

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
2017
Open to Public Inspection

For calendar year 2017, or tax year beginning 01-01-2017, and ending 12-31-2017

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) ▶ \$ 1,782,718	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 <i>(The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) (see instructions))</i>		(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)	176,602			
	2 Check <input type="checkbox"/> if the foundation is not required to attach Sch B				
	3 Interest on savings and temporary cash investments	115	115	115	
	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	-5,376			
	b Gross sales price for all assets on line 6a				
	7 Capital gain net income (from Part IV, line 2)		0		
	8 Net short-term capital gain			0	
	9 Income modifications				
	10a Gross sales less returns and allowances				
b Less Cost of goods sold					
c Gross profit or (loss) (attach schedule)					
11 Other income (attach schedule)	879,213	0	879,213		
12 Total. Add lines 1 through 11	1,050,554	115	879,328		
Operating and Administrative Expenses	13 Compensation of officers, directors, trustees, etc	0	0	0	0
	14 Other employee salaries and wages	674,962	0	628,762	46,200
	15 Pension plans, employee benefits				
	16a Legal fees (attach schedule)	290	0	0	290
	b Accounting fees (attach schedule)	15,960	0	0	15,960
	c Other professional fees (attach schedule)	5,301	0	0	5,301
	17 Interest				
	18 Taxes (attach schedule) (see instructions)	67,719	0	62,748	4,971
	19 Depreciation (attach schedule) and depletion	47,886	0	48,546	
	20 Occupancy	71,037	0	0	71,037
	21 Travel, conferences, and meetings	11,725	0	0	11,725
	22 Printing and publications				
	23 Other expenses (attach schedule)	280,952	0	1,197	263,892
	24 Total operating and administrative expenses. Add lines 13 through 23	1,175,832	0	741,253	419,376
	25 Contributions, gifts, grants paid	0			0
26 Total expenses and disbursements. Add lines 24 and 25	1,175,832	0	741,253	419,376	
27 Subtract line 26 from line 12					
a Excess of revenue over expenses and disbursements	-125,278				
b Net investment income (if negative, enter -0-)		115			
c Adjusted net income (if negative, enter -0-)			138,075		

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	1,245	634	634
	2 Savings and temporary cash investments	161,307	79,320	79,320
	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 ▶ _____ 1,646,550 Less accumulated depreciation (attach schedule) ▶ _____ 624,402	1,062,989	1,022,148	1,700,000
15 Other assets (describe ▶ _____)	9,543	2,764	2,764	
16 Total assets (to be completed by all filers—see the instructions Also, see page 1, item I)	1,235,084	1,104,866	1,782,718	
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)	1,169,324	1,160,728	
	22 Other liabilities (describe ▶ _____)	14,953	18,609	
23 Total liabilities (add lines 17 through 22)	1,184,277	1,179,337		
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	50,807	-74,471		
30 Total net assets or fund balances (see instructions)	50,807	-74,471		
31 Total liabilities and net assets/fund balances (see instructions) .	1,235,084	1,104,866		

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	50,807
2 Enter amount from Part I, line 27a	2	-125,278
3 Other increases not included in line 2 (itemize) ▶ _____	3	0
4 Add lines 1, 2, and 3	4	-74,471
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	-74,471

Part IV Capital Gains and Losses for Tax on Investment Income

	(b) How acquired P—Purchase D—Donation	(c) Date acquired (mo, day, yr)	(d) Date sold (mo, day, yr)
(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)			
1 a	P		
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	21,343	26,719	-5,376
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			-5,376
b			
c			
d			
e			

2 Capital gain net income or (net capital loss)	2	-5,376
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	0

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))
2016	367,895	145,164	2 534340
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

2 Total of line 1, column (d)	2	14 417641
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	2 883528
4 Enter the net value of noncharitable-use assets for 2017 from Part X, line 5	4	85,674
5 Multiply line 4 by line 3	5	247,043
6 Enter 1% of net investment income (1% of Part I, line 27b)	6	1
7 Add lines 5 and 6	7	247,044
8 Enter qualifying distributions from Part XII, line 4	8	419,376

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 fields for exempt foundations, tax under section 511, subtitle A tax, and credits/payments. Total tax due and overpayment are calculated in rows 9 and 10.

