** PUBLIC DISCLOSURE COPY **

Department of the Treasury

Internal Revenue Service

Return of Organization Exempt From Income Tax
Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private foundations)

▶ Do not enter social security numbers on this form as it may be made public.

► Go to www.irs.gov/Form990 for instructions and the latest information.

Open to Public Inspection

OMB No. 1545-0047

<u> </u>	ror the	2017 calendar year, or tax year beginning 001 1, 2017 and	ending 0	UN 30, 2016	
В	Check if applicable	C Name of organization		D Employer identifi	cation number
	Addres	THE CHRYSLER MUSEUM INCORPORATED			
	Name change	Doing business as		51-0	243196
	Initial return	Number and street (or P.O. box if mail is not delivered to street address)	Room/suite	E Telephone numbe	r
	Final return/	ONE MEMORIAL PLACE		757-	664-6200
	termin ated	City or town, state or province, country, and ZIP or foreign postal code		G Gross receipts \$	14,062,196.
	Ameno			H(a) Is this a group re	
F	Applic			for subordinates	
	pendir	SAME AS C ABOVE		H(b) Are all subordinates in	·····- —
$\overline{}$	Tay ay	empt status: X 501(c)(3) 501(c) () (insert no.) 4947(a)(1) c	or 527	1	list. (see instructions)
		re: NWW. CHRYSLER. ORG	JI JZ1	⊣ ′	
		organization: X Corporation	I Voor	H(c) Group exemption	1 State of legal domicile: VA
		Summary	L Year	oriorination. 1959 N	A State of legal doffliche. VA
F (MITCUITM	T TYTOMO MA	DDECENT
ဗ	1	Briefly describe the organization's mission or most significant activities: $\overline{ ext{THE }}$ $\overline{ ext{I}}$ $\overline{ ext{PRESERVE}}$, & $\overline{ ext{INTERPRET}}$ $\overline{ ext{WORKS}}$ $\overline{ ext{OF}}$ $\overline{ ext{ART}}$ $\overline{ ext{FOR}}$ $\overline{ ext{TI}}$	MOSEON	I DEING OF	TRESENT,
Jan					
ērī	1	Check this box if the organization discontinued its operations or dispos		1	
õ				3	28
∞ ∞		Number of independent voting members of the governing body (Part VI, line 1b) $_{\cdot\cdot}$			28
es	5	Total number of individuals employed in calendar year 2017 (Part V, line 2a)			170
ΞΞ		Total number of volunteers (estimate if necessary)			203
Activities & Governance	7 a	Total unrelated business revenue from Part VIII, column (C), line 12		7a	-180,481.
_	b	Net unrelated business taxable income from Form 990-T, line 34		7b	-305,660.
				Prior Year	Current Year
Φ	8	Contributions and grants (Part VIII, line 1h)		8,381,345.	6,573,862.
ž		Program service revenue (Part VIII, line 2g)		792,251.	952,376.
Revenue	10	Investment income (Part VIII, column (A), lines 3, 4, and 7d)		2,809,454.	3,931,812.
Œ		Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)		231,555.	504,018.
	1	Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)		12,214,605.	11,962,068.
		Grants and similar amounts paid (Part IX, column (A), lines 1-3)		0.	0.
	1	Benefits paid to or for members (Part IX, column (A), line 4)		0.	0.
ģ	I	Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)		4,564,298.	4,713,698.
Expenses	16a			0.	0.
<u>p</u>	b	Professional fundraising fees (Part IX, column (A), line 11e)	16.		
ш	17	Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)		6,225,191.	6,056,756.
		Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)		10,789,489.	10,770,454.
		Revenue less expenses. Subtract line 18 from line 12		1,425,116.	1,191,614.
or es	3	Tovorido 1000 experiodo. Cabadot into 10 from into 12		ginning of Current Year	End of Year
Net Assets or Fund Balances	20	Total assets (Part X, line 16)		84,715,863.	87,290,859.
ASS	20	Total assets (Part X, line 16) Total liabilities (Part X, line 26)		8,786,428.	5,700,937.
let/	21			75,929,435.	81,589,922.
	22 art II	Net assets or fund balances. Subtract line 21 from line 20		13,323,433.	01,305,522.
		Ities of perjury, I declare that I have examined this return, including accompanying schedules	o and atatam	anta and to the heat of m	v knowledge and balish it is
	•	t, and complete. Declaration of preparer (other than officer) is based on all information of wh		•	y knowledge and beller, it is
uut	, correc	t, and complete. Decial ation of preparer (other than officer) is based on an information of wif	nch preparei	lias any knowledge.	
٠.		Signature of officer		I Date	
Sig		ERIK H. NEIL, EXECUTIVE DIRECTOR		Dato	
He	re	Type or print name and title			
			П	Date Check	X PTIN
D-'		Print/Type preparer's name Preparer's signature	I	OHOOK L	44
Pai		JENNIFER N. FRENCH JENNIFER N. FREI	исн 1	.2/05/18 if self-employ	⁶ ₱00659678
	parer	Firm's name PBMARES, LLP		Firm's EIN	54-0737372
Use	Only	Firm's address 434 MCLAWS CIRCLE, SUITE 201			7 000 7100
		WILLIAMSBURG, VA 23185		Phone no. 75	7-229-7180
Ма	y the IF	RS discuss this return with the preparer shown above? (see instructions)			X Yes No

Pai	rt III Statement of Program Service Accomplishments	
	Check if Schedule O contains a response or note to any line in this Part III	X
1	Briefly describe the organization's mission:	
	THE CHRYSLER MUSEUM EXISTS TO ENRICH AND TRANSFORM LIVES; WE BR	
	AND PEOPLE TOGETHER THROUGH EXPERIENCES THAT DELIGHT, INFORM AN	
	INSPIRE. THE CHRYSLER MUSEUM OF ART IS AN EDUCATIONAL INSTITUTI	
	PROVIDING VISITORS OPPORTUNITIES TO GAIN INSIGHT INTO THEMSELVE	S AND
2	Did the organization undertake any significant program services during the year which were not listed on the	
	prior Form 990 or 990-EZ?	Yes X No
	If "Yes," describe these new services on Schedule O.	
3	Did the organization cease conducting, or make significant changes in how it conducts, any program services?	Yes X No
	If "Yes," describe these changes on Schedule O.	
4	Describe the organization's program service accomplishments for each of its three largest program services, as measured by e	
	Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to others, the total exp	enses, and
	revenue, if any, for each program service reported.	187,502.)
4a	(Code:) (Expenses \$ 8,182,281. including grants of \$) (Revenue \$ 1, THE CHRYSLER MUSEUM OF ART IS AN EDUCATIONAL INSTITUTION WHOSE	
	ARE DESIGNED TO ENABLE VISITORS TO GAIN INSIGHTS INTO THEMSELVE	
		IS END,
	THE MUSEUM COLLECTS, PRESERVES, DISPLAYS AND INTERPRETS ORIGINA	
	OF ART FOR THE ENJOYMENT AND EDUCATION OF A DIVERSE CONSTITUENCE	
	MUSEUM OPERATES A GLASS MAKING STUDIO ADJACENT TO ITS MAIN BUIL	
	THE STUDIO OFFERS A FULL PROGRAM OF PUBLIC DEMONSTRATIONS AND C	
	AS WELL AS A ROBUST SET OF EDUCATIONAL PARTNERSHIPS WITH REGION	
	COLLEGES AND UNIVERSITIES AND A DYNAMIC VISITING ARTIST PROGRAM	
	STUDIO PROGRAMMING IS DESIGNED TO COMPLEMENT AND ENRICH THE PUB	
	UNDERSTANDING AND APPRECIATION OF THE MUSEUM'S OUTSTANDING COLL	
	OF HISTORICAL GLASS.	<u> </u>
4b	(Code:) (Expenses \$	
713	(Code) (Expenses \$	
4c	(Code:) (Expenses \$)
4d	Other program services (Describe in Schedule O.)	
÷u		١
46	(Expenses \$ including grants of \$) (Revenue \$ Total program service expenses ▶ 8,182,281.	<u>/</u>
70	Total program delivide expenses F	Form 990 (2017)

Part IV Checklist of Required Schedules

			Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)?		x	
_	If "Yes," complete Schedule A	1	X	
2	Is the organization required to complete Schedule B, Schedule of Contributors?	2	Λ	
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? If "Yes," complete Schedule C, Part I	3		Х
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect			
-	during the tax year? If "Yes," complete Schedule C, Part II	4		Х
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or	-		
	similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, Part III	5		Х
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to			
	provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I	6		Х
7	Did the organization receive or hold a conservation easement, including easements to preserve open space,			
	the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	7		Х
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete			
	Schedule D, Part III	8	Х	
9	Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a custodian for			
	amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services?			
	If "Yes," complete Schedule D, Part IV	9		Х
10	Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent			
	endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V	10	X	
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X			
	as applicable.			
а	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D,		37	
	Part VI	11a	X	
b	Did the organization report an amount for investments - other securities in Part X, line 12 that is 5% or more of its total	441.	x	
_	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	11b	^	
С	Did the organization report an amount for investments - program related in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	11c		х
٨	Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in	110		
u	Part X, line 16? If "Yes," complete Schedule D, Part IX	11d		х
е	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e		Х
f	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses			
	the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X	11f	х	
12a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete			
	Schedule D, Parts XI and XII	12a	X	
b	Was the organization included in consolidated, independent audited financial statements for the tax year?			
	If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional	12b		Х
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		Х
14a	Did the organization maintain an office, employees, or agents outside of the United States?	14a		X
b	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business,			
	investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000			
	or more? If "Yes," complete Schedule F, Parts I and IV	14b		X
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any			37
	foreign organization? If "Yes," complete Schedule F, Parts II and IV	15		X
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to			v
4-	or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV	16		X
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX,			v
40	column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I	17		X
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines	40		Х
10	1c and 8a? If "Yes," complete Schedule G, Part II Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes,"	18		-21
19		10		Х
	complete Schedule G, Part III	19	000	

Part IV Checklist of Required Schedules (continued)

			Yes	No
20 a	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a		Х
b	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b		
21	Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or			
	domestic government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21		X
22	Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on			l
	Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22		X
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current			
	and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete			
	Schedule J	23	Х	
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the			
	last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete			
	Schedule K. If "No", go to line 25a	24a		X
	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
С	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease			
	any tax-exempt bonds?	24c		
	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		
25a	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit			37
	transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		X
b				
	that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete			37
	Schedule L, Part I	25b		X
26	Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any current or			
	former officers, directors, trustees, key employees, highest compensated employees, or disqualified persons? If "Yes,"			v
	complete Schedule L, Part II	26		X
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial			
	contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member			X
	of any of these persons? If "Yes," complete Schedule L, Part III	27		
28	Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV			
	instructions for applicable filing thresholds, conditions, and exceptions):	00-		Х
a		28a		X
	A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28b		
С	An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer,	00-		x
20	director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	28c 29	Х	
29	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation	29	- 21	
30	, , , , , , , , , , , , , , , , , , , ,	30	Х	
31	contributions? If "Yes," complete Schedule M Did the organization liquidate, terminate, or dissolve and cease operations?	30	- 21	
31		31		Х
32	If "Yes," complete Schedule N, Part I Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete			
JZ	Schedule N, Part II	32		X
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations	OZ.		
00	sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I	33		Х
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and			
٠.	Part V, line 1	34		Х
35a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		Х
	If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity			
~	within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2	35b		
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization?			
	If "Yes," complete Schedule R, Part V, line 2	36		Х
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization			
	and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI	37		Х
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19?			
	Note. All Form 990 filers are required to complete Schedule O	38	Х	
			200	

Part V Statements Regarding Other IRS Filings and Tax Compliance

	Check if Schedule O contains a response or note to any line in this Part V				
				Yes	No
1a	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable	1a 64	_		
b	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable	_ ID	_		
С	Did the organization comply with backup withholding rules for reportable payments to vendors and re				
_	(gambling) winnings to prize winners?	I	1c		
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements,	_{2a}			
	filed for the calendar year ending with or within the year covered by this return		-	Х	
D	If at least one is reported on line 2a, did the organization file all required federal employment tax return.		2b	Λ	
20	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions		За		Х
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year? If "Yes," has it filed a Form 990-T for this year? If "No," to line 3b, provide an explanation in Schedule		3b		- 25
	At any time during the calendar year, did the organization have an interest in, or a signature or other a		SD		
-r a	financial account in a foreign country (such as a bank account, securities account, or other financial		4a		х
h	If "Yes," enter the name of the foreign country:	accounty:	Tu		
-	See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial A	ccounts (FBAR)			
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?		5a		х
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transa		5b		Х
	If "Yes," to line 5a or 5b, did the organization file Form 8886-T?		5c		
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the				
-	any contributions that were not tax deductible as charitable contributions?		6a		х
b	If "Yes," did the organization include with every solicitation an express statement that such contribut				
	were not tax deductible?		6b		
7	Organizations that may receive deductible contributions under section 170(c).				
а	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and ser	vices provided to the payor?	7a	Х	
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?		7b	X	
С	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was	as required			
	to file Form 8282?	·······	7с		Х
d	If "Yes," indicate the number of Forms 8282 filed during the year	7d			
е	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit of		7e		X
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit control		7f		X
g	If the organization received a contribution of qualified intellectual property, did the organization file Fo		7g		
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization		7h		
8	Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained	l by the			
_			8		
9	Sponsoring organizations maintaining donor advised funds.				
a			9a 9b		
40	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?		90		
10	Section 501(c)(7) organizations. Enter:	100			
a h	Initiation fees and capital contributions included on Part VIII, line 12	10a 10b			
ь 11	Section 501(c)(12) organizations. Enter:	100			
ii a	Gross income from members or shareholders	11a			
b	Gross income from other sources (Do not net amounts due or paid to other sources against	. 14			
	amounts due or received from them.)	11b			
12a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form		12a		
	If "Yes," enter the amount of tax-exempt interest received or accrued during the year	12b			
13	Section 501(c)(29) qualified nonprofit health insurance issuers.	<u> </u>			
	Is the organization licensed to issue qualified health plans in more than one state?		13a		
	Note. See the instructions for additional information the organization must report on Schedule O.				
b	Enter the amount of reserves the organization is required to maintain by the states in which the				
	organization is licensed to issue qualified health plans	13b			
С	Enter the amount of reserves on hand	13c			
14a			14a		Х
b	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule		14b		
			Form	990	(2017)

Part VI Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below, and for a "No" response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. See instructions.

	Check if Schedule O contains a response or note to any line in this Part VI			X
Sec	tion A. Governing Body and Management			
	, , , , , , , , , , , , , , , , , , , 		Yes	No
1a	Enter the number of voting members of the governing body at the end of the tax year 1a 2	8		
	If there are material differences in voting rights among members of the governing body, or if the governing			
	body delegated broad authority to an executive committee or similar committee, explain in Schedule O.			
b	Enter the number of voting members included in line 1a, above, who are independent 1b 2	8		
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other			
	officer, director, trustee, or key employee?	2		Х
3	Did the organization delegate control over management duties customarily performed by or under the direct supervision			
	of officers, directors, or trustees, or key employees to a management company or other person?	3		Х
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?	4		Х
5	Did the organization become aware during the year of a significant diversion of the organization's assets?	5		Х
6	Did the organization have members or stockholders?	6		Х
7a	Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or			
	more members of the governing body?	7a	Х	
b	Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or			
	persons other than the governing body?	7b		Х
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:			
а	The governing body?	8a	Х	
b	Each committee with authority to act on behalf of the governing body?	8b	Х	
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the			
	organization's mailing address? If "Yes," provide the names and addresses in Schedule O	9		Х
Sec	tion B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.)			
			Yes	No
10a	Did the organization have local chapters, branches, or affiliates?	10a		X
b	If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates,			
	and branches to ensure their operations are consistent with the organization's exempt purposes?	10b		
11a	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	11a	X	
b	Describe in Schedule O the process, if any, used by the organization to review this Form 990.			
12a	Did the organization have a written conflict of interest policy? If "No," go to line 13	12a	Х	
b	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	12b	Х	
С	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe			
	in Schedule O how this was done	12c	Х	
13	Did the organization have a written whistleblower policy?	13	Х	
14	Did the organization have a written document retention and destruction policy?	14	Х	
15	Did the process for determining compensation of the following persons include a review and approval by independent			
	persons, comparability data, and contemporaneous substantiation of the deliberation and decision?			
	The organization's CEO, Executive Director, or top management official		X	
b	Other officers or key employees of the organization	15b	Х	
	If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions).			
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a			
	taxable entity during the year?	16a		X
b	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation			
	in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's			
	exempt status with respect to such arrangements?	16b		
	tion C. Disclosure			
17	List the states with which a copy of this Form 990 is required to be filed ►VA			
18	Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (Section 501(c)(3)s only) availat	ole	
	for public inspection. Indicate how you made these available. Check all that apply.			
	X Own website Another's website Upon request Other (explain in Schedule O)			
19	Describe in Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, a	nd finar	icial	
	statements available to the public during the tax year.			
20	State the name, address, and telephone number of the person who possesses the organization's books and records:			
	THE MUSEUM - 757-664-6200			
	ONE MEMORIAL PLACE, NORFOLK, VA 23510			

Part VII Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors

Check if Schedule O contains a response or note to any line in this Part VII

Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees

- 1a Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's tax year.
- List all of the organization's **current** officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation. Enter -0- in columns (D), (E), and (F) if no compensation was paid.
 - List all of the organization's current key employees, if any. See instructions for definition of "key employee."
- List the organization's five current highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations.
- List all of the organization's **former** officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations.
- List all of the organization's **former directors or trustees** that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations.

