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2013

Open to Public Inspection

Form 990

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. By law, the IRS generally cannot redact the information on the form.

► Information about Form 990 and its instructions is at [www.irs.gov/form990](http://www.irs.gov/form990)

## A For the 2013 calendar year, or tax year beginning 01-01-2013, 2013, and ending 12-31-2013

B Check if applicable	C Name of organization AACA MUSEUM INC		D Employer identification number 25-1716419
<input type="checkbox"/> Address change	Doing Business As		
<input type="checkbox"/> Name change			
<input type="checkbox"/> Initial return	Number and street (or P O box if mail is not delivered to street address) 161 MUSEUM DRIVE	Room/suite	E Telephone number (717) 566-7100
<input type="checkbox"/> Terminated			
<input type="checkbox"/> Amended return	City or town, state or province, country, and ZIP or foreign postal code HERSHEY, PA 17033		
<input type="checkbox"/> Application pending			G Gross receipts \$ 2,183,909

F Name and address of principal officer MARK LIZEWSKIE EXEC DIR 161 MUSEUM DRIVE HERSHEY, PA 17033		H(a) Is this a group return for subordinates? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
		H(b) Are all subordinates included? If "No," attach a list (see instructions)
		H(c) Group exemption number ►

I Tax-exempt status <input checked="" type="checkbox"/> 501(c)(3) <input type="checkbox"/> 501(c) ( ) (insert no) <input type="checkbox"/> 4947(a)(1) or <input type="checkbox"/> 527	L Year of formation 1993	M State of legal domicile PA
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## Part I Summary

1 Briefly describe the organization's mission or most significant activities TO ACQUIRE, MAINTAIN, AND DISPLAY TO THE PUBLIC, VARIOUS MODES OF ANTIQUE TRANSPORTATION AND RELATED ITEMS, AND TO EDUCATE THE PUBLIC WITH RESPECT TO THE HISTORY OF TRANSPORTATION		
2 Check this box ► if the organization discontinued its operations or disposed of more than 25% of its net assets		
3 Number of voting members of the governing body (Part VI, line 1a) . . . . .	3	18
4 Number of independent voting members of the governing body (Part VI, line 1b) . . . . .	4	18
5 Total number of individuals employed in calendar year 2013 (Part V, line 2a) . . . . .	5	45
6 Total number of volunteers (estimate if necessary) . . . . .	6	193
7a Total unrelated business revenue from Part VIII, column (C), line 12 . . . . .	7a	0
b Net unrelated business taxable income from Form 990-T, line 34 . . . . .	7b	

8 Contributions and grants (Part VIII, line 1h) . . . . .	Prior Year	Current Year
9 Program service revenue (Part VIII, line 2g) . . . . .	802,878	599,081
10 Investment income (Part VIII, column (A), lines 3, 4, and 7d) . . . . .	743,408	795,316
11 Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	-100,263	-40,690
12 Total revenue—add lines 8 through 11 (must equal Part VIII, column (A), line 12) . . . . .	172,008	235,068
	1,618,031	1,588,775

13 Grants and similar amounts paid (Part IX, column (A), lines 1-3) . . . . .		0
14 Benefits paid to or for members (Part IX, column (A), line 4) . . . . .		0
15 Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)	678,544	779,259
16a Professional fundraising fees (Part IX, column (A), line 11e) . . . . .		0
b Total fundraising expenses (Part IX, column (D), line 25) ► 58,400		
17 Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e) . . . . .	841,997	862,486
18 Total expenses Add lines 13-17 (must equal Part IX, column (A), line 25)	1,520,541	1,641,745
19 Revenue less expenses Subtract line 18 from line 12 . . . . .	97,490	-52,970

20 Total assets (Part X, line 16) . . . . .	Beginning of Current Year	End of Year
21 Total liabilities (Part X, line 26) . . . . .	14,392,304	14,129,030
22 Net assets or fund balances Subtract line 21 from line 20 . . . . .	2,071,998	1,759,835
	12,320,306	12,369,195

## Part II Signature Block

Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge.

Sign Here	***** Signature of officer MARK LIZEWSKIE EXECUTIVE DIRECTOR Type or print name and title	2014-11-05 Date
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Paid Preparer Use Only	Print/Type preparer's name DANIEL S BERGER	Preparer's signature	Date 2014-11-05	Check <input type="checkbox"/> if self-employed	PTIN P01063674
	Firm's name ► HAMILTON & MUSSER PC CPAS			Firm's EIN ► 23-2213999	
	Firm's address ► 176 CUMBERLAND PARKWAY MECHANICSBURG, PA 17055			Phone no (717) 697-3888	

May the IRS discuss this return with the preparer shown above? (see instructions) . . . . .  Yes  No

**Part III Statement of Program Service Accomplishments**Check if Schedule O contains a response or note to any line in this Part III **1 Briefly describe the organization's mission**

TO ACQUIRE, MAINTAIN, AND DISPLAY TO THE PUBLIC, VARIOUS MODES OF ANTIQUE TRANSPORTATION AND RELATED ITEMS, AND TO EDUCATE THE PUBLIC WITH RESPECT TO THE HISTORY OF TRANSPORTATION

**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  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  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 expenses. Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to others, the total expenses, and revenue, if any, for each program service reported

