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Form 990-PF

Return of Private Foundation or Section 4947(a)(1) Nonexempt Charitable Trust Treated as a Private Foundation

OMB No 1545-0052

2010

Department of the Treasury Internal Revenue Service

Note. The foundation may be able to use a copy of this return to satisfy state reporting requirements

For calendar year 2010, or tax year beginning 01-01-2010, and ending 12-31-2010

Check all that apply: Initial return, Amended return, Initial return of a former public charity, Address change, Final return, Name change

Name of foundation: DAVID FLAGG MINISTRIES; A Employer identification number: 94-2763532; B Telephone number: (925) 254-2097; H Check type of organization: Section 501(c)(3) exempt private foundation; I Fair market value of all assets at end of year: \$46,423

Table with 5 columns: (a) Revenue and expenses per books, (b) Net investment income, (c) Adjusted net income, (d) Disbursements for charitable purposes. Rows include Revenue (1-12), Operating and Administrative Expenses (13-26), and Summary (27-29).

Attached schedules and amounts in the description column should be for end-of-year amounts only (See instructions)

Part II Balance Sheets		Beginning of year			End of year		
		(a) Book Value	(b) Book Value	(c) Fair Market Value	(a) Book Value	(b) Book Value	(c) Fair Market Value
Assets	1	Cash—non-interest-bearing	5,308	1			
	2	Savings and temporary cash investments	25,673	46,423	46,423		
	3	Accounts receivable ▶ _____ Less allowance for doubtful accounts ▶ _____					
	4	Pledges receivable ▶ _____ Less allowance for doubtful accounts ▶ _____					
	5	Grants receivable					
	6	Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see page 15 of the instructions)					
	7	Other notes and loans receivable (attach schedule) ▶ _____ Less allowance for doubtful accounts ▶ _____					
	8	Inventories for sale or use					
	9	Prepaid expenses and deferred charges					
	10a	Investments—U S and state government obligations (attach schedule)					
	b	Investments—corporate stock (attach schedule)					
	c	Investments—corporate bonds (attach schedule)	860,504	776,134			
	11	Investments—land, buildings, and equipment basis ▶ _____ Less accumulated depreciation (attach schedule) ▶ _____					
	12	Investments—mortgage loans					
	13	Investments—other (attach schedule)					
	14	Land, buildings, and equipment basis ▶ _____ 19,668 Less accumulated depreciation (attach schedule) ▶ 8,077	15,616	11,591			
15	Other assets (describe ▶ _____)						
16	Total assets (to be completed by all filers—see the instructions Also, see page 1, item I)	907,101	834,149	46,423			
Liabilities	17	Accounts payable and accrued expenses					
	18	Grants payable					
	19	Deferred revenue					
	20	Loans from officers, directors, trustees, and other disqualified persons					
	21	Mortgages and other notes payable (attach schedule)					
	22	Other liabilities (describe ▶ _____)					
23	Total liabilities (add lines 17 through 22)		0				
Net Assets or Fund Balances	Foundations that follow SFAS 117, check here <input checked="" type="checkbox"/>						
	and complete lines 24 through 26 and lines 30 and 31.						
	24	Unrestricted	907,101	834,149			
	25	Temporarily restricted					
	26	Permanently restricted					
	Foundations that do not follow SFAS 117, check here <input type="checkbox"/>						
	and complete lines 27 through 31.						
	27	Capital stock, trust principal, or current funds					
28	Paid-in or capital surplus, or land, bldg, and equipment fund						
29	Retained earnings, accumulated income, endowment, or other funds						
30	Total net assets or fund balances (see page 17 of the instructions)	907,101	834,149				
31	Total liabilities and net assets/fund balances (see page 17 of the instructions)	907,101	834,149				

Part III Analysis of Changes in Net Assets or Fund Balances

1	Total net assets or fund balances at beginning of year—Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year's return)	1	907,101
2	Enter amount from Part I, line 27a	2	13,168
3	Other increases not included in line 2 (itemize) ▶ _____	3	
4	Add lines 1, 2, and 3	4	920,269
5	Decreases not included in line 2 (itemize) ▶ _____	5	86,120
6	Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 30	6	834,149

Part IV Capital Gains and Losses for Tax on Investment Income

(a) List and describe the kind(s) of property sold (e.g., real estate, 2-story brick warehouse, or common stock, 200 shs MLC Co)	(b) How acquired P—Purchase D—Donation	(c) Date acquired (mo, day, yr)	(d) Date sold (mo, day, yr)
1a			

