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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)

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

OMB No 1545-0047

2012Open to Public
Inspection**A** For the 2012 calendar year, or tax year beginning

and ending

B Check if applicable

- ☐ Address change
☐ Name change
☐ Initial return
☐ Terminated
☐ Amended return
☐ Application pending

C Name of organization

TIKVA CORP.

Doing Business As

Number and street (or P.O. box if mail is not delivered to street address)

501 10TH AVENUE, 9TH FLOOR

Room/suite

City, town, or post office, state, and ZIP code

NEW YORK, NY 10018

F Name and address of principal officer SETH M. GERSZBERG

475 10TH AVENUE, 9TH FLOOR, NEW YORK, NY 10

D Employer identification number

22-3779212

E Telephone number

917-262-1159

G Gross receipts \$

8,517,877.

H(a) Is this a group return for affiliates? ☐ Yes ☒ No**H(b)** Are all affiliates included? ☐ Yes ☐ No

If "No," attach a list (see instructions)

H(c) Group exemption number ▶**I** Tax-exempt status: ☒ 501(c)(3) ☐ 501(c)() (insert no.) ☐ 4947(a)(1) or ☐ 527**J** Website: WWW.TIKVAODESSA.ORG**K** Form of organization: ☒ Corporation ☐ Trust ☐ Association ☐ Other ▶**L** Year of formation: 2000**M** State of legal domicile: NY**Part I Summary**

Activities & Governance	1	Briefly describe the organization's mission or most significant activities.	SEE STATEMENT 3	
	2	Check this box <input type="checkbox"/> if the organization discontinued its operations or disposed of more than 25% of its net assets		
	3	Number of voting members of the governing body (Part VI, line 1a)	3	29
	4	Number of independent voting members of the governing body (Part VI, line 1b)	4	29
	5	Total number of individuals employed in calendar year 2012 (Part V, line 2a)	5	2
	6	Total number of volunteers (estimate if necessary)	6	0
	7a	Total unrelated business revenue from Part VIII, column (C), line 12	7a	0.
7b	Net unrelated business taxable income from Form 990-T, line 34	7b	0.	
Revenue	8	Contributions and grants (Part VIII, line 1h)	Prior Year 10,184,969.	Current Year 8,517,877.
	9	Program service revenue (Part VIII, line 2g)	0.	0.
	10	Investment income (Part VIII, column (A), lines 3, 4, and 7d)	0.	0.
	11	Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9b, 10c, and 11e)	0.	0.
	12	Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 2b)	10,184,969.	8,517,877.
Expenses	13	Grants and similar amounts paid (Part IX, column (A), lines 1-3)	5,907,982.	6,600,711.
	14	Benefits paid to or for members (Part IX, column (A), line 4)	0.	0.
	15	Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)	201,065.	162,418.
	16a	Professional fundraising fees (Part IX, column (A), line 11a)	0.	0.
	16b	Total fundraising expenses (Part IX, column (D), line 25)	508,166.	
17	Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)	1,979,043.	1,990,754.	
18	Total expenses - Add lines 13-17 (must equal Part IX, column (A), line 25)	8,088,090.	8,753,883.	
19	Revenue less expenses - Subtract line 18 from line 12	2,096,879.	<236,006.>	
Net Assets or Fund Balances	20	Total assets (Part X, line 16)	Beginning of Current Year 7,239,548.	End of Year 7,026,947.
	21	Total liabilities (Part X, line 26)	5,400,000.	5,423,405.
	22	Net assets or fund balances - Subtract line 21 from line 20	1,839,548.	1,603,542.

Part II Signature Block

Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge.

Sign Here	Signature of officer	Date	10/31/13
	SETH M. GERSZBERG, PRESIDENT	Type or print name and title	
Paid Preparer Use Only	Print/Type preparer's name	Preparer's signature	Date
	DANIEL M. HICKEY		10/25/13
Firm's EIN	Firm's name	Firm's EIN	PTIN
	CBIZ MHM, LLC	34-1883473	P01258714
Firm's address	Firm's address	Phone no.	
	1065 AVENUE OF THE AMERICAS NEW YORK, NY 10018	212-790-5700	

May the IRS discuss this return with the preparer shown above? (see instructions)

☒ Yes ☐ No

232001 12-10-12

LHA For Paperwork Reduction Act Notice, see the separate instructions.

Form 990 (2012)

SCANNED DEC 11 2013

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2

Part III Statement of Program Service AccomplishmentsCheck 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 ☒ 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? ☐ Yes ☒ No

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 measured by expenses. Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to others, the total expenses, and revenue, if any, for each program service reported.**4a** (Code) (Expenses \$ 7,121,856. including grants of \$ 6,600,711.) (Revenue \$)

CONSISTENT WITH TIKVA'S PRIMARY PURPOSE AS MORE FULLY DESCRIBED IN STATEMENT 3, DURING 2012 THE ORGANIZATION PROVIDED FUNDS TO A UKRAINIAN ORPHANAGE SERVING UNDERPRIVILEGED CHILDREN. SAID FUNDS WERE EXPENDED TO PROVIDE HOUSING FOR ABANDONED, ORPHANED AND ABUSED CHILDREN. FUNDS WERE ALSO EXPENDED FOR TEACHER SALARIES, RENT, MAINTENANCE, FOOD, SCHOOL TRANSPORTATION AND OTHER RELATED COSTS ASSOCIATED WITH MAINTAINING THE HEALTH, WELFARE AND SOCIAL NEEDS OF THE CHILDREN IN THE ORPHANAGE.

4b (Code) (Expenses \$ including grants of \$) (Revenue \$)**4c** (Code) (Expenses \$ including grants of \$) (Revenue \$)**4d** Other program services (Describe in Schedule O)

(Expenses \$ including grants of \$) (Revenue \$)

4e Total program service expenses 7,121,856.

Form 990 (2012)

Part IV Checklist of Required Schedules

	Yes	No
1 Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? <i>If "Yes," complete Schedule A</i>	1 X	
2 Is the organization required to complete <i>Schedule B, Schedule of Contributors</i> ?	2 X	
3 Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? <i>If "Yes," complete Schedule C, Part I</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 during the tax year? <i>If "Yes," complete Schedule C, Part II</i>	4	X
5 Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or similar amounts as defined in Revenue Procedure 98-19? <i>If "Yes," complete Schedule C, Part III</i>	5	X
6 Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? <i>If "Yes," complete Schedule D, Part I</i>	6	X
7 Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? <i>If "Yes," complete Schedule D, Part II</i>	7	X
8 Did the organization maintain collections of works of art, historical treasures, or other similar assets? <i>If "Yes," complete Schedule D, Part III</i>	8	X
9 Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a custodian for amounts not listed in Part X, or provide credit counseling, debt management, credit repair, or debt negotiation services? <i>If "Yes," complete Schedule D, Part IV</i>	9	X
10 Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent endowments, or quasi-endowments? <i>If "Yes," complete Schedule D, Part V</i>	10	X
11 If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X as applicable		
a Did the organization report an amount for land, buildings, and equipment in Part X, line 10? <i>If "Yes," complete Schedule D, Part VI</i>	11a X	
b Did the organization report an amount for investments - other securities in Part X, line 12 that is 5% or more of its total assets reported in Part X, line 16? <i>If "Yes," complete Schedule D, Part VII</i>	11b	X
c Did the organization report an amount for investments - program related in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 16? <i>If "Yes," complete Schedule D, Part VIII</i>	11c	X
d Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? <i>If "Yes," complete Schedule D, Part IX</i>	11d	X
e Did the organization report an amount for other liabilities in Part X, line 25? <i>If "Yes," complete Schedule D, Part X</i>	11e X	
f Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? <i>If "Yes," complete Schedule D, Part X</i>	11f X	
12a Did the organization obtain separate, independent audited financial statements for the tax year? <i>If "Yes," complete Schedule D, Parts XI and XII</i>	12a X	
b Was the organization included in consolidated, independent audited financial statements for the tax year? <i>If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional</i>	12b	X
13 Is the organization a school described in section 170(b)(1)(A)(ii)? <i>If "Yes," complete Schedule E</i>	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, investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000 or more? <i>If "Yes," complete Schedule F, Parts I and IV</i>	14b X	
15 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or assistance to any organization or entity located outside the United States? <i>If "Yes," complete Schedule F, Parts II and IV</i>	15 X	
16 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or assistance to individuals located outside the United States? <i>If "Yes," complete Schedule F, Parts III and IV</i>	16	X
17 Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? <i>If "Yes," complete Schedule G, Part I</i>	17	X
18 Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? <i>If "Yes," complete Schedule G, Part II</i>	18	X
19 Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? <i>If "Yes," complete Schedule G, Part III</i>	19	X
20a Did the organization operate one or more hospital facilities? <i>If "Yes," complete Schedule H</i>	20a	X
b If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b	

Form 990 (2012)

Part 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		X
22 Did the organization report more than \$5,000 of grants and other assistance to individuals in the United States on Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III		X
23 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		X
24a Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete Schedule K. If "No," go to line 25		X
24b Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?		
24c Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?		
24d 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		X
25b 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		X
26 Was a loan to or by a current or former officer, director, trustee, key employee, highest compensated employee, or disqualified person outstanding as of the end of the organization's tax year? If "Yes," complete Schedule L, Part II	X	
27 Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial 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		X
28 Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV instructions for applicable filing thresholds, conditions, and exceptions):		
28a A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV		X
28b A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV		X
28c 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		X
29 Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M		X
30 Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If "Yes," complete Schedule M		X
31 Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I		X
32 Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete Schedule N, Part II		X
33 Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I		X
34 Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and Part V, line 1	X	
35a Did the organization have a controlled entity within the meaning of section 512(b)(13)?		X
35b If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2		
36 Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? If "Yes," complete Schedule R, Part V, line 2		X
37 Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI		X
38 Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19?	X	

Note. All Form 990 filers are required to complete Schedule O

Form 990 (2012)

