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Form **990-PF**
 Department of the Treasury
 Internal Revenue Service

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

OMB No 1545-0052
2012
Open to Public Inspection

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

For calendar year 2012, or tax year beginning 01-01-2012 , and ending 12-31-2012

Name of foundation DAVID FLAGG MINISTRIES		A Employer identification number 94-2763532
Number and street (or P O box number if mail is not delivered to street address) ONE ARDOR DRIVE	Room/suite	B Telephone number (see instructions) (925) 254-2097
City or town, state, and ZIP code ORINDA, CA 945634010		C If exemption application is pending, check here <input type="checkbox"/>
G Check all that apply: <input type="checkbox"/> Initial return <input type="checkbox"/> Initial return of a former public charity <input type="checkbox"/> Final return <input type="checkbox"/> Amended return <input type="checkbox"/> Address change <input type="checkbox"/> Name change		D 1. Foreign organizations, check here <input type="checkbox"/> 2. Foreign organizations meeting the 85% test, check here and attach computation <input type="checkbox"/>
H Check type of organization: <input checked="" type="checkbox"/> Section 501(c)(3) exempt private foundation <input type="checkbox"/> Section 4947(a)(1) nonexempt charitable trust <input type="checkbox"/> Other taxable private foundation		E If private foundation status was terminated under section 507(b)(1)(A), check here <input type="checkbox"/> F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here <input type="checkbox"/>
I Fair market value of all assets at end of year (from Part II, col. (c), line 16) \$ 748,053	J Accounting method: <input checked="" type="checkbox"/> Cash <input type="checkbox"/> Accrual <input type="checkbox"/> Other (specify) _____ (Part I, column (d) must be on cash basis.)	

Part I Analysis of Revenue and Expenses <i>(The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) (see instructions))</i>		(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
Revenue	1 Contributions, gifts, grants, etc., received (attach schedule)	590			
	2 Check <input checked="" type="checkbox"/> if the foundation is not required to attach Sch. B				
	3 Interest on savings and temporary cash investments	5	5	5	
	4 Dividends and interest from securities	48,894	48,894	48,894	
	5a Gross rents				
	b Net rental income or (loss)				
	6a Net gain or (loss) from sale of assets not on line 10	3,094			
	b Gross sales price for all assets on line 6a	119,936			
	7 Capital gain net income (from Part IV, line 2)		2,861		
	8 Net short-term capital gain				
	9 Income modifications				
	10a Gross sales less returns and allowances				
b Less Cost of goods sold					
c Gross profit or (loss) (attach schedule)					
11 Other income (attach schedule)					
12 Total. Add lines 1 through 11	52,583	51,760	48,899		
Operating and Administrative Expenses	13 Compensation of officers, directors, trustees, etc	23,205			23,205
	14 Other employee salaries and wages				
	15 Pension plans, employee benefits				
	16a Legal fees (attach schedule)				
	b Accounting fees (attach schedule)	1,948	1,948		
	c Other professional fees (attach schedule)	5,078	495		4,583
	17 Interest				
	18 Taxes (attach schedule) (see instructions)	311	311		
	19 Depreciation (attach schedule) and depletion	3,283			
	20 Occupancy				
	21 Travel, conferences, and meetings	8,581	4,291		4,291
	22 Printing and publications				
	23 Other expenses (attach schedule)	5,133	2,137		2,996
	24 Total operating and administrative expenses. Add lines 13 through 23	47,539	9,182		35,075
	25 Contributions, gifts, grants paid	126			126
26 Total expenses and disbursements. Add lines 24 and 25	47,665	9,182		35,201	
27 Subtract line 26 from line 12					
a Excess of revenue over expenses and disbursements	4,918				
b Net investment income (if negative, enter -0-)		42,578			
c Adjusted net income (if negative, enter -0-)			48,899		

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						
	2 Savings and temporary cash investments	104,475	202,703	202,703			
	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	5,000	5,000	5,000			
	10a Investments—U S and state government obligations (attach schedule)						
	b Investments—corporate stock (attach schedule)						
	c Investments—corporate bonds (attach schedule)	633,589	540,350	540,350			
	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) ▶ _____ 15,385	7,566	4,283				
15 Other assets (describe ▶ _____)							
16 Total assets (to be completed by all filers—see the instructions Also, see page 1, item I)	750,630	752,336	748,053				
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	750,630	752,336				
	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)	750,630	752,336					
31 Total liabilities and net assets/fund balances (see page 17 of the instructions)	750,630	752,336					