**4a** (Code) (Expenses \$) 1,317,391 including grants of \$ (Revenue \$) )

THE PROGRAM SERVICE OF THE AACA MUSEUM CONSISTS OF OPERATING AN AUTOMOTIVE/TRANSPORTATION MUSEUM, OPEN TO THE PUBLIC 362 DAYS PER YEAR. IT IS DEDICATED TO THE PRESERVATION, EDUCATION, AND DISPLAY OF AMERICAN MOTOR VEHICLE HISTORY, AND IT HOSTED 54,165 VISITORS THIS YEAR. THE DISPLAYS IN THE MUSEUM ARE EDUCATIONAL IN NATURE, AND THERE ARE SPECIFIC EDUCATIONAL PROGRAMS CONDUCTED AS WELL. IN RECOGNITION OF THE QUALITY OF ITS DISPLAY, THE AACA MUSEUM HAS BEEN DESIGNATED BY THE SMITHSONIAN INSTITUTION AS AN AFFILIATE MUSEUM. THE AACA MUSEUM HAS ALSO BEEN RECOGNIZED BY PERIODICALS AS ONE OF THE TOP AUTOMOTIVE MUSEUMS IN THE WORLD. THE DISPLAYS INCLUDE SOME SEMI-PERMANENT EXHIBITS AND SOME TEMPORARY EXHIBITS. CHANGES ARE MADE PERIODICALLY SO THAT THE DISPLAY REMAINS INTERESTING TO THE PUBLIC. MANY OF THE ANTIQUE MOTOR VEHICLES DISPLAYED IN THE UPPER LEVEL OF THE MUSEUM ARE ARRANGED IN GALLERIES, WITH EACH REPRESENTING A DIFFERENT ERA, AND A DIFFERENT GEOGRAPHICAL AREA OF THE COUNTRY. EACH DISPLAY INCLUDES A HIGHLY DETAILED DIORAMA THAT PRESENTS THE VINTAGE VEHICLES IN A CONTEXT THAT BRINGS THE HISTORY OF THE AUTOMOBILE TO LIFE. FOR EXAMPLE, THE EARLIEST ANTIQUE CARS (PRE-1910 ERA) ARE DISPLAYED NEXT TO A TINY MACHINE SHOP IN A SCENE THAT REPRESENTS TURN-OF-THE-CENTURY NEW YORK. THE MACHINE SHOP REFLECTS THE MANNER IN WHICH CARS WERE TYPICALLY SERVICED AND REPAIRED IN THAT ERA. THE 1920S CARS ARE DISPLAYED IN FRONT OF AN ARTISTIC MURAL SHOWING SEVERAL PANORAMIC VIEWS OF DOWNTOWN HERSCHEY, PENNSYLVANIA IN THE 1920S. THE 1930S CARS ARE SHOWN IN A SCENE THAT REPRESENTS AN ART-DECO HOTEL IN MIAMI BEACH, FLORIDA, IN THAT ERA. THE 1940S CARS ARE SHOWN IN FRONT OF A "SERVICE STATION" OF THAT ERA, AUTHENTICALLY REPLICATED TO INCLUDE A SUPPLY OF AUTOMOTIVE LUBRICANTS AND OTHER PRODUCTS THAT WOULD BE AVAILABLE AT THAT TIME. THE SERVICE STATION EVEN HAS A "BELL HOSE" THAT RINGS TO LET THE ATTENDANT KNOW THAT A CUSTOMER HAS ARRIVED. NEXT TO THE STATION IS A RESTORED 1930S FUEL TANKER TRUCK, READY TO PUMP THE STATION'S TANKS FULL OF 20-CENT-PER-GALLON GASOLINE. THE 1950S CARS ARE SHOWN AT A DRIVE-IN THEATER THAT WAS POPULAR IN THE ERA. OTHER DISPLAYS DEPICT 1960S CARS IN A SCENE REPRESENTING THE ROCKY MOUNTAINS, AND 1970S CARS IN A SCENE REFLECTING THE GOLDEN GATE BRIDGE IN CALIFORNIA. THE CAMMACK GALLERY ON THE UPPER LEVEL HOSTS SPECIAL EXHIBITIONS THAT CHANGE PERIODICALLY, FEATURING DIFFERENT VARIETIES OF VINTAGE AUTOMOBILES. FOR EXAMPLE, THESE EXHIBITS HAVE FOCUSED ON "BRASS-ERA" AUTOMOBILES (PRE-1920), WOODEN-BODIED AUTOMOBILES, TRUCKS, AND THE SO-CALLED "MUSCLE CARS" OF THE 1950S, 1960S AND 1970S. EXHIBITS HAVE ALSO INCLUDED CARS FROM NOTABLE PRIVATE COLLECTIONS, ALL OF WHICH ARE LOANED TO THE MUSEUM WITHOUT CHARGE FOR THE BENEFIT OF THE PUBLIC. THE LOWER LEVEL OF THE MUSEUM INCLUDES ADDITIONAL DISPLAYS OF HISTORICALLY SIGNIFICANT CARS, OFTEN INCLUDING A VINTAGE AMBULANCE AND HEARSE, TO SHOW THE USAGE OF "PROFESSIONAL CARS" IN OUR COUNTRY'S EARLY HISTORY. IN ADDITION, THE MUSEUM EXHIBITS ABOUT A DOZEN HISTORIC BUSES OWNED BY THE MUSEUM OF BUS TRANSPORTATION. THIS DISPLAY INCLUDES BUSES FROM ALL ERAS OF THE TWENTIETH CENTURY - LOCAL BUSES, SCHOOL BUSES, AND LONG-DISTANCE BUSES. IT IS THE LARGEST COLLECTION OF HISTORIC BUSES IN AN INDOOR DISPLAY IN THE UNITED STATES. IN ADDITION, THE MUSEUM EXHIBITS AN OPERATING TRAIN AND DIORAMA DISPLAY. THE EDUCATIONAL CONTENT OF THE MUSEUM IS NOT LIMITED TO THE VEHICLES THEMSELVES. THE EXHIBITS REFER TO OTHER HISTORICALLY SIGNIFICANT EVENTS, INCLUDING THE WOMEN'S SUFFRAGE MOVEMENT, THE DEVELOPMENT OF THE INTERSTATE HIGHWAY SYSTEM, THE ISSUANCE OF LICENSE PLATES BY THE DIFFERENT STATES, AND THE TECHNIQUES OF ADVERTISING AUTOMOBILES AS IT CHANGED THROUGH THE YEARS. DISPLAYS INCLUDE SUCH VARIED ITEMS AS AUTOMOBILE ANTI-THEFT DEVICES, TIRE JACKS, HOOD ORNAMENTS (MASCOTS), AND AUTOMOTIVE LITERATURE FROM DIFFERENT ERAS IN HISTORY. ON PERMANENT DISPLAY IN THE MUSEUM IS A GENUINE RESTORED 1941 VALENTINE DINER, RELOCATED FROM KANSAS, AND OUTFITTED JUST AS IT WAS IN THE DAYS BEFORE WORLD WAR II. A NEARBY DISPLAY SHOWS A TYPICAL DINER MENU OF THE ERA, AS WELL AS THE SILVERWARE, PLATES AND CUPS THAT WOULD HAVE BEEN USED AT THAT ESTABLISHMENT. SPECIFIC EDUCATIONAL PROGRAMS FOR SCHOOL AND COMMUNITY AUDIENCES AS AN ADDITIONAL PROGRAM SERVICE, IN ADDITION TO THE EDUCATIONAL ASPECTS OF ITS DISPLAYS, THE MUSEUM SPONSORS SPECIFIC EDUCATIONAL ACTIVITIES, PROGRAMS AND WORKSHOPS FOR THE BENEFIT OF THE GENERAL PUBLIC. EXAMPLES INCLUDE THE FOLLOWING: 1 FOR THE EDUCATION OF CHILDREN, THE MUSEUM MAINTAINS AN ACTIVITY ROOM WHERE CHILDREN CAN ENGAGE IN A VARIETY OF HANDS-ON PROJECTS AND ACTIVITIES INTENDED TO TEACH THEM ABOUT TRANSPORTATION HISTORY. 2 THE MUSEUM OFFERS SCHOOLS A VARIETY OF EDUCATIONAL TOURS FOR GRADES FROM PRE-KINDERGARTEN TO TWELFTH GRADE. TOURS SUPPORT STATE CURRICULUM STANDARDS IN HISTORY, ENGLISH, MATH, ECONOMICS AND SCIENCE, AND ARE PRESENTED WITH A VIEW TOWARD THE CURRICULUM AND AGE LEVEL OF THE GROUP. STUDENTS VISIT THE MUSEUM AND LEARN BY SEEING AND DOING, AND THE MUSEUM'S SPECIALLY TAILORED PROGRAMS MAKE LEARNING FUN AND ACTIVE. 3 "LITTLE WHEELERS" IS A LITERACY-BASED PRE-SCHOOL PROGRAM FOR CHILDREN UNDER AGE FIVE AND AN ADULT COMPANION. THE MUSEUM STAFF ARRANGES TO READ A CAR-THEMED STORY IN FRONT OF A REAL ANTIQUE VEHICLE, SING SONGS, MAKE A CRAFT - OR EVEN MAKE AN EDIBLE WHEEL. 4 IN A PROGRAM SPECIALLY ARRANGED FOR SCOUTS, THE MUSEUM OFFERS HELP WITH EARNING THE "HOW THINGS USED TO BE" BADGE. THE MUSEUM OFFERS A CHILDREN'S SELF GUIDE TO ASSIST YOUNG VISITORS. 5 WHEN SCHOOLS REQUEST PROGRAMS IN THEIR CLASSROOMS, THE MUSEUM PROVIDES POWERPOINT PRESENTATIONS SUPPLEMENTED WITH TOUCHABLE ARTIFACTS AND FOLLOW UP ACTIVITIES. THE MUSEUM ALSO MAINTAINS TRAINED INTERPRETERS THAT CAN DRIVE ANTIQUE VEHICLES TO THE SCHOOL AND EXPLAIN THEM TO THE STUDENT GROUP. 6 AS PART OF ITS ADULT EDUCATION PROGRAM, THE MUSEUM SPONSORS TALKS WITH THE MUSEUM CURATOR, CAR COLLECTORS, AND OTHER EXPERTS THROUGHOUT THE YEAR. FOCUSED WORKSHOPS, RALLIES AND PROGRAMS AUGMENT CHANGING EXHIBITIONS SEASONALLY. PUBLIC PROGRAMS INCLUDE SPECIAL VEHICLE DISPLAYS, MOVIES, MUSIC, GALLERY DEMONSTRATIONS AND OTHER FORMS OF SPECIAL INTERPRETATION. 7 THE MUSEUM SPONSORS AN ANTIQUE AUTOMOBILE SHOW EACH YEAR, WHICH IS OPEN TO THE GENERAL PUBLIC. THIS EVENT IS NOW IN ITS FIFTEENTH YEAR, AND VISITORS TO THE MUSEUM CAN MAKE ARRANGEMENTS TO GET A "BEHIND-THE-SCENES" LOOK AT THE MUSEUM'S STORAGE FACILITIES. THE MUSEUM STAYS IN TOUCH WITH SCHOOLS, EDUCATORS AND COMMUNITY LEADERS, AND CONTINUES TO EXPLORE NEW OPPORTUNITIES FOR PROVIDING EDUCATIONAL PROGRAMS IN FURTHERANCE OF ITS MISSION. 8 THE MUSEUM HAS PROVIDED SEVERAL VEHICLES TO PENN COLLEGE FOR STUDENTS TO OBTAIN HANDS-ON EXPERIENCE RESTORING ANTIQUE AUTOMOBILES.

**4b** (Code) (Expenses \$) including grants of \$ (Revenue \$) )

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**4c** (Code) (Expenses \$) including grants of \$ (Revenue \$) )

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**4d** Other program services (Describe in Schedule O) (Expenses \$) including grants of \$ (Revenue \$) )

**4e** Total program service expenses ► 1,317,391

**Part IV Checklist of Required Schedules**

**1** Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes," complete Schedule A

**2** Is the organization required to complete Schedule B, *Schedule of Contributors* (see instructions)?

**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

**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

**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

**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

**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

**8** Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part III

**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

**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

**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

**a** Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VI

**b** Did the organization report an amount for investments—other securities in Part X, line 12 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII

**c** 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

**d** 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 Part X, line 16? If "Yes," complete Schedule D, Part IX

**e** Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X

**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 XI

**12a** Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Parts XI and XII

**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

**13** Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E

**14a** Did the organization maintain an office, employees, or agents outside of the United States?

**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

**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 foreign organization? If "Yes," complete Schedule F, Parts II and IV

**16** Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV

**17** Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I (see instructions)

**18** Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II

**19** Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes," complete Schedule G, Part III

**20a** Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H

**b** If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?

	Yes	No
<b>1</b>	Yes	
<b>2</b>	Yes	
<b>3</b>		No
<b>4</b>		No
<b>5</b>		No
<b>6</b>		No
<b>7</b>		No
<b>8</b>	Yes	
<b>9</b>		No
<b>10</b>	Yes	
<b>11a</b>	Yes	
<b>11b</b>		No
<b>11c</b>		No
<b>11d</b>	Yes	
<b>11e</b>	Yes	
<b>11f</b>	Yes	
<b>12a</b>	Yes	
<b>12b</b>		No
<b>13</b>		No
<b>14a</b>		No
<b>14b</b>		No
<b>15</b>		No
<b>16</b>		No
<b>17</b>		No
<b>18</b>	Yes	
<b>19</b>		No
<b>20a</b>		No
<b>20b</b>		

**Part IV Checklist of Required Schedules (continued)**

21	Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21		No
22	Did the organization report more than \$5,000 of grants or other assistance to individuals in the United States on Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22		No
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		No
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		No
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
c	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		
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		
25a	<b>Section 501(c)(3) and 501(c)(4) organizations.</b> Did the organization engage in an excess benefit transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		No
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I	25b		No
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 so, complete Schedule L, Part II	26		No
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 of any of these persons? If "Yes," complete Schedule L, Part III	27		No
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)			
a	A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28a		No
b	A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28b		No
c	An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer, director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV	28c		No
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29	Yes	
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If "Yes," complete Schedule M	30	Yes	
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I	31		No
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete Schedule N, Part II	32		No
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I	33		No
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and Part V, line 1	34		No
35a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		No
b	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	<b>Section 501(c)(3) organizations.</b> Did the organization make any transfers to an exempt non-charitable related organization? If "Yes," complete Schedule R, Part V, line 2	36		No
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		No
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19? <b>Note.</b> All Form 990 filers are required to complete Schedule O	38	Yes	

