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Form **990-EZ** 

Department of the Treasury Internal Revenue Service

Short Form
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)

▶ Sponsonng organizations of donor advised funds, organizations that operate one or more hospital facilities, and certain controlling organizations as defined in section 512(b)(13) must file Form 990 (see instructions) All other organizations with gross receipts less than \$200,000 and total assets less than \$500,000 at the end of the year may use this form

▶ The organization may have to use a copy of this return to satisfy state reporting requirements

OMB No 1545-1150

2010

Open to Public

Inspection

Α	For the	= 2010 calendar year, or tax year beginning $07/01/10$ , and ending $06/30/11$				
В	Check if	applicable C Name of organization	D Er	mployer identification number		
	Address	change	-			
	Name c		2	20-4811983		
	Initial re	· · · · · · · · · · · · · · · · · · ·		elephone number		
	Termina	· · · · · · · · · · · · · · · · · · ·		828-526-3605		
	Amende		F G	roup Exemption		
	Applicat	ion pending HIGHLANDS NC 28741	Nı	umber		
G	Account	ing Method X Cash Accrual Other (specify) ► H Check ►	<u> </u>	f the organization is <b>not</b>		
1	Websit		attach	Schedule B		
<u>1</u>	Tax-exe			Z, or 990-PF)		
K	Check	If the organization is not a section 509(a)(3) supporting organization and its gross receipts are normally not more than \$	50,000	Α		
	Form 99	10-EZ or Form 990 return is not required though Form 990-N (e-postcard) may be required (see instructions). But if the organization	n choos	es		
_		return, be sure to file a complete return				
L		s 5b, 6c, and 7b, to line 9 to determine gross receipts. If gross receipts are \$200,000 or more, or if total assets (Part II,		400 455		
		column (B) below) are \$500,000 or more, file Form 990 instead of Form 990-EZ		\$ 103,155		
P	art I	Revenue, Expenses, and Changes in Net Assets or Fund Balances (see the instruc	tions f			
		Check if the organization used Schedule O to respond to any question in this Part I		X		
	1	Contributions, gifts, grants, and similar amounts received		···		
	2	Program service revenue including government fees and contracts	_ 2			
	3	Membership dues and assessments	_3			
	4	Investment income		1		
	5a	Gross amount from sale of assets other than inventor 5a	<del>.  </del>			
	b	Less cost or other basis and sales expenses  Gain or (loss) from sale of assets other than inventory (Subtract line 5b from line 5a)  Gaming and fundraising events	┥.			
	C	Gain or (loss) from sale of assets other than inventory (Subtract line 56 from line 5a)	5	c		
	6	Gaming and fundraising events				
Revenue	a	Gross income from gaming (attach Schebule G'if greater than				
3. 3.		\$15,000) <u>6a</u>				
ď	p	Gross income from fundraising events (not including \$ of contributions				
		from fundraising events reported on line 1) (attach Schedule G if the				
		sum of such gross income and contributions exceeds \$15,000 66 54,55	22			
	C	Less direct expenses from gaming and fundraising events  [6c]				
() (i)	d	Net income or (loss) from gaming and fundraising events (add lines 6a and 6b and subtract	1	. 54 555		
2013	7.	line 6c)	6	d 54,555		
	7a	Gross sales of inventory, less returns and allowances 7a	$\dashv$			
ଟେ	b	Less cost of goods sold  [7b]  Cross profit or (loss) from poles of inventory (Subtreet loss 7b from loss 7c)	┥,			
6	C	Gross profit or (loss) from sales of inventory (Subtract line 7b from line 7a)  Other revenue (describe in Schedule O)	7			
53	8		▶   <u>8</u>			
Ü		Total revenue. Add lines 1, 2, 3, 4, 5c, 6d, 7c, and 8  Grants and similar amounts paid (list in Schedule O)	10			
<u> </u>	10	Benefits paid to or for members	1			
	11	Salaries, other compensation, and employee benefits	1:	<del></del>		
Ses	12	Professional fees and other payments to independent contractors	1:			
Sens.	13	Occupancy, rent, utilities, and maintenance		<del></del>		
Expenses   FEB	14		1:			
	15	Printing, publications, postage, and shipping  Other expenses (describe in Schedule O)	10			
	16 17	Other expenses (describe in Schedule O)  Total expenses. Add lines 10 through 16	▶   1'			
	18	Excess or (deficit) for the year (Subtract line 17 from line 9)	11			
ţ	19	Net assets or fund balances at beginning of year (from line 27, column (A)) (must agree with	- <u>-'</u> '	<u> </u>		
Net Assets	'*	end-of-year figure reported on prior year's return)	19	9 14,163		
řΑ	20	Other changes in net assets or fund balances (explain in Schedule O)	20			
ž	21	Net assets or fund balances at end of year Combine lines 18 through 20	► 2·			
	. 4.	real apparation rung paranoop at one or year. Combine into 10 tillough 20	- 1 4			