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	750,630
2	Enter amount from Part I, line 27a	2	4,918
3	Other increases not included in line 2 (itemize) ▶ _____	3	
4	Add lines 1, 2, and 3	4	755,548
5	Decreases not included in line 2 (itemize) ▶ _____	5	3,212
6	Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 30	6	752,336

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)	{ If gain, also enter in Part I, line 7 If (loss), enter -0- in Part I, line 7 }	2	2,861
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 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))
2011	38,447	709,361	0.054199
2010	47,688	857,429	0.055617
2009	38,729	865,712	0.044737
2008			
2007			

2	Total of line 1, column (d).	2	0.154553
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	0.051518
4	Enter the net value of noncharitable-use assets for 2012 from Part X, line 5.	4	709,577
5	Multiply line 4 by line 3.	5	36,556
6	Enter 1% of net investment income (1% of Part I, line 27b).	6	426
7	Add lines 5 and 6.	7	36,982
8	Enter qualifying distributions from Part XII, line 4.	8	35,201

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

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

1a	Exempt operating foundations described in section 4940(d)(2), check here <input type="checkbox"/> and enter "N/A" on line 1 Date of ruling or determination letter _____ (attach copy of letter if necessary—see instructions)		
b	Domestic foundations that meet the section 4940(e) requirements in Part V, check here <input type="checkbox"/> and enter 1% of Part I, line 27b	1	852
c	All other domestic foundations enter 2% of line 27b Exempt foreign organizations enter 4% of Part I, line 12, col (b)		
2	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only Others enter -0-)	2	
3	Add lines 1 and 2.	3	852
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only Others enter -0-)	4	
5	Tax based on investment income. Subtract line 4 from line 3 If zero or less, enter -0-	5	852
6	Credits/Payments		
a	2012 estimated tax payments and 2011 overpayment credited to 2012	6a	
b	Exempt foreign organizations—tax withheld at source	6b	
c	Tax paid with application for extension of time to file (Form 8868)	6c	
d	Backup withholding erroneously withheld	6d	
7	Total credits and payments Add lines 6a through 6d.	7	
8	Enter any penalty for underpayment of estimated tax Check here <input checked="" type="checkbox"/> if Form 2220 is attached	8	5
9	Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed	9	857
10	Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid	10	
11	Enter the amount of line 10 to be Credited to 2013 estimated tax Refunded	11	

Part VII-A Statements Regarding Activities

	Yes	No
1a During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?		No
b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see page 19 of the instructions for definition)? <i>If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities.</i>		No
c Did the foundation file Form 1120-POL for this year?		No
d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year (1) On the foundation \$ _____ (2) On foundation managers \$ _____		
e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers \$ _____		
2 Has the foundation engaged in any activities that have not previously been reported to the IRS? <i>If "Yes," attach a detailed description of the activities.</i>		No
3 Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? <i>If "Yes," attach a conformed copy of the changes</i>		No
4a Did the foundation have unrelated business gross income of \$1,000 or more during the year?		No
b If "Yes," has it filed a tax return on Form 990-T for this year?		
5 Was there a liquidation, termination, dissolution, or substantial contraction during the year? <i>If "Yes," attach the statement required by General Instruction T.</i>		No
6 Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either ● By language in the governing instrument, or ● By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?	Yes	
7 Did the foundation have at least \$5,000 in assets at any time during the year? <i>If "Yes," complete Part II, col (c), and Part XV</i>	Yes	
8a Enter the states to which the foundation reports or with which it is registered (see instructions) CA _____		
b If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction G? <i>If "No," attach explanation .</i>	Yes	
9 Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2012 or the taxable year beginning in 2012 (see instructions for Part XIV)? <i>If "Yes," complete Part XIV</i>		No
10 Did any persons become substantial contributors during the tax year? <i>If "Yes," attach a schedule listing their names and addresses</i>		No