**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
<b>1a</b> Enter the number reported in Box 3 of Form 1096 Enter -0- if not applicable . . .	<b>1a</b>	5	
<b>1b</b> Enter the number of Forms W-2G included in line 1a Enter -0- if not applicable . . .	<b>1b</b>	0	
<b>c</b> Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners? . . .	<b>1c</b>	Yes	
<b>2a</b> Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements, filed for the calendar year ending with or within the year covered by this return . . .	<b>2a</b>	45	
<b>b</b> If at least one is reported on line 2a, did the organization file all required federal employment tax returns? <b>Note.</b> If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions) . . .	<b>2b</b>	Yes	
<b>3a</b> Did the organization have unrelated business gross income of \$1,000 or more during the year? . . .	<b>3a</b>	No	
<b>b</b> If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation in Schedule O . . .	<b>3b</b>		
<b>4a</b> At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country (such as a bank account, securities account, or other financial account)? . . .	<b>4a</b>	No	
<b>b</b> If "Yes," enter the name of the foreign country ► See instructions for filing requirements for Form TD F 90-22 1, Report of Foreign Bank and Financial Accounts . . .			
<b>5a</b> Was the organization a party to a prohibited tax shelter transaction at any time during the tax year? . . .	<b>5a</b>	No	
<b>b</b> Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction? . . .	<b>5b</b>	No	
<b>c</b> If "Yes," to line 5a or 5b, did the organization file Form 8886-T? . . .	<b>5c</b>		
<b>6a</b> Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible as charitable contributions? . . .	<b>6a</b>	No	
<b>b</b> If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible? . . .	<b>6b</b>		
<b>7 Organizations that may receive deductible contributions under section 170(c).</b>	<b>7a</b>	Yes	
<b>a</b> Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor? . . .	<b>7b</b>	Yes	
<b>b</b> If "Yes," did the organization notify the donor of the value of the goods or services provided? . . .	<b>7c</b>	No	
<b>c</b> Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282? . . .	<b>7d</b>		
<b>d</b> If "Yes," indicate the number of Forms 8282 filed during the year . . .	<b>7e</b>	No	
<b>e</b> Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? . . .	<b>7f</b>	No	
<b>f</b> Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? . . .	<b>7g</b>	No	
<b>g</b> If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required? . . .	<b>7h</b>	Yes	
<b>h</b> If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C? . . .	<b>8</b>		
<b>8 Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting organizations.</b> Did the supporting organization, or a donor advised fund maintained by a sponsoring organization, have excess business holdings at any time during the year? . . .	<b>9a</b>		
<b>9 Sponsoring organizations maintaining donor advised funds.</b>	<b>9b</b>		
<b>a</b> Did the organization make any taxable distributions under section 4966? . . .			
<b>b</b> Did the organization make a distribution to a donor, donor advisor, or related person? . . .			
<b>10 Section 501(c)(7) organizations.</b> Enter	<b>10a</b>		
<b>a</b> Initiation fees and capital contributions included on Part VIII, line 12 . . .	<b>10b</b>		
<b>b</b> Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities . . .			
<b>11 Section 501(c)(12) organizations.</b> Enter	<b>11a</b>		
<b>a</b> Gross income from members or shareholders . . .	<b>11b</b>		
<b>b</b> Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them) . . .			
<b>12a Section 4947(a)(1) non-exempt charitable trusts.</b> Is the organization filing Form 990 in lieu of Form 1041? . . .	<b>12a</b>		
<b>b</b> If "Yes," enter the amount of tax-exempt interest received or accrued during the year . . .	<b>12b</b>		
<b>13 Section 501(c)(29) qualified nonprofit health insurance issuers.</b>	<b>13a</b>		
<b>a</b> Is the organization licensed to issue qualified health plans in more than one state? <b>Note.</b> See the instructions for additional information the organization must report on Schedule O . . .	<b>13b</b>		
<b>b</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 . . .	<b>13c</b>		
<b>14a</b> Did the organization receive any payments for indoor tanning services during the tax year? . . .	<b>14a</b>	No	
<b>b</b> If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O . . .	<b>14b</b>		

**Part VI Governance, Management, and Disclosure** For each "Yes" response to lines 2 through 7b below, and for a "No" response to lines 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

### Section A. Governing Body and Management

			Yes	No
<b>1a</b> Enter the number of voting members of the governing body at the end of the tax year	<b>1a</b>	18		
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>b</b> Enter the number of voting members included in line 1a, above, who are independent	<b>1b</b>	18		
<b>2</b> 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?	<b>2</b>		No	
<b>3</b> 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?	<b>3</b>		No	
<b>4</b> Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?	<b>4</b>		No	
<b>5</b> Did the organization become aware during the year of a significant diversion of the organization's assets?	<b>5</b>		No	
<b>6</b> Did the organization have members or stockholders?	<b>6</b>		No	
<b>7a</b> 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?	<b>7a</b>		No	
<b>b</b> Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body?	<b>7b</b>		No	
<b>8</b> Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following	<b>8a</b>	Yes		
<b>a</b> The governing body?	<b>8b</b>	Yes		
<b>b</b> Each committee with authority to act on behalf of the governing body?	<b>9</b>		No	
<b>9</b> 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				

### Section B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.)

		Yes	No
<b>10a</b> Did the organization have local chapters, branches, or affiliates?	<b>10a</b>	No	
<b>b</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?	<b>10b</b>		
<b>11a</b> Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	<b>11a</b>	Yes	
<b>b</b> Describe in Schedule O the process, if any, used by the organization to review this Form 990			
<b>12a</b> Did the organization have a written conflict of interest policy? If "No," go to line 13	<b>12a</b>	Yes	
<b>b</b> Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	<b>12b</b>	Yes	
<b>c</b> Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this was done	<b>12c</b>	Yes	
<b>13</b> Did the organization have a written whistleblower policy?	<b>13</b>	Yes	
<b>14</b> Did the organization have a written document retention and destruction policy?	<b>14</b>	Yes	
<b>15</b> 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?	<b>15a</b>	Yes	
<b>a</b> The organization's CEO, Executive Director, or top management official	<b>15b</b>	No	
<b>b</b> Other officers or key employees of the organization			
If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions)			
<b>16a</b> Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year?	<b>16a</b>	No	
<b>b</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?	<b>16b</b>		

### Section C. Disclosure

- 17 List the States with which a copy of this Form 990 is required to be filed  PA
- 18 Section 6104 requires an organization to make its Form 1023 (or 1024 if applicable), 990, and 990-T (501(c) (3)s only) available for public inspection. Indicate how you made these available. Check all that apply  
 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, and financial statements available to the public during the tax year
- 20 State the name, physical address, and telephone number of the person who possesses the books and records of the organization  
 MATT FUHRMAN 161 MUSEUM DRIVE  
HERSHEY, PA 17033 (717) 566-7100

**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, or 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

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

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

(A) Name and Title	(B) Average hours per week (list any hours for related organizations below dotted line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization (W-2/1099- MISC)	(E) Reportable compensation from related organizations (W-2/1099- MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional Trustee	Office	Key employee	Highest compensated	Former			
(1) WILLIAM EDMUND	20 00	X		X				0	0	0
PRESIDENT										
(2) RICHARD P SILLS ESQ	15 00	X		X				0	0	0
VICE PRESIDE										
(3) RALPH J FETROWCFP	3 00	X		X				0	0	0
TREASURER										
(4) WILLIAM H SMITH	12 00	X		X				0	0	0
SECRETARY										
(5) JONATHAN I GRIGGS	1 00	X		X				0	0	0
ASST SECRETA										
(6) WILLIAM D CAMMACK	1 00	X						0	0	0
BOARD MEMBER										
(7) DARWIN E CLARK	5 00	X						0	0	0
BOARD MEMBER										
(8) RICHARD A CLYNE	3 00	X						0	0	0
BOARD MEMBER										
(9) J THOMAS COLLINS	3 00	X						0	0	0
BOARD MEMBER										
(10) WILLIAM COX	1 00	X						0	0	0
BOARD MEMBER										
(11) JOHN DOCKENDORF	1 00	X						0	0	0
ALTN BOARD M										
(12) EDWARD LACEY	10 00	X						0	0	0
BOARD MEMBER										
(13) HENRY W HALLOWELL III	10 00	X						0	0	0
BOARD MEMBER										
(14) PAUL A JANUARIO SR	1 00	X						0	0	0
BOARD MEMBER										
(15) WILLIAM S ROTHERMEL	5 00	X						0	0	0
BOARD MEMBER										
(16) ANTONIA W ROTHMAN	5 00	X						0	0	0
BOARD MEMBER										
(17) DONALD E SCHELL JR	5 00	X						0	0	0
BOARD MEMBER										

**Part VII. Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees (continued)**

2 Total number of individuals (including but not limited to those listed above) who received more than \$100,000 of reportable compensation from the organization ►1

	<b>Yes</b>	<b>No</b>
<b>3</b> Did the organization list any <b>former</b> officer, director or trustee, key employee, or highest compensated employee on line 1a? <i>If "Yes," complete Schedule J for such individual</i>	<b>3</b>	No
<b>4</b> 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? <i>If "Yes," complete Schedule J for such individual</i>	<b>4</b>	No
<b>5</b> Did any person listed on line 1a receive or accrue compensation from any unrelated organization or individual for services rendered to the organization? <i>If "Yes," complete Schedule J for such person</i>	<b>5</b>	No

## **Section B. Independent Contractors**

**1** 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.

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

**Part VIII Statement of Revenue**Check if Schedule O contains a response or note to any line in this Part VIII 

		(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512-514
<b>Contributions, Gifts, Grants and Other Similar Amounts</b>	<b>1a</b> Federated campaigns . . . . .	<b>1a</b>			
	<b>b</b> Membership dues . . . . .	<b>1b</b>			
	<b>c</b> Fundraising events . . . . .	<b>1c</b>			
	<b>d</b> Related organizations . . . . .	<b>1d</b>			
	<b>e</b> Government grants (contributions)	<b>1e</b>			
	<b>f</b> All other contributions, gifts, grants, and similar amounts not included above	<b>1f</b>	599,081		
	<b>g</b> Noncash contributions included in lines 1a-1f \$		109,100		
	<b>h</b> <b>Total.</b> Add lines 1a-1f . . . . .		599,081		
<b>Program Service Revenue</b>	<b>2a</b> TICKET SALES	Business Code 900099	336,729	336,729	
	<b>b</b> EVENTS	900099	241,334	241,334	
	<b>c</b> MEMBERSHIP DUES	900099	165,615	165,615	
	<b>d</b> MOBT	900099	37,930	37,930	
	<b>e</b> TOUR SALES	900099	13,708	13,708	
	<b>f</b> All other program service revenue				
	<b>g</b> <b>Total.</b> Add lines 2a-2f . . . . .		795,316		
	<b>3</b> Investment income (including dividends, interest, and other similar amounts) . . . . .		45,036		45,036
<b>4</b> Income from investment of tax-exempt bond proceeds					
<b>5</b> Royalties . . . . .					
<b>6a</b> Gross rents	(I) Real 25,000				
<b>b</b> Less rental expenses					
<b>c</b> Rental income or (loss)	25,000				
<b>d</b> Net rental income or (loss) . . . . .		25,000		25,000	
<b>7a</b> Gross amount from sales of assets other than inventory	(I) Securities 302,251				
<b>b</b> Less cost or other basis and sales expenses	387,977				
<b>c</b> Gain or (loss)	-85,726				
<b>d</b> Net gain or (loss) . . . . .		-85,726	-85,726		
<b>8a</b> Gross income from fundraising events (not including \$ _____ of contributions reported on line 1c) See Part IV, line 18 . . . . .					
<b>a</b>	253,705				
<b>b</b> Less direct expenses . . . . .	<b>b</b> 126,745				
<b>c</b> Net income or (loss) from fundraising events . . . . .		126,960			
<b>9a</b> Gross income from gaming activities See Part IV, line 19 . . . . .					
<b>a</b>					
<b>b</b> Less direct expenses . . . . .	<b>b</b>				
<b>c</b> Net income or (loss) from gaming activities . . . . .					
<b>10a</b> Gross sales of inventory, less returns and allowances . . . . .					
<b>a</b>	152,155				
<b>b</b> Less cost of goods sold . . . . .	<b>b</b> 80,412				
<b>c</b> Net income or (loss) from sales of inventory . . . . .		71,743	71,743		
<b>Miscellaneous Revenue</b>		Business Code			
<b>11a</b> MISCELLANEOUS	900099	11,365		11,365	
<b>b</b>					
<b>c</b>					
<b>d</b> All other revenue . . . . .					
<b>e</b> <b>Total.</b> Add lines 11a-11d . . . . .		11,365			
<b>12</b> <b>Total revenue.</b> See Instructions . . . . .		1,588,775	781,333	81,401	

