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GOVERNMENT COPY

TWLOHA, INC. P.O. BOX 2203 MELBOURNE, FL 32902

DEPARTMENT OF THE TREASURY INTERNAL REVENUE SERVICE CENTER OGDEN, UT 84201-0027

Halalalalillaaalllaallaallaalillal

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.

2010
Open to Public Inspection

A	For the 2	2010 calendar year, or tax year beginning and	ending				
B	Check if applicable:	C Name of organization		D Employer identifi	cation number		
	Address	TWLOHA, INC.					
	Name	Doing Business As TO WRITE LOVE ON HER ARMS		26-0	789229		
	Initial	Number and street (or P.O. box if mail is not delivered to street address)	Room/suite				
	Termin- ated	P.O. BOX 2203	noonvouno	E Telephone number 321-735-0228			
-	Amended			G Gross receipts \$	2,595,572.		
-	Applica-	MELBOURNE, FL 32902		H(a) is this a group re			
	pending	F Name and address of principal officer:		for affiliates?	Yes X No		
				H(b) Are all affiliates inc			
-			507				
		not status: X 501(c)(3)	or 527		list. (see instructions)		
		MWW.TWLOHA.ORG	T. v.	H(c) Group exemptio			
		guineautoris Las.	L Year	or formation: 200//	A State of legal domicile: FL		
R.E.	1000	Summary	DOTTEDE	GTTDDODE TO	D 3370		
9		riefly describe the organization's mission or most significant activities: TO P					
an	_	SSISTANCE TO PEOPLE WHO SUFFER FROM DEPI					
F		neck this box if the organization discontinued its operations or dispose					
0		umber of voting members of the governing body (Part VI, line 1a)			3		
8		umber of independent voting members of the governing body (Part VI, line 1b)			1		
es		otal number of individuals employed in calendar year 2010 (Part V, line 2a)			18		
¥.	6 To	otal number of volunteers (estimate if necessary)		6	175		
Activities & Governance	7a To	otal unrelated business revenue from Part VIII, column (C), line 12		7a	0.		
4	b Ne	et unrelated business taxable income from Form 990-T, line 34			0.		
				Prior Year	Current Year		
Revenue	8 C	ontributions and grants (Part VIII, line 1h)		374,304.	544,382.		
	9 Pr	ogram service revenue (Part VIII, line 2g)		101,963.	250,948.		
eve		vestment income (Part VIII, column (A), lines 3, 4, and 7d)	(*	1,633.	1,397.		
Œ		her revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	Contract Con	783,194.	838,691.		
		tal revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)		1,261,094.	1,635,418.		
		ants and similar amounts paid (Part IX, column (A), lines 1-3)		197,796.	287,079.		
		enefits paid to or for members (Part IX, column (A), line 4)	0.	0.			
		laries, other compensation, employee benefits (Part IX, column (A), lines 5-10)	544,914.	686,486.			
Se		ofessional fundraising fees (Part IX, column (A), line 11e)		0.	0.		
Expenses		tal fundraising expenses (Part IX, column (D), line 25)					
EX		her expenses (Part IX, column (A), lines 11a-11d, 11f-24f)		561,843.	594,996.		
		tal expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)		1,304,553.	1,568,561.		
				<43,459.			
S	19 Re	venue less expenses. Subtract line 18 from line 12	Pan				
Ince of			Beg	inning of Current Year	End of Year 652, 124.		
Net Assets or Fund Balances	20 To	tal assets (Part X, line 16)		596,111.			
ing	21 To	tal liabilities (Part X, line 26)		27,196.	16,352.		
		t assets or fund balances. Subtract line 21 from line 20		568,915.	635,772.		
COLF BUILDING	COLUMN TO LANGE THE PARTY OF TH	Signature Block					
		s of perjury, I declare that I have examined this return, including accompanying schedules			knowledge and belief, it is		
true,	correct, a	nd complete. Declaration of preparer (other than officer) is based op all information of whi	ich preparer i	nas any knowledge.	1,,		
		Signature of officer		Date / 19/	11		
Sign				Date /			
Here		JAMIE J. TWORKOWSKI, PRESIDER	υ/				
		Type or print name and title	15	I Obert			
		int/Type preparer's name Preparer's signature		ate Check	PTIN		
Paid	-		aroi 1	/////// self-employed			
Prep		m's name MCDIRMIT DAVIS & COMPANY, LLC)	Firm's EIN			
Use (Only Fir	m's address 605 E. ROBINSON ST., SUITE 635					
		ORLANDO, FL 32801		Phone no. 40	7-843-5406		
May	the IRS	discuss this return with the preparer shown above? (see instructions)			X Yes No		

Par	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:
	DEDICATED TO PRESENTING HOPE AND FINDING HELP FOR PEOPLE STRUGGLING
	WITH DEPRESSION, ADDICTION, SELF-INJURY & SUICIDE. TWLOHA EXISTS TO
	ENCOURAGE, INFORM, INSPIRE, & DIRECTLY INVEST IN THE TREATMENT AND
	RECOVERY OF THOSE INDIVIDUALS.
2	Did the organization undertake any significant program services during the year which were not listed on
	the prior Form 990 or 990-EZ?
	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 X No
4	If "Yes," describe these changes on Schedule O. Describe the exempt purpose achievements for each of the organization's three largest program services by expenses.
4	Section 501(c)(3) and 501(c)(4) organizations and section 4947(a)(1) trusts 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 \$ 546,611 • including grants of \$ 3,000 •) (Revenue \$
44	OUR EVENTS AND TOURS PROGRAM CREATES OPPORTUNITIES TO CONNECT DIRECTLY
	WITH THE DEMOGRAPHIC WE SERVE AS AN ORGANIZATION THROUGH CONFERENCES,
	COLLEGE EVENTS, MUSIC TOURS AND FESTIVALS, AS WELL AS SUPPORTER
	ORGANIZED BENEFITS, MEMORIALS AND OTHER ENGAGEMENTS.
	ORGANIZED BENEFIIS, MEMORIALS AND OTHER ENGAGEMENTS.
4b	(Code:) (Expenses \$ 358,069 • including grants of \$ 272,239 •) (Revenue \$)
40	(Code:) (Expenses \$ 358,069 including grants of \$ 2/2,239) (Revenue \$ 0UR TREATMENT AND RECOVERY PROGRAM PROVIDES INDIVIDUAL AND FAMILY AID
	AND ENCOURAGEMENT AS PEOPLE DEAL PERSONALLY WITH THE EFFECTS OF
	DEPRESSION, ADDICTION, SELF-INJURY AND SUICIDE. THIS INCLUDES FINANCIAL
	ASSISTANCE FOR INDIVIDUALS SEEKING HELP THROUGH COUNSELING AND
	TREATMENT PROGRAMS. WE ALSO OFFER FINANCIAL SUPPORT TO ORGANIZATIONS
	WORKING IN THE FIELDS THAT ALIGN WITH THE TWLOHA MISSION.
	WORKER THE TELEBRATE THE THE THEORY THE THEORY
4c	(Code:) (Expenses \$ 222,175 • including grants of \$ 940 •) (Revenue \$
	OUR AWARENESS AND EDUCATION PROGRAM YIELDS MULTIPLE POSSIBILITIES TO
	SHARE THE TWLOHA MISSION WITH THE GENERAL PUBLIC, SPECIFICALLY THROUGH
	OUR WEBSITE, SOCIAL MEDIA PLATFORMS, VIDEO AND DESIGN PROJECTS AS WELL
	AS THROUGH THE ARTS COMMUNITY. VARIOUS AWARD AND INTERVIEW
	OPPORTUNITIES ALSO CONTRIBUTE TO THIS PROGRAM IN REDUCING THE STIGMA
	SURROUNDING DEPRESSION, ADDICTION, SELF-INJURY AND SUICIDE.
	DOMINOUNDING BEIMEDDION, INDICTION, BEET INCOME IND BOTOLDER
4d	Other program services. (Describe in Schedule O.)
-r u	(Expenses \$ 234,692 · including grants of \$ 10,900 ·) (Revenue \$ 28,600 ·)
40	Total program service expenses ► 1,361,547.
70	Total program out tide experience — 1 = 1 = 1 = 1