Part VII-A Statements Regarding Activities

Table with 10 rows for activity statements. Columns include question number, 'Yes', and 'No' responses. Questions cover political campaign influence, political expenditures, unrelated business income, 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). 11 No
12 Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges? If "Yes," attach statement (see instructions) 12 No
13 Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address 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 Form 1041 -Check here 15
16 At any time during calendar year 2017, 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? Yes No
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? Yes No
(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? Yes No
(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? Yes No
(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? Yes No
(5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)? Yes No
(6) Agree to pay money or property to a government official? (Exception. Check "No" if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days). Yes No
b If any answer is "Yes" to 1a(1)-(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance (see instructions)? 1b
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 2017? 1c No
2 Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5))
a At the end of tax year 2017, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2017? Yes No
If "Yes," list the years 20, 20, 20, 20
b Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attach statement-see instructions) 2b
c If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here 20, 20, 20, 20
3a Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year? Yes No
b If "Yes," did it have excess business holdings in 2017 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 2017). 3b
4a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes? 4a No
b Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2017? 4b No

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

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

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

Part VIII

Table with 5 columns: (a) Name and address, (b) Title and average hours per week, (c) Compensation, (d) Contributions to employee benefit plans, (e) Expense account. Includes entries for JACK H GOULD, KAREN H GOULD, and WINTHROP SCHAEFER.

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

Table with 5 columns: (a) Name and address of each employee paid more than \$50,000, (b) Title and average hours per week, (c) Compensation, (d) Contributions to employee benefit plans, (e) Expense account. All entries are NONE.

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

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

Table with 3 columns: (a) Name and address of each person paid more than \$50,000, (b) Type of service, (c) Compensation. All entries are NONE.

Total number of others receiving over \$50,000 for professional services. 0

Part IX-A Summary of Direct Charitable Activities

Table with 2 columns: Description of activity, Expenses. Includes entries for ALPHA ACADEMY and NEW LIFE K9S.

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

Table with 2 columns: Describe the two largest program-related investments, Amount. Includes entry for N/A.

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	86,979
c	Fair market value of all other assets (see instructions).	1c	0
d	Total (add lines 1a, b, and c).	1d	86,979
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	86,979
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions).	4	1,305
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	85,674
6	Minimum investment return. Enter 5% of line 5.	6	4,284

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 2017 from Part VI, line 5.	2a	
b	Income tax for 2017 (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	419,376
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	419,376
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	1
6	Adjusted qualifying distributions. Subtract line 5 from line 4.	6	419,375

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 2016	(c) 2016	(d) 2017
1 Distributable amount for 2017 from Part XI, line 7				
2 Undistributed income, if any, as of the end of 2017				
a Enter amount for 2016 only.				
b Total for prior years 20___, 20___, 20___				
3 Excess distributions carryover, if any, to 2017				
a From 2012.				
b From 2013.				
c From 2014.				
d From 2015.				
e From 2016.				
f Total of lines 3a through e.				
4 Qualifying distributions for 2017 from Part XII, line 4 ▶ \$ _____				
a Applied to 2016, 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 2017 distributable amount.				
e Remaining amount distributed out of corpus				
5 Excess distributions carryover applied to 2017 (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 2016 Subtract line 4a from line 2a Taxable amount—see instructions				
f Undistributed income for 2017 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2018				
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 2012 not applied on line 5 or line 7 (see instructions).				
9 Excess distributions carryover to 2018. Subtract lines 7 and 8 from line 6a				
10 Analysis of line 9				
a Excess from 2013.				
b Excess from 2014.				
c Excess from 2015.				
d Excess from 2016.				
e Excess from 2017.				

