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Department of the Treasury Internal Revenue Service

Return of Organization Exempt From Income Tax

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except black lung benefit trust or private foundation)

Open to Public

▶ The organization may have to use a copy of this return to satisfy state reporting requirements.

Inspection

OMB No 1545-0047

| A F | or the | 2012 calendar year, or tax year beginning and er | nding | | | |
|-----------------------------|---------------------------|--|------------|--|---------------------------------------|--|
| В | Check if upplicable | C Name of organization | | D Employer identific | eation number | |
| | Address change Name | CHURCH MUSIC PUBLISHERS ASSOCIATION | | 62.1 | 225040 | |
| F | change | Doing Business As | | | 325948 | |
| 누 | return Termin- | , | oom/suite | E Telephone number | 791-0273 | |
| 늗 | lated Amende | P.O. BOX 158992 | | | 250,709. | |
| 누 | lreturn □ Applica | City, town, or post office, state, and ZIP code | | G Gross receipts \$ H(a) Is this a group re | | |
| _ | ⊥tión pending | | | for affiliates? | Yes X No | |
| | | P.O. BOX 158992, NASHVILLE, TN 37215 | | H(b) Are all affiliates incl | | |
| | Tay.eye | mpt status:501(c)(3)X 501(c)(6) ◀ (insert no.) 4947(a)(1) or | 527 | 1 ' - | list. (see instructions) | |
| | | E CMPAMUSIC. ORG | | H(c) Group exemption | · | |
| | | organization: X Corporation Trust Association Other | L Year | | State of legal domicile: TN | |
| | | Summary | | | | |
| _ | 1 E | Briefly describe the organization's mission or most significant activities: PROMO | TION | OF COMMON BI | USINESS | |
| ≥ Activities & Governance |] | INTEREST OF ASSOCIATION | | | | |
| rus | 2 | Check this box 🕨 🔲 if the organization discontinued its operations or dispose | ed of more | than 25% of its net as | sets. | |
| Š | 3 1 | lumber of voting members of the governing body (Part VI, line 1a) | | 3 | | |
| ص ع | 4 1 | lumber of independent voting members of the governing body (Part VI, line 1b) | | . 4 | | |
| es | 5 T | otal number of individuals employed in calendar year 2012 (Part V, line 2a) | | . 5 | 1 | |
| ĬΞ | 6 1 | otal number of volunteers (estimate if necessary) | | 6 | 0 | |
| Act | 7a 7 | otal unrelated business revenue from Part VIII, column (C), line 12 | | . 7a | <u> </u> | |
| | | let unrelated business taxable income from Form 990-T, line 34 | Т | 7b | · · · · · · · · · · · · · · · · · · · | |
| Revenue LO | * | Control visions and grants (Dort VIII June 1h) | - | Prior Year 41,019. | Current Year 40,790. | |
| ă, | 9 8 C | Contributions and grants (Part VIII, line 1h) Program service revenue (Part VIII, line 2g) | | 221,532. | 209,510. | |
| Ş | 10 | nvestment income (Part VIII, column (A), lines 9,4 and Vd) | | 485. | 409. | |
| æ, | 111 | Other revenue (Part VIII, column (A), Imes 5, 6d, 8c, 9c, 10c, and 11e) | | 0. | 0. | |
| <u>_</u> | | otal revenue - add lines 8 through 19 (must equal Part VIII, column (A), line 12) | . | 263,036. | 250,709. | |
| NA | 13 (| Grants and similar amounts paid (Part X, column (A), Innes 13) | | 0. | 0. | |
| _ | | Benefits paid to or for members (Part IX-column (A), line 4) | | | | |
| G. | 15 5 | Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10) | | 18,998. | 17,135. | |
| EŚŻĘŊŚeg | 16a F | Professional fundraising fees (Part IX, column (A), line 11e | | 0. | <u> </u> | |
| 3 | b 1 | otal fundraising expenses (Part IX, column (D), line 25) | <u>0.</u> | | | |
| Ш | '' \ | Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e) | · | 186,875. | 246,397. | |
| | | otal expenses Add lines 13-17 (must equal Part IX, column (A), line 25) | <u> </u> | 205,873. | 263,532. | |
| | 19 F | Revenue less expenses. Subtract line 18 from line 12 | | 57,163. | <u><12,823.</u> > | |
| Net Assets or Find Balances | 6 | Tabel accests (Bart V. Iran 16) | Re | ginning of Current Year 324,302. | End of Year 311,478. | |
| SSE | 20 7 | otal assets (Part X, line 16) otal liabilities (Part X, line 26) | · | 324,302. | 0. | |
| let Det | 22 1 | Net assets or fund balances. Subtract line 21 from line 20 | <u> </u> | 324,302. | 311,478. | |
| | art II | Signature Block | | | | |
| | | ties of perjury, I declare that I have examined this return, including accompanying schedules | and statem | ents, and to the best of my | y knowledge and belief, it is | |
| | • | , and complete. Declaration of preparer (other than officer) is based on all information of whic | | | | |
| | | Dian & Coll | - | 5/10/ | /3 | |
| Sig | ın | Signature of officer | | Date / | | |
| He | re | Diane S. Cobb Executive Secretar, | _ | | | |
| | | Type or print name and title | -· I e | | - I DIN | |
| | | Print/Type preparer's name Preparer's signature | | Date Check | PTIN | |
| Pai | - F | 2. Inorrad Brille | | | | |
| | | Firm's name RAYBURN, BATES & FITZGERALD, P.C | • | Firm's EIN | 62-1471522 | |
| Use | Only | Firm's address 5200 MARYLAND WAY, SUITE 300 | | Dh / | 6151661 7070 | |
| _ | | BRENTWOOD, TN 37027 | | Phone no. (| 615)661-7878 X Yes No | |
| Ma | y tne IH | S discuss this return with the preparer shown above? (see instructions) | | | X Yes No | |

| | 990 (2012) CHURCH MUSIC PUBLISHERS ASSOCIATION 62-1325948 Page 2 t III Statement of Program Service Accomplishments |
|----|--|
| | Check if Schedule O contains a response to any question in this Part III |
| 1 | Briefly describe the organization's mission |
| | PROMOTION OF COMMON BUSINESS INTEREST OF ASSOCIATION |
| | |
| | |
| 2 | Did the organization undertake any significant program services during the year which were not listed on |
| _ | the prior Form 990 or 990-EZ? |
| | If "Yes," describe these new services on Schedule O. |
| 3 | Did the organization cease conducting, or make significant changes in how it conducts, any program services? |
| | If "Yes," describe these changes on Schedule O |
| 4 | Describe the organization's program service accomplishments for each of its three largest program services, as measured by expenses. |
| | Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to others, the total expenses, and |
| 4a | revenue, if any, for each program service reported. (Code) (Expenses \$ |
| 74 | PROMOTION OF COMMON BUSINESS INTERESTS OF ASSOCIATION THROUGH |
| | CONVENTION, BROCHURES, VIDEOS, ETC. |
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| 4b | (Code) (Expenses \$ including grants of \$) (Revenue \$ |
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| | |
| 4c | (Code) (Expenses \$ including grants of \$) (Revenue \$ |
| | (COLD) (Libraries 4) (Notice 4) |
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| _ | |
| 4d | Other program services (Describe in Schedule O.) |
| | (Expenses \$ including grants of \$) (Revenue \$) |
| 4e | Total program service expenses ► |