**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 response or note to any line in this Part IX 

<b>Do not include amounts reported on lines 6b, 7b, 8b, 9b, and 10b of Part VIII.</b>	<b>(A) Total expenses</b>	<b>(B) Program service expenses</b>	<b>(C) Management and general expenses</b>	<b>(D) Fundraising expenses</b>
1 Grants and other assistance to governments and organizations in the United States See Part IV, line 21				
2 Grants and other assistance to individuals in the United States See Part IV, line 22				
3 Grants and other assistance to governments, organizations, and individuals outside the United States See Part IV, lines 15 and 16				
4 Benefits paid to or for members				
5 Compensation of current officers, directors, trustees, and key employees	111,044	81,062	26,651	3,331
6 Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)				
7 Other salaries and wages	558,634	407,803	134,072	16,759
8 Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions)				
9 Other employee benefits	47,489	29,918	7,123	10,448
10 Payroll taxes	62,092	45,327	14,902	1,863
11 Fees for services (non-employees)				
a Management				
b Legal				
c Accounting				
d Lobbying				
e Professional fundraising services See Part IV, line 17				
f Investment management fees				
g Other (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Schedule O)	24,166	9,908	14,258	
12 Advertising and promotion	129,752	129,752		
13 Office expenses	90,238	74,596	15,642	
14 Information technology	9,504	8,554	475	475
15 Royalties				
16 Occupancy	127,725	112,550	15,175	
17 Travel	5,047	4,290	505	252
18 Payments of travel or entertainment expenses for any federal, state, or local public officials				
19 Conferences, conventions, and meetings	1,064		1,064	
20 Interest	59,045	51,960	7,085	
21 Payments to affiliates				
22 Depreciation, depletion, and amortization	204,858	182,324	22,534	
23 Insurance	58,983	56,034	2,949	
24 Other expenses Itemize expenses not covered 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 O )				
a SPECIAL EVENTS	34,688	34,688		
b CURATORIAL EXPENSES	29,779	26,206		3,573
c MISCELLANEOUS	24,208	21,304	2,904	
d TICKET EXPENSE	19,477	19,477		
e All other expenses	43,952	21,638	615	21,699
<b>25 Total functional expenses.</b> Add lines 1 through 24e	1,641,745	1,317,391	265,954	58,400
<b>26 Joint costs.</b> Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation Check here ► <input checked="" type="checkbox"/> if following SOP 98-2 (ASC 958-720)				

**Part X Balance Sheet**Check if Schedule O contains a response or note to any line in this Part X 

		<b>(A)</b> Beginning of year	<b>(B)</b> End of year
<b>Assets</b>			
1	Cash—non-interest-bearing	13,079	<b>1</b> 3,997
2	Savings and temporary cash investments	312,185	<b>2</b> 348,122
3	Pledges and grants receivable, net	3	
4	Accounts receivable, net	58,473	<b>4</b> 83,053
5	Loans and other receivables from current and former officers, directors, trustees, key employees, and highest compensated employees Complete Part II of Schedule L	5	
6	Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing employers and sponsoring organizations of section 501(c)(9) voluntary employees' beneficiary organizations (see instructions) Complete Part II of Schedule L	6	
7	Notes and loans receivable, net	7	
8	Inventories for sale or use	91,473	<b>8</b> 76,652
9	Prepaid expenses and deferred charges	68,681	<b>9</b> 77,851
10a	Land, buildings, and equipment cost or other basis Complete Part VI of Schedule D	<b>10a</b> 8,137,727	
b	Less accumulated depreciation	<b>10b</b> 2,150,850	6,166,596 <b>10c</b> 5,986,877
11	Investments—publicly traded securities	967,105	<b>11</b> 1,068,585
12	Investments—other securities See Part IV, line 11	12	
13	Investments—program-related See Part IV, line 11	13	
14	Intangible assets	14	
15	Other assets See Part IV, line 11	6,714,712	<b>15</b> 6,483,893
16	<b>Total assets.</b> Add lines 1 through 15 (must equal line 34)	14,392,304	<b>16</b> 14,129,030
<b>Liabilities</b>			
17	Accounts payable and accrued expenses	105,679	<b>17</b> 104,756
18	Grants payable	18	
19	Deferred revenue	337,667	<b>19</b> 297,707
20	Tax-exempt bond liabilities	20	
21	Escrow or custodial account liability Complete Part IV of Schedule D	21	
22	Loans and other payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons Complete Part II of Schedule L	22	
23	Secured mortgages and notes payable to unrelated third parties	1,592,882	<b>23</b> 1,323,986
24	Unsecured notes and loans payable to unrelated third parties	24	
25	Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24) Complete Part X of Schedule D	35,770	<b>25</b> 33,386
26	<b>Total liabilities.</b> Add lines 17 through 25	2,071,998	<b>26</b> 1,759,835
<b>Net Assets or Fund Balances</b>			
	<b>Organizations that follow SFAS 117 (ASC 958), check here <input checked="" type="checkbox"/> and complete lines 27 through 29, and lines 33 and 34.</b>		
27	Unrestricted net assets	11,714,100	<b>27</b> 11,670,028
28	Temporarily restricted net assets	86,818	<b>28</b> 177,954
29	Permanently restricted net assets	519,388	<b>29</b> 521,213
	<b>Organizations that do not follow SFAS 117 (ASC 958), check here <input type="checkbox"/> and complete lines 30 through 34.</b>		
30	Capital stock or trust principal, or current funds	30	
31	Paid-in or capital surplus, or land, building or equipment fund	31	
32	Retained earnings, endowment, accumulated income, or other funds	32	
33	Total net assets or fund balances	12,320,306	<b>33</b> 12,369,195
34	<b>Total liabilities and net assets/fund balances</b>	14,392,304	<b>34</b> 14,129,030

**Part XI Reconciliation of Net Assets**Check if Schedule O contains a response or note to any line in this Part XI 

1	Total revenue (must equal Part VIII, column (A), line 12)	1	1,588,775
2	Total expenses (must equal Part IX, column (A), line 25)	2	1,641,745
3	Revenue less expenses Subtract line 2 from line 1	3	-52,970
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4	12,320,306
5	Net unrealized gains (losses) on investments	5	90,389
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	11,470
10	Net assets or fund balances at end of year Combine lines 3 through 9 (must equal Part X, line 33, column (B))	10	12,369,195

**Part XII Financial Statements and Reporting**Check if Schedule O contains a response or note to any line in this Part XII 

	Yes	No
1 Accounting method used to prepare the Form 990 <input type="checkbox"/> Cash <input checked="" type="checkbox"/> Accrual <input type="checkbox"/> Other _____ If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule O		
2a Were the organization's financial statements compiled or reviewed by an independent accountant? If 'Yes,' check a box below to indicate whether the financial statements for the year were compiled or reviewed on a separate basis, consolidated basis, or both <input type="checkbox"/> Separate basis <input type="checkbox"/> Consolidated basis <input type="checkbox"/> Both consolidated and separate basis	2a	No
2b Were the organization's financial statements audited by an independent accountant? If 'Yes,' check a box below to indicate whether the financial statements for the year were audited on a separate basis, consolidated basis, or both <input checked="" type="checkbox"/> Separate basis <input type="checkbox"/> Consolidated basis <input type="checkbox"/> Both consolidated and separate basis	2b	Yes
2c If "Yes," to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, review, or compilation of its financial statements and selection of an independent accountant? If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O	2c	Yes
3a As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit Act and OMB Circular A-133? 3b If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits	3a	No
	3b	

**SCHEDULE A**  
(Form 990 or 990EZ)**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.

**2013****Open to Public  
Inspection**Department of the  
Treasury  
Internal Revenue Service

► Attach to Form 990 or Form 990-EZ. ► See separate instructions.

► Information about Schedule A (Form 990 or 990-EZ) and its instructions is at  
[www.irs.gov/form990](http://www.irs.gov/form990).**Name of the organization**

AACA MUSEUM INC

**Employer identification number**

25-1716419

**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 11, 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 )

3  A hospital or a cooperative hospital service organization described in **section 170(b)(1)(A)(iii)**.

4  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 \_\_\_\_\_

5  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 )

6  A federal, state, or local government or governmental unit described in **section 170(b)(1)(A)(v)**.

7  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 )

9  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 )

10  An organization organized and operated exclusively to test for public safety See **section 509(a)(4)**.

11  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 that describes the type of supporting organization and complete lines 11e through 11h

e  a  Type I b  Type II c  Type III - Functionally integrated d  Type III - Non-functionally integrated

f  If the organization received a written determination from the IRS that it is a Type I, Type II, or Type III supporting organization, check this box

g  Since August 17, 2006, has the organization accepted any gift or contribution from any of the following persons?

(i) A person who directly or indirectly controls, either alone or together with persons described in (ii) and (iii) below, the governing body of the supported organization?

(ii) A family member of a person described in (i) above?

(iii) A 35% controlled entity of a person described in (i) or (ii) above?

h  Provide the following information about the supported organization(s)

	<b>Yes</b>	<b>No</b>
<b>11g(i)</b>		
<b>11g(ii)</b>		
<b>11g(iii)</b>		

<b>(i) Name of supported organization</b>	<b>(ii) EIN</b>	<b>(iii) Type of organization (described on lines 1 - 9 above or IRC section (see instructions))</b>	<b>(iv) Is the organization in col (i) listed in your governing document?</b>		<b>(v) Did you notify the organization in col (i) of your support?</b>		<b>(vi) Is the organization in col (i) organized in the U S ?</b>		<b>(vii) Amount of monetary support</b>
			<b>Yes</b>	<b>No</b>	<b>Yes</b>	<b>No</b>	<b>Yes</b>	<b>No</b>	
<b>Total</b>									

**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.)

**Section A. Public Support**

Calendar year (or fiscal year beginning in) ►	(a) 2009	(b) 2010	(c) 2011	(d) 2012	(e) 2013	(f) Total
1 Gifts, grants, contributions, and membership fees received (Do not include any "unusual grants")	814,970	818,928	981,599	802,878	854,594	4,272,969
2 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
3 The value of services or facilities furnished by a governmental unit to the organization without charge						
4 <b>Total.</b> Add lines 1 through 3	814,970	818,928	981,599	802,878	854,594	4,272,969
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)						337,236
6 <b>Public support.</b> Subtract line 5 from line 4						3,935,733

**Section B. Total Support**

Calendar year (or fiscal year beginning in) ►	(a) 2009	(b) 2010	(c) 2011	(d) 2012	(e) 2013	(f) Total
7 Amounts from line 4	814,970	818,928	981,599	802,878	854,594	4,272,969
8 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources	136,358	50,060	59,522	46,666	45,036	337,642
9 Net income from unrelated business activities, whether or not the business is regularly carried on						
10 Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV)	12,946	16,597	9,472	3,014	11,365	53,394
11 <b>Total support</b> (Add lines 7 through 10)						4,664,005
12 Gross receipts from related activities, etc (see instructions)				12		1,201,176
13 <b>First five years.</b> If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a 501(c)(3) organization, check this box and <b>stop here</b> . . . . . ►						

**Section C. Computation of Public Support Percentage**

14 Public support percentage for 2013 (line 6, column (f) divided by line 11, column (f))	14	84 390 %
15 Public support percentage for 2012 Schedule A, Part II, line 14	15	83 380 %
16a <b>33 1/3% support test—2013.</b> If the organization did not check the box on line 13, and line 14 is 33 1/3% or more, check this box and <b>stop here</b> . The organization qualifies as a publicly supported organization		►✓
b <b>33 1/3% support test—2012.</b> If the organization did not check a box on line 13 or 16a, and line 15 is 33 1/3% or more, check this box and <b>stop here</b> . The organization qualifies as a publicly supported organization		►
17a <b>10%-facts-and-circumstances test—2013.</b> If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and <b>stop here</b> . Explain in Part IV how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization		►
b <b>10%-facts-and-circumstances test—2012.</b> If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and <b>stop here</b> . Explain in Part IV how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization		►
18 <b>Private foundation.</b> If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see instructions		►

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

(Complete only if you checked the box on line 9 of Part I 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.)

