

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.
 ▶ Go to www.irs.gov/Form990PF for instructions and the latest information.

OMB No 1545-0052
2018
Open to Public Inspection

For calendar year 2018, or tax year beginning 01-01-2018, and ending 12-31-2018

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) ▶ \$ <u>1,957,717</u>	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)	208,379				
	2 Check <input type="checkbox"/> if the foundation is not required to attach Sch B					
	3 Interest on savings and temporary cash investments	4		4		
	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	-1,002				
	b Gross sales price for all assets on line 6a					
	7 Capital gain net income (from Part IV, line 2)			0		
	8 Net short-term capital gain			0		
	9 Income modifications					
	10a Gross sales less returns and allowances					
b Less Cost of goods sold						
c Gross profit or (loss) (attach schedule)						
11 Other income (attach schedule)	1,003,210		0	1,003,210		
12 Total. Add lines 1 through 11	1,210,591		4	1,003,214		
Operating and Administrative Expenses	13 Compensation of officers, directors, trustees, etc	0		0	0	
	14 Other employee salaries and wages	638,994		0	41,235	
	15 Pension plans, employee benefits					
	16a Legal fees (attach schedule)	1,923		0	0	1,923
	b Accounting fees (attach schedule)	3,380		0	0	3,380
	c Other professional fees (attach schedule)	7,691		0	0	7,691
	17 Interest					
	18 Taxes (attach schedule) (see instructions)	68,463		0	63,532	4,931
	19 Depreciation (attach schedule) and depletion	44,484		0	45,141	
	20 Occupancy	74,508		0	0	74,508
	21 Travel, conferences, and meetings	3,239		0	0	3,239
	22 Printing and publications					
	23 Other expenses (attach schedule)	279,338		0	2,062	277,276
	24 Total operating and administrative expenses. Add lines 13 through 23	1,122,020		0	708,494	414,183
	25 Contributions, gifts, grants paid	0				0
26 Total expenses and disbursements. Add lines 24 and 25	1,122,020		0	708,494	414,183	
27 Subtract line 26 from line 12						
a Excess of revenue over expenses and disbursements	88,571					
b Net investment income (if negative, enter -0-)			4			
c Adjusted net income (if negative, enter -0-)				294,720		

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	634	42	42
	2 Savings and temporary cash investments	79,320	176,139	176,139
	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 ▶ _____ 1,633,317 Less accumulated depreciation (attach schedule) ▶ _____ 654,268	1,022,148	979,049	1,780,000
15 Other assets (describe ▶ _____)	2,764	1,536	1,536	
16 Total assets (to be completed by all filers—see the instructions Also, see page 1, item I)	1,104,866	1,156,766	1,957,717	
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)	1,160,728	1,124,658	
	22 Other liabilities (describe ▶ _____)	18,609	18,008	
	23 Total liabilities (add lines 17 through 22)	1,179,337	1,142,666	
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	-74,471	14,100		
30 Total net assets or fund balances (see instructions)	-74,471	14,100		
31 Total liabilities and net assets/fund balances (see instructions) .	1,104,866	1,156,766		

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	-74,471
2 Enter amount from Part I, line 27a	2	88,571
3 Other increases not included in line 2 (itemize) ▶ _____	3	0
4 Add lines 1, 2, and 3	4	14,100
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	14,100

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)
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	16,680	17,682	-1,002
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			-1,002
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	-1,002
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))
2017	419,375	85,674	4.895009
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

2 Total of line 1, column (d)	2	16.584964
3 Average distribution ratio for the 5-year base period—divide the total on line 2 by 5.0, or by the number of years the foundation has been in existence if less than 5 years	3	3.316993
4 Enter the net value of noncharitable-use assets for 2018 from Part X, line 5	4	90,338
5 Multiply line 4 by line 3	5	299,651
6 Enter 1% of net investment income (1% of Part I, line 27b)	6	0
7 Add lines 5 and 6	7	299,651
8 Enter qualifying distributions from Part XII, line 4	8	414,183

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 on lines 8 and 9.

Part VII-A Statements Regarding Activities

Table with 10 rows for activity statements. Includes questions about political campaigns, political expenditures, unrelated business income, and state reporting requirements. Columns for Yes/No are provided for each question.

