

**SCHEDULE O
(Form 990 or 990-EZ)**

Department of the Treasury
Internal Revenue Service

Name of the organization

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.

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

OMB No. 1545-0047

2020

**Open to Public
Inspection**

Employer identification number

THE WIDOW'S MITE doing business as LAS VEGAS CATHOLIC WORKER

88-0486834

THE ACCOUNTING METHOD FOR FORM 990 FOR 2020 IS CASH TO MAINTAIN CONSISTENCY WITH PRIOR AND FUTURE YEARS

FORM 990, PART VIII, LINE G CONTAINS \$15,792 IN NONCASH CONTRIBUTIONS, SEE SCHEDULE M

FORM 990, PART I, LINE 11, OTHER INCOME (\$14,441.00) INCLUDES REBATES FROM CREDIT CARDS (\$2,484.00) / MERCHANDISE INCOME (\$7.00) / AND EMPTY BOWL FUNDRAISER INCOME (\$11,950.00) DUE TO COVID-19, THE EMPTY BOWL BENEFIT DID NOT TAKE PLACE

PART I, LINE 17, OTHER EXPENSES: \$131,179.00 / BANK FEES: \$207.00 / FOOD BOX DELIVERY GROCERIES: \$7,180.00 / FOOD FOR

HOUSEHOLD HOSPITALITY GUESTS (EGGS, MILK, ETC.): \$716.00 / HELP TO OTHERS: LOCAL GROUPS: \$3,924.00, NATIONAL GROUPS:

\$1,368.00, OTHER CATHOLIC WORKERS: \$2,258.00, POOR AND NEEDY: \$3,161.00 / HOSPITALITY DAY EXPENSES: \$702.00 /

MILEAGE PAID: \$92.00 / NEWSLETTER AND WEBSITE COSTS: \$3,960.00 / OWENS ST. EMPTY LOT TAXES: \$130.00 / POLITICAL

EXPENSES: \$299.00 / POSTAGE: \$776.00 / RETREAT COSTS: \$249.00 / SHORTAGE/OVERAGE: \$444.00 / SOUPLINE FOOD AND PAPER

GOODS: \$55,742.00 / SUPPLIES: 2,557.00 / THURSDAY SACK LUNCH COSTS: \$2,732.00 / VOLUNTEER SUPPORT: \$1,201.00 /

OCCUPANCY COSTS: \$37,817 / HELP TO OTHERS, MISC.: \$350.00 / INSURANCE COSTS: \$4,351.00 / TO BALANCE: \$963.00

EXPLANATION OF PART X, LINE 17: \$11,827 / \$2,292 IS CREDIT CARD OWED, \$1,486 IS FOR K OF C PANCAKE BREAKFAST LIABILITY /

\$385 RESERVE FUND FOR NDE BUILDING / \$3,644 RESERVE FUND FOR FREEDOM HOUSE / \$4,020 RESERVE FUND FOR PEB BUILDING

THE PROCESS OF REIEWING FORM 990: A YEAR-END STATEMENT WAS SUBMITTED TO THE BOARD MEETING ON FEB. 3, 2021 AND

APPROVED (ZOOM MTG.), THE COMPLETED FORM 990 IS REVIEWED BY THE OFFICERS AND ALL BOARD MEMBERS, THEN SIGNED AND

SUBMITTED BY THE TREASURER, COPIES ARE AVAILABLE AT OUR OFFICE AND ON OUR WEBSITE.

NO OFFICER, DIRECTOR OR KEY EMPLOYEE HAS A BUSINESS RELATIONSHIP WITH ANOTHER OFFICER, DIRECTOR OR KEY

EMPLOYEE, THERE ARE FAMILY RELATIONSHIPS ON THE BOARD OF DIRECTORS AND KEY EMPLOYEES: TREASURER GARY

CAVALIER IS MARRIED TO BOARD MEMBER AND KEY EMPLOYEE JULIA OCCHIOGROSSO, PRESIDENT DALE DEVITT IS MARRIED

TO BOARD MEMBER MARGARET DEVITT, BOARD MEMBERS GEORGE AND MARGARET BEAN ARE MARRIED.

KEY EMPLOYEE SALARY IS DETERMINED BY THE BOARD BASED ON A WEEKLY STIPEND AND COSTS FOR VEHICLES USED FOR

THE FOOD LINE.

----- END OF SCHEDULE O -----

General Instructions

Section references are to the Internal Revenue Code unless otherwise noted.

Future developments. For the latest information about developments related to Schedule O (Form 990 or 990-EZ), such as legislation enacted after the schedule and its instructions were published, go to www.irs.gov/Form990.

Purpose of Schedule

An organization should use Schedule O (Form 990 or 990-EZ), rather than separate attachments, to provide the IRS with narrative information required for responses to specific questions on Form 990 or 990-EZ, and to explain the organization's operations or responses to various questions. It allows organizations to supplement information reported on Form 990 or 990-EZ.

Don't use Schedule O to supplement responses to questions in other schedules of the Form 990 or 990-EZ. Each of the other schedules includes a separate part for supplemental information.

