

Adventist Development and Relief Agency Australia



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# Our Purpose

To serve humanity so all may live as God intended.

## **Our Motto**

Justice. Compassion. Love. (Inspired by Micah 6:8).

## **Our Values**

#### Connected

We work collaboratively for the best outcome for those living in poverty or distress.

#### Courageous

We persevere through challenging situations.

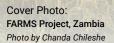
#### Compassionate

We empathise with the communities we work with and also with each other.

### Who We Are

The Adventist Development and Relief Agency (ADRA) is the official humanitarian agency of the Seventh-day Adventist Church.

ADRA Australia works as part of the global ADRA network, which extends into more than 100 countries.



### **CEO Statement**

Dear ADRA friends.

I love travelling and learning about people and cultures but for whatever reason I'm usually not attracted to traditional souvenirs. I tend to pay more attention to natural objects like fossils, rocks and the like.

A few years back, I travelled to Madagascar and it was there that I discovered a truly unique souvenir: an elephant bird egg.

The elephant bird is an extinct flightless bird that once lived in Madagascar. It was similar in shape to an ostrich, but deemed to be much taller, standing at 3m high. Consequently, the elephant bird egg is not insignificant in size. So when I saw an elephant bird egg in a souvenir store, I knew that this egg from a now extinct bird was a souvenir I would value for years to come.

The egg I bought was not intact when it was discovered. It had been found in fragments and pieced back together. But those fragments combined created the most valuable souvenir, and without each part, the egg would not be the same. Each piece, regardless of its size or shape, came together to form the egg in its entirety.

The same is true of many things in life. I think of the Bible, and the many different books, messages, and promises that we have been given, all combined in the one holy book. Each book was included for a reason, each providing a piece of the whole picture.

I also see this in the ADRA family. Within the office, I see the various roles of my colleagues meshing together, from our programs managers to the finance team who are stewards of the donations we receive. But nothing at ADRA would happen if it was just the team in the office. Our volunteers are the lifeblood of our organisation,

offering their time and talents within Australia. Without them, we would not be able to deliver our National Programs which are helping almost 250,000 Aussies in need who would otherwise fall through the cracks. Without our partners in each country, we would not be able to deliver our life-changing development programs which are lifting entire communities out of poverty.

And of course, without our supporters, none of this would be possible. We would have no programs in Australia and overseas. We would not be able to be there in times of disaster, when people are at their most vulnerable.

Just like the egg, every member of the ADRA family is vital in serving humanity so all may live as God intended. I thank you for the impact you have made in the lives of those we serve, and I pray you are blessed as you read this report and see the fruits of your generosity.

Blessings,



Brellmann.

Denison Grellmanr CEO, ADRA Australia

### **Board Chair Statement**

Dear friends,

Midway through 2021, I was called to be the President of the Australian Union Conference. With this appointment, I am blessed to also be the Board Chair for the ADRA Australia Board. It is daunting and humbling to be called to this position, but I know that I am a vessel for the Lord to do His work.

I see so many incredible things happening through ADRA Australia's ministry. In 1 Corinthians 3, Paul reminds us that as disciples of Christ, some of us will plant seeds, some will water them, but it is ultimately God who makes them grow. This is especially true in ADRA's ministry. Our staff and volunteers are planting seeds and you our ADRA supporters are watering them. But in the end, it is God that is enabling growth. Growth in ADRA's programs, growth in ADRA's reach, and growth in the impact ADRA is able to have.

Over the past twelve months I have seen the growth that God is making possible through ADRA. Together with your generosity, we have seen lives across Australia and the world changed. Families in Asia are experiencing improved health through access to clean drinking water, farmers in Africa have been able to increase their yield thanks to agricultural training, and refugees fleeing Ukraine have found hope and security, all thanks to your support.

Closer to home, I have seen the incredible change that is made possible through our National Programs. My

father, Pastor Eddy Johnson, was the manager and a counsellor at ADRA's Blacktown Community Centre for 14 years before retiring last year. The centre in Blacktown is just one of the numerous ADRA programs in Australia that are making a tangible difference in the lives of so many Aussies.

