

Form **990-PF**

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

OMB No 1545-0052

2017

Department of the Treasury
Internal Revenue Service

▶ Do not enter social security numbers on this form as it may be made public.
▶ Go to www.irs.gov/Form990PF for instructions and the latest information.

Open to Public Inspection

For calendar year 2017 or tax year beginning , and ending

Name of foundation
YESTERDAY'S ARTIFACTS, INC.

Number and street (or P O box number if mail is not delivered to street address)
P O BOX 120

Room/suite

City or town, state or province, country, and ZIP or foreign postal code
HOSFORD FL 32334

A Employer identification number
59-3361508

B Telephone number (see instructions)
850-656-6211

C If exemption application is pending, check here **6**

D 1 Foreign organizations, check here
2 Foreign organizations meeting the 85% test, check here and attach computation

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

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

G Check all that apply
 Initial return Initial return of a former public charity
 Final return Amended return
 Address change Name change

H Check type of organization Section 501(c)(3) exempt private foundation **07**
 Section 4947(a)(1) nonexempt charitable trust Other taxable private foundation

I Fair market value of all assets at end of year (from Part II, col (c), line 16) ▶ \$ **9,940,748** (Part I, column (d) must be on cash basis)

J Accounting method Cash Accrual
 Other (specify)

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)
1	Contributions, gifts, grants, etc., received (attach schedule)	24,005			
2	Check <input checked="" 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	6,599	6,599	6,599	
5a	Gross rents	373,919		373,919	
b	Net rental income or (loss)	20,707			
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	33,342			
b	Less Cost of goods sold	22,228			
c	Gross profit or (loss) (attach schedule) Stmt 1	11,114		11,114	
11	Other income (attach schedule) Stmt 2	211,028		211,028	
12	Total. Add lines 1 through 11	626,665	6,599	602,660	
13	Compensation of officers, directors, trustees, etc	0			
14	Other employee salaries and wages	57,924			
15	Pension plans, employee benefits	4,567			
16a	Legal fees (attach schedule)				
b	Accounting fees (attach schedule) Stmt 3	1,326		874	
c	Other professional fees (attach schedule) Stmt 4	270		270	
17	Interest				
18	Taxes (attach schedule) (see instructions) Stmt 5	952			
19	Depreciation (attach schedule) and depletion Stmt 6	228,793		119,015	
20	Occupancy	3,217		3,217	
21	Travel, conferences, and meetings				
22	Printing and publications				
23	Other expenses (att sch) Stmt 7	319,221		235,407	
24	Total operating and administrative expenses. Add lines 13 through 23	616,270	0	358,783	0
25	Contributions, gifts, grants paid	0			0
26	Total expenses and disbursements. Add lines 24 and 25	616,270	0	358,783	0
27	Subtract line 26 from line 12				
a	Excess of revenue over expenses and disbursements	10,395			
b	Net investment income (if negative, enter -0-)		6,599		
c	Adjusted net income (if negative, enter -0-)			243,877	

SCANNED MAR 27 2019 Revenue Operating and Administrative Expenses

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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	472,666	299,292	299,292
	2	Savings and temporary cash investments	303,166	723,701	724,680
	3	Accounts receivable ▶			
		Less allowance for doubtful accounts ▶			
			345,691		
	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	66,453	60,077	60,077
	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 ▶	7,942,408			
	Less accumulated depreciation (attach sch) ▶ Stmt 8	3,160,647			
15	Other assets (describe ▶ See Statement 9)	5,003,074	4,781,761	7,942,408	
16	Total assets (to be completed by all filers – see the instructions Also, see page 1, item I)	622,301	631,749	568,600	
		6,810,901	6,842,271	9,940,748	
Liabilities	17	Accounts payable and accrued expenses	24,828	47,449	
	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 10)	28,327	25,665	
	23	Total liabilities (add lines 17 through 22)	53,155	73,114	
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	6,757,746	6,769,157	
	30	Total net assets or fund balances (see instructions)	6,757,746	6,769,157	
31	Total liabilities and net assets/fund balances (see instructions)	6,810,901	6,842,271		

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	6,757,746
2	Enter amount from Part I, line 27a	2	10,395
3	Other increases not included in line 2 (itemize) ▶ See Statement 11	3	1,016
4	Add lines 1, 2, and 3	4	6,769,157
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	6,769,157

