



See a Social Security Number? Say Something!
Report Privacy Problems to <https://public.resource.org/privacy>
Or call the IRS Identity Theft Hotline at 1-800-908-4490



Form **990-PF**

**Return of Private Foundation
or Section 4947(a)(1) Nonexempt Charitable Trust
Treated as a Private Foundation**

OMB No 1545-0052

2012

Department of the Treasury
Internal Revenue Service

Note. The foundation may be able to use a copy of this return to satisfy state reporting requirements

Open to Public Inspection

For calendar year 2012 or tax year beginning

, and ending

Name of foundation

YESTERDAY'S ARTIFACTS, INC.

A Employer identification number

59-3361508

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

P O BOX 120

Room/suite

B Telephone number (see instructions)

850-656-6211

City or town, state, and ZIP code

HOSFORD

FL 32334

C If exemption application is pending, check here

Check all that apply

Initial return

Initial return of a former public charity

Final return

Amended return

Address change

Name change

D 1 Foreign organizations, check here

2 Foreign organizations meeting the 85% test, check here and attach computation

Check type of organization Section 501(c)(3) exempt private foundation

Section 4947(a)(1) nonexempt charitable trust Other taxable private foundation

E If private foundation status was terminated under section 507(b)(1)(A), check here

I Fair market value of all assets at

end of year (from Part II, col (c),

line 16) **\$ 1,688,999**

J Accounting method Cash Accrual

Other (specify)

(Part I, column (d) must be on cash basis)

F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here

Part I

Analysis of Revenue and Expenses (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) (see instructions))

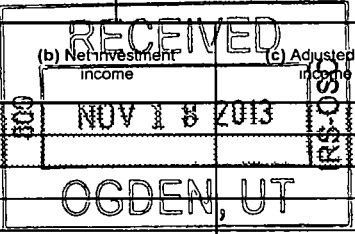
(a) Revenue and expenses per books

(b) Net investment income

(c) Adjusted net income

(d) Disbursements for charitable purposes (cash basis only)

	(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
Revenue				
1 Contributions, gifts, grants, etc., received (attach schedule)	102,674			
2 Check <input type="checkbox"/> if the foundation is not required to attach Sch B				
3 Interest on savings and temporary cash investments				
4 Dividends and interest from securities				
5a Gross rents	319,096		319,096	
b Net rental income or (loss)	-15,007			
6a Net gain or (loss) from sale of assets not on line 10				
b Gross sales price for all assets on line 6a				
7 Capital gain net income (from Part IV, line 2)		0		
8 Net short-term capital gain			0	
9 Income modifications				
10a Gross sales less returns and allowances	35,666			
b Less Cost of goods sold	27,695			
c Gross profit or (loss) (attach schedule)	7,971		7,971	
11 Other income (attach schedule)	154,970		154,970	
12 Total. Add lines 1 through 11	584,711	0	482,037	
Operating and Administrative Expenses				
13 Compensation of officers, directors, trustees, etc	0			
14 Other employee salaries and wages	15,682			
15 Pension plans, employee benefits	1,363			
16a Legal fees (attach schedule)				
b Accounting fees (attach schedule)	3,900		2,714	
c Other professional fees (attach schedule)				
17 Interest				
18 Taxes (attach schedule) (see instructions)	674		10	
19 Depreciation (attach schedule) and depletion	237,429		140,898	
20 Occupancy	1,106		203	
21 Travel, conferences, and meetings	50		50	
22 Printing and publications				
23 Other expenses (att sch)	270,969		194,326	
24 Total operating and administrative expenses.				
Add lines 13 through 23	531,173	0	338,201	0
25 Contributions, gifts, grants paid	3			3
26 Total expenses and disbursements. Add lines 24 and 25	531,176	0	338,201	3
27 Subtract line 26 from line 12				
a Excess of revenue over expenses and disbursements	53,535			
b Net investment income (if negative, enter -0-)		0		
c Adjusted net income (if negative, enter -0-)			143,836	



