

Form 990-PF

Return of Private Foundation

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

2014

Open to Public Inspection

Department of the Treasury Internal Revenue Service

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.

For calendar year 2014, or tax year beginning 01-01-2014, and ending 12-31-2014

Name of foundation: SON CARE FOUNDATION INC CO JACK H GOULD JR. A Employer identification number: 75-2547239. B Telephone number: (805) 596-0433. G Check all that apply: Initial return, Final return, Address change. H Check type of organization: Section 501(c)(3) exempt private foundation. I Fair market value of all assets at end of year: \$ 1,197,531. J Accounting method: Cash.

Table with 5 columns: (a) Revenue and expenses per books, (b) Net investment income, (c) Adjusted net income, (d) Disbursements for charitable purposes. Rows include Revenue (1-12) and Operating and Administrative Expenses (13-26). Total revenue: 796,968. Total expenses: 823,158. Net investment income: 1,518. Adjusted net income: 277,733.

Attached schedules and amounts in the description column should be for end-of-year amounts only (See instructions)

<b>Part II Balance Sheets</b>		Beginning of year		End of year	
		(a) Book Value	(b) Book Value	(c) Fair Market Value	
<b>Assets</b>	<b>1</b> Cash—non-interest-bearing . . . . .	24,179	26,070	26,070	
	<b>2</b> Savings and temporary cash investments . . . . .	150,409	78,956	78,956	
	<b>3</b> Accounts receivable ▶ _____ Less allowance for doubtful accounts ▶ _____				
	<b>4</b> Pledges receivable ▶ _____ Less allowance for doubtful accounts ▶ _____				
	<b>5</b> Grants receivable . . . . .				
	<b>6</b> Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see instructions) . . . . .				
	<b>7</b> Other notes and loans receivable (attach schedule) ▶ _____ Less allowance for doubtful accounts ▶ _____				
	<b>8</b> Inventories for sale or use . . . . .				
	<b>9</b> Prepaid expenses and deferred charges . . . . .				
	<b>10a</b> Investments—U S and state government obligations (attach schedule)				
	<b>b</b> Investments—corporate stock (attach schedule) . . . . .				
	<b>c</b> Investments—corporate bonds (attach schedule) . . . . .				
	<b>11</b> Investments—land, buildings, and equipment basis ▶ _____ Less accumulated depreciation (attach schedule) ▶ _____				
	<b>12</b> Investments—mortgage loans . . . . .				
	<b>13</b> Investments—other (attach schedule) . . . . .				
	<b>14</b> Land, buildings, and equipment basis ▶ <u>1,582,983</u> Less accumulated depreciation (attach schedule) ▶ <u>495,598</u>	1,084,478	1,087,385	1,087,385	
<b>15</b> Other assets (describe ▶ _____)	2,321	5,120	5,120		
<b>16 Total assets</b> (to be completed by all filers—see the instructions Also, see page 1, item I)	1,261,387	1,197,531	1,197,531		
<b>Liabilities</b>	<b>17</b> Accounts payable and accrued expenses . . . . .	618			
	<b>18</b> Grants payable . . . . .				
	<b>19</b> Deferred revenue . . . . .				
	<b>20</b> Loans from officers, directors, trustees, and other disqualified persons				
	<b>21</b> Mortgages and other notes payable (attach schedule) . . . . .	1,240,013	1,217,665		
	<b>22</b> Other liabilities (describe ▶ _____)	20,319	5,619		
<b>23 Total liabilities</b> (add lines 17 through 22) . . . . .	1,260,950	1,223,284			
<b>Net Assets or Fund Balances</b>	<b>Foundations that follow SFAS 117, check here</b> <input type="checkbox"/> <b>and complete lines 24 through 26 and lines 30 and 31.</b>				
	<b>24</b> Unrestricted . . . . .				
	<b>25</b> Temporarily restricted . . . . .				
	<b>26</b> Permanently restricted . . . . .				
	<b>Foundations that do not follow SFAS 117, check here</b> <input checked="" type="checkbox"/> <b>and complete lines 27 through 31.</b>				
	<b>27</b> Capital stock, trust principal, or current funds . . . . .	0	0		
	<b>28</b> Paid-in or capital surplus, or land, bldg, and equipment fund	0	0		
<b>29</b> Retained earnings, accumulated income, endowment, or other funds	437	-25,753			
<b>30 Total net assets or fund balances</b> (see instructions) . . . . .	437	-25,753			
<b>31 Total liabilities and net assets/fund balances</b> (see instructions) . . . . .	1,261,387	1,197,531			

**Part III Analysis of Changes in Net Assets or Fund Balances**

<b>1</b>	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) . . . . .	<b>1</b>	437
<b>2</b>	Enter amount from Part I, line 27a . . . . .	<b>2</b>	-26,190
<b>3</b>	Other increases not included in line 2 (itemize) ▶ _____	<b>3</b>	0
<b>4</b>	Add lines 1, 2, and 3 . . . . .	<b>4</b>	-25,753
<b>5</b>	Decreases not included in line 2 (itemize) ▶ _____	<b>5</b>	0
<b>6</b>	Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 30 . . . . .	<b>6</b>	-25,753

**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)
<b>1 a</b>	P		
<b>b</b>			
<b>c</b>			
<b>d</b>			
<b>e</b>			

(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)
<b>a</b> 3,200	840	2,800	1,240
<b>b</b>			
<b>c</b>			
<b>d</b>			
<b>e</b>			

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) FMV as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col (i) over col (j), if any	
<b>a</b>			1,240
<b>b</b>			
<b>c</b>			
<b>d</b>			
<b>e</b>			

<b>2</b> 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 }	<b>2</b>	1,240
<b>3</b> 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		<b>3</b>	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))
2013	380,512	153,887	2.472672
2012	350,764	128,594	2.727686
2011	349,161	52,881	6.602768
2010	338,054	37,666	8.975044
2009	302,872	26,866	11.273431