**Section A. Public Support**

Calendar year (or fiscal year beginning in) ►	(a) 2009	(b) 2010	(c) 2011	(d) 2012	(e) 2013	(f) Total
1 Gifts, grants, contributions, and membership fees received (Do not include any "unusual grants")						
2 Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose						
3 Gross receipts from activities that are not an unrelated trade or business under section 513						
4 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
5 The value of services or facilities furnished by a governmental unit to the organization without charge						
<b>6 Total.</b> Add lines 1 through 5						
<b>7a</b> Amounts included on lines 1, 2, and 3 received from disqualified persons						
<b>b</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						
<b>c</b> Add lines 7a and 7b						
<b>8 Public support</b> (Subtract line 7c from line 6 )						

**Section B. Total Support**

Calendar year (or fiscal year beginning in) ►	(a) 2009	(b) 2010	(c) 2011	(d) 2012	(e) 2013	(f) Total
9 Amounts from line 6						
<b>10a</b> Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources						
<b>b</b> Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						
<b>c</b> Add lines 10a and 10b						
<b>11</b> Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on						
<b>12</b> Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV )						
<b>13 Total support.</b> (Add lines 9, 10c, 11, and 12 )						
<b>14 First five years.</b> If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a 501(c)(3) organization, check this box and <b>stop here</b> ►						

**Section C. Computation of Public Support Percentage**

15 Public support percentage for 2013 (line 8, column (f) divided by line 13, column (f))	15
16 Public support percentage from 2012 Schedule A, Part III, line 15	16

**Section D. Computation of Investment Income Percentage**

17 Investment income percentage for 2013 (line 10c, column (f) divided by line 13, column (f))	17
18 Investment income percentage from 2012 Schedule A, Part III, line 17	18
<b>19a 33 1/3% support tests—2013.</b> If the organization did not check the box on line 14, and line 15 is more than 33 1/3%, and line 17 is not more than 33 1/3%, check this box and <b>stop here</b> . The organization qualifies as a publicly supported organization ►	
<b>b 33 1/3% support tests—2012.</b> If the organization did not check a box on line 14 or line 19a, and line 16 is more than 33 1/3% and line 18 is not more than 33 1/3%, check this box and <b>stop here</b> . The organization qualifies as a publicly supported organization ►	
<b>20 Private foundation.</b> If the organization did not check a box on line 14, 19a, or 19b, check this box and see instructions ►	

**Part IV Supplemental Information.** Provide the explanations required by Part II, line 10; Part II, line 17a or 17b; and Part III, line 12. Also complete this part for any additional information. (See instructions).**Facts And Circumstances Test**

Return Reference

Explanation

PART II, LINE 10

42,029

2013

Open to Public  
Inspection**SCHEDULE D**  
(Form 990)**Supplemental Financial Statements**► Complete if the organization answered "Yes," to Form 990,  
Part IV, line 6, 7, 8, 9, 10, 11a, 11b, 11c, 11d, 11e, 11f, 12a, or 12b► Attach to Form 990. ► See separate instructions. ► Information about Schedule D (Form 990)  
and its instructions is at [www.irs.gov/form990](http://www.irs.gov/form990).Department of the Treasury  
Internal Revenue Service**Name of the organization**  
AACA MUSEUM INC**Employer identification number**

25-1716419

**Part I Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts.** Complete if the organization answered "Yes" to Form 990, Part IV, line 6.

	(a) Donor advised funds	(b) Funds and other accounts
1 Total number at end of year		
2 Aggregate contributions to (during year)		
3 Aggregate 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 advisors in writing that grant funds can be used only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring impermissible private benefit?  Yes  No

**Part II Conservation Easements.** Complete if the organization answered "Yes" to Form 990, Part IV, line 7.

1 Purpose(s) of conservation easements held by the organization (check all that apply)

Preservation of land for public use (e.g., recreation or education)  Preservation of an historically important land area

Protection of natural habitat  Preservation of a certified historic structure

Preservation of open space

2 Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a conservation easement on the last day of the tax year

	Held at the End of the Year
2a	
2b	
2c	
2d	

3 Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax year ► \_\_\_\_\_

4 Number of states where property subject to conservation easement is located ► \_\_\_\_\_

5 Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcement of the conservation easements it holds?  Yes  No

6 Staff and volunteer hours devoted to monitoring, inspecting, and enforcing conservation easements during the year  
► \_\_\_\_\_

7 Amount of expenses incurred in monitoring, inspecting, and enforcing conservation easements during the year  
► \$ \_\_\_\_\_

8 Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(i) and section 170(h)(4)(B)(ii)?  Yes  No

9 In Part XIII, describe how the organization reports conservation easements in its revenue and expense statement, and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements

**Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets.**  
Complete if the organization answered "Yes" to Form 990, Part IV, line 8.

1a If the organization elected, as permitted under SFAS 116 (ASC 958), not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide, in Part XIII, the text of the footnote to its financial statements that describes these items

b If the organization elected, as permitted under SFAS 116 (ASC 958), to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items

(i) Revenues included in Form 990, Part VIII, line 1 ► \$ 109,100

(ii) Assets included in Form 990, Part X ► \$ 6,265,561

2 If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under SFAS 116 (ASC 958) relating to these items

a Revenues included in Form 990, Part VIII, line 1 ► \$ \_\_\_\_\_

b Assets included in Form 990, Part X ► \$ \_\_\_\_\_

**Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets (continued)**

3 Using the organization's acquisition, accession, and other records, check any of the following that are a significant use of its collection items (check all that apply)

<b>a</b> <input checked="" type="checkbox"/> Public exhibition	<b>d</b> <input type="checkbox"/> Loan or exchange programs
<b>b</b> <input type="checkbox"/> Scholarly research	<b>e</b> <input type="checkbox"/> Other
<b>c</b> <input checked="" type="checkbox"/> 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 or receive donations of art, historical treasures or other similar assets to be sold to raise funds rather than to be maintained as part of the organization's collection?  Yes  No

**Part IV Escrow and Custodial Arrangements.** Complete if the organization answered "Yes" to Form 990, Part IV, line 9, or reported an amount on Form 990, Part X, line 21.

1a Is the organization an agent, trustee, custodian or other intermediary for contributions or other assets not included on Form 990, Part X?  Yes  No

b If "Yes," explain the arrangement in Part XIII and complete the following table

	<b>Amount</b>
<b>1c</b>	
<b>1d</b>	
<b>1e</b>	
<b>1f</b>	

2a Did the organization include an amount on Form 990, Part X, line 21?  Yes  No

b If "Yes," explain the arrangement in Part XIII. Check here if the explanation has been provided in Part XIII.

**Part V Endowment Funds.** Complete if the organization answered "Yes" to Form 990, Part IV, line 10.

	(a) Current year	(b) Prior year	(c) Two years back	(d) Three years back	(e) Four years back
<b>1a</b> Beginning of year balance . . . . .	1,158,552	1,061,788	983,299	937,201	870,319
<b>b</b> Contributions . . . . .	1,825	6,315	5,880	28,415	17,150
<b>c</b> Net investment earnings, gains, and losses . . . . .	158,572	90,449	72,609	17,683	49,732
<b>d</b> Grants or scholarships . . . . .					
<b>e</b> Other expenditures for facilities and programs . . . . .					
<b>f</b> Administrative expenses . . . . .					
<b>g</b> End of year balance . . . . .	1,318,949	1,158,552	1,061,788	983,299	937,201

2 Provide the estimated percentage of the current year end balance (line 1g, column (a)) held as

a Board designated or quasi-endowment ► 60 000 %

b Permanent endowment ► 40 000 %

c Temporarily restricted endowment ►

The percentages in lines 2a, 2b, and 2c should equal 100%

3a Are there endowment funds not in the possession of the organization that are held and administered for the organization by

	<b>Yes</b>	<b>No</b>
<b>3a(i)</b>		
<b>3a(ii)</b>		

b If "Yes" to 3a(ii), are the related organizations listed as required on Schedule R? . . . . .

**3b** . . . . .

4 Describe in Part XIII the intended uses of the organization's endowment funds

**Part VI Land, Buildings, and Equipment.** Complete if the organization answered 'Yes' to Form 990, Part IV, line 11a. See Form 990, Part X, line 10.

	Description of property	(a) Cost or other basis (investment)	(b) Cost or other basis (other)	(c) Accumulated depreciation	(d) Book value
<b>1a</b> Land . . . . .		1,055,324			1,055,324
<b>b</b> Buildings . . . . .		6,588,348	2,150,850		4,437,498
<b>c</b> Leasehold improvements . . . . .					
<b>d</b> Equipment . . . . .		393,275			393,275
<b>e</b> Other . . . . .		100,780			100,780
<b>Total.</b> Add lines 1a through 1e (Column (d) must equal Form 990, Part X, column (B), line 10(c).) . . . . .					5,986,877

**Part VII Investments—Other Securities.** Complete if the organization answered 'Yes' to Form 990, Part IV, line 11b. See Form 990, Part X, line 12.

<b>(a) Description of security or category (including name of security)</b>	<b>(b) Book value</b>	<b>(c) Method of valuation Cost or end-of-year market value</b>
(1) Financial derivatives		
(2) Closely-held equity interests		
Other		
</		

**Total. (Column (b) must equal Form 990, Part X, col (B) line 12.)**

**Part VIII Investments—Program Related.** Complete if the organization answered 'Yes' to Form 990, Part IV, line 11c  
See Form 990, Part X, line 13.

**Total.** (Column (b) must equal Form 990, Part X, col (B) line 13 )

**Part IX Other Assets.** Complete if the organization answered 'Yes' to Form 990, Part IV, line 11d. See Form 990, Part X, line 15.