032002 12-21-10

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)? If "Yes," complete Schedule A	1	Х	
2	Is the organization required to complete Schedule B, Schedule of Contributors?	2	Х	
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? If "Yes," complete Schedule C, Part I	3		х
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? If "Yes," complete Schedule C, Part II	4		х
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? If "Yes," complete Schedule C, Part III	5		
6	Did the organization maintain any donor advised funds or any similar funds or accounts where donors have the right to			77
7	provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I Did the organization receive or hold a conservation easement, including easements to preserve open space,	6		X
•	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		Х
10	Did the organization, directly or through a related organization, hold assets in term, permanent, or quasi-endowments? If "Yes," complete Schedule D, Part V	10		Х
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.			
а	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VI	11a	х	
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? If "Yes," complete Schedule D, Part VII	11b		х
С	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? If "Yes," complete Schedule D, Part VIII	11c		Х
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? If "Yes," complete Schedule D, Part IX	11d		х
е	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e	Х	
	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		Х
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		Х
14a	Did the organization maintain an office, employees, or agents outside of the United States?	14a		Х
b	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, and program service activities outside the United States? If "Yes," complete Schedule F, Parts I and IV	14b		х
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? If "Yes," complete Schedule F, Parts II and IV	15		Х
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? If "Yes," complete Schedule F, Parts III and IV	16		Х
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? If "Yes," complete Schedule G, Part I	17		х
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,"			
00	complete Schedule G, Part III	19		X
	Did the organization operate one or more hospitals? If "Yes," complete Schedule H	20a		
	If "Yes" to line 20a, did the organization attach its audited financial statements to this return? Note. Some Form 990 filers that operate one or more hospitals must attach audited financial statements (see instructions)	20b	000	

Form **990** (2010)

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Part IV Checklist of Required Schedules (continued)

			Yes	No
21	Did the organization report more than \$5,000 of grants and other assistance to governments and organizations 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,			
	column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22	Х	
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			37
	Schedule J	23		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		х
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
С	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		
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		
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	25a		Х
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			
	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 disqualified			
	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 a grant selection committee member, or to a person related to such an individual? If "Yes," complete			37
	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):	28a		Х
	A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28b		X
	An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer,	200		-21
·	director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV	28c		х
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		Х
31	Did the organization liquidate, terminate, or dissolve and cease operations?			
	If "Yes," complete Schedule N, Part I	31		Х
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete			
	Schedule N, Part II	32		Х
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		Х
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
35	Is any related organization a controlled entity within the meaning of section 512(b)(13)?	35		Х
а	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?			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
20	and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI	37		
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11 and 19? Note. All Form 990 filers are required to complete Schedule O	38	х	
	rector 7 in 1 of th 000 filled are required to complete conclude o			

Form **990** (2010)

2010.04020 TWLOHA, INC.

Part V Statements Regarding Other IRS Filings and Tax Compliance

	Check 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	22							
	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable	1b	0							
С	Did the organization comply with backup withholding rules for reportable payments to vendors and re	eporta	ble 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	18							
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns	ns?		2b	X	<u> </u>				
	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file. (see instruction	s)				х				
3a	3a Did the organization have unrelated business gross income of \$1,000 or more during the year?									
b If "Yes," has it filed a Form 990-T for this year? If "No," provide an explanation in Schedule O										
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)?									
b	If "Yes," enter the name of the foreign country: ▶	_								
_	See instructions for filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial A			_		v				
	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?			5a		X				
	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transa			5b						
	If "Yes," to line 5a or 5b, did the organization file Form 8886-T?			5c						
ьа	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the properties that were not toy deductible?			60		х				
h	any contributions that were not tax deductible? If "Yes," did the organization include with every solicitation an express statement that such contribut			6a						
b				6b						
7	were not tax deductible? 7 Organizations that may receive deductible contributions under section 170(c).									
a										
b	b If "Yes," did the organization notify the donor of the value of the goods or services provided?									
	c Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required									
	to file Form 8282?									
d	d If "Yes," indicate the number of Forms 8282 filed during the year									
е	5111									
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit control	act?		7f		Х				
g	If the organization received a contribution of qualified intellectual property, did the organization file Formula (1997) and the organization file Formula (1997	orm 88	399 as required?	7g		<u> </u>				
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization			7h		<u> </u>				
8	Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting organizations. Di									
_	organization, or a donor advised fund maintained by a sponsoring organization, have excess business holdings at	any tin	ne during the year?	8						
9	Sponsoring organizations maintaining donor advised funds.									
	Did the organization make any taxable distributions under section 4966?			9a						
	Did the organization make a distribution to a donor, donor advisor, or related person?			9b						
10	Section 501(c)(7) organizations. Enter: Initiation fees and capital contributions included on Part VIII, line 12	10a								
a b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities	10a								
11	Section 501(c)(12) organizations. Enter:	100								
	Gross income from members or shareholders	11a								
	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.										
b	Enter the amount of reserves the organization is required to maintain by the states in which the	ı	1							
	organization is licensed to issue qualified health plans	13b								
	Enter the amount of reserves on hand	13c				77				
				14a		X				
b	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule	e O		14b	000 /	(0040)				

Form **990** (2010)

2010.04020 TWLOHA, INC.

TWLOHA, INC. 26-0789229 Form 990 (2010)

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			X					
Sec	tion 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	3							
b	Enter the number of voting members included in line 1a, above, who are independent	1							
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other		77						
_	officer, director, trustee, or key employee?	. 2	X						
3	Did the organization delegate control over management duties customarily performed by or under the direct supervision			37					
_	of officers, directors or trustees, or key employees to a management company or other person?			<u> </u>					
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?			_ <u>x</u>					
6	•								
<i>r</i> a	Does the organization have members, stockholders, or other persons who may elect one or more members of the	7a		Х					
h	governing body? b Are any decisions of the governing body subject to approval by members, stockholders, or other persons?								
_		. 7b		Х					
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:								
•		8a	Х						
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	. 00							
J	organization's mailing address? If "Yes," provide the names and addresses in Schedule O	9		Х					
Sec	tion B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.)	. •							
			Yes	No					
10a	Does the organization have local chapters, branches, or affiliates?	10a		X					
	If "Yes," does the organization have written policies and procedures governing the activities of such chapters, affiliates,								
	and branches to ensure their operations are consistent with those of the organization?	10b							
11a	Has the organization provided a copy of this Form 990 to all members of its governing body before filing the form?								
	b Describe in Schedule O the process, if any, used by the organization to review this Form 990.								
12a	a Does the organization have a written conflict of interest policy? If "No," go to line 13								
	b Are officers, directors or trustees, and key employees required to disclose annually interests that could give rise								
	to conflicts?								
С	c Does the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe								
	in Schedule O how this is done	12c	Х						
13	Does the organization have a written whistleblower policy?	13	Х						
14	Does the organization have a written document retention and destruction policy?	. 14	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?								
	The organization's CEO, Executive Director, or top management official	15a	X						
b	Other officers or key employees of the organization	15b	Х						
	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			37					
	taxable entity during the year?	16a		_X					
b	If "Yes," has the organization adopted a written policy or procedure requiring the organization to evaluate its participation								
	in joint venture arrangements under applicable federal tax law, and taken steps to safeguard the organization's								
800	exempt status with respect to such arrangements?	_ 16b							
	tion C. Disclosure List the states with which a copy of this Form 990 is required to be filed ► NONE								
17 10	List the states with which a copy of this Form 990 is required to be filed ► NONE Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (501(c)(3)s only) available	lo for							
18		n e ior							
	public inspection. Indicate how you make these available. Check all that apply. X Own website X Upon request								
10	Describe in Schedule O whether (and if so, how), the organization makes its governing documents, conflict of interest policy,	and fina	ncial						
19	statements available to the public.	anu iiila	iiciai						
20	State the name, physical address, and telephone number of the person who possesses the books and records of the organic	zation:							
20	JANET M. TWORKOWSKI - 321-735-0228	Lau∪II. ▶							
	300 EAST NEW HAVEN AVENUE, SUITE 2, MELBOURNE, FL 32901								
	- , ,,	Form	990	2010)					

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.

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

- 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.

(A)	(B)	ou organiz		(C)				(D)	(E)	(F)
Name and Title	Average hours per week	\vdash	Position (check all that app					Reportable compensation	Reportable compensation from related	Estimated amount of other
	week (describe hours for related organizations in Schedule O)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	from the organization (W-2/1099-MISC)	organizations (W-2/1099-MISC)	compensation from the organization and related organizations
AARON MOORE	1 00	37		v				0.	0.	0
DIRECTOR/VICE PRESIDENT/SECRETARY	1.00	Х		Х				0.	0.	0.
JAMIE J TWORKOWSKI DIRECTOR/PRESIDENT	60.00	х		х				123,303.	0.	0.
JAMES HOYLE	00.00	Λ		^				123,303.	0.	
DIRECTOR	10.00	Х						15,676.	0.	0.
JANET M. TWORKOWSKI	1000							1370700	•	
TREASURER	25.00			Х				22,335.	0.	0.