Lheck this box if neither the organization nor any related organization compensated any current officer, director, or trustee.

List persons in the following order: individual trustees or directors; institutional trustees; officers; key employees; highest compensated employees; and former such persons.

(A)	(B)	Ĭ		(C)			(D)	(E)	(F)
Name and Title	Average hours per		not c	heck	more	I than is bot		Reportable compensation	Reportable compensation	Estimated amount of
	week	offic				or/trus		from	from related	other
	(list any	Individual trustee or director						the	organizations	compensation
	hours for related	e or d	stee			Highest compensated employee		organization (W-2/1099-MISC)	(W-2/1099-MISC)	from the organization
	organizations	truste	Institutional trustee		yee	mper		(** = / ********************************		and related
	below	/id ual	tution	er	Key employee	lest co loyee	ner			organizations
	line)	Indi	Insti	Officer	Key	High	Former			
(1) YVONNE T. ALLMOND	0.20	ļ								
TRUSTEE		Х						0.	0.	0.
(2) DUDLEY ANDERSON	0.20	l								•
TRUSTEE		Х						0.	0.	0.
(3) SHIRLEY C. BALDWIN	0.20	l								•
TRUSTEE		Х						0.	0.	0.
(4) KATHLEEN BRODERICK	0.20	١								•
TRUSTEE	0.00	Х						0.	0.	0.
(5) VIRGINIA C. HITCH	0.20									0
TRUSTEE	0.00	Х						0.	0.	0.
(6) PAUL D. FRAIM	0.20									0
TRUSTEE	0.00	Х						0.	0.	0.
(7) EDITH G. GRANDY	0.20									•
TRUSTEE	0.00	Х						0.	0.	0.
(8) JAMES A. HIXON	0.20	,,							•	0
TRUSTEE	0.00	Х						0.	0.	0.
(9) CLAUS IHLEMANN	0.20	٠,,							0	0
TRUSTEE	0.00	Х						0.	0.	0.
(10) MARC JACOBSON	0.20	٠,,							0	0
TRUSTEE	0.00	Х						0.	0.	0.
(11) LINDA H. KAUFMAN	0.20	. ,							0	0
TRUSTEE	0.20	Х						0.	0.	0.
(12) PAMELA C. KLOEPPEL	0.20	X							0	0
TRUSTEE	0.20	^						0.	0.	0.
(13) HARRY T. LESTER	0.20	X						0.	0.	0
TRUSTEE	0.20	^						0.	0.	0.
(14) SUZANNE MASTRACCO	0.20	X						0.	0.	0.
TRUSTEE (15) OPINIA M. MCKINDON	0.20	Δ						0.	0.	0.
(15) ORIANA M. MCKINNON	0.20	X						0.	0.	0.
TRUSTEE	5.00	^		\vdash	\vdash			0.	0.	0.
(16) PETER M. MEREDITH, JR.	3.00	X		х				0.	0.	0.
TREASURER (17) CHARLOTTE M. MINOR	0.20	^		^			\vdash	0.	0.	0.
TRUSTEE	0.20	X						0.	0.	0.
732007 11-28-17		Δ			<u> </u>				U •	Form 990 (2017)

732007 11-28-17

									196 Page C
, Trustees, Key Em	ploy	ees,	and	iH b	ghe	st C	ompensated Employe	es (continued)	
(B)			(C	;)			(D)	(E)	(F)
Average hours per week	box, offic	not ch unles	eck r	more son i	than is bot	h an	Reportable compensation from	Reportable compensation from related	Estimated amount of other
hours for related organizations below line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	the organization (W-2/1099-MISC)	organizations (W-2/1099-MISC)	compensation from the organization and related organizations
0.20									
	X						0.	0.	0 .
5.00									
	X		X				0.	0.	0
0.20							_	_	_
	X						0.	0.	0 .
0.20									
	X						0.	0.	0
5.00	v		v				م ا	0	0 .
0.20	Δ.		^				0.	0.	0
0.20	x						0.	0.	0
0.20									
	Х						0.	0.	0 .
5.00									
	Х		Х				0.	0.	0
0.20									
	Х						0.	0.	0
							0.	_	0
								0.	44,350
						•	571,372.	0.	44,350
	Trustees, Key Em (B)	Trustees, Key Employ (B) Average hours per week (list any hours for related organizations below line) 0.20 X 5.00 X 0.20 X 0.20 X 0.20 X 0.20 X 0.20 X art VII, Section A	Trustees, Key Employees, (B) Average hours per week (list any hours for related organizations below line) 0.20 X 5.00 X 0.20 X 0.20 X 0.20 X 0.20 X 10.20 X 10.2	Trustees, Key Employees, and (B) Average hours per week (list any hours for related organizations below line) 0.20 X 5.00 X 0.20 X 0.20 X 0.20 X 3x 0.20 X 3x 0.20 X 3x 3x 3x 3x 3x 3x 3x 3x 3x	Trustees, Key Employees, and Hi (B) Average hours per week (list any hours for related organizations below line) 5.00 X 0.20 X 0.20	Trustees, Key Employees, and Highe (B) Average hours per week (list any hours for related organizations below line) 0.20 X 5.00 X 0.20 X 0.20 X 0.20 X 0.20 X Ax A	Trustees, Key Employees, and Highest C (B) Average hours per week ((list any hours for related organizations below line) 0.20 X 5.00 X 0.20 X	Trustees, Key Employees, and Highest Compensated Employe (B) Average hours per week (list any hours for related organizations below line) (In) (In) Average hours per week (list any hours for related organizations below line) (In) Reportable compensation from the organization (W-2/1099-MISC) (In) (Average hours per week (list any hours for related organizations below line)

Total number of individuals (including but not limited to those listed above) who received more than \$100,000 of reportable compensation from the organization

Yes 3 Did the organization list any former officer, director, or trustee, key employee, or highest compensated employee on line 1a? If "Yes," complete Schedule J for such individual Х 3 For any individual listed on line 1a, is the sum of reportable compensation and other compensation from the organization and related organizations greater than \$150,000? If "Yes," complete Schedule J for such individual Х 4 5 Did any person listed on line 1a receive or accrue compensation from any unrelated organization or individual for services X rendered to the organization? If "Yes," complete Schedule J for such person

Section B. Independent Contractors

Complete this table for your five highest compensated independent contractors that received more than \$100,000 of compensation from the organization. Report compensation for the calendar year ending with or within the organization's tax year.

(A) Name and business address	(B) Description of services	(C) Compensation
UPSWELL, 107 SE WASHINGTON ST. STE 238,	CONSULTANTS FOR	<u>'</u>
PORTLAND, OR 97214	WONDER STUDIO	355,347.
MERIDIAN GROUP, 575 LYNNHAVEN PKWY, 3RD		-
FLOOR, VIRGINIA BEACH, VA 23452	PR CONSULTING	213,604.
ELECTRONIC SYSTEMS		
P.O. BOX 603065, CHARLOTTE, NC 28260	IT SERVICES	113,360.
CUISINE		
264 QUALITY CT., VIRGINIA BEACH, VA 23454	CATERING	103,859.

Total number of independent contractors (including but not limited to those listed above) who received more than \$100,000 of compensation from the organization

SEE PART VII, SECTION A CONTINUATION SHEETS

Form 990 THE CHRY	SLER MUS	SEU	JM	11	NC(DRI	9OI	RATED	51-024	3196
Part VII Section A. Officers, Directors, Tru	ıstees, Key Eı	nplo	oyee	s, a	nd F	ligh	est	Compensated Employ	ees (continued)	
(A)	(B)				C)			(D)	(E)	(F)
Name and title	Average				ition	1		Reportable	Reportable	Estimated
	hours	(cl	heck				ly)	compensation	compensation	amount of
	per	(T	<u> </u>		1,,	from	from related	other
	week					yee		the	organizations	compensation
	(list any	ector				old m		organization	(W-2/1099-MISC)	from the
	hours for	or din	a)			ited e		(W-2/1099-MISC)		organization
	related	stee (ruste			seusa				and related
	organizations	Individual trustee or director	Institutional trustee		Key employee	Highest compensated employee				organizations
	below	Jivid	stituti	Officer	yem	jhest	Former			
	line)	Ĕ	Ë	₽	ş.	Ξ̈́	요			
(27) CHERYL XYSTROS	0.20									
TRUSTEE		Х						0.	0.	0.
(28) DEBORAH H. PAINTER	0.20								_	_
TRUSTEE		Х						0.	0.	0.
(29) ERIK H. NEIL	40.00								_	
EXECUTIVE DIRECTOR				Х				213,226.	0.	22,352.
(30) DANA FUQUA	40.00									
DIRECTOR OF OPERATIONS/CFO				Х				114,069.	0.	10,978.
(31) SUSAN LEIDY	40.00									
DEPUTY DIRECTOR				Х				114,613.	0.	11,020.
(32) WILLIAM HENNESSEY	0.00									
FORMER EXECUTIVE DIRECTOR							Х	129,464.	0.	0.
		ł								
						\vdash				
		ł								
-	1									
		ł								
			<u> </u>							
Total to Bort VII. Section A. line 1.								571 372		44,350.
Total to Part VII, Section A, line 1c 571, 372.										

Form 990 (2017) THE CHR' Part VIII Statement of Revenue

		Check if Schedule O cont.	aine a reenonee	or note to any lin	e in this Part VIII			
		Officer if Schedule O conti	airis a response	or note to any iii	(A)	(B)	(C)	(D)
					Total revenue	Related or	Unrelated	Revenue excluded from tax under
						exempt function	business	sections 512 - 514
(0.40						revenue	revenue	512 - 514
Contributions, Gifts, Grants and Other Similar Amounts		Federated campaigns						
Gr		Membership dues		1,053,895.				
ts, An		Fundraising events						
Gif ilar	d	Related organizations	1d					
ns,	е	Government grants (contribut	ions) 1e	3,826,832.				
tio S	f	All other contributions, gifts, gran	ts, and					
ibu		similar amounts not included above	ve 1f	1,693,135.				
nt d O	g	Noncash contributions included in lines	1a-1f: \$	983,198.				
a au	h	Total. Add lines 1a-1f		>	6,573,862.			
				Business Code				
ĕ	2 a	FACILITY RENTAL		531120	435,158.	435,158.		
r vic	b	GLASS STUDIO		900099	356,944.	356,944.		
Se	С	EDUCATIONAL PROGRAMS		900099	160,274.	160,274.		
Program Service Revenue	d	1						
ogr	е							
P	f	All other program service reve	nue					
		Total. Add lines 2a-2f			952,376.			
	3	Investment income (including						
		other similar amounts)			703,139.			703,139.
	4	Income from investment of tax						
	5	Royalties		t t	28,295.			28,295.
		•	(i) Real	(ii) Personal				
	6 a	Gross rents						
	b	Less: rental expenses						
		Rental income or (loss)						
								
		Gross amount from sales of	(i) Securities	(ii) Other				
		assets other than inventory	5,176,063.					
	b	Less: cost or other basis						
		and sales expenses	1,947,390.	.				
	С	Gain or (loss)	3,228,673.					
		Net gain or (loss)			3,228,673.		4,157.	3,224,516.
o		Gross income from fundraising						
		including \$	of					
eve		contributions reported on line	1c). See					
Other Reven		Part IV, line 18	а					
the l	b	Less: direct expenses						
0	С	Net income or (loss) from fund	draising events					
	9 a	Gross income from gaming ac	tivities. See					
		Part IV, line 19	а					
	b	Less: direct expenses	b					
	С	Net income or (loss) from gam	ing activities					
	10 a	Gross sales of inventory, less	returns					
		and allowances	282,989.					
	b	Less: cost of goods sold	b	152,738.				
	С	Net income or (loss) from sale	s of inventory	>	130,251.	130,251.		
		Miscellaneous Revenu	е	Business Code				
	11 a	RICHMOND FUND PARTNERS	HIP INCOME	525990	240,597.		-184,638.	425,235.
	b	CATERING COMMISSIONS		900099	104,875.	104,875.		
	С							
	d	All other revenue						
	е	Total. Add lines 11a-11d		>	345,472.			
	12	Total revenue. See instructions.			11,962,068.	1,187,502.	-180,481.	4,381,185.

Part IX | Statement of Functional Expenses

Section 501(c)(3) and 501(c)(4) organizations must complete all columns. All other organizations must complete column (A).

	Check if Schedule O contains a respon	se or note to any line in	this Part IX		
	not include amounts reported on lines 6b, 8b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1	Grants and other assistance to domestic organizations and domestic governments. See Part IV, line 21		·	9	1
2	Grants and other assistance to domestic				
2					
^	individuals. See Part IV, line 22				
3	Grants and other assistance to foreign				
	organizations, foreign governments, and foreign				
	individuals. See Part IV, lines 15 and 16				
4	Benefits paid to or for members				
5	Compensation of current officers, directors,	508,860.	305,001.	166,265.	37,594
_	trustees, and key employees	300,000.	303,001.	100,203.	31,334
6	Compensation not included above, to disqualified				
	persons (as defined under section 4958(f)(1)) and				
_	persons described in section 4958(c)(3)(B)	2 506 221	2 022 024	222 007	4EO 400
7	Other salaries and wages	3,506,231.	2,822,934.	223,807.	459,490
8	Pension plan accruals and contributions (include	04 061	77 550	, , , , ,	10 746
	section 401(k) and 403(b) employer contributions)	94,961.	77,552.	4,663. 30,327.	12,746
9	Other employee benefits	319,540.	256,887.		32,326
10	Payroll taxes	284,106.	216,712.	35,505.	31,889
11	Fees for services (non-employees):				
а	Management				
b	Legal				
С	Accounting	32,130.	17,278.	14,852.	
d	Lobbying				
е	Professional fundraising services. See Part IV, line 17				
f	Investment management fees	779,639.		779,639.	
g	Other. (If line 11g amount exceeds 10% of line 25,				
	column (A) amount, list line 11g expenses on Sch O.)	978,432.	891,411.		87,021
12	Advertising and promotion	228,454.			228,454
13	Office expenses	813,080.	599,694.	61,410.	151,976
14	Information technology	127,217.	88,402.	2,492.	36,323
15	Royalties				
16	Occupancy	552,120.	538,055.	7,549.	6,516
17	Travel	125,414.	79,399.	23,116.	22,899
18	Payments of travel or entertainment expenses	-	-		
	for any federal, state, or local public officials				
19	Conferences, conventions, and meetings	71,108.	51,558.	11,426.	8,124
20	Interest	237,134.	237,134.	,	,
21	Payments to affiliates	,	,		
22	Depreciation, depletion, and amortization	168,798.	123,872.	19,288.	25,638
23	F	179,165.	174,444.	2,534.	2,187
.s 24	Insurance Other expenses. Itemize expenses not covered	= : 3 , = 0 3 0	,	=,5511	= , = 0 ,
	above. (List miscellaneous expenses in line 24e. If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule 0.)				
а	ACCESSIONS	788,381.	788,381.		
a b	EXHIBITION FEES/INSTALL	369,841.	369,841.		
C	REPAIRS AND MAINTENANCE	362,334.	354,725.	4,084.	3,525
d	MUSEUM EVENTS	243,509.	189,001.	2,004	54,508
-	All other expenses		_0,001.		52,500
	Total functional expenses. Add lines 1 through 24e	10,770,454.	8,182,281.	1,386,957.	1,201,216
25 26	Joint costs. Complete this line only if the organization		3,102,201.	± 1 3 5 5 1 5 1 4	<u> </u>
LU	reported in column (B) joint costs from a combined				
	* / *				
	educational campaign and fundraising solicitation.				
	Check here if following SOP 98-2 (ASC 958-720)				Form 990 (20

