

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



Return of Organization Exempt From Income Tax

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

OMB No 1545-0047

Open to Public

Department of the Treasury

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Par	Checklist of Required Schedules			
1	Is the organization described in section 501(a)(2) or 4047(a)(1) (other than a private foundation)? If "Ves."		Yes	No
•	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes," complete Schedule A	1	x	
2	Is the organization required to complete Schedule B, Schedule of Contributors?	2		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		Х
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities? If "Yes," complete Schedule C, Part II	4		X
5	Section 501(c)(4), 501(c)(5), and 501(c)(6) organizations. Is the organization subject to the section 6033(e) notice and reporting requirement and proxy tax? If "Yes," complete Schedule C, Part III	5		
6	Did the organization maintain any donor advised funds or any accounts where donors have the right to			
_	provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I.	6		Х
7	Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? <i>If "Yes," complete Schedule D, Part II</i>	7		Х
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 hold assets in term, permanent, or quasi-endowments? <i>If "Yes," complete Schedule D, Part V</i>	10		$\hat{\mathbf{x}}$
11	Did the organization report an amount in Part X, lines 10, 12, 13, 15, or 25? <i>If "Yes," complete Schedule D</i> ,			
	Parts VI, VIII, IX, or X as applicable	11		Х
12	Did the organization receive an audited financial statement for the year for which it is completing this return that was prepared in accordance with GAAP? If "Yes," complete Schedule D, Parts XI, XII, and XIII	12		х
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		Х
14a	Did the organization maintain an office, employees, or agents outside of the U.S.?	14a		Х
b	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, and program service activities outside the U.S.? <i>If "Yes," complete Schedule F, Part I</i>	14b		Х
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</i> "Yes," complete Schedule F, Part II	15		X
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, Part III	16		х
17	Did the organization report more than \$15,000 on Part IX, column (A), line 11e? If "Yes," complete Schedule G, Part I	17		X
18	Did the organization report more than \$15,000 total on Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II			Χ
19	Did the organization report more than \$15,000 on Part VIII, line 9a? If "Yes," complete Schedule G, Part III.	19		X
20	Did the organization operate one or more hospitals? If "Yes," complete Schedule H	20		X
21	Did the organization report more than \$5,000 on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21	\vdash	X
22	Did the organization report more than \$5,000 on Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III.	22		_ <u>X</u>
23	Did the organization answer "Yes" to Part VII, Section A, questions 3, 4, or 5? If "Yes," complete Schedule J	23		Х
24 8	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 questions			
	24b–24d and complete Schedule K If "No," go to question 25	24a		Х
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		
	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		Χ
b	Did the organization become aware that it had engaged in an excess benefit transaction with a disqualified person from a prior year? If "Yes," complete Schedule L, Part I	25b		Х
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		Х
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, or			
	substantial contributor, or to a person related to such an individual? If "Yes," complete Schedule L, Part III	27		Х

VI

Par	t IV ` Checklist of Required Schedules (continued)			_
			Yes	No
28	During the tax year, did any person who is a current or former officer, director, trustee, or key employee			
а	Have a direct business relationship with the organization (other than as an officer, director, trustee, or employee), or an indirect business relationship through ownership of more than 35% in another entity (individually or collectively with other person(s) listed in Part VII, Section A)? If "Yes," complete Schedule L,			
	Part IV	28a		<u>X</u>
b	Have a family member who had a direct or indirect business relationship with the organization? If "Yes," complete Schedule L, Part IV	28b		х
С	Serve as an officer, director, trustee, key employee, partner, or member of an entity (or a shareholder of a professional corporation) doing business with the organization? If "Yes," complete Schedule L, Part IV	28c		Х
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29		Х
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? <i>If</i> "Yes," <i>complete Schedule M</i>	30		х
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I	31		Х
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	·	х
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		х
35	Is any related organization a controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2	35		Х
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? If "Yes," complete Schedule R, Part V, line 2	36		х
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			

Form **990** (2008)