(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)
a			
b			
c			
d			
e			

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(l) Gains (Col (h) gain minus col (k), but not less than -0-) or Losses (from col (h))
(i) FMV as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col (i) over col (j), if any	
a			
b			
c			
d			
e			

2	Capital gain net income or (net capital loss)	$\left\{ \begin{array}{l} \text{If gain, also enter in Part I, line 7} \\ \text{If (loss), enter -0- in Part I, line 7} \end{array} \right\}$	2	
3	Net short-term capital gain or (loss) as defined in sections 1222(5) and (6)			
	If gain, also enter in Part I, line 8, column (c) (see pages 13 and 17 of the instructions)			
	If (loss), enter -0- in Part I, line 8		3	

Part V Qualification Under Section 4940(e) for Reduced Tax on Net Investment Income

(For optional use by domestic private foundations subject to the section 4940(a) tax on net investment income)

If section 4940(d)(2) applies, leave this part blank

Was the foundation liable for the section 4942 tax on the distributable amount of any year in the base period? Yes No
 If "Yes," the foundation does not qualify under section 4940(e). Do not complete this part.

1 Enter the appropriate amount in each column for each year, see page 18 of the instructions before making any entries

(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(d) Distribution ratio (col (b) divided by col (c))
2009	38,729	865,712	0.044737
2008			
2007			
2006			
2005			

2	Total of line 1, column (d).	2	0.044737
3	Average distribution ratio for the 5-year base period—divide the total on line 2 by 5, or by the number of years the foundation has been in existence if less than 5 years	3	0.044737
4	Enter the net value of noncharitable-use assets for 2010 from Part X, line 5.	4	857,429
5	Multiply line 4 by line 3.	5	38,359
6	Enter 1% of net investment income (1% of Part I, line 27b).	6	359
7	Add lines 5 and 6.	7	38,718
8	Enter qualifying distributions from Part XII, line 4.	8	48,047

If line 8 is equal to or greater than line 7, check the box in Part VI, line 1b, and complete that part using a 1% tax rate. See the Part VI instructions on page 18.

Part VI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948—see page 18 of the instructions)

Table with 11 rows for excise tax calculations. Includes sub-rows 6a-6d for credits and payments. Total tax due is 359.

Part VII-A Statements Regarding Activities

Table with 10 rows for activity statements. Includes questions about political influence, expenditures, and reporting requirements. Yes/No columns.

Part VII-A Statements Regarding Activities (continued)

11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," attach schedule (see page 20 of the instructions).	11		No
12	Did the foundation acquire a direct or indirect interest in any applicable insurance contract before August 17, 2008?	12		No
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address N/A	13	Yes	
14	The books are in care of DAVID FLAGG Telephone no (925) 254-2097 Located at ONE ARDOR LANE ORINDA CA ZIP+4 94563			
15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 —Check here <input type="checkbox"/> and enter the amount of tax-exempt interest received or accrued during the year. 15			
16	At any time during calendar year 2010, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country?	16		

See page 20 of the instructions for exceptions and filing requirements for Form TD F 90-22.1 If "Yes", enter the name of the foreign country

Part VII-B Statements Regarding Activities for Which Form 4720 May Be Required

File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.

		Yes	No
1a	During the year did the foundation (either directly or indirectly)		
(1)	Engage in the sale or exchange, or leasing of property with a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
(2)	Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
(3)	Furnish goods, services, or facilities to (or accept them from) a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
(4)	Pay compensation to, or pay or reimburse the expenses of, a disqualified person? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No		
(5)	Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
(6)	Agree to pay money or property to a government official? (Exception. Check "No" if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days). <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
b	If any answer is "Yes" to 1a(1)–(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance (see page 20 of the instructions)? Organizations relying on a current notice regarding disaster assistance check here. <input type="checkbox"/>	1b	No
c	Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2010?	1c	
2	Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5))		
a	At the end of tax year 2010, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2010? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No If "Yes," list the years 20 , 20 , 20 , 20		
b	Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attach statement—see page 20 of the instructions).	2b	
c	If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here 20 , 20 , 20 , 20		
3a	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
b	If "Yes," did it have excess business holdings in 2010 as a result of (1) any purchase by the foundation or disqualified persons after May 26, 1969, (2) the lapse of the 5-year period (or longer period approved by the Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest, or (3) the lapse of the 10-, 15-, or 20-year first phase holding period? (<i>Use Schedule C, Form 4720, to determine if the foundation had excess business holdings in 2010.</i>)	3b	
4a	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a	No
b	Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2010?	4b	No