<b>2</b> Total of line 1, column (d).	<b>2</b>	32.051601
<b>3</b> 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	<b>3</b>	6.410320
<b>4</b> Enter the net value of noncharitable-use assets for 2014 from Part X, line 5.	<b>4</b>	123,323
<b>5</b> Multiply line 4 by line 3.	<b>5</b>	790,540
<b>6</b> Enter 1% of net investment income (1% of Part I, line 27b).	<b>6</b>	15
<b>7</b> Add lines 5 and 6.	<b>7</b>	790,555
<b>8</b> Enter qualifying distributions from Part XII, line 4.	<b>8</b>	378,335

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 page 18 of the instructions)**

<b>1a</b>	Exempt operating foundations described in section 4940(d)(2), check here <input type="checkbox"/> and enter "N/A" on line 1 Date of ruling or determination letter _____ (attach copy of letter if necessary—see instructions)		
<b>b</b>	Domestic foundations that meet the section 4940(e) requirements in Part V, check here <input type="checkbox"/> and enter 1% of Part I, line 27b . . . . .	<b>1</b>	30
<b>c</b>	All other domestic foundations enter 2% of line 27b Exempt foreign organizations enter 4% of Part I, line 12, col (b)		
<b>2</b>	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only Others enter -0-)	<b>2</b>	0
<b>3</b>	Add lines 1 and 2. . . . .	<b>3</b>	30
<b>4</b>	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only Others enter -0-)	<b>4</b>	0
<b>5</b>	<b>Tax based on investment income.</b> Subtract line 4 from line 3 If zero or less, enter -0- . . . . .	<b>5</b>	30
<b>6</b>	Credits/Payments		
<b>a</b>	2014 estimated tax payments and 2013 overpayment credited to 2014	<b>6a</b>	
<b>b</b>	Exempt foreign organizations—tax withheld at source . . . . .	<b>6b</b>	
<b>c</b>	Tax paid with application for extension of time to file (Form 8868) . . . . .	<b>6c</b>	
<b>d</b>	Backup withholding erroneously withheld . . . . .	<b>6d</b>	
<b>7</b>	Total credits and payments Add lines 6a through 6d. . . . .	<b>7</b>	0
<b>8</b>	Enter any <b>penalty</b> for underpayment of estimated tax Check here <input type="checkbox"/> if Form 2220 is attached	<b>8</b>	
<b>9</b>	<b>Tax due.</b> If the total of lines 5 and 8 is more than line 7, enter <b>amount owed</b> . . . . .	<b>9</b>	30
<b>10</b>	<b>Overpayment.</b> If line 7 is more than the total of lines 5 and 8, enter the <b>amount overpaid</b> . . . . .	<b>10</b>	
<b>11</b>	Enter the amount of line 10 to be <b>Credited to 2015 estimated tax</b> <input type="checkbox"/> <b>Refunded</b> <input type="checkbox"/>	<b>11</b>	

**Part VII-A Statements Regarding Activities**

	Yes	No
<b>1a</b> During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign? . . . . .	<b>1a</b>	No
<b>b</b> Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see Instructions for definition)? . . . . . <i>If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities.</i>	<b>1b</b>	No
<b>c</b> Did the foundation file <b>Form 1120-POL</b> for this year? . . . . .	<b>1c</b>	No
<b>d</b> Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year <b>(1)</b> On the foundation <input type="checkbox"/> \$ <u>0</u> <b>(2)</b> On foundation managers <input type="checkbox"/> \$ <u>0</u>		
<b>e</b> Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers <input type="checkbox"/> \$ <u>0</u>		
<b>2</b> Has the foundation engaged in any activities that have not previously been reported to the IRS? . . . . . <i>If "Yes," attach a detailed description of the activities.</i>	<b>2</b>	No
<b>3</b> Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? <i>If "Yes," attach a conformed copy of the changes</i> . . . . .	<b>3</b>	No
<b>4a</b> Did the foundation have unrelated business gross income of \$1,000 or more during the year? . . . . .	<b>4a</b>	No
<b>b</b> If "Yes," has it filed a tax return on <b>Form 990-T</b> for this year? . . . . .	<b>4b</b>	
<b>5</b> Was there a liquidation, termination, dissolution, or substantial contraction during the year? . . . . . <i>If "Yes," attach the statement required by General Instruction T.</i>	<b>5</b>	No
<b>6</b> Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either • By language in the governing instrument, or • By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument? . . . . .	<b>6</b>	Yes
<b>7</b> Did the foundation have at least \$5,000 in assets at any time during the year? <i>If "Yes," complete Part II, col. (c), and Part XV.</i> . . . . .	<b>7</b>	Yes
<b>8a</b> Enter the states to which the foundation reports or with which it is registered (see instructions) <input type="checkbox"/> CA, TX _____		
<b>b</b> If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction G? <i>If "No," attach explanation.</i>	<b>8b</b>	Yes
<b>9</b> Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2014 or the taxable year beginning in 2014 (see instructions for Part XIV)? <i>If "Yes," complete Part XIV</i> . . . . .	<b>9</b>	Yes
<b>10</b> Did any persons become substantial contributors during the tax year? <i>If "Yes," attach a schedule listing their names and addresses.</i>  . . . . .	<b>10</b>	Yes

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? 13 Yes
Website address N/A
14 The books are in care of JACK GOULD Telephone no (805) 596-0433
Located at 173 BUCKLEY SAN LUIS OBISPO CA ZIP+4 93401
15 Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 -Check here . . . . . 15
16 At any time during calendar year 2014, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country? 16 Yes No
See 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 No
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 2014? 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 2014, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2014? 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 2014 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 2014.). 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 2014? 4b No