Form 9	90 (2008) THE TORCH FOUNDATION, LTD 13-36	38911	F	age 5
Par				-
			Yes	No
1a	Enter the number reported in Box 3 of Form 1096, Annual Summary and Transmittal of			
	U.S. Information Returns Enter -0- if not applicable			
b	Enter the number of Forms W-2G included in line 1a Enter -0- if not applicable			
C	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable			_
	gaming (gambling) winnings to prize winners?	1c	Х	
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax			
	Statements, filed for the calendar year ending with or within the year covered by this return 2a 0			İ
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	2b	<u> </u>	X
	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file this return. (see			
	instructions)			
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year covered by			
	this return?	3a	<u> </u>	X
b	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	4.	1	
L	account)?	4a		X
b	* ' ' ' ' ' ' ' ' ' ' ' ' ' ' ' ' ' ' '			
	See the instructions for exceptions and filing requirements for Form TD F 90-22 1, Report of Foreign Bank and Financial Accounts			i
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a		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 question 5a or 5b, did the organization file Form 8886-T, Disclosure by Tax-Exempt Entity	30	 -	 ^
Ū	Regarding Prohibited Tax Shelter Transaction?	5c		
6a	Did the organization solicit any contributions that were not tax deductible?	6a	х	
b	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 provide goods or services in exchange for any quid pro quo contribution of more than			
	\$75?	7a		X
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		X
d	If "Yes," indicate the number of Forms 8282 filed during the year		<u> </u>	Ī
е	Did the organization, during the year, receive any funds, directly or indirectly, to pay premiums on a personal			
	benefit contract?	7e	ļ	X
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7f		X
g	For all contributions of qualified intellectual property, did the organization file Form 8899 as required?	7g		<u> </u>
h	For contributions of cars, boats, airplanes, and other vehicles, did the organization file a Form 1098-C as	-1		
0	required? . Section 501(c)(3) and other sponsoring organizations maintaining donor advised funds and section	7h		
8	509(a)(3) supporting organizations. Did the supporting organization, or a fund maintained by a sponsoring			
	annumber have evere business heldings at any time during the very?	 8		х
9	Section 501(c)(3) and other sponsoring organizations maintaining donor advised funds.		-	<u> </u>
a	Did the organization make any taxable distributions under section 4966?	9a		X
b	Did the organization make a distribution to a donor, donor advisor, or related person?	9b		X
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 . 10b			
11	Section 501(c)(12) organizations. Enter			
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)			
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			

Form 990 (2008) THE TORCH FOUNDATION, LTD Governance, Management, and Disclosure (Sections A, B, and C request information about policies not Part 🕅 required by the Internal Revenue Code.) Section A. Governing Body and Management No Yes For each "Yes" response to lines 2-7b below, and for a "No" response to lines 8 or 9b below, describe the circumstances, processes, or changes in Schedule O. See instructions. Enter the number of voting members of the governing body 1a 1b Enter the number of voting members that are independent 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? Х Did the organization delegate control over management duties customarily performed by or under the direct 3 supervision of officers, directors or trustees, or key employees to a management company or other person? 3 4 Did the organization make any significant changes to its organizational documents since the prior Form 990 was filed?. 5 5 Did the organization become aware during the year of a material diversion of the organization's assets? 6 Does the organization have members or stockholders? 6 Does the organization have members, stockholders, or other persons who may elect one or more members of the governing body? 7a Are any decisions of the governing body subject to approval by members, stockholders, or other persons?. 7b b 8 Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following 8a The governing body? X Each committee with authority to act on behalf of the governing body? 8b b Х 9a Does the organization have local chapters, branches, or affiliates? 9a 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? 9b Was a copy of the Form 990 provided to the organization's governing body before it was filed? All organizations 10 must describe in Schedule O the process, if any, the organization uses to review the Form 990 10 Х Is there any officer, director or trustee, or key employee listed in Part VII, Section A, who cannot be reached at 11 the organization's mailing address? If "Yes," provide the names and addresses in Schedule O 11 Section B. Policies Yes No 12a Х Does the organization have a written conflict of interest policy? If "No," go to line 13 Are officers, directors or trustees, and key employees required to disclose annually interests that could give rise to conflicts? 12b Х Does the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes, describe in Schedule O how this is done 12c 13 Х Does the organization have a written whistleblower policy? 13 Х 14 14 Does the organization have a written document retention and destruction policy? 15 Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision: 15a The organization's CEO, Executive Director, or top management official? Other officers or key employees of the organization? 15b Describe the process in Schedule O (see instructions) Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement 16a 16a with a taxable entity during the year? If "Yes," has the organization adopted a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and taken steps to safeguard the organization's exempt status with respect to such arrangements? 16b Section C. Disclosure List the states with which a copy of this Form 990 is required to be filed ► NY 17 Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (501(c)(3)s only) 18 available for public inspection. Indicate how you make these available. Check all that apply Upon request Own website Another's website Describe in Schedule O whether (and if so, how), the organization makes its governing documents, conflict of interest 19 policy, and financial statements available to the public State the name, physical address, and telephone number of the person who possesses the books and records of the 20

BROOKLYN, NY 11214

organization ► GERARD NAPOLITANO CPA

8648 18TH AVENUE

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

Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees

- 1a Complete this table for all persons required to be listed. Use Schedule J-2 if additional space is needed
- List all of the organization's current officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation, and current key employees. Enter -0- in columns (D), (E), and (F) if no compensation was paid
- 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 the organization did not compensate any officer, director, trustee, or key employee

(A)	(B)				C)		i	(D)	(E)	(F)
Name and Title	Average	Position	on (d			that ap		Reportable	Reportable	Estimated
	hours per week	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated 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
JOSEPH RUTIGLIANO PRESIDENT	10	Х						0	0	(
	0		_					0	0	(
	0							0	0	
	0							0	0	
	0							0	0	ı
	0							0	0	
	0		_		ļ			0	0	
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	0			L				0	0	
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	0							0	0	
	0							0	0	
	0			L				0	0	