Thank you for partnering with ADRA to serve humanity so all may live as God intended.

Blessings,



Terry Johnson

Board Chair. ADRA Australia

"For we are co-workers in God's service; you are God's field, God's building."

1 Corinthians 3:9

# International Programs



# Shupikai's Story

Shupikai and her family were living hand to mouth, barely able to afford money for food and school fees. Her only means of survival was her farming, but it wasn't enough. With ADRA's help, Shupikai received access to the loan she needed to start a chicken farming project.

"ADRA taught us better farming methods and also taught us to rear animals properly," Shupikai says. "I borrowed money and invested in a chicken project. We have also been able to buy fertilisers to boost our farming project."

Together with ADRA's animal rearing and farming training, Shupikai repaid her loan and can now support her family.

"I am so happy that I can engage in projects to better my life and that of my family."

The ENGAGE Project in Zimbabwe receives support from the Australian Government through the Australian NGO Cooperation Program (ANCP).



ENGAGE Project, Zimbabwe Photo by Kudzai Tinogo

# **Program Overview**

ADRA works with communities in the Pacific, Asia and Africa to bring transformative change. Our work is primarily focused in the areas of health, livelihoods and disasters.



IMPACTED THROUGH OUR OVERSEAS DEVELOPMENT **PROJECTS** 



\$8,273,600 TOTAL INTERNATIONAL AID AND DEVELOPMENT PROGRAM **EXPENDITURE** 



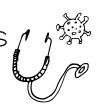
23 COUNTRIES

### Health

With good health, people can live life to the fullest. That's why we work with communities to provide access to clean water, improve sanitation and hygiene, reduce malnutrition and prevent diseases. Some examples include:

Providing floating latrines for communities in Cambodia that live on the lake. Coaching and mentoring health providers in disadvantaged and marginalised communities in Nepal. And in Vanuatu, domestic and gender-based violence is being addressed through an inmate rehabilitation program, helping educate inmates so they are less likely to offend when released.





### Livelihoods

With opportunities to earn a living, people can provide for their families and send their children to school. That's why we work with families to start and grow small businesses that benefit themselves, the community and the environment. Some

People with disability in Zimbabwe received support through Village Savings and Loans Associations and Farmer Market Schools, helping them to access funds to kickstart their farming projects. Farmers in Cambodia learned to produce compost fertiliser and natural insecticide which is increasing their yields. And in Nepal, men and women are learning agricultural skills, such as planting vegetables, so they can work and support their family from home without migrating for work.

5 LIVELIHOOD PROJECTS

ADRA Australia in 5 countries.



### Disasters

When people are supported before, during and after a disaster, they are more likely to survive and recover. That's why we work with communities to protect lives, provide emergency shelter kits and food supplies, and rebuild livelihoods. Some examples

Evacuating displaced people from the conflict in Ukraine and providing food, shelter and other essential services to refugees as they arrived in surrounding countries. In Tonga, cash gifts were given to vulnerable families affected by a volcano eruption and subsequent tsunami, allowing families to meet their most urgent needs, whether that is access to clean water, shelter or food. And in response to the 7.2 magnitude earthquake in Haiti, ADRA provided food, water and shelter packs to those affected.

17 DISASTERS

responded to by ADRA Australia, in 19 countries

\*Large scale disasters like the Ukraine crisis response stretch across multiple countries and



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# In one day, Andrea's world turned upside down. Falling suddenly ill on her way to work, Andrea took herself to the hospital. After eight months of tests and hospital stays, Andrea was diagnosed with a rare genetic disorder that causes a variety of neurological problems.

"I was in hospital and rehab for eight months having to learn how to do everything again: walk, talk, speak, make a cup of tea," Andrea says.

No longer able to work, Andrea was at risk of social isolation. So her support worker introduced her to ADRA. Volunteering with ADRA was the first step for Andrea to kick-start her life again. "The more I was there, the more I was helping myself," Andrea says. "I've loved every moment."

