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Return of Organization Exempt From Income Tax

OMB No 1545-0047

Open to Public Inspection

Department of the Treasury Internal Revenue Service

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except black lung benefit trust or private foundation)

▶The organization may have to use a copy of this return to satisfy state reporting requirements

For the 2010 calendar year, or tax year beginning 11/1/2010 and ending 10/31/2011 Name of organization D Employer identification number Check if applicable THE TORCH FOUNDATION, LTD. Doing Business As Address change 13-3638911 Number and street (or P O box if mail is not delivered to street address) Room/suite E Telephone number Name change Initial return 5 RAVEN DRIVE City or town, state or country, and ZIP + 4 Terminated G Gross receipts \$ 11725 Amended return Name and address of principal officer Application pending H(a) Is this a group return for affiliates? JOSEPH RUTIGLIANO 5 RAVEN DRIVE, COMMACK, NY 11725 H(b) Are all affiliates included? X 501(c)(3) If "No," attach a list (see instructions) Tax-exempt status 501(c)) ◀ (insert no) 4947(a)(1) or Website: ► N/A H(c) Group exemption number ▶ X Corporation L Year of formation K Form of organization Trust Association Other -1991 M State of legal domicile NY Part I Summary Briefly describe the organization's mission or most significant activities: THE TOURCH FOUNDATION LTD IS A NON-FOR-PROFIT ORGANIZATION WITHIN THE REAL ESTATE, DESIGN AND CONSTRUCTION COMMUNITY ESTABLISHED TO GIVE SOMETHING BACK TO OUR INDUSTRY AND THE CHILDREN OF OUR SOCIETY. Check this box | If the organization discontinued its operations or disposed of more than 25% of its net assets. Number of voting members of the governing body (Part VI, line 1a) Number of independent voting members of the governing body (Part VI, line 1b). 4 5 Total number of individuals employed in calendar year 2010 (Part V, line 2a) 0 Total number of volunteers (estimate if necessary) 6 Total unrelated business revenue from Part VIII, column (C), line 12. 7a 0 7b Net unrelated business taxable income from Form 990-T, line 34 **Prior Year Current Year** 8 Contributions and grants (Part VIII, line 1h) 0 0 9 Program service revenue (Part VIII, line 2g) . 0 0 10 Investment income (Part VIII, column (A), lines 3, 4, and 7d) . . . 206 2,944 Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e). 11 134,222 277,937 12 Total revenue—add lines 8 through 11 (must equal Part VIII, column (A), line 12) 134,428 280,881 13 Grants and similar amounts paid (Part IX, column (A), lines 1-3) 94,980 251,100 Benefits paid to or for members (Part IX, column (A), line 4). . 14 0 15 Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10). 0 0 16a Professional fundraising fees (Part IX, column (A), line 11e) . . . 0 O Total fundraising expenses (Part IX, column (D), line 25) ▶ **17** Other expenses (Part IX, column (A), lines 11a-11d, 11f-24f) 4,431 7,468 Total expenses. Add lines 13–17 (must equal Part () [47] line 25) 18 99,411 258,568 Revenue less expenses. Subtract line 18 from line 12 19 35.017 22,313 **Beginning of Current Year End of Year** 0 JUN 1 4 2012 20 Total assets (Part X, line 16) 298,463 320,776 21 Total liabilities (Part X, line 26). 0 298,463 22 Net assets or fund balances Subtract line 21 from line 320,776 Signature Block Under penalties of penury, I declare that J-have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge 6/5/2012 Sign Signature of officer Date Here JOSEPH RUTIGLIANO PRESIDENT Type or print name and title Print/Type preparer's name Date PTIN Check **Paid** 6/5/2012 self-employed Gerard Napolitano Gerard Napolitand Preparer's ► GERARD NAPOLITANO CPA P C Firm's EIN ► 61-1486844 Firm's name **Use Only** Firm's address ▶ 8648 18th Avenue, Brooklyn, NY 11214 (718) 837-2606 Phone no May the IRS discuss this return with the preparer shown above? (see instructions). X Yes No

်ဝကူ ၆	90 (2010)	THE TORCH FOUNDATION, LTD.	13-3638911	Page 2
Pa	rt III	Statement of Program Service Accomplishments		
		Check if Schedule O contains a response to any question in this Part III		
1	Briefly	describe the organization's mission		
•		DURCH FOUNDATION LTD IS A NON-FOR-PROFIT ORGANIZATION WITHIN THE REAL ESTA	ATE DESIGN	
		ONSTRUCTION COMMUNITY ESTABLISHED TO GIVE SOMETHING BACK TO OUR INDUSTR	KY AND THE	•••••
	CHILD	REN OF OUR SOCIETY.		
2		organization undertake any significant program services during the year which were not listed or	n	_
	the pric	r Form 990 or 990-EZ?	· · Yes	X No
	If "Yes,	describe these new services on Schedule O.		
3	Did the	organization cease conducting, or make significant changes in how it conducts, any program		
		s?	T	X No
		" describe these changes on Schedule O.	,,,,	<u> </u>
4		the exempt purpose achievements for each of the organization's three largest program service	o by ovnonces	
*				_1
		501(c)(3) and 501(c)(4) organizations and section 4947(a)(1) trusts are required to report the ar	nount of grants an	a
	allocati	ons to others, the total expenses, and revenue, if any, for each program service reported.		
4a) (Expenses \$ 253,000 including grants of \$ 251,100) (Reven		
	DINER	DANCE & GOLF OUTING - REVENUE GENERATED WAS GIVEN TO CHARTIES IN SCHEDU	LE 1	
		•••••••••••••••••••••••••••••••••••••••		
		•		
		•		
4b	(Code:) (Expenses \$ 0 including grants of \$ 0) (Reven	ue \$	0)
				•••••
				