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 instructions).	11		No
12	Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges? If "Yes," attach statement (see instructions)	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 2012, 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? See instructions for exceptions and filing requirements for Form TD F 90-22.1 If "Yes", enter the name of the foreign country	16		No

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 2012?	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 2012, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2012? <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 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 2012 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 2012.</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 2012?	4b	No

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

<p>5a During the year did the foundation pay or incur any amount to</p> <p>(1) Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No</p> <p>(2) Influence the outcome of any specific public election (see section 4955), or to carry on, directly or indirectly, any voter registration drive? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No</p> <p>(3) Provide a grant to an individual for travel, study, or other similar purposes? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No</p> <p>(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 instructions). <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No</p> <p>(5) Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No</p> <p>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 instructions)? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Organizations relying on a current notice regarding disaster assistance check here. <input type="checkbox"/></p> <p>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? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No If "Yes," attach the statement required by Regulations section 53.4945–5(d).</p> <p>6a Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No</p> <p>b Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No If "Yes" to 6b, file Form 8870.</p> <p>7a At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No</p> <p>b If yes, did the foundation receive any proceeds or have any net income attributable to the transaction? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No</p>	5b	
	6b	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 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	23,205	0	0

2 Compensation of five highest-paid employees (other than those included on line 1—see 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 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.	30,910
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.	4,291
3	
4	

Part IX-B Summary of Program-Related Investments (see 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.	

Total. Add lines 1 through 3. ▶

Part X Minimum Investment Return (All domestic foundations must complete this part. Foreign foundations, see 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	575,500
b	Average of monthly cash balances.	1b	144,883
c	Fair market value of all other assets (see instructions).	1c	0
d	Total (add lines 1a, b, and c).	1d	720,383
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	720,383
4	Cash deemed held for charitable activities Enter 1 1/2% of line 3 (for greater amount, see instructions).	4	10,806
5	Net value of noncharitable-use assets. Subtract line 4 from line 3 Enter here and on Part V, line 4	5	709,577
6	Minimum investment return. Enter 5% of line 5.	6	35,479

Part XI Distributable Amount (see 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	35,479
2a	Tax on investment income for 2012 from Part VI, line 5.	2a	852
b	Income tax for 2012 (This does not include the tax from Part VI).	2b	
c	Add lines 2a and 2b.	2c	852
3	Distributable amount before adjustments Subtract line 2c from line 1.	3	34,627
4	Recoveries of amounts treated as qualifying distributions.	4	
5	Add lines 3 and 4.	5	34,627
6	Deduction from distributable amount (see instructions).	6	
7	Distributable amount as adjusted Subtract line 6 from line 5 Enter here and on Part XIII, line 1.	7	34,627

Part XII Qualifying Distributions (see 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	35,201
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	35,201
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 instructions).	5	
6	Adjusted qualifying distributions. Subtract line 5 from line 4.	6	35,201

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 instructions)

	(a) Corpus	(b) Years prior to 2011	(c) 2011	(d) 2012
1 Distributable amount for 2012 from Part XI, line 7				34,627
2 Undistributed income, if any, as of the end of 2012				
a Enter amount for 2011 only.				
b Total for prior years 20___, 20___, 20___				
3 Excess distributions carryover, if any, to 2012				
a From 2007.				
b From 2008.				
c From 2009.				
d From 2010.				1,978
e From 2011.				3,379
f Total of lines 3a through e.	5,357			
4 Qualifying distributions for 2012 from Part XII, line 4 ▶ \$ <u>35,201</u>				
a Applied to 2011, but not more than line 2a				
b Applied to undistributed income of prior years (Election required—see instructions).				
c Treated as distributions out of corpus (Election required—see instructions).				
d Applied to 2012 distributable amount.				34,627
e Remaining amount distributed out of corpus	574			
5 Excess distributions carryover applied to 2012 <i>(If an amount appears in column (d), the same amount must be shown in column (a).)</i>				
6 Enter the net total of each column as indicated below:				
a Corpus Add lines 3f, 4c, and 4e Subtract line 5	5,931			
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 instructions.				
e Undistributed income for 2011 Subtract line 4a from line 2a Taxable amount—see instructions.				
f Undistributed income for 2012 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2013.				0
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (see instructions).				
8 Excess distributions carryover from 2007 not applied on line 5 or line 7 (see instructions).				
9 Excess distributions carryover to 2013. Subtract lines 7 and 8 from line 6a.	5,931			
10 Analysis of line 9				
a Excess from 2008.				
b Excess from 2009.				
c Excess from 2010.				1,978
d Excess from 2011.				3,379
e Excess from 2012.	574			