Part VII-A Statements Regarding Activities (continued)

Table with 3 columns: Question, Yes, No. Rows 11-14 regarding controlled entities, distribution to donor advised funds, public inspection requirements, and books in care of.

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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.

Table with 3 columns: Question, Yes, No. Row 16 regarding interest in or authority over a bank, securities, or other financial account in a 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.

Main table with 3 columns: Question, Yes, No. Rows 1a-4b regarding Form 4720 exceptions and requirements.

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		Yes	No
	(1) Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
	(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		
	(3) Provide a grant to an individual for travel, study, or other similar purposes?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
	(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		
	(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		
b	If any answer is "Yes" to 5a(1)–(5), did any of the transactions fail to qualify under the exceptions described in Regulations section 53.4945 or in a current notice regarding disaster assistance? See instructions.		5b	
	Organizations relying on a current notice regarding disaster assistance check here.	<input checked="" type="checkbox"/>		
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? <i>If "Yes," attach the statement required by Regulations section 53.4945-5(d)</i>	<input type="checkbox"/> Yes <input type="checkbox"/> No		
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		
b	Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract? <i>If "Yes" to 6b, file Form 8870</i>		6b	No
7a	At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
b	If yes, did the foundation receive any proceeds or have any net income attributable to the transaction?		7b	
8	Is the foundation subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or excess parachute payment during the year?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> 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	(b) Title, and average hours per week devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
JACK H GOULD PO BOX 4412 SAN LUIS OBISPO, CA 93403	PRESIDENT 40 00	0	0	0
KAREN H GOULD PO BOX 4412 SAN LUIS OBISPO, CA 93403	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	(b) Title, and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
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	91,714
c	Fair market value of all other assets (see instructions).	1c	0
d	Total (add lines 1a, b, and c).	1d	91,714
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	91,714
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions).	4	1,376
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4.	5	90,338
6	Minimum investment return. Enter 5% of line 5.	6	4,517

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 2018 from Part VI, line 5.	2a	
b	Income tax for 2018 (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	414,183
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	414,183
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	414,183

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 2017	(c) 2017	(d) 2018
1 Distributable amount for 2018 from Part XI, line 7				
2 Undistributed income, if any, as of the end of 2018				
a Enter amount for 2017 only.				
b Total for prior years 20___, 20___, 20___				
3 Excess distributions carryover, if any, to 2018				
a From 2013.				
b From 2014.				
c From 2015.				
d From 2016.				
e From 2017.				
f Total of lines 3a through e.				
4 Qualifying distributions for 2018 from Part XII, line 4 ▶ \$ _____				
a Applied to 2017, 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 2018 distributable amount.				
e Remaining amount distributed out of corpus				
5 Excess distributions carryover applied to 2018 (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 2017 Subtract line 4a from line 2a Taxable amount—see instructions				
f Undistributed income for 2018 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2019				
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 2013 not applied on line 5 or line 7 (see instructions).				
9 Excess distributions carryover to 2019. Subtract lines 7 and 8 from line 6a				
10 Analysis of line 9				
a Excess from 2014.				
b Excess from 2015.				
c Excess from 2016.				
d Excess from 2017.				
e Excess from 2018.				

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 2018, 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				(e) Total
	(a) 2018	(b) 2017	(c) 2016	(d) 2015	
2a Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed	4,517	4,284	7,258	4,643	20,702
b 85% of line 2a	3,839	3,641	6,169	3,947	17,597
c Qualifying distributions from Part XII, line 4 for each year listed	414,183	419,376	367,895	335,695	1,537,149
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	414,183	419,376	367,895	335,695	1,537,149
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.	3,011	2,856	4,839	3,095	13,801
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 foundation had \$5,000 or more in assets at any time during the year—see instructions.)

