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Form **990-EZ**Department of the Treasury
Internal Revenue Service**Short Form**
Return of Organization Exempt From Income TaxUnder section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code
(except black lung benefit trust or private foundation)

► Sponsoring organizations of donor advised funds and controlling organizations as defined in section 512(b)(13) must file Form 990. All other organizations with gross receipts less than \$500,000 and total assets less than \$1,250,000 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

2009**Open to Public Inspection****A** For the 2009 calendar year, or tax year beginning

, 2009, and ending

, 20

B Check if applicable:

- ☐ Address change
☐ Name change
☐ Initial return
☐ Terminated
☐ Amended return
☐ Application pending

Please use IRS label or print or type. See Specific Instructions.

C Name of organization**MAYA EXPLORATION CENTER**

Number and street (or P.O. box, if mail is not delivered to street address)

Room/suite

7301 RANCH ROAD 620 N, SUITE 155**284**

City or town, state or country, and ZIP + 4

AUSTIN, TX 78726**D** Employer identification number**11-3685707****E** Telephone number**512-350-3321****F** Group Exemption

Number ►

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

G Accounting Method: ☒ Cash ☐ Accrual
Other (specify) ►**I** Website: ► **WWW.MAYAEXPLORATION.ORG****J** Tax-exempt status (check only one) — ☒ 501(c) () ◀ (insert no.) ☐ 4947(a)(1) or ☐ 527**H** Check ☒ if the organization is not required to attach Schedule B (Form 990, 990-EZ, 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 \$25,000. A Form 990-EZ or Form 990 return is not required, but if the organization chooses to file a return, be sure to file a complete return.**L** Add lines 5b, 6b, and 7b, to line 9 to determine gross receipts, if \$500,000 or more, file Form 990 instead of Form 990-EZ. **\$ 233584****Part I Revenue, Expenses, and Changes in Net Assets or Fund Balances** (See the instructions for Part I.)

Revenue	1	Contributions, gifts, grants, and similar amounts received	1	6360
	2	Program service revenue including government fees and contracts	2	227224
	3	Membership dues and assessments	3	
	4	Investment income	4	
	5a	Gross amount from sale of assets other than inventory	5a	
	5b	Less: cost or other basis and sales expenses	5b	
	5c	Gain or (loss) from sale of assets other than inventory (Subtract line 5b from line 5a)	5c	
	6	Special events and activities (complete applicable parts of Schedule G). If any amount is from gaming, check here <input type="checkbox"/>		
	a	Gross revenue (not including \$ of contributions reported on line 1)	6a	
	b	Less: direct expenses other than fundraising expenses	6b	
	6c	Net income or (loss) from special events and activities (Subtract line 6b from line 6a)	6c	
	7a	Gross sales of inventory, less returns and allowances	7a	
	b	Less: cost of goods sold	7b	
	7c	Gross profit or (loss) from sales of inventory (Subtract line 7b from line 7a)	7c	
	8	Other revenue (describe ►)	8	
	9	Total revenue. Add lines 1, 2, 3, 4, 5c, 6c, 7c, and 8	9	233584
Expenses	10	Grants and similar amounts paid (attach schedule)	10	
	11	Benefits paid to or for members	11	
	12	Salaries, other compensation, and employee benefits	12	47700
	13	Professional fees and other payments to independent contractors	13	2543
	14	Occupancy, rent, utilities, and maintenance	14	7998
	15	Printing, publications, postage, and shipping	15	950
	16	Other expenses (describe ► SEE STATEMENT 1)	16	186447
Net Assets	17	Total expenses. Add lines 10 through 16	17	245638
	18	Excess or (deficit) for the year (Subtract line 17 from line 9)	18	-12054
	19	Net assets or fund balances at beginning of year (from line 27, column (A)) (must agree with end-of-year figure reported on prior year's return)	19	26662
	20	Other changes in net assets or fund balances (attach explanation)	20	
	21	Net assets or fund balances at end of year. Combine lines 18 through 20	21	16972

Part II Balance Sheets. If Total assets on line 25, column (B) are \$1,250,000 or more, file Form 990 instead of Form 990-EZ.

(See the instructions for Part II.)

