

Form **990-EZ**

**Short Form
Return of Organization Exempt From Income Tax**

OMB No. 1545-1150

2009

Open to Public Inspection

Department of the Treasury
Internal Revenue Service

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 and controlling organizations as defined in section 512(b)(13) must file Form 990. All other organizations with gross receipts less than \$500,000 and total assets less than \$1,250,000 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.

A For the 2009 calendar year, or tax year beginning **JAN. 1**, 2009, and ending **DEC. 31**, 20**09**

B Check if applicable: <input type="checkbox"/> Address change <input type="checkbox"/> Name change <input type="checkbox"/> Initial return <input type="checkbox"/> Terminated <input type="checkbox"/> Amended return <input type="checkbox"/> Application pending	C Name of organization THE WIDOW'S MITE, INC (D.B.A. LAS VEGAS CATHOLIC WORKER) Number and street (or P.O. box, if mail is not delivered to street address) Room/suite 500 W. VAN BUREN AVE. City or town, state or country, and ZIP + 4 LAS VEGAS, NV 89106-3039	D Employer identification number E Telephone number 702-647-0728 F Group Exemption Number ▶
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• Section 501(c)(3) organizations and 4947(a)(1) nonexempt charitable trusts must attach a completed Schedule A (Form 990 or 990-EZ).

G Accounting Method: Cash Accrual
Other (specify) ▶

I Website: ▶ WWW.LVCW.ORG

J Tax-exempt status (check only one) — 501(c) (**3**) ◀ (insert no.) 4947(a)(1) or 527

H Check if the organization is **not** required to attach Schedule B (Form 990, 990-EZ, or 990-PF).

K Check if the organization is not a section 509(a)(3) supporting organization **and** its gross receipts are normally **not** more than \$25,000. A Form 990-EZ or Form 990 return is not required, but if the organization chooses to file a return, be sure to file a complete return.

L Add lines 5b, 6b, and 7b, to line 9 to determine gross receipts; if \$500,000 or more, file Form 990 instead of Form 990-EZ ▶ \$ **146,874**

Part I Revenue, Expenses, and Changes in Net Assets or Fund Balances (See the instructions for Part I.)

Revenue	1	Contributions, gifts, grants, and similar amounts received	1	101,182
	2	Program service revenue including government fees and contracts	2	
	3	Membership dues and assessments	3	
	4	Investment income	4	149
	5a	Gross amount from sale of assets other than inventory	5a	
	b	Less: cost or other basis and sales expenses	5b	
	5c	Gain or (loss) from sale of assets other than inventory (Subtract line 5b from line 5a)	5c	
	6	Special events and activities (complete applicable parts of Schedule G). If any amount is from gaming, check here <input type="checkbox"/>		
	a	Gross revenue (not including \$ _____ of contributions reported on line 1)	6a	43,893
b	Less: direct expenses other than fundraising expenses	6b	10,532	
c	Net income or (loss) from special events and activities (Subtract line 6b from line 6a)	6c	33,361	
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	0	
8	Other revenue (describe ▶ RENT FROM HOSPITALITY HOUSE GUESTS)	8	1,650	
9	Total revenue. Add lines 1, 2, 3, 4, 5c, 6c, 7c, and 8 ▶	9	136,342	
Expenses	10	Grants and similar amounts paid (attach schedule)	10	
	11	Benefits paid to or for members	11	
	12	Salaries, other compensation, and employee benefits	12	52,973
	13	Professional fees and other payments to independent contractors	13	0
	14	Occupancy, rent, utilities, and maintenance	14	22,420
	15	Printing, publications, postage, and shipping	15	2,399
	16	Other expenses (describe ▶ SOUPLINE \$41,681 / VEHICLE \$4,820 / FOOD BOXES \$11,514)	16	62,072
17	Total expenses. Add lines 10 through 16 ▶	17	139,864	
Net Assets	18	Excess or (deficit) for the year (Subtract line 17 from line 9)	18	(3,522)
	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	172,968
	20	Other changes in net assets or fund balances (attach explanation)	20	
	21	Net assets or fund balances at end of year. Combine lines 18 through 20 ▶	21	169,446

Part II Balance Sheets. If Total assets on line 25, column (B) are \$1,250,000 or more, file Form 990 instead of Form 990-EZ.

