

**Return of Private Foundation**

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

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 Go to [www.irs.gov/Form990PF](http://www.irs.gov/Form990PF) for instructions and the latest information.

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OMB No 1545-0052

**2018**

Open to Public Inspection

For calendar year 2018 or tax year beginning **FEB 1, 2018**, and ending **JAN 31, 2019**

Name of foundation: **ROSZTOCZY FOUNDATION**

Number and street (or P O box number if mail is not delivered to street address): **11111 W. MCDOWELL RD**

City or town, state or province, country, and ZIP or foreign postal code: **AVONDALE, AZ 85392**

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

H Check type of organization:  
 Section 501(c)(3) exempt private foundation  
 Section 4947(a)(1) nonexempt charitable trust  
 Other taxable private foundation

I Fair market value of all assets at end of year (from Part II, col. (c), line 16): **\$ 2,164,513.**

J Accounting method:  
 Cash  
 Accrual  
 Other (specify) \_\_\_\_\_

A Employer identification number: **72-1583507**

B Telephone number: **623-936-7131**

C If exemption application is pending, check here

D 1. Foreign organizations, check here   
 2. Foreign organizations meeting the 85% test, check here and attach computation

E If private foundation status was terminated under section 507(b)(1)(A), check here

F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here

Part I Analysis of Revenue and Expenses		(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
1 Contributions, gifts, grants, etc., received		878,014.		N/A	
2 Check <input type="checkbox"/> if the foundation is not required to attach Sch B					
3 Interest on savings and temporary cash investments		1,557.	1,557.		STATEMENT 1
4 Dividends and interest from securities					
5a Gross rents					
b Net rental income or (loss)					
6a Net gain or (loss) from sale of assets not on line 10					
b Gross sales price for all assets on line 6a					
7 Capital gain net income (from Part IV, line 2)			0.		
8 Net short-term capital gain					
9 Income modifications					
10a Gross sales less returns and allowances					
b Less Cost of goods sold					
c Gross profit or (loss)					
11 Other income		93,680.	93,680.		STATEMENT 2
12 Total Add lines 1 through 11		973,251.	95,237.		
13 Compensation of officers, directors, trustees, etc.		0.	0.		0.
14 Other employee salaries and wages					
15 Pension plans, employee benefits					
16a Legal fees					
b Accounting fees STMT 3		3,600.	0.		0.
c Other professional fees					
17 Interest		409.	0.		0.
18 Taxes STMT 4		36,062.	0.		0.
19 Depreciation and depletion					
20 Occupancy					
21 Travel, conferences, and meetings					
22 Printing and publications					
23 Other expenses STMT 5		75.	0.		0.
24 Total operating and administrative expenses. Add lines 13 through 23		40,146.	0.		0.
25 Contributions, gifts, grants paid		356,058.			356,058.
26 Total expenses and disbursements Add lines 24 and 25		396,204.	0.		356,058.
27 Subtract line 26 from line 12.					
a Excess of revenue over expenses and disbursements		577,047.			
b Net investment income (if negative, enter -0-)			95,237.		
c Adjusted net income (if negative, enter -0-)				N/A	

SCANNED FEB 18 2020

Operating and Administrative Expenses

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<b>Part II Balance Sheets</b> <small>Attached schedules and amounts in the description column should be for end-of-year amounts only</small>		Beginning of year		End of year	
		(a) Book Value	(b) Book Value	(c) Fair Market Value	
<b>Assets</b>	1 Cash - non-interest-bearing	394,940.	368,370.	368,370.	
	2 Savings and temporary cash investments	44,881.	45,575.	45,575.	
	3 Accounts receivable ▶				
	Less: allowance for doubtful accounts ▶				
	4 Pledges receivable ▶				
	Less: allowance for doubtful accounts ▶				
	5 Grants receivable				
	6 Receivables due from officers, directors, trustees, and other disqualified persons				
	7 Other notes and loans receivable ▶ <u>1,714,968.</u>				
	Less: allowance for doubtful accounts ▶ <u>0.</u>	1,115,645.	1,714,968.	1,714,968.	
	8 Inventories for sale or use				
	9 Prepaid expenses and deferred charges	32,000.	35,600.	35,600.	
	10a Investments - U.S. and state government obligations				
	b Investments - corporate stock				
	c Investments - corporate bonds				
	11 Investments - land, buildings, and equipment basis ▶				
Less accumulated depreciation ▶					
12 Investments - mortgage loans					
13 Investments - other					
14 Land, buildings, and equipment: basis ▶					
Less accumulated depreciation ▶					
15 Other assets (describe ▶ _____)					
16 <b>Total assets</b> (to be completed by all filers - see the instructions Also, see page 1, item I)	1,587,466.	2,164,513.	2,164,513.		
<b>Liabilities</b>	17 Accounts payable and accrued expenses				
	18 Grants payable				
	19 Deferred revenue				
	20 Loans from officers, directors, trustees, and other disqualified persons				
	21 Mortgages and other notes payable				
	22 Other liabilities (describe ▶ _____)				
	23 <b>Total liabilities</b> (add lines 17 through 22)	0.	0.		
<b>Net Assets or Fund Balances</b>	<b>Foundations that follow SFAS 117, check here</b> ▶ <input checked="" type="checkbox"/> <b>and complete lines 24 through 26, and lines 30 and 31.</b>				
	24 Unrestricted	1,587,466.	2,164,513.		
	25 Temporarily restricted				
	26 Permanently restricted				
	<b>Foundations that do not follow SFAS 117, check here</b> ▶ <input type="checkbox"/> <b>and complete lines 27 through 31.</b>				
	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 <b>Total net assets or fund balances</b>	1,587,466.	2,164,513.			
31 <b>Total liabilities and net assets/fund balances</b>	1,587,466.	2,164,513.			