Part V Statements Regarding Other IRS Filings and Tax ComplianceCheck 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.	1a 17		
b Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable.	1b 0		
c Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (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.	2a 2		
b If at least one is reported on line 2a, did the organization file all required federal employment tax returns? Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions).	2b	X	
3a Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a		X
b If "Yes," has it filed a Form 990-T for this year? If "No," provide an explanation in Schedule O.	3b		
4a At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country (such as a bank account, securities account, or other financial account)?	4a	X	
b If "Yes," enter the name of the foreign country. ► ISRAEL See instructions for filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts.			
5a Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a		X
b Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		X
c If "Yes," to line 5a or 5b, did the organization file Form 8886-T?	5c		
6a Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible as charitable contributions?	6a		X
b If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?	6b		
7 Organizations that may receive deductible contributions under section 170(c).			
a Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor?	7a		X
b If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b		
c Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?	7c		X
d If "Yes," indicate the number of Forms 8282 filed during the year.	7d		
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?	7f		X
g If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7g		
h If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	7h		
8 Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting organizations. Did the supporting organization, or a donor advised fund maintained by a sponsoring organization, have excess business holdings at any time during the year?	8		X
9 Sponsoring organizations maintaining donor advised funds.			
a Did the organization make any taxable distributions under section 4966?	9a		X
b Did the organization make a distribution to a donor, donor advisor, or related person?	9b		X
10 Section 501(c)(7) organizations. Enter:			
a Initiation fees and capital contributions included on Part VIII, line 12.	10a		
b Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities.	10b		
11 Section 501(c)(12) organizations. Enter:			
a Gross income from members or shareholders.	11a		
b Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.)	11b		
12a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a		
b If "Yes," enter the amount of tax-exempt interest received or accrued during the year.	12b		
13 Section 501(c)(29) qualified nonprofit health insurance issuers.			
a Is the organization licensed to issue qualified health plans in more than one state? Note. See the instructions for additional information the organization must report on Schedule O.	13a		
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.	13b		
c Enter the amount of reserves on hand.	13c		
14a Did the organization receive any payments for indoor tanning services during the tax year?	14a		X
b If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O.	14b		

Form 990 (2012)

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

☒**Section 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 If there are material differences in voting rights among members of the governing body, or if the governing body delegated broad authority to an executive committee or similar committee, explain in Schedule O	29	
b Enter the number of voting members included in line 1a, above, who are independent	29	
2 Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other officer, director, trustee, or key employee?	X	
3 Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors, or trustees, or key employees to a management company or other person?		X
4 Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?		X
5 Did the organization become aware during the year of a significant diversion of the organization's assets?		X
6 Did the organization have members or stockholders?	X	
7a Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or more members of the governing body?	X	
b Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body?		X
8 Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:		
a The governing body?		X
b Each committee with authority to act on behalf of the governing body?		X
9 Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If "Yes," provide the names and addresses in Schedule O		X

Section B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.)

	Yes	No
10a Did the organization have local chapters, branches, or affiliates?		X
b If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes?		
11a Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?		X
b Describe in Schedule O the process, if any, used by the organization to review this Form 990		
12a Did the organization have a written conflict of interest policy? If "No," go to line 13	X	
b Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	X	
c Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this was done	X	
13 Did the organization have a written whistleblower policy?		X
14 Did the organization have a written document retention and destruction policy?	X	
15 Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision?		
a The organization's CEO, Executive Director, or top management official	X	
b Other officers or key employees of the organization	X	
If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions)		
16a Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year?		X
b If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's exempt status with respect to such arrangements?		

Section C. Disclosure

17 List the states with which a copy of this Form 990 is required to be filed: CA, CT, GA, FL, IL, MA, MD, NJ, NY, PA

18 Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (Section 501(c)(3)s only) available for public inspection. Indicate how you made these available. Check all that apply.

☐ Own website ☐ Another's website ☒ Upon request ☐ Other (explain in Schedule O)

19 Describe in Schedule O whether (and if so, how), the organization made its governing documents, conflict of interest policy, and financial 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 and records of the organization: SETH GERSZBERG - 917-262-1159
501 10TH AVENUE, 9TH FLOOR, NEW YORK, NY 10018

Part VII Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent ContractorsCheck 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.
 - 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.

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

(A) Name and Title	(B) Average hours per week (list any hours for related organizations below line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			
(1) ETHAN KEISER TRUSTEE	1.00	X						0.	0.	0.
(2) MARTIN PAISNER TRUSTEE	1.00	X						0.	0.	0.
(3) WARREN STIEGLITZ TRUSTEE	1.00	X						0.	0.	0.
(4) SANDRA PIONTAK TRUSTEE	1.00	X						0.	0.	0.
(5) ROSE GERSZBERG TRUSTEE	1.00	X						0.	0.	0.
(6) MOREY GOLDBERG TRUSTEE	1.00	X						0.	0.	0.
(7) CARLA HARMAN TRUSTEE	1.00	X						0.	0.	0.
(8) REFAEL KRUSKAL TRUSTEE	1.00	X						0.	0.	0.
(9) LENNY KRAYZELBURG TRUSTEE	1.00	X						0.	0.	0.
(10) EPFY ZINKIN TRUSTEE	1.00	X						0.	0.	0.
(11) LEAH FRANKEL TRUSTEE	1.00	X						0.	0.	0.
(12) LENNY PIONTAK TRUSTEE	1.00	X						0.	0.	0.
(13) MARC ECKO TRUSTEE	1.00	X						0.	0.	0.
(14) SYDNEY FABER TRUSTEE	1.00	X						0.	0.	0.
(15) MARCI TAPPER TRUSTEE	1.00	X						0.	0.	0.
(16) OKSANA BAIUL TRUSTEE	1.00	X						0.	0.	0.
(17) ROBERT SPIVAK TRUSTEE	1.00	X						0.	0.	0.

Part VII Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees (continued)

(A) Name and title	(B) Average hours per week (list any hours for related organizations below line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			
(18) ARTHUR BLACK TRUSTEE	1.00	X						0.	0.	0.
(19) NORTON CHERNYAVSKY TRUSTEE	1.00	X						0.	0.	0.
(20) KEITH FRANKEL TRUSTEE	1.00	X						0.	0.	0.
(21) ELLIOT SCHNIER TRUSTEE	1.00	X						0.	0.	0.
(22) EMILY LEHRMAN DIRECTOR-DEVELOPMENT	15.00	X						1,500.	0.	0.
(23) SCOTT YAGODA TRUSTEE	1.00	X						0.	0.	0.
(24) EITAN MELAMED TRUSTEE	1.00	X						0.	0.	0.
(25) SETH M. GERSZBERG PRESIDENT	1.00			X				0.	0.	0.
(26) RABBI SHLOMO BAKSHT VICE PRESIDENT	1.00			X				0.	0.	0.
1b Sub-total								1,500.	0.	0.
c Total from continuation sheets to Part VII, Section A								0.	0.	0.
d Total (add lines 1b and 1c)								1,500.	0.	0.

2 Total number of individuals (including but not limited to those listed above) who received more than \$100,000 of reportable compensation from the organization **0**

	Yes	No
3 Did the organization list any former officer, director, or trustee, key employee, or highest compensated employee on line 1a? If "Yes," complete Schedule J for such individual		X
4 For any individual listed on line 1a, is the sum of reportable compensation and other compensation from the organization and related organizations greater than \$150,000? If "Yes," complete Schedule J for such individual		X
5 Did any person listed on line 1a receive or accrue compensation from any unrelated organization or individual for services rendered to the organization? If "Yes," complete Schedule J for such person		X

Section B. Independent Contractors

1 Complete this table for your five highest compensated independent contractors that received more than \$100,000 of compensation from the organization. Report compensation for the calendar year ending with or within the organization's tax year.

(A) Name and business address	(B) Description of services	(C) Compensation
NONE		

2 Total number of independent contractors (including but not limited to those listed above) who received more than \$100,000 of compensation from the organization **0**

SEE PART VII, SECTION A CONTINUATION SHEETS

Form 990 (2012)

Part VIII Statement of RevenueCheck if Schedule O contains a response to any question in this Part VIII ☐

		(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			
	b Membership dues	1b			
	c Fundraising events	1c			
	d Related organizations	1d			
	e Government grants (contributions)	1e			
	f All other contributions, gifts, grants, and similar amounts not included above	1f 8,517,877.			
	g Noncash contributions included in lines 1a-1f \$				
	h Total. Add lines 1a-1f	8,517,877.			
Program Service Revenue	2 a _____	Business Code			
	b _____				
	c _____				
	d _____				
	e _____				
	f All other program service revenue				
	g Total. Add lines 2a-2f				
Other Revenue	3 Investment income (including dividends, interest, and other similar amounts)				
	4 Income from investment of tax-exempt bond proceeds				
	5 Royalties				
	6 a Gross rents	(i) Real (ii) Personal			
	b Less: rental expenses				
	c Rental income or (loss)				
	d Net rental income or (loss)				
	7 a Gross amount from sales of assets other than inventory	(i) Securities (ii) Other			
	b Less cost or other basis and sales expenses				
	c Gain or (loss)				
	d Net gain or (loss)				
	8 a Gross income from fundraising events (not including \$ _____ of contributions reported on line 1c) See Part IV, line 18	a			
	b Less: direct expenses	b			
	c Net income or (loss) from fundraising events				
	9 a Gross income from gaming activities. See Part IV, line 19	a			
	b Less: direct expenses	b			
	c Net income or (loss) from gaming activities				
	10 a Gross sales of inventory, less returns and allowances	a			
	b Less cost of goods sold	b			
	c Net income or (loss) from sales of inventory				
Miscellaneous Revenue		Business Code			
11 a _____					
b _____					
c _____					
d All other revenue					
e Total. Add lines 11a-11d					
12 Total revenue. See instructions.		8,517,877.	0.	0.	0.

Part IX Statement of Functional Expenses

Section 501(c)(3) and 501(c)(4) organizations must complete all columns. All other organizations must complete column (A).

