990

Internal Revenue Service

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/Form990 for instructions and the latest information.

OMB No 1545-0047

<u>A</u>	Fort	he 2017 calenda	r year, or tax year b	eginning		and ending			
В	Check	f applicable C	Name of organization	m WE CA	N BUSINESS	INCUBAT	ORS INC	D Em	oloyer identification number
	Addre	ss change	Doing business as	BROAD	STREET BA	ASH		31-	L073057
\Box	Name	change	Number and street (all is not delivered to st		Room/suite		phone number
Π.	Initial	return 1	108 CENTR	AL AVE				(51)	3)705-4100
Ħ	Final re	turn/terminated			try, and ZIP or foreign p	ostal code		1,52,	
Ħ		l l	IDDLETOWN	•	• •			G Gm	ss receipts \$ 277,104.
Ħ		_			Adriane J	Scherr	er -		p return for subordinates? Yes No
					ue Middlet			1	pordinates included? Yes No
	9v-0v0		501(c)(3)	501(c)()◀ (insert no)	4947(a)(1) or	527	-1 (' '	ach a list (see instructions)
_			ivethebas		/4 (1113617110 /	1 4047 (a)(1) 01 1	321	``	mption number
			X Corporation		ociation Other >	lı ve	ar of formation		M State of legal domicile: OH
		Summary		11000 1 1700	ocidadii Odici =	1 12 10	or formation	2001	in State of legal dofficile Off
	1		· · · · · · · · · · · · · · · · · · ·	mission of mo	at significant estudus				
	'				st significant activitie 'H THE REVI		ON OF D	OEDIMOEDI	THROUGH NEW BU
Activities & Governance	1				BUSINESS S				THROUGH NEW BU EVENTS TO IMPR
Ē	,				inued its operations of				EVENIS TO IMPR
9	ŀ				v (Part VI, line 1a).	a disposed or mor	e man 25% or	1.	1
Ö	3		•	•	, , ,		•	3	
တ္	4	_	· ·	•	overning body (Part \	•		4	8
į	5		•	-	ryear 2017 (Part V, I	ine 2a)	•	. 5	0
듕	6		of volunteers (estim		**		•	6	17
⋖	•				column (C), line 12			78	
	b	Net unrelated t	business taxable in	come from Fon	m 990-T, line 34	CENED			
	Prior Year								Current Year
•	8		and grants (Part VII				- RI	31,455	102,769.
Revenue	9	-	ce revenue (Part VI	- -	e MAY	25 2018	b	10,000	. 11,135.
	10		ome (Part VIII, colu				DS .		_
æ	11	Other revenue	(Part VIII, column	(A), lines 5, 6d,	. 8c, 9¢, 10c, aஞ்ரு	DEN HT	- [7]	6,763	
	12	Total revenue -	 add lines 8 through 	gh 11 (must eq	ual Part VIII, column.	(A)_line'12)		48,218	. 115,501.
	13	Grants and sin	nılar amounts paid	(Part IX, colum	n (A), lines 1-3)				
	14	Benefits paid to	o or for members (F	Part IX, column	(A), line 4)		·		
ý	15	Salanes, other	compensation, em	ployee benefits	(Part IX, column (A)	, lines 5-10)			
Expenses	16a	Professional fu	undraising fees (Pa	rt IX, column (A	A), line 11e)			43,534	
<u>ē</u>	b	Total fundraisii	ng expenses (Part I	IX, column (D),	line 25) ▶	44,193.			
ũ	17	Other expense	es (Part IX, column	(A), lines 11a-1	l1d, 11f-24e)	-		61,763	. 112,681.
	18	Total expenses	s Add lines 13-17 ((must equal Pa	rt IX, column (A), line	25)		105,297	. 112,681.
	19	Revenue less	expenses Subtract	line 18 from li	ne 12 .			-57,079	. 2,820.
es Ses	1						Beginning o	of Current Yea	r End of Year
sets or alances	20	Total assets (F	Part X, line 16)					-1,039	. 568.
Net Asse Fund Bal	21	Total liabilities	(Part X, line 26)					-1,039	. 568.
2 Z	22	Net assets or f	fund balances Sub	tract line 21 fro	m line 20				
Pa	art II	Signature	e Block						
Un	der pe	nalties of perjury,	I declare that I have	examined this re	turn, including accomp	anying schedules a	nd statements, a	and to the best of	my knowledge and belief, it is
true	е, соп	ect, and complete	Declaration of prep	arer (other than	officer) is based on all	information of which	n preparer has a	ny knowledge	
		▶	duane 6	Liker	2000			ma	y 20,2018
Si	gn	Signature o	of officer			•		Date	8
He	ere	▶ Adria	ne J. Sch	errer,	Founder/CE	EO			
		Type or pnr	nt name and title						
Pa	aid	Print/T	ype preparer's name		Preparer's signature		Date	Che	ck rf PTIN
	epa	rer LAme	- William		L m		Ma	80 18 self	employed 200 57 8918
	se O	1	1	TAX See	rvice		- 0	Firm's EIN	115-019459
		Firm's add	iress ▶ 5327	Truck	timeh a	<u>_1</u>		Phone no	1)
			Mr.	dill	Chro 48	• •			13 422 2429
May	the If	RS discuss this			oove? (see instruction				Yes No
			F						

SCANNED AUG 1 3 2018

For Paperwork Reduction Act Notice, see the separate instructions.

Form **990** (2017)

		-1073057 Page 2
Par	art III Statement of Program Service Accomplishments	
	Check if Schedule O contains a response or note to any line in this Part III	<u></u>
1	Bnefly describe the organization's mission	
	We strive to assst with the revitilization of downtown through	igh new
	business planning, small business strategic planning and ever	ents to
	improve quality of life in Middletown.	
		
2	Did the organization undertake any significant program services during the year which were not listed on the	
	pnor Form 990 or 990-EZ?	Yes 🗓 No
•	If "Yes," describe these new services on Schedule O	
3	Did the organization cease conducting, or make significant changes in how it conducts, any program	□ v ₂₂ 🗹 v ₂
	services?	Yes AL NO
	If "Yes," describe these changes on Schedule O.	
4	Describe the organization's program service accomplishments for each of its three largest program services, as measured by expenses. Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to others,	
	the total expenses, and revenue, if any, for each program service reported	
	the total expenses, and revenue, if any, for each program service reported	
	a (Code) (Expenses \$ 112,227. including grants of \$ 34,800.) (Revenue \$	113,904.)
***	We provide strategic planning for business as well as quality	
	events in downtown to assist with the economic restructuring	
	recovering main street area. We collaborate with other ent	
	to improve the resources of all revitilization partners.	
4b	b (Code) (Expenses \$ including grants of \$) (Revenue \$)
4c	c (Code) (Expenses \$ including grants of \$) (Revenue \$)
	d. Other program consect (December) Schoolide O.	
40	d Other program services (Describe in Schedule O) (Expenses \$ including grants of \$) (Revenue \$	
	(Expenses \$ including grants of \$) (Revenue \$ expenses ▶	112,227.
UYA		Form 990 (2017)
		()/

