

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.

Department of the Treasury Internal Revenue Service

A For the 2003 calendar year, or tax year beginning 10/01, 2003, and ending 9/30, 2004

- B Check if applicable: Address change, Name change, Initial return, Final return, Amended return, Application pending

Please use IRS label or print or type. See specific instructions. RADIO BILINGUE, INC. 5005 EAST BELMONT AVE. FRESNO, CA 93727

D Employer Identification Number 94-2472322 E Telephone number 559-455-5777 F Accounting method: Cash, Accrual

Section 501(c)(3) organizations and 4947(a)(1) nonexempt charitable trusts must attach a completed Schedule A (Form 990 or 990-EZ).

H and I are not applicable to section 527 organizations. H (a) Is this a group return for affiliates? H (b) If 'Yes,' enter number of affiliates H (c) Are all affiliates included? H (d) Is this a separate return filed by an organization covered by a group ruling? I Group Exemption Number M Check if the organization is not required to attach Schedule B

G Web site: N/A

J Organization type (check only one) 501(c) 3

K Check here if the organization's gross receipts are normally not more than \$25,000. The organization need not file a return with the IRS; but if the organization received a Form 990 Package in the mail, it should file a return without financial data. Some states require a complete return.

L Gross receipts: Add lines 6b, 8b, 9b, and 10b to line 12. 2,505,048.

Part I Revenue, Expenses, and Changes in Net Assets or Fund Balances (See Instructions)

Table with 21 rows for Revenue, Expenses, and Net Assets. Includes sub-rows for contributions, program revenue, investment income, special events, and inventory sales. Total revenue is 2,505,048 and total expenses is 2,299,342.

**Part II Statement of Functional Expenses** All organizations must complete column (A). Columns (B), (C), and (D) are required for section 501(c)(3) and (4) organizations and section 4947(a)(1) nonexempt charitable trusts but optional for others.

Do not include amounts reported on line 6b, 8b, 9b, 10b, or 16 of Part I.		(A) Total	(B) Program services	(C) Management and general	(D) Fundraising
22	Grants and allocations (att sch) (cash \$ _____ non-cash \$ _____)	22			
23	Specific assistance to individuals (att sch)	23			
24	Benefits paid to or for members (att sch)	24			
25	Compensation of officers, directors, etc.	25	78,286.	78,286.	
26	Other salaries and wages	26	1,003,927.	829,521.	172,956.
27	Pension plan contributions	27			
28	Other employee benefits	28	132,457.	101,011.	31,446.
29	Payroll taxes	29	99,229.	79,014.	20,215.
30	Professional fundraising fees	30			
31	Accounting fees	31			
32	Legal fees	32			
33	Supplies	33	15,494.	13,834.	1,660.
34	Telephone	34	103,575.	85,616.	17,959.
35	Postage and shipping	35	15,818.	13,450.	2,368.
36	Occupancy	36	95,843.	81,529.	14,314.
37	Equipment rental and maintenance	37	18,837.	16,906.	1,931.
38	Printing and publications	38	3,336.	1,190.	2,146.
39	Travel	39	63,887.	44,705.	19,182.
40	Conferences, conventions, and meetings	40	3,125.	845.	2,280.
41	Interest	41	12,858.	12,292.	566.
42	Depreciation, depletion, etc (attach schedule)	42	82,971.	82,971.	
43	Other expenses not covered above (itemize):				
a	SEE STATEMENT 1	43a	569,699.	379,946.	47,287.
b		43b			
c		43c			
d		43d			
e		43e			
44	Total functional expenses (add lines 22 - 43). Organizations completing columns (B) - (D), carry these totals to lines 13 - 15	44	2,299,342.	1,821,116.	334,310.