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

<p><b>5a</b> During the year did the foundation pay or incur any amount to</p> <p><b>(1)</b> Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))? <span style="float:right"><input type="checkbox"/> Yes <input checked="" type="checkbox"/> No</span></p> <p><b>(2)</b> Influence the outcome of any specific public election (see section 4955), or to carry on, directly or indirectly, any voter registration drive? . . . . . <span style="float:right"><input type="checkbox"/> Yes <input checked="" type="checkbox"/> No</span></p> <p><b>(3)</b> Provide a grant to an individual for travel, study, or other similar purposes? <span style="float:right"><input type="checkbox"/> Yes <input checked="" type="checkbox"/> No</span></p> <p><b>(4)</b> Provide a grant to an organization other than a charitable, etc., organization described in section 4945(d)(4)(A)? (see instructions). . . . . <span style="float:right"><input type="checkbox"/> Yes <input checked="" type="checkbox"/> No</span></p> <p><b>(5)</b> Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals? . . . . . <span style="float:right"><input type="checkbox"/> Yes <input checked="" type="checkbox"/> No</span></p> <p><b>b</b> If any answer is "Yes" to 5a(1)–(5), did <b>any</b> 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)? . . . . . <span style="float:right"><b>5b</b></span></p> <p>Organizations relying on a current notice regarding disaster assistance check here. . . . . <input type="checkbox"/></p> <p><b>c</b> 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? . . . . . <span style="float:right"><input type="checkbox"/> Yes <input type="checkbox"/> No</span></p> <p><i>If "Yes," attach the statement required by Regulations section 53.4945–5(d).</i></p> <p><b>6a</b> Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? . . . . . <span style="float:right"><input type="checkbox"/> Yes <input checked="" type="checkbox"/> No</span></p> <p><b>b</b> Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract? . . . . . <span style="float:right"><b>6b</b></span> <span style="float:right"><b>No</b></span></p> <p><i>If "Yes" to 6b, file Form 8870.</i></p> <p><b>7a</b> At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction? <span style="float:right"><input type="checkbox"/> Yes <input checked="" type="checkbox"/> No</span></p> <p><b>b</b> If yes, did the foundation receive any proceeds or have any net income attributable to the transaction? . . . . . <span style="float:right"><b>7b</b></span></p>	
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**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
WILLIAM BRASHEARS PO BOX 4412 SAN LUIS OBISPO, CA 93403	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		
<b>Total</b> 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
<b>1</b> 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
<b>2</b> 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
<b>3</b>	
<b>4</b>	

**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
<b>1</b> N/A	0
<b>2</b>	
All other program-related investments See instructions	
<b>3</b>	
<b>Total.</b> Add lines 1 through 3 . . . . .	0

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

<b>1</b>	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc , purposes		
<b>a</b>	Average monthly fair market value of securities. . . . .	<b>1a</b>	0
<b>b</b>	Average of monthly cash balances. . . . .	<b>1b</b>	125,201
<b>c</b>	Fair market value of all other assets (see instructions). . . . .	<b>1c</b>	0
<b>d</b>	<b>Total</b> (add lines 1a, b, and c). . . . .	<b>1d</b>	125,201
<b>e</b>	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation). . . . .	<b>1e</b>	0
<b>2</b>	Acquisition indebtedness applicable to line 1 assets. . . . .	<b>2</b>	0
<b>3</b>	Subtract line 2 from line 1d. . . . .	<b>3</b>	125,201
<b>4</b>	Cash deemed held for charitable activities Enter 1 1/2% of line 3 (for greater amount, see instructions). . . . .	<b>4</b>	1,878
<b>5</b>	<b>Net value of noncharitable-use assets.</b> Subtract line 4 from line 3 Enter here and on Part V, line 4	<b>5</b>	123,323
<b>6</b>	<b>Minimum investment return.</b> Enter 5% of line 5. . . . .	<b>6</b>	6,166

**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.)

<b>1</b>	Minimum investment return from Part X, line 6. . . . .	<b>1</b>	
<b>2a</b>	Tax on investment income for 2014 from Part VI, line 5. . . . .	<b>2a</b>	
<b>b</b>	Income tax for 2014 (This does not include the tax from Part VI). . . . .	<b>2b</b>	
<b>c</b>	Add lines 2a and 2b. . . . .	<b>2c</b>	
<b>3</b>	Distributable amount before adjustments Subtract line 2c from line 1. . . . .	<b>3</b>	
<b>4</b>	Recoveries of amounts treated as qualifying distributions. . . . .	<b>4</b>	
<b>5</b>	Add lines 3 and 4. . . . .	<b>5</b>	
<b>6</b>	Deduction from distributable amount (see instructions). . . . .	<b>6</b>	
<b>7</b>	<b>Distributable amount</b> as adjusted Subtract line 6 from line 5 Enter here and on Part XIII, line 1. . . . .	<b>7</b>	

**Part XII Qualifying Distributions** (see instructions)

<b>1</b>	Amounts paid (including administrative expenses) to accomplish charitable, etc , purposes		
<b>a</b>	Expenses, contributions, gifts, etc —total from Part I, column (d), line 26. . . . .	<b>1a</b>	378,335
<b>b</b>	Program-related investments—total from Part IX-B. . . . .	<b>1b</b>	0
<b>2</b>	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc , purposes. . . . .	<b>2</b>	
<b>3</b>	Amounts set aside for specific charitable projects that satisfy the		
<b>a</b>	Suitability test (prior IRS approval required). . . . .	<b>3a</b>	
<b>b</b>	Cash distribution test (attach the required schedule). . . . .	<b>3b</b>	
<b>4</b>	<b>Qualifying distributions.</b> Add lines 1a through 3b Enter here and on Part V, line 8, and Part XIII, line 4	<b>4</b>	378,335
<b>5</b>	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). . . . .	<b>5</b>	0
<b>6</b>	<b>Adjusted qualifying distributions.</b> Subtract line 5 from line 4. . . . .	<b>6</b>	378,335

