8,830	6,483	150DB	15 000000000000	522	0	589	
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	17,622	150DB	15 000000000000	1,417	0	1,600	

Description of Property	Date Acquired	Cost or Other Basis	Prior Years' Depreciation	Computation Method	Rate / Life (# of years)	Current Year's Depreciation Expense	Net Investment Income	Adjusted Net Income	Cost of Goods Sold Not Included
ARBOR	2005-05-23	2,878	2,878	200DB	7 000000000000	0	0	0	
FOUNTAIN	2005-06-27	516	516	200DB	7 000000000000	0	0	0	
FENCING	2005-06-30	1,766	1,766	200DB	7 000000000000	0	0	0	
FENCING	2006-08-01	13,942	13,942	200DB	7 000000000000	0	0	0	
LASER PRINTER/COPIER	2006-12-14	304	304	200DB	7 000000000000	0	0	0	
RADIOS	2006-12-20	1,564	1,564	200DB	7 000000000000	0	0	0	
LAND IMPROVEMENTS	2006-01-31	4,871	3,290	150DB	15 000000000000	287	0	325	
HEATING PADS	2006-12-18	4,834	4,834	200DB	7 000000000000	0	0	0	
HEATERS	2006-12-20	757	757	200DB	7 000000000000	0	0	0	
MONITOR - RANCH HOUSE	2007-01-03	139	139	SL	5 000000000000	0	0	0	
HARD DRIVE	2007-11-29	158	158	SL	5 000000000000	0	0	0	
MEDIA CENTER	2007-08-29	1,164	1,164	SL	5 000000000000	0	0	0	
I-MAC 24"	2007-11-30	1,677	1,677	SL	5 000000000000	0	0	0	
WATER HEATER FOR DOG BATHS	2007-06-26	376	376	SL	7 000000000000	0	0	0	
SURROUND SOUND	2007-10-23	323	323	SL	7 000000000000	0	0	0	
PROJECTOR	2007-10-17	1,295	1,295	SL	7 000000000000	0	0	0	
APPLIANCES FOR MOBILE	2007-10-23	2,157	2,157	SL	7 000000000000	0	0	0	
FURNITURE FOR MOBILE	2007-11-21	860	860	SL	7 000000000000	0	0	0	
BEDS FOR MOBILE	2007-12-04	2,470	2,470	SL	7 000000000000	0	0	0	
BEDS FOR HOUSE LEADERS	2007-12-01	537	537	SL	7 000000000000	0	0	0	

Description of Property	Date Acquired	Cost or Other Basis	Prior Years' Depreciation	Computation Method	Rate / Life (# of years)	Current Year's Depreciation Expense	Net Investment Income	Adjusted Net Income	Cost of Goods Sold Not Included
DAY CARE LIGHTING	2007-01-18	2,662	2,662	SL	7 000000000000	0	0	0	
LIGHTING	2007-01-17	622	622	SL	7 000000000000	0	0	0	
SAILCLOTH SHADE	2007-04-10	1,179	1,176	SL	7 000000000000	0	0	0	
FENCING	2007-01-24	8,468	8,468	SL	7 000000000000	0	0	0	
FENCING - INDIVIDUAL RUNS	2007-04-05	22,917	22,917	SL	7 000000000000	0	0	0	
NEW SUITES	2007-12-11	13,398	13,398	SL	7 000000000000	0	0	0	
STORAGE SHED	2007-07-20	893	893	SL	7 000000000000	0	0	0	
LAND IMPROVEMENTS	2007-12-18	4,207	2,240	SL	15 000000000000	280	0	280	
SEPTIC SYSTEM	2007-06-30	42,262	26,041	150DB	15 000000000000	2,496	0	2,817	
LAND IMPROVEMENTS	2007-10-05	645	397	150DB	15 000000000000	38	0	43	
GRAVEL FOR DRIVEWAY	2007-12-28	2,502	1,543	150DB	15 000000000000	148	0	167	
ELECTRICAL REWIRING ON HOUSE	2007-11-28	1,543	1,540	SL	7 000000000000	0	0	0	
BARN	2007-04-20	30,400	17,567	SL	15 000000000000	2,027	0	2,027	
MANUFACTURED HOMES	2007-08-31	190,909	79,696	SL	20 000000000000	9,545	0	9,545	
2000 FORD WINDSTAR	2007-05-16	3,500	3,500	SL	5 000000000000	0	0	0	
CHAINSAW	2008-01-02	154	154	SL	7 000000000000	0	0	0	
2 DISHWASERS	2008-01-31	235	235	SL	7 000000000000	0	0	0	
SOFA	2008-04-01	161	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	