**Joint Costs.** Check  if you are following SOP 98-2.  
 Are any joint costs from a combined educational campaign and fundraising solicitation reported in (B) Program services?  Yes  No  
 If 'Yes,' enter (i) the aggregate amount of these joint costs \$ \_\_\_\_\_; (ii) the amount allocated to Program services \$ \_\_\_\_\_; (iii) the amount allocated to Management and general \$ \_\_\_\_\_; and (iv) the amount allocated to Fundraising \$ \_\_\_\_\_

**Part III Statement of Program Service Accomplishments**

What is the organization's primary exempt purpose? <b>SEE STATEMENT 2</b>		Program Service Expenses (Required for 501(c)(3) and (4) organizations and 4947(a)(1) trusts; but optional for others.)
All organizations must describe their exempt purpose achievements in a clear and concise manner. State the number of clients served, publications issued, etc. Discuss achievements that are not measurable. (Section 501(c)(3) & (4) organizations and 4947(a)(1) nonexempt charitable trusts must also enter the amount of grants & allocations to others.)		
a	THE BROADCAST SERVICE OF THE ORGANIZATION PRIMARILY CONSISTS OF EDUCATIONAL PROGRAMMING. THE SERVICE ALSO INCLUDES PUBLIC AFFAIRS, INFORMATION, AND MUSIC. (Grants and allocations \$ _____)	1,821,116.
b	_____ (Grants and allocations \$ _____)	
c	_____ (Grants and allocations \$ _____)	
d	_____ (Grants and allocations \$ _____)	
e	Other program services (Grants and allocations \$ _____)	
f	Total of Program Service Expenses (should equal line 44, column (B), Program services)	1,821,116.

**Part IV Balance Sheets** (See Instructions)

**Note:** Where required, attached schedules and amounts within the description column should be for end-of-year amounts only.

		(A) Beginning of year		(B) End of year
ASSETS	45 Cash – non-interest-bearing.....	122,278.	45	547,002.
	46 Savings and temporary cash investments.....	60,045.	46	72,436.
	47a Accounts receivable.....	29,706.		
	b Less: allowance for doubtful accounts.....			
	48a Pledges receivable.....			
	b Less: allowance for doubtful accounts.....			
	49 Grants receivable.....	481,242.	49	141,913.
	50 Receivables from officers, directors, trustees, and key employees (attach schedule).....		50	
	51a Other notes & loans receivable (attach sch).....			
	b Less: allowance for doubtful accounts.....			
	52 Inventories for sale or use.....		52	
	53 Prepaid expenses and deferred charges.....	49,980.	53	221,173.
	54 Investments – securities (attach schedule).....	<input type="checkbox"/> Cost <input type="checkbox"/> FMV	54	
	55a Investments – land, buildings, & equipment: basis.....			
b Less: accumulated depreciation (attach schedule).....				
56 Investments – other (attach schedule).....		56		
57a Land, buildings, and equipment: basis.....	1,534,123.			
b Less: accumulated depreciation (attach schedule).....	STATEMENT 3... 969,379.	647,713.	57c	564,744.
58 Other assets (describe ► SEE STATEMENT 4.....)		58	62,343.	
59 <b>Total assets</b> (add lines 45 through 58) (must equal line 74).....	1,385,219.	59	1,639,317.	
LIABILITIES	60 Accounts payable and accrued expenses.....	212,309.	60	167,497.
	61 Grants payable.....		61	
	62 Deferred revenue.....		62	
	63 Loans from officers, directors, trustees, and key employees (attach schedule).....		63	
	64a Tax-exempt bond liabilities (attach schedule).....		64a	
	b Mortgages and other notes payable (attach schedule).....	47,199.	64b	38,410.
	65 Other liabilities (describe ► SEE STATEMENT 5.....)	212,361.	65	314,354.
66 <b>Total liabilities</b> (add lines 60 through 65).....	471,869.	66	520,261.	
NET ASSETS OR FUND BALANCES	<b>Organizations that follow SFAS 117, check here</b> <input checked="" type="checkbox"/> and complete lines 67 through 69 and lines 73 and 74.			
	67 Unrestricted.....	913,350.	67	1,119,056.
	68 Temporarily restricted.....		68	
	69 Permanently restricted.....		69	
	<b>Organizations that do not follow SFAS 117, check here</b> <input type="checkbox"/> and complete lines 70 through 74.			
	70 Capital stock, trust principal, or current funds.....		70	
	71 Paid-in or capital surplus, or land, building, and equipment fund.....		71	
	72 Retained earnings, endowment, accumulated income, or other funds.....		72	
73 <b>Total net assets or fund balances</b> (add lines 67 through 69 or lines 70 through 72; column (A) must equal line 19; column (B) must equal line 21).....	913,350.	73	1,119,056.	
74 <b>Total liabilities and net assets/fund balances</b> (add lines 66 and 73).....	1,385,219.	74	1,639,317.	