Part IV Capital Gains and Losses for Tax on Investment Income

(a) List and describe the kind(s) of property sold (for example, 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				(l) Gains (Col (h) gain minus col (k), but not less than -0-) or Losses (from col (h))
(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		
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	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))
2016		3,685,170	
2015		3,571,971	
2014		3,537,140	
2013	59	3,343,693	0.000018
2012	3	3,404,031	0.000001
2 Total of line 1, column (d)			0.000019
3 Average distribution ratio for the 5-year base period - divide the total on line 2 by 5 0, or by the number of years the foundation has been in existence if less than 5 years			0.000010
4 Enter the net value of noncharitable-use assets for 2017 from Part X, line 5			4,088,062
5 Multiply line 4 by line 3			41
6 Enter 1% of net investment income (1% of Part I, line 27b)			66
7 Add lines 5 and 6			107
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			0

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	132
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	132
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	132
6	Credits/Payments		
a	2017 estimated tax payments and 2016 overpayment credited to 2017	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	132
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 2018 estimated tax Refunded	11	

Part VII-A Statements Regarding Activities

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

Part VII-A Statements Regarding Activities (continued)

	Yes	No
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		<input checked="" type="checkbox"/>
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		<input checked="" type="checkbox"/>
13 Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address ► www.tacm.com	<input checked="" type="checkbox"/>	
14 The books are in care of ► JAMES PRIESTER, CPA Telephone no ► 850-385-0193 3370 CAPITAL CIRCLE N.E., SUITE A Located at ► TALLAHASSEE FL ZIP+4 ► 32308-3747		
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		<input type="checkbox"/>
16 At any time during calendar year 2017, 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 FinCEN Form 114 If "Yes," enter the name of the foreign country ►		<input checked="" type="checkbox"/>

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 2017?	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 2017, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2017? 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 2017 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 2017)	N/A	3b
4a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?		<input checked="" type="checkbox"/>
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 2017?		<input checked="" type="checkbox"/>

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 4945(d)(4)(A)? 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. Organizations relying on a current notice regarding disaster assistance, check here N/A

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, and 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 0.00	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 ▶ 0

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 12	
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	306,353
b	Average of monthly cash balances	1b	593,964
c	Fair market value of all other assets (see instructions)	1c	3,250,000
d	Total (add lines 1a, b, and c)	1d	4,150,317
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	4,150,317
4	Cash deemed held for charitable activities. Enter 1½% of line 3 (for greater amount, see instructions)	4	62,255
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	4,088,062
6	Minimum investment return. Enter 5% of line 5	6	204,403

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 2017 from Part VI, line 5	2a	
b	Income tax for 2017 (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	0
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	0
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	

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 2016	(c) 2016	(d) 2017
1 Distributable amount for 2017 from Part XI, line 7				
2 Undistributed income, if any, as of the end of 2017				
a Enter amount for 2016 only				
b Total for prior years 20____, 20____, 20____				
3 Excess distributions carryover, if any, to 2017				
a From 2012				
b From 2013				
c From 2014				
d From 2015				
e From 2016				
f Total of lines 3a through e				
4 Qualifying distributions for 2017 from Part XII, line 4 ▶ \$ _____				
a Applied to 2016, 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 2017 distributable amount				
e Remaining amount distributed out of corpus				
5 Excess distributions carryover applied to 2017 (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				
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 2016 Subtract line 4a from line 2a Taxable amount – see instructions				
f Undistributed income for 2017 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2018				
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (Election may be required—see instructions)				
8 Excess distributions carryover from 2012 not applied on line 5 or line 7 (see instructions)				
9 Excess distributions carryover to 2018. Subtract lines 7 and 8 from line 6a				
10 Analysis of line 9				
a Excess from 2013				
b Excess from 2014				
c Excess from 2015				
d Excess from 2016				
e Excess from 2017				

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 2017, 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 4942(j)(3) or 4942(j)(5)

