

Return of Organization Exempt From Income Tax

OMB No. 1545-0047

Form **990**

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private foundations)

2013

Department of the Treasury
Internal Revenue Service

▶ Do not enter Social Security numbers on this form as it may be made public.
▶ Information about Form 990 and its instructions is at www.irs.gov/form990.

Open to Public Inspection

A For the **2013** calendar year, or tax year beginning 07/01, 2013, and ending 06/30, 2014

B Check if applicable: <input type="checkbox"/> Address change <input type="checkbox"/> Name change <input type="checkbox"/> Initial return <input type="checkbox"/> Terminated <input type="checkbox"/> Amended return <input type="checkbox"/> Application pending	C Name of organization NATIONAL ASSOCIATION FOR MUSIC EDUCATION			D Employer identification number 52-6045043	
	Doing Business As			E Telephone number (703) 860-4000	
	Number and street (or P.O. box if mail is not delivered to street address) Room/suite 1806 ROBERT FULTON DRIVE		City or town, state or province, country, and ZIP or foreign postal code RESTON, VA 20191-4348		
	F Name and address of principal officer: MICHAEL A. BUTERA 1806 ROBERT FULTON DRIVE RESTON, VA 20191-4348			G Gross receipts \$ <u>10,924,290.</u>	
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			H(a) Is this a group return for subordinates? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No H(b) Are all subordinates included? <input type="checkbox"/> Yes <input type="checkbox"/> No If "No," attach a list. (see instructions)		
J Website: ▶ WWW.NAFME.ORG			H(c) Group exemption number ▶		
K Form of organization: <input checked="" type="checkbox"/> Corporation <input type="checkbox"/> Trust <input type="checkbox"/> Association <input type="checkbox"/> Other ▶			L Year of formation: 1907 M State of legal domicile: VA		

Part I Summary

Activities & Governance	1 Briefly describe the organization's mission or most significant activities: <u>NAFME'S MISSION IS TO ADVANCE MUSIC COURAGE EDUCATION BY ENCOURAGING THE STUDY AND MAKING OF MUSIC BY ALL.</u>			
	2 Check this box <input type="checkbox"/> 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)	13.	
	4	Number of independent voting members of the governing body (Part VI, line 1b)	13.	
	5	Total number of individuals employed in calendar year 2013 (Part V, line 2a)	50.	
	6	Total number of volunteers (estimate if necessary)	90.	
	7a	Total unrelated business revenue from Part VIII, column (C), line 12	473,849.	
7b	Net unrelated business taxable income from Form 990-T, line 34	0		
Revenue			Prior Year	Current Year
	8	Contributions and grants (Part VIII, line 1h)	2,041,780.	3,485,832.
	9	Program service revenue (Part VIII, line 2g)	2,673,888.	2,414,018.
	10	Investment income (Part VIII, column (A), lines 3, 4, and 7d)	258,741.	326,492.
	11	Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	1,528,009.	1,325,120.
	12	Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)	6,502,418.	7,551,462.
Expenses	13	Grants and similar amounts paid (Part IX, column (A), lines 1-3)	0	0
	14	Benefits paid to or for members (Part IX, column (A), line 4)	0	0
	15	Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)	3,057,732.	3,022,977.
	16a	Professional fundraising fees (Part IX, column (A), line 11e)	0	0
	b	Total fundraising expenses (Part IX, column (D), line 25) ▶ <u>278,492.</u>		
	17	Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)	3,902,013.	5,518,469.
18	Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)	6,959,745.	8,541,446.	
19	Revenue less expenses. Subtract line 18 from line 12	-457,327.	-989,984.	
Net Assets or Fund Balances			Beginning of Current Year	End of Year
	20	Total assets (Part X, line 16)	8,396,965.	8,053,054.
	21	Total liabilities (Part X, line 26)	2,641,605.	2,994,442.
22	Net assets or fund balances. Subtract line 21 from line 20	5,755,360.	5,058,612.	

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	▶ <u>Michael A Butera (filed electronically)</u>	▶ <u>12/02/2014</u>
	Signature of officer	Date
	▶ <u>Michael A Butera, Executive Director</u>	
	Type or print name and title	

Paid Preparer Use Only	Print/Type preparer's name	Preparer's signature	Date	Check <input type="checkbox"/> if self-employed	PTIN P00230625
	Firm's name ▶ <u>COHNREZNICK LLP</u>	Firm's EIN ▶ <u>22-1478099</u>			
	Firm's address ▶ <u>7501 WISCONSIN AVENUE, SUITE 400E BETHESDA, MD 20814-6583</u>	Phone no. <u>301-652-9100</u>			

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

For Paperwork Reduction Act Notice, see the separate instructions. Form **990** (2013)

Part III Statement of Program Service Accomplishments

Check if Schedule O contains a response or note to any line in this Part III [X]

1 Briefly describe the organization's mission:

NAFME'S MISSION IS TO ADVANCE MUSIC EDUCATION BY ENCOURAGING THE STUDY AND MAKING OF MUSIC BY ALL.

2 Did the organization undertake any significant program services during the year which were not listed on the prior Form 990 or 990-EZ? [] Yes [X] No

3 Did the organization cease conducting, or make significant changes in how it conducts, any program services? [] Yes [X] No

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 \$ 1,482,719. including grants of \$) (Revenue \$)

ATTACHMENT 1

4b (Code:) (Expenses \$ 890,429. including grants of \$) (Revenue \$ 2,133,989.)

ATTACHMENT 2

4c (Code:) (Expenses \$ including grants of \$) (Revenue \$ 856,965.)

MEETINGS, CONFERENCES AND CONVENTION NAFME MEETINGS AND CONVENTIONS ARE MOUNTED TO FURNISH INSERVICE AND PRESERVICE PROFESSIONAL DEVELOPMENT FOR MUSIC EDUCATORS, TO ALLOW FOR THE EXCHANGE OF IDEAS AMONG MEMBERS AND OTHER TEACHERS, AND TO FACILITATE THE GROWTH OF KNOWLEDGE OF CENTRAL ISSUES TO MUSIC EDUCATION AMONG PROFESSIONALS. NAFME STAFF ENGAGE IN SITE VISITS, PLANNING MEETINGS, PROGRAMMING, AND CONTRACTORS ON-SITE EXECUTION OF ALL NATIONAL CONFERENCES AND LEADERSHIP MEETINGS.

4d Other program services (Describe in Schedule O.) ATTACHMENT 3 (Expenses \$ 3,768,535. including grants of \$) (Revenue \$)

4e Total program service expenses 6,141,683.

Part IV Checklist of Required Schedules

	Yes	No
1 Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? <i>If "Yes," complete Schedule A</i>	X	
2 Is the organization required to complete <i>Schedule B, Schedule of Contributors</i> (see instructions)?	X	
3 Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? <i>If "Yes," complete Schedule C, Part I</i>		X
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? <i>If "Yes," complete Schedule C, Part II</i>	X	
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? <i>If "Yes," complete Schedule C, Part III</i>		
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? <i>If "Yes," complete Schedule D, Part I</i>		X
7 Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? <i>If "Yes," complete Schedule D, Part II</i>		X
8 Did the organization maintain collections of works of art, historical treasures, or other similar assets? <i>If "Yes," complete Schedule D, Part III</i>		X
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? <i>If "Yes," complete Schedule D, Part IV</i>		X
10 Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent endowments, or quasi-endowments? <i>If "Yes," complete Schedule D, Part V</i>	X	
11 If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X as applicable.		
a Did the organization report an amount for land, buildings, and equipment in Part X, line 10? <i>If "Yes," complete Schedule D, Part VI</i>	X	
b Did the organization report an amount for investments-other securities in Part X, line 12 that is 5% or more of its total assets reported in Part X, line 16? <i>If "Yes," complete Schedule D, Part VII</i>		X
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? <i>If "Yes," complete Schedule D, Part VIII</i>		X
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? <i>If "Yes," complete Schedule D, Part IX</i>		X
e Did the organization report an amount for other liabilities in Part X, line 25? <i>If "Yes," complete Schedule D, Part X</i>		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)? <i>If "Yes," complete Schedule D, Part X</i>	X	
12 a Did the organization obtain separate, independent audited financial statements for the tax year? <i>If "Yes," complete Schedule D, Parts XI and XII</i>	X	
b Was the organization included in consolidated, independent audited financial statements for the tax year? <i>If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional</i>		X
13 Is the organization a school described in section 170(b)(1)(A)(ii)? <i>If "Yes," complete Schedule E</i>		X
14 a Did the organization maintain an office, employees, or agents outside of the United States?		X
b Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000 or more? <i>If "Yes," complete Schedule F, Parts I and IV</i>		X
15 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any foreign organization? <i>If "Yes," complete Schedule F, Parts II and IV</i>		X
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? <i>If "Yes," complete Schedule F, Parts III and IV</i>		X
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? <i>If "Yes," complete Schedule G, Part I (see instructions)</i>		X
18 Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? <i>If "Yes," complete Schedule G, Part II</i>		X
19 Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? <i>If "Yes," complete Schedule G, Part III</i>		X
20 a Did the organization operate one or more hospital facilities? <i>If "Yes," complete Schedule H</i>		X
b If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?		

Part IV Checklist of Required Schedules (continued)

		Yes	No
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? <i>If "Yes," complete Schedule I, Parts I and II</i>		X
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? <i>If "Yes," complete Schedule I, Parts I and III</i>		X
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? <i>If "Yes," complete Schedule J</i>	X	
24 a	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? <i>If "Yes," answer lines 24b through 24d and complete Schedule K. If "No," go to line 25a.</i>		X
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?		
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?		
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?		
25 a	Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? <i>If "Yes," complete Schedule L, Part I</i>		X
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? <i>If "Yes," complete Schedule L, Part I</i>		
26	Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payable to any current or former officers, directors, trustees, key employees, highest compensated employees, or disqualified persons? If so, complete Schedule L, Part II.		X
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member of any of these persons? <i>If "Yes," complete Schedule L, Part III.</i>		X
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? <i>If "Yes," complete Schedule L, Part IV.</i>		X
b	A family member of a current or former officer, director, trustee, or key employee? <i>If "Yes," complete Schedule L, Part IV.</i>		X
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? <i>If "Yes," complete Schedule L, Part IV.</i>		X
29	Did the organization receive more than \$25,000 in non-cash contributions? <i>If "Yes," complete Schedule M</i>		X
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? <i>If "Yes," complete Schedule M</i>		X
31	Did the organization liquidate, terminate, or dissolve and cease operations? <i>If "Yes," complete Schedule N, Part I.</i>		X
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? <i>If "Yes," complete Schedule N, Part II</i>		X
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? <i>If "Yes," complete Schedule R, Part I</i>		X
34	Was the organization related to any tax-exempt or taxable entity? <i>If "Yes," complete Schedule R, Part II, III, or IV, and Part V, line 1</i>	X	
35 a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?		X
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)? <i>If "Yes," complete Schedule R, Part V, line 2.</i>		
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? <i>If "Yes," complete Schedule R, Part V, line 2</i>		X
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? <i>If "Yes," complete Schedule R, Part VI</i>		X
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19? Note. All Form 990 filers are required to complete Schedule O	X	

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

Table with columns for line number, description, and Yes/No checkboxes. Includes sections for backup withholding, employee reporting, foreign accounts, prohibited transactions, and charitable contributions.