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 2017, 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)

2a Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed

	Tax year				(e) Total
	(a) 2017	(b) 2016	(c) 2015	(d) 2014	
b 85% of line 2a	4,284	7,258	4,643	6,166	22,351
c Qualifying distributions from Part XII, line 4 for each year listed	3,641	6,169	3,947	5,241	18,998
d Amounts included in line 2c not used directly for active conduct of exempt activities	419,376	367,895	335,695	378,335	1,501,301
e Qualifying distributions made directly for active conduct of exempt activities Subtract line 2d from line 2c	0	0	0	0	0
e Qualifying distributions made directly for active conduct of exempt activities Subtract line 2d from line 2c	419,376	367,895	335,695	378,335	1,501,301

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.

	2,856	4,839	3,095	4,111	14,901
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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 2017 Accounting Fees Schedule**Name:** SON CARE FOUNDATION INC

C/O JACK H GOULD JR

EIN: 75-2547239**Accounting Fees Schedule**

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
ACCOUNTING	15,960	0	0	15,960

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

TY 2017 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	2,309	480 0000000000000	229	0	229	2,538
APLOS SOFTWARE - NON-PROFIT	2017-12-05	1,815		3 0000000000000	605	0	605	605
LOAN FEES SESLOC	2017-05-31	9,341		180 0000000000000	363	0	363	363

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

TY 2017 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	106,906	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	1,166	150DB	15 000000000000	87	0	98	
LANDSCAPING	2005-06-30	1,011	803	150DB	15 000000000000	59	0	67	
LAND IMPROVEMENTS	2005-06-30	8,830	7,005	150DB	15 000000000000	521	0	589	
SIGN (FRONT OF PROPERTY)	2005-07-11	650	650	200DB	7 000000000000	0	0	0	
KENNELS	2005-06-30	75,979	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	19,039	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	3,577	150DB	15 000000000000	288	0	325	
HEATING PADS	2006-12-18	4,834	4,834	200DB	7 000000000000	0	0	0	
HEATERS	2006-12-20	757	757	200DB	7 000000000000	0	0	0	
MONITOR - RANCH HOUSE	2007-01-03	139	139	SL	5 000000000000	0	0	0	
HARD DRIVE	2007-11-29	158	158	SL	5 000000000000	0	0	0	
MEDIA CENTER	2007-08-29	1,164	1,164	SL	5 000000000000	0	0	0	
I-MAC 24"	2007-11-30	1,677	1,677	SL	5 000000000000	0	0	0	
WATER HEATER FOR DOG BATHS	2007-06-26	376	376	SL	7 000000000000	0	0	0	
SURROUND SOUND	2007-10-23	323	323	SL	7 000000000000	0	0	0	
PROJECTOR	2007-10-17	1,295	1,295	SL	7 000000000000	0	0	0	
APPLIANCES FOR MOBILE	2007-10-23	2,157	2,157	SL	7 000000000000	0	0	0	
FURNITURE FOR MOBILE	2007-11-21	860	860	SL	7 000000000000	0	0	0	
BEDS FOR MOBILE	2007-12-04	2,470	2,470	SL	7 000000000000	0	0	0	
BEDS FOR HOUSE LEADERS	2007-12-01	537	537	SL	7 000000000000	0	0	0	

