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**Return of Private Foundation
or Section 4947(a)(1) Nonexempt Charitable Trust
Treated as a Private Foundation**

Note. The foundation may be able to use a copy of this return to satisfy state reporting requirements

For calendar year 2010, or tax year beginning 2/1/2010, and ending 1/31/2011

G Check all that apply Initial return Initial return of a former public charity Final return
 Amended return Address change Name change

Name of foundation Roszczy Foundation		A Employer identification number 72-1583507
Number and street (or P O box number if mail is not delivered to street address) 11111 W McDowell Rd		B Telephone number (see page 10 of the instructions) (623) 936-7131
City or town, state, and ZIP code Avondale AZ 85392		C If exemption application is pending, check here <input type="checkbox"/>
H Check type of organization <input checked="" type="checkbox"/> Section 501(c)(3) exempt private foundation <input type="checkbox"/> Section 4947(a)(1) nonexempt charitable trust <input type="checkbox"/> Other taxable private foundation		D 1. Foreign organizations, check here <input type="checkbox"/> 2. Foreign organizations meeting the 85% test, check here and attach computation <input type="checkbox"/>
I Fair market value of all assets at end of year (from Part II, col (c), line 16) \$ 427,036	J Accounting method. <input checked="" type="checkbox"/> Cash <input type="checkbox"/> Accrual <input type="checkbox"/> Other (specify) _____ (Part I, column (d) must be on cash basis)	E If private foundation status was terminated under section 507(b)(1)(A), check here <input type="checkbox"/> F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here <input type="checkbox"/>

Part I Analysis of Revenue and Expenses (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) (see page 11 of the instructions))		(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
Revenue	1 Contributions, gifts, grants, etc., received (attach schedule)	315,500			
	2 Check <input type="checkbox"/> if the foundation is not required to attach Sch B				
	3 Interest on savings and temporary cash investments	24,805	24,805		
	4 Dividends and interest from securities	0	0		
	5 a Gross rents		0		
	b Net rental income or (loss)	0			
	6 a Net gain or (loss) from sale of assets not on line 10	0			
	b Gross sales price for all assets on line 6a	0			
	7 Capital gain net income (from Part IV, line 2)		0		
	8 Net short-term capital gain			0	
	9 Income modifications				
	10 a Gross sales less returns and allowances	0			
b Less Cost of goods sold	0				
c Gross profit or (loss) (attach schedule)	0				
11 Other income (attach schedule)	0	0	0		
12 Total. Add lines 1 through 11	340,305	24,805	0		
Operating and Administrative Expenses	13 Compensation of officers, directors, trustees, etc	0			
	14 Other employee salaries and wages				
	15 Pension plans, employee benefits				
	16 a Legal fees (attach schedule)	0	0	0	0
	b Accounting fees (attach schedule)	3,600	0	0	0
	c Other professional fees (attach schedule)	0	0	0	0
	17 Interest				
	18 Taxes (attach schedule) (see page 10 of the instructions)	393	0	0	0
	19 Depreciation (attach schedule) and depletion	0	0	0	
	20 Occupancy				
	21 Travel, conferences, and meetings				
	22 Printing and publications				
	23 Other expenses (attach schedule)	235	0	0	0
	24 Total operating and administrative expenses. Add lines 13 through 23	4,228	0	0	0
	25 Contributions, gifts, grants paid	354,000			354,000
26 Total expenses and disbursements. Add lines 24 and 25	358,228	0	0	354,000	
27 Subtract line 26 from line 12					
a Excess of revenue over expenses and disbursements	-17,923				
b Net investment income (if negative, enter -0-)		24,805			
c Adjusted net income (if negative, enter -0-)			0		

3

Part II Balance Sheets		Attached schedules and amounts in the description column should be for end-of-year amounts only (See instructions)			
		Beginning of year	End of year		
		(a) Book Value	(b) Book Value	(c) Fair Market Value	
Assets	1	Cash—non-interest-bearing	540	2,612	2,612
	2	Savings and temporary cash investments	44,419	44,424	44,424
	3	Accounts receivable ▶	0		
		Less allowance for doubtful accounts ▶	0	0	0
	4	Pledges receivable ▶	0		
		Less allowance for doubtful accounts ▶	0	0	0
	5	Grants receivable			
	6	Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see page 15 of the instructions)	0	0	0
	7	Other notes and loans receivable (attach schedule) ▶ 380,000			
		Less allowance for doubtful accounts ▶	0	380,000	380,000
	8	Inventories for sale or use			
	9	Prepaid expenses and deferred charges			
	10 a	Investments—U S and state government obligations (attach schedule)	0	0	0
	b	Investments—corporate stock (attach schedule)	0	0	0
	c	Investments—corporate bonds (attach schedule)	0	0	0
	11	Investments—land, buildings, and equipment basis ▶	0		
	Less accumulated depreciation (attach schedule) ▶	0	0	0	
12	Investments—mortgage loans				
13	Investments—other (attach schedule)	0	0	0	
14	Land, buildings, and equipment basis ▶	0			
	Less accumulated depreciation (attach schedule) ▶	0	0	0	
15	Other assets (describe ▶)	0	0	0	
16	Total assets (to be completed by all filers—see the instructions Also, see page 1, item I)	444,959	427,036	427,036	
Liabilities	17	Accounts payable and accrued expenses			
	18	Grants payable			
	19	Deferred revenue			
	20	Loans from officers, directors, trustees, and other disqualified persons	0	0	
	21	Mortgages and other notes payable (attach schedule)	0	0	
	22	Other liabilities (describe ▶)	0	0	
	23	Total liabilities (add lines 17 through 22)	0	0	
Net Assets or Fund Balances	Foundations that follow SFAS 117, check here and complete lines 24 through 26 and lines 30 and 31. <input checked="" type="checkbox"/>				
	24	Unrestricted	444,959	427,036	
	25	Temporarily restricted			
	26	Permanently restricted			
	Foundations that do not follow SFAS 117, check here and complete lines 27 through 31. <input type="checkbox"/>				
	27	Capital stock, trust principal, or current funds			
	28	Paid-in or capital surplus, or land, bldg , and equipment fund			
29	Retained earnings, accumulated income, endowment, or other funds				
30	Total net assets or fund balances (see page 17 of the instructions)	444,959	427,036		
31	Total liabilities and net assets/fund balances (see page 17 of the instructions)	444,959	427,036		