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				Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes," confiplete Schedule A		1		
2	Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)?	[2		X
3	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		3		x
4	Section 501(c)(3) organizations. 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		4		x
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues,			Ī	
	assessments, or similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C	İ	- 1		
_	Part III	.	5	\dashv	<u> </u>
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors			- 1	
	have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I		6		x
7	Did the organization receive or hold a conservation easement, including easements to preserve open space,	•	*		
•	the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II		7		X
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes,"		Ť		
	complete Schedule D, Part III	ŀ	8		_ X _
9	Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a	Γ	Ì		
	custodian for amounts not listed in Part X, or provide credit counseling, debt management, credit repair, or				
	debt negotiation services? If "Yes," complete Schedule D, Part IV		9		<u> </u>
10	Did the organization, directly or through a related organization, hold assets in temporarily restricted	ŀ			
	endowments, permanent endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V		10		X
11	If the organization's answer to any of the following questions is 'Yes," then complete Schedule D, Parts VI,	l			
_	VII, VIII, IX, or X as applicable	ŀ			
	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VI		11a		X
b	Did the organization report an amount for investments—other securities in Part X, line 12 that is 5% or more				₩
	of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	}	11b	-	<u> </u>
C	Did the organization report an amount for investments—program related in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII		11c		x
d	Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets	•	<u>'''</u>		
-	reported in Part X, line 16? If "Yes," complete Schedule D, Part IX		11d		x
е	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	. 1	11e		X
f	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses	Ī			
	the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X.		11f		X
12a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete				
	Schedule D, Parts XI and XII	ļ	12a		X
b	Was the organization included in consolidated, independent audited financial statements for the tax year? If "Yes," and if				-
40	the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional	• •	12b		X
13 14a	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E Did the organization maintain an office, employees, or agents outside of the United States?	}	13 14a		X
b	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking,		144		
-	fundraising, business, investment, and program service activities outside the United States, or aggregate				
	foreign investments valued at \$100,000 or more? If "Yes," complete Schedule F, Parts I and IV		14b		x
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or				
	for any foreign organization? If "Yes," complete Schedule F, Parts II and IV		15		X
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other				
	assistance to or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV	-	16		X
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on				
	Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I (see instructions)		17		X
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on		46	77	
19	Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a?	•	18	<u> </u>	
13	If "Yes," complete Schedule G, Part III		19		X
			-	990	

Part IV Checklist of Required Schedules (continued)

			Yes	No
20 a	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a		X
b	If "Yes," to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b		
21	Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or			
	domestic government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21		<u>x</u> _
22	Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on			l
	Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22		<u> </u>
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the			
	organization's current and former officers, directors, trustees, key employees, and highest compensated			
	employees? If "Yes," complete Schedule J	23		<u>X</u>
24 a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than			
	\$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b	ا ۔ ا		~~
	through 24d and complete Schedule K. If "No," go to line 25a	24a		X
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
С	Did the organization maintain an escrow account other than a refunding escrow at any time during the year	24-		
4	to defease any tax-exempt bonds? Did the exemptation act as on "on behalf of" usuar for bonds outstanding at any time during the unce?	24c 24d		
d 25 a	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year? Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit	24U		
25 a	transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		X
b	Is the organization 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	25b		x
26	Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any			
	current or former officers, directors, trustees, key employees, highest compensated employees, or			
	disqualified persons? If "Yes," complete Schedule L, Part II	26		X
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee,			
	substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled			
	entity or family member of any of these persons? If "Yes," complete Schedule L, Part III	27		X
28	Was the organization a party to a business transaction with one of the following parties (see Schedule L,			
	Part IV instructions for applicable filing thresholds, conditions, and exceptions):]
а	A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28a		<u>X</u> _
þ	A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete	[
	Schedule L, Part IV	28b		<u> </u>
С	An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof)			
^^	was an officer, director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV	28c	_	X
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29		
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If "Yes," complete Schedule M	30		x
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N,	30	\vdash	_
J 1	Part I	31	1	X
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete Schedule N,	- 0.		-
-	Part II	32		x_
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations			
	sections 301 7701-2 and 301 7701-3? If "Yes," complete Schedule R, Part I	33		X
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III,			
	or IV, and Part V, line 1	34		X
35 a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		X
þ	If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a	1		
	controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2	35b	<u> </u>	
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-chantable	1	[!
	related organization? If "Yes,", complete Schedule R, Part V, line 2	_36	<u> </u>	X
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization	1	1	ł
	and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R,			
20	Part VI	37	 	X_
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and	20	x	
	19? Note. All Form 990 filers are required to complete Schedule O	38	990	

Part				
	Check if Schedule O contains a response or note to any line in this Part V	<i>.</i> ;		\Box
			Yes	No
1 a	Enter the number reported in Box 3 of Form 1096 Enter -0- if not applicable		1	
b	Enter the number of Forms W-2G included in line 1a Enter -0- if not applicable	ł		
C	Did the organization comply with backup withholding rules for reportable payments to vendors and			
	reportable gaming (gambling) winnings to prize winners?	1c		_ X _
2 a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax			
	Statements, filed for the calendar year ending with or within the year covered by this return			
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	2b		
	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)			
3 a	Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a		X
b	If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation in Schedule O	3b		
4 a	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	.		37
	account)?	4a		<u> </u>
b	If "Yes," enter the name of the foreign country			,
	See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts			.
_	(FBAR)			
5 a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a		X
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		
C	If "Yes," to line 5a or 5b, did the organization file Form 8886-T?	5c		
6 a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the	6a		x
	organization solicit any contributions that were not tax deductible as charitable contributions?	va		
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or	6b		
7	gifts were not tax deductible? Organizations that may receive deductible contributions under section 170(c).	UD		
7	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods			1
а	and services provided to the payor?	7a		
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b		$\overline{}$
c	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was			
·	required to file Form 8282?	7c		
d	If "Yes," indicate the number of Forms 8282 filed during the year			
e	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e		
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7f		
g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7g		
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	7h		
8	Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the			
	sponsoring organization have excess business holdings at any time during the year?	8		
9	Sponsoring organizations maintaining donor advised funds.			
а	Did the sponsoring organization make any taxable distributions under section 4966?	9a		
b	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?	9b		
10	Section 501(c)(7) organizations. Enter]	
а	Initiation fees and capital contributions included on Part VIII, line 12	l		
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities	1		
11	Section 501(c)(12) organizations. Enter			1
а	Gross income from members or shareholders	}	l	
b	Gross income from other sources (Do not net amounts due or paid to other sources			
	against amounts due or received from them)	<u> </u>	ļ	ļl
12 a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a	 	
b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year	1		
13	Section 501(c)(29) qualified nonprofit health insurance issuers.	<u> </u>	<u> </u>	
а	is the organization licensed to issue qualified health plans in more than one state?	13a	-	
	Note. See the instructions for additional information the organization must report on Schedule O	1	1	
b	Enter the amount of reserves the organization is required to maintain by the states in which	1	1	
	the organization is licensed to issue qualified health plans	1		
C	Enter the amount of reserves on hand	-	\vdash	+
14 a	Did the organization receive any payments for indoor tanning services during the tax year?	14a	-	X
<u>b</u>	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O	14b		(2017)
UYA		ror	・・・・・・・・・・・・・・・・・・・・・・・・・・・・・・・・・・・・・・	/ (2017)