Who Must File

All organizations that file Form 990 and certain organizations that file Form 990-EZ must file Schedule O (Form 990 or 990-EZ). At a minimum, the schedule must be used to answer Form 990, Part VI, lines 11b and 19. If an organization isn't required to file Form 990 or 990-EZ but chooses to do so, it must file a complete return and provide all of the information requested, including the required schedules.

Specific Instructions

Use as many continuation sheets of Schedule O (Form 990 or 990-EZ) as needed.

Complete the required information on the appropriate line of Form 990 or 990-EZ prior to using Schedule O (Form 990 or 990-EZ).

Identify clearly the specific part and line(s) of Form 990 or 990-EZ to which each response relates. Follow the part and line sequence of Form 990 or 990-EZ.

Late return. If the return isn't filed by the due date (including any extension granted), attach a separate statement giving the reasons for not filing on time. **Don't use** this schedule to provide the late-filing statement.

Amended return. If the organization checked the *Amended return* box on Form 990, *Heading*, item B, or Form 990-EZ, *Heading*, item B, use Schedule O (Form 990 or 990-EZ) to list each part or schedule and line item of the Form 990 or 990-EZ that was amended.

Group return. If the organization answered "Yes" to Form 990, line H(a), but "No" to line H(b), use a separate

attachment to list the name, address, and EIN of each affiliated organization included in the group return. **Don't use** this schedule. See the instructions for Form 990, *I. Group Return*.

Form 990, Parts III, V, VI, VII, IX, XI, and XII. Use Schedule O (Form 990 or 990-EZ) to provide any narrative information required for the following questions in the Form 990.

1. Part III, *Statement of Program Service Accomplishments*.

- a. "Yes" response to line 2.
- b. "Yes" response to line 3.
- c. Other program services on line 4d.

2. Part V, *Statements Regarding Other IRS Filings and Tax Compliance*.

- a. "No" response to line 3b.
- b. "Yes" or "No" response to line 13a.
- c. "No" response to line 14b.

3. Part VI, *Governance, Management, and Disclosure*.

- a. Material differences in voting rights among members of the governing body in line 1a.
- b. Delegation of governing board's authority to executive committee in line 1a.
- c. "Yes" responses to lines 2 through 7b.
- d. "No" responses to lines 8a, 8b, and 10b.
- e. "Yes" response to line 9.
- f. Description of process for review of Form 990, if any, in response to line 11b.
- g. "Yes" response to line 12c.
- h. Description of process for determining **compensation**, in response to lines 15a and 15b.

i. If applicable, in response to line 18, an explanation as to why the organization checked the *Other* box or didn't make any of Forms 1023, 1024, 1024-A, 990, or 990-T publicly available.

j. Description of public disclosure of documents, in response to line 19.

4. Part VII, *Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors*.

a. Explain if reporting of compensation paid by a related organization is provided only for the period during which the related organization was related, not the entire calendar year ending with or within the tax year, and state the period during which the related organization was related.

b. Description of reasonable efforts undertaken to obtain information on compensation paid by related organizations, if the organization is unable to obtain such information to report in column (E).

5. Explanation for Part IX, *Statement of Functional Expenses*, line 11g (other fees

for services), including the type and amount of each expense included in line 11g, if the amount in Part IX, line 11g, exceeds 10% of the amount in Part IX, line 25 (total functional expenses).

6. Explanation for Part IX, *Statement of Functional Expenses*, line 24e (all other expenses), including the type and amount of each expense included in line 24e, if the amount on line 24e exceeds 10% of the amount in Part IX, line 25 (total functional expenses).

7. Part XI, *Reconciliation of Net Assets*. Explain any other changes in net assets or fund balances reported on line 9.

8. Part XII, *Financial Statements and Reporting*.

a. Change in accounting method or description of other accounting method used on line 1.

b. Change in committee oversight review from prior year on line 2c.

c. "No" response to line 3b.

Form 990-EZ, Parts I, II, III, and V. Use Schedule O (Form 990 or 990-EZ) to provide any narrative information required for the following questions.

1. Part I, *Revenue, Expenses, and Changes in Net Assets or Fund Balances*.

a. Description of other revenue, in response to line 8.

b. List of grants and similar amounts paid, in response to line 10.

c. Description of other expenses, in response to line 16.

d. Explanation of other changes in net assets or fund balances, in response to line 20.

2. Part II, *Balance Sheets*.

a. Description of other assets, in response to line 24.

b. Description of total liabilities, in response to line 26.

3. Description of other program services, in response to Part III, *Statement of Program Service Accomplishments*, line 31.

4. Part V, *Other Information*.

a. "Yes" response to line 33.

b. "Yes" response to line 34.

c. Explanation of why organization didn't report unrelated business gross income of \$1,000 or more to the IRS on Form 990-T, in response to line 35b.

d. "No" response to line 44d.

Other. Use Schedule O (Form 990 or 990-EZ) to provide narrative explanations and descriptions in response to other specific questions. The narrative provided should refer and relate to a particular line and response on the form.



Don't include on Schedule O (Form 990 or 990-EZ) any social security number(s), because this schedule will be made available for public inspection.