	•••••			
		•••••••••••••••••••••••••••••••••••••••		
4c	(Code:) (Expenses \$ 0 including grants of \$ 0) (Reven	¢	0.
40	(Code.	(Cxpenses \$) (Expenses \$	ne a	0_)
			• • • • • • • • • • • • • • • • • • • •	
				.
4d	Other r	rogram services. (Describe in Schedule O.)		
	(Expen		0)	
		+ O / (1 to volido w		

Part IV Checklist of Required Schedules

			Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes," complete Schedule A	1	х	
2	Is the organization required to complete Schedule B, Schedule of Contributors? (see instructions)	2	$\stackrel{\sim}{\longrightarrow}$	Х
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? If "Yes," complete Schedule C, Part I	3		×
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? If "Yes," complete Schedule C, Part II			
_		4		Х
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, Part III	_		
		5		
6	Did the organization maintain any donor advised funds or any similar funds or accounts where donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? <i>If "Yes," complete Schedule D, Part I</i>	6		Х
7	Did the organization receive or hold a conservation easement, including easements to preserve open space,	Ť		
_	the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	7		X
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part III	8		Х
9	Did the organization report an amount in Part X, line 21; serve as a custodian for amounts not listed in Part X, or provide credit counseling, debt management, credit repair, or debt negotiation services? <i>If</i> "Yes," complete Schedule D, Part IV	9		X
10	Did the organization, directly or through a related organization, hold assets in term, permanent, or	ľ		<u> </u>
	quasi-endowments? If "Yes," complete Schedule D, Part V	10	Title S	X
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VIII, VIII, IX, or X as applicable	\$1.00 (A)		
а	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VI	11a		<u> </u>
b	Did the organization report an amount for investments—other securities in Part X, line 12 that is 5% or more			
	of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	11b		Χ
С	Did the organization report an amount for investments—program related in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 16? <i>If</i> "Yes," complete Schedule D, Part VIII	11c		Х
d	Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part IX	11d		
е	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X.	11e		X
	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X.	11f		X
12a	Did the organization obtain separate, independent audited financial statements for the tax year? <i>If "Yes," complete</i>		<u> </u>	
	Schedule D, Parts XI, XII, and XIII	12a	$_{x}$	
b	Was the organization included in consolidated, independent audited financial statements for the tax year? If "Yes,"			
	and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI, XII, and XIII is optional	12b		Х
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		X
14a	Did the organization maintain an office, employees, or agents outside of the United States?	14a		_ <u>x</u>
b	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising,			
	business, and program service activities outside the United States? If "Yes," complete Schedule F, Parts I and IV.	14b		X
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or assistance to any organization or entity located outside the United States? <i>If "Yes," complete Schedule F, Parts II and IV</i>	15		Х
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or assistance			
	to individuals located outside the United States? If "Yes," complete Schedule F, Parts III and IV	16		_X_
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I (see instructions)	17		X
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II	18		X
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a?	'3		
	If "Yes," complete Schedule G, Part III	19		Х
20a	Did the organization operate one or more hospitals? <i>If "Yes," complete Schedule H</i>	20a	\dashv	$\frac{\lambda}{X}$
	If "Yes" to line 20a, did the organization attach its audited financial statements to this return? Note. Some			<u> </u>
	Form 990 filers that operate one or more hospitals must attach audited financial statements (see instructions)	20b		

Par	Checklist of Required Schedules (continued)			
			Yes	No
21	Did the organization report more than \$5,000 of grants and other assistance to governments and organizations in the United States on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21	х	
22	Did the organization report more than \$5,000 of grants and other assistance to individuals in the United States on Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22		x
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the	 -		<u> </u>
	organization's current and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete Schedule J.	23		x
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete Schedule K. If "No," go to line 25	24a		x
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
	Did the organization maintain an escrow account other than a refunding escrow at any time during the year			
	to defease any tax-exempt bonds?	24c		
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		
25a	Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		х
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a			
	prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or			
	990-EZ? If "Yes," complete Schedule L, Part I	25b		_ x_
26	Was a loan to or by a current or former officer, director, trustee, key employee, highly compensated employee, or			
	disqualified person outstanding as of the end of the organization's tax year? If "Yes," complete Schedule L, Part II.	26		X
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee,			
	substantial contributor, or a grant selection committee member, or to a person related to such an individual? If "Yes," complete Schedule L, Part III	27		x
28	Was the organization a party to a business transaction with one of the following parties (see Schedule L,		ا الماريخ الماريخ	
	Part IV instructions for applicable filing thresholds, conditions, and exceptions):		NIP S	<u> </u>
а	A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28a		X
þ	A family member of a current or former officer, director, trustee, or key employee? <i>If "Yes," complete</i>	l i		١
	Schedule L, Part IV	28b		X
С	An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer, director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV	28c		x
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29		X
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified			
	conservation contributions? If "Yes," complete Schedule M	30		X
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N,	١		
	Part I	31		X
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete Schedule N, Part II	32		х
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? <i>If "Yes," complete Schedule R, Part I</i>	33		×
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Parts II,			
	III, IV, and V, line 1	34		x
35	Is any related organization a controlled entity within the meaning of section 512(b)(13)?	35		Х
а	Did the organization receive any payment from or engage in any transaction with a			
	controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R,			
	Part V, line 2			
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? <i>If "Yes," complete Schedule R, Part V, line 2 </i>	36		X
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization			
- *	and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part			
	VI	37		x
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11 and			
_	19? Note. All Form 990 filers are required to complete Schedule O	38	х	
			_	(2010)

