

See a Social Security Number? Say Something! Report Privacy Problems to https://public.resource.org/privacy Or call the IRS Identity Theft Hotline at 1-800-908-4490



Form **990-PF**

Return of Private Foundation

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

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

Department of the Treasury Internal Revenue Service

▶ Information about Form 990-PF and its separate instructions is at www.irs gov/form990pf.

OMB No 1545-0052

r cale	ndar year 2015 or tax year beginning		, and ending		
	f foundation			A Employer identification	on number
	•	INC.			_
	PORZIO BROMBERG AND NE			22-351558	2
	and street (or P O box number if mail is not delivered to street	address)	Room/suite	B Telephone number	
	BOX 1997			973-538-4	
-	own, state or province, country, and ZIP or foreign p			C if exemption application is	s penaing, check here
	RISTOWN, NJ 07962-1997				
Chec	call that apply: Initial return	Initial return of a fo	rmer public charity	D 1 Foreign organizatio	ns, check here
	Final return	Amended return		2 Foreign organizations	meeting the 85% test
	Address change	Name change		2 Foreign organizations r cneck here and attach	computation
_	k type of organization: X Section 501(c)(3) ex			E If private foundation s	
		Other taxable private founda		under section 507(b)(1)(A), check here
	arket value of all assets at end of year J Accounti	•	Accrual	F If the foundation is in	
	Part II, col. (c), line 16) 0t 450,080. (Part I, colu	ther (specify)	2000 1	under section 507(b)(1)(B), check here
<u> </u>					(4) 5
<u>art</u>	(The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a))	(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Dispursements for charitable purposes
		· · · · · · · · · · · · · · · · · · ·			(cash basis only)
1	Contributions, gifts, grants, etc., received	13,569.		N/A	
2	Check from fine foundation is not required to attach Sch. 3 Interest on savings and temporary				
3	cash investments	12 020	13,020.		СШУПЕМЕХИ Э
4	Dividends and interest from securities	13,020.	13,020	•	STATEMENT 2
1 .	Gross rents				-
	Net rental income or (loss)	29,899.	.	1	STATEMENT 1
0	Net gain or (loss) from sale of assets not on line 10 Gross sales price for all 72,081.	27,077.			DIAIRMENT I
,	Capital gain net income (from Part IV, ine 2)		71,255.		
8	Net short-term capital gain		11,233		+
9		<u> </u>		 	
10:	Gross sales less returns KEUEIVEU				
1	and allowances j	<u> </u>		 	
	1 1 1 1	$\hat{\Diamond}$		 	·-
111	OH	i (Q)		 	
12		≦ 56,488.	84,275		-
13	Total Add lines 1 through Total Compensation of officers, girectors, trustees, etc.	0.	0.		0.
14	Other employee salaries and wages	<u> </u>			
15	Pension plans, employee benefits				
10.	Legal fees STMT 3	425.	212		213.
	Accounting fees			1	
-1	: Other professional fees				
	Interest				
18	Taxes STMT 4	714.	0.		0.
19	Depreciation and depletion	1			1
20	Occupancy		· · · · · · · · · · · · · · · · · · ·		
21	Travel, conferences, and meetings				l !
22	Drinting and publications	1			†
23	Other expenses STMT 5 Total operating and administrative expenses. Add lines 13 through 23 Contributions, offs, orants paid	180.	165		15.
24	Total operating and administrative				i
-'	expenses. Add lines 13 through 23	1,319.	377		228.
i 25	Contributions, gifts, grants paid	63,220.			63,220.
٠	Total expenses and disbursements				
_ 	Add lines 24 and 25	64,539	377		63,448.
27					
	Excess of revenue over expenses and dispursements	<8,051.	>		
:	Net investment income (finegative, enter -0-)	10,001	83,898		
!	Adjusted net income (finegative, enter -0-)			N/A	
01 4-15	LHA For Paperwork Reduction Act Notice, see	unetructions			Form 990-PF (2015)

C/O PORZIO BROMBERG AND NEWMAN PC

Part II Balance Sheets Attaches s	chedules and amounts in the description	Beginning of year	End of yea	
	ould be for end-of-year amounts only	(a) Book Value	(b) Book Value	(c) Fair Market Value
1 Cash - non-interest-bearing		24 244	F 4 S = 1	
2 Savings and temporary cash investm	ents	34,311.	54,874.	54,874.
3 Accounts receivable ►				
Less: allowance for doubtful account	s -			
4 Pledges receivable ►				
Less: allowance for doubtful account	s -			
5 Grants receivable	ere trustees and other			
6 Receivables due from officers, directi	ors, trustees, and other			
disqualified persons 7 Other notes and loans receivable	. ⊢			
Fess. allowance for doubtful account	2			
	s -			
9 Prepaid expenses and deferred charg	201	-		
10a Investments - U.S. and state governments	F	*		
b Investments - corporate stock	STMT 6	314,602.	285,988.	395,206.
c Investments - corporate bonds		314,002.	203,300.	333,200.
11 Investments - tane, bullelings, and equipment basis	•			
Less accumulated depreciation	•			
12 Investments - mortgage loans				·
13 Investments - other	i			
14 Land, buildings, and equipment basi	ıs ►			
Less accumulated depreciation	>			
15 Other assets (describe ►)			
16 Total assets (to be completed by all	filers - see the			
instructions. Also, see page 1, item 1		348,913.	340,862.	450,080.
17 Accounts payable and accrued exper	· ·			
18 Grants payable				
2 19 Deferred revenue				
19 Deterred revenue 20 Loans from officers, directors, trustees, and 21 Mortgages and other notes payable	ofner disqualified persons			
21 Mortgages and other notes payable				
22 Other liabilities (describe 🕨)			
23 Total liabilities (add lines 17 throug	h 22)	0.	0.	
Foundations that follow SFAS 117,	check here 🕨 🔛			
and complete lines 24 through 26 a				
25 Temporarily restricted	<u> </u>			
26 Permanently restricted	, <u>}</u>			
24 Unrestricted 25 Temporarily restricted 26 Permanently restricted Foundations that do not follow SFAS	S 117, check here 🕨 🗓			
and complete times as a missing in the				
27 Capital stock, trust principal, or curre		405,145.	348,913.	
28 Paid-in or capital surplus, or land, blo	ī	0.	0.	
28 Paid-in or capital surplus, or land, blood 29 Retained earnings, accumulated inco 30 Total net assets or fund balances	me, endowment, or other funds	<56,232.>	<8,051.>	
30 Total net assets or fund balances		348,913.	340,862.	
		240 012	240 000	
31 Total liabilities and net assets/fund		348,913.	340,862.	
Part III Analysis of Changes	in Net Assets or Fund Ba	alances		
Total net assets or fund balances at beginn	ning of year - Part II, column (a), line (30		
(must agree with end-of-year figure reporti		: =	1	348,913.
Enter amount from Part I, line 27a			2	<8,051.
Other increases not included in line 2 (item	nize) >		3	0.
Add lines 1, 2, and 3		·	4	340,862.
5 Decreases not included in line 2 (itemize)	>		5	0.
5 Total net assets or fund balances at end of		lumn (b), line 30	6 '	340,862.
The second of the selection of the of	7 1	1-11	 	Form 990-PF (2015)