Form 990 (2017)
Part X | Balance Sheet

Pa	rt X	Balance Sheet					
		Check if Schedule O contains a response or not	e to ar	y line in this Part X			
					(A) Beginning of year		(B) End of year
	1	1 Cash - non-interest-bearing				1	
	2	Savings and temporary cash investments			2,274,085.	2	489,096.
	3	Pledges and grants receivable, net			4,311,352.	3	2,616,773.
	4	Accounts receivable, net				4	
	5	Loans and other receivables from current and for					
		trustees, key employees, and highest compensation	ated er	nployees. Complete			
		Part II of Schedule L				5	
	6	Loans and other receivables from other disquali	fied pe	rsons (as defined under			
		section 4958(f)(1)), persons described in section	4958(c)(3)(B), and contributing			
		employers and sponsoring organizations of sect	ion 50	1(c)(9) voluntary			
ţ		employees' beneficiary organizations (see instr).	Comp	lete Part II of Sch L		6	
Assets	7	Notes and loans receivable, net				7	
Ř	8	Inventories for sale or use			142,749.	8	141,960.
	9	5			479,666.	9	684,418.
	10a	Land, buildings, and equipment: cost or other					
		basis. Complete Part VI of Schedule D	10a	2,379,727.			
	b	basis. Complete Part VI of Schedule D Less: accumulated depreciation	10b	1,793,099.	691,845.	10c	586,628.
	11	Investments - publicly traded securities			22,586,194.	11	25,082,579.
	12	Investments - other securities. See Part IV, line 1			54,113,282.	12	57,576,224.
	13	Investments - program-related. See Part IV, line	11			13	
	14	Intangible assets				14	
	15	Other assets. See Part IV, line 11		116,690.	15	113,181.	
	16	Total assets. Add lines 1 through 15 (must equa		II	84,715,863.	16	87,290,859.
	17	Accounts payable and accrued expenses	1,262,936.	17	1,069,730.		
	18	Grants payable				18	
	19	Deferred revenue			217,945.	19	259,953.
	20	Tax-exempt bond liabilities				20	
	21	Escrow or custodial account liability. Complete I	Part IV	of Schedule D		21	
es	22	Loans and other payables to current and former					
≣		key employees, highest compensated employee					
Liabilities		Complete Part II of Schedule L				22	
_	23	Secured mortgages and notes payable to unrela			7,305,547.	23	4,371,254.
	24	Unsecured notes and loans payable to unrelated				24	
	25	Other liabilities (including federal income tax, pa		II			
		parties, and other liabilities not included on lines	17-24). Complete Part X of			
		Schedule D			0 506 400	25	F F00 02F
	26	Total liabilities. Add lines 17 through 25			8,786,428.	26	5,700,937.
		Organizations that follow SFAS 117 (ASC 958		ck here ▶ 🔼 and			
Ses		complete lines 27 through 29, and lines 33 an			10 540 405		22 225 070
au	27	Unrestricted net assets			19,542,485.	27	23,335,078.
Fund Balances	28	Temporarily restricted net assets			22,835,948.	28	24,635,513.
nd	29				33,551,002.	29	33,619,331.
æ		Organizations that do not follow SFAS 117 (A	SC 95	8), check here ▶ ☐ ☐			
ŏ	1.	and complete lines 30 through 34.					
set	30	Capital stock or trust principal, or current funds				30	
As	31	Paid-in or capital surplus, or land, building, or ed		_		31	
Net Assets or	32	Retained earnings, endowment, accumulated in		—	75 000 405	32	01 500 000
_	33	Total net assets or fund balances			75,929,435.	33	81,589,922.
	34	Total liabilities and net assets/fund balances	84,715,863.	34	87,290,859.		

Pa	rt XI Reconciliation of Net Assets					
	Check if Schedule O contains a response or note to any line in this Part XI		<u></u>			
1	Total revenue (must equal Part VIII, column (A), line 12)	1		.,96		
2	Total expenses (must equal Part IX, column (A), line 25)	2		,77		
3	Revenue less expenses. Subtract line 2 from line 1	3		.,19		
4						
5	Net unrealized gains (losses) on investments	5	4	.,46	8,8	73.
6	Donated services and use of facilities	6				
7	Investment expenses	7				
8	Prior period adjustments	8				
9	Other changes in net assets or fund balances (explain in Schedule O)	9				0.
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 33,					
	column (B))	10	81	.,58	9,9	22.
Pa	rt XII Financial Statements and Reporting					
	Check if Schedule O contains a response or note to any line in this Part XII					X
					Yes	No
1	Accounting method used to prepare the Form 990: Cash X Accrual Other					
	If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule					
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?			2a		X
	If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed	d on a				
	separate basis, consolidated basis, or both:					
	Separate basis Consolidated basis Both consolidated and separate basis					
b	Were the organization's financial statements audited by an independent accountant?			2b	X	
	If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separat	e basis	ί,			
	consolidated basis, or both:					
	X Separate basis Consolidated basis Both consolidated and separate basis					
С	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the	e audit	,			
	review, or compilation of its financial statements and selection of an independent accountant?			2c	Х	
	If the organization changed either its oversight process or selection process during the tax year, explain in Sch	edule C).			
За	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Si	ngle Au	dit			
	Act and OMB Circular A-133?			За		X
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required	ired au	dit			
	or audits, explain why in Schedule O and describe any steps taken to undergo such audits	<u></u>		3b		

SCHEDULE A

Internal Revenue Service

(Form 990 or 990-EZ)

Department of the Treasury

Public Charity Status and Public Support

Complete if the organization is a section 501(c)(3) organization or a section 4947(a)(1) nonexempt charitable trust.

► Attach to Form 990 or Form 990-EZ.

► Go to www.irs.gov/Form990 for instructions and the latest information.

OMB No. 1545-0047

Open to Public Inspection

Employer identification number Name of the organization THE CHRYSLER MUSEUM INCORPORATED 51-0243196 Part I Reason for Public Charity Status (All organizations must complete this part.) See instructions. The organization is not a private foundation because it is: (For lines 1 through 12, check only one box.) 1 A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i). 2 A school described in section 170(b)(1)(A)(ii). (Attach Schedule E (Form 990 or 990-EZ).) 3 A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii). A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii). Enter the hospital's name, city, and state: An organization operated for the benefit of a college or university owned or operated by a governmental unit described in section 170(b)(1)(A)(iv). (Complete Part II.) A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v). 7 X An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in section 170(b)(1)(A)(vi). (Complete Part II.) 8 A community trust described in section 170(b)(1)(A)(vi). (Complete Part II.) An agricultural research organization described in section 170(b)(1)(A)(ix) operated in conjunction with a land-grant college or university or a non-land-grant college of agriculture (see instructions). Enter the name, city, and state of the college or university: 10 An organization that normally receives: (1) more than 33 1/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions - subject to certain exceptions, and (2) no more than 33 1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See section 509(a)(2). (Complete Part III.) 11 An organization organized and operated exclusively to test for public safety. See section 509(a)(4). 12 An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). See section 509(a)(3). Check the box in lines 12a through 12d that describes the type of supporting organization and complete lines 12e, 12f, and 12g. Type I. A supporting organization operated, supervised, or controlled by its supported organization(s), typically by giving the supported organization(s) the power to regularly appoint or elect a majority of the directors or trustees of the supporting organization. You must complete Part IV, Sections A and B. control or management of the supporting organization vested in the same persons that control or manage the supported organization(s). You must complete Part IV. Sections A and C. its supported organization(s) (see instructions). You must complete Part IV, Sections A, D, and E. Type III non-functionally integrated. A supporting organization operated in connection with its supported organization(s) that is not functionally integrated. The organization generally must satisfy a distribution requirement and an attentiveness requirement (see instructions). You must complete Part IV, Sections A and D, and Part V. Check this box if the organization received a written determination from the IRS that it is a Type I, Type III, Type III functionally integrated, or Type III non-functionally integrated supporting organization. f Enter the number of supported organizations Provide the following information about the supported organization(s). (iv) Is the organization listed (i) Name of supported (ii) EIN (iii) Type of organization (v) Amount of monetary (vi) Amount of other in your governing document? (described on lines 1-10 organization support (see instructions) support (see instructions) Yes above (see instructions))

Total

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 or if the organization failed to qualify under Part III. If the organization fails to qualify under the tests listed below, please complete Part III.)

Sec	ction A. Public Support						
Cale	ndar year (or fiscal year beginning in)	(a) 2013	(b) 2014	(c) 2015	(d) 2016	(e) 2017	(f) Total
1	Gifts, grants, contributions, and						
	membership fees received. (Do not						
	include any "unusual grants.")	10,931,983.	7,758,457.	6,416,003.	8,381,345.	6,573,862.	40,061,650.
2	Tax revenues levied for the organ-						_
	ization'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	10,931,983.	7,758,457.	6,416,003.	8,381,345.	6,573,862.	40,061,650.
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)						1,107,168.
6							38,954,482.
	ction B. Total Support						, , , ,
	ndar year (or fiscal year beginning in)	(a) 2013	(b) 2014	(c) 2015	(d) 2016	(e) 2017	(f) Total
	Amounts from line 4	10,931,983.	7,758,457.	6,416,003.	8,381,345.	6,573,862.	40,061,650.
	Gross income from interest,	, ,	, ,	, ,	, ,	, ,	
•	dividends, payments received on						
	securities loans, rents, royalties,						
	and income from similar sources	3,005,252.	3,531,702.	726,143.	849,619.	731,434.	8,844,150.
9	Net income from unrelated business	, , , , , , , , , , , , ,	7 7 7 - 7	, , , , , , , , , , , , , , , , , , , ,	, , , , , ,	, , , , , , ,	
·	activities, whether or not the						
	business is regularly carried on						
10	Other income. Do not include gain						
10	or loss from the sale of capital						
	assets (Explain in Part VI.)						
11							48,905,800.
12	Gross receipts from related activities,	etc (see instruction	ne)			12 5	,253,192.
13	First five years. If the Form 990 is for			d fourth or fifth to	av vear as a sectio	· · · · · · · · · · · · · · · · · · ·	, ,
.0	organization, check this box and stor						
Sec	ction C. Computation of Publ						
14	Public support percentage for 2017 (line 6. column (f) di	vided by line 11, c	olumn (f))		14	79.65 %
15	Public support percentage from 2016					15	76.65 %
16a	33 1/3% support test - 2017. If the o					nore, check this bo	x and
	stop here. The organization qualifies						\triangleright X
b	33 1/3% support test - 2016. If the o						is box
	and stop here. The organization qual	•		•		•	ightharpoonup
17a	10% -facts-and-circumstances tes						or more.
	and if the organization meets the "fac	•					•
	meets the "facts-and-circumstances"						
h	10% -facts-and-circumstances tes						
	more, and if the organization meets the						
	organization meets the "facts-and-circ		•		•		
12	Private foundation. If the organization		•		,		
	i invate roundation. Il the organizatio	an ala not oncor a l	55 OF III IE 15, 10	a, 100, 17a, 01 17k	, or rook it its DOX 8	ina see manuentina	,

Schedule A (Form 990 or 990-EZ) 2017

Part III | Support Schedule for Organizations Described in Section 509(a)(2)

(Complete only if you checked the box on line 10 of Part I or if the organization failed to qualify under Part II. If the organization fails to qualify under the tests listed below, please complete Part II.)

Sec	etion A. Public Support	low, please com	piete Fart II.)				
	ndar year (or fiscal year beginning in)	(a) 2013	(b) 2014	(c) 2015	(d) 2016	(e) 2017	(f) Total
	Gifts, grants, contributions, and	(-/	(=,==::	(5,=5.15	(-,	(-/	(-)
·	membership fees received. (Do not						
	include any "unusual grants.")						
2	Gross receipts from admissions,						
_	merchandise sold or services per-						
	formed, 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-						
	iness under section 513						
4	Tax revenues levied for the organ-						
	ization'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 <i>a</i>	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						
	Public support. (Subtract line 7c from line 6.)						
Sec	ction B. Total Support						
Cale	ndar year (or fiscal year beginning in) 🕨	(a) 2013	(b) 2014	(c) 2015	(d) 2016	(e) 2017	(f) Total
9	Amounts from line 6						
	Gross income from interest,						
	dividends, payments received on						
	securities loans, rents, royalties, and income from similar sources						
h	Unrelated business taxable income						
_	(less section 511 taxes) from businesses						
	acquired after June 30, 1975						
,	Add lines 10a and 10b						
	Net income from unrelated business						
	activities not included in line 10b,						
	whether or not the business is						
12	regularly carried on			-			
12	or loss from the sale of capital						
	assets (Explain in Part VI.)						
	Total support. (Add lines 9, 10c, 11, and 12.)		<u> </u>	<u> </u>			<u> </u>
14	First five years. If the Form 990 is for	the organization's	s first, second, thi	rd, fourth, or fifth t	ax year as a secti	on 501(c)(3) organiz	zation,
<u></u>	check this box and stop here						<u></u>
	ction C. Computation of Public					1 1	
	Public support percentage for 2017 (lin					15	%
	Public support percentage from 2016					16	<u>%</u>
	ction D. Computation of Inves					11	
	Investment income percentage for 201					17	%
18	Investment income percentage from 2					18	%
19a	33 1/3% support tests - 2017. If the						
	more than 33 1/3%, check this box an						
b	33 1/3% support tests - 2016. If the o	-					
	line 18 is not more than 33 $1/3\%$, chec	k this box and st	t op here. The orga	anization qualifies a	as a publicly supp	orted organization	▶∐
20	Private foundation. If the organization	ı did not check a	box on line 14, 19	a, or 19b, check t	his box and see ir	nstructions	▶∟

Part IV | Supporting Organizations

(Complete only if you checked a box in line 12 on Part I. If you checked 12a of Part I, complete Sections A and B. If you checked 12b of Part I, complete Sections A and C. If you checked 12c of Part I, complete Sections A, D, and E. If you checked 12d of Part I, complete Sections A and D, and complete Part V.)

Section A. All Supporting Organizations

- 1 Are all of the organization's supported organizations listed by name in the organization's governing documents? If "No," describe in Part VI how the supported organizations are designated. If designated by class or purpose, describe the designation. If historic and continuing relationship, explain.
- 2 Did the organization have any supported organization that does not have an IRS determination of status under section 509(a)(1) or (2)? If "Yes," explain in **Part VI** how the organization determined that the supported organization was described in section 509(a)(1) or (2).
- **3a** Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If "Yes," answer (b) and (c) below.
- **b** Did the organization confirm that each supported organization qualified under section 501(c)(4), (5), or (6) and satisfied the public support tests under section 509(a)(2)? If "Yes," describe in **Part VI** when and how the organization made the determination.
- c Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) purposes? If "Yes," explain in Part VI what controls the organization put in place to ensure such use.
- **4a** Was any supported organization not organized in the United States ("foreign supported organization")? *If* "Yes," and if you checked 12a or 12b in Part I, answer (b) and (c) below.
- **b** Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? If "Yes," describe in **Part VI** how the organization had such control and discretion despite being controlled or supervised by or in connection with its supported organizations.
- c Did the organization support any foreign supported organization that does not have an IRS determination under sections 501(c)(3) and 509(a)(1) or (2)? If "Yes," explain in Part VI what controls the organization used to ensure that all support to the foreign supported organization was used exclusively for section 170(c)(2)(B) purposes.
- 5a Did the organization add, substitute, or remove any supported organizations during the tax year? If "Yes," answer (b) and (c) below (if applicable). Also, provide detail in Part VI, including (i) the names and EIN numbers of the supported organizations added, substituted, or removed; (ii) the reasons for each such action; (iii) the authority under the organization's organizing document authorizing such action; and (iv) how the action was accomplished (such as by amendment to the organizing document).
- **b** Type I or Type II only. Was any added or substituted supported organization part of a class already designated in the organization's organizing document?
- c Substitutions only. Was the substitution the result of an event beyond the organization's control?
- 6 Did the organization provide support (whether in the form of grants or the provision of services or facilities) to anyone other than (i) its supported organizations, (ii) individuals that are part of the charitable class benefited by one or more of its supported organizations, or (iii) other supporting organizations that also support or benefit one or more of the filing organization's supported organizations? If "Yes," provide detail in Part VI.
- 7 Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (defined in section 4958(c)(3)(C)), a family member of a substantial contributor, or a 35% controlled entity with regard to a substantial contributor? If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ).
- 8 Did the organization make a loan to a disqualified person (as defined in section 4958) not described in line 7? If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ).
- 9a Was the organization controlled directly or indirectly at any time during the tax year by one or more disqualified persons as defined in section 4946 (other than foundation managers and organizations described in section 509(a)(1) or (2))? If "Yes," provide detail in Part VI.
- **b** Did one or more disqualified persons (as defined in line 9a) hold a controlling interest in any entity in which the supporting organization had an interest? If "Yes," provide detail in Part VI.
- c Did a disqualified person (as defined in line 9a) have an ownership interest in, or derive any personal benefit from, assets in which the supporting organization also had an interest? If "Yes," provide detail in Part VI.
- 10a Was the organization subject to the excess business holdings rules of section 4943 because of section 4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? If "Yes," answer 10b below.
 - **b** Did the organization have any excess business holdings in the tax year? (Use Schedule C, Form 4720, to determine whether the organization had excess business holdings.)