ADRA Croydon Community Centre
Photo by Luke Vodell

# **Program Overview**

Through ADRA, local churches take on initiatives such as food pantries, community gardens and emergency relief to help those in the community who would otherwise fall through the cracks. When accessing these services, those receiving assistance also find comfort in the companionship of ADRA and church volunteers, creating a stronger sense of belonging within their community.



249,443 PEOPLE IMPACTED BY ADRA'S NATIONAL PROJECTS IN THE PAST YEAR



93 COMMUNITY PROJECTS IN AUSTRALIA



80 PEOPLE EVERY HOUR ARE RECEIVING AN ADRA SERVICE IN AUSTRALIA

### **Volunteers**

Our volunteers are at the heart of what we do.

This year, we were blessed to have over 2,000 volunteers give generously of their time to support our work in Australia. Spanning across all age groups and life experiences, our volunteers have been involved with ADRA throughout the year by running food pantries and community meals, supporting community centre activities, hosting fundraiser events in their schools, churches and workplaces, and operating ADRA Op Shops.

Thank you to our committed volunteers for all you have made possible.

371,438

volunteer hours in last 12 months

### **Disasters**

Within the 2021-22 year, ADRA Australia responded to the devastating flooding events that covered much NSW and QLD.

ADRA supported those affected with a variety of immediate response activities as well as implementing and planning long-term recovery efforts. Together with local Seventh-day Adventist Churches, ADRA responded by providing cash grants, emergency food hampers, house repairs, livestock feed and psychosocial support to those affected.

\$424,000+

raised to respond to the NSW and QLD floods



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Gauri was married off at just 13 years of age.

Living in rural Nepal, this is sadly the case for far too many girls just like Gauri. But with girls married off at such a young age, they often don't know their rights, let alone how to exercise them. And as such, girls like Gauri never learn about gender equality and gender-based violence.

At 27 years of age, Gauri participated in her local ADRA farmer group program. Through this program, not only did Gauri learn more about income generation and enterprises, but she learned things she was never taught as a girl. After the advocacy campaigns facilitated by ADRA, Gauri was motivated to work in human rights and to stand up against violence.

Now, Gauri is working as a Women's Activist through the ADRA project, helping to facilitate gender equality activities and efforts to prevent gender-based violence. Gauri is also involved in the municipality level Gender-Based Violence control network in two districts.

So far, Gauri has facilitated five incidents of gender inequality, including referring cases to the municipal judiciary committee for further processing.

"Women are victimised in family and society because they are limited to household chores; women are not given decision making roles regarding the use of financial resources," Gauri says. "Seeing this, I decided to dedicate myself to disseminating these initiatives widely to control the violence against women and domestic violence by mobilising Women Activists."

The GOAL II Project in Nepal is supported by the Australian Government through the Australian NGO Cooperation Program (ANCP).



GOAL II Project, Nepal Photo by ADRA Nepal

# Monitoring and Evaluation Overview

The process of monitoring and evaluation is integrated into our project design and planning to ensure continuous improvement in program delivery. Learnings from our project evaluations will be used to inform ways of working for new and ongoing projects. Below is a selection of project evaluations and the outcomes they achieved.

### Health

The HaHan project in Timor-Leste is supporting the development of marketable food production and water supply in four villages. Farmers are gaining skills and assets supporting vegetable, chicken and fish production, increasing household food security and providing livelihood opportunities. In the last 12 months, the project saw a 359.7% increase in the quantity of commercial food produced among project participants. Further, 5,848 people received access to safe water.

5,848
people received access to safe water in the HaHan project, Timor-Leste

### Livelihoods

GOAL II is a project in Nepal which aims to empower women and increase the income of poor and vulnerable people through resilient and market-led livelihood options, business development services, leadership development, and the promotion of gender equality. In the last 12 months, 2,582 Farmer Group members have been trained in improved agriculture and livestock practices. There were 795 participants trained on gender equality, and 84% of the local committee executive positions were held by women.

