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Return of Organization Exempt From Income Tax

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

DLN: 93493318026857 OMB No 1545-0047

Do not enter social security numbers on this form as it may be made public Open to Public Department of the Treasur ▶ Information about Form 990 and its instructions is at www IRS gov/form990 Internal Revenue Service Inspection For the 2016 calendar year, or tax year beginning 01-01-2016 , and ending 12-31-2016 C Name of organization Fairview Extended Care Services Inc D Employer identification number ☐ Address change 04-2979430 ☐ Name change Doing business as ☐ Initial return ☐eturn/terminated E Telephone number Number and street (or P O box if mail is not delivered to street address) ☐ Amended return (413) 447-2996 ☐ Application pending City or town, state or province, country, and ZIP or foreign postal code G Gross receipts \$ 2,588,164 F Name and address of principal officer **H(a)** Is this a group return for William C Jones Jr ☐Yes ☑No subordinates? 75 North Street Suite 210 H(b) Are all subordinates Pittsfield, MA 01201 ☐ Yes 🗸 No included? Tax-exempt status 4947(a)(1) or If "No," attach a list (see instructions) **H(c)** Group exemption number ▶ Website: ▶ www berkshirehealthcare org L Year of formation 1990 M State of legal domicile Summary 1 Briefly describe the organization's mission or most significant activities Maintain skilled nursing facilities Activities & Governance Check this box 🕨 🗌 if the organization discontinued its operations or disposed of more than 25% of its net assets Number of voting members of the governing body (Part VI, line 1a) . . . 3 Number of independent voting members of the governing body (Part VI, line 1b) Total number of individuals employed in calendar year 2016 (Part V, line 2a) 5 Total number of volunteers (estimate if necessary) . . . 6 7a Total unrelated business revenue from Part VIII, column (C), line 12 . **b** Net unrelated business taxable income from Form 990-T, line 34 **7**b **Prior Year Current Year** 8 Contributions and grants (Part VIII, line 1h) . . . **9** Program service revenue (Part VIII, line 2g) 10 Investment income (Part VIII, column (A), lines 3, 4, and 7d) . . 789,664 627,381 11 Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e) 1,518 12 Total revenue—add lines 8 through 11 (must equal Part VIII, column (A), line 12) 791,182 627,381 13 Grants and similar amounts paid (Part IX, column (A), lines 1–3) . . . 0 **14** Benefits paid to or for members (Part IX, column (A), line 4) 0 15 Salaries, other compensation, employee benefits (Part IX, column (A), lines 5–10) 16a Professional fundraising fees (Part IX, column (A), line 11e) . **b** Total fundraising expenses (Part IX, column (D), line 25) ▶0 17 Other expenses (Part IX, column (A), lines 11a–11d, 11f–24e) . . . 164,972 44,629 164,972 44,629 18 Total expenses Add lines 13-17 (must equal Part IX, column (A), line 25) 582,752 19 Revenue less expenses Subtract line 18 from line 12 . 626,210 Net Assets or Fund Balances **Beginning of Current Year End of Year** 28,925,374 20 Total assets (Part X, line 16) . 27,920,554 9,509,520 21 Total liabilities (Part X, line 26) 9,152,863 19,415,854 18,767,691 22 Net assets or fund balances Subtract line 21 from line 20 . Part III Signature Block 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 officer) is based on all information of which preparer has <u>any knowle</u>dge 2017-11-14 Signature of officer Sign Here William C Jones Jr President/Treasurer Type or print name and title Print/Type preparer's name Preparer's signature Date PTIN Check \square if Paid self-employed Firm's name Firm's EIN ▶ **Preparer** Firm's address Phone no Use Only

For Paperwork Reduction Act Notice, see the separate instructions.

May the IRS discuss this return with the preparer shown above? (see instructions) .

☐ Yes ☐ No