	Yes	No
1		
2		
За		
3b		
_		
Зс		
4a		
44		
4b		
4c		
5a		
5b		
5c		
6		
7		
8		
9a		
эa		
9b		
9c		
10a		
10b		

Pa	rt IV Supporting Organizations _(continued)			
			Yes	No
11	Has the organization accepted a gift or contribution from any of the following persons?			
а	A person who directly or indirectly controls, either alone or together with persons described in (b) and (c)			
	below, the governing body of a supported organization?	11a		
b	A family member of a person described in (a) above?	11b		
	A 35% controlled entity of a person described in (a) or (b) above? If "Yes" to a, b, or c, provide detail in Part VI.	11c		
	tion B. Type I Supporting Organizations			
	tion of type i supporting organizations		Yes	No
4	Did the divertors twisters as membership of one or more supported examinations have the newer to		169	NO
1	Did the directors, trustees, or membership of one or more supported organizations have the power to			
	regularly appoint or elect at least a majority of the organization's directors or trustees at all times during the			
	tax year? If "No," describe in Part VI how the supported organization(s) effectively operated, supervised, or			
	controlled the organization's activities. If the organization had more than one supported organization,			
	describe how the powers to appoint and/or remove directors or trustees were allocated among the supported			
	organizations and what conditions or restrictions, if any, applied to such powers during the tax year.	1		
2	Did the organization operate for the benefit of any supported organization other than the supported			
	organization(s) that operated, supervised, or controlled the supporting organization? If "Yes," explain in			
	Part VI how providing such benefit carried out the purposes of the supported organization(s) that operated,			
	supervised, or controlled the supporting organization.	2		
Sec	tion C. Type II Supporting Organizations			
			Yes	No
1	Were a majority of the organization's directors or trustees during the tax year also a majority of the directors			
	or trustees of each of the organization's supported organization(s)? If "No," describe in Part VI how control			
	or management of the supporting organization was vested in the same persons that controlled or managed			
	the supported organization(s).	1		
Sec	tion D. All Type III Supporting Organizations			
			Yes	No
1	Did the organization provide to each of its supported organizations, by the last day of the fifth month of the			
	organization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax			
	year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the			
	organization's governing documents in effect on the date of notification, to the extent not previously provided?	1		
2	Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported			
	organization(s) or (ii) serving on the governing body of a supported organization? If "No," explain in Part VI how			
	the organization maintained a close and continuous working relationship with the supported organization(s).	2		
3	By reason of the relationship described in (2), did the organization's supported organizations have a			
	significant voice in the organization's investment policies and in directing the use of the organization's			
	income or assets at all times during the tax year? If "Yes," describe in Part VI the role the organization's			
	supported organizations played in this regard.	3		
Sec	tion E. Type III Functionally Integrated Supporting Organizations			
1	Check the box next to the method that the organization used to satisfy the Integral Part Test during the yea(see instructions)).		
а	The organization satisfied the Activities Test. Complete line 2 below.			
b	The organization is the parent of each of its supported organizations. Complete line 3 below.			
С	The organization supported a governmental entity. Describe in Part VI how you supported a government entity (see ins	truction	s).	
2	Activities Test. Answer (a) and (b) below.		Yes	No
а	Did substantially all of the organization's activities during the tax year directly further the exempt purposes of			
	the supported organization(s) to which the organization was responsive? If "Yes," then in Part VI identify			
	those supported organizations and explain how these activities directly furthered their exempt purposes,			
	how the organization was responsive to those supported organizations, and how the organization determined			
	that these activities constituted substantially all of its activities.	2a		
b	Did the activities described in (a) constitute activities that, but for the organization's involvement, one or more			
	of the organization's supported organization(s) would have been engaged in? If "Yes," explain in Part VI the			
	reasons for the organization's position that its supported organization(s) would have engaged in these			
	activities but for the organization's involvement.	2b		
3	Parent of Supported Organizations. Answer (a) and (b) below.			
а	Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or			
_	trustees of each of the supported organizations? <i>Provide details in Part VI</i> .	3a		
b				
_ `	of its supported organizations? If "Yes," describe in Part VI the role played by the organization in this regard.	3b		

Pa	rt V Type III Non-Functionally Integrated 509(a)(3) Supportin	g Orga	anizations	J
1	Check here if the organization satisfied the Integral Part Test as a qualifyin	g trust o	n Nov. 20, 1970 (explain in	Part VI.) See instructions. Al
	other Type III non-functionally integrated supporting organizations must co	mplete :	Sections A through E.	
Sect	ion A - Adjusted Net Income		(A) Prior Year	(B) Current Year (optional)
1	Net short-term capital gain	1		
2	Recoveries of prior-year distributions	2		
3	Other gross income (see instructions)	3		
4	Add lines 1 through 3	4		
5	Depreciation and depletion	5		
6	Portion of operating expenses paid or incurred for production or			
	collection of gross income or for management, conservation, or			
	maintenance of property held for production of income (see instructions)	6		
7	Other expenses (see instructions)	7		
8	Adjusted Net Income (subtract lines 5, 6, and 7 from line 4)	8		
Sect	ion B - Minimum Asset Amount		(A) Prior Year	(B) Current Year (optional)
1	Aggregate fair market value of all non-exempt-use assets (see			
	instructions for short tax year or assets held for part of year):			
a	Average monthly value of securities	1a		
b	Average monthly cash balances	1b		
c	Fair market value of other non-exempt-use assets	1c		
d	Total (add lines 1a, 1b, and 1c)	1d		
е	Discount claimed for blockage or other			
	factors (explain in detail in Part VI):			
2	Acquisition indebtedness applicable to non-exempt-use assets	2		
_3	Subtract line 2 from line 1d	3		
4	Cash deemed held for exempt use. Enter 1-1/2% of line 3 (for greater amount,			
	see instructions)	4		
_5	Net value of non-exempt-use assets (subtract line 4 from line 3)	5		
6	Multiply line 5 by .035	6		
7	Recoveries of prior-year distributions	7		
8	Minimum Asset Amount (add line 7 to line 6)	8		
Sect	ion C - Distributable Amount			Current Year
1	Adjusted net income for prior year (from Section A, line 8, Column A)	1		
2	Enter 85% of line 1	2		
3	Minimum asset amount for prior year (from Section B, line 8, Column A)	3		
4	Enter greater of line 2 or line 3	4		
5	Income tax imposed in prior year	5		
6	Distributable Amount. Subtract line 5 from line 4, unless subject to			
	emergency temporary reduction (see instructions)	6		
7	Check here if the current year is the organization's first as a non-functional	ly integr	ated Type III supporting org	ganization (see
	instructions).			

Schedule A (Form 990 or 990-EZ) 2017

Par	rt V Type III Non-Functionally Integrated 509	9(a)(3) Supporting Orga	anizations _(continued)	
Secti	ion D - Distributions	Current Year		
1	Amounts paid to supported organizations to accomplish ex	empt purposes		
2	Amounts paid to perform activity that directly furthers exem			
	organizations, in excess of income from activity			
3	Administrative expenses paid to accomplish exempt purpos	ses of supported organizatior	ns	
4	Amounts paid to acquire exempt-use assets			
5	Qualified set-aside amounts (prior IRS approval required)			
6	Other distributions (describe in Part VI). See instructions.			
7	Total annual distributions. Add lines 1 through 6.			
8	Distributions to attentive supported organizations to which	the organization is responsive	е	
	(provide details in Part VI). See instructions.			
9	Distributable amount for 2017 from Section C, line 6			
10	Line 8 amount divided by line 9 amount			
Secti	ion E - Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistributions Pre-2017	(iii) Distributable Amount for 2017
1	Distributable amount for 2017 from Section C, line 6			
2	Underdistributions, if any, for years prior to 2017 (reason-			
	able cause required- explain in Part VI). See instructions.			
3	Excess distributions carryover, if any, to 2017			
а				
b	From 2013			
С	From 2014			
d	From 2015			
	From 2016			
f	Total of lines 3a through e			
g	Applied to underdistributions of prior years			
	Applied to 2017 distributable amount			
<u>i</u>	Carryover from 2012 not applied (see instructions)			
j	Remainder. Subtract lines 3g, 3h, and 3i from 3f.			
4	Distributions for 2017 from Section D,			
	line 7: \$			
	Applied to underdistributions of prior years			
	Applied to 2017 distributable amount			
	Remainder. Subtract lines 4a and 4b from 4.			
5	Remaining underdistributions for years prior to 2017, if			
	any. Subtract lines 3g and 4a from line 2. For result greater			
	than zero, explain in Part VI. See instructions.			
6	Remaining underdistributions for 2017. Subtract lines 3h			
	and 4b from line 1. For result greater than zero, explain in			
	Part VI. See instructions.			
7	Excess distributions carryover to 2018. Add lines 3j			
ρ	and 4c. Brookdown of line 7:			
	Breakdown of line 7:			
	Excess from 2013 Excess from 2014			
	Excess from 2014 Excess from 2015			
	Excess from 2016			
	Excess from 2017			
_	LA0000 HOIII 2017			

Schedule A (Form 990 or 990-EZ) 2017

Part VI	Supplemental Information. Provide the explanations required by Part II, line 10; Part II, line 17a or 17b; Part III, line 12;
	Part IV, Section A, lines 1, 2, 3b, 3c, 4b, 4c, 5a, 6, 9a, 9b, 9c, 11a, 11b, and 11c; Part IV, Section B, lines 1 and 2; Part IV, Section C,
	line 1; Part IV, Section D, lines 2 and 3; Part IV, Section E, lines 1c, 2a, 2b, 3a, and 3b; Part V, line 1; Part V, Section B, line 1e; Part V, Section D, lines 5, 6, and 8; and Part V, Section E, lines 2, 5, and 6. Also complete this part for any additional information.
	(See instructions.)

Schedule B (Form 990, 990-F7. or 990-PF)

Department of the Treasury Internal Revenue Service

Name of the organization

Schedule of Contributors

► Attach to Form 990, Form 990-EZ, or Form 990-PF. Go to www.irs.gov/Form990 for the latest information. OMB No. 1545-0047

THE CHRYSLER MUSEUM INCORPORATED

Employer identification number

51-0243196

Organization type (check one): Filers of: Section: X = 501(c)(3) (enter number) organization Form 990 or 990-EZ 4947(a)(1) nonexempt charitable trust **not** treated as a private foundation 527 political organization 501(c)(3) exempt private foundation Form 990-PF 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, contributions totaling \$5,000 or more (in money or property) from any one contributor. Complete Parts I and II. See instructions for determining a contributor's total contributions. Special Rules For an organization described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33 1/3% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990 or 990-EZ), Part II, line 13, 16a, or 16b, and that received from any one contributor, during the year, total contributions 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 an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 exclusively for religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals. Complete Parts I, II, and III. ☐ For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions exclusively for religious, charitable, etc., purposes, but no such contributions totaled 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. Don't complete any of the parts unless the General Rule applies to this organization because it received nonexclusively religious, charitable, etc., contributions totaling \$5,000 or more during the year ______ 🕨 \$ _

LHA 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) (2017)

Caution: An organization that isn't covered by the General Rule and/or the Special Rules doesn't 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 its Form 990-PF, Part I, line 2, to

certify that it doesn't meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF).

Name of organization Employer identification number

THE CHRYSLER MUSEUM INCORPORATED 51-0243196

Part I	Contributors (see instructions). Use duplicate copies of Part I if a	additional space is needed.	
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
1		\$\$\$\$	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
2		\$\$	Person X Payroll X Noncash X (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II for noncash contributions.)

THE CHRYSLER MUSEUM INCORPORATED

51-0243196

Part II	Noncash Property (see instructions). Use duplicate copies of Part	II if additional space is needed.	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
	STOCK DONATION		
2			
		\$206,235.	12/21/17
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
	1-17		990 990-EZ or 990-PF) (2017)

Name of organization Employer identification number 51-0243196 THE CHRYSLER MUSEUM INCORPORATED Exclusively religious, charitable, etc., contributions to organizations described in section 501(c)(7), (8), or (10) that total more than \$1,000 for Part III the year from any one contributor. Complete columns (a) through (e) and the following line entry. For organizations completing Part III, enter the total of exclusively religious, charitable, etc., contributions of \$1,000 or less for the year. (Enter this info. once.) Use duplicate copies of Part III if additional space is needed. (<u>a)</u> No. `fŕom Part I (b) Purpose of gift (c) Use of gift (d) Description of how gift is held (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee (a) No. from (b) Purpose of gift (c) Use of gift (d) Description of how gift is held Part I (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee (a) No. from (b) Purpose of gift (c) Use of gift (d) Description of how gift is held Part I (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee (a) No. from (b) Purpose of gift (c) Use of gift (d) Description of how gift is held Part I (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee

SCHEDULE D (Form 990)

Department of the Treasury Internal Revenue Service

Supplemental Financial Statements

► Complete if the organization answered "Yes" on Form 990,
Part IV, line 6, 7, 8, 9, 10, 11a, 11b, 11c, 11d, 11e, 11f, 12a, or 12b.

► Attach to Form 990.

►Go to www.irs.gov/Form990 for instructions and the latest information.

OMB No. 1545-0047 Open to Public Inspection

Name of the organization

THE CHRYSLER MUSEUM INCORPORATED

Employer identification number 51-0243196

Pai	t I Organizations Maintaining Donor Advise	ed Funds or Other Similar Funds o	r Accounts. Complete if the
	organization answered "Yes" on Form 990, Part IV, lir	ne 6.	
		(a) Donor advised funds	(b) Funds and other accounts
1	Total number at end of year		
2	Aggregate value of contributions to (during year)		
3	Aggregate value of grants from (during year)		
4	Aggregate value at end of year		
5	Did the organization inform all donors and donor advisors in	writing that the assets held in donor advised	funds
	are the organization's property, subject to the organization's	exclusive legal control?	Yes No
6	Did the organization inform all grantees, donors, and donor a	advisors in writing that grant funds can be use	ed only
	for charitable purposes and not for the benefit of the donor	or donor advisor, or for any other purpose cor	nferring
	impermissible private benefit?		Yes No
Pai	t II Conservation Easements. Complete if the or	ganization answered "Yes" on Form 990, Part	t IV, line 7.
1	Purpose(s) of conservation easements held by the organizat	ion (check all that apply).	
	Preservation of land for public use (e.g., recreation or e	. —	
	Protection of natural habitat	Preservation of a certified	d historic structure
	Preservation of open space		
2	Complete lines 2a through 2d if the organization held a quali	fied conservation contribution in the form of a	
	day of the tax year.		Held at the End of the Tax Year
	Total number of conservation easements		
	Total acreage restricted by conservation easements		
	Number of conservation easements on a certified historic str		
d	Number of conservation easements included in (c) acquired		1 I
_	listed in the National Register		
3	Number of conservation easements modified, transferred, re	eleased, extinguished, or terminated by the or	ganization during the tax
	year ▶		
4	Number of states where property subject to conservation ea		
5	Does the organization have a written policy regarding the pe		Yes No
6	violations, and enforcement of the conservation easements Staff and volunteer hours devoted to monitoring, inspecting,		
6	Start and volunteer hours devoted to monitoring, inspecting,	nandling of violations, and emorcing conserv	vation easements during the year
7	Amount of expenses incurred in monitoring, inspecting, hand	dling of violations, and enforcing conservation	a easements during the year
•	S	ding of violations, and emoroting conservation	reasonients during the year
8	Does each conservation easement reported on line 2(d) abor	ve satisfy the requirements of section 170(h)((4)(B)(i)
Ū	and section 170(h)(4)(B)(ii)?	• • • • • • • • • • • • • • • • • • • •	
9	In Part XIII, describe how the organization reports conservat		
_	include, if applicable, the text of the footnote to the organiza	·	
	conservation easements.		3
Pai	t III Organizations Maintaining Collections o	f Art, Historical Treasures, or Othe	er Similar Assets.
	Complete if the organization answered "Yes" on Form	n 990, Part IV, line 8.	
1a	If the organization elected, as permitted under SFAS 116 (As	SC 958), not to report in its revenue statemen	nt and balance sheet works of art,
	historical treasures, or other similar assets held for public ex	hibition, education, or research in furtherance	e of public service, provide, in Part XIII,
	the text of the footnote to its financial statements that descr	ibes these items.	
b	If the organization elected, as permitted under SFAS 116 (AS	SC 958), to report in its revenue statement an	nd balance sheet works of art, historical
	treasures, or other similar assets held for public exhibition, e	ducation, or research in furtherance of public	service, provide the following amounts
	relating to these items:		
	(i) Revenue included on Form 990, Part VIII, line 1		> \$
	(ii) Assets included in Form 990, Part X		> \$
2	If the organization received or held works of art, historical tree		
	the following amounts required to be reported under SFAS 1	16 (ASC 958) relating to these items:	
а	Revenue included on Form 990, Part VIII, line 1		🕨 \$
	Assets included in Form 990, Part X		> \$
LHA	For Paperwork Reduction Act Notice, see the Instruction	s for Form 990.	Schedule D (Form 990) 2017

