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Form **990**

Department of the Treasury

Internal Revenue Service

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)

2011

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

Open to Public Inspection

Form 990 (2011)

A F	or the	2011 calendar year, or tax year beginning and	ending	,					
В	Check if ipplicable	C Name of organization		D Employer identific	cation number				
	Addres	TIKVA CORP.							
\vdash	Name change	Doing Business As		22-3'	779212				
\vdash	Initial return		Room/suite	E Telephone number					
	Termin	_		917-262-1159					
F	⊒ated]Amend _return			G Gross receipts \$ 10,184,969.					
F	Applica			H(a) Is this a group re					
	pendin	F Name and address of principal officer SETH M. GERSZBERG		for affiliates?	Yes X No				
			NY 10	H(b) Are all affiliates incl					
		mpt status X 501(c)(3)		· ·	list (see instructions)				
		WWW.TIKVAODESSA.ORG		H(c) Group exemption	•				
		organization X Corporation Trust Association Other	L Year		State of legal domicile: NY				
		Summary	1 = 1 va.	<u> </u>					
		Briefly describe the organization's mission or most significant activities. SEE	STATEM	ENT 3	····				
Ce	' '	blelly describe the digalization's mission of most significant doubtion							
ä	1 2 7	Check this box I if the organization discontinued its operations or dispos	sed of more	than 25% of its net as	sets				
ver		Number of voting members of the governing body (Part VI, line 1a)	000 01 111010	3	28				
တ္	1	Number of voting members of the governing body (rait vi, inic 12)		4	28				
∞ ŏ		Fotal number of individuals employed in calendar year 2011 (Part V, line 2a)		5	3				
ţį	1	Total number of volunteers (estimate if necessary)		6	100				
Activities & Governance		Fotal unrelated business revenue from Part VIII, column (C), line 12		7a	0.				
Ă	1	Net unrelated business taxable income from Form 990-T line 34	ī	7b	0.				
	- 5	Ver differences taxable from the first taxabl		Prior Year	Current Year				
	8	Contributions and grants (Part VIII, line 1h)	7,843,660.	10,184,969.					
Jue	١	Program convec revenue (Part VIII line 2g))	0.	0.				
Revenue	10	nvestment income (Part VIII, column (A), lines 3, and 7d)	31	0.	0.				
æ	11	Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	0.	0.					
		Fotal revenue - add lines 8 through 11 (must equal Part VIII) (3) (1) (1) (12)	7,843,660.	10,184,969.					
		Grants and similar amounts paid (Part IX, column (A), Ilines 1-3)		6,465,856.	5,907,982.				
	1	Benefits paid to or for members (Part IX, column (A), line 4)	0.	0.					
£O.		Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)		126,938.	201,065.				
Se	162	Professional fundraising fees (Part IX, column (A), line 11e)		0.	0.				
Expenses	h.	Fotal fundraising expenses (Part IX, column (D), line 25) 401, 4	08.						
Ã	17	Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)		1,918,281.	1,979,043.				
		Total expenses Add lines 13-17 (must equal Part IX, column (A), line 25)		8,511,075.	8,088,090.				
		Revenue less expenses Subtract line 18 from line 12		<667,415.	> 2,096,879.				
Net Assets or Find Balances	1		Ве	ginning of Current Year	End of Year				
ets	20	Total assets (Part X, line 16)		7,492,669.	7,239,548.				
Ass	21	Total liabilities (Part X, line 26)		7,750,000.	5,400,000.				
Set	22	Net assets or fund balances Subtract line 21 from line 20		<257,331.	> 1,839,548.				
P	art II	Signature Block							
Unc	ler pena	Ities of perjury, I declare that I have examined this return, including accompanying schedule	s and statem	ents, and to the best of m	y knowledge and belief, it is				
true	, correc	t, and complete. Declaration of preparer (other than officer) is based on all information of wi	hich preparei	r has any knowledge.					
		May							
Sig	ın	Signature of Micer		Date	. l.n				
He		SETH M. GERSZBERG, PRESIDENT		1112	6/12				
		Type or print name and title	~ /		,				
		Print/Type preparer's name Preparer's signature	1//	Date Check	PTIN				
Pai	đ	DANIEL M. HICKEY A level of Land	Kely	self-emptoy	ed P01258714				
	parer	Firm's name CBIZ MHM, LLC		Firm's EIN	34-1883473				
	Only	Firm's address 1065 AVENUE OF THE AMERICAS	7						
	•	NEW YORK, NY 10018		Phone no. 2	12-790-5700				
N/a	v the II	2S discuss this return with the preparer shown above? (see instructions)			X Yes No				

 C_{1}

Form	990 (2011) TIKVA CORP.	22-3779212 Page 2
Pai	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: SEE STATEMENT 3	
2	Did the organization undertake any significant program services during the year which were not listed on	
	the prior 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 services? If "Yes," describe these changes on Schedule O	
4	Describe the organization's program service accomplishments for each of its three largest program services, as Section 501(c)(3) and 501(c)(4) organizations and section 4947(a)(1) trusts are required to report the amount of	
	others, the total expenses, and revenue, if any, for each program service reported.	
4a	(Code) (Expenses \$6, 476, 681. including grants of \$5, 907, 982.) (Revenience of \$5, 907, 982.)	ue \$)
	CONSISTENT WITH TIKVA'S PRIMARY PURPOSE AS MORE FULLY D	
	STATEMENT 3, DURING 2011 THE ORGANIZATION PROVIDED FUNDS	-
	ORPHANAGE SERVING UNDERPRIVILEGED CHILDREN. SUCH FUNDS	•
	PROVIDE HOUSING FOR ABANDONED, ORPHANED AND ABUSED CHILD	
	TEACHER SALARIES, RENT, MAINTENANCE, FOOD, SCHOOL TRANS	
	OTHER RELATED COSTS ASSOCIATED WITH MAINTAINING THE HEAD	LTH, WELFARE AND
	SOCIAL NEEDS OF THE CHILDREN IN THE ORPHANAGE.	
4b	(Code) (Expenses \$	ue \$
	\(\lambda \)	,
	•	
		
		
4c	(Code) (Expenses \$ Including grants of \$) (Reven	ue \$
40	(Code) (Expenses \$) (Neverties) (Neverties))
4d	Other program services (Describe in Schedule O)	
	(Expenses \$ including grants of \$) (Revenue \$ Total program service expenses ▶ 6,476,681.	
<u>4e</u>	Total program service expenses ► 6,476,681.	Form 990 (2011)
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	1 IV Checklist of Required Schedules	9414	<u> </u>	age 、
Fai	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)?		162	140
•	If "Yes," complete Schedule A	1	x	
2	Is the organization required to complete Schedule B, Schedule of Contributors?	2	X	
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for		1	l
3	public office? If "Yes," complete Schedule C, Part I	3		X
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect			
4	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			- 22
3	similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, Part III	5		X
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to			
6	provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part	1 6		х
7	Did the organization receive or hold a conservation easement, including easements to preserve open space,	′ 🖰	1	
7	the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	7		х
_	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete		 	^
8	-			х
_	Schedule D, Part III	8	-	
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		Ì	х
	credit counseling, debt management, credit repair, or debt negotiation services? If "Yes," complete Schedule D, Part IV	9	 	
10	Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent			x
	endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V	10		
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VIII, IX, or X			
	as applicable			
а	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D,	44-	x	
	Part VI	11a		
b	Did the organization report an amount for investments - other securities in Part X, line 12 that is 5% or more of its total	441		v
	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	11b		X
С	Did the organization report an amount for investments - program related in Part X, line 13 that is 5% or more of its total			v
	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	11c		X
d				v
	Part X, line 16? If "Yes," complete Schedule D, Part IX	11d	v	<u> X</u>
e	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e	X	
f	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses	1	v	
	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? If "Yes," complete	40-	- T	
	Schedule D, Parts XI, XII, and XIII	12a	X	
b	Was the organization included in consolidated, independent audited financial statements for the tax year?	405		v
	If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI, XII, and XIII is optional	12b		X
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	-	X
b	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business,	j		
	investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000	445	v	
4-	or more? If "Yes," complete Schedule F, Parts I and IV Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or assistance to any organization	14b	X	
15		4.5	v	
10	or entity located outside the United States? If "Yes," complete Schedule F, Parts II and IV	15	X	\vdash
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or assistance to individuals	46		v
4 -	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,	4-7		v
40	column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I	17	 	X
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines	40		v
40	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? If "Yes,"	40		х
	complete Schedule G, Part III	19		Δ

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20a

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b If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?

20a $\,$ Did the organization operate one or more hospital facilities? If "Yes," complete Schedule $\,H\,$

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24a

24b

24c

24d

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25b

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Form	n 990 (2011) TIKVA CORP. 22-3	779212	Р	age 4
Pa	rt IV Checklist of Required Schedules (continued)			
	•		Yes	No
21	Did the organization report more than \$5,000 of grants and other assistance to any government or organization in the			
	United States on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21		X

- Did the organization report more than \$5,000 of grants and other assistance to individuals in the United States on Part IX, 22 column (A), line 2? If "Yes," complete Schedule I, Parts I and III
- Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete Schedule J
- 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
 - b Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?
 - Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?
 - d Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?
- 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
 - 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
- Was a loan to or by a current or former officer, director, trustee, key employee, highly compensated employee, or disqualified 26 person outstanding as of the end of the organization's tax year? If "Yes," complete Schedule L, Part II
- Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial 27 contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member of any of these persons? If "Yes," complete Schedule L, Part III
- Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV 28 instructions for applicable filing thresholds, conditions, and exceptions)
 - a A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV
 - A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV
 - 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
- Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M 29
- Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If "Yes," complete Schedule M
- Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I
- Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete 32 Schedule N, Part II
- Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I
- Was the organization related to any tax-exempt or taxable entity?
 - If "Yes," complete Schedule R, Parts II, III, IV, and V, line 1
- 35a Did the organization have a controlled entity within the meaning of section 512(b)(13)?
 - b 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
- 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
- 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
- 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

Form 990 (2011)