Part VII-B Statements Regarding Activities for Which Form 4720 May Be Required (continued)

5a During the year did the foundation pay or incur any amount to

(1) Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))? Yes No

(2) Influence the outcome of any specific public election (see section 4955), or to carry on, directly or indirectly, any voter registration drive? Yes No

(3) Provide a grant to an individual for travel, study, or other similar purposes? Yes No

(4) Provide a grant to an organization other than a charitable, etc., organization described in section 509(a)(1), (2), or (3), or section 4940(d)(2)? (see page 22 of the instructions). Yes No

(5) Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals? Yes No

b If any answer is "Yes" to 5a(1)–(5), did **any** of the transactions fail to qualify under the exceptions described in Regulations section 53.4945 or in a current notice regarding disaster assistance (see page 22 of the instructions)? Organizations relying on a current notice regarding disaster assistance check here. **5b**

c If the answer is "Yes" to question 5a(4), does the foundation claim exemption from the tax because it maintained expenditure responsibility for the grant? Yes No
If "Yes," attach the statement required by Regulations section 53.4945–5(d).

6a Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? Yes No

b Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract? Yes No
If "Yes" to 6b, file Form 8870. **6b** **No**

7a At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction? Yes No

b If yes, did the foundation receive any proceeds or have any net income attributable to the transaction? Yes No **7b**

Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors

1 List all officers, directors, trustees, foundation managers and their compensation (see page 22 of the instructions).

(a) Name and address	(b) Title, and average hours per week devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
DAVID R FLAGG  ONE ARDOR PLACE ORINDA, CA 94563	PRESIDENT 10 00	0	0	0
ANDREW FLAGG  ONE ARDOR PLACE ORINDA, CA 94563	TREASURER 10 00	0	0	0
WENDY FLAGG NORMAN  ONE ARDOR PLACE ORINDA, CA 94563	SECRETARY 10 00	21,540	0	0

2 Compensation of five highest-paid employees (other than those included on line 1—see page 23 of the instructions). If none, enter "NONE."

(a) Name and address of each employee paid more than \$50,000	(b) Title, and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
NONE				

Total number of other employees paid over \$50,000.

Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors (continued)

3 Five highest-paid independent contractors for professional services (see page 23 of the instructions). If none, enter "NONE".

(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
NONE		

Total number of others receiving over \$50,000 for professional services. **▶**

Part IX-A Summary of Direct Charitable Activities

List the foundation's four largest direct charitable activities during the tax year. Include relevant statistical information such as the number of organizations and other beneficiaries served, conferences convened, research papers produced, etc	Expenses
1 DAVID FLAGG MINISTRIES WAS ORIGINALLY FOUNDED TO PROPAGATE THE GOSPEL OF JESUS CHRIST THROUGH MUSIC, SCRIPTURE, LITERATURE, PRAYING AND GIVING TESTIMONY AT CHURCHES, HOSPITALS AND RETIREMENT HOMES IN THE USA AND MEXICO. IN ADDITION, DFM CONTRIBUTES FUNDS TO CHURCHES AND PUBLIC CHARITIES THAT FURTHER THIS MISSION.	46,244
2 DAVID FLAGG MINISTRIES FUNDS A CHURCH PROGRAM THAT ENABLES RECENT IMMIGRANTS TO LEARN SEWING ON MACHINES WHILE LISTENING TO THE GOSPEL OF JESUS CHRIST. FOR THIS PURPOSE, DFM HAS PURCHASED SEWING MACHINES AND SEWING SUPPLIES.	1,803
3	
4	

Part IX-B Summary of Program-Related Investments (see page 24 of the instructions)

Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2	Amount
1 N/A	
2	
All other program-related investments. See page 24 of the instructions	
3	

Total. Add lines 1 through 3. **▶**

Part X Minimum Investment Return (All domestic foundations must complete this part. Foreign foundations, see page 24 of the instructions.)