Part VI Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below, and for a "No" response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O See instructions. Check if Schedule O contains a response or note to any line in this Part VI Section A. Governing Body and Management Yes No 1 a Enter the number of voting members of the governing body at the end of the tax year If there are material differences in voting rights among members of the governing body, or if the governing body delegated broad authority to an executive committee or similar committee, explain in Schedule O **b** Enter the number of voting members included in line 1a, above, who are independent . . . Did any officer, director, trustee, or key employee have a family relationship or a business relationship with X 2 any other officer, director, trustee, or key employee? . . Did the organization delegate control over management duties customarily performed by or under the direct 3 supervision of officers, directors, or trustees, or key employees to a management company or other person? X 4 Did the organization make any significant changes to its governing documents since the prior Form 990 was filed? 5 X Did the organization become aware during the year of a significant diversion of the organization's assets? 6 Did the organization have members or stockholders? 7 a Did the organization have members, stockholders, or other persons who had the power to elect or appoint X one or more members of the governing body? 7a b Are any governance decisions of the organization reserved to (or subject to approval by) members, 7b stockholders, or persons other than the governing body? Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following X 8a a The governing body? X b Each committee with authority to act on behalf of the governing body? 8b Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If "Yes," provide the names and addresses in Schedule O X 9 Section B. Policies (This Section B requests information about policies not required by the Internal Revenue Code) No Yes 10a X 10 a Did the organization have local chapters, branches, or affiliates? b If "Yes," did the organization have written policies and procedures governing the activities of such chapters, 10b affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes? 11a X 11 a Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form? b Describe in Schedule O the process, if any, used by the organization to review this Form 990 X 12 a Did the organization have a written conflict of interest policy? If "No," go to line 13 12a X 12b b Were officers, directors, or trustees, and key employees required to disclose annually interests that could give use to conflicts? c Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," X describe in Schedule O how this was done 12c 13 X 13 Did the organization have a written whistleblower policy? 14 X 14 Did the organization have a written document retention and destruction policy? Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision? 15a X a The organization's CEO, Executive Director, or top management official 15b X **b** Other officers or key employees of the organization If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions) 16 a Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement 16a X with a taxable entity during the year? . . . b If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's exempt status with respect to such arrangements? Section C. Disclosure List the states with which a copy of this Form 990 is required to be filed **>OH** 17 Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (Section 501(c)(3)s only) 18 available for public inspection. Indicate how you made these available. Check all that apply X Other (explain in Schedule O) Another's website Upon request Describe in Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and 19 financial statements available to the public during the tax year State the name, address, and telephone number of the person who possesses the organization's books and records > (513) 705-4100 20 We Can -- Business Incubator, Inc. 1108 Central Avenue Middletown, OH 4

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Form 990 (2017)	WE	CAN	RIISTNESS	TNCURATORS	TNC

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

Check if Schedule O contains a response or note to any line in this Part VII

Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees

- 1a Complete this table for all persons required to be listed Report compensation for the calendar year ending with or within the organization's tax year
- List all of the organization's current officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation. Enter -0- in columns (D), (E), and (F) if no compensation was paid.
 - List all of the organization's current key employees, if any See instructions for definintion of "key employee."
- List the organization's five current highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations.
- List all of the organization's **former** officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations.
- List all of the organization's **former directors or trustees** that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations. List persons in the following order: individual trustees or directors; institutional trustees; officers; key employees; highest compensated employees; and former such persons

Check this box if neither the organization nor any related organization compensated any current officer, director, or trustee. (C) (A) (B) (D) (F) Position Name and Title Reportable Reportable **Estimated** Average (do not check more than one compensation compensation from amount of hours per box unless person is both an related eek (list any from other officer and a director/trustee) organizations compensation hours for Individual trustee Institutional trustee employee Highest compensated (W-2/1099-MISC) related organization from the director roanizations employee (W-2/1099-MISC) organization below dotted and related line) organizations (1) James Stiver 10 Board President (2) Tim Lewis 10 board Member X (3) Charles R Turner X Treasurer (4) Ashley Baumgartner Board Member X (5) Walter Leap Board Member X (6) Adriane Scherrer Founder/CEO X (7) Tom Newsad Board Member X (8) Terresa Robertson X Baord Member (9) (10)(11)(12)(13)(14)

Part VII Section A. Officers, Directors, Tr	ustees, Ke	y Emi	ploy	/ees	s, a	nd Hi	ghe	est Compensa	ted Employees	s (con	tınued)		
•				(C	;)			·					
(A)	(B)									(F)			
Name and title	Average hours per	Average (do not check more than one Reportable hours per box, unless person is both an compensation		Reportable compensation	Reportable compensation from		Estimated amount of						
	week (list any			•		or/trust		from	related		oth		
	hours for related	_	r _ 1	_			-	the organization	organizations (W-2/1099-MISC)	\ '	compe fron	nsation the	1
	organizations	Individual or director	stut	Officer	Key employee	nplo)	Former	(W-2/1099-MISC)	(1F2 1033 INDC)		organi		
	below dotted	ctor ual t	one.		nplo o	9 6	"	(,				elated	
	line)	Individual trustee or director	nstitutional trustee		8) pe				1	organi	zations	
		ă	itee			Highest compensated employee							
(45)			\vdash			<u> </u>		<u> </u>	 	╁			
(15)					ļ					1			
(16)		<u> </u>			\vdash		t			\top			
· · · · · · · · · · · · · · · · · · ·				l				İ		<u> </u>			
(17)										1			
448)	 			<u> </u>	<u> </u>		<u> </u>	ļ		┼—			
(18)	ļ	-											
(19)	+		┢	1—		 	-			1			
(10)		1						1	1				
(20)													
					Ĺ					-			
(21)					ļ								
(22)		<u> </u>			\vdash	-	 			+			
(22)		1		1	ĺ								
(23)	 	<u> </u>		一	\vdash	<u> </u>							
		1											
(24)							T						
10.00		ļ	_	_	<u> </u>	 	-			-			
(25)		-				1							
1b Sub-total	.L		L	l	1		•			+			
c Total from continuation sheets to P	art VII, Sec	tion.	Α				>			1			
d Total (add lines 1b and 1c)							▶						
2 Total number of individuals (including			tho	ose	liste	ed ab	ove)) who received	more than \$10	0,000) of		
reportable compensation from the org	anization >	<u> </u>											T
3 Did the organization list any former offi	cer director	r orti	niet	മ	kev	emn	love	e or highest o	compensated	1		Yes	No
employee on line 1a? If "Yes," complete								c, or mignesic	ompensated		3	l	X
4 For any individual listed on line 1a, is th								nd other comp	ensation from t	he		,	
organization and related organizations of												l	
ındıvıdual								-			4		X
5 Did any person listed on line 1a receive									ization or indivi	dual			l
for services rendered to the organization	n' if "Yes,"	comp	olete	Sc	nec	iule J	tor	sucn person	<u> </u>		5	<u> </u>	X
Section B. Independent Contractors 1 Complete this table for your five highest	compensa	ted in	den	enc	lent	cont	ract	ors that receiv	ed more than \$	100.0	00 of		
compensation from the organization. Re	eport compe	ensati	on 1	for t	he	calen	dar	year ending w	ith or within the	orga	nızatı	on's	
tax year (A)							т-	(B)	"		(C)	
Name and business address							╀	Description o		С		sation	<u>1</u>
							+						
							+						
							\dagger						
							Ι						
2 Total number of independent contractor							se	listed above) v	vho				
received more than \$100,000 of compe	nsation fror	n the	org	aniz	zatio	on▶							,

Part	VIII	Statement of Revenu		4- 4 !: i- 4bi-	D-41/III			
		Check if Schedule O contains	s a response or no	te to any line in this	(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512-514
Contributions, Gifts, Grants and Other Similar Amounts	f g	Federated campaigns Membership dues Fundraising events Related organizations Government grants (contribut All other contributions, gifts, g and similar amounts not includ Noncash contributions include Total. Add lines 1a–1f	rants, ded above. 1f	52,003. 10,000. 800. 24,000.	102,769.			
se Revenue	b			Business Code 711300	11,135.	11,135.		
Program Service Revenue	c d e f	All other program service reve						
<u>.</u>	g	Total. Add lines 2a-2f		•	11,135.			
	3 4 5	Investment income (including and other similar amounts) Income from investment of tar Royalties		🕨				
	6a	Gross rents	(i) Real 5 , 118 .	(II) Personal				
	d	Rental income or (loss) Net rental income or (loss) Gross amount from sales of	-5,118 .	(II) Other	-5,118			
		Less cost or other basis and sales expenses						
		Gain or (loss) Net gain or (loss)		. •				
Other Revenue	8a	Gross income from fundraisir events (not including \$ of contributions reported on li See Part IV, line 18	ne 1c)	113,904.				
ŏ	ь	Less direct expenses		112,227.				
		Net income or (loss) from fun Gross income from gaming a	_	•	1,677			
	1	See Part IV, line 19 Less direct expenses Net income or (loss) from gar						
	10a b	Gross sales of inventory, less returns and allowances Less cost of goods sold	; ;	49,296.				
	С	Net income or (loss) from sal Miscellaneous Revenu		Business Code	5,038	4,838.		
	11 a		<u>-</u>	Dusiness Code		1		
	ь							
	С							
	d					 		-
		Total Add lines 11a-11d	ione		115,501	. 15,973.		
	12	Total revenue. See instruct	IUIIS		1 110,001	<u>., 10,913.</u>	L	_