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Par	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	17		1
_	Enter the number of Forms W-2G included in line 1a Enter -0 if not applicable	0		1
С	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming	ŀ		
	(gambling) winnings to prize winners?	1c	X	
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	3		1
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	2b	X	<u> </u>
	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)			
3a	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	 	ļ
	At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a			ĺ
	financial account in a foreign country (such as a bank account, securities account, or other financial account)?	4a	X	ļ
b	If "Yes," enter the name of the foreign country ▶ <u>ISRAEL</u>	_		ļ
	See instructions for filing requirements for Form TD F 90-22 1, Report of Foreign Bank and Financial Accounts.			i
	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
	If "Yes," to line 5a or 5b, did the organization file Form 8886-T?	_5c	 	
	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
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts			
	were not tax deductible?	<u>6b</u>		
	Organizations that may receive deductible contributions under section 170(c).			17
	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the pay			X
	If "Yes," did the organization notify the donor of the value of the goods or services provided?	<u>7b</u>		
С	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required	_		v
	to file Form 8282?	7c	+	X
	If "Yes," indicate the number of Forms 8282 filed during the year	\dashv		x
e	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e		X
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?			Α
g	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-			
	Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting organizations. Did the supporting	J		
8	organization, or a donor advised fund maintained by a sponsoring organization, have excess business holdings at any time during the year'	? 8		Х
9	Sponsoring organizations maintaining donor advised funds.	"		
9	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		1	
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			İ
	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		1	
13	Section 501(c)(29) qualified nonprofit health insurance issuers.	<u> </u>	ļ	1
а	Is the organization licensed to issue qualified health plans in more than one state?	13a	 	<u> </u>
	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		1	
C	Enter the amount of reserves on hand		 	
14a		14a		X
b	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O	14b		1

Form **990** (2011)

22-3779212

Part VI Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below, and for a "No" response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O See instructions

	Check if Schedule O contains a response to any question in this Part VI			_			X
Sec	tion A. Governing Body and Management						
					\	Yes	No
1a	Enter the number of voting members of the governing body at the end of the tax year	1a		28			
	If there are material differences in voting rights among members of the governing body, or if the governing					1	
	body delegated broad authority to an executive committee or similar committee, explain in Schedule O.					į	
b	Enter the number of voting members included in line 1a, above, who are independent	1b		28			
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationsh						
_	officer, director, trustee, or key employee?	· • • • • • • • • • • • • • • • • • • •	u, ou.o.	2	,	x	
_	Did the organization delegate control over management duties customarily performed by or under the	na dira	et eupenveion	<u> </u>	+	-	
3		ie dilet	or appervision		,		v
_	of officers, directors, or trustees, or key employees to a management company or other person?	000	a filado	3			X
4	Did the organization make any significant changes to its governing documents since the prior Form		is nieu?	4			
5	Did the organization become aware during the year of a significant diversion of the organization's as	sets		5		77	<u>X</u>
6	Did the organization have members or stockholders?			<u>6</u>	+	X	
7a	Did the organization have members, stockholders, or other persons who had the power to elect or a	ppoint	one or				
	more members of the governing body?			7:	a	X	
b	Are any governance decisions of the organization reserved to (or subject to approval by) members,	stockh	olders, or				
	persons other than the governing body?			71)		<u>X</u>
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year	ar by th	e following:				
а	The governing body?			8	<u> </u>		<u> </u>
b	Each committee with authority to act on behalf of the governing body?			81	<u> </u>		_X_
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be rea	ached a	at the				
	organization's mailing address? If "Yes," provide the names and addresses in Schedule O			9			X
Sec	tion B. Policies (This Section B requests information about policies not required by the Internal F	Revenu	e Code.)				
					1	es	No
10a	Did the organization have local chapters, branches, or affiliates?			10	a		X
	If "Yes," did the organization have written policies and procedures governing the activities of such c	hapter	s, affiliates,				
_	and branches to ensure their operations are consistent with the organization's exempt purposes?	•		10	ь		
11a	Has the organization provided a complete copy of this Form 990 to all members of its governing boo	dv befo	re filing the form?				X
b	Describe in Schedule O the process, if any, used by the organization to review this Form 990	-,		<u> </u>			
12a	Did the organization have a written conflict of interest policy? If "No," go to line 13			12	اد	x	
b	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give ris	e to con	flicts?	12	$\overline{}$	X	
	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "1			12	<u></u>	*	
С	In Schedule O how this was done	163, 0	SSCIIDE	12		\mathbf{x}	
	·				\neg	^	<u>x</u>
13	Did the organization have a written whistleblower policy?			1;	_	\mathbf{x}	
14	Did the organization have a written document retention and destruction policy?			14	+	^	
15	Did the process for determining compensation of the following persons include a review and approv		шерепает			- 1	
	persons, comparability data, and contemporaneous substantiation of the deliberation and decision?	ſ				Ţ	
а	The organization's CEO, Executive Director, or top management official			15		X	
þ	Other officers or key employees of the organization			15	0	Х	
	If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions)					į	
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrange	ment v	vitn a	-		ł	7.
	taxable entity during the year?			16	ia		<u> </u>
b	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate						
	in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organical statements are safeguard to the organical statements.	ınızatıo	n's				
	exempt status with respect to such arrangements?			16	b	l	
Sec	tion C. Disclosure						
17	List the states with which a copy of this Form 990 is required to be filed ►NJ, NY						
18	Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-	T (Sect	ion 501(c)(3)s on	y) avaı	lable)	
	for public inspection. Indicate how you made these available. Check all that apply						
	Own website Another's website X Upon request						
19	Describe in Schedule O whether (and if so, how), the organization made its governing documents, c	onflict	of interest policy,	and fir	nanc	ıal	
	statements available to the public during the tax year.						
20	State the name, physical address, and telephone number of the person who possesses the books a	and rec	ords of the organ	ization	: >		
	SETH GERSZBERG - 917-262-1159		-				
	475 10TH AVENUE, 9TH FLOOR, NEW YORK, NY 10018						
13200				Fo	rm Q	90 (2011)

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

Check if Schedule O contains a response to any question in this Part VII

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

- 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.
- 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.

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

- 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.

(A) Name and Title	(B) Average hours per week	box,	not cl unle:	neck i	ition more rson i	than is bot or/trus	h an	(D) Reportable compensation from	(E) Reportable compensation from related	(F) Estimated amount of other
	(describe hours for related organizations in Schedule	individual trustee or director	institutional trustee	Officer	Key employee	Highest compensated employee	Former	the organization (W-2/1099-MISC)	organizations (W-2/1099-MISC)	compensation from the organization and related organizations
(1) ETHAN KEISER	0.00									_
TRUSTEE	0.00	X				<u> </u>		0.	0.	0.
(2) MARTIN PAISNER	0.00	x						0.	o.	0.
TRUSTEE	0.00	^						<u> </u>	0.	0.
(3) WARREN STIEGLITZ TRUSTEE	0.00	x					Ì	0.	0.	0.
(4) SANDRA PIONTAK										<u> </u>
TRUSTEE	0.00	x						0.	0.	0.
(5) ROSE GERSZBERG										
TRUSTEE	0.00	Х						0.	0.	0.
(6) MOREY GOLDBERG										
TRUSTEE	0.00	X						0.	0.	0.
(7) CARLA HARMAN					Ì					
TRUSTEE	0.00	X			<u> </u>	<u> </u>	<u> </u>	0.	0.	0.
(8) REFAEL KRUSKAL	0.00					1		_	_	
TRUSTEE	0.00	X				 	-	0.	0.	0.
(9) LENNY KRAYZELBURG	0.00	x		1	İ			0.	0.	0.
TRUSTEE	0.00	Λ					-	0.	0.	0.
(10) EFFY ZINKIN TRUSTEE	0.00	x					İ	0.	0.	0.
(11) LEAH FRANKEL	0.50									
TRUSTEE	0.00	х						0.	0.	0.
(12) LENNY PIONTAK										
TRUSTEE	0.00	X						0.	0.	0.
(13) MARC ECKO										
TRUSTEE	0.00	X				<u> </u>	<u> </u>	0.	0.	0.
(14) SYDNEY FABER								_	_	_
TRUSTEE	0.00	X	_	ļ			<u> </u>	0.	0.	0.
(15) MARCI TAPPER	0.00			ŀ						
TRUSTEE	0.00	X		<u> </u>		\vdash	\vdash	0.	0.	0.
(16) OKSANA BAIUL	0.00	v			1			0.	0.	_
TRUSTEE	0.00	A				+-	-		0.	0.•
(17) ROBERT SPIVAK	0.00	y			}			0.	0.	0.
TRUSTEE	0.00	<u> </u>	L	1		1		· · · · · · · · · · · · · · · · · · ·		Form 990 (2011)

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 (A) Name and title 	(B) Average		(C) Position (do not check more than one					(D) Reportable	(E) Reportable		(F) Estimat	ed
	hours per week	offi	c, unle	ss pe	rson	ıs bot	h an	compensation from	compensation from related	1	amount other	
	(describe hours for	director						the organization	organizations (W-2/1099-MISC)	co	mpensa	
	related	trustee or d	stee			nsated		(W-2/1099-MISC)	(VV-2/1099-WIIGC)	١ ,	rganiza	
	organizations	tast	nat tru		oyee	e dwo:		,			nd rela	
	in Schedule O)	Individual	Institutional trustee	Officer	Key emptoyee	Highest compensated employee	Former			or	ganızat	ions
18) ARTHUR BLACK	0.00				_		-	_	0		-	
PRUSTEE	0.00	X				1		0.	0	•		0
19) NORTON CHERNYAVSKY	0.00	v						0.	0			0
PRUSTEE (20) KEITH FRANKEL	0.00	122	┼-							•		
PRUSTEE	0.00	\mathbf{x}			İ			0.	0			0
21) ELLIOT SCHNIER												
RUSTEE	0.00	x			_			0.	0			0
22) EMILY LEHRMAN												
DIRECTOR-DEVELOPMENT	15.00	X				X		27,495.	. 0			0
(23) SCOTT YAGODA									_			_
TRUSTEE	0.00	X	_					0.	0	•		0 .
(24) SETH M. GERSZBERG	0.00							0	_	-		^
PRESIDENT	0.00	├	-	Х		-	<u> </u>	0.	0	•		0 .
(25) RABBI SHLOMO BAKSHT	0.00			х				0.	0	-		0
VICE PRESIDENT	0.00	├-	_	Λ		<u> </u>		0.	0	•		
(26) EDWARD FRANKEL CHAIRMAN	0.00			x				0.	0			0.
1b Sub-total	1 0100	· · · · ·	-		1	<u> </u>		27,495.	0			0.
c Total from continuation sheets to Par	VII, Section A					•		0.	0			0.
d Total (add lines 1b and 1c)						▶		27,495.	0			0.
2 Total number of individuals (including bu	it not limited to th	nose	liste	ed al	bov	e) wl	no r	eceived more than \$100	,000 of reportable			
compensation from the organization	·							-			TV)
- D (II)			- 1					hh			Yes	No
3 Did the organization list any former office line 1a? If "Yes," complete Schedule J for			e, Ke	y er	пріс	yee	, or	nignest compensated e	mployee on	3		х
4 For any individual listed on line 1a, is the			omn	ones	atını	າລກ	d of	her compensation from	the organization	3		
and related organizations greater than \$									ano organización	4		X
5 Did any person listed on line 1a receive									dual for services			<u> </u>
rendered to the organization? If "Yes," or										5		X
Section B. Independent Contractors												
1 Complete this table for your five highest										nsation	n from	
the organization Report compensation	for the calendar y	/ear	end	ng v	vith	or w	/Ithi	n the organization's tax	year			
(A) Name and busin	ana addrasa		~~ **	_			1	(B) Description of s	canucas		(C) ensatio	nn.
Name and busin	ess address	N	ON	<u> </u>				Description of s	Sel Vices			
	 											