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

Do not include amounts reported on lines 6b, 7b, 8b, 9b, and 10b of Part VIII	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1 Grants and other assistance to governments and organizations in the United States. See Part IV, line 21				
2 Grants and other assistance to individuals in the United States. See Part IV, line 22				
3 Grants and other assistance to governments, organizations, and individuals outside the United States. See Part IV, lines 15 and 16	6,600,711.	6,600,711.		
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)				
7 Other salaries and wages	162,418.		162,418.	
8 Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions)				
9 Other employee benefits				
10 Payroll taxes				
11 Fees for services (non-employees):				
a Management				
b Legal				
c Accounting				
d Lobbying				
e Professional fundraising services. See Part IV, line 17				
f Investment management fees				
g Other (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Sch O.)				
12 Advertising and promotion				
13 Office expenses	47,973.		47,973.	
14 Information technology				
15 Royalties				
16 Occupancy				
17 Travel	39,654.		39,654.	
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	215,187.		215,187.	
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 O.)				
a FUNDRAISING COSTS	1,029,311.	521,145.		508,166.
b BANK CHARGES	34,570.		34,570.	
c PROFESSIONAL FEES	24,902.		24,902.	
d SUNDRY	17,678.		17,678.	
e All other expenses	3,479.		3,479.	
25 Total functional expenses. Add lines 1 through 24e	8,753,883.	7,121,856.	1,123,861.	508,166.
26 Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation.				

Check here ☐ if following SOP 98-2 (ASC 958-720)

Part X Balance SheetCheck if Schedule O contains a response to any question in this Part X ☐

		(A) Beginning of year		(B) End of year
Assets	1 Cash - non-interest-bearing	104,754.	1	106,525.
	2 Savings and temporary cash investments		2	
	3 Pledges and grants receivable, net		3	
	4 Accounts receivable, net		4	
	5 Loans and other receivables from current and former officers, directors, trustees, key employees, and highest compensated employees. Complete Part II of Schedule L		5	
	6 Loans and other 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 instr). Complete Part II of Sch L		6	
	7 Notes and loans receivable, net		7	
	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 9,322,868.		
	10b Less accumulated depreciation	10b 2,402,446.	7,134,794.	10c 6,920,422.
	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)		7,239,548.	16	7,026,947.
Liabilities	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	
	22 Loans and other payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons. Complete Part II of Schedule L	1,850,000.	22	1,873,405.
	23 Secured mortgages and notes payable to unrelated third parties		23	
	24 Unsecured notes and loans payable to unrelated third parties		24	
	25 Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24). Complete Part X of Schedule D	3,550,000.	25	3,550,000.
	26 Total liabilities. Add lines 17 through 25	5,400,000.	26	5,423,405.
Net Assets or Fund Balances	Organizations that follow SFAS 117 (ASC 958), check here <input type="checkbox"/> and complete lines 27 through 29, and lines 33 and 34.			
	27 Unrestricted net assets		27	
	28 Temporarily restricted net assets		28	
	29 Permanently restricted net assets		29	
	Organizations that do not follow SFAS 117 (ASC 958), check here <input checked="" type="checkbox"/> and complete lines 30 through 34.			
	30 Capital stock or trust principal, or current funds	0.	30	0.
	31 Paid-in or capital surplus, or land, building, or equipment fund	0.	31	0.
	32 Retained earnings, endowment, accumulated income, or other funds	1,839,548.	32	1,603,542.
	33 Total net assets or fund balances	1,839,548.	33	1,603,542.
	34 Total liabilities and net assets/fund balances	7,239,548.	34	7,026,947.

Form 990 (2012)

Part XI Reconciliation of Net AssetsCheck if Schedule O contains a response to any question in this Part XI ☐

1	Total revenue (must equal Part VIII, column (A), line 12)	1	8,517,877.
2	Total expenses (must equal Part IX, column (A), line 25)	2	8,753,883.
3	Revenue less expenses Subtract line 2 from line 1	3	<236,006.>
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4	1,839,548.
5	Net unrealized gains (losses) on investments	5	
6	Donated services and use of facilities	6	
7	Investment expenses	7	
8	Prior period adjustments	8	
9	Other changes in net assets or fund balances (explain in Schedule O)	9	0.
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 33, column (B))	10	1,603,542.

Part XII Financial Statements and ReportingCheck if Schedule O contains a response to any question in this Part XII ☒

- 1 Accounting method used to prepare the Form 990. ☒ Cash ☐ Accrual ☐ Other _____
If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule O.
- 2a Were the organization's financial statements compiled or reviewed by an independent accountant?
If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed on a separate basis, consolidated basis, or both:
☐ Separate basis ☐ Consolidated basis ☐ Both consolidated and separate basis
- b Were the organization's financial statements audited by an independent accountant?
If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separate basis, consolidated basis, or both.
☒ Separate basis ☐ Consolidated basis ☐ Both consolidated and separate basis
- c If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, review, or compilation of its financial statements and selection of an independent accountant?
If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O
- 3a As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit Act and OMB Circular A-133?
- b If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits

	Yes	No
2a		X
2b	X	
2c	X	
3a		X
3b		

Form 990 (2012)

Department of the Treasury
Internal Revenue Service

Complete if the organization is a section 501(c)(3) organization or a section 4947(a)(1) nonexempt charitable trust.

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

OMB No 1545-0047

2012

**Open to Public
Inspection**

Name of the organization

TIKVA CORP.

Employer identification number

22-3779212

Part I	Reason for Public Charity Status (All organizations must complete this part) See instructions
---------------	---

The organization is not a private foundation because it is (For lines 1 through 11, check only one box.)

- 1 ☐ A church, convention of churches, or association of churches described in **section 170(b)(1)(A)(i).**

2 ☐ A school described in **section 170(b)(1)(A)(ii).** (Attach Schedule E.)

3 ☐ A hospital or a cooperative hospital service organization described in **section 170(b)(1)(A)(iii).**

4 ☐ A medical research organization operated in conjunction with a hospital described in **section 170(b)(1)(A)(iii).** Enter the hospital's name, city, and state _____

5 ☐ An organization operated for the benefit of a college or university owned or operated by a governmental unit described in **section 170(b)(1)(A)(iv).** (Complete Part II.)

6 ☐ A federal, state, or local government or governmental unit described in **section 170(b)(1)(A)(v).**

7 ☒ An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in **section 170(b)(1)(A)(vi).** (Complete Part II.)

8 ☐ A community trust described in **section 170(b)(1)(A)(vi).** (Complete Part II.)

9 ☐ An organization that normally receives: (1) more than 33 1/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions - subject to certain exceptions, and (2) no more than 33 1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975 See **section 509(a)(2).** (Complete Part III.)

10 ☐ An organization organized and operated exclusively to test for public safety See **section 509(a)(4).**

11 ☐ An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). See **section 509(a)(3).** Check the box that describes the type of supporting organization and complete lines 11e through 11h.

a ☐ Type I b ☐ Type II c ☐ Type III - Functionally integrated d ☐ Type III - Non-functionally integrated

e ☐ By checking this box, I certify that the organization is not controlled directly or indirectly by one or more disqualified persons other than foundation managers and other than one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2)

f ☐ If the organization received a written determination from the IRS that it is a Type I, Type II, or Type III supporting organization, check this box

g Since August 17, 2006, has the organization accepted any gift or contribution from any of the following persons?

(i) A person who directly or indirectly controls, either alone or together with persons described in (ii) and (iii) below, the governing body of the supported organization?

(ii) A family member of a person described in (i) above?

(iii) A 35% controlled entity of a person described in (i) or (ii) above?

h Provide the following information about the supported organization(s)

	Yes	No
11g(i)		
11g(ii)		
11g(iii)		

[illegible]

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

Schedule A (Form 990 or 990-EZ) 2012

232021
12-04-12

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.)

Section A. Public Support

Calendar year (or fiscal year beginning in) ▶	(a) 2008	(b) 2009	(c) 2010	(d) 2011	(e) 2012	(f) Total
1 Gifts, grants, contributions, and membership fees received (Do not include any "unusual grants.")	12311178.	8264973.	7843660.	10184969.	8517877.	47122657.
2 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
3 The value of services or facilities furnished by a governmental unit to the organization without charge						
4 Total. Add lines 1 through 3	12311178.	8264973.	7843660.	10184969.	8517877.	47122657.
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)						7990470.
6 Public support. Subtract line 5 from line 4						39132187.

Section B. Total Support

Calendar year (or fiscal year beginning in) ▶	(a) 2008	(b) 2009	(c) 2010	(d) 2011	(e) 2012	(f) Total
7 Amounts from line 4	12311178.	8264973.	7843660.	10184969.	8517877.	47122657.
8 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources						
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)						
11 Total support. Add lines 7 through 10						47122657.
12 Gross receipts from related activities, etc. (see instructions)					12	
13 First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop here ▶ <input type="checkbox"/>						

Section C. Computation of Public Support Percentage

14 Public support percentage for 2012 (line 6, column (f) divided by line 11, column (f))	14	83.04	%
15 Public support percentage from 2011 Schedule A, Part II, line 14	15	67.49	%
16a 33 1/3% support test - 2012. If the organization did not check the box on line 13, and line 14 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization ▶ <input checked="" type="checkbox"/>			
b 33 1/3% support test - 2011. If the organization did not check a box on line 13 or 16a, and line 15 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization ▶ <input type="checkbox"/>			
17a 10% -facts-and-circumstances test - 2012. If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part IV how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization ▶ <input type="checkbox"/>			
b 10% -facts-and-circumstances test - 2011. If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part IV how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization ▶ <input type="checkbox"/>			
18 Private foundation. If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see instructions ▶ <input type="checkbox"/>			

Schedule A (Form 990 or 990-EZ) 2012

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

(Complete only if you checked the box on line 9 of Part I or if the organization failed to qualify under Part II. If the organization fails to qualify under the tests listed below, please complete Part II.)

Section A. Public Support

Calendar year (or fiscal year beginning in) ►	(a) 2008	(b) 2009	(c) 2010	(d) 2011	(e) 2012	(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 business under section 513						
4 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
5 The value of services or facilities furnished by a governmental unit to the 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						
8 Public support. (Subtract line 7c from line 6.)						