Part XIV Private Operating Foundations (see 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 2012, 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)

Table with 5 columns: (a) 2012, (b) 2011, (c) 2010, (d) 2009, (e) Total. Rows include: 2a Enter the lesser of the adjusted net income...; b 85% of line 2a; c Qualifying distributions from Part XII...; d Amounts included in line 2c not used directly...; e Qualifying distributions made directly...; 3 Complete 3a, b, or c for the alternative test relied upon; a "Assets" alternative test; b "Endowment" alternative test; c "Support" alternative test.

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 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 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 Name and address (home or business)	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
a <i>Paid during the year</i> OAK PARK CHRISTIAN CENTER 2073 OAK PARK BLVD PLEASANT HILL, CA 94523	NONE		SUPPORT AGENCY WITH SIMILAR MISSION	126
Total ▶ 3a				126
b <i>Approved for future payment</i>				
Total ▶ 3b				

Part XVII Information Regarding Transfers To and Transactions and Relationships With Noncharitable Exempt Organizations

1 Did the organization directly or indirectly engage in any of the following with any other organization described in section 501(c) of the Code... a Transfers from the reporting foundation to a noncharitable exempt organization of (1) Cash (2) Other assets b Other transactions (1) Sales of assets to a noncharitable exempt organization (2) Purchases of assets from a noncharitable exempt organization (3) Rental of facilities, equipment, or other assets (4) Reimbursement arrangements (5) Loans or loan guarantees (6) Performance of services or membership or fundraising solicitations c Sharing of facilities, equipment, mailing lists, other assets, or paid employees d If the answer to any of the above is "Yes," complete the following schedule

Table with 4 columns: (a) Line No, (b) Amount involved, (c) Name of noncharitable exempt organization, (d) Description of transfers, transactions, and sharing arrangements

2a Is the foundation directly or indirectly affiliated with, or related to, one or more tax-exempt organizations described in section 501(c) of the Code (other than section 501(c)(3)) or in section 527? Yes No

b If "Yes," complete the following schedule Table with 3 columns: (a) Name of organization, (b) Type of organization, (c) Description of relationship

Sign Here 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 taxpayer or fiduciary) is based on all information of which preparer has any knowledge Signature of officer or trustee Date Title

Paid Preparer Use Only Print/Type preparer's name Preparer's Signature Date Check if self-employed PTIN Firm's name Firm's address Firm's EIN Phone no

Form **4562**
 Department of the Treasury
 Internal Revenue Service (99)

Depreciation and Amortization
 (Including Information on Listed Property)

OMB No 1545-0172
2012
 Attachment
 Sequence No **179**

▶ See separate instructions. ▶ Attach to your tax return.

Name(s) shown on return DAVID FLAGG MINISTRIES	Business or activity to which this form relates INDIRECT DEPRECIATION	Identifying number 94-2763532
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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.

1 Maximum amount (see instructions)	1	500,000
2 Total cost of section 179 property placed in service (see instructions)	2	
3 Threshold cost of section 179 property before reduction in limitation (see instructions)	3	2,000,000
4 Reduction in limitation Subtract line 3 from line 2. If zero or less, enter -0-	4	
5 Dollar limitation for tax year Subtract line 4 from line 1. If zero or less, enter -0-. If married filing separately, see instructions	5	

6 (a) Description of property	(b) Cost (business use only)	(c) Elected cost
7 Listed property Enter the amount from line 29	7	
8 Total elected cost of section 179 property Add amounts in column (c), lines 6 and 7	8	
9 Tentative deduction Enter the smaller of line 5 or line 8	9	
10 Carryover of disallowed deduction from line 13 of your 2011 Form 4562	10	
11 Business income limitation Enter the smaller of business income (not less than zero) or line 5 (see instructions)	11	
12 Section 179 expense deduction Add lines 9 and 10, but do not enter more than line 11	12	
13 Carryover of disallowed deduction to 2013 Add lines 9 and 10, less line 12	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)