**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	1,587,466.
2 Enter amount from Part I, line 27a	2	577,047.
3 Other increases not included in line 2 (itemize) ▶ _____	3	0.
4 Add lines 1, 2, and 3	4	2,164,513.
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	2,164,513.

**Part IV Capital Gains and Losses for Tax on Investment Income**

(a) List and describe the kind(s) of property sold (for example, 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	<b>NONE</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			
b			
c			
d			
e			

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69.

(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	(l) Gains (Col. (h) gain minus col. (k), but not less than -0-) or Losses (from col. (h))
a			
b			
c			
d			
e			

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
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). If (loss), enter -0- in Part I, line 8		3

**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 doesn't qualify under section 4940(e). Do not complete this part.

1 Enter the appropriate amount in each column for each year; see 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))
2017	298,606.	1,353,452.	.220625
2016	357,539.	1,249,537.	.286137
2015	330,922.	843,934.	.392118
2014	324,404.	741,445.	.437529
2013	298,747.	428,147.	.697767

2 Total of line 1, column (d)	2	2.034176
3 Average distribution ratio for the 5-year base period - divide the total on line 2 by 5.0, or by the number of years the foundation has been in existence if less than 5 years	3	.406835
4 Enter the net value of noncharitable-use assets for 2018 from Part X, line 5	4	1,781,566.
5 Multiply line 4 by line 3	5	724,803.
6 Enter 1% of net investment income (1% of Part I, line 27b)	6	952.
7 Add lines 5 and 6	7	725,755.
8 Enter qualifying distributions from Part XII, line 4	8	356,058.

If line 8 is equal to or greater than line 7, check the box in Part VI, line 1b, and complete that part using a 1% tax rate. See the Part VI instructions.

**Part VI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948 - see instructions)**

1a 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	1,905.
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	1,905.
4 Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only; others, enter -0-)		4	0.
5 Tax based on investment income Subtract line 4 from line 3. If zero or less, enter -0-		5	1,905.
6 Credits/Payments:			
a 2018 estimated tax payments and 2017 overpayment credited to 2018	6a	1,720.	
b Exempt foreign organizations - tax withheld at source	6b	0.	
c Tax paid with application for extension of time to file (Form 8868)	6c	0.	
d Backup withholding erroneously withheld	6d	0.	
7 Total credits and payments. Add lines 6a through 6d	7	1,720.	
8 Enter any penalty for underpayment of estimated tax. Check here <input type="checkbox"/> if Form 2220 is attached	8	23.	
9 Tax due If the total of lines 5 and 8 is more than line 7, enter amount owed	9	208.	
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 2019 estimated tax <input type="checkbox"/> Refunded <input type="checkbox"/>	11		

**Part VII-A Statements Regarding Activities**

	Yes	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 any political campaign?		X
1b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes? See the instructions for the definition. 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.		X
1c 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"/> \$ 0. (2) On foundation managers. <input type="checkbox"/> \$ 0.		
e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers. <input type="checkbox"/> \$ 0.		
2 Has the foundation engaged in any activities that have not previously been reported to the IRS? If "Yes," attach a detailed description of the activities.		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? If "Yes," attach a conformed copy of the changes		X
4a 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?	X	
5 Was there a liquidation, termination, dissolution, or substantial contraction during the year? If "Yes," attach the statement required by General Instruction T		X
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? If "Yes," complete Part II, col. (c), and Part XV	X	
8a Enter the states to which the foundation reports or with which it is registered. See instructions. <input type="checkbox"/> <u>AZ</u>		
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? If "No," attach explanation	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 2018 or the tax year beginning in 2018? See the instructions for Part XIV. If "Yes," complete Part XIV		X
10 Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses	X	

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**Part 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		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		X
13 Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address ► <u>WWW.ROSZTOCZYFOUNDATION.COM</u>	X	
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	15	N/A
16 At any time during calendar year 2018, 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? See the instructions for exceptions and filing requirements for FinCEN Form 114. If "Yes," enter the name of the foreign country ►		X

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

	Yes	No
<b>File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.</b>		
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 instructions. Organizations relying on a current notice regarding disaster assistance, check here	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 2018?		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 2018, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2018? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No If "Yes," list the years ► _____, _____, _____		
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	
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? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
b If "Yes," did it have excess business holdings in 2018 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 2018.)	N/A	
4a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?		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 2018?		X

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

<b>5a</b> During the year, did the foundation pay or incur any amount to:				<b>Yes</b>	<b>No</b>
(1) Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No			
(2) Influence the outcome of any specific public election (see section 4955); or to carry on, directly or indirectly, any voter registration drive?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No			
(3) Provide a grant to an individual for travel, study, or other similar purposes?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No			
(4) Provide a grant to an organization other than a charitable, etc., organization described in section 4945(d)(4)(A)? See instructions	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> 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?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No			
<b>b</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 Organizations relying on a current notice regarding disaster assistance, check here	N/A		<input type="checkbox"/>	<b>5b</b>	
<b>c</b> If the answer is "Yes" to question 5a(4), does the foundation claim exemption from the tax because it maintained expenditure responsibility for the grant? If "Yes," attach the statement required by Regulations section 53.4945-5(d).	N/A				
<b>6a</b> Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No			
<b>b</b> Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract? If "Yes" to 6b, file Form 8870.				<b>6b</b>	<b>X</b>
<b>7a</b> At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No			
<b>b</b> If "Yes," did the foundation receive any proceeds or have any net income attributable to the transaction?	N/A			<b>7b</b>	
<b>8</b> Is the foundation subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or excess parachute payment(s) during the year?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No			

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

**1 List all officers, directors, trustees, and foundation managers and their compensation.**

(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
DIANE ROSZTOCZY 1010 ACACIA CIR LITCHFIELD PARK, AZ 85340	TRUSTEE 3.00	0.	0.	0.
THOMAS ROSZTOCZY 4706 N LITCHFIELD KNOLL LITCHFIELD PARK, AZ 85340	TRUSTEE 1.00	0.	0.	0.
ROBERT ROSZTOCZY 1111 ORO VISTA LITCHFIELD PARK, AZ 85340	TRUSTEE 1.00	0.	0.	0.