5235** 1*-24-*5

come					
(b) Ho	ow acquired Purchase Donation	(c) Date acquired (mo., day, yr.)	(d) Date sold (mo , day, yr)		
a 200 SHRS JOHNSON & JOHNSON COMMON STOCK					
b 100 SHRS JOHNSON & JOHNSON COMMON STOCK c 200 SHRS JOHNSON & JOHNSON COMMON STOCK					
	D		12/18/15		
K	D		12/21/15		
other basis use of sale		(h) Gain or (los (e) plus (f) minus			
236.			20,208.		
118.			10,031.		
			20,408.		
236.	,		20,608.		
12/31/69					
s of col. (I) (J), If any	CO	ol. (k), but not less th Losses (from col			
			20,208.		
and the same of th			10,031.		
			20,408.		
			20,608.		
}_	2		71,255.		
}					
	3	N/2	<u>A</u>		
x on Net Inve	stment in	come			
investment income.))				
n the base period?			Yes X No		
·			Yes X No		
n the base period?					
making any entries		Dist			
making any entries	able-use asset	Distr S (col (b) d	Yes X No (d) ribution ratio divided by col (c))		
making any entries	able-use asset	s (col (b) d	(d)		
making any entries		7 . (col (b) d	(d) ribution ratio divided by col. (c)) • 543704		
making any entries	680,86 651,40	7 . (col (b) d	(d) ribution ratio flyided by col. (c)) .543704 .096556		
making any entries	680,86 651,40 539,23	(col (b) d 7	(d) ribution ratio divided by col. (c)) . 543704 . 096556 . 089937		
making any entries	680,86 651,40 539,23 524,73	(col (b) d 7	(d) ribution ratio divided by col. (c)) . 543704 . 096556 . 089937 . 087466		
making any entries	680,86 651,40 539,23	(col (b) d 7	(d) ribution ratio divided by col. (c)) . 543704 . 096556 . 089937		
making any entries	680,86 651,40 539,23 524,73	(col (b) d 7	(d) ribution ratio divided by col. (c)) .543704 .096556 .089937 .087466 .125201		
making any entries (c) et value of noncharit	680,86 651,40 539,23 524,73 526,56	(col (b) d 7	(d) ribution ratio divided by col. (c)) . 543704 . 096556 . 089937 . 087466		
making any entries	680,86 651,40 539,23 524,73 526,56	(col (b) d 7	(d) ribution ratio divided by col. (c)) .543704 .096556 .089937 .087466 .125201 .942864		
making any entries (c) et value of noncharit	680,86 651,40 539,23 524,73 526,56	(col (b) d 7	(d) ribution ratio divided by col. (c)) .543704 .096556 .089937 .087466 .125201		
making any entries (c) et value of noncharit	680,86 651,40 539,23 524,73 526,56	(col (b) d 7	(d) ribution ratio divided by col (c)) . 543704 . 096556 . 089937 . 087466 . 125201 . 942864 . 188573		
making any entries (c) et value of noncharit	680,86 651,40 539,23 524,73 526,56	(col (b) d 7	(d) ribution ratio divided by col. (c)) .543704 .096556 .089937 .087466 .125201 .942864		
making any entries (c) et value of noncharit	680,86 651,40 539,23 524,73 526,56	(col (b) d 7	(d) ribution ratio divided by col (c)) .543704 .096556 .089937 .087466 .125201 .942864 .188573 455,227.		
making any entries (c) et value of noncharit	680,86 651,40 539,23 524,73 526,56	(col (b) d 7	(d) ribution ratio divided by col (c)) . 543704 . 096556 . 089937 . 087466 . 125201 . 942864 . 188573		
making any entries (c) et value of noncharit	680,86 651,40 539,23 524,73 526,56	(col (b) d 7	(d) ribution ratio livided by col (c)) .543704 .096556 .089937 .087466 .125201 .942864 .188573 455,227. 85,844.		
making any entries (c) et value of noncharit	680,86 651,40 539,23 524,73 526,56	(col (b) d 7	(d) ribution ratio divided by col (c)) .543704 .096556 .089937 .087466 .125201 .942864 .188573 455,227.		
making any entries (c) et value of noncharit	680,86 651,40 539,23 524,73 526,56	(col (b) d 7	(d) ribution ratio divided by col (c)) .543704 .096556 .089937 .087466 .125201 .942864 .188573 455,227. 85,844.		
making any entries (c) et value of noncharit	680,86 651,40 539,23 524,73 526,56	(col (b) d 7	(d) ribution ratio livided by col (c)) .543704 .096556 .089937 .087466 .125201 .942864 .188573 455,227. 85,844.		
making any entries (c) et value of noncharit	680,86 651,40 539,23 524,73 526,56	(col (b) d 7	(d) ribution ratio divided by col (c)) .543704 .096556 .089937 .087466 .125201 .942864 .188573 455,227. 85,844.		
making any entries (c) et value of noncharit	680,86 651,40 539,23 524,73 526,56	(col (b) d 7	(d) ribution ratio flivided by col (c)) .543704 .096556 .089937 .087466 .125201 .942864 .188573 455,227. 85,844. 839. 86,683.		
making any entries (c) et value of noncharit	680,86 651,40 539,23 524,73 526,56	(col (b) d 7	(d) ribution ratio divided by col (c)) .543704 .096556 .089937 .087466 .125201 .942864 .188573 455,227. 85,844.		
making any entries (c) et value of noncharit	680,86 651,40 539,23 524,73 526,56	(col (b) d 7	(d) ribution ratio flivided by col (c)) .543704 .096556 .089937 .087466 .125201 .942864 .188573 455,227. 85,844. 839. 86,683.		
	K K K Other basis is see of sale 236. 118. 236. 236. (1) (1), if any	K D K D S S S S S S S S S S S S S S S S	K D K D K D Other basis ase of sale (e) plus (f) minu 236. 118. 236. 236. (i) Gains (Col (h) gain col. (ii), fany) (ii) Gains (Col (h) gain col. (k), but not less the Losses (from col. (k)) and the col. (k) but not less the Losses (from col. (k)) and the col. (k) but not less the Losses (from col. (k)) and the collection of the		

FIFTH STATION FOUNDATION, INC. C/O PORZIO BROMBERG AND NEWMAN PC Form 990-PF (2015) 22-3515582 Part VI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948 - see instructions) 1a Exempt operating foundations described in section 4940(d)(2), check here \(\bigcup \) and enter "N/A" on line 1. __ (attach copy of letter if necessary-see instructions) Date of ruling or determination letter: 1,678. of Part L line 27h c All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of Part I, line 12, col. (b). 2 Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-) 3 ٥. Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-) 4 Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-5 6 Credits/Payments: 907. a 2015 estimated tax payments and 2014 overpayment credited to 2015 6a b Exempt foreign organizations - tax withheld at source 6b c Tax paid with application for extension of time to file (Form 8868) 6c d Backup withholding erroneously withheld 6ď 7 Total credits and payments. Add lines 6a through 6d 907. Enter any penalty for underpayment of estimated tax. Check here _____ if Form 2220 is attached 8 771 9 Tax due if the total of lines 5 and 8 is more than line 7, enter amount owed 9 10 Overpayment, If line 7 is more than the total of lines 5 and 8, enter the amount overpaid 10 11 Enter the amount of line 10 to be. Credited to 2016 estimated tax Refunded > 11 Part VII-A | Statements Regarding Activities No 1a During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in Yes any political campaign? 1a b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see instructions for the definition)? 1b 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. c Did the foundation file Form 1120-POL for this year? 1¢ X d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year: (2) On foundation managers. ➤ \$ (1) On the foundation. > \$ e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation Х 2 Has the foundation engaged in any activities that have not previously been reported to the IRS? 2 If "Yes," attach a detailed description of the activities 3 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? If "Yes," attach a conformed copy of the changes Х X 4a Did the foundation have unrelated business gross income of \$1,000 or more during the year? b If "Yes," has it filed a tax return on Form 990-T for this year? N/A 4b Х 5 Was there a liquidation, termination, dissolution, or substantial contraction during the year? 5 If "Yes," attach the statement required by General Instruction T 6 Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either.

> 10 | X | Form **990-PF** (2015)

Х

8Ь

7 X

NJ

By language in the governing instrument, or

remain in the governing instrument?

