

Form **990**

Return of Organization Exempt From Income Tax
Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except black lung benefit trust or private foundation)

2012

Department of the Treasury
Internal Revenue Service

▶ The organization may have to use a copy of this return to satisfy state reporting requirements.

Open to Public Inspection

A For the 2012 calendar year, or tax year beginning and ending

B Check if applicable:
 Address change
 Name change
 Initial return
 Terminated
 Amended return
 Application pending

C Name of organization
ADVENTIST DEVELOPMENT & RELIEF AGENCY INTERNATIONAL
 Doing Business As **ADRA INTERNATIONAL**
 Number and street (or P.O. box if mail is not delivered to street address) Room/Suite
12501 OLD COLUMBIA PIKE
 City, town, or post office, state, and ZIP code
SILVER SPRING, MD 20904-6600
F Name and address of principal officer: MARIO OCHOA
SAME AS C ABOVE

D Employer identification number
52-1314847

E Telephone number
301-680-6380

G Gross receipts \$ **80,887,729.**

H(a) Is this a group return for affiliates? Yes No
H(b) Are all affiliates included? Yes No
 If "No," attach a list. (see instructions)

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

J Website: ▶ **WWW.ADRA.ORG**

K Form of organization: Corporation Trust Association Other ▶

L Year of formation: **1956** **M State of legal domicile:** **DC**

Part I Summary

Activities & Governance	1 Briefly describe the organization's mission or most significant activities: DEVELOPMENT AND DISASTER RELIEF TO COMMUNITIES IN NEED.		
	2 Check this box <input type="checkbox"/> if the organization discontinued its operations or disposed of more than 25% of its net assets.		
	3 Number of voting members of the governing body (Part VI, line 1a)	3	36
	4 Number of independent voting members of the governing body (Part VI, line 1b)	4	30
	5 Total number of individuals employed in calendar year 2012 (Part V, line 2a)	5	99
	6 Total number of volunteers (estimate if necessary)	6	0
	7 a Total unrelated business revenue from Part VIII, column (C), line 12	7a	0.
b Net unrelated business taxable income from Form 990-T, line 34	7b	0.	
Revenue	8 Contributions and grants (Part VIII, line 1h)	Prior Year	Current Year
	9 Program service revenue (Part VIII, line 2g)	61,710,345.	77,061,459.
	10 Investment income (Part VIII, column (A), lines 3, 4, and 7d)	2,200,230.	1,069,120.
	11 Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	506,966.	-713,570.
	12 Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)	68,907.	24,929.
Expenses	13 Grants and similar amounts paid (Part IX, column (A), lines 1-3)	64,486,448.	77,441,938.
	14 Benefits paid to or for members (Part IX, column (A), line 4)	50,250,648.	60,976,085.
	15 Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)	0.	0.
	16 a Professional fundraising fees (Part IX, column (A), line 11e)	8,210,286.	7,450,320.
	b Total fundraising expenses (Part IX, column (D), line 25) ▶ 1,951,930.	0.	0.
	17 Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)	5,101,644.	5,903,983.
	18 Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)	63,562,578.	74,330,388.
19 Revenue less expenses. Subtract line 18 from line 12	923,870.	3,111,550.	
Net Assets or Fund Balances	20 Total assets (Part X, line 16)	Beginning of Current Year	End of Year
	21 Total liabilities (Part X, line 26)	42,614,080.	48,825,588.
	22 Net assets or fund balances. Subtract line 21 from line 20	8,847,807.	8,298,830.
		33,766,273.	40,526,758.

Part II Signature Block

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

Sign Here ▶ Signature of officer *Robyn Mordeno* Date **2 August, 2013**
 ▶ **ROBYN MORDENO, VICE PRESIDENT FOR FINANCE**
 Type or print name and title

Paid Preparer Use Only

Print/Type preparer's name **YONG ZHANG, CPA** Preparer's signature *Yong Zhang* Date **08/02/13** Check if self-employed PTIN **P01249785**
 Firm's name ▶ **MCGLADREY LLP** Firm's EIN ▶ **42-0714325**
 Firm's address ▶ **8000 TOWERS CRESCENT DR. STE 500 VIENNA, VA 22182-6205** Phone no. **703-336-6400**

Part III Statement of Program Service Accomplishments

Check if Schedule O contains a response to any question in this Part III

1 Briefly describe the organization's mission:
THE ADVENTIST DEVELOPMENT AND RELIEF AGENCY (ADRA) INTERNATIONAL WORKS IN MORE THAN 120 COUNTRIES WITH MILLIONS OF PEOPLE IN POVERTY AND DISTRESS TO CREATE JUST AND POSITIVE CHANGE THROUGH EMPOWERING PARTNERSHIPS AND RESPONSIBLE ACTION. ADRA COLLABORATES WITH

2 Did the organization undertake any significant program services during the year which were not listed on the prior Form 990 or 990-EZ? Yes No
If "Yes," describe these new services on Schedule O.

3 Did the organization cease conducting, or make significant changes in how it conducts, any program services? Yes No
If "Yes," describe these changes on Schedule O.

4 Describe the organization's program service accomplishments for each of its three largest program services, as measured by expenses. Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to others, the total expenses, and revenue, if any, for each program service reported.

4a (Code:) (Expenses \$ 31,567,678. including grants of \$ 31,567,678.) (Revenue \$)
GOVERNMENT GRANTS

ADRA INTERNATIONAL HAS MORE THAN 35 GRANTS AND COOPERATIVE AGREEMENTS IN OVER 20 COUNTRIES. THE AWARDS ARE COMPRISED MAINLY OF FOOD SECURITY AND HEALTH PROJECTS. FOOD SECURITY GRANTS ADDRESS THE CAUSE OF FOOD INSECURITY TO VULNERABLE GROUPS IN TARGETED COUNTRIES, ADDRESSING AVAILABILITY, ACCESS AND UTILIZATION OF FOOD. HEALTH PROJECTS USE A HOLISTIC APPROACH AND COVER A VARIETY OF FOCUSES INCLUDING CHILD HEALTH, HIV AND AIDS, FAMILY PLANNING AND TOBACCO. HEALTH PROJECTS ARE A GUIDING FACTOR ENABLING HEALTHIER LIFESTYLE CHOICES. ADRA ALSO IMPLEMENTS EMERGENCY RELIEF PROJECTS THAT RESPOND TO RAPID ONSET EMERGENCIES AND PROTRACTED DISASTERS. ACTIVITIES INCLUDE THE PROVISION

4b (Code:) (Expenses \$ 9,827,425. including grants of \$ 9,827,425.) (Revenue \$)
DONATED MATERIALS

ADRA SUPPLIED TWENTY-FOUR (24) CONTAINERS, TWO (2) SHIPMENTS AND ONE (1) AIRLIFT OF DONATED MATERIALS CONTAINING BOOKS AND EDUCATIONAL MATERIALS WORTH OVER \$9 MILLION, MEDICAL EQUIPMENT, SUPPLIES AND PHARMACEUTICALS WORTH OVER \$1 MILLION, NEW SHOES WORTH OVER \$370 THOUSAND, OTHER HUMANITARIAN AID SUCH AS CONSTRUCTION EQUIPMENT, OFFICE FURNITURE AND MUSICAL EQUIPMENT WORTH OVER \$48 THOUSAND IN 15 COUNTRIES IN 2012.

4c (Code:) (Expenses \$ 9,084,513. including grants of \$ 9,084,513.) (Revenue \$)
DEVELOPMENT AND RELIEF PROJECTS, DISASTER ASSISTANT FUNDING AND GRANT MATCH

ADRA INTERNATIONAL SUPPORTED PROJECTS IN OVER 90 COUNTRIES. PROJECTS INCLUDED DISASTER RELIEF AND LONG TERM RECOVERY PROGRAMS. ECONOMIC DEVELOPMENT PROJECTS AIMED AT IMPROVING THE RECIPIENTS' QUALITY OF LIFE. FOOD SECURITY PROJECTS INCLUDING FAMINE RELIEF AND SHORT TERM NEEDS FROM DISPLACEMENT. LONG TERM NEEDS ARE ADDRESSED WITH AGRICULTURAL PROJECTS AND TRAINING THE RECIPIENTS IN VARIOUS SKILLS. ADRA SUPPORTS BASIC EDUCATION, FOR BOTH CHILDREN AND ADULTS IN LITERACY AND VOCATIONAL SKILLS. ADRA PROMOTES PRIMARY HEALTH WITH ACCESS, AS WELL AS, TRAINING FOR COMMUNITY CARE.

4d Other program services (Describe in Schedule O.)
(Expenses \$ 18,841,006. including grants of \$ 10,496,469.) (Revenue \$ 1,069,120.)

4e **Total program service expenses** ▶ 69,320,622.

**ADVENTIST DEVELOPMENT & RELIEF AGENCY
INTERNATIONAL**

Form 990 (2012)

52-1314847 Page 3

Part IV Checklist of Required Schedules

		Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? <i>If "Yes," complete Schedule A</i>	X	
2	Is the organization required to complete <i>Schedule B, Schedule of Contributors</i> ?	X	
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? <i>If "Yes," complete Schedule C, Part I</i>		X
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? <i>If "Yes," complete Schedule C, Part II</i>		X
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or similar amounts as defined in Revenue Procedure 98-19? <i>If "Yes," complete Schedule C, Part III</i>		X
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? <i>If "Yes," complete Schedule D, Part I</i>	X	
7	Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? <i>If "Yes," complete Schedule D, Part II</i>		X
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? <i>If "Yes," complete Schedule D, Part III</i>		X
9	Did the organization report an amount in Part X, line 21, for escrow or custodial account liability; serve as a custodian for amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services? <i>If "Yes," complete Schedule D, Part IV</i>		X
10	Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent endowments, or quasi-endowments? <i>If "Yes," complete Schedule D, Part V</i>	X	
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X as applicable.		
a	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? <i>If "Yes," complete Schedule D, Part VI</i>	X	
b	Did the organization report an amount for investments - other securities in Part X, line 12 that is 5% or more of its total assets reported in Part X, line 16? <i>If "Yes," complete Schedule D, Part VII</i>		X
c	Did the organization report an amount for investments - program related in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 16? <i>If "Yes," complete Schedule D, Part VIII</i>		X
d	Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? <i>If "Yes," complete Schedule D, Part IX</i>		X
e	Did the organization report an amount for other liabilities in Part X, line 25? <i>If "Yes," complete Schedule D, Part X</i>		X
f	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? <i>If "Yes," complete Schedule D, Part X</i>	X	
12a	Did the organization obtain separate, independent audited financial statements for the tax year? <i>If "Yes," complete Schedule D, Parts XI and XII</i>	X	
b	Was the organization included in consolidated, independent audited financial statements for the tax year? <i>If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional</i>		X
13	Is the organization a school described in section 170(b)(1)(A)(ii)? <i>If "Yes," complete Schedule E</i>		X
14a	Did the organization maintain an office, employees, or agents outside of the United States?	X	
b	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000 or more? <i>If "Yes," complete Schedule F, Parts I and IV</i>	X	
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or assistance to any organization or entity located outside the United States? <i>If "Yes," complete Schedule F, Parts II and IV</i>	X	
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or assistance to individuals located outside the United States? <i>If "Yes," complete Schedule F, Parts III and IV</i>		X
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? <i>If "Yes," complete Schedule G, Part I</i>		X
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? <i>If "Yes," complete Schedule G, Part II</i>		X
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? <i>If "Yes," complete Schedule G, Part III</i>		X
20a	Did the organization operate one or more hospital facilities? <i>If "Yes," complete Schedule H</i>		X
b	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?		