1 Information Regarding Foundation Managers:

a List any managers of the foundation who have contributed more than 2% of the total contributions received by the foundation before the close of any tax year (but only if they have contributed more than \$5,000) (See section 507(d)(2))
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 to individuals or organizations under other conditions, complete items 2a, b, c, and d See instructions

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

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

c Any submission deadlines

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

Part 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
b <i>Approved for future payment</i>				
Total				▶ 3b

Part XVI-A Analysis of Income-Producing Activities

Table with 5 main columns: (a) Business code, (b) Amount, (c) Exclusion code, (d) Amount, and (e) Related or exempt function income. Rows include categories like Program service revenue, Fees and contracts from government agencies, Membership dues and assessments, Interest on savings and temporary cash investments, Dividends and interest from securities, Net rental income from real estate, Net rental income from personal property, Other investment income, Gain or (loss) from sales of assets other than inventory, Net income or (loss) from special events, Gross profit or (loss) from sales of inventory, and Other revenue (STUDENT ROOM & BOARD, KENNEL OPERATIONS).

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

Table with 2 columns: Line No. and description. Line 10 & 11B describe the exempt function of the organization as giving young men skills to be self-sufficient, confident, and directed, with training in planning, budgeting, and participating in business endeavors.

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

Part XVII

Table with columns Yes and No for questions 1a(1) through 1c.

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

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

(1) Cash.

(2) Other assets.

b Other transactions

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

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

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

(4) Reimbursement arrangements.

(5) Loans or loan guarantees.

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

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

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

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

2a Is the foundation directly or indirectly affiliated with, or related to, one or more tax-exempt organizations described in section 501(c) (other than section 501(c)(3)) or in section 527?

Yes No

b If "Yes," complete the following schedule

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

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

Sign Here

Signature of officer or trustee: ***** Date: 2019-11-14 Title: *****

May the IRS discuss this return with the preparer shown below? (see instr.)? Yes No

Paid Preparer Use Only

Print/Type preparer's name: JAYME PHILLIPS; Preparer's Signature; Date; Check if self-employed; PTIN: P00145584; Firm's name: LONGCRIER & ASSOCIATES CPAS LLP; Firm's EIN: 81-0718703; Firm's address: 100 CROSS ST SUITE 103 SAN LUIS OBISPO, CA 934017570; Phone no: (805) 541-2500.

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 2018 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	3,380	0	0	3,380

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

TY 2018 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	2,538	480 0000000000000	229	0	229	2,767
APLOS SOFTWARE - NON-PROFIT	2017-12-05	1,815	605	3 0000000000000	1,210	0	1,210	1,815
LOAN FEES SESLOC	2017-05-31	9,341	363	180 0000000000000	623	0	623	986

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

TY 2018 Depreciation Schedule

Name: SON CARE FOUNDATION INC

C/O JACK H GOULD JR

EIN: 75-2547239

Depreciation Schedule

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	112,986	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	1,253	150DB	15 000000000000	86	0	98	
LANDSCAPING	2005-06-30	1,011	862	150DB	15 000000000000	60	0	67	
LAND IMPROVEMENTS	2005-06-30	8,830	7,526	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	20,456	150DB	15 000000000000	1,418	0	1,600	

Depreciation Schedule

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	
RADIOS	2006-12-20	1,564	1,564	200DB	7 000000000000	0	0	0	
LAND IMPROVEMENTS	2006-01-31	4,871	3,865	150DB	15 000000000000	287	0	325	
HARD DRIVE	2007-11-29	158	158	SL	5 000000000000	0	0	0	
MEDIA CENTER	2007-08-29	1,164	1,164	SL	5 000000000000	0	0	0	
I-MAC 24"	2007-11-30	1,677	1,677	SL	5 000000000000	0	0	0	
WATER HEATER FOR DOG BATHS	2007-06-26	376	376	SL	7 000000000000	0	0	0	
SURROUND SOUND	2007-10-23	323	323	SL	7 000000000000	0	0	0	
PROJECTOR	2007-10-17	1,295	1,295	SL	7 000000000000	0	0	0	
APPLIANCES FOR MOBILE	2007-10-23	2,157	2,157	SL	7 000000000000	0	0	0	
FURNITURE FOR MOBILE	2007-11-21	860	860	SL	7 000000000000	0	0	0	
BEDS FOR MOBILE	2007-12-04	2,470	2,470	SL	7 000000000000	0	0	0	
BEDS FOR HOUSE LEADERS	2007-12-01	537	537	SL	7 000000000000	0	0	0	
DAY CARE LIGHTING	2007-01-18	2,662	2,662	SL	7 000000000000	0	0	0	
LIGHTING	2007-01-17	622	622	SL	7 000000000000	0	0	0	
SAILCLOTH SHADE	2007-04-10	1,179	1,176	SL	7 000000000000	0	0	0	
FENCING	2007-01-24	8,468	8,468	SL	7 000000000000	0	0	0	

