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Form 990-EZ

Short Form Return of Organization Exempt From Income Tax

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private foundations)

OMB No 1545-1150 2015

Open to Public Inspection

Do not enter social security numbers on this form as it may be made public.

Part I Revenue, Expenses, and Changes in Net Assets or Fund Balances (see the instructions for Part I) Check if the organization used Schedule O to respond to any question in this Part I Contributions, gifts, grants, and similar amounts received Program service revenue including government fees and contracts Membership dues and assessments Investment income Gross amount from sale of assets other than inventory Less cost or other basis and sales expenses Gain or (loss) from sale of assets other than inventory (Subtract line 5b from line 5a) Gaming and fundraising events Gross income from gaming (attach Schedule G if greater than \$15,000) B Gross income from fundraising events (not including \$ of contributions from fundraising events reported on line 1) (attach Schedule G if the sum of such gross income and contributions exceeds \$15,000) C Less direct expenses from gaming and fundraising events Met income or (loss) from gaming and fundraising events (add lines 6a and 6b and subtract line 6c)	918 tion is not
Address change Rairview and ES Brown 27-201058 Room/suite E Telephone number Address thange Room/suite E Telephone number Amended return Application pending City or town, state or province, country, and ZIP or foreign postal code ROME City or town, state or province, country, and ZIP or foreign postal code ROME City or town, state or province, country, and ZIP or foreign postal code ROME City or town, state or province, country, and ZIP or foreign postal code ROME City or town, state or province, country, and ZIP or foreign postal code ROME City or town, state or province, country, and ZIP or foreign postal code ROME City or town, state or province, country, and ZIP or foreign postal code ROME City or town, state or province, country, and ZIP or foreign postal code ROME City or town, state or province, country, and ZIP or foreign postal code ROME City or town, state or province, country, and ZIP or foreign postal code ROME City or town, state or province, country, and ZIP or foreign postal code ROME City or town, state or province, country, and ZIP or foreign postal code ROME City or town, state or province, country, and ZIP or foreign postal code ROME City or town, state or province, country, and ZIP or foreign postal code ROME City or City or town, state or province, country, and ZIP or foreign postal code ROME City or City	5 918 tion is not 3 F) 31,014
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Amended return Application pending GA Accounting Method Website:	tion is not B F) 31 , 014
Application pending Rome GA 30161 Number G Accounting Method Cash Accrual Other (specify) H Check X if the organizar required to attach Schedule J Tax-exempt status (check only one) X 501(c)(3) 501(c)() 4 (insert no.) 4947(a)(1) or 527 K Form of organization X Corporation Tust Association Other L Add lines 5b, 6c, and 7b to line 9 to determine gross receipts are \$200,000 or more, or if total assets (Part II, column (8) below) are \$500,000 or more, file Form 990 instead of Form 990-EZ Part I Revenue, Expenses, and Changes in Net Assets or Fund Balances (see the instructions for Part I) Check if the organization used Schedule O to respond to any question in this Part I 1 Contributions, grifts, grants, and similar amounts received 2 Program service revenue including government fees and contracts 3 Membership dues and assessments 4 Investment income 5a Gross amount from sale of assets other than inventory 5a 5 Less cost or other basis and sales expenses c Gain or (loss) from sale of assets other than inventory (Subtract line 5b from line 5a) 6 Gaming and fundraising events a Gross income from gaming (attach Schedule G if greater than \$15,000) 6 Gross income from gaming (attach Schedule G if the sum of such gross income and contributions exceeds \$15,000) 6 Cast Gross income from gaming and fundraising events 6 Cast Gross income and contributions exceeds \$15,000) 6 Cast Gross income and contributions exceeds \$15,000) 7 Cast Gross income and contributions exceeds \$15,000) 7 Cast Gross income and contributions exceeds \$15,000) 7 Cast Gross income and contributions exceeds \$15,000 Gross income error from gaming and fundraising events (add lines 6a and 6b and subtract line 6c)	31,014
Application pending Method ★ Cash Accrual Other (specify) ► H Check ★ ★ fithe organization Website: ★ www.fairviewbrown.org	31,014
G Accounting Method	31,014
Website: www.fairviewbrown.org	31,014
Tax-exempt status (check only one) X 501(c)(3) 501(c)(3) 4 (insert no.) 4947(a)(1) or 527 (Form 990, 990-EZ, or 990-FX	31,014 X
K Form of organization X Corporation Trust Association Other L Add lines 5b, 6c, and 7b to line 9 to determine gross receipts if gross receipts are \$200,000 or more, or if total assets (Part II, column (B) below) are \$500,000 or more, file Form 990 instead of Form 990-EZ Part I Revenue, Expenses, and Changes in Net Assets or Fund Balances (see the instructions for Part I) Check if the organization used Schedule O to respond to any question in this Part I 1 Contributions, giffs, grants, and similar amounts received 2 Program service revenue including government fees and contracts 3 Membership dues and assessments 4 Investment income 5a Gross amount from sale of assets other than inventory b Less cost or other basis and sales expenses c Gain or (loss) from sale of assets other than inventory (Subtract line 5b from line 5a) 6 Gaming and fundraising events a Gross income from gaming (attach Schedule G if greater than \$15,000) b Gross income from fundraising events (not including \$ of contributions from fundraising events reported on line 1) (attach Schedule G if the sum of such gross income and contributions exceeds \$15,000) 6 Less direct expenses from gaming and fundraising events d Net income or (loss) from gaming and fundraising events (add lines 6a and 6b and subtract line 6c)	31,014 X
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line 6c)	
	12 707
	13,707
7a Gross sales of inventory, less returns and allowances 7a	
b Less cost of goods sold 7b	
c Gross profit or (loss) from sales of inventory (Subtract line 7b from line 7a)	
8 Other revenue (describe in Schedule O)	
	15,775
10 Grants and similar amounts paid (list in Schedule O)	
11 Benefits paid to or for members 12 Salaries other compensation, and employee benefits 13 Salaries other compensation, and employee benefits	
12 Salaries, other compensation, and employee benefits $ \varpi $ 110 $ \varpi $ 2 2 2010 $ \varpi $ 12	
13 Professional fees and other payments to independent contractors 14 Occupancy, rent, utilities, and maintenance 15 Printing publications postage and shipping	300
a 14 Occupancy, rent, utilities, and maintenance	
10 Trinting, publications, postage, and snipping	930
	930 1,434
17 Total expenses. Add lines 10 through 16	930 1,434 10,904
	930 1,434 10,904 13,568
18 Excess or (deficit) for the year (Subtract line 17 from line 9)	930 1,434 10,904
18 Excess or (deficit) for the year (Subtract line 17 from line 9)	930 1,434 10,904 13,568 2,207
18 Excess or (deficit) for the year (Subtract line 17 from line 9)	930 1,434 10,904 13,568
18 Excess or (deficit) for the year (Subtract line 17 from line 9) 19 Net assets or fund balances at beginning of year (from line 27, column (A)) (must agree with end-of-year figure reported on prior year's return) 19 20 Other changes in net assets or fund balances (explain in Schedule O) 20	930 1,434 10,904 13,568 2,207