Form 990 (2012)

ADVENTIST DEVELOPMENT & RELIEF AGENCY

INTERNATIONAL

Part IV Checklist of Required Schedules (continued)

	Yes	No
21 Did the organization report more than \$5,000 of grants and other assistance to any government or organization in the United States on Part IX, column (A), line 1? <i>If "Yes," complete Schedule I, Parts I and II</i>		X
22 Did the organization report more than \$5,000 of grants and other assistance to individuals in the United States on Part IX, column (A), line 2? <i>If "Yes," complete Schedule I, Parts I and III</i>	X	
23 Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? <i>If "Yes," complete Schedule J</i>		X
24a Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? <i>If "Yes," answer lines 24b through 24d and complete Schedule K. If "No," go to line 25</i>		X
b Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?		
c Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?		
d Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?		
25a Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? <i>If "Yes," complete Schedule L, Part I</i>		X
b Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? <i>If "Yes," complete Schedule L, Part I</i>		X
26 Was a loan to or by a current or former officer, director, trustee, key employee, highest compensated employee, or disqualified person outstanding as of the end of the organization's tax year? <i>If "Yes," complete Schedule L, Part II</i>		X
27 Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member of any of these persons? <i>If "Yes," complete Schedule L, Part III</i>		X
28 Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV instructions for applicable filing thresholds, conditions, and exceptions):		
a A current or former officer, director, trustee, or key employee? <i>If "Yes," complete Schedule L, Part IV</i>		X
b A family member of a current or former officer, director, trustee, or key employee? <i>If "Yes," complete Schedule L, Part IV</i>	X	
c An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer, director, trustee, or direct or indirect owner? <i>If "Yes," complete Schedule L, Part IV</i>		X
29 Did the organization receive more than \$25,000 in non-cash contributions? <i>If "Yes," complete Schedule M</i>	X	
30 Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? <i>If "Yes," complete Schedule M</i>		X
31 Did the organization liquidate, terminate, or dissolve and cease operations? <i>If "Yes," complete Schedule N, Part I</i>		X
32 Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? <i>If "Yes," complete Schedule N, Part II</i>		X
33 Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? <i>If "Yes," complete Schedule R, Part I</i>		X
34 Was the organization related to any tax-exempt or taxable entity? <i>If "Yes," complete Schedule R, Part II, III, or IV, and Part V, line 1</i>	X	
35a Did the organization have a controlled entity within the meaning of section 512(b)(13)?		X
b If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? <i>If "Yes," complete Schedule R, Part V, line 2</i>		
36 Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? <i>If "Yes," complete Schedule R, Part V, line 2</i>		X
37 Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? <i>If "Yes," complete Schedule R, Part VI</i>		X
38 Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19?	X	

Note. All Form 990 filers are required to complete Schedule O

Part V Statements Regarding Other IRS Filings and Tax Compliance

Check if Schedule O contains a response to any question in this Part V

		Yes	No
1a	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable		
	1a 19		
b	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable		
	1b 0		
c	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?	X	
	1c		
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements, filed for the calendar year ending with or within the year covered by this return		
	2a 99		
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns? Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)	X	
	2b		
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year?		X
	3a		
b	If "Yes," has it filed a Form 990-T for this year? If "No," provide an explanation in Schedule O		
	3b		
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country (such as a bank account, securities account, or other financial account)?	X	
	4a		
b	If "Yes," enter the name of the foreign country: SEE SCHEDULE O See instructions for filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts.		
	4b		
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?		X
	5a		
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?		X
	5b		
c	If "Yes," to line 5a or 5b, did the organization file Form 8886-T?		
	5c		
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible as charitable contributions?		X
	6a		
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?		
	6b		
7	Organizations that may receive deductible contributions under section 170(c).		
a	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor?		X
	7a		
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?		
	7b		
c	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?		X
	7c		
d	If "Yes," indicate the number of Forms 8282 filed during the year		
	7d		
e	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?		X
	7e		
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?		X
	7f		
g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?		
	7g		
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	X	
	7h		
8	Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting organizations. Did the supporting organization, or a donor advised fund maintained by a sponsoring organization, have excess business holdings at any time during the year?		X
	8		
9	Sponsoring organizations maintaining donor advised funds.		
a	Did the organization make any taxable distributions under section 4966?		X
	9a		
b	Did the organization make a distribution to a donor, donor advisor, or related person?		X
	9b		
10	Section 501(c)(7) organizations. Enter:		
a	Initiation fees and capital contributions included on Part VIII, line 12	10a	
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities	10b	
11	Section 501(c)(12) organizations. Enter:		
a	Gross income from members or shareholders	11a	
b	Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.)	11b	
12a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a	
b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year	12b	
13	Section 501(c)(29) qualified nonprofit health insurance issuers.		
a	Is the organization licensed to issue qualified health plans in more than one state? Note. See the instructions for additional information the organization must report on Schedule O.	13a	
b	Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans	13b	
c	Enter the amount of reserves on hand	13c	
14a	Did the organization receive any payments for indoor tanning services during the tax year?	14a	X
b	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O	14b	

Part VI Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below, and for a "No" response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. See instructions.

Check if Schedule O contains a response to any question in this Part VI

Section A. Governing Body and Management

			Yes	No
1a Enter the number of voting members of the governing body at the end of the tax year	1a	36		
If there are material differences in voting rights among members of the governing body, or if the governing body delegated broad authority to an executive committee or similar committee, explain in Schedule O.				
b Enter the number of voting members included in line 1a, above, who are independent	1b	30		
2 Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other officer, director, trustee, or key employee?	2			X
3 Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors, or trustees, or key employees to a management company or other person?	3			X
4 Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?	4			X
5 Did the organization become aware during the year of a significant diversion of the organization's assets?	5			X
6 Did the organization have members or stockholders?	6			X
7a Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or more members of the governing body?	7a			X
b Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body?	7b			X
8 Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:				
a The governing body?	8a		X	
b Each committee with authority to act on behalf of the governing body?	8b		X	
9 Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If "Yes," provide the names and addresses in Schedule O	9			X

Section B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.)

			Yes	No
10a Did the organization have local chapters, branches, or affiliates?	10a			X
b If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes?	10b			
11a Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	11a			X
b Describe in Schedule O the process, if any, used by the organization to review this Form 990.				
12a Did the organization have a written conflict of interest policy? If "No," go to line 13	12a		X	
b Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	12b		X	
c Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this was done	12c		X	
13 Did the organization have a written whistleblower policy?	13		X	
14 Did the organization have a written document retention and destruction policy?	14		X	
15 Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision?				
a The organization's CEO, Executive Director, or top management official	15a		X	
b Other officers or key employees of the organization	15b		X	
If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions).				
16a Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year?	16a			X
b If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's exempt status with respect to such arrangements?	16b			

Section C. Disclosure

- 17** List the states with which a copy of this Form 990 is required to be filed **▶ SEE SCHEDULE O**
- 18** Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (Section 501(c)(3)s only) available for public inspection. Indicate how you made these available. Check all that apply.
 Own website Another's website Upon request Other (explain in Schedule O)
- 19** Describe in Schedule O whether (and if so, how), the organization made its governing documents, conflict of interest policy, and financial statements available to the public during the tax year.
- 20** State the name, physical address, and telephone number of the person who possesses the books and records of the organization: ▶
ROBYN R. MORDENO - 301-680-6380
12501 OLD COLUMBIA PIKE, SILVER SPRING, MD 20904

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

Check if Schedule O contains a response to any question in this Part VII

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

1a Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's tax year.

- List all of the organization's **current** officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation. Enter -0- in columns (D), (E), and (F) if no compensation was paid.
- List all of the organization's **current** key employees, if any. See instructions for definition of "key employee."
- List the organization's five **current** highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations.
- List all of the organization's **former** officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations.
- List all of the organization's **former directors or trustees** that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations.

List persons in the following order: individual trustees or directors; institutional trustees; officers; key employees; highest compensated employees; and former such persons.

Check this box if neither the organization nor any related organization compensated any current officer, director, or trustee.

(A) Name and Title	(B) Average hours per week (list any hours for related organizations below line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			
(1) DANIEL JACKSON BOARD MEMBER	1.00 38.00	X					0.	89,010.	26,018.	
(2) ROBERT LEMON BOARD MEMBER	1.00 38.00	X					0.	89,010.	25,358.	
(3) GEOFFREY MBWANA BOARD CHAIR	1.00 38.00	X					0.	89,010.	60,194.	
(4) GT NG BOARD MEMBER	1.00 38.00	X					0.	89,010.	27,711.	
(5) ELLA SIMMONS BOARD VICE CHAIR	1.00 38.00	X					0.	89,010.	23,075.	
(6) TED WILSON BOARD MEMBER	1.00 38.00	X					0.	91,206.	19,862.	
(7) AUDREY ANDERSSON BOARD MEMBER	1.00	X					0.	0.	0.	
(8) AHO BALIKI BOARD MEMBER	1.00	X					0.	0.	0.	
(9) SETH BARDU BOARD MEMBER	1.00	X					0.	0.	0.	
(10) RENEE BATTLE-BROOKS BOARD MEMBER	1.00	X					0.	0.	0.	
(11) GUILLERMO BIAGGI BOARD MEMBER	1.00	X					0.	0.	0.	
(12) GILBERT BURNHAM BOARD MEMBER	1.00	X					0.	0.	0.	
(13) ZENAIDA DELICA-WILLISON BOARD MEMBER	1.00	X					0.	0.	0.	
(14) ANN GIBSON BOARD MEMBER	1.00	X					0.	0.	0.	
(15) SYLVANA GITTENS BOARD MEMBER	1.00	X					0.	0.	0.	
(16) A.C. GULFAN BOARD MEMBER	1.00	X					0.	0.	0.	
(17) RAAFAT KAMAL BOARD MEMBER	1.00	X					0.	0.	0.	

**ADVENTIST DEVELOPMENT & RELIEF AGENCY
INTERNATIONAL**

Form 990 (2012)

52-1314847 Page **8**

Part VII Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees (continued)

(A) Name and title	(B) Average hours per week (list any hours for related organizations below line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			
(18) ERTON KOHLER BOARD MEMBER	1.00	X					0.	0.	0.	
(19) SAMUEL LARMIE BOARD MEMBER	1.00	X					0.	0.	0.	
(20) J R LEE BOARD MEMBER	1.00	X					0.	0.	0.	
(21) ISRAEL LEITO BOARD MEMBER	1.00	X					0.	0.	0.	
(22) GEIR OLAV LISLE BOARD MEMBER	1.00	X					0.	0.	0.	
(23) GOODWELL NTHANI BOARD MEMBER	1.00	X					0.	0.	0.	
(24) BARRY OLIVER BOARD MEMBER	1.00	X					0.	0.	0.	
(25) BRENDA PEREYRA BOARD MEMBER	1.00	X					0.	0.	0.	
(26) JOHN RATHINARAJ BOARD MEMBER	1.00	X					0.	0.	0.	
1b Sub-total							0.	536,256.	182,218.	
c Total from continuation sheets to Part VII, Section A							951,129.	0.	131,004.	
d Total (add lines 1b and 1c)							951,129.	536,256.	313,222.	

2 Total number of individuals (including but not limited to those listed above) who received more than \$100,000 of reportable compensation from the organization 6

	Yes	No
3 Did the organization list any former officer, director, or trustee, key employee, or highest compensated employee on line 1a? If "Yes," complete Schedule J for such individual	3	X
4 For any individual listed on line 1a, is the sum of reportable compensation and other compensation from the organization and related organizations greater than \$150,000? If "Yes," complete Schedule J for such individual	4	X
5 Did any person listed on line 1a receive or accrue compensation from any unrelated organization or individual for services rendered to the organization? If "Yes," complete Schedule J for such person	5	X

Section B. Independent Contractors

1 Complete this table for your five highest compensated independent contractors that received more than \$100,000 of compensation from the organization. Report compensation for the calendar year ending with or within the organization's tax year.

(A) Name and business address	(B) Description of services	(C) Compensation
PRICEWATERHOUSECOOPERS, LLP PO BOX 7247-8001, PHILADELPHIA, PA 19170	AUDIT SERVICE	590,800.
HOUSE OF PRINTING, 15401 OLD COLUMBIA PIKE PO BOX 779, BURTONSVILLE, MD 20866	PRINTING SERVICES	572,716.
PROLIST, INC, 8341 BEECHCRAFT AVENUE, GAITHERSBURG, MD 20879	MAILING SERVICE	439,800.
MISSIONARY EXPEDITERS, INC/CARGO LOGISTICS 5620 TCHOULTOULAS ST, NEW ORLEANS, LA 70115	SHIPPING SERVICES	424,128.
GRAPHTEC INC 8620 OLD DORSEY RUN ROAD, JESSUP, MD 20794	PRINTING SERVICES	226,164.