(See the instructions for Part II.)

		(A) Beginning of year			(B) End of year
22	Cash, savings, and investments	20,455	22		18,678
23	Land and buildings	152,709	23		152,709
24	Other assets (describe ▶ _____)		24		
25	Total assets	173,164	25		171,387
26	Total liabilities (describe ▶ CREDIT CARDS PAYABLE)	196	26		1,941
27	Net assets or fund balances (line 27 of column (B) must agree with line 21)	172,968	27		169,446

Part III Statement of Program Service Accomplishments (See the instructions for Part III.)		Expenses	
What is the organization's primary exempt purpose? SERVICES TO THE POOR AND HOMELESS		(Required for section 501(c)(3) and 501(c)(4) organizations and section 4947(a)(1) trusts; optional for others.)	
Describe what was achieved in carrying out the organization's exempt purposes. In a clear and concise manner, describe the services provided, the number of persons benefited, and other relevant information for each program title.			
28	MORNING SOUPLINE: 6 - 12 VOLUNTEERS HELP EACH MORNING, LOCATION: G & MCWILLIAMS STREETS SERVED OVER 104,000 BOWLS OF SOUP AND 100,000 CUPS OF TEA AND COFFEE AT MORNING SOUPLINE, FOUR MORNINGS EACH WEEK, WED. - SAT., 6:30 A.M. - 7:15 A.M. (Grants \$ _____) If this amount includes foreign grants, check here <input type="checkbox"/>	28a	88,114
29	HOSPITALITY DAY: EVERY WEDNESDAY, 25 HOMELESS MEN ARE INVITED TO OUR TWO "HOSPITALITY HOUSES TO TAKE SHOWERS, WASH CLOTHES, AND HAVE A HOMESTYLE LUNCH. HOURS ARE FROM 7:30 A.M. - 1 P.M. LOCATIONS: 500 AND 502 W. VAN BUREN AVE., LAS VEGAS, NV 89106 (Grants \$ _____) If this amount includes foreign grants, check here <input type="checkbox"/>	29a	25,176
30	MONTHLY FOOD DISTRIBUTION: VOLUNTEERS VISIT AND BRING FOOD BOXES TO AROUND 30 LOW-INCOME FAMILIES AND SENIORS THE LAST SATURDAY OF EACH MONTH USING 6 - 8 VOLUNTEERS EACH TIME. MOST FOOD IS DONATED BY AREA CHURCHES. (Grants \$ _____) If this amount includes foreign grants, check here <input type="checkbox"/>	30a	12,588
31	Other program services (attach schedule) (Grants \$ _____) If this amount includes foreign grants, check here <input type="checkbox"/>	31a	
32	Total program service expenses (add lines 28a through 31a)	32	125,878

Part IV List of Officers, Directors, Trustees, and Key Employees. List each one even if not compensated. (See the instructions for Part IV.)