Pa	t VII Section A. Officers, Directors, Tru	ustees, Key En	nploy	ees,	and	l Hig	hest	Co	mpensated Em	ployees (contin	ued)	
	. (A)	(B)			(0	C)			(D)	(E)	(F)	
	Name and title	Average	L		(chec	k all th	hat ap		Reportable	Reportable	Estimate	
		hours per week	or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	compensation from the organization (W-2/1099-MISC)	compensation from related organizations (W-2/1099-MISC)	amount other compensa from th organizat and relat organizati	ation e tion ted
		0							0	0		0
		0							0	0		0
		0							0	0		0
		0							0	0		0
		0					:		0	0		0
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		0							0	0	l	0
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		0	-						0	0		0
		0							0	0		0
		0					ļ		0	0		0
		0					_		0	0		0
		<u> </u>							0	0		0
<u>1b</u>	Total .				•			•] 0			0
2	Total number of individuals (including those organization ► 0	ın 1a) who rec	eived	mor	e tha	an \$1	100,0)00 II	n reportable cor	npensation from	the	
											Yes	No
3	Did the organization list any former officer, employee on line 1a? <i>If "Yes," complete Sc</i>	hedule J for suc	ch ind	divid	ual				·		3	X
4	For any individual listed on line 1a, is the su the organization and related organizations of individual									uch		X
5	Did any person listed on line 1a receive or a services rendered to the organization? If "Y								rganization for		5	X
Sec	tion B. Independent Contractors											
1	Complete this table for your five highest cor compensation from the organization	mpensated inde	epend ———	lent (contr	acto	rs th	at re	ceived more tha	an \$100,000 of		
	(A) Name and business a	address				<u> </u>			(B) Description of ser	vices ((C) Compensation	
												0 0
								\vdash			- 	0
						-						0
		·										0
2	Total number of independent contractors (in compensation from the organization		n 1) v	//ho	recei	ved	more	tha	n \$100,000 in			

Part	VIII	Statement of Revenue							
	•					(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512, 513, or 514
nts Its	1a	Federated campaigns		1a	0	-			
Jrar Dun	b	Membership dues		1b	0				
S, S	С	Fundraising events		1c	0				
gift ar :	d	Related organizations		1d	0				
S, imil	е	Government grants (contributions)	. [1e	0				
tior r si	f	All other contributions, gifts, grants,	and					,	
ibu		similar amounts not included above	L	1f	0			-	
Contributions, gifts, grants and other similar amounts	g	Noncash contributions included in lii	nes 1a-	1f \$	0				
o E	h	Total. Add lines 1a-1f			. •	0			
ne					Business Code				
ven	2a					0			
Re	b					0			
Program Service Revenue	С					0			
Ser	d					0			<u></u> .
Ta TI	е			- -		0			
6	f	All other program service revenue				0			
Δ.	g	Total. Add lines 2a–2f			> _	0	_		
	3	Investment income (including divide	nds, inte	erest, an	ıđ				
		other similar amounts)			•	957	957		
	4	Income from investment of tax-exen	npt bond	d procee	ds ▶	0			
	5	Royalties		<u>.</u>	. •	0			
		_	(ı) F	Real	(II) Personal				
	6a	Gross Rents							
	b	Less rental expenses .							
	С	Rental income or (loss)		0	0				
	d	Net rental income or (loss)	<u> </u>	•	<u> </u>	0			
	7a	Gross amount from sales of	(ı) Sec	curities	(II) Other				
	_	assets other than inventory		0	0				
	þ	Less cost or other basis							
		and sales expenses .		0	· · · · · · · · · · · · · · · · · · ·				
	_	Gain or (loss)		0	·				
	d	Net gain or (loss)				0			
ē	ва	Gross income from fundraising							
en		events (not including \$					1		
ev V		of contributions reported on line 1c). See Part IV, line 18	•	_	247 196				
<u>ار</u>	h	Less direct expenses		a b	247,186 207,552				
Other Revenue		Net income or (loss) from fundraisin	a event		201,332	39,634			
0		Gross income from gaming activities		3		39,034	<u> </u>	-	
	Ja	See Part IV, line 19	•	а	0	<u>I</u>			
	h	Less direct expenses	•	b					
		Net income or (loss) from gaming ac	ctivities	b		0			
		Gross sales of inventory, less	50,410,00		_	<u> </u>			
		returns and allowances .		а	0				
	b	Less cost of goods sold .		b					
		Net income or (loss) from sales of in	ventory			0	~		-
i		Miscellaneous Revenue		·	Business Code				
	11a					- 0			
	b					0		_	
	С					_ 0			
	d	All other revenue .				0		,	
:	е	Total. Add lines 11a-11d		•	. ▶	0			
	12	Total Revenue. Add lines 1h, 2g, 3,	4, 5, 60	d, 7d, 8c	,				
		9c, 10c, and 11e .				40,591	957	0	0