Part III Analysis of Changes in Net Assets or Fund Balances

1	Total net assets or fund balances at beginning of year—Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year's return)	1	444,959
2	Enter amount from Part I, line 27a	2	-17,923
3	Other increases not included in line 2 (itemize) ▶	3	0
4	Add lines 1, 2, and 3	4	427,036
5	Decreases not included in line 2 (itemize) ▶	5	0
6	Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 30	6	427,036

Part IV Capital Gains and Losses for Tax on Investment Income

(a) List and describe the kind(s) of property sold (e.g., real estate, 2-story brick warehouse, or common stock, 200 shs MLC Co)		(b) How acquired P—Purchase D—Donation	(c) Date acquired (mo., day, yr.)	(d) Date sold (mo., day, yr.)
1a				
b				
c				
d				
e				
(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)	
a	0	0	0	0
b	0	0	0	0
c	0	0	0	0
d	0	0	0	0
e	0	0	0	0
Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69				(l) Gains (Col. (h) gain minus col. (k), but not less than -0-) or Losses (from col. (h))
(i) FMV as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col. (i) over col. (j), if any		
a	0	0	0	0
b	0	0	0	0
c	0	0	0	0
d	0	0	0	0
e	0	0	0	0
2 Capital gain net income or (net capital loss) { If gain, also enter in Part I, line 7 { If (loss), enter -0- in Part I, line 7		2		0
3 Net short-term capital gain or (loss) as defined in sections 1222(5) and (6). If gain, also enter in Part I, line 8, column (c) (see pages 13 and 17 of the instructions) If (loss), enter -0- in Part I, line 8		3		0

Part V Qualification Under Section 4940(e) for Reduced Tax on Net Investment Income

(For optional use by domestic private foundations subject to the section 4940(a) tax on net investment income.)

If section 4940(d)(2) applies, leave this part blank.

Was the foundation liable for the section 4942 tax on the distributable amount of any year in the base period? Yes No

If "Yes," the foundation does not qualify under section 4940(e). Do not complete this part.

1 Enter the appropriate amount in each column for each year, see page 18 of the instructions before making any entries

(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(d) Distribution ratio (col. (b) divided by col. (c))
2009	337,240	449,196	0.750764
2008	269,900	405,886	0.664965
2007			0.000000
2006			0.000000
2005			0.000000
2 Total of line 1, column (d)		2	1.415729
3 Average distribution ratio for the 5-year base period—divide the total on line 2 by 5, or by the number of years the foundation has been in existence if less than 5 years		3	0.707865
4 Enter the net value of noncharitable-use assets for 2010 from Part X, line 5		4	0
5 Multiply line 4 by line 3		5	0
6 Enter 1% of net investment income (1% of Part I, line 27b)		6	0
7 Add lines 5 and 6		7	0
8 Enter qualifying distributions from Part XII, line 4 If line 8 is equal to or greater than line 7, check the box in Part VI, line 1b, and complete that part using a 1% tax rate. See the Part VI instructions on page 18		8	0

Part VI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948—see page 18 of the instructions)

1 a Exempt operating foundations described in section 4940(d)(2), check here <input type="checkbox"/> and enter "N/A" on line 1 Date of ruling or determination letter _____ (attach copy of letter if necessary—see instructions)			
b Domestic foundations that meet the section 4940(e) requirements in Part V, check here <input type="checkbox"/> and enter 1% of Part I, line 27b	1	496	
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-)	2	0	
3 Add lines 1 and 2	3	496	
4 Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only Others enter -0-)	4		
5 Tax based on investment income. Subtract line 4 from line 3 If zero or less, enter -0-	5	496	
6 Credits/Payments			
a 2010 estimated tax payments and 2009 overpayment credited to 2010	6a	0	
b Exempt foreign organizations—tax withheld at source	6b		
c Tax paid with application for extension of time to file (Form 8868)	6c	0	
d Backup withholding erroneously withheld	6d		
7 Total credits and payments Add lines 6a through 6d	7	0	
8 Enter any penalty for underpayment of estimated tax Check here <input type="checkbox"/> if Form 2220 is attached	8	0	
9 Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed	9	496	
10 Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid	10	0	
11 Enter the amount of line 10 to be Credited to 2011 estimated tax <input type="checkbox"/> Refunded <input type="checkbox"/>	11	0	