**2 Compensation of five highest-paid employees (other than those included on line 1). If none, enter "NONE."**

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

**Total number of other employees paid over \$50,000** 0

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

**3 Five highest-paid independent contractors for professional services. If none, enter "NONE."**

(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
NONE		

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	
SEE STATEMENT 7	0.
2	
3	
4	

**Part IX-B Summary of Program-Related Investments**

Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2.	Amount
1 N/A	
2	
All other program-related investments. See instructions.	
3	
Total. Add lines 1 through 3 <span style="float: right;">▶</span>	0.

**Part X** Minimum Investment Return (All domestic foundations must complete this part. Foreign foundations, see 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	0.
b	Average of monthly cash balances	1b	
c	Fair market value of all other assets	1c	1,808,696.
d	<b>Total</b> (add lines 1a, b, and c)	1d	1,808,696.
e	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	1,808,696.
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions)	4	27,130.
5	<b>Net value of noncharitable-use assets.</b> Subtract line 4 from line 3. Enter here and on Part V, line 4	5	1,781,566.
6	<b>Minimum investment return.</b> Enter 5% of line 5	6	89,078.

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

1	Minimum investment return from Part X, line 6	1	89,078.
2a	Tax on investment income for 2018 from Part VI, line 5	2a	1,905.
b	Income tax for 2018 (This does not include the tax from Part VI.)	2b	29,755.
c	Add lines 2a and 2b	2c	31,660.
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	57,418.
4	Recoveries of amounts treated as qualifying distributions	4	0.
5	Add lines 3 and 4	5	57,418.
6	Deduction from distributable amount (see instructions)	6	0.
7	<b>Distributable amount as adjusted.</b> Subtract line 6 from line 5. Enter here and on Part XIII, line 1	7	57,418.

**Part XII** Qualifying Distributions (see 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	356,058.
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	
4	<b>Qualifying distributions.</b> Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4	4	356,058.
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	<b>Adjusted qualifying distributions.</b> Subtract line 5 from line 4	6	356,058.

**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.

Form 990-PF (2018)

**Part XIII** Undistributed Income (see instructions)

	(a) Corpus	(b) Years prior to 2017	(c) 2017	(d) 2018
1 Distributable amount for 2018 from Part XI, line 7				57,418.
2 Undistributed income, if any, as of the end of 2018				
a Enter amount for 2017 only			0.	
b Total for prior years:		0.		
3 Excess distributions carryover, if any, to 2018:				
a From 2013	277,846.			
b From 2014	287,479.			
c From 2015	301,056.			
d From 2016	323,128.			
e From 2017	262,578.			
f Total of lines 3a through e	1,452,087.			
4 Qualifying distributions for 2018 from Part XII, line 4: ▶ \$	356,058.			
a Applied to 2017, but not more than line 2a			0.	
b Applied to undistributed income of prior years (Election required - see instructions)		0.		
c Treated as distributions out of corpus (Election required - see instructions)	0.			
d Applied to 2018 distributable amount				57,418.
e Remaining amount distributed out of corpus	298,640.			
5 Excess distributions carryover applied to 2018 (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:	1,750,727.			
a Corpus Add lines 3f, 4c, and 4e Subtract line 5				
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		0.		
d Subtract line 6c from line 6b. Taxable amount - see instructions		0.		
e Undistributed income for 2017. Subtract line 4a from line 2a. Taxable amount - see instr.			0.	
f Undistributed income for 2018. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2019				0.
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)	0.			
8 Excess distributions carryover from 2013 not applied on line 5 or line 7	277,846.			
9 Excess distributions carryover to 2019 Subtract lines 7 and 8 from line 6a	1,472,881.			
10 Analysis of line 9:				
a Excess from 2014	287,479.			
b Excess from 2015	301,056.			
c Excess from 2016	323,128.			
d Excess from 2017	262,578.			
e Excess from 2018	298,640.			

**Part XIV Private Operating Foundations** (see 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 2018, 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) 2018	(b) 2017	(c) 2016	(d) 2015	
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					
b 85% of line 2a					
c Qualifying distributions from Part XII, 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					
3 Complete 3a, b, or c for the alternative test relied upon:					
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 Information (Complete this part only if the foundation had \$5,000 or more in assets at any time during the year-see instructions.)**

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

**NONE**

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., to individuals or organizations under other conditions, complete items 2a, b, c, and d.

a The name, address, and telephone number or email address of the person to whom applications should be addressed:  
**DIANE ROSZTOCZY, 623-936-7131, FERENC@ROSZTOCZYFOUNDATION.COM**  
**1010 ACACIA CIRCLE, LITCHFIELD PARK, AZ 85340**

b The form in which applications should be submitted and information and materials they should include:  
**APPLICATIONS AND RECOMMENDATIONS CAN BE SUBMITTED VIA EMAIL OR MAIL**

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)

