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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.

2011

Open to Public Inspection

A F	or the	2011 calendar year, or tax year beginning and	ending		-
В	heck if	C Name of organization		D Employer identific	cation number
Г	Addre	RADIO MV			
F	Name chang	D	-	20_4	637382
\vdash	Initial	Number and street (or P.O. box if mail is not delivered to street address)	Room/suite	E Telephone number	
	return Termii ated	PO BOX 523	Hoom/suite		466-8600
	Amen return	City or town, state or country, and ZIP + 4		G Gross receipts \$	222,064.
L	Application	MOUNT VERNON, WA 982/3		H(a) Is this a group re	oturn
	pendi	F Name and address of principal officer: EDWARD NATEKIN		for affiliates?	Yes X No
		PO BOX 523 , MOUNT VERNON, WA 98273		H(b) Are all affiliates inc	luded? Yes No
1.	ax-ex	empt status: X 501(c)(3)	or 527	If "No," attach a	list. (see instructions)
<u>J \</u>	Vebsi	te: NADIOMV.COM		H(c) Group exemption	n number 🕨
		organization: X Corporation Trust Association Other ▶	L Year	of formation: 2006 N	State of legal domicile: WA
Pa	art I	Summary			
۵	1	Briefly describe the organization's mission or most significant activities. TO A	DVANCE	THE CHRIST	IAN
Š		RELIGION AND EDUCATE THE PUBLIC ON SUBJE	CTS US	EFUL TO IND	IVIDUALS
Activities & Governance	2	Check this box If the organization discontinued its operations or dispositions.	sed of more	than 25% of its net as	sets.
o.	3	Number of voting members of the governing body (Part VI, line 1a)		3	5
<u>ن</u> مح	4	Number of independent voting members of the governing body (Part VI, line 1b)		. 4	0
Se	5	Total number of individuals employed in calendar year 2011 (Part V, line 2a)		. 5	4
<u>V</u> į	6	Total number of volunteers (estimate if necessary)		. 6	12
Cti	7 a	Total unrelated business revenue from Part VIII, column (C), (In 6 12 11 / 17)		7a	0.
•	b	Net unrelated business taxable income from Form 990 T; line 34	1	7b	0.
		(G) NOV 0 1 2040	OSC	Prior Year	Current Year
۵	8	Contributions and grants (Part VIII, line 1h)		128,512.	222,052.
Ž	i .	Program service revenue (Part VIII, line 2g)	81 <u> </u>	0.	0.
Revenue	i .	Investment income (Part VIII, column (A), lines 3, 4, and 7d) [[]	=i -	12.	12.
ď	I .	Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)		0.	0.
	i	Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)		128,524.	222,064.
		Grants and similar amounts paid (Part IX, column (A), lines 1-3)		5,060.	3,340.
	1	Benefits paid to or for members (Part IX, column (A), line 4)	•	0.	0.
v	1	Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)		6,638.	40,500.
Jse	1	Professional fundraising fees (Part IX, column (A), line 11e)		0.	0.
Expenses	l .	Total fundraising expenses (Part IX, column (D), line 25) 28,0	13.		
Ш		Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)		126,913.	144,139.
	l .	Total expenses Add lines 13-17 (must equal Part IX, column (A), line 25)		138,611.	187,979.
	19	Revenue less expenses. Subtract line 18 from line 12		-10,087.	34,085.
oc ses			Be	ginning of Current Year	End of Year
ancets	20	Total assets (Part X, line 16)	1	4,916.	39,001.
Net Assets or Fund Balances	21	Total liabilities (Part X, line 26)		0.	0.
ΞĒ	22	Net assets or fund balances. Subtract line 21 from line 20	• –	4,916.	39,001.
Pa	art II	Signature Block	<u>'</u>		
Und	er pena	lities of perjury, I declare that I have examined this return, including accompanying schedule	es and statem	ents, and to the best of m	v knowledge and belief, it is
		t, and complete. Declaration of preparer (other than officer) is based on all information of w		•	,
		Luch V		11-13	-2012
Sig	n	Signature of officer		Date	
Here VADIM NATEKIN, TREASURER					
	•	Type or print name and title			
		Print/Type preparer's name Preparer's signature	- [Date Check	PTIN
Paid	l	Trina Hoekstra, CPA	. 1	. 1 / 1 2 / 1 2 sett-emptoy.	P00308078
	arer	Firm's name TRINA D HOEKSTRA CPA PS		Firm's EIN	45-4652990
•	Only	Firm's address 301 WEST BLACKBURN RD		7.07110 2114	
	,	MOUNT VERNON, WA 98273		Phone no. (360) 336-6592
Mar	the !!	25 discuss this return with the propager shows above 2 (see instructions)		11 110110 110.	7 Van Na

132001 01-23-12 LHA For Paperwork Reduction Act Notice, see the separate instructions.

