SCHEDULE D (Form 990)

Supplemental Financial Statements

Complete if the organization answered "Yes" on Form 990, Part IV, line 6, 7, 8, 9, 10, 11a, 11b, 11c, 11d, 11e, 11f, 12a, or 12b.

OMB No. 1545-0047

Open to Public Inspection

Department of the Treasury Internal Revenue Service

► Attach to Form 990.

Go to www.irs.gov/Form990 for instructions and the latest information.

	of the organization /IDOW'S MITE doing business as LAS VEGAS CATHOLI	C MUDKED	88-0486834
	t I Organizations Maintaining Donor Advi		
rai	Complete if the organization answered "		is of Accounts.
	Complete if the organization answered	(a) Donor advised funds	(b) Funds and other accounts
4	Total number at and of year	(a) Donor advised lunds	(b) Funds and other accounts
1	Total number at end of year		
2	Aggregate value of contributions to (during year) .		
3	Aggregate value of grants from (during year)		
4	Aggregate value at end of year		
5	Did the organization inform all donors and donor	<u> </u>	
	funds are the organization's property, subject to the		
6	Did the organization inform all grantees, donors, ar		
	only for charitable purposes and not for the benefit		
	conferring impermissible private benefit?		· · · · · · □ Yes □ No
Par	t II Conservation Easements.		
	Complete if the organization answered "	Yes" on Form 990, Part IV, line 7.	
1	Purpose(s) of conservation easements held by the c		
-	Preservation of land for public use (for example, recreations)		f a historically important land area
	Protection of natural habitat	·	f a certified historic structure
	☐ Preservation of open space		ra outinea motorio diractaro
2	Complete lines 2a through 2d if the organization hel	d a qualified conservation contribution	n in the form of a conservation
	easement on the last day of the tax year.		Held at the End of the Tax Year
_			
a			
b	Total acreage restricted by conservation easements		
C	Number of conservation easements on a certified hi		
d	Number of conservation easements included in (a historic structure listed in the National Register .		
_			
3	Number of conservation easements modified, trans	ferred, released, extinguished, or tern	ninated by the organization during the
	tax year ▶		
4	Number of states where property subject to conserv		
5	Does the organization have a written policy reg		
	violations, and enforcement of the conservation eas		
6	Staff and volunteer hours devoted to monitoring, inspec	ting, handling of violations, and enforcing	g conservation easements during the year
	>		
7	Amount of expenses incurred in monitoring, inspecting	g, handling of violations, and enforcing o	conservation easements during the year
	▶ \$		
8	Does each conservation easement reported on line 2	2(d) above satisfy the requirements of s	section 170(h)(4)(B)(i)
	and section 170(h)(4)(B)(ii)?		
9	In Part XIII, describe how the organization reports co	onservation easements in its revenue	and expense statement and
	balance sheet, and include, if applicable, the text of	<u> </u>	incial statements that describes the
	organization's accounting for conservation easemer	nts.	
Part	Organizations Maintaining Collections	of Art, Historical Treasures, or	Other Similar Assets.
	Complete if the organization answered "	Yes" on Form 990, Part IV, line 8.	
1a	If the organization elected, as permitted under FAS	B ASC 958, not to report in its revenu	e statement and balance sheet works
	of art, historical treasures, or other similar assets	•	
	service, provide in Part XIII the text of the footnote t		
b	If the organization elected, as permitted under FAS	B ASC 958, to report in its revenue s	statement and balance sheet works of
~	art, historical treasures, or other similar assets held		
	provide the following amounts relating to these item		,
			b \$
	(i) Revenue included on Form 990, Part VIII, line 1		Ψ
0	(ii) Assets included in Form 990, Part X	historical transuran or other similar	accete for financial sain provide the
2	If the organization received or held works of art,		assets for illiancial gain, provide the
	following amounts required to be reported under FA	-	
a	Revenue included on Form 990, Part VIII, line 1 .		
b	Assets included in Form 990, Part X		▶ \$