Form 9	990 (2010) THE TORCH FOUNDATION, LTD. 13-363	8911	P	age 5
Par	t V Statements Regarding Other IRS Filings and Tax Compliance			
	Check if Schedule O contains a response to any question in this Part V			
			Yes	No
1a	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable			
b	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable	-1		
C	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable	1	,	ļ
•	gaming (gambling) winnings to prize winners?	1c	X	
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax	10	 ^ 	
	Obstance to Challe at the control of			
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?			
	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to <i>e-file</i> . (see instructions)	2b		-
3a				
b	Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a	_	X
_	If "Yes," has it filed a Form 990-T for this year? If "No," provide an explanation in Schedule O	3b		<u> </u>
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other authority			
	over, a financial account in a foreign country (such as a bank account, securities account, or other financial			١.,
	account)?	4a		X
b	If "Yes," enter the name of the foreign country:			
	See instructions for filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts			
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	<u>5a</u>		X
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		X
C	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?	_5c		
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the			
	organization solicit any contributions that were not tax deductible?	6a	X	
Ь	If "Yes," did the organization include with every solicitation an express statement that such contributions or			
	gifts were not tax deductible?	6b	X	
7	Organizations that may receive deductible contributions under section 170(c).			
а	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods			~
	and services provided to the payor?	7a		Х
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b		_
C	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was			
	required to file Form 8282?	7c		Х
d	If "Yes," indicate the number of Forms 8282 filed during the year			
e	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?.	7e		Х
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7f		Х
g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7g		
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	7h		
8	Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting			
	organizations. Did the supporting organization, or a donor advised fund maintained by a sponsoring			
	organization, have excess business holdings at any time during the year?	_8		
9	Sponsoring organizations maintaining donor advised funds.			
а	Did the organization make any taxable distributions under section 4966?	9a		
b	Did the organization make a distribution to a donor, donor advisor, or related person?	9b		
10	Section 501(c)(7) organizations. Enter:			
а	Initiation fees and capital contributions included on Part VIII, line 12]		
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities			
11	Section 501(c)(12) organizations. Enter		- 1	
а	Gross income from members or shareholders]		
b	Gross income from other sources (Do not net amounts due or paid to other sources			
	against amounts due or received from them.)		l	
12a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a		
b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year 12b	」 ̄ ̄		
13	Section 501(c)(29) qualified nonprofit health insurance issuers.	\bigsqcup		
а	Is the organization licensed to issue qualified health plans in more than one state?	13a		
	Note. See the instructions for additional information the organization must report on Schedule O.			
b	Enter the amount of reserves the organization is required to maintain by the states in which			
	the organization is licensed to issue qualified health plans			
C	Enter the amount of reserves on hand	L		
14a	Did the organization receive any payments for indoor tanning services during the tax year?	14a		Х
b	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O	14b		

Par	Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below			ugo o
	for a "No" response to line 8a, 8b, or 10b below, describe the circumstances, processes, or change	es in		
	Schedule O. See instructions.			
<u> </u>	Check if Schedule O contains a response to any question in this Part VI	<u>···</u>	•	
Sect	ion A. Governing Body and Management		V	
1a	Enter the number of voting members of the governing body at the end of the tax year 1a		Yes	No
b	Enter the number of voting members included in line 1a, above, who are independent 1b			
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with	,		
	any other officer, director, trustee, or key employee?	2	-	Х
3	Did the organization delegate control over management duties customarily performed by or under the direct	<u> </u>		
	supervision of officers, directors or trustees, or key employees to a management company or other person?	3		Х
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?	4		Х
5	Did the organization become aware during the year of a significant diversion of the organization's assets?	5		Х
6	Does the organization have members or stockholders?	6		Х
7a	Does the organization have members, stockholders, or other persons who may elect one or more members			ľ
	of the governing body?	7a		Χ_
p	Are any decisions of the governing body subject to approval by members, stockholders, or other persons?	7b		_X_
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:	(J. 1941)		
•	The governing body?			ال ـ ـ ـ ـ ا
b	Fresh convenience with mathematical and an habitation of the second of t	8a	X	
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached	8b	Х	
	at the organization's mailing address? If "Yes," provide the names and addresses in Schedule O	9		Х
Secti	ion B. Policies (This Section B requests information about policies not required by the Internal Revenue Co			
			Yes	No
	Does the organization have local chapters, branches, or affiliates?	10a	Х	
b	If "Yes," does the organization have written policies and procedures governing the activities of such chapters,			
	affiliates, and branches to ensure their operations are consistent with those of the organization?	10b	_X_	
11a	Has the organization provided a copy of this Form 990 to all members of its governing body before filing the			
	form?	11a		X
D 42a	Describe in Schedule O the process, if any, used by the organization to review this Form 990.	`y.".		
12a	Does the organization have a written conflict of interest policy? <i>If "No," go to line 13</i>	12a	Х	
b	rise to conflicts?	425	v l	
c	Does the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes,"	12b	_X	
	describe in Schedule O how this is done	12c	x	
13	Does the organization have a written whistleblower policy?	13	$\frac{\hat{\mathbf{x}}}{\mathbf{x}}$	
14	Does the organization have a written document retention and destruction policy?	14	X	
15	Did the process for determining compensation of the following persons include a review and approval by		5.	
	independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision?	1957 13 7	E. ₹1.	
a	The organization's CEO, Executive Director, or top management official.	15a	_X	
b	Other officers or key employees of the organization	15b	X	
46-	If "Yes" to line 15a or 15b, describe the process in Schedule O (See instructions).	1	,7~ `, ,	ĺ
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year?	'	*-' -	ا_
b	If "Yes," has the organization adopted a written policy or procedure requiring the organization to evaluate	16a	 {	<u>X</u> ,
~	its participation in joint venture arrangements under applicable federal tax law, and taken steps to safeguard	46,	<i>'</i> .	1
	the organization's exempt status with respect to such arrangements?	16b	-`	I
Secti	ion C. Disclosure	.001	1	
17	List the states with which a copy of this Form 990 is required to be filed ► NY		<u></u>	
18	Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (501(c)(3)s on	ly)		
	available for public inspection. Indicate how you make these available. Check all that apply.			
	Own website			
19	Describe in Schedule O whether (and if so, how), the organization makes its governing documents, conflict of interes	t		
00	policy, and financial statements available to the public.			
20	State the name, physical address, and telephone number of the person who possesses the books and records of the			
	organization: GERARD NAPOLITANO CPA (718) 837-26	06		

•		
Form 990 (2010)	THE TORCH FOUND	ATION.