NOV 15 2013 PUSHPAK DAVE

NOV 23 2013

P 2310

Part II	Balance Sheets	Attached schedules and amounts in the description column should be for end-of-year amounts only (See instructions)	Beginning of year	End of year	
			(a) Book Value	(b) Book Value	(c) Fair Market Value
Assets	1	Cash – non-interest-bearing	143,251	236,871	236,871
	2	Savings and temporary cash investments			
	3	Accounts receivable ▶ 389,760			
		Less allowance for doubtful accounts ▶	86,200	389,760	389,760
	4	Pledges receivable ▶			
		Less allowance for doubtful accounts ▶			
	5	Grants receivable			
	6	Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see instructions)			
	7	Other notes and loans receivable (att schedule) ▶			
		Less allowance for doubtful accounts ▶ 0			
	8	Inventories for sale or use	67,130	67,130	67,130
	9	Prepaid expenses and deferred charges			
	10a	Investments – U S and state government obligations (attach schedule)			
	b	Investments – corporate stock (attach schedule)			
	c	Investments – corporate bonds (attach schedule)			
	11	Investments – land, buildings, and equipment basis ▶			
	Less accumulated depreciation (attach sch) ▶				
12	Investments – mortgage loans				
13	Investments – other (attach schedule)				
14	Land, buildings, and equipment basis ▶ 7,437,946				
	Less accumulated depreciation (attach sch) ▶ Stmt 7 2,051,027	5,614,489	5,386,919	470,000	
15	Other assets (describe ▶ See Statement 8)	627,868	525,238	525,238	
16	Total assets (to be completed by all filers – see the instructions Also, see page 1, item I)	6,538,938	6,605,918	1,688,999	
Liabilities	17	Accounts payable and accrued expenses	52,130	61,976	
	18	Grants payable			
	19	Deferred revenue			
	20	Loans from officers, directors, trustees, and other disqualified persons			
	21	Mortgages and other notes payable (attach schedule)			
	22	Other liabilities (describe ▶ See Statement 9)	19,894	23,493	
	23	Total liabilities (add lines 17 through 22)	72,024	85,469	
Net Assets or Fund Balances		Foundations that follow SFAS 117, check here and complete lines 24 through 26 and lines 30 and 31. ▶ <input type="checkbox"/>			
	24	Unrestricted			
	25	Temporarily restricted			
	26	Permanently restricted			
		Foundations that do not follow SFAS 117, check here and complete lines 27 through 31. ▶ <input checked="" type="checkbox"/>			
	27	Capital stock, trust principal, or current funds			
	28	Paid-in or capital surplus, or land, bldg, and equipment fund			
29	Retained earnings, accumulated income, endowment, or other funds	6,466,914	6,520,449		
30	Total net assets or fund balances (see instructions)	6,466,914	6,520,449		
31	Total liabilities and net assets/fund balances (see instructions)	6,538,938	6,605,918		

Part III Analysis of Changes in Net Assets or Fund Balances

1	Total net assets or fund balances at beginning of year – Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year's return)	1	6,466,914
2	Enter amount from Part I, line 27a	2	53,535
3	Other increases not included in line 2 (itemize) ▶	3	
4	Add lines 1, 2, and 3	4	6,520,449
5	Decreases not included in line 2 (itemize) ▶	5	
6	Total net assets or fund balances at end of year (line 4 minus line 5) – Part II, column (b), line 30	6	6,520,449

Part IV Capital Gains and Losses for Tax on Investment Income

(a) List and describe the kind(s) of property sold (e.g., real estate, 2-story brick warehouse, or common stock, 200 shs MLC Co)	(b) How acquired P - Purchase D - Donation	(c) Date acquired (mo, day, yr)	(d) Date sold (mo, day, yr)
1a N/A			
b			
c			
d			
e			

(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)
a			
b			
c			
d			
e			

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69

(i) FMV as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col (i) over col (j), if any	(l) Gains (Col (h) gain minus col (k), but not less than -0-) or Losses (from col (h))
a			
b			
c			
d			
e			

2 Capital gain net income or (net capital loss)	[If gain, also enter in Part I, line 7 If (loss), enter -0- in Part I, line 7]	2
3 Net short-term capital gain or (loss) as defined in sections 1222(5) and (6) If gain, also enter in Part I, line 8, column (c) (see instructions) If (loss), enter -0- in Part I, line 8		3

Part V Qualification Under Section 4940(e) for Reduced Tax on Net Investment Income

(For optional use by domestic private foundations subject to the section 4940(a) tax on net investment income)

If section 4940(d)(2) applies, leave this part blank

Was the foundation liable for the section 4942 tax on the distributable amount of any year in the base period? Yes No

If "Yes," the foundation does not qualify under section 4940(e) Do not complete this part

1 Enter the appropriate amount in each column for each year, see the instructions before making any entries

(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(d) Distribution ratio (col (b) divided by col (c))
2011	25,374	3,462,385	0.007328
2010	21,163	3,460,773	0.006115
2009	237,841	3,010,850	0.078995
2008	134,272	2,518,606	0.053312
2007	1,802,225	2,137,501	0.843146

2 Total of line 1, column (d)	2	0.988896
3 Average distribution ratio for the 5-year base period - divide the total on line 2 by 5, or by the number of years the foundation has been in existence if less than 5 years	3	0.197779
4 Enter the net value of noncharitable-use assets for 2012 from Part X, line 5	4	3,404,031
5 Multiply line 4 by line 3	5	673,246
6 Enter 1% of net investment income (1% of Part I, line 27b)	6	
7 Add lines 5 and 6	7	673,246
8 Enter qualifying distributions from Part XII, line 4 If line 8 is equal to or greater than line 7, check the box in Part VI, line 1b, and complete that part using a 1% tax rate See the Part VI instructions	8	3

Part VI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948 - see instructions)