732051 10-09-17

	ichedule D (Form 990) 2017 THE CHRYSLER MUSEUM INCORPORATED 51-0243196 Page 2								age 2	
Pai	Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets(continued)									
3	Using the organization's acquisition, accessi	on, and other record	s, check any of the	following tha	t are a s	ignifican	t use of its	collection	ı item	s
	(check all that apply):									
а	X Public exhibition	d		hange progra	ams					
b	X Scholarly research	е	X Other ED	UCATIO	<i>N</i>					
С	X Preservation for future generations									
4	Provide a description of the organization's collections and explain how they further the organization's exempt purpose in Part XIII.									
5	During the year, did the organization solicit o									
	to be sold to raise funds rather than to be ma		•	•				Yes	X	No
Pai	t IV Escrow and Custodial Arran									
	reported an amount on Form 990, Pai		· ·				, ,	,		
	Is the organization an agent, trustee, custodi	an or other intermed	liary for contribution	s or other as	sets not	included	t l			
	on Form 990, Part X?							Yes		No
b	If "Yes," explain the arrangement in Part XIII									
	gg							Amount		
c	Beginning balance					1c		7		
q	Additions during the year					···				
	Distributions during the year									
f	Ending balance					15				
	Did the organization include an amount on Fe							Yes		No
	If "Yes," explain the arrangement in Part XIII.					•		_ 103]
Pai										
		(a) Current year	(b) Prior year	(c) Two year			years back	(e) Four	vears	hack
12	Beginning of year balance	59,187,198.	51,951,345.	55,627			435,379.		648,	
b	Contributions	2,402,373.	2,563,705.		2,853.		425,650.	,		946.
C	Net investment earnings, gains, and losses	6,734,831.	7,647,565.	-3,031			845,017.	7	198,	
d	Grants or scholarships	,,,,,,,,,,,	.,,	-,	,		,			
e	Other expenditures for facilities								-	
C		2,837,448.	2,975,417.	2 967	7,134.	3	388,810.	1	,865,	000
	Administrative expenses	2,007,110.	2,373,117,	2,50	,,131.	<u>, </u>	300,010.	,		
	[65,486,954.	59,187,198.	51,951	1 345	55	627,202.	7.0	,973,	487
g	End of year balance				.,5=5.	- 33,	027,202.	, , ,	373,	107.
2	Board designated or quasi-endowment	31.13	e (iiile 1g, coluitiii (a	i)) Helu as.						
a	Permanent endowment 51.34	%								
b		7.5 3 %								
C	The percentages on lines 2a, 2b, and 2c sho									
2-	Are there endowment funds not in the posse	•	ation that are hold a	nd administa	rad far t	ha araan	ization			
Sa		ssion of the organiza	ation that are neid a	na aaministe	rea for t	ne organ	ization	Γ	Vaa	No.
	by:							2-(:)	Yes	No X
	(i) unrelated organizations							3a(i)	\longrightarrow	X
	(ii) related organizations							3a(ii)	\longrightarrow	
	If "Yes" on line 3a(ii), are the related organiza							3b		
4 Do:	Describe in Part XIII the intended uses of the		wment funds.							
Fai			N David IV Brandala C) F 000	D-4V	li 40				
	Complete if the organization answere						I	(-N.D. :		
	Description of property	(a) Cost or o		or other	٠,	ccumula ⁱ		(d) Book	(value	Э
		basis (investn	Dasis	(other)	ae	preciatio				
	Land									
	Buildings									
	Leasehold improvements		2 27	9,727.	1 '	702 (\ <u>\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\</u>	E O A		28.
d	Equipment	I	4,3/	7,1410	т,	1 フコ , し	フフ・	201	J, O.	۷٥.

Schedule D (Form 990) 2017

586,628.

e Other

Total. Add lines 1a through 1e. (Column (d) must equal Form 990, Part X, column (B), line 10c.)

Schedule D (Form 990) 2017 THE CHRYSLE	R MUSEUM I	NCORPORATED	51-	-0243196 _{Pag}
Part VII Investments - Other Securities.				_
Complete if the organization answered "Yes"				
(a) Description of security or category (including name of security)	(b) Book value	e (c) Method of	f valuation: Cost or end	-of-year market value
(1) Financial derivatives				
(2) Closely-held equity interests				
(3) Other	F7 207 0	110 END OF	VEAD MADVES	773 T TTT
(A) THE RICHMOND FUND	57,207,8	SI9. END-OF-	YEAR MARKET	VALUE
(B) CHARITABLE GIFT	260 4	OF END OF	VEND MADKED	773 T TTT
(C) ANNUNITIES	368,4	END-OF-	YEAR MARKET	VALUE
(D)				
(E)				
(F)				
(G)				
(H)	F7 F76 3	2.2.4		
Total. (Col. (b) must equal Form 990, Part X, col. (B) line 12.)	57,576,2	324.		
Part VIII Investments - Program Related.				
Complete if the organization answered "Yes"				-£
(a) Description of investment	(b) Book value	e (c) Method of	f valuation: Cost or end	-or-year market value
<u>(1)</u>				
(2)				
(3)				
(4)				
(5)				
(6)				
<u>(7)</u>				
(8)				
(9)				
Total. (Col. (b) must equal Form 990, Part X, col. (B) line 13.)				
Part IX Other Assets.				
Complete if the organization answered "Yes"		V, line 11d. See Form 99	0, Part X, line 15.	(In) Deadarahan
	Description			(b) Book value
(1)				
(2)				
(3)				
(4)				
(5)				
(6)				
<u>(7)</u>				
(8)				
(9)				
Total. (Column (b) must equal Form 990, Part X, col. (B) line	e 15.)		>	
Part X Other Liabilities.	E 600 B ::	V II 44 44 0 =	000 B : V " ==	
Complete if the organization answered "Yes"	on Form 990, Part I		orm 990, Part X, line 25.	
1. (a) Description of liability		(b) Book value		
(1) Federal income taxes				
(2)				

(3) (4) (5) (6) (7)

Total. (Column (b) must equal Form 990, Part X, col. (B) line 25.)

2. Liability for uncertain tax positions. In Part XIII, provide the text of the footnote to the organization's financial statements that reports the organization's liability for uncertain tax positions under FIN 48 (ASC 740). Check here if the text of the footnote has been provided in Part XIII X

Schedule D (Form 990) 2017

(8)

Sche	dule D (Form 990) 2017	THE	CHRYSLER	MUSEUM	INCORPORATED		51-	0243196	Page		
Part XI Reconciliation of Revenue per Audited Financial Statements With Revenue per Re								n.			
	Complete if the organization answered "Yes" on Form 990, Part IV, line 12a.										
Total revenue, gains, and other support per audited financial statements							1	16,368	,901		
0 A											

	1 , ,				
1	Total revenue, gains, and other support per audited financial statements			1	16,368,901.
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:				
а	Net unrealized gains (losses) on investments	2a	4,468,873.		
b	Donated services and use of facilities	2b			
С	Recoveries of prior year grants	2c			
d	Other (Describe in Part XIII.)	2d	717,598.		
	Add lines 2a through 2d			2e	5,186,471.
	Subtract line 2e from line 1			3	11,182,430.
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:				
а	Investment expenses not included on Form 990, Part VIII, line 7b	4a			
b	Other (Describe in Part XIII.)	4b	779,638.		
С	Add lines 4a and 4b			4c	779,638.
_	Total revenue Add lines 2 and 40 (This must equal Form 900, Part I line 12)			5	11 962 068.

Part XII | Reconciliation of Expenses per Audited Financial Statements With Expenses per Return.

Complete if the organization answered "Yes" on Form 990, Part IV, line 12a. 10,708,414. Total expenses and losses per audited financial statements Amounts included on line 1 but not on Form 990. Part IX. line 25: a Donated services and use of facilities 2a **b** Prior year adjustments Other losses Other (Describe in Part XIII.) 717,598. 2e Add lines 2a through 2d 9,990,816. Subtract line 2e from line 1 Amounts included on Form 990, Part IX, line 25, but not on line 1: a Investment expenses not included on Form 990, Part VIII, line 7b Other (Describe in Part XIII.) 779,638. c Add lines 4a and 4b 10,770,454. Total expenses, Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.)

Part XIII Supplemental Information.

Provide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Part IV, lines 1b and 2b; Part V, line 4; Part X, line 2; Part XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to provide any additional information.

PART III, LINE 1A:

IN CONFORMITY WITH THE PRACTICE FOLLOWED BY MOST MUSEUMS, THE COLLECTION IS NOT PRESENTED IN THE ACCOMPANYING STATEMENTS OF FINANCIAL POSITION. THE VALUE OF ACCESSIONS (COLLECTION ITEMS PURCHASED BY THE MUSEUM) AND THE DEACCESSION PROCEEDS ARE REPORTED AS NON-OPERATING ACTIVITIES IN THE MUSEUM'S STATEMENTS OF ACTIVITIES. CONTRIBUTED COLLECTION ITEMS ARE NOT REFLECTED IN THE FINANCIAL STATEMENTS.

THE MUSEUM IS COMMITTED TO APPLYING THE HIGHEST PROFESSIONAL STANDARDS TO THE CARE AND PRESERVATION OF ITS UNIQUE COLLECTION. EACH OF THE ITEMS IS CATALOGED, PRESERVED, AND CARED FOR, AND ACTIVITIES VERIFYING THEIR EXISTENCE AND ASSESSING THEIR CONDITION ARE PERFORMED CONTINUOUSLY.

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ACCESSIONS AND DEACCESSIONS ARE APPROVED BY THE MUSEUM'S BOARD OF TRUSTEES AND THE PROCEEDS FROM DEACCESSION ARE USED SOLELY FOR THE ACQUISITION OF COLLECTION ITEMS. ADDITIONALLY, IN AN EFFORT TO MAINTAIN THE PURCHASING POWER OF SUCH PROCEEDS, THE BOARD HAS SIMILARLY DESIGNATED THE INVESTMENT INCOME EARNED ON THESE FUNDS. AT JUNE 30, 2017 AND 2016, THE MUSEUM'S COLLECTION WAS INSURED AT A LEVEL DEEMED APPROPRIATE BY MANAGEMENT.

PART III, LINE 4:

THE CHRYSLER IS ONE OF AMERICA'S MOST DISTINGUISHED ART MUSEUMS. LOCATED IN HAMPTON ROADS, A COMMUNITY OF 1.5 MILLION IN SOUTHEASTERN VIRGINIA, THE CHRYSLER WELCOMES APPROXIMATELY 200,000 ANNUAL VISITORS FROM AROUND THE MUSEUM IS HOME TO A WORLD CLASS COLLECTION OF OVER 30,000 THE WORLD. PAINTINGS, SCULPTURES, PHOTOGRAPHS AND DECORATIVE ARTS PRIMARILY ASSEMBLED BY INDUSTRIALIST WALTER P CHRYSLER, JR. THE MUSEUM IS PARTICULARLY WELL KNOWN FOR ITS GLASS COLLECTION, ONE OF THE FINEST AND MOST COMPREHENSIVE THE MUSEUM ALSO ADMINISTERS TWO HISTORIC HOUSES: THE MOSES MYERS HOUSE AND THE WILLOUGHBY-BAYLOR HOUSE; AS WELL AS A GLASS MAKING STUDIO, ALL OF WHICH ARE LOCATED IN DOWNTOWN NORFOLK. IN ADDITION TO ITS FINE PERMANENT COLLECTION, THE MUSEUM PRESENTS EACH YEAR A DYNAMIC SCHEDULE OF CHANGING EXHIBITIONS AND A WIDE VARIETY OF INTERPRETIVE PROGRAMS. EACH IS DESIGNED TO MAKE THE WORKS ON VIEW IN THE MUSEUM GALLERIES ACCESSIBLE AND MEANINGFUL TO DIVERSE AUDIENCES. THE CHRYSLER MUSEUM GLASS STUDIO IS AN EDUCATIONAL TOOL THAT OFFERS THE PUBLIC AN EXPERIMENTAL APPROACH TO THE EXCITING PROPERTIES OF GLASS. THIS ADDITION TO THE MUSEUM COMPLEMENTS OUR COMPREHENSIVE GLASS COLLECTION WITH AN ENGAGING APPROACH THAT DEMONSTRATES THE MANY GLASS PROCESSES USED TO CREATE THESE EXTRAORDINARY OBJECTS.

Part XIII Supplemental Information (continued)

PART V, LINE 4:

ENDOWMENT FUNDS ESTABLISHED FOR A VARIETY OF PURPOSES SUPPORTING THE MUSEUM.

PART X, LINE 2:

THE MUSEUM IS AN ORGANIZATION DESCRIBED IN SECTION 501(C)(3) OF THE INTERNAL REVENUE CODE AND IS EXEMPT FROM FEDERAL AND STATE INCOME TAXES. EXEMPT ORGANIZATIONS ARE SUBJECT TO TAX ON INCOME REGULARLY CONDUCTED TRADE OR BUSINESS ACTIVITIES THAT ARE NOT SUBSTANTIALLY RELATED TO THE ORGANIZATION'S EXEMPT PURPOSE. THE MUSEUM HAS NET OPERATING LOSS CARRYFORWARDS AT JUNE 30, 2018 OF APPROXIMATELY \$567,000 RELATED TO ITS UNRELATED BUSINESS INCOME THAT WILL BEGIN TO EXPIRE IN 2029. DUE TO THE UNCERTAINTY RELATED TO THE POTENTIAL USE OF THIS NET OPERATING LOSS CARRYFORWARD, MANAGEMENT HAS APPLIED A FULL VALUATION ALLOWANCE AGAINST THE RELATED DEFERRED TAX ASSET. TAX RETURNS ARE GENERALLY SUBJECT TO EXAMINATIONS FOR THREE YEARS FROM THE DATE FILED. MANAGEMENT CONTINUALLY EVALUATES TAX POSITIONS REFLECTED IN THE MUSEUM'S TAX FILINGS AND DOES NOT BELIEVE THAT ANY MATERIAL UNCERTAIN TAX POSITIONS EXIST. THE MUSEUM'S POLICY IS TO CLASSIFY INCOME TAX RELATED INTEREST AND PENALTIES, IF ANY, AS MISCELLANEOUS EXPENSES.

PART XI, LINE 2D - OTHER ADJUSTMENTS:

TRANSFER OF BOARD DESIGNATED RESERVES 564,860.

TOTAL TO SCHEDULE D, PART XI, LINE 2D 717,598.

PART XI, LINE 4B - OTHER ADJUSTMENTS:

INVESTMENT MANAGEMENT FEE

779,638.

SCHEDULE J (Form 990)

Compensation Information

For certain Officers, Directors, Trustees, Key Employees, and Highest

Compensated Employees

Complete if the organization answered "Yes" on Form 990, Part IV, line 23. ► Attach to Form 990.

► Go to www.irs.gov/Form990 for instructions and the latest information.