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

Check if Schedule O contains a response or note to any line in this Part VI [X]

Section A. Governing Body and Management

Table with 3 columns: Question, Yes, No. Rows include: 1a (13), 1b (13), 2 (X), 3 (X), 4 (X), 5 (X), 6 (X), 7a (X), 7b (X), 8a (X), 8b (X), 9 (X).

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

Table with 3 columns: Question, Yes, No. Rows include: 10a (X), 10b, 11a (X), 11b, 12a (X), 12b (X), 12c (X), 13 (X), 14 (X), 15a (X), 15b (X), 16a (X), 16b.

Section C. Disclosure

- 17 List the states with which a copy of this Form 990 is required to be filed VA,
18 Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (Section 501(c)(3)s only) available for public inspection. Indicate how you made these available. Check all that apply.
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: PAUL BAKER, CFO 1806 ROBERT FULTON DRIVE RESTON, VA 20191-4348 703 860-4000

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

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

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

1a Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's tax year.

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

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	Officer	Key employee	Highest compensated employee	Former			
(1) SCOTT C. SHULER IMMEDIATE PAST PRESIDENT	5.00	X					0	0	0	
(2) NANCY DITMER PRESIDENT	17.75	X					45,325.	0	0	
(3) GLENN NIERMAN PRESIDENT ELECT	3.00	X					0	0	0	
(4) ROBERT T. FRAMPTON EASTERN DIVISION PRESIDENT	1.00	X					0	0	0	
(5) MARK LANE NORTHWEST DIVISION PRESIDENT	1.00	X					0	0	0	
(6) JAMES SOUTH SOUTHWESTERN DIV. PRESIDENT	1.00	X					0	0	0	
(7) WILLIAM GUEGOLD N. CENTRAL DIVISION PRESIDENT	1.00	X					0	0	0	
(8) CHRISTINE S. FISHER SOUTHERN DIVISION PRESIDENT	1.00	X					0	0	0	
(9) ELLEN L. KIRKBRIDE WESTERN DIVISION PRESIDENT	1.00	X					0	0	0	
(10) BENNY P. FERGUSON S. DIV. IMM. PAST PRESIDENT	1.00	X					0	0	0	
(11) DENESE ODEGAARD N CEN DIV. IMM. PAST PRESIDENT	1.00	X					0	0	0	
(12) THOMAS E. DEAN E DIV. IMM. PAST PRESIDENT	1.00	X					0	0	0	
(13) SEAN AMBROSE NW DIV. IMM. PAST PRESIDENT	1.00	X					0	0	0	
(14) MICHAEL A. BUTERA EXECUTIVE DIRECTOR/CEO	36.50 1.00			X			237,991.	0	0	

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	
Contributions, Gifts, Grants and Other Similar Amounts	1a Federated campaigns	1a						
	b Membership dues	1b	3,394,018.					
	c Fundraising events	1c						
	d Related organizations	1d						
	e Government grants (contributions) . .	1e						
	f All other contributions, gifts, grants, and similar amounts not included above .	1f	91,814.					
	g Noncash contributions included in lines 1a-1f: \$							
	h Total. Add lines 1a-1f			3,485,832.				
Program Service Revenue				Business Code				
	2a MEMBERSHIP REVENUE		900099	1,483,092.	1,483,092.			
	b MEETINGS AND CONVENTION		900099	747,367.	747,367.			
	c MEJ/TM PUBLICATION SUBSCRIPTIONS		900099	183,559.	183,559.			
	d _____							
	e _____							
	f All other program service revenue							
	g Total. Add lines 2a-2f			2,414,018.				
Other Revenue	3 Investment income (including dividends, interest, and other similar amounts). ATTACHMENT 4			168,346.			168,346.	
	4 Income from investment of tax-exempt bond proceeds . . .			0				
	5 Royalties			149,303.			149,303.	
	6a Gross rents	(i) Real	125,032.					
		(ii) Personal						
		b Less: rental expenses						
		c Rental income or (loss)		125,032.				
	d Net rental income or (loss)			125,032.			125,032.	
	7a Gross amount from sales of assets other than inventory	(i) Securities	3,362,970.					
		(ii) Other						
		b Less: cost or other basis and sales expenses		3,204,824.				
		c Gain or (loss)		158,146.				
	d Net gain or (loss)			158,146.			158,146.	
	8a Gross income from fundraising events (not including \$ _____ of contributions reported on line 1c). See Part IV, line 18	a						
	b Less: direct expenses	b						
c Net income or (loss) from fundraising events			0					
9a Gross income from gaming activities. See Part IV, line 19	a							
b Less: direct expenses	b							
c Net income or (loss) from gaming activities			0					
10a Gross sales of inventory, less returns and allowances	a	539,976.						
	b Less: cost of goods sold	b	168,004.					
	c Net income or (loss) from sales of inventory			371,972.	371,972.			
Miscellaneous Revenue			Business Code					
11a ADVERTISING REVENUE		900004	511,917.	38,068.	473,849.			
b MISCELLANEOUS INCOME		900099	166,896.	166,896.				
c _____								
d All other revenue								
e Total. Add lines 11a-11d			678,813.					
12 Total revenue. See instructions			7,551,462.	2,990,954.	473,849.	600,827.		

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

Do not include amounts reported on lines 6b, 7b, 8b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1 Grants and other assistance to governments and organizations in the United States. See Part IV, line 21 .	0			
2 Grants and other assistance to individuals in the United States. See Part IV, line 22	0			
3 Grants and other assistance to governments, organizations, and individuals outside the United States. See Part IV, lines 15 and 16	0			
4 Benefits paid to or for members	0			
5 Compensation of current officers, directors, trustees, and key employees	477,333.		477,333.	
6 Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)	0			
7 Other salaries and wages	1,928,241.	1,614,264.	269,033.	44,944.
8 Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions)	0			
9 Other employee benefits	433,128.	263,679.	161,817.	7,632.
10 Payroll taxes	184,275.	112,184.	68,844.	3,247.
11 Fees for services (non-employees):				
a Management	305,039.	182,065.	113,667.	9,307.
b Legal	27,886.		27,886.	
c Accounting	40,750.		40,750.	
d Lobbying	0			
e Professional fundraising services. See Part IV, line 17.	0			
f Investment management fees	0			
g Other. (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Schedule O.)	223,410.	218,441.	969.	4,000.
12 Advertising and promotion	0			
13 Office expenses	282,115.	262,282.	19,159.	674.
14 Information technology	211,785.	30,935.	180,850.	
15 Royalties	0			
16 Occupancy	0			
17 Travel	1,095,751.	1,043,852.	40,041.	11,858.
18 Payments of travel or entertainment expenses for any federal, state, or local public officials	0			
19 Conferences, conventions, and meetings	496,506.	461,571.	9,918.	25,017.
20 Interest	0			
21 Payments to affiliates	0			
22 Depreciation, depletion, and amortization	0			
23 Insurance	0			
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 PUBLICATIONS PRINTING -----	983,297.	961,259.	8,874.	13,164.
b OVERHEAD -----	885,187.	555,430.	313,709.	16,048.
c OTHER -----	566,039.	91,794.	334,968.	139,277.
d MEMBERSHIP PROMOTION&RETENTI -----	116,415.	116,415.		
e All other expenses -----	284,289.	227,512.	53,453.	3,324.
25 Total functional expenses. Add lines 1 through 24e	8,541,446.	6,141,683.	2,121,271.	278,492.
26 Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation. Check here <input type="checkbox"/> if following SOP 98-2 (ASC 958-720)	0			

Part X Balance Sheet

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

		(A) Beginning of year		(B) End of year
Assets	1 Cash - non-interest-bearing	417,699.	1	124,233.
	2 Savings and temporary cash investments	31,954.	2	109,686.
	3 Pledges and grants receivable, net	0	3	0
	4 Accounts receivable, net	334,888.	4	182,245.
	5 Loans and other receivables from current and former officers, directors, trustees, key employees, and highest compensated employees. Complete Part II of Schedule L	0	5	0
	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	0	6	0
	7 Notes and loans receivable, net	21,674.	7	1,682.
	8 Inventories for sale or use	159,820.	8	145,736.
	9 Prepaid expenses and deferred charges	110,618.	9	105,900.
	10a Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D	5,510,242.		
	b Less: accumulated depreciation	2,777,671.		
		2,851,652.	10c	2,732,571.
	11 Investments - publicly traded securities	4,468,660.	11	4,651,001.
	12 Investments - other securities. See Part IV, line 11	0	12	0
	13 Investments - program-related. See Part IV, line 11	0	13	0
	14 Intangible assets	0	14	0
15 Other assets. See Part IV, line 11	0	15	0	
16 Total assets. Add lines 1 through 15 (must equal line 34)	8,396,965.	16	8,053,054.	
Liabilities	17 Accounts payable and accrued expenses	755,098.	17	987,680.
	18 Grants payable	0	18	0
	19 Deferred revenue	1,886,507.	19	2,006,762.
	20 Tax-exempt bond liabilities	0	20	0
	21 Escrow or custodial account liability. Complete Part IV of Schedule D	0	21	0
	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	0	22	0
	23 Secured mortgages and notes payable to unrelated third parties	0	23	0
	24 Unsecured notes and loans payable to unrelated third parties	0	24	0
	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	0	25	0
	26 Total liabilities. Add lines 17 through 25	2,641,605.	26	2,994,442.
Net Assets or Fund Balances	Organizations that follow SFAS 117 (ASC 958), check here <input checked="" type="checkbox"/> and complete lines 27 through 29, and lines 33 and 34.			
	27 Unrestricted net assets	5,669,204.	27	4,972,156.
	28 Temporarily restricted net assets	11,021.	28	11,321.
	29 Permanently restricted net assets	75,135.	29	75,135.
	Organizations that do not follow SFAS 117 (ASC 958), check here <input type="checkbox"/> and complete lines 30 through 34.			
	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	5,755,360.	33	5,058,612.
	34 Total liabilities and net assets/fund balances	8,396,965.	34	8,053,054.