	.											
	-			-								
								<u> </u>				
2 Total number of independent contracto		not I	imite	d to		_	sted	a above) who received n	nore than			
\$100,000 of compensation from the org		m T	\	3 m		0	<u> </u>	EEMC			_n 990	

Part VII Section A. Officers, Directors, Tru										<u> </u>
		mple	oyee			ligh	est			
· (A) Name and title	(B) Average hours	(C) Position (check all that apply)						(D) Reportable compensation	(E) Reportable compensation from related	(F) Estimated amount of other
	per week	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	from the organization (W-2/1099-MISC)	organizations (W-2/1099-MISC)	compensation from the organization and related organizations
27) RICHARD THRUSH	0.00							_		
REASURER	0.00			X		<u> </u>		0.	0.	(
28) ANDREW J. STAMELMAN ECRETARY	0.00			x				0.	0.	(
				-						
		ļ								
							-			
										
		<u> </u>								

		otatement of never			(A) 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	1 a	Federated campaigns	1a					
S S	b	•	1b					:
An's		•	1c					
真ಪ	d	Related organizations	1d					
J.S.		Government grants (contribut						
i i i	f	All other contributions, gifts, gran						
듗		similar amounts not included abo	ove 1f 1	0184969.				1
d d	g		s 1a-1f \$					
<u>8 0</u>	<u>h</u>	Total. Add lines 1a-1f		_	10184969.			
				Business Code				
<u>8</u>	2 a							
e S	b							 -
Program Service Revenue	С							
	d						<u> </u>	
	е						- -	
<u>- </u>		All other program service reve	enue					
\rightarrow		Total. Add lines 2a-2f		>				
	3	Investment income (including	dividends, intere	est, and				ĺ
		other similar amounts)						
	4	Income from investment of ta	x-exempt bond p	roceeds				
	5	Royalties		•	:			<u> </u>
			(i) Real	(ii) Personal				
	6 a	•	,					
		Less rental expenses						
		Rental income or (loss)						
		Net rental income or (loss)		▶				
	7 a	Gross amount from sales of	(i) Securities	(II) Other				
		assets other than inventory						
	b	Less, cost or other basis						
		and sales expenses						
1		Gain or (loss)		l				
		Net gain or (loss) .		>				
9	8 a	Gross income from fundraisin	•					
ا <u>چ</u>		including \$						
Other Revenue		contributions reported on line	•					
Jer		Part IV, line 18	а					
₹		Less: direct expenses	b drawna ayanta					
-		Net income or (loss) from fundamental Gross income from gaming and						·
	эa	Part IV, line 19						
	h	Less: direct expenses	. a b					
		Net income or (loss) from gan			!			
		Gross sales of inventory, less	-					
ŀ	10 a	and allowances	a					
	h	Less: cost of goods sold	b		•			•
		Net income or (loss) from sale	_					
t		Miscellaneous Revenu		Business Code	-			
ŀ	11 a							1
	b							
	c		 					
	d	A.1			· -			
	_	Total. Add lines 11a-11d	•	•		i		<u> </u>
- 1	12	Total revenue. See instructions.		•	10184969.	0.	0.	0.
13200 01-23	9							Form 990 (2011)

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)

De a	Check if Schedule O contains a response to include amounts reported on lines 6b,	(A)	(B)	(C)	(D) Fundraising
7b, 8	Bb, 9b, and 10b of Part VIII.	Total expenses	Program service expenses	Management and general expenses	Fundraising expenses
1	Grants and other assistance to governments and				
	organizations in the United States. See Part IV, line 21				
2	Grants and other assistance to individuals in				
	the United States See Part IV, line 22			<u></u>	
3	Grants and other assistance to governments,				
	organizations, and individuals outside the		5 005 000		
	United States. See Part IV, lines 15 and 16	5,907,982.	5,907,982.		
4	Benefits paid to or for members				
5	Compensation of current officers, directors,				
	trustees, and key employees				
6	Compensation not included above, to disqualified				
	persons (as defined under section 4958(f)(1)) and				
	persons described in section 4958(c)(3)(B)			004 055	
7	Other salaries and wages	201,065.		201,065.	
8	Pension plan accruals and contributions (include				
	section 401(k) and section 403(b) employer contributions)		·	_	
9	Other employee benefits .				
10	Payroll taxes				
11	Fees for services (non-employees)				
а	Management				
b	Legal				
С	Accounting .			- 	
d	Lobbying .				
е	Professional fundraising services. See Part IV, line 17				
f	Investment management fees .				
g	Other				
12	Advertising and promotion				
13	Office expenses	22,994.		22,994.	
14	Information technology				
15	Royalties _				
16	Occupancy				
17	Travel	7,187.		7,187.	****
18	Payments of travel or entertainment expenses				
	for any federal, state, or local public officials				
19	Conferences, conventions, and meetings				
20	Interest	578,000.		578,000.	
21	Payments to affiliates .				
22	Depreciation, depletion, and amortization	332,563.		332,563.	
23	Insurance .		·		
24	Other expenses. Itemize expenses not covered above. (List miscellaneous expenses in line 24e. If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule 0.)				
а	FUNDRAISING COSTS	970,107.	568,699.		401,408
b	CONSULTING FEES	28,551.		28,551.	
C	BANK CHARGES	22,288.		22,288.	
d	PROFESSIONAL FEES	13,792.		13,792.	
_	All other expenses	3,561.		3,561.	
25	Total functional expenses. Add lines 1 through 24e	8,088,090.	6,476,681.		401,408
<u>25</u> 26	Joint costs. Complete this line only if the organization				
20	reported in column (B) joint costs from a combined				
	educational campaign and fundraising solicitation.				
	Check here If following SOP 98-2 (ASC 958-720)			1	

	990 (2	Balance Sheet			3/19212 Fage 11
	,,		(A) Beginning of year		(B) End of year
	1	Cash · non-interest-bearing	26,772.	1	104,754.
	2	Savings and temporary cash investments		2	
	3	Pledges and grants receivable, net		3	<u> </u>
	4	Accounts receivable, net		_4	· · · · · · · · · · · · · · · · · · ·
	5	Receivables from current and former officers, directors, trustees, key			
		employees, and highest compensated employees. Complete Part II			
		of Schedule L		5	
	6	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	
ets	7	Notes and loans receivable, net		7	
Assets	8	Inventories for sale or use		8	
•	9	Prepaid expenses and deferred charges		9	
	10a	Land, buildings, and equipment cost or other			
		basis. Complete Part VI of Schedule D 10a 9, 322, 052.			
	h	Less accumulated depreciation 10b 2,187,258.	7,465,897.	10c	7,134,794.
	11	Investments - publicly traded securities		11	
	12	Investments - other securities See Part IV, line 11	· · · · · · · · · · · · · · · · · · ·	12	
	13	Investments - program-related See Part IV, line 11	····	13	
	14	Intangible assets		14	
	15	Other assets See Part IV, line 11		15	
	16	Total assets. Add lines 1 through 15 (must equal line 34)	7,492,669.	16	7,239,548.
	17	Accounts payable and accrued expenses .		17	
	18	Grants payable		18	
	19	Deferred revenue		19	
	20	Tax-exempt bond liabilities		20	- *
"	21	Escrow or custodial account liability. Complete Part IV of Schedule D		21	
Liabilities	22	Payables to current and former officers, directors, trustees, key employees,	· · · · · · · · · · · · · · · · · · ·		
ig		highest compensated employees, and disqualified persons Complete Part II			
Ë		of Schedule L	4,000,000.	22	1,850,000.
	23	Secured mortgages and notes payable to unrelated third parties	7 323	23	
	24	Unsecured notes and loans payable to unrelated third parties		24	
	25	Other liabilities (including federal income tax, payables to related third			
	20	parties, and other liabilities not included on lines 17-24) Complete Part X of			
		Schedule D	3,750,000.	25	3,550,000.
	26	Total liabilities. Add lines 17 through 25	7,750,000.	26	5,400,000.
	20	Organizations that follow SFAS 117, check here and complete			
Ø		lines 27 through 29, and lines 33 and 34.			
ë	27	Unrestricted net assets		27	
lar	28	Temporanly restricted net assets		28	
Ä	29	Permanently restricted net assets		29	
Net Assets or Fund Balances	29	Organizations that do not follow SFAS 117, check here			
Ē		complete lines 30 through 34.		1	
ts o	30	Capital stock or trust principal, or current funds	0.	30	0.
Se	31	Paid in or capital surplus, or land, building, or equipment fund	0.	1	0.
t As	32	Retained earnings, endowment, accumulated income, or other funds	<257,331.	_	1,839,548.
Š	33	Total net assets or fund balances	<257,331.		1,839,548.
	1		7,492,669.		7,239,548.
	34	Total liabilities and net assets/fund balances	1, = 24,003.	<u> </u>	F 900 (001

Form **990** (2011)

orm	990 (2011) TIKVA CORP.	22-	3779212	<u>P</u> a	ge 12
	rt XI Reconciliation of Net Assets				
	Check if Schedule O contains a response to any question in this Part XI	<u> </u>			
1	Total revenue (must equal Part VIII, column (A), line 12)	1	10,18	4,9	<u>69.</u>
2	Total expenses (must equal Part IX, column (A), line 25)	2	8,08	8,0	90.
3	Revenue less expenses Subtract line 2 from line 1	3	2,09	<u>6,8</u>	79.
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4	<25	<u>7,3</u>	31.
5	Other changes in net assets or fund balances (explain in Schedule O)	5			0.
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	1,83	<u>9,5</u>	<u>48.</u>
Pa	rt XII Financial Statements and Reporting				
	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				1
	If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule	0			
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	X	
С	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the	e audıt,			
	review, or compilation of its financial statements and selection of an independent accountant?		2c	X	
	If the organization changed either its oversight process or selection process during the tax year, explain in Sch	edule O			
d	If "Yes" to line 2a or 2b, check a box below to indicate whether the financial statements for the year were issue	d on a			
	separate basis, consolidated basis, or both				
	X Separate basis Consolidated basis Both consolidated and separate basis				
За	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Sil	ngle Aud	dit		
	Act and OMB Circular A-133?		За		X
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the requ	red aud	lit		
	executive explain why in Schoolile O and describe any stone taken to jundarge such guidite		26		1

Form **990** (2011)

SCHEDULE A

Department of the Treasury

(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.