1a	Exempt operating foundations described in section 4940(d)(2), check here <input type="checkbox"/> and enter "N/A" on line 1 Date of ruling or determination letter (attach copy of letter if necessary—see instructions)		
b	Domestic foundations that meet the section 4940(e) requirements in Part V, check here <input type="checkbox"/> and enter 1% of Part I, line 27b	1	
c	All other domestic foundations enter 2% of line 27b Exempt foreign organizations enter 4% of Part I, line 12, col (b)		
2	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only Others enter -0-)	2	0
3	Add lines 1 and 2	3	
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only Others enter -0-)	4	0
5	Tax based on investment income. Subtract line 4 from line 3 If zero or less, enter -0-	5	0
6	Credits/Payments		
a	2012 estimated tax payments and 2011 overpayment credited to 2012	6a	
b	Exempt foreign organizations - tax withheld at source	6b	
c	Tax paid with application for extension of time to file (Form 8868)	6c	
d	Backup withholding erroneously withheld	6d	
7	Total credits and payments Add lines 6a through 6d	7	
8	Enter any penalty for underpayment of estimated tax Check here <input type="checkbox"/> if Form 2220 is attached	8	
9	Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed	9	
10	Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid	10	
11	Enter the amount of line 10 to be Credited to 2013 estimated tax Refunded	11	

Part VII-A Statements Regarding Activities

	Yes	No
1a		X
1b		X
1c	N/A	
2		X
3		X
4a	X	
4b	X	
5		X
6	X	
7	X	
8a		
8b	X	
9	X	
10	X	

Stmt 10

Part VII-A Statements Regarding Activities (continued)

11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," attach schedule (see instructions)	11		X
12	Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges? If "Yes," attach statement (see instructions)	12		X
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address ► www.tacm.com	13	X	
14	The books are in care of ► JAMES PRIESTER, CPA 3370 CAPITAL CIRCLE N.E., SUITE A Located at ► TALLAHASSEE FL ZIP+4 ► 32308-3747 Telephone no ► 850-385-0193			
15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 - Check here and enter the amount of tax-exempt interest received or accrued during the year	15		
16	At any time during calendar year 2012, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country? See the instructions for exceptions and filing requirements for Form TD F 90-22 1. If "Yes," enter the name of the foreign country ►	16	Yes	No X

Part VII-B Statements Regarding Activities for Which Form 4720 May Be Required

File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.

		Yes	No
1a	During the year did the foundation (either directly or indirectly)		
	(1) Engage in the sale or exchange, or leasing of property with a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
	(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
	(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
	(5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
	(6) Agree to pay money or property to a government official? (Exception. Check "No" if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days) <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
b	If any answer is "Yes" to 1a(1)-(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance (see instructions)? Organizations relying on a current notice regarding disaster assistance check here	N/A	1b
c	Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2012?	N/A	1c
2	Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5))		
a	At the end of tax year 2012, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2012? If "Yes," list the years ► 20 , 20 , 20 , 20	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
b	Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attach statement - see instructions)	N/A	2b
c	If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here ► 20 , 20 , 20 , 20		
3a	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
b	If "Yes," did it have excess business holdings in 2012 as a result of (1) any purchase by the foundation or disqualified persons after May 26, 1969, (2) the lapse of the 5-year period (or longer period approved by the Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest, or (3) the lapse of the 10-, 15-, or 20-year first phase holding period? (Use Schedule C, Form 4720, to determine if the foundation had excess business holdings in 2012)	N/A	3b
4a	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?		X
b	Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2012?		X

Part VII-B Statements Regarding Activities for Which Form 4720 May Be Required (continued)

5a During the year did the foundation pay or incur any amount to

(1) Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))? Yes No

(2) Influence the outcome of any specific public election (see section 4955), or to carry on, directly or indirectly, any voter registration drive? Yes No

(3) Provide a grant to an individual for travel, study, or other similar purposes? Yes No

(4) Provide a grant to an organization other than a charitable, etc., organization described in section 509(a)(1), (2), or (3), or section 4940(d)(2)? (see instructions) Yes No

(5) Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals? Yes No

b If any answer is "Yes" to 5a(1)–(5), did any of the transactions fail to qualify under the exceptions described in Regulations section 53.4945 or in a current notice regarding disaster assistance (see instructions)? Yes No **N/A** **5b**

Organizations relying on a current notice regarding disaster assistance check here

c If the answer is "Yes" to question 5a(4), does the foundation claim exemption from the tax because it maintained expenditure responsibility for the grant? **N/A** Yes No

If "Yes," attach the statement required by Regulations section 53.4945–5(d)

6a Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? Yes No

b Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract? **6b** Yes No **X**

If "Yes" to 6b, file Form 8870

7a At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction? Yes No

b If "Yes," did the foundation receive any proceeds or have any net income attributable to the transaction? **N/A** **7b**

Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors

1 List all officers, directors, trustees, foundation managers and their compensation (see instructions).

(a) Name and address	(b) Title, and average hours per week devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
DEVOE MOORE 6520 SAHANO ACRES TALLAHASSEE FL 32308	PRES, DIR 15.00	0	0	0
SHIRLEY MCEWAN MOORE 6520 SAHANO ACRES TALLAHASSEE FL 32308	V PRES, DIR 0.00	0	0	0
TIFFANY M. HOSFORD 15157 NE STATE ROAD 65 HOSFORD FL 32334	SECRETARY 0.00	0	0	0

2 Compensation of five highest-paid employees (other than those included on line 1 – see instructions). If none, enter "NONE."