Part VII-A Statements Regarding Activities

	Yes	No
1 a During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?		X
b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see page 19 of the instructions for definition)? <i>If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities</i>		X
c Did the foundation file Form 1120-POL for this year?		X
d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year (1) On the foundation <input type="checkbox"/> \$ _____ (2) On foundation managers <input type="checkbox"/> \$ _____		
e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers <input type="checkbox"/> \$ _____		
2 Has the foundation engaged in any activities that have not previously been reported to the IRS? <i>If "Yes," attach a detailed description of the activities</i>		X
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? <i>If "Yes," attach a conformed copy of the changes</i>		X
4 a Did the foundation have unrelated business gross income of \$1,000 or more during the year?		X
b If "Yes," has it filed a tax return on Form 990-T for this year?	N/A	
5 Was there a liquidation, termination, dissolution, or substantial contraction during the year? <i>If "Yes," attach the statement required by General Instruction T</i>		
6 Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either • By language in the governing instrument, or • By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?		X
7 Did the foundation have at least \$5,000 in assets at any time during the year? <i>If "Yes," complete Part II, col (c), and Part XV</i>	X	
8 a Enter the states to which the foundation reports or with which it is registered (see page 19 of the instructions) <input type="checkbox"/> AZ _____		
b If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction G? <i>If "No," attach explanation</i>	X	
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 year 2010 or the taxable year beginning in 2010 (see instructions for Part XIV on page 27)? <i>If "Yes," complete Part XIV</i>		X
10 Did any persons become substantial contributors during the tax year? <i>If "Yes," attach a schedule listing their names and addresses</i>	X	

Part VII-A Statements Regarding Activities (continued)

11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," attach schedule (see page 20 of the instructions)			X
12	Did the foundation acquire a direct or indirect interest in any applicable insurance contract before August 17, 2008?			X
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application?	X		
Website address ▶ <u>www.roosztoczyfoundation.com</u>				
14	The books are in care of ▶ <u>Wendy Cooper</u>	Telephone no ▶	<u>(623) 936-7131</u>	
Located at ▶ <u>11111 W McDowell Rd Avondale AZ</u> ZIP+4 ▶ <u>85392</u>				
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	▶ <u>15</u>		
16	At any time during calendar year 2010, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country?		Yes	No
	See page 20 of the instructions for exceptions and filing requirements for Form TD F 90-22.1 If "Yes," enter the name of the foreign country ▶			X

Part VII-B Statements Regarding Activities for Which Form 4720 May Be Required

File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.		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? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
(2)	Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
(3)	Furnish goods, services, or facilities to (or accept them from) a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
(4)	Pay compensation to, or pay or reimburse the expenses of, a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
(5)	Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
(6)	Agree to pay money or property to a government official? (Exception. Check "No" if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days) <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
b	If any answer is "Yes" to 1a(1)–(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance (see page 22 of the instructions)? Organizations relying on a current notice regarding disaster assistance check here ▶ <input type="checkbox"/>	1b	N/A
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 2010?	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 2010, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2010? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No If "Yes," list the years ▶ 20____, 20____, 20____, 20____		
b	Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attach statement—see page 22 of the instructions)	2b	N/A
c	If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here ▶ 20____, 20____, 20____, 20____		
3a	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
b	If "Yes," did it have excess business holdings in 2010 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 2010)	3b	N/A
4a	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a	X
b	Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2010?	4b	X

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

(1) Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))? Yes No

(2) Influence the outcome of any specific public election (see section 4955), or to carry on, directly or indirectly, any voter registration drive? Yes No

(3) Provide a grant to an individual for travel, study, or other similar purposes? Yes No

(4) Provide a grant to an organization other than a charitable, etc., organization described in section 509(a)(1), (2), or (3), or section 4940(d)(2)? (see page 22 of the instructions) Yes No

(5) Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals? Yes No

b If any answer is "Yes" to 5a(1)–(5), did any of the transactions fail to qualify under the exceptions described in Regulations section 53.4945 or in a current notice regarding disaster assistance (see page 22 of the instructions)? Yes No
 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 expenditure responsibility for the grant? Yes No
 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 a personal benefit contract? Yes No

b Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract? Yes No
 If "Yes" to 6b, file Form 8870

7a At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction? Yes No

b If "Yes," did the foundation receive any proceeds or have any net income attributable to the transaction? Yes No

Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors

1 List all officers, directors, trustees, foundation managers and their compensation (see page 22 of the instructions).

(a) Name and address	(b) Title, and average hours per week devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
Ferenc Rosztoczy 1010 Acacia Cir Litchfield Park AZ 85340	Trustee 3.00	0	0	0
Diane Rosztoczy 1010 Acacia Cir Litchfield Park AZ 85340	Trustee 3.00	0	0	0
Thomas Rosztoczy 4706 N Litchfield Knoll Litchfield Park AZ 8534C	Trustee .00	0	0	0
Robert Rosztoczy 1111 Oro Vista Litchfield Park AZ 85340	Trustee 00	0	0	0

2 Compensation of five highest-paid employees (other than those included on line 1—see page 23 of the instructions). If none, enter "NONE."