OMB No 1545-0047

Open to Public Inspection

Internal Revenue Service	➤ Attach to Form 990 or Form 990-EZ. ➤ See separate instructions.		Inspection
Name of the organiza	ation	Employer	identification number
	TIKVA CORP.	2	2-3779212
Part I Reason	n for Public Charity Status (All organizations must complete this part) See instruction	ıs	
The organization is no	t a private foundation because it is: (For lines 1 through 11, check only one box)		

						31 35111 p 131		-,		_			
he	organ	ization is not a	private foundation l	because it is: (For lines 1	1 through	11, check d	only one b	ox)					
1		A church, co	nvention of churches	s, or association of chur	ches desc	ribed i n se	ction 170	(b)(1)(A)(i)).				
2		A school des	cribed in section 17	0(b)(1)(A)(ii). (Attach Sc	hedule E)								
3				tal service organization of			170(b)(1)	(A)(iii).					
4		•	•	operated in conjunction					(b)(1)(A)(ii	i). Enter th	e hospital	's nam	e,
		city, and stat	e			-				•	-		
5		•		benefit of a college or ur	niversity ov	wned or or	erated by	a governr	mental uni	t described	d in		
Ū		_	(b)(1)(A)(ıv). (Comple					_ 3					
6				ent or governmental unit	t describer	d in section	n 170/h)/·	1)/ Δ)/ _V \					
7	$\overline{\mathbf{x}}$	•		eives a substantial part				,, ,, ,	r from the	deneral ni	iblic desc	nhed s	n
•		_	b)(1)(A)(vi). (Comple		o. Ko oupp		9010111110	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		gonolai p	20110 0000	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	•
				ection 170(b)(1)(A)(vi).	(Complete	Part II \							
8	Ħ			eives (1) more than 33 1			om contri	butione m	nemberehi	n fees and	d aross rea	cointe i	from
9	ليبيا	-		nctions - subject to certa									
				exable income (less sect	lion 511 ta	x) Irom bu	Siriesses a	acquired D	y trie orga	unzauon ai	ter Julie 3	,U, 197	5
40	\Box		509(a)(2). (Complete			a anfatu C	`aa4i-	F00/-\/A	• \				
10	H	•	•	perated exclusively to te	•	_			•				
11	ш	•	•	perated exclusively for the		•					•		זכ
				itions described in section		•		z) See sec	suon sos(a)(3). Onec	K tile box	ша	
				organization and comple Type II c		e III - Func		tograted		d 🔲	Type III - (Othor.	
_		a Type I		t the organization is not	• •		-	•	r mara dia				_
e	•			han one or more publicly									''
			•	·		•				5(a)(1) 01 56	ection 30s	/(a)(2)	
t		_		ten determination from t	me ino ma	atitis a ry	pe i, rype	ii, or Type	# 111				
			rganization, check th		and an a	antob, dian	from one	of the falls		2000			_
ξ	3	_		rganization accepted ar								V	
				rectly controls, either al	one or tog	ether with	persons c	iescribed i	in (ii) and (iii) below,	44-0	Yes	No
		-	• •	upported organization?							11g(i)	\vdash	
			•	n described in (i) above?							11g(ii)		
		• •	•	person described in (i) o			•				11g(iii)		
ŀ	ו	Provide the f	ollowing information	about the supported or	ganization	(S).							
				(iii) Type of	(iv) le the c	organization	(v) Did vo	u notify the	(vi) Is	the			<u> </u>
i)	-	of supported	(ii) EIN	organization	r /	sted in your		tion in col.	organizati	on in col.	(vii) An		ī
	org	anization		(described on lines 1-9		document?		r support?	(i) organiz U.S	.?	Sup	port	
				above or IRC section (see instructions))	Yes	No	Yes	No	Yes	No			
				(00000000000000000000000000000000000000	1.00	1		1	1.55				
									<u> </u>				
			ļ										
				-	+	 							
				-									
						_							
													-
			-										
			1		1	}	1		[1			

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ.

Schedule A (Form 990 or 990-EZ) 2011

132021 01-24-12

Part II Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi)

(Complete only if you checked the box on line 5, 7, or 8 of Part I or if the organization failed to qualify under Part III. If the organization fails to qualify under the tests listed below, please complete Part III.)

Sec	ction A. Public Support						
Cale	ndar year (or fiscal year beginning in)	(a) 2007	(b) 2008	(c) 2009	(d) 2010	(e) 2011	(f) Total
1	Gifts, grants, contributions, and						
	membership fees received. (Do not						
	ınclude any "unusual grants ")	12036873.	12311178.	8264973.	7843660.	10184969.	50641653.
2	Tax revenues levied for the organ-						
	ization's benefit and either paid to						
	or expended on its behalf						
3	The value of services or facilities						
	furnished by a governmental unit to	ĺ					
	the organization without charge						
4	Total. Add lines 1 through 3	12036873.	12311178.	8264973.	7843660.	10184969.	50641653.
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)						16461682.
	Public support. Subtract line 5 from line 4						34179971.
Sec	ction B. Total Support	 					r -
Cale	ndar year (or fiscal year beginning in) ►	(a) 2007	(b) 2008	(c) 2009	(d) 2010	(e) 2011	(f) Total
7	Amounts from line 4	12036873.	12311178.	8264973.	7843660.	<u> 10184969.</u>	50641653.
8	Gross income from interest,						
	dividends, payments received on						
	securities loans, rents, royalties						
	and income from similar sources	992.					992.
9	Net income from unrelated business						
	activities, whether or not the						
	business is regularly carried on						
10	Other income. Do not include gain						
	or loss from the sale of capital						
	assets (Explain in Part IV.)						50540545
	Total support. Add lines 7 through 10	L.,		•			50642645.
	Gross receipts from related activities			1.6. 11. 666.1		[12]	
13	First five years. If the Form 990 is fo	-	s tirst, second, thir	a, τουπη, or τιπη τε	ax year as a sectio	n 501(c)(3)	
Sec	organization, check this box and sto		rcentage				
	Public support percentage for 2011 (oolumn (fl)		14	67.49 %
	Public support percentage from 2010	, , , , , , , , , , , , , , , , , , , ,	•	Oldifili (i))	٠	15	67.49 % 71.86 %
	33 1/3% support test - 2011. If the			n line 13, and line :	14 is 33 1/3% or n		
100	stop here. The organization qualifies	-			1413 00 17070 01 11	nore, creek tria b	
h	33 1/3% support test - 2010. If the		•	• •	Lline 15 is 33 1/3%	or more check t	
~	and stop here. The organization qua						▶□
17a	10% -facts-and-circumstances tes	•	• • •		e 13. 16a. or 16b. a	and line 14 is 10%	or more.
	and if the organization meets the "fac	-					
	meets the "facts-and-circumstances"			-	•		▶□
h	10% -facts-and-circumstances tes		•	• •	_	17a, and line 15 is	10% or
-	more, and if the organization meets t	-					
	organization meets the "facts-and-cir						ightharpoons
18	Private foundation. If the organization		-				ns 🕨 🗌
					Sohr	edule A (Form 990) or 000 E7\ 2011

Schedule A (Form 990 or 990-EZ) 2011 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 c	organization failed t	to qualify under Pa	art II. If the organiz	ation fails to
	qualify under the tests listed be	olow, please com	plete Part II)				
Sec	ction A. Public Support			·		·	
Cale	ndar year (or fiscal year beginning in) 🕨	(a) 2007	(b) 2008	(c) 2009	(d) 2010	(e) 2011	(f) Total
1	Gifts, grants, contributions, and						
	membership fees received. (Do not						
	include any "unusual grants ")						
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						
3	Gross receipts from activities that	_					
	are not an unrelated trade or bus-						
	iness under section 513						
4	Tax revenues levied for the organ- ization's benefit and either paid to or expended on its behalf						
5	The value of services or facilities						
	furnished by a governmental unit to				1		1
	the organization without charge						
6	Total. Add lines 1 through 5						
7a	Amounts included on lines 1, 2, and						
	3 received from disqualified persons			-			
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						
c	: Add lines 7a and 7b		<u> </u>				
8	Public support (Subtract line 7c from line 6)	·-·					<u> </u>
Sec	ction B. Total Support					1	
Cale	ndar year (or fiscal year beginning in) ►	(a) 2007	(b) 2008	(c) 2009	(d) 2010	(e) 2011	(f) Total
_	Amounts from line 6						
10a	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources						
t	Unrelated business taxable income						
	(less section 511 taxes) from businesses						
	acquired after June 30, 1975						
	Add lines 10a and 10b Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on						
12	Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV)						
13	Total support (Add lines 9, 10c, 11, and 12)					1	1
14	First five years. If the Form 990 is for	the organization	's first, second, thi	rd, fourth, or fifth t	ax year as a secti	on 501(c)(3) organı	zation,
	check this box and stop here						<u>▶</u>
Se	ction C. Computation of Publ	c Support Po	ercentage			, ,	<u>. </u>
15	Public support percentage for 2011 (I	ine 8, column (f)	divided by line 13,	column (f))		15	%
<u>16</u>	Public support percentage from 2010					16	
<u>Se</u>	ction D. Computation of Inves	tment Incon	ne Percentage	<u> </u>			
17	Investment income percentage for 20	11 (line 10c, colu	ımn (f) dıvıded by lı	ne 13, column (f))		17	
18	Investment income percentage from					18	%
19:	a 33 1/3% support tests - 2011. If the more than 33 1/3%, check this box a						17 is not
	33 1/3% support tests - 2010. If the	-					and
	line 18 is not more than 33 1/3%, che	-					. —
20	Private foundation. If the organization		-				

SCHEDULE D

(Form 990)

Department of the Treasury Internal Revenue Service

Supplemental Financial Statements

► Complete if the organization answered "Yes," to Form 990, Part IV, line 6, 7, 8, 9, 10, 11a, 11b, 11c, 11d, 11e, 11f, 12a, or 12b. ➤ Attach to Form 990. ➤ See separate instructions.

