

Form **990-EZ**

# Short Form Return of Organization Exempt From Income Tax

OMB No 1545-1150

# 2010

**Open to Public  
Inspection**

Department of the Treasury  
Internal Revenue Service

Under 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, 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

**A** For the 2010 calendar year, or tax year beginning January 1, 2010, and ending December 31, 20 10

**B** Check if applicable:  
 Address change  
 Name change  
 Initial return  
 Terminated  
 Amended return  
 Application pending

**C** Name of organization  
**Maya Organization**  
 Number and street (or P.O. box, if mail is not delivered to street address) Room/suite  
**817 N Negley Ave #4**  
 City or town, state or country, and ZIP + 4  
**Pittsburgh, Pa 15206**

**D** Employer identification number  
**264406956**

**E** Telephone number  
**4125893357**

**F** Group Exemption Number ▶

**G** Accounting Method  Cash  Accrual Other (specify) ▶

**H** Check  if the organization is not required to attach Schedule B (Form 990, 990-EZ, or 990-PF).

**I** Website: ▶ **www.mayaorganization.org**

**J** Tax-exempt status (check only one) -  501(c)(3)  501(c) ( ) (insert no.)  4947(a)(1) or  527

**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. A Form 990-EZ or Form 990 return is not required though Form 990-N (e-postcard) may be required (see instructions). But if the organization chooses to file a return, be sure to file a complete return

**L** Add lines 5b, 6c, and 7c, to line 9 to determine gross receipts. If gross receipts are \$200,000 or more, or if total assets (Part II, line 25, column (B) below) are \$500,000 or more, file Form 990 instead of Form 990-EZ. **830**

## Part I Revenue, Expenses, and Changes in Net Assets or Fund Balances (see the instructions for Part I.)

Check if the organization used Schedule O to respond to any question in this Part I

|                   |  |  |             |             |
|-------------------|--|--|-------------|-------------|
| <b>Revenue</b>    | <b>1</b>   | Contributions, gifts, grants, and similar amounts received   | <b>1</b>    | <b>830</b>  |
|                   | <b>2</b>   | Program service revenue including government fees and contracts  | <b>2</b>    |             |
|                   | <b>3</b>   | Membership dues and assessments  | <b>3</b>    |             |
|                   | <b>4</b>   | Investment income  | <b>4</b>    |             |
|                   | <b>5a</b>  | Gross amount from sale of assets other than inventory  | <b>5a</b>   |             |
|                   | <b>5b</b>  | Less: cost or other basis and sales expenses   | <b>5b</b>   |             |
|                   | <b>5c</b>  | Gain or (loss) from sale of assets other than inventory (Subtract line 5b from line 5a)  | <b>5c</b>   |             |
|                   | <b>6</b>   | Gaming and fundraising events  |             |             |
|                   | <b>a</b>   | Gross income from gaming (attach Schedule G if greater than \$15,000)  | <b>6a</b>   |             |
| <b>b</b>          | 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) | <b>6b</b>  |             |             |
| <b>c</b>          | Less: direct expenses from gaming and fundraising events   | <b>6c</b>  |             |             |
| <b>d</b>          | Net income or (loss) from gaming and fundraising events (add lines 6a and 6b and subtract line 6c)   | <b>6d</b>  |             |             |
| <b>7a</b>         | Gross sales of inventory, less returns and allowances  | <b>7a</b>  |             |             |
| <b>7b</b>         | Less cost of goods sold  | <b>7b</b>  |             |             |
| <b>7c</b>         | Gross profit (or loss) from sales of inventory (Subtract line 7b from line 7a)   | <b>7c</b>  |             |             |
| <b>8</b>          | Other revenue (describe in Schedule O)   | <b>8</b>   |             |             |
| <b>9</b>          | <b>Total revenue.</b> Add lines 1, 2, 3, 4, 5c, 6d, 7c, and 8  | <b>9</b>   | <b>830</b>  |             |
| <b>Expenses</b>   | <b>10</b>  | Grants and similar amounts paid (list in Schedule O)   | <b>10</b>   |             |
|                   | <b>11</b>  | Benefits paid to or for members  | <b>11</b>   |             |
|                   | <b>12</b>  | Salaries, other compensation, and employee benefits  | <b>12</b>   |             |
|                   | <b>13</b>  | Professional fees and other payments to independent contractors  | <b>13</b>   |             |
|                   | <b>14</b>  | Occupancy, rent, utilities, and maintenance  | <b>14</b>   |             |
|                   | <b>15</b>  | Printing, publications, postage, and shipping  | <b>15</b>   |             |
|                   | <b>16</b>  | Other expenses (describe in Schedule O)  | <b>16</b>   | <b>1390</b> |
| <b>17</b>         | <b>Total expenses.</b> Add lines 10 through 16   | <b>17</b>  | <b>1390</b> |             |
| <b>Net Assets</b> | <b>18</b>  | Excess or (deficit) for the year (Subtract line 17 from line 9)  | <b>18</b>   |             |
|                   | <b>19</b>  | 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) | <b>19</b>   |             |
|                   | <b>20</b>  | Other changes in net assets or fund balances (explain in Schedule O)   | <b>20</b>   |             |
|                   | <b>21</b>  | <b>Net assets or fund balances at end of year.</b> Combine lines 18 through 20   | <b>21</b>   |             |