OMB No. 1545-0047

Open to Public Inspection

Name of the organization

Department of the Treasury

Internal Revenue Service

THE CHRYSLER MUSEUM INCORPORATED

Employer identification number 51-0243196

Pa	art I Questions Regarding Compensation						
			Yes	No			
1 a	Check the appropriate box(es) if the organization provided any of the following to or for a person listed on Form 990,						
	Part VII, Section A, line 1a. Complete Part III to provide any relevant information regarding these items.						
	First-class or charter travel Housing allowance or residence for personal use						
	Travel for companions Payments for business use of personal residence						
	Tax indemnification and gross-up payments Health or social club dues or initiation fees						
	Discretionary spending account Personal services (such as, maid, chauffeur, chef)						
b	, , , , , , , , , , , , , , , , , , , ,						
	reimbursement or provision of all of the expenses described above? If "No," complete Part III to explain	1b					
2	Did the organization require substantiation prior to reimbursing or allowing expenses incurred by all directors,						
	trustees, and officers, including the CEO/Executive Director, regarding the items checked on line 1a?	2					
3	Indicate which, if any, of the following the filing organization used to establish the compensation of the organization's						
	CEO/Executive Director. Check all that apply. Do not check any boxes for methods used by a related organization to						
	establish compensation of the CEO/Executive Director, but explain in Part III.						
	Compensation committee Written employment contract Independent compensation consultant X Compensation survey or study						
	Form 990 of other organizations Approval by the board or compensation committee						
4	During the year, did any person listed on Form 990, Part VII, Section A, line 1a, with respect to the filing						
7	organization or a related organization:						
а		4a		Х			
b	Participate in, or receive payment from, a supplemental nonqualified retirement plan?	4b	Х				
c	Participate in, or receive payment from, an equity-based compensation arrangement?	4c		Х			
	If "Yes" to any of lines 4a-c, list the persons and provide the applicable amounts for each item in Part III.						
	Only section 501(c)(3), 501(c)(4), and 501(c)(29) organizations must complete lines 5-9.						
5	For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation						
	contingent on the revenues of:						
а	The organization?	5a		X			
b	Any related organization?	5b		Х			
	If "Yes" on line 5a or 5b, describe in Part III.						
6	For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation						
	contingent on the net earnings of:						
а	The organization?	6a		X			
b	Any related organization?	6b		X			
	If "Yes" on line 6a or 6b, describe in Part III.						
7	For persons listed on Form 990, Part VII, Section A, line 1a, did the organization provide any nonfixed payments			37			
_	not described on lines 5 and 6? If "Yes," describe in Part III	7		X			
8	Were any amounts reported on Form 990, Part VII, paid or accrued pursuant to a contract that was subject to the	_		77			
_	initial contract exception described in Regulations section 53.4958-4(a)(3)? If "Yes," describe in Part III	8		X			
9	If "Yes" on line 8, did the organization also follow the rebuttable presumption procedure described in						
	Regulations section 53.4958-6(c)?	9		<u></u>			

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990.

Schedule J (Form 990) 2017

Part II Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees. Use duplicate copies if additional space is needed.

For each individual whose compensation must be reported on Schedule J, report compensation from the organization on row (i) and from related organizations, described in the instructions, on row (ii). Do not list any individuals that aren't listed on Form 990, Part VII.

Note: The sum of columns (B)(i)-(iii) for each listed individual must equal the total amount of Form 990, Part VII, Section A, line 1a, applicable column (D) and (E) amounts for that individual.

	(B) Breakdown of	W-2 and/or 1099-MI	SC compensation	(C) Retirement and other deferred	(D) Nontaxable benefits	(E) Total of columns (F) Compensation (B)(i)-(D) in column (B)			
(A) Name and Title		(i) Base compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation	compensation	benefits	(B)(i)-(D)	reported as deferred on prior Form 990	
(1) ERIK H. NEIL	(i)	213,226.	0.	0.	9,261.	13,091.	235,578.		
EXECUTIVE DIRECTOR	(ii)	0.	0.	0.	0.	0.		0.	
(2) WILLIAM HENNESSEY	(i)	0.	0.	129,464.	0.	0.	•	0.	
FORMER EXECUTIVE DIRECTOR	(ii)	0.	0.	0.	0.	0.	0.	0.	
	(i)								
	(ii)								
	(i)								
	(ii)								
	(i)								
	(ii)								
	(i)								
	(ii)								
	(i)								
	(ii)								
	(i)								
	(ii)								
	(i)								
	(ii)								
	(i)								
	(ii)								
	(i)								
	(ii)								
	(i)								
	(ii)								
	(i)								
	(ii)								
	(i)								
	(ii)								
	(i)								
	(ii)								
	(i) (ii)								
	[(II)							<u> </u>	

Part III Supplemental Information
Provide the information, explanation, or descriptions required for Part I, lines 1a, 1b, 3, 4a, 4b, 4c, 5a, 5b, 6a, 6b, 7, and 8, and for Part II. Also complete this part for any additional information.
PART I, LINE 4B:
PRIOR DIRECTOR RECEIVED PAYOUT OF DEFERRED COMPENSATION PLAN, NO ADDITIONAL
ACCRUALS OF PLAN DURING FY 15-16, \$129,464 WAS REPORTED ON LINE 1 OF THE
W-2

SCHEDULE M (Form 990)

Noncash Contributions

► Complete if the organizations answered "Yes" on Form 990, Part IV, lines 29 or 30.

2017

OMB No. 1545-0047

Open To Public Inspection

Department of the Treasury Internal Revenue Service

Name of the organization

Attach to Form 990.

► Go to www.irs.gov/Form990 for the latest information.

THE CHRYSLER MUSEUM INCORPORATED

Employer identification number 51-0243196

Pai	t I Types of Property							
		(a) Check if	(b) Number of	(c) Noncash contribution	(d) Method of de		ina	
		applicable	contributions or items contributed	amounts reported on Form 990, Part VIII, line 1g	noncash contribu			:s
1	Art - Works of art	Х	64					
2	Art - Historical treasures							
3	Art - Fractional interests							
4	Books and publications							
5	Clothing and household goods							
6	Cars and other vehicles							
7	Boats and planes							
8	Intellectual property							
9	Securities - Publicly traded	Х	38	983,198	FMV ON DATE	RE	CEI	$\overline{ ext{VED}}$
10	Securities - Closely held stock			-				
11	Securities - Partnership, LLC, or							
	trust interests							
12	Securities - Miscellaneous							
13	Qualified conservation contribution -							
	Historic structures							
14	Qualified conservation contribution - Other							
15	Real estate - Residential							
16	Real estate - Commercial							
17	Real estate - Other							
18	Collectibles							
19	Food inventory							
20	Drugs and medical supplies							
21	Taxidermy							
22	Historical artifacts							
23	Scientific specimens							
24	Archeological artifacts							
25	Other ()							
26	Other ()							
27	Other ()							
28	Other ()							
29	Number of Forms 8283 received by the organi							
	for which the organization completed Form 82	83, Part IV, I	Donee Acknowled	gement 29			Vaa	No
202	During the year, did the organization receive b	v contributio	on any proporty ro	ported in Part I lines 1 three	igh 28, that it		Yes	No
30a	must hold for at least three years from the date	-			-			
	exempt purposes for the entire holding period					30a		х
h	If "Yes," describe the arrangement in Part II.	•			•••••	000		
31	Does the organization have a gift acceptance	policy that re	equires the review	of any nonstandard contrib	utions?	31	Х	
	Does the organization hire or use third parties							
	contributions?		-	· · ·		32a		х
b	If "Yes," describe in Part II.							
33	If the organization didn't report an amount in c	olumn (c) fo	r a type of propert	y for which column (a) is ch	ecked,			
	describe in Part II.			· · · · · · · · · · · · · · · · · · ·	·			

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990.

Schedule M (Form 990) 2017

732142 09-07-17 Schedule M (Form 990) 2017

SCHEDULE O

Internal Revenue Service

(Form 990 or 990-EZ) Department of the Treasury

Supplemental Information to Form 990 or 990-EZ

Complete to provide information for responses to specific questions on Form 990 or 990-EZ or to provide any additional information.

► Attach to Form 990 or 990-EZ Go to www.irs.gov/Form990 for the latest information. OMB No. 1545-0047 Open to Public

Inspection

Name of the organization

THE CHRYSLER MUSEUM INCORPORATED

Employer identification number 51-0243196

FORM 990, PART III, LINE 1, DESCRIPTION OF ORGANIZATION MISSION:

THEIR WORLD THROUGH ORIGINAL WORKS OF ART.

FORM 990, PART VI, SECTION A, LINE 7A:

THE BOARD OF THE CHRYSLER MUSEUM IS COMPOSED OF TWENTY-EIGHT (28) TRUSTEES. COUNCIL OF THE CITY OF NORFOLK APPOINTS FIFTEEN (15) OF THE TRUSTEES. THE BOARD OF THE NORFOLK SOCIETY OF ARTS ELECTS TWO (2) OF THE TRUSTEES. ELEVEN (11) TRUSTEES ARE ELECTED BY THOSE TRUSTEES WHO ARE NEITHER APPOINTED BY THE COUNCIL OF THE CITY OF NORFOLK NOR ELECTED BY THE BOARD OF

FORM 990, PART VI, SECTION B, LINE 11B:

THE NORFOLK SOCIETY OF THE ARTS.

THE MUSEUM DIRECTOR SHALL ENSURE THAT TAX RETURNS AND OTHER GOVERNMENT-ORDERED PAYMENTS OR REPORTS ARE FILED IN A TIMELY AND ACCURATE THE MUSEUM'S TRUSTEE FINANCE COMMITTEE SHALL REVIEW AND APPROVE MANNER. THE CHRYSLER'S IRS FORM 990 ANNUAL TAX FILING FOR PRESENTATION TO THE FULL BOARD. THE MUSEUM DIRECTOR SHALL THEN SIGN AND CERTIFY THAT THE MUSEUM'S IRS FORM 990 IS ACCURATE AND COMPLETE. THE FULL BOARD SHALL DISCUSS AND APPROVE FORM 990 PRIOR TO FILING.

FORM 990, PART VI, SECTION B, LINE 12C:

TO ENSURE THAT THE MUSEUM OPERATES IN A MANNER CONSISTENT WITH ITS MISSION AND THAT IT DOES NOT ENGAGE IN ACTIVITIES THAT COULD JEOPARDIZE ITS TAX-EXEMPT STATUS, ANNUAL COMPLIANCE REVIEW SHALL BE CONDUCTED. THESE REVIEWS SHALL, AT A MINIMUM, INCLUDE THE FOLLOWING:

WHETHER COMPENSATION AND BENEFITS OFFERED TO STAFF ARE REASONABLE,

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

Schedule O (Form 990 or 990-EZ) (2017)

732211 09-07-17

Name of the organization

Employer identification number

THE CHRYSLER MUSEUM INCORPORATED 51-0243196

BASED ON COMPETENT SURVEY DATA, AND ARE AWARDED IN ACCORDANCE WITH

BASED ON COMPETENT SURVEY DATA, AND ARE AWARDED IN ACCORDANCE WITH ESTABLISHED POLICIES.

- B. WHETHER ANY PARTNERSHIPS, JOINT VENTURES, AND BUSINESS ARRANGEMENTS

 UNDERTAKEN BY THE MUSEUM CONFORM TO WRITTEN POLICIES, ARE PROPERLY

 RECORDED, REFLECT REASONABLE, INVESTMENT OR PAYMENT FOR GOODS AND SERVICES,

 AND FURTHER THE EDUCATIONAL PURPOSES OF THE MUSEUM.
- C. ANNUALLY EACH MEMBER OF THE BOARD OF TRUSTEES ARE REQUIRED TO DISCLOSE
 THEIR CONFLICT OF INTEREST. THESE FORMS ARE COLLECTED AND USED TO INSURE
 COMPLIANCE THROUGHOUT THE YEAR.

FORM 990, PART VI, SECTION B, LINE 15:

STAFF COMPENSATION:

ON AN ANNUAL BASIS, THE MUSEUM WILL ANALYZE THE FAIRNESS OF COMPENSATION BY
USING LOCAL, NATIONAL, AND INDUSTRY SPECIFIC SURVEY DATA. THE MARKET DATA
WILL TO THE EXTENT POSSIBLE, INCLUDE MUSEUMS AND OTHER NOT FOR PROFIT
CULTURAL INSTITUTIONS, HOWEVER, THE MUSEUM WILL ALSO USE MORE GENERALIZED
SURVEY DATA.

MUSEUM DIRECTOR'S COMPENSATION:

THE EXECUTIVE COMMITTEE OF THE BOARD OF TRUSTEES WILL REVIEW AND APPROVE AN ANNUAL COMPENSATION PLAN FOR THE MUSEUM'S DIRECTOR. THE MUSEUM'S DIRECTOR'S COMPENSATION IS BASED ON THE CURRENT MARKET VALUE OF THE POSITION BASED ON THE SKILLS AND KNOWLEDGE REQUIRED FOR THE POSITION. IN ADDITION TO SALARY, THE MUSEUM DIRECTOR MAY BE AWARDED A PERFORMANCE-BASED BONUS. A WRITTEN PERFORMANCE APPRAISAL WILL BE COMPLETED FOR THE MUSEUM DIRECTOR EACH YEAR TO SUBSTANTIATE THE ENTIRE COMPENSATION PACKAGE. BOTH THE PERFORMANCE APPRAISAL AND ANY PAY INCREASE WILL BE APPROVED BY THE EXECUTIVE COMMITTEE OF THE BOARD OF TRUSTEES.

THE CHRYSLER MUSEUM INCORPORATED	51-024	13196
FORM 990, PART VI, SECTION C, LINE 19:		
THE GOVERNING DOCUMENTS AND CONFLICTS OF INTEREST POLICY	ARE MADE	AVAILABLE
UPON REQUEST, AND FINANCIAL STATEMENTS ARE AVAILABLE FOR	VIEWING	AT
WWW.CHRYSLER.ORG		
FORM 990, PART XII, LINE 2C		
THE AUDIT COMMITTEE OF THE BOARD HAS RESPONSIBILITY FOR C	VERSIGHT	OF
THE ANNUAL AUDIT AND SELECTION OF THE INDEPENDENT AUDITOR	RS. THIS	
POLICY HAS NOT CHANGED FROM THE PRIOR YEAR.		

OMB No. 1545-0687 **Exempt Organization Business Income Tax Return** Form **990-T** (and proxy tax under section 6033(e)) For calendar year 2017 or other tax year beginning JUL~1, ~2017~ , and ending ~JUN~30, ~2018~► Go to www.irs.gov/Form990T for instructions and the latest information. Department of the Treasury Internal Revenue Service ▶ Do not enter SSN numbers on this form as it may be made public if your organization is a 501(c)(3). Name of organization (Check box if name changed and see instructions.) address changed THE CHRYSLER MUSEUM INCORPORATED 51-0243196 **B** Exempt under section Print Unrelated business activity codes (See instructions.) X 501(c)(3) Number, street, and room or suite no. If a P.O. box, see instructions. Type 408(e) 220(e) ONE MEMORIAL PLACE __530(a) City or town, state or province, country, and ZIP or foreign postal code __408A L NORFOLK, VA 900000 529(a) 23510 C Book value of all assets F Group exemption number (See instructions.) at end of year 87, 290, 859. G Check organization type X 501(c) corporation 501(c) trust 401(a) trust Other trust H Describe the organization's primary unrelated business activity. ▶ SCHEDULE K-1 DISTRIBUTIVE SHARE OF During the tax year, was the corporation a subsidiary in an affiliated group or a parent-subsidiary controlled group? If "Yes," enter the name and identifying number of the parent corporation. J The books are in care of THE MUSEUM Telephone number \triangleright 757-664-6200 Part I Unrelated Trade or Business Income (A) Income (B) Expenses (C) Net 1a Gross receipts or sales c Balance▶ **b** Less returns and allowances 1c Cost of goods sold (Schedule A, line 7) 2 3 Gross profit. Subtract line 2 from line 1c 4,157. 4,157. 4 a Capital gain net income (attach Schedule D) 4a **b** Net gain (loss) (Form 4797, Part II, line 17) (attach Form 4797) 4b c Capital loss deduction for trusts 4c -184,638.STMT 1 -184,638. Income (loss) from partnerships and S corporations (attach statement) 5 5 Rent income (Schedule C) 6 7 7 Unrelated debt-financed income (Schedule E) 8 8 Interest, annuities, royalties, and rents from controlled organizations (Sch. F) Investment income of a section 501(c)(7), (9), or (17) organization (Schedule G) 9 9 Exploited exempt activity income (Schedule I) 10 11 Advertising income (Schedule J) 11 Other income (See instructions; attach schedule) 12 12 -180,481.-180,481.13 Total. Combine lines 3 through 12 Deductions Not Taken Elsewhere (See instructions for limitations on deductions.) (Except for contributions, deductions must be directly connected with the unrelated business income.) Compensation of officers, directors, and trustees (Schedule K) 14 14 6,000. 15 Salaries and wages 15 16 16 Repairs and maintenance 17 17 Bad debts 18 18 Interest (attach schedule) 19 19 Charitable contributions (See instructions for limitation rules) 20 20 Depreciation (attach Form 4562) 21 Less depreciation claimed on Schedule A and elsewhere on return 22b 22 23 Depletion 23 Contributions to deferred compensation plans 24 24 25 Employee benefit programs 25 Excess exempt expenses (Schedule I)

723701 01-22-18 LHA For Paperwork Reduction Act Notice, see instructions.