Schedu	le D (Form 990) 2020				Page 2	
Pari	,	ollections of Art. His	torical Treasures	. or Other Similar		
3	Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets (continued) Using the organization's acquisition, accession, and other records, check any of the following that make significant use of its collection items (check all that apply):					
а	☐ Public exhibition	Ь	Loan or exchange	ie program		
b	☐ Scholarly research					
	☐ Preservation for future generations	6	☐ Other			
C		'a callactions and avai	ain haw thay further	the erganization's ev	omnt nurnaga in Dar	
4	Provide a description of the organization XIII.	is collections and expi	am now they further	the organization's ex	empt purpose in Par	
5	During the year, did the organization so	licit or receive donation	ns of art historical to	reasures or other sim	nilar	
	assets to be sold to raise funds rather that				·	
Part	IV Escrow and Custodial Arrang	jements.				
	Complete if the organization ar 990, Part X, line 21.	nswered "Yes" on Fo	rm 990, Part IV, lin	e 9, or reported an a	amount on Form	
1a		Is the organization an agent, trustee, custodian or other intermediary for contributions or other assets not included on Form 990, Part X?				
b	If "Yes," explain the arrangement in Part	XIII and complete the fo	ollowing table:			
					Amount	
С	Beginning balance			1c		
d	Additions during the year			1d		
е	Distributions during the year			1e		
f	Ending balance			1f		
2a	Did the organization include an amount of				ity? Yes No	
	If "Yes," explain the arrangement in Part					
	EV Endowment Funds.		Apranauon nao 2001.	protraca criticality	<u> </u>	
	Complete if the organization ar	swered "Yes" on Fo	rm 990. Part IV. lin	e 10.		
			ior year (c) Two yea		ack (e) Four years back	
1a	Beginning of year balance	(2)	(0) 1110 year	(4)	(c) r car years basic	
	Contributions					
b						
С	Net investment earnings, gains, and losses					
d	Grants or scholarships					
е	Other expenditures for facilities and					
	programs					
f	Administrative expenses					
g	End of year balance					
2	Provide the estimated percentage of the	current year end baland	ce (line 1g, column (a	a)) held as:	'	
а	Board designated or quasi-endowment		()	,,		
b		%				
C	Term endowment ▶ %	, ,				
	The percentages on lines 2a, 2b, and 2c	should equal 100%				
3a	Are there endowment funds not in the p organization by:		ization that are held	and administered for	the Yes No	
	(i) Unrelated organizations				. 3a(i)	
	,,					
D	If "Yes" on line 3a(ii), are the related orga	· · · · · · · · · · · · · · · · · · ·			. 3b	
4	Describe in Part XIII the intended uses of		owment funds.			
Part	Land, Buildings, and Equipme Complete if the organization ar		rm 000 Part IV lin	o 11a Soo Form 00	0 Part V line 10	
	·					
	Description of property	(a) Cost or other basis (investment)	(b) Cost or other basis (other)	(c) Accumulated depreciation	(d) Book value	
10	Land	, ,	` ,		24.053	
1a	Land	24,057			24,057	
b	Buildings	142,819		0	142,819	
С	Leasehold improvements		'	l O	l C	

0

Total. Add lines 1a through 1e. (Column (d) must equal Form 990, Part X, column (B), line 10c.) .

d Equipment .

0

0

0

0

166,876

Part VII	Investments—Other Securities.	000 D + 11/4 II	441 0 5	000 D 1 V 1' 40
	Complete if the organization answered "Yes" on For			
	(a) Description of security or category (including name of security)	(b) Book value		hod of valuation: -of-year market value
(1) Financial	derivatives	N/A		
	eld equity interests			
(3) Other				
(A)				
(B)				
(C)				
(D)				
(E)				
(F)				
(G) (H)				
	mn (b) must equal Form 990, Part X, col. (B) line 12.) . ▶			
Part VIII	Investments—Program Related.			
	Complete if the organization answered "Yes" on For	m 990, Part IV, line	e 11c. See Form	990, Part X, line 13.
	(a) Description of investment	(b) Book value	(c) Met	hod of valuation:
			Cost or end	-of-year market value
(1)		N/A		
(2)				
(3)				
(4)				
(5) (6)				
(7)				
(8)				
(9)				
	mn (b) must equal Form 990, Part X, col. (B) line 13.) .			
Part IX	Other Assets.	ı		
	Complete if the organization answered "Yes" on For	m 990, Part IV, line	e 11d. See Form	990, Part X, line 15.
	(a) Description			(b) Book value
(1)				
(2)				
(3)				
(4)				
(5)				
(6)				
(7)				
(8) (9)				
	mn (b) must equal Form 990, Part X, col. (B) line 15.)		•	
Part X	Other Liabilities.			
	Complete if the organization answered "Yes" on For	m 990, Part IV, line	e 11e or 11f. See	e Form 990, Part X,
	line 25.	, ,		, ,
1.	(a) Description of liability			(b) Book value
(1) Federal in	icome taxes			
(2)				
(3)				
(4)				
(5)				
(6)				
_(7)				
(8)				
(9)	(I) I I I I I I I I I I I I I I I I I I			
	mn (b) must equal Form 990, Part X, col. (B) line 25.)			onto that was side the
	r uncertain tax positions. In Part XIII, provide the text of the footno s liability for uncertain tax positions under FASB ASC 740. Check			

Schedule D (Form 990) 2020 Part XI Reconciliation of Revenue per Audited Financial Statements With Revenue per Return. Complete if the organization answered "Yes" on Form 990, Part IV, line 12a. Total revenue, gains, and other support per audited financial statements Amounts included on line 1 but not on Form 990, Part VIII, line 12: 2 Net unrealized gains (losses) on investments Donated services and use of facilities h Recoveries of prior year grants 2e 3 Subtract line **2e** from line **1** 3 Amounts included on Form 990, Part VIII, line 12, but not on line 1: Investment expenses not included on Form 990, Part VIII, line 7b . . . 4a 4b Add lines **4a** and **4b** 4c Total revenue, Add lines 3 and 4c. (This must equal Form 990, Part I. line 12.) 5 Part XII Reconciliation of Expenses per Audited Financial Statements With Expenses per Return. Complete if the organization answered "Yes" on Form 990, Part IV, line 12a. Amounts included on line 1 but not on Form 990, Part IX, line 25: 2 Donated services and use of facilities Prior year adjustments 2b Other losses 2c Other (Describe in Part XIII.) Add lines 2a through 2d 2e 3 3 Amounts included on Form 990, Part IX, line 25, but not on line 1: Investment expenses not included on Form 990, Part VIII, line 7b 4a 4c Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.) . Supplemental Information. Provide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Part IV, lines 1b and 2b; Part V, line 4; Part X, line 2; Part XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to provide any additional information.

Schedule D (Fo	orm 990) 2020	Page \$
Part XIII	Supplemental Information (continued)	