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Form 990

Return of Organization Exempt From Income Tax

OMB No. 1545-0047

2019

Open to Public Inspection

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/Form990 for instructions and the latest information.

A For the 2019 calendar year, or tax year beginning 10-01-2019 , and ending 09-30-2020

B Check if applicable:
☐ Address change
☐ Name change
☐ Initial return
☐ Final return/terminated
☐ Amended return
☐ Application pending

C Name of organization
GREATER OWENSBORO SENIOR CITIZENS UNION
LABOR HOUSING CORPORATION

Doing business as

Number and street (or P.O. box if mail is not delivered to street address) Room/suite
2920 YALE PLACE

City or town, state or province, country, and ZIP or foreign postal code
OWENSBORO, KY 42301

D Employer identification number

51-0167182

E Telephone number

(502) 634-9830

G Gross receipts \$ 453,691

F Name and address of principal officer:
RICHARD THOMSON
2920 YALE PLACE
OWENSBORO, KY 42301

H(a) Is this a group return for subordinates?
☐ Yes ☒ No
H(b) Are all subordinates included?
☐ Yes ☐ No
If "No," attach a list. (see instructions)
H(c) Group exemption number ▶

I Tax-exempt status: ☒ 501(c)(3) ☐ 501(c) () ◀ (insert no.) ☐ 4947(a)(1) or ☐ 527

J Website: ▶ N/A

K Form of organization: ☒ Corporation ☐ Trust ☐ Association ☐ Other ▶

L Year of formation: 1974

M State of legal domicile: KY

Part I Summary

Activities & Governance

1 Briefly describe the organization's mission or most significant activities:
PROVISION OF LOW INCOME HOUSING FOR THE ELDERLY AND HANDICAPPED.

2 Check this box ☐ if the organization discontinued its operations or disposed of more than 25% of its net assets.

3 Number of voting members of the governing body (Part VI, line 1a) 3 6

4 Number of independent voting members of the governing body (Part VI, line 1b) 4 6

5 Total number of individuals employed in calendar year 2019 (Part V, line 2a) 5 10

6 Total number of volunteers (estimate if necessary) 6 0

7a Total unrelated business revenue from Part VIII, column (C), line 12 7a 0

7b Net unrelated business taxable income from Form 990-T, line 39 7b 0

Revenue

8 Contributions and grants (Part VIII, line 1h) 8 0

9 Program service revenue (Part VIII, line 2g) 9 86,272 119,049

10 Investment income (Part VIII, column (A), lines 3, 4, and 7d) 10 0 0

11 Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e) 11 334,642 334,642

12 Total revenue—add lines 8 through 11 (must equal Part VIII, column (A), line 12) 12 420,914 453,691

Expenses

13 Grants and similar amounts paid (Part IX, column (A), lines 1–3) 13 0 0

14 Benefits paid to or for members (Part IX, column (A), line 4) 14 0 0

15 Salaries, other compensation, employee benefits (Part IX, column (A), lines 5–10) 15 4,934 5,606

16a Professional fundraising fees (Part IX, column (A), line 11e) 16a 0 0

16b Total fundraising expenses (Part IX, column (D), line 25) ▶0

17 Other expenses (Part IX, column (A), lines 11a–11d, 11f–24e) 17 64,145 72,929

18 Total expenses. Add lines 13–17 (must equal Part IX, column (A), line 25) 18 69,079 78,535

19 Revenue less expenses. Subtract line 18 from line 12 19 351,835 375,156

Net Assets or Fund Balances

20 Total assets (Part X, line 16) 20 14,097,247 14,425,530

21 Total liabilities (Part X, line 26) 21 119,662 72,789

22 Net assets or fund balances. Subtract line 21 from line 20 22 13,977,585 14,352,741

Part II Signature Block

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
BRUCE WIMSATT, President
Date 2021-02-10

Paid Preparer Use Only

Print/Type preparer's name Preparer's signature Date 2021-02-09 Check ☐ if self-employed PTIN P00488531
Firm's name ▶ BOB WIENTJES CPA LLC Firm's EIN ▶ 81-2616762
Firm's address ▶ 524 GABLEWOOD CIRCLE Phone no. (502) 396-1506
LOUISVILLE, KY 40245

May the IRS discuss this return with the preparer shown above? (see instructions) ☒ Yes ☐ No

For Paperwork Reduction Act Notice, see the separate instructions. Cat. No. 11282Y Form 990 (2019)