	Tax year				(e) Total
	(a) 2017	(b) 2016	(c) 2015	(d) 2014	
2a Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed N/A	/				/
b 85% of line 2a N/A					
c Qualifying distributions from Part XII, line 4 for each year listed					0
d Amounts included in line 2c not used directly for active conduct of exempt activities					
e Qualifying distributions made directly for active conduct of exempt activities Subtract line 2d from line 2c					
3 Complete 3a, b, or c for the alternative test relied upon					/
a "Assets" alternative test – enter					
(1) Value of all assets N/A	/				/
(2) Value of assets qualifying under section 4942(j)(3)(B)(i) N/A					
b "Endowment" alternative test – enter 2/3 of minimum investment return shown in Part X, line 6 for each year listed	136,269	122,839	119,066	117,905	496,079
c "Support" alternative test – enter					
(1) Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties) N/A					
(2) Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii) N/A					
(3) Largest amount of support from an exempt organization N/A					
(4) Gross investment income N/A					

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., to individuals or organizations under other conditions, complete items 2a, b, c, and d. See instructions.

a The name, address, and telephone number or email address 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 Name and address (home or business)	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
<p>a Paid during the year N/A</p>				
Total				▶ 3a
<p>b Approved for future payment N/A</p>				
Total				▶ 3b

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	\$ 33,342	\$ 22,228	\$ 11,114
Total	\$ 33,342	\$ 22,228	\$ 11,114

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	\$ 201,106	\$	\$ 201,106
Museum Tours	9,570		9,570
SALES TAX COMM	352		352
Total	\$ 211,028	\$ 0	\$ 211,028

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

Description	Total	Net Investment	Adjusted Net	Charitable Purpose
MUSEUM MERCHANDISE	\$ 72	\$	72	\$
BANQUET & MEETING FACILITY	802		802	
Indirect Accounting Fees	452			
Total	\$ 1,326	\$ 0	\$ 874	\$ 0

Statement 4 - Form 990-PF, Part I, Line 16c - Other Professional Fees

Description	Total	Net Investment	Adjusted Net	Charitable Purpose
MUSEUM MERCHANDISE	\$ 270	\$	270	\$
Total	\$ 270	\$ 0	\$ 270	\$ 0

Statement 5 - Form 990-PF, Part I, Line 18 - Taxes

Description	Total	Net Investment	Adjusted Net	Charitable Purpose
Licenses	\$ 952	\$		\$
Total	\$ 952	\$ 0	\$ 0	\$ 0

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Statement 6 - Form 990-PF, Part I, Line 19 - Depreciation

Date Acquired	Description	Cost Basis	Prior Year Depreciation	Method	Life	Current Year Depreciation	Net Investment Income	Adjusted Net Income
7/01/96	BUILDING & IMPROVEMENTS	753,750 \$	352,909	S/L	39	19,327 \$	\$	19,327
7/01/96	SITE IMPROVEMENTS	100,000	46,821	S/L	39	2,564		2,564
7/01/97	BUILDING & IMPROVEMENTS	83,708	37,475	S/L	39	2,147		2,147
7/01/98	BUILDINGS & IMPROVEMENTS	58,951	25,183	S/L	39	1,512		1,512
11/15/07	CARPET	58,400	58,400	200DB	7			
10/15/08	KITCHEN METAL COUNTER	16,000	16,000	200DB	7			
11/15/07	MUSIC SYSTEM	64,356	64,356	200DB	7			
11/15/07	PARKING LOT	81,446	54,995	150DB	15	4,809		4,809
11/15/07	ELEVATOR	26,180	6,114	S/L	39	671		671
11/15/07	LANDSCAPE	18,411	12,432	150DB	15	1,087		1,087
11/15/07	CURBS, SIDEWALKS & GUTTERS	20,508	13,847	150DB	15	1,211		1,211
11/15/07	BANQUET ROOM TV'S & ELECTRONICS	96,050	96,050	200DB	7			
11/15/07	REFRIGERATION EQUIPMENT	26,435	26,435	200DB	7			
11/15/07	GENERAL BUILDING CONSTRUCTION	1,242,026	290,238	S/L	39	31,847		31,847
7/01/08	BUILDING ADDITIONS	134,272	29,121	S/L	39	3,443		3,443
7/01/96	LANDSCAPE & IMPROVEMENTW	1,952	1,952	S/L	15			
7/01/96	PARKING LOT	4,288	4,288	S/L	15			

Federal Statements

Statement 6 - Form 990-PF, Part I, Line 19 - Depreciation (continued)