	Check if Schedule O contains a response or note to an		· · · ·	· · · · · · · · · · · · · · · · · · ·	X
Оо п	ot include amounts reported on lines 6b, 7b, 8b, 9b,	(A) Total expenses	(B) Program service	(C) Management and	(D) Fundraising
nd 1	10b of Part VIII.	Total expenses	expenses	general expenses	expenses
1	Grants and other assistance to domestic organizations]	į	
	and domestic governments. See Part IV, line 21				
2	Grants and other assistance to domestic				
	ındıvıduals. See Part IV, line 22				
3	Grants and other assistance to foreign organizations,		}		
	foreign governments, and foreign individuals. See Part IV,				
	lines 15 and 16				
4	Benefits paid to or for members				
5	Compensation of current officers, directors, trustees,				
	and key employees				
6	Compensation not included above, to disqualified persons				
	(as defined under section 4958(f)(1)) and persons				
_	described in section 4958(c)(3)(B)				
7	Other salaries and wages				
8	Pension plan accruals and contributions (include section	}	İ		
	401(k) and 403(b) employer contributions)				
9	Other employee benefits				
10	Payroll taxes .				
11	Fees for services (non-employees):				
	Management			-	
b	9			40	
ن	Accounting				
u	Lobbying				
f	Professional fundraising services See Part IV, line 17				
	Investment management fees Other (If line 11g amount exceeds 10% of line 25, column				
9	(A) amount, list line 11g expenses on Schedule O).				
12	Advertising and promotion	3,359.	3,359.		
13	Office expenses	10,017.	3,333.	10,017.	
14	Information technology .	10,01,.		20,027.	
15	Royalties .				
16	Occupancy	5,118.		5,118.	
17	Travel			<u> </u>	
18	Payments of travel or entertainment expenses for any			-	
	federal, state, or local public officials				
19	Conferences, conventions, and meetings				1
20	Interest				
21	Payments to affiliates				
22	Depreciation, depletion, and amortization				
23	Insurance	3,526.	3,526.		
24	Other expenses Itemize expenses not covered above				
	(List miscellaneous expenses in line 24e If line 24e amount		1		
	exceeds 10% of line 25, column (A) amount, list line 24e	ļ			
	expenses on Schedule O)				
а	mantnc.	7,669.		7,669.	
b	event expenses	37,670.	37,670.		
С					
d	inventory	44,193.			44,193.
θ	All other expenses	1,129.	1,129.		
25	Total functional expenses. Add lines 1 through 24e	112,681.	45,684.	22,804.	44,193.
26	Joint costs. Complete this line only if the organization	}			
	reported in column (B) joint costs from a combined				
	educational campaign and fundraising solicitation Check				
_	here ▶ If following SOP 98-2 (ASC 958-720)				

		Check if Schedule O contains a response or note to any line in this Part X			
			(A)		(B)
		•	Beginning of year		End of year
	1	Cash — non-interest-bearing.	-1,039.	1	568.
	2	Savings and temporary cash investments		2	
	3	Pledges and grants receivable, net		3	
	4	Accounts receivable, net		4	
	5	Loans and other receivables from current and former officers, directors, trustees, key employees,			
	1	and highest compensated employees. Complete Part II of Schedule L		5	
	6	Loans and other receivables from other disqualified persons (as defined under			
	Ì	section 4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing		1	
şţe		employers and sponsoring organizations of section 501(c)(9) voluntary employees'			
		beneficiary organizations (see instructions)			
	İ	Complete Part II of Schedule L		6	
Assets	7	Notes and loans receivable, net .		7	
ğ	8	Inventories for sale or use		8	
	9	Prepaid expenses and deferred charges	<u> </u>	9	
	ľ	Land, buildings, and equipment cost or			
	'0 8	other basis Complete Part VI of Schedule D . 10a			
	١,	D Less: accumulated depreciation		10c	
	l			11	
	11	Investments — publicly traded securities		12	
	12	Investments — other securities See Part IV, line 11			
	13	Investments — program-related. See Part IV, line 11		13	
	14	Intangible assets Other assets See Part IV, line 11		14	
	15		-1,039.	15	568.
	16	Total assets. Add lines 1 through 15 (must equal line 34)	-1,039.	16 17	568.
	17	Accounts payable and accrued expenses	-1,039.	 	366.
	18	Grants payable		18	
	19	Deferred revenue		19	
es	20	Tax-exempt bond liabilities		20	
Liabilities	21	Escrow or custodial account liability Complete Part IV of Schedule D		21	
ā	22	Loans and other payables to current and former officers, directors, trustees, key employees,			
Ë		highest compensated employees, and disqualified persons. Complete Part II of Schedule L	<u> </u>	22	· — — · · · · · · · · · · · · · · · · ·
	23	Secured mortgages and notes payable to unrelated third parties		23	
	24	Unsecured notes and loans payable to unrelated third parties		24	
	25	Other liabilities (including federal income tax, payables to related third parties, and other liabilities			
		not included on lines 17-24). Complete Part X of Schedule D	1 000	25	
<u> </u>	26	Total liabilities. Add lines 17 through 25	-1,039.	26	568.
Net Assets or Fund Balances		Organizations that follow SFAS 117 (ASC 958), check here X and complete lines 27			
Ĕ		through 29, and lines 33 and 34.			
ä	27	Unrestricted net assets		27	
ш	28	Temporarily restricted net assets		28	
Ĕ	29	Permanently restricted net assets .		29	
ĭ		Organizations that do not follow SFAS 117 (ASC 958), check here ▶ ☐ and complete		1 1	
ō		lines 30 through 34.			
ţ	30	Capital stock or trust principal, or current funds		30	
šše	31	Paid-in or capital surplus, or land, building, or equipment fund .		31	
Ą	32	Retained earnings, endowment, accumulated income, or other funds		32	
ĕ	33	Total net assets or fund balances		33	
Z	34	Total liabilities and net assets/fund balances .	-1,039.	34	568.

	90 (2017) WE CAN BUSINESS INCUBATORS INC	31-1073	05	7 Pa	ige 12
Par	XI Reconciliation of Net Assets				
	Check if Schedule O contains a response or note to any line in this Part XI	<u></u>	<u>.</u>		卫
1	Total revenue (must equal Part VIII, column (A), line 12)		11	5,5	01.
2	Total expenses (must equal Part IX, column (A), line 25)		11:	2,6	81.
3	Revenue less expenses Subtract line 2 from line 1			2,8	20.
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))				
5	Net unrealized gains (losses) on investments	-			
6	Donated services and use of facilities				
7	Investment expenses				
8	Pnor period adjustments				
9	Other changes in net assets or fund balances (explain in Schedule O)				
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line				
	33, column (B))			2,8	20.
Part	XII Financial Statements and Reporting	,			
	Check if Schedule O contains a response or note to any line in this Part XII				П
				Yes	No
1	Accounting method used to prepare the Form 990 X Cash Accrual Other	Γ			
	If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule O.				
2 a	Were the organization's financial statements compiled or reviewed by an independent accountant?		2a	X	
	If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed on a separate				
	basis, consolidated basis, or both		j		
	X Separate basis				1 1
b	Were the organization's financial statements audited by an independent accountant?	ļ	2b	x	
	If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separate basis, cons	<u> </u>			
	basis, or both		•		
	X Separate basis		ŀ		
c	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight				
	of the audit, review, or compilation of its financial statements and selection of an independent accountant?	-	2c	X	
	If the organization changed either its oversight process or selection process during the tax year, explain in				
	Schedule O	į	ł		
3 a	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in				
	the Single Audit Act and OMB Circular A-133?		3a		x
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the		<u>~~</u>		
	required audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits		3b		ĺ

Form **990** (2017)

UYA

SCHEDULE A

(Form 990 or 990-EZ)

Public Charity Status and Public Support

Complete if the organization is a section 501(c)(3) organization or a section 4947(a)(1) nonexempt charitable trust. ▶ Attach to Form 990 or Form 990-EZ.