1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc , purposes		
a	Average monthly fair market value of securities.	1a	818,318
b	Average of monthly cash balances.	1b	42,168
c	Fair market value of all other assets (see page 24 of the instructions).	1c	10,000
d	Total (add lines 1a, b, and c).	1d	870,486
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation).	1e	
2	Acquisition indebtedness applicable to line 1 assets.	2	
3	Subtract line 2 from line 1d.	3	870,486
4	Cash deemed held for charitable activities Enter 1 1/2% of line 3 (for greater amount, see page 25 of the instructions).	4	13,057
5	Net value of noncharitable-use assets. Subtract line 4 from line 3 Enter here and on Part V, line 4	5	857,429
6	Minimum investment return. Enter 5% of line 5.	6	42,871

Part XI Distributable Amount (see page 25 of the instructions) (Section 4942(j)(3) and (j)(5) private operating foundations and certain foreign organizations check here and do not complete this part.)

1	Minimum investment return from Part X, line 6.	1	42,871
2a	Tax on investment income for 2010 from Part VI, line 5.	2a	359
b	Income tax for 2010 (This does not include the tax from Part VI).	2b	
c	Add lines 2a and 2b.	2c	359
3	Distributable amount before adjustments Subtract line 2c from line 1.	3	42,512
4	Recoveries of amounts treated as qualifying distributions.	4	
5	Add lines 3 and 4.	5	42,512
6	Deduction from distributable amount (see page 25 of the instructions).	6	
7	Distributable amount as adjusted Subtract line 6 from line 5 Enter here and on Part XIII, line 1.	7	42,512

Part XII Qualifying Distributions (see page 25 of the instructions)

1	Amounts paid (including administrative expenses) to accomplish charitable, etc , purposes		
a	Expenses, contributions, gifts, etc —total from Part I, column (d), line 26.	1a	48,047
b	Program-related investments—total from Part IX-B.	1b	
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc , purposes.	2	
3	Amounts set aside for specific charitable projects that satisfy the		
a	Suitability test (prior IRS approval required).	3a	
b	Cash distribution test (attach the required schedule).	3b	
4	Qualifying distributions. Add lines 1a through 3b Enter here and on Part V, line 8, and Part XIII, line 4	4	48,047
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income Enter 1% of Part I, line 27b (see page 26 of the instructions).	5	359
6	Adjusted qualifying distributions. Subtract line 5 from line 4.	6	47,688

Note: The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the foundation qualifies for the section 4940(e) reduction of tax in those years

Part XIII Undistributed Income (see page 26 of the instructions)

	(a) Corpus	(b) Years prior to 2009	(c) 2009	(d) 2010
1 Distributable amount for 2010 from Part XI, line 7				42,512
2 Undistributed income, if any, as of the end of 2010				
a Enter amount for 2009 only.			3,557	
b Total for prior years 20___, 20___, 20___				
3 Excess distributions carryover, if any, to 2010				
a From 2005.				
b From 2006.				
c From 2007.				
d From 2008.				
e From 2009.				
f Total of lines 3a through e.				
4 Qualifying distributions for 2010 from Part XII, line 4 ▶ \$ <u>48,047</u>				
a Applied to 2009, but not more than line 2a			3,557	
b Applied to undistributed income of prior years (Election required—see page 26 of the instructions)				
c Treated as distributions out of corpus (Election required—see page 26 of the instructions).				
d Applied to 2010 distributable amount.				42,512
e Remaining amount distributed out of corpus	1,978			
5 Excess distributions carryover applied to 2010 (If an amount appears in column (d), the same amount must be shown in column (a).)				
6 Enter the net total of each column as indicated below:				
a Corpus Add lines 3f, 4c, and 4e Subtract line 5	1,978			
b Prior years' undistributed income Subtract line 4b from line 2b.				
c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed.				
d Subtract line 6c from line 6b Taxable amount—see page 27 of the instructions.				
e Undistributed income for 2009 Subtract line 4a from line 2a Taxable amount—see page 27 of the instructions.				
f Undistributed income for 2010 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2011.				0
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (see page 27 of the instructions).				
8 Excess distributions carryover from 2005 not applied on line 5 or line 7 (see page 27 of the instructions).				
9 Excess distributions carryover to 2011. Subtract lines 7 and 8 from line 6a.	1,978			
10 Analysis of line 9				
a Excess from 2006.				
b Excess from 2007.				
c Excess from 2008.				
d Excess from 2009.				
e Excess from 2010.	1,978			

