

Form **990-EZ**

Short Form

Return of Organization Exempt From Income Tax

OMB No. 1545-1150

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

2017

Open to Public Inspection

Department of the Treasury
Internal Revenue Service

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

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

A For the 2017 calendar year, or tax year beginning MARCH 20, 2017, and ending DEC 31, 2017

B Check if applicable: <input type="checkbox"/> Address change <input type="checkbox"/> Name change <input type="checkbox"/> Initial return <input type="checkbox"/> Final return/terminated <input type="checkbox"/> Amended return <input type="checkbox"/> Application pending	C Name of organization <input type="checkbox"/> ? LIFE INDEED INC		D Employer identification number <input type="checkbox"/> ? 82-125064 0
	Number and street (or P.O. box, if mail is not delivered to street address) <input type="checkbox"/> ? Room/suite 1909 ROSEWOOD VALLEY DR		E Telephone number 615-218-4736
	City or town, state or province, country, and ZIP or foreign postal code BRENTWOOD, TN 37027		F Group Exemption Number ▶ <input type="checkbox"/> ?
	G Accounting Method: <input checked="" type="checkbox"/> Cash <input type="checkbox"/> Accrual <input type="checkbox"/> Other (specify) ▶		

I Website: ▶ LIFE-INDEED.ORG	H Check <input checked="" type="checkbox"/> if the organization is not required to attach Schedule B <input type="checkbox"/> ? (Form 990, 990-EZ, or 990-PF).
J Tax-exempt status (check only one) - <input checked="" type="checkbox"/> 501(c)(3) <input type="checkbox"/> 501(c) () ◀ (insert no.) <input type="checkbox"/> 4947(a)(1) or <input type="checkbox"/> 527	

K Form of organization: Corporation Trust Association Other

L Add lines 5b, 6c, and 7b to line 9 to determine gross receipts. If gross receipts are \$200,000 or more, or if total assets (Part II, column (B) below) are \$500,000 or more, file Form 990 instead of Form 990-EZ. ▶ \$

Part I Revenue, Expenses, and Changes in Net Assets or Fund Balances (see the instructions for Part I) ?

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

Revenue		Expenses		Net Assets	
<input type="checkbox"/> 1	Contributions, gifts, grants, and similar amounts received	<input type="checkbox"/> 10	Grants and similar amounts paid (list in Schedule O)	<input type="checkbox"/> 18	Excess or (deficit) for the year (Subtract line 17 from line 9)
<input type="checkbox"/> 2	Program service revenue including government fees and contracts	<input type="checkbox"/> 11	Benefits paid to or for members	<input type="checkbox"/> 19	Net assets or fund balances at beginning of year (from line 27, column (A)) (must agree with end-of-year figure reported on prior year's return)
<input type="checkbox"/> 3	Membership dues and assessments	<input type="checkbox"/> 12	Salaries, other compensation, and employee benefits <input type="checkbox"/> ?	<input type="checkbox"/> 20	Other changes in net assets or fund balances (explain in Schedule O)
<input type="checkbox"/> 4	Investment income	<input type="checkbox"/> 13	Professional fees and other payments to independent contractors <input type="checkbox"/> ?	<input type="checkbox"/> 21	Net assets or fund balances at end of year. Combine lines 18 through 20
<input type="checkbox"/> 5a	Gross amount from sale of assets other than inventory	<input type="checkbox"/> 14	Occupancy, rent, utilities, and maintenance		
<input type="checkbox"/> 5b	Less: cost or other basis and sales expenses	<input type="checkbox"/> 15	Printing, publications, postage, and shipping		
<input type="checkbox"/> 5c	Gain or (loss) from sale of assets other than inventory (Subtract line 5b from line 5a)	<input type="checkbox"/> 16	Other expenses (describe in Schedule O) <input type="checkbox"/> ?		
<input type="checkbox"/> 6	Gaming and fundraising events	<input type="checkbox"/> 17	Total expenses. Add lines 10 through 16		
<input type="checkbox"/> 6a	Gross income from gaming (attach Schedule G if greater than \$15,000)				
<input type="checkbox"/> 6b	Gross income from fundraising events (not including \$ 0 of contributions from fundraising events reported on line 1) (attach Schedule G if the sum of such gross income and contributions exceeds \$15,000)				
<input type="checkbox"/> 6c	Less: direct expenses from gaming and fundraising events				
<input type="checkbox"/> 6d	Net income or (loss) from gaming and fundraising events (add lines 6a and 6b and subtract line 6c)				
<input type="checkbox"/> 7a	Gross sales of inventory, less returns and allowances				
<input type="checkbox"/> 7b	Less: cost of goods sold				
<input type="checkbox"/> 7c	Gross profit or (loss) from sales of inventory (Subtract line 7b from line 7a)				
<input type="checkbox"/> 8	Other revenue (describe in Schedule O)				
<input type="checkbox"/> 9	Total revenue. Add lines 1, 2, 3, 4, 5c, 6d, 7c, and 8				