Description of Property	Date Acquired	Cost or Other Basis	Prior Years' Depreciation	Computation Method	Rate / Life (# of years)	Current Year's Depreciation Expense	Net Investment Income	Adjusted Net Income	Cost of Goods Sold Not Included
RAILROAD TIES FOR LANDSCAPING	2008-01-02	408	216	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	85	SL	15 000000000000	11	0	11	
LANDSCAPING	2008-08-11	553	274	SL	15 000000000000	37	0	37	
ELEVATION CERTIFICATES - FLOOD SURVEY	2008-02-01	450	238	SL	15 000000000000	30	0	30	
PHONE LINE FOR NEW HOUSE	2008-02-08	200	200	SL	7 000000000000	0	0	0	
FENCING	2008-06-23	853	853	SL	7 000000000000	0	0	0	
PLANTS & TREES	2008-01-31	750	418	150DB	15 000000000000	44	0	50	
REFURBISHED IMAC COMPUTER	2008-12-03	1,106	1,106	SL	5 000000000000	0	0	0	
1999 CHEVY SUBURBAN	2008-01-01	10,000	10,000	SL	5 000000000000	0	0	0	
1992 SUZUKI QUAD	2008-11-01	1,000	1,000	SL	5 000000000000	0	0	0	
FENCING	2008-02-05	258	258	SL	7 000000000000	0	0	0	
GROOMING STATION	2009-06-01	2,729	2,567	SL	7 000000000000	162	0	162	
DOG ENCLOSURES	2009-11-30	5,064	4,398	SL	7 000000000000	663	0	663	
ELECTRICAL WORK	2009-07-06	6,454	5,993	SL	7 000000000000	461	0	461	
FARM EQUIPMENT	2010-03-19	368	304	SL	7 000000000000	53	0	53	
WEBCAM - RANCH HOUSE	2010-02-23	950	950	SL	5 000000000000	0	0	0	
FURNITURE FOR HOUSE	2010-04-29	294	238	SL	7 000000000000	42	0	42	
IPAD - THPR	2010-05-28	647	647	SL	5 000000000000	0	0	0	
BENCH	2010-06-12	432	346	SL	7 000000000000	62	0	62	

Description of Property	Date Acquired	Cost or Other Basis	Prior Years' Depreciation	Computation Method	Rate / Life (# of years)	Current Year's Depreciation Expense	Net Investment Income	Adjusted Net Income	Cost of Goods Sold Not Included
SCREEN FOR SLIDESHOWS - RANCH HOUSE	2010-08-04	481	374	SL	7 000000000000	69	0	69	
APPLE MACBOOK PRO - KYLE	2010-12-07	1,252	1,252	SL	5 000000000000	0	0	0	
DOG ENCLOSURE	2010-09-10	870	661	SL	7 000000000000	124	0	124	
FLOORING	2010-04-12	865	713	SL	7 000000000000	124	0	124	
RAIN GUTTERS	2010-11-15	1,575	1,163	SL	7 000000000000	225	0	225	
1983 TENT TRAILER	2010-06-30	500	500	SL	5 000000000000	0	0	0	
REPLACEMENT HEATER	2010-11-30	2,863	2,079	SL	7 000000000000	409	0	409	
RADIOS - OLD KG BLACK	2010-03-25	1,476	1,476	SL	5 000000000000	0	0	0	
PLAYYARD STRUCTURES	2010-02-16	463	385	SL	7 000000000000	66	0	66	
OFFICE UPGRADE	2010-05-03	858	697	SL	7 000000000000	123	0	123	
MACBOOK	2011-02-07	750	738	SL	5 000000000000	12	0	12	
GENERATORS	2011-11-28	769	449	SL	7 000000000000	110	0	110	
COMPUTER CPU - GROOMING	2011-12-06	1,466	1,196	SL	5 000000000000	270	0	270	
PET DRYER	2011-06-18	309	279	SL	5 000000000000	30	0	30	
A/C UNIT - BATTERY BACKUP	2011-06-18	355	229	SL	7 000000000000	51	0	51	
GENERATOR - DURACELL DS55B2I	2012-10-05	3,000	1,394	SL	7 000000000000	429	0	429	
IPAD MINI	2012-11-02	576	364	SL	5 000000000000	115	0	115	
ALARM SYSTEM THPR	2012-11-29	5,545	2,442	SL	7 000000000000	792	0	792	
HONDA CIVIC	2012-03-01	2,500	1,917	SL	5 000000000000	500	0	500	
MACBOOK PRO - NICOLE	2013-04-11	1,098	605	SL	5 000000000000	220	0	220	