	OS BOLIVIAN MISSION	, INC 20	0-4811983			Page 2
•	see the instructions for Part II)				٠	, 🗀
Check if the organization	tion used Schedule O to respond to	any question in this l				
			(A) Beginning of ye		<del></del>	End of year
22 Cash, savings, and investments		_	14,1			13,250
23 Land and buildings	0)			0 2		
<ul><li>24 Other assets (describe in Schedule</li><li>25 Total assets</li></ul>	<b>5</b> )	-	14,1			13,250
26 Total liabilities (describe in Schedu	lo O)		17,1	0 20		13,230
27 Net assets or fund balances (line 2	•	21)	14,1			13,250
	ram Service Accomplishmen					penses
	tion used Schedule O to respond to	•	•	X		for section
What is the organization's primary exem						and 501(c)(4)
See Schedule O				I		ons and section
Describe what was achieved in carrying	out the organization's exempt purpose	s In a clear and concise	e manner, describe	•	4947(a)(1)	trusts, optional
the services provided, the number of pe	sons benefited, or other relevant inform	mation for each program	title		for others	)
28 HEALTH AND WELFARE SERVICE	ES TO THE COMMUNITY OF MONTE	RO,	•			
BOLIVIA						
76.043						102 020
(Grants \$ 76,043	) If this amount includes foreign gran	ts, check here	<u> </u>	X 28	<u>a  </u>	103,820
29				1		
(Grants \$	) If this amount includes foreign grant	ts check here	•	<u> </u>	a	
30	, and amount moved to organize			<del></del>	_	•
				ŀ		
						•
(Grants \$ -	) If this amount includes foreign gran	ts, check here	· ·	30	a ′	
31 Other program services (describe in	Schedule O)					
(Grants \$	) If this amount includes foreign gran	ts, check here	<u> </u>	] 31		,
32 Total program service expenses (a			<del></del>	<u>▶ 3</u> 2	_	103,820
-	ors, Trustees, and Key Employees. L		•	(see the	: instructi	ions for Part IV)
Check if the organization	tion used Schedule O to respond to	(a) Title and average	(c) Compensation	(d) Cont	tributions to	(e) Expense
(a) Name	and address	hours per week devoted to position	(if not paid, enter -0)		enefit plans & ompensation	
JOHN F. BAUMRUCKER MD	HIGHLANDS	PRESIDENT	Circoi -G/	deserred	211penoduon	Other anowaries
	NC 28741	4.00		,	0	o
TAYLOR BRONAUGH	HIGHLANDS	TREASURER				
92 POPLAR	NC 28741	4.00	C		0	0
HILLRIE QUIN	HIGHLANDS	SECRETARY				
	NC 28741	3.00	c	<u> </u>	0	0
STEPHEN HOTT	HIGHLANDS	DIRECTOR			,	
	NC 28741	2.00	C	<u> </u>	0	0
DENNIS WILSON	HIGHLANDS	DIRECTOR		!		
92 POPLAR	NC 28741	2.00	0	<del> </del>	0	0
			ľ			
				<u>–</u>		<del></del>
	· · · · · ·					
			1			
				ļ		
				L		
DAA					Fo	rm <b>990-EZ</b> (2010)