Description of Property	Date Acquired	Cost or Other Basis	Prior Years' Depreciation	Computation Method	Rate / Life (# of years)	Current Year's Depreciation Expense	Net Investment Income	Adjusted Net Income	Cost of Goods Sold Not Included
DAY CARE LIGHTING	2007-01-18	2,662	2,662	SL	7 000000000000	0	0	0	
LIGHTING	2007-01-17	622	622	SL	7 000000000000	0	0	0	
SAILCLOTH SHADE	2007-04-10	1,179	1,176	SL	7 000000000000	0	0	0	
FENCING	2007-01-24	8,468	8,468	SL	7 000000000000	0	0	0	
FENCING - INDIVIDUAL RUNS	2007-04-05	22,917	22,917	SL	7 000000000000	0	0	0	
NEW SUITES	2007-12-11	13,398	13,398	SL	7 000000000000	0	0	0	
STORAGE SHED	2007-07-20	893	893	SL	7 000000000000	0	0	0	
LAND IMPROVEMENTS	2007-12-18	4,207	2,520	SL	15 000000000000	280	0	280	
SEPTIC SYSTEM	2007-06-30	42,262	28,537	150DB	15 000000000000	2,495	0	2,817	
LAND IMPROVEMENTS	2007-10-05	645	435	150DB	15 000000000000	38	0	43	
GRAVEL FOR DRIVEWAY	2007-12-28	2,502	1,691	150DB	15 000000000000	147	0	167	
ELECTRICAL REWIRING ON HOUSE	2007-11-28	1,543	1,540	SL	7 000000000000	0	0	0	
BARN	2007-04-20	30,400	19,594	SL	15 000000000000	2,027	0	2,027	
MANUFACTURED HOMES	2007-08-31	190,909	89,241	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	243	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	96	SL	15 000000000000	11	0	11	
LANDSCAPING	2008-08-11	553	311	SL	15 000000000000	37	0	37	
ELEVATION CERTIFICATES - FLOOD SURVEY	2008-02-01	450	268	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	462	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	2,729	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	357	SL	7 000000000000	11	0	11	
WEBCAM - RANCH HOUSE	2010-02-23	950	950	SL	5 000000000000	0	0	0	
FURNITURE FOR HOUSE	2010-04-29	294	280	SL	7 000000000000	14	0	14	
IPAD - THPR	2010-05-28	647	647	SL	5 000000000000	0	0	0	
BENCH	2010-06-12	432	408	SL	7 000000000000	24	0	24	