**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 2013	(c) 2013	(d) 2014
<b>1</b> Distributable amount for 2014 from Part XI, line 7				
<b>2</b> Undistributed income, if any, as of the end of 2014				
<b>a</b> Enter amount for 2013 only. . . . .				
<b>b</b> Total for prior years 20___, 20___, 20___				
<b>3</b> Excess distributions carryover, if any, to 2014				
<b>a</b> From 2009. . . . .				
<b>b</b> From 2010. . . . .				
<b>c</b> From 2011. . . . .				
<b>d</b> From 2012. . . . .				
<b>e</b> From 2013. . . . .				
<b>f</b> <b>Total</b> of lines 3a through e. . . . .				
<b>4</b> Qualifying distributions for 2014 from Part XII, line 4 ► \$ _____				
<b>a</b> Applied to 2013, but not more than line 2a				
<b>b</b> Applied to undistributed income of prior years (Election required—see instructions). . . . .				
<b>c</b> Treated as distributions out of corpus (Election required—see instructions). . . . .				
<b>d</b> Applied to 2014 distributable amount. . . . .				
<b>e</b> Remaining amount distributed out of corpus				
<b>5</b> Excess distributions carryover applied to 2014 <i>(If an amount appears in column (d), the same amount must be shown in column (a).)</i>				
<b>6</b> <b>Enter the net total of each column as indicated below:</b>				
<b>a</b> Corpus Add lines 3f, 4c, and 4e Subtract line 5				
<b>b</b> Prior years' undistributed income Subtract line 4b from line 2b. . . . .				
<b>c</b> 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. . . . .				
<b>d</b> Subtract line 6c from line 6b Taxable amount—see instructions . . . . .				
<b>e</b> Undistributed income for 2013 Subtract line 4a from line 2a Taxable amount—see instructions . . . . .				
<b>f</b> Undistributed income for 2014 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2015 . . . . .				
<b>7</b> 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) . . . . .				
<b>8</b> Excess distributions carryover from 2009 not applied on line 5 or line 7 (see instructions) . . .				
<b>9</b> <b>Excess distributions carryover to 2015.</b> Subtract lines 7 and 8 from line 6a . . . . .				
<b>10</b> Analysis of line 9				
<b>a</b> Excess from 2010. . . . .				
<b>b</b> Excess from 2011. . . . .				
<b>c</b> Excess from 2012. . . . .				
<b>d</b> Excess from 2013. . . . .				
<b>e</b> Excess from 2014. . . . .				

**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 2014, enter the date of the ruling. 1994-08-26

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

	Tax year	Prior 3 years			(e) Total
	(a) 2014	(b) 2013	(c) 2012	(d) 2011	
<b>2a</b> Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed . . . . .	6,166	7,694	6,430	2,644	22,934
<b>b</b> 85% of line 2a . . . . .	5,241	6,540	5,466	2,247	19,494
<b>c</b> Qualifying distributions from Part XII, line 4 for each year listed . . . . .	378,335	380,512	350,764	349,161	1,458,772
<b>d</b> Amounts included in line 2c not used directly for active conduct of exempt activities . . . . .	0	0	0	0	0
<b>e</b> Qualifying distributions made directly for active conduct of exempt activities Subtract line 2d from line 2c . . . . .	378,335	380,512	350,764	349,161	1,458,772
<b>3</b> Complete 3a, b, or c for the alternative test relied upon					
<b>a</b> "Assets" alternative test—enter					
<b>(1)</b> Value of all assets . . . . .					0
<b>(2)</b> Value of assets qualifying under section 4942(j)(3)(B)(i) . . . . .					0
<b>b</b> "Endowment" alternative test— enter 2/3 of minimum investment return shown in Part X, line 6 for each year listed. . . . .	4,111	5,129	4,287	1,763	15,290
<b>c</b> "Support" alternative test—enter					
<b>(1)</b> Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties) . . . . .					0
<b>(2)</b> Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii). . . . .					0
<b>(3)</b> Largest amount of support from an exempt organization . . . . .					0
<b>(4)</b> Gross investment income . . . . .					0

**Part 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)				
<b>a</b> <i>Paid during the year</i>				
<b>Total . . . . .</b>				<b>3a</b> 0
<b>b</b> <i>Approved for future payment</i>				
<b>Total . . . . .</b>				<b>3b</b> 0



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

1 Did the organization directly or indirectly engage in any of the following with any other organization described in section 501(c) of the Code (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) of the Code (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
\*\*\*\*\* 2015-11-02
Signature of officer or trustee Date

Paid Preparer Use Only
Print/Type preparer's name: JAYME PHILLIPS
Preparer's Signature
Firm's name: LONGCRIER & ASSOCIATES
Firm's address: 100 CROSS ST SUITE 103 SAN LUIS OBISPO, CA 934017570

**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 2014 Accounting Fees Schedule

**Name:** SON CARE FOUNDATION INC CO JACK H GOULD JR

**EIN:** 75-2547239

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
ACCOUNTING	14,827	0	0	14,827

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

## TY 2014 Amortization Schedule

**Name:** SON CARE FOUNDATION INC CO 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	1,622	480 0000000000000	229	0	229	1,851



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

## TY 2014 Depreciation Schedule

**Name:** SON CARE FOUNDATION INC CO 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	88,666	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	907	150DB	15 000000000000	86	0	98	
LANDSCAPING	2005-06-30	1,011	624	150DB	15 000000000000	60	0	67	
LAND IMPROVEMENTS	2005-06-30	8,830	5,440	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	68,510	200DB	10 000000000000	4,979	0	7,469	
PRESSURE WASHER	2005-03-30	481	481	200DB	7 000000000000	0	0	0	
CONCRETE	2005-10-24	24,000	14,788	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	2,715	150DB	15 000000000000	287	0	325	
HEATING PADS	2006-12-18	4,834	4,834	200DB	7 000000000000	0	0	0	
HEATERS	2006-12-20	757	757	200DB	7 000000000000	0	0	0	
MONITOR - RANCH HOUSE	2007-01-03	139	139	SL	5 000000000000	0	0	0	
HARD DRIVE	2007-11-29	158	158	SL	5 000000000000	0	0	0	
MEDIA CENTER	2007-08-29	1,164	1,164	SL	5 000000000000	0	0	0	
I-MAC 24"	2007-11-30	1,677	1,677	SL	5 000000000000	0	0	0	
WATER HEATER FOR DOG BATHS	2007-06-26	376	351	SL	7 000000000000	25	0	25	
SURROUND SOUND	2007-10-23	323	284	SL	7 000000000000	39	0	39	
PROJECTOR	2007-10-17	1,295	1,141	SL	7 000000000000	154	0	154	
APPLIANCES FOR MOBILE	2007-10-23	2,157	1,899	SL	7 000000000000	258	0	258	
FURNITURE FOR MOBILE	2007-11-21	860	748	SL	7 000000000000	112	0	112	
BEDS FOR MOBILE	2007-12-04	2,470	2,147	SL	7 000000000000	323	0	323	
BEDS FOR HOUSE LEADERS	2007-12-01	537	468	SL	7 000000000000	69	0	69	