See Schedule O for Organization Mission Statement Continuation

Q0_

Form 990 (2011)

orm	990 (2011) RADIO MV	20-4637	<u> 382</u>	Page 2
Pai	t III Statement of Program Service Accomplishments			
	Check if Schedule O contains a response to any question in this Part III			
1	Briefly describe the organization's mission:			
	ADVANCE THE CHRISTIAN RELIGION AND EDUCATE THE PUBLIC OF	N SUBJEC	TS	
	USEFUL TO INDIVIDUALS AND BENEFICIAL TO THE COMMUNITY BY			REE
	RUSSIAN CHRISTIAN RADIO VIA THE INTERNET.			
	RODDING CIRCIDITING RELDTO VIN THE INTERNALL.			 ·
	Did the executation undertake any executional managem converse divines the year which were not lested an			
2	Did the organization undertake any significant program services during the year which were not listed on	Г	٦,,	X No
	the prior Form 990 or 990-EZ?	L	Yes	L& No
	If "Yes," describe these new services on Schedule O.	F		
3	Did the organization cease conducting, or make significant changes in how it conducts, any program services?	. L	Yes	X 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 e	xpense	S.
	Section 501(c)(3) and 501(c)(4) organizations and section 4947(a)(1) trusts are required to report the amount of			
	others, the total expenses, and revenue, if any, for each program service reported.	J		
40	141 500			
4a			ECMC	·/
	ADVANCES THE CHRISTIAN RELIGION AND EDUCATES THE PUBLIC			
	USEFUL TO INDIVIDUALS AND BENEFICIAL TO THE COMMUNITY B	COFFERI	NG P	REE_
	RUSSIAN CHRISTION RADIO VIA INTERNET.			
4b	(Code) (Expenses \$ including grants of \$) (Reven	s)
40	(Code) (Expenses \$			
			-	
				
				
4c	(Code) (Expenses \$	ue \$)
				
4d	Other program services (Describe in Schedule O.)			
	(Expenses \$ including grants of \$) (Revenue \$)	
40	Total program service expenses ► 141,502.			
			Form 9	90 (2011)
				(')

			Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)?			
	If "Yes," complete Schedule A	1_	Х	
2	Is the organization required to complete Schedule B, Schedule of Contributors?	2		<u> </u>
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for	_		77
_	public office? If "Yes," complete Schedule C, Part I	3		<u> </u>
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect			v
_	during the tax year? If "Yes," complete Schedule C, Part II	4		<u> </u>
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or	_		x
•	similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, Part III Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to	_5		
6	provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I	6		х
7	Did the organization receive or hold a conservation easement, including easements to preserve open space,			
•	the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	7		х
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete	•		
_	Schedule D, Part III	8		Х
9	Did the organization report an amount in Part X, line 21; serve as a custodian for amounts not listed in Part X; or provide	_		
	credit counseling, debt management, credit repair, or debt negotiation services? If "Yes," complete Schedule D, Part IV	9		X
10	Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent			
	endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V	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			1
	as applicable			
а	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D,			
	Part VI	<u>11a</u>		X
þ	Did the organization report an amount for investments - other securities in Part X, line 12 that is 5% or more of its total			7.7
	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	11b		X
Ç	Did the organization report an amount for investments - program related in Part X, line 13 that is 5% or more of its total	44		x
_	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII 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	11c		Α_
u	Part X, line 16? If "Yes," complete Schedule D, Part IX	11d		$ \mathbf{x} $
_	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e		X
	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses			
	the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X	11f		Х
12a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete			
	Schedule D, Parts XI, XII, and XIII	12a		Х
b	Was the organization included in consolidated, independent audited financial statements for the tax year?			
	If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI, XII, and XIII is optional	12b		X
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		X
	Did the organization maintain an office, employees, or agents outside of the United States?	14a	ļ	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	441		.
	or more? If "Yes," complete Schedule F, Parts I and IV	14b	-	X
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or assistance to any organization	46		\mathbf{x}_{\perp}
16	or entity located outside the United States? If "Yes," complete Schedule F, Parts II and IV. Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or assistance to individuals	15		<u> </u>
16	located outside the United States? If "Yes," complete Schedule F, Parts III and IV	16		X
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX,			<u></u>
••	column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I	17		x _
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines			
	1c and 8a? If "Yes," complete Schedule G, Part II	18		х
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes,"			
	complete Schedule G, Part III	19		X
20a	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a		X
b	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b	<u> </u>	