2 Total number of independent contractors (including but not limited to those listed above) who received more than \$100,000 of compensation from the organization 10

SEE PART VII, SECTION A CONTINUATION SHEETS

Form **990** (2012)

**ADVENTIST DEVELOPMENT & RELIEF AGENCY
INTERNATIONAL**

Form 990

52-1314847

Part VII Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees (continued)

(A) Name and title	(B) Average hours per week (list any hours for related organizations below line)	(C) Position (check all that apply)						(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			
(27) PAUL RATSARA BOARD MEMBER	1.00	X					0.	0.	0.	
(28) HORST ROLLY BOARD MEMBER	1.00	X					0.	0.	0.	
(29) BLASIOUS RUGURI BOARD MEMBER	1.00	X					0.	0.	0.	
(30) SARAH SEREM BOARD MEMBER	1.00	X					0.	0.	0.	
(31) FILIBERTO VERDUZCO BOARD MEMBER	1.00	X					0.	0.	0.	
(32) BRUNO VERTALLIER BOARD MEMBER	1.00	X					0.	0.	0.	
(33) GILBERT WARI BOARD MEMBER	1.00	X					0.	0.	0.	
(34) NORBERT ZENS BOARD MEMBER	1.00	X					0.	0.	0.	
(35) RUDOLF MAIER (ENDING 06/20/12) PRESIDENT/SECRETARY	38.00	X	X				94,607.	0.	16,237.	
(36) ROBERT RAWSON (7/2/12-10/20/12) PRESIDENT/SECRETARY	38.00	X	X				27,463.	0.	0.	
(37) ROBYN MORDENO VP FOR FINANCE	38.00			X			93,871.	0.	16,175.	
(38) MARIO OCHOA VP FOR HR AND LEADERSHIP DEVELOPMENT	38.00			X			89,662.	0.	16,175.	
(39) KENNETH FLEMMER VP FOR PROGRAM	38.00			X			90,881.	0.	9,573.	
(40) PHIDEE TAGALOG DIRECTOR	38.00				X		117,322.	0.	9,397.	
(41) JOZIMO SANTOS ROCHA ASSOCIATE DIRECTOR	38.00				X		115,672.	0.	15,815.	
(42) NESTOR MOGOLLON ASSOCIATE DIRECTOR	38.00				X		111,778.	0.	15,939.	
(43) J. GUILLERMO LIZARRAGA ASSOCIATE DIRECTOR	38.00				X		106,165.	0.	15,754.	
(44) CHRISTINA HUDGINS DIRECTOR	38.00				X		103,708.	0.	15,939.	
Total to Part VII, Section A, line 1c								951,129.		131,004.

**ADVENTIST DEVELOPMENT & RELIEF AGENCY
INTERNATIONAL**

Form 990 (2012)

52-1314847 Page **9**

Part VIII Statement of Revenue

Check if Schedule O contains a response to any question in this Part VIII

			(A)	(B)	(C)	(D)	
			Total revenue	Related or exempt function revenue	Unrelated business revenue	Revenue excluded from tax under sections 512, 513, or 514	
Contributions, Gifts, Grants and Other Similar Amounts	1 a Federated campaigns	1a 248,428.					
	b Membership dues	1b					
	c Fundraising events	1c					
	d Related organizations	1d 3,089,892.					
	e Government grants (contributions)	1e 49,173,886.					
	f All other contributions, gifts, grants, and similar amounts not included above	1f 24,549,253.					
	g Noncash contributions included in lines 1a-1f: \$	13,210,997.					
	h Total. Add lines 1a-1f		77,061,459.				
	Program Service Revenue	2 a CONTRACT SERVICES FEE	Business Code 900099	1,069,120.	1,069,120.		
b							
c							
d							
e							
f All other program service revenue							
g Total. Add lines 2a-2f			1,069,120.				
Other Revenue	3 Investment income (including dividends, interest, and other similar amounts)		538,673.			538,673.	
	4 Income from investment of tax-exempt bond proceeds						
	5 Royalties						
	6 a Gross rents	(i) Real					
		(ii) Personal					
		b Less: rental expenses					
		c Rental income or (loss)					
	d Net rental income or (loss)						
	7 a Gross amount from sales of assets other than inventory	(i) Securities	2,191,633.				
		(ii) Other	1,915.				
		b Less: cost or other basis and sales expenses	3,444,882.	909.			
		c Gain or (loss)	-1,253,249.	1,006.			
	d Net gain or (loss)			-1,252,243.			-1,252,243.
	8 a Gross income from fundraising events (not including \$ _____ of contributions reported on line 1c). See Part IV, line 18	a					
		b Less: direct expenses					
c Net income or (loss) from fundraising events							
9 a Gross income from gaming activities. See Part IV, line 19	a						
	b Less: direct expenses						
	c Net income or (loss) from gaming activities						
10 a Gross sales of inventory, less returns and allowances	a						
	b Less: cost of goods sold						
	c Net income or (loss) from sales of inventory						
Miscellaneous Revenue		Business Code					
11 a OTHER INCOME	900099	15,635.				15,635.	
b FEES REIMBURSEMENT	900099	9,294.				9,294.	
c							
d All other revenue							
e Total. Add lines 11a-11d		24,929.					
12 Total revenue. See instructions.		77,441,938.	1,069,120.	0.		-688,641.	

ADVENTIST DEVELOPMENT & RELIEF AGENCY

Form 990 (2012)

INTERNATIONAL

52-1314847 Page 10

Part IX Statement of Functional Expenses

Section 501(c)(3) and 501(c)(4) organizations must complete all columns. All other organizations must complete column (A).

Check if Schedule O contains a response to any question in this Part IX

Do not include amounts reported on lines 6b, 7b, 8b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1 Grants and other assistance to governments and organizations in the United States. See Part IV, line 21				
2 Grants and other assistance to individuals in the United States. See Part IV, line 22	224,639.	224,639.		
3 Grants and other assistance to governments, organizations, and individuals outside the United States. See Part IV, lines 15 and 16	60,751,446.	60,751,446.		
4 Benefits paid to or for members				
5 Compensation of current officers, directors, trustees, and key employees	454,644.		454,644.	
6 Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)				
7 Other salaries and wages	4,202,916.	679,923.	3,388,691.	134,302.
8 Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions)	425,776.	138,416.	260,019.	27,341.
9 Other employee benefits	1,990,213.	111,876.	1,766,366.	111,971.
10 Payroll taxes	376,771.	55,002.	310,905.	10,864.
11 Fees for services (non-employees):				
a Management	152,786.		121,162.	31,624.
b Legal	130,312.		130,312.	
c Accounting	602,237.		602,237.	
d Lobbying				
e Professional fundraising services. See Part IV, line 17				
f Investment management fees	732,785.		626,464.	106,321.
g Other. (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Sch O.)				
12 Advertising and promotion	176,971.		113,609.	63,362.
13 Office expenses	1,715,569.		371,416.	1,344,153.
14 Information technology	251,023.		251,023.	
15 Royalties				
16 Occupancy	743,996.	65,690.	643,490.	34,816.
17 Travel	872,184.	224,404.	615,613.	32,167.
18 Payments of travel or entertainment expenses for any federal, state, or local public officials				
19 Conferences, conventions, and meetings	207,090.		154,518.	52,572.
20 Interest				
21 Payments to affiliates				
22 Depreciation, depletion, and amortization	66,114.	114.	63,981.	2,019.
23 Insurance	48,362.		48,362.	
24 Other expenses. Itemize expenses not covered above. (List miscellaneous expenses in line 24e. If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O.)				
a OTHER EXPENSES	204,554.		204,136.	418.
b O/H TO GRANT ALLOCATION	0.	7,069,112.	-7,069,112.	
c				
d				
e All other expenses				
25 Total functional expenses. Add lines 1 through 24e	74,330,388.	69,320,622.	3,057,836.	1,951,930.
26 Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation.				

Check here if following SOP 98-2 (ASC 958-720)

**ADVENTIST DEVELOPMENT & RELIEF AGENCY
INTERNATIONAL**

Form 990 (2012)

52-1314847 Page 11

Part X Balance Sheet

Check if Schedule O contains a response to any question in this Part X

		(A) Beginning of year		(B) End of year	
Assets	1 Cash - non-interest-bearing	1,866,279.	1	1,846,584.	
	2 Savings and temporary cash investments	12,823,711.	2	15,638,982.	
	3 Pledges and grants receivable, net	4,175,612.	3	4,588,742.	
	4 Accounts receivable, net	2,128,731.	4	1,944,551.	
	5 Loans and other receivables from current and former officers, directors, trustees, key employees, and highest compensated employees. Complete Part II of Schedule L			5	
	6 Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing employers and sponsoring organizations of section 501(c)(9) voluntary employees' beneficiary organizations (see instr). Complete Part II of Sch L			6	
	7 Notes and loans receivable, net	17,016.	7	18,861.	
	8 Inventories for sale or use	187,191.	8	520,443.	
	9 Prepaid expenses and deferred charges	94,686.	9	96,565.	
	10a Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D	763,905.			
	b Less: accumulated depreciation	560,747.			
	11 Investments - publicly traded securities	21,127,940.	11	23,967,702.	
	12 Investments - other securities. See Part IV, line 11		12		
	13 Investments - program-related. See Part IV, line 11		13		
	14 Intangible assets		14		
	15 Other assets. See Part IV, line 11		15		
16 Total assets. Add lines 1 through 15 (must equal line 34)	42,614,080.	16	48,825,588.		
Liabilities	17 Accounts payable and accrued expenses	3,342,705.	17	2,029,741.	
	18 Grants payable	5,505,102.	18	6,269,089.	
	19 Deferred revenue		19		
	20 Tax-exempt bond liabilities		20		
	21 Escrow or custodial account liability. Complete Part IV of Schedule D		21		
	22 Loans and other payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons. Complete Part II of Schedule L		22		
	23 Secured mortgages and notes payable to unrelated third parties		23		
	24 Unsecured notes and loans payable to unrelated third parties		24		
	25 Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24). Complete Part X of Schedule D		25		
	26 Total liabilities. Add lines 17 through 25	8,847,807.	26	8,298,830.	
Net Assets or Fund Balances	Organizations that follow SFAS 117 (ASC 958), check here <input checked="" type="checkbox"/> and complete lines 27 through 29, and lines 33 and 34.				
	27 Unrestricted net assets	20,589,290.	27	28,334,712.	
	28 Temporarily restricted net assets	13,176,983.	28	12,192,046.	
	29 Permanently restricted net assets		29		
	Organizations that do not follow SFAS 117 (ASC 958), check here <input type="checkbox"/> and complete lines 30 through 34.				
	30 Capital stock or trust principal, or current funds		30		
	31 Paid-in or capital surplus, or land, building, or equipment fund		31		
	32 Retained earnings, endowment, accumulated income, or other funds		32		
33 Total net assets or fund balances	33,766,273.	33	40,526,758.		
34 Total liabilities and net assets/fund balances	42,614,080.	34	48,825,588.		

Form 990 (2012)

**ADVENTIST DEVELOPMENT & RELIEF AGENCY
INTERNATIONAL**

Form 990 (2012)

52-1314847 Page 12

Part XI Reconciliation of Net Assets

Check if Schedule O contains a response to any question in this Part XI

1 Total revenue (must equal Part VIII, column (A), line 12)	1	77,441,938.
2 Total expenses (must equal Part IX, column (A), line 25)	2	74,330,388.
3 Revenue less expenses. Subtract line 2 from line 1	3	3,111,550.
4 Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4	33,766,273.
5 Net unrealized gains (losses) on investments	5	3,566,356.
6 Donated services and use of facilities	6	
7 Investment expenses	7	
8 Prior period adjustments	8	
9 Other changes in net assets or fund balances (explain in Schedule O)	9	82,578.
10 Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 33, column (B))	10	40,526,757.

Part XII Financial Statements and Reporting

Check if Schedule O contains a response to any question in this Part XII

		Yes	No
1 Accounting method used to prepare the Form 990: <input type="checkbox"/> Cash <input checked="" type="checkbox"/> Accrual <input type="checkbox"/> Other _____ If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule O.			
2a Were the organization's financial statements compiled or reviewed by an independent accountant?	2a		X
If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed on a separate basis, consolidated basis, or both: <input type="checkbox"/> Separate basis <input type="checkbox"/> Consolidated basis <input type="checkbox"/> Both consolidated and separate basis			
b Were the organization's financial statements audited by an independent accountant?	2b	X	
If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separate basis, consolidated basis, or both: <input checked="" type="checkbox"/> Separate basis <input type="checkbox"/> Consolidated basis <input type="checkbox"/> Both consolidated and separate basis			
c If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, review, or compilation of its financial statements and selection of an independent accountant?	2c	X	
If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O.			
3a As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit Act and OMB Circular A-133?	3a	X	
b If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits	3b	X	

Form 990 (2012)

SCHEDULE A
(Form 990 or 990-EZ)

Department of the Treasury
Internal Revenue Service

Public Charity Status and Public Support

Complete if the organization is a section 501(c)(3) organization or a section 4947(a)(1) nonexempt charitable trust.

▶ Attach to Form 990 or Form 990-EZ. ▶ See separate instructions.