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	2,629	SL	7 000000000000	33	0	33	
LIGHTING	2007-01-17	622	615	SL	7 000000000000	7	0	7	
SAILCLOTH SHADE	2007-04-10	1,179	1,134	SL	7 000000000000	42	0	42	
FENCING	2007-01-24	8,468	8,369	SL	7 000000000000	99	0	99	
FENCING - INDIVIDUAL RUNS	2007-04-05	22,917	22,099	SL	7 000000000000	818	0	818	
NEW SUITES	2007-12-11	13,398	11,644	SL	7 000000000000	1,754	0	1,754	
STORAGE SHED	2007-07-20	893	821	SL	7 000000000000	72	0	72	
LAND IMPROVEMENTS	2007-12-18	4,207	1,680	SL	15 000000000000	280	0	280	
SEPTIC SYSTEM	2007-06-30	42,262	21,050	150DB	15 000000000000	2,496	0	2,817	
LAND IMPROVEMENTS	2007-10-05	645	321	150DB	15 000000000000	38	0	43	
GRAVEL FOR DRIVEWAY	2007-12-28	2,502	1,247	150DB	15 000000000000	148	0	167	
ELECTRICAL REWIRING ON HOUSE	2007-11-28	1,543	1,338	SL	7 000000000000	202	0	202	
BARN	2007-04-20	30,400	13,513	SL	15 000000000000	2,027	0	2,027	
MANUFACTURED HOMES	2007-08-31	190,909	60,606	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	132	SL	7 000000000000	22	0	22	
2 DISHWASERS	2008-01-31	235	201	SL	7 000000000000	34	0	34	
SOFA	2008-04-01	161	132	SL	7 000000000000	23	0	23	
A/C UNIT FOR THPR OFFICE	2008-05-19	485	385	SL	7 000000000000	69	0	69	
STOVE FOR RANCH HOUSE	2008-11-12	334	248	SL	7 000000000000	48	0	48	

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	162	SL	15 0000000000000	27	0	27	
NEW SUITES #2	2008-02-19	3,419	2,847	SL	7 0000000000000	488	0	488	
LANDSCAPING	2008-04-08	161	63	SL	15 0000000000000	11	0	11	
LANDSCAPING	2008-08-11	553	200	SL	15 0000000000000	37	0	37	
ELEVATION CERTIFICATES - FLOOD SURVEY	2008-02-01	450	178	SL	15 0000000000000	30	0	30	
PHONE LINE FOR NEW HOUSE	2008-02-08	200	171	SL	7 0000000000000	29	0	29	
FENCING	2008-06-23	853	671	SL	7 0000000000000	122	0	122	
PLANTS & TREES	2008-01-31	750	330	150DB	15 0000000000000	44	0	50	
REFURBISHED IMAC COMPUTER	2008-12-03	1,106	1,106	SL	5 0000000000000	0	0	0	
1999 CHEVY SUBURBAN	2008-01-01	10,000	10,000	SL	5 0000000000000	0	0	0	
1992 SUZUKI QUAD	2008-11-01	1,000	1,000	SL	5 0000000000000	0	0	0	
FENCING	2008-02-05	258	219	SL	7 0000000000000	39	0	39	
GROOMING STATION	2009-06-01	2,729	1,787	SL	7 0000000000000	390	0	390	
DOG ENCLOSURES	2009-11-30	5,064	2,952	SL	7 0000000000000	723	0	723	
ELECTRICAL WORK	2009-07-06	6,454	4,149	SL	7 0000000000000	922	0	922	
FARM EQUIPMENT	2010-03-19	368	198	SL	7 0000000000000	53	0	53	
WEBCAM - RANCH HOUSE	2010-02-23	950	728	SL	5 0000000000000	190	0	190	
FURNITURE FOR HOUSE	2010-04-29	294	154	SL	7 0000000000000	42	0	42	
IPAD - THPR	2010-05-28	647	462	SL	5 0000000000000	129	0	129	
BENCH	2010-06-12	432	222	SL	7 0000000000000	62	0	62	

Description of Property	Date Acquired	Cost or Other Basis	Prior Years' Depreciation	Computation Method	Rate / Life (# of years)	Current Year's Depreciation Expense	Net Investment Income	Adjusted Net Income	Cost of Goods Sold Not Included
SCREEN FOR SLIDESHOWS - RANCH HOUSE	2010-08-04	481	236	SL	7 000000000000	69	0	69	
APPLE MACBOOK PRO - KYLE	2010-12-07	1,252	771	SL	5 000000000000	250	0	250	
DOG ENCLOSURE	2010-09-10	870	413	SL	7 000000000000	124	0	124	
FLOORING	2010-04-12	865	465	SL	7 000000000000	124	0	124	
RAIN GUTTERS	2010-11-15	1,575	713	SL	7 000000000000	225	0	225	
1983 TENT TRAILER	2010-06-30	500	350	SL	5 000000000000	100	0	100	
REPLACEMENT HEATER	2010-11-30	2,863	1,261	SL	7 000000000000	409	0	409	
RADIOS - OLD KG BLACK	2010-03-25	1,476	1,106	SL	5 000000000000	295	0	295	
PLAYYARD STRUCTURES	2010-02-16	463	253	SL	7 000000000000	66	0	66	
OFFICE UPGRADE	2010-05-03	858	451	SL	7 000000000000	123	0	123	
MACBOOK	2011-02-07	750	438	SL	5 000000000000	150	0	150	
GENERATORS	2011-11-28	769	229	SL	7 000000000000	110	0	110	
COMPUTER CPU - GROOMING	2011-12-06	1,466	610	SL	5 000000000000	293	0	293	
PET DRYER	2011-06-18	309	155	SL	5 000000000000	62	0	62	
A/C UNIT - BATTERY BACKUP	2011-06-18	355	127	SL	7 000000000000	51	0	51	
GENERATOR - DURACELL DS55B2I	2012-10-05	3,000	536	SL	7 000000000000	429	0	429	
IPAD MINI	2012-11-02	576	134	SL	5 000000000000	115	0	115	
ALARM SYSTEM THPR	2012-11-29	5,545	858	SL	7 000000000000	792	0	792	
HONDA CIVIC	2012-03-01	2,500	917	SL	5 000000000000	500	0	500	
1994 TOYOTA PICKUP	2012-11-21	2,800	607	SL	5 000000000000	233	0	233	