Section A.

13-3638911

Page 7

Part VII Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated **Employees, and Independent Contractors**

1a Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's tax year

Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees

- List all of the organization's current officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation. Enter -0- in columns (D), (E), and (F) if no compensation was paid
 - List all of the organization's current key employees, if any. See instructions for definition of "key employee."
- List the organization's five current highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations.
- List all of the organization's former officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations.
- List all of the organization's former directors or trustees that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations. List persons in the following order: individual trustees or directors; institutional trustees, officers; key employees; highest compensated employees; and former such persons.

X Check this box if neither the organization nor any related organization compensated any current officer, director, or trustee

(A) Name and Title	(B) Average	(C) Position (check all that apply)						(D) Reportable	(E) Reportable	(F) Estimated
Name and Tide	hours per week (describe hours for related organizations in Schedule O)	Individual trustee or director		Officer	Key employee		Former	compensation from the organization (W-2/1099-MISC)	compensation from related organizations (W-2/1099-MISC)	amount of other compensation from the organization and related organizations
(1) JOSEPH RUTIGLIANO PRESIDENT	10.	х						О	0	0
. (2)										
(3)										
_(4)								-		
_(5)									-	
(6)										
.(7)										·
_(8)										
(9)					-					
(10)										
(11)										
(12)										
(13)	-									
(14)										
(15)										
(16)										

P	Section A. Officers, Directors, Tr	rustees, Key Ei	nplo	yee	s, a	nd	High	est	Compensated	Employe	es (co	ntinued)	
	(A) Name and title	(B) Average	Posit	on (d			that ap		(D) Reportable	(E) Reporta	1	(F) Estima	
		hours per week (describe hours for related organizations in Schedule O)	Officer Institutional trustee Individual trustee or director		Officer	Key employee	Highest compensate employee Key employee		compensation from the organization (W-2/1099-MISC)	compensation from related organizations (W-2/1099-MISC)		amount of other compensation from the organization and related organizations	
(17)													
(18)					-								
(19)													
(20)													
(21)								-		_			
(22)								_					
(23)													
(24)											一		
(25)						-			-				
(26)													
(27)							-						
(28)													
1b c	Sub-total	Section A							0 0		0		0
2	Total number of individuals (including but not l reportable compensation from the organization	limited to those	listed	ab	ove) wl			ed more than \$	100,000 ii			
3	Did the organization list any former officer, dir employee on line 1a? If "Yes," complete Scheen	rector or trustee	, key	em	ploy	yee,				d 		Ye	s No
4	For any individual listed on line 1a, is the sum the organization and related organizations gre individual	eater than \$150,	000?	if "	Yes	, " C						4	X
5	Did any person listed on line 1a receive or acc for services rendered to the organization? If "\)											5	x
Sec	tion B. Independent Contractors												
1	Complete this table for your five highest comp compensation from the organization.	ensated indepe	nden	t co	ntra	ecto	rs th	at re	eceived more the	an \$100,0	100 of		
	(A) Name and business add	ress							(B) Description of ser	vices	С	(C) ompensatio	on
								Ĺ					0
								_					0
								<u> </u>					0
								-			ļ		0
2	Total number of independent contractors (inclumore than \$100,000 in compensation from the	-	nited	to t	hos	e lis	sted a		ve) who received	t		The state of the s	<u> </u>

Par	t VIII	Statement of Revenue					
				(Å) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512, 513, or 514
Contributions, gifts, grants and other similar amounts	1a	Federated campaigns 1a]	
Contributions, gifts, grants and other similar amounts	b	Membership dues 1b					
a, Es	С	Fundraising events 1c			1		
gi ilar	d	Related organizations 1d			 		
Si Si	е	Government grants (contributions) 1e	0				
utio er s	f	All other contributions, gifts, grants, and					
ğ f		similar amounts not included above 1f] 0			•	
<u> </u>	g	Noncash contributions included in lines 1a-1f: \$	0			ŀ	
	h	Total. Add lines 1a–1f		0			
Program Service Revenue			Business Code				
946	2a b			0			
9 9	C			0	-	<u> </u>	
Ž	d			0			-
Š	٦			0	·		
E E	f	All other program service revenue		0		<u> </u>	
P	a	Total. Add lines 2a–2f		0			
	3	Investment income (including dividends, interest other similar amounts)	st, and ▶	2,944			
	4	Income from investment of tax-exempt bond pro	oceeds	0		ļ <u> </u>	
	5	Royalties	<u> ▶</u>	0			
		(i) Real	(ii) Personal				
	6a	Gross Rents					
	b	Less: rental expenses					
	C	Rental income or (loss) .					
	d 7a	Net rental income or (loss)	(II) Other	0			······································
	'a	assets other than inventory .					
	ь	Less: cost or other basis	<u>'</u>				
	~	and sales expenses	ا ا				
	C	Gain or (loss)					
	d	Net gain or (loss)	·	0			
nue		Gross income from fundraising				-	
Other Revenue		events (not including \$ 0 of contributions reported on line 1c) See Part IV, line 18 a	476 400				
ŧ	h	Less: direct expenses b	476,488 198,551				
0		Net income or (loss) from fundraising events	190,001	277,937			
		Gross income from gaming activities. See Part IV, line 19		211,331			
	ь	Less: direct expenses b					
		Net income or (loss) from gaming activities	•	0			
	10a	Gross sales of inventory, less					
		returns and allowances a	l ol				
	b	Less: cost of goods sold b	ō				
		Net income or (loss) from sales of inventory .	▶	0			
		Miscellaneous Revenue	Business Code			-	
	11a			0			
	ь			0			
	С			0			
	d	All other revenue		0			
	е	Total. Add lines 11a-11d		0			
	12	Total revenue. See instructions	▶	280,881	2,944	0	0

13-3638911

Part IX Statement of Functional Expenses

Section 501(c)(3) and 501(c)(4) organizations must complete all columns.