232002 12-10-12

| 1 Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes," complete Schedule C, Schedule S, Schedule of Contribution? 2 Is the organization required to complete Schedule S, Schedule of Contribution? 3 Ded the organization required in effect or indest organization organization and index organizations. Did the organization organization organization organizations. Did the organization organization organization organization organization. Did the organization organization organization organization organization organization as defined in device organization organization organization organization organization as defined in device organization organiz | | • | | Yes | No |
|---|-----|--|-------------|--|-----------|
| 2 Is the organization required to complete Schedule S. Schedule of Contribution? Of the organization engage in direct or indirect profitted profitted analysis of the public office? If "Yes," complete Schedule C, Part I Section 501(x)(3) analysis of the organization of the organization engage in lobbying activities, or have a section 501(f)) election in effect during the tax year? If "Yes," complete Schedule C, Part II 1 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 Review Proceedines #97 If "Yes," complete Schedule C, Part III Did the organization maintain any donor advised funds or any similar funds or accounts If "Yes," complete Schedule D, Part II Did the organization maintain any donor advised funds or any similar funds or accounts If "Yes," complete Schedule D, Part II Did the organization maintain collections of works of art, historical treasures, or other similar assess? If Yes, complete Schedule D, Part II Did the organization maintain collections of works of art, historical treasures, or other similar assess? If Yes, complete Schedule D, Part II Did the organization maintain and part II maintain the part II maintain the organization for amounts in tental organization, debt management, oredit repair, or debt negotations envices? If "Yes," complete Schedule D, Part IV Did the organization report an amount for land, buildings, and equipment in Part X, line 107 If Yes, complete Schedule D, Part VII Did the organization report an amount for land, buildings, and equipment in Part X, line 107 If Yes, complete Schedule D, Part X II Did the organization report an amount for land, buildings, and equipment in Part X, line 107 If Yes, complete Schedule D, Part X II Did the organization report an amount for land, buildings, and equipment in Part X, line 107 If Yes, complete Schedule D, Part X II Did the organization report an amount for land for the section 170(0)(1)(4)(4)(4) If Yes, complete S | 1 | Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? | | | |
| 3 | | If "Yes," complete Schedule A | _1_ | | X |
| public office? If "Nex." complete Schedule C, Part I Section 501((s)3) organizations. Dd the organization engage in lobbying activities, or have a section 501(t)) electron in effect duming the tax year? If "Yes." complete Schedule C, Part III Is the organization a section 501(s)(d), 501(s)(d), or 501(s)(d), or 501(s)(d), or 501(s)(d), or 501(b) organization that receives membership dues, assessments, or similar amounts as defined in Newmer Proceeding 98-197 if "Yes," complete Schedule C, Part III D the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to provide advised on the distribution or investment of amounts in such funds or accounts for which donors have the right to provide advised on the distribution or investment of amounts in such funds or accounts for which donors have the right to provide advised on the security of the organization or every or hold a conservation easement, including easements to preserve open space, the environment, historical arias, or strong security of the organization receive or hold at conservation easement, including easements to preserve open space, the environment, historical radia areas, or historic structures? If "Yes," complete Schedule D, Part III D 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 conseiling, debt management, credit repair, or debt negotiation services? If "Yes," complete Schedule D, Part IV D the organization report an amount for the organization, hold assets in temporarily restricted endowments, permanent endowments, or quasi-endowments? If "Yes," complete Schedule D, Part X, line 101 If "Yes," complete Schedule D, Part X, line 101 If "Yes," complete Schedule D, Part X, line 101 If "Yes," complete Schedule D, Part X, line 101 If "Yes," complete Schedule D, Part X, line 101 If "Yes," complete Schedule D, Part X, line 101 If "Yes," complete Schedule D, Part X, line 101 | 2 | Is the organization required to complete Schedule B, Schedule of Contributors? | 2 | X | |
| 4 Section \$01(e)(3) organizations. Dot the organization engage in lobbying activities, or have a section \$01(e)(4) election in effect during the tax year? if "iss," complete Schedule C, Part II 5 Is the organization a section \$01(c)(4), \$01(c)(5), or \$01(c)(6) organization that receives membership dues, assessments, or similar amounts as defined in hevenus Procedure 98-197 if "Yes," complete Schedule C, Part II 5 Dd the organization maintain any donor adversed 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 for which donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts for Wires, complete Schedule D, Part II D II the organization received in obtain a structures? If "Yes," complete Schedule D, Part II B D II the organization maintain collections of works of art, instoncal treasures, or other semilar assests If "Yes," complete Schedule D, Part II D II the organization report an amount in "Part X, line 21, for section or custodial account liability, serve as a custodian for amounts not listed in Part X, or provide credit counseling, debt management, credit repair, or debt negotiation services? If "Yes," complete Schedule D, Part IV D II the organization and interest any of the following questions is "Yes," then complete Schedule D, Part IV if the organization sanswer to any of the following questions is "Yes," then complete Schedule D, Part IV if the organization sanswer and amount for envestments - other securities in Part X, line 12 If "Yes," complete Schedule D, Part IV if the organization report an amount for other assets in Part X, line 12 If "Yes," complete Schedule D, Part X in the organization report an amount for other assets in Part X, line 12 that is 5% or more of its total assets reported in Part X, line 167 If "Yes," complete Schedule D, Part X in 167 If "Yes," complete Schedule D, Part X in 167 If "Yes," complete Schedule D, Pa | 3 | Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for | | ļ | |
| dump the tax year/ If "Yes," complete Schedule C, Part II Is the organization a section 50 (16)(8), 50 (16)(6), 6 | | public office? If "Yes," complete Schedule C, Part I | _3 | | X |
| 5 Is the organization a section 50 (c)(4), 501c)(5), or 501(c)(6) organization that receives membership dues, assessments, or similar amounts as defined in Revenue Procedure 98-187 !! "Yes," complete Schedule C, Part II! 5 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 for which donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts for which donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts for which donors have the night to provide advice on the distribution or investment or accounts in the following agriculture of the environment, historical transfers or fold a consensation easients, including assertines to preserve open space. The environment, historical maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part IV Did the organization oreport an amount in Part X, line 21, for escrive or custodial account liability serve as a custodian for amounts not listed in Part X, or provide credit counseling, debt management, credit repair, or debt negotiation services? If "Yes," complete Schedule D, Part V if If the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part V if If If the organization report an amount for investments or there securities in Part X, line 10? If yes, "complete Schedule D, Part VIII If If If If Yes," complete Schedule D, Part VIII If If If If If Yes, "complete Schedule D, Part VIII If | 4 | Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect | | 1 | |
| similar amounts as defined in Revenue Procedure 9819? If "Yes," complete Schedule C, Part III Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part II Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures III "Yes," complete Schedule D, Part III Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part III 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 repart, or debt negotiation services? If "Yes," complete Schedule D, Part IV Did the organization report an amount for liabilities or "Yes," then complete Schedule D, Part V, as a spipicable. Did the organization report an amount for liabilities of the part X, line 107 If "Yes," complete Schedule D, Part V, as a septicable. Did the organization report an amount for investments - program related in Part X, line 12 that is 5% or more of its total assets reported in Part X, line 167 If "Yes," complete Schedule D, Part V III Did the organization report an amount for other assets in Part X, line 12 that is 5% or more of its total assets reported in Part X, line 167 If "Yes," complete Schedule D, Part V III Did the organization report an amount for other assets in Part X, line 15 It has 15% or more of its total assets reported in Part X, line 167 If "Yes," complete Schedule D, Part X Did the organization shalphility for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X Did the organization shalphility for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X Did | | during the tax year? If "Yes," complete Schedule C, Part II | 4 | | |
| 6 Did the organization maintain any donor advised funds or any similar funds or accounts? If "Yes," complete Schedule D, Part II 7 Did the organization receives or hold a conservation easement, including assements to preserve open space, the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II 8 Did the organization maintain collections of works of art, historical treasures, or forther similar assets? If "Yes," complete Schedule D, Part II 9 Did the organization report an amount in Part X, line 21, for escrow or custodial account liability; serve as a custodian for amounts not listed in Part X: or provide credit counseling, debt management, credit repair, or debt negotiation services? If "Yes," complete Schedule D, Part IV 10 Did the organization, directly or through a related organization, hold assets in temporanity restricted endowments, permanent endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V 11 If the organization is applicable, as Did the organization report an amount for land, buildings, and equipment in Part X, line 107 If "Yes," complete Schedule D, Part VI 10 Did the organization report an amount for investments or ther securities in Part X, line 12 that is 5% or more of its total assets reported in Part X, line 167 If "Yes," complete Schedule D, Part VI 11 Did the organization is separate or consolidated financial statements for the tax year? If "Yes," complete Schedule D, Part X II 12 Did the organization is separate or consolidated financial statements for the tax year? If "Yes," complete Schedule D, Part X II 13 Did the organization included in consolidated, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Part X II 14 Did the organization included in consolidated, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Part X II 15 Did the organization as chool described in Section 170(b)(1)(A)(b)? If "Yes," complete Schedule D, Part X II 16 Did the organiz | 5 | Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or | | | |
| provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I I Pot the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II Pot Pot Part II Pot Part II Pot Pot Part II | | similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, Part III | 5 | X | |
| 7 Del the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structure? If "Yes," complete Schedule D, Part III 8 Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part III 9 Did the organization organization organization or works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part IV 10 Did the organization organization organization organization, hold assets in temporarily restricted endowments, permanent endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V 10 Did the organization and any any of the following questions is "Yes," then complete Schedule D, Part S, If the organization report an amount for land, buildings, and equipment in Part X, line 107 If "Yes," complete Schedule D, Part V III 11 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 167 If "Yes," complete Schedule D, Part VIII 11 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 167 If "Yes," complete Schedule D, Part VIII 11 Did the organization report an amount for other assets in Part X, line 157 that is 5% or more of its total assets reported in Part X, line 167 If "Yes," complete Schedule D, Part XIII 11 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 167 If "Yes," complete Schedule D, Part XIII 11 Did the organization is ability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part XIII 12 Did the organization as school described in section 170(b)(1)(N)(b)(7) If "Yes," complete Schedule D, Part XIII 13 Did the organization as chool described in sect | 6 | Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to | | | |
| the environment, historic land areas, or histonic structures? If "Yes," complete Schedule 0, Part II 8 Did the organization maintain collections of works of art, histonical freasures, or other similar assets? If "Yes," complete Schedule 0, Part III 9 Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a custodian for amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services? If "Yes," complete Schedule 0, Part IV 10 Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent endowments, or quasi-endowments? If "Yes," complete Schedule 0, Part V V V V V V V V V V V V V V V V V V V | | provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I | 6 | | X |
| 8 Dd the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part III 9 Did the organization report an amount in Part X, line 21, for escrow or custodial account liability; serve as a custodian for amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services? If "Yes," complete Schedule D, Part IV 10 Did the organization, directly or through a related organization, hold assets in temporanly restricted endowments, permanent endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V II 11 If the organization report an amount for limiting provides the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part V II 2 Did the organization report an amount for investments - other securities in Part X, line 12 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part V II 2 Did the organization report an amount for other liabilities in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part X II 3 Did the organization organization report an amount for other labilities in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part X II 3 Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Part X III 4 Did the organization obtain separate or consolidated, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Part X III 4 Did the organization included in consolidated, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Part X III 5 Did the organization in export on Part IX, column (A), line 12a, then completing Schedule D, Parts X III III X X III 6 Did the organization report and Part X, column (A), | 7 | Did the organization receive or hold a conservation easement, including easements to preserve open space, | | | |
| Schedule D, Part III 9 Did the organization report an amount in Part X, line 21, for escrow or custodial account liability; serve as a custodian for amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services? If "Yes," complete Schedule D, Part IV 10 Did the organization services? If "Yes," complete Schedule D, Part V 11 If the organization server to any of the following questions is "Yes," then complete Schedule D, Parts VI, VIII, VIII, IX, or X as applicable. a Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VI b) Did the organization report an amount for investments - other securities in Part X, line 10? If "Yes," complete Schedule D, Part VII c) Did the organization report an amount for investments - other securities in Part X, line 12 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII d) Did the organization report an amount for westernest - program related in Part X, line 16? If "Yes," complete Schedule D, Part VIII d) Did the organization report an amount for other lassities in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII d) Did the organization report an amount for other lashities in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part X III 2 Did the organization obtain separate or consolidated financial statements for the tax year molude a footnote that addresses the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Part X III 3 Ex X 11 Did the organization namitian an office, employees, or agents outside of the United States? 12 Did the organization maintain an office, employees, or agents outside of the United States? II "Yes," complete Schedule D, Part X III and IV D) Did th | | the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II | 7_ | <u> </u> | <u> </u> |
| 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 courseling, debt management, credit repair, or debt negotiation services? If 'Yes, 'complete Schedule D, Part V' 10 Did the organization, directly or through a related organization, hold assets in temporanly restricted endowments, permanent endowments, or quasi-endowments? If 'Yes, 'complete Schedule D, Part V' 11 If the organization's answer to any of the following questions is 'Yes,' then complete Schedule D, Parts VI, VII, VIII, IX, or X as applicable. 10 Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If 'Yes,' complete Schedule D, Part VII 12 Did the organization report an amount for investments - other securities in Part X, line 12 that is 5% or more of its total assets reported in Part X, line 16? If 'Yes,' complete Schedule D, Part VIII 13 Did the organization report an amount for other assets in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 16? If 'Yes,' complete Schedule D, Part VIII 14 Did the organization report an amount for other assets in Part X, line 25? If 'Yes,' complete Schedule D, Part X III Line X 15 Did the organization in separate, independent audited financial statements for the tax year include a footnote that addresses the organization in separate, independent audited financial statements for the tax year? If 'Yes,' complete Schedule D, Part X III Line X 16 Did the organization included in consolidated, independent audited financial statements for the tax year? If 'Yes,' complete Schedule D, Part X III Line X 17 Did the organization answered 'No' to line 12a, then completing Schedule D, Part X III and IV III Line III Line X 18 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate greats or assistance to individuals located outside the United States? If 'Yes,' complete Schedule F, Parts III | 8 | Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete | | i | |
| amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services? If "Yes," complete Schedule D, Part IV 10 Did the organization, divertify or through a related organization, hold assets in temporanity restricted endowments, permanent endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V 11 if the organization is answer to any of the following questions is "Yes," then complete Schedule D, Part VI 12 if the organization report an amount for land, buildings, and equipment in Part X, line 107 If "Yes," complete Schedule D, Part VI 13 b Did the organization report an amount for investments - other securities in Part X, line 107 If "Yes," complete Schedule D, Part VI 14 b Did the organization report an amount for investments - other securities in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 167 If "Yes," complete Schedule D, Part VII 15 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 167 If "Yes," complete Schedule D, Part VII 16 Did the organization report an amount for other labilities in Part X, line 257 If "Yes," complete Schedule D, Part X 16 Did the organization oreport an amount for other labilities in Part X, line 257 If "Yes," complete Schedule D, Part X 17 Did the organization oreport an amount for other labilities in Part X, line 257 If "Yes," complete Schedule D, Part X 18 Did the organization oreport an amount for other labilities in Part X, line 257 If "Yes," complete Schedule D, Part X 19 Did the organization oreport an amount for other labilities in Part X, line 257 If "Yes," complete Schedule D, Part X 19 Did the organization oreport an amount for other labilities in Part X, line 257 If "Yes," complete Schedule D, Part X 19 Did the organization oreport an amount for other labilities or part X, line 257 If "Yes," complete Schedule D, Part X and XII 19 Did the organization included in consoli | | Schedule D, Part III | 8 | | X_ |
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| 18 | _ | | 12a | | |
| 13 Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E 14a Did the organization maintain an office, employees, or agents outside of the United States? 15a Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000 or more? If "Yes," complete Schedule F, Parts I and IV 15b Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or assistance to any organization or entity located outside the United States? If "Yes," complete Schedule F, Parts II and IV 15c Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or assistance to individuals located outside the United States? If "Yes," complete Schedule F, Parts III and IV 16c Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I 17c Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1 to and 8a? If "Yes," complete Schedule G, Part II 18d Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes," complete Schedule G, Part III 19d Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H 20a X 20b Did the organization attach a copy of its audited financial statements to this return? | D | | 406 | | |
| 14a Did the organization maintain an office, employees, or agents outside of the United States? b Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000 or more? If "Yes," complete Schedule F, Parts I and IV 14b X 15 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or assistance to any organization or entity located outside the United States? If "Yes," complete Schedule F, Parts II and IV 16 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or assistance to individuals located outside the United States? If "Yes," complete Schedule F, Parts III and IV 16 Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I 17 Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1 and 8a? If "Yes," complete Schedule G, Part II 18 Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes," complete Schedule G, Part III 19 Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H 20a X b If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return? | 40 | | | | |
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| 1c and 8a? If "Yes," complete Schedule G, Part II Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes," complete Schedule G, Part III 20a Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H b If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return? 18 X 19 X 19 X | 12 | | ⊢' ' | | |
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| 20a Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H b If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return? 20a X 20b | | | 19 | | x |
| b If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return? 20b | 20a | · | | | |
| | | | | | <u> </u> |
| | | | | 990 | (2012) |