OMB No. 1545-0047

2012

Open to Public Inspection

Name of the organization **ADVENTIST DEVELOPMENT & RELIEF AGENCY INTERNATIONAL**

Employer identification number
52-1314847

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 11, 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.)
- 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)(vi)**. (Complete Part II.)
- 9 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.)
- 10 An organization organized and operated exclusively to test for public safety. See **section 509(a)(4)**.
- 11 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 that describes the type of supporting organization and complete lines 11e through 11h.
 - a Type I b Type II c Type III - Functionally integrated d Type III - Non-functionally integrated
- e By checking this box, I certify that the organization is not controlled directly or indirectly by one or more disqualified persons other than foundation managers and other than one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2).
- f If the organization received a written determination from the IRS that it is a Type I, Type II, or Type III supporting organization, check this box
- g Since August 17, 2006, has the organization accepted any gift or contribution from any of the following persons?

	Yes	No
(i) A person who directly or indirectly controls, either alone or together with persons described in (ii) and (iii) below, the governing body of the supported organization?	11g(i)	
(ii) A family member of a person described in (i) above?	11g(ii)	
(iii) A 35% controlled entity of a person described in (i) or (ii) above?	11g(iii)	
- h Provide the following information about the supported organization(s).

(i) Name of supported organization	(ii) EIN	(iii) Type of organization (described on lines 1-9 above or IRC section (see instructions))	(iv) Is the organization in col. (i) listed in your governing document?		(v) Did you notify the organization in col. (i) of your support?		(vi) Is the organization in col. (i) organized in the U.S.?		(vii) Amount of monetary support
			Yes	No	Yes	No	Yes	No	
Total									

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ.

Schedule A (Form 990 or 990-EZ) 2012

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) 2008	(b) 2009	(c) 2010	(d) 2011	(e) 2012	(f) Total
1 Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")	116,153,733.	55,898,471.	72,564,798.	61,710,345.	77,061,459.	383,388,806.
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	116,153,733.	55,898,471.	72,564,798.	61,710,345.	77,061,459.	383,388,806.
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.						383,388,806.

Section B. Total Support

Calendar year (or fiscal year beginning in) ▶	(a) 2008	(b) 2009	(c) 2010	(d) 2011	(e) 2012	(f) Total
7 Amounts from line 4	116,153,733.	55,898,471.	72,564,798.	61,710,345.	77,061,459.	383,388,806.
8 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources	611,424.	518,813.	459,132.	504,857.	538,673.	2,632,899.
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 IV.)	62,890.	59,442.	16,740.	68,907.	24,929.	232,908.
11 Total support. Add lines 7 through 10						386,254,613.
12 Gross receipts from related activities, etc. (see instructions)					12	5,170,238.
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 2012 (line 6, column (f) divided by line 11, column (f))	14	99.26 %
15 Public support percentage from 2011 Schedule A, Part II, line 14	15	99.10 %
16a 33 1/3% support test - 2012. 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 checked="" type="checkbox"/>	
b 33 1/3% support test - 2011. 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 - 2012. 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 IV 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 - 2011. 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 IV 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"/>	

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

(Complete only if you checked the box on line 9 of Part I or if the organization failed to qualify under Part II. If the organization fails to qualify under the tests listed below, please complete Part II.)

Section A. Public Support

Calendar year (or fiscal year beginning in) ►	(a) 2008	(b) 2009	(c) 2010	(d) 2011	(e) 2012	(f) Total
1 Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")						
2 Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose						
3 Gross receipts from activities that are not an unrelated trade or business under section 513						
4 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
5 The value of services or facilities furnished by a governmental unit to the organization without charge						
6 Total. Add lines 1 through 5						
7a Amounts included on lines 1, 2, and 3 received from disqualified persons						
b Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year						
c Add lines 7a and 7b						
8 Public support (Subtract line 7c from line 6.)						

Section B. Total Support

Calendar year (or fiscal year beginning in) ►	(a) 2008	(b) 2009	(c) 2010	(d) 2011	(e) 2012	(f) Total
9 Amounts from line 6						
10a Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources						
b Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						
c Add lines 10a and 10b						
11 Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on						
12 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.)						
13 Total support. (Add lines 9, 10c, 11, and 12.)						

14 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**

Section C. Computation of Public Support Percentage

15 Public support percentage for 2012 (line 8, column (f) divided by line 13, column (f))	15	%
16 Public support percentage from 2011 Schedule A, Part III, line 15	16	%

Section D. Computation of Investment Income Percentage

17 Investment income percentage for 2012 (line 10c, column (f) divided by line 13, column (f))	17	%
18 Investment income percentage from 2011 Schedule A, Part III, line 17	18	%

19a 33 1/3% support tests - 2012. If the organization did not check the box on line 14, and line 15 is more than 33 1/3%, and line 17 is not more than 33 1/3%, check this box and **stop here**. The organization qualifies as a publicly supported organization

b 33 1/3% support tests - 2011. If the organization did not check a box on line 14 or line 19a, and line 16 is more than 33 1/3%, and line 18 is not more than 33 1/3%, check this box and **stop here**. The organization qualifies as a publicly supported organization

20 Private foundation. If the organization did not check a box on line 14, 19a, or 19b, check this box and see instructions

Schedule B
(Form 990, 990-EZ,
or 990-PF)

Department of the Treasury
Internal Revenue Service

Schedule of Contributors

▶ Attach to Form 990, Form 990-EZ, or Form 990-PF.

OMB No. 1545-0047

2012

Name of the organization

ADVENTIST DEVELOPMENT & RELIEF AGENCY
INTERNATIONAL

Employer identification number

52-1314847

Organization type (check one):

Filers of:

Section:

Form 990 or 990-EZ

501(c)(3) (enter number) organization

4947(a)(1) nonexempt charitable trust **not** treated as a private foundation

527 political organization

Form 990-PF

501(c)(3) exempt private foundation

4947(a)(1) nonexempt charitable trust treated as a private foundation

501(c)(3) taxable private foundation

Check if your organization is covered by the **General Rule** or a **Special Rule**.

Note. Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions.

General Rule

For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, \$5,000 or more (in money or property) from any one contributor. Complete Parts I and II.

Special Rules

For a section 501(c)(3) organization filing Form 990 or 990-EZ that met the 33 1/3% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi) and received from any one contributor, during the year, a contribution of the greater of (1) \$5,000 or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h, or (ii) Form 990-EZ, line 1. Complete Parts I and II.

For a section 501(c)(7), (8), or (10) organization filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 for use *exclusively* for religious, charitable, scientific, literary, or educational purposes, or the prevention of cruelty to children or animals. Complete Parts I, II, and III.

For a section 501(c)(7), (8), or (10) organization filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions for use *exclusively* for religious, charitable, etc., purposes, but these contributions did not total to more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an *exclusively* religious, charitable, etc., purpose. Do not complete any of the parts unless the **General Rule** applies to this organization because it received nonexclusively religious, charitable, etc., contributions of \$5,000 or more during the year ▶ \$ _____

Caution. An organization that is not covered by the General Rule and/or the Special Rules does not file Schedule B (Form 990, 990-EZ, or 990-PF), but it **must** answer "No" on Part IV, line 2, of its Form 990; or check the box on line H of its Form 990-EZ or on Part I, line 2 of its Form 990-PF, to certify that it does not meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF).

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990, 990-EZ, or 990-PF. Schedule B (Form 990, 990-EZ, or 990-PF) (2012)

Name of organization ADVENTIST DEVELOPMENT & RELIEF AGENCY INTERNATIONAL	Employer identification number 52-1314847
---	---

Part I Contributors (see instructions). Use duplicate copies of Part I if additional space is needed.

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1	_____ _____ _____	\$ <u>37,552,624.</u>	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input checked="" type="checkbox"/> (Complete Part II if there is a noncash contribution.)
2	_____ _____ _____	\$ <u>3,684,438.</u>	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
3	_____ _____ _____	\$ <u>9,836,317.</u>	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input checked="" type="checkbox"/> (Complete Part II if there is a noncash contribution.)
4	_____ _____ _____	\$ <u>3,961,911.</u>	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
5	_____ _____ _____	\$ <u>3,089,892.</u>	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
_____	_____ _____ _____	\$ _____	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)

Name of organization ADVENTIST DEVELOPMENT & RELIEF AGENCY INTERNATIONAL	Employer identification number 52-1314847
--	---

Part II Noncash Property (see instructions). Use duplicate copies of Part II if additional space is needed.

(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
1	COMMODITIES . <hr/> <hr/> <hr/> <hr/>	\$ 2,365,163.	12/31/12
3	BOOKS, PHARMACEUTICALS, MEDICAL EQUIPMENT AND OTHER MISCELLANEOUS <hr/> <hr/> <hr/> <hr/>	\$ 9,836,317.	12/31/12
	<hr/> <hr/> <hr/> <hr/>	\$ _____	_____
	<hr/> <hr/> <hr/> <hr/>	\$ _____	_____
	<hr/> <hr/> <hr/> <hr/>	\$ _____	_____
	<hr/> <hr/> <hr/> <hr/>	\$ _____	_____

Name of organization ADVENTIST DEVELOPMENT & RELIEF AGENCY INTERNATIONAL	Employer identification number 52-1314847
---	---

Part III Exclusively religious, charitable, etc., individual contributions to section 501(c)(7), (8), or (10) organizations that total more than \$1,000 for the year. Complete columns (a) through (e) and the following line entry. For organizations completing Part III, enter the total of exclusively religious, charitable, etc., contributions of \$1,000 or less for the year. (Enter this information once.) ▶ \$ _____
 Use duplicate copies of Part III if additional space is needed.

(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
(e) Transfer of gift			
Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee	
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
(e) Transfer of gift			
Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee	
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
(e) Transfer of gift			
Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee	
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
(e) Transfer of gift			
Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee	

SCHEDULE D
(Form 990)

Department of the Treasury
Internal Revenue Service

Supplemental Financial Statements

▶ **Complete if the organization answered "Yes," to Form 990, Part IV, line 6, 7, 8, 9, 10, 11a, 11b, 11c, 11d, 11e, 11f, 12a, or 12b.**

▶ **Attach to Form 990. ▶ See separate instructions.**

OMB No. 1545-0047

2012

Open to Public Inspection

Name of the organization **ADVENTIST DEVELOPMENT & RELIEF AGENCY INTERNATIONAL**

Employer identification number
52-1314847

Part I Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts. Complete if the organization answered "Yes" to Form 990, Part IV, line 6.

	(a) Donor advised funds	(b) Funds and other accounts
1 Total number at end of year	1	1
2 Aggregate contributions to (during year)		
3 Aggregate grants from (during year)	100,000.	
4 Aggregate value at end of year	38,816.	118,529.
5 Did the organization inform all donors and donor advisors in writing that the assets held in donor advised funds are the organization's property, subject to the organization's exclusive legal control?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No
6 Did the organization inform all grantees, donors, and donor advisors in writing that grant funds can be used only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring impermissible private benefit?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No

Part II Conservation Easements. Complete if the organization answered "Yes" to Form 990, Part IV, line 7.

- 1 Purpose(s) of conservation easements held by the organization (check all that apply).
 Preservation of land for public use (e.g., recreation or education) Preservation of an historically important land area
 Protection of natural habitat Preservation of a certified historic structure
 Preservation of open space
- 2 Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a conservation easement on the last day of the tax year.
- | | Held at the End of the Tax Year |
|--|---------------------------------|
| a Total number of conservation easements | 2a |
| b Total acreage restricted by conservation easements | 2b |
| c Number of conservation easements on a certified historic structure included in (a) | 2c |
| d Number of conservation easements included in (c) acquired after 8/17/06, and not on a historic structure listed in the National Register | 2d |
- 3 Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax year ▶ _____
- 4 Number of states where property subject to conservation easement is located ▶ _____
- 5 Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcement of the conservation easements it holds?
- Yes No
- 6 Staff and volunteer hours devoted to monitoring, inspecting, and enforcing conservation easements during the year ▶ _____
- 7 Amount of expenses incurred in monitoring, inspecting, and enforcing conservation easements during the year ▶ \$ _____
- 8 Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(i) and section 170(h)(4)(B)(ii)?
- Yes No
- 9 In Part XIII, describe how the organization reports conservation easements in its revenue and expense statement, and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements.

Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets.

Complete if the organization answered "Yes" to Form 990, Part IV, line 8.