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	443	SL	7 000000000000	38	0	38	
APPLE MACBOOK PRO - KYLE	2010-12-07	1,252	1,252	SL	5 000000000000	0	0	0	
DOG ENCLOSURE	2010-09-10	870	785	SL	7 000000000000	85	0	85	
FLOORING	2010-04-12	865	837	SL	7 000000000000	28	0	28	
RAIN GUTTERS	2010-11-15	1,575	1,388	SL	7 000000000000	187	0	187	
1983 TENT TRAILER	2010-06-30	500	500	SL	5 000000000000	0	0	0	
REPLACEMENT HEATER	2010-11-30	2,863	2,488	SL	7 000000000000	375	0	375	
RADIOS - OLD KG BLACK	2010-03-25	1,476	1,476	SL	5 000000000000	0	0	0	
PLAYYARD STRUCTURES	2010-02-16	463	451	SL	7 000000000000	12	0	12	
OFFICE UPGRADE	2010-05-03	858	820	SL	7 000000000000	38	0	38	
MACBOOK	2011-02-07	750	750	SL	5 000000000000	0	0	0	
GENERATORS	2011-11-28	769	559	SL	7 000000000000	110	0	110	
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	
A/C UNIT - BATTERY BACKUP	2011-06-18	355	280	SL	7 000000000000	51	0	51	
GENERATOR - DURACELL DS55B2I	2012-10-05	3,000	1,823	SL	7 000000000000	429	0	429	
IPAD MINI	2012-11-02	576	479	SL	5 000000000000	97	0	97	
ALARM SYSTEM THPR	2012-11-29	5,545	3,234	SL	7 000000000000	792	0	792	
HONDA CIVIC	2012-03-01	2,500	2,417	SL	5 000000000000	83	0	83	
MACBOOK PRO - NICOLE	2013-04-11	1,098	825	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	393	SL	5 000000000000	121	0	121	
ALPHA SERVER	2013-10-02	615	400	SL	5 000000000000	123	0	123	
I-MAC 27"	2013-11-27	2,153	1,329	SL	5 000000000000	431	0	431	
SMALL TOOLS	2013-05-17	539	276	SL	7 000000000000	77	0	77	
12 TWIN MATTRESSES	2013-07-13	1,584	791	SL	7 000000000000	226	0	226	
KENNELS - IMPROVEMENTS	2013-09-26	4,957	1,612	SL	10 000000000000	496	0	496	
KENNELS - FLOOR HEATERS	2013-09-27	12,176	5,652	SL	7 000000000000	1,739	0	1,739	
KENNELS - WIRING	2013-12-16	1,304	558	SL	7 000000000000	186	0	186	
BRIDGE - BUCKLEY ROAD	2013-07-16	51,345	11,695	SL	15 000000000000	3,423	0	3,423	
GATE	2014-01-01	3,058	1,311	SL	7 000000000000	437	0	437	
1 DURACELL GENERATOR	2013-01-01	1,399	800	SL	7 000000000000	200	0	200	
13 3 MACBOOK PRO	2014-04-02	1,618	891	SL	5 000000000000	324	0	324	
EPSOON 2030 PROJECTOR	2014-01-22	999	583	SL	5 000000000000	200	0	200	
6 MOTORAL RADIOS	2014-05-07	1,462	779	SL	5 000000000000	292	0	292	
VENDING MACHINE	2014-09-15	3,975	1,855	SL	5 000000000000	795	0	795	
21 5 IMAC - REFURBISHED	2014-10-15	1,003	452	SL	5 000000000000	201	0	201	
KENNELS	2014-04-09	1,165	457	SL	7 000000000000	166	0	166	
INSULATE BOARDING HOUSES - KENNEL	2014-10-09	4,234	1,361	SL	7 000000000000	605	0	605	
BOARDING YARD FENCE	2014-10-17	1,465	453	SL	7 000000000000	209	0	209	
2 SHEDS 10X12	2014-02-08	5,353	2,231	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	387	SL	39 0000000000000	145	0	145	
FENCING - DAY CARE PROJECT	2014-12-03	6,489	1,931	SL	7 0000000000000	927	0	927	
BLDG - 40X24 SECTIONAL MODULAR	2014-06-30	21,926	2,740	SL	20 0000000000000	1,096	0	1,096	
2004 CHEVY SUBURBAN	2014-07-07	8,000	4,000	SL	5 0000000000000	1,600	0	1,600	
1 COMPUTER	2015-01-07	1,280	512	SL	5 0000000000000	256	0	256	
1 MIG WELDER	2015-03-09	2,214	580	SL	7 0000000000000	316	0	316	
FENCING - DAY CARE PROJECT	2015-04-28	20,139	4,795	SL	7 0000000000000	2,877	0	2,877	
DAY CARE PROJECT - IMPROVEMENTS	2015-05-04	38,877	1,662	SL	39 0000000000000	997	0	997	
FORD F-250	2015-11-13	9,200	2,147	SL	5 0000000000000	1,840	0	1,840	
WASHER & DRYER	2016-01-29	1,200	220	SL	5 0000000000000	240	0	240	
VINYL FLOORING - MAIN OFFICE	2016-01-09	3,758	537	SL	7 0000000000000	537	0	537	
MACBOOK PRO	2017-01-12	1,280		SL	5 0000000000000	256	0	256	
COUCHES AND CHAIRS	2017-08-30	1,182		SL	7 0000000000000	56	0	56	

**TY 2017 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	
FURNITURE & FIXTURES	4,077	4,074	3	
END TABLES AND DRESSERS	578	578	0	
BUILDING - RANCH HOUSE	243,182	112,986	130,196	
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	1,253	216	
LANDSCAPING	1,011	862	149	
LAND IMPROVEMENTS	8,830	7,526	1,304	
SIGN (FRONT OF PROPERTY)	650	650	0	
KENNELS	75,979	75,979	0	
PRESSURE WASHER	481	481	0	
CONCRETE	24,000	20,456	3,544	
ARBOR	2,878	2,878	0	
FOUNTAIN	516	516	0	
FENCING	1,766	1,766	0	
FENCING	13,942	13,942	0	
RADIOS	1,564	1,564	0	
LAND IMPROVEMENTS	4,871	3,865	1,006	
LOAN FEES SESLOC	9,174	2,538	6,636	
HARD DRIVE	158	158	0	
MEDIA CENTER	1,164	1,164	0	
I-MAC 24"	1,677	1,677	0	