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 req	uired to complete	columns (B), (C), a	nd (D).
	not include amounts reported on lines 6b, 8b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1	Grants and other assistance to governments and				
	organizations in the U.S. See Part IV, line 21	58,210	58,210		
2	Grants and other assistance to individuals in				
	the U.S. See Part IV, line 22 .	0			
3	Grants and other assistance to governments,				
	organizations, and individuals outside the				
	U.S. See Part IV, lines 15 and 16	0	_		
4	Benefits paid to or for members	0			
5	Compensation of current officers, directors,				
	trustees, and key employees	0			
6	Compensation not included above, to disqualified				
	persons (as defined under section 4958(f)(1)) and				
	persons described in section 4958(c)(3)(B)	0			
7	Other salaries and wages .	0			
8	Pension plan contributions (include section 401(k)				
	and section 403(b) employer contributions)	0			
9	Other employee benefits	0			
10	Payroll taxes	0			
11	Fees for services (non-employees)				
а	Management	0			
b	Legal	0			
С	Accounting .	3,300	1,650	1,650	
d	Lobbying	0			
е	Professional fundraising services See Part IV, line 17	0			
f	Investment management fees	0			
g	Other	0			
12	Advertising and promotion	727		727	
13	Office expenses	0			
14	Information technology	0			
15	Royalties	0			 .
16	Occupancy	0			
17	Travel	0			
18	Payments of travel or entertainment expenses	_		·	
	for any federal, state, or local public officials	0			
19	Conferences, conventions, and meetings	0			
20	Interest	0			
21	Payments to affiliates	0	0	0	0
22	Depreciation, depletion, and amortization .	0	0	0	0
23 24	Insurance Other expenses Itemize expenses not	U			
4 4	Other expenses Itemize expenses not covered above (Expenses grouped together				
	and labeled miscellaneous may not exceed				
	5% of total expenses shown on line 25 below.)	İ			
а	DANK CHADOE	341		341	·
h	NVC TILING EEE	110		110	 ;
Č	OUTODE OF EDICAL	13,908	6,954	6,954	
ų.	OFFICE EXPENSE	1,408	0,004	1,408	
<u>۔</u>	CREDIT CARD FEE	312		312	
f		0		512	
25	Total functional expenses. Add lines 1 through 24f	78,316	66,814	11,502	0
26	Joint Costs. Check here ▶ If following	10,0.0	30,014	11,002	
20	SOP 98-2 Complete this line only if the organization				
	reported in column (B) joint costs from a combined				
	educational campaign and fundraising				
	solicitation				

	990 (20	THE TOROTT CONDATION, LTD			13-3638911 Page	<u>11</u>
P	art X	Balance Sheet				_
			(A)		(B)	
			Beginning of year		End of year	
	1	Cash-non-interest-bearing	79,712	1	41,02	29
	2	Savings and temporary cash investments	221,459	2	222,4	<u>17</u>
	3	Pledges and grants receivable, net	0	3		0
	4	Accounts receivable, net .	0	4		0
	5	Receivables from current and former officers, directors, trustees, key				
		employees, or other related parties Complete Part II of Schedule L	0	5		0
	6	Receivables from other disqualified persons (as defined under section				
		4958(f)(1)) and persons described in section 4958(c)(3)(B) Complete				
		Part II of Schedule L	ol	6	,	0
Ş	7	Notes and loans receivable, net .	0	7		0
Assets	8	Inventories for sale or use		8		
Ϋ́	9	Prepaid expenses and deferred charges		9	· · · · · · · · · · · · · · · · · · ·	
	10a	Land, buildings, and equipment cost basis 10a 0				
		Less accumulated depreciation Complete				
		Part VI of Schedule D . 10b 0		10c	-	0
	11	Investments-publicly traded securities .	0	11		_ <u>~</u>
	12	Investments-other securities See Part IV, line 11	0	12	· · · · · · · · · · · · · · · · · · ·	0
	13	Investments-program-related. See Part IV, line 11	0	13		0
	14	Intangible assets .		14		<u> </u>
	15	Other assets See Part IV, line 11	0	15		0
	16	Total assets. Add lines 1 through 15 (must equal line 34)	301,171	16	263,44	
	17	Accounts payable and accrued expenses		17	200,4	 -
	18	Grants payable		18		_
	19	Deferred revenue		19		_
v	20	Tax-exempt bond liabilities .	0	20		0
	21	Escrow account liability Complete Part IV of Schedule D		21		<u> </u>
Liabilities	22	Payables to current and former officers, directors, trustees, key				_
Ē		employees, highest compensated employees, and disqualified				
Ľ:		persons Complete Part II of Schedule L	- 0	22		0
	23	Secured mortgages and notes payable to unrelated third parties	0	23		0
	24	Unsecured notes and loans payable .	0	24	-	0
	25	Other liabilities Complete Part X of Schedule D	0	25		0
	26	Total liabilities. Add lines 17 through 25	0	26		0
S		Organizations that follow SFAS 117, check here ▶ and				
ğ		complete lines 27 through 29, and lines 33 and 34.	-			
a	27	Unrestricted net assets		27		_
ä	28	Temporarily restricted net assets		28		_
달	29	Permanently restricted net assets		29		
Net Assets or Fund Balances		Organizations that do not follow SFAS 117, check here ► X				
ō		and complete lines 30 through 34.				
e k	30	Capital stock or trust principal, or current funds		30		
\SS	31	Paid-in or capital surplus, or land, building, or equipment fund		31		
*	32	Retained earnings, endowment, accumulated income, or other funds	301,171	32	263,44	46
ž	33	Total net assets or fund balances	301,171	33	263,44	46
	34	Total liabilities and net assets/fund balances	301,171	34	263,44	46
Pa	rt XI	Financial Statements and Reporting				
		<u> </u>	_		Yes No	o
1	Ad	counting method used to prepare the Form 990 X Cash Accru	al Other		- <u> </u>	
2	a W	ere the organization's financial statements compiled or reviewed by an indep	pendent accountant?		2a X	
		ere the organization's financial statements audited by an independent accou			2b X	
	c If	"Yes" to lines 2a or 2b, does the organization have a committee that assume	s responsibility for overs	ight of	f the	
	au	idit, review, or compilation of its financial statements and selection of an inde	ependent accountant?		2c X	
3	a As	s a result of a federal award, was the organization required to undergo an au	dit or audits as set forth i	n		_
	th	e Single Audit Act and OMB Circular A-133?			3a X	
	b If	"Yes," did the organization undergo the required audit or audits?	_ <u></u>		3b	