• By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law

7 Did the foundation have at least \$5,000 in assets at any time during the year? If "Yes," complete Part II, col. (c), and Part XV

9 Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar

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)

year 2015 or the taxable year beginning in 2015 (see instructions for Part XIV)? If "Yes," complete Part XIV

10 Did any persons become substantial contributors during the tax year? If "Yes," arrange as greater than a someone substantial contributors during the tax year?

8a Enter the states to which the foundation reports or with which it is registered (see instructions)

of each state as required by General Instruction G? If "No," attach explanation

FIFTH STATION FOUNDATION, INC.

	990-PF (2015) C/O PORZIO BROMBERG AND NEWMAN PC 22-351:	582		Page 5
Pa	rt VII-A Statements Regarding Activities (continued)	,		
	•		Yes	No
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		X
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		X
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application?	13	X	
	Website address ► N/A			
14	The books are in care of ▶ PORZIO BROMBERG AND NEWMAN PC Telephone no ▶973-53	8-4	006	
	Located at ▶ 100 SOUTHGATE PARKWAY PO BOX 1997, MORRISTOWN, NJ ZIP+4 ▶0'	7962	-19	97
15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 - Check here			
	and enter the amount of tax-exempt interest received or accrued during the year	N	/A	
16	At any time during calendar year 2015, did the foundation have an interest in or a signature or other authority over a bank,		Yes	No
	securities, or other financial account in a foreign country?	16		X
	See the instructions for exceptions and filing requirements for FinCEN Form 114. If "Yes," enter the name of the			
	foreign country		:	
Pa	rt 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.		Yes	No
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?			
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from)			
	a disqualified person?			
	(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?			
	(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person?			
	(5) Transfer any income or assets to a disqualified person (or make any of either available			
	(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)			
b	If any answer is "Yes" to 1a(1)-(6), did any of the acts fail to qualify under the exceptions described in Regulations	l		
	section 53.4941(d)-3 or in a current notice regarding disaster assistance (see instructions)?	1b		
	Organizations relying on a current notice regarding disaster assistance check here			
C	Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected			
	before the first day of the tax year beginning in 2015?	1c		X
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 2015, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning			
	before 2015? Yes X No			
	If "Yes," list the years \blacktriangleright			ļ
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.) N/A	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.			
3a	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time			
	during the year?			
b	If "Yes," did it have excess business holdings in 2015 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 2015) N/A	3b		•
40	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a	İ	Х
	Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that	70	ļ	1
Ų	one the foundation make any investment in a prior year (but after beceniber 51, 1303) that both but purpose the charteness purpose that	1	l .	I

had not been removed from jeopardy before the first day of the tax year beginning in 2015?

FIFTH STATION FOUNDATION, INC. C/O PORZIO BROMBERG AND NEWMAN Form 990-PF (2015) PC 22-3515582 Page 6 Part VII-B Statements Regarding Activities for Which Form 4720 May Be Required (continued) 5a During the year did the foundation pay or incur any amount to. Yes X No (1) Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))? (2) Influence the outcome of any specific public election (see section 4955); or to carry on, directly or indirectly. Yes X No any voter registration drive? Yes X No (3) Provide a grant to an individual for travel, study, or other similar purposes? (4) Provide a grant to an organization other than a charitable, etc., organization described in section 🗌 Yes 🕱 No 4945(d)(4)(A)? (see instructions) (5) Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for Yes X No the prevention of cruelty to children or animals? b If any answer is "Yes" to 5a(1)-(5), did any of the transactions fail to qualify under the exceptions described in Regulations section 53 4945 or in a current notice regarding disaster assistance (see instructions)? N/A 5b Organizations relying on a current notice regarding disaster assistance check here c If the answer is "Yes" to question 5a(4), does the foundation claim exemption from the tax because it maintained Yes No expenditure responsibility for the grant? N/A If "Yes," attach the statement required by Regulations section 53 4945-5(d) 6a Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on Yes X No a personal benefit contract? X b Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract? 6b If "Yes" to 6b, file Form 8870 Yes X No 7a At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction? b If "Yes," did the foundation receive any proceeds or have any net income attributable to the transaction? 7b 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. (d) Contributions to employee cenefit plans and deferred compensation (c) Compensation (e) Expense account, other (b) Title, and average hours per week devoted to position (If not paid. (a) Name and address allowances WILLIAM J. RYAN PRESIDENT/TRUSTEE 2125 WINDROW DRIVE 0. 0 0 PRINCETON, NJ 08540 0.00 MARY RYAN - DECEASED 03/27/16 SECRETARY/TREASURER/TTEE 2125 WINDROW DRIVE PRINCETON, NJ 08540 0.00 0 0 0. JOHN T. RYAN VICE PRESIDENT P.O. BOX 7859 NEW YORK, NY 10016 0.00 0 0 0. PETER M. RYAN VICE PRESIDENT 26206 NORTH 47TH STREET PHOENIX, AZ 85050 0.00 n 0. 2 Compensation of five highest-paid employees (other than those included on line 1). If none, enter "NONE." (d) Continuitions to employee benefit plans and deferred compensation (b) Title, and average (e) Expense account, other (a) Name and address of each employee paid more than \$50,000 (c) Compensation hours per week devoted to position allowances N/A 0.00 0 0.

Form **990-PF** (2015)

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

FIFTH STATION FOUNDATION, INC.

Form 990-PF (2015) C/O PORZIO BROMBERG AND NEWMAN PC Part VIII Information About Officers, Directors, Trustees, Foundation Manage Paid Employees, and Contractors (continued)	22-351 rs, Highly	5582 Page 7
3 Five highest-paid independent contractors for professional services. If none, enter "NONE."		
(a) Name and address of each person paid more than \$50,000 (b)	Type of service	(c) Compensation
N/A		
	· · · · · · · · · · · · · · · · · · ·	0.
		
Total number of others receiving over \$50,000 for professional services	······································	> 0
Part IX-A Summary of Direct Charitable Activities		0
List the foundation's four largest direct charitable activities during the tax year. Include relevant statistical information surnumber of organizations and other beneficiaries served, conferences convened, research papers produced, etc.	ch as the	Expenses
1 N/A		
		0.
2		,
3		
4		
Part IX-B Summary of Program-Related Investments	<u></u>	
Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2.		Amount
1 N/A		
		0.
2		
All other program-related investments. See instructions.		
3 <u>N/A</u>		
		_
		0.
Total, Add lines 1 through 3	<u> </u>	0.
	i	orm 990-PF (2015)

52356*

C/O PORZIO BROMBERG AND NEWMAN PC

LP	Minimum Investment Return (All domestic foundations must complete this part. Foreign four	ndations, s	see instructions)
1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes:		
а	Average monthly fair market value of securities	1a	433,985.
Ь	Average of monthly cash balances	1b	28,174.
C	Fair market value of all other assets	1c	
ď	Total (add lines 1a, b, and c)	1d	462,159.
е	Reduction claimed for blockage or other factors reported on lines 1a and		
	1c (attach detailed explanation) 1e 0.		
2	Acquisition indebtedness applicable to line 1 assets	2	0.
3	Subtract line 2 from line 1d	3	462,159.
4	Cash deemed held for charitable activities Enter 1 1/2% of line 3 (for greater amount, see instructions)	4	6,932.
5	Net value of noncharitable-use assets Subtract line 4 from line 3. Enter here and on Part V, line 4	5	455,227.
6	Minimum investment return Enter 5% of line 5	6	22,761.
P	art XI Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private operating foundations and foreign organizations check here and do not complete this part)	d certain	
1	Minimum investment return from Part X, line 6	1	22,761.
2a	Tax on investment income for 2015 from Part VI, line 5		
b	Income tax for 2015. (This does not include the tax from Part VI)		
C	Add lines 2a and 2b	2c	1,678.
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	21,083.
4	Recoveries of amounts treated as qualifying distributions	4	0.
5	Add lines 3 and 4	5	21,083.
6	Deduction from distributable amount (see instructions)	6	0.
7_	Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1	7	21,083.
Р	Qualifying Distributions (see instructions)		
1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes		
а		1a	63,448.
ь	Program-related investments - total from Part IX-B	1b	0.
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes	2	
3	Amounts set aside for specific charitable projects that satisfy the		
а	Suitability test (prior IRS approval required)	3a	
	Cash distribution test (attach the required schedule)	3b	
4	Qualifying distributions Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4	4	63,448.
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment		
	income Enter 1% of Part I, line 27b	5	0.
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	63,448.
	Note The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the foundation of	ualifies for	the section
	4040/a) radiustica of toy in those years		