26-0789229

	rt VII Section A. Officers, Directors, Tru		mnla	ovee	s a	nd l	Hiah	est	Compensated Employ	rees (continued)	, 05	<u> </u>	Г	age (
	(A)	(B)		усс		C)	iigi	CSL	(D)	(E)			(F)	
	Name and title	Average hours per	(c	heck	Pos all t			ıly)	Reportable compensation	Reportable compensatio	n	am	timate ount o	
		week (describe hours for related	Individual trustee or director	trustee		9	pensated		from the organization (W-2/1099-MISC)	from related organization (W-2/1099-MIS	s	comp fro	other censa cm the anizati	9
		organizations in Schedule O)	Individual tri	Institutional trustee	Officer	Key employee	Highest compensated employee	Former					l relate nizatio	
1b	Sub-total								161,314.		0.			0
d	Total from continuation sheets to Part VI	II, Section A					>		0. 161,314.		0.			0
2	Total number of individuals (including but no compensation from the organization	not limited to th	nose	liste	ed al	bove	e) wl	no re	eceived more than \$100),000 in reportabl	e ——		Yes	No
3	Did the organization list any former officer, line 1a? If "Yes," complete Schedule J for s				•	•	•		nighest compensated er			3		Х
4	For any individual listed on line 1a, is the su and related organizations greater than \$15	0,000? If "Yes,	" co	mple	ete S	Sche	edule	e J f	or such individual			4		Х
5 Sec	Did any person listed on line 1a receive or a rendered to the organization? If "Yes," competion B. Independent Contractors	-				-			_			5		X
1	Complete this table for your five highest co	mpensated in	depe	ende	ent c	onti	racto	ors t	hat received more than	\$100,000 of com	npens	ation fr	rom	
77	(A) Name and business	address							(B) Description of s	services	C	(C comper		1
	MBOOIE, INC. 08 OLD TREE COURT, NASI	HVILLE,	Tì	N 3	372	210	0	- 1	MERCHANDISE CONTRACTOR -	COMMISS		186	6,5	22
2	Total number of independent contractors (i		ot li	mite	d to	tho	se li	sted	above) who received n	nore than				
	\$100,000 in compensation from the organic	zation >				-	1					Eorm (200 //	010

15131110 787812 20110

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Form 990 (2010)

Pa	rt VII	Statement of Revenue					9
				(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	b c d e f	Federated campaigns Membership dues Fundraising events Related organizations Government grants (contributions) All other contributions, gifts, grants, and similar amounts not included above Noncash contributions included in lines 1a-1f: \$ Total. Add lines 1a-1f	544,382.	544,382.			
		Totali / GG III GG TG TI	Business Code	227,232			
Program Service Revenue	2 a b c	SPEAKING ENGAGEMENTS	519100	250,948.	250,948.		
Rev	d						
roc	e						
_		All other program service revenue Total. Add lines 2a-2f		250,948.			
	3	Investment income (including dividends, interest other similar amounts) Income from investment of tax-exempt bond processes and processes are also as a second processes and processes are also as a second processes are a second processes are also as a second processes are also a	est, and	1,397.			1,397.
	5	Royalties		201.			201.
	b c	Gross Rents Less: rental expenses Rental income or (loss)	(ii) Personal				
		Net rental income or (loss)					
	b	Gross amount from sales of assets other than inventory Less: cost or other basis and sales expenses	(ii) Other				
		Gain or (loss) Net gain or (loss)	>				
Other Revenue		Gross income from fundraising events (not including \$ of contributions reported on line 1c). See Part IV, line 18 a					
Othe	С	Less: direct expenses b					
		Part IV, line 19 a Less: direct expenses b Net income or (loss) from gaming activities					
		Gross sales of inventory, less returns and allowances a Less: cost of goods sold b	1,798,644. 960154.				
ļ		Net income or (loss) from sales of inventory		838,490.	838,490.		
		Miscellaneous Revenue	Business Code				
	11 a						
	b c						
		All other revenue					
		Total. Add lines 11a-11d					
0000	12	Total revenue. See instructions.		1635418.	1089438.	0.	•
03200 12-21	9 -10						Form 990 (2010)

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).

_	All other organizations must com	(A) Dut are	(B)	(C)	
	not include amounts reported on lines 6b, 8b, 9b, and 10b of Part VIII.	Total expenses	Program service expenses	Management and general expenses	(D) Fundraising expenses
1	Grants and other assistance to governments and				
	organizations in the U.S. See Part IV, line 21	222,765.	222,765.		
2	Grants and other assistance to individuals in				
	the U.S. See Part IV, line 22	64,314.	64,314.		
3	Grants and other assistance to governments,				
	organizations, and individuals outside the U.S.				
	See Part IV, lines 15 and 16				
4	Benefits paid to or for members				
5	Compensation of current officers, directors,	161 214	120 404	22 225	0 405
	trustees, and key employees	161,314.	130,484.	22,335.	8,495.
6	Compensation not included above, to disqualified				
	persons (as defined under section 4958(f)(1)) and				
	persons described in section 4958(c)(3)(B)	425 020	260 567	CF 4C2	
7	Other salaries and wages	435,030.	369,567.	65,463.	
8	Pension plan contributions (include section 401(k)				
_	and section 403(b) employer contributions)	41,060.	24 420	6 011	587.
9	Other employee benefits	41,060.	34,429. 38,673.	6,044.	644.
10	Payroll taxes	49,002.	30,0/3.	9,100.	044.
11	Fees for services (non-employees):				
	Management	12,000.		12,000.	
b	Legal	5,750.		5,750.	
	Accounting	3,730.		3,730.	
d	Lobbying Professional fundraising services. See Part IV, line 17				
e	-				
f	Investment management fees	74,025.	68,025.	6,000.	
g 12	OtherAdvertising and promotion	53,963.	50,599.	0,000.	3,364.
13	Office expenses	44,892.	32,615.	11,308.	969.
14	Information technology	20,998.	20,538.	161.	299.
15	Royalties				
16	Occupancy	61,002.	53,624.	7,378.	
17	Travel	212,526.	191,623.	4,972.	15,931.
18	Payments of travel or entertainment expenses	,	- ,	,-	
	for any federal, state, or local public officials				
19	Conferences, conventions, and meetings	9,421.	8,608.	813.	_
20	Interest				
21	Payments to affiliates				
22	Depreciation, depletion, and amortization	13,584.	10,867.	2,717.	
23	Insurance	12,601.	3,693.	8,908.	
24	Other expenses. Itemize expenses not covered above. (List miscellaneous expenses in line 24f. If line 24f amount exceeds 10% of line 25, column (A) amount, list line 24f expenses on Schedule 0.)				
а	EVENT FEES	36,591.	36,591.		
b	EVENT SUPPLIES	11,688.	11,688.		
c	TELEPHONE	11,156.	10,990.	166.	
d	STAFF DEVELOPMENT	9,307.	9,287.		20.
e	REPAIRS & MAINTENANCE	3,554.	2,982.	572.	
f	All other expenses	1,938.	452.	1,136.	350.
25	Total functional expenses. Add lines 1 through 24f	1,568,561.	1,372,414.	165,488.	30,659.
26	Joint costs. Check here ▶ ☐ if following SOP				
	98-2 (ASC 958-720). Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation				
00004	12-21-10			<u> </u>	Form 990 (2010)

Form **990** (2010)

Part X | Balance Sheet (A) (B) Beginning of year End of year 55,900. 268,917. 1 Cash - non-interest-bearing 1 382,019. Savings and temporary cash investments 2 2 Pledges and grants receivable, net 3 3 110,827. 228,041. 4 Accounts receivable, net 4 5 Receivables from current and former officers, directors, trustees, key employees, and highest compensated employees. Complete Part II 5 of Schedule L 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 instructions) 6 Notes and loans receivable, net 7 7 31,995. 27,617. Inventories for sale or use 8 8 6,790. 14,248. Prepaid expenses and deferred charges 9 9 10a Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D _____ 10a 32,630. 57,718. 52,304. b Less: accumulated depreciation 10b 10c Investments - publicly traded securities 11 11 Investments - other securities. See Part IV, line 11 12 12 Investments - program-related. See Part IV, line 11 13 13 5,969. 3,240. 14 Intangible assets 14 2,650. Other assets. See Part IV, line 11 15 15 652,124. 596,111. 16 Total assets. Add lines 1 through 15 (must equal line 34) 16 15,012. 8,576. 17 17 Accounts payable and accrued expenses _____ 18 18 Grants payable 19 Deferred revenue 19 20 Tax-exempt bond liabilities 20 Escrow or custodial account liability. Complete Part IV of Schedule D 21 21 Liabilities Payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons. Complete Part II of Schedule L 22 23 Secured mortgages and notes payable to unrelated third parties 23 24 Unsecured notes and loans payable to unrelated third parties _____ 24 Other liabilities. Complete Part X of Schedule D 12,184. 7,776. 25 25 27,196. 16,352. 26 Total liabilities. Add lines 17 through 25 26 Organizations that follow SFAS 117, check here
and complete lines 27 through 29, and lines 33 and 34. Net Assets or Fund Balances 27 Unrestricted net assets 27 Temporarily restricted net assets 28 29 Permanently restricted net assets 29 Organizations that do not follow SFAS 117, check here

X and complete lines 30 through 34. 0. 30 0. Capital stock or trust principal, or current funds 30 0. 0. Paid-in or capital surplus, or land, building, or equipment fund 31 31 568,915. 635,772. 32 32 Retained earnings, endowment, accumulated income, or other funds 568,915. 635,772. Total net assets or fund balances 33 33 596,111. 652,124. 34 Total liabilities and net assets/fund balances ...