Depreciation Schedule

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
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	2,800	SL	15 000000000000	280	0	280	
SEPTIC SYSTEM	2007-06-30	42,262	31,032	150DB	15 000000000000	2,496	0	2,817	
LAND IMPROVEMENTS	2007-10-05	645	473	150DB	15 000000000000	38	0	43	
GRAVEL FOR DRIVEWAY	2007-12-28	2,502	1,838	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	21,621	SL	15 000000000000	2,027	0	2,027	
MANUFACTURED HOMES	2007-08-31	190,909	98,786	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	
RAILROAD TIES FOR LANDSCAPING	2008-01-02	408	270	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	107	SL	15 000000000000	11	0	11	
LANDSCAPING	2008-08-11	553	348	SL	15 000000000000	37	0	37	

Depreciation Schedule

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
ELEVATION CERTIFICATES - FLOOD SURVEY	2008-02-01	450	298	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	506	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	368	SL	7 000000000000	0	0	0	
WEBCAM - RANCH HOUSE	2010-02-23	950	950	SL	5 000000000000	0	0	0	
IPAD - THPR	2010-05-28	647	647	SL	5 000000000000	0	0	0	
APPLE MACBOOK PRO - KYLE	2010-12-07	1,252	1,252	SL	5 000000000000	0	0	0	
DOG ENCLOSURE	2010-09-10	870	870	SL	7 000000000000	0	0	0	
FLOORING	2010-04-12	865	865	SL	7 000000000000	0	0	0	
RAIN GUTTERS	2010-11-15	1,575	1,575	SL	7 000000000000	0	0	0	
1983 TENT TRAILER	2010-06-30	500	500	SL	5 000000000000	0	0	0	
RADIOS - OLD KG BLACK	2010-03-25	1,476	1,476	SL	5 000000000000	0	0	0	

Depreciation Schedule

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
PLAYYARD STRUCTURES	2010-02-16	463	463	SL	7 000000000000	0	0	0	
OFFICE UPGRADE	2010-05-03	858	858	SL	7 000000000000	0	0	0	
MACBOOK	2011-02-07	750	750	SL	5 000000000000	0	0	0	
GENERATORS	2011-11-28	769	669	SL	7 000000000000	100	0	100	
COMPUTER CPU - GROOMING	2011-12-06	1,466	1,466	SL	5 000000000000	0	0	0	
PET DRYER	2011-06-18	309	309	SL	5 000000000000	0	0	0	
GENERATOR - DURACELL DS55B2I	2012-10-05	3,000	2,252	SL	7 000000000000	429	0	429	
IPAD MINI	2012-11-02	576	576	SL	5 000000000000	0	0	0	
ALARM SYSTEM THPR	2012-11-29	5,545	4,026	SL	7 000000000000	792	0	792	
MACBOOK PRO - NICOLE	2013-04-11	1,098	1,045	SL	5 000000000000	53	0	53	
2 IPAD MINIS	2013-09-26	606	514	SL	5 000000000000	92	0	92	
ALPHA SERVER	2013-10-02	615	523	SL	5 000000000000	92	0	92	
I-MAC 27"	2013-11-27	2,153	1,760	SL	5 000000000000	393	0	393	
SMALL TOOLS	2013-05-17	539	353	SL	7 000000000000	77	0	77	
KENNELS - IMPROVEMENTS	2013-09-26	4,957	2,108	SL	10 000000000000	496	0	496	
KENNELS - WIRING	2013-12-16	1,304	744	SL	7 000000000000	186	0	186	
BRIDGE - BUCKLEY ROAD	2013-07-16	51,345	15,118	SL	15 000000000000	3,423	0	3,423	
GATE	2014-01-01	3,058	1,748	SL	7 000000000000	437	0	437	
1 DURACELL GENERATOR	2013-01-01	1,399	1,000	SL	7 000000000000	200	0	200	
13 3 MACBOOK PRO	2014-04-02	1,618	1,215	SL	5 000000000000	324	0	324	

