

California Exempt Organization Annual Information Return

For calendar or fiscal year beginning month 01 day 01 year 2005, and ending month 12 day 31 year 2005

IMPORTANT: Your number is required.

California corporation number C268298 Federal employer identification number (FEIN) 20-2034560

Corporation/Organization name JW House

Address 333 West San Carlos

Address 17th Floor

City San Jose State CA ZIP Code 95110

- A Final return? Check applicable box. B Check forms filed this year. C If organization is exempt under R&TC Section 23701d... D Is this a group filing? E Accounting method used Accrual F Type of organization

Part I Complete Part I unless not required to file this form. See General Instructions B and C.

Table with 4 columns: Description, Line Number, Amount, and Balance Due. Rows include Receipts and Revenues (lines 1-8), Expenses (lines 9-10), and Filing Fee (lines 11-14).

- 15 If exempt under R&TC Section 23701d, has the organization during the year: (1) participated in any political campaign or (2) attempted to influence legislation... 16 Did the organization have any changes in its activities... 17 Is the organization exempt under R&TC Section 23701g? 18 Did the organization file Form 100, Form 100S, 100W, or Form 109 to report taxable income?

19 The financial records are in care of Fuk Chun Alan Wong, M.D. Daytime telephone (408)851-1104 located at 333 West San Carlos, 17th Floor San Jose, CA 95110

Signature and Title section for the preparer. Includes fields for Signature of officer, Date, Title, Daytime telephone, and Firm's name (Ariana Spiegler).

Part II Organizations with gross receipts of more than \$25,000 and private foundations regardless of amount of gross receipts — complete Part II or furnish substitute information. See Specific Line Instructions.

Receipts from Other Sources	1 Gross sales or receipts from all business activities. See instructions	1		
	2 Interest	2		
	3 Dividends	3		
	4 Gross rents	4		
	5 Gross royalties	5		
	6 Gross amount received from sale of assets	6		
	7 Other income. Attach schedule	7		
	8 Total gross sales or receipts from other sources. Add line 1 through line 7. Enter here and on Side 1, Part I, line 1	8		
Expenses and Disbursements	9 Contributions, gifts, grants, and similar amounts paid. Attach schedule	9		
	10 Disbursements to or for members	10		
	11 Compensation of officers, directors, and trustees. Attach schedule	11		
	12 Other salaries and wages	12		
	13 Interest	13		
	14 Taxes	14		
	15 Rents	15		
	16 Depreciation and depletion	16		
	17 Other. Attach schedule	17		
	18 Total expenses and disbursements. Add line 9 through line 17. Enter here and on Side 1, Part I, line 9	18		

Schedule L Balance Sheets	Beginning of taxable year		End of taxable year	
	(a)	(b)	(c)	(d)
Assets				
1 Cash				
2 Net accounts receivable				
3 Net notes receivable. Attach schedule				
4 Inventories				
5 Federal and state government obligations				
6 Investments in other bonds. Attach schedule				
7 Investments in stock. Attach schedule				
8 Mortgage loans (number of loans _____)				
9 Other investments. Attach schedule				
10 a Depreciable assets				
b Less accumulated depreciation	()		()	
11 Land				
12 Other assets. Attach schedule				
13 Total assets				
Liabilities and net worth				
14 Accounts payable				
15 Contributions, gifts, or grants payable				
16 Bonds and notes payable. Attach schedule				
17 Mortgages payable				
18 Other liabilities. Attach schedule				
19 Capital stock or principle fund				
20 Paid-in or capital surplus. Attach reconciliation				
21 Retained earnings or income fund				
22 Total liabilities and net worth				

Schedule M-1 Reconciliation of income per books with income per return
Do not complete this schedule if the amount on Schedule L, line 13, column (d), is less than \$25,000

1 Net income per books		7 Income recorded on books this year not included in this return. Attach schedule	
2 Federal income tax		8 Deductions in this return not charged against book income this year. Attach schedule	
3 Excess of capital losses over capital gains		9 Total. Add line 7 and line 8	
4 Income not recorded on books this year. Attach schedule		10 Net income per return. Subtract line 9 from line 6	
5 Expenses recorded on books this year not deducted in this return. Attach schedule			
6 Total. Add line 1 through line 5			