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

OMB No 1545-0047

Open to Public Inspection

Department of the Treasury Internal Revenue Service

rame	9 O1 LI	ie organization					Employer Identification	number
NE	CA	N BUSINESS INCUBA	TORS INC				31-1073057	
Pa	rt I	Reason for Public Char	rity Status (All	organizations must	comple	te this pa	art.) See instructio	ns.
The	orga	nization is not a private founda	tion because it i	s: (For lines 1 through	h 12, che	ck only o	ne box.)	
1		A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i).						
2		A school described in section						
3	_	A hospital or a cooperative hos		· ·	-			•
4	A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii). Enter the							
		hospital's name, city, and state	· · · · ·	,				(, , ,
5	\Box	An organization operated for th		ollege or university ow	ned or o	perated b	v a governmental ur	nit described in
•	ш	section 170(b)(1)(A)(iv). (Con		mege or university on		po. 0.00 D	y a governmental a	4000
6	\Box	A federal, state, or local govern		mental unit decembed	l in cacti	on 170(h	V4VAV6A	
7	=	An organization that normally r	•					he general public
•	ш	described in section 170(b)(1)			ort monn a	a governi	incintal unit or morn ti	ne general public
					Dorf II V			
8	H	A community trust described in			-		itiith -	land arout callage
9	Ш	An agricultural research organi						-
		or university or a non-land-grai	nt college or agn	iculture (see instruction	ons). Ente	er the nai	ne, city, and state o	r the college or
40		university:		" 00 4/00/ 5"				
10	ш	An organization that normally receipts from activities related support from gross investment	eceives: (1) moi to its exempt fur	re than 33 1/3% of its actions-subject to cer	suppoπ ι tain exce	rom com	ributions, members nd (2) no more than	nip rees, and gross
		support from gross investment	income and unr	related business taxal	ble incom	ie (less s	ection 511 tax) from	businesses
		acquired by the organization at	iter June 30, 197	75. See section 509 (a)(2). (Co	omplete F	Part III)	
11	=	An organization organized and	•	•	•		· · · ·	
12	Ш	An organization organized and	•	-				
		one or more publicly supported	-					
	_	the box in lines 12a through 12		• • • • • • • • • • • • • • • • • • • •			*	_
а	L	Type I. A supporting organize	•		•		•	
		the supported organization(s)	•	• • • • •	ct a majo	ority of the	e directors or trustee	es of the supporting
		organization. You must com	-					
t) [] Type II . A supporting organiz	-				•	• • •
		control or management of the	e supporting org	anization vested in th	e same p	ersons th	nat control or manag	je the supported
		organization(s) You must co	omplete Part IV	, Sections A and C.				
C	; [] Type III functionally integra	ited. A supportir	ng organization opera	ited in co	nnection	with, and functionall	y integrated with,
		its supported organization(s)	(see instructions	s).You must comple	te Part IV	√, Sectio	ns A, D, and E.	
C	1 <u> </u>] Type III non-functionally in	tegrated. A sup	porting organization of	operated	in connec	ction with its support	ed organization(s)
		that is not functionally integra	ated. The organiz	zation generally must	t satisfy a	distribut	ion requirement and	an attentiveness
		requirement (see instructions	s). You must cor	mplete Part IV, Secti	ions A ar	nd D, and	d Part V.	
e	• [Check this box if the organiza	ation received a	written determination	from the	IRS that	it is a Type I, Type	II, Type III
		functionally integrated, or Tyl	pe III non-function	onally integrated supp	orting or	ganizatio	n.	
f	Ε	inter the number of supported o	rganizations					
ç	j P	rovide the following information	about the supp	orted organization(s)				
	(i) I	Name of supported organization	(ii) EIN	(iii) Type of organization	(iv) Is the c	organization	(v) Amount of monetary	(vi) Amount of
				(described on lines 1-10		ur governing ment?		other support (see
				above (see instructions))	docui	ineiit,	instructions)	instructions)
					Yes	No		
A)								
<u>^,</u>								
B)								
		7.00						
C)								
					 	 		
D)						<u></u> .		
E)								
					1	I	ŀ	

Total

- GIT	(Complete only if you checked the						alify under
	Part III. If the organization fails to	o qualify unde	er the tests lis	sted below, p	lease comple	ete Part III.)	
	on A. Public Support					<u> </u>	
Calen	dar year (or fiscal year beginning in) 🕨	(a) 2013	(b) 2014	(c) 2015	(d) 2016	(e) 2017	(f) Total
1	Gifts, grants, contributions, and			1		1	
	membership fees received. (Do not					1/	
	include any "unusual grants.")	1					
2	Tax revenues levied for the	\			/		
	organization's benefit and either paid	//				[
	to or expended on its behalf						
3	The value of services or facilities	"				1	
	fumished by a governmental unit to the	1			/	i	
	organization without charge	<u> </u>			/		
4	Total. Add lines 1 through 3	<i>"</i> "					
5	The portion of total contributions by						•
	each person (other than a			}			
	governmental unit or publicly			j			
	supported organization) included on						
	line 1 that exceeds 2% of the amount		ν				
	shown on line 11, column (f)						
_ 6	Public support. Subtract line 5 from line 4.		<u></u>	L		<u> </u>	
	on B. Total Support		<u> </u>				
Calen	dar year (or fiscal year beginning in) ▶	(a) 2013	(b) 2014	(c) 2015	(d) 2016	(e) 2017	(f) Total
7	Amounts from line 4					<u> </u>	
8	Gross income from interest, dividends,	·	/				
	payments received on securities loans,		<i>f</i>				
	rents, royalties, and income from similar		<i>[</i>	\	ĺ	Ì	
_	sources					 	
9	Net income from unrelated business	/	 	",		1	
	activities, whether or not the business	/					
	is regularly carried on			\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\	<u></u>	_	
10	Other income. Do not include gain or	1		[1		
	loss from the sale of capital assets		ļ	ļ	1/1	1	
4.4	(Explain in Part VI.)						
11	Total support. Add lines 7 through 10		L	<u> </u>	l	 	
12	Gross receipts from related activities, etc				,	12	5044 \ (0)
13	First five years. If the Form 990 is for the		's first, second	, third, fourth,	or fifth tax yea	ir as a section	501(c)(3)
<u> </u>	organization, check this box and stop he			<u> </u>			
	on C. Computation of Public Suppo			44	· · · · · · · · · · · · · · · · · · ·	1.44	
14	Public support percentage for 2017 (line		•	i i, column (i)		14	<u>%</u>
15 160	Public support percentage from 2016 Sci 33 1/3 % support test-2017. If the organ			on line 12 on	d line 14 is 22	15	
16a	box and stop here. The organization qua				iu iiile 14 i5 33) 1/3 % OF HIGHE	, CHECK THIS
b	33 1/3 % support test—2016. If the organ				So and line 15	: 10 22 1/2 0/ ar	mara - L
U	check this box and stop here. The organ					118 33 1/3 70 01	more,
470						. as 40b and li	· · · P 🗀
17a	10%-facts-and-circumstances test–20						
	10% or more, and if the organization me						
	Part VI how the organization meets the "forganization"	acis-anu-cii cu	motanices (es	i. The organiza	anon quannes	as a publicity S	upported
_	•	16 lf tha	ninotion did	d abook a barr	an line 42 40	a 16h a- 47-	
b	10%-facts-and-circumstances test-20° 15 is 10% or more, and if the organization						
	Explain in Part VI how the organization m						
	supported organization	icets the lact	o-anu-circumsi	ianices (est. 1	ne organizatio	n quamies as a	
49	• • •	lid not chack a	hov on line 11	2 16a 16h 17	 'a or 17h oh-	.ak this hav as	· ·
18	Private foundation. If the organization distructions	no not check a	DOX ON TIME 13	o, 10a, 100, 17	a, UI 1/D, CNE	TO KOU GIIU AJA	, see
	1110111101110				<u> </u>	<u> </u>	