Form **990-PF** (2015)

Part XIII Undistributed Income (see instructions)

Destributable amount for 2015 from Part XI, Inter 7		(a)	(b)	(c)	(d)
Section Sec					
2. Unexposure presum, it any, as of hearen of \$215 is a finite amount for 2014 only 5 foot for prior years: 2. Excess detributions carryover, it any, to 2015; a From 2010	· · · · · · · · · · · · · · · · · · ·				21.083.
b Total for prior years: 3 Excess Estributions curryover, if any, to 2015; a From 2010	2 Undistributed income, if any, as of the end of 2015				
Sexess dishibutions carryower, it any, to 2015: a From 2010	a Enter amount for 2014 only			0.	
3 Excess definitions carryover, if any, to 2015. a From 2010	b Total for prior years:				
a From 2010			0.		
From 2011 20, 258.	1 7	·			
From 2012 31, 427.					
# From 2013					
From 2014					
1 Total of lines 2a through e 4 Oualitying distributions for 2015 from Part XII, in 4 ← ► S 63, 448. a Appled to 2014, but not more than line 2a Appled to 10 control than 1 to 10 corpus (Flection required - see instructions) 6 Treatical as distributions out of corpus (Flection required - see instructions) 4 Appled to 2015 distributable amount 4 Permaning manufact distributed out ocrpus 5 Excess distributions acryover expelled to 2015 (Firm minour appears in colution (tip)) 5 Excess distributions carryover appled to 2015 (Firm minour appears in colution (tip)) 6 Enter the artist of each column as indicated below. 2 Center the artist of each column as indicated below. 2 Center the artist of each column as indicated below. 2 Center the artist of each column as indicated below. 2 Center the artist of each column as indicated below. 2 Center the artist of each column as indicated below. 2 Center the artist of each column as indicated below. 3 Covers Administry distributed income Subtract line 40 from line 2b 2 Center the artist of each column as indicated below. 4 94 , 960 . 4 94 , 960 . 5 Prory years' undistributed income for which a notice of deficiency has been issued, or on which the section 492(2) bits has been provincely assessed 5 Center the artist of each column as indicated below. 6 Center the artist of each column as indicated below. 7 O . 9 Center the artist of each column as indicated below. 9 Covers the artist of each column as indicated below. 9 Covers the artist of each column as indicated below. 9 Covers the artist of each column as indicated below. 9 Covers the artist of each column as indicated below. 9 Covers the artist of each column as indicated below. 9 Covers the artist of each column as indicated below. 9 Covers the artist of each column as indicated below. 9 Covers the artist of each column as indicated below. 9 Covers the artist of each column as indicated below. 9 Covers the artist of each column as indicated below. 9 Covers the artist of each column as i					
4. Qualifying distributions for 2015 from Part XII, lime 4: № 5		450 505			
Parx II, Inne 4: ► \$ 63.448. a Appled to 2014, but not more than line 2a	- F	452,595.			
a Applied to 2014, but not more than line 2a b Applied to undistributed uncome of prior years (Election required - see instructions) 0 Frested as distributions out of corpus (Election required - see instructions) d Applied to 2015 distributable amount e Remaining amount distributed out of corpus of the amount representation of the series amount of the series amo					
b Applied to undistributed income of prior years (Election required - see instructions) e Trisatio as distributions out of corpus (Election required - see instructions) d Applied to 2015 distributable amount e Remaining amount distributed out of corpus 5 Excess distributions out of corpus 5 Excess februarions express additional properties of the memory applied to 2015 6 Enter the net total of each column as indicated below. 8 Corpus Additional Properties of Applied to 2015 6 Enter the net total of each column as indicated below. 9 Corpus Additional Properties of Applied to 2015 6 Enter the amount of prior years' undistributed income Subtract line 4b from line 2b 10 columns of the section of 94(2) tax has been previously undistributed income for which a notice of deficiency has been insured, or on which the section 494(2) tax has been previously assessed 6 Subtract line 6b from line 6b Taxable amount - see instructions elimistributed income for 2014. Subtract line 4a from line 2a. Taxable amount - see instructions elimistributed income for 2015. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2016 0 c. 9 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(1)(1)(1)(1)(1)(1)(1)(1)(1)(1)(1)(1)(1)(0	
Vestaled as distributions out of corpus			-	0.	
c Treated as distributions out of corpus ([Election required - see instructions) d Applied to 2015 distributibation amount e Remaining amount distributed out of corpus 5 Braces distributions carryine regions (c. 2015) 5 Braces distributions carryine regions (c. 2014) 5 Enter the net total of each column as indicated below: a Corpus Add lines 31, 4c, and 4e Suboract line 5 b Prory years' undistributed income (subtract line 4 branching 4) 10 C. c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 494(2a) lax has been previously assessed d Subtract line 6b Traxible amount - see instructions c Indistributed income for 2014. Subtract line 4a from line 4a Traxible amount - see instructions c Indistributed income for 2015. Subtract line 4a from line 2. Traxible amount - see instructions be distribution 2016 7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 494(2)(3)(Election may be required - see instructions) 6 Excess distributions carryiver from 2016 not applied on line 5 or line 7 9 Excess distributions carryiver from 2016 Subtract lines 7 and 8 from line 6a 10 Analysis of line 9: a Excess from 2011 20, 258 b. Excess from 2013 31, 427 b. Excess from 2014 337, 961 b. Excess from 2015 42, 365 c.	**		0		
(Election required - see instructions) d Applied to 2015 distributable amount e Remaining amount distributed out of corpus 5 Excess distributions expresses explicit to 2015 gift an entire repasses in column (ch) 6 Enter the natural repasses in column (ch) 7 Enter the natural repasses in column (ch) 8 Center the amount of provided to the same amount indust be snown in column (ch) 8 Center the amount of provided to the column as indicated below. 9 Corpus Add lines 5t, 4c, and 4e Subtract line 5 9 Prior years' undistributed income 5 Ubtract line 4b from fine 2b 9 Center the amount of provided or on which the section 4942(a) tax has been previously assessed d Subtract line 6c from line 6b Taxable amount - see instructions 9 Cundistributed income for 2014. Subtract line 4a from line 2a. Taxable amount - see instructions 9 Cundistributed income for 2015. Subtract line 4a from line 2a. Taxable amount - see instructions 9 Cundistributed income for 2015. Subtract line 4a from line 2a. Taxable amount - see instructions 9 Cundistributed income for 2015. Subtract line 4a from line 2a. Taxable amount - see instructions 9 Cundistributed income for 2015. Subtract line 4a from line 2a. Taxable amount - see instructions 9 Cundistributed income for 2015. Subtract line 4a from line 2a. Taxable amount - see instructions 9 Cundistributed income for 2015. Subtract line 4a from line 6a 10. 10 Analysis of line 9: 10 Analysis of line 9: 10 Analysis of line 9: 11 Analysis of line 9: 12 Aug. 371. 13 Aug. 427. 14 Aug. 371. 15 Aug. 427. 15 Aug. 427. 15 Aug. 427. 16 Aug. 578. 15 Aug. 427. 16 Aug. 578. 16 Aug. 578. 17 Aug. 578. 18 Aug. 578. 19 Aug. 578. 19 Aug. 578. 19 Aug. 578. 10 A	· · · · · · · · · · · · · · · · · · ·				
d Applied to 2015 distributable amount e Remaining amount distributed out of corpus 5 Excess distributions cargivers expelled to 2015 if if an amount appear, an ocliumi (6), the same amount must be served in micelland (6) 6 Enter the net total of each column as indicated below: a Corous Add times 3f, 4c, and 4e Subtract line 5 b Prory years' undistributed in come Subtract line 4b from fine 2b c Enter the amount of prior years' undistributed in come for which a notice of deficiency has been asseed, or on which the section 4942(a) tax has been previously assessed d Subtract line 6b from line 6b Taxable amount - see instructions e Undistributed in come for 2014. Subtract line 4a from line 2a. Taxable amount - see instrictions e Undistributed in 2016 7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(a)(3) (Election may be required - see instructions) 8 Excess distributions carryover from 2010 not applied on line 5 or line 7 9 Excess distributions carryover to 2016 Subtract lines 7 and 8 from line 6a 10 Analysis of line 9: a Excess from 2011 20, 258. b Excess from 2012 22, 578. c Excess from 2014 31, 427. d Excess from 2015 42, 365. 21, 083. 424, 365. 0. 0. 424, 365. 0. 494, 960. 494, 960. 0. 0. 0. 0. 0. 0. 0. 0. 0.		0			
A command and interest of the service and interest of the service determination and interest of the service and	· · · · · · · · · · · · · · · · · · ·				21 083
5 Excess distributions carryover applied to 2015 (fir an amount repease an column (ch) the same amount rinus to shown in column (a) 6 Enter the rate total of each column as indicated below: a Comuse Add ines 31, 42, and 46 Subtract line 5 b Prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 494(2) lax has been previously assessed d Subtract line 6b Taxable amount - see inistructions e Indistributed income for 2014. Subtract line 4a from line 2a. Taxable amount - see inistructions e Indistributed income for 2014. Subtract line 4a from line 2a. Taxable amount - see inistructions e Undistributed income for 2015. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2016 7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)1)(f) or 4942(b)(3) (Election may be required - see instructions) 8 Excess distributions carryover from 2010 not applied on line 5 or line 7 9 Excess distributions carryover from 2010 not applied on line 5 or line 7 9 Excess from 2011 20, 258. b Excess from 2011 20, 258. b Excess from 2011 21, 27, 28. b Excess from 2014 22, 578. c Excess from 2014 23, 7, 961. c Excess from 2014 31, 427. d Excess from 2014 22, 565.		42 365			21,003.