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Part II Balance Sheets (see the instructions for Part II)

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

	(A) Beginning of year	(B) End of year
22 Cash, savings, and investments		22 11545.74
23 Land and buildings		23
24 Other assets (describe in Schedule O)		24 5173.73
25 Total assets		25 16719.47
26 Total liabilities (describe in Schedule O)		26 0
27 Net assets or fund balances (line 27 of column (B) must agree with line 21)		27 16719.47

Part III Statement of Program Service Accomplishments (see the instructions for Part III)

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

What is the organization's primary exempt purpose? MEDICAL AND NUTRITIONAL SERVICES IN THIRD WORLD

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

Expenses
(Required for section 501(c)(3) and 501(c)(4) organizations; optional for others.)

28 MALNUTRITION PROGRAM FOR RESPIRE SCHOOL IN GRESSIER , HAITI SPORTS FEEDING PROGRAM (450 CHILDREN FOOD SUPLEMENTS A WEEK) MALNUTRITION FEEDING AND SCREENING PROG- (150 CHILDREN FOOD SUP A WEEK)- COMMUNITY FEEDING- (50 WEEK) (Grants \$) If this amount includes foreign grants, check here <input type="checkbox"/>	28a	5626.00
29 MEDICAL CLINIC PROGRAMS FOR LOVE +1 CLINIC AT RESPIRE CHRISTIAN SCHOOL MEDICAL SCREENING / MEDICINE, PREVENTIVE TRAINING, DEWORMING, IMMUNIZATIONS (75-300 WEEK) PHYSICAL THERAPY AND OCCUPATIONAL THERAPY (90 CHILDREN WEEK) (Grants \$) If this amount includes foreign grants, check here <input type="checkbox"/>	29a	7434.89
30 PRENATAL AND INFANT CARE UPON BIRTH FOR GRESSIER COMMUNITY. PRENATAL SCREENING, VITAMINS , CHECKUPS, WELL BABY CHECK UPS AFTER BIRTH (AV 50 WOMEN IN PROGRAM AT ANY ONE TIME) (Grants \$) If this amount includes foreign grants, check here <input type="checkbox"/>	30a	2302.00
31 Other program services (describe in Schedule O) (Grants \$) If this amount includes foreign grants, check here <input type="checkbox"/>	31a	547.95
32 Total program service expenses (add lines 28a through 31a)	32	15910.84

Part IV List of Officers, Directors, Trustees, and Key Employees (list each one even if not compensated—see the instructions for Part IV)