<b>(a) Description</b>	<b>(b) Book value</b>
(1) ANTIQUE AUTO COLLECTION	6,008,055
(2) MASCOTS	245,263
(3) CONTRIBUTION REC - CHARITABLE TRUST	215,838
(4) FILMS AND VIDEOS	6,943
(5) OTHER ARTIFACTS	5,300
(6) ACCRUED INTEREST	2,494
(7) PROGRAM-RELATED ASSETS HELD FOR SALE	
<b>Total</b> (Column (b) must equal Form 990, Part X, col (B) line 15.)	<b>6,483,893</b>

**Total.** (Column (b) must equal Form 990, Part X, col.(B) line 15.)

**Part X Other Liabilities.** Complete if the organization answered 'Yes' to Form 990, Part IV, line 11e or 11f. See Form 990, Part X, line 25.

**Total. (Column (b) must equal Form 990, Part X, col (B) line 25 )** **33,386**

**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.

**Part XI Reconciliation of Revenue per Audited Financial Statements With Revenue per Return** Complete if the organization answered 'Yes' to Form 990, Part IV, line 12a.

1	Total revenue, gains, and other support per audited financial statements . . . . .	1	1,817,379
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12		
a	Net unrealized gains on investments . . . . .	2a	90,389
b	Donated services and use of facilities . . . . .	2b	
c	Recoveries of prior year grants . . . . .	2c	
d	Other (Describe in Part XIII) . . . . .	2d	138,215
e	Add lines 2a through 2d . . . . .	2e	228,604
3	Subtract line 2e from line 1 . . . . .	3	1,588,775
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1		
a	Investment expenses not included on Form 990, Part VIII, line 7b . . . . .	4a	
b	Other (Describe in Part XIII) . . . . .	4b	
c	Add lines 4a and 4b . . . . .	4c	
5	Total revenue Add lines 3 and 4c. (This must equal Form 990, Part I, line 12 ) . . . . .	5	1,588,775

**Part XII Reconciliation of Expenses per Audited Financial Statements With Expenses per Return.** Complete if the organization answered 'Yes' to Form 990, Part IV, line 12a.

1	Total expenses and losses per audited financial statements . . . . .	1	1,768,490
2	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 . . . . .	2b	
c	Other losses . . . . .	2c	
d	Other (Describe in Part XIII) . . . . .	2d	126,745
e	Add lines 2a through 2d . . . . .	2e	126,745
3	Subtract line 2e from line 1 . . . . .	3	1,641,745
4	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 . . . . .	4a	
b	Other (Describe in Part XIII) . . . . .	4b	
c	Add lines 4a and 4b . . . . .	4c	
5	Total expenses Add lines 3 and 4c. (This must equal Form 990, Part I, line 18 ) . . . . .	5	1,641,745

**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

Return Reference	Explanation
SCHEDULE D, PAGE 3, PART X	ACCOUNTING PRINCIPLES GENERALLY ACCEPTED IN THE UNITED STATES OF AMERICA REQUIRE MANAGEMENT TO EVALUATE TAX POSITIONS TAKEN BY THE MUSEUM MANAGEMENT EVALUATED THE TAX POSITIONS TAKEN AND CONCLUDED THAT THE MUSEUM HAD TAKEN NO UNCERTAIN TAX POSITIONS THAT REQUIRE RECOGNITION OR DISCLOSURE IN THE FINANCIAL STATEMENTS. NO PROVISION OR BENEFIT FOR INCOME TAXES HAS BEEN INCLUDED IN THESE FINANCIAL STATEMENTS WITH FEW EXCEPTIONS, THE MUSEUM IS NO LONGER SUBJECT TO INCOME TAX EXAMINATIONS BY THE U.S. FEDERAL, STATE OR LOCAL TAX AUTHORITIES FOR YEARS BEFORE DECEMBER 31, 2010
SCHEDULE D, PAGE 4, PART XI, LINE 2D	CHANGE IN VALUE OF CHARITABLE TRUST 11,470 EVENT EXPENSES 126,745
SCHEDULE D, PAGE 4, PART XII, LINE 2D	EVENT EXPENSES 126,745

**Part XIII Supplemental Information (continued)**

Return Reference	Explanation

2013

Open to Public  
InspectionSCHEDULE G  
(Form 990 or 990-EZ)Supplemental Information Regarding  
Fundraising or Gaming Activities

Complete if the organization answered "Yes" to Form 990, Part IV, lines 17, 18, or 19, or if the organization entered more than \$15,000 on Form 990-EZ, line 6a.

► Attach to Form 990 or Form 990-EZ. ► See separate instructions.

► Information about Schedule G (Form 990 or 990-EZ) and its instructions is at [www.irs.gov/form990](http://www.irs.gov/form990).Department of the Treasury  
Internal Revenue ServiceName of the organization  
AACA MUSEUM INC

Employer identification number

25-1716419

**Part I Fundraising Activities.** Complete if the organization answered "Yes" to Form 990, Part IV, line 17. Form 990-EZ filers are not required to complete this part.**1** Indicate whether the organization raised funds through any of the following activities. Check all that apply

<b>a</b> <input type="checkbox"/> Mail solicitations	<b>e</b> <input type="checkbox"/> Solicitation of non-government grants
<b>b</b> <input type="checkbox"/> Internet and email solicitations	<b>f</b> <input type="checkbox"/> Solicitation of government grants
<b>c</b> <input type="checkbox"/> Phone solicitations	<b>g</b> <input type="checkbox"/> Special fundraising events
<b>d</b> <input type="checkbox"/> In-person solicitations	

**2a** Did the organization have a written or oral agreement with any individual (including officers, directors, trustees or key employees listed in Form 990, Part VII) or entity in connection with professional fundraising services?  Yes  No**b** If "Yes," list the ten highest paid individuals or entities (fundraisers) pursuant to agreements under which the fundraiser is to be compensated at least \$5,000 by the organization

(i) Name and address of individual or entity (fundraiser)	(ii) Activity	(iii) Did fundraiser have custody or control of contributions?		(iv) Gross receipts from activity	(v) Amount paid to (or retained by) fundraiser listed in col (i)	(vi) Amount paid to (or retained by) organization
1		Yes	No			
2						
3						
4						
5						
6						
7						
8						
9						
10						
<b>Total . . . . . ►</b>						

**3** List all states in which the organization is registered or licensed to solicit contributions or has been notified it is exempt from registration or licensing

**Part II Fundraising Events.** Complete if the organization answered "Yes" to Form 990, Part IV, line 18, or reported more than \$15,000 of fundraising event contributions and gross income on Form 990-EZ, lines 1 and 6b. List events with gross receipts greater than \$5,000.

		(a) Event #1	(b) Event #2	(c) Other events	(d) Total events (add col (a) through col (c))
		<u>NIGHT AT THE MU</u> (event type)	<u>AUCTIONS &amp; RAFF</u> (event type)	<u>3</u> (total number)	
1	Gross receipts . . .	87,192	64,363	102,150	253,705
2	Less Contributions . . .				
3	Gross income (line 1 minus line 2) . . .	87,192	64,363	102,150	253,705
4	Cash prizes . . .				
5	Noncash prizes . . .				
6	Rent/facility costs . . .				
7	Food and beverages . . .				
8	Entertainment . . .				
9	Other direct expenses . . .	65,759		60,986	126,745
10	Direct expense summary Add lines 4 through 9 in column (d) . . . . .				(126,745)
11	Net income summary Subtract line 10 from line 3, column (d) . . . . .				126,960

**Part III Gaming.** Complete if the organization answered "Yes" to Form 990, Part IV, line 19, or reported more than \$15,000 on Form 990-EZ, line 6a.

		(a) Bingo	(b) Pull tabs/Instant bingo/progressive bingo	(c) Other gaming	(d) Total gaming (add col (a) through col (c))
1	Gross revenue . . . . .				
2	Cash prizes . . . . .				
3	Non-cash prizes . . . . .				
4	Rent/facility costs . . . . .				
5	Other direct expenses . . . . .				
6	Volunteer labor . . . . .	<input type="checkbox"/> Yes . . . % <input type="checkbox"/> No	<input type="checkbox"/> Yes . . . % <input type="checkbox"/> No	<input type="checkbox"/> Yes . . . % <input type="checkbox"/> No	
7	Direct expense summary Add lines 2 through 5 in column (d) . . . . .				
8	Net gaming income summary Subtract line 7 from line 1, column (d) . . . . .				

9 Enter the state(s) in which the organization operates gaming activities PA

a Is the organization licensed to operate gaming activities in each of these states? . . . . .  Yes  No

b If "No," explain \_\_\_\_\_  
\_\_\_\_\_

10a Were any of the organization's gaming licenses revoked, suspended or terminated during the tax year? . . . . .  Yes  No

b If "Yes," explain \_\_\_\_\_  
\_\_\_\_\_

Does the organization operate gaming activities with nonmembers?  Yes  No

12 Is the organization a grantor, beneficiary or trustee of a trust or a member of a partnership or other entity formed to administer charitable gaming?  Yes  No

13 Indicate the percentage of gaming activity operated in

a The organization's facility	<b>13a</b>	%
b An outside facility	<b>13b</b>	%

14 Enter the name and address of the person who prepares the organization's gaming/special events books and records

Name ► \_\_\_\_\_

Address ► \_\_\_\_\_

15a Does the organization have a contract with a third party from whom the organization receives gaming revenue?  Yes  No

b If "Yes," enter the amount of gaming revenue received by the organization ► \$ \_\_\_\_\_ and the amount of gaming revenue retained by the third party ► \$ \_\_\_\_\_

c If "Yes," enter name and address of the third party

Name ► \_\_\_\_\_

Address ► \_\_\_\_\_

16 Gaming manager information

Name ► \_\_\_\_\_

Gaming manager compensation ► \$ \_\_\_\_\_

Description of services provided ► \_\_\_\_\_

Director/officer

Employee

Independent contractor

17 Mandatory distributions

a Is the organization required under state law to make charitable distributions from the gaming proceeds to retain the state gaming license?  Yes  No

b Enter the amount of distributions required under state law distributed to other exempt organizations or spent in the organization's own exempt activities during the tax year ► \$ \_\_\_\_\_

**Part IV Supplemental Information.** Provide the explanations required by Part I, line 2b, columns (iii) and (v), and Part III, lines 9, 9b, 10b, 15b, 15c, 16, and 17b, as applicable. Also complete this part to provide any additional information (see instructions).

Return Reference

Explanation

SCHEDULE M  
(Form 990)

## Noncash Contributions

OMB No 1545-0047

2013

Open to Public  
InspectionDepartment of the Treasury  
Internal Revenue Service►Complete if the organizations answered "Yes" on Form  
990, Part IV, lines 29 or 30.

► Attach to Form 990.