<b>3 Grants and Contributions Paid During the Year or Approved for Future Payment</b>				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution **	Amount
Name and address (home or business)				
<b>a Paid during the year</b>				
ALL FAITH COMMUNITY SERVICES 214 S 5TH STREET BUCKEYE, AZ 85326			DONATION	2,000.
DONORCHOOSE.ORG 134 W 37TH ST 11TH FLOOR NEW YORK, NY 10018			DONATION #13-4129457	18,707.
KAZT LLC STUFF THE BUS 4343 E CAMELBACK RD STE 130 PHOENIX, AZ 85018			DONATION	5,000.
KINGA HORVATH 301 UNIVERSITY BLVD INDIANA UNIV LILLY SCHOOL OF PHILANTHROPY INDIANAPOLIS, IN 46202		I	SCHOLARSHIP FO MA IN PHILANTHROPIC STUDIES PROGRAM	6,000.
OCJ KIDS 524 W WESTCOTT DRIVE PHOENIX, AZ 85027			DONATION #86-1040833	1,342.
<b>Total</b>	<b>SEE CONTINUATION SHEET(S)</b>			<b>356,058.</b>
<b>b Approved for future payment</b>				
DR ARPAD PATAI MAYO CLINIC 200 FIRST ST SW ROCHESTER, MN 55905		I	SCHOLARSHIP TO JOIN RESEARCH GROUP OF PROF FRANK SINICROPE STUDYING THE SERRATED NEOPLASIA PATHWAY OF	30,000.
JUDIT ACS UNIVERSITY OF WASHINGTON SEATTLE, WA 98195		I	SCHOLARSHIP TO JOIN RESEARCH GROUP PAUL G ALLEN SCHOOL OF COMPUTER SCIENCE ENGINEERING WITH ASSOC	17,500.
ZOLTAN ADAM 27 KIRKLAND ST HARVARD CENTER EUROPE STUDIES CAMBRIDGE, MA 02138		I	SCHOLARSHIP FOR THE MINDA DE GUNZBURG CENTER FOR EUROPEAN STUDIES VISITING SCHOLARS PROGRAM	15,000.
<b>Total</b>	<b>SEE CONTINUATION SHEET(S)</b>			<b>490,250.</b>

Part XV Supplementary Information

3 Grants and Contributions Paid During the Year (Continuation)

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
VALLEY OF THE SUN YMCA 350 N 1ST AVE PHOENIX, AZ 85003			DONATION #86-0096799	5,000.
ZSUZSANNA KOVACS 1 SHIELDS AVE UC DAVIS DAVIS, CA 95616		I	SCHOLARSHIP FOR DAVIS SCHOOL OF LAW LLM PROGRAM	2,657.
ADAM SAGHY FORDHAM UNIVERSITY BRONX, NY 10458		I	SCHOLARSHIP FOR RESEARCH IN GRADUATE SCHOOL OF THE ARTS AND SCIENCES WITH PROF EVA BADOWSKA	7,500.
BALAZS ACS YALE UNIVERSTIY NEW HAVEN, CT 06520		I	SCHOLARSHIP TO RESEARCH GROUP WITH PROF DAVID RIMM	15,000.
BARNA SZASZ 450 SERRA MALL STANFORD UNIVERSITY STANFORD, CA 94305		I	SCHOLARSHIP FOR MFA DOCUMENTARY FILM PROGRAM WITH PROF JAMIE MELTZER	16,000.
BOGLARKA BOZSOGI GEORGETOWN UNIVERSITY 3700 O ST NW WASHINGTON, DC 20057		I	SCHOLARSHIP TO OBTAIN MASTER'S DEGREE IN INTERNATIONAL AFFAIRS SCHOOL OF ARTS AND SCIENCES	22,001.
CASABA KOZMA UNIV WISCONSIN-MADISON MADISON, WI 53706		I	SCHOLARSHIP TO JOIN RESERACH GROUP AT THE WI INSTITUTE FOR SLEEP AND CONCIOUSNESS WITH DR GIULIO TONONI	8,750.
DORA MOSZTBAHER 715 ALBANY ST 560 BOSTON UNIVERISTY BOSTON, MA 02118		I	GRANT WORK IN THE LABORATORY OF PROF MIKLOS SAHIN-TOTH IN THE DEPT OF MOLCULAR AND CELL BIOLOGY	19,500.
DR ENIKO SZAKMAR A-111 25 SHATTUCK ST HARVARD MEDICAL SCHOOL BOSTON, MA 02115		I	SCHOLARSHIP FOR DEPT PEDIATRIC NEWBORN MEDICINE BRINGHAM WOMAN'S HOSPITAL WITH DR TERRIE INDER	10,500.
DR ESZTER TROJNAR 9000 ROCKVILLE PIKE NATIONAL INST OF HEALTH BETHESDA, MD 20892		I	SCHOLARSHIP TO JOIN LABORATORY OF CARDIOVASCULAR PHYSIOLOGY AND TISSUE INJURY AT NATIONAL	10,500.
<b>Total from continuation sheets</b>				<b>323,009.</b>