OMB No 1545-0047 Open to Public Inspection

Name of the organization

Employer identification number

	TIKVA CORP.		22-3779212
Par	rt I Organizations Maintaining Donor Advised Funds or Other Simi	ar Funds or A	Accounts. Complete if the
	organization answered "Yes" to Form 990, Part IV, line 6		
	(a) Donor advised fun	ds	(b) Funds and other accounts
4	Total number at end of year		
1	Aggregate contributions to (during year)		
2	, , ,		
3	Aggregate grants from (during year)		
4	Aggregate value at end of year		
5	Did the organization inform all donors and donor advisors in writing that the assets held in	donor advised für	
	are the organization's property, subject to the organization's exclusive legal control?		Yes No
6	Did the organization inform all grantees, donors, and donor advisors in writing that grant fu		-
	for charitable purposes and not for the benefit of the donor or donor advisor, or for any other	er purpose confe	
	impermissible private benefit?		Yes No
Par	rt II Conservation Easements. Complete if the organization answered "Yes" to	Form 990, Part IV,	, line 7
1	Purpose(s) of conservation easements held by the organization (check all that apply)		
	Preservation of land for public use (e.g., recreation or education)	on of an historical	lly important land area
	Protection of natural habitat Preservati	on of a certified h	istoric structure
	Preservation of open space		
2	Complete lines 2a through 2d if the organization held a qualified conservation contribution	in the form of a co	onservation easement on the last
	day of the tax year		
			Held at the End of the Tax Year
а	Total number of conservation easements		2a
h	Total acreage restricted by conservation easements		2b
c	Number of conservation easements on a certified historic structure included in (a)		2c
d	Number of conservation easements included in (c) acquired after 8/17/06, and not on a his	tone structure	
u	listed in the National Register		2d
3	Number of conservation easements modified, transferred, released, extinguished, or terminated in the National Pregister	nated by the organ	
3	year	lated by the organ	nzation during the tax
4	Number of states where property subject to conservation easement is located		
4	Does the organization have a written policy regarding the periodic monitoring, inspection, h	andling of	
5		landling of	Yes No
•	violations, and enforcement of the conservation easements it holds?	acomonto durina t	. — —
6	Staff and volunteer hours devoted to monitoring, inspecting, and enforcing conservation e		
7	Amount of expenses incurred in monitoring, inspecting, and enforcing conservation easem		
8	Does each conservation easement reported on line 2(d) above satisfy the requirements of	section 170(n)(4)(t	
	and section 170(h)(4)(B)(ii)?		└ Yes
9	In Part XIV, describe how the organization reports conservation easements in its revenue a	•	
	include, if applicable, the text of the footnote to the organization's financial statements that	t describes the or	ganization's accounting for
<u> </u>	conservation easements	Oth	Cimilar Assats
Par	rt III Organizations Maintaining Collections of Art, Historical Treasu	res, or Other	Similar Assets.
	Complete if the organization answered "Yes" to Form 990, Part IV, line 8		
1a	If the organization elected, as permitted under SFAS 116 (ASC 958), not to report in its rev	enue statement a	nd balance sheet works of art,
	historical treasures, or other similar assets held for public exhibition, education, or research	n in furtherance of	public service, provide, in Part XIV,
	the text of the footnote to its financial statements that describes these items.		
b	If the organization elected, as permitted under SFAS 116 (ASC 958), to report in its revenue	e statement and b	palance sheet works of art, historical
	treasures, or other similar assets held for public exhibition, education, or research in further	rance of public se	rvice, provide the following amounts
	relating to these items:		
	(i) Revenues included in Form 990, Part VIII, line 1		> \$
	(ii) Assets included in Form 990, Part X		> \$
2	If the organization received or held works of art, historical treasures, or other similar assets	for financial gain,	
	the following amounts required to be reported under SFAS 116 (ASC 958) relating to these	_	
а	Revenues included in Form 990, Part VIII, line 1		> \$
b	Assets included in Form 990, Part X		► \$ ► \$
_	• • • • • • • • • • • • • • • • • • • •	•	

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990. 132051 01-23-12

Schedule D (Form 990) 2011

	dule D (Form 990) 2011 TIKVA C			<u> </u>		22-	3779212 Page 2
Pai	rt III Organizations Maintaining C						
3	Using the organization's acquisition, accessi	on, and other record	ls, check any of t	the following tha	it are a siç	gnificant use of	its collection items
	(check all that apply):						
а	Public exhibition	d	I ∟ Loan or €	exchange progra	ams		
b	Scholarly research	е	Other				
С	Preservation for future generations						
4	Provide a description of the organization's co	ollections and explain	n how they furthe	er the organizati	on's exen	npt purpose in	Part XIV.
5	During the year, did the organization solicit of	r receive donations	of art, historical t	reasures, or oth	er sımılar	assets	
	to be sold to raise funds rather than to be ma					, <u> </u>	Yes No
Par	t IV Escrow and Custodial Arran	gements. Comple	ete if the organiza	ation answered	"Yes" to f	Form 990, Part	IV, line 9, or
	reported an amount on Form 990, Pa	rt X, line 21.					
1a	Is the organization an agent, trustee, custodi	an or other intermed	liary for contribut	tions or other as	sets not i	ncluded	
	on Form 990, Part X?						Yes No
b	If "Yes," explain the arrangement in Part XIV	and complete the fo	llowing table				
							Amount
С	Beginning balance					1c	
d	Additions during the year					1d	
e	Distributions during the year					1e	· · · · · · · · · · · · · · · · · · ·
f	Ending balance		•			1f	·
2a	Did the organization include an amount on Fe	orm 990, Part X, line	21?				Yes No
<u>b</u>	If "Yes," explain the arrangement in Part XIV						
Par	t V Endowment Funds. Complete	f the organization an	swered "Yes" to	Form 990, Part	IV, line 10).	
		(a) Current year	(b) Prior year	(c) Two year	s back (d) Three years ba	ack (e) Four years back
1a	Beginning of year balance						
b	Contributions						
С	Net investment earnings, gains, and losses			,			
d	Grants or scholarships						
е	Other expenditures for facilities						
	and programs						
f	Administrative expenses						
g	End of year balance						
2	Provide the estimated percentage of the curr	ent year end balanc	e (line 1g, columi	n (a)) held as			
а	Board designated or quasi-endowment		_%				
b	Permanent endowment	%					
С	Temporarily restricted endowment ►	%					
	The percentages in lines 2a, 2b, and 2c should	•					
3a	Are there endowment funds not in the posse	ssion of the organiza	ation that are held	d and administe	red for th	e organization	
	by						Yes No
	(i) unrelated organizations	•					3a(i)
	(ii) related organizations		-				3a(ii)
b	If "Yes" to 3a(ii), are the related organizations						3b
4	Describe in Part XIV the intended uses of the						
Par							
	Description of property	(a) Cost or of	\ \-\ \-\ \-\ \-\ \-\ \-\ \-\ \-\ \-\ \	ost or other		cumulated	(d) Book value
		basis (investri	Das	sis (other)	aepi	reciation	
1a	Land .			104 005		02 655	F 106 006
b	Buildings .			104,996.		83,657.	7,121,339.
С	Leasehold improvements		<u></u>	181,662.		81,662.	0.
đ	Equipment			35,394.		21,939.	13,455.
<u>e</u>	Other	gual Form 000, Do-t	Y actume (D) to	10(01)			7 124 704

Schedule D (Form 990) 2011

Part VII Investments - Other Securities.	See Form 990, Part X, lin	ie_12	
(a) Description of security or category (including name of security)	(b) Book value		hod of valuation I-of-year market value
(1) Financial derivatives			
(2) Closely-held equity interests .			
(3) Other			
(A)			
(B)			
(C)			
(D)			
(E)			
(F)			
(G) (H)			
(1)	· · · · · · · · · · · · · · · · · · ·		
Total (Col (b) must equal Form 990, Part X, col (B) line 12.) ▶	·		
Part VIII Investments - Program Related.	See Form 990, Part X, Ii	ne 13	
(a) Description of investment type	(b) Book value	(c) Met	hod of valuation. I-of-year market value
(1)			
(2)			
(3)			
(4)			
(5)			
(6)			
(7)			
(8)			
(10)			
Total. (Col (b) must equal Form 990, Part X, col (B) line 13.)			
Part IX Other Assets. See Form 990, Part X, III	ne 15.		
	a) Description		(b) Book value
(1)			
(2)			
(3)			
(4)			
(5)	-		
(6)			
(7) (8)			
(9)			
(10)			
Total. (Column (b) must equal Form 990, Part X, col (B)	line 15)		>
Part X Other Liabilities. See Form 990, Part			
1. (a) Description of liability		(b) Book value	
(1) Federal income taxes			
	3RD PARTY		
(3) LENDER		3,550,000.	
(4)			
(5)			
(6)			
(9)			
(10)			
(11)			
Total. (Column (b) must equal Form 990, Part X, col (B)	line 25.)	3,550,000.	
FIN 48 (ASC 740) Footnote in Part XIV, provide the text of the footnot	te to the organization's financial:	statements that reports the organization's lia	bility for uncertain tax positions under