Depreciation Schedule

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
EPSOON 2030 PROJECTOR	2014-01-22	999	783	SL	5 000000000000	200	0	200	
6 MOTORAL RADIOS	2014-05-07	1,462	1,071	SL	5 000000000000	292	0	292	
VENDING MACHINE	2014-09-15	3,975	2,650	SL	5 000000000000	795	0	795	
21 5 IMAC - REFURBISHED	2014-10-15	1,003	653	SL	5 000000000000	201	0	201	
KENNELS	2014-04-09	1,165	623	SL	7 000000000000	166	0	166	
INSULATE BOARDING HOUSES - KENNEL	2014-10-09	4,234	1,966	SL	7 000000000000	605	0	605	
BOARDING YARD FENCE	2014-10-17	1,465	662	SL	7 000000000000	209	0	209	
2 SHEDS 10X12	2014-02-08	5,353	2,996	SL	7 000000000000	765	0	765	
FOUNDATION - RANCH HOUSE	2014-04-16	5,649	532	SL	39 000000000000	145	0	145	
FENCING - DAY CARE PROJECT	2014-12-03	6,489	2,858	SL	7 000000000000	927	0	927	
BLDG - 40X24 SECTIONAL MODULAR	2014-06-30	21,926	3,836	SL	20 000000000000	1,096	0	1,096	
2004 CHEVY SUBURBAN	2014-07-07	8,000	5,600	SL	5 000000000000	1,600	0	1,600	
1 COMPUTER	2015-01-07	1,280	768	SL	5 000000000000	256	0	256	
1 MIG WELDER	2015-03-09	2,214	896	SL	7 000000000000	316	0	316	
FENCING - DAY CARE PROJECT	2015-04-28	20,139	7,672	SL	7 000000000000	1,975	0	1,975	
DAY CARE PROJECT - IMPROVEMENTS	2015-05-04	38,877	2,659	SL	39 000000000000	997	0	997	
FORD F-250	2015-11-13	9,200	3,987	SL	5 000000000000	1,840	0	1,840	
WASHER & DRYER	2016-01-29	1,200	460	SL	5 000000000000	240	0	240	
VINYL FLOORING - MAIN OFFICE	2016-01-09	3,758	1,074	SL	7 000000000000	537	0	537	
MACBOOK PRO	2017-01-12	1,280	256	SL	5 000000000000	256	0	256	

Depreciation Schedule

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
COUCHES AND CHAIRS	2017-08-30	1,182	56	SL	7 00000000000000	169	0	169	
WASHER & DRYER	2018-04-04	4,449		SL	5 00000000000000	667	0	667	

TY 2018 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	119,066	124,116	
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	1,339	130	
LANDSCAPING	1,011	922	89	
LAND IMPROVEMENTS	8,830	8,048	782	
SIGN (FRONT OF PROPERTY)	650	650	0	
KENNELS	75,979	75,979	0	
PRESSURE WASHER	481	481	0	
CONCRETE	24,000	21,874	2,126	
ARBOR	2,878	2,878	0	
FENCING	1,766	1,766	0	
FENCING	13,942	13,942	0	
RADIOS	1,564	1,564	0	
LAND IMPROVEMENTS	4,871	4,152	719	
LOAN FEES SESLOC	9,174	2,767	6,407	
HARD DRIVE	158	158	0	
MEDIA CENTER	1,164	1,164	0	
I-MAC 24"	1,677	1,677	0	
WATER HEATER FOR DOG BATHS	376	376	0	

Category / Item	Cost / Other Basis	Accumulated Depreciation	Book Value	End of Year Fair Market Value
SURROUND SOUND	323	323	0	
PROJECTOR	1,295	1,295	0	
APPLIANCES FOR MOBILE	2,157	2,157	0	
FURNITURE FOR MOBILE	860	860	0	
BEDS FOR MOBILE	2,470	2,470	0	
BEDS FOR HOUSE LEADERS	537	537	0	
DAY CARE LIGHTING	2,662	2,662	0	
LIGHTING	622	622	0	
SAILCLOTH SHADE	1,179	1,176	3	
FENCING	8,468	8,468	0	
FENCING - INDIVIDUAL RUNS	22,917	22,917	0	
NEW SUITES	13,398	13,398	0	
STORAGE SHED	893	893	0	
LAND IMPROVEMENTS	4,207	3,080	1,127	
SEPTIC SYSTEM	42,262	33,528	8,734	
LAND IMPROVEMENTS	645	511	134	
GRAVEL FOR DRIVEWAY	2,502	1,986	516	
ELECTRICAL REWIRING ON HOUSE	1,543	1,540	3	
BARN	30,400	23,648	6,752	
MANUFACTURED HOMES	190,909	108,331	82,578	
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	297	111	
NEW SUITES #2	3,419	3,416	3	
LANDSCAPING	161	118	43	
LANDSCAPING	553	385	168	
ELEVATION CERTIFICATES - FLOOD SURVEY	450	328	122	