	(A) Beginning of year	(B) End of year
22 Cash, savings, and investments	24971	7797
23 Land and buildings		
24 Other assets (describe ► SEE STATEMENT 2)	6409	5700
25 Total assets	31380	13497
26 Total liabilities (describe ► SEE STATEMENT 3)	2035	8140
27 Net assets or fund balances (line 27 of column (B) must agree with line 21)	26662	16972

SCANNED NOV 16 2010

OCT 18 2010

RECEIVED
WATCHING UNIT
COVINGTON, KY

26662

16972

Expenses

(Required for section 501(c)(3) and 501(c)(4) organizations and section 4947(a)(1) trusts; optional for others.)

(Required for section 501(c)(3) and 501(c)(4) organizations and section 4947(a)(1) trusts; optional for others.)

28a	115601
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28a	115601
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29a	48971
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29a	48971
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30a	2000
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30a	2000
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31a	
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31a	
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32	166572
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[illegible]

Part V Other Information (Note the statement requirements in the instructions for Part V.)

	Yes	No
33 Did the organization engage in any activity not previously reported to the IRS? If "Yes," attach a detailed description of each activity	33	✓
34 Were any changes made to the organizing or governing documents? If "Yes," attach a conformed copy of the changes	34	✓
35 If the organization had income from business activities, such as those reported on lines 2, 6a, and 7a (among others), but not reported on Form 990-T, attach a statement explaining why the organization did not report the income on Form 990-T.		
a Did the organization have unrelated business gross income of \$1,000 or more or was it subject to section 6033(e) notice, reporting, and proxy tax requirements?	35a	✓
b If "Yes," has it filed a tax return on Form 990-T for this year?	35b	
36 Did the organization undergo a liquidation, dissolution, termination, or significant disposition of net assets during the year? If "Yes," complete applicable parts of Schedule N	36	
37a Enter amount of political expenditures, direct or indirect, as described in the instructions. ▶ 37a _____		
b Did the organization file Form 1120-POL for this year?	37b	✓
38a Did the organization borrow from, or make any loans to, any officer, director, trustee, or key employee or were any such loans made in a prior year and still outstanding at the end of the period covered by this return?	38a	✓
b If "Yes," complete Schedule L, Part II and enter the total amount involved	38b	
39 Section 501(c)(7) organizations. Enter:		
a Initiation fees and capital contributions included on line 9	39a	
b Gross receipts, included on line 9, for public use of club facilities	39b	
40a Section 501(c)(3) organizations. Enter amount of tax imposed on the organization during the year under: section 4911 ▶ _____ ; section 4912 ▶ _____ ; section 4955 ▶ _____		
b Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in any section 4958 excess benefit transaction during the year or is it 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	40b	✓
c 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 ▶ _____		
d Section 501(c)(3) and 501(c)(4) organizations. Enter amount of tax on line 40c reimbursed by the organization ▶ _____		
e All organizations. At any time during the tax year, was the organization a party to a prohibited tax shelter transaction? If "Yes," complete Form 8886-T.	40e	✓
41 List the states with which a copy of this return is filed. ▶ NONE		
42a The organization's books are in care of ▶ EDWIN BARNHART Telephone no. ▶ 512-350-3321 Located at ▶ 7301 RANCH ROAD 620 N, SUITE 155 #284, AUSTIN, TX ZIP + 4 ▶ 78726		
b 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)?	42b	✓
If "Yes," enter the name of the foreign country: ▶ _____ See the instructions for exceptions and filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts .		
c At any time during the calendar year, did the organization maintain an office outside of the U.S.?	42c	✓
If "Yes," enter the name of the foreign country: ▶ _____		
43 Section 4947(a)(1) nonexempt charitable trusts filing Form 990-EZ in lieu of Form 1041 —Check here ▶ <input type="checkbox"/> and enter the amount of tax-exempt interest received or accrued during the tax year ▶ 43 _____ N/A		
44 Did the organization maintain any donor advised funds? If "Yes," Form 990 must be completed instead of Form 990-EZ	44	✓
45 Is any related organization a controlled entity of the organization within the meaning of section 512(b)(13)? If "Yes," Form 990 must be completed instead of Form 990-EZ	45	✓

Part VI **Section 501(c)(3) organizations and section 4947(a)(1) nonexempt charitable trusts only.** All section 501(c)(3) organizations and section 4947(a)(1) nonexempt charitable trusts must answer questions 46–49b and complete the tables for lines 50 and 51.