All other organizations must complete column (A) but are not required to complete columns (B), (C), and (D) (B) (D) Do not include amounts reported on lines 6b, Total expenses Program service Management and Fundraising 7b, 8b, 9b, and 10b of Part VIII. expenses general expenses expenses Grants and other assistance to governments and 251,100 organizations in the U.S. See Part IV, line 21. 251,100 2 Grants and other assistance to individuals in the U.S. See Part IV, line 22 Grants and other assistance to governments. organizations, and individuals outside the U.S. See Part IV, lines 15 and 16 0 Benefits paid to or for members Compensation of current officers, directors, trustees, and key employees. Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B) ol Other salaries and wages Pension plan contributions (include section 401(k) and section 403(b) employer contributions) 9 ol 0 10 Payroll taxes Fees for services (non-employees): ol Accounting 3.800l 1.900 1.900 C Lobbying ol d Professional fundraising services See Part IV, line 17 . . . ol е ol f ol 1.000 12 1.000 13 Office expenses . . . ol 14 Information technology . . . ol ol 15 0 16 17 0 18 Payments of travel or entertainment expenses for any federal, state, or local public officials . . . 0 19 Conferences, conventions, and meetings . . 20 Interest 0 Payments to affiliates 21 0 22 Depreciation, depletion, and amortization 0 23 O 24 Other expenses. Itemize expenses not covered above (List miscellaneous expenses in line 24f. If line 24f amount exceeds 10% of line 25, column (A) amount, list line 24f expenses on Schedule O.) BANK CHARGE 1.207 1.207 b NYS FILING FEE 110 110 c CREDIT CARD FEE 420 420 OFFICE EXPENSE 734 734 d POSTAGE 197 197 e f All other expenses O Total functional expenses. Add lines 1 through 24f. 258,568 253,000 5,568 Joint costs. Check here ▶ if following SOP 98-2 (ASC 958-720). Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation

Part X **Balance Sheet** (A) (B) Beginning of year End of year 1 75,841 1 114,936 2 Savings and temporary cash investments 2 222.622 205,840 3 Pledges and grants receivable, net . . 3 0 Accounts receivable, net 4 o 4 5 Receivables from current and former officers, directors, trustees, key employees, and highest compensated employees. Complete Part II of Receivables from other disqualified persons (as defined under section 4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing employers and sponsoring organizations of section 501(c)(9) voluntary employees' beneficiary organizations (see instructions) 6 ol 7 8 8 9 Prepaid expenses and deferred charges . . . 9 Land, buildings, and equipment; cost or other basis. Complete Part VI of Schedule D 10a Less: accumulated depreciation 10b 10c 0 0 11 Investments—publicly traded securities . 0 11 0 12 Investments—other securities. See Part IV, line 11. ol 12 0 13 Investments—program-related. See Part IV, line 11 ol 13 0 14 ol 14 0 15 ol 15 0 Total assets. Add lines 1 through 15 (must equal line 34) . . . 16 298.463 16 320,776 17 17 18 18 19 19 20 20 21 Escrow or custodial account liability. Complete Part IV of Schedule D. . . 21 iabilities 22 Payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified 22 Secured mortgages and notes payable to unrelated third parties 23 ol 23 0 24 Unsecured notes and loans payable to unrelated third parties . . . 24 Ol 0 25 25 26 Total liabilities. Add lines 17 through 25 . . . ol 26 Organizations that follow SFAS 117, check here Net Assets or Fund Balances complete lines 27 through 29, and lines 33 and 34. 27 28 28 29 Organizations that do not follow SFAS 117, check here ► X and complete lines 30 through 34. Capital stock or trust principal, or current funds 30 30 31 Paid-in or capital surplus, or land, building, or equipment fund 31 32 Retained earnings, endowment, accumulated income, or other funds . . . 298,463 32 320,776 33 298,463 33 320,776 Total liabilities and net assets/fund balances 298,463 34 320,776

Form 9	990 (2010) THE TORCH FOUNDATION, LTD.	13-3	638911	Pag	ge 12
Part	XI Reconciliation of Net Assets				
	Check if Schedule O contains a response to any question in this Part XI				
1	Total revenue (must equal Part VIII, column (A), line 12)	a 1		200	004
2	Total expenses (must equal Part IX, column (A), line 25)	2),881
3	Revenue less expenses. Subtract line 2 from line 1	3			3,568
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4			2,313 3,463
5	Other changes in net assets or fund balances (explain in Schedule O)	5		290	,403
6	Net assets or fund balances at end of year. Combine lines 3, 4, and 5 (must equal Part X, line 33,	- -			
•	column (B))	6		320	,776
Part					<u>,,</u>
	Check if Schedule O contains a response to any question in this Part XII				
				Yes	No
1	Accounting method used to prepare the Form 990: X Cash Accrual Other If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule O.				
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?		2a		X
b	Were the organization's financial statements audited by an independent accountant?		2b	Х	^
C	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight		1		
	the audit, review, or compilation of its financial statements and selection of an independent accountant?		2c	х	
	If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O.				
d	If "Yes" to line 2a or 2b, check a box below to indicate whether the financial statements for the year were issued on a separate basis, consolidated basis, or both:				
	X Separate basis Consolidated basis Both consolidated and separate basis				
3a	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit Act and OMB Circular A-133?		3a		X
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the			_	<u> </u>
	required audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits.		3b		
			Form	990	(2010)

SCHEDULE A (Form 990 or 990-EZ)

Public Charity Status and Public Support Complete if the organization is a section 501(c)(3) organization or a section

4947(a)(1) nonexempt charitable trust.