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	7,551,462.
2	Total expenses (must equal Part IX, column (A), line 25)	2	8,541,446.
3	Revenue less expenses. Subtract line 2 from line 1	3	-989,984.
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4	5,755,360.
5	Net unrealized gains (losses) on investments	5	293,236.
6	Donated services and use of facilities	6	0
7	Investment expenses	7	0
8	Prior period adjustments	8	0
9	Other changes in net assets or fund balances (explain in Schedule O)	9	0
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 33, column (B))	10	5,058,612.

Part XII Financial Statements and Reporting

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

- 1** Accounting method used to prepare the Form 990: Cash Accrual 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:
 Separate basis Consolidated basis Both consolidated and separate basis
- b** 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:
 Separate basis Consolidated basis Both consolidated and separate basis
- c** 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.
- 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?
- b** 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.

	Yes	No
2a		X
2b	X	
2c	X	
3a		X
3b		

SCHEDULE A
(Form 990 or 990-EZ)

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.

OMB No. 1545-0047
2013
Open to Public Inspection

Department of the Treasury
Internal Revenue Service

▶ **Attach to Form 990 or Form 990-EZ.**
▶ **Information about Schedule A (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990.**

Name of the organization NATIONAL ASSOCIATION FOR MUSIC EDUCATION	Employer identification number 52-6045043
---	---

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.
 - a Type I b Type II c Type III-Functionally integrated d Type III-Non-functionally integrated
- e By checking this box, I certify that the organization is not controlled directly or indirectly by one or more disqualified persons other than foundation managers and other than one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2).
- 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?

		Yes	No
(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?	11g(i)		
(ii) A family member of a person described in (i) above?	11g(ii)		
(iii) A 35% controlled entity of a person described in (i) or (ii) above?	11g(iii)		

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

For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ. Schedule A (Form 990 or 990-EZ) 2013

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

Table with 7 columns: (a) 2009, (b) 2010, (c) 2011, (d) 2012, (e) 2013, (f) Total. Rows include: 1 Gifts, grants, contributions, and membership fees received; 2 Tax revenues levied for the organization's benefit; 3 The value of services or facilities furnished by a governmental unit; 4 Total. Add lines 1 through 3; 5 The portion of total contributions by each person; 6 Public support. Subtract line 5 from line 4.

Section B. Total Support

Table with 7 columns: (a) 2009, (b) 2010, (c) 2011, (d) 2012, (e) 2013, (f) Total. Rows include: 7 Amounts from line 4; 8 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources; 9 Net income from unrelated business activities; 10 Other income. Do not include gain or loss from the sale of capital assets; 11 Total support. Add lines 7 through 10; 12 Gross receipts from related activities, etc. (see instructions); 13 First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop here.

Section C. Computation of Public Support Percentage

Table with 3 columns: Line number, Description, and Percentage. Rows include: 14 Public support percentage for 2013; 15 Public support percentage from 2012 Schedule A, Part II, line 14; 16a 33 1/3% support test - 2013; b 33 1/3% support test - 2012; 17a 10%-facts-and-circumstances test - 2013; b 10%-facts-and-circumstances test - 2012; 18 Private foundation.

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.")	3,658,709.	3,514,604.	4,791,020.	3,500,442.	4,877,110.	20,341,885.
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	2,132,358.	2,265,387.	1,918,115.	2,026,564.	1,657,916.	10,000,340.
3 Gross receipts from activities that are not an unrelated trade or business under section 513						0
4 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						0
5 The value of services or facilities furnished by a governmental unit to the organization without charge						0
6 Total. Add lines 1 through 5	5,791,067.	5,779,991.	6,709,135.	5,527,006.	6,535,026.	30,342,225.
7a Amounts included on lines 1, 2, and 3 received from disqualified persons						0
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						0
c Add lines 7a and 7b.						0
8 Public support (Subtract line 7c from line 6.)						30,342,225.

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.	5,791,067.	5,779,991.	6,709,135.	5,527,006.	6,535,026.	30,342,225.
10a Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources	326,126.	333,177.	419,298.	509,599.	442,681.	2,030,881.
b Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						0
c Add lines 10a and 10b	326,126.	333,177.	419,298.	509,599.	442,681.	2,030,881.
11 Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on	69,441.	41,320.	17,007.	20,447.		148,215.
12 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.) ATCH 1	14,547.					14,547.
13 Total support. (Add lines 9, 10c, 11, and 12.)	6,201,181.	6,154,488.	7,145,440.	6,057,052.	6,977,707.	32,535,868.
14 First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop here <input type="checkbox"/>						

Section C. Computation of Public Support Percentage

15 Public support percentage for 2013 (line 8, column (f) divided by line 13, column (f))	15	93.26%
16 Public support percentage from 2012 Schedule A, Part III, line 15	16	93.15%

Section D. Computation of Investment Income Percentage

17 Investment income percentage for 2013 (line 10c, column (f) divided by line 13, column (f))	17	6.24%
18 Investment income percentage from 2012 Schedule A, Part III, line 17	18	6.31%

- 19a 33 1/3% support tests - 2013.** If the organization did not check the box on line 14, and line 15 is more than 33 1/3%, and line 17 is not more than 33 1/3%, check this box and **stop here**. The organization qualifies as a publicly supported organization
- b 33 1/3% support tests - 2012.** If the organization did not check a box on line 14 or line 19a, and line 16 is more than 33 1/3%, and line 18 is not more than 33 1/3%, check this box and **stop here**. The organization qualifies as a publicly supported organization
- 20 Private foundation.** If the organization did not check a box on line 14, 19a, or 19b, check this box and see instructions

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).

ATTACHMENT 1

SCHEDULE A, PART III - OTHER INCOME

DESCRIPTION	2009	2010	2011	2012	2013	TOTAL
MISCELLANEOUS INCOME	14,547.					14,547.
TOTALS	<u>14,547.</u>					<u>14,547.</u>

Schedule of Contributors

2013

▶ **Attach to Form 990, Form 990-EZ, or Form 990-PF.**
 ▶ Information about Schedule B (Form 990, 990-EZ, or 990-PF) and its instructions is at www.irs.gov/form990.

Name of the organization NATIONAL ASSOCIATION FOR MUSIC EDUCATION	Employer identification number 52-6045043
---	---

Organization type (check one):

Filers of:

Section:

- Form 990 or 990-EZ 501(c)(3) (enter number) organization
- 4947(a)(1) nonexempt charitable trust **not** treated as a private foundation
- 527 political organization
- Form 990-PF 501(c)(3) exempt private foundation
- 4947(a)(1) nonexempt charitable trust treated as a private foundation
- 501(c)(3) taxable private foundation

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

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

General Rule

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

Special Rules

- For a section 501(c)(3) organization filing Form 990 or 990-EZ that met the 33 1/3 % support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi) and received from any one contributor, during the year, a contribution of the greater of (1) \$5,000 or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h, or (ii) Form 990-EZ, line 1. Complete Parts I and II.
- For a section 501(c)(7), (8), or (10) organization filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 for use *exclusively* for religious, charitable, scientific, literary, or educational purposes, or the prevention of cruelty to children or animals. Complete Parts I, II, and III.
- For a section 501(c)(7), (8), or (10) organization filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions for use *exclusively* for religious, charitable, etc., purposes, but these contributions did not total to more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an *exclusively* religious, charitable, etc., purpose. Do not complete any of the parts unless the **General Rule** applies to this organization because it received *nonexclusively* religious, charitable, etc., contributions of \$5,000 or more during the year ▶ \$ _____

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

Name of organization NATIONAL ASSOCIATION FOR MUSIC EDUCATION	Employer identification number 52-6045043
--	---

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

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1	MEMBERSHIP DUES ----- ----- -----	\$ 3,394,018.	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
	----- ----- -----	\$ -----	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
	----- ----- -----	\$ -----	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
	----- ----- -----	\$ -----	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
	----- ----- -----	\$ -----	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
	----- ----- -----	\$ -----	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
	----- ----- -----	\$ -----	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)

Name of organization NATIONAL ASSOCIATION FOR MUSIC EDUCATION

Employer identification number

52-6045043

Part II Noncash Property (see instructions). Use duplicate copies of Part II if additional space is needed.

(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
-----	----- ----- -----	\$-----	-----
-----	----- ----- -----	\$-----	-----
-----	----- ----- -----	\$-----	-----
-----	----- ----- -----	\$-----	-----
-----	----- ----- -----	\$-----	-----
-----	----- ----- -----	\$-----	-----
-----	----- ----- -----	\$-----	-----
-----	----- ----- -----	\$-----	-----
-----	----- ----- -----	\$-----	-----

Name of organization NATIONAL ASSOCIATION FOR MUSIC EDUCATION

Employer identification number
52-6045043

Part III Exclusively religious, charitable, etc., individual contributions to section 501(c)(7), (8), or (10) organizations that total more than \$1,000 for the year. Complete columns (a) through (e) and the following line entry.

For organizations completing Part III, enter the total of *exclusively* religious, charitable, etc., contributions of **\$1,000 or less** for the year. (Enter this information once. See instructions.) ▶ \$ _____
Use duplicate copies of Part III if additional space is needed.

(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
-----	----- ----- -----	----- ----- -----	----- ----- -----

(e) Transfer of gift	
Transferee's name, address, and ZIP + 4	Relationship of transferor to transferee
----- ----- -----	----- ----- -----

(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
-----	----- ----- -----	----- ----- -----	----- ----- -----

(e) Transfer of gift	
Transferee's name, address, and ZIP + 4	Relationship of transferor to transferee
----- ----- -----	----- ----- -----

(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
-----	----- ----- -----	----- ----- -----	----- ----- -----

(e) Transfer of gift	
Transferee's name, address, and ZIP + 4	Relationship of transferor to transferee
----- ----- -----	----- ----- -----

(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
-----	----- ----- -----	----- ----- -----	----- ----- -----

(e) Transfer of gift	
Transferee's name, address, and ZIP + 4	Relationship of transferor to transferee
----- ----- -----	----- ----- -----

SCHEDULE C
(Form 990 or 990-EZ)

Political Campaign and Lobbying Activities

OMB No. 1545-0047

2013

Open to Public Inspection

For Organizations Exempt From Income Tax Under section 501(c) and section 527
 ▶ **Complete if the organization is described below.** ▶ **Attach to Form 990 or Form 990-EZ.**
 ▶ **See separate instructions.** ▶ **Information about Schedule C (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990.**

Department of the Treasury
Internal Revenue Service

If the organization answered "Yes," to Form 990, Part IV, line 3, or Form 990-EZ, Part V, line 46 (Political Campaign Activities), then

- Section 501(c)(3) organizations: Complete Parts I-A and B. Do not complete Part I-C.
- Section 501(c) (other than section 501(c)(3)) organizations: Complete Parts I-A and C below. Do not complete Part I-B.
- Section 527 organizations: Complete Part I-A only.