14 Special depreciation allowance for qualified property (other than listed property) placed in service during the tax year (see instructions)	14	
15 Property subject to section 168(f)(1) election	15	
16 Other depreciation (including ACRS)	16	2,188

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

Section A

17 MACRS deductions for assets placed in service in tax years beginning before 2012	17	
18 If you are electing to group any assets placed in service during the tax year into one or more general asset accounts, check here <input type="checkbox"/>		

Section B—Assets Placed in Service During 2012 Tax Year Using the General Depreciation System

(a) Classification of property	(b) Month and year placed in service	(c) Basis for depreciation (business/investment use only—see instructions)	(d) Recovery period	(e) Convention	(f) Method	(g) Depreciation deduction
19a 3-year property						
b 5-year property						
c 7-year property						
d 10-year property						
e 15-year property						
f 20-year property						
g 25-year property			25 yrs		S/L	
h Residential rental property			27 5 yrs	MM	S/L	
i Nonresidential real property			39 yrs	MM	S/L	

Section C—Assets Placed in Service During 2012 Tax Year Using the Alternative Depreciation System

20a Class life					S/L	
b 12-year			12 yrs		S/L	
c 40-year			40 yrs	MM	S/L	

Part IV Summary (see instructions)

21 Listed property Enter amount from line 28	21	1,095
22 Total. Add amounts from line 12, lines 14 through 17, lines 19 and 20 in column (g), and line 21. Enter here and on the appropriate lines of your return. Partnerships and S corporations—see instructions	22	3,283
23 For assets shown above and placed in service during the current year, enter the portion of the basis attributable to section 263A costs	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 with 9 columns: 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 with 9 columns: %, S/L -

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 with 6 main columns: (a) Vehicle 1, (b) Vehicle 2, (c) Vehicle 3, (d) Vehicle 4, (e) Vehicle 5, (f) Vehicle 6. Rows include 30-33 (miles driven) and 34-36 (availability and use).

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 with 2 columns: Yes, No. Rows include 37-41 (policy statements and requirements).

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 with 6 columns: (a) Description of costs, (b) Date amortization begins, (c) Amortizable amount, (d) Code section, (e) Amortization period or percentage, (f) Amortization for this year.

42 Amortization of costs that begins during your 2012 tax year (see instructions)

Table with 6 columns: (a) Description of costs, (b) Date amortization begins, (c) Amortizable amount, (d) Code section, (e) Amortization period or percentage, (f) Amortization for this year.

43 Amortization of costs that began before your 2012 tax year **43**

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

TY 2012 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	1,948	1,948		

TY 2012 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 2012 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 2012 Depreciation Schedule

Name: DAVID FLAGG MINISTRIES

EIN: 94-2763532

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	1,200	S/L	5 0000	300			
2008 AUTO	2008-03-15	5,475	4,197	S/L	5 0000	1,095			
OFFICE/STUDIO UPGRADES	2008-03-19	6,000	1,500	S/L	15 0000	400			
SEWING MACHINES	2009-09-10	6,693	5,205	S/L	3 0000	1,488			

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

TY 2012 Gain/Loss from Sale of Other Assets Schedule

Name: DAVID FLAGG MINISTRIES

EIN: 94-2763532

Name	Date Acquired	How Acquired	Date Sold	Purchaser Name	Gross Sales Price	Basis	Basis Method	Sales Expenses	Total (net)	Accumulated Depreciation
EAST MEMORIAL BAPTIST CHURCH	2009-01	PURCHASE	2012-01		3,100	3,000			100	
IMMANUAL BAPTIST CHURCH	2009-01	PURCHASE	2012-02		3,100	3,000			100	
PATHWAYS CMMU CHURCH	2009-01	PURCHASE	2012-01		42,000	40,000			2,000	
TABERNACLE MISSIONARY BAPTIST	2009-01	PURCHASE	2012-01		15,263	20,906			-5,643	
INLAND COMMUNITY CHURCH	2009-01	PURCHASE	2012-03		25,581	25,000			581	
IMMANUEL BAPTIST CHURCH	2009-01	PURCHASE	2012-05		26,031	22,936			3,095	
CALVARY BAPTIST	2009-01	PURCHASE	2012-08		2,000	2,000				

