Form 990-EZ
Return of Organization Exempt From Income Tax

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

Do not enter social security numbers on this form, as it may be made public.

Go to www.irs.gov/Form990EZ for instructions and the latest information.

A For the 2019 calendar year, or tax year beginning \(\underline{\text{JANUARY 1}}, 2019\), and ending \(\underline{\text{DECEMBER 31}}, 2019\)

B Check if applicable:
- Address change
- Name change
- Initial return
- Final return/terminated
- Amended return

C Name of organization
- THE WIDOW'S MITE doing business as LAS VEGAS CATHOLIC WORKER

D Employer identification number
- 85-0486834

E Telephone number
- (702) 647-0728

F Group Exemption Number

G Accounting Method:
- Cash
- Accrual
- Other (specify)

H Check if the organization is not required to attach Schedule B

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

K Form of organization:
- □ Corporation
- □ Trust
- □ Association
- □ Other

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, column (B)) are $500,000 or more, file Form 990 instead of Form 990-EZ.

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 $157,155
2 Program service revenue including government fees and contracts 3,925
3 Membership dues and assessments 0
4 Investment income 484
5a Gross amount from sale of assets other than inventory 5a
5b 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) 0
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 $32,251 of contributions from fundraising events reported on line 1) (attach Schedule G if the sum of such gross income and contributions exceeds $15,000) 6b
   c Less: direct expenses from gaming and fundraising events 9,326
   d Net income or (loss) from gaming and fundraising events (add lines 6a and 6b and subtract line 6c) 22,925
7a Gross sales of inventory, less returns and allowances 303
7b Less: cost of goods sold 378
7c Gross profit or (loss) from sales of inventory (subtract line 7b from line 7a) -75
8 Other revenue (describe in Schedule O) 2,283
9 Total revenue. Add lines 1, 2, 3, 4, 5c, 6d, 7c, and 8 186,697

Expenses

10 Grants and similar amounts paid (list in Schedule O) 0
11 Benefits paid to or for members 0
12 Salaries, other compensation, and employee benefits 37,329
13 Professional fees and other payments to independent contractors 0
14 Occupancy, rent, utilities, and maintenance 40,138
15 Printing, publications, postage, and shipping 3,491
16 Other expenses (describe in Schedule O) 88,132
17 Total expenses. Add lines 10 through 16 169,090

Net Assets

18 Excess or (deficit) for the year (subtract line 17 from line 9) 17,607
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) 270,381
20 Other changes in net assets or fund balances (explain in Schedule O) 0
21 Net assets or fund balances at end of year. Combine lines 18 through 20 287,988

For Paperwork Reduction Act Notice, see the separate instructions.
**Part II  Balance Sheets**

Check if the organization used Schedule O to respond to any question in this Part II.

<table>
<thead>
<tr>
<th></th>
<th>(A) Beginning of year</th>
<th>(B) End of year</th>
</tr>
</thead>
<tbody>
<tr>
<td>22  Cash, savings, and investments</td>
<td>107,809</td>
<td>126,730</td>
</tr>
<tr>
<td>23  Land and buildings</td>
<td>166,876</td>
<td>166,876</td>
</tr>
<tr>
<td>24  Other assets (describe in Schedule O)</td>
<td>0</td>
<td>24</td>
</tr>
<tr>
<td>25  Total assets</td>
<td>274,685</td>
<td>293,606</td>
</tr>
<tr>
<td>26  Total liabilities (describe in Schedule O)</td>
<td>4,304</td>
<td>5,618</td>
</tr>
<tr>
<td>27  Net assets or fund balances (line 27 of column (B) must agree with line 21)</td>
<td>270,381</td>
<td>287,988</td>
</tr>
</tbody>
</table>

**Part III  Statement of Program Service Accomplishments**

Check if the organization used Schedule O to respond to any question in this Part III.

Describe the organization’s program service accomplishments for each of its three largest program services, as measured by expenses. In a clear and concise manner, describe the services provided, the number of persons benefited, and other relevant information for each program title.

28a SOUP LINE: SERVED THE POOR AND HOMELESS WEDNESDAY THROUGH SATURDAY (CLOSED 2 WEEKS OF THE YEAR) MORNINGS FROM 9:30 A.M. TO ABOUT 7:15 A.M. IN A VACANT LOT, WE SERVE, FROM 40 TO 60 GALLONS OF SOUP, IN 2019 WE PURCHASED OVER 70,000 PAPER PLATES, A LOT OF MEALS!

| (Grants $ ) | 85,196 |

29a HOSPITALITY DAY: EVERY WEDNESDAY ABOUT 16 TO 20 HOMELESS MEN AND WOMEN COME FOR SHOWERS, TO WASH THEIR CLOTHES, AND HAVE A GREAT SIT-DOWN LUNCH, 8 A.M. - 1:30 P.M.

| (Grants $ ) | 19,319 |

30a FOOD BOXES GIVEN TO LOW-INCOME FAMILIES EACH MONTH; VOLUNTEERS TAKE FOOD BOXES TO ABOUT 6 HOUSEHOLDS, IN 2019 ABOUT 144 BOXES GIVEN OUT; $ 18,471

| (Grants $ ) | 46,358 |

31a Other program services (describe in Schedule O)

| (Grants $ ) | 6,685  |

32a Total program service expenses (add lines 28a through 31a)

| (Grants $ ) | 157,558 |

**Part IV  List of Officers, Directors, Trustees, and Key Employees**

Check if the organization used Schedule O to respond to any question in this Part IV.