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
MACBOOK PRO - NICOLE	2013-04-11	1,098	165	SL	5 000000000000	220	0	220	
2 IPAD MINIS	2013-09-26	606	30	SL	5 000000000000	121	0	121	
ALPHA SERVER	2013-10-02	615	31	SL	5 000000000000	123	0	123	
I-MAC 27"	2013-11-27	2,153	36	SL	5 000000000000	431	0	431	
SMALL TOOLS	2013-05-17	539	45	SL	7 000000000000	77	0	77	
12 TWIN MATTRESSES	2013-07-13	1,584	113	SL	7 000000000000	226	0	226	
KENNELS - IMPROVEMENTS	2013-09-26	4,957	124	SL	10 000000000000	496	0	496	
KENNELS - FLOOR HEATERS	2013-09-27	12,176	435	SL	7 000000000000	1,739	0	1,739	
KENNELS - WIRING	2013-12-16	1,304		SL	7 000000000000	186	0	186	
BRIDGE - BUCKLEY ROAD	2013-07-16	51,345	1,426	SL	15 000000000000	3,423	0	3,423	
GATE	2014-01-01	3,058		SL	7 000000000000	437	0	437	
1 DURACELL GENERATOR	2013-01-01	1,399	200	SL	7 000000000000	200	0	200	
13 3 MACBOOK PRO	2014-04-02	1,618		SL	5 000000000000	243	0	243	
EPSOON 2030 PROJECTOR	2014-01-22	999		SL	5 000000000000	183	0	183	
6 MOTORAL RADIOS	2014-05-07	1,462		SL	5 000000000000	195	0	195	
VENDING MACHINE	2014-09-15	3,975		SL	5 000000000000	265	0	265	
21 5 IMAC - REFURBISHED	2014-10-15	1,003		SL	5 000000000000	50	0	50	
KENNELS	2014-04-09	1,165		SL	7 000000000000	125	0	125	
INSULATE BOARDING HOUSES - KENNEL	2014-10-09	4,234		SL	7 000000000000	151	0	151	
BOARDING YARD FENCE	2014-10-17	1,465		SL	7 000000000000	35	0	35	

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 SHEDS 10X12	2014-02-08	5,353		SL	7 0000000000000	701	0	701	
FOUNDATION - RANCH HOUSE	2014-04-16	5,649		SL	39 0000000000000	97	0	97	
FENCING - DAY CARE PROJECT	2014-12-03	6,489		SL	7 0000000000000	77	0	77	
BLDG - 40X24 SECTIONAL MODULAR	2014-06-30	21,926		SL	20 0000000000000	548	0	548	
2004 CHEVY SUBURBAN	2014-07-07	8,000		SL	5 0000000000000	800	0	800	

**TY 2014 Land, Etc. Schedule**

**Name:** SON CARE FOUNDATION INC CO JACK H GOULD JR

**EIN:** 75-2547239

<b>Category / Item</b>	<b>Cost / Other Basis</b>	<b>Accumulated Depreciation</b>	<b>Book Value</b>	<b>End of Year Fair Market Value</b>
FURNITURE & FIXTURES	1,664	1,664	0	0
FURNITURE & FIXTURES	4,077	4,074	3	3
END TABLES AND DRESSERS	578	578	0	0
BUILDING - RANCH HOUSE	243,182	94,746	148,436	148,436
LAND	610,000	0	610,000	610,000
PRINGLE TRACTOR	16,785	16,785	0	0
TIRES	2,155	2,155	0	0
ROTOTILLER	3,650	3,647	3	3
BED	115	115	0	0
STOVE	325	325	0	0
TABLE AND CHAIRS	1,393	1,393	0	0
AUTOMATIC NAILER	342	342	0	0
COMPRESSOR	318	318	0	0
SPRINKLERS	1,469	993	476	476
LANDSCAPING	1,011	684	327	327
LAND IMPROVEMENTS	8,830	5,962	2,868	2,868
SIGN (FRONT OF PROPERTY)	650	650	0	0
KENNELS	75,979	73,489	2,490	2,490
PRESSURE WASHER	481	481	0	0
CONCRETE	24,000	16,205	7,795	7,795
ARBOR	2,878	2,878	0	0
FOUNTAIN	516	516	0	0
FENCING	1,766	1,766	0	0
FENCING	13,942	13,942	0	0
LASER PRINTER/COPIER	304	304	0	0
RADIOS	1,564	1,564	0	0
LAND IMPROVEMENTS	4,871	3,002	1,869	1,869
HEATING PADS	4,834	4,834	0	0
HEATERS	757	757	0	0
LOAN FEES SESLOC	9,174	1,851	7,323	7,323



<b>Category / Item</b>	<b>Cost / Other Basis</b>	<b>Accumulated Depreciation</b>	<b>Book Value</b>	<b>End of Year Fair Market Value</b>
MONITOR - RANCH HOUSE	139	139	0	0
HARD DRIVE	158	158	0	0
MEDIA CENTER	1,164	1,164	0	0
I-MAC 24"	1,677	1,677	0	0
WATER HEATER FOR DOG BATHS	376	376	0	0
SURROUND SOUND	323	323	0	0
PROJECTOR	1,295	1,295	0	0
APPLIANCES FOR MOBILE	2,157	2,157	0	0
FURNITURE FOR MOBILE	860	860	0	0
BEDS FOR MOBILE	2,470	2,470	0	0
BEDS FOR HOUSE LEADERS	537	537	0	0
DAY CARE LIGHTING	2,662	2,662	0	0
LIGHTING	622	622	0	0
SAILCLOTH SHADE	1,179	1,176	3	3
FENCING	8,468	8,468	0	0
FENCING - INDIVIDUAL RUNS	22,917	22,917	0	0
NEW SUITES	13,398	13,398	0	0
STORAGE SHED	893	893	0	0
LAND IMPROVEMENTS	4,207	1,960	2,247	2,247
SEPTIC SYSTEM	42,262	23,546	18,716	18,716
LAND IMPROVEMENTS	645	359	286	286
GRAVEL FOR DRIVEWAY	2,502	1,395	1,107	1,107
ELECTRICAL REWIRING ON HOUSE	1,543	1,540	3	3
BARN	30,400	15,540	14,860	14,860
MANUFACTURED HOMES	190,909	70,151	120,758	120,758
2000 FORD WINDSTAR	3,500	3,500	0	0
CHAINSAW	154	154	0	0
2 DISHWASERS	235	235	0	0
SOFA	161	155	6	6
A/C UNIT FOR THPR OFFICE	485	454	31	31