SCHEDULE A (Form 990 or 990-EZ)

Public Charity Status and Public Support

OMB No 1545-0047

Department of the Treasury Internal Revenue Service

To be completed by all section 501(c)(3) organizations and section 4947(a)(1) nonexempt charitable trusts.

▶ Attach to Form 990 or Form 990-EZ. ► See separate instructions. Open to Public Inspection

		organization	TION LTD						13-36389	identilicat 11.1	ion numb	er	
Pa		CH FOUNDA Reason		narity Status (All org	anizatio	ns must	complete	this par			ns)		
				ation because it is (Pl									
1		A church, co	nvention of chui	rches, or association o	of churche	es describ	ed in sec	tion 170(b)(1)(A)(i).			
2		A school des	scribed in <mark>sectio</mark>	on 170(b)(1)(A)(ii). (At	tach Sche	edule E)							
3		A hospital or	a cooperative h	ospital service organi	zation de:	scribed in	section	170(b)(1)	(A)(iii). (A	ttach Sc	hedule l	1)	
4			search organiza me, city, and sta	ation operated in conju ate	inction wit	th a hospi	tal descri	bed in se	ction 170	(b)(1)(A)	(iii). Ent	er the	
5				r the benefit of a collect (Complete Part II)	ge or univ	ersity owr	ned or ope	erated by	a governi	mental u	nit desci	ribed	
6		A federal, sta	ate, or local gov	ernment or governme	ntal unit d	escribed	n sectio r	170(b)(I)(A)(v).				
7		•		y receives a substanti (1)(A)(vi). (Complete l	•	its suppoi	t from a g	governme	ntal unit c	or from th	e gener	al publi	ic
8		A community	y trust described	I in section 170(b)(1)((A)(vi) . (C	omplete F	Part II)						
9	X	receipts from support from	n activities relate i gross investme	y receives (1) more the dot its exempt function to the income and unrelated after June 30, 1975	ons—subj ted busine	ect to cer ess taxabl	tain exce _l le income	ptions, an (less sec	d (2) no nation 511 t	nore thar	33 1/39	% of its	
10			-	nd operated exclusive						4). (see ı	nstructio	ons)	
11		An organizat	t:on organized a one or more pul	nd operated exclusive blicly supported organ	ly for the	benefit of lescribed	, to perfor in section	m the fun 509(a)(1	ctions of, or section	or to car on 509(a)	ry out th	ie	on
				at describes the type of					te imes i		ın rın Type III-	Other	
_		a Type		Type II c		e III–Fund	-	_	hu ana ar	_	• •		
е				y that the organization on managers and othe									on
		•	section 509(a)(2	_	i than on	0 01 111010	publicity	Jupportou	organiza		,0110001		J.,
f				a written determination	n from the	IRS that	ıt ıs a Typ	e I, Type	II, or Typ	e III supp	orting		
			check this box			_		_					
g		following per	rsons?	the organization acce								·	
		• • •	•	or indirectly controls, verning body of the su		-		persons (described	ın (II)	11g(i)	Yes	No
				person described in (i		nyanizano	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,				11g(ii)		
		• •	•	y of a person describe		(II) above	?				11g(iii)		
<u>h</u>		Provide the	following informa	ation about the organi	zations th	e organiz	ation sup	ports			1		
(1		e of supported janization	(iı) EIN	(iti) Type of organization (described on lines 1–9 above or IRC section (see instructions))	in col (i) li	organization sted in your document?	the organ	ou notify nization in of your port?	organizat (i) organi	is the tion in column zed in the S?) Amount support	or
				(see msu ucuons))	Yes	No	Yes	No	Yes	No	1		
									ĺ				
					-	<u> </u>		ļ	ļ		<u> </u>		0
					-								0
											1	<u>.</u>	
													0
					<u> </u>						-		0
			<u> </u>										0
Tota	al						**						0