232003 12-10-12

| | 1 | | Yes | No |
|-----|---|-----|-----------|----------|
| 21 | Did the organization report more than \$5,000 of grants and other assistance to any government or organization in the | | | |
| | United States on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II | 21 | | _X_ |
| 22 | Did the organization report more than \$5,000 of grants and other assistance to individuals in the United States on Part IX, | | | |
| | column (A), line 2? If "Yes," complete Schedule I, Parts I and III | 22 | | X |
| 23 | Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current | | | |
| | and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete | | | |
| | Schedule J | 23 | | X |
| 24a | Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the | | | |
| | last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete | | ŀ | |
| | Schedule K If "No", go to line 25 | 24a | | X |
| b | Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception? | 24b | | |
| С | Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease | | | ! |
| | any tax-exempt bonds? | 24c | | |
| d | Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year? | 24d | | |
| 25a | Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in an excess benefit transaction with a | | | |
| | disqualified person during the year? If "Yes," complete Schedule L, Part I | 25a | | |
| b | is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and | | | |
| | that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete | | İ | |
| | Schedule L, Part I | 25b | | |
| 26 | Was a loan to or by a current or former officer, director, trustee, key employee, highest compensated employee, or disqualified | | | |
| | person outstanding as of the end of the organization's tax year? If "Yes," complete Schedule L, Part II | 26 | | X |
| 27 | Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial | | | |
| | contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member | | | |
| | of any of these persons? If "Yes," complete Schedule L, Part III | 27 | | 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 current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV | 28a | <u> </u> | X |
| | A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV | 28b | | X |
| С | An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer, | | | |
| | director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV | 28c | <u> </u> | X |
| 29 | Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M | 29 | | X |
| 30 | Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation | | | |
| | contributions? If "Yes," complete Schedule M | 30 | | X |
| 31 | Did the organization liquidate, terminate, or dissolve and cease operations? | | | |
| | If "Yes," complete Schedule N, Part I | 31 | | X |
| 32 | Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete | | | |
| | Schedule N, Part II | 32 | ļ | 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? If "Yes," complete Schedule R, Part I | 33 | . | X |
| 34 | Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and | | ,, | |
| | Part V, line 1 | 34 | X | 77 |
| | Did the organization have a controlled entity within the meaning of section 512(b)(13)? | 35a | - | 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)? If "Yes," complete Schedule R, Part V, line 2 | 35b | - | <u> </u> |
| 36 | Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? | | | |
| | If "Yes," complete Schedule R, Part V, line 2 | 36_ | <u> </u> | |
| 37 | Did the organization conduct more than 5% of its activities through an entity that is not a related organization | | | v |
| | and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI | 37 | - | X |
| 38 | Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19? | | v | |
| | Note. All Form 990 filers are required to complete Schedule O | 38 | <u> X</u> | L |

Form **990** (2012)

14b Form 990 (2012)

14a

Х

13b

13c

organization is licensed to issue qualified health plans

14a Did the organization receive any payments for indoor tanning services during the tax year?