Form **990** (2010)

Pa	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	1,63 1,56					
2								
3								
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4	56	8,9	15.			
5	Other changes in net assets or fund balances (explain in Schedule O)	5			0. 72.			
6	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							
Pa	rt XII Financial Statements and Reporting							
	Check if Schedule O contains a response to any question in this Part XII				Щ			
				Yes	No			
1	Accounting method used to prepare the Form 990: Cash X Accrual Other							
	If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule O.							
2a	2a Were the organization's financial statements compiled or reviewed by an independent accountant?							
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 audit,						
	review, or compilation of its financial statements and selection of an independent accountant?		2c		X			
	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						
	separate basis, consolidated basis, or both:							
	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 Aud	dit					
	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 required		lit					
	or audits, explain why in Schedule O and describe any steps taken to undergo such audits.							
			Form	990 ((2010)			

SCHEDULE A

Department of the Treasury Internal Revenue Service

(Form 990 or 990-EZ)

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

Open to Public Inspection

Name of the organization Employer identification number 26-0789229 TWLOHA, INC. Reason for Public Charity Status (All organizations must complete this part.) See instructions. Part I 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). A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii). Enter the hospital's name. 4 city, and state: 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.) A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v). 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.) 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). 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. c Type III - Functionally integrated **b** Type II 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). 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 Since August 17, 2006, has the organization accepted any gift or contribution from any of the following persons? A person who directly or indirectly controls, either alone or together with persons described in (ii) and (iii) below. Yes Nο the governing body of the supported organization? 11g(i) (ii) A family member of a person described in (i) above? 11g(ii) (iii) A 35% controlled entity of a person described in (i) or (ii) above? Provide the following information about the supported organization(s). h (iii) Type of (vi) Is the (iv) Is the organization (v) Did you notify the (vii) Amount of (i) Name of supported (ii) EIN organization in col. organization in col. (i) listed in your organization in col. organization support (i) organized in the (described on lines 1-9 governing document? (i) of your support? U.S.? above or IRC section (see instructions)) Yes No Yes Yes No

032021 12-21-10

Form 990 or 990-EZ.

Total

Schedule A (Form 990 or 990-EZ) 2010

LHA For Paperwork Reduction Act Notice, see the Instructions for

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.)

Sec	ction A. Public Support						
Cale	ndar year (or fiscal year beginning in) 🕨	(a) 2006	(b) 2007	(c) 2008	(d) 2009	(e) 2010	(f) Total
1	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						
	furnished by a governmental unit to						
	the organization without charge						
4	Total. Add lines 1 through 3						
	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)						
6	Public support. Subtract line 5 from line 4.						
	ction B. Total Support						_
	ndar year (or fiscal year beginning in)	(a) 2006	(b) 2007	(c) 2008	(d) 2009	(e) 2010	(f) Total
	Amounts from line 4	. ,	, ,	, ,	, ,	, ,	
	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						
	Gross receipts from related activities,	etc. (see instructi	ons)		•	12	
	First five years. If the Form 990 is for					on 501(c)(3)	
	organization, check this box and stop	-			•		
Sec	ction C. Computation of Publi						<u>, </u>
14	Public support percentage for 2010 (li	ne 6, column (f) d	ivided by line 11,	column (f))		14	%
15	Public support percentage from 2009	Schedule A, Part	II, line 14			15	%
16a	33 1/3% support test - 2010.If the or	ganization did no	t check the box o	n line 13, and line	14 is 33 1/3% or m	nore, check this box	x and
	stop here. The organization qualifies a	as a publicly supp	orted organization	n			
b	33 1/3% support test - 2009. If the or	ganization did no	t check a box on l	ine 13 or 16a, and	line 15 is 33 1/3%	or more, check th	is box
	and stop here. The organization quali	fies as a publicly s	supported organiz	zation			
17a	10% -facts-and-circumstances test						
	and if the organization meets the "fact	ts-and-circumstan	ces" test, check t	his box and stop I	nere. Explain in Pa	rt IV how the organ	ization
	meets the "facts-and-circumstances"						
b	10% -facts-and-circumstances test						
	more, and if the organization meets th						
	organization meets the "facts-and-circ	umstances" test.	The organization	qualifies as a publ	icly supported org	anization	>
18	Private foundation. If the organization						
					Soh	edule A (Form 990	or 000 EZ) 2010

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.)

Sec	ction A. Public Support	now, produce comp	oroto i dit ii.,				
Cale	ndar year (or fiscal year beginning in)	(a) 2006	(b) 2007	(c) 2008	(d) 2009	(e) 2010	(f) Total
1	Gifts, grants, contributions, and	. ,	, ,	ì	, ,	` '	,,
	membership fees received. (Do not						
	include any "unusual grants.")		25,208.	210,201.	374,304.	544,382.	1,154,095.
2	Gross receipts from admissions,		-	-	-		
	merchandise sold or services per-						
	formed, or facilities furnished in						
	any activity that is related to the organization's tax-exempt purpose		558,009.	2,933,285.	1,918,521.	2,049,592.	7,459,407.
3	Gross receipts from activities that		,	, ,	, ,	, ,	
Ŭ	are not an unrelated trade or bus-						
	iness under section 513						
1							
4	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		F02 017	2 1 12 12 1			
	Total. Add lines 1 through 5		583,217.	3,143,486.	2,292,825.	2,593,974.	8,613,502.
78	Amounts included on lines 1, 2, and						•
	3 received from disqualified persons						0.
k	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.
	Public support (Subtract line 7c from line 6.)						8,613,502.
Se	ction B. Total Support						
Cale	ndar year (or fiscal year beginning in)	(a) 2006	(b) 2007	(c) 2008	(d) 2009	(e) 2010	(f) Total
9	Amounts from line 6		583,217.	3,143,486.	2,292,825.	2,593,974.	8,613,502.
	Gross income from interest,						
	dividends, payments received on						
	securities loans, rents, royalties and income from similar sources		50.	1,682.	3,650.	1,598.	6,980.
r	Unrelated business taxable income			,	,	,	<u> </u>
_	(less section 511 taxes) from businesses						
	acquired after June 30, 1975						
,	Add lines 10a and 10b		50.	1,682.	3,650.	1,598.	6,980.
	Net income from unrelated business		30.	1,0021	3,0301	1,3301	0/3001
• •	activities not included in line 10b,						
	whether or not the business is						
12	regularly carried on Other income. Do not include gain						
12	or loss from the sale of capital						
	assets (Explain in Part IV.)		E02 267	2 145 160	2 206 475	2 505 572	0 620 402
	Total support (Add lines 9, 10c, 11, and 12.)		583,267.	3,145,168.	2,296,475.	2,595,572.	8,620,482.
14	First five years. If the Form 990 is for	· ·		·	•	. , . ,	
_	check this box and stop here		•				<u> </u>
	ction C. Computation of Public						
	Public support percentage for 2010 (lin					15	%
	Public support percentage from 2009					16	<u>%</u>
	ction D. Computation of Inves						
	Investment income percentage for 201			e 13, column (f))		17	%
	8 Investment income percentage from 2009 Schedule A, Part III, line 17						%
19a	33 1/3% support tests - 2010. If the o	organization did r	not check the box o	on line 14, and line	15 is more than 3	3 1/3%, and line 1	7 is not
	more than 33 1/3%, check this box an	d stop here. The	e organization quali	fies as a publicly s	supported organiza	ation	▶□
k	33 1/3% support tests - 2009. If the	organization did r	not check a box on	line 14 or line 19a	, and line 16 is mo	ore than 33 1/3%, a	ind
	line 18 is not more than 33 1/3%, chec	ck this box and s	top here. The orga	nization qualifies a	as a publicly supp	orted organization .	
20	Private foundation. If the organization	n did not check a	box on line 14, 19a	a, or 19b, check th	is box and see ins	structions	<u></u>

Schedule B (Form 990, 990-EZ, or 990-PF)

Schedule of Contributors

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service

Name of the organization

► Attach to Form 990, 990-EZ, or 990-PF.