For Paperwork Reduction Act Notice, see the separate instructions.

Form **990-EZ** (2015)

DAA

Form 990-EZ (2015)

Fairview and ES Brown

27-2010585

Page 3

Pa	Other Information (Note the Schedule A and personal benefit contract statement requirements in the instructions for Part V) Check if the organization used Schedule O to respond to any question in this Part	V		
	· ·		Yes	No
33	Did the organization engage in any significant activity not previously reported to the IRS? If "Yes," provide a		l	3,-
24	detailed description of each activity in Schedule O	_33		X
34	Were any significant changes made to the organizing or governing documents? If "Yes," attach a conformed copy of the amended documents if they reflect a change to the organization's name. Otherwise, explain the		i	
	change on Schedule O (see instructions)	34		x
35a	Did the organization have unrelated business gross income of \$1,000 or more during the year from business			
	activities (such as those reported on lines 2, 6a, and 7a, among others)?	35a		X
b	If "Yes," to line 35a, has the organization filed a Form 990-T for the year? If "No," provide an explanation in Schedule O	35b		
С	Was the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization subject to section 6033(e) notice,			
	reporting, and proxy tax requirements during the year? If "Yes," complete Schedule C, Part III	35c		X
36	Did the organization undergo a liquidation, dissolution, termination, or significant disposition of net assets			
	during the year? If "Yes," complete applicable parts of Schedule N	36		X
37a	Enter amount of political expenditures, direct or indirect, as described in the instructions 37a			-
ь 38а	Did the organization file Form 1120-POL for this year?	37b		X
Joa	Did the organization borrow from, or make any loans to, any officer, director, trustee, or key employee or were any such loans made in a prior year and still outstanding at the end of the tax year covered by this return?	38a		x
ь	If "Yes," complete Schedule L, Part II and enter the total amount involved	302		
39	Section 501(c)(7) organizations Enter:	_		
а	Initiation fees and capital contributions included on line 9			
b	Gross receipts, included on line 9, for public use of club facilities 39b	_		
40a	Section 501(c)(3) organizations. Enter amount of tax imposed on the organization during the year under			
	section 4911 ▶, section 4912 ▶, section 4955 ▶	_		
þ	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in any section 4958			
	excess benefit transaction during the year, or did it engage in an excess benefit transaction in a prior year			l
	that has not been reported on any of its prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I	40b		X
С	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations Enter amount of tax imposed			
	on organization managers or disqualified persons during the year under sections 4912,		l	
ч	4955, and 4958 Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations Enter amount of tax on line	-		
ŭ	40c reimbursed by the organization			
е	All organizations At any time during the tax year, was the organization a party to a prohibited tax shelter	-		
	transaction? If "Yes," complete Form 8886-T	40e		x
41	List the states with which a copy of this return is filed None			
42a	The organization's books are in care of ▶ Joyce Smith Telephone no ▶ 4	04-75	9-3	918
	3 Central Plaza Box 147			
	Located at ▶ Rome GA ZIP + 4 ▶	30161		
b	At any time during the calendar year, did the organization have an interest in or a signature or other authority over		Yes	No
	a financial account in a foreign country (such as a bank account, securities account, or other financial account)? If "Yes," enter the name of the foreign country	42b		X
	See the instructions for exceptions and filing requirements for FinCEN Form 114, Report of Foreign Bank and	-		
	Financial Accounts (FBAR)			
С	At any time during the calendar year, did the organization maintain an office outside the U.S.?	42c		x
	If "Yes," enter the name of the foreign country			
43	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-EZ in lieu of Form 1041 — Check here	_		
	and enter the amount of tax-exempt interest received or accrued during the tax year			
			Yes	No
44a	, , , , , , , , , , , , , , , , , , , ,			
	completed instead of Form 990-EZ	44a		X
b	Did the organization operate one or more hospital facilities during the year? If "Yes," Form 990 must be	445		x
•	completed instead of Form 990-EZ	44b 44c		X
c d	Did the organization receive any payments for indoor tanning services during the year? If "Yes" to line 44c, has the organization filed a Form 720 to report these payments? If "No," provide an	440	·······	1
u	explanation in Schedule O	44d	_	
45a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	45a		х
b	Did the organization receive any payment from or engage in any transaction with a controlled entity within the	1		
	meaning of section 512(b)(13)? If "Yes," Form 990 and Schedule R may need to be completed instead of		İ	
	Form 990-EZ (see instructions)	45b		<u>_x</u>
DAA		Form 990)-EZ	(2015)