If the organization answered "Yes," to Form 990, Part IV, line 4, or Form 990-EZ, Part VI, line 47 (Lobbying Activities), then

- Section 501(c)(3) organizations that have filed Form 5768 (election under section 501(h)): Complete Part II-A. Do not complete Part II-B.
- Section 501(c)(3) organizations that have NOT filed Form 5768 (election under section 501(h)): Complete Part II-B. Do not complete Part II-A.

If the organization answered "Yes," to Form 990, Part IV, line 5 (Proxy Tax) or Form 990-EZ, Part V, line 35c (Proxy Tax), then

- Section 501(c)(4), (5), or (6) organizations: Complete Part III.

Name of organization NATIONAL ASSOCIATION FOR MUSIC EDUCATION	Employer identification number 52-6045043
--	--

Part I-A Complete if the organization is exempt under section 501(c) or is a section 527 organization.

- 1 Provide a description of the organization's direct and indirect political campaign activities in Part IV.
- 2 Political expenditures ▶ \$ _____
- 3 Volunteer hours _____

Part I-B Complete if the organization is exempt under section 501(c)(3).

- 1 Enter the amount of any excise tax incurred by the organization under section 4955 ▶ \$ _____
- 2 Enter the amount of any excise tax incurred by organization managers under section 4955 ▶ \$ _____
- 3 If the organization incurred a section 4955 tax, did it file Form 4720 for this year? Yes No
- 4a Was a correction made? Yes No
- b If "Yes," describe in Part IV.

Part I-C Complete if the organization is exempt under section 501(c), except section 501(c)(3).

- 1 Enter the amount directly expended by the filing organization for section 527 exempt function activities ▶ \$ _____
- 2 Enter the amount of the filing organization's funds contributed to other organizations for section 527 exempt function activities ▶ \$ _____
- 3 Total exempt function expenditures. Add lines 1 and 2. Enter here and on Form 1120-POL, line 17b ▶ \$ _____
- 4 Did the filing organization file **Form 1120-POL** for this year? Yes No
- 5 Enter the names, addresses and employer identification number (EIN) of all section 527 political organizations to which the filing organization made payments. For each organization listed, enter the amount paid from the filing organization's funds. Also enter the amount of political contributions received that were promptly and directly delivered to a separate political organization, such as a separate segregated fund or a political action committee (PAC). If additional space is needed, provide information in Part IV.

(a) Name	(b) Address	(c) EIN	(d) Amount paid from filing organization's funds. If none, enter -0-.	(e) Amount of political contributions received and promptly and directly delivered to a separate political organization. If none, enter -0-.
(1)	-----			
(2)	-----			
(3)	-----			
(4)	-----			
(5)	-----			
(6)	-----			

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

Schedule C (Form 990 or 990-EZ) 2013

Part II-A Complete if the organization is exempt under section 501(c)(3) and filed Form 5768 (election under section 501(h)).

A Check if the filing organization belongs to an affiliated group (and list in Part IV each affiliated group member's name, address, EIN, expenses, and share of excess lobbying expenditures).

B Check if the filing organization checked box A and "limited control" provisions apply.

Limits on Lobbying Expenditures (The term "expenditures" means amounts paid or incurred.)		(a) Filing organization's totals	(b) Affiliated group totals												
1a	Total lobbying expenditures to influence public opinion (grass roots lobbying)														
b	Total lobbying expenditures to influence a legislative body (direct lobbying)														
c	Total lobbying expenditures (add lines 1a and 1b)														
d	Other exempt purpose expenditures														
e	Total exempt purpose expenditures (add lines 1c and 1d)														
f	Lobbying nontaxable amount. Enter the amount from the following table in both columns.														
<table border="1" style="width: 100%;"> <thead> <tr> <th style="text-align: left;">If the amount on line 1e, column (a) or (b) is:</th> <th style="text-align: left;">The lobbying nontaxable amount is:</th> </tr> </thead> <tbody> <tr> <td>Not over \$500,000</td> <td>20% of the amount on line 1e.</td> </tr> <tr> <td>Over \$500,000 but not over \$1,000,000</td> <td>\$100,000 plus 15% of the excess over \$500,000.</td> </tr> <tr> <td>Over \$1,000,000 but not over \$1,500,000</td> <td>\$175,000 plus 10% of the excess over \$1,000,000.</td> </tr> <tr> <td>Over \$1,500,000 but not over \$17,000,000</td> <td>\$225,000 plus 5% of the excess over \$1,500,000.</td> </tr> <tr> <td>Over \$17,000,000</td> <td>\$1,000,000.</td> </tr> </tbody> </table>		If the amount on line 1e, column (a) or (b) is:	The lobbying nontaxable amount is:	Not over \$500,000	20% of the amount on line 1e.	Over \$500,000 but not over \$1,000,000	\$100,000 plus 15% of the excess over \$500,000.	Over \$1,000,000 but not over \$1,500,000	\$175,000 plus 10% of the excess over \$1,000,000.	Over \$1,500,000 but not over \$17,000,000	\$225,000 plus 5% of the excess over \$1,500,000.	Over \$17,000,000	\$1,000,000.		
If the amount on line 1e, column (a) or (b) is:	The lobbying nontaxable amount is:														
Not over \$500,000	20% of the amount on line 1e.														
Over \$500,000 but not over \$1,000,000	\$100,000 plus 15% of the excess over \$500,000.														
Over \$1,000,000 but not over \$1,500,000	\$175,000 plus 10% of the excess over \$1,000,000.														
Over \$1,500,000 but not over \$17,000,000	\$225,000 plus 5% of the excess over \$1,500,000.														
Over \$17,000,000	\$1,000,000.														
g	Grassroots nontaxable amount (enter 25% of line 1f)														
h	Subtract line 1g from line 1a. If zero or less, enter -0-														
i	Subtract line 1f from line 1c. If zero or less, enter -0-														
j	If there is an amount other than zero on either line 1h or line 1i, did the organization file Form 4720 reporting section 4911 tax for this year?		<input type="checkbox"/> Yes <input type="checkbox"/> No												

4-Year Averaging Period Under Section 501(h)

(Some organizations that made a section 501(h) election do not have to complete all of the five columns below. See the instructions for lines 2a through 2f on page 4.)

Lobbying Expenditures During 4-Year Averaging Period					
Calendar year (or fiscal year beginning in)	(a) 2010	(b) 2011	(c) 2012	(d) 2013	(e) Total
2a Lobbying nontaxable amount					
b Lobbying ceiling amount (150% of line 2a, column (e))					
c Total lobbying expenditures					
d Grassroots nontaxable amount					
e Grassroots ceiling amount (150% of line 2d, column (e))					
f Grassroots lobbying expenditures					

Part II-B Complete if the organization is exempt under section 501(c)(3) and has NOT filed Form 5768 (election under section 501(h)).

Table with columns (a) Yes/No and (b) Amount. Rows include: 1 During the year, did the filing organization attempt to influence foreign, national, state or local legislation...; 2a Did the activities in line 1 cause the organization to be not described in section 501(c)(3)?

Part III-A Complete if the organization is exempt under section 501(c)(4), section 501(c)(5), or section 501(c)(6).

Table with columns Yes/No. Rows include: 1 Were substantially all (90% or more) dues received nondeductible by members?; 2 Did the organization make only in-house lobbying expenditures of \$2,000 or less?; 3 Did the organization agree to carry over lobbying and political expenditures from the prior year?

Part III-B Complete if the organization is exempt under section 501(c)(4), section 501(c)(5), or section 501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered "No," OR (b) Part III-A, line 3, is answered "Yes."

Table with columns 1-5. Rows include: 1 Dues, assessments and similar amounts from members; 2 Section 162(e) nondeductible lobbying and political expenditures; 3 Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues; 4 If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the excess does the organization agree to carryover to the reasonable estimate of nondeductible lobbying and political expenditure next year?; 5 Taxable amount of lobbying and political expenditures (see instructions)

Part IV Supplemental Information

Provide the descriptions required for Part I-A, line 1; Part I-B, line 4; Part I-C, line 5; Part II-A (affiliated group list); Part II-A, line 2; and Part II-B, line 1. Also, complete this part for any additional information.

Horizontal dashed lines for providing supplemental information.

Part IV Supplemental Information *(continued)*

SCHEDULE D (Form 990)

Supplemental Financial Statements

OMB No. 1545-0047

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.

2013

Department of the Treasury Internal Revenue Service

Attach to Form 990.

Open to Public Inspection

Information about Schedule D (Form 990) and its instructions is at www.irs.gov/form990.

Name of the organization

Employer identification number

NATIONAL ASSOCIATION FOR MUSIC EDUCATION

52-6045043

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.

Table with 2 columns: (a) Donor advised funds, (b) Funds and other accounts. Rows include: 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... Yes No, 6 Did the organization inform all grantees...

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

Table with 2 columns: Held at the End of the Tax Year. Rows include: 1 Purpose(s) of conservation easements, 2 Complete lines 2a through 2d if the organization held a qualified conservation contribution, 3 Number of conservation easements modified, 4 Number of states where property subject to conservation easement is located, 5 Does the organization have a written policy..., 6 Staff and volunteer hours devoted to monitoring..., 7 Amount of expenses incurred in monitoring..., 8 Does each conservation easement reported on line 2(d) above satisfy the requirements..., 9 In Part XIII, describe how the organization reports 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.

Table with 2 columns: Amounts. Rows include: 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 (ii) Assets included in Form 990, Part X 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

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

Schedule D (Form 990) 2013

JSA 3E1268 2.000

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):

- a Public exhibition, b Scholarly research, c Preservation for future generations, d Loan or exchange programs, e Other

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?

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?

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

Table with 2 columns: Description, Amount. Rows: 1c Beginning balance, 1d Additions during the year, 1e Distributions during the year, 1f Ending balance.

2a Did the organization include an amount on Form 990, Part X, line 21?

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.

Table with 6 columns: (a) Current year, (b) Prior year, (c) Two years back, (d) Three years back, (e) Four years back. Rows: 1a-1g (Beginning of year balance, Contributions, Net investment earnings, gains, and losses, Grants or scholarships, Other expenditures for facilities and programs, Administrative expenses, End of year balance).

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

- a Board designated or quasi-endowment %
b Permanent endowment %
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:

- (i) unrelated organizations
(ii) related organizations

Table with 2 columns: Yes, No. Rows: 3a(i), 3a(ii), 3b.

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

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.

Table with 5 columns: (a) Cost or other basis (investment), (b) Cost or other basis (other), (c) Accumulated depreciation, (d) Book value. Rows: 1a Land, b Buildings, c Leasehold improvements, d Equipment, e Other, Total.