**Part XV** Supplementary Information

**3 Grants and Contributions Paid During the Year (Continuation)**

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
DR GERGO MERKELY A-111 25 SHATTUCK ST HARVARD MEDICAL SCHOOL BOSTON, MA 02115		I	SCHOLARSHIP FOR RESEARCH FELLOW IN ORTHOPAEDIC SURGERY BRINGHAM AND WOMAN'S HOSPITAL WITH PROF TOM	17,500.
DR IRME VARJU 116TH ST BROADWAY COLUMBIA UNIVERSITY NEW YORK, NY 10027		I	SCHOLARSHIP TO ATTEND MPH PROGRAM FOR MASTERS IN PUBLIC HEALTH, HEALTH COMMUNICATIONS	20,000.
DR MARTON HOVANYI YALE UNIVERSITY 409 PROSPECT ST NEW HAVEN, CT 06511		I	SCHOLARSHIP FOR CENTER FOR FAITH AND CULTURE WITH PROF MIROSLAV VOLF	7,500.
JULIA KARADY HARVARD MEDICAL SCHOOL A-111, 25 SHATTUCK ST BOSTON, MA 02115		I	RESEARCH WITH PROF UDO HOFFMAN IN THE CARDIA MR, PET CT PROGRAM MA GENERAL HOSPITAL	17,000.
KALMAN TORNAI 400 MAIN BUILDING UNIVERSITY OF NOTRE DAME NOTRE DAME, IN 46556		I	SCHOLARSHIP TO WORK WITH PRO WALTER SCHEIRER IN DEPT OF COMPUTER SCIENCE AND ENGINEERING	17,000.
KATALIN KOCZOK S 42 ST EMILE ST UNIVERSITY OF NEBRASKA MEDICAL OMAHA, NE 68198		I	RESEARCH WITH DR KAROLY MIRNICS AT MUNROE MEYER INSTITUTE FOR GENETICS AND REHABILITATION	6,500.
PATRICK BRAUN MA INST TECH 77 MASSACHUSETTS AVE CAMBRIDGE, MA 02139		I	SCHOLARSHIP TO JOIN NETWORK CODING AND RELIABLE COMMUNICAITONS GROUP WITH PROF MURIEL	17,000.
SZILVIA ZORGO 9500 GILMAN DR UC SAN DIEGO LA JOLLA, CA 92093		I	TO RESEARCH WITH PROF THOMAS CSORDAS IN THE DEPART OF ANTHROPOLGY	12,500.
LUCA CSANADY 1355 SANSOME ST HULT INT'L BUSINESS SCHOOL SAN FRANCISCO, CA 94111		I	SCHOLARSHIP TO BEGIN MASTERS OF INTERNATIONAL BUSINESS	10,000.
JANKA DELI 450 SERRA MALL STANFORD UNIVERSITY STANFORD, CA 94305		I	SCHOLARSHIP TO ATTEND THE STANDFORD PROGRAM OF INTERNATIONAL LEGAL STUDIES	22,001.
<b>Total from continuation sheets</b>				

**Part XV** Supplementary Information

**3 Grants and Contributions Paid During the Year (Continuation)**

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
ESZLER MESZAROS 450 SERRA MALL STANFORD UNIVERSITY STANFORD, CA 94305		I	SCHOLARSHIP IN THE MASTER'S PROGRAM IN LEARNING, DESIGN AND TECHNOLOGY	10,000.
TAMAS MOLNAR 2350 HAYWARD ST UNIV OF MICHIGAN ANN ARBOR, MI 48109		I	SCHOLARSHIP TO JOIN THE RESEARCH GROUP OF PROFESSOR GABOR OROSZ AS A POSTDOCTORAL RESEARCHER IN THE DEPT	10,500.
BRIGITTA NAGY 480 W STADIUM WAY PURDUE UNIV SCH OF CHEM ENGINEERING WEST LAFAYETTE, IN 47907		I	SCHOLARSHIP AS A VISITING RESERACHER IN PROF ZOLTAN NAGY'S CRYSTALIZATION SYSTEMS ENGINEERING GROUP	10,500.
ALIZ NAGYVARADI 5998 ALCALA PARK UNIV OF SAN DIEGO SAN DIEGO, CA 92110		I	SCHOLARSHIP FOR THE JOAN B KROC SCHOOL OF PEACE STUDIES	6,500.
ANNA PECZELI 450 SERRA MALL STANFORD UNIVERSITY STANFORD, CA 94305		I	SCHOLARSHIP AS A VISITING SCHOLAR AT THE EUROPE CENTER AT THE FREEMAN SPOGLI INSTITUTE FOR	8,000.
DR ADRIENN TIMAR 385 CHARLES E YOUNG DR UCLA SCHOOL OF LAW LOS ANGELES, CA 90095		I	SCHOLARSHIP FOR THE MASTER OF LAWS PROGRAM	2,100.
BE A LEADER FOUNDATION 1715 W NORTHERN AVE STE 104 PHOENIX, AZ 85021			DONATION FOR TAKING STEPS TOWARD COLLEGE SUCCESS - 501(C)3 #55-0850279	5,000.
LITCHFIELD ELEMENTARY SCHOOL DIST LESD EDUCATION FUND LITCHFIELD PARK, AZ 85340			DONATION TO LESD EDUCATION FUND	6,000.
<b>Total from continuation sheets</b>				