	990-EZ (2010) HIGHLANDS BOLIVIAN MISSION, INC 20-483 art V Other Information (Note the statement requirements in the instructions for Part V			F	Page 3
	Check if the organization used Schedule O to respond to any question in this Part V			T	
20	Did the second of the IDC2 if "Vee " and the IDC2 if "Vee "		Γ	Yes	No
33	Did the organization engage in any activity not previously reported to the IRS? If "Yes," provide a detailed				v
34	description of each activity in Schedule O  Were any significant changes made to the organizing or governing documents? If "Yes," attached a conf	armad	33		<u> X</u>
34	copy of the amended documents if they reflect a change to the organization's name. Otherwise, explain t				
	change on Schedule O (see instructions)	ii <del>c</del>	34	1 1	x
35	If the organization had income from business activities, such as those reported on lines 2, 6a, and 7a (among others), but	not reported	34		
35	on Form 990-T, explain in Schedule O why the organization did not report the income on Form 990-T	not reported			
_	Did the organization have unrelated business gross income of \$1,000 or more or was it a section 501(c)(	4)	İ	i i	
а	501(c)(5), or 501(c)(6) organization subject to section 6033(e) notice, reporting, and proxy tax requirement	•	35a		x
b	If "Yes," has it filed a tax return on Form 990-T for this year (see instructions)?	ilo,	35b		
36	Did the organization undergo a liquidation, dissolution, termination, or significant disposition of net assets		350		
30	during the year? If "Yes," complete applicable parts of Schedule N	•	26		X
37a	Enter amount of political expenditures, direct or indirect, as described in the instructions	- I	36		
_	Did the organization file Form 1120-POL for this year?	<u>a  </u>	37b	1	X
202	Did the organization hereoff 1120-rot for this year?  Did the organization borrow from, or make any loans to, any officer, director, trustee, or key employee or	wore	376		
38a			200		X
<b>L</b>	any such loans made in a prior year and still outstanding at the end of the tax year covered by this return		38a		
b	If "Yes," complete Schedule L, Part II and enter the total amount involved	D			
39	Section 501(c)(7) organizations Enter Initiation fees and capital contributions included on line 9	_			
a	Initiation fees and capital contributions included on line 9  Gross receipts, included on line 9, for public use of club facilities  39				
40a		<u> </u>			
40a					
<b>.</b>	section 4911 ►, section 4912 ►, section 4955 ►	onofit	<del></del>		
b					
	transaction during the year, or did it engage in an excess benefit transaction in a prior year, that has not be considered on any of its prior Forms 000 or 000 F73 If "Year" complete Schodule I. Bort I.	been	405	}	v
_	reported on any of its prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I		40b	-	<u>X</u>
С	Section 501(c)(3) and 501(c)(4) organizations. Enter amount of tax imposed on				
	organization managers or disqualified persons during the year under sections 4912, 4955, and 4958				
_		<del> </del>	<del></del>		
d	Section 501(c)(3) and 501(c)(4) organizations. Enter amount of tax on line 40c				
	reimbursed by the organization  All organizations At any time during the tax year, was the organization a party to a prohibited tax shelter		<del></del>		
е	transaction? If "Yes," complete Form 8886-T		400	ŀ	x
44	List the states with which a copy of this return is filed NC		40e		
41	The organization's books are in care of TAYLOR BRONAUGH	Tolophone no. N	<del></del>		
42a	92 POPLAR	Telephone no			
		71D . 4 . N	28741		
	Located at  HIGHLANDS  NC  At any time during the calendar year, did the organization have an interest in or a signature or other authors.	ZIP + 4 ▶	20/41		
þ	over a financial account in a foreign country (such as a bank account, securities account, or other financial	•	i	V T	
		al	42b	Yes	No X
	account)?  If "Yes," enter the name of the foreign country ▶		420		
	See the instructions for exceptions and filing requirements for Form TD F 90-22.1, Report of Foreign Ba	-1.	<del></del>		
	and Financial Accounts.	nk			
_			425		x
С	At any time during the calendar year, did the organization maintain an office outside of the U.S.?		42c		
42	If "Yes," enter the name of the foreign country		<del></del> _		
43	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-EZ in lieu of Form 1041 — Check here	<b>.</b>	1		
	and enter the amount of tax-exempt interest received or accrued during the tax year	▶ 43	L		
			ſ		
			······································	Yes	No
44a	Did the organization maintain any donor advised funds during the year? If "Yes," Form 990 must be				•-
_	completed instead of Form 990-EZ		44a		X
b	Did the organization operate one or more hospital facilities during the year? If "Yes," Form 990 must be				
	completed instead of Form 990-EZ		44b		$\frac{x}{x}$
С	Did the organization receive any payments for indoor tanning services during the year?		44c		X
d	If "Yes," to line 44c, has the organization filed a Form 720 to report these payments? If "No," provide an			-	
	explanation in Schedule O		44d		