(a) Name and address	(b) Title and average hours per week devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans & deferred compensation	(e) Expense account and other allowances
JULIA OCCHIOGROSSO, 500 W. VAN BUREN AVE. LAS VEGAS, NV 89106	BOARD MEMBER - 40 HRS	2009 - \$7.25 HR.		
GARY CAVALIER, 500 W. VAN BUREN AVE. LAS VEGAS, NV 89106	TREASURER - 40 HRS	2009 - \$7.25 HR.		
DR. DALE DEVITT, 500 W. VAN BUREN AVE. LAS VEGAS, NV 89106	PRESIDENT - 3 HRS	-0-		
MARK KELSO, 500 W. VAN BUREN AVE. LAS VEGAS, NV 89106	SECRETARY - 11 HRS	-0-		
GEORGE BEAN, 500 W. VAN BUREN AVE. LAS VEGAS, NV 89106	BOARD MEMBER - 3 HRS	-0-		
MARGARET DEVITT, 500 W. VAN BUREN AVE. LAS VEGAS, NV 89106	BOARD MEMBER - 3 HRS	-0-		
MARGARET BEAN, 500 W. VAN BUREN AVE. LAS VEGAS, NV 89106	BOARD MEMBER - 3 HRS	-0-		
ANNE WELSH, 500 W. VAN BUREN AVE. LAS VEGAS, NV 89106	BOARD MEMBER - 6 HRS	-0-		
PETER EDIGER, 500 W. VAN BUREN AVE. LAS VEGAS, NV 89106	BOARD MEMBER - 3 HRS	-0-		
SALLY MCDANIEL, 500 W. VAN BUREN AVE. LAS VEGAS, NV 89106	BOARD MEMBER - 1 HRS	-0-		

Part V Other Information (Note the statement requirements in the instructions for Part V.)

		Yes	No
33	Did the organization engage in any activity not previously reported to the IRS? If "Yes," attach a detailed description of each activity		✓
34	Were any changes made to the organizing or governing documents? If "Yes," attach a conformed copy of the changes		✓
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, attach a statement explaining 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 subject to section 6033(e) notice, reporting, and proxy tax requirements?		✓
b	If "Yes," has it filed a tax return on Form 990-T for this year?		
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		
37a	Enter amount of political expenditures, direct or indirect, as described in the instructions. ▶ 37a <u>0</u>		
b	Did the organization file Form 1120-POL for this year?		✓
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 period covered by this return?		✓
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 <u>0</u>		
b	Gross receipts, included on line 9, for public use of club facilities 39b <u>0</u>		
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 is it aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I		✓
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 ▶ <u>0</u>		
d	Section 501(c)(3) and 501(c)(4) organizations. Enter amount of tax on line 40c reimbursed by the organization ▶ <u>0</u>		
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.		✓
41	List the states with which a copy of this return is filed. ▶ NONE		
42a	The organization's books are in care of ▶ GARY CAVALIER, TREASURER Telephone no. ▶ 702-647-0728 Located at ▶ 500 W. VAN BUREN AVE., LAS VEGAS, NV ZIP + 4 ▶ 89106-3039		
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: ▶ _____		✓
	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.?		✓
	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 <u> </u>		<input type="checkbox"/>
44	Did the organization maintain any donor advised funds? If "Yes," Form 990 must be completed instead of Form 990-EZ	Yes	No
			✓
45	Is any related organization a controlled entity of the organization within the meaning of section 512(b)(13)? If "Yes," Form 990 must be completed instead of Form 990-EZ	Yes	No
			✓

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 46–49b and complete the tables for lines 50 and 51.

	Yes	No
46 Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? If "Yes," complete Schedule C, Part I	46	<input checked="" type="checkbox"/>
47 Did the organization engage in lobbying activities? If "Yes," complete Schedule C, Part II	47	<input checked="" type="checkbox"/>
48 Is the organization a school as described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	48	<input checked="" type="checkbox"/>
49a Did the organization make any transfers to an exempt non-charitable related organization?	49a	<input checked="" type="checkbox"/>
b If "Yes," was the related organization a section 527 organization?	49b	<input type="checkbox"/>

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 . . . ▶ _____

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

▶ _____ Date _____
 Signature of officer

▶ **GARY CAVALIER, TREASURER**
 Type or print name and title

Paid Preparer's Use Only

Preparer's signature ▶ _____ Date _____ Check if self-employed Preparer's identifying number (See instructions) _____

Firm's name (or yours if self-employed), address, and ZIP + 4 ▶ _____ EIN ▶ _____
 Phone no. ▶ _____

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