

**Part VII Analysis of Income-Producing Activities** (See Specific Instructions)

Enter gross amounts unless otherwise indicated	Unrelated business income		Excluded by section 512, 513, or 514		(E) Related or exempt function income
	(A) Business code	(B) Amount	(C) Exclusion code	(D) Amount	
<b>93</b> Program service revenue					
<b>a</b> DEJONG					24,750.
<b>b</b> DC SCHOOL SEARCH					71,000.
<b>c</b> OYSTER SCHOOL/HON					3,774.
<b>d</b> EYP-ED SPECS					4,011.
<b>e</b> FORMAT PRO					58,040.
<b>f</b> Medicare/Medicaid payments					
<b>g</b> Fees & contracts from govt agencies					
<b>94</b> Membership dues & assessments					
<b>95</b> Interest on savings and temporary cash investments					2,020.
<b>96</b> Dividends & interest from securities					
<b>97</b> Net rental income or (loss) from real estate					
<b>a</b> debt-financed property					
<b>b</b> not debt-financed property					
<b>98</b> Net rental income or (loss) from personal property					
<b>99</b> Other investment income					
<b>100</b> Gain or (loss) from sales of assets other than inventory					
<b>101</b> Net income or (loss) from special events					
<b>102</b> Gross profit/(loss) from sales of inventory					
<b>103</b> Other revenue <b>a</b>					
<b>b</b>					
<b>c</b>					
<b>d</b>					
<b>e</b>					
<b>104</b> Subtotal (add columns (B), (D), and (E))					163,595.
<b>105</b> Total (add line 104, columns (B), (D), and (E))					163,595.

(Program Service Expenses detail (Image 12 in this series) labels "DeJong & Associates" in assoc. with Format-Pro (i.e., both line 93a and line 93e here) for similar expenditures, total over \$82K.

Note Line 105 plus line 1d, Part I, should equal the amount on line 12, Part I

**Part VIII Relationship of Activities to the Accomplishment of Exempt Purposes** (See Specific Instructions)

Line No	Explain how each activity for which income is reported in column (E) of Part VII contributed importantly to the accomplishment of the organization's exempt purposes (other than by providing funds for such purposes)
▼	ATTACHED