b If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O

c Enter the amount of reserves on hand

62-1325948

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 to any question in this Part VI | | | | | <u> X</u> | | | | |
|-----------------|--|---------------|----------------------|---------|-------|-----------|--|--|--|--|
| <u>Sec</u> | tion A. Governing Body and Management | | | | | | | | | |
| | | | | | Yes | No | | | | |
| 1a | Enter the number of voting members of the governing body at the end of the tax year | 1a | 7 | | | | | | | |
| | If there are material differences in voting rights among members of the governing body, or if the governing | | | | | | | | | |
| | body delegated broad authority to an executive committee or similar committee, explain in Schedule O. | | | | | | | | | |
| b | Enter the number of voting members included in line 1a, above, who are independent | 1b | | '] | | | | | | |
| 2 | 2 Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other | | | | | | | | | |
| | officer, director, trustee, or key employee? | | | 2 | | X | | | | |
| 3 | Did the organization delegate control over management duties customarily performed by or under t | he direc | ct supervision | | | | | | | |
| | of officers, directors, or trustees, or key employees to a management company or other person? | | | 3 | | X | | | | |
| 4 | 4 Did the organization make any significant changes to its governing documents since the prior Form 990 was filed? | | | | | | | | | |
| 5 | Did the organization become aware during the year of a significant diversion of the organization's as | ssets? | | 5 | | X | | | | |
| 6 | Did the organization have members or stockholders? | | • | 6 | Х | | | | | |
| 7a | Did the organization have members, stockholders, or other persons who had the power to elect or a | appoint | one or | | | | | | | |
| | more members of the governing body? | | | 7a | Х | | | | | |
| b | Are any governance decisions of the organization reserved to (or subject to approval by) members, | stockh | olders, or | | | | | | | |
| | persons other than the governing body? | | | 7b | | X | | | | |
| 8 | Did the organization contemporaneously document the meetings held or written actions undertaken during the y | ear by th | e following: | | | | | | | |
| а | The governing body? | | | 8a | X | | | | | |
| b | Each committee with authority to act on behalf of the governing body? | | | 8b | X | | | | | |
| 9 | Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be re | ached | at the | | | | | | | |
| | organization's mailing address? If "Yes," provide the names and addresses in Schedule O | — | | 9 | | X | | | | |
| Sec | tion B. Policies (This Section B requests information about policies not required by the Internal F | Revenu | e Code.) | | | | | | | |
| | | | | | Yes | No | | | | |
| | Did the organization have local chapters, branches, or affiliates? | | | 10a | | X | | | | |
| b | If "Yes," did the organization have written policies and procedures governing the activities of such of | chapter | s, affiliates, | | | | | | | |
| | and branches to ensure their operations are consistent with the organization's exempt purposes? | | | 10b | | Х | | | | |
| | 1a Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form? | | | | | | | | | |
| b | Describe in Schedule O the process, if any, used by the organization to review this Form 990. | | | 12a | | x | | | | |
| 12a | | | | | | | | | | |
| b | | | | 12b | | | | | | |
| С | Did the organization regularly and consistently monitor and enforce compliance with the policy? If " | Yes," d | escribe | 1 | | | | | | |
| | in Schedule O how this was done | | | 12c | | 37 | | | | |
| 13 | Did the organization have a written whistleblower policy? | | | 13 | | X | | | | |
| 14 | Did the organization have a written document retention and destruction policy? | -16 | | 14 | | X | | | | |
| 15 | Did the process for determining compensation of the following persons include a review and approximately and the deliberation and decrease and decre | | idependent | | | | | | | |
| _ | persons, comparability data, and contemporaneous substantiation of the deliberation and decision. | ı | | 45- | | х | | | | |
| | The organization's CEO, Executive Director, or top management official | | | 15a | | X | | | | |
| þ | Other officers or key employees of the organization | • | ٠ | 15b | ļ | ^ | | | | |
| 16- | If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions) Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrange | most : | uth a | | | | | | | |
| ioa | taxable entity during the year? | SILIGILL V | villi a | 160 | | Х | | | | |
| | If "Yes," did the organization follow a written policy or procedure requiring the organization to evalu | ata ita i | Participation | 16a | | | | | | |
| D | in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization to evalu | | | | | | | | | |
| | exempt status with respect to such arrangements? | ainzano | 113 | 16b | | | | | | |
| Sec | tion C. Disclosure | | · | 1 100_ | | | | | | |
| 17 | List the states with which a copy of this Form 990 is required to be filed NONE | | | | | | | | | |
| 18 | Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990 | -T (Sect | ion 501(c)(3)s only) | availab | le | | | | | |
| | for public inspection. Indicate how you made these available. Check all that apply. | . (000 | , | | | | | | | |
| | Own website Another's website X Upon request Other (explain | n in Sci | hedule O) | | | | | | | |
| 19 | Describe in Schedule O whether (and if so, how), the organization made its governing documents, or | | • | d finar | ncial | | | | | |
| | statements available to the public during the tax year | | F /) | | | | | | | |
| 20 | State the name, physical address, and telephone number of the person who possesses the books | and rec | ords of the organiza | tion. | • | | | | | |
| - | DIANE S. COBB - (615) 791-0273 | | | | | | | | | |
| | P.O. BOX 158992, NASHVILLE, TN 37215 | | | | | | | | | |
| 23200 12-10- | | | | Form | 990 | (2012) | | | | |

| CHURCH MUSIC PUBLISHERS | A CCOCT A MT ON | 62-1325948 | Page 7 |
|-------------------------|-----------------|------------|--------|
| CHURCH MUSIC PUBLISHERS | ASSOCIATION | 04 1343740 | rayer |

Form 990 (2012) Part VII Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated

| • | Employees | s, and | Inde | pendent | : Contractors |
|---|------------------|--------|------|---------|---------------|
|---|------------------|--------|------|---------|---------------|

Check if Schedule O contains a response to any question 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 i | | orga | iniza | | | mpe | nsat | | | (E) |
|--|-------------------|--------------------------------|--|------------------|----------------------------------|------------------------------|-------------|----------------------|------------------------------|------------------------|
| (A) | (B) | | | Pos | C) Ition | 1 | | (D) | (E) | (F) |
| Name and Title Average | | | (do not check more than of box, unless person is both | | | than | one | Reportable | Reportable | Estimated amount of |
| | hours per week | offi | , unle cer ar | iss pe nd a d | erson is both director/truste | | han tee) | compensation from | compensation from related | other |
| | (list any | ē | - | | | | Γ | the | organizations | compensation |
| | hours for | direc | | | | - | İ | l . | (W-2/1099-MISC) | from the |
| | related | io aa | ste | | | ısate | | (W-2/1099-MISC) | (** = * *** | organization |
| | organizations | Individual trustee or director | Institutional trustee | Ì |) yee | ed mo | | ` | | and related |
| | below | dual | 를 | 5 | ğ | esto | Je. | | | organizations |
| | line) | ğ | ist ist | Officer | Ke | Highest compensated employee | Form | | | |
| (1) CASEY MCGINTY | 5.00 | | | | | | | | | • |
| PRESIDENT | | X | | X | | _ | | 0. | 0. | 0. |
| (2) STEVE SHORNEY | 5.00 | ļ | | | | | | | | • |
| PAST PRESIDENT | | X | | X | <u> </u> | ├- | | 0. | 0. | 0. |
| (3) JOHN PACULABO | 5.00 | ┨ | | | | | | | | 0 |
| VICE PRESIDENT | | X | <u> </u> | X | <u> </u> | | | 0. | 0. | 0. |
| (4) DALE MATTHEWS | 5.00 | | | | | | | | | ^ |
| SECRETARY/TREASURER | F 00 | X | | X | | - | | 0. | 0. | 0. |
| (5) JASON HAGEN | 5.00 | | | | | | | 0. | 0. | 0. |
| DIRECTOR | F 00 | X | | ╁ | - | | | | | |
| (6) ROD RILEY | 5.00 | X | | | l | | | 0. | 0. | 0. |
| DIRECTOR | 5.00 | ^ | - | <u> </u> | ├ | \vdash | | <u> </u> | - 0. | <u> </u> |
| (7) MIKE HARLAND | 3.00 | X | | | | | | 0. | 0. | 0. |
| DIRECTOR | | 1 | <u> </u> | - | - | 1 | | | | |
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Form 990 (2012)

| Par | t VII Section A. Officers, Directors, Trus | tees, Key Em | ploy | ees | and | d Hi | ghe | st C | ompensated Employe | es (continued) | _ | | |
|----------------|---|---|-----------------|--------------|--------------------|---------------------|--|-------|--|--|--|---------------|-------------------------|
| | . (A) Name and title | (B) Average | (do | not c | ((Posi heck | C) Ition more |) than | one | (D) Reportable | (E) Reportable | on amount of d other ns compensation | | |
| | | hours per week (list any hours for related organizations below line) | tee or director | | | recto | Highest compensated employee | tee) | compensation from the organization (W-2/1099-MISC) | compensation from related organizations (W-2/1099-MISC) | | | ition e ion ed |
| | | | | | | | | | | | | | |
| | | | | | | | | } | | | | | |
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| | | | | | | | | | | | | | |
| | | | | | | | - | - | - | | | | |
| 1b | Sub-total | | | L | l | | | | 0. | 0. | | | 0. |
| | Total from continuation sheets to Part VI Total (add lines 1b and 1c) | I, Section A | | | | | > | | 0. | 0. | , | | <u>0.</u> |
| 2 | Total number of individuals (including but no compensation from the organization | ot limited to th | nose | liste | ed a | bov | e) w | ho re | eceived more than \$100 | 0,000 of reportable | | | C |
| | | | | | | | | | | | | Yes | No |
| 3 | Did the organization list any former officer, line 1a? If "Yes," complete Schedule J for s | | | e, ke | ey er | nplo | oyee | , or | highest compensated e | mployee on | 3 | | х |
| 4 | For any individual listed on line 1a, is the su and related organizations greater than \$150 | | | | | | | | | the organization | 4 | | X |
| 5 | Did any person listed on line 1a receive or a rendered to the organization? If "Yes," com | accrue compe | nsat | ion 1 | from | any | y un | | | idual for services | 5 | | х |
| | tion B. Independent Contractors | | | | | | | | that recovered more than | \$100,000 of compon | cation | from | |
| 1 | Complete this table for your five highest co the organization Report compensation for | - | | | | | | | | | | IIOIII | |
| | (A) Name and business | address | N | 0 N] | E | | | | (B) Description of s | services | Compe | C) ensatio | n |
| | | | | | | | | | | | | | |
| | | | | | | | | | | | | | |
| | | | | | | | | | | | | | |
| | | _ | | • | | | | | | | | | |
| | · · · · · · · · · · · · · · · · · · · | - | | | | | | | | | | | |
| 2 | Total number of independent contractors (i | | ot l | mite | d to | | se li | stec | d above) who received n | nore than | | | |
| 23200 12-10 | \$100,000 of compensation from the organi | zativii 🏲 | | | | | <u>. </u> | | | | Form | 990 (| (2012) |