Form	990-EZ (2010)	HIGHLA	NDS	BOLIVIAN	MISSION,	INC	20	-4811983			P	age 4
											Yes	No
45	Is any related o	rganization a co	ntrolle	d entity of the org	anization within the	meaning o	of section 5°	12(b)(13)?	•	45		X
а	Did the organiza	ation receive an	y payn	nent from or engage	ge in any transactio	on with a co	ontrolled ent	ity within the				
	meaning of sect	tion 512(b)(13)?	If "Ye	s," Form 990 and	Schedule R may ne	eed to be o	completed in	stead of				į
	<del>-</del>	see instructions)			•					45a		X
46	•	•		or indirectly, in pol	litical campaign acti	ivities on b	ehalf of or i	n opposition				
	_		-	" complete Sche	· -					46		X
					d section 4947	7(a)(1) n	onexemp	t charitable tr	usts only. All se	ection		
					(a)(1) nonexempt							
	and 5	52, and comple	ete the	e tables for lines	50 and 51							
	Chec	k if the organiz	zation	used Schedule	O to respond to a	any questi	on in this F	Part VI				
											Yes	No
47	Did the organiza	ation engage in	lobbyır	ng activities? If "Ye	es," complete Sche	dule C, Pa	art II			47		X
48	=				)(b)(1)(A)(แ)? If "Yes			E		48		X
49a	•				on-charitable relate	•				49a		X
b	-			a section 527 orga		•		•		49b		
50		_		=	ompensated employ	yees (othe	r than office	rs, directors, truste	ees and key			
	-	_		_	compensation from				-			
				ch employee paid m		(b) Tit	le and average	(c) Compensation	(d) Contributions to		Expens	
	ν-,	•	an \$100				irs per week ited to position		employee benefit plans & deferred compensation		ount ar allowar	
None												
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		-		-				-				
				,						i,		
										. ' '		
	Total number of	f other employed	es paid	over \$100,000	-	· · · · · · · · · · · · · · · · · · ·	<b>•</b>					
51		· -	•		ompensated indepe	endent con	tractors who	each received me	re than			
•	=	_			re is none, enter "N							
		<del></del>			more than \$100,000		(b)	Type of service	(c) C	ompen	sation	
Non	ne											
		· · · · · ·		-								
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						+						
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	Total number of	f offer independ	lent co	ntractors each red	ceiving over \$100,0	00	<b>•</b>	· · · · · · · · · · · · · · · · · · ·				
	,	1			ection 501(c)(3) ong		and 4947(a	)(1)	·			
32	- 1	1		ch a completed S	7 7 7	amzanons	una 4547 (a	Λ')	► X	Yes		No
Under					cluding accompanying	schedules a	and statement	s and to the hest of r				10
					s based on all informa				my knowledge and ber	ici, it is		
		71/	/	7/1		$\overline{}$		7	- 2 - 1	$\overline{\Delta}$		
Sign	Sign	nature of officer	<u> </u>	_VV	$\mathcal{G}$			Date 0	<del></del>	<u> </u>		_
Here	I	r. JOHN	F.	BAUMRUCK	ER		PRES					
11616	Type	e or print name and	d title									
	Print/Type	preparer's name		<del></del>	Prepare s sonature	e////		Date		PTIN		
Daid		• •			Thun	(*//	AA -	M 01/3	Checkif	f		_
Paid Prop		I L. LUCAS	Diii	TAT T TITE	N.C.	PA	cut		30/12 self-employe			
Prep	2-lu	200	EPHI		AS, CPA;	PA			Firm's EIN > 56	-15	<u> </u>	<u> </u>
Use (	Only Firm's add			k 1357	20741 12	57				E 2 C	0.0	00
				ands, NC	28741-13				Phone no 828-	$\neg \neg$		_
	ne IKS discuss	tnis return with t	me pre	parer snown abov	ve? See instructions	>				Ye		No
DAA									Fo	11m 39	U-F/	(2010)