**Part XV** Supplementary Information

**3 Grants and Contributions Approved for Future Payment (Continuation)**

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
DR ATTILA BENAK UNIVERSITY OF PENNSYLVANIA PHILADELPHIA , PA 19104		I	SCHOLARSHIP FOR A RESEARCH FELLOW IN CARDIAC ELECTROHPYSIOLOGY WITH DR DAVID CALLANS	30,000.
LUCA CSANADY, 1355 SANSOME ST HULT INT'L BUSINESS SCHOOL SAN FRANCISCO , CA 94111		I	SCHOLARSHIP TO BEGIN MASTERS OF INTERNATIONAL BUSINESS	10,000.
JANKA DELI 450 SERRA MALL STANFORD UNIVERSITY STANFORD, CA 94305		I	SCHOLARSHIP TO ATTEND THE STANDFORD PROGRAM OF INTERNATIONAL LEGAL STUDIES	8,000.
DR MARIA FLAMICH UC BERKELEY BERKELEY, CA 94720		I	SCHOLARSHIP FOR RESEARCH IN THE DEPARTMENT OF ENGLISH WITH PROFESSOR GEORGINA KLEEGER	12,500.
DR RITA HOFFMANN UC BERKELEY BERKELEY, CA 94720		I	SCHOLARSHIP FOR RESEARCH IN THE DEPARTMENT OF ENGLISH WITH PROFESSOR GEORGINA KLEEGER	12,500.
DR MARTON HOVANYI YALE UNIVERSITY 409 PROSPECT ST NEW HAVEN, CT 06511		I	SCHOLARSHIP FOR CENTER FOR FAITHAND CULTURE WITH PROFESSOR MIROSLAV VOLF	7,500.
BERNAT IVANCICS 2950 BRAODWAY COLUMBIA JOURNALISM SCHOOL NEW YORK, NY 10027		I	SCHOLARSHIP TO COMPLETE COMMUNICATIONS PHD	28,000.
JULIA KARADY HARVARD MEDICAL SCHOOL A-111, 25 SHATTUCK ST BOSTON, MA 02115		I	RESEARCH WITH PROF UDO HOFFMAN IN THE CARDIA MR, PET CT PROGRAM MA GENERAL HOSPITAL	13,000.
DR BENEC KOVARI 12902 USF MAGNOLIA DR H LEE MOFFITT CANCER CTR TAMPA, FL 33612		I	SCHOLARSHIP FOR SPECIALIZED TRAINING IN GASTROINTESTINAL SURGICAL HISTOPATHOLOGY AND	30,000.
CASABA KOZMA UNIV WISCONSIN-MADISON MADISON, WI 53706		I	SCHOLARSHIP TO JOIN RESERACH GROUP AT THE WI INSTITUTE FOR SLEEP AND CONCIOUSNESS WITH DR GIULIO TONONI	8,750.
<b>Total from continuation sheets</b>				<b>427,750.</b>

**Part XV** Supplementary Information

**3 Grants and Contributions Approved for Future Payment (Continuation)**

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
DR KATALIN MARTA THOMAS JEFFERSON UNIV MITOCARE CTR PHILADELPHIA , PA 19107		I	SCHOLARSHIP TO JOIN THE LABARATORY OF DR GYORGY HAJNOCZKY TO DO RESEARCH ON CELL SIGNALING AND	30,000.
ESZLER MESZAROS 450 SERRA MALL STANFORD UNIVERSITY STANFORD, CA 94305		I	SCHOLARSHIP IN THE MASTER'S PROGRAM IN LEARNING, DESIGN AND TECHNOLOGY	10,000.
TAMAS MOLNAR 2350 HAYWARD ST UNIV OF MICHIGAN ANN ARBOR , MI 48109		I	SCHOLARSHIP TO JOIN THE RESEARCH GROUP OF PROFESSOR GABOR OROSZ AS A POSTDOCTORAL RESEARCHER IN THE DEPT	19,500.
BRIGITTA NAGY 480 W STADIUM WAY PURDUE UNIV SCH OF CHEM ENGINEERING WEST LAFAYETTE, IN 47907		I	SCHOLARSHIP AS A VISITING RESERACHER IN PROF ZOLTAN NAGY'S CRYSTALIZATION SYSTEMS ENGINEERING GROUP	19,500.
DR GERGO NAGY 435 E 30TH 12 FLOOR NYU NEUROSCI INST NEW YORK, NY 10016		I	SCHOLARSHIP TO JOIN THE LABORATORY OF DR GYORGY BUZSAKI	30,000.
DR GUSZTAV NAGY HARVARD LAW SCHOOL CAMBRIDGE, MA 02138		I	SCHOLARSHIP FOR GRADUATE PROGRAM AND INTERNATIONAL LEGAL STUDIES	15,000.
ALIZ NAGYVARADI 5998 ALCALA PARK UNIV OF SAN DIEGO SAN DIEGO , CA 92110		I	SCHOLARSHIP FOR THE JOAN B KROC SCHOOL OF PEACE STUDIES	6,000.
AKOS NYERGES 25 SHATTUCK ST HARVARD MEDICAL SCHOOL BOSTON, MA 02115		I	SCHOLARSHIP TO JOIN RESEARCH LABORATORY OF PROF GEROGUE CHURCH IN THE DEPT OF GENETICS	30,000.
ANNA PECZELI 450 SERRA MALL STANFORD UNIVERSITY STANFORD, CA 94305		I	SCHOLARSHIP AS A VISITING SCHOLAR AT THE EUROPE CENTER AT THE FREEMAN SPOGLI INSTITUTE FOR	7,000.
ADAM SAGHY FORDHAM UNIVERSITY BRONX, NY 10458		I	SCHOLARSHIP FOR RESEARCH IN GRADUATE SCHOOL OF THE ARTS AND SCHIENCES WITH PROF EVA BADOWSKA	7,500.
<b>Total from continuation sheets</b>				