| | | Check if Schedule O cont | ains a resnonse | to any question in | n this Part VIII | | | |
|--|-------------|---|-----------------|--------------------|-------------------|--|---|---|
| | | Ones in Contradic C Cont | што и гозропос | to any question ii | (A) Total revenue | (B) Related or exempt function revenue | (C) Unrelated business revenue | (D) Revenue excluded from tax under sections 512, 513, or 514 |
| ts st | 1 a | Federated campaigns | 1a | | | | | |
| Contributions, Gifts, Grants and Other Similar Amounts | b | Membership dues | . 1b | 30,790. | | | | |
| A, G | С | Fundraising events | 1c | | | | | |
| | | Related organizations | 1d | | | | | |
| imi. | е | Government, grants (contribut | ions) 1e | | | | | |
| tio S z | f | All other contributions, gifts, gran | ts, and | | | | | |
| 호 | | similar amounts not included abo | ve 1f | 10,000. | | | | 1 |
| 받 | g | Noncash contributions included in lines | 1a-1f \$ | | | | | |
| <u>8</u> 8 | h | Total. Add lines 1a-1f | | • | 40,790. | | | |
| | | | | Business Code | | | | |
| 8 | 2 a | | | 512000 | 149,406. | | | |
| Program Service Revenue | b | | | 561499 | 53,698. | 53,698. | | |
| n Si | С | LICENSE/PODCAST | ING | 561499 | 6,406. | 6,406. | | |
| e a | d | | | | | | | |
| 5 | e | | | | | | | |
| ۱ ۳ | f | All other program service reve | enue | | 000 510 | | | |
| \dashv | g | | | <u> </u> | 209,510. | | | |
| İ | 3 | Investment income (including | est, and | 400 | 400 | | | |
| | | other similar amounts) | | . 🔁 | 409. | 409. | | |
| | 4 | Income from investment of ta | x-exempt bond p | proceeds | | - | | |
| | 5 | Royalties | () D | (1) Damanal | | | | |
| | • | 0 | (i) Real | (II) Personal | | | | |
| | 6 a | • | | - | | | | |
| | b | | | | | | | İ |
| | | Net rental income or (loss) | | • | | | | |
| | | Gross amount from sales of | (i) Securities | (II) Other | | | | - |
| | / a | assets other than inventory | (I) Occurries | (ii) Other | | | | |
| | h | Less, cost or other basis | | | | | | |
| | | and sales expenses | | 1 | | | | |
| | c | Gain or (loss) | | | | | | |
| ľ | | Net gain or (loss) | | • | | | | |
| a | | Gross income from fundraisin | a events (not | | | | | |
| ě | | including \$ | of | | | | | |
| eve | | contributions reported on line | 1c) See |] | | | | |
| Other Revenu | | Part IV, line 18 | а | | | | | |
| # | b | Less direct expenses | b | | | | | |
| ١ | С | Net income or (loss) from fund | draising events | | | | | |
| | 9 a | Gross income from gaming ac | ctivities. See | 1 | | | | |
| | | Part IV, line 19 | а | | | | | |
| | b | Less direct expenses | . b | | | | | |
| | С | Net income or (loss) from gam | ning activities | | | | | <u> </u> |
| | 10 a | Gross sales of inventory, less | returns | | | | | |
| | | and allowances . | а | | | | | |
| | | Less: cost of goods sold | b | | | | | |
| } | С | Net income or (loss) from sale | | > | | | | |
| } | | Miscellaneous Revenu | | Business Code | | | | |
| - 1 | 11 a | | | | | | | |
| | b | | | | . | | | |
| | C | | | | | | | |
| | | All other revenue | | | | | | |
| | | Total. Add lines 11a-11d | | · 💆 | 250,709. | 209,919. | 0 | . 0. |
| 23200 | 12 | Total revenue. See instructions. | · — | | 430,103. | 407,313. | | Form 990 (2012) |

| Section | on 501(c)(3) and 501(c)(4) organizations must comp | | | omplete column (A). | | $\overline{}$ |
|---------|--|-----------------------|---|---------------------------------|---------------------------------------|---------------|
| | Check if Schedule O contains a respon | | s Part IX | (C) | (D) | |
| | not include amounts reported on lines 6b, 8b, 9b, and 10b of Part VIII. | (A) Total expenses | (B) Program service expenses | 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 | | . · · · · · · · · · · · · · · · · · · · | | | |
| 2 | Grants and other assistance to individuals in | | | | | |
| | the United States. See Part IV, line 22 | | | | | |
| 3 | Grants and other assistance to governments, | | | | | |
| | organizations, and individuals outside the | | | | | |
| | United States. See Part IV, lines 15 and 16 | | | | | |
| 4 | Benefits paid to or for members | | | | | |
| 5 | Compensation of current officers, directors, | | | | | |
| | trustees, and key employees | | | | | |
| 6 | Compensation not included above, to disqualified | | | | | |
| | persons (as defined under section 4958(f)(1)) and | | | | | |
| | persons described in section 4958(c)(3)(B) | | | | | |
| 7 | Other salaries and wages | 16,000. | | · | · | |
| 8 | Pension plan accruals and contributions (include | j | | | | |
| | section 401(k) and 403(b) employer contributions) | | | | | |
| 9 | Other employee benefits . | | | | | |
| 10 | Payroll taxes . | 1,135. | | | | |
| 11 | Fees for services (non-employees): | | | | | |
| а | Management | | | | | |
| b | Legal | 7,000. | == | | | |
| C | Accounting . | 4,143. | | | | |
| d | Lobbying | | | | | |
| е | Professional fundraising services. See Part IV, line 17 | | | | | |
| f | Investment management fees | | | | | |
| g | Other. (If line 11g amount exceeds 10% of line 25, | | | | | |
| | column (A) amount, list line 11g expenses on Sch O.) | 4 44 - | - | | | |
| 12 | Advertising and promotion | 1,317. | | | | |
| 13 | Office expenses | 5,713. | | | | |
| 14 | Information technology | | | | | |
| 15 | Royalties | | | | | |
| 16 | Occupancy | | | | | |
| 17 | Travel | 7,279. | | | | |
| 18 | Payments of travel or entertainment expenses | | | | | |
| | for any federal, state, or local public officials | | | | | |
| 19 | Conferences, conventions, and meetings | 91,771. | | | | |
| 20 | Interest | F0 F44 | | | · — | |
| 21 | Payments to affiliates . | 73,744. | · | | | |
| 22 | Depreciation, depletion, and amortization | | ··· | | | |
| 23 | Insurance . | | | | | |
| 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 0.) | | | | | |
| а | CCLI TASK FORCE | 46,201. | | | | |
| b | EQUIPMENT RENTAL | 5,000. | | | | |
| c | INSURANCE | 2,829. | - | | | |
| d | DUES AND CONTRIBUTIONS | 1,400. | | | | |
| | All other expenses | | | | | |
| 25 | Total functional expenses Add lines 1 through 24e | 263,532. | | | | |
| 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 If following SOP 98-2 (ASC 958-720) | | | | <u></u> | |

62-1325948 Page 11 Form 990 (2012) CHURCH MUSIC PUBLISHERS ASSOCIATION Part X | Baiance Sheet Check if Schedule O contains a response to any question in this Part X (B) Beginning of year End of year 311,478. 324,302 1 Cash · non-interest-bearing 2 2 Savings and temporary cash investments 3 Pledges and grants receivable, net 3 4 Accounts receivable, net 4 Loans and other receivables from current and former officers, directors, trustees, key employees, and highest compensated employees. Complete Part II of Schedule L 5 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 instr). Complete Part II of Sch L 6 **Assets** Notes and loans receivable, net 7 8 Inventories for sale or use Prepaid expenses and deferred charges 9 9 10a Land, buildings, and equipment: cost or other basis Complete Part VI of Schedule D 10a b Less. accumulated depreciation 10b 10c Investments - publicly traded securities 11 11 12 Investments - other securities. See Part IV, line 11 12 13 Investments - program-related. See Part IV, line 11 13 14 14 Intangible assets Other assets See Part IV, line 11 15 15 324,302 311,478. 16 16 Total assets. Add lines 1 through 15 (must equal line 34)

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 25 Schedule D 0 0. Total liabilities. Add lines 17 through 25 26 Organizations that follow SFAS 117 (ASC 958), check here > X and complete lines 27 through 29, and lines 33 and 34. Net Assets or Fund Balances 324,302 27 <u>311,478.</u> Unrestricted net assets 28 Temporarily restricted net assets 28 29 Permanently restricted net assets Organizations that do not follow SFAS 117 (ASC 958), check here and complete lines 30 through 34. 30 Capital stock or trust principal, or current funds 31 Paid in or capital surplus, or land, building, or equipment fund 31 32 32 Retained earnings, endowment, accumulated income, or other funds 324,302 33 311,478. 33 Total net assets or fund balances 311,478. Total liabilities and net assets/fund balances

Form **990** (2012)

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22 23

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19

20

21

23 24 Grants payable

Deferred revenue

Tax-exempt bond liabilities

Complete Part II of Schedule L

Accounts payable and accrued expenses

Escrow or custodial account liability. Complete Part IV of Schedule D Loans and other payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons.