20**10**

2010 Open to Public

Department of the Treasury Internal Revenue Service

► Attach to Form 990 or Form 990-EZ.

► See separate instructions.

Inspection

		organization							Employe	r identificat		er	
		CH FOUNDA						41	\ C :-		38911	_	
Par				arity Status (All orgation because it is. (Fo						struction	15	_	
1	, ya'		•	rches, or association (_		-		i)_			
2	Ħ	•		on 170(b)(1)(A)(ii). (Ai					-/(-/(-//	.,-			
3	Ħ			nospital service organi		•	section	170(b)(1)	(A)(iii).				
4	Ħ	•	•	ation operated in conju)(b)(1)(A)	(iii). En	ter the	
	_		me, city, and sta										
5		•	•	r the benefit of a colle (Complete Part II)	ge or univ	ersity owr	ned or ope	erated by	a govern	mental ur	nit desc	rıbed	
6		A federal, sta	ate, or local gove	ernment or governme	ntal unit d	lescribed i	in sectio :	170(b)(1	I)(A)(v).				
7		•		y receives a substanti (1)(A)(vi). (Complete	-	its suppor	rt from a (jovernme	ntal unit d	or from th	e gene	al pub	lic
8		A community	trust described	I in section 170(b)(1)	(A)(vi) . (C	omplete F	Part II)						
9	X	•		y receives: (1) more tl			* *				•		
		•		ed to its exempt function									S
		• •	•	ent income and unrela a after June 30, 1975.				•		iax) iroiii	busine	sses	
10	\Box		-	nd operated exclusive		-		•	•	4).			
11	Ħ	_	•	nd operated exclusive	-	•	•			•	ry out ti	ne	
		purposes of	one or more pul	blicly supported organ	izations d	lescribed	in section	509(a)(1) or section	on 509(a)	(2). Se		on
			_	at describes the type o				-	te lines 1				
	_	a Type		Type II c		e III–Fund		-	_		ype III		•
е	Ш			y that the organization			-	_	-		-		:
			section 509(a)(2	on managers and othe 2).	er trian on	e or more	publicly :	supported	organiza	ilions des	cribed	ın secu	on
f			, , ,	a written determınatıoı	n from the	IRS that	ıt ıs a Tvo	e I. Type	II. or Tvp	e III supp	ortina		
		-	, check this box										
g		-		the organization acce	pted any	gift or con	tribution 1	rom any o	of the				
		following per (i) A pers		or indirectly controls,	either alo	ne or toge	ther with	nersons (described	l in (ii)		Yes	No
			-	verning body of the su		-		-			11g(i)		
		(ii) A fami	ly member of a	person described in (i) above?						11g(ii)		
•-				y of a person describe							11g(iii)		
<u>h</u>	Name	Provide the 1 of supported	(ii) EIN	ation about the supportion (iii) Type of organization	T	organization		ou notify	(AvA)	ls the	(//) Amoun	t of
***		anization	(, c	(described on lines 1–9	in col (i) la	sted in your	the organ	nization in	organiza	tion in col	'''	support	· Oi
				above or IRC section (see instructions))	governing	document?		of your port?		zed in the S?			
	,				Yes	No	Yes	No	Yes	No]		
(A)													0
(B)													0
(C)													0
(D)				, .									0
(E)													0
Tota													

Sched	ule A (Form 990 or 990-EZ) 2010 THE TORCH F	OUNDATION, L	.TD			13-363891	Page 2
Par	t II Support Schedule for Organizat	ions Describ	ed in Sectio	ns 170(b)(1)(A)(iv) and 17	0(b)(1)(A)(vi)	
	(Complete only if you checked the						under
	Part III. If the organization fails to	qualify under t	<u>he tests liste</u>	d below, pleas	se complete F	Part III)	
	tion A. Public Support						
Cale	ndar year (or fiscal year beginning in)	(a) 2006	(b) 2007	(c) 2008	(d) 2009	(e) 2010	(f) Total
1	Gifts, grants, contributions, and					İ	
	membership fees received. (Do not						
	include any "unusual grants.")						0
2	Tax revenues levied for the organization's						
	benefit and either paid to or expended on its behalf .	o					0
3	The value of services or facilities						
	furnished by a governmental unit to the						
	organization without charge	ol				1	0
4	Total. Add lines 1 through 3	0	0	0	0	0	ō
5	The portion of total contributions by each						
	person (other than a governmental unit		,				
	or publicly supported organization)						
	included on line 1 that exceeds 2%						
	of the amount shown on line 11,		٠,	, i	ه کیونی ه د کاره		
	column (f)						
6	Public support. Subtract line 5 from line 4.						0
	tion B. Total Support	(=) 2000	#\ 0007 T	(-) 0000	(1) 0000	() 0040	46
	ndar year (or fiscal year beginning in)	(a) 2006	(b) 2007	(c) 2008	(d) 2009	(e) 2010	(f) Total
7	Amounts from line 4	0	0	0	0	0	0
8	Gross income from interest, dividends,						
	payments received on securities loans, rents, royalties and income from similar						
	sources	ا			-		0
9	Net income from unrelated business						0
•	activities, whether or not the business is						
	regularly carried on						0
10	Other income. Do not include gain or						
	loss from the sale of capital assets						
	(Explain in Part IV.)	0					0
11	Total support. Add lines 7 through 10.			-			0
12	Gross receipts from related activities, etc. (s	•				12	
13	First five years. If the Form 990 is for the or	rganization's fire	st, second, thir	d, fourth, or fift	h tax year as a	section 501(c)	(3)
	organization, check this box and stop here		<u> </u>	<u> </u>	<u> </u>		<u>·</u> ▶∟
	ion C. Computation of Public Support						
14	Public support percentage for 2010 (line 6, o			column (f))		14	0.00%
15	Public support percentage from 2009 Sched					15	0.00%
16a	33 1/3% support test-2010. If the organiza						k this box
	and stop here. The organization qualifies as		•				▶□
b	33 1/3% support test-2009. If the organization mustiful and standard management and standard must be supported to the organization and standard must be support						check this
	box and stop here. The organization qualified		• • •				. ▶∐
17a	10%-facts-and-circumstances test-2010.						
	is 10% or more, and if the organization mee					•	
	Part IV how the organization meets the "fact	s-and-circumsta	ances" test. Th	ne organization	qualities as a	publicly support	ted