- 1a If the organization elected, as permitted under SFAS 116 (ASC 958), not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide, in Part XIII, the text of the footnote to its financial statements that describes these items.
- b If the organization elected, as permitted under SFAS 116 (ASC 958), to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items:
- (i) Revenues included in Form 990, Part VIII, line 1
- (ii) Assets included in Form 990, Part X
- 2 If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under SFAS 116 (ASC 958) relating to these items:
- a Revenues included in Form 990, Part VIII, line 1
- b Assets included in Form 990, Part X

Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets *(continued)*

3 Using the organization's acquisition, accession, and other records, check any of the following that are a significant use of its collection items

(check all that apply):

- a Public exhibition
- b Scholarly research
- c Preservation for future generations
- d Loan or exchange programs
- e Other _____

4 Provide a description of the organization's collections and explain how they further the organization's exempt purpose in Part XIII.

5 During the year, did the organization solicit or receive donations of art, historical treasures, or other similar assets to be sold to raise funds rather than to be maintained as part of the organization's collection? Yes No

Part IV Escrow and Custodial Arrangements. Complete if the organization answered "Yes" to Form 990, Part IV, line 9, or reported an amount on Form 990, Part X, line 21.

1a Is the organization an agent, trustee, custodian or other intermediary for contributions or other assets not included on Form 990, Part X? Yes No

b If "Yes," explain the arrangement in Part XIII and complete the following table:

	Amount
c Beginning balance	1c
d Additions during the year	1d
e Distributions during the year	1e
f Ending balance	1f

2a Did the organization include an amount on Form 990, Part X, line 21? Yes No

b If "Yes," explain the arrangement in Part XIII. Check here if the explanation has been provided in Part XIII

Part V Endowment Funds. Complete if the organization answered "Yes" to Form 990, Part IV, line 10.

	(a) Current year	(b) Prior year	(c) Two years back	(d) Three years back	(e) Four years back
1a Beginning of year balance	107,337.	104,174.	114,727.	124,701.	127,967.
b Contributions	5,000.	5,000.			
c Net investment earnings, gains, and losses	229.	163.	152.	868.	3,734.
d Grants or scholarships					
e Other expenditures for facilities and programs		2,000.	10,705.	10,842.	7,000.
f Administrative expenses					
g End of year balance	112,566.	107,337.	104,174.	114,727.	124,701.

2 Provide the estimated percentage of the current year end balance (line 1g, column (a)) held as:

- a** Board designated or quasi-endowment _____ %
- b** Permanent endowment _____ %
- c** Temporarily restricted endowment 100.00 %

The percentages in lines 2a, 2b, and 2c should equal 100%.

3a Are there endowment funds not in the possession of the organization that are held and administered for the organization by:

	Yes	No
(i) unrelated organizations		X
(ii) related organizations		X
b If "Yes" to 3a(ii), are the related organizations listed as required on Schedule R?		

4 Describe in Part XIII the intended uses of the organization's endowment funds.

Part VI Land, Buildings, and Equipment. See Form 990, Part X, line 10.

Description of property	(a) Cost or other basis (investment)	(b) Cost or other basis (other)	(c) Accumulated depreciation	(d) Book value
1a Land				
b Buildings				
c Leasehold improvements				
d Equipment				
e Other		763,905.	560,747.	203,158.
Total. Add lines 1a through 1e. (Column (d) must equal Form 990, Part X, column (B), line 10(c).)				203,158.

**ADVENTIST DEVELOPMENT & RELIEF AGENCY
INTERNATIONAL**

Schedule D (Form 990) 2012

52-1314847 Page **3**

Part VII Investments - Other Securities. See Form 990, Part X, line 12.

(a) Description of security or category (including name of security)	(b) Book value	(c) Method of valuation: Cost or end-of-year market value
(1) Financial derivatives		
(2) Closely-held equity interests		
(3) Other		
(A)		
(B)		
(C)		
(D)		
(E)		
(F)		
(G)		
(H)		
(I)		
Total. (Col. (b) must equal Form 990, Part X, col. (B) line 12.) ▶		

Part VIII Investments - Program Related. See Form 990, Part X, line 13.

(a) Description of investment type	(b) Book value	(c) Method of valuation: Cost or end-of-year market value
(1)		
(2)		
(3)		
(4)		
(5)		
(6)		
(7)		
(8)		
(9)		
(10)		
Total. (Col. (b) must equal Form 990, Part X, col. (B) line 13.) ▶		

Part IX Other Assets. See Form 990, Part X, line 15.

(a) Description	(b) Book value
(1)	
(2)	
(3)	
(4)	
(5)	
(6)	
(7)	
(8)	
(9)	
(10)	
Total. (Column (b) must equal Form 990, Part X, col. (B) line 15.) ▶	

Part X Other Liabilities. See Form 990, Part X, line 25.

1. (a) Description of liability	(b) Book value
(1) Federal income taxes	
(2)	
(3)	
(4)	
(5)	
(6)	
(7)	
(8)	
(9)	
(10)	
(11)	
Total. (Column (b) must equal Form 990, Part X, col. (B) line 25.) ▶	

2. FIN 48 (ASC 740) Footnote. In Part XIII, provide the text of the footnote to the organization's financial statements that reports the organization's liability for uncertain tax positions under FIN 48 (ASC 740). Check here if the text of the footnote has been provided in Part XIII

**ADVENTIST DEVELOPMENT & RELIEF AGENCY
INTERNATIONAL**

Part XI Reconciliation of Revenue per Audited Financial Statements With Revenue per Return

1	Total revenue, gains, and other support per audited financial statements	1	84,328,722.
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:		
a	Net unrealized gains on investments	2a	3,566,356.
b	Donated services and use of facilities	2b	3,237,850.
c	Recoveries of prior year grants	2c	
d	Other (Describe in Part XIII.)	2d	82,578.
e	Add lines 2a through 2d	2e	6,886,784.
3	Subtract line 2e from line 1	3	77,441,938.
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:		
a	Investment expenses not included on Form 990, Part VIII, line 7b	4a	
b	Other (Describe in Part XIII.)	4b	
c	Add lines 4a and 4b	4c	0.
5	Total revenue. Add lines 3 and 4c . (This must equal Form 990, Part I, line 12.)	5	77,441,938.

Part XII Reconciliation of Expenses per Audited Financial Statements With Expenses per Return

1	Total expenses and losses per audited financial statements	1	77,568,237.
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:		
a	Donated services and use of facilities	2a	3,237,850.
b	Prior year adjustments	2b	
c	Other losses	2c	
d	Other (Describe in Part XIII.)	2d	
e	Add lines 2a through 2d	2e	3,237,850.
3	Subtract line 2e from line 1	3	74,330,387.
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:		
a	Investment expenses not included on Form 990, Part VIII, line 7b	4a	
b	Other (Describe in Part XIII.)	4b	
c	Add lines 4a and 4b	4c	0.
5	Total expenses. Add lines 3 and 4c . (This must equal Form 990, Part I, line 18.)	5	74,330,387.

Part XIII Supplemental Information

Complete this part to provide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Part IV, lines 1b and 2b; Part V, line 4; Part X, line 2; Part XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to provide any additional information.

**PART V, LINE 4: THE PRIMARY PURPOSE OF THE ENDOWMENT FUND IS FOR THE
EDUCATION AND/OR SUPPORT OF ORPHANS.**

**PART X, LINE 2: ADRA IS A NONPROFIT CORPORATION WHOSE REVENUE IS
DERIVED FROM CONTRIBUTIONS AND OTHER FUNDRAISING ACTIVITIES, AND IS EXEMPT
FROM FEDERAL AND STATE INCOME TAXES IN ACCORDANCE WITH SECTION 501(C)(3)
OF THE INTERNAL REVENUE CODE.**

ADVENTIST DEVELOPMENT & RELIEF AGENCY
INTERNATIONAL

Part XIII Supplemental Information *(continued)*

PART XI, LINE 2D - OTHER ADJUSTMENTS:

FOREIGN CURRENCY EXCHANGE GAIN/LOSS	-49,458.
CHANGE IN VALUE OF SPLIT INTEREST AGREEMENTS	132,036.
TOTAL TO SCHEDULE D, PART XI, LINE 2D	82,578.

Blank lines for supplemental information.

**SCHEDULE F
(Form 990)**

Department of the Treasury
Internal Revenue Service

Statement of Activities Outside the United States

▶ Complete if the organization answered "Yes" to Form 990,
Part IV, line 14b, 15, or 16.
▶ Attach to Form 990. ▶ See separate instructions.

OMB No. 1545-0047

2012

Open to Public
Inspection

Name of the organization
**ADVENTIST DEVELOPMENT & RELIEF AGENCY
INTERNATIONAL**

Employer identification number
52-1314847

Part I General Information on Activities Outside the United States. Complete if the organization answered "Yes" to Form 990, Part IV, line 14b.

1 For grantmakers. Does the organization maintain records to substantiate the amount of its grants and other assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance? Yes No

2 For grantmakers. Describe in Part V the organization's procedures for monitoring the use of its grants and other assistance outside the United States.

3 Activities per Region. (The following Part I, line 3 table can be duplicated if additional space is needed.)

(a) Region	(b) Number of offices in the region	(c) Number of employees, agents, and independent contractors in region	(d) Activities conducted in region (by type) (e.g., fundraising, program services, investments, grants to recipients located in the region)	(e) If activity listed in (d) is a program service, describe specific type of service(s) in region	(f) Total expenditures for and investments in region
CENTRAL AMERICA AND THE CARIBBEAN			PROGRAM SERVICES/GRANTS	COMMUNITY DEVELOPMENT; DISASTER RELIEF & ASSISTANCE; FOOD SECURITY & FOOD AID;	1,748,369.
EAST ASIA AND THE PACIFIC			PROGRAM SERVICES/GRANTS	BASIC EDUCATION; COMMODITY & FREIGHT; COMMUNITY DEVELOPMENT; CROP & LIVESTOCK	1,038,739.
EUROPE (INCLUDING ICELAND & GREENLAND)		1	PROGRAM SERVICES/GRANTS	COMMODITY & FREIGHT; DISASTER RELIEF & ASSISTANCE; INFORMATION, EDUCATION &	180,449.
MIDDLE EAST AND NORTH AFRICA			PROGRAM SERVICES/GRANTS	DISASTER RELIEF & ASSISTANCE; FOOD SECURITY & FOOD AID; INFORMATION, EDUCATION &	5,283,426.
NORTH AMERICA			PROGRAM SERVICES/GRANTS	DISASTER RELIEF & ASSISTANCE; INSTITUTION STRENGTHENING & DEVELOPMENT	30,607.
RUSSIA & THE NEWLY INDEPENDENT STATES			PROGRAM SERVICES/GRANTS	BASIC EDUCATION; BASIC HEALTH; CHILD SURVIVAL; COMMODITY & FREIGHT; DISASTER RELIEF &	100,432.
SOUTH AMERICA			PROGRAM SERVICES/GRANTS	BASIC EDUCATION; COMMUNITY DEVELOPMENT; DISASTER RELIEF & ASSISTANCE; FOOD	766,964.
SOUTH ASIA			PROGRAM SERVICES/GRANTS	BASIC EDUCATION; BASIC HEALTH; CHILD SURVIVAL; DISASTER RELIEF & ASSISTANCE; INSTITUTION	1,346,681.
3 a Sub-total	0	1			10,495,667.
b Total from continuation sheets to Part I	0	1			50,255,779.
c Totals (add lines 3a and 3b)	0	2			60,751,446.

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990.

Schedule F (Form 990) 2012

SEE PART V FOR COLUMN (E) DESCRIPTIONS

**ADVENTIST DEVELOPMENT & RELIEF AGENCY
INTERNATIONAL**

Schedule F (Form 990)

52-1314847 Page 1

Part I Continuation of Activities per Region. (Schedule F (Form 990), Part I, line 3)

(a) Region	(b) Number of offices in the region	(c) Number of employees or agents in region	(d) Activities conducted in region (by type) (i.e., fundraising, program services, grants to recipients located in the region)	(e) If activity listed in (d) is a program service, describe specific type of service(s) in region	(f) Total expenditures for region
SUB-SAHARAN AFRICA		1	PROGRAM SERVICES/GRANTS	BASIC EDUCATION; BASIC HEALTH; CHILD SURVIVAL; COMMODITY & FREIGHT; COMMUNITY DEVELOPMENT;	50,255,779.
Totals		1			50,255,779.

**ADVENTIST DEVELOPMENT & RELIEF AGENCY
INTERNATIONAL**

Schedule F (Form 990) 2012

52-1314847

Page 2

Part II **Grants and Other Assistance to Organizations or Entities Outside the United States.** Complete if the organization answered "Yes" to Form 990, Part IV, line 15, for any recipient who received more than \$5,000. Part II can be duplicated if additional space is needed.