<b>Category / Item</b>	<b>Cost / Other Basis</b>	<b>Accumulated Depreciation</b>	<b>Book Value</b>	<b>End of Year Fair Market Value</b>
STOVE FOR RANCH HOUSE	334	296	38	38
RAILROAD TIES FOR LANDSCAPING	408	189	219	219
NEW SUITES #2	3,419	3,335	84	84
LANDSCAPING	161	74	87	87
LANDSCAPING	553	237	316	316
ELEVATION CERTIFICATES - FLOOD SURVEY	450	208	242	242
PHONE LINE FOR NEW HOUSE	200	200	0	0
FENCING	853	793	60	60
PLANTS & TREES	750	374	376	376
REFURBISHED IMAC COMPUTER	1,106	1,106	0	0
1999 CHEVY SUBURBAN	10,000	10,000	0	0
1992 SUZUKI QUAD	1,000	1,000	0	0
FENCING	258	258	0	0
GROOMING STATION	2,729	2,177	552	552
DOG ENCLOSURES	5,064	3,675	1,389	1,389
ELECTRICAL WORK	6,454	5,071	1,383	1,383
FARM EQUIPMENT	368	251	117	117
WEBCAM - RANCH HOUSE	950	918	32	32
FURNITURE FOR HOUSE	294	196	98	98
IPAD - THPR	647	591	56	56
BENCH	432	284	148	148
SCREEN FOR SLIDESHOWS - RANCH HOUSE	481	305	176	176
APPLE MACBOOK PRO - KYLE	1,252	1,021	231	231
DOG ENCLOSURE	870	537	333	333
FLOORING	865	589	276	276
RAIN GUTTERS	1,575	938	637	637
1983 TENT TRAILER	500	450	50	50
REPLACEMENT HEATER	2,863	1,670	1,193	1,193
RADIOS - OLD KG BLACK	1,476	1,401	75	75
PLAYYARD STRUCTURES	463	319	144	144

<b>Category / Item</b>	<b>Cost / Other Basis</b>	<b>Accumulated Depreciation</b>	<b>Book Value</b>	<b>End of Year Fair Market Value</b>
OFFICE UPGRADE	858	574	284	284
MACBOOK	750	588	162	162
GENERATORS	769	339	430	430
COMPUTER CPU - GROOMING	1,466	903	563	563
PET DRYER	309	217	92	92
A/C UNIT - BATTERY BACKUP	355	178	177	177
GENERATOR - DURACELL DS55B2I	3,000	965	2,035	2,035
IPAD MINI	576	249	327	327
ALARM SYSTEM THPR	5,545	1,650	3,895	3,895
HONDA CIVIC	2,500	1,417	1,083	1,083
MACBOOK PRO - NICOLE	1,098	385	713	713
2 IPAD MINIS	606	151	455	455
ALPHA SERVER	615	154	461	461
I-MAC 27"	2,153	467	1,686	1,686
SMALL TOOLS	539	122	417	417
12 TWIN MATTRESSES	1,584	339	1,245	1,245
KENNELS - IMPROVEMENTS	4,957	620	4,337	4,337
KENNELS - FLOOR HEATERS	12,176	2,174	10,002	10,002
KENNELS - WIRING	1,304	186	1,118	1,118
BRIDGE - BUCKLEY ROAD	51,345	4,849	46,496	46,496
GATE	3,058	437	2,621	2,621
1 DURACELL GENERATOR	1,399	400	999	999
13.3 MACBOOK PRO	1,618	243	1,375	1,375
EPSOON 2030 PROJECTOR	999	183	816	816
6 MOTORAL RADIOS	1,462	195	1,267	1,267
VENDING MACHINE	3,975	265	3,710	3,710
21.5 IMAC - REFURBISHED	1,003	50	953	953
KENNELS	1,165	125	1,040	1,040
INSULATE BOARDING HOUSES - KENNEL	4,234	151	4,083	4,083
BOARDING YARD FENCE	1,465	35	1,430	1,430

<b>Category / Item</b>	<b>Cost / Other Basis</b>	<b>Accumulated Depreciation</b>	<b>Book Value</b>	<b>End of Year Fair Market Value</b>
2 SHEDS 10X12	5,353	701	4,652	4,652
FOUNDATION - RANCH HOUSE	5,649	97	5,552	5,552
FENCING - DAY CARE PROJECT	6,489	77	6,412	6,412
BLDG - 40X24 SECTIONAL MODULAR	21,926	548	21,378	21,378
2004 CHEVY SUBURBAN	8,000	800	7,200	7,200

## TY 2014 Legal Fees Schedule

**Name:** SON CARE FOUNDATION INC CO JACK H GOULD JR

**EIN:** 75-2547239

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
LEGAL	1,042	0	0	1,042

## TY 2014 Mortgages and Notes Payable Schedule

**Name:** SON CARE FOUNDATION INC CO JACK H GOULD JR

**EIN:** 75-2547239

**Total Mortgage Amount:** 1,217,665

<b>Item No.</b>	1
<b>Lender's Name</b>	KJUC
<b>Lender's Title</b>	
<b>Relationship to Insider</b>	
<b>Original Amount of Loan</b>	
<b>Balance Due</b>	113,731
<b>Date of Note</b>	
<b>Maturity Date</b>	
<b>Repayment Terms</b>	
<b>Interest Rate</b>	
<b>Security Provided by Borrower</b>	
<b>Purpose of Loan</b>	
<b>Description of Lender Consideration</b>	
<b>Consideration FMV</b>	