(a) Name and address of each employee paid more than \$50,000	(b) Title, and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
NONE				

Total number of other employees paid over \$50,000

0

Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors (continued)

3 Five highest-paid independent contractors for professional services (see instructions). If none, enter "NONE."

(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
NONE		

Total number of others receiving over \$50,000 for professional services ▶

Part IX-A Summary of Direct Charitable Activities

List the foundation's four largest direct charitable activities during the tax year. Include relevant statistical information such as the number of organizations and other beneficiaries served, conferences convened, research papers produced, etc

	Expenses
1 See Statement 11	95,539
2	
3	
4	

Part IX-B Summary of Program-Related Investments (see instructions)

Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2

	Amount
1 N/A	
2	
All other program-related investments See instructions	
3	

Total. Add lines 1 through 3 ▶

Part X Minimum Investment Return (All domestic foundations must complete this part. Foreign foundations, see instructions.)

1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes		
a	Average monthly fair market value of securities	1a	0
b	Average of monthly cash balances	1b	190,061
c	Fair market value of all other assets (see instructions)	1c	3,265,808
d	Total (add lines 1a, b, and c)	1d	3,455,869
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation)	1e	0
2	Acquisition indebtedness applicable to line 1 assets	2	0
3	Subtract line 2 from line 1d	3	3,455,869
4	Cash deemed held for charitable activities. Enter 1½% of line 3 (for greater amount, see instructions)	4	51,838
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	3,404,031
6	Minimum investment return. Enter 5% of line 5	6	170,202

Part XI Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private operating foundations and certain foreign organizations check here and do not complete this part.)

1	Minimum investment return from Part X, line 6	1	
2a	Tax on investment income for 2012 from Part VI, line 5	2a	
b	Income tax for 2012 (This does not include the tax from Part VI)	2b	
c	Add lines 2a and 2b	2c	
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	
4	Recoveries of amounts treated as qualifying distributions	4	
5	Add lines 3 and 4	5	
6	Deduction from distributable amount (see instructions)	6	
7	Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1	7	

Part XII Qualifying Distributions (see instructions)

1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes		
a	Expenses, contributions, gifts, etc. – total from Part I, column (d), line 26	1a	3
b	Program-related investments – total from Part IX-B	1b	
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes	2	
3	Amounts set aside for specific charitable projects that satisfy the		
a	Suitability test (prior IRS approval required)	3a	
b	Cash distribution test (attach the required schedule)	3b	
4	Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4	4	3
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income. Enter 1% of Part I, line 27b (see instructions)	5	0
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	3

Note. The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the foundation qualifies for the section 4940(e) reduction of tax in those years.

Part XIII Undistributed Income (see instructions)

	(a) Corpus	(b) Years prior to 2011	(c) 2011	(d) 2012
1 Distributable amount for 2012 from Part XI, line 7				
2 Undistributed income, if any, as of the end of 2012				
a Enter amount for 2011 only				
b Total for prior years 20____, 20____, 20____				
3 Excess distributions carryover, if any, to 2012				
a From 2007				
b From 2008				
c From 2009				
d From 2010				
e From 2011				
f Total of lines 3a through e				
4 Qualifying distributions for 2012 from Part XII, line 4 ▶ \$ <u>3</u>				
a Applied to 2011, but not more than line 2a				
b Applied to undistributed income of prior years (Election required – see instructions)				
c Treated as distributions out of corpus (Election required – see instructions)				
d Applied to 2012 distributable amount				
e Remaining amount distributed out of corpus		3		
5 Excess distributions carryover applied to 2012 (If an amount appears in column (d), the same amount must be shown in column (a))				
6 Enter the net total of each column as indicated below:				
a Corpus Add lines 3f, 4c, and 4e Subtract line 5	3			
b Prior years' undistributed income Subtract line 4b from line 2b				
c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed				
d Subtract line 6c from line 6b Taxable amount – see instructions				
e Undistributed income for 2011 Subtract line 4a from line 2a Taxable amount – see instructions				
f Undistributed income for 2012 Subtract lines 4d and 5 from line 1. This amount must be distributed in 2013				
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (see instructions)				
8 Excess distributions carryover from 2007 not applied on line 5 or line 7 (see instructions)				
9 Excess distributions carryover to 2013. Subtract lines 7 and 8 from line 6a				
10 Analysis of line 9				
a Excess from 2008				
b Excess from 2009				
c Excess from 2010				
d Excess from 2011				
e Excess from 2012				

Part XIV Private Operating Foundations (see instructions and Part VII-A, question 9)