Part XIV Private Operating Foundations (see page 27 of the instructions and Part VII-A, question 9)

1a If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 2010, enter the date of the ruling.

b Check box to indicate whether the organization is a private operating foundation described in section 4942(j)(3) or 4942(j)(5)

	Tax year	Prior 3 years			(e) Total
	(a) 2010	(b) 2009	(c) 2008	(d) 2007	
2a Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed					
b 85% of line 2a					
c Qualifying distributions from Part XII, line 4 for each year listed					
d Amounts included in line 2c not used directly for active conduct of exempt activities					
e Qualifying distributions made directly for active conduct of exempt activities Subtract line 2d from line 2c					
3 Complete 3a, b, or c for the alternative test relied upon					
a "Assets" alternative test—enter					
(1) Value of all assets					
(2) Value of assets qualifying under section 4942(j)(3)(B)(i)					
b "Endowment" alternative test— enter 2/3 of minimum investment return shown in Part X, line 6 for each year listed.					
c "Support" alternative test—enter					
(1) Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties)					
(2) Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii).					
(3) Largest amount of support from an exempt organization					
(4) Gross investment income					

Part XV Supplementary Information (Complete this part only if the organization had \$5,000 or more in assets at any time during the year—see page 27 of the instructions.)

1 Information Regarding Foundation Managers:

a List any managers of the foundation who have contributed more than 2% of the total contributions received by the foundation before the close of any tax year (but only if they have contributed more than \$5,000) (See section 507(d)(2))

b List any managers of the foundation who own 10% or more of the stock of a corporation (or an equally large portion of the ownership of a partnership or other entity) of which the foundation has a 10% or greater interest

2 Information Regarding Contribution, Grant, Gift, Loan, Scholarship, etc., Programs:

Check here if the foundation only makes contributions to preselected charitable organizations and does not accept unsolicited requests for funds. If the foundation makes gifts, grants, etc. (see page 28 of the instructions) to individuals or organizations under other conditions, complete items 2a, b, c, and d

a The name, address, and telephone number of the person to whom applications should be addressed

b The form in which applications should be submitted and information and materials they should include

c Any submission deadlines

d Any restrictions or limitations on awards, such as by geographical areas, charitable fields, kinds of institutions, or other factors

Part XV **Supplementary Information** (continued)

3 Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i> See Additional Data Table				
Total				9,593
b <i>Approved for future payment</i>				
Total				3b

Additional Data

Software ID:
Software Version:
EIN: 94-2763532
Name: DAVID FLAGG MINISTRIES

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
BUSINESS MENS FELLOWSHIP 3824 BUELL ST STE A OAKLAND, CA 94619			SUPPORT AGENCY WITH SIMILAR MISSION	500
CALVARY BAPTIST CHURCH 3201 STANLEY BLVD LAFAYETTE, CA 94549			SUPPORT AGENCY WITH SIMILAR MISSION	527
CAMPUS CRUSADE FOR CHRIST 100 LAKE HART DRIVE ORLANDO, FL 32832			SUPPORT AGENCY WITH SIMILAR MISSION	1,000
OAK PARK CHRISTIAN CENTER 2073 OAK PARK BLVD PLEASANT HILL, CA 94523			SUPPORT AGENCY WITH SIMILAR MISSION	3,566
BAY AREA RESCUE MISSION 2114 MACDONALD AVENUE RICHMOND, CA 94801			SUPPORT AGENCY WITH SIMILAR MISSION	4,000
Total				9,593

Form 4562

Depreciation and Amortization (Including Information on Listed Property)

OMB No 1545-0172

2010

Attachment Sequence No 67

See separate instructions. Attach to your tax return.

Table with 3 columns: Name(s) shown on return, Business or activity to which this form relates, Identifying number.

Part I Election To Expense Certain Property Under Section 179

Note: If you have any listed property, complete Part V before you complete Part I.

Table with 2 columns: Description, Amount. Rows 1-5.

Table with 3 columns: (a) Description of property, (b) Cost (business use only), (c) Elected cost. Rows 6-13.

Note: Do not use Part II or Part III below for listed property. Instead, use Part V.

Part II Special Depreciation Allowance and Other Depreciation (Do not include listed property) (See instructions)

Table with 2 columns: Description, Amount. Rows 14-16.

Part III MACRS Depreciation (Do not include listed property.) (See instructions.)