-orm	990-E	Z (2015)	Fair	<u>view</u>	and :	ES Brow	n	2	7-20	10585		P	age 4
					· -							Yes	No
16						ctly, in political lete Schedule	campaign activitie C, Part I	s on behalf of or	ın oppo	sition	46		x
Pa	rt VI	Section	on 501(c)(3) or	ganizat	ions only							
				(c)(3) org	ganizatio	ns must ans	wer questions 47	'–49b and 52, a	and cor	nplete the tables for li	nes		
		50 and				5 - L - J - J - O - I				. 11			
		Спеск	t if the or	ganizatio	n usea s	schedule O t	o respond to any	question in thi	s Part	VI		r – 1	Щ.
\$ 7	Did t	he organizat	ion engag	e in lobby	ing activit	ties or have a	section 501(h) elec	tion in effect duri	na the t	ax		Yes	No_
		? If "Yes," co		=	_		()		•		47	1 1	X
18	-					ection 170(b)(1)(A)(II)? If "Yes," c	omplete Schedul	e E		48	· · -	X
19a							haritable related or				49a		X
b	If "Ye	es," was the	related or	ganization	a section	n 527 organiza	tion?				49b		
50	Com	plete this tab	ole for the	organizati	on's five	highest compe	ensated employees	(other than offic	ers, dire	ectors, trustees and key	<u> </u>		
										none, enter "None "			
		-					(b) Average	(c) Reportal		(d) Health benefits,	(e) Estimate	nd amor	ınt of
		(a) Nar	me and title	of each er	nployee		hours per week devoted to position	compensati (Forms W-2/1099		contributions to employee benefit plans, and	other com		
							To votor to position	(1 011110 11 22 1001		deferred compensation	<u> </u>		
No	one												
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51							insated independe none, enter "None		o each	received more than			
	<u> </u>					ndependent con			(h) Tyn	e of service	(c) Compe	nsation	
		(4) 114	- and bdome						(5) 1)0	0 01 301 1100	(d) compo		
МО	ne												
													
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		····-											
d	Tota	number of c	ther inder	pendent c	ontractors	s each receivin	g over \$100,000	<u> </u>		. 			
52							501(c)(3) organiz	ations must attac	h a				
_		oleted Sched		0.000.00			, oo .(o)(o) oi gaiii.	anono mast attac	u	•	X Yes		No
Jnde				hat I have e	examined i	this return, includ	ding accompanying s	chedules and state	ments, a	nd to the best of my knowle			
rue, d	correct	and complete	e Declarati	on of prepa	arer (other	than officer) is b	ased on all information	on of which prepare	er has ar	y knowledge		.,	
	T						<u> </u>			11-15-1	[J		
Sign	ו ו		ure of officer		1	14			Da	ite	<u> </u>		
Here	•	Jo	oyce	Smith	X	up-		Char	man	 _			
		Туре о	r print name a	and title	4 4	<u> </u>	<u> </u>	20					
		Print/Type pre	eparer's name	•	U	Pre	parer signature	J. J.	-1	Date	If PTIN		
Paid	i	Jimmy F	Finney (CPA		Jıı	pr Fingey C	PA O	/	1		27967	2
Prep	oarer	Firm's name			7 & A	ssociat	/ 	P.C.		Firm's EIN	56-23		
	Only	Firm's addres		O Box			/						
		}		lome,	GA	30162-1	190 /	1		Phone no 7	06-295	-06	57
Мау	the IF	S discuss th					ee instructions				► X Ye		No
		- <u>-</u> -				-··	 	·····			Form 991		/201E\

SCHEDULE A (Form 990 or 990-EZ) Public Charity Status and Public Support

Complete if the organization is a section 501(c)(3) organization or a section 4947(a)(1) nonexempt charitable trust.