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

(a) Name and title	(b) Average hours per week devoted to position	(c) Reportable compensation (Forms W-2/1099-MISC) (if not paid, enter -0-)	(d) Health benefits, contributions to employee benefit plans, and deferred compensation	(e) Estimated amount of other compensation
DAVID WHITFIELD PRESIDENT	10	0	0	0
MORRIS REED TREASURER	10	0	0	0
ELISABETH LOYD SECRETARY	10	0	0	0
JODI SUTTON	5	0	0	0
CHERYL REED	10	0	0	0
JIM BLUE	10	0	0	0
LAURA BLUE	5	0	0	0
SARA WHITFIELD	10	0	0	0
ALICIA LEADFORD	10	0	0	0

Part V Other Information (Note the Schedule A and personal benefit contract statement requirements in the instructions for Part V.) Check if the organization used Schedule O to respond to any question in this Part V

Form 990-EZ (2017) Part V Other Information. Questions 33-45b regarding significant activities, changes, income, and organizational details. Includes fields for amounts and checkboxes for 'Yes' and 'No'.

46 Did the organization engage, directly or indirectly, in political campaign activities on behalf of or in opposition to candidates for public office? If "Yes," complete Schedule C, Part I

Table with 2 columns: Yes, No. Row 46: Yes (blank), No (checked)

Part VI Section 501(c)(3) organizations only

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

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

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

Table with 2 columns: Yes, No. Row 47: Yes (blank), No (checked)

48 Is the organization a school as described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E

Table with 2 columns: Yes, No. Row 48: Yes (blank), No (checked)

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

Table with 2 columns: Yes, No. Row 49a: Yes (checked), No (blank)

b If "Yes," was the related organization a section 527 organization?

Table with 2 columns: Yes, No. Row 49b: Yes (checked), No (blank)

50 Complete this table for the organization's five highest compensated employees (other than officers, directors, trustees, and key employees) who each received more than \$100,000 of compensation from the organization. If there is none, enter "None."

Table with 5 columns: (a) Name and title of each employee, (b) Average hours per week devoted to position, (c) Reportable compensation (Forms W-2/1099-MISC), (d) Health benefits, contributions to employee benefit plans, and deferred compensation, (e) Estimated amount of other compensation. Row 1: NONE

f Total number of other employees paid over \$100,000

51 Complete this table for the organization's five highest compensated independent contractors who each received more than \$100,000 of compensation from the organization. If there is none, enter "None."

Table with 3 columns: (a) Name and business address of each independent contractor, (b) Type of service, (c) Compensation. Row 1: NONE

d Total number of other independent contractors each receiving over \$100,000

52 Did the organization complete Schedule A? Note: All section 501(c)(3) organizations must attach a completed Schedule A. [X] Yes [] No

Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge.

Sign Here section: Signature of officer (handwritten), Date (1-30-2018), Type or print name and title (Chairman & President)

Paid Preparer Use Only section: Preparer's name, signature, date, firm's name, address, EIN, phone no., PTIN, self-employed checkbox

May the IRS discuss this return with the preparer shown above? See instructions [] Yes [] No

SCHEDULE A
(Form 990 or 990-EZ)

Public Charity Status and Public Support

OMB No. 1545-0047

2017

Open to Public Inspection

Department of the Treasury
Internal Revenue Service

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.

Name of the organization
LIFE INDEED INC

Employer identification number
82-125064

Part I Reason for Public Charity Status (All organizations must complete this part.) See instructions.