Part III Support Schedule for Organizations Described in Section 509(a)(2)

(Complete only if you checked the box on line 10 of Part I or if the organization failed to qualify under Part II.)

If the organization fails to qualify under the tests listed below, please complete Part II.)

	if the organization fails to qualify	under the te	sts listed belo	w, please co	mplete Part	II.)	
<u>Secti</u>	on A. Public Support						
Calen	dar year (or fiscal year beginning in)	(a) 2013	(b) 2014	(c) 2015	(d) 2016	(e) 2017	(f) Total
1	Gifts, grants, contributions, and membership fees						112272
	received. (Do not include any "unusual grants ")	20,615.	21,996.	35,538.	31,455.	102,769.	193658
2	Gross receipts from admissions, merchandise				-		
	sold or services performed, or facilities furnished in any activity that is related to the						1021,50
	organization's tax-exempt purpose	4,000.	3,840.	77,079.	64,546.	44,193.	1197978
3	Gross receipts from activities that are not an			- 4			
	unrelated trade or business under section 513		1				1
4	Tax revenues levied for the					<u> </u>	
	organization's benefit and either paid						
	to or expended on its behalf						
5	The value of services or facilities	· · · · · · · · · · · · · · · · · · ·					
•	furnished by a governmental unit to the					1	ا ما
	organization without charge	10,000.	10 000	10,000.	10 000	11 125	51135
6	Total. Add lines 1 through 5	10,000.	10,000.	10,000.	10,000.	11,133.	457166
_	Amounts included on lines 1, 2, and 3				<u>-</u>		793160
	received from disqualified persons						
b	Amounts included on lines 2 and 3					1	
	received from other than disqualified						
	persons that exceed the greater of \$5,000						1
	or 1% of the amount on line 13 for the year						
C	Add lines 7a and 7b						
8	Public support. (Subtract line 7c from					l	457166
	line 6.)					<u> </u>	134.00
	on B. Total Support						
	dar year (or fiscal year beginning in) ▶	(a) 2013	(b) 2014	(c) 2015	(d) 2016	(e) 2017	(f) Total
9	Amounts from line 6					ļ	457166
10a	Gross income from interest, dividends,						
	payments received on securities loans, rents,						
	royalties, and income from similar sources						
b	Unrelated business taxable income (less						
	section 511 taxes) from businesses						
	acquired after June 30, 1975						<u></u>
C	Add lines 10a and 10b						
11	Net income from unrelated business						
	activities not included in line 10b, whether						1
	or not the business is regularly carried on						
12	Other income. Do not include gain or						
	loss from the sale of capital assets						
	(Explain in Part VI.)				<u> </u>		
13	Total support. (Add lines 9, 10c, 11,						
	and 12.) .				<u></u>		457166
14	First five years. If the Form 990 is for the	e organization	's first, second	, third, fourth,	or fifth tax yea	r as a section	501(c)(3)
	organization, check this box and stop he	re			<u> </u>		▶□
<u>Secti</u>	on C. Computation of Public Suppo						
15	Public support percentage for 2017 (line		•		f))	15	%
16	Public support percentage from 2016			<u> 15</u>		16	<u>%</u>
	on D. Computation of Investment In						
17	Investment income percentage for 2017	-		•	lumn (f))	17	%
18	Investment income percentage from 20					18	%
19a	33 1/3 % support test-2017. If the organ						
	line 17 is not more than 331/3 %, check this	box and stop	here.The organ	nizatıon qualifi	es as a publicly	y supported ore	ganization▶ 🔲
b	33 1/3 % support test-2016. If the organi						
	line 18 is not more than 331/3%, check this						
20	Private foundation. If the organization d	id not check a	box on line 14	, 19a, or 19b,	check this box	x and see instr	uctions >

Part IV Supporting Organizations

(Complete only if you checked a box in line 12 on Part I. If you checked 12a of Part I, complete Sections A and B. If you checked 12b of Part I, complete Sections A and C. If you checked 12c of Part I, complete Sections A, D, and E. If you checked 12d of Part I, complete Sections A and D, and complete Part V.)

Section	on A. All Supporting Organizations			
			Yes	No
1	Are all of the organization's supported organizations listed by name in the organization's governing			
	documents? If "No," describe in Part VI how the supported organizations are designated. If designated by			
	class or purpose, describe the designation. If historic and continuing relationship, explain.	1		
2	Did the organization have any supported organization that does not have an IRS determination of status			
_	under section 509(a)(1) or (2)? If "Yes," explain in Part VI how the organization determined that the supported	1		
	organization was described in section 509(a)(1) or (2).	2		
3a	Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If "Yes," answer			
Ja	(b) and (c) below.	3a		
	Did the organization confirm that each supported organization qualified under section 501(c)(4), (5), or (6) and	Ja		
b				
	satisfied the public support tests under section 509(a)(2)? If "Yes," describe in Part VI when and how the	26		ئــــا
	organization made the determination	3b		,
С	Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B)			لـــــا
	purposes? If "Yes," explain in Part VI what controls the organization put in place to ensure such use	3с		ļ
4a	Was any supported organization not organized in the United States ("foreign supported organization")? If			<u> </u>
	"Yes" and if you checked 12a or 12b in Part I, answer (b) and (c) below	4a		L
b	Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign			
	supported organization? If "Yes," describe in Part VI how the organization had such control and discretion			
	despite being controlled or supervised by or in connection with its supported organizations	4b		
С	Did the organization support any foreign supported organization that does not have an IRS determination			
	under sections 501(c)(3) and 509(a)(1) or (2)? If "Yes," explain in Part VI what controls the organization used			
	to ensure that all support to the foreign supported organization was used exclusively for section 170(c)(2)(B)			
	purposes	4c		
5a	Did the organization add, substitute, or remove any supported organizations during the tax year? If "Yes,"			
	answer (b) and (c) below (if applicable). Also, provide detail in Part VI, including (i) the names and EIN			•
	numbers of the supported organizations added, substituted, or removed, (ii) the reasons for each such action,			
	(III) the authority under the organization's organizing document authorizing such action, and (iv) how the action			
	was accomplished (such as by amendment to the organizing document).	5a		
b	Type I or Type II only. Was any added or substituted supported organization part of a class already			
_	designated in the organization's organizing document?	5b		
С	Substitutions only. Was the substitution the result of an event beyond the organization's control?	5c		
6	Did the organization provide support (whether in the form of grants or the provision of services or facilities) to		<u> </u>	
	anyone other than (i) its supported organizations, (ii) individuals that are part of the charitable class		ŀ	İ
	benefited by one or more of its supported organizations, or (iii) other supporting organizations that also			
	support or benefit one or more of the filing organization's supported organizations? If "Yes," provide detail in		ļ	
	Part VI.	6		ļ
7	Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor	-		
•	(defined in section 4958(c)(3)(C)), a family member of a substantial contributor, or a 35% controlled entity with		İ	1
	regard to a substantial contributor? If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ)	7	 	
8	Did the organization make a loan to a disqualified person (as defined in section 4958) not described in line 7?	•	ļ	├
0	If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ)	8		ļ <u>-</u>
0-		-		-
9a	Was the organization controlled directly or indirectly at any time during the tax year by one or more			1
	disqualified persons as defined in section 4946 (other than foundation managers and organizations described		}	
	in section 509(a)(1) or (2))? If "Yes," provide detail in Part VI.	9a	 	-
b	Did one or more disqualified persons (as defined in line 9a) hold a controlling interest in any entity in which	<u> </u>	<u> </u>	
	the supporting organization had an interest? If "Yes," provide detail in Part VI.	9b	<u> </u>	—
С	Did a disqualified person (as defined in line 9a) have an ownership interest in, or derive any personal benefit			
	from, assets in which the supporting organization also had an interest? If "Yes," provide detail in Part VI.	9c	<u> </u>	X
10a	Was the organization subject to the excess business holdings rules of section 4943 because of section		1	1
	4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated	ļ	 	.
	supporting organizations)? If "Yes," answer 10b below	10a		X
b	Did the organization have any excess business holdings in the tax year? (Use Schedule C, Form 4720, to	<u> </u>	<u> </u>	
	determine whether the organization had excess husiness holdings)	10h	i	1

