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Form 990-EZ

Department of the Treasury
Internal Revenue Service

Short Form

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)

► Sponsoring organizations of donor advised funds, organizations that operate one or more hospital facilities, and certain controlling organizations as defined in section 512(b)(13) must file Form 990 (see instructions).
All other organizations with gross receipts less than \$200,000 and total assets less than \$500,000 at the end of the year may use this form.

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

OMB No 1545-1150

2010

Open to Public
Inspection

A For the 2010 calendar year, or tax year beginning JUNE 01, 2010, and ending MAY 31, 2011

B Check if applicable

- ☐ Address change
☐ Name change
☐ Initial return
☐ Terminated
☐ Amended return
☐ Application pending

C Name of organization

Musici DiNapoli, Inc./Naples Orchestra and

Number & street (or P.O. box, if mail is not delivered to street addr)

Room/
suite

P. O. Box 9542

City or town, state or country, and ZIP + 4

Naples FL 34101-9542

D Employer identification number

65-0664069

E Telephone number

(239) 775-6811

F Group Exemption
Number ►

G Accounting Method:

☒ Cash ☐ Accrual Other (specify) ►H Check ☐ if organization is not required to attach Schedule B (Form 990, 990-EZ, or 990-PF).

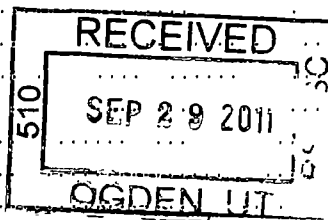
I Website: www.naplesorchestraandchorus.org

J Tax-exempt status (check only one) -- ☒ 501(c)(3) ☐ 501(c) () (insert no) ☐ 4947(a)(1) or ☐ 527K Check ☐ if the organization is not a section 509(a)(3) supporting organization and its gross receipts are normally not more than \$50,000. A Form 990-EZ or Form 990 return is not required though Form 990-N (e-postcard) may be required (see instructions). But if the organization chooses to file a return, be sure to file a complete return.

L Add lines 5b, 6c, and 7b, to line 9 to determine gross receipts. If gross receipts are \$200,000 or more, or if total assets (Part II, line 25, column (B) below) are \$500,000 or more, file Form 990 instead of Form 990-EZ ► \$ 44,264

Part I Revenue, Expenses, and Changes in Net Assets or Fund Balances (see the instructions for Part I)Check if the organization used Schedule O to respond to any question in this Part I. ☐

REVENUE	1	Contributions, gifts, grants, and similar amounts received	1	16,327
	2	Program service revenue including government fees and contracts	2	22,598
	3	Membership dues and assessments	3	3,675
	4	Investment income	4	152
	5a	Gross amount from sale of assets other than inventory	5a	
	b	Less cost or other basis and sales expenses	5b	
	c	Gain or (loss) from sale of assets other than inventory (Subtract line 5b from line 5a)	5c	
	6	Gaming and fundraising events		
	a	Gross income from gaming (attach Schedule G if greater than \$15,000)	6a	
	b	Gross income from fundraising events (not including \$ of contributions from fundraising events reported on line 1) (attach Schedule G if the sum of such gross income and contributions exceed \$15,000).	6b	1,512
c	Less direct expenses from gaming and fundraising events	6c	242	
d	Net income or (loss) from gaming and fundraising events (add lines 6a and 6b and subtract line 6c)	6d	1,270	
7a	Gross sales of inventory, less returns and allowances	7a		
b	Less cost of goods sold	7b		
c	Gross profit or (loss) from sales of inventory (Subtract line 7b from line 7a)	7c		
8	Other revenue (describe in Schedule O)	8		
9	Total revenue. Add lines 1, 2, 3, 4, 5c, 6d, 7c, and 8	9	44,022	
EXPENSES	10	Grants and similar amounts paid (list in Schedule O)	10	3,425
	11	Benefits paid to or for members	11	
	12	Salaries, other compensation, and employee benefits	12	
	13	Professional fees and other payments to independent contractors	13	18,780
	14	Occupancy, rent, utilities, and maintenance	14	8,179
	15	Printing, publications, postage, and shipping	15	12,248
	16	Other expenses (describe in Schedule O)	16	3,273
17	Total expenses. Add lines 10 through 16	17	45,905	
NET ASSETS	18	Excess or (deficit) for the year (Subtract line 17 from line 9).	18	-1,883
	19	Net assets or fund balances at beginning of year (from line 27, column (A)) (must agree with end-of-year figure reported on prior year's return)	19	51,731
	20	Other changes in net assets or fund balances (explain in Schedule O)	20	4,994
	21	Net assets or fund balances at end of year Combine lines 18 through 20	21	54,842