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

		<u> </u>	P	age 4
Pa	rt IV Checklist of Required Schedules (continued)		,	
			Yes	No
21	Did the organization report more than \$5,000 of grants and other assistance to any government or organization in the			
	United States on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21		X
22	Did the organization report more than \$5,000 of grants and other assistance to individuals in the United States on Part IX,	I		
	column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22		X
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current			
	and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete			
	Schedule J	23	<u> </u>	X
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the			
	last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete			
	Schedule K If "No", go to line 25	. 24a		X
	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	. 24b		!
C	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease			
	any tax-exempt bonds?	24c		
	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d	<u> </u>	
25a	Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in an excess benefit transaction with a		l	
	disqualified person during the year? If "Yes," complete Schedule L, Part I	25a	<u> </u>	X
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and			
	that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete	į	ŀ	l
	Schedule L, Part I	. 25b		X
26	Was a loan to or by a current or former officer, director, trustee, key employee, highly compensated employee, or disqualif			
	person outstanding as of the end of the organization's tax year? If "Yes," complete Schedule L, Part II	26		X
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial			
	contributor or 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	27		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):			
	A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	. 28a		X
	A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28b	1	X
С	An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an office	- 1		٠,,
	director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV	28c		X
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	. 29	 	X
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation			
	contributions? If "Yes," complete Schedule M	30	 	X
31	Did the organization liquidate, terminate, or dissolve and cease operations?		1	.
	If "Yes," complete Schedule N, Part I	31		X
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete			_V
	Schedule N, Part II	. 32_	 	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	33	<u> </u>	X
34	Was the organization related to any tax-exempt or taxable entity?			 ₩
	If "Yes," complete Schedule R, Parts II, III, IV, and V, line 1	. 34	 	X
	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	. 35a	<u> </u>	1
þ	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	35b	-	X
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization			v
^=	If "Yes," complete Schedule R, Part V, line 2	. 36_	 	X
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization	-		х
••	and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI	37		┝ˆ
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11 and 19?	ĺ	i	1

b If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O

20-4637382 Form 990 (2011) RADIO MV 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. \mathbf{x} Check if Schedule O contains a response to any question in this Part VI **Section A. Governing Body and Management** 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. b Enter the number of voting members included in line 1a, above, who are independent Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other Х officer, director, trustee, or key employee? 2 Did the organization delegate control over management duties customarily performed by or under the direct supervision X of officers, directors, or trustees, or key employees to a management company or other person? 3 Did the organization make any significant changes to its governing documents since the prior Form 990 was filed? 4 5 Did the organization become aware during the year of a significant diversion of the organization's assets? 6 Did the organization have members or stockholders? 6 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? 7a b Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or 7b persons other than the governing body? Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following: a The governing body? 8a X **b** Each committee with authority to act on behalf of the governing body? 8b 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 Section B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.) No Yes X 10a 10a Did the organization have local chapters, branches, or affiliates? 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? 10b 11a Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form? 11a 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 12a X 12b b Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts? c Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe 12c in Schedule O how this was done X 13 13 Did the organization have a written whistleblower policy? X Did the organization have a written document retention and destruction policy? 14 14 Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision? 15a a The organization's CEO, Executive Director, or top management official Other officers or key employees of the organization 15b 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 16a taxable entity during the year? 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 List the states with which a copy of this Form 990 is required to be filed ▶WA 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 X Upon request Describe in Schedule O whether (and if so, how), the organization made its governing documents, conflict of interest policy, and financial