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.

(a) Description of security or category (including name of security)	(b) Book value	(c) Method of valuation: Cost or end-of-year market value
(1) Financial derivatives		
(2) Closely-held equity interests		
(3) Other _____		
(A) _____		
(B) _____		
(C) _____		
(D) _____		
(E) _____		
(F) _____		
(G) _____		
(H) _____		
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.

(a) Description of investment	(b) Book value	(c) Method of valuation: Cost or end-of-year market value
(1)		
(2)		
(3)		
(4)		
(5)		
(6)		
(7)		
(8)		
(9)		
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.

(a) Description	(b) Book value
(1)	
(2)	
(3)	
(4)	
(5)	
(6)	
(7)	
(8)	
(9)	
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.

1. (a) Description of liability	(b) Book value	
(1) Federal income taxes		
(2)		
(3)		
(4)		
(5)		
(6)		
(7)		
(8)		
(9)		
Total. (Column (b) must equal Form 990, Part X, col. (B) line 25.) ▶		

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

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.

Table with 5 main rows and sub-rows (a-e) for adjustments. Total revenue reported as 8,012,702, adjusted to 7,551,462.

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.

Table with 5 main rows and sub-rows (a-e) for adjustments. Total expenses reported as 8,706,485, adjusted to 8,541,446.

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.

SEE PAGE 5

Part XIII Supplemental Information (continued)

SCHEDULE D, PART X, QUESTION 2

FIN 48 DISCLOSURE THE ASSOCIATION IS EXEMPT FROM FEDERAL INCOME TAXES UNDER THE PROVISION OF SECTION 501(C)(3) OF THE INTERNAL REVENUE CODE (IRC). THE ASSOCIATION IS SUBJECT TO INCOME TAXES ON REVENUE GENERATED FROM OTHER SOURCES UNRELATED TO ITS EXEMPT PURPOSE. THE ASSOCIATION IS REQUIRED TO FILE AND DOES FILE TAX RETURNS WITH THE IRS AND OTHER TAXING AUTHORITIES. FEDERAL AND STATE INCOME TAX EXPENSE FOR THE YEARS ENDED JUNE 30, 2014 AND 2013 WAS \$2,965 AND \$6,900, RESPECTIVELY, IN CONNECTION WITH ADVERTISING INCOME. INCOME TAX RETURNS FILED BY THE ASSOCIATION ARE SUBJECT TO EXAMINATION BY THE INTERNAL REVENUE SERVICE FOR A PERIOD OF THREE YEARS. WHILE NO OTHER TAX RETURNS ARE CURRENTLY BEING EXAMINED BY THE INTERNAL REVENUE SERVICE, TAX YEARS SINCE 2011 REMAIN OPEN.

FORM 990, SCHEDULE D, PART XII AND PART XIII, QUESTION 2D (OTHER)

LESS COST OF GOODS SOLD:	\$168,004
PROVISION FOR INCOME TAX:	\$ 2,695

**SCHEDULE J
(Form 990)**

Department of the Treasury
Internal Revenue Service

Compensation Information

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

- ▶ Complete if the organization answered "Yes" to Form 990, Part IV, line 23.
- ▶ Attach to Form 990. ▶ See separate instructions.
- ▶ Information about Schedule J (Form 990) and its instructions is at www.irs.gov/form990.

OMB No. 1545-0047

2013

**Open to Public
Inspection**

Name of the organization

NATIONAL ASSOCIATION FOR MUSIC EDUCATION

Employer identification number

52-6045043

Part I Questions Regarding Compensation

1a Check the appropriate box(es) if the organization provided any of the following to or for a person listed in Form 990, Part VII, Section A, line 1a. Complete Part III to provide any relevant information regarding these items.

- | | |
|--|--|
| <input type="checkbox"/> First-class or charter travel | <input type="checkbox"/> Housing allowance or residence for personal use |
| <input type="checkbox"/> Travel for companions | <input type="checkbox"/> Payments for business use of personal residence |
| <input type="checkbox"/> Tax indemnification and gross-up payments | <input type="checkbox"/> Health or social club dues or initiation fees |
| <input type="checkbox"/> Discretionary spending account | <input type="checkbox"/> Personal services (e.g., maid, chauffeur, chef) |

b If any of the boxes on line 1a are checked, did the organization follow a written policy regarding payment or reimbursement or provision of all of the expenses described above? If "No," complete Part III to explain

2 Did the organization require substantiation prior to reimbursing or allowing expenses incurred by all directors, trustees, and officers, including the CEO/Executive Director, regarding the items checked in line 1a?

3 Indicate which, if any, of the following the filing organization used to establish the compensation of the organization's CEO/Executive Director. Check all that apply. Do not check any boxes for methods used by a related organization to establish compensation of the CEO/Executive Director, but explain in Part III.

- | | |
|--|---|
| <input checked="" type="checkbox"/> Compensation committee | <input checked="" type="checkbox"/> Written employment contract |
| <input type="checkbox"/> Independent compensation consultant | <input type="checkbox"/> Compensation survey or study |
| <input type="checkbox"/> Form 990 of other organizations | <input checked="" type="checkbox"/> Approval by the board or compensation committee |

4 During the year, did any person listed in Form 990, Part VII, Section A, line 1a, with respect to the filing organization or a related organization:

- a** Receive a severance payment or change-of-control payment?
 - b** Participate in, or receive payment from, a supplemental nonqualified retirement plan?
 - c** Participate in, or receive payment from, an equity-based compensation arrangement?
- If "Yes" to any of lines 4a-c, list the persons and provide the applicable amounts for each item in Part III.

Only section 501(c)(3) and 501(c)(4) organizations must complete lines 5-9.

5 For persons listed in Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the revenues of:

- a** The organization?
 - b** Any related organization?
- If "Yes" to line 5a or 5b, describe in Part III.

6 For persons listed in Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the net earnings of:

- a** The organization?
 - b** Any related organization?
- If "Yes" to line 6a or 6b, describe in Part III.

7 For persons listed in Form 990, Part VII, Section A, line 1a, did the organization provide any non-fixed payments not described in lines 5 and 6? If "Yes," describe in Part III

8 Were any amounts reported in Form 990, Part VII, paid or accrued pursuant to a contract that was subject to the initial contract exception described in Regulations section 53.4958-4(a)(3)? If "Yes," describe in Part III

9 If "Yes" to line 8, did the organization also follow the rebuttable presumption procedure described in Regulations section 53.4958-6(c)?

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

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

Schedule J (Form 990) 2013

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

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

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

	(A) Name and Title	(B) Breakdown of W-2 and/or 1099-MISC compensation			(C) Retirement and other deferred compensation	(D) Nontaxable benefits	(E) Total of columns (B)(i)-(D)	(F) Compensation reported as deferred in prior Form 990
		(i) Base compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation				
1	MICHAEL A. BUTERA EXECUTIVE DIRECTOR/CEO	(i) 237,991. (ii) 0 (iii) 0	0 0 0	0 0 0	0 0 0	0 0 0	237,991. 0 0	0 0 0
2								
3								
4								
5								
6								
7								
8								
9								
10								
11								
12								
13								
14								
15								
16								

Part III Supplemental Information

Complete this part to provide the information, explanation, or descriptions required for Part I, lines 1a, 1b, 3, 4a, 4b, 4c, 5a, 5b, 6a, 6b, 7, and 8, and for Part II. Also complete this part for any additional information.

SCHEDULE O
(Form 990 or 990-EZ)

Department of the Treasury
Internal Revenue Service

Supplemental Information to Form 990 or 990-EZ

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

OMB No. 1545-0047

2013

**Open to Public
Inspection**

Name of the organization

NATIONAL ASSOCIATION FOR MUSIC EDUCATION

Employer identification number

52-6045043

PAGE 2, PART III, LINE 4D

SPECIAL PROJECTS

PROJECTS UNDERTAKEN IN COOPERATION WITH OUTSIDE ENTITIES INCLUDING
CORPORATIONS AND OTHER ASSOCIATIONS. PROJECTS ARE CHOSEN AND ADMINISTERED
ACCORDING TO NAFME'S BOARD APPROVED GUIDELINES, WITH THE VIEW OF
FURTHERING THE MISSION AND GOALS OF THE ASSOCIATION.

WEBSITES

THE NAFME WEBSITES SERVE AS ESSENTIAL RESOURCES FOR ASSOCIATION
LEADERSHIP, MEMBERS IN THE FIELD, AND THE GENERAL PUBLIC. THESE SITES
INCLUDE THE PRINCIPAL ASSOCIATION'S SITE, WWW.NAFME.ORG; AND A SITE FOR
NAFME'S LEADERSHIP AT HTTP://EXECUTIVE.NAFME.ORG. IN ADDITION, NAFME
MAINTAINS WEEKLY ELECTRONIC NEWSLETTERS FOR MEMBERS AND OCCASIONAL
ELECTRONIC NEWSLETTERS FOR SUBGROUPS INCLUDING COLLEGIATE MEMBERS, TRI-M
HONOR SOCIETY MEMBERS, AND MEMBERS INTERESTED IN ADVOCACY.

GOVERNMENT RELATIONS ADVOCACY

THIS CENTER IS THE GOVERNMENT REALTIONS WING OF NAFME. WE LOBBY FOR
MUSIC EDUCATION AT THE FEDERAL LEVEL. TO SUPPORT THAT, WE CREATE
RESOURCES, BUILD COALITION, EDUCATE MEMBERS, AND MAINTAIN AN ADVOCACY
WEBSITE. MOST IMPORTANTLY, WE PROVIDE SUPPORT TO OUR STATE MUSIC
EDUCATION ASSOCIATIONS AS THEY SEEK TO PROVIDE A COMPREHENSIVE MUSIC
EDUCATION, TAUGHT BY EXEMPLARY MUSIC EDUCATORS. MUSIC IN OUR SCHOOL MONTH
(MIOSM) TO RAISE PUBLIC AWARENESS OF THE IMPORTANCE OF MUSIC EDUCATION,
NAFME SPONSORS MIOSM, A PUBLIC OUTREACH PROGRAM DESIGNED TO SUPPORT
SCHOOL MUSIC PROGRAMS.

Name of the organization NATIONAL ASSOCIATION FOR MUSIC EDUCATION	Employer identification number 52-6045043
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BOOK PUBLICATIONS

THE PUBLICATIONS ARE PRODUCED TO MEET MEMBER NEEDS FOR TEACHING MUSIC, CONTINUING EDUCATION, AND GAINING AND PRESERVING PUBLIC RELATIONS SUPPORT FOR MUSIC EDUCATION.