TY 2012 General Explanation Attachment

Name: DAVID FLAGG MINISTRIES

EIN: 94-2763532

Identifier	Return Reference	Explanation
GENERAL ELECTIONS		

TY 2012 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	5,400	5,400
CALIFORNIA BAPTIST FNDTN		
CALIFORNIA BAPTIST FNDTN		
CALIFORNIA BAPTIST FNDTN		
CALVARY CHAPEL OF BANGOR	11,647	11,647
CALVARY PENTECOSTAL CHURCH INC.		
CONTRA CHRISTIAN CENTER SKAGIT	1,284	1,284
CELEBRATION BAPTIST CHURCH INC.	27,305	27,305
EAST MEM BAPTIST CHURCH		
EAST MEM BAPTIST CHURCH	4,503	4,503
FELLOWSHIP AT CINCO RANCH INC.	53,579	53,579
FIRST SOUTHN BAPTIST CHURCH	5,202	5,202
FIRST SOUTHN BAPTIST CHURCH	6,009	6,009
FULL GOSPEL FAMILY OUTREACH MINISTRI	10,309	10,309
HOPEVALE CHURCH SAGINAW MI	17,811	17,811
IGLESIA TEMPLO JERUSALEM	19,236	19,236
IGLESIA TEMPLO JERUSALEM	17,240	17,240
IMMANUEL BAPTIST CHURCH		
LIFEPOINT CMNTY CHURCH TAMPA BAY INC	3,140	3,140
LIFEPOINT CMNTY CHURCH TAMPA BAY INC	14,161	14,161
LIFEPOINTE VILLAGE - VILLAGE VIEW LL	14,400	14,400
LIFEPOINTE VILLAGE TAVARES LLC	2	2
LIFEPOINTE VILLAGE-VILLAGE VIEW	7,200	7,200
LIFEPOINTE VLG SOUTHHAVEN LLC	31,500	31,500
MADISON PK CHURCH OF GOD	29,192	29,192
METROPOLITAN BAPTIST CHURCH	7,000	7,000
ORLAND CENT CMNTY INC.	4	4
PATHWAYS CMNTY CHURCH OF SANTEE INC.		
PHILLIPS TEMPLE CME CHURCH	5,119	5,119
PHILLIPS TEMPLE CME CHURCH	5,225	5,225

Name of Bond	End of Year Book Value	End of Year Fair Market Value
PHILLIPS TEMPLE CME CHURCH	7,439	7,439
PHILLIPS TEMPLE CME CHURCH	20,283	20,283
PHILLIPS TEMPLE CME CHURCH	2,149	2,149
PHILLIPS TEMPLE CME CHURCH	1,067	1,067
PHILLIPS TEMPLE CME CHURCH	2,134	2,134
PHILLIPS TEMPLE CME CHURCH	22,285	22,285
SONRISE BAPTIST CHURCH OF CLOVIS CA	22,500	22,500
SONRISE BAPTIST CHURCH OF CLOVIS CA	4,500	4,500
SONRISE BAPTIST CHURCH OF CLOVIS CA	900	900
TABERNACLE MISSIONARY BAPTIST		
WESTERN BAPTIST COLLEGE SALEM	63,604	63,604
WESTERN BAPTIST COLLEGE SALEM	85,321	85,321
WINDERMERE BAPTIST CONFERENCE	1,800	1,800
WINDERMERE BAPTIST CONFERENCE	900	900
WINDERMERE BAPTIST CONFERENCE CTR RO	9,000	9,000
IMMANUEL BAPTIST HIGHLAND		

TY 2012 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	15,385	4,283	

TY 2012 Other Decreases Schedule**Name:** DAVID FLAGG MINISTRIES**EIN:** 94-2763532

Description	Amount
UNREALIZED LOSS ON INVESTMENTS	3,212

TY 2012 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	3,623	1,812		1,811
INSURANCE - PROPERTY (PIANO,				
BOOKS, SUBSCRIPTIONS, REFEREN				
POSTAGE	27	14		13
PROGRAM SUPPLIES	1,084			1,084
OFFICE SUPPLIES	41	41		
TELEPHONE	176	88		88
BANKING FEES	182	182		
PRIOR YEAR EXPENSES				
MISCELLANEOUS				
SMALL EQUIPMENT PURCHASE				
REPAIRS & MAINTENANCE				