10%-facts-and-circumstances test-2009. If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in

Part IV how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly Private foundation. If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see

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

(Complete only if you checked the box on line 9 of Part I or if the organization failed to qualify under Part II.)

800	tion A Bublic Support	der the tests	iisted below,	please comp	ete Part II)				
	tion A. Public Support	(=) 2006 I	(h) 2007	(=) 2000	(4) 0000	4-3.0040			
Cale	ndar year (or fiscal year beginning in) ▶	(a) 2006	(b) 2007	(c) 2008	(d) 2009	(e) 2010	(f) Total		
1	Gifts, grants, contributions, and membership fees received (Do not include any "unusual grants.")	0					0		
2	Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose	287,063	317,473	247,186	313,668	476,488	1,641,878		
3	Gross receipts from activities that are not an unrelated trade or business under section 513		•				0		
4	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf					-			
5	The value of services or facilities furnished by a governmental unit to the	0					0		
	organization without charge .	0					0		
6	Total. Add lines 1 through 5 .	287,063	317,473	247,186	313,668	476,488	1,641,878		
7a	Amounts included on lines 1, 2, and 3 received from disqualified persons						0		
b	Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year					}			
_	Add lines 7a and 7b	0					0		
8 8	Public support (Subtract line 7c from	<u>U</u>	. 0	0 7332	0	0	0		
	line 6)		, ,	The same of the sa	La Principal de la Companya de la Co		1,641,878		
Sec	Section B. Total Support								
Cale	ndar year (or fiscal year beginning in) 🕨	(a) 2006	(b) 2007	(c) 2008	(d) 2009	(e) 2010	(f) Total		
9	Amounts from line 6	287,063	317,473	247,186	313,668	476,488	1,641,878		
10a	Gross income from interest, dividends, payments received on securities loans,	201,000		241,100	010,000	470,400	1,041,070		
b	rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975					2,944	2,944		
С	Add lines 10a and 10b	o	0	0	0	2,944	2,944		
11	Net income from unrelated business activities not included in line 10b, whether	J				2,544	2,944		
	or not the business is regularly carried on						0		
12	Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV)	0					0		
13	Total support. (Add lines 9, 10c, 11, and 12.)	287,063	317,473	247,186	242.669	479,432			
14	First five years. If the Form 990 is for the organization, check this box and stop here				313,668 s a section 501(d		1,644,822		
Sac	organization, check this box and stop here Section C. Computation of Public Support Percentage								
			12 column (f)		· · · · · · · · · · · · · · · · · · ·	45	00.939/		
15 16	Public support percentage for 2010 (line 8, column e Public support percentage from 2009 Schedule A, F		= 13, COIUMN (T))		•	15 16	99 82% 100 00%		
	tion D. Computation of Investment Incomp					10	100 00%		
17	Investment income percentage for 2010 (line 10c, c	_		mn (fl)	- 1	17	0.18%		
18	Investment income percentage for 2010 (line 100, c		•	····· (• <i>))</i>	•	18	0.00%		
19a	33 1/3% support tests—2010. If the organization die			nd line 15 is mor	ا ء 1/3% e than 33		0.0078		
b	not more than 33 1/3%, check this box and stop he 33 1/3% support tests-2009. If the organization did	re. The organiza	ation qualifies as	a publicly suppo	orted organization	ו	► X		
	line 18 is not more than 33 1/3%, check this box an						▶□		
20	Private foundation. If the organization did not chec	=	•	-		•	▶□		

	990 or 990-EZ) 2010 THE TORCH FOUNDATION, LTD.	13-3638911	Page 4
Part IV	Supplemental Information. Complete this part to provide the explanations required	by Part II, line 10);
	Part II, line 17a or 17b, and Part III, line 12. Also complete this part for any additional		
	instructions).		_
	instructions).		

		•••••	
	•••••••••••••••••••••••••••••••••••••••		
	•••••••••••••••••••••••••••••••••••••••		
	••••••••••••••••••••••••••••••		
	•••••••••••••••••••••••••••••••••••••••		
	••••••		

Schedule A (Form 990 or 990-EZ) 2010

SCHEDULE 1 (Form 990)

Department of the Treasury Internal Revenue Service

Name of the organization

Governments, and Individuals in the United States Grants and Other Assistance to Organizations,

Complete if the organization answered "Yes" to Form 990, Part IV, line 21 or 22. ▶ Attach to Form 990.

