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Form 990-EZ

Short Form Return of Organization Exempt From Income Tax

OMB No 1545-1150

2009

Open to Public Inspection

STM127

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 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.

A For the 2009 calendar year, or tax year beginning 07-01, 2009, and ending 06-30, 2010

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 THE MINERVA FOUNDATION, INC
Number and street (or P O box, if mail is not delivered to street address) POST OFFICE BOX 674513
City or town, state or country, and ZIP + 4 MARIETTA, GA 30006

D Employer identification number 47-0926754

E Telephone number (678) 758-4991

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 [X] Cash [] Accrual Other (specify)

I Website: HTTP://MINERVAFOUNDATION.ORG/

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

H Check [X] 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 \$ 53,027

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

Table with 21 rows for Revenue, Expenses, and Assets. Includes handwritten notes like 'INTERNAL REVENUE SERVICE RECEIVED JUN 28 2012' and 'BATCHING UNIT COVINGTON, KY'. Total revenue is 53,027 and total assets at end of year is 39,213.

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.)

Table with 7 rows for Balance Sheets. Columns: (A) Beginning of year, (B) End of year. Total assets at beginning: 15,567; Total assets at end: 39,213.

For Privacy Act and Paperwork Reduction Act Notice, see the separate Instructions.

EEA

Form 990-EZ (2009)

Handwritten mark resembling the number 4.

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		X
34	Were any changes made to the organizing or governing documents? If "Yes," attach a conformed copy of the changes		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 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?		X
b	If "Yes," has it filed a tax return on Form 990-T for this year?		
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		X
37 a	Enter amount of political expenditures, direct or indirect, as described in the instructions		
b	Did the organization file Form 1120-POL for this year?		X
38 a	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?		X
b	If "Yes," complete Schedule L, Part II and enter the total amount involved		
39	Section 501(c)(7) organizations. Enter:		
a	Initiation fees and capital contributions included on line 9		
b	Gross receipts, included on line 9, for public use of club facilities		
40 a	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		X
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		X
41	List the states with which a copy of this return is filed.		
42 a	The organization's books are in care of KIMBERLY SCURLOCK, CURRENT TREASURER Telephone no. 678-758-4991 Located at POST OFFICE BOX 674513 MARIETTA, GA ZIP + 4 30006		
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)? 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.	Yes	No
			X
c	At any time during the calendar year, did the organization maintain an office outside of the U.S.? If "Yes," enter the name of the foreign country:	Yes	No
			X
43	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-EZ in lieu of Form 1041-Check here and enter the amount of tax-exempt interest received or accrued during the tax year		
44	Did the organization maintain any donor advised funds? If "Yes," Form 990 must be completed instead of Form 990-EZ		X
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		X

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.

Table with 3 columns: Question number, Question text, and Yes/No columns. Rows 46-49b.

Table for line 50: Complete this table for the organization's five highest compensated employees. Columns: (a) Name and address, (b) Title and average hours, (c) Compensation, (d) Contributions to employee benefit plans, (e) Expense account.

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

Table for line 51: Complete this table for the organization's five highest compensated independent contractors. Columns: (a) Name and address, (b) Type of service, (c) Compensation.

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: Sandra K. Horton, Date: [blank], Type or print name and title: SANDRA K. HORTON, CHAIR

Paid Preparer's Use Only: Preparer's signature: [Signature], Date: 11-07-2011, Check if self-employed: [X], Preparer's Identifying No. (See inst.): P00848676, Firm's name (or yours if self-employed), address, and ZIP + 4: ACCOUNTING & TAX ADVISORY GROUP, 3700 MANSELL RD, STE 220, ALPHARETTA, GA 30022, Phone no: 770-558-6338

May the IRS discuss this return with the preparer shown above? See instructions. [] Yes [X] 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 33 1/3% support test - 2009. If the organization did not check the box on line 13, and line 14 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization		<input type="checkbox"/>
b 33 1/3% support test - 2008. If the organization did not check a box on line 13 or 16a, and line 15 is 33 1/3% 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.")		7,359	4,604	27,964	53,027	92,954
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 bus. under sec 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		7,359	4,604	27,964	53,027	92,954
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.)						92,954

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		7,359	4,604	27,964	53,027	92,954
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.)						92,954

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

Section C. Computation of Public Support Percentage

15 Public support percentage for 2009 (line 8, column (f) divided by line 13, column (f))	15	100.00	%
16 Public support percentage from 2008 Schedule A, Part III, line 15	16		%

Section D. Computation of Investment Income Percentage

17 Investment income percentage for 2009 (line 10c, column (f) divided by line 13, column (f))	17	0.00	%
18 Investment income percentage from 2008 Schedule A, Part III, line 17	18		%

19a 33 1/3% support tests - 2009. If the organization did not check the box on line 14, and line 15 is more than 33 1/3%, and line 17 is not more than 33 1/3%, check this box and stop here. The organization qualifies as a publicly supported organization

b 33 1/3% support tests - 2008. If the organization did not check a box on line 14 or line 19a, and line 16 is more than 33 1/3%, and line 18 is not more than 33 1/3%, 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