Schedu	ule A (Form 990 or 990-EZ) 2008 THE TORCH F	OUNDATION,	LTD			13-363891	1 Page 2
Par					1)(A)(iv) and	170(b)(1)(A)(vi)
	(Complete only if you checked t	the box on line	<u>e 5, 7, or 8 of</u>	Part I)			
	ion A. Public Support			,			
Cale	ndar year (or fiscal year beginning in) ▶	(a) 2004	(b) 2005	(c) 2006	(d) 2007	(e) 2008	(f) Total
1	Gifts, grants, contributions, and 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	0	0	0			0
3	The value of services or facilities						
	furnished by a governmental unit to the						
	organization without charge	0	. 0	0			0
4	Total Add lines 1-3	0	0	0	0	0	0
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, column (f)					,	
6	Public support. Subtract line 5 from line 4						0
$\overline{}$	ion B. Total Support			<u></u>		l	
	ndar year (or fiscal year beginning in)	(a) 2004	(b) 2005	(c) 2006	(d) 2007	(e) 2008	(f) Total
7	Amounts from line 4	0	0		0	0	0
8	Gross income from interest, dividends,		<u>U</u>		- 0		0
•	payments received on securities loans,						
	rents, royalties arid income from similar						
	sources	o	0	o			0
9	Net income from unrelated business						
	activities, whether or not the business is]	
40	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	o		i	0
11	Total support. Add lines 7 through 10			0			<u>0</u> 0
12	Gross receipts from related activities, etc. (s	see instructions	.)			12	
13	First five years. If the Form 990 is for the o		-	rd fourth or fif	י th tax vear as a)(3)
	organization, check this box and stop here	· gaca.lor.ro	01, 0000114, 111	, a, 10a111, 01 III			, (ĕ) ▶ □
Sect	ion C. Computation of Public Support	Percentage					
14	Public support percentage for 2008 (line 6,			column (fl)		14	0 00%
15	Public support percentage from 2007 Scheo	• • •	-		Ì	15	0.00%
16a	33 1/3% support test-2008. If the organiza			line 13, and lin	ie 14 is 33 1/3%	6 or more, chec	
	and stop here. The organization qualifies a				•	•	▶□
b	33 1/3% support test-2007. If the organiza				nd line 15 is 33	3 1/3% or more,	check this
	box and stop here. The organization qualified						. ▶□
17a	10%-facts-and-circumstances-test-2008.	If the organiza	tion did not ch	eck a box on lii	ne 13, 16a, or 1	6b, and line 14	ls 10%
	or more, and if the organization meets the "t						
	the organization meets the "facts-and-circur						
b	10%-facts-and-circumstances test-2007.						
	or more, and if the organization meets the "						
	the organization meets the "facts-and-circur	nstances" test	The organizat	ion qualifies as	a publicly sup	ported organiza	ation ▶ 🔝
18	Private foundation. If the organization did not ch	neck a box on line	e 13, 16a, 16b, 1	7a ,or 17b, chec	k this box and se	e instructions	▶ □

	(Complete only if you checked the tion A. Public Support						
	endar year (or fiscal year beginning in)	(a) 2004	(b) 2005	(c) 2006	(d) 2007	(e) 2008	(f) Total
1	Gifts, grants, contributions, and	(a) 2004	(b) 2003	(6) 2000	(4) 2001	(6) 2000	(i) rotai
-	membership fees received. (Do not						
	include any "unusual grants ")	o	ol	o			l 0
2	Gross receipts from admissions, merchandise						
_	sold or services performed, or facilities furnished						
	in any activity that is related to the	1					
	organization's tax-exempt purpose	400,524	481,744	287,063	317,473	247,186	1,733,990
3	Gross receipts from activities that are not an					= 1,1,1,0,0	1,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
	unrelated trace or business under section 513						l o
4	Tax revenues levied for the organization's						
	benefit and either paid to or expended on						
	its behalf	0	0	0			0
5	The value of services or facilities				,		
	furnished by a governmental unit to the		_	_			_
_	organization without charge	0	0	0	2.1= .=2		0
6	Total. Add lines 1-5	400,524	481,744	287,063	317,473	247,186	1,733,990
/a	Amounts included on lines 1, 2, and 3						
h	received from disqualified persons Amounts included on lines 2 and 3	-					0
D	received from other than disqualified	1					
	persons that exceed the greater of 1%				ŀ		
	of the total of lines 9, 10c, 11, and 12 for						
	the year or \$5,000	}					o
С	Add lines 7a and 7b	0	o	0	0	C	
8	Public support (Subtract line 7c from						
	line 6)					*rok	1,733,990
	tion B. Total Support		······································	·			
Cal	endar year (or fiscal year beginning in) 🕨 📗	(a) 2004	(b) 2005	(c) 2006	(d) 2007	(e) 2008	(f) Total
9	Amounts from line 6	400,524	481,744	287,063	317,473	247,186	1,733,990
10a	Gross income from interest, dividends,						
	payments received on securities loans,						
	rents, royalties and income from similar	, ,					
L	sources .						0
D	Unrelated business taxable income (less section 511 taxes) from businesses						
	acquired after June 30, 1975	,					
С	Add lines 10a and 10b	0	0	0	0	C	0
11	Net income from unrelated business		<u>-</u>				,
••	activities not included in line 10b,						
	whether or not the business is regularly			ŀ			
	carried on .		ł				0
12	Other income Do not include gain or					_	
	loss from the sale of capital assets	İ					
	(Explain in Part IV.)	_0	0	0			0
13	Total support. (Add lines 9, 10c, 11,				- :		
	and 12)		 				1,733,990
14	First five years. If the Form 990 is for the org	janization's firs	t, second, third	i, tourth, or tittr	i tax year as a	section 501(c)(3)
	organization, check this box and stop here					•	
	tion C. Computation of Public Support						
15	Public support percentage for 2008 (line 8, co		•	olumn (f)) .	1	15	100 00%
16	Public support percentage from 2007 Schedu			·		16	100 00%
	tion D. Computation of Investment Inc			o 13 column //	۸۱ ا	47	0.009/
17	Investment income percentage for 2008 (line			e 13, coluititi (!	<i>'''</i>	17	0 00% 0 00%
18 19a	Investment income percentage from 2007 Sc 33 1/3% support tests—2008. If the organiza			line 14 and lin	le 15 is more th		
ıva	not more than 33 1/3%, check this box and s						
h	33 1/3% support tests-2007. If the organization d						- 1
~	line 18 is not more than 33 1/3%, check this box a						▶
20	Private foundation. If the organization did no						ns 🕨