State the name, physical address, and telephone number of the person who possesses the books and records of the organization:

98273

statements available to the public during the tax year

VADIM NATEKIN - (360)466-8600 PO BOX 523, MOUNT VERNON, WA

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

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

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

- 1a Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's tax year.
- List all of the organization's current officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation. Enter -0- in columns (D), (E), and (F) if no compensation was paid.
 - List all of the organization's current key employees, if any. See instructions for definition of "key employee."
- List the organization's five current highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations.
- 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 n	or any related	orga	ınıza	tion	cor	nper	nsat	ed any current officer, o	lirector, or trustee.	
(A)	(B)			(0	C)			(D)	(E)	(F)
Name and Title	Average	(do	not c	Pos	ition	than (one	Reportable	Reportable	Estimated
	hours per	box	, unle	ss pe	rson	s botl r/trus	h an	compensation	compensation	amount of
	week	_	cer an	dad	Irecto	r/trus	(ee)	from	from related	other
	(describe	recto						the	organizations	compensation
	hours for	or di	8			ated		organization	(W-2/1099-MISC)	from the
	related organizations	uste	캺		8	ubeu		(W-2/1099-MISC)		organization and related
	in Schedule	lalt	tona		aploy	Se co	_			organizations
	O)	Individual trustee or director	Institutional trustee	Officer	Key er	Highest compensated employee	Forme			
(1) PAUL NATEKIN										•
DIRECTOR	20.00	X	<u> </u>	_			_	0.	0.	0.
(2) SERGEY NATEKIN										•
DIRECTOR	1.00	X	<u> </u>	_		<u> </u>		0.	0.	0.
(3) EDWARD NATEKIN										0
PRESIDENT	20.00	_		X	├—	<u> </u>		0.	0.	0.
(4) VADIM NATEKIN	10 00	ļ							ا م	0
TREASURER	10.00			X	⊢	ļ		0.	0.	0.
(5) LYUBOV NATEKIN	1 00									0
SECRETARY	1.00	ļ		X				0.	0.	0.
	1									
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Total number of independent contractors (including but not limited to those listed above) who received more than

\$100,000 of compensation from the organization

d All other revenuee Total. Add lines 11a-11d

Total revenue See instructions.

0.

0

222,064

Part IX | Statement of Functional Expenses

Section 501(c)(3) and 501(c)(4) organizations must complete all columns. All other organizations must complete column (A) but are not required to complete columns (B), (C), and (D).

	Check if Schedule O contains a respons		s Part IX	(6)	
	not include amounts reported on lines 6b, 8b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1	Grants and other assistance to governments and				1
	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	3,340.	3,340.		
3	Grants and other assistance to governments,				
	organizations, and individuals outside the				
	United States. See Part IV, lines 15 and 16				
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)	25.040	21 262	2 605	1 001
7	Other salaries and wages	36,049.	31,363.	3,605.	1,081.
8	Pension plan accruals and contributions (include				
_	section 401(k) and section 403(b) employer contributions)				
9	Other employee benefits	A A F 4	2 070	AAE	134.
10	Payroll taxes	4,451.	3,872.	445.	134.
11	Fees for services (non-employees):				
a	Management	7,120.	6 100	712.	
b	Legal		6,408. 2,052.	228.	
C	Accounting	2,280.	2,054.	240.	·
d	Lobbying				
e	Professional fundraising services. See Part IV, line 17			···	
f	Investment management fees	369.	332.	37.	
g	Other	53,541.	21,416.	5,354.	26,771.
12	Advertising and promotion	31,430.	28,287.	3,143.	20,111.
13	Office expenses Information technology	35,266.	31,739.	3,527.	
14 15	Royalties	33,200.	31,733.	3,327.	
16	Occupancy	8,442.	7,598.	844.	
17	Travel	905.	787.	91.	27.
18	Payments of travel or entertainment expenses		70,0		
10	for any federal, state, or local public officials				
19	Conferences, conventions, and meetings				
20	Interest				
21	Payments to affiliates				
22	Depreciation, depletion, and amortization				
23	Insurance				
24	Other expenses. Itemize expenses not covered above. (List miscellaneous expenses in line 24e. If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule 0.)				
а	BANK FEES	2,494.	2,245.	249.	
b	CONTRACT LABOR	2,292.	2,063.	229.	
c					
d					
	All other expenses				
25	Total functional expenses. Add lines 1 through 24e	187,979.	141,502.	18,464.	28,013.
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 I if following SOP 98-2 (ASC 958-720)			<u> </u>	Form 990 (2011)