For Paperwork Reduction Act Notice, see the separate instructions.

Form 990-EZ (2010)

SCANNED OCT 11 2011

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Part V Other Information (Note the statement requirements in the instructions for Part V.)Check if the organization used Schedule O to respond to any question in this Part V ☐

	Yes	No
33 Did the organization engage in any activity not previously reported to the IRS? If "Yes," provide a detailed description of each activity in Schedule O		X
34 Were any significant changes made to the organizing or governing documents? If "Yes," attach a conformed copy of the amended documents if they reflect a change to the organization's name. Otherwise, explain the change on Schedule O (see instructions)		X
35 If the organization had income from business activities, such as those reported on lines 2, 6a, and 7a (among others), but not reported on Form 990-T, explain in Schedule O why the organization did not report the income on Form 990-T		
a Did the organization have unrelated business gross income of \$1,000 or more or was it a section 501(c)(4), 501(c)(5), or 501(c)(6) organization subject to section 6033(e) notice, reporting, and proxy tax requirements?		X
b If "Yes," has it filed a tax return on Form 990-T for this year (see instructions)?		X
36 Did the organization undergo a liquidation, dissolution, termination, or significant disposition of net assets during the year? If "Yes," complete applicable parts of Schedule N		X
37a Enter amount of political expenditures, direct or indirect, as described in the instructions	37a	
b Did the organization file Form 1120-POL for this year?	37b	X
38a Did the organization borrow from, or make any loans to, any officer, director, trustee, or key employee or were any such loans made in a prior year and still outstanding at the end of the tax year covered by this return?	38a	X
b If "Yes," complete Schedule L, Part II and enter the total amount involved	38b	
39 Section 501(c)(7) organizations Enter:		
a Initiation fees and capital contributions included on line 9	39a	
b Gross receipts, included on line 9, for public use of club facilities	39b	
40a Section 501(c)(3) organizations Enter amount of tax imposed on the organization during the year under section 4911, section 4912, section 4955		
b Section 501(c)(3) and 501(c)(4) organizations Did the organization engage in any section 4958 excess benefit transaction during the year, or did it engage in an excess benefit transaction in a prior year, that has not been reported on any of its prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I	40b	X
c Section 501(c)(3) and 501(c)(4) organizations Enter amount of tax imposed on organization managers or disqualified persons during the year under sections 4912, 4955, and 4958		
d Section 501(c)(3) and 501(c)(4) organizations. Enter amount of tax on line 40c reimbursed by the organization		
e All organizations. At any time during the tax year, was the organization a party to a prohibited tax shelter transaction? If "Yes," complete Form 8886-T	40e	X
41 List the states with which a copy of this return is filed	NONE	
42a The organization's books are in care of	See attachment #2	
Located at	Telephone no	
	ZIP + 4	
b At any time during the calendar year, did the organization have an interest in or a signature or other authority over a financial account in a foreign country (such as a bank account, securities account, or other financial account)?	Yes	No
If "Yes," enter the name of the foreign country	42b	X
See the instructions for exceptions and filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts.		
c At any time during the calendar year, did the organization maintain an office outside of the U.S.?	42c	X
If "Yes," enter the name of the foreign country.		
43 Section 4947(a)(1) nonexempt charitable trusts filing Form 990-EZ in lieu of Form 1041 -- Check here and enter the amount of tax-exempt interest received or accrued during the tax year	43	
44a Did the organization maintain any donor advised funds during the year? If "Yes," Form 990 must be completed instead of Form 990-EZ	44a	X
b Did the organization operate one or more hospital facilities during the year? If "Yes," Form 990 must be completed instead of Form 990-EZ	44b	X
c Did the organization receive any payments for indoor tanning services during the year?	44c	X
d If "Yes" to line 44c, has the organization filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O	44d	X