**Part XV** Supplementary Information

**3 Grants and Contributions Approved for Future Payment (Continuation)**

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
DR ENIKO SZAKMAR A-111 25 SHATTUCK ST HARVARD MEDICAL SCHOOL BOSTON, MA 02115		I	SCHOLARSHIP FOR DEPT PEDIATRIC NEWBORN MEDICINE BRINGHAM WOMAN'S HOSPITAL WITH DR TERRIE INDER	19,500.
BARNA SZASZ 450 SERRA MALL STANFORD UNIVERSITY STANFORD, CA 94305		I	SCHOLARSHIP FOR MFA DOCUMENTARY FILM PROGRAM WITH PROF JAMIE MELTZER	14,000.
DR ESZTER TROJNAR 9000 ROCKVILLE PIKE NATIONAL INST OF HEALTH BETHESDA, MD 20892		I	SCHOLARSHIP TO JOIN LABORATORY OF CARDIOVASCULAR PHYSIOLOGY AND TISSUE INJURY AT NATIONAL	19,500.
DR IRME VARJU 116TH ST BROADWAY COLUMBIA UNIVERSITY NEW YORK, NY 10027		I	SCHOLARSHIP TO ATTEND MPH PROGRAM FOR MASTERS IN PUBLIC HEALTH, HEALTH COMMUNICATIONS	10,000.
MATE VINCZE 721 BROADWAY TISCH SCHOOL OF THE ARTS NEW YORK, NY 10003		I	SCHOLARSHIP TO COMPLETE THE GRADUATE FILM PROGRAM	30,000.
<b>Total from continuation sheets</b>				

**Part XV** Supplementary Information

3a Grants and Contributions Paid During the Year Continuation of Purpose of Grant or Contribution

NAME OF RECIPIENT - DR ESZTER TROJNAR

SCHOLARSHIP TO JOIN LABORATORY OF CARDIOVASCULAR PHYSIOLOGY AND TISSUE INJURY AT NATIONAL INSTITUTE OF ALCOHOL ABUSE AND ALCOHOLISM WITH DR PAL PACHER

NAME OF RECIPIENT - DR GERGO MERKELY

SCHOLARSHIP FOR RESEARCH FELLOW IN ORTHOPAEDIC SURGERY BRINGHAM AND WOMAN'S HOSPITAL WITH PROF TOM MINAS MD

NAME OF RECIPIENT - PATRICK BRAUN

SCHOLARSHIP TO JOIN NETWORK CODING AND RELIABLE COMMUNICAITONS GROUP WITH PROF MURIEL MEDARD

NAME OF RECIPIENT - TAMAS MOLNAR

SCHOLARSHIP TO JOIN THE RESEARCH GROUP OF PROFESSOR GABOR OROSZ AS A POSTDOCTORAL RESEARCHER IN THE DEPT OF MECANICAL ENGINEERING

NAME OF RECIPIENT - ANNA PECZELI

SCHOLARSHIP AS A VISITING SCHOLAR AT THE EUROPE CENTER AT THE FREEMAN SPOGLI INSTITUTE FOR INTERNATIONAL STUDIES IN THE DEAN OF RESEARCH OFFICE

**Part XV** Supplementary Information

3b Grants and Contributions Approved for Future Payment Continuation of Purpose of Grant or Contribution

NAME OF RECIPIENT - DR ARPAD PATAI

SCHOLARSHIP TO JOIN RESEARCH GROUP OF PROF FRANK SINICROPE STUDYING THE  
SERRATED NEOPLASIA PATHWAY OF COLON CANCER

NAME OF RECIPIENT - JUDIT ACS

SCHOLARSHIP TO JOIN RESEARCH GROUP PAUL G ALLEN SCHOOL OF COMPUTER  
SCIENCE ENGINEERING WITH ASSOC PROF NOAH SMITH

NAME OF RECIPIENT - DR BENEC KOVARI

SCHOLARSHIP FOR SPECIALIZED TRAINING IN GASTROINTESTINAL SURGICAL  
HISTOPATHOLOGY AND RESEARCH ACTIVITIES WITH DR GREGORY LAUWERS

NAME OF RECIPIENT - DR KATALIN MARTA

SCHOLARSHIP TO JOIN THE LABARATORY OF DR GYORGY HAJNOCZKY TO DO  
RESEARCH ON CELL SIGNALING AND DYNAMICS, DEPT OF PATHOLOGY, ANATOMY AND  
CELL BIOLOGY

NAME OF RECIPIENT - TAMAS MOLNAR

SCHOLARSHIP TO JOIN THE RESEARCH GROUP OF PROFESSOR GABOR OROSZ AS A  
POSTDOCTORAL RESEARCHER IN THE DEPT OF MECANICAL ENGINEERING

NAME OF RECIPIENT - ANNA PECZELI

SCHOLARSHIP AS A VISITING SCHOLAR AT THE EUROPE CENTER AT THE FREEMAN  
SPOGLI INSTITUTE FOR INTERNATIONAL STUDIES IN THE DEAN OF RESEARCH  
OFFICE

NAME OF RECIPIENT - DR ESZTER TROJNAR

SCHOLARSHIP TO JOIN LABORATORY OF CARDIOVASCULAR PHYSIOLOGY AND TISSUE







INTERNATIONAL SCHOOL OF BUSINESS, UCLA, JOHNS HOPKINS  
BLOOMBERG SCHOOL, UNIVERISTY OF MICHIGAN, UNIVERSITY OF  
MEMPHIS, UNIVERSITY OF CA AT BERKLEY, NY SCHOOL OF INTERIOR  
DESIGN, UNIVERSITY OF MIAMI AND VARIOUS OTHERS.

EXPENSES

TO FORM 990-PF, PART IX-A, LINE 1

0.

**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.  
▶ Go to [www.irs.gov/Form990](http://www.irs.gov/Form990) for the latest information.

OMB No 1545-0047

**2018**

Name of the organization

**ROSZTOCZY FOUNDATION**

Employer identification number

**72-1583507**

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 foundationCheck 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 (entering "N/A" in column (b) instead of the contributor name and address), 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. Don't 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 isn't covered by the General Rule and/or the Special Rules doesn't 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 certify that it doesn't meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF).