► Attach to Form 990 or Form 990-EZ.

Open to Public ▶ Information about Schedule A (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990. Inspection

OMB No 1545-0047

Department of the Treasury Internal Revenue Service Name of the organization

Fairview and ES Brown Heritage Corporation

Employer identification number 27-2010585

Part I Reason for Public Charity Status (All organizations must complete this part.) See instructions. The organization is not a private foundation because it is: (For lines 1 through 11, check only one box.) A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i). 1 2 A school described in section 170(b)(1)(A)(ii). (Attach Schedule E (Form 990 or 990-EZ)) 3 A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii). 4 A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii). Enter the hospital's name, city, and state 5 An organization operated for the benefit of a college or university owned or operated by a governmental unit described in section 170(b)(1)(A)(iv). (Complete Part II) ĸ A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v). X An organization that normally receives a substantial part of its support from a governmental unit or from the general public 7 described in section 170(b)(1)(A)(vi). (Complete Part II) 8 A community trust described in section 170(b)(1)(A)(vi). (Complete Part II) 9 An organization that normally receives (1) more than 33 1/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions—subject to certain exceptions, and (2) no more than 33 1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975 See section 509(a)(2). (Complete Part III) 10 An organization organized and operated exclusively to test for public safety. See section 509(a)(4). 11 An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). See section 509(a)(3). Check the box in lines 11a through 11d that describes the type of supporting organization and complete lines 11e, 11f, and 11g Type I. A supporting organization operated, supervised, or controlled by its supported organization(s), typically by giving the supported organization(s) the power to regularly appoint or elect a majority of the directors or trustees of the supporting organization You must complete Part IV, Sections A and B. Type II. A supporting organization supervised or controlled in connection with its supported organization(s), by having control or management of the supporting organization vested in the same persons that control or manage the supported organization(s) You must complete Part IV, Sections A and C. Type III functionally integrated. A supporting organization operated in connection with, and functionally integrated with, its supported organization(s) (see instructions). You must complete Part IV, Sections A, D, and E. Type III non-functionally integrated. A supporting organization operated in connection with its supported organization(s) that is not functionally integrated. The organization generally must satisfy a distribution requirement and an attentiveness requirement (see instructions) You must complete Part IV. Sections A and D. and Part V. Check this box if the organization received a written determination from the IRS that it is a Type I, Type II, Type III functionally integrated, or Type III non-functionally integrated supporting organization. Enter the number of supported organizations Provide the following information about the supported organization(s) (i) Name of supported (II) EIN (IV) is the organization (III) Type of organization (v) Amount of monetary (vi) Amount of organization listed in your governing (described on lines 1-9 support (see other support (see above (see instructions)) document? instructions) instructions) Yes No (A) (B) (C) (D) (E)

Page 2

Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi) (Complete only if you checked the box on line 5, 7, or 8 of Part I or if the organization failed to qualify under Part III. If the organization fails to qualify under the tests listed below, please complete Part III.)

Sec	tion A. Public Support						
Caler	dar year (or fiscal year beginning in) ▶	(a) 2011	(b) 2012	(c) 2013	(d) 2014	(e) 2015	(f) Total
1	Gifts, grants, contributions, and membership fees received (Do not include any "unusual grants")	11,615	29,848	16,277	5,738	2,067	65,545
2	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
3	The value of services or facilities furnished by a governmental unit to the organization without charge						
4	Total. Add lines 1 through 3	11,615	29,848	16,277	5,738	2,067	65,545
5	The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f)						
6	Public support. Subtract line 5 from line 4						65,545
	tion B. Total Support						
Caler	dar year (or fiscal year beginning in) ▶	(a) 2011	(b) 2012	(c) 2013	(d) 2014	(e) 2015	(f) Total
7	Amounts from line 4	11,615	29,848	16,277	5,738	2,067	65,545
8	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources						
9	Net income from unrelated business activities, whether or not the business is regularly carried on						
10	Other income Do not include gain or loss from the sale of capital assets (Explain in Part VI) 14,250 68,210 28,946 111,40						
11	Total support. Add lines 7 through 10			t			176,954
12	Gross receipts from related activities, etc	(see instructions)				12	82,461
13	First five years. If the Form 990 is for the	organization's first,	second, third, fou	ırth, or fifth tax yea	r as a section 501	(c)(3)	
	organization, check this box and stop her						▶ X
Sec	tion C. Computation of Public Su	pport Percent	age				
14	Public support percentage for 2015 (line 6		-	n (f))		14	
15	Public support percentage from 2014 Sche					15	%_
16a	33 1/3% support test—2015. If the organ				3 1/3% or more, cl	heck this	
	box and stop here. The organization quali	•					▶ ∐
b	33 1/3% support test—2014. If the organ				5 is 33 1/3% or ma	ore,	▶ □
4	check this box and stop here. The organization	•		-		44	
т/а	10%-facts-and-circumstances test—201	_					
	10% or more, and if the organization meet				•		
	Part VI how the organization meets the "fa	cts-and-circumstar	ices" test The org	anization qualifies	as a publicly supp	опеа	▶ □
	organization	4 1546		h 1 40 40	- 40h47		
D	10%-facts-and-circumstances test—201	•				line	
	15 is 10% or more, and if the organization				•	bliobi	
	Explain in Part VI how the organization me	ets the Tacts-and-	urcumstances tes	scrine organization	n quaimes as a pu	ыыу	▶ □
18	supported organization Private foundation. If the organization did	t not check a how o	n line 13 16a 16k	17a or 17h cho	ck this how and so	a	- []
10		THOUGHEOR & DOX O	11 iiile 13, 10a, 10t	5, 17a, 01 17b, Che	or allo box alla sei	5	▶ □
	Instructions						