RADIO MV 20-4637382 Page 11 Form 990 (2011) Part X **Balance Sheet** (A) (B) Beginning of year End of year 4,916. 1 39,001. 1 Cash - non-interest-bearing 2 2 Savings and temporary cash investments Pledges and grants receivable, net 3 3 4 Accounts receivable, net 4 Receivables from current and former officers, directors, trustees, key employees, and highest compensated employees. Complete Part II of Schedule L Receivables from other disqualified persons (as defined under section 6 4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing employers and sponsoring organizations of section 501(c)(9) voluntary employees' beneficiary organizations (see instructions) 6 7 Notes and loans receivable, net 8 Inventories for sale or use 8 Prepaid expenses and deferred charges 9 10a Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D 10a b Less accumulated depreciation 10b 10c Investments - publicly traded securities 11 11 12 Investments - other securities See Part IV, line 11 12 Investments - program-related See Part IV, line 11 13 13 14 Intangible assets 14 15 15 Other assets. See Part IV, line 11 4,916 39,001 16 Total assets. Add lines 1 through 15 (must equal line 34) 16 17 17 Accounts payable and accrued expenses 18 18 Grants payable 19 Deferred revenue 19 20 20 Tax-exempt bond liabilities Escrow or custodial account liability. Complete Part IV of Schedule D 21 21 Payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons. Complete Part II of Schedule L 22 23 23 Secured mortgages and notes payable to unrelated third parties Unsecured notes and loans payable to unrelated third parties 24 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 25 0. 26 Total liabilities. Add lines 17 through 25 26 Organizations that follow SFAS 117, check here > X and complete lines 27 through 29, and lines 33 and 34. Net Assets or Fund Balances ,916 Unrestricted net assets 27 27 28 Temporarily restricted net assets 28 29 Permanently restricted net assets Organizations that do not follow SFAS 117, check here

> 39,00 Form 990 (2011)

30

31

32

33

4,916.

31

33

complete lines 30 through 34.

Total net assets or fund balances

Capital stock or trust principal, or current funds

Total liabilities and net assets/fund balances

Paid-in or capital surplus, or land, building, or equipment fund

Retained earnings, endowment, accumulated income, or other funds

om	1990 (2011) RADIO MV	40-403	/304	Pag	ge 12
	rt XI Reconciliation of Net Assets				
	Check if Schedule O contains a response to any question in this Part XI				
1	Total revenue (must equal Part VIII, column (A), line 12)	1	222	2,0	<u>64.</u>
2	Total expenses (must equal Part IX, column (A), line 25)	2	18	<u>7,9</u>	<u>79.</u>
3	Revenue less expenses. Subtract line 2 from line 1	3	34	1,0	<u>85.</u>
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4		1,9	<u> 16.</u>
5	Other changes in net assets or fund balances (explain in Schedule O)	5			0.
6	Net assets or fund balances at end of year Combine lines 3, 4, and 5 (must equal Part X, line 33, column (B))	6	39	9,0	01.
Pa	rt XII Financial Statements and Reporting				
	Check if Schedule O contains a response to any question in this Part XII				
				Yes	No
1	Accounting method used to prepare the Form 990 X Cash Accrual Other				
	If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule	О.			
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?		2a		X
b	Were the organization's financial statements audited by an independent accountant?		2b		X
С	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the	e audıt,			
	review, or compilation of its financial statements and selection of an independent accountant?	••	2c		
	If the organization changed either its oversight process or selection process during the tax year, explain in Sch	edule O.			
d	If "Yes" to line 2a or 2b, check a box below to indicate whether the financial statements for the year were issue	d on a			ţ
	separate basis, consolidated basis, or both.				1 ;
	Separate basis Consolidated basis Both consolidated and separate basis				'
За	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Si	ngle Audit			
	Act and OMB Circular A-133?	•	3a		X
b	if "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the requ	ired audıt			
	or audits, explain why in Schedule O and describe any steps taken to undergo such audits		3b		
			Form	990	(2011)