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

Check if the organization used Schedule O to respond to any question in this Part V

Form 990-EZ (2010) Part V Other Information. Questions 33-44d regarding organizational activities, financials, and reporting requirements. Includes a table with Yes/No columns and checkboxes.

|   | Yes | No                                  |
|---|-----|-------------------------------------|
| <b>45</b> Is any related organization a controlled entity of the organization within the meaning of section 512(b)(13)?   |     | <input checked="" type="checkbox"/> |
| <b>45a</b> 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," Form 990 and Schedule R may need to be completed instead of Form 990-EZ (see instructions) |     | <input checked="" type="checkbox"/> |
| <b>46</b> Did the organization engage, directly or indirectly, in political campaign activities on behalf of or in opposition to candidates for public office? If "Yes," complete Schedule C, Part I  |     | <input checked="" type="checkbox"/> |

**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 47-49b and 52, and complete the tables for lines 50 and 51.

Check if the organization used Schedule O to respond to any question in this Part VI

|  | Yes | No                                  |
|--|-----|-------------------------------------|
| <b>47</b> Did the organization engage in lobbying activities? If "Yes," complete Schedule C, Part II           |     | <input checked="" type="checkbox"/> |
| <b>48</b> Is the organization a school as described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E |     | <input checked="" type="checkbox"/> |
| <b>49a</b> Did the organization make any transfers to an exempt non-charitable related organization?           |     | <input checked="" type="checkbox"/> |
| <b>49b</b> If "Yes," was the related organization a section 527 organization?                                  |     | <input checked="" 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 |
|--|--|------------------|---|--|
| Tomilyn Ward - President<br>817 N Negley Ave #4, pittsburgh pa 15206 | 40   | 0                | 0   | 0  |
|  |  |                  |   |  |
|  |  |                  |   |  |
|  |  |                  |   |  |
|  |  |                  |   |  |

**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 |
|--|---------------------|------------------|
|  |                     |                  |
|  |                     |                  |
|  |                     |                  |
|  |                     |                  |
|  |                     |                  |

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

**52** Did the organization complete Schedule A? **Note:** All section 501(c)(3) organizations and 4947(a)(1) nonexempt charitable trusts must attach a completed Schedule A  Yes  No

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.

**Sign Here**

Signature of officer: *[Handwritten Signature]* Date: 5-26-13

Type or print name and title: Tomilyn Ward - President

**Paid Preparer Use Only**

Print/Type preparer's name: amy peek Preparer's signature: *[Handwritten Signature]* Date: 5/26/13 Check  if self-employed PTIN: p01595221

Firm's name: peekz consultin llc Firm's EIN: 263491507

Firm's address: 2927 chartiers ave, pittsburgh pa 15204 Phone no: 4125834989

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

**SCHEDULE L**  
**(Form 990 or 990-EZ)**

Department of the Treasury  
Internal Revenue Service

**Transactions With Interested Persons**

▶ **Complete if the organization answered "Yes" on Form 990, Part IV, line 25a, 25b, 26, 27, 28a, 28b, or 28c, or Form 990-EZ, Part V, line 38a or 40b.**  
▶ **Attach to Form 990 or Form 990-EZ. ▶ See separate instructions.**