Support Schedule for Organizations Described in Section 509(a)(2)

(Complete only if you checked the box on line 9 of Part I or if the organization failed to qualify under Part II If the organization fails to qualify under the tests listed below, please complete Part II.)

Sec	tion A. Public Support						
Caler	dar year (or fiscal year beginning in)	(a) 2011	(b) 2012	(c) 2013	(d) 2014	(e) 2015	(f) Total
1	Gifts, grants, contributions, and membership fees received (Do not include any "unusual grants")						
2	Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose						
3	Gross receipts from activities that are not an unrelated trade or business under section 513						
4	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf					-	
5	The value of services or facilities furnished by a governmental unit to the organization without charge						
6	Total. Add lines 1 through 5						
7a	Amounts included on lines 1, 2, and 3 received from disqualified persons						
b	Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year	: 					
8 8	Add lines 7a and 7b Public support. (Subtract line 7c from line 6)						
Sec	tion B. Total Support	L	£		İ		
	Calendar year (or fiscal year beginning in) ► (a) 2011 (b) 2012 (c) 2013 (d) 2014 (e) 2015 (f) Total						
9	Amounts from line 6	(4) 2 - 1	(2) 23 12	(6) = 0.10	(4) 40 17	(3/23/3	(7)
10a	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources						
b	Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						
С	Add lines 10a and 10b						ļ
11	Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on						
12	Other income Do not include gain or loss from the sale of capital assets (Explain in Part VI)						
13	Total support. (Add lines 9, 10c, 11, and 12)						
14	First five years. If the Form 990 is for the	organization's firs	t, second, third, fo	urth, or fifth tax ve	ar as a section 501	I(c)(3)	
	organization, check this box and stop her			.,			▶ 🗌
Sec	tion C. Computation of Public Su	pport Percen	tage				
15	Public support percentage for 2015 (line 8			nn (f))		15	%
16	Public support percentage from 2014 Scho					16	%
Sec	tion D. Computation of Investme						
17	Investment income percentage for 2015 (I			, column (f))		17	%
18	Investment income percentage from 2014	="				18	%
19a	33 1/3% support tests—2015. If the orga			e 14, and line 15 is	more than 33 1/3	%, and line	
	17 is not more than 33 1/3%, check this be	ox and stop here.	The organization of	qualifies as a publi	cly supported orga	inization	▶ [
b	33 1/3% support tests—2014. If the orga						—
	line 18 is not more than 33 1/3%, check th		_				P [_]
20	Private foundation. If the organization did	d not check a box	on line 14, 19a, or	19b, check this bo	x and see instruct	ions	

Part IV Supporting Organizations

(Complete only if you checked a box in line 11 on Part I. If you checked 11a of Part I, complete Sections A and B. If you checked 11b of Part I, complete Sections A and C. If you checked 11c of Part I, complete Sections A, D, and E If you checked 11d of Part I, complete Sections A and D, and complete Part V.)

S	ection	n A.	All	Supporting	Organizations
---	--------	------	-----	------------	---------------