Section A

Table with 2 columns: Description, Amount. Rows 17-18.

Section B—Assets Placed in Service During 2010 Tax Year Using the General Depreciation System

Table with 7 columns: (a) Classification of property, (b) Month and year placed in service, (c) Basis for depreciation, (d) Recovery period, (e) Convention, (f) Method, (g) Depreciation deduction. Rows 19a-i.

Section C—Assets Placed in Service During 2010 Tax Year Using the Alternative Depreciation System

Table with 6 columns: Description, Amount, Recovery period, Convention, Method. Rows 20a-c.

Part IV Summary (see instructions)

Table with 2 columns: Description, Amount. Rows 21-23.

Part V Listed Property (Include automobiles, certain other vehicles, certain computers, and property used for entertainment, recreation, or amusement.)

Note: For any vehicle for which you are using the standard mileage rate or deducting lease expense, complete only 24a, 24b, columns (a) through (c) of Section A, all of Section B, and Section C if applicable.

Section A-Depreciation and Other Information (Caution: See the instructions for limits for passenger automobiles.)

24a Do you have evidence to support the business/investment use claimed? Yes No 24b If "Yes," is the evidence written? Yes No

Table with 9 columns: (a) Type of property, (b) Date placed in service, (c) Business/investment use percentage, (d) Cost or other basis, (e) Basis for depreciation, (f) Recovery period, (g) Method/Convention, (h) Depreciation/deduction, (i) Elected section 179 cost.

25 Special depreciation allowance for qualified listed property placed in service during the tax year and used more than 50% in a qualified business use (see instructions) 25

26 Property used more than 50% in a qualified business use

Table for 26: 2008 AUTO, 2008-03-15, 100.00%, 5,475, 5,475, 5.0, S/L-S/L, 1,095

27 Property used 50% or less in a qualified business use

Table for 27: Multiple rows with columns for percentage, cost, and S/L status.

28 Add amounts in column (h), lines 25 through 27 Enter here and on line 21, page 1 28 1,095

29 Add amounts in column (i), line 26 Enter here and on line 7, page 1 29

Section B-Information on Use of Vehicles

Complete this section for vehicles used by a sole proprietor, partner, or other "more than 5% owner," or related person. If you provided vehicles to your employees, first answer the questions in Section C to see if you meet an exception to completing this section for those vehicles.

Table for 30-36: Miles driven (30-33) and personal use availability (34-36) for six vehicles.

Section C-Questions for Employers Who Provide Vehicles for Use by Their Employees

Answer these questions to determine if you meet an exception to completing Section B for vehicles used by employees who are not more than 5% owners or related persons (see instructions)

Table for 37-41: Questions regarding written policies, personal use, and qualified demonstration use.

Note: If your answer to 37, 38, 39, 40, or 41 is "Yes," do not complete Section B for the covered vehicles

Part VI Amortization

Table for 42: Amortization of costs that begins during your 2010 tax year.

42 A mortization of costs that begins during your 2010 tax year (see instructions)

Table for 43: Amortization of costs that began before your 2010 tax year.

43 A mortization of costs that began before your 2010 tax year 43

44 Total. Add amounts in column (f) See the instructions for where to report 44

TY 2010 Accounting Fees Schedule**Name:** DAVID FLAGG MINISTRIES**EIN:** 94-2763532

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
TAX PREP AND ACCOUNTING FEES	1,512	1,512	1,512	

TY 2010 Activities not Previously Reported Explanation

Name: DAVID FLAGG MINISTRIES

EIN: 94-2763532

Explanation: DAVID FLAGG MINISTRIES WAS ORIGINALLY FOUNDED TO PROPAGATE THE GOSPEL OF JESUS CHRIST THROUGH MUSIC, SCRIPTURE, LITERATURE, PRAYING AND GIVING TESTIMONY AT CHURCHES, HOSPITALS AND RETIREMENT HOMES IN THE USA AND MEXICO. IN PRIOR YEARS, AS THE PRINCIPAL, MR. FLAGG, MADE VISITS TO SING AND GIVE TESTAMONY, MANY INDIVIDUALS AND AGENCIES CONTRIBUTED TO THE AGENCY TO FURTHER THE MISSION. IN RECENT YEARS, THE FOCUS HAS BEEN EVOLVING TO ONE THAT CONTRIBUTES FUNDS, EQUIPMENT AND SERVICES TO CHURCHES AND PUBLIC CHARITIES THAT FURTHER THE MISSION OF DAVID FLAGG MINISTRIES. IN ADDITION TO DONATING MONIES, THE AGENCY IS ALSO FUNDING A CHURCH PROGRAM THAT ENABLES RECENT IMMIGRANTS TO LEARN SEWING ON MACHINES WHILE LISTENING TO THE GOSPEL OF JESUS CHRIST.