Excess readership costs (Schedule J)

Total deductions. Add lines 14 through 28

Unrelated business taxable income before net operating loss deduction. Subtract line 29 from line 13

Other deductions (attach schedule) SEE STATEMENT 2

Net operating loss deduction (limited to the amount on line 30)

SEE STATEMENT 3

Specific deduction (Generally \$1,000, but see line 33 instructions for exceptions)

Unrelated business taxable income. Subtract line 33 from line 32. If line 33 is greater than line 32, enter the smaller of zero or

Unrelated business taxable income before specific deduction. Subtract line 31 from line 30

-305,660.

119,179.

125,179.

-305,660.

-305,660.

1,000.

26

27

28

29

31

33

26

27

28

29

30

31

32

33 34

line 32

Part I		Tax Computation					
35	Orga	nizations Taxable as Corporations. See instructions for tax computation.					
	Contr	rolled group members (sections 1561 and 1563) check here 🕨 🔲 See instructions and:					
а	Enter	your share of the \$50,000, \$25,000, and \$9,925,000 taxable income brackets (in that order):					
	(1)	\$ (2) \$ (3) \$					
b	Enter	organization's share of: (1) Additional 5% tax (not more than \$11,750)					
	(2) A	Additional 3% tax (not more than \$100,000)					
С		me tax on the amount on line 34)	▶ 35	ic		0.
36		ts Taxable at Trust Rates. See instructions for tax computation. Income tax on the amount on line 34 from					
		Tax rate schedule or Schedule D (Form 1041))	▶ 3	6		
37		y tax. See instructions			7		
38		native minimum tax		_	В		
39		on Non-Compliant Facility Income. See instructions			9		
40	Total	I. Add lines 37, 38 and 39 to line 35c or 36, whichever applies		. 4	0		0.
Part I	V T	Tax and Payments					
41a	Foreig	gn tax credit (corporations attach Form 1118; trusts attach Form 1116) 41a					
		r credits (see instructions) 41b					
С	Gene	ral business credit. Attach Form 3800 41c					
d	Credi	it for prior year minimum tax (attach Form 8801 or 8827)					
e		credits. Add lines 41a through 41d		41	е		
42		ract line 41e from line 40			_		0.
43	Other	r taxes. Check if from: Form 4255 Form 8611 Form 8697 Form 8866 Other	(attach schedule	e) 4	_		
44		tax. Add lines 42 and 43		_			0.
		nents: A 2016 overpayment credited to 2017 45a		. –			
		estimated tax payments 45b		_			
		deposited with Form 8868 45c		-			
		gn organizations: Tax paid or withheld at source (see instructions) 45d		_			
		up withholding (see instructions) 45e		-			
		it for small employer health insurance premiums (Attach Form 8941) 45f		-			
		r credits and payments: Form 2439		-			
y		Form 4136 Other Total ► 45g					
46				-	2		
47	Ectim	I payments. Add lines 45a through 45g nated tax penalty (see instructions). Check if Form 2220 is attached ▶ □		4	_		
48		due. If line 46 is less than the total of lines 44 and 47, enter amount owed					0.
		payment. If line 46 is larger than the total of lines 44 and 47, enter amount overpaid		4	_		0.
49 50			efunded	5			<u> </u>
		Statements Regarding Certain Activities and Other Information (see instru		- 3	<u> </u>		
		y time during the 2017 calendar year, did the organization have an interest in or a signature or other author				Yes	No
01		a financial account (bank, securities, or other) in a foreign country? If YES, the organization may have to fil	-			100	110
		EN Form 114, Report of Foreign Bank and Financial Accounts. If YES, enter the name of the foreign country					
	here						х
52		ng the tax year, did the organization receive a distribution from, or was it the grantor of, or transferor to, a fo	oreian trust?				X
02		S, see instructions for other forms the organization may have to file.	oroigir trust: .				
53		the amount of tax-exempt interest received or accrued during the tax year \subseteq \$\$					
	Ur	nder penalties of periury. I declare that I have examined this return, including accompanying schedules and statements, and to	the best of my l	nowledg	ge and belief, it	is true,	
Sign	СО	prect, and complete. Declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge.	edge.				
Here		EXECUTIVE DIR	ECTOR	•	e IRS discuss t parer shown be		with
		Signature of officer Date Title			tions)? X		No
		Print/Type preparer's name Preparer's signature Date	Check X	if I	PTIN		_
Daid			self- employ	- 1			
Paid	.ro-	JENNIFER N. FRENCH JENNIFER N. FRENCH12/05/18			P0065	9678	
Prepa Use C		Firm's name ▶ PBMARES, LLP	Firm's EIN	<u> </u>	54-07		
use C	illy	434 MCLAWS CIRCLE, SUITE 201	1				
		Firm's address ► WILLIAMSBURG, VA 23185	Phone no.	757	-229-	7180	

Form **990-T** (2017)

Schedule A - Cost of Goods	Sold. Enter	method of inver	ntory v	valuation ► N/A					
1 Inventory at beginning of year				Inventory at end of yea			6		,
2 Purchases			7 Cost of goods sold. Subtract line 6						
3 Cost of labor	. 3			from line 5. Enter here	and in F	Part I,			
4a Additional section 263A costs				line 2			7		
(attach schedule)	. 4a		8		263A (v	with respect to		Yes	No
b Other costs (attach schedule)	. 4b			property produced or a	cquirec	l for resale) apply to			
5 Total. Add lines 1 through 4b									
Schedule C - Rent Income (F (see instructions)	rom Real	Property an	d Pe	rsonal Property	Leas	ed With Real Prop	perty)		
1. Description of property									
(1)									
(2)									
(3)									
(4)									
	2. Rent receiv	ed or accrued				2/0\Daduations disastly		with the income	
(a) From personal property (if the perce rent for personal property is more than 10% but not more than 50%)		of rent for	persona	sonal property (if the percental I property exceeds 50% or if sed on profit or income)	age	3(a) Deductions directly columns 2(a) and			· III
(1)									,
(2)									
(3)									
(4)									
Total	0.	Total			0.				
(c) Total income. Add totals of columns 2(here and on page 1, Part I, line 6, column (0.	(b) Total deductions. Enter here and on page 1, Part I, line 6, column (B)	>		0.
Schedule E - Unrelated Debt	:-Financed	I Income (see	instru	ıctions)					
			:	2. Gross income from or allocable to debt-		3. Deductions directly conn to debt-finance	ed property		
1. Description of debt-fina	nced property			financed property	(a)	Straight line depreciation (attach schedule)	(b	Other deduction attach schedule	ins)
(1)									
(2)									
(3)									
(4)									
Amount of average acquisition debt on or allocable to debt-financed property (attach schedule)	of or a debt-fina	e adjusted basis allocable to inced property n schedule)		6. Column 4 divided by column 5		7. Gross income reportable (column 2 x column 6)		Allocable deduc mn 6 x total of c 3(a) and 3(b))	columns
(1)				%					
(2)				%					
(2)				%					
(4)				%					
			•			nter here and on page 1, Part I, line 7, column (A).		here and on pa I, line 7, column	
Totals				.		0.			0.
Total dividends-received deductions incl						•			0.

Form **990-T** (2017)

Schedule F - Interest,				Controlled O						
1. Name of controlled organiz		Employer dentification number		related income e instructions)	4. Tot payr	otal of specified ments made 5. Part of column 4 that is included in the controlling organization's gross income		olling	6. Deductions directly connected with income in column 5	
(1)										
(2)										
(3)										
(4)										
Nonexempt Controlled Orga	nizations		·							
7. Taxable Income	8. Net unrelated (see instru		9. Total	of specified pay made	ments	10. Part of column in the controll gross	mn 9 tha ing organ s income	nization's		ductions directly connected income in column 10
(1)										
(2)										
(3)										
(4)										
						Add colun Enter here and line 8, o		1, Part I,	Enter h	d columns 6 and 11. ere and on page 1, Part I, line 8, column (B).
Totals					▶			0.		0
Schedule G - Investm	ent Income o	f a Section	on 501(c)(7), (9), or	(17) Or	ganizatior	1			
1 . De	scription of income			2. Amount of	income	 Deduction directly connected (attach sched) 	ected	4. Set-a		5. Total deductions and set-asides (col. 3 plus col. 4)
(1)										
(2)										
(3)										
(4)										
.,				Enter here and Part I, line 9, co	on page 1, lumn (A).					Enter here and on page Part I, line 9, column (B).
Totals			•		0.					0
Schedule I - Exploited	d Exempt Acti	vity Inco	me, Othe	r Than Ac		ng Income	9			
1. Description of exploited activity	2. Gross unrelated busines income from trade or business	s directly with p	Expenses y connected production unrelated ess income	4. Net incon from unrelated business (cominus colum gain, comput through	trade or olumn 2 n 3). If a e cols. 5	5. Gross inco from activity is not unrelat business inco	that ted	6. Exp attributa colun	able to	7. Excess exempt expenses (column 6 minus column 5, but not more than column 4).
(1)										
(2)										
(3)										
(4)										
(1)	Enter here and or page 1, Part I, line 10, col. (A).	page line 1	here and on e 1, Part I, 10, col. (B).							Enter here and on page 1, Part II, line 26.
Totals		0.	0.							0
Schedule J - Advertis										
Part I Income From	Periodicals F	Reported	on a Con	solidated	Basis					
1. Name of periodical	2. Groadverti incor	sing 20	3. Direct dvertising costs	or (loss) (c col. 3). If a g	tising gain ol. 2 minus ain, comput nrough 7.	5. Circulatincome		6. Reade costs		7. Excess readership costs (column 6 minus column 5, but not more than column 4).
(1)										
(2)										
(3)										
(4)										
Totals (carry to Part II, line (5))	•	0.	0							0
, ,						_1				Form 990-T (201

Part II Income From Periodicals Reported on a Separate Basis (For each periodical listed in Part II, fill in columns 2 through 7 on a line-by-line basis.)

1. Name of periodical	2. Gross advertising income	3. Direct advertising costs	4. Advertising gain or (loss) (col. 2 minus col. 3). If a gain, compute cols. 5 through 7.	5. Circulation income	6. Readership costs	7. Excess readership costs (column 6 minus column 5, but not more than column 4).
(1)						
(2)						
(3)						
(4)						
Totals from Part I	0.	0.				0.
	Enter here and on page 1, Part I, line 11, col. (A).	Enter here and on page 1, Part I, line 11, col. (B).				Enter here and on page 1, Part II, line 27.
Totals, Part II (lines 1-5)	0.	0.				0.

Schedule K - Compensation of Officers, Directors, and Trustees (see instructions)

1. Name	2. Title	3. Percent of time devoted to business	Compensation attributable to unrelated business
(1)		%	
(2)		%	
(3)		%	
(4)		%	
Total. Enter here and on page 1, Part II, line 14		>	0.

Form **990-T** (2017)

				
FORM 990-T	•	OSS) FROM PARTNERS S CORPORATIONS	HIPS	STATEMENT
DESCRIPTIO	N			AMOUNT
THE RICHMO	— ND FUND (EIN 26-15	01561)		-184,638
TOTAL TO F	-184,638			
FORM 990-T	·	OTHER DEDUCTI	ONS	STATEMENT
DESCRIPTIO	N			AMOUNT
FACILITY A	— (E)(2) EXPENSES ND OVERHEAD NTEREST EXPENSE			103,449 1,200 14,530
TOTAL TO F	ORM 990-T, PAGE 1,	LINE 28		119,179
FORM 990-T	NET	OPERATING LOSS I	EDUCTION	STATEMENT
TAX YEAR	LOSS SUSTAINED	LOSS PREVIOUSLY APPLIED	LOSS REMAINING	AVAILABLE THIS YEAR
06/30/10 06/30/11 06/30/12 06/30/13 06/30/14 06/30/15 06/30/16 06/30/17	4,602. 6,321. 7,612. 22,851. 26,666. 26,474. 76,103. 91,429.	0. 0. 0. 0. 0.	4,602. 6,321. 7,612. 22,851. 26,666. 26,474. 76,103. 91,429.	4,602. 6,321. 7,612. 22,851. 26,666. 26,474. 76,103. 91,429.
NOL CARRYO	VER AVAILABLE THIS	S YEAR	262,058.	262,058.

Form **8868**

(Rev. January 2017)

Department of the Treasury Internal Revenue Service

Application for Automatic Extension of Time To File an Exempt Organization Return

File a separate application for each return.

▶ Information about Form 8868 and its instructions is at www.irs.gov/form8868 .

OMB No. 1545-1709

Electronic filing (e-file). You can electronically file Form 8868 to request a 6-month automatic extension of time to file any of the forms listed below with the exception of Form 8870, Information Return for Transfers Associated With Certain Personal Benefit Contracts, for which an extension request must be sent to the IRS in paper format (see instructions). For more details on the electronic filing of this form, visit www.irs.gov/efile, click on Charities & Non-Profits, and click on e-file for Charities and Non-Profits.

Automatic 6-Month Extension of Time. Only submit original (no copies needed).

All corporations required to file an income tax return other than Form 990-T (including 1120-C filers), partnerships, REMICs, and trusts must use Form 7004 to request an extension of time to file income tax returns.

nust use Form 7004 to request an extension of time to file inco	me tax retu	rns.			
			Enter file	er's identifying	number
Type or Name of exempt organization or other filer, see inst	ructions.		Employer identification number (EIN)		number (EIN) or
print					
THE CHRYSLER MUSEUM INCORI				51-024	3196
Number, street, and room or suite no. If a P.O. box, ling your eturn. See C/O PBMARES - 434 MCLAWS (Social se	curity number	(SSN)
City, town or post office, state, and ZIP code. For a WILLIAMSBURG, VA 23185	ı foreign add	Iress, see instructions.			
nter the Return Code for the return that this application is for	(file a separa	ate application for each return)			0 1
Application	Return	Application			Return
s For	Code	Is For			Code
Form 990 or Form 990-EZ	01	Form 990-T (corporation)			07
Form 990-BL	02	Form 1041-A			08
Form 4720 (individual)	03	Form 4720 (other than individual)			09
Form 990-PF	04 Form 5227 10				
Form 990-T (sec. 401(a) or 408(a) trust)	orm 990-T (sec. 401(a) or 408(a) trust) 05 Form 6069				
Form 990-T (trust other than above) THE MUSEUM	06	Form 8870			12
The books are in the care of ► ONE MEMORIAL 1 Telephone No. ► 757-664-6200 If the organization does not have an office or place of busine If this is for a Group Return, enter the organization's four dig box ►	ess in the Ur	Fax No. ▶	f this is fo	r the whole gro	
1 I request an automatic 6-month extension of time until		- 4 - 0040		npt organization	
for the organization named above. The extension is for th		,	tile exell	ipt organization	rreturr
calendar year or X tax year beginning JUL 1, 2017 If the tax year entered in line 1 is for less than 12 months. Change in accounting period	, an	d ending JUN 30, 2018	Final retur	n ·	
3a If this application is for Forms 990-BL, 990-PF, 990-T, 472	20, or 6069,	enter the tentative tax, less any			
nonrefundable credits. See instructions.			3a	\$	0.
b If this application is for Forms 990-PF, 990-T, 4720, or 600	69, enter an	y refundable credits and			
estimated tax payments made. Include any prior year over	erpayment a	llowed as a credit.	3b	\$	0.
c Balance due. Subtract line 3b from line 3a. Include your	payment wit	th this form, if required.	I	1	
by using EFTPS (Electronic Federal Tax Payment System	. ,	, , ,			0.

Caution: If you are going to make an electronic funds withdrawal (direct debit) with this Form 8868, see Form 8453-EO and Form 8879-EO for payment instructions.

LHA For Privacy Act and Paperwork Reduction Act Notice, see instructions.

Form 8868 (Rev. 1-2017)

Form **8868**

(Rev. January 2017)

Department of the Treasury Internal Revenue Service

Application for Automatic Extension of Time To File an Exempt Organization Return

File a separate application for each return.

▶ Information about Form 8868 and its instructions is at www.irs.gov/form8868 .

OMB No. 1545-1709

Electronic filing (e-file). You can electronically file Form 8868 to request a 6-month automatic extension of time to file any of the forms listed below with the exception of Form 8870, Information Return for Transfers Associated With Certain Personal Benefit Contracts, for which an extension request must be sent to the IRS in paper format (see instructions). For more details on the electronic filing of this form, visit www.irs.gov/efile, click on Charities & Non-Profits, and click on e-file for Charities and Non-Profits.

Automatic 6-Month Extension of Time. Only submit original (no copies needed).