Employer identification number

	26-0789229									
Organization type (chec	ck one):									
Filers of:	Section:									
Form 990 or 990-EZ \overline{X} 501(c)($\overline{3}$) (enter number) organization										
	4947(a)(1) nonexempt charitable trust not treated as a private foundation									
	527 political organization	527 political organization								
Form 990-PF	501(c)(3) exempt private foundation									
	4947(a)(1) nonexempt charitable trust treated as a private foundation									
	501(c)(3) taxable private foundation									
General Rule For an organiza contributor. Co	1(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special F ation filing Form 990, 990-EZ, or 990-PF that received, during the year, \$5,000 or more (in r mplete Parts I and II.									
Special Rules										
509(a)(1) and 1	01(c)(3) organization filing Form 990 or 990-EZ that met the 33 1/3% support test of the re 70(b)(1)(A)(vi), and received from any one contributor, during the year, a contribution of the on (i) Form 990, Part VIII, line 1h or (ii) Form 990-EZ, line 1. Complete Parts I and II.									
aggregate cont	01(c)(7), (8), or (10) organization filing Form 990 or 990-EZ that received from any one contributions of more than \$1,000 for use <i>exclusively</i> for religious, charitable, scientific, literary of cruelty to children or animals. Complete Parts I, II, and III.									
contributions for If this box is ch purpose. Do no	01(c)(7), (8), or (10) organization filing Form 990 or 990-EZ that received from any one contor use exclusively for religious, charitable, etc., purposes, but these contributions did not a ecked, enter here the total contributions that were received during the year for an exclusival complete any of the parts unless the General Rule applies to this organization because able, etc., contributions of \$5,000 or more during the year.	ggregate to more than \$1,000. Yely religious, charitable, etc., it received nonexclusively								
	on that is not covered by the General Rule and/or the Special Rules does not file Schedule									

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990, 990-EZ, or 990-PF. Schedule B (Form 990, 990-EZ, or 990-PF) (2010)

that it does not meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF).

of Part

Name of organization

Employer identification number

TWLOHA, INC.

26-0789229

Part II	Noncash Property (see instructions)		
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		\$	000 F7 or 000 PEV (2010)

023453 12-23-10

Schedule B (Form 990, 990-EZ, or 990-PF) (2010)

Schedule B (Form 990, 990-EZ, or 990-PF) (2010) of Part III Name of organization Employer identification number TWLOHA, INC. 26-0789229 Exclusively religious, charitable, etc., individual contributions to section 501(c)(7), (8), or (10) organizations aggregating Part III more than \$1,000 for the year. Complete columns (a) through (e) and the following line entry. For organizations completing Part III, enter the total of exclusively religious, charitable, etc., contributions of \$1,000 or less for the year. (Enter this information once. See instructions.) > \$ (a) No. from Part I (c) Use of gift (d) Description of how gift is held (b) Purpose of gift (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee (a) No. from Part I (b) Purpose of gift (c) Use of gift (d) Description of how gift is held (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee (a) No. `from Part I (b) Purpose of gift (c) Use of gift (d) Description of how gift is held (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee (a) No. from (b) Purpose of gift (c) Use of gift (d) Description of how gift is held Part I (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee

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, 11, or 12.

➤ Attach to Form 990. ➤ See separate instructions.

2010
Open to Public Inspection

Name of the organization

TWLOHA , INC . Employer identification number 26-0789229

Pa			s or Accounts. Complete if the
	organization answered "Yes" to Form 990, Part IV, line	(a) Donor advised funds	(b) Funds and other accounts
_	Total according at an electronic	(a) Donor advised funds	(b) I dilus 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 w	_	
_	are the organization's property, subject to the organization's e		
6	Did the organization inform all grantees, donors, and donor ad		
	for charitable purposes and not for the benefit of the donor or		
Dai	impermissible private benefit?		
Pai			Part IV, line 7.
1	Purpose(s) of conservation easements held by the organizatio	` <u> </u>	
	Preservation of land for public use (e.g., recreation or ed	· —	storically important land area
	Protection of natural habitat	Preservation of a cer	tified historic structure
	Preservation of open space		
2	Complete lines 2a through 2d if the organization held a qualifie	ed 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
а	Total number of conservation easements		
b	Total acreage restricted by conservation easements		
С	Number of conservation easements on a certified historic structure	ıcture included in (a)	2c
d	Number of conservation easements included in (c) acquired at	fter 8/17/06, and not on a historic struc	ture
	listed in the National Register		2d
3	Number of conservation easements modified, transferred, rele	eased, extinguished, or terminated by th	ne organization during the tax
	year ▶		
4	Number of states where property subject to conservation ease	ement is located	
5	Does the organization have a written policy regarding the period	odic monitoring, inspection, handling of	
	violations, and enforcement of the conservation easements it	holds?	Yes No
6	Staff and volunteer hours devoted to monitoring, inspecting, a	and enforcing conservation easements	during the year
7	Amount of expenses incurred in monitoring, inspecting, and en	nforcing conservation easements durin	g the year 🕨 \$
8	Does each conservation easement reported on line 2(d) above	e satisfy the requirements of section 17	O(h)(4)(B)(i)
	and section 170(h)(4)(B)(ii)?		Yes No
9	In Part XIV, describe how the organization reports conservatio	on easements in its revenue and expens	e statement, and balance sheet, and
	include, if applicable, the text of the footnote to the organization	on's financial statements that describes	s the organization's accounting for
	conservation easements.		
Pai	t III Organizations Maintaining Collections of		Other Similar Assets.
	Complete if the organization answered "Yes" to Form 9	990, Part IV, line 8.	
1a	If the organization elected, as permitted under SFAS 116 (ASC	C 958), not to report in its revenue state	ment and balance sheet works of art,
	historical treasures, or other similar assets held for public exhi	ibition, education, or research in further	ance of public service, provide, in Part XIV,
	the text of the footnote to its financial statements that describ	pes these items.	
b	If the organization elected, as permitted under SFAS 116 (ASC	C 958), to report in its revenue statemer	nt and balance sheet works of art, historical
	treasures, or other similar assets held for public exhibition, edu	ucation, or research in furtherance of po	ublic service, provide the following amounts
	relating to these items:		
	(i) Revenues included in Form 990, Part VIII, line 1		
			L A
2	If the organization received or held works of art, historical treas	sures, or other similar assets for financi	al gain, provide
	the following amounts required to be reported under SFAS 11		
а	Revenues included in Form 990, Part VIII, line 1		> \$
b			

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

Schedule D (Form 990) 2010

Pai	rt III Organizations Maintaining Coll	ections of A	rt, Hist	torical Tr	easures, d	or Other	Simila	r Asse	ts (conti	nued)	
3	Using the organization's acquisition, accession,	and other record	ls, checl	k any of the	following tha	t are a sigi	nificant u	se of its	collection	ı item	s
	(check all that apply):										
а	a Public exhibition d Loan or exchange programs										
b	Scholarly research	е		Other							
С	Preservation for future generations										
4	Provide a description of the organization's collect	tions and explai	n how th	ney further t	he organizati	on's exem	ot purpo:	se in Par	t XIV.		
5	During the year, did the organization solicit or red	ceive donations	of art, hi	storical trea	sures, or oth	er similar a	ssets		_		_
	to be sold to raise funds rather than to be mainta								Yes		No
Pai	rt IV Escrow and Custodial Arranger	ments. Compl	ete if the	organizatio	n answered	"Yes" to Fo	orm 990,	Part IV,	line 9, or		
	reported an amount on Form 990, Part X,	line 21.									
1a	Is the organization an agent, trustee, custodian of	or other intermed	diary for	contribution	ns or other as	sets not in	cluded		_		,
	on Form 990, Part X?							L	Yes		No
b	If "Yes," explain the arrangement in Part XIV and										
									Amount		
С	Beginning balance						1c				
d	Additions during the year						1d				
е	Distributions during the year						1e				
f	Ending balance						1f				
2a	Did the organization include an amount on Form	990, Part X, line	21?					L	Yes		No
<u>b</u>	If "Yes," explain the arrangement in Part XIV.										
Pai	rt V Endowment Funds. Complete if the	e organization ar	swered	"Yes" to Fo	1						
	(а) Current year	(b) P	rior year	(c) Two year	s back (d) Three ye	ears back	(e) Four	years	back
1a	Beginning of year balance										
b	Contributions										
С	Net investment earnings, gains, and losses										
d	Grants or scholarships										
е	Other expenditures for facilities										
	and programs										
f	Administrative expenses										
g	End of year balance										
2	Provide the estimated percentage of the year en	d balance held a	as:								
а	Board designated or quasi-endowment		_%								
b	Permanent endowment	_%									
С	Term endowment %										
За	Are there endowment funds not in the possession	on of the organiz	ation tha	at are held a	ınd administe	red for the	organiza	ation	-		
	by:									Yes	No
	(i) unrelated organizations								3a(i)		
	(ii) related organizations								3a(ii)		
b	If "Yes" to 3a(ii), are the related organizations list	ted as required o	n Sched	dule R?					3b		
4	Describe in Part XIV the intended uses of the org										
Pai	rt VI Land, Buildings, and Equipmen										
	Description of investment	(a) Cost or o basis (investr		` ,	or other (other)		umulated eciation	d	(d) Book	value	э
1a	Land										
	Buildings										
	Leasehold improvements										
				8	4,934.		32,63	30.	52	2,3	04.
	Other										
Total	I. Add lines 1a through 1e. (Column (d) must equa	l Form 990, Part	X, colun	nn (B), line 1	10(c).)				52	2,3	04.