TY 2012 Other Professional Fees Schedule

Name: DAVID FLAGG MINISTRIES

EIN: 94-2763532

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
OUTSIDE CONTRACT SERVICES	990	495		495
ACCOMPANIEST	4,088			4,088

TY 2012 Taxes Schedule

Name: DAVID FLAGG MINISTRIES

EIN: 94-2763532

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
BUSINESS REGISTRATION FEES				
STATE FEES				
IRS TAXES	311	311		

TY 2012 GeneralDependencySmall**Name:** DAVID FLAGG MINISTRIES**EIN:** 94-2763532**Business Name or Person Name:****Taxpayer Identification Number:****Form, Line or Instruction
Reference:****Regulations Reference:****Description:** GENERAL FOOTNOTE

Attachment Information: STATEMENT OF EXPLANATION - 990-PF TAXPAYER: DAVID FLAGG MINISTRIES FEDERAL ID: 94-2763532 TAX YEAR ENDED: 12/31/2011 PURPOSE: FILING OF 990-PF INSTEAD OF 990-EZ THE DAVID FLAGG MINISTRIES IS APPROVED BY THE IRS AS A PUBLIC CHARITY. THE AGENCY 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. BOTH CHURCHES AND INDIVIDUALS WOULD MAKE CONTRIBUTIONS TO SUPPORT THIS MISSION. IN RECENT YEARS, HOWEVER, 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. AT THIS TIME, THE AGENCY DOES NOT ACTIVELY SEEK CONTRIBUTIONS. THE RESULT IS THAT THE PUBLIC SUPPORT PERCENTAGE SCHEDULE A, SECTION C, LINE 14 NO LONGER SUPPORTS THE PUBLIC CHARITY TEST. THEREFORE, SINCE 2008, DAVID FLAGG MINISTRIES HAS FILED A 990-PF AS A PRIVATE FOUNDATION.

TY 2012 GeneralDependencySmall

Name: DAVID FLAGG MINISTRIES

EIN: 94-2763532

Business Name or Person Name:

Taxpayer Identification Number:

**Form, Line or Instruction
Reference:**

Regulations Reference:

Description: PREPARER NOTE

Attachment Information:

APPLICATION FOR EXTENSION WAS FILED AND APPROVED FOR THE FIRST EXENSION, TO AUGUST 15, 2012. AND EXTENSION WAS ELECTRONICALLY FILED ON AUGUST 15 2012 FOR THE SECOND THREE MONTHS EXTENSION, BUT DUE TO A SOFTWARE ERROR, WAS REJECTED. HERE IS THE TEXT OF THAT REJECTION NOTICE: NAME: DAVID FLAGG MINISTRIES TAX AUTHORITY: US EX2 DETAILS: REJECTED INCORRECT DATA: /RETURN/RETURNDATA/IRSPAYMENT/REQUESTEDPAYMENTDATE: FORM 8868, PART II, THE "REQUESTED PAYMENT DATE" (IN THE IRS PAYMENT RECORD) MUST BE ON OR BEFORE THE EXTENDED DUE DATE OF THE RETURN TO WHICH THE EXTENSION APPLIES, BUT NOT MORE THAN FIVE DAYS PRIOR TO THE RECEIVED DATE OF THE EXTENSION. (VALUE 2012-05-14, RULE F8868-030) SUBID=94197720122270008484 REJECTED ----- ERRORS ----- INCORRECT DATA /RETURN/RETURNDATA/IRSPAYMENT/REQUESTEDPAYMENTDATE FORM 8868, PART II, THE "REQUESTED PAYMENT DATE" (IN THE IRS PAYMENT RECORD) MUST BE ON OR BEFORE THE EXTENDED DUE DATE OF THE RETURN TO WHICH THE EXTENSION APPLIES, BUT NOT MORE THAN FIVE DAYS PRIOR TO THE RECEIVED DATE OF THE EXTENSION. (VALUE 2012-05-14, RULE F8868-030) SUBID=94197720122270008484