SCHEDULE A

(Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service

Public Charity Status and Public Support

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

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

OMB No 1545-0047

2011

Open to Public Inspection

Name of the organization

Employer identification number

	RADIO MV 20-4637382										
Part I	Reason	for Public Char	ity Status (All organiz	ations mus	st complet	e this part	.) See inst	ructions			
he orga	nization is not a	private foundation l	because it is (For lines 1	through 1	1, check o	only one b	ox.)				
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)										
з 🗔	1		tal service organization of	•	n section	170(b)(1)(A)(iii).				
4	i .	•	operated in conjunction					(b)(1)(A)(iii). Enter t	he hospital's nam	ie,
	city, and stat	_						·/\ ·/\ ·/\ ·/\ ·	•	•	•
5			benefit of a college or ur	niversity ov	vned or on	erated by	a governr	nental unit	describe	ed in	
о		(b)(1)(A)(iv). (Comple	_	vorony or	····σα σ, σμ	o. a. o a o ,	_ go				
6			ent or governmental unit	docarboo	l in coetic	n 170/h\/1	VAVO				
		•	erit of governmental drift erves a substantial part (r from the	gonoral r	sublic described i	n
7				oi ita aupp	on nom a	governine	intai uniit o	1 110111 1116	gonorai p	Jubiic described i	
•	1	b)(1)(A)(vi). (Comple		(Camplata	Doet II \						
8 <u>X</u>	1		ection 170(b)(1)(A)(vi). (om contril	outions m	omborobir	o food or	d arose rocointe	from
9 [4	·	•	eives: (1) more than 33 1					-		-	
		•	nctions - subject to certa	-							
			axable income (less sect	ion o i i ta	x) irom bu	sinesses a	cquirea b	y ii i o orga	riization a	aitei Julie 30, 197	J.
40 [1	509(a)(2). (Complete			f-h. C		- 500(-)(4				
10		•	perated exclusively to tes	-	-			-	, aut tha	numanaa of ana	٥,
11			perated exclusively for the								UI
		· · · · · · · · · · · · · · · · · · ·	ations described in section). See Sec	:tion 509(a	1)(3). One	CK IIIO DOX IIIAI	
	_	· · · · -	organization and comple		e III - Func		agratad			Type III - Other	
ــــــ	a L Type I		」 Type II cult the organization is not			•	-	more disc	u Lauftod i	•	n
е			han one or more publicly								
									na)(1) 01 :	section sostalizi.	
f	-		ten determination from t	ine ino ina	шивату	pe i, Type	ii, or Type	7 111			
	• • •	rganization, check th				from on.	af tha fall				ш
g			organization accepted ar							Yes	No
			rectly controls, either al	one or tog	enier wini	persons u	escribed i	ii (ii) ailu (i	ii) Delow,	11g(i)	140
	-		upported organization?							11g(ii)	
		•	n described in (i) above?		.2	•		•		11g(ii)	 -
	• •		person described in (i) o			•				[1 19(11)]	Ь
h	Provide the i	ollowing information	about the supported org	gariizatiorii	(5)						
			(iii) Type of	(iv) la the a	racaration	(w) Did you	notify the	(vi) ls	the		
	e of supported	(ii) EIN	organization	in col. (i) lis	rganization sted in vour			Lorganizatio	on in col. I	(vii) Amount o	οī
or	ganization		(described on lines 1-9	governing				(i) organiz	ea in the .?	support	
			above or IRC section (see instructions))	Yes	No	Yes	No	Yes	No		
			(acc mondonomy)	103		100	100	100			
				-							
								-			
		1			1						