SCHEDULE A (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

2010

Open to Public Inspection

Department of the Treasury Internal Revenue Service

Name of the organization

HIGHLANDS BOLIVIAN MISSION, INC

Employer identification number 20-4811983

			HIGHTENDS BO	DITATEM WIRETON'	<u> </u>				20	-40T	1903		
P	art i	Reas	on for Public Charity	Status (All organizations	s must o	complet	te this	part.)	See ir	nstruc	tions.		
he	orgai	nization is not	a private foundation becau	se it is (For lines 1 through 11,	check only	y one box	()						
1	$\Box$	A church, co	nvention of churches, or as	sociation of churches described	ın sectior	170(b)(1	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).											
4		•	·	<del>-</del>			•	)/1\/ <b>A</b> )/i	ii) Ente	er the hi	ospital's nami	<b>-</b>	
•		A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii). Enter the hospital's name,											
5		City, and state  An expansion operated for the hopefit of a college or university award or operated by a governmental unit described in											
,		An organization operated for the benefit of a college or university owned or operated by a governmental unit described in											
_	$\Box$		(b)(1)(A)(iv). (Complete Part	•									
6				governmental unit described in s									
7	X	-		substantial part of its support from	om a gove	ernmenta	unit or	from the	genera	al public	3		
			section 170(b)(1)(A)(vi). (C	• •									
8	Ц	A community	trust described in section	170(b)(1)(A)(vi). (Complete Part	: (( )								
9		An organizat	ion that normally receives (	(1) more than 33 1/3% of its sup	port from	contributi	ons, me	mbershi	p fees,	and gro	oss		
		receipts from	activities related to its exer	mpt functions—subject to certain	n exceptio	ns, and (2	2) no mo	re than	33 1/39	% of its			
		support from	gross investment income a	ind unrelated business taxable ir	ncome (le	ss section	1 511 tax	k) from b	ousines	ses			
		acquired by t	the organization after June 3	30, 1975 See section 509(a)(2).	. (Comple	te Part III	)						
10		An organizat	ion organized and operated	exclusively to test for public safe	ety See s	ection 5	09(a)(4).						
11	$\Box$	An organizat	ion organized and operated	exclusively for the benefit of, to	perform t	he functio	ons of, o	r to carr	y out the	е			
	_	purposes of	one or more publicly suppor	ted organizations described in s	ection 509	9(a)(1) or	section	509(a)(2	2) See	section	า		
	509(a)(3). Check the box that describes the type of supporting organization and complete lines 11e through 11h												
		a Type	b Type II	c Type III-Function	ally integr	ated	d ·	Typ	e III01	ther			
е				ganization is not controlled direc			one or m				าร		_
	لـــا			er than one or more publicly sup	-								
		or section 50		, , ,	•	•				\- /\	•		
f				ermination from the IRS that it is	a Type I	Type II	or Type	III suppo	ortina				
•		_	check this box		,	. , , , ,	o , po	осерь	g				
_		-		ation accepted any gift or contrib	ution from	any of th	20						
g		following per	· · · · · ·	ation accepted any gift of continu	dion non	any or u	10						
		• .		antrole other clans or together			ما اسمطان	\				Vaa	T No
			· · · · · · · · · · · · · · · · · · ·	ontrols, either alone or together	with perso	ons descr	ibea in (	ii) and				Yes	No
			w, the governing body of the								11g(i)	<del> </del>	├─-
		· ·	member of a person descri								11g(ii)		
				described in (i) or (ii) above?							11g(iii	)	l
<u>h</u>			T	the supported organization(s)	т		<del></del> .						
(i)		of supported	(ii) EIN	(III) Type of organization	1	organization		rou notify nization in	(vi) l Jorganizat	ls the	(vii) Am		
	org	anization		(described on lines 1–9 above or IRC section		sted in your document?		of your		zed in the	sup	эоп	
				(see instructions))			sup	oort?	U:	§?			
					Yes	No	Yes	No	Yes	No			
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B)					1	1							
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E)													
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Page 2

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.)