<b>Item No.</b>	2
<b>Lender's Name</b>	SESLOC LOAN - RELN
<b>Lender's Title</b>	
<b>Relationship to Insider</b>	
<b>Original Amount of Loan</b>	
<b>Balance Due</b>	1,103,934
<b>Date of Note</b>	
<b>Maturity Date</b>	
<b>Repayment Terms</b>	
<b>Interest Rate</b>	
<b>Security Provided by Borrower</b>	
<b>Purpose of Loan</b>	REFINANCE RANCH PURCHASE
<b>Description of Lender Consideration</b>	
<b>Consideration FMV</b>	

## TY 2014 Other Assets Schedule

**Name:** SON CARE FOUNDATION INC CO JACK H GOULD JR

**EIN:** 75-2547239

Description	Beginning of Year - Book Value	End of Year - Book Value	End of Year - Fair Market Value
TRAINING PRODUCTS	541	1,542	1,542
DUE TO/FROM JACK GOULD	1,780	3,578	3,578

# TY 2014 Other Expenses Schedule

**Name:** SON CARE FOUNDATION INC CO JACK H GOULD JR

**EIN:** 75-2547239

Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
AUTO EXPENSE	12,430	0	0	12,428
BANK CHARGES	12,597	0	0	12,597
DUES	1,223	0	0	1,223
INSURANCE-WORKER'S COMP	25,261	0	0	25,261
INSURANCE-GENERAL LIABILITY	16,273	0	3,601	12,672
OFFICE SUPPLIES & EXPENSE	14,071	0	0	14,071
MEALS	17,918	0	0	17,918
MISCELLANEOUS EXPENSE	4,256	0	0	4,256
PROGRAM EXPENSES	12,885	0	0	12,885
MAINTENANCE & REPAIR	14,946	0	0	14,946
INSURANCE - HEALTH	8,340	0	0	8,340
MATERIALS & SUPPLIES	20,287	0	0	20,287
ADVERTISING	22,267	0	0	22,267
ANIMAL CARE	11,718	0	0	11,718
UNIFORMS	5,005	0	0	5,005
STAFF DEVELOPMENT	4,075	0	0	4,075
CONTRIBUTIONS	4,802	0	0	4,802
PET GROOMING SERVICES	41	0	0	41
MANAGEMENT FEES	142	0	0	142
SERVICE DOG EXPENSES	6,669	0	0	6,669
AMORTIZATION	229	0	229	0



## TY 2014 Other Income Schedule

**Name:** SON CARE FOUNDATION INC CO JACK H GOULD JR

**EIN:** 75-2547239

Description	Revenue And Expenses Per Books	Net Investment Income	Adjusted Net Income
STUDENT ROOM & BOARD	30,135		30,135
KENNEL OPERATIONS	694,125		694,125
FARMING	1,164		1,164

**TY 2014 Other Liabilities Schedule****Name:** SON CARE FOUNDATION INC CO JACK H GOULD JR**EIN:** 75-2547239

Description	Beginning of Year - Book Value	End of Year - Book Value
DEPOSITS	1,100	0
PREPAID RENT	1,513	0
CREDIT CARDS PAYABLE	17,671	5,619
SALES TAX PAYABLE	35	0

## TY 2014 Other Professional Fees Schedule

**Name:** SON CARE FOUNDATION INC CO JACK H GOULD JR

**EIN:** 75-2547239

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
PAYROLL PROCESSING FEES	3,319	0	0	3,319
CONSULTING	3,200	0	0	3,200

## TY 2014 Substantial Contributors Schedule

**Name:** SON CARE FOUNDATION INC CO JACK H GOULD JR

**EIN:** 75-2547239

Name	Address
BRUCE DWYER	524 WOODBRIDGE STREET SAN LUIS OBISPO, CA 93401

## TY 2014 Taxes Schedule

**Name:** SON CARE FOUNDATION INC CO JACK H GOULD JR

**EIN:** 75-2547239

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
PAYROLL TAX	42,620	0	36,475	6,145
PROPERTY TAXES	135	0	0	135

**Schedule B**  
(Form 990, 990-EZ,  
or 990-PF)

**Schedule of Contributors**

OMB No 1545-0047

Department of the Treasury  
Internal Revenue Service

▶ **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](http://www.irs.gov/form990).**

**2014**

**Name of the organization**

SON CARE FOUNDATION INC CO 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 33<sup>1</sup>/<sub>3</sub>% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990 or 990-EZ), Part II, line 13, 16a, or 16b, and that received from any one contributor, during the year, total contributions of the greater of **(1)** \$5,000 or **(2)** 2% of the amount on (i) Form 990, Part VIII, line 1h, or (ii) Form 990-EZ, line 1. Complete Parts I and II.

For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 *exclusively* for religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals. Complete Parts I, II, and III.

For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions *exclusively* for religious, charitable, etc., purposes, but no such contributions totaled more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an *exclusively* religious, charitable, etc., purpose. Do not complete any of the parts unless the **General Rule** applies to this organization because it received *nonexclusively* religious, charitable, etc., contributions totaling \$5,000 or more during the year. . . . ▶ \$ \_\_\_\_\_

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

**Name of organization**  
SON CARE FOUNDATION INC CO JACK H GOULD JR

**Employer identification number**  
75-2547239

**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	BRUCE DWYER 524 WOODBRIDGE STREET  SAN LUIS OBISPO, CA 93401	\$ 30,000	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions )
2	KERN VALLEY PRISON PO BOX 3130  DELANO, CA 93216	\$ 5,000	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions )
3	NICHOLS FOUNDATION INC 3345 SUNRISE LAKE  MILFORD, PA 18337	\$ 10,000	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions )
		\$	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 )
		\$	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 CO JACK H GOULD JR

Employer identification number  
75-2547239

**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 CO JACK H GOULD JR

Employer identification number  
75-2547239

**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
_____	_____
_____	_____
_____	_____