OMB No 1545-0047

**2010**

**Open To Public Inspection**

Name of the organization

Maya Organization

Employer identification number

264406956

**Part I Excess Benefit Transactions** (section 501(c)(3) and section 501(c)(4) organizations only).

Complete if the organization answered "Yes" on Form 990, Part IV, line 25a or 25b, or Form 990-EZ, Part V, line 40b.

| 1   | (a) Name of disqualified person | (b) Description of transaction | (c) Corrected? |    |
|-----|---------------------------------|--------------------------------|----------------|----|
|     |                                 |                                | Yes            | No |
| (1) |                                 |                                |                |    |
| (2) |                                 |                                |                |    |
| (3) |                                 |                                |                |    |
| (4) |                                 |                                |                |    |
| (5) |                                 |                                |                |    |
| (6) |                                 |                                |                |    |

2 Enter the amount of tax imposed on the organization managers or disqualified persons during the year under section 4958 . . . . . ▶ \$ \_\_\_\_\_

3 Enter the amount of tax, if any, on line 2, above, reimbursed by the organization . . . . . ▶ \$ \_\_\_\_\_

**Part II Loans to and/or From Interested Persons.**

Complete if the organization answered "Yes" on Form 990, Part IV, line 26, or Form 990-EZ, Part V, line 38a.

| (a) Name of interested person and purpose | (b) Loan to or from the organization? |      | (c) Original principal amount | (d) Balance due | (e) In default? |    | (f) Approved by board or committee? |    | (g) Written agreement? |    |
|---|---------------------------------------|------|-------------------------------|-----------------|-----------------|----|-------------------------------------|----|------------------------|----|
|   | To                                    | From |                               |                 | Yes             | No | Yes                                 | No | Yes                    | No |
| (1) Tomilyn Ward                          | ✓                                     |      | 10505                         | 10159           |                 | ✓  | ✓                                   |    | ✓                      |    |
| (2)                                       |                                       |      |                               |                 |                 |    |                                     |    |                        |    |
| (3)                                       |                                       |      |                               |                 |                 |    |                                     |    |                        |    |
| (4)                                       |                                       |      |                               |                 |                 |    |                                     |    |                        |    |
| (5)                                       |                                       |      |                               |                 |                 |    |                                     |    |                        |    |
| (6)                                       |                                       |      |                               |                 |                 |    |                                     |    |                        |    |
| (7)                                       |                                       |      |                               |                 |                 |    |                                     |    |                        |    |
| (8)                                       |                                       |      |                               |                 |                 |    |                                     |    |                        |    |
| (9)                                       |                                       |      |                               |                 |                 |    |                                     |    |                        |    |
| (10)                                      |                                       |      |                               |                 |                 |    |                                     |    |                        |    |
| <b>Total</b>                              |                                       |      |                               | ▶ \$            | 10159           |    |                                     |    |                        |    |

**Part III Grants or Assistance Benefiting Interested Persons.**

Complete if the organization answered "Yes" on Form 990, Part IV, line 27.

| (a) Name of interested person | (b) Relationship between interested person and the organization | (c) Amount and type of assistance |
|-------------------------------|---|-----------------------------------|
| (1)                           |   |                                   |
| (2)                           |   |                                   |
| (3)                           |   |                                   |
| (4)                           |   |                                   |
| (5)                           |   |                                   |
| (6)                           |   |                                   |
| (7)                           |   |                                   |
| (8)                           |   |                                   |
| (9)                           |   |                                   |
| (10)                          |   |                                   |



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

Department of the Treasury  
Internal Revenue Service

**Supplemental Information to Form 990 or 990-EZ**

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.

OMB No. 1545-0047

**2010**

**Open to Public  
Inspection**

Name of the organization

**Maya organization**

Employer identification number

**264406956**

**Other Expenses-**

**Supplies- \$963**

**Interest paid- \$295**

**Bank Fees- \$117**

**Taxes-\$15**

Name of the organization  
**Maya Organization**

Employer identification number  
**264406956**

**Statement of Filing after Due date:**

Due to the gross receipts of the organization we were not required to file a 990 or 990-ez. However, we did not receive a 990-N postcard to fil

We are filing the 990-EZ at this time because we need the tax returns filed so that we can seek funding from grant sources