<u>Sec</u>	tion A. Public Support						
Caler	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")	107,391	29,474	104,681	20,378	48,600	310,524
2	Tax revenues levied for the organization'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	107,391	29,474	104,681	20,378	48,600	310,524
5	The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f)	, ,	`	1			
6	Public support. Subtract line 5 from line 4						310,524
Sec	tion B. Total Support						
Caler	ndar year (or fiscal year beginning in) ▶	(a) 2006	(b) 2007	(c) 2008	(d) 2009	(e) 2010	(f) Total
7	Amounts from line 4	107,391	29,474	104,681	_20,378	48,600	310,524
8	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources	862	150	1,551			2,563
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						313,087
12	Gross receipts from related activities, etc	(see instructions)				12	54,555
13	First five years. If the Form 990 is for the	organization's first	, second, third, four	th, or fifth tax year	as a section 501(	c)(3)	
	organization, check this box and stop here		····				<b>•</b>
<u>Sec</u>	tion C. Computation of Public Su	pport Percent	age				
14	Public support percentage for 2010 (line 6	, column (f) divided	l by line 11, column	n (f))		14	99.18%
15	Public support percentage from 2009 Sche	edule A, Part II, line	e 14			15	99.31%
16a	33 1/3% support test—2010. If the organic				1/3% or more, ch	eck this	
	box and stop here. The organization quali						► X
b	33 1/3% support test—2009. If the organic				ıs 33 1/3% or moı	e,	_
	check this box and stop here. The organiz						
17a	10%-facts-and-circumstances test201						
	10% or more, and if the organization meet						
	Part IV how the organization meets the "fa	cts-and-circumstai	nces" test. The orga	anization qualifies	as a publicly suppo	orted	
	organization						. •
b	10%-facts-and-circumstances test—200	_				line	
	15 is 10% or more, and if the organization						
	Explain in Part IV how the organization me	ets the "facts-and-	circumstances" tes	t The organization	n qualifies as a pub	olicly	
	supported organization						▶
18	Private foundation. If the organization did	not check a box o	n line 13, 16a, 16b,	, 17a, or 17b, chec	k this box and see		_ ~-
	instructions						▶

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	tion A. Public Support	y quality artact	the teete nete	d below, picas	ic complete i	art ii.)		
	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")			(-7-5-5	(2) 2000	(5,2010	(i) Total	
2	Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose							
3	Gross receipts from activities that are not an unrelated trade or business under section 513							
4	Tax revenues levied for the organization'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							
6	Total. Add lines 1 through 5							
7a	Amounts included on lines 1, 2, and 3 received from disqualified persons							
b	Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year							
С	Add lines 7a and 7b							
	Public support (Subtract line 7c from line 6)							
	tion B. Total Support		•					
Cale	ndar year (or fiscal year beginning in) ▶	(a) 2006	<b>(b)</b> 2007	(c) 2008	(d) 2009	(e) 2010	(f) Total	
9	Amounts from line 6							
10a	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources				-			
b	Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975							
С	Add lines 10a and 10b							
11	Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on							
12	Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV)							
13	Total support. (Add lines 9, 10c, 11,							
	and 12 )		l					
14	First five years. If the Form 990 is for the		t, second, third, for	urth, or fifth tax yea	ir as a section 501	(c)(3)	. —	
500	organization, check this box and stop here tion C. Computation of Public Su		tage		<del></del>			
15	Public support percentage for 2010 (line 8	<u> </u>			<del></del>	45		
16	Public support percentage from 2009 Sche		•	ın (1 <i>))</i>		15	<u> %</u>	
	tion D. Computation of Investme						%_	
<del></del> 17	Investment income percentage for 2010 (li			column (f))	<u>-</u>	17	%	
18	Investment income percentage from 2009 Schedule A, Part III, line 17							
19a								
	17 is not more than 33 1/3%, check this bo						▶ □	
b	33 1/3% support tests—2009. If the organ						<u></u>	
	line 18 is not more than 33 1/3%, check the						▶ [	
20	Private foundation. If the organization did	not check a box o	on line 14, 19a, or	19b, check this box	and see instruction	ons		

Schedule A (Form 990 or 990-EZ) 2010 HIGHLANDS BOLIVIAN MISSION, INC

20-4811983

Page 4

Part IV Supplemental Information. Complete this part to provide the explanations required by Part II, line 10; Part II, line 17a or 17b; and Part III, line 12. Also complete this part for any additional information (See instructions).