PROMOTION

NAFME'S PROMOTION PROGRAM IS DESIGNED TO RECRUIT AND RETAIN MEMBERS, AND TO INFORM MEMBERS AND OTHERS OF CURRENT NAFME ACTIVITIES.

SCHOLARSHIP FUND

CONSISTS OF TWO SEPARATELY FUNDED SCHOLARSHIP FUNDS, THE HARLEY SCHOLARSHIP FUND, AND THE KANE SCHOLARSHIP FUND. SCHOLARSHIP GRANTS ARE GIVEN ANNUALLY TO PROMISING INDIVIDUALS TO SUPPORT MUSIC EDUCATION.

RESOURCE CENTERS

PROGRAM ESTABLISHED TO EXHIBIT NAFME'S PUBLICATIONS AND PROMOTIONAL ITEMS AT MEETINGS AND CONVENTIONS OF STATE AFFILIATES AND OTHER SIMILAR GROUPS, THEREBY HELPING DISTRIBUTE THE ESSENTIAL INFORMATION CONTAINED IN THOSE PUBLICATIONS AND PROMOTIONAL ITEMS.

PART VI, SECTION B, LINE 11B

PROCESS FOR REVIEW OF FORM 990:

THE FORM 990 IS FIRST REVIEWED BY THE CHEIF FINANCIAL OFFICER ALONG WITH THE PREPARER (CPA FIRM). THE FORM 990 IS THEN REVIEWED BY THE EXECUTIVE DIRECTOR, AND SENIOR DEPUTY EXECUTIVE DIRECTOR. THE FORM 990 IS THEN MADE AVAILABLE TO THE FINANCE COMMITTEE FOR REVIEW. THE FORM 990 IS THEN MADE AVAILABLE TO THE NATIONAL EXECUTIVE BOARD FOR REVIEW. AFTER ALL REVIEWS ARE COMPLETED AND NO CHANGES ARE NECESSARY, THE FORM 990 IS FILED WITH THE INTERNAL REVENUE SERVICE.

Name of the organization NATIONAL ASSOCIATION FOR MUSIC EDUCATION	Employer identification number 52-6045043
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PART VI, SECTION B, LINE 12C

PROCESS FOR ANNUALLY MONITORING CONFLICT OF INTEREST POLICY: ALL BOARD MEMBERS AGREE TO DECLARE CONFLICTS OF INTEREST BETWEEN THEIR PERSONAL OR PROFESSIONAL LIFE AND THEIR POSITION ON THE BOARD, AVOID USING THEIR BOARD MEMBERSHIP OR NAFME'S STAFF, SERVICES, EQUIPMENT, RESOURCES, OR PROPERTY FOR THEIR PERSONAL ADVANTAGE OR THAT OF THEIR FRIENDS, RELATIVES OR OTHER THIRD PARTIES, AND ABSTAIN FROM VOTING OR DISCUSSION WHEN APPROPRIATE, ALL IN ACCORDANCE WITH NAFME'S CONFLICT OF INTEREST POLICY.

PROCEDURES FOR MONITORING AND ENFORCING CONFLICT OF INTEREST POLICY: THE BOARD OF DIRECTORS ARE RESPONSIBLE FOR SELF-GOVERNANCE INCLUDING THE INVESTIGATION OF ANY CLAIMS OF MISCONDUCT MADE ABOUT A DIRECTOR AND DISCIPLINARY ACTION FOR ANY CLAIMS OF MISCONDUCT FOUND TO BE VALID. THE BOARD MAY MODIFY THESE PROCEDURES FOR REVIEWING BOARD MEMBER CONDUCT FROM TIME TO TIME. ALL MEMBERS OF THE BOARD CONSENT TO THE IMPLEMENTATION OF THE THEN CURRENT PROCEDURES IF ANY CLAIMS OF MISCONDUCT ARE MADE AGAINST THEM. 1) COMPLAINTS: COMPLAINTS ABOUT ANY OFFICER OR DIRECTOR MAY BE MADE TO THE PRESIDENT OR ANY OTHER OFFICER OR DIRECTOR OF NAFME. ANYONE RECEIVING A COMPLAINT SHALL PROMPTLY FORWARD IT TO THE PRESIDENT FOR INVESTIGATION. COMPLAINTS ABOUT THE PRESIDENT SHALL BE PROMPTLY FORWARDED TO THE IMMEDIATE PAST PRESIDENT OR, IN THE ABSENCE OF THE IMMEDIATE PAST PRESIDENT, TO ANY OTHER PAST PRESIDENT ON THE BOARD. 2) CONFIDENTIALITY: ALL COMPLAINTS OF MISCONDUCT WILL BE KEPT CONFIDENTIAL EXCEPT TO THE EXTENT NECESSARY TO CONDUCT A THOROUGH INVESTIGATION. 3) MATERIAL VIOLATION: A MATERIAL VIOLATION OF THE CODE OF CONDUCT IS ONE THAT RESULTS IN MATERIAL HARM TO NAFME OR ITS AFFILIATES. 4) RETALIATION PROHIBITED: DIRECT OR INDIRECT RETALIATION OF ANY KIND BY NAFME OR ITS

Name of the organization NATIONAL ASSOCIATION FOR MUSIC EDUCATION	Employer identification number 52-6045043
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OFFICERS, DIRECTORS, EMPLOYEES, MEMBERS, OR AGENTS AGAINST ANY INDIVIDUAL WHO MAKES, INITIATES OR IS INVOLVED IN THE MAKING OF A COMPLAINT IS STRICTLY PROHIBITED. THIS PROHIBITION ON RETALIATION SHALL BE STRICTLY ENFORCED BY THE BOARD. COMPLAINTS MADE WITH KNOWLEDGE THAT THEY ARE FALSE ARE STRICTLY PROHIBITED. THIS PROHIBITION ON THE MAKING OF KNOWINGLY FALSE COMPLAINTS SHALL BE STRICTLY ENFORCED BY THE BOARD. 5) INITIAL DETERMINATION: UPON RECEIPT AND PRELIMINARY REVIEW OF EACH COMPLAINT, THE PRESIDENT MAY CONCLUDE, IN THE PRESIDENT'S SOLE DISCRETION, THAT THE COMPLAINT: (A) CONTAINS FACTUALLY UNRELIABLE OR INSUFFICIENT INFORMATION, OR (B) IS PATENTLY FRIVOLOUS OR TRIVIAL. IN SUCH CASES, THE PRESIDENT MAY DETERMINE THE AT THE COMPLAINT DOES NOT CONSTITUTE A POTENTIALLY ACTIONABLE COMPLAINT THAT WOULD JUSTIFY BRINGING IT BEFORE THE COMMITTEE FOR DETERMINATION OF WHETHER THERE HAS BEEN A MATERIAL VIOLATION OF THE CODE OF CONDUCT. IF SO, SUCH COMPLAINT SHALL BE DISMISSED WITHOUT PREJUDICE BY THE PRESIDENT, AND THE PRESIDENT SHALL PROVIDE WRITTEN NOTICE TO THE PERSON WHO SUBMITTED THE COMPLAINT OF ITS DISPOSITION. ALL SUCH PRELIMINARY DISPOSITIONS OF COMPLAINTS BY THE PRESIDENT SHALL BE IMMEDIATELY REPORTED IN WRITING TO ALL MEMBERS OF THE COMMITTEE. 6) NOTICE OF INVESTIGATION: IF A COMPLAINT IS DEEMED BY THE PRESIDENT ON A PRELIMINARY BASIS TO BE A POTENTIALLY ACTIONABLE COMPLAINT, THE PRESIDENT SHALL PROVIDE A WRITTEN NOTICE TO THE DIRECTOR WHOSE CONDUCT HAS BEEN CALLED INTO QUESTION, ADVISING THE DIRECTOR THAT AN INVESTIGATION IS BEING INITIATED. THE PRESIDENT SHALL ALSO PROVIDE WRITTEN NOTICE TO THE PERSON WHO SUBMITTED THE COMPLAINT THAT THE COMPLAINT IS BEING REVIEWED BY THE COMMITTEE. 7) REVIEW OF COMPLAINT:

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FOR EACH COMPLAINT THAT THE PRESIDENT BELIEVES IS POTENTIALLY ACTIONABLE, THE PRESIDENT SHALL AUTHORIZE AN INVESTIGATION INTO ITS SPECIFIC FACTS OR CIRCUMSTANCES TO WHATEVER EXTENT IS NECESSARY IN ORDER TO CLARIFY, EXPAND OR CORROBORATE THE INFORMATION PROVIDED IN THE COMPLAINT AND IN ORDER TO ASSIST THE COMMITTEE IN DETERMINING WHETHER CHARGES SHOULD BE BROUGHT AGAINST THE DIRECTOR. THE COMMITTEE MAY BE ASSISTED BY NAFME STAFF, LEGAL COUNSEL AND OUTSIDE EXPERTS, AS NEEDED, SO LONG AS ALL PERSONS INVOLVED IN THE INVESTIGATION AGREE TO MAINTAIN THE COMPLETE CONFIDENTIALITY OF THE INVESTIGATION. THE COMMITTEE OR ITS AGENTS MAY CONTACT THE PERSON WHO SUBMITTED THE COMPLAINT, THE DIRECTOR WHO IS THE SUBJECT OF THE CHARGE, OR ANY OTHER PERSONS WHO MAY HAVE KNOWLEDGE OF THE FACTS AND CIRCUMSTANCES SURROUNDING THE COMPLAINT. 8) COMMITTEE DETERMINATION: THE COMMITTEE SHALL EITHER DISMISS THE COMPLAINT WITH PREJUDICE OR PREPARE WRITTEN CHARGES AGAINST THE DIRECTOR. WRITTEN CHARGES SHALL EXPLAIN THE ALLEGED CONDUCT AND EXPLAIN WHY THE CONDUCT CONSTITUTES GROUNDS FOR DISCIPLINARY ACTION. THE COMMITTEE SHALL ALSO PRODUCE A WRITTEN REPORT WITH THE RESULTS OF ITS INVESTIGATION. THE PERSON WHO MADE THE COMPLAINT SHALL BE NOTIFIED OF THE COMMITTEE'S DETERMINATION BUT SHALL NOT BE PROVIDED WITH A COPY OF ANY WRITTEN CHARGES OR THE REPORT. THE DIRECTOR IN QUESTION SHALL BE NOTIFIED OF THE COMMITTEE'S DETERMINATION. COPIES OF WRITTEN CHARGES AND THE COMMITTEE'S REPORT SHALL BE PROVIDED TO THE PRESIDENT, THE COMMITTEE MEMBERS, AND THE DIRECTOR AGAINST WHOM THE CHARGES WERE FILED. 9) HEARING: IF THE COMMITTEE RECOMMENDS CHARGES BE BROUGHT, IT SHALL HOLD A HEARING, IN PERSON, BY TELEPHONE OR VIDEO CONFERENCE. THE PRESIDENT SHALL PRESENT