Name of organization <b>ROSZTOCZY FOUNDATION</b>	Employer identification number <b>72-1583507</b>
-----------------------------------------------------	-----------------------------------------------------

**Part I** Contributors (see instructions). Use duplicate copies of Part I if additional space is needed

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1	DIANE ROSZTOCZY 1010 ACACIA CIRCLE LITCHFIELD PARK, AZ 85340	\$ 365,335.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)
2	THOMAS ROSZTOCZY 4706 N LITCHFIELD KNOLL LITCHFIELD PARK, AZ 85340	\$ 261,300.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)
3	ROBERT ROSZTOCZY 1111 ORO VISTA LITCHFIELD PARK, AZ 85340	\$ 212,500.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)
4	EDWARD ROSZTOCZY 1006 ACACIA CIRCLE LITCHFIELD PARK, AZ 85340	\$ 8,801.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)
5	STEFI MCGEORGE 405 E BIRD LANE LITCHFIELD PARK, AZ 85340	\$ 30,053.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)
6	LARRY BAKER 14154 S DENNY BLVD APT 111 LITCHFIELD PARK, AZ 85340	\$ 25.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)

Name of organization <b>ROSZTOCZY FOUNDATION</b>	Employer identification number <b>72-1583507</b>
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**Part II** **Noncash Property** (see instructions) Use duplicate copies of Part II if additional space is needed

(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions)	(d) Date received
		\$ _____	
		\$ _____	
		\$ _____	
		\$ _____	
		\$ _____	
		\$ _____	
		\$ _____	
		\$ _____	

Name of organization <b>ROSZTOCZY FOUNDATION</b>	Employer identification number <b>72-1583507</b>
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**Part III** Exclusively religious, charitable, etc., contributions to organizations described in section 501(c)(7), (8), or (10) that total more than \$1,000 for the year from any one contributor. Complete columns (a) through (e) and the following line entry. For organizations completing Part III, enter the total of exclusively religious, charitable, etc., contributions of \$1,000 or less for the year (Enter this info once) ▶ \$ \_\_\_\_\_  
Use duplicate copies of Part III if additional space is needed

(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held

(e) Transfer of gift	
Transferee's name, address, and ZIP + 4	Relationship of transferor to transferee

(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held

(e) Transfer of gift	
Transferee's name, address, and ZIP + 4	Relationship of transferor to transferee

(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held

(e) Transfer of gift	
Transferee's name, address, and ZIP + 4	Relationship of transferor to transferee

(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held

(e) Transfer of gift	
Transferee's name, address, and ZIP + 4	Relationship of transferor to transferee

FORM 990-PF INTEREST ON SAVINGS AND TEMPORARY CASH INVESTMENTS STATEMENT 1

SOURCE	(A) REVENUE PER BOOKS	(B) NET INVESTMENT INCOME	(C) ADJUSTED NET INCOME
INVESTMENTS INTEREST	1,557.	1,557.	-
TOTAL TO PART I, LINE 3	1,557.	1,557.	

FORM 990-PF OTHER INCOME STATEMENT 2

DESCRIPTION	(A) REVENUE PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME
AZ UTAH ITX PARTNERS, LLC	13,586.	13,586.	
PHOENIX VAN BUREN PARTNERS, LLC	53,970.	53,970.	
PHOENIX VAN BUREN PARTNERS, LLC	26,124.	26,124.	
TOTAL TO FORM 990-PF, PART I, LINE 11	93,680.	93,680.	

FORM 990-PF ACCOUNTING FEES STATEMENT 3

DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
ACCOUNTING FEES	3,600.	0.		0.
TO FORM 990-PF, PG 1, LN 16B	3,600.	0.		0.

FORM 990-PF TAXES STATEMENT 4

DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
2017 TAX DUE	36,062.	0.		0.
TO FORM 990-PF, PG 1, LN 18	36,062.	0.		0.

FORM 990-PF	OTHER EXPENSES			STATEMENT 5
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
BANK FEES	75.	0.		0.
TO FORM 990-PF, PG 1, LN 23	75.	0.		0.

FORM 990-PF LIST OF SUBSTANTIAL CONTRIBUTORS STATEMENT 6  
PART VII-A, LINE 10

NAME OF CONTRIBUTOR	ADDRESS
DIANE ROSZTOCZY	1010 ACACIA CIRCLE LITCHFIELD PARK, AZ 85340
THOMAS ROSZTOCZY	4706 N LITCHFIELD KNOLL LITCHFIELD PARK, AZ 85340
ROBERT ROSZTOCZY	1111 ORO VISTA LITCHFIELD PARK, AZ 85340
EDWARD ROSZTOCZY	1006 ACACIA CIRCLE LITCHFIELD PARK, AZ 85340
STEFI MCGEORGE	405 E BIRD LANE LITCHFIELD PARK, AZ 85340

FORM 990-PF SUMMARY OF DIRECT CHARITABLE ACTIVITIES STATEMENT 7

ACTIVITY ONE

PROVIDED SCHOLARSHIPS FOR HUNGARIAN STUDENTS TO COME TO THE UNITED STATES TO STUDY/RESEARCH WITH PROFESSORS. THE STUDENTS ARE ATTENDING VARIOUS HIGHER INSITIUTIONS OF EDUCATION THROUGHOUT THE ENTIRE UNTIED STATES. THEY INCLUDE BUT ARE NOT LIMITED TO UNIVERISTY OF AZ, RUTGERS UNIVERSITY, MONTEREY INSTITUTE OF INT'L STUDIES, UNIVERSITY OF NE, DARTMOUTH COLLEGE, WASHINGTON UNIVERITY AT ST. LOUIS, SCRIPPS RESEARCH INSTITUTE, HARVARD MEDICAL SCHOOL, HULT