If an amount appears in column (d), the same amount must be absorbed in column (a). 6 Enter the net total of each column as indicated below: a Corous Add lines 3f, 4c, and 4e Subtract line 5 b Pror years' undistributed income Subtract line 4b from line 2b c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed d Subtract line 6c from line 6b Taxable amount - see instructions Undistributed income for 2014. Subtract line 4a from line 2a. Taxable amount - see instructions Undistributed income for 2015. Subtract line 4a from line 2a. Taxable amount must be distributed in 2016 7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (Election may be required - see instructions) 8 Excess distributions carryover from 2010 not applied on line 5 or line 7 9 Excess distributions carryover to 2016 Subtract lines 7 and 8 from line 6a 10 Analysis of line 9: a Excess from 2011 20, 258, b Excess from 2012 22, 578, c Excess from 2013 31, 427, d Excess from 2014 42, 365,	· [<u> </u>
6 Enter the net total of each column as indicated below: a Corrus A drives 3, 4c, and 4e Subtract line 5 b Prior years' undistributed income Subtract line 4b from line 2b C. Enter the amount of prior years' undistributed income for which a notice of deficiency has been study or on which the section 4942(a) tax has been previously assessed d Subtract line 6c from line 6b Taxable amount - see instructions e Undistributed income for 2014. Subtract line 4a from line 2a. Taxable amount - see instructions e Undistributed income for 2015. Subtract line 4a from line 2a. Taxable amount - see instructions f Undistributed income for 2015. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2016 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(f) or 4942(g)(3) (Election may be required - see instructions) 8 Excess distributions carryover from 2010 not applied on line 5 or line 7 9 Excess distributions carryover to 2016 Subtract lines 7 and 8 from line 6a 454,589. 10 Analysis of line 9: a Excess from 2011 b Excess from 2012 c Excess from 2013 31,427. d Excess from 2014 a 337,961. e Excess from 2015 42,365.	(If an amount appears in column (d), the same amount				
a Corpus Add lines 31, 4c, and 4e Subtract line 5 b Prior years' undistributed income Subtract line 4b from line 2b c. Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed d. Subtract line 6b from line 6b Taxable amount - see instructions e. Undistributed income for 2014. Subtract line 4a from line 2a. Taxable amount - see instructions e. Undistributed income for 2015. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2016 7. Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (Election may be required - see instructions) 8. Excess distributions carryover from 2010 not applied on line 5 or line 7 9. Excess distributions carryover to 2016 Subtract lines 7 and 6 from line 6a 10. Analysis of line 9: a Excess from 2011 20, 258. b Excess from 2011 22, 578. c Excess from 2013 31, 427. d Excess from 2014 a Excess from 2014 42, 365.	6 Enter the net total of each column as				
b Prior years' undistributed income Subtract line 4b from line 2b C Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax bab been previously assessed d Subtract line 6b Traxable amount - see instructions e Undistributed income for 2014. Subtract line 4a from line 2a. Taxable amount - see instructions e Undistributed income for 2015. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2016 7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (Election may be required - see instructions) 8 Excess distributions carryover from 2010 not applied on line 5 or line 7 9 Excess distributions carryover to 2016 Subtract lines 7 and 8 from line 6a 10 Analysis of line 9: a Excess from 2011 20,258. b Excess from 2011 22,578. c Excess from 2013 31,427. d Excess from 2014 337,961. e Excess from 2015 42,365.	·	494.960			
Inne 4b from line 2b	F	191/3001			
c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed d Subtract line 6c from line 6b Taxable amount - see instructions e Undistributed income for 2014. Subtract line 4a from line 2a. Taxable amount - see instructions e Undistributed income for 2015. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2016 7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (Election may be required - see instructions) 8 Excess distributions carryover from 2010 not applied on line 5 or line 7 9 Excess distributions carryover to 2016 Subtract lines 7 and 8 from line 6a 10 Analysis of line 9: a Excess from 2011	•		0.		
undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed d Subtract line 6c from line 6b Taxable amount - see instructions e Undistributed income for 2014. Subtract line 4a from line 2a. Taxable amount - see instructions f Undistributed income for 2015. Subtract line 4a from line 2 a. Taxable amount - see instr. f Undistributed in 2016 f 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) Excess distributions carryover from 2010 not applied on line 5 or line 7 Analysis of line 9: a Excess from 2011 20,258. b Excess from 2011 22,578. c Excess from 2012 22,578. c Excess from 2014 337,961. e Excess from 2015 42,365.	į -				
d Subtract line 6c from line 6b Taxable amount - see instructions e Undistributed income for 2014. Subtract line 4a from line 2a. Taxable amount - see instr. 1 Undistributed income for 2015. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2016 7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (Election may be required - see instructions) 8 Excess distributions carryover from 2010 not applied on line 5 or line 7 9 Excess distributions carryover to 2016 Subtract lines 7 and 8 from line 6a 10 Analysis of line 9: a Excess from 2011 b Excess from 2011 c Excess from 2013 d Analysis of line 9: a Excess from 2014 d Analysis of line 9: a Excess from 2014 d Excess from 2015	undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously		0		
amount - see instructions e Undistributed income for 2014. Subtract line 4a from line 2a. Taxable amount - see instr. f Undistributed income for 2015. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2016 7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (Election may be required - see instructions) 8 Excess distributions carryover from 2010 not applied on line 5 or line 7 9 Excess distributions carryover to 2016 Subtract lines 7 and 8 from line 6a 10 Analysis of line 9: a Excess from 2011 b Excess from 2012 c Excess from 2013 d Excess from 2014 d Excess from 2015 d Excess from 2016 d Excess f	F		0.		
e Undistributed income for 2014. Subtract line 4a from line 2a. Taxable amount - see instr. f Undistributed income for 2015. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2016 7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (Election may be required - see instructions) 8 Excess distributions carryover from 2010 not applied on line 5 or line 7 9 Excess distributions carryover to 2016 Subtract lines 7 and 8 from line 6a 10 Analysis of line 9: a Excess from 2011 b Excess from 2011 c Excess from 2013 d Excess from 2014 d Excess from 2014 d Excess from 2015 d Excess from 2015 d Excess from 2015 d Excess from 2016 excess from 2015 d Excess from 2015			0		
4a from line 2a. Taxable amount - see instr. f Undistributed income for 2015. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2016 7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (Election may be required - see instructions) 8 Excess distributions carryover from 2010 not applied on line 5 or line 7 9 Excess distributions carryover to 2016 Subtract lines 7 and 8 from line 6a 454,589. 10 Analysis of line 9: a Excess from 2011	T				
f Undistributed income for 2015. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2016 7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(9)(3) (Election may be required - see instructions) 8 Excess distributions carryover from 2010 not applied on line 5 or line 7 9 Excess distributions carryover to 2016 Subtract lines 7 and 8 from line 6a 10 Analysis of line 9: a Excess from 2011				0.1	
Innes 4d and 5 from line 1. This amount must be distributed in 2016 7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (Election may be required - see instructions) 8 Excess distributions carryover from 2010 not applied on line 5 or line 7 9 Excess distributions carryover to 2016 Subtract lines 7 and 8 from line 6a 10 Analysis of line 9: a Excess from 2011	F		-		
7 Amounts treated as distributions out of corpus to salisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (Election may be required - see instructions) 8 Excess distributions carryover from 2010 not applied on line 5 or line 7 9 Excess distributions carryover to 2016 Subtract lines 7 and 8 from line 6a 10 Analysis of line 9: a Excess from 2011					
7 Amounts treated as distributions out of corpus to salisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (Election may be required - see instructions) 8 Excess distributions carryover from 2010 not applied on line 5 or line 7 9 Excess distributions carryover to 2016 Subtract lines 7 and 8 from line 6a 10 Analysis of line 9: a Excess from 2011	be distributed in 2016				0.
section 170(b)(1)(F) or 4942(g)(3) (Election may be required - see instructions) 8	7 Amounts treated as distributions out of				
may be required - see instructions) 8	corpus to satisfy requirements imposed by				
8 Excess distributions carryover from 2010 not applied on line 5 or line 7 9 Excess distributions carryover to 2016 Subtract lines 7 and 8 from line 6a 10 Analysis of line 9: a Excess from 2011 b Excess from 2012 c Excess from 2013 d Excess from 2014 e Excess from 2015 20, 258. b Excess from 2013 31, 427. d Excess from 2014 e Excess from 2015 40, 371. 40, 371.	section 170(b)(1)(F) or 4942(g)(3) (Election		Ì		
not applied on line 5 or line 7 9 Excess distributions carryover to 2016 Subtract lines 7 and 8 from line 6a 10 Analysis of line 9: a Excess from 2011 b Excess from 2012 c Excess from 2013 d Excess from 2014 e Excess from 2015 40,371. 454,589.	may be required - see instructions)	0.			
9 Excess distributions carryover to 2016 Subtract lines 7 and 8 from line 6a 10 Analysis of line 9: a Excess from 2011 b Excess from 2012 c Excess from 2013 d Excess from 2014 e Excess from 2015 20,258. 454,589. 454,589.	8 Excess distributions carryover from 2010			-	
Subtract lines 7 and 8 from line 6a 454,589. 10 Analysis of line 9: a Excess from 2011 20,258. b Excess from 2012 22,578. c Excess from 2013 31,427. d Excess from 2014 337,961. e Excess from 2015 42,365.	not applied on line 5 or line 7	40,371.			
10 Analysis of line 9: a Excess from 2011	9 Excess distributions carryover to 2016				
a Excess from 2011 20,258. b Excess from 2012 22,578. c Excess from 2013 31,427. d Excess from 2014 337,961. e Excess from 2015 42,365.	F	454,589.			
b Excess from 2012 22,578. c Excess from 2013 31,427. d Excess from 2014 337,961. e Excess from 2015 42,365.					
c Excess from 2013 31,427. d Excess from 2014 337,961. e Excess from 2015 42,365.					
d Excess from 2014 337,961. e Excess from 2015 42,365.					
e Excess from 2015 42, 365.					
					Form 000 DF (0045)