1a	If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 2012, enter the date of the ruling				11/09/01
b	Check box to indicate whether the foundation is a private operating foundation described in section <input checked="" type="checkbox"/> 4942(j)(3) or <input type="checkbox"/> 4942(j)(5)				
2a	Tax year				Prior 3 years
	(a) 2012	(b) 2011	(c) 2010	(d) 2009	(e) Total
	143,836	151,562	173,039	150,543	618,980
b	122,261	128,828	147,083	127,962	526,134
c	3	25,374	21,163	237,841	284,381
d					
e	3	25,374	21,163	237,841	284,381
3					
a					
b	113,468	115,413	115,359	100,362	444,602
c					

Part XV Supplementary Information (Complete this part only if the foundation had \$5,000 or more in assets at any time during the year – see instructions.)

- 1 Information Regarding Foundation Managers:**
 - a** List any managers of the foundation who have contributed more than 2% of the total contributions received by the foundation before the close of any tax year (but only if they have contributed more than \$5,000). (See section 507(d)(2))
DEVOE MOORE
 - b** List any managers of the foundation who own 10% or more of the stock of a corporation (or an equally large portion of the ownership of a partnership or other entity) of which the foundation has a 10% or greater interest
N/A
- 2 Information Regarding Contribution, Grant, Gift, Loan, Scholarship, etc., Programs:**

Check here if the foundation only makes contributions to preselected charitable organizations and does not accept unsolicited requests for funds. If the foundation makes gifts, grants, etc (see instructions) to individuals or organizations under other conditions, complete items 2a, b, c, and d

 - a** The name, address, and telephone number or e-mail of the person to whom applications should be addressed
N/A
 - b** The form in which applications should be submitted and information and materials they should include
N/A
 - c** Any submission deadlines
N/A
 - d** Any restrictions or limitations on awards, such as by geographical areas, charitable fields, kinds of institutions, or other factors
N/A

Part XV Supplementary Information (continued)

3 Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year N/A				
Total				▶ 3a
b Approved for future payment N/A				
Total				▶ 3b

Schedule B
(Form 990, 990-EZ,
or 990-PF)
Department of the Treasury
Internal Revenue Service

Schedule of Contributors

OMB No 1545-0047

2012

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

Name of the organization

Employer identification number

YESTERDAY'S ARTIFACTS, INC.

59-3361508

Organization type (check one)

Filers of:

Section:

Form 990 or 990-EZ

501(c)() (enter number) organization

4947(a)(1) nonexempt charitable trust not treated as a private foundation

527 political organization

Form 990-PF

501(c)(3) exempt private foundation

4947(a)(1) nonexempt charitable trust treated as a private foundation

501(c)(3) taxable private foundation

Check if your organization is covered by the **General Rule** or a **Special Rule**.

Note. Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule See instructions

General Rule

- For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, \$5,000 or more (in money or property) from any one contributor Complete Parts I and II

Special Rules

- For a section 501(c)(3) organization filing Form 990 or 990-EZ that met the 33¹/₃ % support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi) and received from any one contributor, during the year, a contribution of the greater of (1) \$5,000 or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h, or (ii) Form 990-EZ, line 1 Complete Parts I and II
- For a section 501(c)(7), (8), or (10) organization filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 for use exclusively for religious, charitable, scientific, literary, or educational purposes, or the prevention of cruelty to children or animals Complete Parts I, II, and III
- For a section 501(c)(7), (8), or (10) organization filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions for use exclusively for religious, charitable, etc , purposes, but these contributions did not total to more than \$1,000 If this box is checked, enter here the total contributions that were received during the year for an exclusively religious, charitable, etc , purpose Do not complete any of the parts unless the **General Rule** applies to this organization because it received nonexclusively religious, charitable, etc , contributions of \$5,000 or more during the year ▶ \$

Caution. An organization that is not covered by the General Rule and/or the Special Rules does not file Schedule B (Form 990, 990-EZ, or 990-PF), but it **must** answer "No" on Part IV, line 2 of its Form 990, or check the box on line H of its Form 990-EZ or on Part I, line 2 of its Form 990-PF, to certify that it does not meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF)

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

Schedule B (Form 990, 990-EZ, or 990-PF) (2012)

Name of organization

YESTERDAY'S ARTIFACTS, INC.

Employer identification number

59-3361508

Part I Contributors (see instructions). Use duplicate copies of Part I if additional space is needed.