Section B. Total Support

Calendar year (or fiscal year beginning in) ►	(a) 2008	(b) 2009	(c) 2010	(d) 2011	(e) 2012	(f) Total
9 Amounts from line 6						
10a Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources						
b Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						
c Add lines 10a and 10b						
11 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.)						
14 First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop here ► <input type="checkbox"/>						

Section C. Computation of Public Support Percentage

15 Public support percentage for 2012 (line 8, column (f) divided by line 13, column (f))	15	%
16 Public support percentage from 2011 Schedule A, Part III, line 15	16	%

Section D. Computation of Investment Income Percentage

17 Investment income percentage for 2012 (line 10c, column (f) divided by line 13, column (f))	17	%
18 Investment income percentage from 2011 Schedule A, Part III, line 17	18	%

- 19a 33 1/3% support tests - 2012.** If the organization did not check the box on line 14, and line 15 is more than 33 1/3%, and line 17 is not more than 33 1/3%, check this box and stop here. The organization qualifies as a publicly supported organization ► ☐
- b 33 1/3% support tests - 2011.** If the organization did not check a box on line 14 or line 19a, and line 16 is more than 33 1/3%, and line 18 is not more than 33 1/3%, check this box and stop here. The organization qualifies as a publicly supported organization ► ☐
- 20 Private foundation.** If the organization did not check a box on line 14, 19a, or 19b, check this box and see instructions ► ☐

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

2012Open to Public
Inspection

Name of the organization

TIKVA CORP.

Employer identification number

22-3779212

Part I Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts. Complete if the organization answered "Yes" to Form 990, Part IV, line 6

	(a) Donor advised funds	(b) Funds and other accounts
1 Total number at end of year		
2 Aggregate contributions to (during year)		
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 funds are the organization's property, subject to the organization's exclusive legal control?		<input type="checkbox"/> Yes <input type="checkbox"/> No
6 Did the organization inform all grantees, donors, and donor advisors in writing that grant funds can be used only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring impermissible private benefit?		<input type="checkbox"/> Yes <input type="checkbox"/> No

Part 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).

<input type="checkbox"/> Preservation of land for public use (e.g., recreation or education)	<input type="checkbox"/> Preservation of an historically important land area
<input type="checkbox"/> Protection of natural habitat	<input type="checkbox"/> Preservation of a certified historic structure
<input type="checkbox"/> Preservation of open space	

2 Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a conservation easement on the last day of the tax year

	Held at the End of the Tax Year
a Total number of conservation easements	2a
b 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 historic structure listed in the National Register	2d

3 Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax year ▶ _____

4 Number of states where property subject to conservation easement is located ▶ _____

5 Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcement of the conservation easements it holds? ☐ Yes ☐ No

6 Staff and volunteer hours devoted to monitoring, inspecting, and enforcing conservation easements during the year ▶ _____

7 Amount of expenses incurred in monitoring, inspecting, and enforcing conservation easements during the year ▶ \$ _____

8 Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(i) and section 170(h)(4)(B)(ii)? ☐ Yes ☐ No

9 In Part XIII, describe how the organization reports conservation easements in its revenue and expense statement, and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements.

Part III Organizations Maintaining Collections of Art, Historical Treasures, 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 revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide, in Part XIII, 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 statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, 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, provide the following amounts required to be reported under SFAS 116 (ASC 958) relating to these items:

a Revenues included in Form 990, Part VIII, line 1	▶ \$ _____
b Assets included in Form 990, Part X	▶ \$ _____

Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets (continued)

3 Using the organization's acquisition, accession, and other records, check any of the following that are a significant use of its collection items

(check all that apply):

a ☐ Public exhibitiond ☐ Loan or exchange programsb ☐ Scholarly researche ☐ Other _____c ☐ Preservation for future generations

4 Provide a description of the organization's collections and explain how they further the organization's exempt purpose in Part XIII

5 During the year, did the organization solicit or receive donations of art, historical treasures, or other similar assets

to be sold to raise funds rather than to be maintained as part of the organization's collection?

☐ Yes☐ No**Part IV Escrow and Custodial Arrangements.** Complete if the organization answered "Yes" to Form 990, Part IV, line 9, or reported an amount on Form 990, Part X, line 21.

1a Is the organization an agent, trustee, custodian or other intermediary for contributions or other assets not included on Form 990, Part X?

☐ Yes☐ No

b If "Yes," explain the arrangement in Part XIII and complete the following table:

	Amount
1c	
1d	
1e	
1f	

c Beginning balance

d Additions during the year

e Distributions during the year

f Ending balance

2a Did the organization include an amount on Form 990, Part X, line 21?

☐ Yes☐ No

b If "Yes," explain the arrangement in Part XIII. Check here if the explanation has been provided in Part XIII

☐**Part V Endowment Funds.** Complete if the organization answered "Yes" to Form 990, Part IV, line 10.

1a Beginning of year balance

b Contributions

c Net investment earnings, gains, and losses

d Grants or scholarships

e Other expenditures for facilities

and programs

f Administrative expenses

g End of year balance

	(a) Current year	(b) Prior year	(c) Two years back	(d) Three years back	(e) Four years back
1a					
1b					
1c					
1d					
1e					
1f					
1g					

2 Provide the estimated percentage of the current year end balance (line 1g, column (a)) held as

a Board designated or quasi-endowment ▶ _____ %

b Permanent endowment ▶ _____ %

c Temporarily restricted endowment ▶ _____ %

The percentages in lines 2a, 2b, and 2c should equal 100%.

3a Are there endowment funds not in the possession of the organization that are held and administered for the organization by:

(i) unrelated organizations

(ii) related organizations

b If "Yes" to 3a(ii), are the related organizations listed as required on Schedule R?

	Yes	No
3a(i)		
3a(ii)		
3b		

4 Describe in Part XIII the intended uses of the organization's endowment funds

Part VI Land, Buildings, and Equipment. See Form 990, Part X, line 10.

Description of property	(a) Cost or other basis (investment)	(b) Cost or other basis (other)	(c) Accumulated depreciation	(d) Book value
1a Land				
b Buildings		8,104,996.	1,188,850.	6,916,146.
c Leasehold improvements		1,181,662.	1,181,662.	0.
d Equipment		36,210.	31,934.	4,276.
e Other				
Total. Add lines 1a through 1e (Column (d) must equal Form 990, Part X, column (B), line 10(c).)				6,920,422.

Schedule D (Form 990) 2012

Part VII Investments - Other Securities. See Form 990, Part X, line 12

(a) Description of security or category (including name of security)	(b) Book value	(c) Method of valuation Cost or end-of-year market value
(1) Financial derivatives		
(2) Closely-held equity interests		
(3) Other		
(A)		
(B)		
(C)		
(D)		
(E)		
(F)		
(G)		
(H)		
(I)		
Total. (Col. (b) must equal Form 990, Part X, col. (B) line 12.) ▶		

Part VIII Investments - Program Related. See Form 990, Part X, line 13

(a) Description of investment type	(b) Book value	(c) Method of valuation Cost or end-of-year market value
(1)		
(2)		
(3)		
(4)		
(5)		
(6)		
(7)		
(8)		
(9)		
(10)		
Total. (Col. (b) must equal Form 990, Part X, col. (B) line 13.) ▶		

Part IX Other Assets. See Form 990, Part X, line 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 X, line 25.

1. (a) Description of liability	(b) Book value
(1) Federal income taxes	
(2) LOAN PAYABLE - UNRELATED 3RD PARTY	
(3) LENDER	3,550,000.
(4)	
(5)	
(6)	
(7)	
(8)	
(9)	
(10)	
(11)	
Total. (Column (b) must equal Form 990, Part X, col. (B) line 25.) ▶	

2. FIN 48 (ASC 740) Footnote In Part XIII, provide the text of the footnote to the organization's financial statements that reports the organization's liability for uncertain tax positions under FIN 48 (ASC 740). Check here if the text of the footnote has been provided in Part XIII ☐

Department of the Treasury
Internal Revenue Service

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

2012

Open to Public Inspection

Name of the organization

Employer identification number

TIKVA CORP.

22-3779212

Part I **General Information on Activities Outside the United States.** Complete if the organization answered "Yes" to Form 990, Part IV, line 14b

- | 3 Activities per Region (The following Part I, line 3 table can be duplicated if additional space is needed) | | | | | |
|--|-------------------------------------|--|---|--|--|
| (a) Region | (b) Number of offices in the region | (c) Number of employees, agents, and independent contractors in region | (d) Activities conducted in region (by type) (e.g., fundraising, program services, investments, grants to recipients located in the region) | (e) If activity listed in (d) is a program service, describe specific type of service(s) in region | (f) Total expenditures for and investments in region |
| UKRAINE | | | SEE ATTACHED STATEMENT 3 | | 0 |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| 3 a Sub-total | 0 | 0 | | | 0 |
| b Total from continuation sheets to Part I | 0 | 0 | | | 0 |
| c Totals (add lines 3a and 3b) | 0 | 0 | | | 0 |

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

Schedule F (Form 990) 2012

Part IV Foreign Forms

- 1 Was the organization a U.S. transferor of property to a foreign corporation during the tax year? If "Yes," the organization may be required to file Form 926, Return by a U.S. Transferor of Property to a Foreign Corporation (see Instructions for Form 926) ☐ Yes ☒ No
- 2 Did the organization have an interest in a foreign trust during the tax year? If "Yes," the organization may be required to file Form 3520, Annual Return to Report Transactions with Foreign Trusts and Receipt of Certain Foreign Gifts, and/or Form 3520-A, Annual Information Return of Foreign Trust With a U.S. Owner (see Instructions for Forms 3520 and 3520-A) ☐ Yes ☒ No
- 3 Did the organization have an ownership interest in a foreign corporation during the tax year? If "Yes," the organization may be required to file Form 5471, Information Return of U.S. Persons With Respect To Certain Foreign Corporations. (see Instructions for Form 5471) ☐ Yes ☒ No
- 4 Was the organization a direct or indirect shareholder of a passive foreign investment company or a qualified electing fund during the tax year? If "Yes," the organization may be required to file Form 8621, Information Return by a Shareholder of a Passive Foreign Investment Company or Qualified Electing Fund. (see Instructions for Form 8621) ☐ Yes ☒ No
- 5 Did the organization have an ownership interest in a foreign partnership during the tax year? If "Yes," the organization may be required to file Form 8865, Return of U.S. Persons With Respect To Certain Foreign Partnerships (see Instructions for Form 8865) ☐ Yes ☒ No
- 6 Did the organization have any operations in or related to any boycotting countries during the tax year? If "Yes," the organization may be required to file Form 5713, International Boycott Report. (see Instructions for Form 5713) ☐ Yes ☒ No

Schedule F (Form 990) 2012

Part V	Supplemental Information
---------------	---------------------------------

Complete this part to provide the information required by Part I, line 2 (monitoring of funds), Part I, line 3, column (f) (accounting method, amounts of investments vs expenditures per region), Part II, line 1 (accounting method); Part III (accounting method); and Part III, column (c) (estimated number of recipients), as applicable. Also complete this part to provide any additional information.