<u> </u>	(Complete only if you checke fails to qualify under the tests	d the box on line 5	5, 7, or 8 of Part I o	r if the organization			
Sec	tion A. Public Support						
Cale	ndar year (or fiscal year beginning in)	(a) 2007	(b) 2008	(c) 2009	(d) 2010	(e) 2011	(f) Total
	Gifts, grants, contributions, and						
	membership fees received. (Do not						
	include any "unusual grants.")						
2	Tax revenues levied for the organ-					-	
	ization's benefit and either paid to						
	or expended on its behalf						
3	The value of services or facilities			1			
	furnished by a governmental unit to				1		
	the organization without charge						
4	Total. Add lines 1 through 3					<u> </u>	
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	Ì					
	amount shown on line 11,						
	column (f)						
	Public support. Subtract line 5 from line 4		<u> </u>	<u> </u>		<u> </u>	
	ndar year (or fiscal year beginning in)	(a) 2007	(b) 2008	(c) 2009	(d) 2010	(e) 2011	(f) Total
	Amounts from line 4						
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	1					
	or loss from the sale of capital						
	assets (Explain in Part IV)				<u> </u>		
11	Total support. Add lines 7 through 10	L				ļ	
12	Gross receipts from related activities	, etc. (see instruct	ions)	·	-	12	
13	First five years. If the Form 990 is fo	r the organization	's first, second, thi	rd, fourth, or fifth t	tax year as a section	on 501(c)(3)	
Sec	organization, check this box and sto		ercentage				<u> </u>
	Public support percentage for 2011 (column (fl)	·	14	
	Public support percentage from 2010			oolallii (1),	•	15	
	33 1/3% support test - 2011. If the			 on line 13. and line	14 is 33 1/3% or		
	stop here. The organization qualifies						►□
Ŀ	33 1/3% support test - 2010. If the		_	•			his box
•	and stop here. The organization qua	-					►Ū
172	10% -facts-and-circumstances tes				 ne 13, 16a, or 16b,	and line 14 is 10%	or more,
	and if the organization meets the "fac						
	meets the "facts-and-circumstances"						▶□
ŀ	10% -facts-and-circumstances tes					17a, and line 15 is	10% or
_	more, and if the organization meets t		=				

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 be Section A. Public Support	elow, please compl	ete Part II.)				-
	(-) 0007	(I-) 2002	(-) 0000	(-1) 0010	(-) 0011	(O Total
Calendar year (or fiscal year beginning in)	(a) 2007	(b) 2008	(c) 2009	(d) 2010	(e) 2011	(f) Total
1 Gifts, grants, contributions, and						
membership fees received. (Do not	24 974	E7 201	70 700	120 512	222,052.	512,519.
include any "unusual grants.")	24,874.	57,381.	19,100.	120,512.	222,032.	512,519.
2 Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose						
3 Gross receipts from activities that						
are not an unrelated trade or bus-						
iness under section 513						
Tax revenues levied for the organ- ization's benefit and either paid to or expended on its behalf						
5 The value of services or facilities furnished by a governmental unit to						
the organization without charge				100 -10	000 050	540 540
6 Total. Add lines 1 through 5	24,874.	57,381.	<u>79,700.</u>	128,512.	222,052.	512,519.
7a Amounts included on lines 1, 2, and 3 received from disqualified persons						0.
b Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year						0.
c Add lines 7a and 7b						0.
8 Public support (Subtract line 7c from line 6)						512,519.
Section B. Total Support						
Calendar year (or fiscal year beginning in) ►	(a) 2007	(b) 2008	(c) 2009	(d) 2010	(e) 2011	(f) Total
9 Amounts from line 6	24,874.	57,381.	79,700.	128,512.	222,052.	512,519.
10a Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources	3.	6.	23.	8.	_12.	52.
b Unrelated business taxable income			-			
(less section 511 taxes) from businesses acquired after June 30, 1975						
c Add lines 10a and 10b	3.	6.	23.	8.	12.	52.
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)	24,877.	57,387.	79,723.	128,520.	222,064.	512,571.
14 First five years. If the Form 990 is for	the organization's	first, second, third	i, fourth, or fifth to	ax year as a sectio	n 501(c)(3) organiz	ation,
check this box and stop here						
Section C. Computation of Publ	ic Support Per	centage				
15 Public support percentage for 2011 (I	ine 8, column (f) di	vided by line 13, co	olumn (f))	•	15	<u>99.99 %</u>
16 Public support percentage from 2010		•			16	<u>99.99 %</u>
Section D. Computation of Inves	stment Income	Percentage				
17 Investment income percentage for 20	11 (line 10c, colum	nn (f) divided by lin	e 13, column (f))		17	.01 %
18 Investment income percentage from 2				•	18	.01 %
19a 33 1/3% support tests - 2011. If the	organization did n	ot check the box o	n line 14, and line	e 15 is more than 3	33 1/3%, and line 1	7 is not
more than 33 1/3%, check this box as b 33 1/3% support tests - 2010. If the	-	-				. ►X
line 18 is not more than 33 1/3%, che						
20 Private foundation. If the organization		•				▶□

SCHEDULE 0

(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.