FIFTH STATION FOUNDATION, INC.

Form 990-PF (2015) C/O PORZ	IO BROMB	ERG	AND NEWMA	N PC		15582 Page 10
Part XIV Private Operating Fou				I·A, question 9)	N/A	
1 a If the foundation has received a ruling or d						
foundation, and the ruling is effective for 2				▶ <u> </u>		
b Check box to indicate whether the foundation		erating f	<u>oundation described</u>		4942(j)(3) or49	(42(j)(5)
2 a Enter the lesser of the adjusted net	Tax year	_		Prior 3 years		
income from Part I or the minimum	(a) 2015	!	(b) 2014	(c) 2013	(d) 2012	(e) Total
investment return from Part X for						
each year listed						
b 85% of line 2a						
c Qualifying distributions from Part XII,		ļ				
line 4 for each year listed						
d Amounts included in line 2c not						
used directly for active conduct of						
exempt activities						
e Qualifying distributions made directly						
for active conduct of exempt activities.						
Subtract line 2d from line 2c Complete 3a, b, or c for the					 	
alternative test relied upon:		1				
a "Assets" alternative test - enter						
(1) Value of all assets		-+				
(2) Value of assets qualifying under section 4942(j)(3)(B)(i)						
b "Endowment" alternative test - enter						
2/3 of minimum investment return shown in Part X, line 6 for each year listed						
c "Support" alternative test - enter:						
(1) Total support other than gross						
investment income (interest,						
dividends, rents, payments on securities loans (section						
512(a)(5)), or royalties)						
(2) Support from general public						
and 5 or more exempt organizations as provided in						
section 4942(j)(3)(B)(III)						
(3) Largest amount of support from						
an exempt organization			·			
(4) Gross investment income						
Part XV Supplementary Inform				if the foundatio	n had \$5,000 or m	ore in assets
at any time during the	year-see in	istruc	tions.)			
1 Information Regarding Foundation	•					
a List any managers of the foundation who h year (but only if they have contributed mor				tributions received by th	e foundation before the clo	se of any tax
SEE STATEMENT 8						
b List any managers of the foundation who of other entity) of which the foundation has a			tock of a corporation	(or an equally large por	tion of the ownership of a p	artnership or
NONE						
2 Information Regarding Contribution	, Grant, Gift, Lo	an, Sc	holarship, etc., P	rograms:		
Check here $ ightharpoonup igle X$ if the foundation only						
the foundation makes gifts, grants, etc (se	e instructions) to	ındıvıdu	als or organizations	under other conditions,	complete items 2a, b, c, and	d d.
\boldsymbol{a} The name, address, and telephone number $\boldsymbol{N/A}$	or e-mail address	of the p	person to whom app	lications should be addr	essed [*]	
b The form in which applications should be s	ubmitted and info	rmation	and materials they s	hould include.		
c Any submission deadlines:						
d Any restrictions or limitations on awards, s	uch as by geograp	ohical ai	reas, charitable fields	, kinds of institutions, or	r other factors	

Total

Total

b Approved for future payment

NONE

▶	3b			0
		Form	990-PF	(2015

→ 3a

Page 11

63,220.