SCHEDULE F, PART I, LINE 3: AVAILABLE UPON REQUEST

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.**

OMB No 1545-0047

2012

Open To Public Inspection

Name of the organization

TIKVA CORP.

Employer identification number
22-3779212

Part I	Excess Benefit Transactions (section 501(c)(3) and section 501(c)(4) organizations only).
---------------	--

Complete if the organization answered "Yes" on Form 990, Part IV, line 25a or 25b, or Form 990-EZ, Part V, line 40b.

[illegible]

2 Enter the amount of tax incurred by the organization managers or disqualified persons during the year under section 4958

▶ \$ _____
▶ \$ _____

Part II	Loans to and/or From Interested Persons.
----------------	---

Complete if the organization answered "Yes" on Form 990-EZ, Part V, line 38a or Form 990, Part IV, line 26, or if the organization reported an amount on Form 990, Part X, line 5, 6, or 22.

(a) Name of interested person	(b) Relationship with organization	(c) Purpose of loan	(d) Loan to or from the organization?		(e) Original principal amount	(f) Balance due	(g) In default?		(h) Approved by board or committee?		(i) Written agreement?	
			To	From			Yes	No	Yes	No	Yes	No
MEE APPAREL LLC			X		4,000,000.	1,873,405.		X	X		X	
Total						▶ \$1,873,405.						

Total ▶ \$ 1,873,405.

Part III	Grants or Assistance Benefiting Interested Persons.
----------	---

Complete if the organization answered "Yes" on Form 990, Part IV, line 27.

[illegible]

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

Schedule L (Form 990 or 990-EZ) 2012

SEE PART V FOR CONTINUATIONS

Complete if the organization answered "Yes" on Form 990, Part IV, line 28a, 28b, or 28c.

[illegible]

Complete this part to provide additional information for responses to questions on Schedule L (see instructions).

SCHEDULE L, PART II, LOANS TO AND FROM INTERESTED PERSONS:

(A) NAME OF PERSON: MEE APPAREL LLC (FKA ECKO COMPLEX LLC)

SCHEDULE O
(Form 990 or 990-EZ)

Department of the Treasury
Internal Revenue Service

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.

OMB No 1545-0047

2012

Open to Public
Inspection

Name of the organization

TIKVA CORP.

Employer identification number
22-3779212

FORM 990, PART VI, SECTION A, LINE 2: INDIVIDUAL'S NAME

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

*RESIGNED EFFECTIVE 10/23/2012

SETH GERSZBERG

PRESIDENT

BUSINESS RELATIONSHIP

EFFY ZINKIN

TRUSTEE

BUSINESS RELATIONSHIP

SETH GERSZBERG

PRESIDENT

BUSINESS RELATIONSHIP

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

Schedule O (Form 990 or 990-EZ) (2012)

232211
01-04-13

Name of the organization

TIKVA CORP.

Employer identification number
22-3779212

MARC ECKO	TRUSTEE	BUSINESS RELATIONSHIP
-----------	---------	-----------------------

EFFY ZINKIN	TRUSTEE	BUSINESS RELATIONSHIP
-------------	---------	-----------------------

MARC ECKO	TRUSTEE	BUSINESS RELATIONSHIP
-----------	---------	-----------------------

EFFY ZINKIN	TRUSTEE	BUSINESS RELATIONSHIP
-------------	---------	-----------------------

RICHARD THRUSH*	TREASURER	BUSINESS RELATIONSHIP
-----------------	-----------	-----------------------

*RESIGNED EFFECTIVE 10/23/2012

MARC ECKO	TRUSTEE	BUSINESS RELATIONSHIP
-----------	---------	-----------------------

RICHARD THRUSH*	TREASURER	BUSINESS RELATIONSHIP
-----------------	-----------	-----------------------

*RESIGNED EFFECTIVE 10/23/2012

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
--------------	---------	-----------------------

232212
01-04-13

Schedule O (Form 990 or 990-EZ) (2012)

Name of the organization

TIKVA CORP.

Employer identification number

22-3779212

RICHARD THRUSH*

TREASURER

BUSINESS RELATIONSHIP

*RESIGNED EFFECTIVE 10/23/2012

MARCI TAPPER

TRUSTEE

BUSINESS RELATIONSHIP

MARC ECKO

TRUSTEE

BUSINESS RELATIONSHIP

FORM 990, PART VI, SECTION A, LINE 6: DETAILS AVAILABLE UPON REQUEST

FORM 990, PART VI, SECTION A, LINE 7A: DETAILS AVAILABLE UPON REQUEST

FORM 990, PART VI, SECTION A, LINE 8A: DETAILS AVAILABLE UPON REQUEST

FORM 990, PART VI, SECTION A, LINE 8B: DETAILS AVAILABLE UPON REQUEST

FORM 990, PART VI, SECTION B, LINE 11: DETAILS AVAILABLE UPON REQUEST

FORM 990, PART VI, SECTION B, LINE 12C: DETAILS AVAILABLE UPON REQUEST

FORM 990, PART VI, SECTION B, LINE 15: DETAILS AVAILABLE UPON REQUEST

FORM 990, PART VI, SECTION C, LINE 19: FINANCIAL STATEMENTS ARE CIRCULATED
TO DONORS VIA ANNUAL REPORT.

BOARD GET THE COPY OF THE AUDITED REPORT, OTHER MADE AVAILABLE UPON
REQUEST.

FORM 990, PART VII CONTACT ADDRESSES FOR OFFICERS, DIRECTORS, ETC:

RABBI SHLOMO BAKSHT - 25 YEVRESKIA STREET, ODESSA AINE

EDWARD FRANKEL - 478 MANNER DRIVE, JUPITER, FL 33477

232212
01-04-13

Name of the organization

TIKVA CORP.

Employer identification number
22-3779212

ANDREW J. STAMELMAN - C/O RIKER DANZIG, 1 SPEEDWELL AVE

MORRISTOWN, NJ 07960

ETHAN KEISER - 591 NORTH FORREST DRIVE, TEANECK, NJ 07666

MARTIN PAISNER - BOUVERIE HOUSE, 154 FLEET ST., LONDON LAND

WARREN STIEGLITZ - 46 HIDDEN LEDGE ROAD, ENGLEWOOD, NJ 07631

SANDRA PIONTAK - 1000 NORTH STUDEBAKER RD, STE 6, LONG BEACH, CA 90815

MOREY GOLDBERG - C/O CMS CO., 1926 ARCH STREET, PHILADELPHIA, PA 19103

CARLA HARMAN - 46 HIDDEN LEDGE ROAD, ENGLEWOOD, NJ 07631

REFAEL KRUSKAL - 25 EVRAISKAYA STREET, ODESSA AINE

LENNY KRAYZELBURG - 9000 CYNTHIA STREET, STE 204, WEST HOLLYWOOD, CA 90069

LEAH FRANKEL - 478 MARINER DRIVE, JUPITER, FL 33477

LENNY PIONTAK - 1000 NORTH STUDEBAKER RD, STE 6, LONG BEACH, CA 90815

SYDNEY FABER - 42 RUSSELL GARDEN, LONDON LAND

MARCI TAPPER - 9 HABLETONIAN DRIVE, COLTS NECK, NJ 07722

OKSANA BAIUL - C/O NORTH SPORTIF, 350 5TH AVE., STE 1814

NEW YORK, NY 10018

ROBERT SPIVAK - C/O CMS CO., 1926 ARCH STREET, PHILADELPHIA, PA 19103

Related Organizations and Unrelated Partnerships

► Complete if the organization answered "Yes" to Form 990, Part IV, line 33, 34, 35, 36, or 37.

▶ **Attach to Form 990.**

2012

**2012
Open to Public
Inspection**

Name of the organization

TIKVA CORP.

Employer identification number
22-3779212

Part I Identification of Disregarded Entities (Complete if the organization answered "Yes" to Form 990, Part IV, line 33)

[illegible]

Part II Identification of Related Tax-Exempt Organizations (Complete if 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)

[illegible]

For Paperwork Reduction Act Notice, see the Instructions for Form 990.

Schedule R (Form 990) 2012

Part V Transactions With Related Organizations (Complete if the organization answered "Yes" to Form 990, Part IV, line 34, 35b, 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?			
a Receipt of (i) interest (ii) annuities (iii) royalties or (iv) rent from a controlled entity		1a	X
b Gift, grant, or capital contribution to related organization(s)		1b	X
c Gift, grant, or capital contribution from related organization(s)		1c	X
d Loans or loan guarantees to or for related organization(s)		1d	X
e Loans or loan guarantees by related organization(s)		1e	X
f Dividends from related organization(s)		1f	X
g Sale of assets to related organization(s)		1g	X
h Purchase of assets from related organization(s)		1h	X
i Exchange of assets with related organization(s)		1i	X
j Lease of facilities, equipment, or other assets to related organization(s)		1j	X
k Lease of facilities, equipment, or other assets from related organization(s)		1k	X
l Performance of services or membership or fundraising solicitations for related organization(s)		1l	X
m Performance of services or membership or fundraising solicitations by related organization(s)		1m	X
n Sharing of facilities, equipment, mailing lists, or other assets with related organization(s)		1n	X
o Sharing of paid employees with related organization(s)		1o	X
p Reimbursement paid to related organization(s) for expenses		1p	X
q Reimbursement paid by related organization(s) for expenses		1q	X
r Other transfer of cash or property to related organization(s)		1r	X
s Other transfer of cash or property from related organization(s)		1s	X

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.