TY 2010 Compensation Explanation

Name: DAVID FLAGG MINISTRIES

EIN: 94-2763532

Person Name	Explanation
DAVID R FLAGG	
ANDREW FLAGG	
WENDY FLAGG NORMAN	

Note: To capture the full content of this document, please select landscape mode (11" x 8.5") when printing.

TY 2010 Depreciation Schedule

Name: DAVID FLAGG MINISTRIES

EIN: 94-2763532

TY 2010 Depreciation Schedule

Description of Property	Date Acquired	Cost or Other Basis	Prior Years' Depreciation	Computation Method	Rate / Life (# of years)	Current Year's Depreciation Expense	Net Investment Income	Adjusted Net Income	Cost of Goods Sold Not Included
MUSICAL EQUIPMENT	2005-01-01	1,500	600	S/L	5 0000	300			
2008 AUTO	2008-03-15	5,475	2,007	S/L	5 0000	1,095			
OFFICE/STUDIO UPGRADES	2008-03-19	6,000	700	S/L	15 0000	400			
SEWING MACHINES	2009-09-10	6,693	744	S/L	3 0000	2,231			

TY 2010 General Explanation Attachment

Name: DAVID FLAGG MINISTRIES

EIN: 94-2763532

Identifier	Return Reference	Explanation
GENERAL RETURN INFORMATION		STATEMENT OF EXPLANATION - 990-PF TAXPAYER DAVID FLAGG MINISTRIES FEDERAL ID 94-2763532 TAX YEAR ENDED 12/31/2009 PURPOSE FILING OF 990-PF INSTEAD O THE DAVID FLAGG MINISTRIES IS APPRO AGENCY WAS ORIGINALLY FOUNDED TO P THROUGH MUSIC, SCRIPTURE, LITERATUR CHURCHES, HOSPITALS AND RETIREMENT CHURCHES AND INDIVIDUALS WOULD MAKE IN RECENT YEARS, HOWEVER, THE FOCUS CONTRIBUTES FUNDS, EQUIPMENT AND SE THAT FURTHER THE MISSION OF DAVID F IN COMPLETING THE 990-EZ FOR FILING PERCENTAGE SCHEDULE A, SECTION C, YEAR 2008, THE PERCENTAGE CALCULATE CURRENTLY ACTIVELY SEEK CONTRIBUTIO CIRCUMSTANCES" ARGUMENTS THAT CAN B QUALIFICATION AS A PUBLIC CHARITY 990-PF IS BEING FILED, WITH APPROPR PLEASE ADVISE ON WHAT FURTHER DOCUM TO CONFIRM STATUS AS A PRIVATE FOUN APPLICATIONS FOR EXTENSION HAVE BEE THREE MONTHS EXTENSIONS IRS ISSUE APPROVAL, TO NOVEMBER 15, 2011, WAS
GENERAL ELECTIONS		