2011 Open to Public Inspection

Name of the organization

RADIO MV

Employer identification number

TADIO MV 20 4037302
Form 990, Part I, Line 1, Description of Organization Mission:
AND BENEFICIAL TO THE COMMUNITY BY OFFERING FREE CHRISTIAN RADIO IN
RUSSIAN VIA THE INTERNET.
Form 990, Part VI, Section A, line 2: THE PRESIDENT, OFFICERS AND
DIRECTORS ARE ALL RELATED.
Form 990, Part VI, Section B, line 11: BOARD OF DIRECTORS REVIEW AND
APPROVE COPIES OF THE 990 BEFORE IT IS FILED
Form 990, Part VI, Section C, Line 19: BOARD MEETING ARE PUBLIC AND
GOVERNING DOCUMENTS, POLICIES AND FINANCIAL STATEMENTS ARE AVAILABLE UPON
REQUEST.

Form 88	68 (Rev 1-2012)					Page 2	
If you	are filing for an Additional (Not Automatic) 3-Month Ex	tension, c	complete only Part II and check this	box		\triangleright \mathbf{X}	
Note. O	nly complete Part II if you have already been granted an a	utomatic	3-month extension on a previously fo	led Form 8	1868.		
If you	are filing for an Automatic 3-Month Extension, comple						
Part	Additional (Not Automatic) 3-Month E	xtensio	n of Time. Only file the origin	nal (no c	opies nee	ded).	
			Enter filer's	identifyin	g number, s	ee instructions	
Type or	or Name of exempt organization or other filer, see instructions				nployer identification number (EIN) or		
print							
File by the	RADIO MV			X	X 20-4637382		
due date f	Number, street, and room or suite no. If a P.O. box, see instructions.			Social sec	Social security number (SSN)		
filing your return See							
instruction	City, town or post office, state, and ZIP code. For a foreign address, see instructions.						
	MOUNT VERNON, WA 98273						
Enter th	e Return code for the return that this application is for (file	a separa	te application for each return)	_		0 1	
		-					
Application			Application			Return	
ls For		Code	Is For			Code	
Form 990		01					
Form 990-BL		02	Form 1041-A			08	
Form 990-EZ		01	Form 4720			09	
Form 990-PF		04	Form 5227			10	
Form 990-T (sec. 401(a) or 408(a) trust)		05	Form 6069			11	
Form 990-T (trust other than above)			Form 8870			12	
STOP!	Oo not complete Part II if you were not already granted	an autor	natic 3-month extension on a prev	iously file	d Form 886	8	
	VADIM NATEKIN						
• The	books are in the care of PO BOX 523 - M	TRUC	VERNON, WA 98273				
	phone No. ► (360)466-8600		FAX No. ▶				
• If the	organization does not have an office or place of business	s in the Ur	nited States, check this box			ightharpoonup	
• If the	s is for a Group Return, enter the organization's four digit	Group Exe	emption Number (GEN)	f this is fo	the whole g	roup, check this	
box 🕨	. If it is for part of the group, check this box	and atta	ach a list with the names and EINs o	f all memb	ers the exter	nsion is for.	
4 lı	request an additional 3-month extension of time until	Novem	ber 15, 20 <u>12</u> .				
	For calendar year 2011, or other tax year beginning, and ending						
	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 S	State in detail why you need the extension						
A	ADDITIONAL TIME NEEDED TO COMPILE BOOKS AND RECORDS.						
_							
8a If	this application is for Form 990-BL, 990-PF, 990-T, 4720,	or 6069, e	enter the tentative tax, less any				
n	onrefundable credits. See instructions			8a	\$	<u> </u>	
b If	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						
r	previously with Form 8868			8b	\$	<u>0.</u>	
c B	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.	
			st be completed for Part II	only.			
Under pe	enalties of periury. I declare that I have examined this form, includ	ling accomi			f my knowled	ge and belief,	
ıt ıs true,	correct, and complete, and that I am authorized to prepare this fo	orm.					
Signature ► (Title ► TREASURER				Dat <u>e</u>	Date > 11-13-2012		