2011.05000 TIKVA CORP.

Sche	dule D (Form 990) 2011 TIKVA CORP.			<u>3779212</u>	Page 4
Pai	t XI Reconciliation of Change in Net Assets from Form 990 to Audited Fina	ncial S	<u>Statement</u>	s	
1	Total revenue (Form 990, Part VIII, column (A), line 12)	1		10,184,	,969.
2	Total expenses (Form 990, Part IX, column (A), line 25)	2		8,088,	090.
3	Excess or (deficit) for the year. Subtract line 2 from line 1	3		2,096	
4	Net unrealized gains (losses) on investments	4			
5	Donated services and use of facilities	5			
6	Investment expenses	6			
7	Prior period adjustments	7		·	
	Other (Describe in Part XIV)	8			
8		9			
9	Total adjustments (net). Add lines 4 through 8 Excess or (deficit) for the year per audited financial statements. Combine lines 3 and 9	10		2,096	879
10 Par	t XII Reconciliation of Revenue per Audited Financial Statements With Rev		er Return		,0,19.
	Total revenue, gains, and other support per audited financial statements	<u>опа</u>	1	10,184,	969
1			\- 	10,104,	, 303.
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12				
a	Net unrealized gains on investments 2a				
b	Donated services and use of facilities 2b				
С	Recoveries of prior year grants 2c		 		
d	Other (Describe in Part XIV.)				•
е	Add lines 2a through 2d .		. 2e		<u> </u>
3	Subtract line 2e from line 1		3	10,184,	<u>,969.</u>
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1				
а	Investment expenses not included on Form 990, Part VIII, line 7b				
b	Other (Describe in Part XIV.)				
С	Add lines 4a and 4b .		4c		0.
5	Total revenue Add lines 3 and 4c. (This must equal Form 990, Part I, line 12)		5	10,184,	969.
Par	t XIII Reconciliation of Expenses per Audited Financial Statements With Exp	enses	per Retu	rn	
1	Total expenses and losses per audited financial statements		1	8,088,	090.
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:				
_ a	Donated services and use of facilities 2a				
h	Prior year adjustments				
	Other losses 2c				
ن	Other (Describe in Part XIV)				
u	Add lines 2a through 2d		2e		Λ
е			3	8,088,	<u></u>
3	Subtract line 2e from line 1			0,000,	, 0 2 0 •
4	Amounts included on Form 990, Part IX, line 25, but not on line 1.		1		
а	Investment expenses not included on Form 990, Part VIII, line 7b				
b	Other (Describe in Part XIV)				^
C	Add lines 4a and 4b		4c		0.
5	Total expenses Add lines 3 and 4c. (This must equal Form 990, Part I, line 18)		5	8,088,	<u>, 090.</u>
	rt XIV Supplemental Information				
	plete this part to provide the descriptions required for Part II, lines 3, 5, and 9, Part III, lines 1a and 4,				4, Part
X, lin	e 2, Part XI, line 8, Part XII, lines 2d and 4b; and Part XIII, lines 2d and 4b. Also complete this part to p	rovide ai	ny additional	ınformation	
-					
					
			· · · · · ·		
			Sched	lule D (Form 9:	90) 2011

SCHEDULE F (Form 990)

Statement of Activities Outside the United States

➤ Complete if the organization answered "Yes" to Form 990,
Part IV, line 14b, 15, or 16.
➤ Attach to Form 990. ➤ See separate instructions.

OMB No 1545-0047
2014
ZUII
Open to Public
Inspection

Department of the Treasury
Internal Revenue Service

Name of the organization

Employer identification number

TIK	VA CORP.					-3779212
Par	t I General Info		ctivities Out	side the United States. Comple	te if the organization	n answered "Yes"
	to Form 990, Par					
1	-	_		ds to substantiate the amount of its gra the selection criteria used to award the		
2	United States			procedures for monitoring the use of its		sistance outside the
3	Activities per Region. (II	he following Part (b) Number of offices in the region	I, line 3 table ca (c) Number of employees, agents, and independent contractors in region	n be duplicated if additional space is not be duplicated if additional space is not be determined in region (by type) (e.g., fundraising, program services, investments, grants to recipients located in the region)	eeded.) (e) If activity list is a program s describe speci of service(s) in	service, expenditures for and
<u>UKRA</u>	INE	0	0	SEE ATTACHED STATEMENT 3		0.
	10.7.112		_			
	<u> </u>					
						
	Sub total					
	Sub-total Total from continuation sheets to Part I	0	0			0.
	Totals (add lines 3a and 3b) For Paperwork Reduct	tion Act Notice	see the Instruc	tions for Form 990.		0 , Schedule F (Form 990) 2011

400074

Page 2

| Part II | Grants and Other Assistance to Organizations or Entities Outside the United States. Complete if the organization answered "Yes" to Form 990, Part IV, line 15, for any recipient who 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. Schedule F (Form 990) 2011

TIKVA CORP.

1 (a) Name of organization	(b) IRS code section and EIN (if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		UKRAINE	SEE STATEMENT 3	6476681.	WIRE TRANSFER	0		FWV
					į			
	recipient organization the grantee or counse	ns listed above that are el has provided a sectio	Enter total number of recipient organizations listed above that are recognized as charities by the foreign country, recognized as tax-exempt by the IRS, or for which the grantee or counsel has provided a section 501(c)(3) equivalency letter	foreign country,	recognized as tax-e	xempt by		
3 Enter total number of other organizations or entitles	other organizations of	or entities					1	

Schedule F (Form 990) 2011

Page 3

TIKVA CORP.

Schedule F (Form 990) 2011

Part III Grants and Other Assistance to Individuals Outside the United States. Complete if the organization answered "Yes" to Form 990, Part IV, line 16
Part III can be duplicated if additional space is needed.

 ·	!						=
(h) Method of valuation (book, FMV, appraisal, other)							Schedule F (Form 990) 2011
(g) Description of non-cash assistance							Schedu
(f) Amount of non-cash assistance							
(e) Manner of cash disbursement							
(d) Amount of cash grant							
(c) Number of recipients							
(b) Region							
(a) Type of grant or assistance (b) Region							

Schedule F (Form 990) 2011

15401106 797696 3779212

SCHEDULE G

(Form 990 or 990-EZ)

Supplemental Information Regarding Fundraising or Gaming Activities

Complete if the organization answered "Yes" to Form 990, Part IV, lines 17, 18, or 19, or if the organization entered more than \$15,000 on Form 990-EZ, line 6a.

OMB No. 1545-0047

Department of the Treasury Inspection Internal Revenue Service ▶ Attach to Form 990 or Form 990-EZ. ▶ See separate instructions. **Employer identification number** Name of the organization 22-3779212 TIKVA CORP. Fundraising Activities. Complete if the organization answered "Yes" to Form 990, Part IV, line 17 Form 990-EZ filers are not Part I required to complete this part Indicate whether the organization raised funds through any of the following activities. Check all that apply Solicitation of non-government grants Mail solicitations а Solicitation of government grants Internet and email solicitations Phone solicitations g X Special fundraising events C In-person solicitations d 2 a Did the organization have a written or oral agreement with any individual (including officers, directors, trustees or No key employees listed in Form 990, Part VII) or entity in connection with professional fundraising services? b If "Yes," list the ten highest paid individuals or entities (fundraisers) pursuant to agreements under which the fundraiser is to be compensated at least \$5,000 by the organization (v) Amount paid (iii) Did fundraiser have custody or control of (vi) Amount paid (i) Name and address of individual (iv) Gross receipts (or retained by) (ii) Activity to (or retained by) fundraiser or entity (fundraiser) from activity organization listed in col (i) contributions Yes List all states in which the organization is registered or licensed to solicit contributions or has been notified it is exempt from registration or licensing

LHA Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ.

Schedule G (Form 990 or 990-EZ) 2011

22-3779212 Page 2 Schedule G (Form 990 or 990-EZ) 2011 TIKVA CORP Fundraising Events. Complete if the organization answered "Yes" to Form 990, Part IV, line 18, or reported more than \$15,000 of fundraising event contributions and gross income on Form 990-EZ, lines 1 and 6b List events with gross receipts greater than \$5,000. (a) Event #1 (b) Event #2 (c) Other events (d) Total events (add col (a) through col (c)) (total number) (event type) (event type) Gross receipts Less: Charitable contributions Gross income (line 1 minus line 2) Cash prizes 5 Noncash prizes 6 Rent/facility costs Food and beverages Entertainment Other direct expenses 10 Direct expense summary Add lines 4 through 9 in column (d) Net income summary. Combine line 3, column (d), and line 10 Part III Gaming. Complete if the organization answered "Yes" to Form 990, Part IV, line 19, or reported more than \$15,000 on Form 990-EZ, line 6a (d) Total gaming (add (b) Pull tabs/instant (a) Bingo (c) Other gaming bingo/progressive bingo col. (a) through col (c)) Gross revenue 2 Cash prizes 3 Noncash prizes Rent/facility costs Other direct expenses Yes Yes Yes 6 Volunteer labor 7 Direct expense summary. Add lines 2 through 5 in column (d) 8 Net gaming income summary Combine line 1, column d, and line 7 Enter the state(s) in which the organization operates gaming activities a Is the organization licensed to operate gaming activities in each of these states? b If "No," explain. Yes 10a Were any of the organization's gaming licenses revoked, suspended or terminated during the tax year? **b** If "Yes," explain Schedule G (Form 990 or 990-EZ) 2011 132082 01-23-12

Sch	edule G (Form 990 or 990-EZ) 2011 TIKVA CORP.	<u> 22-3</u>	<u>779212</u>	Page 3
11	Does the organization operate gaming activities with nonmembers?		Yes	No
12	Is the organization a grantor, beneficiary or trustee of a trust or a member of a partnership or other entity formed			
	to administer charitable gaming?		Yes	☐ No
13	Indicate the percentage of gaming activity operated in			
	The organization's facility		13a	%
	An outside facility		13b	<u> </u>
	Enter the name and address of the person who prepares the organization's gaming/special events books and recoil	rds:		
1-7				
	Name			
	Address >			
15a	Does the organization have a contract with a third party from whom the organization receives gaming revenue?		Yes	☐ No
b	If "Yes," enter the amount of gaming revenue received by the organization 🕨 \$ and the amount of gaming revenue received by the organization	unt		
	of gaming revenue retained by the third party > \$			
С	if "Yes," enter name and address of the third party.			
	Name			
	Address ▶			
16	Gaming manager information.			
10	Carning manager information.			
	Name			
	Gaming manager compensation \$			
	•			
	Description of services provided			
	Director/officer Employee Independent contractor			
47	Mandatory distributions			
	Is the organization required under state law to make charitable distributions from the gaming proceeds to			
d	retain the state gaming license?		Vec	☐ No
	Enter the amount of distributions required under state law to be distributed to other exempt organizations or spent	ın tha		110
D	organization's own exempt activities during the tax year > \$	iii uie		
Pa	rt IV Supplemental Information. Complete this part to provide the explanations required by Part I, line 2b, coli	: (iii) snmı	and (v), and	Part III,
	lines 9, 9b, 10b, 15b, 15c, 16, and 17b, as applicable. Also complete this part to provide any additional inf	ormation	(see instruc	tions).
				-
		-		
			-	
1320	83 01-23-12 Schedule	G (Form	990 or 990	-EZ) 2011

SCHEDULE L

(Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service

Transactions With Interested Persons

➤ Complete if the organization answered
"Yes" on Form 990, Part IV, line 25a, 25b, 26, 27, 28a, 28b, or 28c,
or Form 990-EZ, Part V, line 38a or 40b.

➤ Attach to Form 990 or Form 990-EZ. ➤ See separate instructions.