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1	DEVOE MOORE 6520 SAHANO ACRES TALLAHASSEE FL 32308	\$ 102,674	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution)
		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution)
		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution)
		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution)
		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution)
		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution)

Federal Statements**Statement 1 - Form 990-PF, Part I, Line 10c - Gross Sales less Cost of Goods Sold**

<u>Description</u>	<u>Gross Sales</u>	<u>COGS</u>	<u>Gross Profit</u>
MUSEUM MERCHANDISE	\$ 35,666	\$ 27,695	\$ 7,971
Total	<u>\$ 35,666</u>	<u>\$ 27,695</u>	<u>\$ 7,971</u>

Federal Statements

Statement 2 - Form 990-PF, Part I, Line 11 - Other Income

Description	Revenue per Books	Net Investment Income	Adjusted Net Income
Admission Fees	\$ 143,342	\$	\$ 143,342
Museum Tours	11,628		11,628
Total	\$ 154,970	\$ 0	\$ 154,970

Statement 3 - Form 990-PF, Part I, Line 16b - Accounting Fees

Description	Total	Net Investment	Adjusted Net	Charitable Purpose
MUSEUM MERCHANDISE	\$ 273	\$	273	\$
BANQUET & MEETING FACILITY	2,441		2,441	
Indirect Accounting Fees	1,186			
Total	\$ 3,900	\$ 0	\$ 2,714	\$ 0

Statement 4 - Form 990-PF, Part I, Line 18 - Taxes

Description	Total	Net Investment	Adjusted Net	Charitable Purpose
Licenses	\$ 664	\$	\$	\$
MUSEUM MERCHANDISE	10		10	
Total	\$ 674	\$ 0	\$ 10	\$ 0

Statement 5 - Form 990-PF, Part I, Line 19 - Depreciation

Description	Date Acquired	Cost Basis	Prior Year Depreciation	Method	Life	Current Year Depreciation	Net Investment Income	Adjusted Net Income
BUILDING & IMPROVEMENTS	7/01/96	\$ 753,750	\$ 256,275	S/L	39	\$ 19,327	\$	\$ 19,327

Federal Statements

59-3361508

FYE: 12/31/2012

Statement 5 - Form 990-PF, Part I, Line 19 - Depreciation (continued)

Date Acquired	Description	Cost Basis	Prior Year Depreciation	Method	Life	Current Year Depreciation	Net Investment Income	Adjusted Net Income
7/01/96	SITE IMPROVEMENTS	100,000	34,000	S/L	39	2,565	\$	2,565
7/01/97	BUILDING & IMPROVEMENTS	83,708	26,743	S/L	39	2,147		2,147
7/01/98	BUILDINGS & IMPROVEMENTS	58,951	17,625	S/L	39	1,512		1,512
11/15/07	CARPET	58,400	43,741	200DB	7	5,864		5,864
10/15/08	KITCHEN METAL COUNTER	16,000	13,189	200DB	7	803		803
11/15/07	MUSIC SYSTEM	64,356	48,202	200DB	7	6,462		6,462
11/15/07	PARKING LOT	81,446	30,681	150DB	15	5,076		5,076
11/15/07	ELEVATOR	26,180	2,757	S/L	39	671		671
11/15/07	LANDSCAPE	18,411	6,936	150DB	15	1,147		1,147
11/15/07	CURBS, SIDEWALKS & GUTTERS	20,508	7,725	150DB	15	1,278		1,278
11/15/07	BANQUET ROOM TV'S & ELECTRONICS	96,050	75,706	200DB	7	8,137		8,137
11/15/07	REFRIGERATION EQUIPMENT	26,435	19,799	200DB	7	2,655		2,655
11/15/07	GENERAL BUILDING CONSTRUCTION	1,242,026	131,004	S/L	39	31,846		31,846
7/01/08	BUILDING ADDITIONS	134,272	11,907	S/L	39	3,443		3,443
7/01/96	LANDSCAPE & IMPROVEMENTW	1,952	1,726	S/L	15	130		130
7/01/96	PARKING LOT	4,288	3,790	S/L	15	286		286
7/01/97	LANDSCAPE & IMPROVEMENTS	310	258	S/L	15	20		20

Federal Statements

Statement 5 - Form 990-PF, Part I, Line 19 - Depreciation (continued)

Date Acquired	Description	Cost Basis	Prior Year Depreciation	Method	Life	Current Year Depreciation	Net Investment Income	Adjusted Net Income
7/01/96	FURNITURE & FIXTURES	1,244	1,244	S/L	10		\$	\$
7/01/97	FURNITURE & FIXTURES	6,754	6,754	S/L	10			
7/01/97	TOOLS & EQUIPMENT	910	910	S/L	10			
7/01/98	FURNITURE & FIXTURES	7,046	7,046	S/L	10			
7/01/98	SIGNS	1,675	1,675	S/L	10			
7/01/98	TOOLS & EQUIPMENT	277	277	S/L	10			
7/01/98	VEHICLE	5,075	5,075	S/L	5			
4/01/00	SIGN - INTERSTATE 10	122,555	61,648	S/L	20	6,128		6,128
7/01/09	BUILDING ADDITIONS	62,079	3,913	S/L	39	1,592		1,592
7/01/09	MAINTENANCE BUILDING	91,445	5,764	S/L	39	2,345		2,345
10/01/10	NEW MUSEUM-MAINT BLDG ADD	7,186	223	S/L	39	184		184
12/15/10	DISPLAY BUILDING	569,600	15,214	S/L	39	14,605		14,605
12/15/10	DISPLAY BUILDING COMPONENTS	100,000	22,000	200DB	10	15,600		15,600
12/15/10	KITCHEN EQUIPMENT	17,500	17,500	200DB	7			
9/01/11	PARKING & FIELD LIGHTING	21,904	21,904	150DB	15			
4/01/11	SIGNTRONIC SIGNS	23,724	23,724	150DB	15			
2/01/11	DISPLAY - TV'S & STAGE	14,008	700	S/L	10	1,401		1,401