Description of Property	Date Acquired	Cost or Other Basis	Prior Years' Depreciation	Computation Method	Rate / Life (# of years)	Current Year's Depreciation Expense	Net Investment Income	Adjusted Net Income	Cost of Goods Sold Not Included
2 IPAD MINIS	2013-09-26	606	272	SL	5 000000000000	121	0	121	
ALPHA SERVER	2013-10-02	615	277	SL	5 000000000000	123	0	123	
I-MAC 27"	2013-11-27	2,153	898	SL	5 000000000000	431	0	431	
SMALL TOOLS	2013-05-17	539	199	SL	7 000000000000	77	0	77	
12 TWIN MATTRESSES	2013-07-13	1,584	565	SL	7 000000000000	226	0	226	
KENNELS - IMPROVEMENTS	2013-09-26	4,957	1,116	SL	10 000000000000	496	0	496	
KENNELS - FLOOR HEATERS	2013-09-27	12,176	3,913	SL	7 000000000000	1,739	0	1,739	
KENNELS - WIRING	2013-12-16	1,304	372	SL	7 000000000000	186	0	186	
BRIDGE - BUCKLEY ROAD	2013-07-16	51,345	8,272	SL	15 000000000000	3,423	0	3,423	
GATE	2014-01-01	3,058	874	SL	7 000000000000	437	0	437	
1 DURACELL GENERATOR	2013-01-01	1,399	600	SL	7 000000000000	200	0	200	
13 3 MACBOOK PRO	2014-04-02	1,618	567	SL	5 000000000000	324	0	324	
EPSOON 2030 PROJECTOR	2014-01-22	999	383	SL	5 000000000000	200	0	200	
6 MOTORAL RADIOS	2014-05-07	1,462	487	SL	5 000000000000	292	0	292	
VENDING MACHINE	2014-09-15	3,975	1,060	SL	5 000000000000	795	0	795	
21 5 IMAC - REFURBISHED	2014-10-15	1,003	251	SL	5 000000000000	201	0	201	
KENNELS	2014-04-09	1,165	291	SL	7 000000000000	166	0	166	
INSULATE BOARDING HOUSES - KENNEL	2014-10-09	4,234	756	SL	7 000000000000	605	0	605	
BOARDING YARD FENCE	2014-10-17	1,465	244	SL	7 000000000000	209	0	209	
2 SHEDS 10X12	2014-02-08	5,353	1,466	SL	7 000000000000	765	0	765	

Description of Property	Date Acquired	Cost or Other Basis	Prior Years' Depreciation	Computation Method	Rate / Life (# of years)	Current Year's Depreciation Expense	Net Investment Income	Adjusted Net Income	Cost of Goods Sold Not Included
FOUNDATION - RANCH HOUSE	2014-04-16	5,649	242	SL	39 0000000000000	145	0	145	
FENCING - DAY CARE PROJECT	2014-12-03	6,489	1,004	SL	7 0000000000000	927	0	927	
BLDG - 40X24 SECTIONAL MODULAR	2014-06-30	21,926	1,644	SL	20 0000000000000	1,096	0	1,096	
2004 CHEVY SUBURBAN	2014-07-07	8,000	2,400	SL	5 0000000000000	1,600	0	1,600	
1 COMPUTER	2015-01-07	1,280	256	SL	5 0000000000000	256	0	256	
1 MIG WELDER	2015-03-09	2,214	264	SL	7 0000000000000	316	0	316	
FENCING - DAY CARE PROJECT	2015-04-28	20,139	1,918	SL	7 0000000000000	2,877	0	2,877	
DAY CARE PROJECT - IMPROVEMENTS	2015-05-04	38,877	665	SL	39 0000000000000	997	0	997	
FORD F-250	2015-11-13	9,200	307	SL	5 0000000000000	1,840	0	1,840	
WASHER & DRYER	2016-01-29	1,200		SL	5 0000000000000	220	0	220	
VINYL FLOORING - MAIN OFFICE	2016-01-09	3,758		SL	7 0000000000000	537	0	537	