	Yes	No
45 Is any related organization a controlled entity of the organization within the meaning of section 512(b)(13)?	45	X
a 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," Form 990 and Schedule R must be completed instead of Form 990-EZ (see instructions)	45a	X
46 Did the organization engage, directly or indirectly, in political campaign activities on behalf of or in opposition to candidates for public office? If "Yes," complete Schedule C, Part I	46	X

Part VI **Section 501(c)(3) organizations and section 4947(a)(1) nonexempt charitable trusts only.** All section 501(c)(3) organizations and section 4947(a)(1) nonexempt charitable trusts must answer questions 47-49b and 52, and complete the tables for lines 50 and 51

Check if the organization used Schedule O to respond to any question in this Part VI ☐

	Yes	No
47 Did the organization engage in lobbying activities? If "Yes," complete Schedule C, Part II.	47	X
48 Is the organization a school as described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E.	48	X
49a Did the organization make any transfers to an exempt non-charitable related organization?	49a	X
b If "Yes," was the related organization a section 527 organization?	49b	X

50 Complete this table for the organization's five highest compensated employees (other than officers, directors, trustees and key employees) who each received more than \$100,000 of compensation from the organization. If there is none, enter "None."

(a) Name and address of each employee paid more than \$100,000	(b) Title and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans & deferred compensation	(e) Expense account and other allowances
NONE				

f Total number of other employees paid over \$100,000. . . **▶** _____

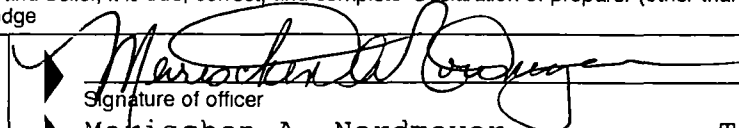
51 Complete this table for the organization's five highest compensated independent contractors who each received more than \$100,000 of compensation from the organization. If there is none, enter "None."

(a) Name and address of each independent contractor paid more than \$100,000	(b) Type of service	(c) Compensation
NONE		

d Total number of other independent contractors each receiving over \$100,000 . . . **▶** _____

52 Did the organization complete Schedule A? **Note:** All section 501(c)(3) organizations and 4947(a)(1) nonexempt charitable trusts must attach a completed Schedule A **▶** ☒ Yes ☐ No

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

Sign Here		9/26/2011
	Signature of officer	Date
	Marischen A. Nordmeyer	Treasurer
	Type or print name and title	

Paid Preparer Use Only	Print/Type preparer's name	Preparer's signature	Date	Check ☐ if self-employed	PTIN
	DARLENE M. ALLIA	NONPAID PREPARER	9/23/11		P00025007
	Firm's name	Firm's EIN			
	Firm's address	Phone no.			
	NAPLES FL 34112			239-732-7302	

May the IRS discuss this return with the preparer shown above? See instructions **▶** ☒ Yes ☐ No

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

(Complete only if you checked the box on line 9 of Part I or if the organization failed to qualify under Part II)

If the organization fails to qualify under the tests listed below, please complete Part II.)