(a) Name of other organization	(b) Transaction type (a-s)	(c) Amount involved	(d) Method of determining amount involved
(1) MEE APPAREL, LLC (FKA ECKO COMPLEX LLC)	E	1,873,405.	MARKET VALUE RECEIVED
(2)			
(3)			
(4)			
(5)			
(6)			

Richard P Thrush
19215 Stableford Lane
Cornelius NC 28031
Phone: (704) 756-2033
Email: rpthrush@gmail.com

Statement 2

Tikva Corporation
Board of Trustees
Attn: Ed Frankel, Chairman
8 Henderson Drive
West Caldwell NJ 07006

October 23, 2012

Re: Richard P. Thrush Resignation as Tikva Trustee and Treasurer

Dear Ed,

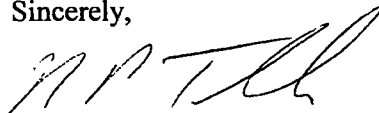
This letter will serve as official notification that, as of the date of this letter, I resign from my positions as a Trustee and Treasurer of Tikva Corporation

I feel privileged to have had the opportunity to serve in these positions for over ten years. To have been a part of this organization's growth and all the good work that it does in saving children's lives has been an honor.

As you know, I retired from actively working over two years ago but agreed to stay on at Tikva for a period of time. I believe the organization is in very capable hands and this is the right time for me too end my relationship.

To the overall organization and especially to the fine people I have been associated with I wish continued success and good luck in all your future endeavors

Sincerely,



Richard P. Thrush

CC: Refael Kruskal
Andy Stamelman
Seth Gerszberg
Lori Donza

Supplemental Information

TIKVA CORP

22-

Form 990, Part III
Organization's Primary Exempt Purpose

Statement 3

Tikva Corporation (the "Corporation"), a not-for-profit corporation, was incorporated in the State of New Jersey on December 28, 2000 under the name of Odessa Orphanage Corp. The Corporation changed its name to Tikva Corporation via an amendment to its corporate charter on September 17, 2001. The Corporation's mission in 2002 was to provide funding to the Ohr Desa Project ("Ohr Desa"), which is carried out in the city of Odessa in the Ukraine. Ohr Desa is responsible for providing the following programs/services:

1. Orphanage for Jewish children serving children up to seventeen years old.
2. Schools for Jewish children which consist of kindergarten through high school.
3. Adult education program which provides night classes for Jewish persons.
4. Meals for elderly Jewish persons program which provides hot meals at the homes of these persons.
5. Synagogue for those of the Jewish faith to seek spiritual support.

✓ →

Supplemental Information

TIKVA CORP.

22.

Form 990, Part III
Organization's Primary Exempt Purpose

Statement 3

The Orphanage is for the benefit of certain Jewish children in the Ukraine. Jewish children who are orphans or members of a "socially needy family" are eligible to be taken in by the Orphanage. The determination as to whether a child is from a "socially needy family" is based upon the same criteria used by Ukrainian state orphanages, i.e. the child is abused or comes from a family in need of help because they have no food. The Orphanage does not charge any fee for the services provided. No one who has been determined to be eligible for placement in the Orphanage has been turned away and we hope to be able to continue this depending on funds available. The Orphanage is staffed by a combination of volunteers and paid staff members such as counselors, nurses, licensed doctors, and arts and craft instructors (a listing of paid employees, their positions, and education is attached as Exhibit I). Salaries paid to staff members do not exceed what is a reasonable amount for the services provided.

The operation of the Orphanage helps Tikva to achieve one of its stated purposes, which is to perform charitable activities. This is because the Orphanage: (i) provides basic and fundamental care to children in need such as (A) food to prevent the children from becoming malnourished, and (B) shelter, medical care and clothing to enable the children to survive on a daily basis; and (ii) relocates children, once they obtain the age of 16, to Israel, where they would have greater opportunities to enjoy happy and productive lives.

Schools Tikva has now also assumed the operation of schools (the "Schools") in Odessa, Ukraine. Approximately 40% of Tikva's time will be devoted to the operation of the Schools. As indicated in the Form 1023, previously the Schools were operated by Ohr Somayach.

Pursuant to the Agreement the operation of the Schools have been transferred from Ohr Somayach to Tikva. Under the terms of the Agreement Ohr Somayach has agreed to lease, without charge, to Tikva a kindergarten facility (which contains playrooms, sleeping rooms and a kitchen and is located at 21 Mesayedevskaya, Odessa, Ukraine), a boy's high school (which contains classrooms, a gym, and a kitchen and is located at 5 Marini Raskovyo Drive, Odessa, Ukraine) and a girl's high school (which contains classrooms, a gym, and a kitchen and is located at 22 Tragova Street, Odessa, Ukraine) for a term of 99

Supplemental Information

TIKVA CORP

22-

Form 990, Part III
Organization's Primary Exempt Purpose

Statement 3

years. Further Ohr Somayach has agreed to assign its rights to a lease of an elementary school (which contains classrooms, a gym, and a kitchen and is located at 53 Parkovyo Street, Odessa, Ukraine) to Tikva. This lease, which is an oral lease, is with an entity unrelated to Tikva and its terms are at fair market value.

The Schools are for the benefit of educating Jewish children in general in the Ukraine, including but not limited to, Jewish orphaned children. No one eligible to attend the school who wants to attend has been turned down and we hope to be able to continue this depending on funds available. No fees are charged by the Schools for the privilege of attending the Schools or for any other reason. The Schools are staffed by a combination of volunteers and paid staff members such as headmasters, licensed teachers, administrators, nurses, and assistants (a listing of paid employees, their positions, and education is attached as Exhibit 2). Salaries paid to staff members do not exceed what is a reasonable amount for the services provided. The curriculum of the Schools, as discussed below, has been created based upon standards acceptable to various governmental agencies.

The operation of the Schools helps Tikva to achieve three of its stated purposes, which is to perform educational, charitable and religious activities. This is because the Schools provide a curriculum on a free basis to children designed to provide both a strong education in the basic subjects (i.e. classes in math, the sciences, art, language (including Hebrew), and history) and a spiritual education (i.e. classes discussing the cultural and religious heritage of the Jewish people). The curriculum was created and based upon standards of the Ukrainian Ministry of Education, the Israeli Ministry of Education, and Ohr Somayach and Tikva representatives.

Ancillary Programs Tikva has now also assumed the operation of an adult education program, a meals for elderly persons program, a Synagogue (which is located at 25 Evraiskaya, Odessa, Ukraine), a newspaper, and a television program (collectively the "Ancillary Programs") in Odessa, Ukraine. Approximately 2% of Tikva's time will be devoted to the operation of each of the Ancillary Programs, and thus approximately 10% in total of Tikva's time will be devoted to the operation of the Ancillary Programs. As indicated in the Form 1023, previously the Ancillary Programs were operated by Ohr Somayach.

Pursuant to the Agreement the operation of the Ancillary Programs has been transferred from Ohr Somayach to Tikva. (Ohr Somayach will not transfer any assets to Tikva with respect to the Ancillary Programs. Instead, Tikva will enter

Supplemental Information

TIKVA CORP.

22.

Form 990, Part III
Organization's Primary Exempt Purpose

Statement 3

Into informal oral agreements to use those assets and persons needed to conduct the Ancillary Programs.)

The Ancillary Programs are for the benefit of people of the Jewish faith in the Ukraine. No fees are charged for any of the Ancillary Programs. The Ancillary Programs are staffed by a combination of volunteers and paid staff members such as rabbis, licensed teachers, technicians, drivers and reporters. Salaries paid to staff members do not exceed what is a reasonable amount for the service provided.

The operation of the Ancillary Programs helps Tikva to achieve three of its stated purposes, which is to perform educational, charitable and religious activities. This is because the adult education program enables young adults to further their education by taking classes which will help them pursue a career. The meals for the elderly persons program provides hot meals throughout the week to needy elderly persons. The Synagogue provides a place of worship and reflection for all those people who are interested in seeking spiritual balance in their lives. The newspaper provides information newsworthy to those persons interested in the Jewish community. The television programs, which appear on two channels provide community news, news about Israel, and information about Jewish religious traditions.

TIKVA CORPORATION

Financial Statements

December 31, 2012

TIKVA CORPORATION

<u>Index</u>	<u>Page</u>
Independent Auditor's Report	1
Statements of Assets, Liabilities and Unrestricted Net Assets - Modified Cash Basis as of December 31, 2012 and 2011	2
Statements of Revenue and Expenses - Modified Cash Basis for the Years Ended December 31, 2012 and 2011	3
Statements of Cash Flows - Modified Cash Basis for the Years Ended December 31, 2012 and 2011	4
Notes to Financial Statements	5-10

INDEPENDENT AUDITOR'S REPORT

To the Board of Directors
Tikva Corporation

We have audited the accompanying financial statements of Tikva Corporation (a not-for-profit corporation), which comprise the statements of assets, liabilities and unrestricted net assets - modified cash basis as of December 31, 2012 and 2011, and the related statements of revenue and expenses - modified cash basis and cash flows - modified cash basis for the years then ended, and the related notes to the financial statements.

Management's Responsibility for the Financial Statements

Management is responsible for the preparation and fair presentation of these financial statements in accordance with accounting principles generally accepted in the United States of America; this includes the design, implementation and maintenance of internal control relevant to the preparation and fair presentation of financial statements that are free from material misstatement, whether due to fraud or error.

Auditor's Responsibility

Our responsibility is to express an opinion on these financial statements based on our audits. We conducted our audits in accordance with auditing standards generally accepted in the United States of America. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial statements are free from material misstatement.

An audit involves performing procedures to obtain audit evidence about the amounts and disclosures in the financial statements. The procedures selected depend on the auditor's judgment, including the assessment of the risks of material misstatement of the financial statements, whether due to fraud or error. In making those risk assessments, the auditor considers internal control relevant to the entity's preparation and fair presentation of the financial statements in order to design audit procedures that are appropriate in the circumstances, but not for the purpose of expressing an opinion on the effectiveness of the entity's internal control. Accordingly, we express no such opinion. An audit also includes evaluation the appropriateness of accounting policies used and the reasonableness of significant accounting estimates made by management, as well as evaluating the overall presentation of the financial statements.

We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our audit opinion.

Opinion

As described in Note 2, these financial statements have been prepared on the modified cash basis of accounting, which is a comprehensive basis of accounting other than accounting principles generally accepted in the United States of America.