Federal Statements

59-3361508

FYE: 12/31/2012

Statement 5 - Form 990-PF, Part I, Line 19 - Depreciation (continued)

Date		Description		Prior Year	Method	Life	Current Year	Net Investment	Adjusted Net
Acquired	Cost Basis			Depreciation			Depreciation	Income	Income
9/13/11	\$ 12,983		DISPLAY - PLUMBING	97	S/L	39	333	\$	333
8/01/11	1,650		DISPLAY EQUIPMENT	82	S/L	10	165		165
8/01/12	9,859		DISPLAY BLDG - A/C ADDITION		150DB	15	5,176		5,176
7/01/96	753,750		BUILDINGS & IMPROVEMENTS	342,860	S/L	39	19,327		
7/01/96	100,000		SITE IMPROVEMENTS	45,487	S/L	39	2,565		
7/01/97	83,708		BUILDINGS & IMPROVEMENTS	35,500	S/L	39	2,147		
7/01/98	58,951		BUILDINGS & IMPROVEMENTS	23,187	S/L	39	1,512		
11/15/07	252,929		NEW MUSEUM-METAL FLOORING	95,279	150DB	15	15,765		
11/15/07	34,653		NEW MUSEUM-MUSIC SYSTEM	25,955	200DB	7	3,479		
11/15/07	43,856		NEW MUSEUM-PARKING LOT	16,521	150DB	15	2,733		
11/15/07	26,180		NEW MUSEUM-ELEVATOR	2,781	S/L	39	671		
11/15/07	9,914		NEW MUSEUM-LANDSCAPE	3,735	150DB	15	618		
11/15/07	11,043		NEW MUSEUM-CURBS, SIDEWALKS & GUTTERS	4,160	150DB	15	688		
11/15/07	1,242,026		NEW MUSEUM-GENERAL BUILDING CONSTRUCTION	132,122	S/L	39	31,846		
7/01/08	134,272		NEW MUSEUM-BUILDING ADDITIONS	11,907	S/L	39	3,443		
7/01/96	1,952		LANDSCAPE & IMPROVEMENTS	1,952	S/L	15			
7/01/96	4,288		PARKING LOT	4,288	S/L	15			

Federal Statements

Statement 5 - Form 990-PF, Part I, Line 19 - Depreciation (continued)

Date Acquired	Description	Cost Basis	Prior Year Depreciation	Method	Life	Current Year Depreciation	Net Investment Income	Adjusted Net Income
7/01/97	LANDSCAPE & IMPROVEMENTS	310	310	S/L	15		\$	\$
7/01/96	FURNITURE & FIXTURES	1,244	1,244	S/L	10			
7/01/97	FURNITURE & FIXTURES	6,754	6,754	S/L	10			
7/01/97	TOOLS & EQUIPMENT	910	910	S/L	10			
7/01/98	FURNITURE & EQUIPMENT	7,046	7,046	S/L	10			
7/01/98	SIGNS	1,675	1,675	S/L	10			
7/01/98	TOOLS & EQUIPMENT	277	277	S/L	10			
7/01/98	VEHICLE	5,075	5,075	S/L	5			
4/01/00	SIGN - INTERSTATE 10	122,555	79,293	S/L	20	6,128		
7/01/09	NEW MUSEUM-BUILDING ADDITIONS	62,079	3,913	S/L	39	1,592		
7/01/09	NEW MUSEUM-MAINTENANCE BUILDING	91,445	5,764	S/L	39	2,345		
10/01/10	NEW MUSEUM-MAINT BLDG ADD	7,186	223	S/L	39	184		
1/25/10	DISPLAY CASES	11,395	2,137	S/L	10	1,139		
2/24/10	EQUIPMENT	1,400	888	S/L	7	100		
3/15/10	OFFICE EQUIPMENT	382	242	S/L	7	27		
5/20/10	OFFICE EQUIPMENT	800	493	S/L	7	57		
4/01/11	SIGNTRONIC SIGNS	23,724	23,724	150DB	15			

Federal Statements

Statement 5 - Form 990-PF, Part I, Line 19 - Depreciation (continued)

Date Acquired	Description	Cost Basis	Prior Year Depreciation	Method	Life	Current Year Depreciation	Net Investment Income	Adjusted Net Income
8/01/11	DISPLAY EQUIPMENT	\$ 1,650	\$ 82	S/L	10	\$ 165	\$	\$
Total		\$ 6,967,946	\$ 1,813,598			\$ 237,429	\$ 0	\$ 140,898