63,220.

Amount

Form 990-PF (2015)

Part XVI-A **Analysis of Income-Producing Activities**

Enter gross amounts unless otherwise indicated	Unrelated	business income	Excluded	by section 512, 513, or 514	
	(a) Business	(b) Amount	(C) Exclu- sion	(d) Amount	(e) Related or exempt function income
1 Program service revenue:	code		сопе	741100111	
a	— -				
b	1 1				
c	1 1		 		
d	_		-		
e					
g Fees and contracts from government agencies		•			
2 Membership dues and assessments					
3 Interest on savings and temporary cash		-			
investments					
4 Dividends and interest from securities			14	13,020.	
5 Net rental income or (loss) from real estate:					
a Debt-financed property					
b Not debt-financed property					
6 Net rental income or (loss) from personal					
property					
7 Other investment income					
8 Gain or (loss) from sales of assets other					
than inventory			18	29,899.	
9 Net income or (loss) from special events					
10 Gross profit or (loss) from sales of inventory					
11 Other revenue:					
a	1 1				
b	1 1				
c	1 1				
d	_				
e	_	0.	 	42,919.	
12 Subtotal. Add columns (b), (d), and (e)			<u> </u>		0. 42,919.
13 Total Add line 12, columns (b), (d), and (e) (See worksheet in line 13 instructions to verify calculations	١			13	44,313.
Part XVI-B Relationship of Activitie Line No Explain below how each activity for which is		· · · · · · · · · · · · · · · · · · ·			
the foundation's exempt purposes (other the	nan by providing fund	ds for such purposes).			
52362* **-24-15					Form 990-PF (2015)

C/O PORZIO BROMBERG AND NEWMAN PO

D- - - 40

Part AVII	Information Re Exempt Organ		insters 10	and Transactions a	ind Relationships With	Noncharitabl	е
1 Did the oi			ny of the followi	no with any other organizatio	on described in section 501(c) of		Yes No
				27, relating to political organ	• •	ŀ	
	from the reporting found						
(1) Cash	I					1a(1)	X
(2) Other	r assets					1a(2)	T
b Other tran	rsactions:						
(1) Sales	s of assets to a noncharita	able exempt organi	zation			1b(1)	x
(2) Purc	hases of assets from a no	oncharitable exemp	t organization			1b(2)	X
(3) Renta	al of facilities, equipment,	or other assets				1b(3)	X
(4) Reim	bursement arrangements	;				1b(4)	X
(5) Loan	s or loan guarantees					16(5)	X
(6) Perfo	ormance of services or me	embership or fundi	raising solicitation	ons		1b(6)	X
	if facilities, equipment, ma		•			1c	X
					vays show the fair market value of		sets,
					e in any transaction or sharing arr	angement, show in	
	d) the value of the goods, (b) Amount involved				(4) -		
(a) Line no	(b) Amount involved	(c) Name	_	e exempt organization	(d) Description of transfers, tran	sactions, and sharing a	mangemen's
			N/A	<u> </u>			· · · · · · · · · · · · · · · · · · ·
		<u> </u>					
		 		- ,, ,			
-							
		 					
					_		
				-			
		<u> </u>					
		L					
		•	•	or more tax-exempt organiz	zations described		
	501(c) of the Code (other		(c)(3)) or in sec	tion 527?		Yes	X No
b if "Yes," co	omplete the following sch			1 (1) Torrador	/ \ D	-f[-t -	
	(a) Name of org	janization		(b) Type of organization	(c) Description	of relationship	
	N/A		-				
							
Under	penalties of penuty, I declare	that I have examined	this return, including	ng accompanying screenies and s	statements, and to the pest of my know	eage	
					ation of which preparer has any knowled	age May the IRS	ne preparer
Here	W. Minu	Jana.	4.	5/14/16	PRESIDENT	snown below	
Sigr	nature of officer or trustee	7		Date	Title		,
	Print/Type preparer s na	ame	Preparer s s		Date Check	ıf , PTIN	
	1		1.4	5/1/1/c	self- employe	d	
Paid	PHILIP J.	SIANA	PAILT	St. LATIANA	ما إن إن	<u> P01380</u>	624
Preparer	Firm's name ► POR	ZIO BROM	BERG AN	D NEWMAN PC	Firm s EIN	22-20051	
Use Only			ν	<u> </u>	<u> </u>		
				KWAY, PO BOX		_	
	MO MO	RRISTOWN	<u>, nj 07</u>	962-1997	Phone no.	<u>973-538-4</u>	
						Form 99 '	0-PF (2015)

523622

Schedule B

(Form 990, 990-EZ, or 990-PF)

Department of the Treasury-Internal Revenue Service

Schedule of Contributors

► Attach to Form 990, Form 990-EZ, or Form 990-PF.

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

OMB No 1545-0047

2015

		_	-4	46.			.:	tion
١	am	e i	OT.	tne	ore	oar	บรล	tion

FIFTH STATION FOUNDATION, INC. C/O PORZIO BROMBERG AND NEWMAN PC

Employer identification number

22-3515582

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 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 1/3% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990 or 990-EZ), Part II, line 13, 16a, or 16b, and that received from any one contributor, during the year, total contributions of the greater of (1) \$5,000 or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h, or (ii) Form 990-EZ, line 1 Complete Parts I and II For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 exclusively for religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals. Complete Parts I, II, and III For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions exclusively for religious, charitable, etc., purposes, but no such contributions totaled more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an exclusively religious, charitable, etc., purpose 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 990-PF, Part I, line 2, to

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990, 990-EZ, or 990-PF. Schedule B (Form 990, 990-EZ, or 990-PF) (2015)

certify that it does not meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF)

Name of organization FIFTH STATION FOUNDATION, INC.

C/O PORZIO BROMBERG AND NEWMAN PC

Employer identification number

22-3515582

Part I	Contributors (see instructions) Use duplicate copies of Part I if addition	nal space is needed	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1	JOHN T. RYAN P.O. BOX 7859 NEW YORK, NY 10116	ss	Person Payroll Noncash X (Complete Part II for noncash contributions)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
2	MARY RYAN 2125 WINDROW DRIVE PRINCETON, NJ 08540	s 10,451.	Person Payroll Noncash X (Complete Part II for noncash contributions)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
3		s	Person Payroll Noncash X (Complete Part II for noncash contributions)
(a) <u>No.</u>	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
4		s	Person Payroll Noncash X (Complete Part If for noncash contributions)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
5		s	Person Payroll Noncash X (Complete Part II for noncash contributions)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
523452 *0-2	B-15	Schedule 8 (Form	Person Payroll Noncash X (Complete Part II for noncash contributions) 990, 990-EZ, or 990-PF) (2015)

Name of organization
FIFTH STATION FOUNDATION, INC.
C/O PORZIO BROMBERG AND NEWMAN PC

Employer identification number

22-3515582

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
		ss	Person X Payroll Noncash (Complete Part II for noncash contributions)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
8			Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
9		s	Person X Payroll Noncash (Complete Part II for noncash contributions)
(a) No.	(b) Name, address, and ZiP + 4	(c) Total contributions	(d) Type of contribution
10		s	Person X Payroll Noncash (Complete Part II for noncash contributions)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		s	Person Payroll Noncash (Complete Part II for noncash contributions)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		S	Person Payroll Noncash (Complete Part II for noncash contributions)