Open To Public Inspection

22-3779212

Name of the organization

Employer identification number

OMB No 1545-0047

1 .					4.1 December 1					(c) Con	rected?
(;	a) Name of disc	qualified per	son		(b) Description of	of transa	iction			Yes	No
			-								
											L
					· · · · · · · · · · · · · · · · · · ·				_		<u> </u>
	uni oi iax impo	sea on ale	organization	managers or disqualifi	sa persons during the	year un	uei				
section 4958		•	•					▶ \$			
3 Enter the amo	unt of tax, if an	y, on line 2,	above, reim	bursed by the organiza	tion			▶ \$			
Part II Loar	s to and/or	From In	terested l	Persons.							
				Persons.	line 26, or Form 990-E	Z, Part V	/, line 38				
Comp (a) Name of Ir	lete if the orgainterested	(b) Loan	wered "Yes" to or from	on Form 990, Part IV,	line 26, or Form 990-E (d) Balance due	(e)	ln	(f) App	proved ard or		ritten
Comp	lete if the orgainterested	(b) Loan	wered "Yes"	on Form 990, Part IV,			ln	(f) App	proved ard or puttee?	(g) W agreer	
Comp (a) Name of a person and	lete if the organ nterested ourpose	(b) Loan	wered "Yes" to or from	on Form 990, Part IV, (c) Original principal amount	(d) Balance due	(e)	In ult?	(f) App by bo comm Yes	ard or	agreer Yes	
Comp (a) Name of a person and	lete if the organ nterested ourpose	(b) Loan the orga	wered "Yes" to or from inization?	on Form 990, Part IV,	(d) Balance due	(e) defa	In ult?	(f) App by bo comm	ard or uttee?	agreer	ment?
Comp (a) Name of a person and	lete if the organ nterested ourpose	(b) Loan the orga	wered "Yes" to or from inization?	on Form 990, Part IV, (c) Original principal amount	(d) Balance due	(e) defa	In ult?	(f) App by bo comm Yes	ard or uttee?	agreer Yes	ment?
Comp (a) Name of a person and	lete if the organ nterested ourpose	(b) Loan the orga	wered "Yes" to or from inization?	on Form 990, Part IV, (c) Original principal amount	(d) Balance due	(e) defa	In ult?	(f) App by bo comm Yes	ard or uttee?	agreer Yes	ment?
Comp (a) Name of a person and	lete if the organ nterested ourpose	(b) Loan the orga	wered "Yes" to or from inization?	on Form 990, Part IV, (c) Original principal amount	(d) Balance due	(e) defa	In ult?	(f) App by bo comm Yes	ard or uttee?	agreer Yes	ment?
Comp (a) Name of a person and	lete if the organ nterested ourpose	(b) Loan the orga	wered "Yes" to or from inization?	on Form 990, Part IV, (c) Original principal amount	(d) Balance due	(e) defa	In ult?	(f) App by bo comm	ard or uttee?	agreer Yes	ment?
Comp (a) Name of a person and	lete if the organ nterested ourpose	(b) Loan the orga	wered "Yes" to or from inization?	on Form 990, Part IV, (c) Original principal amount	(d) Balance due	(e) defa	In ult?	(f) App by bo comm	ard or uttee?	agreer Yes	ment?
Comp (a) Name of Ir	lete if the organ nterested ourpose	(b) Loan the orga	wered "Yes" to or from inization?	on Form 990, Part IV, (c) Original principal amount	(d) Balance due	(e) defa	In ult?	(f) App by bo comm	ard or uttee?	agreer Yes	ment?
Comp (a) Name of a person and	lete if the organ nterested ourpose	(b) Loan the orga	wered "Yes" to or from inization?	on Form 990, Part IV, (c) Original principal amount	(d) Balance due	(e) defa	In ult?	(f) App by bo comm	ard or uttee?	agreer Yes	ment?

Part III Grants or Assistance Benefiting Interested Persons.

TIKVA CORP

Complete if the organization answered '	'Yes" on Form 990, Part IV, line 27	
(a) Name of interested person	(b) Relationship between interested person and the organization	(c) Amount and type of assistance
	<u>. </u>	

850,000

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ.

Schedule L (Form 990 or 990-EZ) 2011

SEE PART V FOR CONTINUATIONS

Total

SCHEDULE O

(Form 990 or 990-EZ)

Supplemental Information to Form 990 or 990-EZ

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.

2011
Open to Public Inspection

Department of the Treasury
Internal Revenue Service

Name of the organization

Employer identification number 22 – 3779212

TIKV	A CORP.	22-3779212
FORM 990, PART VI, S	SECTION A, LINE 2: INDIVIDUAL'S N	IAME
TITLE OR ROLE	EXPLANATION OF RELATIONSHIP	
MARC ECKO	TRUSTEE	BROTHER
MARCI TAPPER	TRUSTEE	SISTER
EDWARD FRANKEL	CHAIRMAN	HUSBAND
LEAH FRANKEL	TRUSTEE	WIFE
SYDNEY FABER	TRUSTEE	FATHER
HAYLEY GERSZBERG	TRUSTEE	DAUGHTER
SETH GERSZBERG	PRESIDENT	SON
ROSE GERSZBERG	TRUSTEE	MOTHER
SANDRA PIONTAK	TRUSTEE	HUSBAND
LENNY PIONTAK	TRUSTEE	WIFE
SETH GERSZBERG	PRESIDENT	BUSINESS RELATIONSHIP
RICHARD THRUSH	TREASURER	BUSINESS RELATIONSHIP
SETH GERSZBERG	PRESIDENT	BUSINESS RELATIONSHIP
EFFY ZINKIN	TRUSTEE	BUSINESS RELATIONSHIP
SETH GERSZBERG	PRESIDENT	BUSINESS RELATIONSHIP
MARC ECKO	TRUSTEE	BUSINESS RELATIONSHIP
LHA For Paperwork Reduction Act N 132211 01-23-12	lotice, see the Instructions for Form 990 or 990-EZ.	Schedule O (Form 990 or 990-EZ) (2011)

Schedule O (Form 990 or 990-EZ) (2011) Name of the organization		Page 2 Employer identification number
TIKVA CORP.		22-3779212
PERV ZINVIN	TRUSTEE	BUSINESS RELATIONSHIP
MARC ECKO	TRUSTEE	BUSINESS RELATIONSHIP
EFFY ZINKIN	TRUSTEE	BUSINESS RELATIONSHIP
RICHARD THRUSH	TREASURER	BUSINESS RELATIONSHIP
MARC ECKO	TRUSTEE	BUSINESS RELATIONSHIP
RICHARD THRUSH	TRUSTEE	BUSINESS RELATIONSHIP
EDWARD FRANKEL	TRUSTEE	FAMILY MEMBER
KEITH FRANKEL	TRUSTEE	FAMILY MEMBER
LEAH FRANKEL	TRUSTEE	FAMILY MEMBER
KEITH FRANKEL	TRUSTEE	FAMILY MEMBER
MARCI TAPPER	TRUSTEE	BUSINESS RELATIONSHIP
SETH GERSZBERG	PRESIDENT	BUSINESS RELATIONSHIP
MARCI TAPPER	TRUSTEE	SISTER
MARC ECKO	TRUSTEE	BROTHER
MARCI TAPPER	TRUSTEE	BUSINESS RELATIONSHIP
EFFY ZINKIN	TRUSTEE	BUSINESS RELATIONSHIP
MARCI TAPPER	TRUSTEE	BUSINESS RELATIONSHIP
RICHARD THRUSH	TREASURER	BUSINESS RELATIONSHIP
132212		0.1.1.1.0.75

132212 01-23-12

Schedule O (Form 990 or 990-EZ) (2011)

SCHEDULE R

(Form 990)

Related Organizations and Unrelated Partnerships

Open to Public Inspection

OMB No 1545-0047

Employer identification number 2011 22-3779212

Direct controlling

Identification of Related Tax-Exempt Organizations (Complete of the organization answered "Yes" to Form 990, Part IV, line 34 because it had one or more related tax-exempt organizations during the tax year) End-of-year assets Complete if the organization answered "Yes" to Form 990, Part IV, line 33, 34, 35, 36, or 37.
 ▶ Attach to Form 990. Total income Identification of Disregarded Entities (Complete if the organization answered "Yes" to Form 990, Part IV, line 33) Legal domicile (state or foreign country) Primary activity TIKVA CORP Name, address, and EIN of disregarded entity Name of the organization Department of the Treasury Internal Revenue Service Part Part

Schedule R (Form 990) 2011 (g) Section 512(b)(13) Š controlled entity? Yes Direct controlling entity status (if section Public charity 501(c)(3)) Exempt Code section Legal domicile (state or foreign country) Primary activity For Paperwork Reduction Act Notice, see the Instructions for Form 990. Name, address, and EIN of related organization

39

Page 2

Schedule R (Form 990) 2011 TIKVA CORP.

Part III Identification of Related Organizations Taxable as a Partnership (Complete if the organization answered "Yes" to Form 990, Part IV, line 34 because it had one or more related organizations treated as a partnership during the tax year.) 22-3779212

(a) Name, address, and EIN Prime	(b) Primary activity	(c) Legal domicile	(d) Direct controlling entity	(e) Predominant income (related, unrelated,	(f) Share of total	(g) Share of end-of-vear	(h) Disproportion-	(i) Code V-UBI amount in box	(j) General o managing	(j) (k) ' General or Percentage managing ownership
		foreign country)		excluded from tax und sections 512-514)	l		Yes No	20 of Schedule K-1 (Form 1065)	Yes No	-
LLC (FKA ECKO		<u>N</u>	4 / L	* *	c	c	×	۷/ N	×	
COMLEX LLC) - 22-3/30813	AFFAKEL		W/W	W/W	,		4	** / / / **	-	
		-								
Part IV Identification of Related Organizations Taxable as a Corporation organizations treated as a corporation or trust during the tax year)	ganizations Taxable a	s a Corpo g the tax	oration or Trust (Co	mplete if the organiz	or Trust (Complete if the organization answered "Yes" to Form 990, Part IV, line 34 because it had one or more related	to Form 990, Pa	rt IV, line 34	t because it had o	ne or mo	re related
(a)			(q)	(၁)	(p)	(e)	(t)	(6)	(E	(£)
Name, address, and EIN of related organization	Ni:		Primary activity	ity Legal domicile (state or foreign country)	Direct controlling entity	Type of entity (C corp, S corp, or trust)	Share of total income	Φ	Share of nd-of-year assets	Percentage ownership
								_		_
										_
							:			
132162 01-23-12				40				Schedule	B (For	Schedule R (Form 990) 2011