(a) Name and address of each employee paid more than \$50,000	(b) Title, and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
NONE				

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

Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors (continued)

3 Five highest-paid independent contractors for professional services (see page 23 of the instructions). If none, enter "NONE."

(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
NONE.....		0
.....		0
.....		0
.....		0
.....		0
.....		0
Total number of others receiving over \$50,000 for professional services ▶		0

Part IX-A Summary of Direct Charitable Activities

List the foundation's four largest direct charitable activities during the tax year. Include relevant statistical information such as the number of organizations and other beneficiaries served, conferences convened, research papers produced, etc

	Expenses
1 Provided scholarships for 28 Hungarian students to come to the US and study/research with professors. The students are attending Univ of NE, Blood Sys Research Ctr, Boston Univ, UC-Berkeley, Rutgers Univ, School, Univ of AZ, UC-San Diego, UCLA, CDC, MIT, Jackson Lab, Brain Injury Res Ctr, MA Gen Hospital,	354,000
2 National Inst of Child & Human Dev, Univ of MI, Univ of Balitmore, Univ of MA-Boston	
3	
4	

Part IX-B Summary of Program-Related Investments (see page 24 of the instructions)

Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2

	Amount
1	
2	
All other program-related investments See page 24 of the instructions	
3	
Total. Add lines 1 through 3 ▶	0

Part X Minimum Investment Return (All domestic foundations must complete this part. Foreign foundations, see page 24 of the instructions.)

1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes		
a	Average monthly fair market value of securities	1a	
b	Average of monthly cash balances	1b	47,989
c	Fair market value of all other assets (see page 25 of the instructions)	1c	368,692
d	Total (add lines 1a, b, and c)	1d	416,681
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation)	1e	
2	Acquisition indebtedness applicable to line 1 assets	2	
3	Subtract line 2 from line 1d	3	416,681
4	Cash deemed held for charitable activities. Enter 1½% of line 3 (for greater amount, see page 25 of the instructions)	4	6,250
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	410,431
6	Minimum investment return. Enter 5% of line 5	6	20,522

Part XI Distributable Amount (see page 25 of the instructions) (Section 4942(j)(3) and (j)(5) private operating foundations and certain foreign organizations check here and do not complete this part.)

1	Minimum investment return from Part X, line 6	1	20,522
2a	Tax on investment income for 2010 from Part VI, line 5	2a	496
b	Income tax for 2010 (This does not include the tax from Part VI)	2b	0
c	Add lines 2a and 2b	2c	496
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	20,026
4	Recoveries of amounts treated as qualifying distributions	4	
5	Add lines 3 and 4	5	20,026
6	Deduction from distributable amount (see page 25 of the instructions)	6	
7	Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1	7	20,026

Part XII Qualifying Distributions (see page 25 of the instructions)

1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes		
a	Expenses, contributions, gifts, etc.—total from Part I, column (d), line 26	1a	354,000
b	Program-related investments—total from Part IX-B	1b	0
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes	2	
3	Amounts set aside for specific charitable projects that satisfy the		
a	Suitability test (prior IRS approval required)	3a	
b	Cash distribution test (attach the required schedule)	3b	0
4	Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4	4	354,000
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income. Enter 1% of Part I, line 27b (see page 26 of the instructions)	5	0
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	354,000

Note. The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the foundation qualifies for the section 4940(e) reduction of tax in those years.

Part XIII Undistributed Income (see page 26 of the instructions)

		(a) Corpus	(b) Years prior to 2009	(c) 2009	(d) 2010
1	Distributable amount for 2010 from Part XI, line 7				20,026
2	Undistributed income, if any, as of the end of 2010				
a	Enter amount for 2009 only			0	
b	Total for prior years 20____, 20____, 20____		0		
3	Excess distributions carryover, if any, to 2010				
a	From 2005	59,796			
b	From 2006	242,488			
c	From 2007	275,755			
d	From 2008	249,985			
e	From 2009	315,173			
f	Total of lines 3a through e	1,143,197			
4	Qualifying distributions for 2010 from Part XII, line 4 ▶ \$ 354,000				
a	Applied to 2009, but not more than line 2a			0	
b	Applied to undistributed income of prior years (Election required—see page 26 of the instructions)		0		
c	Treated as distributions out of corpus (Election required—see page 26 of the instructions)	0			
d	Applied to 2010 distributable amount				20,026
e	Remaining amount distributed out of corpus	333,974			
5	Excess distributions carryover applied to 2010 (If an amount appears in column (d), the same amount must be shown in column (a))	0			0
6	Enter the net total of each column as indicated below:				
a	Corpus Add lines 3f, 4c, and 4e Subtract line 5	1,477,171			
b	Prior years' undistributed income Subtract line 4b from line 2b		0		
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 page 27 of the instructions		0		
e	Undistributed income for 2009 Subtract line 4a from line 2a Taxable amount—see page 27 of the instructions			0	
f	Undistributed income for 2010 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2011				0
7	Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (see page 27 of the instructions)				
8	Excess distributions carryover from 2005 not applied on line 5 or line 7 (see page 27 of the instructions)	59,796			
9	Excess distributions carryover to 2011. Subtract lines 7 and 8 from line 6a	1,417,375			
10	Analysis of line 9				
a	Excess from 2006	242,488			
b	Excess from 2007	275,755			
c	Excess from 2008	249,985			
d	Excess from 2009	315,173			
e	Excess from 2010	333,974			