TY 2016 Land, Etc. Schedule

Name: SON CARE FOUNDATION INC

C/O JACK H GOULD JR

EIN: 75-2547239

Category / Item	Cost / Other Basis	Accumulated Depreciation	Book Value	End of Year Fair Market Value
FURNITURE & FIXTURES	1,664	1,664	0	0
FURNITURE & FIXTURES	4,077	4,074	3	3
END TABLES AND DRESSERS	578	578	0	0
BUILDING - RANCH HOUSE	243,182	106,906	136,276	136,276
LAND	610,000	0	610,000	610,000
PRINGLE TRACTOR	16,785	16,785	0	0
TIRES	2,155	2,155	0	0
ROTOTILLER	3,650	3,647	3	3
BED	115	115	0	0
STOVE	325	325	0	0
TABLE AND CHAIRS	1,393	1,393	0	0
AUTOMATIC NAILER	342	342	0	0
COMPRESSOR	318	318	0	0
SPRINKLERS	1,469	1,166	303	303
LANDSCAPING	1,011	803	208	208
LAND IMPROVEMENTS	8,830	7,005	1,825	1,825
SIGN (FRONT OF PROPERTY)	650	650	0	0
KENNELS	75,979	75,979	0	0
PRESSURE WASHER	481	481	0	0
CONCRETE	24,000	19,039	4,961	4,961
ARBOR	2,878	2,878	0	0
FOUNTAIN	516	516	0	0
FENCING	1,766	1,766	0	0
FENCING	13,942	13,942	0	0
LASER PRINTER/COPIER	304	304	0	0
RADIOS	1,564	1,564	0	0
LAND IMPROVEMENTS	4,871	3,577	1,294	1,294
HEATING PADS	4,834	4,834	0	0
HEATERS	757	757	0	0
LOAN FEES SESLOC	9,174	2,309	6,865	6,865

Category / Item	Cost / Other Basis	Accumulated Depreciation	Book Value	End of Year Fair Market Value
MONITOR - RANCH HOUSE	139	139	0	0
HARD DRIVE	158	158	0	0
MEDIA CENTER	1,164	1,164	0	0
I-MAC 24"	1,677	1,677	0	0
WATER HEATER FOR DOG BATHS	376	376	0	0
SURROUND SOUND	323	323	0	0
PROJECTOR	1,295	1,295	0	0
APPLIANCES FOR MOBILE	2,157	2,157	0	0
FURNITURE FOR MOBILE	860	860	0	0
BEDS FOR MOBILE	2,470	2,470	0	0
BEDS FOR HOUSE LEADERS	537	537	0	0
DAY CARE LIGHTING	2,662	2,662	0	0
LIGHTING	622	622	0	0
SAILCLOTH SHADE	1,179	1,176	3	3
FENCING	8,468	8,468	0	0
FENCING - INDIVIDUAL RUNS	22,917	22,917	0	0
NEW SUITES	13,398	13,398	0	0
STORAGE SHED	893	893	0	0
LAND IMPROVEMENTS	4,207	2,520	1,687	1,687
SEPTIC SYSTEM	42,262	28,537	13,725	13,725
LAND IMPROVEMENTS	645	435	210	210
GRAVEL FOR DRIVEWAY	2,502	1,691	811	811
ELECTRICAL REWIRING ON HOUSE	1,543	1,540	3	3
BARN	30,400	19,594	10,806	10,806
MANUFACTURED HOMES	190,909	89,241	101,668	101,668
2000 FORD WINDSTAR	3,500	3,500	0	0
CHAINSAW	154	154	0	0
2 DISHWASERS	235	235	0	0
SOFA	161	161	0	0
A/C UNIT FOR THPR OFFICE	485	485	0	0

Category / Item	Cost / Other Basis	Accumulated Depreciation	Book Value	End of Year Fair Market Value
STOVE FOR RANCH HOUSE	334	334	0	0
RAILROAD TIES FOR LANDSCAPING	408	243	165	165
NEW SUITES #2	3,419	3,416	3	3
LANDSCAPING	161	96	65	65
LANDSCAPING	553	311	242	242
ELEVATION CERTIFICATES - FLOOD SURVEY	450	268	182	182
PHONE LINE FOR NEW HOUSE	200	200	0	0
FENCING	853	853	0	0
PLANTS & TREES	750	462	288	288
REFURBISHED IMAC COMPUTER	1,106	1,106	0	0
1999 CHEVY SUBURBAN	10,000	10,000	0	0
1992 SUZUKI QUAD	1,000	1,000	0	0
FENCING	258	258	0	0
GROOMING STATION	2,729	2,729	0	0
DOG ENCLOSURES	5,064	5,061	3	3
ELECTRICAL WORK	6,454	6,454	0	0
FARM EQUIPMENT	368	357	11	11
WEBCAM - RANCH HOUSE	950	950	0	0
FURNITURE FOR HOUSE	294	280	14	14
IPAD - THPR	647	647	0	0
BENCH	432	408	24	24
SCREEN FOR SLIDESHOWS - RANCH HOUSE	481	443	38	38
APPLE MACBOOK PRO - KYLE	1,252	1,252	0	0
DOG ENCLOSURE	870	785	85	85
FLOORING	865	837	28	28
RAIN GUTTERS	1,575	1,388	187	187
1983 TENT TRAILER	500	500	0	0
REPLACEMENT HEATER	2,863	2,488	375	375
RADIOS - OLD KG BLACK	1,476	1,476	0	0
PLAYYARD STRUCTURES	463	451	12	12