Secured mortgages and notes payable to unrelated third parties

Unsecured notes and loans payable to unrelated third parties

| Form | 1 990 (2012) CHURCH MUSIC PUBLISHERS ASSOCIATION | 62 <u>-</u> 132 | 59 <u>48</u> | Pag | _{je} 12 |
|------|--|-----------------|--------------|------------|------------------|
| Pa | rt XI Reconciliation of Net Assets | | | | |
| | Check if Schedule O contains a response to any question in this Part XI | | <u> </u> | | |
| | | | | | |
| 1 | Total revenue (must equal Part VIII, column (A), line 12) | 1 | 25 | 0,7 | <u>09.</u> |
| 2 | Total expenses (must equal Part IX, column (A), line 25) | 2 | | <u>3,5</u> | |
| 3 | Revenue less expenses. Subtract line 2 from line 1 | 3 | <1 | <u>2,8</u> | <u>23.</u> > |
| 4 | Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A)) | 4 | 32 | <u>4,3</u> | <u>02.</u> |
| 5 | Net unrealized gains (losses) on investments | 5 | | | |
| 6 | Donated services and use of facilities | 6 | | | |
| 7 | Investment expenses | 7 | | | |
| 8 | Prior period adjustments | 8 | | | |
| 9 | Other changes in net assets or fund balances (explain in Schedule O) | 9 | | | 0. |
| 10 | Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 33, | | | | |
| | column (B)) | 10 | 31 | 1,4 | 7 <u>9.</u> |
| Pa | rt XII Financial Statements and Reporting | | | | |
| | Check if Schedule O contains a response to any question in this Part XII | | | | |
| | | | | Yes | No |
| 1 | Accounting method used to prepare the Form 990: X 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? | | 2a | Х | |
| | If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed | l on a | | | |
| | separate basis, consolidated basis, or both | | | | |
| | X Separate basis Consolidated basis Both consolidated and separate basis | | | | |
| b | Were the organization's financial statements audited by an independent accountant? | | 2b | | X |
| | If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separat | e basis, | | | |
| | consolidated basis, or both: | | | | |
| | Separate basis Consolidated basis Both consolidated and separate basis | | | | |
| С | If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the | e audıt, | | | |
| | review, or compilation of its financial statements and selection of an independent accountant? | | 2c | | X |
| | If the organization changed either its oversight process or selection process during the tax year, explain in Sch | edule O | | | |
| За | As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Si | | | | |
| | Act and OMB Circular A-133? | | За | | X |
| b | If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the requ | red audit | | | |
| | excludes explain why in Schoolide Cand describe any stone token to undergo such guides | | 2h | | |

Form **990** (2012)

SCHEDULE C (Form 990 or 990-EZ)

Political Campaign and Lobbying Activities

For Organizations Exempt From Income Tax Under section 501(c) and section 527

2012

Open to Public Inspection

Department of the Treasury Internal Revenue Service Complete if the organization is described below. Attach to Form 990 or Form 990-EZ.

See separate instructions.

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.

| Section 501(c)(4), (5), or (6) organiz Name of organization | action of the firm. | | | Employe | r identification | numbe |
|---|--|--|---|---|---|---|
| J | MUSIC PUBLISHERS | ASSOCTATIO | NC | 1 | 52-13259 | |
| Part I-A Complete if the o | rganization is exempt und | der section 501(c |) or is a section | | | |
| | · <u>·</u> | <u>`</u> | · | | | |
| Provide a description of the organ | nization's direct and indirect politic | ral campaign activities | s in Part IV | | | |
| 2 Political expenditures | nzation 3 direct and maneet points | sai campaign activities | omi attiv. | ▶ \$ | | |
| 3 Volunteer hours | | | | | | - |
| o volunteer rieurs | | • | | _ | | |
| Part I-B Complete if the o | rganization is exempt und | der section 501(c |)(3). | | | |
| 1 Enter the amount of any excise ta | | | | ▶\$ | | |
| 2 Enter the amount of any excise to | x incurred by organization manag | ers under section 495 | 55 | ▶\$ | | |
| 3 If the organization incurred a section | tion 4955 tax, did it file Form 4720 | for this year? | | | Yes | O No |
| 4a Was a correction made? | | | | | Yes | ☐ No |
| b If "Yes," describe in Part IV | | | | | | |
| Part I-C Complete if the o | rganization is exempt und | der section 501(c |), except section | 1 501(c)(| 3). | |
| 1 Enter the amount directly expend | ed by the filing organization for se | ection 527 exempt fun | ction activities | ▶ \$ | | |
| 2 Enter the amount of the filing orga | anization's funds contributed to o | ther organizations for | section 527 | | | |
| exempt function activities | | • | | ▶\$_ | | |
| 3 Total exempt function expenditur | es. Add lines 1 and 2 Enter here a | and on Form 1120-PO | L, | | | |
| | | | | | | |
| line 17b | | | | ▶ \$ | | |
| 4 Did the filing organization file For | | • | | | Yes | □ No |
| 4 Did the filing organization file For5 Enter the names, addresses and | employer identification number (E | | | to which th | ne filing organiza | tion |
| 4 Did the filing organization file For5 Enter the names, addresses and made payments For each organi | employer identification number (E zation listed, enter the amount pa | d from the filing organ | nization's funds. Also | to which the | ne filing organiza | tion al |
| Did the filing organization file For. Enter the names, addresses and made payments. For each organic contributions received that were. | employer identification number (E zation listed, enter the amount pa promptly and directly delivered to | id from the filing orgar a separate political or | nization's funds. Also ganization, such as a | to which the | ne filing organiza | tion al |
| Did the filing organization file Forms Enter the names, addresses and made payments. For each organic contributions received that were political action committee (PAC). | employer identification number (E zation listed, enter the amount pa promptly and directly delivered to If additional space is needed, pro- | id from the filing organ a separate political or vide information in Pai | nization's funds. Also organization, such as a rt IV. | to which the enter the a separate s | ne filing organiza mount of politica segregated fund | tion al or a |
| Did the filing organization file Form Enter the names, addresses and made payments. For each organic contributions received that were | employer identification number (E zation listed, enter the amount pa promptly and directly delivered to | id from the filing orgar a separate political or | rization's funds. Also riganization, such as a rt IV. | to which the anter the a separate s | ne filing organiza mount of politica segregated fund (e) Amount of p | tion al or a olitical |
| 4 Did the filing organization file Forms 5 Enter the names, addresses and made payments. For each organic contributions received that were political action committee (PAC). | employer identification number (E zation listed, enter the amount pa promptly and directly delivered to If additional space is needed, pro- | id from the filing organ a separate political or vide information in Pai | rganization's funds. Also organization, such as a rt IV. (d) Amount paid filing organizati | to which the a separate s | ne filing organiza mount of politica segregated fund (e) Amount of p | tion al or a olitical |
| 4 Did the filing organization file Forms 5 Enter the names, addresses and made payments. For each organic contributions received that were political action committee (PAC). | employer identification number (E zation listed, enter the amount pa promptly and directly delivered to If additional space is needed, pro- | id from the filing organ a separate political or vide information in Pai | rization's funds. Also riganization, such as a rt IV. | to which the asseparate s | ne filing organiza mount of politica segregated fund (e) Amount of p ontributions rece promptly and d delivered to a se | tion al or a olitical ived and irectly parate |
| 4 Did the filing organization file Forms 5 Enter the names, addresses and made payments. For each organic contributions received that were political action committee (PAC). | employer identification number (E zation listed, enter the amount pa promptly and directly delivered to If additional space is needed, pro- | id from the filing organ a separate political or vide information in Pai | rganization's funds. Also organization, such as a rt IV. (d) Amount paid filing organizati | to which the asseparate s | ne filing organiza mount of politica segregated fund (e) Amount of pontributions rece promptly and delivered to a se political organiz | tion al or a olitical ived and irectly parate ation. |
| 4 Did the filing organization file Forms 5 Enter the names, addresses and made payments. For each organic contributions received that were political action committee (PAC). | employer identification number (E zation listed, enter the amount pa promptly and directly delivered to If additional space is needed, pro- | id from the filing organ a separate political or vide information in Pai | rganization's funds. Also organization, such as a rt IV. (d) Amount paid filing organizati | to which the asseparate s | ne filing organiza mount of politica segregated fund (e) Amount of p ontributions rece promptly and d delivered to a se | tion al or a olitical ived and irectly parate ation. |
| 4 Did the filing organization file Forms 5 Enter the names, addresses and made payments. For each organic contributions received that were political action committee (PAC). | employer identification number (E zation listed, enter the amount pa promptly and directly delivered to If additional space is needed, pro- | id from the filing organ a separate political or vide information in Pai | rganization's funds. Also organization, such as a rt IV. (d) Amount paid filing organizati | to which the asseparate s | ne filing organiza mount of politica segregated fund (e) Amount of pontributions rece promptly and delivered to a se political organiz | tion al or a olitical ived and irectly parate ation. |
| 4 Did the filing organization file Forms 5 Enter the names, addresses and made payments. For each organic contributions received that were political action committee (PAC). | employer identification number (E zation listed, enter the amount pa promptly and directly delivered to If additional space is needed, pro- | id from the filing organ a separate political or vide information in Pai | rganization's funds. Also organization, such as a rt IV. (d) Amount paid filing organizati | to which the asseparate s | ne filing organiza mount of politica segregated fund (e) Amount of pontributions rece promptly and delivered to a se political organiz | tion al or a olitical ived and irectly parate ation. |
| 4 Did the filing organization file Forms 5 Enter the names, addresses and made payments. For each organic contributions received that were political action committee (PAC). | employer identification number (E zation listed, enter the amount pa promptly and directly delivered to If additional space is needed, pro- | id from the filing organ a separate political or vide information in Pai | rganization's funds. Also organization, such as a rt IV. (d) Amount paid filing organizati | to which the asseparate s | ne filing organiza mount of politica segregated fund (e) Amount of pontributions rece promptly and delivered to a se political organiz | tion al or a olitical ived and irectly parate ation. |
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232041 01-07-13