2,582
people received
agriculture and
livestock training in
the GOAL II project,
Nepal



### **Disasters**

ADRA was involved in the Disaster READY project in Fiji, which aims to prepare and equip communities for times of disaster. One outcome of the project was to ensure the rights and needs of women, people with disabilities, youth and children are being met in disaster preparedness and response at all levels. The Women in Leadership training had over 700 participants in the four divisions around the country. Now, women are participating at national, divisional and community levels of disaster preparedness activities. Additionally, ten church facilities were retrofitted to allow safe and inclusive access so they may be utilised as accessible evacuation centres. With the influence of the church in Fiji, it was important that these church facilities lead by example.

OVER 700 WOMEN received leadership training in Fiji

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## Shila's Story

Shila was married at 16. Early marriages in places like Nepal naturally lead to pregnancy at a young age. And when they do, they don't just have one child – they quickly build a family that can support them later in life. The problem is, for girls like Shila, they often fail to recover properly due to short gaps between their pregnancies.

During the birth of her fourth daughter, Shila noticed something very wrong throughout her contractions. She saw and felt her uterus falling out of her vagina. Not only was this incredibly painful, but Shila suffered in silence, unaware that it was treatable.

Despite living with her painful prolapse, Shila and her husband agreed they were missing something – a son. And so, Shila fell pregnant again.

It wasn't until Shila took her son to receive immunisations that her condition was recognised, and she learned something could be done. At the time, the health workers discovered Shila had a third degree prolapse with significant lacerations and bleeding.

Thanks to Open Heart International's Women's Health and Systems Strengthening (WHaSS) project, Shila was able to access life-changing prolapse surgery. Her pain was gone, and her confidence returned.



"I was unable to make a living," Shila says. "It is a matter of great fortune that free surgery has been given to a poor person like me. Thank you for giving me a second life!"

The WhaSS Project in Nepal receives support from the Australian Government through the Australian NGO Cooperation Program (ANCP).



OHI Project visit, Nepal Photo by Megan Kraa

Open Heart International is a partnership of ADRA Australia and Sydney Adventist Hospital, and brings modern surgery, training, community education and equipment to some of the world's most disadvantaged communities. This is achieved by deploying teams of medical professionals to communities, who deliver education and surgery.

Open Heart International's Nepal Women's Health medical project has been collaborating with ADRA on the Women's Health and System Strengthening (WHaSS) project, funded by the Australian Government through the Australian NGO Cooperation Program (ANCP). The project aims to improve the health of women impacted by pelvic organ prolapse in the disadvantaged and marginalised communities in Nepal. This included women receiving surgery, training health care workers on conservation management, community awareness, cervical cancer screening, and responding to gender-based violence. In the last 12 months, this project reached a total of 5,205 women and men.

While COVID-19 paused Open Heart International medical trips, it did not stop their work. If anything, this period of change has emphasised how important the training component of their work is. Open Heart International is now focusing on how they can strengthen clinical capacity development and health systems in the countries they operate in so the work can continue long after a project trip.

# Governance

ADRA Australia's Board is accountable to the local ADRA constituency to achieve the purpose outlined in the company Constitution: to reduce poverty by serving people and communities in need, by the provision of humanitarian, development and relief assistance in Australia and overseas, without regard to ethnic, political, racial or religious association. The Board oversees the direction of the organisation and monitors performance against the strategic plan. It has overall responsibility for managing risks and complying with legislation. It determines operating policy, approves plans, activities and the appointment of key personnel. ADRA Australia's Board met four times in 2021-22.