The organization is not a private foundation because it is: (For lines 1 through 12, check only one 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 170(b)(1)(A)(ii)**. (Attach Schedule E (Form 990 or 990-EZ).)
- 3 A hospital or a cooperative hospital service organization described in **section 170(b)(1)(A)(iii)**.
- 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 An organization operated for the benefit of a college or university owned or operated by a governmental unit described in **section 170(b)(1)(A)(iv)**. (Complete Part II.)
- 6 A federal, state, or local government or governmental unit described in **section 170(b)(1)(A)(v)**.
- 7 An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in **section 170(b)(1)(A)(vi)**. (Complete Part II.)
- 8 A community trust described in **section 170(b)(1)(A)(vii)**. (Complete Part II.)
- 9 An agricultural research organization described in **section 170(b)(1)(A)(ix)** operated in conjunction with a land-grant college or university or a non-land-grant college of agriculture (see instructions). Enter the name, city, and state of the college or university:
- 10 An organization that normally receives: (1) more than 33 1/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions—subject to certain exceptions, and (2) no more than 33 1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See **section 509(a)(2)**. (Complete Part III.)
- 11 An organization organized and operated exclusively to test for public safety. See **section 509(a)(4)**.
- 12 An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in **section 509(a)(1)** or **section 509(a)(2)**. See **section 509(a)(3)**. Check the box in lines 12a through 12d that describes the type of supporting organization and complete lines 12e, 12f, and 12g.
 - a **Type I.** A supporting organization operated, supervised, or controlled by its supported organization(s), typically by giving the supported organization(s) the power to regularly appoint or elect a majority of the directors or trustees of the supporting organization. **You must complete Part IV, Sections A and B.**
 - b **Type II.** A supporting organization supervised or controlled in connection with its supported organization(s), by having control or management of the supporting organization vested in the same persons that control or manage the supported organization(s). **You must complete Part IV, Sections A and C.**
 - c **Type III functionally integrated.** A supporting organization operated in connection with, and functionally integrated with, its supported organization(s) (see instructions). **You must complete Part IV, Sections A, D, and E.**
 - d **Type III non-functionally integrated.** A supporting organization operated in connection with its supported organization(s) that is not functionally integrated. The organization generally must satisfy a distribution requirement and an attentiveness requirement (see instructions). **You must complete Part IV, Sections A and D, and Part V.**
 - e Check this box if the organization received a written determination from the IRS that it is a Type I, Type II, Type III functionally integrated, or Type III non-functionally integrated supporting organization.
 - f Enter the number of supported organizations
 - g Provide the following information about the supported organization(s).

(i) Name of supported organization	(ii) EIN	(iii) Type of organization (described on lines 1–10 above (see instructions))	(iv) Is the organization listed in your governing document?		(v) Amount of monetary support (see instructions)	(vi) Amount of other support (see instructions)
			Yes	No		
(A)						
(B)						
(C)						
(D)						
(E)						
Total						

Part II Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi)

(Complete only if you checked the box on line 5, 7, or 8 of Part I or if the organization failed to qualify under Part III. If the organization fails to qualify under the tests listed below, please complete Part III.)

Section A. Public Support

Calendar 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 received. (Do not include any "unusual grants.")						
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 furnished by a governmental unit to the organization without charge						
4 Total. Add lines 1 through 3						
5 The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f)						
6 Public support. Subtract line 5 from line 4						

Section B. Total Support

Calendar year (or fiscal year beginning in) ►	(a) 2013	(b) 2014	(c) 2015	(d) 2016	(e) 2017	(f) Total
7 Amounts from line 4						
8 Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources						
9 Net income from unrelated business activities, whether or not the business is regularly carried on						
10 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)						
11 Total support. Add lines 7 through 10						
12 Gross receipts from related activities, etc. (see instructions)					12	
13 First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop here						<input type="checkbox"/>

Section C. Computation of Public Support Percentage

14 Public support percentage for 2017 (line 6, column (f) divided by line 11, column (f))	14	%
15 Public support percentage from 2016 Schedule A, Part II, line 14	15	%
16a 33 1/3% support test—2017. If the organization did not check the box on line 13, and line 14 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization		<input type="checkbox"/>
b 33 1/3% support test—2016. If the organization did not check a box on line 13 or 16a, and line 15 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization		<input type="checkbox"/>
17a 10%-facts-and-circumstances test—2017. If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part VI how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization		<input type="checkbox"/>
b 10%-facts-and-circumstances test—2016. If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part VI how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization		<input type="checkbox"/>
18 Private foundation. If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see instructions		<input type="checkbox"/>