Schedule D (Form 990) 2010

	Investments - Other Securities. S	ee Form 990, Part X,	line 12		
	a) Description of security or category (including name of security)	(b) Book value	,	(c) Method of valua st or end-of-year man	
(1) Financi	al derivatives				
(2) Closely	-held equity interests				
(3) Other					
(A)					
(B)					
(C)					
(D)					
(E)					
(F)					
(G)					
<u>(H)</u>					
(I)	a) mount agreed Forms 000 Point V and (D) line 10)				
	p) must equal Form 990, Part X, col (B) line 12.)		"		
Part VIII	Investments - Program Related.	See Form 990, Part X,	line 13.	(c) Method of valua	***
	(a) Description of investment type	(b) Book value	Cos	st or end-of-year mai	
(1)					
(2)					
(3)					
(4)					
(5)					
(6)					
(7)					
(8)					
(9)					
(10)	o) must equal Form 990, Part X, col (B) line 13.)				
Part IX		 _ 15			
i di tix	, ,) Description			(b) Book value
(1)	,	, ,			,
(2)					
(3)					
(4)					
(5)					
(6)					
(7)					
(8)					
(9)					
(10)					
	ımn (b) must equal Form 990, Part X, col (B) lir	ne 15.)		>	
Part X	Other Liabilities. See Form 990, Part X	, line 25.			
1.	(a) Description of liability		(b) Amount		
(1) Fed	deral income taxes				
	EDERAL INCOME TAXES PAY	ABLE	3,182.		
(3) SA	LES TAX PAYABLE		1,978.		
	NE OF CREDIT		2,224.		
(5) PA	AYROLL DEDUCTIONS PAYAB	LE	392.		
(6)					
(7)					
(8)					
(9)					
(10)					
(11)					
Total. (Colu	umn (b) must equal Form 990, Part X, col (B) lin	ne 25.)	7,776.	anton'a liebilla	in toy positions and
2. FIN 48 (AS	SO 740) Footnote. In Part XIV, provide the text of the footnote SC 740).	to the organization's financia	u statements that reports the organi	zation's liability for uncerta	iii tax positio ns under

2. FIN 2 032053 12-20-10

Schedule D (Form 990) 2010

Pa	rt XI Reconciliation of Change in Net Assets from Form 990	0 to Audited F	inancial S	tatements	<u> </u>
1	Total revenue (Form 990, Part VIII, column (A), line 12)		1		1,635,418.
2	Total expenses (Form 990, Part IX, column (A), line 25)				1,568,561.
3	Excess or (deficit) for the year. Subtract line 2 from line 1				66,857.
4	Net unrealized gains (losses) on investments				
5	Donated services and use of facilities				
6	Investment expenses				
7	Prior period adjustments				
8	Other (Describe in Part XIV.)				
9	Total adjustments (net). Add lines 4 through 8		9		
10	Excess or (deficit) for the year per audited financial statements. Combine lines				66,857.
Pa	rt XII Reconciliation of Revenue per Audited Financial State			er Return	
1	Total revenue, gains, and other support per audited financial statements			1	
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:				
а	Net unrealized gains on investments	2a			
b	Donated services and use of facilities	2b			
С					
d	Other (Describe in Part XIV.)				
	Add lines 2a through 2d			2e	
3	Subtract line 2e from line 1				
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:				
а	Investment expenses not included on Form 990, Part VIII, line 7b	4a			
b	Other (Describe in Part XIV.)	4b			
	Add lines 4a and 4b			4c	
5	Till Alli O IA (This result sound Forms 000 Port Line 10)			-	
Pa	rt XIII Reconciliation of Expenses per Audited Financial Stat	ements With I	Expenses	per Return	
1	Total expenses and losses per audited financial statements			1	
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:				
а	Donated services and use of facilities	2a			
b	Prior year adjustments	2b			
С					
d	Other (Describe in Part XIV.)				
е	Add lines 2a through 2d			2e	
3	Subtract line 2e from line 1				
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:				
а	Investment expenses not included on Form 990, Part VIII, line 7b	4a			
b	Other (Describe in Part XIV.)	4b			
	Add lines 4a and 4b			4c	
_5	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.)			5	
Pa	rt XIV Supplemental Information				
Com	plete this part to provide the descriptions required for Part II, lines 3, 5, and 9; ${\sf P}$	art III, lines 1a and	4; Part IV, lin	nes 1b and 2b;	Part V, line 4; Part
X, lin	e 2; Part XI, line 8; Part XII, lines 2d and 4b; and Part XIII, lines 2d and 4b. Also o	complete this part	to provide an	y additional info	ormation.

SCHEDULE I (Form 990)

Department of the Treasury Internal Revenue Service

Name of the organization

Grants and Other Assistance to Organizations, Governments, and Individuals in the United States

ts, and Individuals in the United States

2010

OMB No. 1545-0047

Open to Public Inspection

Employer identification number

Complete if the organization answered "Yes" to Form 990, Part IV, line 21 or 22.

Attach to Form 990.

TWLOHA, IN	C.						26-0789229
Part I General Information on Grants a	nd Assistance						
1 Does the organization maintain records t				-	•	sistance, and the selec	
criteria used to award the grants or assis							X Yes No
2 Describe in Part IV the organization's pro	ocedures for mon	itoring the use of grant	t funds in the United	d States.			
Part II Grants and Other Assistance to	Governments ar	nd Organizations in th	e United States. C	omplete if the org	anization answered "'	Yes" to Form 990, Part	IV, line 21, for any
recipient that received more than S	\$5,000. Check th	is box if no one recipie	nt received more th	an \$5,000. Part I		additional space is nee	ded
Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
							RESTORES FREEDOM, SAFETY
RESTORE NYC INC							AND HOPE FOREIGN-BORN
255 WEST 36TH STREET, 8TH FLOOR							SURVIVORS OF SEX
NEW YORK, NY 10018	20-2390142	501(C)(3)	6,000.	0.			TRAFFICKING IN NYC.
							TO SUPPORT THE CREATION
NATIONAL HOPELINE - KRISTIN BROOKS							OF A NATIONAL CRISIS
HOPE CENTER - 1250 24TH ST NW, STE							CENTER NETWORK FOR THE
300 - WASHINGTON, DC 20037	68-0342550	501(C)(3)	106,625.	0.			PREVENTION OF SUICIDE AND
							SCHOLARSHIPS TO HELP PAY
SOLACE COUNSELING							COST OF COUNSELING
23 N SUMMERLIN AVENUE							SERVICES PROVIDED.
ORLANDO, FL 32801	26-3309526		54,390.	0.			PAYMENTS FOR COUNSELOR TO
							TO PROVIDE RESEARCH &
AMERICAN FOUNDATION FOR SUICIDE							EDUCATION TO HELP PEOPLE
PREVENTION - 120 WALL STREET, 22ND							UNDERSTAND AND PREVENT
FL - NEW YORK, NY 10005	13-3393329	501(C)(3)	9,500.	0.			SUICIDE
							TO PROVIDE FUNDING FOR
SELF INJURY FOUNDATION							RESEARCH, ADVOCACY
P.O. BOX 962							SUPPORT AND EDUCATION FOR
SOUTH HAVEN, MI 49090	26-4481758	501(C)(3)	10,000.	0.			SELF-INJURERS, THEIR
							RAISE AWARENESS AND
INVISIBLE CHILDREN							EDUCATE THE US ABOUT THE
1620 5TH AVENUE							ATROCITIES, EXPLOITATION
SAN DIEGO, CA 92101	54-2164338	501(C)(3)	1,500.	0.			AND ABUSE OF "INVISIBLE"
2 Enter total number of section 501(c)(3) a	nd government o	rganizations					10.
3 Enter total number of other organizations							<u> </u>

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Schedule I (Form 990)

Part II Continuation of Grants and Other	Assistance to Go	overnments and Orga	nizations in the U	nited States (Sch	edule I (Form 990), Pa	art II.)	
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
MINDING YOUR MIND FOUNDATION 42 WEST LANCASTER AVENUE							TO LEAD INITIATIVES THAT REDUCE THE STIGMA ASSOCIATED WITH MENTAL
ARDMORE, PA 19003	20-8448707	501(C)(3)	8,000.	0.			HEALTH ISSUES AMONG
NEW HOPE COUNSELING CENTER 450 LEE AVENUE SATELLITE BEACH, FL 32937	77-0706373	501(C)(3)	5,500.	0.			PROVIDE FAITH-BASED OUTPATIENT COUNSELING FOR CHILDREN, ADOLESCENTS, YOUNG ADULTS, COUPLES AND
SUICIDE PREVENTION INTERNATIONAL 1045 PARK AVENUE, SUITE 3C NEW YORK, NY 10028	83-0459789	501(C)(3)	8,250.	0.			DEVELOPS, IMPLEMENTS AND FUNDS SUICIDE PREVENTION PROJECTS IN THE US AND WORLDWIDE.
IN THE ROOMS FOUNDATION, INC. 9520 NW 13TH STREET PLANTATION, FL 33322		501(C)(3)	8,000.	0.			PROVIDE EDUCATION, PROMOTE AWARENESS AND WORK WITH ORGANIZATIONS TO HELP PEOPLE RECOVER
APNE AAP INTERNATIONAL 250 W 57TH STREET, SUITE 1527 NEW YORK, NY 10107	13-4199270	501(C)(3)	5,000.	0.			TO EDUCATE PEOPLE ABOUT THE EXISTENCE OF MODERN SLAVERY AND ASSIST WOMEN AND CHILDREN TRAPPED IN