Schedu	le A (Form 990 or 990-EZ) 2017 WE CAN BUSINESS INCUBATORS INC 31-10	730	57 F	age 5
Part	Supporting Organizations (continued)			
	Un the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the		Yes	No
11 a	Has the organization accepted a gift or contribution from any of the following persons? A person who directly or indirectly controls, either alone or together with persons described in (b) and (c)			
u		11a		
þ	· · · · · · · · · · · · · · · · · · ·	11b		X
C	A 35% controlled entity of a person described in (a) or (b) above? If "Yes" to a, b, or c, provide detail in Part VI.	11c		
Secti	on B. Type I Supporting Organizations			
			Yes	No
1	Did the directors, trustees, or membership of one or more supported organizations have the power to regularly appoint or elect at least a majority of the organization's directors or trustees at all times during the			
	tax year? If "No," describe in Part VI how the supported organization(s) effectively operated, supervised, or			
	controlled the organization's activities. If the organization had more than one supported organization,			
	describe how the powers to appoint and/or remove directors or trustees were allocated among the supported			!
	organizations and what conditions or restrictions, if any, applied to such powers during the tax year	1		
2	Did the organization operate for the benefit of any supported organization other than the supported			
	organization(s) that operated, supervised, or controlled the supporting organization? If "Yes," explain in Part	· '		
	VI how providing such benefit carried out the purposes of the supported organization(s) that operated,			
Casti	supervised, or controlled the supporting organization	2	<u> </u>	
Secu	on C. Type II Supporting Organizations		Yes	No
1	Were a majority of the organization's directors or trustees during the tax year also a majority of the directors		103	140
•	or trustees of each of the organization's supported organization(s)? If "No," describe in Part VI how control			
	or management of the supporting organization was vested in the same persons that controlled or managed			
	the supported organization(s)	1		
Secti	on D. All Type III Supporting Organizations		r .	
_			Yes	No
1	Did the organization provide to each of its supported organizations, by the last day of the fifth month of the organization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax			
	year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the		l	ļ
	organization's governing documents in effect on the date of notification, to the extent not previously provided?	1		
2	Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported			
	organization(s) or (ii) serving on the governing body of a supported organization? If "No," explain in Part VI how			
	the organization maintained a close and continuous working relationship with the supported organization(s)	2	ļ	L
3	By reason of the relationship described in (2), did the organization's supported organizations have a		1	İ
	significant voice in the organization's investment policies and in directing the use of the organization's income or assets at all times during the tax year? If "Yes," describe in Part VI the role the organization's			
	supported organizations played in this regard	3	ļ	
Secti	on E. Type III Functionally Integrated Supporting Organizations		٠	<u>. </u>
1	Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see in	nstru	ction	 s)
а	The organization satisfied the Activities Test. Complete line 2 below			
b	The organization is the parent of each of its supported organizations. Complete line 3 below			
C	The organization supported a governmental entity. Describe in Part VI how you supported a government entity	(see	ınstru	ctions
2	Activities Test. Answer (a) and (b) below.		Yes	No
a	Did substantially all of the organization's activities during the tax year directly further the exempt purposes of			1
_	the supported organization(s) to which the organization was responsive? If "Yes," then in Part VI identify			
	those supported organizations and explain how these activities directly furthered their exempt purposes,			
	how the organization was responsive to those supported organizations, and how the organization determined		<u> </u>	
	that these activities constituted substantially all of its activities	<u>2a</u>	 	├
b	Did the activities described in (a) constitute activities that, but for the organization's involvement, one or more	\	1	
	of the organization's supported organization(s) would have been engaged in? If "Yes," explain in Part VI the reasons for the organization's position that its supported organization(s) would have engaged in these			
	activities but for the organization's involvement.	2b	·	 -
3	Parent of Supported Organizations. Answer (a) and (b) below.		 	
a	Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or		1	
	trustees of each of the supported organizations? Provide details in Part VI.	3a		
b	Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each			
	of its supported organizations?If "Yes," describe in Part VI the role played by the organization in this regard	3b	<u> </u>	<u>L</u>

Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Or	gar	nizations	
1 Check here if the organization satisfied the Integral Part Test as a qualifying			in in Part VI.
See instructions. All other Type III non-functionally integrated supporting of	rgar	nizations must complete S	Sections A through E.
Section A - Adjusted Net Income		(A) Prior Year	(B) Current Year (optional)
1 Net short-term capital gain	1		
2 Recovenes of pnor-year distributions	2		
3 Other gross income (see instructions)	3		
4 Add lines 1 through 3.	4		
5 Depreciation and depletion	5		
6 Portion of operating expenses paid or incurred for production or collection of gross income or for management, conservation, or maintenance of property held for production of income (see instructions)	6		
7 Other expenses (see instructions)	7		
8 Adjusted Net Income (subtract lines 5, 6, and 7 from line 4).	8		
Section B - Minimum Asset Amount	_	(A) Prior Year	(B) Current Year (optional)
Aggregate fair market value of all non-exempt-use assets (see instructions for short tax year or assets held for part of year)			
a Average monthly value of securities	1a		
b Average monthly cash balances	1b		
c Fair market value of other non-exempt-use assets	1c		
d Total (add lines 1a, 1b, and 1c)	1d		
e Discount claimed for blockage or other factors (explain in detail in Part VI)			
2 Acquisition indebtedness applicable to non-exempt-use assets	2		
3 Subtract line 2 from line 1d.	3		
4 Cash deemed held for exempt use. Enter 1-1/2% of line 3 (for greater amount, see instructions).	4		
5 Net value of non-exempt-use assets (subtract line 4 from line 3)	5		
6 Multiply line 5 by .035.	6	——————————————————————————————————————	
7 Recoveries of prior-year distributions	7	·	
8 Minimum Asset Amount (add line 7 to line 6)	8		
Section C - Distributable Amount			Current Year
1 Adjusted net income for prior year (from Section A, line 8, Column A)	1		
2 Enter 85% of line 1.	2		<u> </u>
3 Minimum asset amount for prior year (from Section B, line 8, Column A)	3		
4 Enter greater of line 2 or line 3	4		
5 Income tax imposed in prior year	5_		
6 Distributable Amount. Subtract line 5 from line 4, unless subject to emergency temporary reduction (see instructions).	6		
7 Check here if the current year is the organization's first as a non-functional instructions)	ly ın	tegrated Type III support	ing organization (see

Schedule A (Form 990 or 990-EZ) 2017 WE CAN BUSINESS INCUBATORS INC

е

31-1073057 Page 7

SCHEDULE G (Form 990 or 990-EZ)

Supplemental Information Regarding Fundraising or Gaming Activities

Complete if the organization answered "Yes" on Form 990, Part IV, line 17, 18, or 19, or if the organization entered more than \$15,000 on Form 990-EZ, line 6a.