#### **Board Members**

#### Pr Andres Terry Johnson

Chairperson of the Board President, Australian Union Conference of the Seventh-day Adventist Church Commenced 2 September 2021

#### Mr Denison Grellmann

CEO. ADRA Australia

#### Mr Peter Cameron

Chief Financial Officer, Australian Union Conference of the Seventh-day Adventist Church Commenced – 16 September 2021

#### Ms Janelle Cuthbert

Product Manager, ANZ

#### Ms Julie Praestiin

Head of Corporate Communications, Sanitarium Health Food Company

#### Mr Craig Price

Head of Data Science & Al, Suncorp Group

#### Mr Warren Scale

Retired International Development Worker Commenced – 26 August 2021

#### Pr Michael Worker

General Secretary, Australian Union Conference of the Seventh-day Adventist Church

#### Company Secretary: Mr Jean Tiran

#### Ceased - 18 August 2021

Ms Leanne Davies
Mr Faatonu (Tony) Fautua
Ms Susan Piket
Dr Edward Tupa'i
Mr Karl Waretini
Mr Kingsley Wood
Mr Gregory Young

#### Ceased - 30 August 2021

Pr Jorge Munoz

#### **Related Parties and Transactions**

Transaction between related parties are on normal commercial terms and conditions no more favourable than those available to other parties unless otherwise stated. No internal loans were made to the members of the governing body. Clear policies and processes are in place for managing such transactions and full disclosure is made in the financial statements. All advances provided to employees are made on the understanding that they will be repaid through regular payroll deductions. Outstanding balances resulting from such transactions are disclosed in the full Financial Statements.

See note 5 and 11 in the full Financial Statement.

# **Management and Staff**

ADRA Australia invests in people. The success of our efforts to create change all stems from the actions of our employees, volunteers, supporters and partners. We strive to empower, inspire and enable our people as agents for change. ADRA is an Equal Employment Opportunity (EEO) employer and recruits staff through competitive selection to ensure we have the best people available in every role. Staff have access to generous training and conference attendance allowances to ensure they remain up to speed with industry developments.

#### Administrative Committee

The Administrative Committee (ADCOM) includes the CEO and Departmental Directors. ADCOM met 10 times in the 2021-22 Financial Year. ADCOM meets regularly to record decisions that are made under the delegation of authorities and to discuss strategy, to approve new projects and initiatives, to monitor and report risks, and to manage compliances, including safety.

#### **Members**

Denison Grellmann
Chief Executive Officer

Charlene Luzuk National Programs Director

Keryn McCutcheon
People and Culture Director

Murray Millar Emergency Management Director Alisha Olsen Supporter Engagement Director

Jean Tiran
Finance & IT Director
Brad Watson

International Programs Director

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# Financial Summary

Despite the abrupt changes brought on by the global health crisis, ADRA Australia still remains in a strong financial position as reflected in the 2021-22 Financial Statements presented in this annual report.

#### Revenue

ADRA Australia's overall revenue increased by \$5.17 million (24.7%) in 2021-22 to \$26.14 million compared to \$20.97 million in 2020-21. Total expenditure increased by \$4.57 million (24.7%) in 2021-22 to \$23.10 million compared to \$18.53 million in 2020-21.

Details of the Income Statement are as follows:

- Donations and gifts cash donations and gifts increased by \$1.2 million (19.8%).
- ADRA was again blessed with generous beguests
- Non-monetary income from donated goods and services decreased by \$3.44k (-70.8%) for overseas projects due to the ongoing COVID-19 restrictions and increased by \$4.34 million (85.0%) for national projects due to increased demand on community and emergency relief services as a result of the impact of COVID-19 and increased cost of living.
- Grants from the Department of Foreign Affairs and Trade decreased by \$859k (-12.7%) to \$5.92 million compared to \$6.78 million in 2020-21.

#### **Expenditure**

#### International Programs:

- Funds to international projects decreased by \$228k (-3.0%) compared to 2020-21.
- Fundraising costs decreased by \$5k compared to 2020-21.
- Accountability and administration costs increased by \$159k due to a once off write-off of intangible assets.
- Non-monetary expenditure decreased by \$3.44k due to COVID-19 related travel restrictions for Open Heart International projects.

#### National Programs:

 National programs expenditure increased by \$4.57 million due to an increased demand on community and emergency relief services as a result of the impact of COVID-19 and increased cost of living.