- | | Yes | No |
|--|--------------------------|-------------------------------------|
| 46 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 | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
| 47 Did the organization engage in lobbying activities? If "Yes," complete Schedule C, Part II | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
| 48 Is the organization a school as described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
| 49a Did the organization make any transfers to an exempt non-charitable related organization? | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
| 49b If "Yes," was the related organization a section 527 organization? | <input type="checkbox"/> | <input type="checkbox"/> |
- 50** Complete this table for the organization's five highest compensated employees (other than officers, directors, trustees and key employees) who each received more than \$100,000 of compensation from the organization. If there is none, enter "None."

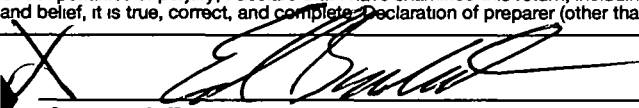
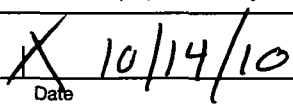
(a) Name and address of each employee paid more than \$100,000	(b) Title and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans & deferred compensation	(e) Expense account and other allowances
NONE				

f Total number of other employees paid over \$100,000

- 51** Complete this table for the organization's five highest compensated independent contractors who each received more than \$100,000 of compensation from the organization. If there is none, enter "None."

(a) Name and address of each independent contractor paid more than \$100,000	(b) Type of service	(c) Compensation
NONE		

d Total number of other independent contractors each receiving over \$100,000

Sign Here	Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge.			
	 Signature of officer		 Date	
	EDWIN BARNHART, DIRECTOR, MAYA EXPLORATION CENTER Type or print name and title			
Paid Preparer's Use Only	Preparer's signature	Date	Check if self-employed <input type="checkbox"/>	Preparer's identifying number (See instructions)
	Firm's name (or yours if self-employed), address, and ZIP + 4	EIN		Phone no.

May the IRS discuss this return with the preparer shown above? See instructions ☐ Yes ☐ No

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.)

Section A. Public Support

Calendar year (or fiscal year beginning in) ►	(a) 2005	(b) 2006	(c) 2007	(d) 2008	(e) 2009	(f) Total
1 Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")						
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						
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)						
6 Public support. Subtract line 5 from line 4.						

Section B. Total Support

Calendar year (or fiscal year beginning in) ►	(a) 2005	(b) 2006	(c) 2007	(d) 2008	(e) 2009	(f) Total
7 Amounts from line 4						
8 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						
12 Gross receipts from related activities, etc. (see instructions)					12	
13 First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop here						<input type="checkbox"/>

Section C. Computation of Public Support Percentage

14 Public support percentage for 2009 (line 6, column (f) divided by line 11, column (f))	14	%
15 Public support percentage from 2008 Schedule A, Part II, line 14	15	%
16a 33⅓% support test—2009. If the organization did not check the box on line 13, and line 14 is 33⅓% or more, check this box and stop here. The organization qualifies as a publicly supported organization		<input type="checkbox"/>
b 33⅓% support test—2008. If the organization did not check a box on line 13 or 16a, and line 15 is 33⅓% or more, check this box and stop here. The organization qualifies as a publicly supported organization		<input type="checkbox"/>
17a 10%-facts-and-circumstances test—2009. If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part IV how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization		<input type="checkbox"/>
b 10%-facts-and-circumstances test—2008. If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part IV how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization		<input type="checkbox"/>
18 Private foundation. If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see instructions ►		<input type="checkbox"/>

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.)