In our opinion, the financial statements referred to above present fairly, in all material respects, the assets, liabilities and unrestricted net assets - modified cash basis of Tikva Corporation (a not-for-profit corporation) as of December 31, 2012 and 2011, its revenue and expenses - modified cash basis and its cash flows - modified cash basis for the years then ended, on the basis of accounting described in Note 2.

(date)

TIKVA CORPORATION
Statements of Assets, Liabilities and Unrestricted Net Assets - Modified Cash Basis
Monday, December 31, 2012 and 2011

	<u>ASSETS</u>	
	<u>2012</u>	<u>2011</u>
Current assets:		
Cash and cash equivalents	\$ 106,525	\$ 104,754
Property and equipment, net (Notes 4 and 5)	6,920,422	7,134,794
Total assets	<u>\$ 7,026,947</u>	<u>\$ 7,239,548</u>

	<u>LIABILITIES AND UNRESTRICTED NET ASSETS</u>	
Current liabilities:		
Loans payable (Note 6)	\$ 200,000	\$ 400,000
Loans payable - related party (Note 5)	100,000	-
	<u>300,000</u>	<u>400,000</u>
Long-term liabilities:		
Loans payable (Note 6)	3,500,000	3,500,000
Loans payable - related parties (Note 5)	1,623,405	1,500,000
	<u>5,123,405</u>	<u>5,000,000</u>
Total liabilities	5,423,405	5,400,000
Unrestricted net assets	<u>1,603,542</u>	<u>1,839,548</u>
Total liabilities and unrestricted net assets	<u>\$ 7,026,947</u>	<u>\$ 7,239,548</u>

See accompanying notes

TIKVA CORPORATION
Statements of Revenue and Expenses - Modified Cash Basis
For the Years Ended Monday, December 31, 2012 and 2011

	<u>2012</u>	<u>2011</u>
Unrestricted revenue:		
Donations received (Notes 3 and 5)	\$ 8,517,877	\$ 10,184,969
Operating expenses (Notes 1 and 7):		
Program services	7,121,856	6,476,681
Fundraising	508,166	401,408
Payroll and related taxes	162,418✓	201,065
Consulting	3,479	28,551
Travel	39,654✓	7,187
Professional fees	24,902	13,792
Office	47,973✓	22,994
Bank charges	34,570	22,288
Sundry and other	17,678	3,561
Total operating expenses	<u>7,960,696</u>	<u>7,177,527</u>
Other expenses:		
Depreciation	215,187	332,563
Interest expense (Notes 5 and 6)	578,000	578,000
Total other expenses	<u>793,187</u>	<u>910,563</u>
Total operating expenses and other expenses	<u>8,753,883</u>	<u>8,088,090</u>
Increase (decrease) in unrestricted net assets	(236,006)	2,096,879
Unrestricted net assets (deficit), beginning of year	<u>1,839,548</u>	<u>(257,331)</u>
Unrestricted net assets, end of year	<u>\$ 1,603,542</u>	<u>\$ 1,839,548</u>

See accompanying notes.

TIKVA CORPORATION
Statements of Cash Flows - Modified Cash Basis
For the Years Ended Monday, December 31, 2012 and 2011

	<u>2012</u>	<u>2011</u>
Cash flows from operating activities:		
Increase (decrease) in unrestricted net assets	\$ (236,006)	\$ 2,096,879
Adjustments to reconcile increase (decrease) in unrestricted net assets to net cash used in operating activities:		
Depreciation	215,187	332,563
Forgiveness of loans payable - related party	-	(2,500,000)
Net cash used in operating activities	<u>(20,819)</u>	<u>(70,558)</u>
Cash used in investing activities:		
Purchase of property and equipment	<u>(815)</u>	<u>(1,460)</u>
Cash flows from financing activities:		
Repayment of loan payable	(200,000)	(200,000)
Proceeds from loans payable	223,405	350,000
Net cash provided by financing activities	<u>23,405</u>	<u>150,000</u>
Net increase in cash and cash equivalents	1,771	77,982
Cash and cash equivalents, beginning of year	<u>104,754</u>	<u>26,772</u>
Cash and cash equivalents, end of year	<u>\$ 106,525</u>	<u>\$ 104,754</u>

Supplemental Disclosure of Cash Flow Information

Cash paid during the year for:		
Interest	<u>\$ 578,000</u>	<u>\$ 578,000</u>

See accompanying notes.

TIKVA CORPORATION
Notes to Financial Statements

Note 1 - Organization and Business

Tikva Corporation (the "Corporation"), a not-for-profit corporation, was incorporated in the State of New Jersey on December 28, 2000 under the name of Odessa Orphanage Corp. The Corporation changed its name to Tikva Corporation via an amendment to its corporate charter on September 17, 2001. On May 27, 2003, the Corporation received notice from the Internal Revenue Service that it is exempt from federal income tax under Section 501(c)(3) of the Internal Revenue Code. The Corporation also has local exempt status for legal entities incorporated in the Ukraine. The Corporation's mission is to provide vital services to the Jewish children and the entire Jewish community of Odessa, Ukraine. The Corporation is responsible for providing the following programs/services:

1. Home and medical care for abandoned, orphaned and abused Jewish children up to approximately sixteen years old.
2. Education for children, which consists of kindergarten through university accredited programs, including after-school care and special needs assistance.
3. Adult education program, which provides university classes and cultural activities.
4. Daily meals and homecare for elderly Jewish people.
5. Synagogue for those of the Jewish faith to seek spiritual support.
6. Financial support, educational and supportive counseling for children older than sixteen years old, when relocating to Israel.

Effective March 11, 2002, the Corporation entered into an agreement (the "2002 Agreement") with Ohr Somayach (a non-profit organization existing under the laws of the State of Israel), which founded, operated and managed certain of the Corporation's programs. Pursuant to the 2002 Agreement, the operation and management of the programs was fully transferred from Ohr Somayach to the Corporation. As a result, (i) all tangible and intangible personal property owned by Ohr Somayach and used solely in connection with the programs was transferred to the Corporation, (ii) all real property owned by Ohr Somayach and used solely in connection with the programs was leased to the Corporation for a term of ninety-nine years without rent, and (iii) all leases to which Ohr Somayach is a party to as lessee and solely concerning the programs were assigned to the Corporation. In 2009, Ohr Somayach donated to the Corporation three of the buildings that were being leased pursuant to the 2002 Agreement for a term of ninety-nine years without rent. No value was assigned to the donated buildings because of the rent-free lease provisions contained in the 2002 Agreement.

TIKVA CORPORATION
Notes to Financial Statements

Note 1 - Organization and Business (Continued)

In June 2009, the Board resolved that as of January 1, 2010 Tikva Israel and Tikva World Centre, legal entities incorporated in Israel, will be self-governing and self-sufficient financially.

For the years ended December 31, 2012 and 2011, the Board did agree to provide agreed-upon financial support to these entities of approximately \$185,000 and \$182,000, respectively. The approximate functional allocation was fundraising of \$93,000 and \$129,000, and community of \$92,000 and \$53,000 for the years ended December 31, 2012 and 2011, respectively (see Note 7).

Note 2 - Summary of Significant Accounting Policies

Basis of Accounting

The Corporation keeps its books and files tax returns on the modified cash basis of accounting. This basis records income when received and expenses when paid, capitalizes fixed asset additions and records debt obligations. If the accrual method were used, income would be recognized when unconditional pledges were made and expenses recorded when they were incurred.

Use of Estimates

The preparation of financial statements in conformity with accounting principles generally accepted in the United States of America requires management to make estimates and assumptions that affect the reported amounts of assets and liabilities and disclosure of contingent assets and liabilities at the date of the financial statements and the reported amounts of revenue and expenses during the reporting period. Actual results could differ from those estimates.

Property and Equipment

Purchased property and equipment is recorded at cost. Donations of property and equipment are recorded as contributions at their estimated fair value. Such donations are reported as unrestricted contributions unless the donor has restricted the donated asset to a specific purpose. Depreciation is provided by the straight-line method over the estimated useful lives of the assets of three to forty years. Leasehold improvements are amortized over the lesser of the lease terms or the assets' useful lives. Upon sale or retirement of property and equipment, the related cost and accumulated depreciation are removed from the accounts and any gain or loss is reflected in operations.

TIKVA CORPORATION
Notes to Financial Statements

Note 2 - Summary of Significant Accounting Policies (Continued)

Cash Equivalents

The Corporation considers highly liquid investments with original maturities of three months or less to be cash equivalents.

Note 3 - Unrestricted Revenue

Unrestricted revenue is received from individuals, businesses, foundations, a government agency and other charitable organizations. The Corporation commenced fundraising in 2001. In addition, substantially all the revenue received has ultimately been used for the services provided in Odessa, Ukraine.

Note 4 - Property and Equipment

At December 31, property and equipment consists of:

	<u>2012</u>	<u>2011</u>
Buildings	\$ 8,104,996	\$ 8,104,996
Leasehold improvements	1,181,662	1,181,662
Furniture and fixtures	5,405	5,405
Computer software	<u>30,805</u>	<u>29,990</u>
	9,322,868	9,322,053
Less: Accumulated depreciation and amortization	<u>2,402,446</u>	<u>2,187,259</u>
	<u>\$ 6,920,422</u>	<u>\$ 7,134,794</u>

At December 31, 2012, approximately \$6,916,000 of net property and equipment is located in the Ukraine.

Note 5 - Related Party Transactions

For the years ended December 31, 2012 and 2011, approximately \$1,847,000 and \$4,252,000, respectively, of donations came from trustees, officers and related parties of the Corporation.

TIKVA CORPORATION
Notes to Financial Statements

Note 5 - Related Party Transactions (Continued)

In August 2008, a trustee of the Corporation established a \$2,500,000 credit facility with a foreign lending institution, which will be used for the benefit of the Corporation in the Ukraine. The credit facility expires in August 2013 and is collateralized by some of the buildings located in Odessa, Ukraine. Interest charged is 13.7% per annum and payable monthly. At December 31, 2012 and 2011, the outstanding balance is \$1,000,000. For each of the years ended December 31, 2012 and 2011, interest expense of \$137,000 has been paid.