Part II, Line 10 - Other Income Detail

Other income

\$

0

## SCHEDULE O (Form 990 or 990-EZ)

Supplemental Information to Form 990 or 990-EZ Complete to provide information for responses to specific questions on

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

Department of the Treasury Internal Revenue Service Name of the organization

HIGHLANDS BOLIVIAN MISSION, INC

Employer identification number 20-4811983

Form 990-EZ, Part I, Line 10 - Grants/Similar Amts Paid to Organizations							
Name and Address Class of Activity Date of Gift							
	Desc. of Property						
Cash Contrib. Noncash Contrib.							
	Book Value BV Expl. FMV Expl.						
Maintenance of foster homes							
BOLIVIA, BA							
	\$ 65,000 \$ 0						
	\$ 0						

Form 990-EZ, Part I, Line 16	- Other Exp	enses	
Description	·	Amount	
FUND RAISERS			
Supplies	\$	248	
Expenses			
Mission trip travel	\$	24,954	
OFFICE SUPPLIES	\$	18	
POSTAGE AND SHIPPING	\$	105	
MISCELLANEOUS	\$	2,700	ر ,
	Total \$	28,025	

Form 990-EZ, Part III - Primary Exempt Purpose

HEALTH AND WELFARE SERVICES TO THE COMMUNITY OF MONTERO

BOLIVIA

			Special Eve	nts Schedule			0040
Form 99	90 .	, For calendar year 2010, or t	, For calendar year 2010, or tax year beginning		d ending 06	/30/11	2010
Name				07/01/10 , and			ntification Number
HIGHLA	NDS BO	LIVIAN MISSION	, INC			20-4811	1983
		(A)	(B)	(C)	Others		Total
Gross receipt	ts	<u>54,555</u>	0	0		<u> </u>	54,555
Less contri	butions	0	0	0		0	0
Gross revenu	ie	54,555	0	0		0	54,555
Less direct	expenses		0	0		0	0
Net income (	loss)	54,555	0	0		0	54,555
	_						
Description	(A)	FUND RAISERS					
Besonption	(1.1)			<del></del>			
	(B)						
	(C)	<del></del>	<del></del>				
	Others						
				<del> </del>			
				<del></del>			
				<del></del>			
		<del></del>					
		<del></del>	······································	<del></del>			
		<u></u>		<del></del>			
			<del></del>	<del></del>			

## **8868**

(Rev January 2011)
Department of the Treasury
Internal Revenue Service

## Application for Extension of Time To File an Exempt Organization Return

► File a separate application for each return.

OMB No 1545-1709

•		iling for an Automatic 3-Month i	=		<del>-</del>			▶ 🗹
					sion, complete only Part II (on pag automatic 3-month extension on a p			า 8868
Flectro	onic f	ilin <b>g (e-<i>file</i>). You can electronic</b> a	lly file Form 8868 i	f vo	u need a 3-month automatic extens	ion of time	e to file (6	months for
					omatic) 3-month extension of time.			
					d in Part I or Part II with the except			
					Contracts, which must be sent to			
					sit www.irs gov/efile and click on e-fi			
Part					omit original (no copies needed).			
A corp		•	•		utomatic 6-month extension—chec		ox and c	omplete ▶ □
All oth	er cor	porations (including 1120-C filers	a), partnerships, RF	МІС	s, and trusts must use Form 7004 t	o request	an exten	sion of time
		e tax returns.	,,, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,					
Type o		Name of exempt organization				Employer is	dentificati	on number
print	"				1		20-481198	
-		Highlands Bolivian Mission	- K - D O 1				20-461136	<del></del>
File by th		Number, street, and room or suite n	o If a P O box, see i	nstri	Jetions			
due date filing you		171 Hospital Drive, Suite 200						
return S		City, town or post office, state, and	ZIP code. For a foreig	gn a	ddress, see instructions			
instruction	ons	Highlands, NC 28741						
				•				
Enter t	he Re	turn code for the return that this	application is for (fi	le a	separate application for each return	)		. 0 1
Appli	cation		Retu	m	Application			Return
Is For		•	Cod		Is For			Code
Form			01		Form 990-T (corporation)			07
	Form 990-BL 02 Form 1041-A					,08		
Form			03		Form 4720			09
Form	990-F	<u>'F</u>	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
• The b	ooks	are in the care of ▶ Dr. John Ba		<b></b> -			-	
Telep	hone	No. ► 828-526-3605		F.	AX No ▶			
<ul><li>If the</li></ul>	orgar	nization does not have an office o	r place of business	in 1	the United States, check this box			. ▶ 🔲
• If this	is for	a Group Return, enter the organ	ızation's four digit (	Gro	up Exemption Number (GEN)		If th	IS IS
for the	whole	group, check this box	► 🔲 . If it is for	par	t of the group, check this box		and at	tach
a list w	ith the	e names and EINs of all members	the extension is fo	or.				
					equired to file Form 990-T) extension	n of time		
	until				zation return for the organization nan		The ext	ension is
		calendar year 20 or						
			luky 1	20	10 and ending tune	30	20	11
		tax year beginning	, , , , , , , , , , , , , , , , , , ,	20	10 , and ending June		, 20	
2	If the	tax year entered in line 1 is for le	ss than 12 months,	che	eck reason. 🗌 Initial return 🔑 Fir	nal return		
	☐ Ch	ange in accounting period						
	If this	application is for Form 990-BL	990-PF, 990-T, 472	20.	or 6069, enter the tentative tax, less	anv	Τ	
		fundable credits See instruction		,	, , , , , , , , , , , , , , , , , , , ,	3a	s	0 00
				or 6	069, enter any refundable credits		+*	0 00
		ated tax payments made include				I .		
		2 . 2				3b	<del> </del>	000
		<b>ce due.</b> Subtract line 3b from line 3 conic Federal Tax Payment System)		nen	with this form, if required, by using EF	TPS   3c	\$	0 00
Cautio	n. If y	ou are going to make an electi	onic fund withdray	wal	with this Form 8868, see Form 849			879-EO for
		ructions						