Part XIV Private Operating Foundations (see page 27 of the instructions and Part VII-A, question 9) **N/A**

1 a If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 2010, enter the date of the ruling ▶

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

	Tax year				(e) Total
	(a) 2010	(b) 2009	(c) 2008	(d) 2007	
2 a Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed	0	0	0	0	0
b 85% of line 2a	0	0	0	0	0
c Qualifying distributions from Part XII, line 4 for each year listed	0	0	0	0	0
d Amounts included in line 2c not used directly for active conduct of exempt activities					0
e Qualifying distributions made directly for active conduct of exempt activities Subtract line 2d from line 2c	0	0	0	0	0
3 Complete 3a, b, or c for the alternative test relied upon					
a "Assets" alternative test—enter					
(1) Value of all assets					0
(2) Value of assets qualifying under section 4942(j)(3)(B)(i)					0
b "Endowment" alternative test—enter 2/3 of minimum investment return shown in Part X, line 6 for each year listed	0	0	0	0	0
c "Support" alternative test—enter					
(1) Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties)					0
(2) Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii)					0
(3) Largest amount of support from an exempt organization					0
(4) Gross investment income					0

Part XV Supplementary Information (Complete this part only if the foundation had \$5,000 or more in assets at any time during the year—see page 28 of the instructions.)

1 Information Regarding Foundation Managers:

a List any managers of the foundation who have contributed more than 2% of the total contributions received by the foundation before the close of any tax year (but only if they have contributed more than \$5,000) (See section 507(d)(2))

b List any managers of the foundation who own 10% or more of the stock of a corporation (or an equally large portion of the ownership of a partnership or other entity) of which the foundation has a 10% or greater interest

2 Information Regarding Contribution, Grant, Gift, Loan, Scholarship, etc., Programs:

Check here if the foundation only makes contributions to preselected charitable organizations and does not accept unsolicited requests for funds. If the foundation makes gifts, grants, etc (see page 28 of the instructions) to individuals or organizations under other conditions, complete items 2a, b, c, and d

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

Ferenc Rosztoczy 1010 Acacia Cir Litchfield Park AZ 85340 623-9367131

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

Applications and recommendations can be submitted via mail or email

c Any submission deadlines

None

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

None

Part XV Supplementary Information (continued)**3 Grants and Contributions Paid During the Year or Approved for Future Payment**

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a <i>Paid during the year</i>				
Daniel Balogh			Scholarship	8,000
Hungary Balazs Banfai			Scholarship	34,000
Hungary Antal Berenyi			Scholarship	21,000
Hungary Brigitta Bodnar			Scholarship	11,000
Hungary Gyorgy Biczo			Scholarship	9,000
Hungary Eva Gagy			Scholarship	23,000
Hungary Gyorgy Galsi			Scholarship	6,000
Hungary Andrea Geisz			Scholarship	7,000
Hungary Eszter Ivan			Scholarship	21,000
Hungary Beatrix Kapusinszky			Scholarship	16,000
Hungary Daniel Kehl			Scholarship	7,000
Hungary				
Total See Attached Statement			▶ 3a	354,000
b <i>Approved for future payment</i>				
Gyorgy Biczo			Scholarship	21,000
Hungary Geregely Boros			Scholarship	30,000
Hungary Eva Gagy			Scholarship	7,000
Hungary David Jesch			Scholarship	25,000
Hungary Beatrix Kapusinszky			Scholarship	14,000
Hungary Daniel Kehl			Scholarship	7,000
Hungary				
Total See Attached Statement			▶ 3b	342,500

Continuation of Part XV, Line 3a (990-PF) - Grants and Contributions Paid During the Year

Recipient(s) paid during the year

Name

Zoltan Kis

Street

City

State

Zip Code

Foreign Country
Hungary

Relationship

Foundation Status

Purpose of grant/contribution

Scholarship

Amount

14,000

Name

Andras Komaromi

Street

City

State

Zip Code

Foreign Country
Hungary

Relationship

Foundation Status

Purpose of grant/contribution

Scholarship

Amount

7,000

Name

Hajnalka Krajcovics

Street

City

State

Zip Code

Foreign Country
Hungary

Relationship

Foundation Status

Purpose of grant/contribution

Scholarship

Amount

23,000

Name

Nikoletta Lendvai

Street

City

State

Zip Code

Foreign Country
Hungary

Relationship

Foundation Status

Purpose of grant/contribution

Scholarship

Amount

9,000

Name

Pal Maurovich-Horvat

Street

City

State

Zip Code

Foreign Country
Hungary

Relationship

Foundation Status

Purpose of grant/contribution

Scholarship

Amount

14,000

Name

Balint Misetics

Street

City

State

Zip Code

Foreign Country
Hungary

Relationship

Foundation Status

Purpose of grant/contribution

Scholarship

Amount

10,000

Continuation of Part XV, Line 3a (990-PF) - Grants and Contributions Paid During the Year