Schedule A (For	ni 990 or 990-EZ) 2008	THE TORCH	FOUNDATIO	N, LTD			13-3638911	Page 4
Part IV	Supplemental	Information.	Complete th	is part to pr	ovide the expla	nation require	d by Part II, line 10	1
•	Part II line 17a	or 17h or Pa	rt III. line 12	Provide an	v other addition	al information	(see instructions)	•
	7 4111, 11110 1114	01 170, 077 0	10 111, 11110 12		y outlot addition		(00000	
		-						
								-
					·			
								
					·			
								

SCHEDULE O (Form 990)

Supplemental Information to Form 990

OMB No 1545-0047

Open to Public

Attach to Form 990. To be completed by organizations to provide additional information for responses to specific questions for the Department of the Treasury Form 990 or to provide any additional information. Internal Revenue Service

Inspection

Name of the organization	Employer identification number
THE TORCH FOUNDATION, LTD	13-3638911
•••••••••••••	

Form **8868**

(Rev-April 2009)
Department of the Treasury
Internal Revenue Service

(HTA)

Application for Extension of Time To File an Exempt Organization Return

File a separate application for each return.

OMB No 1545-1709

 If you are filing for an Automatic 3-Month Extension, complete only Part I and check this box If you are filing for an Additional (Not Automatic) 3-Month Extension, complete only Part II (or Automatic) 	on page 2 of this form)					
Do not complete Part II unless you have already been granted an automatic 3-month extension o	n a previously filed Form 8868					
Part I Automatic 3-Month Extension of Time. Only submit original (no copies need	ded).					
A corporation required to file Form 990-T and requesting an automatic 6-month extension—check the Part I only						
All other corporations (including 1120-C filers), partnerships, REMICs, and trusts must use Form 70 time to file income tax returns	04 to request an extension of					
Electronic Filing (e-file). Generally, you can electronically file Form 8868 if you want a 3-month au of the returns noted below (6 months for a corporation required to file Form 990-T). However, you can electronically if (1) you want the additional (not automatic) 3-month extension or (2) you file Forms 9 returns, or a composite or consolidated Form 990-T. Instead, you must submit the fully completed a Form 8868. For more details on the electronic filing of this form, visit www irs gov/efile and click on	annot file Form 8868 99-BL, 6069, or 8870, group nd signed page 2 (Part II) of e-file for Charities & Nonprofits					
Type or Name of Exempt Organization	Employer identification number					
	13-3638911					
File by the due date for 5 RAVEN DRIVE						
filing your						
return See Instructions COMMACK	NY 11725					
Check type of return to be filed (file a separate application for each return)	N1 11725					
	Form 4720					
X Form 990 Form 990-T (corporation)	=					
Form 990-BL Form 990-T (sec 401(a) or 408(a) trust)	Form 5227					
Form 990-EZ Form 990-T (trust other than above)	Form 6069					
Form 990-PF	Form 8870					
Telephone No ► (718)837-2606 FAX No ► If the organization does not have an office or place of business in the United States, check this because of the whole group, check this box If it is for part of the group, check this box Is the visit of the names and EINs of all members the extension will cover	oox					
1 I request an automatic 3-month (6 months for a corporation required to file Form 990-T) exteruntil 6/15/2010 , to file the exempt organization return for the organization is for the organization's return for ▶ calendar year or ▶ X tax year beginning 11/1/2008 , and ending 2 If this tax year is for less than 12 months, check reason I initial return Final return	n named above The extension					
3 a If this application is for Form 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax,						
less any nonrefundable credits. See instructions	3a \$					
b If this application is for Form 990-PF or 990-T, enter any refundable credits and estimated tax	1 I					
payments made Include any prior year overpayment allowed as a credit	3b \$					
c Balance Due. Subtract line 3b from line 3a Include your payment with this form, or, if required,						
deposit with FTD coupon or, if required, by using EFTPS (Electronic Federal Tax Payment						
System) See instructions 3c \$ 0						
Caution. If you are going to make an electronic fund withdrawal with this Form 8868, see Form 845	3-EO and Form 88/9-EO					
for payment instructions						
For Privacy Act and Paperwork Reduction Act Notice, see Instructions.	Form 8868 (Rev 4-2009)					