Category / Item	Cost / Other Basis	Accumulated Depreciation	Book Value	End of Year Fair Market Value
OFFICE UPGRADE	858	820	38	38
MACBOOK	750	750	0	0
GENERATORS	769	559	210	210
COMPUTER CPU - GROOMING	1,466	1,466	0	0
PET DRYER	309	309	0	0
A/C UNIT - BATTERY BACKUP	355	280	75	75
GENERATOR - DURACELL DS55B2I	3,000	1,823	1,177	1,177
IPAD MINI	576	479	97	97
ALARM SYSTEM THPR	5,545	3,234	2,311	2,311
HONDA CIVIC	2,500	2,417	83	83
MACBOOK PRO - NICOLE	1,098	825	273	273
2 IPAD MINIS	606	393	213	213
ALPHA SERVER	615	400	215	215
I-MAC 27"	2,153	1,329	824	824
SMALL TOOLS	539	276	263	263
12 TWIN MATTRESSES	1,584	791	793	793
KENNELS - IMPROVEMENTS	4,957	1,612	3,345	3,345
KENNELS - FLOOR HEATERS	12,176	5,652	6,524	6,524
KENNELS - WIRING	1,304	558	746	746
BRIDGE - BUCKLEY ROAD	51,345	11,695	39,650	39,650
GATE	3,058	1,311	1,747	1,747
1 DURACELL GENERATOR	1,399	800	599	599
13.3 MACBOOK PRO	1,618	891	727	727
EPSOON 2030 PROJECTOR	999	583	416	416
6 MOTORAL RADIOS	1,462	779	683	683
VENDING MACHINE	3,975	1,855	2,120	2,120
21.5 IMAC - REFURBISHED	1,003	452	551	551
KENNELS	1,165	457	708	708
INSULATE BOARDING HOUSES - KENNEL	4,234	1,361	2,873	2,873
BOARDING YARD FENCE	1,465	453	1,012	1,012

Category / Item	Cost / Other Basis	Accumulated Depreciation	Book Value	End of Year Fair Market Value
2 SHEDS 10X12	5,353	2,231	3,122	3,122
FOUNDATION - RANCH HOUSE	5,649	387	5,262	5,262
FENCING - DAY CARE PROJECT	6,489	1,931	4,558	4,558
BLDG - 40X24 SECTIONAL MODULAR	21,926	2,740	19,186	19,186
2004 CHEVY SUBURBAN	8,000	4,000	4,000	4,000
1 COMPUTER	1,280	512	768	768
1 MIG WELDER	2,214	580	1,634	1,634
FENCING - DAY CARE PROJECT	20,139	4,795	15,344	15,344
DAY CARE PROJECT - IMPROVEMENTS	38,877	1,662	37,215	37,215
FORD F-250	9,200	2,147	7,053	7,053
WASHER & DRYER	1,200	220	980	980
VINYL FLOORING - MAIN OFFICE	3,758	537	3,221	3,221

TY 2016 Legal Fees Schedule

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	295	0	0	295

TY 2016 Mortgages and Notes Payable Schedule

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

EIN: 75-2547239

Total Mortgage Amount: 1,169,324

Item No.	1
Lender's Name	KJUC
Lender's Title	
Relationship to Insider	
Original Amount of Loan	
Balance Due	98,219
Date of Note	
Maturity Date	
Repayment Terms	
Interest Rate	
Security Provided by Borrower	
Purpose of Loan	
Description of Lender Consideration	
Consideration FMV	
Item No.	1
Lender's Name	SESLOC LOAN - RELN
Lender's Title	
Relationship to Insider	
Original Amount of Loan	
Balance Due	1,071,105
Date of Note	
Maturity Date	
Repayment Terms	
Interest Rate	
Security Provided by Borrower	
Purpose of Loan	REFINANCE RANCH PURCHASE
Description of Lender Consideration	
Consideration FMV	