- 1 Are all of the organization's supported organizations listed by name in the organization's governing documents? If "No," describe in Part VI how the supported organizations are designated. If designated by class or purpose, describe the designation. If historic and continuing relationship, explain
- Did the organization have any supported organization that does not have an IRS determination of status under section 509(a)(1) or (2)? If "Yes," explain in Part VI how the organization determined that the supported organization was described in section 509(a)(1) or (2)
- Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If "Yes," answer (b) and (c) below
- Did the organization confirm that each supported organization qualified under section 501(c)(4), (5), or (6) and satisfied the public support tests under section 509(a)(2)? If "Yes," describe in Part VI when and how the organization made the determination
- Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) purposes? If "Yes," explain in Part VI what controls the organization put in place to ensure such use
- 4a Was any supported organization not organized in the United States ("foreign supported organization")? If "Yes," and if you checked 11a or 11b in Part I, answer (b) and (c) below
- Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? If "Yes," describe in Part VI how the organization had such control and discretion despite being controlled or supervised by or in connection with its supported organizations
- Did the organization support any foreign supported organization that does not have an IRS determination under sections 501(c)(3) and 509(a)(1) or (2)? If "Yes," explain in Part VI what controls the organization used to ensure that all support to the foreign supported organization was used exclusively for section 170(c)(2)(B)
- Did the organization add, substitute, or remove any supported organizations during the tax year? If "Yes," answer (b) and (c) below (if applicable) Also, provide detail in Part VI, including (i) the names and EIN numbers of the supported organizations added, substituted, or removed, (ii) the reasons for each such action, (iii) the authority under the organization's organizing document authorizing such action, and (iv) how the action was accomplished (such as by amendment to the organizing document)
- Type I or Type II only. Was any added or substituted supported organization part of a class already designated in the organization's organizing document?
- Substitutions only. Was the substitution the result of an event beyond the organization's control?
- Did the organization provide support (whether in the form of grants or the provision of services or facilities) to anyone other than (i) its supported organizations, (ii) individuals that are part of the charitable class benefited by one or more of its supported organizations, or (iii) other supporting organizations that also support or benefit one or more of the filing organization's supported organizations? If "Yes," provide detail in Part VI.
- Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (defined in section 4958(c)(3)(C)), a family member of a substantial contributor, or a 35% controlled entity with regard to a substantial contributor? If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ)
- Did the organization make a loan to a disqualified person (as defined in section 4958) not described in line 7? If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ)
- Was the organization controlled directly or indirectly at any time during the tax year by one or more disqualified persons as defined in section 4946 (other than foundation managers and organizations described in section 509(a)(1) or (2))? If "Yes," provide detail in Part VI.
- Did one or more disqualified persons (as defined in line 9a) hold a controlling interest in any entity in which the supporting organization had an interest? If "Yes," provide detail in Part VI.
- Did a disqualified person (as defined in line 9a) have an ownership interest in, or derive any personal benefit from, assets in which the supporting organization also had an interest? If "Yes," provide detail in Part VI.
- Was the organization subject to the excess business holdings rules of section 4943 because of section 10a 4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? If "Yes," answer 10b below
 - Did the organization have any excess business holdings in the tax year? (Use Schedule C, Form 4720, to determine whether the organization had excess business holdings)

		Yes	No
	1		
	2		
	-		
	3a		
	3b		
	3c		
	30		
	4a		
	4b		
	4c		
			·
	5a		
	5b	1	
	5c		
	6		
İ	7		
	8		
	9a		
	9b		
i			
	9c		
	10a		
	10b		
orn		or 990-E	Z) 2015

a Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or

Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each of its supported organizations? If "Yes," describe in Part VI the role played by the organization in this regard

trustees of each of the supported organizations? Provide details in Part VI.

3a

Sched	ule A (Form 990 or 990-EZ) 2015 Fairview and ES Brown		27-2010	0585	Page 6
Par	t V Type III Non-Functionally Integrated 509(a)(3) Supporting Or	ganiza	tions		
1	Check here if the organization satisfied the Integral Part Test as a qualifying trust on N			J1	
	other Type III non-functionally integrated supporting organizations must complete Sect	ons A th	rough E		
Sect	ion A - Adjusted Net Income		(A) Pnor Year	(B) Curre	
1_	Net short-term capital gain	1			
2	Recoveries of prior-year distributions	2			
3	Other gross income (see instructions)	3			
4	Add lines 1 through 3	4			
5	Depreciation and depletion	5			
6	Portion of operating expenses paid or incurred for production or				
col	lection of gross income or for management, conservation, or	1 1			
<u>ma</u>	intenance of property held for production of income (see instructions)	6		1	
	Other expenses (see instructions)	7			
8	Adjusted Net Income (subtract lines 5, 6 and 7 from line 4)	8		1	
Secti	on B - Minimum Asset Amount		(A) Brion Voor	(B) Curre	nt Year
			(A) Prior Year	(optio	nal)
1	Aggregate fair market value of all non-exempt-use assets (see				
ıns	tructions for short tax year or assets held for part of year)				
	Average monthly value of securities	1a			
	b Average monthly cash balances	1b			
	c Fair market value of other non-exempt-use assets	1c			
	d Total (add lines 1a, 1b, and 1c)	1d	-		
	e Discount claimed for blockage or other		***************************************		
	factors (explain in detail in Part VI)				
2	Acquisition indebtedness applicable to non-exempt-use assets	2			
3	Subtract line 2 from line 1d	3			
4	Cash deemed held for exempt use Enter 1-1/2% of line 3 (for greater amount,				
see	instructions)	4			
5	Net value of non-exempt-use assets (subtract line 4 from line 3)	5			
6_	Multiply line 5 by 035	6			
7_	Recoveries of prior-year distributions	7			
88	Minimum Asset Amount (add line 7 to line 6)	8			
Secti	on C - Distributable Amount			Current	Year
1	Adjusted net income for prior year (from Section A, line 8, Column A)	1			
	Enter 85% of line 1	2			
_ 3	Minimum asset amount for prior year (from Section B, line 8, Column A)	3			
	Enter greater of line 2 or line 3	4			
5	Income tax imposed in prior year	5			

Check here if the current year is the organization's first as a non-functionally-integrated Type III supporting organization (see

Schedule A (Form 990 or 990-EZ) 2015

6 Distributable Amount. Subtract line 5 from line 4, unless subject to

emergency temporary reduction (see instructions)

instructions)