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THE COMMITTEE'S REPORT WITH THE ASSISTANCE OF NAFME'S LEGAL COUNSEL. THE CHARGED DIRECTOR MAY PRESENT A DEFENSE AND MAY BE REPRESENTED BY LEGAL COUNSEL, AT HIS OR HER OWN EXPENSE. THE PRESIDENT SHALL DETERMINE THE RULES OF EVIDENCE THAT SHALL APPLY TO THE HEARING AND MAY LIMIT THE PRESENTATION OF ORAL OR WRITTEN TESTIMONY BY WITNESSES. THE CHARGED DIRECTOR MAY WAIVE THE RIGHT TO A HEARING IN WHICH CASE THE COMMITTEE MAY DELIBERATE BASED ON ITS REPORT. 10) DETERMINATION OF VIOLATION: UPON COMPLETION OF ITS INVESTIGATION AND THE HEARING, THE COMMITTEE SHALL DETERMINE BY MAJORITY VOTE, UPON A PREPONDERANCE OF THE EVIDENCE, WHETHER OR NOT THERE HAS BEEN A VIOLATION OF THE CODE OF CONDUCT AND WHETHER THE BOARD SHOULD IMPOSE SANCTIONS. IF THE COMMITTEE FINDS THERE HAS BEEN A VIOLATION, THE COMMITTEE SHALL RECOMMEND AN APPROPRIATE SANCTION. THE COMMITTEE'S WRITTEN RECOMMENDATION SHALL BE PRESENTED TO THE BOARD. 11) IMPOSITION OF SANCTIONS: THE BOARD SHALL DETERMINE, BY MAJORITY VOTE, THE APPROPRIATE SANCTION TO BE IMPOSED ON ANY DIRECTOR FOUND TO HAVE VIOLATED THE NAFME CODE OF CONDUCT. SANCTIONS MAY INCLUDE A WRITTEN REPRIMAND, CENSURE, SUSPENSION FROM BOARD MEMBERSHIP FOR A PERIOD OF TIME, OR PERMANENT EXPULSION FROM THE BOARD (IF THE BYLAWS GIVE THE BOARD THE AUTHORITY TO REMOVE A DIRECTOR). 12) RESIGNATION: IF A BOARD MEMBER WHO IS THE SUBJECT OF A COMPLAINT VOLUNTARILY RESIGNS IN WRITING HIS OR HER POSITION ON THE BOARD DURING THE PENDENCY OF A COMPLAINT, THE COMPLAINT SHALL BE DISMISSED WITHOUT PREJUDICE AND WITHOUT ANY FURTHER ACTION BY THE COMMITTEE OR THE BOARD. IN THE EVENT OF A RESIGNATION, THE PERSON WHO MADE THE COMPLAINT SHALL BE NOTIFIED IN WRITING OF THE FACT AND DATE OF THE RESIGNATION AND THAT THE BOARD HAS DISMISSED THE COMPLAINT WITHOUT

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PREJUDICE.

PART VI SECTION B, LINE 15

PROCESS FOR DETERMINING COMPENSATION OF OFFICERS: THE NATIONAL EXECUTIVE BOARD REVIEWS AND APPROVES COMPENSATION OF THE EXECUTIVE DIRECTOR. SALARY INCREASE IS LINKED TO AN APPRAISAL CONDUCTED BY THE EXECUTIVE COMMITTEE WITH INPUT FROM AND CONSULTATION WITH THE NATIONAL EXECUTIVE BOARD.

PART VI, SECTION C, LINE 19

GOVERNING DOCUMENTS AND THE CONFLICT OF INTEREST POLICY ARE MADE AVAILABLE UPON REQUEST. ANNUAL AUDITED FINANCIAL STATEMENTS AND TAX RETURNS ARE ON NAFME'S WEBSITE.

PART VI SECTION B, LINE 6

EXPLANATION OF CLASSES OF MEMBERS OR SHAREHOLDERS: NAFME HAS 55,000 ACTIVE VOTING MEMBERS.

PART VI SECTION B, LINE 7A AND 7B

7A - HOW MEMBERS OR SHAREHOLDERS ELECT GOVERNING BODY: MEMBERS USE AN ELECTRONIC VOTING SYSTEM TO GOVERN ACTIONS. 7B - DECISIONS OF GOVERNING BODY APPROVAL BY MEMBERS OR SHAREHOLDERS: CHANGES IN NAFME BYLAWS REQUIRES VOTING BY ACTIVE MEMBERS.

ATTACHMENT 1

FORM 990, PART III - PROGRAM SERVICE, LINE 4A

PERIODICALS

MUSIC EDUCATORS JOURNAL/TEACHING MUSIC

MUSIC EDUCATORS JOURNAL IS PUBLISHED IN SEPTEMBER, DECEMBER, MARCH

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ATTACHMENT 1 (CONT'D)

AND JUNE EACH YEAR. TEACHING MUSIC IS PUBLISHED IN AUGUST, OCTOBER, NOVEMBER, JANUARY, FEBRUARY, AND APRIL EACH YEAR. THE MAGAZINES DEAL WITH ALL ASPECTS OF MUSIC AND MUSIC EDUCATION FOR THE CLASSROOM, ELEMENTARY THROUGH THE UNIVERSITY LEVEL. MUSIC EDUCATORS JOURNAL IS A PEER-REVIEWED PUBLICATION; WHILE TEACHING MUSIC FOCUSES ON PRACTICAL TEACHING INFORMATION AND NEWS ABOUT THE FIELD.

RESEARCH PUBLICATIONS

THIS CONSISTS OF TWO SCHOLARLY JOURNAL PUBLICATIONS: UPDATE AND JOURNAL OF RESEARCH AND MUSIC EDUCATION (JRME). UPDATE IS A ONLINE PUBLICATION ADDRESSING APPLICATIONS OF RESEARCH IN MUSIC EDUCATION. THE JRME PUBLISHES IN PRINT THE RESULTS OF RESEARCH IN MUSIC EDUCATION, MUSIC HISTORY, MUSIC PERCEPTION, AND MUSIC SOCIOLOGY. THE PURPOSE OF THESE JOURNALS IS TO PUBLISH AND/OR DISTRIBUTE MATERIALS THAT ARE OF VALUE TO THE NAFME'S MEMBERS AND OTHERS INTERESTED IN MUSIC EDUCATION.

GENERAL MUSIC TODAY

AN ONLINE JOURNAL, DESIGNED TO MEET THE NEEDS OF NAFME MEMBERS WHO PARTICIPATE IN THE SOCIETY FOR GENERAL MUSIC, A SPECIAL INTEREST GROUP DESIGNED TO ENCOURAGE AND IMPROVE THE QUALITY OF TEACHING AND RESEARCH IN GENERAL MUSIC AT ALL LEVELS.

JOURNAL OF MUSIC TEACHER EDUCATION

DEVELOPED TO MEET THE NEEDS OF THE MEMBERS OF THE SOCIETY FOR MUSIC TEACHER EDUCATION (A CONSTITUENT GROUP WITHIN NAFME), THE JOURNAL OF MUSIC TEACHER EDUCATION IS DEDICATED TO THE SOCIETY'S

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ATTACHMENT 1 (CONT'D)

GOALS OF IMPROVING THE QUALITY OF TEACHING AND RESEARCH IN MUSIC
TEACHER EDUCATION, PROVIDING LEADERSHIP IN THE ESTABLISHMENT OF
STANDARDS FOR THE CERTIFICATION OF MUSIC TEACHERS, AND INFLUENCING
DEVELOPMENT IN MUSIC TEACHER EDUCATION AND CERTIFICATION.

ATTACHMENT 2FORM 990, PART III - PROGRAM SERVICE, LINE 4B

MEMBERSHIP - REGULAR THE NAFME MEMBERSHIP PROGRAM IS INVOLVED IN
PRODUCING AND MAILING MEMBERSHIP PROMOTION MATERIALS, MAILING
MEMBERSHIP NOTICES TO THE ASSOCIATION'S MORE THAN 100,000 MEMBERS,
COLLECTION AND TRACKING OF NATIONAL, STATE, AND STUDENT CHAPTER
DUES, AND MAINTAINING ALL MEMBERSHIP RECORDS AND DATA. OTHER
IMPORTANT FUNCTIONS INCLUDE THE DISTRIBUTION OF MEMBERSHIP
INFORMATION AND MANAGEMENT OF SERVICES DESIGNED TO BE OF BENEFIT
TO MEMBERS. MEMBERSHIP - TRI-M TRI-M IS AN INTERNATIONAL MUSIC
HONOR SOCIETY FOR MIDDLE AND HIGH SCHOOL STUDENTS. ITS FOCUS IS TO
ENCOURAGE MUSIC EDUCATORS TO RECOGNIZE AND MOTIVATE MUSICAL AND
PERSONAL ACHEIVEMENTS IN THEIR STUDENTS. MEMBERSHIP - COLLEGIATE
COLLEGE AND UNIVERSITY STUDENTS ENROLLED IN MUSIC EDUCATION DEGREE
PROGRAMS OR OTHERWISE INTERESTED IN MUSIC EDUCATION DEGREE
PROGRAMS OR OTHERWISE INTERESTED IN MUSIC EDUCATION AND ARE
ELIGIBLE TO BE COLLEGIATE MEMBERS OF NAFME. ACTIVE MEMBER CHAPTERS
ARE ON MOST CAMPUSES OF INSTITUTIONS OFFERING DEGEREES.