TY 2016 Other Assets Schedule**Name:** SON CARE FOUNDATION INC

C/O JACK H GOULD JR

EIN: 75-2547239**Other Assets Schedule**

Description	Beginning of Year - Book Value	End of Year - Book Value	End of Year - Fair Market Value
TRAINING PRODUCTS	2,278	2,764	2,764
DUE TO/FROM JACK GOULD	5,198	6,779	6,779
PREPAID ACCOUNTING	4,565		

TY 2016 Other Expenses Schedule

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

EIN: 75-2547239

Other Expenses Schedule

Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
AUTO EXPENSE	7,624	0	0	7,624
BANK CHARGES	19,768	0	0	19,768
DUES	4,849	0	0	4,849
INSURANCE-WORKER'S COMP	19,621	0	0	19,621
INSURANCE-GENERAL LIABILITY	17,526	0	2,548	14,978
OFFICE SUPPLIES & EXPENSE	12,719	0	0	12,719
MEALS	18,363	0	0	18,363
MISCELLANEOUS EXPENSE	5,842	0	0	5,842
PROGRAM EXPENSES	11,042	0	0	11,042
MAINTENANCE & REPAIR	13,685	0	0	13,685

Other Expenses Schedule

Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
MATERIALS & SUPPLIES	32,141	0	0	32,141
ADVERTISING	21,259	0	0	21,259
ANIMAL CARE	22,302	0	0	22,302
UNIFORMS	1,493	0	0	1,493
STAFF DEVELOPMENT	4,062	0	0	4,062
CONTRIBUTIONS	1,200	0	0	1,200
SERVICE DOG EXPENSES	8,734	0	0	8,734
AMORTIZATION	229	0	229	0

TY 2016 Other Income Schedule

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

EIN: 75-2547239

Other Income Schedule

Description	Revenue And Expenses Per Books	Net Investment Income	Adjusted Net Income
STUDENT ROOM & BOARD	24,036		24,036
KENNEL OPERATIONS	806,634		806,634

TY 2016 Other Liabilities Schedule**Name:** SON CARE FOUNDATION INC

C/O JACK H GOULD JR

EIN: 75-2547239

Description	Beginning of Year - Book Value	End of Year - Book Value
CREDIT CARDS PAYABLE	1,641	13,517
SALES TAX PAYABLE	1,307	1,386
SECURITY DEPOSITS	550	50

TY 2016 Other Professional Fees Schedule

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	934	0	0	934
CONSULTING	3,131	0	0	3,131
APPRAISAL FEE	4,600	0	0	4,600

TY 2016 Taxes Schedule

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	56,971	0	52,119	4,852
PROPERTY TAXES	339	0	0	339

Schedule B
(Form 990, 990-EZ,
or 990-PF)
Department of the Treasury
Internal Revenue Service

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

OMB No 1545-0047
2016

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

Employer identification number
75-2547239

Organization type (check one)

Filers of:

Section:

Form 990 or 990-EZ

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

Form 990-PF

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

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

General Rule

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

Special Rules

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

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

Name of organization SON CARE FOUNDATION INC C/O JACK H GOULD JR	Employer identification number 75-2547239
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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 2512 THOMAS PLACE FORT WORTH, TX 76107	\$ 30,000	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)
2	CA MEN'S COLONY COLONY DRIVE SAN LUIS OBISPO, CA 93409	\$ 5,272	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)
3	NICHOLS FOUNDATION INC 3345 SUNRISE LAKE MILFORD, PA 18337	\$ 10,000	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)
4	PAWS FOR THE CAUSE 173 BUCKLEY ROAD SAN LUIS OBISPO, CA 93401	\$ 15,000	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)
5	ROTOARY CLUB - CAYUCOS PO BOX 275 CAYUCOS, CA 93430	\$ 5,025	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)
		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)

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

Transferee's name, address, and ZIP 4	(e) Transfer of gift Relationship of transferor to transferee

(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held

Transferee's name, address, and ZIP 4	(e) Transfer of gift Relationship of transferor to transferee

(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held

Transferee's name, address, and ZIP 4	(e) Transfer of gift Relationship of transferor to transferee

(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held

Transferee's name, address, and ZIP 4	(e) Transfer of gift Relationship of transferor to transferee