Section A. Public Support

Calendar year (or fiscal year beginning in) ►	(a) 2006	(b) 2007	(c) 2008	(d) 2009	(e) 2010	(f) Total
1 Gifts, grants, contributions, and membership fees received (Do not include any "unusual grants")				35,533	43,870	79,403
2 Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose						
3 Gross receipts from activities that are not an unrelated trade or business under section 513						
4 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
5 The value of services or facilities furnished by a governmental unit to the organization without charge						
6 Total. Add lines 1 through 5				35,533	43,870	79,403
7a Amounts included on lines 1, 2, and 3 received from disqualified persons						
b Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year						
c Add lines 7a and 7b						
8 Public support. (Subtract line 7c from line 6.)						79,403

Section B. Total Support

Calendar year (or fiscal year beginning in) ►	(a) 2006	(b) 2007	(c) 2008	(d) 2009	(e) 2010	(f) Total
9 Amounts from line 6				35,533	43,870	79,403
10a Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources				340	152	492
b Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975.						
c Add lines 10a and 10b				340	152	492
11 Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on						
12 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV)						
13 Total support. (Add lines 9, 10c, 11, and 12.)				35,873	44,022	79,895
14 First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop here ☐						

Section C. Computation of Public Support Percentage

15 Public support percentage for 2010 (line 8, column (f) divided by line 13, column (f))	15	99.38 %
16 Public support percentage from 2009 Schedule A, Part III, line 15	16	%

Section D. Computation of Investment Income Percentage

17 Investment income percentage for 2010 (line 10c, column (f) divided by line 13, column (f))	17	0.62 %
18 Investment income percentage from 2009 Schedule A, Part III, line 17	18	%

19a **33 1/3 % support tests -- 2010.** If the organization did not check the box on line 14, and line 15 is more than 33 1/3 %, and line 17 is not more than 33 1/3 %, check this box and **stop here**. The organization qualifies as a publicly supported organization . . . ☒

b **33 1/3 % support tests -- 2009.** If the organization did not check a box on line 14 or line 19a, and line 16 is more than 33 1/3 %, and line 18 is not more than 33 1/3 %, check this box and **stop here**. The organization qualifies as a publicly supported organization . . . ☐

20 **Private foundation.** If the organization did not check a box on line 14, 19a, or 19b, check this box and see instructions . . . ☐

SCHEDULE O
(Form 990 or 990-EZ)

Department of the Treasury
Internal Revenue Service

Supplemental Information to Form 990 or 990-EZ

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

▶ Attach to Form 990 or 990-EZ.

OMB No. 1545-0047

2010

Open to Public
Inspection

Name of the organization

I Musici DiNapoli, Inc./Naples Orchestra and Chorus

Employer identification number

65-0664069

PART I, Line 10

Scholarships

PART I, Line 16

See attached statement #1

PART I, Line 20

The difference in the net assets is due to an incorrect inventory of
music assets from a prior year.

PART II, Line 24

Choral Risers, Microphone System, Music, File Cabinets and Accessories

2010 DETAIL STATEMENTS

I Musici DiNapoli, Inc./Naples
65-0664069

Page 1

STATEMENT #1 - Other expenses (EOEZ Pg 1 Line 16)

SUPPLIES.....	1,091
CONFERENCES AND MEETINGS.....	161
BANK FEES.....	87
INSURANCE.....	263
PROFESSIONAL MEMBERSHIP.....	1,300
STATE REPORTS.....	145
FUNDRAISING EXPENSES.....	226

TOTAL CARRIED TO EOEZ Pg 1 Line 16.....	3,273
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PART III, FORM 990-EZ

The Naples Orchestra and Chorus has become a premier volunteer music ensemble in Naples, Florida. The organization provides quality classical and popular music admission free. All revenue is from free-will contributions. On occasion professional musicians are retained as sub-contractors as required by the musical work performed.

The orchestra has six performances during the season. In addition, special Easter Week concerts that feature Theodore DuBois' *The Seven Last Words of Christ* are held by invitation from local churches.

As a non-profit volunteer organization it has attracted talented local musicians and singers, many of whom are themselves retired professional musicians; others are talented amateurs. It provides a showcase to perform for personal satisfaction and growth.

The Naples Orchestra and Chorus also encourages talented local student musicians by offering them a chance to participate in rehearsals and concerts. No dues or fees are collected from students; in fact, the most deserving students are given small stipends or awards to encourage them to continue their musical studies at either the high school or college level.