Recipient(s) paid during the year

Name
Peter Molnar
Street

City	State	Zip Code	Foreign Country Hungary
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Relationship	Foundation Status
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Purpose of grant/contribution Scholarship	Amount 7,000
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Name
Rebeka Nadasdi
Street

City	State	Zip Code	Foreign Country Hungary
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Relationship	Foundation Status
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Purpose of grant/contribution Scholarship	Amount 30,000
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Name
Gabor Nagy
Street

City	State	Zip Code	Foreign Country Hungary
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Relationship	Foundation Status
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Purpose of grant/contribution Scholarship	Amount 7,000
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Name
Olivia Radics
Street

City	State	Zip Code	Foreign Country Hungary
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Relationship	Foundation Status
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Purpose of grant/contribution Scholarship	Amount 14,000
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Name
Oliver Sagi
Street

City	State	Zip Code	Foreign Country Hungary
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Relationship	Foundation Status
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Purpose of grant/contribution Scholarship	Amount 7,000
--	-----------------

Name
Andrea Schnur
Street

City	State	Zip Code	Foreign Country Hungary
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Relationship	Foundation Status
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Purpose of grant/contribution Scholarship	Amount 9,000
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Continuation of Part XV, Line 3a (990-PF) - Grants and Contributions Paid During the Year

Recipient(s) paid during the year

Name

Gitta Szabo

Street

City

State

Zip Code

Foreign Country

Hungary

Relationship

Foundation Status

Purpose of grant/contribution

Scholarship

Amount

19,000

Name

Zoltan Szabo

Street

City

State

Zip Code

Foreign Country

Hungary

Relationship

Foundation Status

Purpose of grant/contribution

Scholarship

Amount

7,000

Name

Eniko Szucs

Street

City

State

Zip Code

Foreign Country

Hungary

Relationship

Foundation Status

Purpose of grant/contribution

Scholarship

Amount

6,000

Name

Anna Tomin

Street

City

State

Zip Code

Foreign Country

Hungary

Relationship

Foundation Status

Purpose of grant/contribution

Scholarship

Amount

2,000

Name

Anna Veruleisvili

Street

City

State

Zip Code

Foreign Country

Hungary

Relationship

Foundation Status

Purpose of grant/contribution

Scholarship

Amount

6,000

Name

Street

City

State

Zip Code

Foreign Country

Relationship

Foundation Status

Purpose of grant/contribution

Amount

0

Continuation of Part XV, Line 3b (990-PF) - Grants and Contributions Approved for Future Payment

Recipient(s) approved for future payments

Name

Bernadett Kormos

Street

City	State	Zip Code	Foreign Country Hungary
Relationship	Foundation Status		
Purpose of grant/contribution Scholarship	Amount		30,000

Name

Klaudia Kovacs

Street

City	State	Zip Code	Foreign Country Hungary
Relationship	Foundation Status		
Purpose of grant/contribution Scholarship	Amount		14,000

Name

Hajnalka Krajcsovics

Street

City	State	Zip Code	Foreign Country Hungary
Relationship	Foundation Status		
Purpose of grant/contribution Scholarship	Amount		16,000

Name

Nikoletta Lendvai

Street

City	State	Zip Code	Foreign Country Hungary
Relationship	Foundation Status		
Purpose of grant/contribution Scholarship	Amount		21,000

Name

Laszlo Nagy

Street

City	State	Zip Code	Foreign Country Hungary
Relationship	Foundation Status		
Purpose of grant/contribution Scholarship	Amount		30,000

Name

Rea Nagy

Street

City	State	Zip Code	Foreign Country Hungary
Relationship	Foundation Status		
Purpose of grant/contribution Scholarship	Amount		30,000

Continuation of Part XV, Line 3b (990-PF) - Grants and Contributions Approved for Future Payment

Recipient(s) approved for future payments

Name

Erika Pusztai

Street

City

State

Zip Code

Foreign Country

Hungary

Relationship

Foundation Status

Purpose of grant/contribution

Scholarship

Amount

25,000

Name

Oliver Sagi

Street

City

State

Zip Code

Foreign Country

Hungary

Relationship

Foundation Status

Purpose of grant/contribution

Scholarship

Amount

7,000

Name

Andrea Schnur

Street

City

State

Zip Code

Foreign Country

Hungary

Relationship

Foundation Status

Purpose of grant/contribution

Scholarship

Amount

21,000

Name

Margit Szabai

Street

City

State

Zip Code

Foreign Country

Hungary

Relationship

Foundation Status

Purpose of grant/contribution

Scholarship

Amount

9,500

Name

Zoltan Szabo

Street

City

State

Zip Code

Foreign Country

Hungary

Relationship

Foundation Status

Purpose of grant/contribution

Scholarship

Amount

7,000

Name

Anna Tomin

Street

City

State

Zip Code

Foreign Country

Hungary

Relationship

Foundation Status

Purpose of grant/contribution

Scholarship

Amount

28,000

Rosztoczy Foundation
72-1583507
2010

Contributions, gift, grants, etc., Part 1, Line 1

Ferenc Rosztoczy	265,500.00
Thomas Rosztoczy	5,000.00
	<u>270,500.00</u>

Accounting Fees, Part 1, Line 16b

Wendy Cooper	3,600.00
Total Legal Fees	<u>3,600.00</u>

Taxes, Part 1, Line 18

2009 Tax due	393.00
	<u>393.00</u>

Other Expenses, Part 1, Line 23 (a)