OMB No 1545-0047 Open to Publ

Inspection

Employer identification number

2 X Yes Grants and Other Assistance to Governments and Organizations in the United States. Complete if the organization answered "Yes" to 13-3638911 Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States. the selection criteria used to award the grants or assistance? . General Information on Grants and Assistance THE TORCH FOUNDATION, LTD Part Part II

1 (a) Name and address of organization or government of cash assistance (b) Fin	Form 990, Part IV, line 21, for any recipient that received more than \$5,000. Check this box if no one recipient received more than \$5,000. Part II can be duplicated if additional space is needed.	e 21, for any dditional spa	recipient that records is needed.	eived more than \$5,0	000. Check this box	if no one recipient re	Form 990, Part IV, line 21, for any recipient that received more than \$5,000. Check this box if no one recipient received more than \$5,000. Part IV and it additional space is needed.	55,000. Part II
EDEN AUTISM 10,000 BELLA TUCKER FUND 10,000 HOPE WITH HEART 10,000 THOMAS MARTOANE FUND 198,400 TUESDAY CHILDREN 5,000 O 0 0 O 0	(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
Note in the part 10,000	EDEN AUTISM			10,000	0			
HOPE WITH HEART THOMAS MARTOANE FUND TUESDAY CHILDREN TUESDAY CHILDREN TUESDAY CHILDREN 5,000 0 0 0 0 0 0 0 0 0 0 0 0	SELLA TUCKER FUND			10,000	0			
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 2 Enter total number of section 501(c)(3) and government organizations 3 Enter total number of other organizations 	Enter total number of section : Enter total number of other org	501(c)(3) and yanizations .	government organiz	ations			A A	

For Paperwork Reduction Act Notice, see the Instructions for Form 990. $_{(\mbox{HTA})}$

Schedule I (Form 990) (2010)

13-3638911

Schedule I (Form 990) (2010)

Page 2 (f) Description of non-cash assistance Grants and Other Assistance to Individuals in the United States. Complete if the organization answered "Yes" to Form 990, Part IV, line 22. Supplemental Information. Complete this part to provide the information required in Part I, line 2, and any other additional information. (e) Method of valuation (book, FMV, appraisal, other) 0 0 (d) Amount of non-cash assistance 0 0 O 0 (c) Amount of cash grant Part III can be duplicated if additional space is needed 0 (b) Number of recipients (a) Type of grant or assistance Part IV Part III က S 9 ~

SCHEDULE O (Form 990 or 990-EZ)

Supplemental Information to Form 990 or 990-EZ

OMB No 1545-0047

Open to Public

Department of the Treasury Internal Revenue Service Name of the organization Complete to provide information for responses to specific questions on Form 990 or 990-EZ or to provide any additional information.

Attach to Form 990 or 990-EZ.

Inspection

Employer identification number

THE TORCH FOUNDATION, LTD.	13-3638911
Form 990 Governing documents,conflict of interest policy and financial statements can be	• • • • • • • • • • • • • • • • • • • •
obtained by mail request	
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Name of the organization	Employer identification number
	13-3638911
THE FORCH CONSTITION, ETB.	
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Schedule O (Form 990 or 990-EZ) (2010)

(Rev January 2011) Department of the Treasury Internal Revenue Service

Application for Extension of Time To File an **Exempt Organization Return**

OMB No 1545-1709

▶ File a separate application for each return.

If you ar	e filing for an Automatic 3-Month Extensive filing for an Additional (Not Automatic) Implete Part II unless you have already be	3-Month E	Extension, complete only Part II (on pag			. ► X 3868	
a corporation 8868 to reconstructions	filing (e-file). You can electronically file Food required to file Form 990-T), or an additional and extension of time to file any of the Transfers Associated With Certain Personal For more details on the electronic filing of	onal (not a forms liste al Benefit C of this form	automatic) 3-month extension of time You d in Part I or Part II with the exception of contracts, which must be sent to the IRS in the province of the interval of the IRS in the	ı can electı Form 8870 n paper for	ronically fi , Informat rmat (see	ile Form ion	
Part I	Automatic 3-Month Extension of 1						
Part I only	on required to file Form 990-T and requestr					▶ □	
	rporations (including 1120-C filers), partne income tax returns.	rships, RE	MICs, and trusts must use Form 7004 to	request an	extension	ı of	
Type or	Name of exempt organization		Emple	oyer identifi	ication nur	nber	
print THE TORCH FOUNDATION, LTD. 13-3638911							
Number, street, and room or suite no. If a P O. box, see instructions S RAVEN DRIVE Output The position of							
return See	City, town or post office, state, and ZIP code	For a foreig					
instructions	COMMACK			NY 11	725		
Enter the R	eturn code for the return that this application	on is for (fil	le a separate application for each return)			01	
Application	n	Return	Application			Return	
Is For		Code	is For			Code	
Form 990		01	Form 990-T (corporation)			07	
Form 990-		02	Form 1041-A			80	
Form 990-		03	Form 4720			09	
Form 990-		04	Form 5227			10	
	T (sec 401(a) or 408(a) trust) T (trust other than above)	05 06	Form 6069 Form 8870			11 12	
Telepho If the org If this is	ne No. ► (718) 837-2606 ganization does not have an office or place for a Group Return, enter the organization' le group, check this box	of busines s four digit	FAX No. ▶ ss in the United States, check this box . Group Exemption Number (GEN) part of the group, check this box.	•	- - If thi · and	▶ ☐ s is attach a	
	names and EINs of all members the exten						
until is for ▶ X 2 If the	uest an automatic 3-month (6 months for a 6/15/2012 , to file the the organization's return for: calendar year or tax year beginning 11/1/2 tax year entered in line 1 is for less than 1	exempt or	ganization return for the organization nam , and ending 10/	ned above.	··································	nsion	
) as COCO and a thin day of the				
	s application is for Form 990-BL, 990-PF, 9 efundable credits. See instructions.	5 U-1, 4/20	o, or ocos, enter the tentative tax, less any	/ 3a	•		
	s application is for Form 990-PF, 990-T, 47	20, or 6069	9, enter any refundable credits and	Ja	+		
	nated tax payments made. Include any prior			3b	\$		
c Bala	nce due. Subtract line 3b from line 3a. Incl PS (Electronic Federal Tax Payment Syster	ude your p	payment with this form, if required, by usin			0	
	you are going to make an electronic fund v						
	t instructions.						