All corporations required to file an income tax return other than Form 990-T (including 1120-C filers), partnerships, REMICs, and trusts must use Form 7004 to request an extension of time to file income tax returns.

must (use Form 7004 to request an extension of time to file incom-	e tax retui	ms.	Enter file	er's identifying n	umber
Type o	Name of exempt organization or other filer, see instruc	ctions.			r identification nu	
•	THE CHRYSLER MUSEUM INCORPO	ORATE	D		51-02433	L96
File by t due date filing you return. S	of or Number, street, and room or suite no. If a P.O. box, se or ONE MEMORTAL PLACE	ee instruc	tions.	Social se	curity number (S	SN)
instructi		oreign add	lress, see instructions.			
Enter :	the Return Code for the return that this application is for (file	e a separa	te application for each return)			0 7
Applic	cation	Return	Application			Return
ls For		Code	Is For			Code
Form 9	990 or Form 990-EZ	01	Form 990-T (corporation)			07
Form 9	990-BL	02	Form 1041-A			08
Form 4	4720 (individual)	03	Form 4720 (other than individual)			09
Form 9	990-PF	04	Form 5227			10
Form 9	orm 990-T (sec. 401(a) or 408(a) trust) 05 Form 6069					11
Form 9	Form 990-T (trust other than above) 06 Form 8870 12 THE MUSEUM					12
Tel If the	e books are in the care of ephone No. 757-664-6200 ne organization does not have an office or place of business his is for a Group Return, enter the organization's four digit of the contraction of the	s in the Ur Group Exe	Fax No. ited States, check this box	this is fo	r the whole group	
	I request an automatic 6-month extension of time until for the organization named above. The extension is for the o			the exem	npt organization r	eturn
	calendar year or X tax year beginning JUL 1, 2017 If the tax year entered in line 1 is for less than 12 months, cl Change in accounting period		T-	Final retur	 n	
За	If this application is for Forms 990-BL, 990-PF, 990-T, 4720,	or 6069,	enter the tentative tax, less any			
	nonrefundable credits. See instructions.					
b	If this application is for Forms 990-PF, 990-T, 4720, or 6069	, enter an	y refundable credits and			
	estimated tax payments made. Include any prior year overp	ayment a	llowed as a credit.	3b	\$	0.
	Balance due. Subtract line 3b from line 3a. Include your pa	_				
	by using EFTPS (Electronic Federal Tax Payment System).	See instru	ctions.	3с	\$	0.
Cautio	on: If you are going to make an electronic funds withdrawal	(direct de	bit) with this Form 8868, see Form 8	453-FO ar	nd Form 8879-FC	for payment

LHA For Privacy Act and Paperwork Reduction Act Notice, see instructions.

Form 8868 (Rev. 1-2017)

instructions.

Form 500

Department of Taxation P.O. Box 1500 Richmond, VA 23218-1500

2017 Virginia Corporation Income Tax Return



					Г	Official Use Onl	V
		ronically. Use this form only if you have an approved waive				Omeiai ose om	y
SH	ORT Year Filer: Beginning Date UULY 1,	2017 ; Ending Date <u>JUNE 30, 2</u>	018				
	Short Year Return Change in Accounting	g Period					
Ву	checking the box to the right, I (we) authorize	the Department to discuss this return with the undersi	gned prep	oarer	$\rightarrow \bar{x}$		
FE		·					
5	51-0243196			Check	all that	t apply:	
\vdash	me				1 141 I. F		
					Initial F		
١_					Name (Change	
	THE CHRYSLER MUSEUM INC	DRPORATED			Mailing	g Address C	hange
Ma	illing Address				Physic	al Address	Change
(ONE MEMORIAL PLACE						
Cit	y or Town		<u>'</u>	S	State	ZIP Code	
l	NORFOLK				va l	23510	
	ysical Address (if different from Mailing Address)			Entity Typ			
				NTD			
Dh	ysical City or Town	State	ZIP Code	NP		NAICS	
l'''	ysical Oity of Town	Sidie	Zii Code		[_
						813000)
Da	te Incorporated State or Country of Incorporatio	Description of Business Activity					
(06/30/1939 VIRGINIA	SCHEDULE K-1 DISTRI	BUTIV	E SH	ARE	OF UB	ΓI
		T					
	Check Applicable Boxes	Final Return	Corporat	te Telec	ommu	nications C	ompany
					_		
	Consolidated - Sch. 500AC Enclosed		nter amo	unt from	n Form (500T, Line 7	' :
	Combined - Sch. 500AC Enclosed	boxes below.					.00
	Change in Filing Status	Withdrawn	Noncorp	orate To	elecom	munication	ıs
	Multistate Sch. 500A Enclosed	Dissolved - No longer liable for tax.	Company	y Che	ck box	and enter	
	Schedule 500AB Enclosed	Dissolved Date	amount fi	rom Fori	m 500T	Line 10	
	X Nonprofit Corporation	Merged	amount		0001	, 2.110 10.	.00
	122 Nonprofit Corporation	1	Electric S	Supplier	r Comn	any	00_
		Merger Date			-	=	
	Enter number of affiliates		Enter amo	unt from	n Sch. 5	00EL, Line	7 or 14:
		S Corp Effective					.00
	Amended Return	Amended Return - Check here and	Non	refunda	ble or l	Refundable)
	Complete Form 500 and Schedule 500ADJ.	other applicable boxes.	Cred	dit Char	nge		
	Enclose an explanation of changes to income				•	hanges	
	and modifications.	I Caciai Adait Enclose					
		copy of IRS final determination.		ital Los	-		
	DO NOT FILE THIS FORM TO CARRY BAC		U Othe	er - Encl	ose exp	olanation.	
	NET OPERATING LOSS. File Form 500NOL	D. Schedule 500ADJ Changes					
	Questions and Related Information						
	gassione and Helated Information						
Α	Have you made any payments to an affiliated	corporation, a related individual, or other related entit	y for intere	est, rova	alties or	other exper	nses
	, , ,	narks, copyrights, and similar intangible property)? If y	•			-	
	rolated to intaligible property (paterite, trader	Enter Exception amount from Schedule 500	, ,		0110100	o concadio	.00
_	DECEDIED FOR FUTURE LICE	Enter Exception amount from Schedule 300	JAD, LINE			^^^^	
1	RESERVED FOR FUTURE USE.			_		(XXXXXXXXX	
C	If a net operating loss deduction was claimed	. •	Year of I	_			
	U.S. Corporation Income Tax Return, provide	the requested information. If a NOL resulted (2)	Federal	NOL _			.00
	from a merger, enter the FEIN of the compan	y generating the NOL prior to the merger date. (3)	Percent	of feder	al		
	FEIN		NOL use	ed this v	ear		%
		a schedule for each year with the information requested in Sec		,			
P	If Pass-Through Entity Withholding is claimed						
"							
1	VK-1 and complete and enclose Schedule 50					ע	
E	Has your federal income tax liability been red	etermined with the IRS and finalized for any prior year	(s) that		Yea	ar E	
	has not previously been reported to the Depa				Yea	ar	
F	Location of corporation's books ONE	MEMORIAL PLACE, NORFOLK, V	A 23	510	Yea	ar	
					_		
	Contact for corporation's books DANA	FUGUA Contact phone	number	7	57-6	64-620	0 0

2017 Virginia Form 500

Page 2

FEIN 51-0243196



INCOME		
Federal taxable income (from enclosed federal return)	1. Г	-305660 .00
Total additions from Schedule 500ADJ, Section A, Line 7	2.	.00.
3. Total (add Lines 1 and 2)	3.	-305660 .00
Total subtractions from Schedule 500ADJ, Section B, Line 10	4.	.00
5. Balance (subtract Line 4 from Line 3)	5.	-305660 .00
6. Savings and Loan Association's Bad Debt Deduction (see instructions)	6.	.00
7. Virginia taxable income (subtract Line 6 from Line 5)	7.	-305660 _{.00}
TAX COMPUTATION		
8. Multistate Corporation - If business conducted within and without Virginia (Multistate Corporation), enclose Schedule 500A and complete Lines 8(a) through 8(d). If entire business conducted in Virginia, skip to Line 9. (a) Income subject to Virginia tax from Schedule 500A, Section B, Line 3(j)	8(a)	.00.
(b) Apportionment factor percentage from Schedule 500A, Section B, Line 1 or Line 2(g)	8(b)	.00
(c) Nonapportionable investment function income from Schedule 500A, Section B, Line 3(c) (d) Nonapportionable investment function loss from Schedule 500A, Section B, Line 3(e)	8(c) 8(d)	.00.
(d) Nonapportionable investment function loss from Schedule 300A, Section B, Line 3(e)	^{0(u)}	.00
9. Income tax (6% of Line 7 or 6% of Line 8(a)).	9.	0 .00
PAYMENTS AND CREDITS		
10. Nonrefundable tax credits: Enter the amount from Schedule 500CR, Section 2, Part 1, Line 1B	10. 11.	.00
12. 2017 estimated Virginia income tax payments including overpayment credit from 2016	12.	.00
13. Extension payment	13.	.00
14. Refundable tax credits from Schedule 500CR, Section 4, Part 1, Line 1A	14.	.00
15. Pass-through entity total withholding from Schedule 500ADJ, Section D	15.	.00
16. Total payments and credits (add Lines 12 through 15)	16.	.00.
REFUND OR TAX DUE		
17. Tax owed (if Line 11 is greater than Line 16, subtract Line 16 from Line 11)	17.	.00.
18. Penalty (see instructions)	18.	.00
19. Interest (see instructions)	19.	.00
20. Additional charge from Form 500C, Line 17 (enclose Form 500C)	20.	.00
21. Total due (add Lines 17 through 20)	21.	.00
22. Overpayment (if Line 16 is greater than Line 11, subtract Line 11 from Line 16)	22.	.00
23. Amount to be credited to 2018 estimated tax	23.	.00
24. Amount to be refunded (subtract Line 23 from Line 22)	24.	.00.

I, the undersigned president, vice-president, treasurer, assistant treasurer, chief accounting officer, or other officer duly authorized to act on behalf of the corporation for which this return is made, declare under the penalties provided by law that this return (including any accompanying schedules and statements) has been examined by me and is, to the best of my knowledge and belief, a true, correct, and complete return, made in good faith, for the taxable year stated, pursuant to the income tax laws of the Commonwealth of Virginia. If prepared by a person other than the taxpayer, this declaration is based on all information of which he or she has any knowledge.

Date	Signature of Officer		Title EXECUTIVE DIRECTOR			
Printed Name of Officer ERIK H. NEIL			Phone Number			
Print Preparer's Name and PBMARES, LI	Firm Name JENNIFER N. FRENCH		Preparer Phone Number 757-229-7180			
Date 12/05/18	Individual or Firm, Signature of Preparer		134 MCLAWS CIRCLE, SUITE 20 BURG, VA 23185			
Preparer's FEIN, PTIN, or S $54-0737372$	SN	Approved Vendor Cod	de 1019			

Schedule of Federal Line Items



Enclose Schedule 500FED with your Virginia Corporation Income Tax Return, Form 500. Schedule 500FED does not replace the requirement to enclose a complete federal Form 1120 with your Virginia return.

Name as shown on Virginia return $\frac{\text{THE CHRYSLER MUSEUM INCORPORATED}}{\text{FEIN}}$

Form 1120 - Deductions and Taxable Income		
Domestic Production Activities Deduction	1	.00.
Federal Taxable Income before NOL and Special Deductions		
3. Net Operating Loss Deduction	3	.00.
4. Special Deductions	4	1000 .00
5. Federal Taxable Income after NOL and Special Deductions	5. <u> </u>	-305660 _{.00}
Form 1120, Schedule C - Dividends and Special Deductions		
6. Subpart F Income	6. <u></u>	.00.
7. Foreign Dividend Gross-Up		
Form 1120, Schedule K or M-3		
3. Tax Exempt Interest	8.	.00
Form 5884 - Work Opportunity Credit		
9. Salaries and Wages not deducted due to the WOTC	9.	.00
Form 4562 - Special Depreciation Allowance and Other Depreciation		
10. Special depreciation allowance for qualified property placed in service during the		
taxable year	10.	.00.
11. Property subject to 168(f)(1) election		
12. Other depreciation		
Form 1118, Schedule A - Income or Loss Before Adjustments - Gross Income		
13. Total: Deemed Dividends (Exclude Gross-up)	13.	.00
14. Total: Deemed Dividend (Gross-up)		
15. Total: Other Dividends (Exclude Gross-up)		
16. Total: Other Dividends (Gross-up)		
7. Total: Interest		
18. Total: Gross Rents, Royalties, and License Fees		
9. Total: Gross Income from Performance of Services		
20. Total: Other		
21. Total: Total Gross Income or Loss from Outside the US		
Form 1118, Schedule A - Income or Loss Before Adjustments - Deductions		
22. Total: Definitely Allocable - Rental, Royalty, and Licensing Expenses -		
Depreciation, Depletion, and Amortization	22	.00
23. Total: Definitely Allocable - Rental, Royalty, and Licensing Expenses - Other Expenses		
24. Total: Definitely Allocable - Expenses Related to Gross Income from Performance of Services		
25. Total: Definitely Allocable - Other Definitely Allocable Deductions		
26. Total: Total Definitely Allocable Deductions		
27. Total: Apportioned Share of Deductions not Definitely Allocable		
28. Total: Net Operating Loss Deduction		
29. Total: Total Deductions		
Form 1118, Schedule A - Income or Loss Before Adjustments - Total Income		
30. Total: Total Income or (Loss) Before Adjustments	30.	.00
		.00

VA-8879C Virginia Department of Taxation

Virginia Corporation Income Tax e-file Signature Authorization

Tax Year **2017**

DO NOT SEND THIS VA-8879C TO THE VIRGINIA DEPARTMENT OF TAXATION OR THE IRS. IT MUST BE MAINTAINED IN YOUR FILES!

Corporation Name	Federal ID Number	
THE CHRYSLER MUSEUM INCORPORATED	51-0243196	
Part I Tax Return Information		
1. Federal Taxable Income (Form 500, Page 2, Line 1)	1305,660.	
2. Virginia Taxable Income (Form 500, Page 2, Line 7)	-305,660	
3. Income tax (Form 500, Page 2, Line 9)	3.	
4. Total payments and credits (Form 500, Page 2, Line 16)	4.	
5. Total due (Form 500, Page 2, Line 21)	5.	
6. Amount to be refunded (Form 500, Page 2, Line 24)	6.	
Part II Declaration and Signature Authorization of Officer	•	
return and accompanying schedules and statements and to the best of my knowledge and belief, it is true, that the information provided to my Electronic Return Originator (ERO), Transmitter, or Intermediate Service in Part I above agrees with the information and amounts shown on the corresponding lines of the corporate balance due return, I authorize the Virginia Department of Taxation (Virginia Tax) and its designated Financia funds withdrawal entry to the financial institution account indicated on the 2017 Virginia income tax return return. I also authorize the financial institutions involved in the processing of the electronic payment of taxe necessary to answer inquiries and resolve issues related to the payment. I certify that the transaction does outside of the territorial jurisdiction of the United States at any point in the process. I understand that if Virginia Tax does not receive full and timely payment of the tax liability, the corporation all applicable interest and penalties. I authorize my ERO, Transmitter or Intermediate Service Provider to tra I have selected a personal identification number (PIN) as my signature for the corporation's electronic incorporation income tax return. Officer's e-File PIN: check one box only I authorize the ERO named below to enter my e-File PIN 12345 Do not enter all zeros as my signature on the corporation income tax return. PBMARES LLP	e Provider including the amounts shown e electronic income tax return. If filing a ial Agent to initiate an ACH electronic for payment of state taxes owed on this es to receive confidential information not directly involve a financial institution will remain liable for the tax liability and ansmit the complete return to Virginia Tax.	
ERO Firm Name		
I will enter my e-File PIN as my signature on the corporation's 2017 electronic Virginia corporation in	ncome tax return. Check this box only	
if you are entering your own e-File PIN and the return is filed using the Practitioner PIN method. The	e ERO must complete Part III below.	
Your Signature	Date	
Part III Certification and Authentication		
ERO's EFIN/PIN: Enter your six digit EFIN followed by your five digit self-selected PIN. 544481456 Do not enter all ze		
I certify that the above numeric entry is my ERO EFIN/PIN, which is my signature for the 2017 Virginia corporation	oration income tax return for the	
corporation indicated above. I confirm that I am submitting this return in accordance with the requirements	of the Practitioner PIN method and	
have followed all other requirements as specified by Virginia Tax. ERO's may sign the form using a rubber s	stamp, mechanical device, such as	
a signature pen, or computer software program.		
ERO's Signature PBMARES LLP	Date12/05/18	

Form **VA-8879C** (REV 08/17)