1 (a) Name of organization	(b) IRS code section and EIN (if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		CENTRAL AMERICA AND THE CARIBBEAN	COMMUNITY DEVELOPMENT	11,861.	EFT, WIRE, CHECK	0.		
		CENTRAL AMERICA AND THE CARIBBEAN	DISASTER RELIEF & ASSISTANCE	1,485,598.	EFT, WIRE, CHECK	0.		
		CENTRAL AMERICA AND THE CARIBBEAN	FOOD SECURITY & FOOD AID	240,326.	EFT, WIRE, CHECK	0.		
		CENTRAL AMERICA AND THE CARIBBEAN	WOMEN IN DEVELOPMENT	10,584.	EFT, WIRE, CHECK	0.		
		EAST ASIA AND THE PACIFIC	BASIC EDUCATION	8,759.	EFT, WIRE, CHECK	0.		
		EAST ASIA AND THE PACIFIC	COMMODITY & FREIGHT	14,396.	EFT, WIRE, CHECK	0.		
		EAST ASIA AND THE PACIFIC	COMMUNITY DEVELOPMENT	14,328.	EFT, WIRE, CHECK	0.		
		EAST ASIA AND THE PACIFIC	CROP & LIVESTOCK DEVELOPMENT	60,780.	EFT, WIRE, CHECK	0.		

2 Enter total number of recipient organizations listed above that are recognized as charities by the foreign country, recognized as tax-exempt by the IRS, or for which the grantee or counsel has provided a section 501(c)(3) equivalency letter **55**

3 Enter total number of other organizations or entities **0**

Schedule F (Form 990) 2012

**ADVENTIST DEVELOPMENT & RELIEF AGENCY
INTERNATIONAL**

52-1314847

Schedule F (Form 990)

Page 2

Part II Continuation of Grants and Other Assistance to Organizations or Entities Outside the United States. (Schedule F (Form 990), Part II, line 1)								
1 (a) Name of organization	(b) IRS code section and EIN (if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		EAST ASIA AND THE PACIFIC	DISASTER RELIEF & ASSISTANCE	442,650.	EFT, WIRE, CHECK	0.		
		EAST ASIA AND THE PACIFIC	FOOD SECURITY & FOOD AID	260,107.	EFT, WIRE, CHECK	0.		
		EAST ASIA AND THE PACIFIC	INSTITUTION STRENGTHENING & DEVELOPMENT	237,720.	EFT, WIRE, CHECK	0.		
		EUROPE (INCLUDING ICELAND & GREENLAND)	COMMODITY & FREIGHT	9,506.	EFT, WIRE, CHECK	0.		
		EUROPE (INCLUDING ICELAND & GREENLAND)	DISASTER RELIEF & ASSISTANCE	126,912.	EFT, WIRE, CHECK	0.		
		EUROPE (INCLUDING ICELAND & GREENLAND)	INFORMATION, EDUCATION & COMMUNICATION	25,886.	EFT, WIRE, CHECK	0.		
		EUROPE (INCLUDING ICELAND & GREENLAND)	INSTITUTION STRENGTHENING & DEVELOPMENT	9,182.	EFT, WIRE, CHECK	0.		
		EUROPE (INCLUDING ICELAND & GREENLAND)	RURAL DEVELOPMENT	8,963.	EFT, WIRE, CHECK	0.		
		MIDDLE EAST AND NORTH AFRICA	DISASTER RELIEF & ASSISTANCE	1,275,969.	EFT, WIRE, CHECK	0.		

**ADVENTIST DEVELOPMENT & RELIEF AGENCY
INTERNATIONAL**

52-1314847

Schedule F (Form 990)

Page 2

Part II Continuation of Grants and Other Assistance to Organizations or Entities Outside the United States. (Schedule F (Form 990), Part II, line 1)								
1 (a) Name of organization	(b) IRS code section and EIN (if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		MIDDLE EAST AND NORTH AFRICA	FOOD SECURITY & FOOD AID	3,042,125.	EFT, WIRE, CHECK	0.		
		MIDDLE EAST AND NORTH AFRICA	INFORMATION, EDUCATION & COMMUNICATION	29,465.	EFT, WIRE, CHECK	0.		
		MIDDLE EAST AND NORTH AFRICA	REFUGEE ASSISTANCE	916,694.	EFT, WIRE, CHECK	0.		
		MIDDLE EAST AND NORTH AFRICA	RESETTLEMENT	19,174.	EFT, WIRE, CHECK	0.		
		NORTH AMERICA	DISASTER RELIEF & ASSISTANCE	30,064.	EFT, WIRE, CHECK	0.		
		RUSSIA & THE NEWLY INDEPENDENT STATES	BASIC EDUCATION	15,528.	EFT, WIRE, CHECK	0.		
		RUSSIA & THE NEWLY INDEPENDENT STATES	BASIC HEALTH	6,872.	EFT, WIRE, CHECK	0.		
		RUSSIA & THE NEWLY INDEPENDENT STATES	CHILD SURVIVAL	0.		72,360.	SHOES	FMV
		RUSSIA & THE NEWLY INDEPENDENT STATES	INSTITUTION STRENGTHENING & DEVELOPMENT	5,673.	EFT, WIRE, CHECK	0.		

**ADVENTIST DEVELOPMENT & RELIEF AGENCY
INTERNATIONAL**

52-1314847

Schedule F (Form 990)

Page 2

Part II Continuation of Grants and Other Assistance to Organizations or Entities Outside the United States. (Schedule F (Form 990), Part II, line 1)								
1 (a) Name of organization	(b) IRS code section and EIN (if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		SOUTH AMERICA	BASIC EDUCATION	12,068.	EFT, WIRE, CHECK	19,750.	FURNITURE	FMV
		SOUTH AMERICA	COMMUNITY DEVELOPMENT	5,513.	EFT, WIRE, CHECK	0.		
		SOUTH AMERICA	DISASTER RELIEF & ASSISTANCE	638,162.	EFT, WIRE, CHECK	0.		
		SOUTH AMERICA	FOOD SECURITY & FOOD AID	6,733.	EFT, WIRE, CHECK	0.		
		SOUTH AMERICA	INFORMATION, EDUCATION & COMMUNICATION	11,300.	EFT, WIRE, CHECK	0.		
		SOUTH AMERICA	INSTITUTION STRENGTHENING & DEVELOPMENT	73,223.	EFT, WIRE, CHECK	0.		
		SOUTH ASIA	BASIC EDUCATION	87,356.	EFT, WIRE, CHECK	0.		
		SOUTH ASIA	BASIC HEALTH	843,281.	EFT, WIRE, CHECK	0.		
		SOUTH ASIA	CHILD SURVIVAL	28,125.	EFT, WIRE, CHECK	0.		

**ADVENTIST DEVELOPMENT & RELIEF AGENCY
INTERNATIONAL**

52-1314847

Schedule F (Form 990)

Page 2

Part II Continuation of Grants and Other Assistance to Organizations or Entities Outside the United States. (Schedule F (Form 990), Part II, line 1)								
1 (a) Name of organization	(b) IRS code section and EIN (if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		SOUTH ASIA	DISASTER RELIEF & ASSISTANCE	235,942.	EFT, WIRE, CHECK	0.		
		SOUTH ASIA	INSTITUTION STRENGTHENING & DEVELOPMENT	10,707.	EFT, WIRE, CHECK	0.		
		SOUTH ASIA	LITERACY	19,136.	EFT, WIRE, CHECK	0.		
		SOUTH ASIA	REFUGEE ASSISTANCE	7,181.	EFT, WIRE, CHECK	0.		
		SOUTH ASIA	WATER & SANITATION	114,954.	EFT, WIRE, CHECK	0.		
		SUB-SAHARAN AFRICA	BASIC EDUCATION	451,648.	EFT, WIRE, CHECK	8,749,510.	BOOKS, CLOTHING	FMV
		SUB-SAHARAN AFRICA	BASIC HEALTH	4,330,186.	EFT, WIRE, CHECK	643,224.	MEDICAL, MOBILE CLINIC	FMV
		SUB-SAHARAN AFRICA	CHILD SURVIVAL	46,656.	EFT, WIRE, CHECK	305,370.	SHOES	FMV
		SUB-SAHARAN AFRICA	COMMODITY & FREIGHT	8,094,092.	EFT, WIRE, CHECK	0.		

**ADVENTIST DEVELOPMENT & RELIEF AGENCY
INTERNATIONAL**

52-1314847

Schedule F (Form 990)

Page 2

Part II Continuation of Grants and Other Assistance to Organizations or Entities Outside the United States. (Schedule F (Form 990), Part II, line 1)								
1 (a) Name of organization	(b) IRS code section and EIN (if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		SUB-SAHARAN AFRICA	COMMUNITY DEVELOPMENT	9,678.	EFT, WIRE, CHECK	0.		
		SUB-SAHARAN AFRICA	CROP & LIVESTOCK DEVELOPMENT	0.		23,411.	CONSTRUCTION EQUIPMENT	FMV
		SUB-SAHARAN AFRICA	DISASTER RELIEF & ASSISTANCE	480,263.	EFT, WIRE, CHECK	0.		
		SUB-SAHARAN AFRICA	FOOD SECURITY & FOOD AID	22,283,098.	EFT, WIRE, CHECK	0.		
		SUB-SAHARAN AFRICA	HIV/AIDS & INFECTIOUS DISEASES	305,235.	EFT, WIRE, CHECK	0.		
		SUB-SAHARAN AFRICA	INFORMATION, EDUCATION & COMMUNICATION	17,317.	EFT, WIRE, CHECK	0.		
		SUB-SAHARAN AFRICA	INSTITUTION STRENGTHENING & DEVELOPMENT	293,846.	EFT, WIRE, CHECK	0.		
		SUB-SAHARAN AFRICA	REFUGEE ASSISTANCE	155,643.	EFT, WIRE, CHECK	0.		
		SUB-SAHARAN AFRICA	RESETTLEMENT	1,847,448.	EFT, WIRE, CHECK	0.		

**ADVENTIST DEVELOPMENT & RELIEF AGENCY
INTERNATIONAL**

Schedule F (Form 990)

52-1314847

Page 2

Part II Continuation of Grants and Other Assistance to Organizations or Entities Outside the United States. (Schedule F (Form 990), Part II, line 1)								
1 (a) Name of organization	(b) IRS code section and EIN (if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		SUB-SAHARAN AFRICA	RURAL DEVELOPMENT	5,942.	EFT, WIRE, CHECK	0.		
		SUB-SAHARAN AFRICA	WATER & SANITATION	2,207,841.	EFT, WIRE, CHECK	0.		

ADVENTIST DEVELOPMENT & RELIEF AGENCY
INTERNATIONAL

Schedule F (Form 990) 2012

52-1314847

Page 3

Part III Grants and Other Assistance to Individuals Outside the United States. Complete if the organization answered "Yes" to Form 990, Part IV, line 16.

Part III can be duplicated if additional space is needed.

(a) Type of grant or assistance	(b) Region	(c) Number of recipients	(d) Amount of cash grant	(e) Manner of cash disbursement	(f) Amount of non-cash assistance	(g) Description of non-cash assistance	(h) Method of valuation (book, FMV, appraisal, other)

Part IV Foreign Forms

- 1 Was the organization a U.S. transferor of property to a foreign corporation during the tax year? *If "Yes," the organization may be required to file Form 926, Return by a U.S. Transferor of Property to a Foreign Corporation (see Instructions for Form 926)* Yes No

- 2 Did the organization have an interest in a foreign trust during the tax year? *If "Yes," the organization may be required to file Form 3520, Annual Return to Report Transactions with Foreign Trusts and Receipt of Certain Foreign Gifts, and/or Form 3520-A, Annual Information Return of Foreign Trust With a U.S. Owner (see Instructions for Forms 3520 and 3520-A)* Yes No

- 3 Did the organization have an ownership interest in a foreign corporation during the tax year? *If "Yes," the organization may be required to file Form 5471, Information Return of U.S. Persons With Respect To Certain Foreign Corporations. (see Instructions for Form 5471)* Yes No

- 4 Was the organization a direct or indirect shareholder of a passive foreign investment company or a qualified electing fund during the tax year? *If "Yes," the organization may be required to file Form 8621, Information Return by a Shareholder of a Passive Foreign Investment Company or Qualified Electing Fund. (see Instructions for Form 8621)* Yes No

- 5 Did the organization have an ownership interest in a foreign partnership during the tax year? *If "Yes," the organization may be required to file Form 8865, Return of U.S. Persons With Respect To Certain Foreign Partnerships. (see Instructions for Form 8865)* Yes No

- 6 Did the organization have any operations in or related to any boycotting countries during the tax year? *If "Yes," the organization may be required to file Form 5713, International Boycott Report. (see Instructions for Form 5713)* Yes No

Part V Supplemental Information

Complete this part to provide the information required by Part I, line 2 (monitoring of funds); Part I, line 3, column (f) (accounting method; amounts of investments vs. expenditures per region); Part II, line 1 (accounting method); Part III (accounting method); and Part III, column (c) (estimated number of recipients), as applicable. Also complete this part to provide any additional information.