Category / Item	Cost / Other Basis	Accumulated Depreciation	Book Value	End of Year Fair Market Value
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	2,800	1,407	
SEPTIC SYSTEM	42,262	31,032	11,230	
LAND IMPROVEMENTS	645	473	172	
GRAVEL FOR DRIVEWAY	2,502	1,838	664	
ELECTRICAL REWIRING ON HOUSE	1,543	1,540	3	
BARN	30,400	21,621	8,779	
MANUFACTURED HOMES	190,909	98,786	92,123	
2000 FORD WINDSTAR	3,500	3,500	0	
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	270	138	
NEW SUITES #2	3,419	3,416	3	
LANDSCAPING	161	107	54	

Category / Item	Cost / Other Basis	Accumulated Depreciation	Book Value	End of Year Fair Market Value
LANDSCAPING	553	348	205	
ELEVATION CERTIFICATES - FLOOD SURVEY	450	298	152	
PHONE LINE FOR NEW HOUSE	200	200	0	
FENCING	853	853	0	
PLANTS & TREES	750	506	244	
REFURBISHED IMAC COMPUTER	1,106	1,106	0	
1999 CHEVY SUBURBAN	10,000	10,000	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	
APPLE MACBOOK PRO - KYLE	1,252	1,252	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	669	100	
COMPUTER CPU - GROOMING	1,466	1,466	0	
PET DRYER	309	309	0	
GENERATOR - DURACELL DS55B2I	3,000	2,252	748	
IPAD MINI	576	576	0	
ALARM SYSTEM THPR	5,545	4,026	1,519	

Category / Item	Cost / Other Basis	Accumulated Depreciation	Book Value	End of Year Fair Market Value
MACBOOK PRO - NICOLE	1,098	1,045	53	
2 IPAD MINIS	606	514	92	
ALPHA SERVER	615	523	92	
I-MAC 27"	2,153	1,760	393	
SMALL TOOLS	539	353	186	
KENNELS - IMPROVEMENTS	4,957	2,108	2,849	
KENNELS - WIRING	1,304	744	560	
BRIDGE - BUCKLEY ROAD	51,345	15,118	36,227	
GATE	3,058	1,748	1,310	
1 DURACELL GENERATOR	1,399	1,000	399	
13.3 MACBOOK PRO	1,618	1,215	403	
EPSOON 2030 PROJECTOR	999	783	216	
6 MOTORAL RADIOS	1,462	1,071	391	
VENDING MACHINE	3,975	2,650	1,325	
21.5 IMAC - REFURBISHED	1,003	653	350	
KENNELS	1,165	623	542	
INSULATE BOARDING HOUSES - KENNEL	4,234	1,966	2,268	
BOARDING YARD FENCE	1,465	662	803	
2 SHEDS 10X12	5,353	2,996	2,357	
FOUNDATION - RANCH HOUSE	5,649	532	5,117	
FENCING - DAY CARE PROJECT	6,489	2,858	3,631	
BLDG - 40X24 SECTIONAL MODULAR	21,926	3,836	18,090	
2004 CHEVY SUBURBAN	8,000	5,600	2,400	
1 COMPUTER	1,280	768	512	
1 MIG WELDER	2,214	896	1,318	
FENCING - DAY CARE PROJECT	20,139	7,672	12,467	
DAY CARE PROJECT - IMPROVEMENTS	38,877	2,659	36,218	
FORD F-250	9,200	3,987	5,213	
WASHER & DRYER	1,200	460	740	
VINYL FLOORING - MAIN OFFICE	3,758	1,074	2,684	