Par	t V Type III Non-Functionally Integrated 509(a)(3) Supporting Organiza	tions (continued)	<u> </u>
Sect	on D - Distributions			Current Year
1	Amounts paid to supported organizations to accomplish exempt pur	poses		
2	Amounts paid to perform activity that directly furthers exempt purpo	ses of supported	•	
	organizations, in excess of income from activity			
3	Administrative expenses paid to accomplish exempt purposes of su			
4	Amounts paid to acquire exempt-use assets			
5	Qualified set-aside amounts (prior IRS approval required)			
6	Other distributions (describe in Part VI) See instructions			
7	Total annual distributions. Add lines 1 through 6			
8	Distributions to attentive supported organizations to which the organ	nization is responsive	·	
-	(provide details in Part VI) See instructions			
9	Distributable amount for 2015 from Section C, line 6			
10	Line 8 amount divided by Line 9 amount		<u> </u>	-
	Ellio o allicant divided by Ellio o allicant	(i)	(ii)	(iii)
	Section E - Distribution Allocations (see instructions)	Excess Distributions	Underdistributions Pre-2015	Distributable Amount for 2015
1	Distributable amount for 2015 from Section C, line 6			
2	Underdistributions, if any, for years prior to 2015			
	(reasonable cause required-see instructions)			
3	Excess distributions carryover, if any, to 2015		*****	
а				
b				
С				
d	From 2013			
е	From 2014			
f	Total of lines 3a through e			
g	Applied to underdistributions of prior years			
h	Applied to 2015 distributable amount			
i	Carryover from 2010 not applied (see instructions)			
j	Remainder Subtract lines 3g, 3h, and 3i from 3f	`		
4	Distributions for 2015 from Section			
	D, line 7 \$			
а	Applied to underdistributions of prior years			
b	Applied to 2015 distributable amount			
С	Remainder Subtract lines 4a and 4b from 4		•••••••••••••••••••••••••••••••••••••••	
5	Remaining underdistributions for years prior to 2015, if			
	any Subtract lines 3g and 4a from line 2 (if amount			
	greater than zero, see instructions)			
6	Remaining underdistributions for 2015 Subtract lines 3h			
	and 4b from line 1 (if amount greater than zero, see			
	instructions)			
7	Excess distributions carryover to 2016. Add lines 3			
•	and 4c			
8	Breakdown of line 7			
a				***************************************
<u>a</u> b				
	Excess from 2013			
	Excess from 2014			
면	Excess from 2015	<u> </u>		

Schedule A (Form 990 or 990-EZ) 2015

Schedule A (Form 990 or 990-EZ) 2015 Fairview and ES Brown

27-2010585

Page 8

Supplemental Information. Provide the explanations required by Part II, line 10; Part II, line 17a or 17b; Part III, line 12; Part IV, Section A, lines 1, 2, 3b, 3c, 4b, 4c, 5a, 6, 9a, 9b, 9c, 11a, 11b, and 11c; Part IV, Section B, lines 1 and 2; Part IV, Section C, line 1; Part IV, Section D, lines 2 and 3; Part IV, Section E, lines 1c, 2a, 2b, 3a and 3b; Part V, line 1; Part V, Section B, line 1e, Part V, Section D, lines 5, 6, and 8; and Part V, Section E, lines 2, 5, and 6. Also complete this part for any additional information. (See instructions.)

Part II, Line 10 - Other Income Detail

\$ 82,460

SCHEDULE G (Form 990 or 990-EZ) Supplemental Information Regarding Fundraising or Gaming Activities

Complete if the organization answered "Yes" on Form 990, Part IV, lines 17, 18, or 19, or if the organization entered more than \$15,000 on Form 990-EZ, line 6a.

Pentered more than \$15,000 on Form 990-EZ, line 6a.

▶ Attach to Form 990 or Form 990-EZ.

Information about Schedule G (Form 990 or 990-EZ) and its instructions is at www irs gov/form990.

OMB No 1545-0047

Open to Public Inspection

Internal Revenue Service
Name of the organization

Department of the Treasury

Fairview and ES Brown Heritage Corporation

Employer identification number 27-2010585

Pa	art i	Form 990-EZ filers are not required to				red "Yes" on Form	990, Part IV, line	17.
1	Indicate	whether the organization raised funds through a				Check all that apply	-	
а	Mail	solicitations	e D Solicitation	of no	n-gov	vernment grants		
b	Inter	net and email solicitations	f Solicitation	of go	vernr	ment grants		
С	Phor	ne solicitations	g 🗌 Special fun	draisi	ng ev	vents		
d	In-pe	erson solicitations						
	or key en	rganization have a written or oral agreement wi nployees listed in Form 990, Part VII) or entity i	n connection with	profe	ssion	al fundraising services	?	Yes No
b	If "Yes," I compens	ist the ten highest paid individuals or entities (for ated at least \$5,000 by the organization	undraisers) pursua	int to	agree	ements under which th	e fundraiser is to be	
		(i) Name and address of individual or entity (fundraiser)	(II) Activity	raisei custo cont	d fund- r have ody or rol of utions?	(iv) Gross receipts from activity	(v) Amount paid to (or retained by) fundraiser listed in col (i)	(vi) Amount paid to (or retained by) organization
				Yes	No			
1								
2								
3								
4	 -							
5								
6								
U								
7								
								<u> </u>
8								
9								
0								
-								
'ota'								
otal					<u> </u>	L		