Section A. Public Support

Calendar year (or fiscal year beginning in) ▶	(a) 2005	(b) 2006	(c) 2007	(d) 2008	(e) 2009	(f) Total
1 Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")	10001	3689	18360	7886	6360	46296
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	128805	126109	270085	150117	227224	902340
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	133806	129798	288445	158003	233584	948636
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						
c Add lines 7a and 7b						
8 Public support. (Subtract line 7c from line 6.)						948636

Section B. Total Support

Calendar year (or fiscal year beginning in) ▶	(a) 2005	(b) 2006	(c) 2007	(d) 2008	(e) 2009	(f) Total
9 Amounts from line 6	138806	129798	288445	158003	233584	948636
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						
c 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.)						948636
14 First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop here ▶ <input type="checkbox"/>						

Section C. Computation of Public Support Percentage

15 Public support percentage for 2009 (line 8, column (f) divided by line 13, column (f))	15	100 %
16 Public support percentage from 2008 Schedule A, Part III, line 15	16	100 %

Section D. Computation of Investment Income Percentage

17 Investment income percentage for 2009 (line 10c, column (f) divided by line 13, column (f))	17	.00 %
18 Investment income percentage from 2008 Schedule A, Part III, line 17	18	%

- 19a 33⅓% support tests—2009.** If the organization did not check the box on line 14, and line 15 is more than 33⅓%, and line 17 is not more than 33⅓%, check this box and **stop here**. The organization qualifies as a publicly supported organization ▶ ☒
- b 33⅓% support tests—2008.** If the organization did not check a box on line 14 or line 19a, and line 16 is more than 33⅓%, and line 18 is not more than 33⅓%, check this box and **stop here**. The organization qualifies as a publicly supported organization ▶ ☐
- 20 Private foundation.** If the organization did not check a box on line 14, 19a, or 19b, check this box and see instructions ▶ ☐

MAYA EXPLORATION CENTER**11-3685707****FORM 990-EZ****OTHER EXPENSES****STATEMENT 1**

<u>DESCRIPTION</u>	<u>AMOUNT</u>
EDUCATIONAL TOUR EXPENSES	48971
STUDY ABROAD EXPENSES	115601
LECTURE EXPENSES	2000
PROMOTIONAL EXPENSES	1749
BANK/CREDIT CARD CHARGES	5946
RESEARCH MATERIALS	2264
MISCELLANEOUS	400
AUTOMOBILE EXPENSE	964
WEBSITE	412
PAYROLL TAXES	8140

TOTAL TO FORM 990-EZ, LINE 16**186447****FORM 990-EZ****OTHER ASSETS****STATEMENT 2**

<u>DESCRIPTION</u>	<u>BEG. OF YEAR</u>	<u>END OF YEAR</u>
ADVANCE	3000	3000
OTHER DEPRECIABLE ASSETS	<u>3409</u>	<u>2700</u>
TOTAL TO FORM 990-EZ, LINE 24	6409	5700