TY 2010 Investments Corporate Bonds Schedule

Name: DAVID FLAGG MINISTRIES

EIN: 94-2763532

Name of Bond	End of Year Book Value	End of Year Fair Market Value
BETHEL BAPTIST INSTL CHURCH	5,700	
CALIFORNIA BAPTIST FNDRN	6,000	
CALIFORNIA BAPTIST FNDRN	8,000	
CALIFORNIA BAPTIST FNDRN	9,000	
CALVARY CHAPEL OF BANGOR	11,862	
CALVARY PENTECOSTAL CHURCH INC.	1,800	
CASCADE CHRISTIAN CTR	5,000	
CASCADE CHRISTIAN CTR	1,028	
CELEBRATION BAPTIST CHURCH INC.	26,195	
EAST MEM BAPTIST CHURCH	2,972	
EAST MEM BAPTIST CHURCH	5,000	
FAMILY CHRISTIAN CENTRE		
FELLOWSHIP AT CINCO RANCH INC.	49,922	
FIRST SOUTHN BAPTIST CHURCH	5,000	
FIRST SOUTHN BAPTIST CHURCH	6,000	
FULL GOSPEL FAMILY OUTREACH MINISTRI	10,225	
HOOD MEM AME ZION CHURCH	32,400	
HOPEVALE CHURCH SAGINAW MI	20,000	
IGLESIA TEMPLO JERUSALEM	19,245	
IGLESIA TEMPLO JERUSALEM	17,153	
IMMANUEL BAPTIST CHURCH		
IMMANUEL BAPTIST CHURCH	2,015	
INLAN COMMUNITY CHURCH	45,135	
LIFEPOINT CMNTY CHURCH TAMPA BAY INC	3,061	
LIFEPOINT CMNTY CHURCH TAMPA BAY INC	15,000	
LIFEPOINTE VILLAGE - VILLAGE VIEW LL	14,400	
LIFEPOINTE VILLAGE TAVARES LLC	14,400	
LIFEPOINTE VILLAGE-VILLAGE VIEW	7,200	
LIFEPOINTE VLG SOUTHHAVEN LLC	31,500	
MADISON PK CHURCH OF GOD	26,796	
METROPPOLITAN BAPTIST CHURCH	10,585	
MISSISSIPPI AVE BAPTIST CHURCH	8,000	
ORLAND CENT CMNTY INC.	39,600	
PATHWAYS CMNTY CHURCH OF SANTEE INC.	38,420	
PHILLIPS TEMPLE CME CHURCH	5,056	
PHILLIPS TEMPLE CME CHURCH	5,060	
PHILLIPS TEMPLE CME CHURCH	7,155	
PHILLIPS TEMPLE CME CHURCH	19,460	
PHILLIPS TEMPLE CME CHURCH	2,052	
PHILLIPS TEMPLE CME CHURCH	1,025	
PHILLIPS TEMPLE CME CHURCH	2,052	
PHILLIPS TEMPLE CME CHURCH	21,460	
SONRISE BAPTIST CHURCH OF CLOVIS CA	22,500	
SONRISE BAPTIST CHURCH OF CLOVIS CA	4,500	
SONRISE BAPTIST CHURCH OF CLOVIS CA	900	
SOUTH RENO BAPTIST CHURCH		
TABERNACLE MISSIONARY BAPTIST	22,500	
WESTERN BAPTIST COLLEGE SALEM	64,480	
WESTERN BAPTIST COLLEGE SALEM	86,320	
WINDERMERE BAPTIST CONFERENCE	2,000	
WINDERMERE BAPTIST CONFERENCE	1,000	
WINDERMERE BAPTIST CONFERENCE CTR RO	10,000	

TY 2010 Land, Etc. Schedule

Name: DAVID FLAGG MINISTRIES

EIN: 94-2763532

Category / Item	Cost / Other Basis	Accumulated Depreciation	Book Value	End of Year Fair Market Value
FURNITURE & EQUIPMENT	19,668	8,077	11,591	

TY 2010 Other Decreases Schedule**Name:** DAVID FLAGG MINISTRIES**EIN:** 94-2763532

Description	Amount
UNREALIZED LOSS ON INVESTMENTS	86,120

TY 2010 Other Expenses Schedule

Name: DAVID FLAGG MINISTRIES

EIN: 94-2763532

Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
EXPENSES				
AUTOMOBILE EXPENSE	4,437	2,218	2,218	2,218
INSURANCE - PROPERTY (PIANO,	562	364	364	199
BOOKS, SUBSCRIPTIONS, REFEREN	386			386
POSTAGE	189	189	189	
PROGRAM SUPPLIES	434			434
OFFICE SUPPLIES	2,125	2,125	2,125	
TELEPHONE	833	833	833	
BANKING FEES	1,360	1,360	1,360	
PRIOR YEAR EXPENSES				
MISCELLANEOUS	247	247	247	
EQUIPMENT RENTAL & MAINTENANC	595	298	298	298
REPAIRS & MAINTENANCE	4,274	2,137	2,137	2,137

TY 2010 Other Professional Fees Schedule

Name: DAVID FLAGG MINISTRIES

EIN: 94-2763532

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
ACCOMPANIST	4,885			4,885

TY 2010 Taxes Schedule

Name: DAVID FLAGG MINISTRIES

EIN: 94-2763532

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
BUSINESS REGISTRATION FEES	1,192	1,192	1,192	