Bank Fees	235.00
Computer help	-
Total Other Expenses	<u>235.00</u>

Part VII-A, line 10

Ferenc Rosztoczy
1010 Acacia Cir
Litchfield Park, AZ 85340

Thomas Rosztoczy
4706 N. Litchfield Knoll
Litchfield Park, AZ 85340

Rosztoczy Foundation
72-1583507

Part XV - Supplementary Information

Lines 3a and 3b, Grants and Contributions paid During the Year or Approved for Future Payment

Recipient	Purpose	Amount
a.		
Daniel Balogh University of AZ Engineering Bldg #20 PO Box 210020 Tucson, AZ 85721	Research with Prof. Szidarovszky in Systems and Engineering Dept	\$ 8,000.00
Balazs Banfai UC- Berkeley Berkeley, CA 94720	Grant to work with Prof Peter Bickel in the Dept of Statistics	\$ 34,000.00
Dr. Antal Berenyi Rutgers Univeristy 197 University Ave Newark, NJ 07102	Grant to work with Prof. Gyorgy Buzsaki at the Center for Molecular and Behavior Neuroscience	\$ 21,000.00
Gyogy Biczo UCLA	Grant to be trainee in Prof. Gukovskaya's Pancratic research lab	\$ 9,000.00
Brigitta Bodnar University of AZ Tucson, AZ 85721-0020	Scholarship in the Systems and Industrial Engineering Dept	\$ 11,000.00
Eva Gagy Boston University Dept of Molecular and Cell Biology 715 Albany St, 560 Boston, MA 02118	Mentorship with Prof. Valyi-Nagy in the Dept of Pathology	\$ 23,000.00
Gyorgy Galsi University of California, San Diego	Scholarship for University of California Education Abroad Program	\$ 6,000.00
Andrea Geisz Boston University Dept of Molecular and Cell Biology 715 Albany St, 560 Boston, MA 02118	Research with the Dept of Molcular and Cell Biology	\$ 7,000.00
Eszter Ivan Brain Injury Research Center Mt Sinai Medical School One Gustave L Levy Place New York, NY 10029-6574	Fellowship to work with Dr. Wayne Gordon	\$ 21,000.00
Dr Beatrix Kapusinszky Blood Systems Research Institute 270 Masonic Ave San Francisco, CA 94118	Post Doctoral training position in the laboratory of Prof. Eric Delwart	\$ 16,000.00
Daniel Kehl University of AZ Engineering Bldg #20 PO Box 210020	Research with Prof. Szidarovszky in Systems and Engineering Dept	\$ 7,000.00

Rosztoczy Foundation
72-1583507

Part XV - Supplementary Information

Lines 3a and 3b, Grants and Contributions paid During the Year or Approved for Future Payment

Recipient	Purpose	Amount
Tucson, AZ 85721		
Dr Zoltan Kis Center for Disease Control 1600 Clifton Rd Atlanta, GA 30333	Fellowship in Dr. Ruben Donis' Molecular Virology and Vaccines Branch, Influenza Division	\$ 14,000.00
Andras Komaromi University of CA - Berkeley Berkeley, CA 94720	Grant for PhD prgram in Dept of Econmics	\$ 7,000.00
Hajnalka Krajcsovcics UC- Berkeley Berkeley, CA 94720	Grant to work with Prof. Leonard Bjeldanes in his laboratory in the Dept of Nutritional Science and Toxicology	\$ 23,000.00
Nikoletta Lendvai National Inst. Of Child & Human Development 10 Center Dr Room 1-3140, MSC 1109 Bethesda Md 20892-1109	12 month Grant to work with Dr Karel Pacak in Section Medical Neuroendocrinology	\$ 9,000.00
Dr. Pal Maurovich-Horvat MA General Hospital Harvard Medical School 55 Fruit Street Boston, MA 02114	Research with Prof Udo Hoffmann	\$ 14,000.00
Balint Misetics UC- Berkeley Berkeley, CA 94720	Scholarship for University of California Education Abroad Program	\$ 10,000.00
Peter Molnar University of Nebraska 245 N Walter Scott Engineering Center Lincoln, NE 68588-0511	Research with NCMN/Engineering Department	\$ 7,000.00
Rebeka Nadasdi University of Michigan	Research with Prof Mary Anne Carroll	\$ 30,000.00
Dr. Gabor Nagy The Jackson Laboratory 600 Main St Bar Harbor, ME 04609	Postdoctoral training with Dr. Susan Ackerman at The Jackson Laboratory	\$ 7,000.00
Dr Olivia Radics University of Baltimore School of Law Office of the Dean 1420 N. Charles St Baltimore, MD 21201	Visiting Scholar at the University of Baltimore School of Law	\$ 14,000.00
Oliver Sagi University of AZ Engineering Bldg #20 PO Box 210020 Tucson, AZ 85721	Research with Prof. Enikov in Aerospace and Mechanical Engineering Dep	\$ 7,000.00

Rosztoczy Foundation
72-1583507

Part XV - Supplementary Information

Lines 3a and 3b, Grants and Contributions paid During the Year or Approved for Future Payment