Statement 6 - Form 990-PF, Part I, Line 23 - Other Expenses

Description	Total	Net Investment	Adjusted Net	Charitable Purpose
MUSEUM MERCHANDISE	\$	\$	\$	\$
Bank Charges & Discounts	353		353	
Computer Supplies & Maintenan	42		42	
Contract Labor	137		137	
Dues & Subscriptions	191		191	
Miscellaneous	82		82	
Office Supplies	344		344	
Postage & Delivery	13		13	
Telephone	240		240	
Utilities	134		134	
Supplies	208		208	
Advertising	1,818		1,818	
BANQUET & MEETING FACILITY				
Advertising	16,267		16,267	
Bank Charges & Discounts	3,155		3,155	
Banquet Room Expense	364		364	
Catering Expense	5,827		5,827	
Computer Supplies & Maintenan	372		372	
Concessions Expense	1,441		1,441	
Contract Labor	1,224		1,224	
Contract Labor-Beverage Serve	3,993		3,993	
Dinnerware Rental				
Donations	30		30	

Federal Statements

Statement 6 - Form 990-PF, Part I, Line 23 - Other Expenses (continued)

Description	Total	Net Investment	Adjusted Net	Charitable Purpose
Dues & Subscriptions	\$ 1,713		\$ 1,713	
Elevator Service	1,053		1,053	
Food & Drink Purchases	12,373		12,373	
Insurance	4,084		4,084	
Linens	3,878		3,878	
Licenses & Taxes	2,538		2,538	
Meals & Entertainment	443		443	
Miscellaneous	1,500		1,500	
Office Supplies & Expense	3,081		3,081	
Payroll Taxes	4,511		4,511	
Postage & Delivery	120		120	
Repairs & Maintenance	65,686		65,686	
Salaries & Wages	51,902		51,902	
Supplies	1,861		1,861	
Telephone	2,148		2,148	
Utilities	1,200		1,200	
Expenses				
Advertising	7,900			
Bank Charges & Discounts	1,532			
Computer Supplies & Maintenance	181			
Contract Labor	595			
Display Expense	433			
Donations	15			
Dues & Subscriptions	832			
Elevator Service	867			
Events - Museum	1,500			
Insurance	3,363			
Janitorial Service				
Meals & Entertainment	215			
Miscellaneous	1,281			
Office Supplies & Expense	1,497			
Postage	58			
Repairs & Maintenance	53,844			
Supplies	904			
Telephone	1,043			
Travel & Lodging				

Federal Statements

Statement 6 - Form 990-PF, Part I, Line 23 - Other Expenses (continued)

Description	Total	Net Investment	Adjusted Net	Charitable Purpose
Utilities	\$ 583	\$	\$	\$
Total	\$ 270,969	\$ 0	\$ 194,326	\$ 0

Federal Statements

Statement 7 - Form 990-PF, Part II, Line 14 - Land, Building, and Equipment

Description	Beginning Net Book	End Cost / Basis	End Accumulated Depreciation	Net FMV
Land	\$ 5,144,489	\$ 6,967,946	\$ 2,051,027	\$ 470,000
Total	\$ 5,614,489	\$ 7,437,946	\$ 2,051,027	\$ 470,000

Federal Statements**Statement 8 - Form 990-PF, Part II, Line 15 - Other Assets**

<u>Description</u>	<u>Beginning of Year</u>	<u>End of Year</u>	<u>Fair Market Value</u>
Display Items	\$ 521,168	\$ 525,238	\$ 525,238
Work in Process	106,700		
Total	<u>\$ 627,868</u>	<u>\$ 525,238</u>	<u>\$ 525,238</u>

Statement 9 - Form 990-PF, Part II, Line 22 - Other Liabilities

<u>Description</u>	<u>Beginning of Year</u>	<u>End of Year</u>
Sales Tax Payable	\$ 2,169	\$ 1,671
Security Deposits	16,131	20,331
Payroll Taxes Payable	1,594	1,491
Total	<u>\$ 19,894</u>	<u>\$ 23,493</u>

1100 YESTERDAY'S ARTIFACTS, INC.
59-3361508
FYE: 12/31/2012

11/15/2013 5:32 PM

Federal Statements

Statement 10 - Form 990-PF, Part VII-A, Line 10 - Substantial Contributors

Name _____ Address _____ City, State, Zip _____

DEVOE MOORE

6520 SAHANO ACRES

TALLAHASSEE FL 32308

Statement 11 - Form 990-PF, Part IX-A, Line 1 - Summary of Direct Charitable Activities

Description

Yesterday's Artifacts, Inc. d/b/a Tallhassee Antique Car Museum operates a museum for antique automobiles and other related and unrelated antique items to be displayed to the public.

Federal Statements

Form 990-PF, Part XV, Line 1a - Managers Who Contributed Over 2% or \$5,000

<u>Name of Manager</u>	<u>Amount</u>
DEVOE MOORE	\$ _____
Total	\$ _____ 0