Category / Item	Cost / Other Basis	Accumulated Depreciation	Book Value	End of Year Fair Market Value
MACBOOK PRO	1,280	256	1,024	
APLOS SOFTWARE - NON-PROFIT	1,815	605	1,210	
COUCHES AND CHAIRS	1,182	56	1,126	
LOAN FEES SESLOC	9,341	363	8,978	

TY 2017 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	290	0	0	290

TY 2017 Mortgages and Notes Payable Schedule

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

EIN: 75-2547239

Total Mortgage Amount: 1,160,728

Item No.	1
Lender's Name	KJUC
Lender's Title	
Relationship to Insider	
Original Amount of Loan	
Balance Due	88,183
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	1,072,545
Date of Note	
Maturity Date	
Repayment Terms	
Interest Rate	
Security Provided by Borrower	
Purpose of Loan	REFINANCE RANCH PURCHASE
Description of Lender Consideration	BUILDING
Consideration FMV	1700000

TY 2017 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	2,764	2,764	2,764
DUE TO/FROM JACK GOULD	6,779	0	0

TY 2017 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	42,857	0	0	26,994
BANK CHARGES	23,178	0	0	23,178
DUES	10,977	0	0	10,977
INSURANCE-WORKER'S COMP	23,234	0	0	23,234
INSURANCE-GENERAL LIABILITY	17,722	0	0	17,722
OFFICE SUPPLIES & EXPENSE	5,632	0	0	5,632
MEALS	17,689	0	0	17,689
MISCELLANEOUS EXPENSE	3,785	0	0	3,785
PROGRAM EXPENSES	11,757	0	0	11,757
MAINTENANCE & REPAIR	21,443	0	0	21,443

Other Expenses Schedule

Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
MATERIALS & SUPPLIES	24,031	0	0	24,031
ADVERTISING	27,295	0	0	27,295
ANIMAL CARE	31,979	0	0	31,979
UNIFORMS	1,781	0	0	1,781
STAFF DEVELOPMENT	3,798	0	0	3,798
CONTRIBUTIONS	10,206	0	0	10,206
SERVICE DOG EXPENSES	2,391	0	0	2,391
AMORTIZATION	1,197	0	1,197	0

TY 2017 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	24,678		24,678
KENNEL OPERATIONS	854,535		854,535

TY 2017 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	13,517	18,186
SALES TAX PAYABLE	1,386	423
SECURITY DEPOSITS	50	0

TY 2017 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	1,426	0	0	1,426
CONSULTING	3,875	0	0	3,875

TY 2017 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	67,359	0	62,748	4,611
PROPERTY TAXES	360	0	0	360

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
2017

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

Employer identification number
75-2547239

Organization type (check one)

Filers of:

Section:

Form 990 or 990-EZ

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

Form 990-PF

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

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

General Rule

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

Special Rules

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

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

Name of organization SON CARE FOUNDATION INC C/O JACK H GOULD JR	Employer identification number 75-2547239
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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	DONOVAN FAMILY FUND <hr/> PO BOX 4412 <hr/> SAN LUIS OBISPO, CA93403	\$ 11,000	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)
2	PAWSABILITIES FOR VETERANS <hr/> PO BOX 955 <hr/> SAN LUIS OBISPO, CA93406	\$ 5,000	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)
3	FHC FOUNDATION <hr/> 2512 THOMAS PLACE <hr/> FORT WORTH, TX76107	\$ 30,000	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)
.	<hr/> <hr/> <hr/>	\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)
.	<hr/> <hr/> <hr/>	\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)
.	<hr/> <hr/> <hr/>	\$	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 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
_____	_____ _____ _____	_____ \$ _____	_____
_____	_____ _____ _____	_____ \$ _____	_____
_____	_____ _____ _____	_____ \$ _____	_____
_____	_____ _____ _____	_____ \$ _____	_____
_____	_____ _____ _____	_____ \$ _____	_____
_____	_____ _____ _____	_____ \$ _____	_____
_____	_____ _____ _____	_____ \$ _____	_____
_____	_____ _____ _____	_____ \$ _____	_____
_____	_____ _____ _____	_____ \$ _____	_____

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