Name of organization

Employer identification number

FIFTH STATION FOUNDATION, INC. C/O PORZIO BROMBERG AND NEWMAN PC

22-3515582

art II	Noncash Property (see instructions) Use duplicate copies of Part	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
1	20 SHRS AMGEN INC. COMMON STOCK	_	
		sss	12/14/15
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
2	100 SHRS JOHNSON & JOHNSON COMMON STOCK		
		s10,451.	_12/16/15
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		 s	
(a)			
No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		 s	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		_	
-		s	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		— ! — :	
	6-15	- s	90, 990-EZ, or 990-PF) (2

523454 10-26-15

FORM 990	-PF . G	AIN OR (LOSS) F	ROM SALE	OF A	SSETS	STA	TEMENT 1
DESCRIPT	(A) ION OF PROPERTY				IANNER CQUIRED	DATE ACQUIRED	DATE SOLD
200 SHRS	JOHNSON & JOHN	SON COMMON STOC	CK CK	DC	NATED		12/10/15
	(B) GROSS SALES PRICE	(C) VALUE AT TIME OF ACQ.	(D) EXPENSE SALE	OF	(E) DEPRE	C. GAIN	(F)
	20,444.	12,052.		0.		0.	8,392.
DESCRIPT	(A) ION OF PROPERTY				IANNER CQUIRED	DATE ACQUIRED	DATE SOLD
100 SHRS	JOHNSON & JOHN	— SON COMMON STOC	:K	DC	NATED		12/15/15
	(B) GROSS SALES PRICE	(C) VALUE AT TIME OF ACQ.	(D) EXPENSE SALE	OF	(E) DEPRE	C. GAIN	(F) OR LOSS
	10,149.	6,026.		0.		0.	4,123.
DESCRIPT	(A) ION OF PROPERTY				IANNER QUIRED	DATE ACQUIRED	DATE SOLD
200 SHRS	JOHNSON & JOHN	 SON COMMON STOC	:K	DC	NATED		12/18/15
	(B) GROSS SALES PRICE	(C) VALUE AT TIME OF ACQ.	(D) EXPENSE SALE	OF	(E) DEPRE	C. GAIN	(F)
	20,644.	12,052.		0.		0.	8,592.

(A) DESCRIPTION OF E	ROPERTY				MANNE CQUIR		DATE ACQUIRED	DATE	SOLD
200 SHRS JOHNSON	& JOHNSON C	COMMON STOCK		D	ONATE	D		12/2	1/15
(B) GROS		(C) LUE AT E		D) NSE OF		(E)		(F)	
SALES E		OF ACQ.		ALE	DE	PREC.	. GAI	N OR LO	SS
2	0,844.	12,052.		0.			0.	8,	792.
CAPITAL GAINS DI	VIDENDS FROM	I PART IV					•		0.
TOTAL TO FORM 99	0-PF, PART I	, LINE 6A						29,	899.
							=	~	
FORM 990-PF	DIVIDEN	IDS AND INTER	REST	FROM SI	ECURI	TIES	ST	ATEMENT	2
SOURCE	GROSS AMOUNT	CAPITAL GAINS DIVIDEND		(A) REVEN PER BOO	JE :	NET I	(B) INVEST- INCOME	(C) ADJUS NET IN	TED
UBS FINANCIAL SERVICES, INC.	13,02	0.	0.	13,0	020.	1	L3,020.		
TO PART I, LINE	4 13,02	10.	0.	13,0	020.	1	13,020.		
									
FORM 990-PF		LEGAL	FE	ES			ST	ATEMENT	3
DESCRIPTION		(A) EXPENSES PER BOOKS		(B) T INVEST NT INCOM			C) JSTED INCOME	(D) CHARIT PURPO	ABLE
PORZIO BROMBERG	& NEWMAN	425.		2:	12.			-	213.
TO FM 990-PF, PG	1, LN 16A	425.		2:	12.	, ·			213.

FORM 990-PF .	TAX	ES		4		
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVE		(C) ADJUSTED NET INCOM		
US TREASURY FEDERAL EXCISE TAX	714.		0.			0.
TO FORM 990-PF, PG 1, LN 18	714.		0.			0.
FORM 990-PF	OTHER EXPENSES				STATEMENT	5
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVE MENT INC		(C) ADJUSTEI NET INCOM		
NJ DIVISION OF CONSUMER AFFAIRS UBS ACCOUNT FEE	30. 150.		15. 150.			15.
TO FORM 990-PF, PG 1, LN 23	180.		165.			15.
FORM 990-PF	CORPORAT	E STOCK			STATEMENT	6
DESCRIPTION			вос	OK VALUE	FAIR MARKE VALUE	T
3,800 SHRS JOHNSON & JOHNSON 30 SHRS AMGEN INC.	COMMON STOC	K		281,193. 4,795.	390,3 4,8	
TOTAL TO FORM 990-PF, PART II, LINE 10B				285,988.	395,2	06.

FORM 990-PF LIST OF SUBSTANTIAL CONTRIBUTORS PART VII-A, LINE 10

STATEMENT

NAME OF CONTRIBUTOR

WILLIAM J. RYAN

ADDRESS

12 BURR DRIVE

PRINCETON, NJ 08540

JOHN T. RYAN P.O. BOX 7859

NEW YORK, NY 10116

26206 NORTH 47TH STREET

PHOENIX, AZ 85050

MARY RYAN

PETER M. RYAN

FORM 990-PF

PART XV - LINE 1A LIST OF FOUNDATION MANAGERS STATEMENT 8

NAME OF MANAGER

WILLIAM J. RYAN MARY RYAN - DECEASED 03/27/16 JOHN T. RYAN PETER M. RYAN

Fifth Station Foundation, Inc. EIN: 22-3515582 Charitable Distributions FYE 12/31/15

Annual Catholic Annual	\$ 2,500,00
Annual Catholic Appeal Archdiocese NY Stewardship Appeal	\$ 2,500 00 500 00
Archdiocese of NY Catholic Charities	500 00
Archdiocese for Military Services USA	1,000 00
Ava Maria Law School	500 00
Better Community Housing of Trenton	500 00
Bishop McDonnell Alumni Assn	500 00
Bureau Catholic Indian Mission	500 00
Cardinal Newman Society	250 00
Catholic League Religious and Civil Rights	500 00
Catholic Relief Services	1,500 00
Coming Home Network	750 00
Covenant House	1,000 00
Daughters of St Paul	500 00
Diocese of Trenton	1,000 00
Eagle Forum Education & Legal Def Fund	250 00
EWTN	1,500 00
Fatima Shrine	300 00
FOCUS	1,000 00
Franciscan Friar of Renewal	10,000 00
Franciscan Friars Atonement	500 00
Franciscan University at Stuebenville	1,000 00
Good Counsel Homes	1,000 00
Guest House	1,500 00
Human Life International	350 00
Legionaries of Christ	500 00
Little Sisters of the Poor	1,500 00
Mercy Home Boys & Girls	500 00
Missionaries of Charity	500 00
Missionary Image Lady of Guatalupe	750 00
Morality in Media	250 00
More Art	3,000 00
National Catholic Register	1,000 00
National Shrine Immaculate Conception	250 00
Niagara Catholic High School	10,000 00
Our Lady of Victory Homes	1,000 00
Plainsboro Rescue Squad	250 00
Queenship of Mary Catholic Church	300 00
Sisters of Life	1,750 00
Society for Propagation of Faith	1,000 00
St Francis of Assisi Church	2,500 00
St John's University	750 00
St Mary of the Cataract Church	420 00
St Patrick's Cathedral	5,000 00
St Paul's Catholic Church	1,000 00
The Loughlin Foundation	500.00
Thomas More Law Center	500 00
Xavier Society of the Blind	600 00
Total Distributions	\$ 63,220 00