Page	2

• If you	are filing for an Additional (Not Automatic) 3-	Month Exter	ision, complete only Part II and ch	neck this box	·	. ▶ 🛘
Note.	Only complete Part II if you have already been gi	ranted an aut	omatic 3-month extension on a pre			
• If you	are filing for an Automatic 3-Month Extension					
Part	Additional (Not Automatic) 3-Month	Extension	of Time. Only file the original (n	o copies ne	eded)	
Type o	Name of exempt organization Employer identification					n number
File by the extended due date	Number, street, and room or suite no. If a P.O. box, see instructions					
filing you return S instruction	City, town or post office, state, and ZIP code For a foreign address, see instructions					
Enter t	he Return code for the return that this applicatio	n is for (file a	separate application for each return	n)		
Application Is For		Return Code	Application Is For			Return Code
Form 990		01			-	
	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 an a	utomatic 3-month extension on a p	reviously file	d Form	3868.
• The	oooks are in the care of ▶					
Tele	ohone No. ►	FAX	No. ►			
	organization does not have an office or place of	f business in				
• If the	s is for a Group Return, enter the organization's t	four digit Gro	up Exemption Number (GEN)	·-···	If th	IS IS
for the	whole group, check this box $\dots  lacksquare$ $\blacktriangleright  \Box$ .	If it is for par	t of the group, check this box	▶ [	] and at	tach a
list wit	h the names and EINs of all members the extens					
4	I request an additional 3-month extension of time	ne until		20		
5	or calendar year , or other tax year beginning , 20 , and ending , 20					
6						
☐ Change in accounting period						
7	7 State in detail why you need the extension					
		·				
		. <b></b>				· <b></b>
	16 th 1000 PL 0000 PL	200 T 4720	or 6060, onter the tentative tay, lee	o any		<del></del>
ва	If this application is for Form 990-BL, 990-PF, 9 nonrefundable credits. See instructions.	990-1, 4720, 01 0009, ether the terrative tax, les.			\$	
L		this application is for Form 990-PF, 990-T, 4720, or 6069, enter any refundable credits and				
b	estimated tax payments made Include any prior year overpayment allowed as a credit and any					
	amount paid previously with Form 8868				\$	
С	Balance due. Subtract line 8b from line 8a. Include your payment with this form, if required, by using EF				•	·
	(Electronic Federal Tax Payment System). See instructions.				\$	
			d Verification			<del></del>
Under p	enalties of perjury, I declare that I have examined this form, i			ne best of my k	nowledge a	and belief, it is
true, cor	rect, and complete, and that I am authorized to prepare this fo	orm				,
			0 00		/	/ //
Signatur	· Stass Flella	Title ▶	CW H	Date ►	<u> </u>	4/11
				F	orm <b>8868</b>	(Rev 1-2011)