Page 3

Part V Transactions With Related Organizations (Complete of the organization answered "Yes" to Form 990, Part IV, line 34, 35, 35a, or 36)

Note. Complete line 1 if any entity is listed in Parts II, III, or IV of this schedule				Yes	No
1 During the tax year, did the organization engage in any of the following transactions with one or more related organizations listed in Parts II-IV?	s with one or more re	lated organizations listed	ın Parts II-IV?		
a Receipt of (i) interest (ii) annuities (iii) royalties or (iv) rent from a controlled entity				1a	×
b Gift, grant, or capital contribution to related organization(s)				a	×
c Gift, grant, or capital contribution from related organization(s)				اد ۲	
d Loans or loan guarantees to or for related organization(s)				1d	×
e Loans or loan guarantees by related organization(s)				1e	
					;
f Sale of assets to related organization(s)				#	×
g Purchase of assets from related organization(s)				1	×
				ŧ	×
i Lease of facilities, equipment, or other assets to related organization(s)				;=	×
j Lease of facilities, equipment, or other assets from related organization(s)				j.	×
k Performance of services or membership or fundraising solicitations for related organization(s)	anization(s)			¥	×
I Performance of services or membership or fundraising solicitations by related organization(s)	anization(s)			=	×
m Sharing of facilities, equipment, mailing lists, or other assets with related organization(s)	tion(s)			Ę.	×
 Sharing of paid employees with related organization(s) 				Ę	<
 Reimbursement paid to related organization(s) for expenses 				10	×
 Reimbursement paid by related organization(s) for expenses 				1 _p	×
q Other transfer of cash or property to related organization(s)				-t	××
2 If the answer to any of the above is "Yes," see the instructions for information on who must complete this line, including covered relationships and transaction thresholds	who must complete the	is line, including covered	relationships and transaction thresholds		
(a) Name of other organization	(b) Transaction type (a-r)	(c) Amount involved	(d) Method of determining amount involved		
(1) MEE APPAREL, LLC (FKA ECKO COMPLEX LLC)	Ы	1,850,000.	.MARKET VALUE RECEIVED		
(2)					
(3)					
(4)					
(5)					
(9)					
132163 01-23-12	41		Schedule	Schedule R (Form 990) 2011) 2011

Part VI Unrelated Organizations Taxable as a Partnership (Complete if the organization answered "Yes" to Form 990, Part IV, line 37)

Provide the following information for each entity taxed as a partnership through which the organization conducted more than five percent of its activities (measured by total assets or gross revenue) that was not a related organization. See instructions regarding exclusion for certain investment partnerships.

(a) (b) (c) (d)	(q)	(0)	(p)	(e)	(£)	(6)	Œ	(3)	S	(K)
Name, address, and EIN of entity	Primary activity	micile oreign	t incomirelated,	Are all partners sec 501(c)(3) orgs?	Ω _t	Share of end-of-year	Dispropor- tionate allocations?	Dispropor- Code V-UBI Inanging amount in box 20 managing ownership	General c managin partner?	Percentage ownership
		country)	under section 512-514) Ye	es No	ıncome	assets	Yes No	(Form 1065)	Yes No	
					-					
									_	_
									_	
										_
				+			-		$\frac{1}{1}$	
								Schedule	R (For	Schedule R (Form 990) 2011

Form **8868**

(Rev. January 2012)

Department of the Treasury Internal Revenue Service

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, comple	te only Pa	art I and check this box			ightharpoonup
• if you	are filing for an Additional (Not Automatic) 3-Month Ex	tension, d	complete only Part II (on page 2 of	this form).		
Do not co	omplete Part II unless you have already been granted a	an automa	atic 3-month extension on a previous	sly filed Fo	rm 8868.	
	ic filing (e-file). You can electronically file Form 8868 if y					rporation
	to file Form 990-T), or an additional (not automatic) 3-mo					
	file any of the forms listed in Part I or Part II with the exc					
	Benefit Contracts, which must be sent to the IRS in pap					
	rirs gov/efile and click on e-file for Charities & Nonprofits		,		J	•
Part I	Automatic 3-Month Extension of Time		submit original (no copies	needec	1)	
	ation required to file Form 990-T and requesting an autor				1/	
Part I onl						▶ □
All other	, corporations (including 1120-C filers), partnerships, REM ome tax returns.	ICs, and t	trusts must use Form 7004 to reques	st an exten	sion of time	
Type or	Name of exempt organization or other filer, see instru	ctions.		Employe	r identification nu	imber (EIN) or
print	TIKVA CORP.			X	22-3779	212
File by the						
due date for filing your	Number, street, and room or suite no. If a P O. box, s 475 10TH AVENUE, 9TH FLOOR	ee mstruc	cions.	Social Se	curity number (S	314)
return See instructions	City, town or post office, state, and ZIP code. For a for	oreign add	dress, see instructions.	<u> </u>		
	NEW YORK, NY 10018					
Enter the	Return code for the return that this application is for (file	e a separa	te application for each return)			0 1
		Datum	TA antiontion			Return
Applicat	ion	Return	Application			
ls For		Code	Is For			Code
Form 990		01	Form 990-T (corporation)			07
Form 990		02	Form 1041-A			08
Form 990		01	Form 4720		·	09
Form 990		04	Form 5227		· -	10
)-T (sec. 401(a) or 408(a) trust)	05	Form 6069		···	_ 11
Form 990	O-T (trust other than above)	06	Form 8870			12
	SETH GERSZBERG	г Ош	U DIOOD NEW YORK	377.7	10010	
	pooks are in the care of \triangleright 475 10TH AVENU	E, 9T		, NY	10018	
-	none No. ► 917-262-1159		FAX No. ►			. [17]
	organization does not have an office or place of busines				-	► X
_	is for a Group Return, enter the organization's four digit	- ·	· ———			
box 🕨	. If it is for part of the group, check this box				ers the extension	n is for.
i Ire	equest an automatic 3-month (6 months for a corporation				_	
; –		ot organiza	ation return for the organization name	ed above.	The extension	
	or the organization's return for:					
	X calendar year 2011 or					
	tax year beginning	, ar	nd ending			
- 14.				- , ,		
2 If t	he tax year entered in line 1 is for less than 12 months, o	check reas	son: Initial return	Final retur	'n	
L.	Change in accounting period					
20 15 4	his application to fee Form DOO DI 1000 DE 1000 T 1700	~* 6060 -	neter the tentative toy less and		Γ	
	his application is for Form 990-BL, 990-PF, 990-T, 4720,	or buby, e	enter the terrtative tax, less any	20	\$	0.
	nrefundable credits. See instructions.		refundable aredite and	3a	Ψ	<u> </u>
	his application is for Form 990-PF, 990-T, 4720, or 6069,			24	•	0.
	timated tax payments made. Include any prior year over			3b	\$	<u> </u>
	lance due. Subtract line 3b from line 3a. Include your pa			2-		0.
	using EFTPS (Electronic Federal Tax Payment System).			3c	50 for any and the	
	. If you are going to make an electronic fund withdrawal			om 68/9-	EU Ior payment I	(Day 1 0010)

Form 8868 (Rev. 1-2012)				Page 2
If you are filing for an Additional (Not Automatic)	3-Month Extension,	complete only Part II and check the	s box	X
Note. Only complete Part II if you have already been	granted an automatic	3-month extension on a previously	filed Form 8868	
If you are filing for an Automatic 3-Month Extens				
Part II Additional (Not Automatic) 3	3-Month Extensio	n of Time. Only file the origin	nal (no copies need	ded)
		Enter filer's	s identifying number, s	ee instructions
Type or Name of exempt organization or other fil	er, see instructions		Employer identification	n number (EIN) or
orint				=0015
rile by the TIKVA CORP.	<u>·</u>		X 22-37	79212
Number, street, and room or suite no. If	-	tions	Social security number	er (SSN)
eturn See 475 10TH AVENUE, 9TH			<u> </u>	
City, town or post office, state, and zir	code. For a foreign add	iress, see instructions		
NEW YORK, NY 10018				
				[A] 1
Enter the Return code for the return that this applica	ition is for (file a separa	ite application for each return)		0 1
A U A	Potura	Application		Dot
Application	Return	Is For		Return
s For Form 990	01	\$\$\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\	ででなる。	Code
Form 990-BL	02	Form 1041-A	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	08
Form 990-EZ	01	Form 4720		09
Form 990-PF	04	Form 5227		10
Form 990-T (sec. 401(a) or 408(a) trust)	05	Form 6069		11
Form 990-T (trust other than above)	06	Form 8870		12
STOP! Do not complete Part II if you were not alre			viously filed Form 8868	
SETH GER				<u></u>
The books are in the care of > 475 10TH		H FLOOR - NEW YORK	, NY 10018	
Telephone No ➤ 917-262-1159		FAX No ▶		·
If the organization does not have an office or place	e of business in the Ur	nited States, check this box		\triangleright X
If this is for a Group Return, enter the organization			If this is for the whole g	roup, check this
oox If it is for part of the group, check this	-		-	•
4 I request an additional 3-month extension of til	me until NOVEM	BER 15, 2012		
5 For calendar year 2011 , or other tax year b	eginning	, and endir	ng	<u> </u>
6 If the tax year entered in line 5 is for less than	12 months, check reas	on L Initial return	Final return	
Change in accounting period				
7 State in detail why you need the extension				
TAXPAYER NEEDS ADDITION		GATHER INFORMATION	IN ORDER F	ILE A
COMPLETE AND ACCURATE R	ETURN			
				
8a If this application is for Form 990-BL, 990-PF, 9	990-T, 4720, or 6069, e	inter the tentative tax, less any		0
nonrefundable credits See instructions.			8a \$	0.
b If this application is for Form 990-PF, 990-T, 47				
tax payments made Include any prior year over	erpayment allowed as	a credit and any amount paid		0
previously with Form 8868			8b \$	0.
c Balance due. Subtract line 8b from line 8a Ind		tn this form, it required, by using	0- 6	0.
EFTPS (Electronic Federal Tax Payment Syste		st be completed for Part II	8c \$	
				a and halief
Under penalties of perjury, I declare that I have examined that I see examined that I am authorized to	prepare this form.	Janying Schedules and Statements, and t	o are best of the knowledg	5 and Deliel, 1
Signature >	Title ▶ PRESI		Date > 9 4	112
riginators - / (THE PARTY I		Date -	11.