In June 2010, a trustee advanced the Corporation \$500,000, which is due upon the sale or refinancing of any real property owned or controlled by the Corporation. Interest charged is 7% per annum and payable monthly. The proceeds of the note were used to pay down an outstanding loan with a foreign financial institution (see Note 6). For the years ended December 31, 2012 and 2011, interest expense of \$36,000 has been paid.

In August 2011, the Corporation borrowed \$350,000 from a related party. The loan was a personal, non-interest bearing loan with no definite terms. At December 31, 2012 and 2011, the loan balance was \$223,406 and \$350,000, respectively.

In September 2012, the Corporation borrowed \$500,000 from a related party. The loan was a personal, non-interest bearing loan with no definite terms. At December 31, 2012, the loan balance was \$100,000.

Note 6 - Loans Payable

On February 14, 2007, the Corporation borrowed \$2,000,000 from a foreign lending institution for the construction and improvements to the facilities in Odessa, Ukraine. Interest charged is 11% per annum and payable monthly. For the years ended December 31, 2012 and 2011, interest expense of \$165,000 has been paid. In July 2010, the Corporation made an early repayment of principal of \$500,000. In July 2012, the loan payment was extended and is now payable in full on July 27, 2015.

On March 17, 2007, the Corporation borrowed \$2,000,000 from a foreign lending institution for the construction of and improvements to the facilities in Odessa, Ukraine. Interest charged is 12% per annum and payable monthly. For each of the years ended December 31, 2012 and 2011, interest expense of \$240,000 has been paid. In July 2012, the loan was extended and is now payable in full on July 20, 2015.

During 2009, the Corporation borrowed \$50,000 from an unrelated third party, which remains unpaid. The loan does not contain repayment terms or require interest payments.

TIKVA CORPORATION
Notes to Financial Statements

Note 7 - Operating Expenses by Functional Classification

The following is a summary of operating expenses by functional classification for the years ended December 31, 2012 and 2011:

	2012			
	<u>Program Services</u>	<u>Management and General</u>	<u>Fundraising</u>	<u>Total</u>
Children's homes	\$ 2,898,600	\$ -	\$ -	\$ 2,898,600
School	2,967,280	-	-	2,967,280
Community	505,519	-	-	505,519
Humanitarian	229,312	-	-	229,312
Fundraising	521,145	-	508,166	1,029,311
Payroll and related taxes	-	162,418	-	162,418
Consulting	-	3,479	-	3,479
Travel	-	39,654	-	39,654
Professional fees	-	24,902	-	24,902
Office	-	47,973	-	47,973
Bank charges	-	34,570	-	34,570
Sundry and other	-	17,678	-	17,678
Total operating expenses	<u>\$ 7,121,856</u>	<u>\$ 330,674</u>	<u>\$ 508,166</u>	<u>\$ 7,960,696</u>

	2011			
	<u>Program Services</u>	<u>Management and General</u>	<u>Fundraising</u>	<u>Total</u>
Children's homes	\$ 2,589,633	\$ -	\$ -	\$ 2,589,633
School	2,709,920	-	-	2,709,920
Community	422,306	-	-	422,306
Humanitarian	186,123	-	-	186,123
Fundraising	568,699	-	401,408	970,107
Payroll and related taxes	-	201,065	-	201,065
Consulting	-	28,551	-	28,551
Travel	-	7,187	-	7,187
Professional fees	-	13,792	-	13,792
Office	-	22,994	-	22,994
Bank charges	-	22,288	-	22,288
Sundry and other	-	3,561	-	3,561
Total operating expenses	<u>\$ 6,476,681</u>	<u>\$ 299,438</u>	<u>\$ 401,408</u>	<u>\$ 7,177,527</u>

TIKVA CORPORATION
Notes to Financial Statements

Note 8 - Subsequent Events

The Corporation has evaluated subsequent events through _____, which is the date the financial statements were available to be issued, and has concluded that no events or transactions took place which would require disclosure herein.

Application for Extension of Time To File an Exempt Organization Return

OMB No 1545-1709

► **File a separate application for each return.**

- If you are filing for an **Automatic 3-Month Extension**, complete only **Part I** and check this box ☒
- If you are filing for an **Additional (Not Automatic) 3-Month Extension**, complete only **Part II** (on page 2 of this form).

Do not complete Part II unless you have already been granted an automatic 3-month extension on a previously filed Form 8868

Electronic filing (e-file) - You can electronically file Form 8868 if you need a 3-month automatic extension of time to file (6 months for a corporation required to file Form 990-T), or an additional (not automatic) 3-month extension of time. You can electronically file Form 8868 to request an extension of time to file any of the forms listed in Part I or Part II with the exception of Form 8870, Information Return for Transfers Associated With Certain Personal Benefit Contracts, which must be sent to the IRS in paper format (see instructions). For more details on the electronic filing of this form, visit www.irs.gov/efile and click on e-file for *Charities & Nonprofits*

Part I Automatic 3-Month Extension of Time. Only submit original (no copies needed).

A corporation required to file Form 990-T and requesting an automatic 6-month extension - check this box and complete

Part I only

All other corporations (including 1120-C filers), partnerships, REMICs, and trusts must use Form 7004 to request an extension of time to file income tax returns.

Type or print File by the due date for filing your return. See instructions.	Name of exempt organization or other filer, see instructions TIKVA CORP.	Employer identification number (EIN) or 22-3779212
	Number, street, and room or suite no. If a P.O. box, see instructions. 501 10TH AVENUE, 7TH FLOOR	Social security number (SSN)
	City, town or post office, state, and ZIP code. For a foreign address, see instructions. NEW YORK, NY 10018	

Enter the Return code for the return that this application is for (file a separate application for each return)

01

Application Is For	Return Code	Application Is For	Return Code
Form 990 or Form 990-EZ	01	Form 990-T (corporation)	07
Form 990-BL	02	Form 1041-A	08
Form 4720 (individual)	03	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

SETH GERSZBERG

- The books are in the care of ► **475 10TH AVENUE, 9TH FLOOR - NEW YORK, NY 10018**
Telephone No. ► **917-262-1159** FAX No. ►

- If the organization does not have an office or place of business in the United States, check this box ☐
- If this is for a Group Return, enter the organization's four digit Group Exemption Number (GEN) _____ If this is for the whole group, check this box ☐ If it is for part of the group, check this box ☐ and attach a list with the names and EINs of all members the extension is for

- 1 I request an automatic 3-month (6 months for a corporation required to file Form 990-T) extension of time until **AUGUST 15, 2013**, to file the exempt organization return for the organization named above. The extension is for the organization's return for.
- ☒ calendar year **2012** or
- ☐ tax year beginning _____, and ending _____

- 2 If the tax year entered in line 1 is for less than 12 months, check reason ☐ Initial return ☐ Final return
- ☐ Change in accounting period

3a If this application is for Form 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any nonrefundable credits. See instructions.	3a	\$	0.
b If this application is for Form 990-PF, 990-T, 4720, or 6069, enter any refundable credits and estimated tax payments made. Include any prior year overpayment allowed as a credit.	3b	\$	0.
c Balance due. Subtract line 3b from line 3a. Include your payment with this form, if required, by using EFTPS (Electronic Federal Tax Payment System). See instructions	3c	\$	0.

Caution. If you are going to make an electronic fund withdrawal with this Form 8868, see Form 8453-EO and Form 8879-EO for payment instructions.

LHA For Privacy Act and Paperwork Reduction Act Notice, see instructions.

Form **8868** (Rev 1-2013)

- If you are filing for an **Additional (Not Automatic) 3-Month Extension**, complete only **Part II** and check this box ☒ **X**

Note. Only complete Part II if you have already been granted an automatic 3-month extension on a previously filed Form 8868.

- If you are filing for an **Automatic 3-Month Extension**, complete only **Part I** (on page 1)

Part II Additional (Not Automatic) 3-Month Extension of Time. Only file the original (no copies needed).

Enter filer's identifying number, see instructions

Type or print File by the due date for filing your return. See instructions	Name of exempt organization or other filer, see instructions	Employer identification number (EIN) or
	TIKVA CORP.	22-3779212
	Number, street, and room or suite no. If a P O box, see instructions.	Social security number (SSN)
	501 10TH AVENUE, 9TH FLOOR	
	City, town or post office, state, and ZIP code. For a foreign address, see instructions.	
	NEW YORK, NY 10018	

Enter the Return code for the return that this application is for (file a separate application for each return)

01

Application Is For	Return Code	Application Is For	Return Code
Form 990 or Form 990-EZ	01		
Form 990-BL	02	Form 1041-A	08
Form 4720 (individual)	03	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 already granted an automatic 3-month extension on a previously filed Form 8868.

SETH GERSZBERG

- The books are in the care of ► 475 10TH AVENUE, 9TH FLOOR - NEW YORK, NY 10018

Telephone No. ► 917-262-1159

FAX No. ►

- If the organization does not have an office or place of business in the United States, check this box ☐

- If this is for a Group Return, enter the organization's four digit Group Exemption Number (GEN) . If this is for the whole group, check this box ☐ . If it is for part of the group, check this box ☐ and attach a list with the names and EINs of all members the extension is for.

4 I request an additional 3-month extension of time until NOVEMBER 15, 2013.

5 For calendar year 2012, or other tax year beginning , and ending

6 If the tax year entered in line 5 is for less than 12 months, check reason. ☐ Initial return ☐ Final return

☐ Change in accounting period

7 State in detail why you need the extension

ADDITIONAL TIME IS NEEDED TO GATHER INFORMATION TO FILE A COMPLETE AND ACCURATE RETURN

8a If this application is for Form 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any nonrefundable credits. See instructions	8a	\$	0.
b If this application is for Form 990-PF, 990-T, 4720, or 6069, enter any refundable credits and estimated tax payments made. Include any prior year overpayment allowed as a credit and any amount paid previously with Form 8868.	8b	\$	0.
c Balance due. Subtract line 8b from line 8a. Include your payment with this form, if required, by using EFTPS (Electronic Federal Tax Payment System). See instructions.	8c	\$	0.

Signature and Verification must be completed for Part II only.

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

Signature ►

Title ► **PRESIDENT**

Date ►

Form 8868 (Rev. 1-2013)