| Schedule C (Form 990 or 990-EZ) 2012 Part II-A Complete if the org | CHURCH MUSI | C PUBLISHER | S ASSOCIATION 501(c)(3) and file | ON 62-1 | 1325948 Page 2 | | |
|---|---|---|---|----------------------------------|-----------------------------|--|--|
| (election under sec | | inpit unities section | ii 50 i(c)(5) and iii | ea i oilli 5700 | | | |
| A Check Inf the filing organiza expenses, and share | tion belongs to an affile | expenditures) | Part IV each affiliated | group member's nar | me, address, EIN, | | |
| Limi | ts on Lobbying Expe | nd "limited control" pro nditures ints paid or incurred.) | | (a) Filing organization's totals | (b) Affiliated group totals | | |
| Total lobbying expenditures to inflib Total lobbying expenditures to inflib Total lobbying expenditures (add lib Other exempt purpose expenditure) | uence a legislative boo ines 1a and 1b) | | | | | | |
| e Total exempt purpose expenditure | | (t | | | | | |
| f Lobbying nontaxable amount Enti | er the amount from the | e following table in bot | h columns | | | | |
| If the amount on line 1e, column (a) o | | bying nontaxable am | 1 | | T | | |
| Not over \$500,000 | 20% of | the amount on line 1e | | | | | |
| Over \$500,000 but not over \$1,00 | 0,000 \$100,00 | 00 plus 15% of the exc | ess over \$500,000. | | | | |
| Over \$1,000,000 but not over \$1,5 | 00,000 \$175,00 | 00 plus 10% of the exc | ess 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 | \$1,000,0 | 000 | | | | | |
| g Grassroots nontaxable amount (er h Subtract line 1g from line 1a. If zer i Subtract line 1f from line 1c. If zer j If there is an amount other than ze | o or less, enter -0- o or less, enter -0- ro on either line 1h or | line 11, did the organiza | ation file Form 4720 | | Yes No | | |
| reporting section 4911 tax for this | | eraging Period Under | Section 501/h) | <u> </u> | | | |
| | ations that made a s | ection 501(h) election | n do not have to comp es 2a through 2f on pa | | | | |
| | Lobbying Exper | nditures During 4-Yea | ar Averaging Period | | | | |
| Calendar year (or fiscal year beginning in) | (a) 2009 | (b) 2010 | (c) 2011 | (d) 2012 | (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)) | | | | | | | |
| | | I | I I | | 1 | | |

Schedule C (Form 990 or 990-EZ) 2012

f Grassroots lobbying expenditures

| 1 During the year, did the filing organization attempt to influence foreign, national, state or local legislation, including any attempt to influence public opinion on a legislative matter or referendum, through the use of: a Volunteers? b Paid staff or management (include compensation in expenses reported on lines 1c through 1i)? c Media advertisements? d Mailings to members, legislators, or the public? e Publications, or published or broadcast statements? f Grants to other organizations for lobbying purposes? g Direct contact with legislators, their staffs, government officials, or a legislative body? h Railies, demonstrations, seminars, conventions, speeches, lectures, or any similar means? i Other activities? j Total Add lines 1c through 1i 2a Did the activities in line 1 cause the organization to be not described in section 501(c)(3)? b If "Yes," enter the amount of any tax incurred under section 4912 c if "Yes," enter the amount of any tax incurred under section 4912 c if "Yes," enter the amount of any tax incurred under section 4912 d If the filling organization incurred a section 4912 tax, did it file Form 4720 for this year? Part III-AD Complete if the organization is exempt under section 501(c)(4), section 501(c)(5), or section 501(c)(6). Vere substantially all (90% or more) dues received nondeductible by members? 1 | 1 During the year, did the filing organization attempt to local legislation, including any attempt to influence por referendum, through the use of: a Volunteers? b Paid staff or management (include compensation in c Media advertisements? d Mailings to members, legislators, or the public? e Publications, or published or broadcast statements f Grants to other organizations for lobbying purposes g Direct contact with legislators, their staffs, governm h Rallies, demonstrations, seminars, conventions, special Other activities? j Total Add lines 1c through 1: 2a Did the activities in line 1 cause the organization to b if "Yes," enter the amount of any tax incurred under c if "Yes," enter the amount of any tax incurred by organization incurred a section 4912 tax. Part III-A Complete if the organization is 6 501(c)(6). 1 Were substantially all (90% or more) dues received Did the organization make only in-house lobbying examples and the organization agree to carry over lobbying and positions of the organization agree to carry over lobbying and the organization agree to carry over | expenses reported on lines 1c through ent officials, or a legislative body? eches, lectures, or any similar means? ent described in section 501(c)(3)? section 4912 panization managers under section 4912 did it file Form 4720 for this year? exempt under section 501(c)(4) | 1i)? | | | | ount |
|--|--|--|--------------------|-------------|------------|---------------|----------|
| local legislation, including any attempt to influence public opinion on a legislative matter or referendum, through the use of: a Volunteers? b Paid staff or management (include compensation in expenses reported on lines 1c through 1i)? c Media advertisements? d Mailings to members, legislators, or the public? e Publications, or published or broadcast statements? f Grants to other organizations for lobbying purposes? g Direct contact with legislators, their staffs, government officials, or a legislative body? h Rallies, demonstrations, seminars, conventions, speeches, lectures, or any similar means? i Other activities? j Total Add lines 1c through 1: 2a Did the activities in line 1 cause the organization to be not described in section 501(c)(3)? b If "Yes," enter the amount of any tax incurred under section 4912 c If "Yes," enter the amount of any tax incurred under section 4912 d If the filing organization incurred a section 4912 tax, did it file Form 4720 for this year? Part IIII-A Complete if the organization is exempt under section 501(c)(4), section 501(c)(5), or section 501(c)(6). Vere substantially all (60% or more) dues received nondeductible by members? 1 Were substantially all (60% or more) dues received nondeductible by members? 2 Did the organization make only inhouse lobbying expenditures of \$2,000 or less? 2 Did the organization make only inhouse lobbying expenditures of \$2,000 or less? 3 Did the organization and similar amounts from members 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 "No," OR (b) Part III-A, lines 1 and 2, are answered "No," OR (b) Part III-A, line 3, is answered "No," or ondeductible lobbying and political expenses for which the section 527(f) tax was paid). a Current year b Carryover from last year c Total 2 Part III-B Complete if the organization is executed the amount on line 3, what portion of the excess does the organization agree to carry over to the reasonable estimate of nondeductible lobbying an | local legislation, including any attempt to influence por referendum, through the use of: a Volunteers? b Paid staff or management (include compensation in c Media advertisements? d Mailings to members, legislators, or the public? e Publications, or published or broadcast statements? f Grants to other organizations for lobbying purposes g Direct contact with legislators, their staffs, governm h Rallies, demonstrations, seminars, conventions, spet i Other activities? j Total Add lines 1c through 1: 2a Did the activities in line 1 cause the organization to b if "Yes," enter the amount of any tax incurred under c if "Yes," enter the amount of any tax incurred by organization incurred a section 4912 tax. Part III-A Complete if the organization is 6 501(c)(6). 1 Were substantially all (90% or more) dues received 2 Did the organization make only in-house lobbying examples and the organization agree to carry over lobbying and contents. | expenses reported on lines 1c through report officials, or a legislative body? eches, lectures, or any similar means? oe not described in section 501(c)(3)? section 4912 anization managers under section 4912 did it file Form 4720 for this year? exempt under section 501(c)(4) | | 501(c)(| (5), or se | ction | |
| or referendum, through the use of: a Volunteers? b Pad staff or management (include compensation in expenses reported on lines 1c through 1i)? c Media advertisements? d Mailings to members, legislators, or the public? e Publications, or published or broadcast statements? f Grants to other organizations for lobbying purposes? g Direct contact with legislators, their staffs, government officials, or a legislative body? h Rallies, demonstrations, seminars, conventions, speeches, lectures, or any similar means? i Other activities? j Total Add lines 1c through 11 2a Did the activities in line 1 cause the organization to be not described in section 501(c)(3)? b if "Yes," enter the amount of any tax incurred under section 4912 c if "Yes," enter the amount of any tax incurred by organization managers under section 4912 d if the filing organization incurred a section 4912 tax, did if the Form 4720 for this year? Part III-A Complete if the organization is exempt under section 501(c)(4), section 501(c)(5), or section 501(c)(6). Vere substantially all (90% or more) dues received nondeductible by members? 1 | or referendum, through the use of: a Volunteers? b Paid staff or management (include compensation in c Media advertisements? d Mailings to members, legislators, or the public? e Publications, or published or broadcast statements! f Grants to other organizations for lobbying purposes g Direct contact with legislators, their staffs, governm h Rallies, demonstrations, seminars, conventions, speid Other activities? j Total Add lines 1c through 1: 2a Did the activities in line 1 cause the organization to b if "Yes," enter the amount of any tax incurred under c if "Yes," enter the amount of any tax incurred by organization incurred a section 4912 tax. Part III-A Complete if the organization is 6 501(c)(6). 1 Were substantially all (90% or more) dues received 2 Did the organization make only in-house lobbying examples. | expenses reported on lines 1c through ? ? ent officials, or a legislative body? eches, lectures, or any similar means? pe not described in section 501(c)(3)? section 4912 lanization managers under section 4912 did it file Form 4720 for this year? exempt under section 501(c)(4) | | 501(c)(| (5), or se | ction | |
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| c Total 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) 5 Supplemental Information | • | | | | | | |
| Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues 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? Taxable amount of lobbying and political expenditures (see instructions) Supplemental Information | | | | | | | |
| 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? Taxable amount of lobbying and political expenditures (see instructions) Taxable amount of lobbying and political expenditures (see instructions) Supplemental Information | _ | . notices of nondeductible section 162(e) |) dues | | | | |
| 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) 7 Supplemental Information | | · · · · · · · · · · · · · · · · · · · | | | <u> </u> | | |
| expenditure next year? 5 Taxable amount of lobbying and political expenditures (see instructions) Fart IV Supplemental Information | | , , | | | | | |
| 5 Taxable amount of lobbying and political expenditures (see instructions) Part IV Supplemental Information | | oriable estimate of nondeductible lobby | ying and poin | Cai | A . | | |
| Part IV Supplemental Information | · · · · · · · · · · · · · · · · · · · | es (see instructions) | • | • | | | |
| | | es (see instructions) | | | | | |
| | 5 Taxable amount of lobbying and political expenditue Part IV Supplemental Information | · · · · · · · · · · · · · · · · · · · | | | 5 | losts Doct II | A line |
| and Part II-B, line 1 Also, complete this part for any additional information. | | | , iiile J, Fait ii | ·A (affilia | ited group | ,, | |