Recipient	Purpose	Amount
Andrea Schnur Boston University Dept of Molecular and Cell Biology 715 Albany St, 560 Boston, MA 02118	Research with the Dept of Molcular and Cell Biology	\$ 9,000.00
Gitta Szabo MA Insititute of Technology 77 Massachusetts Ave, Romm #48-417 Cambridge, MA 02139	Grant ro workin Prof. Martin Polz laboratory researching advanced genomics and genetic techniques	\$ 19,000.00
Zoltan Szabo University of AZ Engineering Bldg #20 PO Box 210020 Tucson, AZ 85721	Research with Prof. Enikov in Aerospace and Mechanical Engineering Dep	\$ 7,000.00
Eniko Szucs Washington, DC	Roundtable Insternship	\$ 6,000.00
Anna Tomin Univ of Massachusetts Boston 100 Morissey Blvd Boston, MA 02125-3393	Grant to work with Prof. Torok in the Dept of Chemistry	\$ 2,000.00
Anna Veruleisvili R.G Pacific Los Angeles, CA	Internship for research on voting behavior and mass communications	\$ 6,000.00
	Total	<u>\$ 354,000.00</u>
b.		
Gyogy Biczo UCLA	Grant to be trainee in Prof. Gukovskaya's Pancratic research lab	\$ 21,000.00
Geregely Boros Miami University Oxford, OH	Grant to work with Prof. Vanni with the focus on ecological stoichiometry of freshwater fish	\$ 30,000.00
Eva Gagy Boston University Dept of Molecular and Cell Biology 715 Albany St, 560 Boston, MA 02118	Mentorship with Prof Valyi-Nagy in the Dept of Pathology	\$ 7,000.00
David Jesch Univ. of Wisconsin-Madison Coleger of Engineering, Engine Research Center	Grant to do research with Prof Ghandhi in College of Engineering	\$ 25,000.00
Dr. Beatrix Kapusinszky Blood Systems Research Institute 270 Masonic Ave	Post Doctoral training position in the laboratory of Prof. Eric Delwart	\$ 14,000.00

Rosztoczy Foundation
72-1583507

Part XV - Supplementary Information

Lines 3a and 3b, Grants and Contributions paid During the Year or Approved for Future Payment

Recipient	Purpose	Amount
San Francisco, CA 94118 Daniel Kehl University of AZ Engineering Bldg #20 PO Box 210020 Tucson, AZ 85721	Research with Prof. Szidarovszky in Systems and Engineering Dept	\$ 7,000.00
Bernadett Kormos University of IL at Chicago Dept of Pathology, College of Medicine 840 S. Wood St, Rm 130 Chicago, IL 60612	Mentorship in the Department of Pathology	\$ 30,000.00
Klaudia Kovacs University of AZ Engineering Bldg #20 PO Box 210020 Tucson, AZ 85721	Research with Prof. Szidarovszky in Systems and Engineering Dept	\$ 14,000.00
Hajnalka Krajcsovics UC- Berkeley Berkeley, CA 94720	Grant to work with Prof Leonard Bjeldanes in his laboratory in the Dept of Nutritional Science and Toxicology	\$ 16,000.00
Nikoletta Lendvai National Inst. Of Child & Human Development 10 Center Dr Room 1-3140, MSC 1109 Bethesda Md 20892-1109	12 month Grant to work with Dr. Karel Pacak in Section Medical Neuroendocrinology	\$ 21,000.00
Laszlo Nagy Clark University 15 Maywood St. Worcester, MA 01610-1477	Grant to work with Prof. Hibbett on his comparative genomics of Agaricomycetes project	\$ 30,000.00
Dr. Rea Nagy Mayo Clinic College of Medicine 200 First Street SW Rochester, MN 55905	Grant to work with Dr Ordog in his Enteric Neuroscience Program and Gastroenterology Research Unit	\$ 30,000.00
Erika Pusztai Univ. of Wisconsin-Madison	Grant to do research with Prof. West	\$ 25,000.00
Oliver Sagi University of AZ Engineering Bldg #20 PO Box 210020 Tucson, AZ 85721	Research with Prof. Enikov in Aerospace and Mechanical Engineering Dep	\$ 7,000.00
Andrea Schnur Boston University Dept of Molecular and Cell Biology 715 Albany St, 560 Boston, MA 02118	Research with the Dept of Molcular and Cell Biology	\$ 21,000.00

Rosztoczy Foundation
72-1583507

Part XV - Supplementary Information

Lines 3a and 3b, Grants and Contributions paid During the Year or Approved for Future Payment

Recipient	Purpose	Amount
Dr. Margit Szabari Boston University Dept of Molecular and Cell Biology 44 Cummington St Boston, MA 02115	Research with Prof. Suki in the Dept of Biomedical Engineering	\$ 9,500.00
Zoltan Szabo University of AZ Engineering Bldg #20 PO Box 210020 Tucson, AZ 85721	Research with Prof. Enikov in Aerospace and Mechanical Engineering Dep	\$ 7,000.00
Anna Tomin Univ of Massachusetts Boston 100 Morrissey Blvd Boston, MA 02125-3393	Grant to work with Prof. Torok in the Dept of Chemistry	\$ 28,000.00
	Total	<u>\$ 342,500.00</u>