Form 990 is available for public inspection and, for some people, serves as the primary or sole source of information about a particular organization. How the public perceives an organization in such cases may be determined by the information presented on its return. Therefore, please make sure the return is complete and accurate and fully describes, in Part III, the organization's programs and accomplishments.

**Part IV-A Reconciliation of Revenue per Audited Financial Statements with Revenue per Return (See instructions.)**

<b>a</b>	Total revenue, gains, and other support per audited financial statements..... ▶	<b>a</b>	2,828,568.
<b>b</b>	Amounts included on line <b>a</b> but not on line 12, Form 990:		
(1)	Net unrealized gains on investments..... \$		
(2)	Donated services and use of facilities..... \$ 323,520.		
(3)	Recoveries of prior year grants..... \$		
(4)	Other (specify):		
	----- \$		
	Add amounts on lines (1) through (4)..... ▶	<b>b</b>	323,520.
<b>c</b>	Line <b>a</b> minus line <b>b</b> ..... ▶	<b>c</b>	2,505,048.
<b>d</b>	Amounts included on line 12, Form 990 but not on line <b>a</b> :		
(1)	Investment expenses not included on line 6b, Form 990..... \$		
(2)	Other (specify):		
	----- \$		
	Add amounts on lines (1) and (2)..... ▶	<b>d</b>	
<b>e</b>	Total revenue per line 12, Form 990 (line <b>c</b> plus line <b>d</b> )..... ▶	<b>e</b>	2,505,048.

**Part IV-B Reconciliation of Expenses per Audited Financial Statements with Expenses per Return**

<b>a</b>	Total expenses and losses per audited financial statements..... ▶	<b>a</b>	2,622,862.
<b>b</b>	Amounts included on line <b>a</b> but not on line 17, Form 990:		
(1)	Donated services and use of facilities..... \$ 323,520.		
(2)	Prior year adjustments reported on line 20, Form 990... \$		
(3)	Losses reported on line 20, Form 990... \$		
(4)	Other (specify):		
	----- \$		
	Add amounts on lines (1) through (4)..... ▶	<b>b</b>	323,520.
<b>c</b>	Line <b>a</b> minus line <b>b</b> ..... ▶	<b>c</b>	2,299,342.
<b>d</b>	Amounts included on line 17, Form 990 but not on line <b>a</b> :		
(1)	Investment expenses not included on line 6b, Form 990..... \$		
(2)	Other (specify):		
	----- \$		
	Add amounts on lines (1) and (2)..... ▶	<b>d</b>	
<b>e</b>	Total expenses per line 17, Form 990 (line <b>c</b> plus line <b>d</b> )..... ▶	<b>e</b>	2,299,342.

**Part V List of Officers, Directors, Trustees, and Key Employees (List each one even if not compensated; see instructions.)**

(A) Name and address	(B) Title and average hours per week devoted to position	(C) Compensation (if not paid, enter -0-)	(D) Contributions to employee benefit plans and deferred compensation	(E) Expense account and other allowances
SEE STATEMENT 6				
-----		78,286.	0.	0.
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75 Did any officer, director, trustee, or key employee receive aggregate compensation of more than \$100,000 from your organization and all related organizations, of which more than \$10,000 was provided by the related organizations?  Yes  No  
 If 'Yes,' attach schedule -- see instructions.