Category / Item	Cost / Other Basis	Accumulated Depreciation	Book Value	End of Year Fair Market Value
FENCING	853	853	0	
PLANTS & TREES	750	550	200	
REFURBISHED IMAC COMPUTER	1,106	1,106	0	
1992 SUZUKI QUAD	1,000	1,000	0	
FENCING	258	258	0	
GROOMING STATION	2,729	2,729	0	
DOG ENCLOSURES	5,064	5,061	3	
ELECTRICAL WORK	6,454	6,454	0	
FARM EQUIPMENT	368	368	0	
WEBCAM - RANCH HOUSE	950	950	0	
IPAD - THPR	647	647	0	
DOG ENCLOSURE	870	870	0	
FLOORING	865	865	0	
RAIN GUTTERS	1,575	1,575	0	
1983 TENT TRAILER	500	500	0	
RADIOS - OLD KG BLACK	1,476	1,476	0	
PLAYYARD STRUCTURES	463	463	0	
OFFICE UPGRADE	858	858	0	
MACBOOK	750	750	0	
GENERATORS	769	769	0	
COMPUTER CPU - GROOMING	1,466	1,466	0	
PET DRYER	309	309	0	
GENERATOR - DURACELL DS55B2I	3,000	2,681	319	
IPAD MINI	576	576	0	
ALARM SYSTEM THPR	5,545	4,818	727	
MACBOOK PRO - NICOLE	1,098	1,098	0	
2 IPAD MINIS	606	606	0	
ALPHA SERVER	615	615	0	
I-MAC 27"	2,153	2,153	0	
SMALL TOOLS	539	430	109	

Category / Item	Cost / Other Basis	Accumulated Depreciation	Book Value	End of Year Fair Market Value
KENNELS - IMPROVEMENTS	4,957	2,604	2,353	
KENNELS - WIRING	1,304	930	374	
BRIDGE - BUCKLEY ROAD	51,345	18,541	32,804	
GATE	3,058	2,185	873	
1 DURACELL GENERATOR	1,399	1,200	199	
13.3 MACBOOK PRO	1,618	1,539	79	
EPsoon 2030 PROJECTOR	999	983	16	
6 MOTORAL RADIOS	1,462	1,363	99	
VENDING MACHINE	3,975	3,445	530	
21.5 IMAC - REFURBISHED	1,003	854	149	
KENNELS	1,165	789	376	
INSULATE BOARDING HOUSES - KENNEL	4,234	2,571	1,663	
BOARDING YARD FENCE	1,465	871	594	
2 SHEDS 10X12	5,353	3,761	1,592	
FOUNDATION - RANCH HOUSE	5,649	677	4,972	
FENCING - DAY CARE PROJECT	6,489	3,785	2,704	
BLDG - 40X24 SECTIONAL MODULAR	21,926	4,932	16,994	
2004 CHEVY SUBURBAN	8,000	7,200	800	
1 COMPUTER	1,280	1,024	256	
FENCING - DAY CARE PROJECT	20,139	9,647	10,492	
DAY CARE PROJECT - IMPROVEMENTS	38,877	3,656	35,221	
FORD F-250	9,200	5,827	3,373	
WASHER & DRYER	1,200	700	500	
VINYL FLOORING - MAIN OFFICE	3,758	1,611	2,147	
MACBOOK PRO	1,280	512	768	
APLOS SOFTWARE - NON-PROFIT	1,815	1,815	0	
COUCHES AND CHAIRS	1,182	225	957	
LOAN FEES SESLOC	9,341	986	8,355	
WASHER & DRYER	4,449	667	3,782	