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ATTACHMENT 3

FORM 990, PART III, LINE 4D - OTHER PROGRAM SERVICES

<u>DESCRIPTION</u>	<u>GRANTS</u>	<u>EXPENSES</u>	<u>REVENUE</u>
GOVERNANCE		794,512.	
ADVOCACY AND PUBLIC AFFAIRS		300,983.	
SCHOLARSHIP PROGRAMS		2,000.	
OTHER		2,671,040.	
TOTALS		<u>3,768,535.</u>	

ATTACHMENT 4

FORM 990, PART VIII - INVESTMENT INCOME

<u>DESCRIPTION</u>	(A) <u>TOTAL REVENUE</u>	(B) <u>RELATED OR EXEMPT REVENUE</u>	(C) <u>UNRELATED BUSINESS REV.</u>	(D) <u>EXCLUDED REVENUE</u>
DIVIDENDS AND INTEREST	168,346.			168,346.
TOTALS	<u>168,346.</u>			<u>168,346.</u>

ATTACHMENT 5

FORM 990, PART VIII - GROSS SALES AND COST OF GOODS SOLD

GROSS SALES LESS RETURNS AND ALLOWANCES	539,976.
INVENTORY AT BEGINNING OF YEAR	159,820.
PURCHASES	153,920.
SALARIES AND WAGES	
OTHER COSTS	
SUBTOTAL	<u>313,740.</u>
MINUS ENDING INVENTORY	145,736.
COST OF GOODS SOLD	<u>168,004.</u>

Name of the organization NATIONAL ASSOCIATION FOR MUSIC EDUCATION	Employer identification number 52-6045043
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ATTACHMENT 6

FORM 990, PART X - NOTES AND LOANS RECEIVABLE

BORROWER:	CMEA	
BEGINNING BALANCE DUE		21,674.
ENDING BALANCE DUE		<u>1,682.</u>
TOTAL BEGINNING NOTES AND LOANS RECEIVABLE		<u>21,674.</u>
TOTAL ENDING NOTES AND LOANS RECEIVABLES		<u>1,682.</u>

ATTACHMENT 7

FORM 990, PART X - PREPAID EXPENSES AND DEFERRED CHARGES

<u>DESCRIPTION</u>	<u>ENDING BOOK VALUE</u>
PREPAID EXPENSES	105,900.
TOTALS	<u>105,900.</u>

ATTACHMENT 8

FORM 990, PART X - INVESTMENTS - PUBLICLY TRADED SECURITIES

<u>DESCRIPTION</u>	<u>ENDING BOOK VALUE</u>	<u>COST OR FMV</u>
CERTIFICATE OF DEPOSITS	84,000.	COST
CORPORATE BONDS	278,549.	FMV
MUTUAL FUNDS	3,949,274.	FMV
ALTERNATIVE INVESTMENTS	339,178.	FMV
TOTALS	<u>4,651,001.</u>	

ATTACHMENT 9

Name of the organization NATIONAL ASSOCIATION FOR MUSIC EDUCATION	Employer identification number 52-6045043
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ATTACHMENT 9 (CONT'D)

FORM 990, PART X - DEFERRED REVENUE

<u>DESCRIPTION</u>	<u>ENDING BOOK VALUE</u>
MEMBERSHIP DUES	2,006,762.
TOTALS	<u>2,006,762.</u>

SCHEDULE R (Form 990)

Department of the Treasury
Internal Revenue Service

Name of the organization

NATIONAL ASSOCIATION FOR MUSIC EDUCATION

Employer identification number
52-6045043

Related Organizations and Unrelated Partnerships

▶ Complete if the organization answered "Yes" on Form 990, Part IV, line 33, 34, 35b, 36, or 37.
▶ Attach to Form 990. ▶ See separate instructions.
▶ Information about Schedule R (Form 990) and its instructions is at www.irs.gov/form990.

Part I Identification of Disregarded Entities Complete if the organization answered "Yes" on Form 990, Part IV, line 33.

	(a) Name, address, and EIN (if applicable) of disregarded entity	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Total income	(e) End-of-year assets	(f) Direct controlling entity
(1)	-----	-----	-----	-----	-----	-----
(2)	-----	-----	-----	-----	-----	-----
(3)	-----	-----	-----	-----	-----	-----
(4)	-----	-----	-----	-----	-----	-----
(5)	-----	-----	-----	-----	-----	-----
(6)	-----	-----	-----	-----	-----	-----

Part II Identification of Related Tax-Exempt Organizations Complete if the organization answered "Yes" on Form 990, Part IV, line 34 because it had one or more related tax-exempt organizations during the tax year.

	(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Exempt Code section	(e) Public charity status (if section 501(c)(3))	(f) Direct controlling entity	(g) Section 512(b)(13) controlled entity?	
							Yes	No
(1)	GIVE A NOTE FOUNDATION 1806 ROBERT FULTON DRIVE RESTON, VA 20190 35-2379473	MUSIC ED	VA	501 (C) (#)	509 (A) (2)	N/A		X
(2)	-----	-----	-----	-----	-----	-----	-----	-----
(3)	-----	-----	-----	-----	-----	-----	-----	-----
(4)	-----	-----	-----	-----	-----	-----	-----	-----
(5)	-----	-----	-----	-----	-----	-----	-----	-----
(6)	-----	-----	-----	-----	-----	-----	-----	-----
(7)	-----	-----	-----	-----	-----	-----	-----	-----

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

Schedule R (Form 990) 2013

Part III Identification of Related Organizations Taxable as a Partnership Complete if the organization answered "Yes" on Form 990, Part IV, line 34 because it had one or more related organizations treated as a partnership during the tax year.

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Direct controlling entity	(e) Predominant income (related, unrelated, excluded from tax under sections 512-514)	(f) Share of total income	(g) Share of end-of-year assets	(h) Disproportionate allocations?		(i) Code V-UBI amount in box 20 of Schedule K-1 (Form 1065)	(j) General or managing partner?		(k) Percentage ownership
							Yes	No		Yes	No	
(1) -----												
(2) -----												
(3) -----												
(4) -----												
(5) -----												
(6) -----												
(7) -----												

Part IV Identification of Related Organizations Taxable as a Corporation or Trust Complete if the organization answered "Yes" on Form 990, Part IV, line 34 because it had one or more related organizations treated as a corporation or trust during the tax year.

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Direct controlling entity	(e) Type of entity (C corp, S corp, or trust)	(f) Share of total income	(g) Share of end-of-year assets	(h) Percentage ownership	(i) Section 512(b)(13) controlled entity?	
								Yes	No
(1) -----									
(2) -----									
(3) -----									
(4) -----									
(5) -----									
(6) -----									
(7) -----									

Part V Transactions With Related Organizations Complete if the organization answered "Yes" on Form 990, Part IV, line 34, 35b, or 36.

Note. Complete line 1 if any entity is listed in Parts II, III, or IV of this schedule.

1 During the tax year, did the organization engage in any of the following transactions with one or more related organizations listed in Parts II-IV?

- a** Receipt of (i) interest (ii) annuities (iii) royalties or (iv) rent from a controlled entity
- b** Gift, grant, or capital contribution to related organization(s)
- c** Gift, grant, or capital contribution from related organization(s)
- d** Loans or loan guarantees to or for related organization(s)
- e** Loans or loan guarantees by related organization(s)
- f** Dividends from related organization(s)
- g** Sale of assets to related organization(s)
- h** Purchase of assets from related organization(s)
- i** Exchange of assets with related organization(s)
- j** Lease of facilities, equipment, or other assets to related organization(s)
- k** Lease of facilities, equipment, or other assets from related organization(s)
- l** Performance of services or membership or fundraising solicitations for related organization(s)
- m** Performance of services or membership or fundraising solicitations by related organization(s)
- n** Sharing of facilities, equipment, mailing lists, or other assets with related organization(s)
- o** Sharing of paid employees with related organization(s)
- p** Reimbursement paid to related organization(s) for expenses
- q** Reimbursement paid by related organization(s) for expenses
- r** Other transfer of cash or property to related organization(s)
- s** Other transfer of cash or property from related organization(s)

2 If the answer to any of the above is "Yes," see the instructions for information on who must complete this line, including covered relationships and transaction thresholds.

	(a) Name of related organization	(b) Transaction type (a-s)	(c) Amount involved	(d) Method of determining amount involved	Yes	No
1a						X
1b						X
1c						X
1d						X
1e						X
1f						X
1g						X
1h						X
1i						X
1j						X
1k						X
1l						X
1m						X
1n						X
1o						X
1p						X
1q						X
1r						X
1s						X
(1)						
(2)						
(3)						
(4)						
(5)						
(6)						

Part VI **Unrelated Organizations Taxable as a Partnership** Complete if the organization answered "Yes" on Form 990, Part IV, line 37.

Provide the following information for each entity taxed as a partnership through which the organization conducted more than five percent of its activities (measured by total assets or gross revenue) that was not a related organization. See instructions regarding exclusion for certain investment partnerships.

(a) Name, address, and EIN of entity	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Predominant income (related, unrelated, excluded from tax under section 512-514)	(e) Are all partners section 501(c)(3) organizations?		(f) Share of total income	(g) Share of end-of-year assets	(h) Disproportionate allocations?		(i) Code V-UBI amount in box 20 of Schedule K-1 (Form 1065)	(j) General or managing partner?		(k) Percentage ownership
				Yes	No			Yes	No		Yes	No	
(1) -----													
(2) -----													
(3) -----													
(4) -----													
(5) -----													
(6) -----													
(7) -----													
(8) -----													
(9) -----													
(10) -----													
(11) -----													
(12) -----													
(13) -----													
(14) -----													
(15) -----													
(16) -----													

Part VII **Supplemental Information**

Complete this part to provide additional information for responses to questions on Schedule R (see instructions).

RENT AND ROYALTY INCOME

Taxpayer's Name NATIONAL ASSOCIATION FOR MUSIC EDUCATION	Identifying Number 52-6045043
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DESCRIPTION OF PROPERTY
RENTAL INCOME

<input type="checkbox"/>	<input type="checkbox"/>	Did you actively participate in the operation of the activity during the tax year?
Yes	No	

TYPE OF PROPERTY:		
REAL RENTAL INCOME		
OTHER INCOME:		
RENTAL INCOME	125,032.	
TOTAL GROSS INCOME		125,032.

OTHER EXPENSES:			
DEPRECIATION (SHOWN BELOW)			
LESS: Beneficiary's Portion			
AMORTIZATION			
LESS: Beneficiary's Portion			
DEPLETION			
LESS: Beneficiary's Portion			
TOTAL EXPENSES			
TOTAL RENT OR ROYALTY INCOME (LOSS)			125,032.

Less Amount to

Rent or Royalty	_____
Depreciation	_____
Depletion	_____
Investment Interest Expense	_____
Other Expenses	_____
Net Income (Loss) to Others	_____
Net Rent or Royalty Income (Loss)	125,032.
Deductible Rental Loss (if Applicable)	_____

SCHEDULE FOR DEPRECIATION CLAIMED

(a) Description of property	(b) Cost or unadjusted basis	(c) Date acquired	(d) ACRS des.	(e) Bus. %	(f) Basis for depreciation	(g) Depreciation in prior years	(h) Method	(i) Life or rate	(j) Depreciation for this year
Totals									

SUPPLEMENT TO RENT AND ROYALTY SCHEDULE

OTHER INCOME

RENTAL INCOME

125,032.
125,032.

RENT AND ROYALTY SUMMARY

<u>PROPERTY</u>	<u>TOTAL INCOME</u>	<u>DEPLETION/ DEPRECIATION</u>	<u>OTHER EXPENSES</u>	<u>ALLOWABLE NET INCOME</u>
RENTAL INCOME	125,032.			125,032.
TOTALS	<u>125,032.</u>			<u>125,032.</u>