**Part VI Other Information** (See instructions.)

		Yes	No
<b>76</b>	Did the organization engage in any activity not previously reported to the IRS? If 'Yes,' attach a detailed description of each activity.		X
<b>77</b>	Were any changes made in the organizing or governing documents but not reported to the IRS? If 'Yes,' attach a conformed copy of the changes.		X
<b>78a</b>	Did the organization have unrelated business gross income of \$1,000 or more during the year covered by this return?		X
<b>78b</b>	If 'Yes,' has it filed a tax return on <b>Form 990-T</b> for this year?	N/A	
<b>79</b>	Was there a liquidation, dissolution, termination, or substantial contraction during the year? If 'Yes,' attach a statement.		X
<b>80a</b>	Is the organization related (other than by association with a statewide or nationwide organization) through common membership, governing bodies, trustees, officers, etc., to any other exempt or nonexempt organization?		X
<b>80b</b>	If 'Yes,' enter the name of the organization <u>N/A</u> and check whether it is <input type="checkbox"/> exempt or <input type="checkbox"/> nonexempt.		
<b>81a</b>	Enter direct and indirect political expenditures. See line 81 instructions.	81a	0.
<b>81b</b>	Did the organization file <b>Form 1120-POL</b> for this year?		X
<b>82a</b>	Did the organization receive donated services or the use of materials, equipment, or facilities at no charge or at substantially less than fair rental value?	X	
<b>82b</b>	If 'Yes,' you may indicate the value of these items here. Do not include this amount as revenue in Part I or as an expense in Part II. (See instructions in Part III.)	82b	323,520.
<b>83a</b>	Did the organization comply with the public inspection requirements for returns and exemption applications?	X	
<b>83b</b>	Did the organization comply with the disclosure requirements relating to quid pro quo contributions?	X	
<b>84a</b>	Did the organization solicit any contributions or gifts that were not tax deductible?		X
<b>84b</b>	If 'Yes,' did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?		N/A
<b>85a</b>	<b>501(c)(4), (5), or (6) organizations.</b> Were substantially all dues nondeductible by members?		N/A
<b>85b</b>	Did the organization make only in-house lobbying expenditures of \$2,000 or less? If 'Yes' was answered to either 85a or 85b, do not complete 85c through 85h below unless the organization received a waiver for proxy tax owed for the prior year.		N/A
<b>85c</b>	Dues, assessments, and similar amounts from members		N/A
<b>85d</b>	Section 162(e) lobbying and political expenditures		N/A
<b>85e</b>	Aggregate nondeductible amount of section 6033(e)(1)(A) dues notices		N/A
<b>85f</b>	Taxable amount of lobbying and political expenditures (line 85d less 85e)		N/A
<b>85g</b>	Does the organization elect to pay the section 6033(e) tax on the amount on line 85f?		N/A
<b>85h</b>	If section 6033(e)(1)(A) dues notices were sent, does the organization agree to add the amount on line 85f to its reasonable estimate of dues allocable to nondeductible lobbying and political expenditures for the following tax year?		N/A
<b>86a</b>	<b>501(c)(7) organizations.</b> Enter: a Initiation fees and capital contributions included on line 12.	86a	N/A
<b>86b</b>	b Gross receipts, included on line 12, for public use of club facilities	86b	N/A
<b>87a</b>	<b>501(c)(12) organizations.</b> Enter: a Gross income from members or shareholders.	87a	N/A
<b>87b</b>	b Gross income from other sources. (Do not net amounts due or paid to other sources against amounts due or received from them.)	87b	N/A
<b>88</b>	At any time during the year, did the organization own a 50% or greater interest in a taxable corporation or partnership, or an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? If 'Yes,' complete Part IX.		X
<b>89a</b>	<b>501(c)(3) organizations.</b> Enter: Amount of tax imposed on the organization during the year under: section 4911 <u>0.</u> ; section 4912 <u>0.</u> ; section 4955 <u>0.</u>		
<b>89b</b>	<b>501(c)(3) and 501(c)(4) organizations.</b> Did the organization engage in any section 4958 excess benefit transaction during the year or did it become aware of an excess benefit transaction from a prior year? If 'Yes,' attach a statement explaining each transaction.		X
<b>89c</b>	Enter: Amount of tax imposed on the organization managers or disqualified persons during the year under sections 4912, 4955, and 4958.		0.
<b>89d</b>	Enter: Amount of tax on line 89c, above, reimbursed by the organization.		0.
<b>90a</b>	List the states with which a copy of this return is filed <u>NONE</u>		
<b>90b</b>	Number of employees employed in the pay period that includes March 12, 2003 (See instructions.)	90b	0
<b>91</b>	The books are in care of <u>MARIA CASTRO</u> Telephone number <u>559-455-5777</u> Located at <u>5005 EAST BELMONT, FRESNO, CA</u> ZIP + 4 <u>93727</u>		
<b>92</b>	Section 4947(a)(1) nonexempt charitable trusts filing Form 990 in lieu of Form 1041 - Check here. <input type="checkbox"/> and enter the amount of tax-exempt interest received or accrued during the tax year <u>92</u>		N/A