LHA

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26-0789229 TWLOHA, INC. Schedule I (Form 990) (2010) Page 2 Part III Grants and Other Assistance to Individuals in the United States, Complete if the organization answered "Yes" to Form 990, Part IV, line 22, Part III can be duplicated if additional space is needed. (b) Number of (e) Method of valuation (a) Type of grant or assistance (c) Amount of (d) Amount of non-(f) Description of non-cash assistance (book, FMV, appraisal, other) recipients cash grant cash assistance COUNSELING AND MEDICAL ASSISTANCE FOR INDIVIDUALS AND THEIR FAMILIES WHO ARE SUFFERING FROM DEPRESSION, ADDICTION, SELF-INJURY, AND THOUGHTS OF SUICIDE. 54 64,314. 0 Supplemental Information. Complete this part to provide the information required in Part I, line 2, and any other additional information. SCHEDULE I, PART I, LINE 2: TWLOHA GENERALLY ASSISTS NON-PROFIT ORGANIZATIONS THAT ARE CONSIDERED 501(C)(3) US CHARITIES OR THOSE

SCHEDULE I, PART I, LINE 2: TWLOHA GENERALLY ASSISTS NON-PROFIT

ORGANIZATIONS THAT ARE CONSIDERED 501(C)(3) US CHARITIES OR THOSE

ORGANIZATIONS THAT PROVIDE SPECIALIZED MEDICAL TREATMENTS OR COUNSELING

SERVICES. TWLOHA CONDUCTS DUE DILIGENCE INVESTIGATIONS IN WHICH THEY

INTERVIEW RECIPIENTS OF GRANTS AND FINANCIAL ASSISTANCE. EXTENSIVE RESEARCH

IS PERFORMED INTO THE RECIPIENT ORGANIZATION'S MISSION, EXECUTION OF

PURPOSE, BUDGET COHESION AND SERVICES PROVIDED. TWLOHA REPRESENTATIVES ARE

OFTEN ABLE TO VISIT THE FACILITIES AND PERSONALLY INSPECT THE OPERATIONS OF

TWLOHA CONDUCTS ANNUAL REVIEWS OF THOSE U.S.

THESE ORGANIZATIONS.

Part IV | Supplemental Information

ORGANIZATIONS THAT HAVE RECEIVED GRANTS OR FINANCIAL ASSISTANCE TO ENSURE PROPER UTILIZATION OF SAID FUNDING.

PART II, LINE 1, COLUMN (H):

NAME OF ORGANIZATION OR GOVERNMENT:

NATIONAL HOPELINE - KRISTIN BROOKS HOPE CENTER

(H) PURPOSE OF GRANT OR ASSISTANCE: TO SUPPORT THE CREATION OF A

NATIONAL CRISIS CENTER NETWORK FOR THE PREVENTION OF SUICIDE AND TO

EDUCATE PEOPLE ABOUT DEPRESSIVE DISORDERS

NAME OF ORGANIZATION OR GOVERNMENT: SOLACE COUNSELING

(H) PURPOSE OF GRANT OR ASSISTANCE: SCHOLARSHIPS TO HELP PAY COST OF

COUNSELING SERVICES PROVIDED. PAYMENTS FOR COUNSELOR TO ATTEND TWLOHA

EVENTS, CONFERENCES AND WORKSHOPS.

NAME OF ORGANIZATION OR GOVERNMENT: SELF INJURY FOUNDATION

(H) PURPOSE OF GRANT OR ASSISTANCE: TO PROVIDE FUNDING FOR RESEARCH,

ADVOCACY SUPPORT AND EDUCATION FOR SELF-INJURERS, THEIR LOVED ONES AND

THE PROFESSIONALS WHO WORK WITH THEM

NAME OF ORGANIZATION OR GOVERNMENT: INVISIBLE CHILDREN

(H) PURPOSE OF GRANT OR ASSISTANCE: RAISE AWARENESS AND EDUCATE THE US

ABOUT THE ATROCITIES, EXPLOITATION AND ABUSE OF "INVISIBLE" CHILDREN

THROUGHOUT THE WORLD.

NAME OF ORGANIZATION OR GOVERNMENT: MINDING YOUR MIND FOUNDATION

(H) PURPOSE OF GRANT OR ASSISTANCE: TO LEAD INITIATIVES THAT REDUCE THE STIGMA ASSOCIATED WITH MENTAL HEALTH ISSUES AMONG ADOLESCENTS IN MIDDLE

Schedule I (Form 990) 2010

Schedule I (Form 990) 2010

SCHEDULE J (Form 990)

Department of the Treasury

Internal Revenue Service

Compensation Information

For certain Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees

Complete if the organization answered "Yes" to Form 990, Part IV, line 23.

➤ Attach to Form 990. See separate instructions. OMB No. 1545-0047

Open to Public . Inspection

Name of the organization

TWLOHA, INC.

Part I Questions Regarding Compensation

Employer identification number 26-0789229

			Yes	No
1a	Check the appropriate box(es) if the organization provided any of the following to or for a person listed in Form 990,			
	Part VII, Section A, line 1a. Complete Part III to provide any relevant information regarding these items.			
	First-class or charter travel Housing allowance or residence for personal use			
	Travel for companions Payments for business use of personal residence			
	Tax indemnification and gross-up payments Health or social club dues or initiation fees			
	Discretionary spending account Personal services (e.g., maid, chauffeur, chef)			
b	If any of the boxes on line 1a are checked, did the organization follow a written policy regarding payment or			
	reimbursement or provision of all of the expenses described above? If "No," complete Part III to explain	1b	Х	
2	Did the organization require substantiation prior to reimbursing or allowing expenses incurred by all officers, directors,			
	trustees, and the CEO/Executive Director, regarding the items checked in line 1a?	2	Х	
3	Indicate which, if any, of the following the organization uses to establish the compensation of the organization's			
	CEO/Executive Director. Check all that apply.			
	Compensation committee Written employment contract			
	Independent compensation consultant Compensation survey or study			
	Form 990 of other organizations X Approval by the board or compensation committee			
4	During the year, did any person listed in Form 990, Part VII, Section A, line 1a, with respect to the filing			
	organization or a related organization:			
а	Receive a severance payment or change-of-control payment from the organization or a related organization?	4a		Х
	Participate in, or receive payment from, a supplemental nonqualified retirement plan?	4b		X
	Participate in, or receive payment from, an equity-based compensation arrangement?	4c		X
	If "Yes" to any of lines 4a-c, list the persons and provide the applicable amounts for each item in Part III.			
	Only section 501(c)(3) and 501(c)(4) organizations must complete lines 5-9.			
5	For persons listed in Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation			
	contingent on the revenues of:			
а	The organization?	5a		X
	Any related organization?	5b		X
	If "Yes" to line 5a or 5b, describe in Part III.			
6	For persons listed in Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation			
	contingent on the net earnings of:			
а	The organization?	6a		X
	Any related organization?	6b		X
	If "Yes" to line 6a or 6b, describe in Part III.			
7	For persons listed in Form 990, Part VII, Section A, line 1a, did the organization provide any non-fixed payments			
	not described in lines 5 and 6? If "Yes," describe in Part III	7		X
8	Were any amounts reported in Form 990, Part VII, paid or accrued pursuant to a contract that was subject to the			
	initial contract exception described in Regulations section 53.4958-4(a)(3)? If "Yes," describe in Part III	8		X
9	If "Yes" to line 8, did the organization also follow the rebuttable presumption procedure described in			
	Regulations section 53.4958-6(c)?	9		

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

Schedule J (Form 990) 2010

Part II Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees. Use duplicate copies if additional space is needed.

For each individual whose compensation must be reported in Schedule J, report compensation from the organization on row (i) and from related organizations, described in the instructions, on row (ii). Do not list any individuals that are not listed on Form 990, Part VII.

Note. The sum of columns (B)(i)-(iii) must equal the applicable column (D) or column (E) amounts on Form 990, Part VII, line 1a.

	(B) Breakdown of	W-2 and/or 1099-MI	SC compensation	(C) Retirement and	(D)	(E) Total of columns	(F)
(A) Name	(i) Base compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation	other deferred compensation	Nontaxable benefits	(B)(i)-(D)	Compensation reported in prior Form 990 or Form 990-EZ
(i)						
(i							
2 (ii							
3 (i							
3 (ji							
4 (ii							
5 (ii							
(i							
6 (ii							
(i							
7 (ii							
(i							
8 (ji							
9 (i							
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11 (ii							
(i							
12 (ii							
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15 (ji							
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)						

SCHEDULE O (Form 990 or 990-EZ)

Supplemental Information to Form 990 or 990-EZ

Department of the Treasury Internal Revenue Service 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.