Date		Description		Cost	Prior Year	Method	Life	Current Year	Net Investment	Adjusted Net
Acquired		Basis			Depreciation			Depreciation	Income	Income
	7/01/97	\$ 310	LANDSCAPE & IMPROVEMENTS	310	310	S/L	15	\$	\$	\$
	7/01/96	1,244	FURNITURE & FIXTURES	1,244	1,244	S/L	10			
	7/01/97	6,754	FURNITURE & FIXTURES	6,754	-	S/L	10			
	7/01/97	910	TOOLS & EQUIPMENT	910	910	S/L	10			
	7/01/98	7,046	FURNITURE & FIXTURES	7,046	7,046	S/L	10			
	7/01/98	1,675	SIGNS	1,675	1,675	S/L	10			
	7/01/98	277	TOOLS & EQUIPMENT	277	277	S/L	10			
	4/01/00	122,555	SIGN - INTERSTATE 10	122,555	92,287	S/L	20	6,127		6,127
	7/01/09	62,079	BUILDING ADDITIONS	62,079	11,872	S/L	39	1,592		1,592
	7/01/09	91,445	MAINTENANCE BUILDING	91,445	17,488	S/L	39	2,345		2,345
	10/01/10	7,186	NEW MUSEUM-MAINT BLDG ADD	7,186	1,144	S/L	39	184		184
	12/15/10	567,476	DISPLAY BUILDING	567,476	88,076	S/L	39	14,551		14,551
	12/15/10	100,000	DISPLAY BUILDING COMPONENTS	100,000	74,605	200DB	10	6,553		6,553
	12/15/10	17,500	KITCHEN EQUIPMENT	17,500	17,500	200DB	7			
	9/01/11	21,904	PARKING & FIELD LIGHTING	21,904	21,904	150DB	15			
	4/01/11	23,724	SIGNTRONIC SIGNS	23,724	23,724	150DB	15			
	2/01/11	14,008	DISPLAY - TV'S & STAGE	14,008	7,705	S/L	10	1,400		1,400

Federal Statements

Statement 6 - Form 990-PF, Part I, Line 19 - Depreciation (continued)

Date		Description		Method	Life	Current Year Depreciation	Net Investment Income	Adjusted Net Income
Acquired	Cost Basis	Prior Year Depreciation						
9/13/11	\$ 12,983	\$ 1,762	DISPLAY - PLUMBING	S/L	39	\$ 333	\$	333
8/01/11	1,650	907	DISPLAY EQUIPMENT	S/L	10	165		165
8/01/12	9,859	6,787	DISPLAY BLDG - A/C ADDITION	150DB	15	307		307
4/03/13	10,000	6,537	AIR COND UNITS - AUBURN BANQ ROOM	150DB	15	347		347
12/11/13	5,000	4,219	CORD BLDG - GENERATOR	200DB	7	223		223
7/22/13	1,658	147	MAINT BLDG - PLUMBING	S/L	39	43		43
3/05/13	944	863	COMPUTER	200DB	5	54		54
9/21/15	53,750	15,050	LED LIGHT CONVERSION	200DB	10	7,740		7,740
12/31/12	92,265	4,732	POND & BRIDGE PROJECT	S/L	39	2,365		2,365
3/01/16	5,894	1,474	AUDIO INSTALLATION	200DB	7	1,263		1,263
12/01/16	45,387	567	NEW HIGHWAY SIGNAGE	150DB	15	4,482		4,482
7/01/17	3,017		SECURITY CAMERAS	200DB	7	323		323
7/01/96	753,750	439,494	BUILDINGS & IMPROVEMENTS	S/L	39	19,327		19,327
7/01/96	100,000	58,308	SITE IMPROVEMENTS	S/L	39	2,564		2,564
7/01/97	83,708	46,232	BUILDINGS & IMPROVEMENTS	S/L	39	2,147		2,147
7/01/98	58,951	30,745	BUILDINGS & IMPROVEMENTS	S/L	39	1,512		1,512
11/15/07	252,929	170,785	NEW MUSEUM-METAL FLOORING	150DB	15	14,935		14,935

Federal Statements

Statement 6 - Form 990-PF, Part I, Line 19 - Depreciation (continued)