<table>
<thead>
<tr>
<th>(a) Name and title</th>
<th>(b) Average hours per week devoted to position</th>
<th>(c) Reportable compensation (Forms W-2/1099-MISC) if not paid, enter -0-</th>
<th>(d) Health benefits, contributions to employee benefit plans, and deferred compensation</th>
<th>(e) Estimated amount of other compensation</th>
</tr>
</thead>
<tbody>
<tr>
<td>JULIA OCCHIOGROSSO, BOARD MEMBER,</td>
<td></td>
<td>9,438</td>
<td>300</td>
<td>0</td>
</tr>
<tr>
<td>GARY CAVALIER, TREASURER,</td>
<td></td>
<td>2,993</td>
<td>0</td>
<td>0</td>
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<tr>
<td>MARK KELSO, SECRETARY,</td>
<td></td>
<td>3,644</td>
<td>0</td>
<td>0</td>
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<tr>
<td>DR. DALE DEVITT, PRESIDENT,</td>
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<td>VOLUNTEER ON THURSDAY MORNINGS</td>
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<td>ROBERT MAJORS, BOARD MEMBER,</td>
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<tr>
<td>COMMUNITY MEMBER</td>
<td></td>
<td>3,579</td>
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<td>0</td>
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<td>GEORGE BEAN, BOARD MEMBER,</td>
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<td>VOLUNTEER ON THURSDAY MORNINGS</td>
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<td>MARGARET DEVITT, BOARD MEMBER</td>
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<tr>
<td>* COMMUNITY MEMBERS RECEIVE ROOM AND BOARD PLUS A SMALL WEEKLY STIPEND</td>
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</table>
### Part V  Other Information

- **33** Did the organization engage in any significant activity not previously reported to the IRS? If “Yes,” provide a detailed description of each activity in Schedule O.
  - **Yes**

- **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.
  - **Yes**

- **35a** Did the organization have unrelated business gross income of $1,000 or more during the year from business activities (such as those reported on lines 2, 6a, and 7a, among others)?
  - **Yes**

  - **b** If “Yes” to line 35a, has the organization filed a Form 990-T for the year? If “No,” provide an explanation in Schedule O.

  - **c** Was the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization subject to section 6033(e) notice, reporting, and proxy tax requirements during the year? If “Yes,” complete Schedule C, Part III.

- **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.
  - **Yes**

- **37a** Enter amount of political expenditures, direct or indirect, as described in the instructions.
  - **Yes**

  - **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 tax year covered by this return?
  - **Yes**

  - **b** If “Yes,” complete Schedule L, Part II, and enter the total amount involved.

- **39** Section 501(c)(7) organizations, Enter:

  - **a** Initiation fees and capital contributions included on line 9.

  - **b** Gross receipts, included on line 9, for public use of club facilities.

- **40a** Section 501(c)(3) organizations. Enter amount of tax imposed on the organization during the year under:

  - **40b** Schedule L, Part I.

  - **c** Section 501(c)(3), 501(c)(4), and 501(c)(29) 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.

  - **d** Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Enter amount of tax imposed on organization managers or disqualified persons during the year under sections 4912, 4955, and 4958.

  - **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.
  - **Yes**

- **42a** The organization’s books are in care of:

  - **GARY CAVALIER, TREASURER**

  - **Telephone no.: (702) 647-0728**

  - **Located at: 502 W. VAN BUREN AVE., LAS VEGAS, NV 89106-3039**

  - **Yes No**

  - **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**

    - **c** At any time during the calendar year, did the organization maintain an office outside the United States?

      - **Yes**

- **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.
  - **Yes No**

- **44a** Did the organization maintain any donor advised funds during the year? If “Yes,” Form 990 must be completed instead of Form 990-EZ.
  - **Yes**

- **45a** Did the organization have a controlled entity within the meaning of section 512(b)(13)?
  - **Yes**

  - **b** 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 may need to be completed instead of Form 990-EZ.

  - **Yes No**
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  No

Part VI  Section 501(c)(3) Organizations Only

All section 501(c)(3) organizations must answer questions 47–49b and 52, and complete the tables for lines 50 and 51.

47. Did the organization engage in lobbying activities or have a section 501(h) election in effect during the tax year? If “Yes,” complete Schedule C, Part II.

47  Yes

48. Is the organization a school as described in section 170(b)(1)(A)(i)? If “Yes,” complete Schedule E.

48  Yes

49a. Did the organization make any transfers to an exempt non-charitable related organization?

49a  Yes

49b. If “Yes,” was the related organization a section 527 organization?

49b  No

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.”

<table>
<thead>
<tr>
<th>(a) Name and title of each employee</th>
<th>(b) Average hours per week devoted to position</th>
<th>(c) Reportable compensation (Forms W-2/1099-MISC)</th>
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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.”

<table>
<thead>
<tr>
<th>(a) Name and business address of each independent contractor</th>
<th>(b) Type of service</th>
<th>(c) Compensation</th>
</tr>
</thead>
<tbody>
<tr>
<td>NONE</td>
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52. Did the organization complete Schedule A? Note: All section 501(c)(3) organizations must attach a completed Schedule A.

52  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

Signature of officer

Date

GARY CAVALIER, 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

May the IRS discuss this return with the preparer shown above? See instructions.

Yes  No

Form 990-EZ (2019)