►Information about Schedule M (Form 990) and its instructions is at [www.irs.gov/form990](http://www.irs.gov/form990).Name of the organization  
AACA MUSEUM INC

Employer identification number

25-1716419

## Part I Types of Property

	(a) Check if applicable	(b) Number of contributions or items contributed	(c) Noncash contribution amounts reported on Form 990, Part VIII, line 1g	(d) Method of determining noncash contribution amounts
1 Art—Works of art . . . . .				
2 Art—Historical treasures . . . . .				
3 Art—Fractional interests . . . . .				
4 Books and publications . . . . .				
5 Clothing and household goods . . . . .				
6 Cars and other vehicles . . . . .	X	12	109,100	PROFESSIONAL APPRAISAL
7 Boats and planes . . . . .				
8 Intellectual property . . . . .				
9 Securities—Publicly traded . . . . .				
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 organization during the tax year for contributions for which the organization completed Form 8283, Part IV, Donee Acknowledgement . . . . .			29	

	Yes	No
30a During the year, did the organization receive by contribution any property reported in Part I, lines 1 through 28, that it must hold for at least three years from the date of the initial contribution, and which is not required to be used for exempt purposes for the entire holding period? . . . . .	30a	No
b If "Yes," describe the arrangement in Part II		
31 Does the organization have a gift acceptance policy that requires the review of any non-standard contributions?	31	No
32a Does the organization hire or use third parties or related organizations to solicit, process, or sell noncash contributions? . . . . .	32a	No
b If "Yes," describe in Part II		
33 If the organization did not report an amount in column (c) for a type of property for which column (a) is checked, describe in Part II		

**Part II Supplemental Information.** Provide the information required by Part I, lines 30b, 32b, and 33, and whether the organization is reporting in Part I, column (b), the number of contributions, the number of items received, or a combination of both. Also complete this part for any additional information.

Return Reference	Explanation
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**Schedule M (Form 990) (2013)**

**SCHEDULE O**  
(Form 990 or 990-EZ)Department of the Treasury  
Internal Revenue Service**Supplemental Information to Form 990 or 990-EZ****2013****Open to Public  
Inspection**

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

► Information about Schedule O (Form 990 or 990-EZ) and its instructions is at  
[www.irs.gov/Form990](http://www.irs.gov/Form990).

Name of the organization  
ACA MUSEUM INC

Employer identification number

25-1716419

**990 Schedule O, Supplemental Information**

Return Reference	Explanation
FORM 990 - ORGANIZATION'S MISSION	
FORM 990, PAGE 2, PART III, LINE 4A	EXHIBITS CHANGES ARE MADE PERIODICALLY SO THAT THE DISPLAY REMAINS INTERESTING TO THE PUB LIC MANY OF THE ANTIQUE MOTOR VEHICLES DISPLAYED IN THE UPPER LEVEL OF THE MUSEUM ARE ARR ANGED IN GALLERIES, WITH EACH REPRESENTING A DIFFERENT ERA, AND A DIFFERENT GEOGRAPHICAL A REA OF THE COUNTRY EACH DISPLAY INCLUDES A HIGHLY DETAILED DIORAMA THAT PRESENTS THE VINT AGE VEHICLES IN A CONTEXT THAT BRINGS THE HISTORY OF THE AUTOMOBILE TO LIFE FOR EXAMPLE, THE EARLIEST ANTIQUE CARS (PRE-1910 ERA) ARE DISPLAYED NEXT TO A TINY MACHINE SHOP IN A SC ENE THAT REPRESENTS TURN-OF-THE-CENTURY NEW YORK THE MACHINE SHOP REFLECTS THE MANNER IN WHICH CARS WERE TYPICALLY SERVICED AND REPAIRED IN THAT ERA. THE 1920S CARS ARE DISPLAYED IN FRONT OF AN ARTISTIC MURAL SHOWING SEVERAL PANORAMIC VIEWS OF DOWNTOWN HERSHEY, PENNSYL VANIA IN THE 1920S THE 1930S CARS ARE SHOWN IN A SCENE THAT REPRESENTS AN ART-DECO HOTEL IN MIAMI BEACH, FLORIDA, IN THAT ERA. THE 1940S CARS ARE SHOWN IN FRONT OF A "SERVICE STAT ION" OF THAT ERA, AUTHENTICALLY REPLICATED TO INCLUDE A SUPPLY OF AUTOMOTIVE LUBRICANTS AN D OTHER PRODUCTS THAT WOULD BE AVAILABLE AT THAT TIME. THE SERVICE STATION EVEN HAS A "BEL L HOSE" THAT RINGS TO LET THE ATTENDANT KNOW THAT A CUSTOMER HAS ARRIVED NEXT TO THE STAT ION IS A RESTORED 1930S FUEL TANKER TRUCK, READY TO PUMP THE STATION'S TANKS FULL OF 20-C NT-PER-GALLON GASOLINE THE 1950S CARS ARE SHOWN AT A DRIVE-IN THEATER THAT WAS POPULAR IN THE ERA OTHER DISPLAYS DEPICT 1960S CARS IN A SCENE REPRESENTING THE ROCKY MOUNTAINS, AN D 1970S CARS IN A SCENE REFLECTING THE GOLDEN GATE BRIDGE IN CALIFORNIA. THE CAMMACK GALLE RY ON THE UPPER LEVEL HOSTS SPECIAL EXHIBITIONS THAT CHANGE PERIODICALLY, FEATURING DIFER ENT VARIETIES OF VINTAGE AUTOMOBILES FOR EXAMPLE, THESE EXHIBITS HAVE FOCUSED ON "BRASS-E RA" AUTOMOBILES (PRE-1920), WOODEN-BODIED AUTOMOBILES, TRUCKS, AND THE SO-CALLED "MUSCLE C ARS" OF THE 1950S, 1960S AND 1970S EXHIBITS HAVE ALSO INCLUDED CARS FROM NOTABLE PRIVATE COLLECTIONS, ALL OF WHICH ARE LOANED TO THE MUSEUM WITHOUT CHARGE FOR THE BENEFIT OF THE P UBLIC. THE LOWER LEVEL OF THE MUSEUM INCLUDES ADDITIONAL DISPLAYS OF HISTORICALLY SIGNIFIC ANT CARS, OFTEN INCLUDING A VINTAGE AMBULANCE AND HEARSE, TO SHOW THE USAGE OF "PROFESSION AL CARS" IN OUR COUNTRY'S EARLY HISTORY IN ADDITION, THE MUSEUM EXHIBITS ABOUT A DOZEN HI STORIC BUSES OWNED BY THE MUSEUM OF BUS TRANSPORTATION THIS DISPLAY INCLUDES BUSES FROM A LL ERAS OF THE TWENTIETH CENTURY - LOCAL BUSES, SCHOOL BUSES, AND LONG-DISTANCE BUSES IT IS THE LARGEST COLLECTION OF HISTORIC BUSES IN AN INDOOR DISPLAY IN THE UNITED STATES IN ADDITION, THE MUSEUM EXHIBITS AN OPERATING TRAIN AND DIORAMA DISPLAY THE EDUCATIONAL CONT ENT OF THE MUSEUM IS NOT LIMITED TO THE VEHICLES THEMSELVES THE EXHIBITS REFER TO OTHER H ISTORICALLY SIGNIFICANT EVENTS, INCLUDING THE WOMEN'S SUFFRAGE MOVEMENT, THE DEVELOPMENT O F THE INTERSTATE HIGHWAY SYSTEM, THE ISSUANCE OF LICENSE PLATES BY THE DIFFERENT STATES, A ND THE TECHNIQUES OF ADVERTISING AUTOMOBILES AS IT CHANGED THROUGH THE YEARS DISPLAYS INC LUDE SUCH VARIED ITEMS AS AUTOMOBILE ANTI-THEFT DEVICES, TIRE JACKS, HOOD ORNAMENTS (MASCO TS), AND AUTOMOTIVE LITERATURE FROM DIFFERENT ERAS IN HISTORY ON PERMANENT DISPLAY IN THE MUSEUM IS A GENUINE RESTORED 1941 VALENTINE DINER, RELOCATED FROM KANSAS, AND OUTFITTED J UST AS IT WAS IN THE DAYS BEFORE WORLD WAR II A NEARBY DISPLAY SHOWS A TYPICAL DINER MENU OF THE ERA, AS WELL AS THE SILVERWARE, PLATES AND CUPS THAT WOULD HAVE BEEN USED AT THAT ESTABLISHMENT SPECIFIC EDUCATIONAL PROGRAMS FOR SCHOOL AND COMMUNITY AUDIENCES AS AN ADDI TIONAL PROGRAM SERVICE, IN ADDITION TO THE EDUCATIONAL ASPECTS OF ITS DISPLAYS, THE MUSEUM SPONSORS SPECIFIC EDUCATIONAL ACTIVITIES, PROGRAMS AND WORKSHOPS FOR THE BENEFIT OF THE G ENERAL PUBLIC EXAMPLES INCLUDE THE FOLLOWING 1 FOR THE EDUCATION OF CHILDREN, THE MUSEUM MAINTAINS AN ACTIVITY ROOM WHERE CHILDREN CAN ENGAGE IN A VARIETY OF HANDS-ON PROJECTS AN D ACTIVITIES INTENDED TO TEACH THEM ABOUT TRANSPORTATION HISTORY 2 THE MUSEUM OFFERS SCHO OLS A VARIETY OF EDUCATIONAL TOURS FOR GRADES FROM PRE-KINDERGARTEN TO TWELFTH GRADE TOUR S SUPPORT STATE CURRICULUM STANDARDS IN HISTORY, ENGLISH, MATH, ECONOMICS AND SCIENCE, AND ARE PRESENTED WITH A VIEW TOWARD THE CURRICULUM AND AGE LEVEL OF THE GROUP STUDENTS VISI T THE MUSEUM AND LEARN BY SEEING AND DOING, AND THE MUSEUM'S SPECIALLY TAILORED PROGRAMS M AKE LEARNING FUN AND ACTIVE 3 "LITTLE WHEELERS" IS A LITERACY-BASED PRE-SCHOOL PROGRAM FO R CHILDREN UNDER AGE FIVE AND AN ADULT COMPANION THE MUSEUM STAFF ARRANGES TO READ A CAR- THEMED STORY IN FRONT OF A REAL ANTIQUE VEHICLE, SING SONGS, MAKE A CRAFT - OR EVEN MAKE A N EDIBLE WHEEL 4 IN A PROGRAM SPECIALLY ARRANGED FOR SCOUTS, THE MUSEUM OFFERS HELP WITH EARNING THE "HOW THINGS USED TO BE" BADGE. THE MUSEUM OFFERS A CHILDREN'S SELF GUIDE TO AS sist YOUNG VISITORS 5 WHEN SCHOOLS REQUEST PROGRAMS IN THEIR CLASSROOMS, THE MUSEUM PROV IDES POWERPOINT PRESENTATIONS SUPPLEMENTED WITH TOUCHABLE ARTIFACTS AND FOLLOW UP ACTIVITI ES THE MUSEUM ALSO MAINTAINS TRAINED INTERPRETERS THAT CAN DRIVE ANTIQUE VEHICLES TO THE SCHOOL AND EXPLAIN THEM TO THE STUDENT GROUP 6 AS PART OF ITS ADULT EDUCATION PROGRAM, TH E MUSEUM SPONSORS TALKS WITH THE MUSEUM CURATOR, CAR COLLECTORS, AND OTHER EXPERTS THROUGH OUT THE YEAR FOCUSED WORKSHOPS, RALLIES AND PROGRAMS AUGMENT CHANGING EXHIBITIONS SEASONA LLY PUBLIC PROGRAMS INCLUDE SPECIAL VEHICLE DISPLAYS, MOVIES, MUSIC, GALLERY DEMONSTRATIO NS AND OTHER FORMS OF SPECIAL INTERPRETATION 7 THE MUSEUM SPONSORS AN ANTIQUE AUTOMOBILE SHOW EACH YEAR, WHICH IS OPEN TO THE GENERAL PUBLIC THIS EVENT IS NOW IN ITS FIFTEENTH YE AR, AND VISITORS TO THE MUSEUM CAN MAKE ARRANGEMENTS TO GET A "BEHIND-THE-SCENES" LOOK AT THE MUSEUM'S STORAGE FACILITIES THE MUSEUM STAYS IN TOUCH WITH SCHOOLS, EDUCATORS AND COM MUNITY LEADERS, AND CONTINUES TO EXPLORE NEW OPPORTUNITIES FOR PROVIDING EDUCATIONAL PROGR AMS IN FURTHERANCE OF ITS MISSION 8 THE MUSEUM HAS PROVIDED SEVERAL VEHICLES TO PENN COLL EGE FOR STUDENTS TO OBTAIN HANDS-ON EXPERIENCE RESTORING ANTIQUE AUTOMOBILES
FORM 990, PAGE 6, PART VI, LINE 11B	THE 990 WAS REVIEWED AND APPROVED BY ORGANIZATION'S BOARD OF DIRECTORS
FORM 990, PAGE 6, PART VI, LINE 12C	THE ORGANIZATION HAS A WRITTEN "CONFLICT OF INTEREST" DISCLOSURE THAT IS REVIEWED AND SIGN ED ANNUALLY BY THE BOARD OF DIRECTORS AND OFFICERS
FORM 990, PAGE 6, PART VI, LINE 15A	THE EXECUTIVE DIRECTORS STARTING COMPENSATION IS DETERMINED BY A SEARCH COMMITTEE OF THE A ACA MUSEUM'S BOARD OF DIRECTORS AND BASED ON AN EQUITABLE ANALYSIS OF COMPARABLE POSITIONS IN THE JOB SALARY MARKET, INTERNAL SALARIES, THE INDIVIDUALS SALARY HISTORY, AND THE ACA MUSEUM'S BUDGET. THE RECOMMENDATION OF THE SEARCH COMMITTEE IS APPROVED BY THE BOARD POLIC Y AND COMPENSATION COMMITTEE AND THE BOARD OF DIRECTORS. SUBSEQUENT INCREASES ARE BASED ON PERFORMANCE APPRAISALS. THE RECOMMENDATION OF THE BOARD PRESIDENT AND APPROVAL BY THE BOA RD RD
FORM 990, PAGE 6, PART VI, LINE 19	THE ORGANIZATION'S DOCUMENTS AND POLICIES ARE MADE AVAILABLE TO THE PUBLIC UPON REQUEST
FORM 990, PART XI, LINE 9	CHANGE IN VALUE OF CHARITABLE TRUST 11,470 EVENT EXPENSES 126,745 EVENT EXPENSES - 126,745