Date		Description		Method	Life	Current Year Depreciation	Net Investment Income	Adjusted Net Income
Acquired	Cost Basis	Prior Year Depreciation						
NEW MUSEUM-MUSIC SYSTEM								
11/15/07	\$ 34,653	\$ 34,653	200DB		7	\$	\$	\$
NEW MUSEUM-PARKING LOT								
11/15/07	43,856	29,613	150DB		15	2,589		
NEW MUSEUM-ELEVATOR								
11/15/07	26,180	6,138	S/L		39	671		
NEW MUSEUM-LANDSCAPE								
11/15/07	9,914	6,694	150DB		15	586		
NEW MUSEUM-CURBS, SIDEWALKS & GUTTERS								
11/15/07	11,043	7,456	150DB		15	652		
NEW MUSEUM-GENERAL BUILDING CONSTRUCTION								
11/15/07	1,242,026	291,356	S/L		39	31,847		
NEW MUSEUM-BUILDING ADDITIONS								
7/01/08	134,272	29,121	S/L		39	3,443		
LANDSCAPE & IMPROVEMENTS								
7/01/96	1,952	1,952	S/L		15			
PARKING LOT								
7/01/96	4,288	4,288	S/L		15			
LANDSCAPE & IMPROVEMENTS								
7/01/97	310	310	S/L		15			
FURNITURE & FIXTURES								
7/01/96	1,244	1,244	S/L		10			
FURNITURE & FIXTURES								
7/01/97	6,754	6,754	S/L		10			
TOOLS & EQUIPMENT								
7/01/97	910	910	S/L		10			
FURNITURE & EQUIPMENT								
7/01/98	7,046	7,046	S/L		10			
SIGNS								
7/01/98	1,675	1,675	S/L		10			
TOOLS & EQUIPMENT								
7/01/98	277	277	S/L		10			
SIGN - INTERSTATE 10								
4/01/00	122,555	109,932	S/L		20	6,128		

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Statement 6 - Form 990-PF, Part I, Line 19 - Depreciation (continued)

Date		Description	Cost Basis	Prior Year Depreciation	Method	Life	Current Year Depreciation	Net Investment Income	Adjusted Net Income
Acquired									
		NEW MUSEUM-BUILDING ADDITIONS							
7/01/09	\$	62,079	\$	11,872	S/L	39	\$ 1,592	\$	\$
		NEW MUSEUM-MAINTENANCE BUILDING							
7/01/09		91,445		17,488	S/L	39	2,345		
		NEW MUSEUM-MAINT BLDG ADD							
10/01/10		7,186		1,144	S/L	39	184		
		DISPLAY CASES							
1/25/10		11,395		7,834	S/L	10	1,140		
		EQUIPMENT							
2/24/10		1,400		1,388	S/L	7	12		
		OFFICE EQUIPMENT							
3/15/10		382		378	S/L	7	4		
		OFFICE EQUIPMENT							
5/20/10		800		779	S/L	7	21		
		SIGNTRONIC SIGNS							
4/01/11		23,724		23,724	150DB	15			
		DISPLAY EQUIPMENT							
8/01/11		1,650		907	S/L	10	165		
		MAINT BLDG - PLUMBING							
7/22/13		1,658		147	S/L	39	43		
		COMPUTER							
2/13/13		988		903	200DB	5	57		
		DISPLAY FIXTURES							
4/01/15		3,205		481	S/L	10	320		
		DISPLAY FIXTURES							
6/08/15		2,200		330	S/L	10	220		
		DISPLAY FIXTURES							
10/01/15		775		116	S/L	10	78		
		LED LIGHR CONVERSION							
9/21/15		53,750		15,050	200DB	10	7,740		
		POND & BRIDGE PROJECT							
12/31/12		184,530		9,463	S/L	39	4,732		
		NEW HIGHWAY SIGNAGE							
12/01/16		45,357		567	150DB	15	4,479		

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Statement 6 - 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
	DISPLAY FIXTURES							
5/01/16	\$ 1,895	\$	118	S/L	10	\$ 190	\$	
	DISPLAY FIXTURES							
11/08/17	4,427			S/L	10	55		
Total		\$ 7,472,372	\$ 2,931,854			\$ 228,793	\$ 0	\$ 119,015