FORM 990-EZ**OTHER LIABILITIES****STATEMENT 3**

<u>DESCRIPTION</u>	<u>BEG. OF YEAR</u>	<u>END OF YEAR</u>
PAYROLL TAXES PAYABLE	2035	8140

FORM 990-EZ OCCUPANCY, RENT, UTILITIES AND MAINTENANCE STATEMENT 4

<u>DESCRIPTION</u>	<u>AMOUNT</u>
DEPRECIATION	2364
OTHER EXPENSES	<u>5634</u>
TOTAL TO FORM 990-EZ LINE 14	7998

MAYA EXPLORATION CENTER 2009 DEPRECIATION AND AMORTIZATION REPORT

FORM 990-EZ PAGE 1									
ASSET NO	DESCRIPTION	DATE ACQUIRED	METHOD	LIFE	990-EZ UNADJUSTED COST OR BASIS	BASIS FOR DEPRECIATION	BEG. ACCUMULATED DEPRECIATION	CURRENT YEAR DEDUCTION	END ACCUMULATED DEDUCTION
1	PROJECTOR	10/9/03	SL	6	1624	1624	1624	0	1624
2	COMPUTER	3/2/04	SL	5	546	436	325	111	436
3	PROJECTOR	4/7/04	SL	5	1384	1384	1034	350	1384
4	NETWORK EQUIPMENT	6/14/04	SL	5	924	924	695	229	924
5	LAPTOP/SOFTWARE	12/2/04	SL	5	1568	1568	1176	392	1568
6	CELLPHONE/UPGRADES	4/11/05	SL	5	321	321	204	117	321
7	VIDEO CAMERA	5/17/06	SL	5	101	101	37	64	422
8	COMPUTER EQUIPMENT	6/7/06	SL	5	71	71	26	45	493
9	DIGITAL PROJECTOR	12/3/06	SL	5	135	135	10	125	135
20	SOFTWARE- SYMANTEC	3/5/07	SL	5	7	7	7	0	7
21	SOFTWARE- SYMANTEC	3/27/07	SL	5	6	6	6	0	6
22	HP 6310 PRINTER	6/1/07	SL	5	95	95	35	60	95
23	FILING CABINET	7/5/07	SL	5	29	29	11	18	29
24	FILING CABINET	10/1/07	SL	5	56	56	35	21	56
25	TELEPHONE CHARGER	11/2/07	SL	5	2	2	0	10	10
26	EXTERNAL HARD DRIVE	11/3/07	SL	5	6	6	21	27	48
27	QB 2008 SOFTWARE	12/5/07	SL	5	3	3	33	36	69
28	GATEWAY LAPTOP	12/5/07	SL	5	13	13	150	163	313
29	SOFTWARE- SYMANTEC	12/1/07	SL	5	1	8	1	9	10
30	EPSON DIGITAL PRINTER	7/3/08	SL	5	550	550	55	495	550
31	TELEVISION	2/1/08	SL	5	105	105	13	92	105
							TOTALS	2364	8605

MAYA EXPLORATION CENTER

11-3685707 .

FORM 990-EZ INFORMATION REGARDING TRANSFERS STATEMENT 5
ASSOCIATED WITH PERSONAL BENEFIT CONTRACTS

A) DID THE ORGANIZATION, DURING THE YEAR, RECEIVE ANY FUNDS, DIRECTLY
OR INDIRECTLY, TO PAY PREMIUMS ON A PERSONAL BENEFIT CONTRACT?
[] YES [X] NO

B) DID THE ORGANIZATION, DURING THE YEAR, PAY PREMIUMS, DIRECTLY OR
INDIRECTLY, ON A PERSONAL BENEFIT CONTRACT? [] YES [X] NO

990-EZ PG 2

STATEMENT 6

SEVEN STUDY ABROAD COURSES WERE CONDUCTED: ATTENDEES INCLUDED 7 STUDENTS FROM BIRMINGHAM SOUTHERN COLLEGE, 14 STUDENTS FROM OSHER LIFELONG LEARNING INSTITUTE, 6 STUDENTS FROM UNIVERSITY OF PITTSBURG, 8 STUDENTS FOMR MATH FOR AMERICA, 20 STUDENTS FROM MIDLAND COLLEGE, AND 14 STUDENTS FROM THE AMERICAN SCHOOL OF LONDON.

TEN PUBLIC EDUCATIONAL LECTURE SERIES WERE PRESENTED; ONE IN GRAND JUNCTION, CO, ONE AT PENNSYLVANIA COLLEGE OF TECHNOLOGY IN WILLIAMSPORT, PA, ONE AT ALBRIGHT COLLEGE IN READING, PA, ONE AT UNIVERSITY OF CALIFORNIA, IN SANTA BARBARA, CA, ONE AT THE EXPLORER'S CLUB IN NEW YORK CITY, NY, ONE AT THE CANADIAN ABORIGINAL FESTIVAL IN HAMILTON, ONTARIO, ONE AT WORCERSTER STATE COLLEGE IN WORCESTER, MA, ON AT CALIFORNIA STATE IN NORTHRIDGE, CA, ONE AT THE SAN MARCOS ROTARY CLUB IN SAN MARCOS, TX AND ONE AT NERD NITE IN AUSTIN, TX. AN ESTIMATED TOTAL OF 1460 PEOPLE ATTENDED.

MAYA EXPLORATION CENTER PROVIDES EDUCATIONAL AND COMMUNITY OUTREACH PROGRAMS IN THE FORM OF STUDY ABROAD COURSES AND EDUCATIONAL TOURS FOCUSING ON THE ANCIENT MAYAN CIVILAZATION. MAYA EXPLORATION CENTER ALSO CONDUCTS RESEARCH RELATED TO RUINS IN MESOAMERICA AND TO FURTHER RESEARCH INTO MAYAN SCIENTIFIC KNOWLEDGE AND CIVILIZATION.