Form 4562

Department of the Treasury  
Internal Revenue Service (99)Depreciation and Amortization  
(Including Information on Listed Property)

OMB No 1545-0172

2013

Attachment  
Sequence No 179

► See separate instructions. ► Attach to your tax return.

Name(s) shown on return  
AACA MUSEUM INCBusiness or activity to which this form relates  
INDIRECT DEPRECIATION

Identifying number

25-1716419

**Part I Election To Expense Certain Property Under Section 179***Note: If you have any listed property, complete Part V before you complete Part I.*

1 Maximum amount (see instructions) . . . . .	1	500,000
2 Total cost of section 179 property placed in service (see instructions) . . . . .	2	
3 Threshold cost of section 179 property before reduction in limitation (see instructions) . . . . .	3	2,000,000
4 Reduction in limitation Subtract line 3 from line 2 If zero or less, enter -0- . . . . .	4	
5 Dollar limitation for tax year Subtract line 4 from line 1 If zero or less, enter -0- If married filing separately, see instructions . . . . .	5	

6	(a) Description of property	(b) Cost (business use only)	(c) Elected cost	
7 Listed property Enter the amount from line 29 . . . . .	7			
8 Total elected cost of section 179 property Add amounts in column (c), lines 6 and 7 . . . . .	8			
9 Tentative deduction Enter the smaller of line 5 or line 8 . . . . .	9			
10 Carryover of disallowed deduction from line 13 of your 2012 Form 4562 . . . . .	10			
11 Business income limitation Enter the smaller of business income (not less than zero) or line 5 (see instructions) . . . . .	11			
12 Section 179 expense deduction Add lines 9 and 10, but do not enter more than line 11 . . . . .	12			
13 Carryover of disallowed deduction to 2014 Add lines 9 and 10, less line 12 ► 13	13			

*Note: Do not use Part II or Part III below for listed property. Instead, use Part V.*

Part II Special Depreciation Allowance and Other Depreciation (Do not include listed property) (See instructions.)		
14 Special depreciation allowance for qualified property (other than listed property) placed in service during the tax year (see instructions) . . . . .	14	
15 Property subject to section 168(f)(1) election . . . . .	15	
16 Other depreciation (including ACRS) . . . . .	16	204,420

**Part III MACRS Depreciation (Do not include listed property.) (See instructions.)****Section A**

17 MACRS deductions for assets placed in service in tax years beginning before 2013 . . . . .	17	438
18 If you are electing to group any assets placed in service during the tax year into one or more general asset accounts, check here ►		

**Section B—Assets Placed in Service During 2013 Tax Year Using the General Depreciation System**

(a) Classification of property	(b) Month and year placed in service	(c) Basis for depreciation (business/investment use only—see instructions)	(d) Recovery period	(e) Convention	(f) Method	(g) Depreciation deduction
19a 3-year property						
b 5-year property						
c 7-year property						
d 10-year property						
e 15-year property						
f 20-year property						
g 25-year property		25 yrs		S/L		
h Residential rental property		27 5 yrs	MM	S/L		
		27 5 yrs	MM	S/L		
i Nonresidential real property		39 yrs	MM	S/L		
			MM	S/L		

**Section C—Assets Placed in Service During 2013 Tax Year Using the Alternative Depreciation System**

20a Class life				S/L	
b 12-year		12 yrs		S/L	
c 40-year		40 yrs	MM	S/L	

**Part IV Summary (see instructions.)**

21 Listed property Enter amount from line 28 . . . . .	21	
22 Total Add amounts from line 12, lines 14 through 17, lines 19 and 20 in column (g), and line 21 Enter here and on the appropriate lines of your return Partnerships and S corporations—see instructions . . . . .	22	204,858
23 For assets shown above and placed in service during the current year, enter the portion of the basis attributable to section 263A costs . . . . .	23	

**Part V**

**Listed Property** (Include automobiles, certain other vehicles, certain computers, and property used for entertainment, recreation, or amusement.)

**Note:** For any vehicle for which you are using the standard mileage rate or deducting lease expense, complete **only** 24a, 24b, columns (a) through (c) of Section A, all of Section B, and Section C if applicable.

**Section A—Depreciation and Other Information (Caution:** See the instructions for limits for passenger automobiles.)

**24a** Do you have evidence to support the business/investment use claimed?  Yes  No **24b** If "Yes," is the evidence written?  Yes  No

(a) Type of property (list vehicles first)	(b) Date placed in service	(c) Business/investment use percentage	(d) Cost or other basis	(e) Basis for depreciation (business/investment use only)	(f) Recovery period	(g) Method/Convention	(h) Depreciation/deduction	(i) Elected section 179 cost
25 Special depreciation allowance for qualified listed property placed in service during the tax year and used more than 50% in a qualified business use (see instructions)					25			

**26** Property used more than 50% in a qualified business use

	%							
	%							
	%							

**27** Property used 50% or less in a qualified business use

	%			S/L -			
	%			S/L -			
	%			S/L -			

**28** Add amounts in column (h), lines 25 through 27 Enter here and on line 21, page 1 **28**

**29** Add amounts in column (i), line 26 Enter here and on line 7, page 1 **29**

**Section B—Information on Use of Vehicles**

Complete this section for vehicles used by a sole proprietor, partner, or other "more than 5% owner," or related person

If you provided vehicles to your employees, first answer the questions in Section C to see if you meet an exception to completing this section for those vehicles

30 Total business/investment miles driven during the year (do not include commuting miles)	(a) Vehicle 1 (b) Vehicle 2 (c) Vehicle 3 (d) Vehicle 4 (e) Vehicle 5 (f) Vehicle 6											
	Yes	No	Yes	No	Yes	No	Yes	No	Yes	No	Yes	No
31 Total commuting miles driven during the year												
32 Total other personal(noncommuting) miles driven												
33 Total miles driven during the year Add lines 30 through 32												
34 Was the vehicle available for personal use during off-duty hours?												
35 Was the vehicle used primarily by a more than 5% owner or related person?												
36 Is another vehicle available for personal use?												

**Section C—Questions for Employers Who Provide Vehicles for Use by Their Employees**

Answer these questions to determine if you meet an exception to completing Section B for vehicles used by employees who are not more than 5% owners or related persons (see instructions)

37 Do you maintain a written policy statement that prohibits all personal use of vehicles, including commuting, by your employees?													Yes	No
38 Do you maintain a written policy statement that prohibits personal use of vehicles, except commuting, by your employees? See the instructions for vehicles used by corporate officers, directors, or 1% or more owners														
39 Do you treat all use of vehicles by employees as personal use?														
40 Do you provide more than five vehicles to your employees, obtain information from your employees about the use of vehicles, and retain the information received?														
41 Do you meet the requirements concerning qualified automobile demonstration use? (See instructions)														

**Note:** If your answer to 37, 38, 39, 40, or 41 is "Yes," do not complete Section B for the covered vehicles

(a) Description of costs	(b) Date amortization begins	(c) Amortizable amount	(d) Code section	(e) Amortization period or percentage	(f) Amortization for this year
42 Amortization of costs that begins during your 2013 tax year (see instructions)					

43 Amortization of costs that began before your 2013 tax year		43
44 Total. Add amounts in column (f) See the instructions for where to report		44