SCHEDULE F, PART I, LINE 2: GRANT FUNDS SENT TO FOREIGN IMPLEMENTING PARTNERS ARE MONITORED ON VARIOUS LEVELS. FUNDS ARE MONITORED FOR FINANCIAL COMPLIANCE TO THE GRANT AGREEMENT BY THE PROGRAMS FINANCIAL COMPLIANCE DEPARTMENT, WHICH REQUIRES THE IMPLEMENTING PARTNERS TO SEND PERIODIC FINANCIAL STATEMENTS IN ORDER TO SUBSTANTIATE DRAWDOWN REQUEST FOR FUNDS. PROGRAMMATIC IMPLEMENTATION IS MONITORED ON A PERIODIC BASIS BY THE PROGRAM TECHNICAL STAFF THROUGH EMAILS, CONFERENCE CALLS AND VISITS WHEN NECESSARY. IN ADDITION, A SELECTED SET OF PROGRAMS ARE AUDITED ON A YEARLY BASIS AS PART OF ADRA INTERNATIONAL AUDIT UNDER OMB CIRCULAR A-133. ALSO, THE EVALUATION DEPARTMENT PERFORMS EVALUATIONS OF THE VARIOUS PROGRAMS TO ENSURE PROGRAMMATIC COMPLIANCE TO THE GRANT AND IMPLEMENTATION AGREEMENTS AND THE MONITORING DEPARTMENT CARRIES OUT AN ANNUAL REVIEW OF TITLE II PROJECTS TO IDENTIFY ANY NECESSARY CHANGES OR ADJUSTMENTS TO IMPROVE PROJECT IMPLEMENTATION.

PART I, LINE 3, COLUMN (E):

REGION: CENTRAL AMERICA AND THE CARIBBEAN

(E) SPECIFIC TYPES OF SERVICES IN REGION: COMMUNITY DEVELOPMENT; DISASTER RELIEF & ASSISTANCE; FOOD SECURITY & FOOD AID; INSTITUTION STRENGTHENING & DEVELOPMENT; WOMEN IN DEVELOPMENT

REGION: EAST ASIA AND THE PACIFIC

(E) SPECIFIC TYPES OF SERVICES IN REGION: BASIC EDUCATION; COMMODITY & FREIGHT; COMMUNITY DEVELOPMENT; CROP & LIVESTOCK DEVELOPMENT; DISASTER RELIEF & ASSISTANCE; FOOD SECURITY & FOOD AID; INSTITUTION STRENGTHENING & DEVELOPMENT; MICROENTERPRISE; WATER & SANITATION

Part V Supplemental Information

Complete this part to provide the information required by Part I, line 2 (monitoring of funds); Part I, line 3, column (f) (accounting method; amounts of investments vs. expenditures per region); Part II, line 1 (accounting method); Part III (accounting method); and Part III, column (c) (estimated number of recipients), as applicable. Also complete this part to provide any additional information.

REGION: EUROPE (INCLUDING ICELAND & GREENLAND)

(E) SPECIFIC TYPES OF SERVICES IN REGION: COMMODITY & FREIGHT; DISASTER RELIEF & ASSISTANCE; INFORMATION, EDUCATION & COMMUNICATION; INSTITUTION STRENGTHENING & DEVELOPMENT; RURAL DEVELOPMENT

REGION: MIDDLE EAST AND NORTH AFRICA

(E) SPECIFIC TYPES OF SERVICES IN REGION: DISASTER RELIEF & ASSISTANCE; FOOD SECURITY & FOOD AID; INFORMATION, EDUCATION & COMMUNICATION; INSTITUTION STRENGTHENING & DEVELOPMENT; REFUGEE ASSISTANCE; RESETTLEMENT

REGION: RUSSIA & THE NEWLY INDEPENDENT STATES

(E) SPECIFIC TYPES OF SERVICES IN REGION: BASIC EDUCATION; BASIC HEALTH; CHILD SURVIVAL; COMMODITY & FREIGHT; DISASTER RELIEF & ASSISTANCE; INSTITUTION STRENGTHENING & DEVELOPMENT

REGION: SOUTH AMERICA

(E) SPECIFIC TYPES OF SERVICES IN REGION: BASIC EDUCATION; COMMUNITY DEVELOPMENT; DISASTER RELIEF & ASSISTANCE; FOOD SECURITY & FOOD AID; INFORMATION, EDUCATION & COMMUNICATION; INSTITUTION STRENGTHENING & DEVELOPMENT; RESETTLEMENT

REGION: SOUTH ASIA

(E) SPECIFIC TYPES OF SERVICES IN REGION: BASIC EDUCATION; BASIC HEALTH; CHILD SURVIVAL; DISASTER RELIEF & ASSISTANCE; INSTITUTION STRENGTHENING & DEVELOPMENT; LITERACY; REFUGEE ASSISTANCE; WATER & SANITATION

REGION: SUB-SAHARAN AFRICA

Part V Supplemental Information

Complete this part to provide the information required by Part I, line 2 (monitoring of funds); Part I, line 3, column (f) (accounting method; amounts of investments vs. expenditures per region); Part II, line 1 (accounting method); Part III (accounting method); and Part III, column (c) (estimated number of recipients), as applicable. Also complete this part to provide any additional information.

(E) SPECIFIC TYPES OF SERVICES IN REGION: BASIC EDUCATION; BASIC HEALTH; CHILD SURVIVAL; COMMODITY & FREIGHT; COMMUNITY DEVELOPMENT; CROP & LIVESTOCK DEVELOPMENT; DISASTER RELIEF & ASSISTANCE; FOOD SECURITY & FOOD AID; HIV/AIDS & INFECTIOUS DISEASES; INFORMATION, EDUCATION & COMMUNICATION; INSTITUTION STRENGTHENING & DEVELOPMENT; REFUGEE ASSISTANCE; RESETTLEMENT; RURAL DEVELOPMENT; WATER & SANITATION

SCHEDULE F, PART IV, LINE 6:

THE ORGANIZATION HAS FILED FORM 5713 UNDER SEPARATE COVER TO THE IRS.

THE ORGANIZATION IS NOT REQUIRED TO FILE FORM 990-T.

**SCHEDULE I
(Form 990)**

Department of the Treasury
Internal Revenue Service

**Grants and Other Assistance to Organizations,
Governments, and Individuals in the United States**

**Complete if the organization answered "Yes" to Form 990, Part IV, line 21 or 22.
▶ Attach to Form 990.**

OMB No. 1545-0047

2012

**Open to Public
Inspection**

Name of the organization **ADVENTIST DEVELOPMENT & RELIEF AGENCY
INTERNATIONAL**

**Employer identification number
52-1314847**

Part I General Information on Grants and Assistance

- 1** Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance? **Yes** **No**
- 2** Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States.

Part II Grants and Other Assistance to Governments and Organizations in the United States. Complete if the organization answered "Yes" to Form 990, Part IV, line 21, for any recipient that received more than \$5,000. Part II can be duplicated if additional space is needed.

1 (a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance

- 2** Enter total number of section 501(c)(3) and government organizations listed in the line 1 table ▶ _____
- 3** Enter total number of other organizations listed in the line 1 table ▶ _____

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990.

Schedule I (Form 990) (2012)

**ADVENTIST DEVELOPMENT & RELIEF AGENCY
INTERNATIONAL**

Part III **Grants and Other Assistance to Individuals in the United States.** Complete if the organization answered "Yes" to Form 990, Part IV, line 22.
Part III can be duplicated if additional space is needed.

(a) Type of grant or assistance	(b) Number of recipients	(c) Amount of cash grant	(d) Amount of non-cash assistance	(e) Method of valuation (book, FMV, appraisal, other)	(f) Description of non-cash assistance
DISASTER RELIEF FROM HURRICANE SANDY	27110	210,839.	13,800.	FMV	CLEANING SUPPLIES

Part IV **Supplemental Information.** Complete this part to provide the information required in Part I, line 2, Part III, column (b), and any other additional information.

SCHEDULE I, PART I, LINE 2: ADRA DOES NOT PROGRAM PUBLICLY FUNDED GRANTS IN THE US. ADRA WORKS WITH LOCAL ORGANIZATIONS AND CHURCHES TO IMPLEMENT PRIVATELY FUNDED PROGRAMS IN THE US. THESE PROGRAMS ADHERE TO STRINGENT EMERGENCY RESPONSE INTERNATIONAL STANDARDS, AND ARE IN COMPLIANCE WITH NATIONAL COORDINATION BODIES, SUCH AS FEMA. ADRA STAFF SUPPORT THE IMPLEMENTATION OF THE PROGRAMS AND PROVIDE TECHNICAL EXPERTISE DURING THE EMERGENCY RESPONSE. THE IDENTIFICATION OF BENEFICIARIES IS DONE THROUGH HOUSEHOLD SURVEYS AND INTERVIEWS. PROGRAMMATIC IMPLEMENTATION AND COMPLIANCE ARE MONITORED THROUGH SITE VISITS, CONFERENCE CALLS AND DOCUMENT

Part IV Business Transactions Involving Interested Persons.

Complete if the organization answered "Yes" on Form 990, Part IV, line 28a, 28b, or 28c.

(a) Name of interested person	(b) Relationship between interested person and the organization	(c) Amount of transaction	(d) Description of transaction	(e) Sharing of organization's revenues?	
				Yes	No
SILVIA OCHOA	SEE PART V	88,391.	SEE PART V		X
CARLA NOLAN	SEE PART V	39,147.	SEE PART V		X

Part V Supplemental Information

Complete this part to provide additional information for responses to questions on Schedule L (see instructions).

SCH L, PART IV, BUSINESS TRANSACTIONS INVOLVING INTERESTED PERSONS:

(A) NAME OF PERSON: SILVIA OCHOA

(B) RELATIONSHIP BETWEEN INTERESTED PERSON AND ORGANIZATION:

SILVIA OCHOA, ASSOCIATE DIRECTOR OF DONOR RELATIONS, DAUGHTER OF OFFICER MARIO OCHOA, VP FOR HR AND LEADERSHIP DEVELOPMENT.

(D) DESCRIPTION OF TRANSACTION: SILVIA OCHOA WAS EMPLOYED AS ASSOCIATE DIRECTOR OF DONOR RELATIONS.

(A) NAME OF PERSON: CARLA NOLAN

(B) RELATIONSHIP BETWEEN INTERESTED PERSON AND ORGANIZATION:

CARLA NOLAN, DIRECTOR STAFF CARE - SISTER TO A BOARD MEMBER

(D) DESCRIPTION OF TRANSACTION: CARLA NOLAN WAS EMPLOYED AS DIRECTOR OF STAFF CARE.