TY 2018 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	1,923	0	0	1,923

TY 2018 Mortgages and Notes Payable Schedule

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

EIN: 75-2547239

Total Mortgage Amount: 1,124,658

Mortgages and Notes Payable Schedule

Item No.	1
Lender's Name	KJUC
Lender's Title	
Relationship to Insider	
Original Amount of Loan	
Balance Due	79,182
Date of Note	
Maturity Date	
Repayment Terms	
Interest Rate	
Security Provided by Borrower	
Purpose of Loan	
Description of Lender Consideration	
Consideration FMV	

Mortgages and Notes Payable Schedule

Item No.	2
Lender's Name	SESLOC LOAN - RELN
Lender's Title	
Relationship to Insider	
Original Amount of Loan	
Balance Due	1,045,476
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 2018 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	1,536	1,536

TY 2018 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	37,567	0	0	37,567
BANK CHARGES	24,380	0	0	24,380
INSURANCE-WORKER'S COMP	23,923	0	0	23,923
INSURANCE-GENERAL LIABILITY	16,268	0	0	16,268
OFFICE SUPPLIES & EXPENSE	18,179	0	0	18,179
MEALS	18,855	0	0	18,855
MISCELLANEOUS EXPENSE	8,089	0	0	8,089
PROGRAM EXPENSES	9,829	0	0	9,829
MATERIALS & SUPPLIES	26,069	0	0	26,069
ADVERTISING	38,467	0	0	38,467

Other Expenses Schedule

Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
ANIMAL CARE	37,274	0	0	37,274
UNIFORMS	4,042	0	0	4,042
STAFF DEVELOPMENT	2,465	0	0	2,465
CONTRIBUTIONS	1,945	0	0	1,945
MAINTENANCE TOOLS	973	0	0	973
MAINTENANCE LABOR	5,795	0	0	5,795
EMPLOYEE RECRUITING	3,156	0	0	3,156
AMORTIZATION	2,062	0	2,062	0

TY 2018 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	23,646		23,646
KENNEL OPERATIONS	979,564		979,564

TY 2018 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	18,186	17,456
SALES TAX PAYABLE	423	2
SECURITY DEPOSITS	0	550

TY 2018 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	4,536	0	0	4,536
CONSULTING	2,440	0	0	2,440
BOOKKEEPING	715	0	0	715

TY 2018 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	67,914	0	63,532	4,382
PROPERTY TAXES	549	0	0	549

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
▶ Go to www.irs.gov/Form990 for the latest information

OMB No 1545-0047
2018

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	NICHOLS FOUNDATION INC	\$ 10,000	Person <input checked="" type="checkbox"/>
	3345 SUNRISE LAKE		Payroll <input type="checkbox"/>
	MILFORD, PA 18337		Noncash <input type="checkbox"/>
			(Complete Part II for noncash contributions)
2	STEPHANIE SMITH	\$ 10,000	Person <input checked="" type="checkbox"/>
	PO BOX 11		Payroll <input type="checkbox"/>
	PISMO BEACH, CA 93448		Noncash <input type="checkbox"/>
			(Complete Part II for noncash contributions)
3	FHC FOUNDATION	\$ 10,000	Person <input checked="" type="checkbox"/>
	2512 THOMAS PLACE		Payroll <input type="checkbox"/>
	FORT WORTH, TX 76107		Noncash <input type="checkbox"/>
			(Complete Part II for noncash contributions)
4	GREGORY SMITH	\$ 10,000	Person <input checked="" type="checkbox"/>
	PO BOX 11		Payroll <input type="checkbox"/>
	PISMO BEACH, CA 93448		Noncash <input type="checkbox"/>
			(Complete Part II for noncash contributions)
.		\$	Person <input type="checkbox"/>
			Payroll <input type="checkbox"/>
			Noncash <input type="checkbox"/>
			(Complete Part II for noncash contributions)
.		\$	Person <input type="checkbox"/>
			Payroll <input type="checkbox"/>
			Noncash <input type="checkbox"/>
			(Complete Part II for noncash contributions)

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			
(a) No. from Part I	(b) Description of noncash property given <small>(See instructions) Use duplicate copies of Part II if additional space is needed</small>	(c) FMV (or estimate) <small>(See instructions)</small>	(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

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

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

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

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

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

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

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