990 CURRENT OFFICERS, DIRECTORS, TRUSTEES, AND KEY EMPLOYEES

Attachment 1: page 1 - 990-EZ Page 2, Part IV

Open to Public				
Inspection	For calendar year 2010 or tax period beginning 06-01-2010, and ending 05-31-2011			
Name of Organization I Musici DiNapoli, Inc./Naples Orchestra and Chorus			Employer Identification Number 65-0664069	
(A) Name and Address	(B) Title and Average Hrs per Week	(C) Compensation (If not paid, enter 0)	(D) Cont to Employee Ben Plans & Def Comp.	(E) Expense Account & Other Allowances
Anne Hoffman 407 Saddlebrook Lane Naples, FL 34110	President 10.00	0	0	0
Anne Wilson 27001 Sebrano Way Unit 102 Bonita Springs, FL 34135	Vice-President 10.00	0	0	0
Marischen Nordmeyer 8403 Borboni Court Naples, FL 34114	Treasurer 15.00	0	0	0
Marilyn Bogen 10356 Quail Crown Drive Naples, FL 34119	Secretary 10.00	0	0	0
Darlana Allia 3523 Magenta Court Naples, FL 34112	BayshoreCAPA Liaison 10.00	0	0	0
Clint Holland 8555 Naples Heritage Drive, 125 Naples, FL 34112	Librarian 10.00	0	0	0
Dorothy Johnson 3609 Periwinkle Way Naples, FL 34114	Director 5.00	0	0	0
William McKinney 815 Donor Court, #804 Naples, FL 34105	Director of Developm 20.00	0	0	0
William Mears 3804 Clipper Cove Drive Naples, FL 34112	Director 10.00	0	0	0
John Ostrowski 10510 Smokehouse Bay Drive, #102 Naples, FL 34120	General Manager 20.00	0	0	0
Cindy Swinarski 7865 Umberto Court Naples, FL 34114	Director 10.00	0	0	0
Marcia Reff 100 Fleur de Lis Lane Naples, FL 34112	Director 30.00	0	0	0
Jean Hachen 4453 Novato Ct Naples, FL 34109	Director 10.00	0	0	0
Roger Miller 6813 Bent Grass Drive Naples, FL 34113	Director 5.00	0	0	0
Susanne VanderStarre 15425 Cedarwood Lane, #302 Naples, FL 34110	Director 10.00	0	0	0
Susan Nupp	Director	0	0	0

990 CURRENT OFFICERS, DIRECTORS, TRUSTEES, AND KEY EMPLOYEES

Attachment 1: page 2 - 990-EZ Page 2, Part IV

Open to Public Inspection	For calendar year 2010 or tax period beginning	06-01-2010, and ending	05-31-2011
Name of Organization I Musici DiNapoli, Inc./Naples Orchestra and Chorus			Employer Identification Number 65-0664069

(A) Name and Address	(B) Title and Average Hrs per Week	(C) Compensation (If not paid, enter 0)	(D) Cont to Employee Ben Plans & Def Comp	(E) Expense Account & Other Allowances
351 Charlemagne Blvd., C-105 Naples, FL 34112 Cathy Slawik 370 Cape Marco Drive, #1908 Marco Island, FL 34145 Lou Strom 322 Harbour Drive Naples, FL 34103	5.00 Director 5.00 Director 15.00	 0 0 0	 0 0 0	 0 0 0

990 BOOKS ARE IN CARE OF

Attachment 2 - 990-EZ Page 3, Part V, Line 42a

Open to Public Inspection	For calendar year 2010 or tax period beginning 06-01, and ending 05-31-2011
Name of Organization I Musici DiNapoli, Inc./Naples Orchestra and Chorus	Employer Identification Number 65-0664069

Part V - Line 42a

Individual Name or Business Name Marischen A. Nordmeyer

Street Address 8403 Borboni Court

U S Address:

Zip code 34114 City Naples State FL

or

Foreign Address

City _____

Province or State _____

Country _____

Postal code _____

Phone Number (239) 775-6811

Fax Number _____