Form 8	3868 (Rev 4-2009)		Pa	age 2			
• If	you are filing for an Additional (Not Automatic) 3-Month Extension, complete only Part II and check	this box	▶[X			
Note	. Only complete Part II if you have already been granted an automatic 3-month extension on a previously	filed Fo	orm 8868				
• If	you are filing for an Automatic 3-Month Extension, complete only Part I (on page 1)						
Par	t II Additional (Not Automatic) 3-Month Extension of Time. Only file the original (no copies	s neede	ed).				
Туре	or Name of Exempt Organization Employ	yer ident	tification numb	er			
print	THE TORCH FOUNDATION, LTD. 13-363	8911					
File by		use only	y				
extende due dat	e for 5 RAVEN DRIVE						
filing th	any to the process of ottale, and an observe to the total greater than the total total to the total of the to						
instruct	ions COMMACK NY 11725						
Che	ck type of return to be filed (File a separate application for each return)						
X	Form 990 Form 990-PF Form 1041-A	Forr	m 6069				
\Box	Form 990-BL Form 990-T (sec 401(a) or 408(a) trust) Form 4720	Forr	n 8870				
	Form 990-EZ Form 990-T (trust other than above) Form 5227	_					
STOR	?! Do not complete Part II if you were not already granted an automatic 3-month extension on a previously filed	Form 8	868.				
• TI	he books are in the care of ► GERARD NAPOLITANO CPA 8648 18TH AVENUE BROOKLYN NY 11:	 214					
	elephor.e No ▶ (718)837-2606 FAX No ▶						
• If	the organization does not have an office or place of business in the United States, check this box		. ▶[
• If	this is for a Group Return, enter the organization's four digit Group Exemption Number (GEN)		If this is	_			
for th	ie whole group, check this box .	▶ ar	nd attach a				
list w	with the names and EINs of all members the extension is for						
4	I request an additional 3-month extension of time until 9/15/2010						
5	For calendar year , or other tax year beginning 11/1/2008 , and ending 10/31/2009 .						
6							
7	State in detail why you need the extension. More time is requested to acquire all information needed to complete						
	and file an accurate return						
8 a	If this application is for Form 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax,						
	less any nonrefundable credits. See instructions	8a	\$				
b	If this application is for Form 990-PF, 990-T, 4720, or 6069, enter any refundable credits and						

Signature and Verification

Under penalties of perjury I declare that I have examined this form, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete, and that I am authorized to prepare this form

estimated tax payments made. Include any prior year overpayment allowed as a credit and any

c Balance Due. Subtract line 8b from line 8a Include your payment with this form, or, if required, deposit with FTD coupon or, if required, by using EFTPS (Electronic Federal Tax Payment System) See instructions

Signature >

amount paid previously with Form 8868

Title ► PRESIDENT

Date ▶

8b

Form **8868** (Rev 4-2009)

0

10:25 AM SCHEDULE 1 09/12/10 Accrual Basis

THE TORCH FOUNDATION LTD Transaction Detail By Account November 2008 through October 2009

Туре	Date	Num	Name	Split	Amount
Grants & Allocat	ions				
Check	01/14/2009	1122	The Eden Family of Services	Chase Checki	10,000 00
Check	05/01/2009	1128	Hope With Heart	Chase Checki	1,200 00
Check	05/01/2009	1154	Hope With Heart	Chase Checki	10,000 00
Check	06/26/2009	1129	Ass For The Advancement Of The Blind	Chase Checki	10,000 00
Check	09/01/2009	1491	Ronald Mcdonald House	Chase - Opera	2,000 00
Check	09/01/2009	1502	Michael J. Otten Memorial Fund	Chase - Opera	1,000 00
Check	10/19/2009	1506	Tuesdays Children	Chase - Opera	1,600 00
Check	10/19/2009	1508	SVCMC FOUNDATION- ST VINCENTS	Chase - Opera	500 00
Total Grants & All	ocations				36,300 00
TOTAL					36,300.00

GRANTS - MEDICAL GRANTS - TRANSPORATION

2700,00

19210.00

TOTAL GEANTS

58210.00