2010
Open to Public Inspection

Name of the organization

TWLOHA, INC.

Employer identification number 26-0789229

FORM 990, PART I, LINE 1, DESCRIPTION OF ORGANIZATION MISSION:

SELF-INJURY, AND THOUGHTS OF SUICIDE.

FORM 990, PART III, LINE 4D, OTHER PROGRAM SERVICES:

OUR INTERN PROGRAM WAS DESIGNED TO FACILITATE A COMMUNITY OF PEOPLE
WILLING AND EQUIPPED TO LIVE OUT THE MISSION OF TO WRITE LOVE ON HER
ARMS. THREE TERMS OF FIVE TO SEVEN INTERNS ARE SELECTED EACH YEAR TO
HELP KEEP THE OFFICE RUNNING AND ASSIST THE STAFF MEMBERS IN ALL THE
DEPARTMENTS OF THE ORGANIZATION. INTERNS ARE SELECTED TO JOIN US IN
LEARNING HOW TO LIVE LIVES THAT ARE OPEN AND HONEST, AND TO LIVE IN
COMMUNITY WHILE WORKING PASSIONATELY TO PRESENT HOPE AND HELP TO THOSE
STRUGGLING WITH DEPRESSION, ADDICTION, SELF-INJURY AND SUICIDE.

EXPENSES \$ 74,060. INCLUDING GRANTS OF \$ 900. REVENUE \$ 12,041.

OUR MOVE CONFERENCES PROGRAM CONSISTS OF TWO-DAY, IN-DEPTH, ENGAGING
WORKSHOPS THAT EQUIP AND EDUCATE COMMUNITIES ABOUT THE TOPICS OF
DEPRESSION, ADDICTION, SELF-INJURY, SUICIDE AND THE ROLE A TRUSTED
COMMUNITY PLAYS IN BRINGING HOPE TO THOSE WHO FEEL BROKEN. IN A
DISCUSSION FORMAT LED BY PROFESSIONAL COUNSELORS, WE EXPLORE WHAT IS
BEHIND THESE STRUGGLES, WHAT DRIVES THEM, WHAT RECOVERY LOOKS LIKE, AND
HOW WE CAN MAKE A DIFFERENCE. THESE CONFERENCES TAKE PLACE IN A VARIETY
OF CITIES ACROSS THE COUNTRY.

EXPENSES \$ 87,970. INCLUDING GRANTS OF \$ 10,000. REVENUE \$ 16,559.

OUR UCHAPTERS PROGRAM INCLUDES A NETWORK OF STUDENT ORGANIZATIONS ON

COLLEGE AND UNIVERSITY CAMPUSES THAT EXIST TO EMBODY THE MISSION AND

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

Schedule O (Form 990 or 990-EZ) (2010)

032211 01-24-11

Employer identification number 26-0789229

VISION OF TO WRITE LOVE ON HER ARMS. THROUGH ORGANIZED MEETINGS AND

EVENTS, EACH CHAPTER SERVES AS A VOICE OF HOPE, INSPIRATION, AND

SUPPORT FOR STUDENTS AND THEIR SURROUNDING COMMUNITIES.

EXPENSES \$ 72,662. INCLUDING GRANTS OF \$ 0. REVENUE \$ 0.

FORM 990, PART VI, SECTION A, LINE 2: TWO OF THE OFFICERS ARE RELATED

THROUGH A DIRECT FAMILY RELATIONSHIP

FORM 990, PART VI, SECTION B, LINE 11: EACH DIRECTOR WILL BE GIVEN A COPY

OF FORM 990 AS IT WILL ULTIMATELY BE FILED WITH THE IRS PRIOR TO ITS FILING

WITH THE IRS. THE BOARD WILL REVIEW AND COMMENT IF NECESSARY AND APPROVE

THE FINALIZING OF THE RETURN WITH THE INDEPENDENT ACCOUNTING FIRM THAT

PREPARES THE FORM 990.

FORM 990, PART VI, SECTION B, LINE 12C: OFFICERS AND KEY EMPLOYEES ARE REQUIRED TO SIGN A DOCUMENT ACKNOWLEDGING THE RECEIPT AND UNDERSTANDING OF THE ORGANIZATION'S CONFLICT OF INTEREST POLICY. BY SIGNING THE DOCUMENT, THE INDIVIDUAL AGREES THAT THEY DO NOT KNOW OF ANY INTERESTS THAT WOULD COMPETE WITH THOSE OF THE ORGANIZATION. COMPLIANCE IS REVIEWED ANNUALLY BY TWLOHA OFFICERS.

FORM 990, PART VI, SECTION B, LINE 15: COMPENSATION FOR EACH OFFICER, KEY EMPLOYEE, AND BOARD OF DIRECTOR IS REVIEWED AND APPROVED BY A COMMITTEE OF BOARD MEMBERS, WHICH DOES NOT INCLUDE A BOARD MEMBER IN SITUATIONS WHERE THAT BOARD MEMBER IS BEING REVIEWED AND APPROVED. THE BOARD IN THEIR REVIEW AND APPROVAL OF COMPENSATION TAKES INTO ACCOUNT ADHERENCE TO THE CONFLICT OF INTEREST POLICY, ANALYSIS OF COMPARABLE COMPENSATION TO THE MARKET AND SIMILAR ORGANIZATIONS, RELEVANT WORK EXPERIENCE, AND JOB PERFORMANCE.

Schedule O (Form 990 or 990-EZ) (2010)

TWLOHA, INC.	26-0789229
COMPENSATION IS REVIEWED AND SET ON AN ANNUAL BASIS BY TH	E BOARD OF
DIRECTORS.	
FORM 990, PART VI, SECTION C, LINE 19: TWLOHA, INC. WILL	MAKE AVAILABLE A
SUMMARY OF ANNUAL FINANCIAL STATEMENTS AND A COPY OF THEI	R FORM 990 ON
THEIR WEBSITE WWW.TWLOHA.ORG. GOVERNING DOCUMENTS AND CON	FLICT OF INTEREST
POLICY ARE MADE AVAILABLE TO THE PUBLIC AS PART OF THE IR	S FORM 1023
FILING.	

Form 8868 (Rev. 1-2011)					Page 2
If you are filing for an Additional (Not Automatic) 3-Month Ex	tension, d	complete only Part II and check this bo)Х		X
Note. Only complete Part II if you have already been granted an a	automatic	3-month extension on a previously filed	Form	8868.	
If you are filing for an Automatic 3-Month Extension, comple					
Part II Additional (Not Automatic) 3-Month E	xtensio	n of Time. Only file the original (no c	opies r	needed).	
Name of exempt organization			Employer identification number		
TWLOHA, INC.			26-0789229		
Number, street, and room or suite no. If a P.O. box, s due date for P.O. BOX 2203	ee instruc	tions.			
return. See City, town or post office, state, and ZIP code. For a formative tiers	oreign add	dress, see instructions.			
MELBOURNE, FL 32902					
Enter the Return code for the return that this application is for (file	e a separa	te application for each return)			0 1
Application	Return	Application			Return
Is For	Code	Is For			Code
Form 990	01				
Form 990-BL	02	Form 1041-A			08
Form 990-EZ	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	l an autor	natic 3-month extension on a previou	sly file	ed Form 8	368.
 The books are in the care of ► 300 EAST NEW High Telephone No. ► 321-735-0228 If the organization does not have an office or place of business If this is for a Group Return, enter the organization's four digit box ► . If it is for part of the group, check this box ► 	s in the Ur Group Exe	FAX No. ▶	is is fo	r the whole	group, check this
4 I request an additional 3-month extension of time until NOVEMBER 15, 2011.					
5 For calendar year 2010, or other tax year beginning, and ending					
6 If the tax year entered in line 5 is for less than 12 months, check reason:					
Change in accounting period					
7 State in detail why you need the extension ADDITIONAL TIME IS NEEDED TO	2 <u>2</u>	R INFORMATION IN ORD	ER	TO FI	Τ.Ε. Δ
COMPLETE AND ACCURATE RETURN.	JAIII.	R INFORMATION IN ORL	LIK	10 11	DD A
COMPLETE THE MCCORNIE REPORT.					
8a If this application is for Form 990-BL, 990-PF, 990-T, 4720,	or 6069 e	enter the tentative tax less any			
nonrefundable credits. See instructions.	J. 3333, 3		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	s	0.
c Balance due. Subtract line 8b from line 8a. Include your pa	ayment wit	th this form, if required, by using			
EFTPS (Electronic Federal Tax Payment System). See instru	uctions.		8c	\$	0.
Signa	ature an	nd Verification			
Under penalties of perjury, I declare that I have examined this form, includit is true, correct, and complete, and that I am authorized to prepare this form.		panying schedules and statements, and to the	e best o	f my knowle	dge and belief,
Signature ▶ Title ▶ 0	CPA		Date	>	
				Form	8868 (Rev. 1-2011)