SCHEDULE O

(Form 990 or 990-EZ)

Department of the Treasury

Supplemental Information to Form 990 or 990-EZ

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

OMB No 1545-0047 Open to Public

Inspection

Internal Revenue Service **Employer identification number** Name of the organization CHURCH MUSIC PUBLISHERS ASSOCIATION 62-1325948 FORM 990, PART VI, SECTION A, LINE 6: CHURCH MUSIC PUBLISHERS ASSOCIATION IS A NONPROFIT CORPORATION WITH MEMBERS. FORM 990, PART VI, SECTION A, LINE 7A: OFFICERS ARE ELECTED BY THE MEMBERS OF THE ASSOCIATION. FORM 990, PART VI, SECTION B, LINE 11: NO REVIEW WAS OR WILL BE CONDUCTED. FORM 990, PART VI, SECTION C, LINE 19: NO DOCUMENTS AVAILABLE TO THE PUBLIC. FORM 990, PART VII CONTACT ADDRESSES FOR OFFICERS, DIRECTORS, ETC: CASEY MCGINTY - P.O. BOX 158992, NASHVILLE, TN 37215 TN 37215 STEVE SHORNEY - P.O. BOX 158992, NASHVILLE, JOHN PACULABO - P.O. BOX 158992, NASHVILLE, TN 37215 TN 37215 DALE MATTHEWS - P.O. BOX 158992, NASHVILLE, JASON HAGEN - P.O. BOX 158992, NASHVILLE, TN 37215 ROD RILEY - P.O. BOX 158992, NASHVILLE, TN 37215 MIKE HARLAND - P.O. BOX 158992, NASHVILLE, TN 37215

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

Schedule O (Form 990 or 990-EZ) (2012)

SCHEDULE R (Form 990)

Related Organizations and Unrelated Partnerships

2012 Open to Public Inspection

OMB No 1545-0047

Employer identification number Direct controlling 62-1325948 entity Identification of Related Tax-Exempt Organizations (Complete if the organization answered "Yes" to Form 990, Part IV, line 34 because it had one or more related tax-exempt organizations during the tax year) Direct controlling entity End-of-year assets status (if section Public charity 501(c)(3)) e ► Complete if the organization answered "Yes" to Form 990, Part IV, line 33, 34, 35, 36, or 37. Total income Exempt Code section 501(C)(4) ð ► See separate instructions. Identification of Disregarded Entities (Complete if the organization answered "Yes" to Form 990, Part IV, line 33.) Legal domicile (state or Legal domicile (state or foreign country) foreign country) **TENNESSEE** CHURCH MUSIC PUBLISHERS ASSOCIATION ENCOURAGING THE CREATION ► Attach to Form 990. OF ORIGINAL MUSIC AND EDUCATING THE PUBLIC Primary activity Primary activity FUND - 62-1844362, PO BOX 158992, NASHVILLE, CHURCH MUSIC PUBLISHERS ASSOCIATION ACTION Name, address, and EIN (if applicable) Name, address, and EIN of related organization of disregarded entity Name of the organization Department of the Treasury Internal Revenue Service 37215 Part II Part

(g) Section 512(b)(13)

controlled entity? ٥ N

Yes

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Schedule R (Form 990) 2012

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

62-1325948

Page 2

Schedule R (Form 990) 2012 CHURCH MUSIC PUBLISHERS ASSOCIATION

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

General or Percentage managing ownership 3 Yes 9 Code V-UBI amount in box 720 of Schedule – K-1 (Form 1065) \equiv ate allocations? Yes No Disproportion-Ξ Share of end-of-year assets <u>6</u> Share of total income Predominant income (related, unrelated, excluded from tax under sections 512-514) <u>e</u> (d)
Direct controlling
entity (c)
Legal
domicile
(state or
foreign
country) Primary activity <u>e</u> Name, address, and EIN of related organization

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

| Organizations treated as a colporation of trust during the tax fear. | iiiig tile tax year.) | | | | | | | | |
|--|-----------------------|--------------------------|---------------------------|-----------------------------------|-----------------------|----------------------|-------------------------|-------------------------------------|---------------|
| (a) | (q) | (၁) | (p) | (ə) | ()) | | ε | 9 | į. |
| Name, address, and EIN of related organization | Primary activity | Legal domicile (state or | Direct controlling entity | Type of entity (C corp, S corp | Share of total income | Share of end-of-year | Percentage ownership | 512(b)(13) controlled entity? | 2 <u>6</u> 33 |
| | | country) | | or trust) | | | | Yes No | 2 |
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Schedule R (Form 990) 2012

Page 3

Part V Transactions With Related Organizations (Complete if the organization answered "Yes" to 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. | | | | Yes |
|--|----------------------------|----------------------------|--|----------------------------|
| 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? | is with one or more re | lated organizations listed | in Parts II-IV? | \vdash |
| a Receipt of (i) interest (ii) annuities (iii) royalties or (iv) rent from a controlled entity | | | | 1a X |
| b Gift, grant, or capital contribution to related organization(s) | | | | tb X |
| c Gift, grant, or capital contribution from related organization(s) | | | | tc X |
| d Loans or loan guarantees to or for related organization(s) | | | | td X |
| e Loans or loan guarantees by related organization(s) | | | | 1e X |
| | | | | |
| f Dividends from related organization(s) | | | • | 1f X |
| g Sale of assets to related organization(s) | | | | 1g X |
| | | | | th X |
| i Exchange of assets with related organization(s) | | | | i= |
| j Lease of facilities, equipment, or other assets to related organization(s) | | | | 1; X |
| k Lease of facilities, equipment, or other assets from related organization(s) | | | | 1k X |
| | anızation(s) | | | × |
| m Performance of services or membership or fundraising solicitations by related organization(s) | anization(s) | ٠ | | 1m X |
| n Sharing of facilities, equipment, mailing lists, or other assets with related organization(s) | (s)uoı | | | 1n X |
| Sharing of paid employees with related organization(s) | | | | 10 X |
| | | | | |
| p Reimbursement paid to related organization(s) for expenses | | | | |
| q Reimbursement paid by related organization(s) for expenses | | | | 1g X |
| | | | | > |
| Cutter transfer of cash or proposity to related organization(s) | | | | |
| S Other transfer of cash of property from related organization to who must complete this line including covered relationships and francaction thresholds | the milet complete # | sie line unchuding covered | relationships and transaction thresholds | |
| | MIO IIIOSI COMIDIBLE II | is inte, including covered | המוטופו וולם מוזח משופשרמטו מוופפוטוס: | |
| (a) Name of other organization | (b) Transaction type (a-s) | (c) Amount involved | (d) Method of determining amount involved | olved |
| | | ļ. | | |
| (1) | | | | |
| (2) | | | | |
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| (5) | | | | |
| (4) | | | | |
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| (9) | 23 | | R of Franks | Schodule B (Form 990) 2012 |
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948 Page 4

2

Part VI Unrelated Organizations Taxable as a Partnership (Complete if the organization answered "Yes" to 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.

| hispopor-Code V-UBI General or Percentage bundle amount in box 20 managing ownership of Schedule K-1 partnery ownership yes No (Form 1065) yes No | | | | |
|---|--|---|--|--|
| Onspropor- Dispropor- Dispropor- Bullocations? Of Schi | | | | |
| (g) Share of end-of-year assets | | | | |
| (f) Share of total income | | | | |
| (e) Are all Are all 501(c)(3) 015 2 | | • | | |
| Predominant income parties sec (related, unrelated, seconded from tax ours?) under section 512-514) yes No | | | | |
| (c) Legal domicile (state or foreign country) | | | | |
| (b) Primary activity | | | | |
| (a) (b) (c) (d) (d) Name, address, and EIN Primary activity of entity of entity (related, unrelated, excluded from tax country) under section 512-514) | | | | |

232164 12-10-12

| Schedule R | (Form 990) 2012 Supplemental Infor | CHURCH MUSIC | PUBLISHERS | ASSOCIATION | 62-1325948 Page 5 |
|---------------------------------------|---------------------------------------|-----------------------------|-----------------------|-----------------------------|-------------------|
| Part VII | Supplemental Infor | mation | | | |
| , | | | _ | | |
| | Complete this part to prov | vide additional information | for responses to ques | tions on Schedule R (see in | structions). |
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