OMB No 1545-0047 **2017**

Open to Public Inspection

Department of the Treasury Internal Revenue Service Name of the organization ► Attach to Form 990 or Form 990-EZ.

► Go to www.irs.gov/form990 for the latest instructions.

| Employer

Inspection Employer identification number

Æ	CAN BUSINESS INCUBA	TORS INC				31-107305	7
Par	Fundraising Activities.	. Complete if t			wered "Yes" on I	Form 990, Part IV,	line 17.
1	Form 990-EZ filers are r Indicate whether the organization raise				S Check all that ann		
· a	Mail solicitations	ed rands amough a	e [n of non-government	-	
b	Internet and email solicitations		, ; 	=	n of government gran	-	
c	Phone solicitations		a F	=	indraising events		
-	=		9 L] Specialiu	indialing events		
d	In-person solicitations			-1 (-661 dis4 4-		_
2a	Did the organization have a written or	_	-			ustees, or key employee	
	listed in Form 990, Part VII) or entity in			-			Yes No
b	If "Yes," list the 10 highest paid individ		inaraisers) pu	rsuant to agi	reements under whic	n the fundraiser is to be	
	compensated at least \$5,000 by the or	rganization.					
			-				
	(i) Name and address of individual	(ii) Activity	(iii) Did fund		(iv) Gross receipts	(v) Amount paid to	(vi) Amount paid to
	or entity (fundraiser)			or control of butions?	from activity	(or retained by) fundraiser listed in	(or retained by) organization
			V ₂₂	No		col (i)	
			Yes	No	-		
1		1		1	}		
2		-	-		 		
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T-4-1				_			
Total				→		and have matified it is	
	st all states in which the organiza	ition is registere	a or license	a to solicit	contributions or r	nas been notified it is	s exempt from
16	gistration or licensing.						
							
				 			
			 				
						·	

than \$15,000 of fundraising event contributions and gross income on Form 990-EZ, lines 1 and 6b. List events with gross receipts greater than \$5,000. (d) Total events (c) Other events (a) Event #1 (b) Event #2 (add col (a) through (total number) (event type) (event type) col. (c)) Revenue Gross receipts 1 Less: Contributions . 3 Gross income (line 1 minus line 2) 4 Cash prizes 5 Noncash prizes Direct Expenses Rent/facility costs 7 Food and beverages . Entertainment Other direct expenses . . 10 Direct expense summary. Add lines 4 through 9 in column (d) Net income summary. Subtract line 10 from line 3, column (d) Gaming. Complete if the organization answered "Yes" on Form 990, Part IV, line 19, or reported more Part III than \$15,000 on Form 990-EZ, line 6a. (a) Bingo (b) Pull tabs/instant (c) Other gaming (d) Total gaming (add Revenue bingo/progressive bingo col (a) through col (c)) Gross revenue Direct Expenses Cash prizes Noncash prizes Rent/facility costs 5 Other direct expenses % No No No Volunteer labor Direct expense summary Add lines 2 through 5 in column (d) Net gaming income summary. Subtract line 7 from line 1, column (d) 0. Enter the state(s) in which the organization conducts gaming activities._ 9 Yes No a Is the organization licensed to conduct gaming activities in each of these states? If "No," explain. ☐ Yes ☐ No 10 a Were any of the organization's gaming licenses revoked, suspended, or terminated during the tax year? If "Yes," explain: UYA Schedule G (Form 990 or 990-EZ) 2017

Fundraising Events. Complete if the organization answered "Yes" on Form 990, Part IV, line 18, or reported more

Schedule G (Form 990 or 990-EZ) 2017 WE CAN BUSINESS INCUBATORS INC

Part II

31-1073057

Schedu	tle G (Form 990 or 990-EZ) 2017 WE CAN BUSINESS INCUBATORS INC 31-1073057 Page 3
11	Does the organization conduct gaming activities with nonmembers?
12	Is the organization a grantor, beneficiary or trustee of a trust, or a member of a partnership or other entity
	formed to administer charitable gaming?
13	Indicate the percentage of gaming activity conducted in:
а	The organization's facility
b	An outside facility
14	Enter the name and address of the person who prepares the organization's gaming/special events books and
	records:
	Name ▶
	Address ▶
15a	Does the organization have a contract with a third party from whom the organization receives gaming
	revenue?
b	If "Yes," enter the amount of gaming revenue received by the organization ▶ \$ and the
~	amount of gaming revenue retained by the third party▶ \$
С	If "Yes," enter name and address of the third party.
	Name ▶
	Address >
16	Gaming manager information
	Name ▶
	Gaming manager compensation ▶ \$
	Description of services provided ▶
	☐ Director/officer ☐ Employee ☐ Independent contractor
17	Mandatory distributions:
а	Is the organization required under state law to make charitable distributions from the gaming proceeds to
	retain the state gaming license?
b	Enter the amount of distributions required under state law to be distributed to other exempt organizations or
	spent in the organization's own exempt activities during the tax year ▶ \$
Part	Supplemental Information. Provide the explanations required by Part I, line 2b, columns (iii) and (v), and Part III, lines 9, 9b, 10b, 15b, 15c, 16, and 17b, as applicable Also provide any additional information See instructions
-	

Schedule G (Form 990 or 990-EZ) 2017

UYA

SCHEDULE O (Form 990 or 990-EZ)

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.

Department of the Treasury Internal Revenue Service Name of the organization

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

OMB No 1545-0047

2017

Open to Public

Inspection

Employer identification number WE CAN BUSINESS INCUBATORS INC 31-1073057 Part VI section B WE assess conflicts in board meetings, and addess any complaints we have complaints we have received. In 2017 we requested that a member not member not renew his board position due to conflicts with consumers attendees of our events. Part VI Section B # 15 No compensation of any board members presently or previously c LINE 19 The CEO also works with no compensation. C LINE 18 RESPONSE IS OTHER Our mission statment is on the wall by the front door, and any request for any request for conflict etc. statement can be addressed in 24 hours hours. Part VI Section B the executive board reviews all financial records and 990 prep prior to line 11 b preparation for e filing

Schedule O (Form 990 or 990-EZ) (2017)	Page 2
Name of the organization	Employer identification number
WE CAN BUSINESS INCUBATORS INC	31-1073057
Part VI Line 1a	
none' Part VI Line la	
N/A	
Part VI Line 11b	
We, as a board, meet 9 times per year and follow an	agenda format that
Part VI Line 11b	
reviews all fiancial and operational decisions inclu	ding no compensation.
Part VI Line 12c	
we discussed any complaints or conflicts and agree on	any needed action
Part VI Line 15a or b	
all volunteers no compensation although we do know	current local
Part VI Line 15a or b	1
compensations for similar work. All agree to remain Part VI Line 18	volunteers
Part VI Line 18 Our mission statement is posted on the wall, all org	raniational documents as
our mission statement is posted on the wall, all org Part VI Line 18	aniacional documents at
conflict policies can be presented in 24 hours or le	ess via all means.
Part VI Line 19	
No requests were made, however, we can provide all o	of the above easily.
Part IX Line 24e	
egal actg Total expenses - \$1129 00 Program service expenses - \$1129.00 Mgmt and general expenses - \$0	0 00 Fundraising expenses - \$0 00
	
	