**SCHEDULE M
(Form 990)**

Noncash Contributions

OMB No. 1545-0047

2012

Open to Public Inspection

Department of the Treasury
Internal Revenue Service

▶ **Complete if the organizations answered "Yes" on Form 990, Part IV, lines 29 or 30.**
▶ **Attach to Form 990.**

Name of the organization **ADVENTIST DEVELOPMENT & RELIEF AGENCY INTERNATIONAL** Employer identification number **52-1314847**

Part I Types of Property

	(a) Check if applicable	(b) Number of contributions or items contributed	(c) Noncash contribution amounts reported on Form 990, Part VIII, line 1g	(d) Method of determining noncash contribution amounts
1 Art - Works of art				
2 Art - Historical treasures				
3 Art - Fractional interests				
4 Books and publications	X		9,181,006.	FMV
5 Clothing and household goods	X		377,730.	FMV
6 Cars and other vehicles	X	1	17,900.	FMV
7 Boats and planes				
8 Intellectual property				
9 Securities - Publicly traded	X	28	194,877.	FMV
10 Securities - Closely held stock				
11 Securities - Partnership, LLC, or trust interests				
12 Securities - Miscellaneous				
13 Qualified conservation contribution - Historic structures				
14 Qualified conservation contribution - Other				
15 Real estate - Residential				
16 Real estate - Commercial				
17 Real estate - Other				
18 Collectibles				
19 Food inventory				
20 Drugs and medical supplies	X	4	1,098,705.	FMV
21 Taxidermy				
22 Historical artifacts				
23 Scientific specimens				
24 Archeological artifacts				
25 Other ▶ (<u>COMMODITIES</u>)	X	15	2,282,418.	FMV
26 Other ▶ (<u>CONSTRUCTION</u>)	X	1	23,411.	FMV
27 Other ▶ (<u>CLEANING SUPL</u>)	X	1	13,800.	FMV
28 Other ▶ (<u>OFFICE CUBICL</u>)	X	1	11,954.	FMV

29 Number of Forms 8283 received by the organization during the tax year for contributions for which the organization completed Form 8283, Part IV, Donee Acknowledgement **29**

	Yes	No
30a During the year, did the organization receive by contribution any property reported in Part I, lines 1-28 that it must hold for at least three years from the date of the initial contribution, and which is not required to be used for exempt purposes for the entire holding period?		X
b If "Yes," describe the arrangement in Part II.		
31 Does the organization have a gift acceptance policy that requires the review of any non-standard contributions?	X	
32a Does the organization hire or use third parties or related organizations to solicit, process, or sell noncash contributions?		X
b If "Yes," describe in Part II.		
33 If the organization did not report an amount in column (c) for a type of property for which column (a) is checked, describe in Part II.		

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990.

Schedule M (Form 990) (2012)

Part II **Supplemental Information.** Complete this part to provide the information required by Part I, lines 30b, 32b, and 33, and whether the organization is reporting in Part I, column (b), the number of contributions, the number of items received, or a combination of both. Also complete this part for any additional information.

PART I, OTHER TYPES OF PROPERTY:

EDUCATIONAL EQUIPMENT

(A) CHECK IF APPLICABLE = X

(B) NUMBER OF CONTRIBUTORS = 1

(C) REVENUE REPORTED ON FORM 990, PART VIII \$ 7796.

(D) METHOD OF DETERMINING REVENUE: FMV

JEWELRY

(A) CHECK IF APPLICABLE = X

(B) NUMBER OF CONTRIBUTORS = 10

(C) REVENUE REPORTED ON FORM 990, PART VIII \$ 1400.

(D) METHOD OF DETERMINING REVENUE: FMV

SCHEDULE O
(Form 990 or 990-EZ)

Department of the Treasury
Internal Revenue Service

Supplemental Information to Form 990 or 990-EZ

Complete to provide information for responses to specific questions on
Form 990 or 990-EZ or to provide any additional information.
▶ Attach to Form 990 or 990-EZ.

OMB No. 1545-0047

2012

Open to Public
Inspection

Name of the organization ADVENTIST DEVELOPMENT & RELIEF AGENCY INTERNATIONAL	Employer identification number 52-1314847
--	---

FORM 990, PART III, LINE 1, DESCRIPTION OF ORGANIZATION MISSION:

**COMMUNITIES, ORGANIZATIONS, AND GOVERNMENTS TO IMPROVE THE QUALITY OF
LIFE OF PEOPLE BY PROVIDING ACCESS TO FOOD, CLEAN DRINKING WATER,
AGRICULTURAL ASSISTANCE, BASIC HEALTH CARE AND DISEASE PREVENTION,
EDUCATION, MICRO-CREDITS, VOCATIONAL TRAINING, AND EMERGENCY RELIEF.**

**ADRA INITIATIVES DEVELOP HUMAN CAPACITY, INCREASE SELF-RELIANCE, MEET
CHRONIC NEEDS, AND EMPOWER COMMUNITIES TO SURVIVE CRISIS. ADRA**

**EMPHASIZES SUSTAINABLE, COMMUNITY-BASED PROGRAMS THAT IMPROVE ACCESS TO
SERVICES FOR WOMEN AND CHILDREN AND INVOLVE LOCAL PARTICIPATION IN
PLANNING, IMPLEMENTATION, MONITORING AND EVALUATION.**

FORM 990, PART III, LINE 4A, PROGRAM SERVICE ACCOMPLISHMENTS:

**OF SHELTER FOR DISPLACED HOUSEHOLDS, ACCESS TO BASIC SERVICES SUCH AS
HEALTH, WATER, HYGIENE AND SANITATION.**

FORM 990, PART III, LINE 4D, OTHER PROGRAM SERVICES:

OCEAN AND INLAND FREIGHT

EXPENSES \$ 7,053,351. INCLUDING GRANTS OF \$ 7,053,351. REVENUE \$ 0.

OVERHEAD EXPENSES

EXPENSES \$ 7,069,112. INCLUDING GRANTS OF \$ 0. REVENUE \$ 0.

COMMODITIES

EXPENSES \$ 2,365,163. INCLUDING GRANTS OF \$ 2,365,163. REVENUE \$ 0.

CONTRACTS

Name of the organization ADVENTIST DEVELOPMENT & RELIEF AGENCY INTERNATIONAL	Employer identification number 52-1314847
--	--

EXPENSES \$ 1,069,120. INCL GRANTS OF \$ 1,069,120. REVENUE \$ 1,069,120.

SALARY EXPENSE

EXPENSES \$ 985,216. INCLUDING GRANTS OF \$ 0. REVENUE \$ 0.

TRAVEL EXPENSE

EXPENSES \$ 224,405. INCLUDING GRANTS OF \$ 0. REVENUE \$ 0.

ALLOCATION OF OCCUPANCY AND DEPRECIATION

EXPENSES \$ 65,804. INCLUDING GRANTS OF \$ 0. REVENUE \$ 0.

GRANTS OTHER

EXPENSES \$ 8,835. INCLUDING GRANTS OF \$ 8,835. REVENUE \$ 0.

FORM 990, PART V, LINE 4B, LIST OF FOREIGN COUNTRIES:

CHAD, GUINEA, HAITI, MADAGASCAR,

MOZAMBIQUE, NICARAGUA

FORM 990, PART VI, SECTION B, LINE 11: THE 990 IS REVIEWED INTERNALLY BY THE CONTROLLER AND THE CFO. THE FINANCE COMMITTEE WHICH IS A SUBSET OF THE ADRA BOARD, REVIEWS THE FORM 990 PRIOR TO FILING, PER THE TERMS OF REFERENCE APPROVED BY THE BOARD.

FORM 990, PART VI, SECTION B, LINE 12C: CONFLICT OF INTEREST STATEMENTS ARE REQUIRED TO BE FILED ANNUALLY BY ALL EMPLOYEES AND BOARD MEMBERS, AND ANY NEW CONFLICTS MUST BE DISCLOSED ON A CONTINUING BASIS. THE STATEMENTS ARE REVIEWED AND DEALT WITH ON AN INDIVIDUAL BASIS TO BRING RESOLUTION TO ITEMS DISCLOSED. ADHERENCE IS REVIEWED BY THE GENERAL CONFERENCE AUDITING

Name of the organization	ADVENTIST DEVELOPMENT & RELIEF AGENCY INTERNATIONAL	Employer identification number	52-1314847
--------------------------	--	--------------------------------	------------

SERVICE AS A PART OF THE ANNUAL POLICY COMPLIANCE AUDIT.

FORM 990, PART VI, SECTION B, LINE 15: ADRA ADOPTS THE COMPENSATION RECOMMENDATION OF THE GREATER WASHINGTON REMUNERATION COMMITTEE, WHICH IS COMPRISED OF MEMBERS FROM MULTIPLE INSTITUTIONS, AND INDEPENDENT PERSONS. THIS RECOMMENDATION RELATES TO THE COMPENSATION FACTORS OF THE ESTABLISHED WAGE SCALE AND IS APPLICABLE FOR ALL EXEMPT POSITIONS. THERE IS NO SEPARATE PROCESS OR COMPENSATION PACKAGE FOR OFFICERS OR DIRECTORS. ADHERENCE TO COMPENSATION POLICY IS REVIEWED BY THE GENERAL CONFERENCE AUDITING SERVICE IN AN ANNUAL POLICY COMPLIANCE AUDIT.

FORM 990, PART VI, LINE 17, LIST OF STATES RECEIVING COPY OF FORM 990:
AK, AL, AR, AZ, CA, CO, CT, FL, GA, IL, KS, KY, MD, ME, MI, MN, NC, ND, NJ, NH, OH, OK, OR, PA, RI, SC, TN, UT, VA, WA, WI, WV, MA, HI, MS, MO, NM, NY

FORM 990, PART VI, SECTION C, LINE 19: ADRA DOES NOT MAKE AVAILABLE TO THE PUBLIC ITS GOVERNING DOCUMENTS, CONFLICT OF INTEREST POLICY, OR FINANCIAL STATEMENTS.

FORM 990, PART XI, LINE 9, CHANGES IN NET ASSETS:

FOREIGN CURRENCY EXCHANGE GAIN/LOSS	-49,458.
CHANGE IN VALUE OF SPLIT INTEREST AGREEMENTS	132,036.
TOTAL TO FORM 990, PART XI, LINE 9	82,578.

FORM 990, PART XII, LINE 2C

THE PROCESS FOR OVERSEEING THE AUDIT OF THE FINANCIAL STATEMENTS AND SELECTION OF AN INDEPENDENT ACCOUNTANT THAT AUDITED THE FINANCIAL STATEMENTS HAS BEEN CONSISTENT WITH PRIOR YEARS.

Related Organizations and Unrelated Partnerships

▶ Complete if the organization answered "Yes" to Form 990, Part IV, line 33, 34, 35, 36, or 37.
▶ Attach to Form 990. ▶ See separate instructions.

Name of the organization **ADVENTIST DEVELOPMENT & RELIEF AGENCY INTERNATIONAL** Employer identification number **52-1314847**

Part I Identification of Disregarded Entities (Complete if the organization answered "Yes" to Form 990, Part IV, line 33.)

(a) Name, address, and EIN (if applicable) of disregarded entity	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Total income	(e) End-of-year assets	(f) Direct controlling entity

Part II Identification of Related Tax-Exempt Organizations (Complete if the organization answered "Yes" to Form 990, Part IV, line 34 because it had one or more related tax-exempt organizations during the tax year.)

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Exempt Code section	(e) Public charity status (if section 501(c)(3))	(f) Direct controlling entity	(g) Section 512(b)(13) controlled entity?	
						Yes	No
THE GENERAL CONFERENCE CORPORATION OF SEVENTH DAY ADVENTIST - 52-0643036, 12501 OLD COLUMBIA PIKE, SILVER SPRING, MD 20904	CHURCH	DISTRICT OF COLUMBIA	501(C)(3)	1	N/A		X

**ADVENTIST DEVELOPMENT & RELIEF AGENCY
INTERNATIONAL**

Part V Transactions With Related Organizations (Complete if the organization answered "Yes" to Form 990, Part IV, line 34, 35b, or 36.)

Note. Complete line 1 if any entity is listed in Parts II, III, or IV of this schedule.

1 During the tax year, did the organization engage in any of the following transactions with one or more related organizations listed in Parts II-IV?

	Yes	No
a Receipt of (i) interest (ii) annuities (iii) royalties or (iv) rent from a controlled entity		X
b Gift, grant, or capital contribution to related organization(s)		X
c Gift, grant, or capital contribution from related organization(s)	X	
d Loans or loan guarantees to or for related organization(s)		X
e Loans or loan guarantees by related organization(s)		X
f Dividends from related organization(s)		X
g Sale of assets to related organization(s)		X
h Purchase of assets from related organization(s)		X
i Exchange of assets with related organization(s)		X
j Lease of facilities, equipment, or other assets to related organization(s)		X
k Lease of facilities, equipment, or other assets from related organization(s)		X
l Performance of services or membership or fundraising solicitations for related organization(s)		X
m Performance of services or membership or fundraising solicitations by related organization(s)	X	
n Sharing of facilities, equipment, mailing lists, or other assets with related organization(s)		X
o Sharing of paid employees with related organization(s)		X
p Reimbursement paid to related organization(s) for expenses	X	
q Reimbursement paid by related organization(s) for expenses	X	
r Other transfer of cash or property to related organization(s)		X
s Other transfer of cash or property from related organization(s)		X

2 If the answer to any of the above is "Yes," see the instructions for information on who must complete this line, including covered relationships and transaction thresholds.

(a) Name of other organization	(b) Transaction type (a-s)	(c) Amount involved	(d) Method of determining amount involved
(1) THE GENERAL CONFERENCE CORPORATION OF SEVENTH DAY ADVENTIST	C	3,089,892.	CASH
(2)			
(3)			
(4)			
(5)			
(6)			