Fairview and ES Brown 27-2010585 Part II Fundraising Events. Complete if the organization answered "Yes" on Form 990, Part IV, line 18, or reported more than \$15,000 of fundraising event contributions and gross income on Form 990-EZ, lines 1 and 6b. List events with gross receipts greater than \$5,000. (a) Event #1 (b) Event #2 (c) Other events (d) Total events SALES (add col (a) through None col (c)) (event type) (event type) (total number) 28,946 1 Gross receipts 28,946 2 Less Contributions 3 Gross income (line 1 minus 28,946 28,946 4 Cash prizes 5 Noncash prizes Direct Expenses 6 Rent/facility costs 7 Food and beverages 8 Entertainment 15,239 15,239 9 Other direct expenses 10 Direct expense summary Add lines 4 through 9 in column (d) 15,239 11 Net income summary Subtract line 10 from line 3, column (d) 13,707 Gaming. Complete if the organization answered "Yes" on Form 990, Part IV, line 19, or reported more Part III than \$15,000 on Form 990-EZ, line 6a. (b) Pull tabs/instant (d) Total gaming (add Revenue (a) Bingo (c) Other gaming bingo/progressive bingo col (a) through col (c)) 1 Gross revenue 2 Cash prizes Direct Expenses 3 Noncash prizes 4 Rent/facility costs 5 Other direct expenses Yes % Yes % Yes % 6 Volunteer labor No No No 7 Direct expense summary Add lines 2 through 5 in column (d) 8 Net gaming income summary Subtract line 7 from line 1, column (d) 9 Enter the state(s) in which the organization conducts gaming activities a Is the organization licensed to conduct gaming activities in each of these states? Yes No b If "No," explain 10a Were any of the organization's gaming licenses revoked, suspended or terminated during the tax year? Yes No b If "Yes," explain

12 Is for 13 Ir a T b A 14 E	le G (Form 990 or 990-EZ) 2015 Fairview and ES Brown oes the organization conduct gaming activities with nonmembers? the organization a grantor, beneficiary or trustee of a trust or a member of a partnership or other entity inhed to administer chantable gaming? Indicate the percentage of gaming activity conducted in	27-2010585 Page 3 Yes No
13 Ir a T b A 14 E		
ь A 14 Е		
14 E	he organization's facility	13a %
,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	n outside facility nter the name and address of the person who prepares the organization's gaming/special events books and ecords	[13b] <u>%</u>
٨	ame ▶	
A	ddress ▶	
	oes the organization have a contract with a third party from whom the organization receives gaming evenue?	☐ Yes ☐ No
	"Yes," enter the amount of gaming revenue received by the organization ▶ \$ and mount of gaming revenue retained by the third party ▶ \$	the
	"Yes," enter name and address of the third party	
N	ame ▶	
Α	ddress►	
16 G	aming manager information	
N	ame ▶	
G	aming manager compensation ▶ \$	
D	escription of services provided >	
	Director/officer Employee Independent contractor	
17 M	andatory distributions	
	the organization required under state law to make charitable distributions from the gaming proceeds to	
	tain the state gaming license? The amount of distributions required under state law to be distributed to other exempt organizations or	Yes No
	pent in the organization's own exempt activities during the tax year ► \$	
Part I		
	instructions).	

SCHEDULE O (Form 990 or 990-EZ)

Supplemental Information to Form 990 or 990-EZ

OMB No 1545-0047

Complete to provide information for responses to specific questions on Form 990 or 990-EZ or to provide any additional information.

Department of the Treasury Internal Revenue Service

▶ Attach to Form 990 or 990-EZ. ▶ Information about Schedule O (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990. Open to Public Inspection

Name of the organization

Fairview and ES Brown Heritage Corporation

Employer identification number

27-2010585

Form 990-EZ, Part I, Line 16 - Other Expenses

Description		į	Amount
Expenses			
Advertising		\$	98
Meetings Expense		\$	1,860
Interest Expense		\$	682
Insurance		\$	1,876
Miscellaneous		\$	309
Postage		\$	14
Supplies		\$	604
Repairs		\$	107
Bank Charges		\$	31
Dues and Subscriptions		\$	243
Taxes and Licenses		\$	55
Website Expense		\$	114
Utilities		\$	429
Professional Fees		\$	4,482
	Total	\$	10,904

Form 990-EZ, Part II, Line 24 - Other Assets

Description		Beg.	of	Year	End	of	Year
Accounts Receivable		\$		0	\$		6,000
	Total	\$		0	\$		6,000

Form 990-EZ, Part II, Line 26 - Other Liabilities

Note Payable

Schedule O (Form 990 or 990-EZ) (2015)	Page 2						
Name of the organization	Employer identification number						
Fairview and ES Brown	27-2010585						
•							
Description	Beg. of Year End of Year						

Form 990-EZ, Part III - Primary Exempt Purpose

The Organization's primary mission is to preserve the cultural and educational history of the Fairview and E.S. Brown schools.

11,970 \$

10,710