Federal Supporting Statements

2009

Name(s) as shown on return

FEIN

DEBUTANTE COTILLION -A BIENNIAL TRADITION SINCE 1990, IS A MAJOR YOUTH DEVELOPMENT AND SCHOLARSHIP FUNDRAISING PROGRAM SPONSORED BY THE MINERVA FOUNDATION, INC (TMFI) IN PARTNERSHIP WITH THE MARIETTA-ROSWELL ALUMNAE CHAPTER OF DELTA SIGMA THETA SORORITY, INC. COTILLION PROCEEDS PROVIDE SCHOLARSHIPS AND FUNDS TO SUPPORT MANY LOCAL COMMUNITY SERVICE PROGRAMS. IN OUR COTILLION, EVERY PARTICIPANT IS A WINNER. EACH YOUNG LADY RECEIVES A SCHOLARSHIP DURING THE DEBUTANTE COTILLION BALL. THE AMOUNT OF EACH SCHOLARSHIP AWARDED IS DIRECTLY RELATED TO THE AMOUNT OF FUNDS RAISED THROUGHOUT THE YEAR BY THE DEBUTANTE. THE DEBUTANTE EXPERIENCE IS ALSO DESIGNED TO BE A RITE OF PASSAGE PROGRAM THAT PREPARES YOUNG LADIES FOR A SUCCESSFUL TRANSITION FROM HIGH SCHOOL INTO THE WORLD AT LARGE.

MISSION

AS A 501(C)(3) ORGANIZATION, THE MINERVA FOUNDATION INC'S, MISSION IS TO SUPPORT THE ADVANCEMENT OF EDUCATION, PROVIDE RELIEF TO THE POOR AND UNDERPRIVILEGED, SUPPORT THE DEFENSE OF HUMAN AND CIVIL RIGHTS, AND ADDRESS PUBLIC HEALTH ISSUES. ALL BOARD MEMBERS SERVE ON A VOLUNTEER BASIS DONATING ANYWHERE FROM ONE WEEK PER MONTH TO UP TO THREE WEEKS PER MONTH DEPENDING ON THE CAPACITY IN WHICH THEY SERVE AND THE NUMBER OF EVENTS IN THE GIVEN MONTH.

PURPOSE

SINCE 2003, THE MINERVA FOUNDATION, INC. (TMFI) HAS BEEN A RESOURCE AND A CONDUIT TO SUPPORT YOUTH AND FAMILIES THROUGH EDUCATIONAL DEVELOPMENT, COUNSELING AND REFERRALS. A WEB OF SUPPORT THAT INCLUDES INDIVIDUALS, FAMILIES, PROFESSIONALS AND VOLUNTEERS PROVIDES STRENGTH AND DIRECTION FOR POSITIVE COMMUNITY GROWTH. TMFI ESTABLISHES PARTNERSHIPS WITH COMMUNITY ORGANIZATIONS WITHIN THE METROPOLITAN ATLANTA GEORGIA AREA TO FACILITATE NEW FUNDING OPPORTUNITIES.

Federal Supporting Statements**2009**

Name(s) as shown on return

FEIN

VISION

OUR VISION IS TO BE THE PREMIER RESOURCE TO HOUSE, FACILITATE AND FOSTER COMMUNITY SERVICE PROGRAMS IN COBB, CHEROKEE AND NORTH FULTON COUNTIES. WE ENVISION SECURING A STATE OF THE ART FACILITY TO HOUSE COMMUNITY SERVICES THAT: (1) SUPPORT EDUCATIONAL PROGRAMS; (2) SERVES AS A RESOURCE CENTER FOR MINORITY PARENTS, TEENS AND SENIOR CITIZENS; (3) PROMOTE CULTURAL ENRICHMENT, POSITIVE SELF-ESTEEM AND THE ENHANCEMENT OF ACADEMIA IN MATHEMATICS, SCIENCE, LEADERSHIP AND TECHNOLOGY.

**FORM 990EZ, PART I, LINE 16
OTHER EXPENSES SCHEDULE 2**

<u>DESCRIPTION</u>	<u>AMOUNT</u>
DEBUTANTE COTILLION-YOUTH DEV	4,075
ANNUAL CORPORATE REGISTRATION	55
BANK SERVICE FEE	2,140
WEBSITE ADMINISTRATION	1,202
OTHER PROGRAM EXPENSES	685
OTHER MRAC EVENTS	20,950
OFFICE SUPPLIES	80
TOTAL	<u>29,187</u>

SANDRA K. HORTON

EXPLANATION

THE MINERVA FOUNDATION, INC IS A NOT-FOR-PROFIT ENTITY THAT IS NOT COMPENSATING ANY OFFICERS INCLUDING EXECUTIVE OFFICERS FOR THEIR SERVICES.

Federal Supporting Statements

2009

Name(s) as shown on return

FEIN

CICELY BRECKENRIDGE

EXPLANATION

THE MINERVA FOUNDATION, INC IS A NOT-FOR-PROFIT ENTITY THAT IS NOT COMPENSATING ANY OFFICERS INCLUDING EXECUTIVE OFFICERS FOR THEIR SERVICES.

SHARON K. JOHNSON

EXPLANATION

THE MINERVA FOUNDATION, INC. IS A NOT-FOR-PROFIT ENTITY THAT IS NOT COMPENSATING ANY OFFICERS INCLUDING EXECUTIVE OFFICERS FOR THEIR SERVICES.

LINDA C. BOSTICK, DVM

EXPLANATION

THE MINERVA FOUNDATION, INC. IS A NOT-FOR-PROFIT ENTITY THAT IS NOT COMPENSATING ANY OFFICERS INCLUDING EXECUTIVE OFFICERS FOR THEIR SERVICES.

Federal Supporting Statements

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Name(s) as shown on return

FEIN

FORM 990EZ, PART I, LINE 20
OTHER CHANGES IN NET ASSETS SCHEDULE

<u>DESCRIPTION</u>	<u>AMOUNT</u>
CHANGES IN NET ASSETS	<u>1</u>
TOTAL	<u><u>1</u></u>