Statement 7 - Form 990-PF, Part I, Line 23 - Other Expenses

Description	Total	Net Investment	Adjusted Net	Charitable Purpose
MUSEUM MERCHANDISE				
Auto & Truck Expense	3		3	
Bank Charges & Discounts	629		629	
Computer Supplies & Maintenance	4		4	
Contract Labor	1,010		1,010	
Dues & Subscriptions	168		168	
Freight	7		7	
Garbage	24		24	
Gratuity	35		35	
Office Supplies	88		88	
Park Expense	91		91	
Postage & Delivery	7		7	
Telephone	201		201	
Miscellaneous	31		31	
Rents	1,079		1,079	
Supplies	337		337	
Advertising	1,515		1,515	
BANQUET & MEETING FACILITY				
Advertising	16,988		16,988	
Auto & Truck Expense	30		30	
Bank Charges & Discounts	7,059		7,059	

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Statement 7 - Form 990-PF, Part I, Line 23 - Other Expenses (continued)

Description	Total	Net Investment	Adjusted Net	Charitable Purpose
Banquet Room Expense	\$ 958		958	\$
Catering Expense	903		903	
Computer Supplies & Maintenance	46		46	
Concessions Expense	1,190		1,190	
Consulting Fees	3,026		3,026	
Contract Labor	11,323		11,323	
Contract Labor-Beverage Service	3,314		3,314	
Dues & Subscriptions	1,882		1,882	
Elevator Service	1,972		1,972	
Food & Drink Purchases	7,312		7,312	
Freight	75		75	
Garbage	269		269	
Gratuity	395		395	
Licenses & Taxes	1,972		1,972	
Linens	2,440		2,440	
Miscellaneous	303		303	
Office Supplies & Expense	990		990	
Park Expense	1,019		1,019	
Payroll Taxes	7,147		7,147	
Postage & Delivery	74		74	
Rents	12,102		12,102	
Repairs & Maintenance	1,474		1,474	
Salaries & Wages	90,627		90,627	
Security	582		582	
Supplies	3,776		3,776	
Telephone	2,251		2,251	
Utilities	48,623		48,623	
Meals & Entertainment	56		56	
Expenses				
Advertising	9,572			
Auto & Truck Expense	17			
Balance	1,700			
Bank Charges & Discounts	3,977			
Computer Supplies & Maintenance	26			
Contract Labor	6,379			
Display Expense	1,397			

Federal Statements

Statement 7 - Form 990-PF, Part I, Line 23 - Other Expenses (continued)

Description	Total	Net Investment	Adjusted Net	Charitable Purpose
Dues & Subscriptions	\$ 1,060	\$		
Elevator Service	1,624			
Freight	42			
Garbage	151			
Gratuity	222			
Inside Supplies	2,128			
Miscellaneous	202			
Office Supplies & Expense	558			
Park Expense	574			
Postage	42			
Rents	6,819			
Repairs & Maintenance	2,508			
Security Alarm	461			
Telephone	1,268			
Utilities	40,043			
Investment Expense	3,044			
Total	\$ 319,221	\$ 0	\$ 235,407	\$ 0

Statement 8 - Form 990-PF, Part II, Line 14 - Land, Building, and Equipment

Description	Beginning Net Book	End Cost / Basis	End Accumulated Depreciation	Net FMV
Land	\$ 4,533,074	\$ 7,472,408	\$ 3,160,647	\$ 7,472,408
	470,000	470,000		470,000
Total	\$ 5,003,074	\$ 7,942,408	\$ 3,160,647	\$ 7,942,408

Federal Statements**Statement 9 - Form 990-PF, Part II, Line 15 - Other Assets**

Description	Beginning of Year	End of Year	Fair Market Value
Display Items	\$ 539,152	\$ 539,152	\$ 559,152
Wakefield Beasley	5,000	5,000	
Boyce Industries	78,149	78,149	
Construction in Process		9,448	9,448
Total	<u>\$ 622,301</u>	<u>\$ 631,749</u>	<u>\$ 568,600</u>

Statement 10 - Form 990-PF, Part II, Line 22 - Other Liabilities

Description	Beginning of Year	End of Year
Sales Tax Payable	\$ 1,758	\$ 1,307
Security Deposits	22,349	19,550
Payroll Taxes Payable	4,220	4,808
Total	<u>\$ 28,327</u>	<u>\$ 25,665</u>

Statement 11 - Form 990-PF, Part III, Line 3 - Other Increases

Description	Amount
UNREALIZED APPRECIATION	\$ 979
BALANCE	37
Total	<u>\$ 1,016</u>

Statement 12 - 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.

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

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