Note: The ratios are expense items expressed as a percentage of total expenditure reported in the audited Comprehensive

The financial highlights are an extract from the full financial report for the year ended 30 June 2022, and should be read in conjunction with the audited financial statements of Adventist Development and Relief Agency Australia Trust.

#### FOR EVERY DOLLAR INVESTED THIS FINANCIAL YEAR



went to projects

community education

Note: The ratios are expense items expressed as a percentage of total expenditure reported in the audited Comprehensive Income Statement

Adventist Development and Relief Agency Australia Trust

# Financial Highlights

FOR THE YEAR ENDED 30 JUNE 2022

#### Where We've Helped

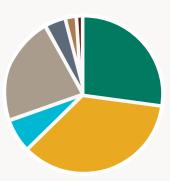
Total Program Expenditure	Amount	Percentage
<ul><li>Africa &amp; Asia Projects</li></ul>	3,193,895	16%
<ul><li>Pacific Projects</li></ul>	3,271,579	16%
<ul><li>Australia Projects</li></ul>	11,936,097	59%
<ul><li>Common Projects (all regions)</li></ul>	1,808,127	9%
TOTAL PROGRAM EXPENDITURE	20,209,698	100%



Note: The ratios are program expenses expressed as a percentage of total expenditure less fundraising, accountability and administration costs as reported in the audited Comprehensive Income Statement

How We Are Supported

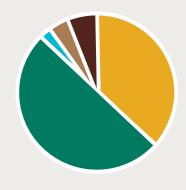
Total Revenue	Amount	Percentage
Donations & Gifts	7,240,579	28%
Donations & Gifts (non-monetary)	9,439,661	36%
Bequests and Legacies	1,716,408	7%
Grants - DFAT	5,920,889	23%
Grants - Other	1,247,706	5%
Other Income	438,748	2%
Investment Income	137,131	1%
TOTAL REVENUE	26,141,122	100%



Note: The ratios are revenue items expressed as a percentage of total revenue reported in the audited Comprehensive Income Statement

#### Use of Funds

Total Expenditure	Amount	Percentage
<ul><li>International Projects</li></ul>	8,273,600	36%
<ul> <li>National Projects</li> </ul>	11,936,097	52%
Community Education Costs	437,498	2%
Fundraising Costs	956,822	4%
Accountability and Administration Costs	1,491,743	6%
TOTAL EXPENDITURE	23,095,761	100%



Note: The ratios are expense items expressed as a percentage of total expenditure reported in the audited Comprehensive Income Statement

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# Statement of Profit or Loss FOR THE YEAR ENDED 30 JUNE 2022

	30 June 2022	30 June 2021
REVENUE	\$	\$
Donations and gifts		
Monetary	7,240,579	6,044,778
Non-monetary (International)	1,421	4,859
Non-monetary (National)	9,438,240	5,102,848
Bequests and Legacies	1,716,408	949,029
Grants		
Department of Foreign Affairs and Trade (DFAT)	5,920,889	6,779,986
Other National	1,145,237	1,131,249
Other International	102,468	470,329
Appropriations received	113,854	113,854
Other income	324,895	238,451
Investment income	137,131	131,296
TOTAL REVENUE	26,141,122	20,966,679
EXPENDITURE	30 June 2022	30 June 2021
International Aid and Development Program Expenditure		
International Projects		
Funds to international projects	7,345,209	7,573,237
Program support costs	926,970	1,130,151
Non-monetary expenditure	1,421	4,859
Community education costs	437,498	427,168
Fundraising costs		
Public	653,455	658,764
Government, multilateral and private	22,289	22,050
Accountability and administration costs	1,289,002	1,129,736
Total International Aid and Development Program Expenditure	10,675,845	10,945,965
National Programs Expenditure		
Funds to national projects	11,936,097	7,147,421
Fundraising costs	281,078	283,417
Accountability and administration costs	202,741	148,257
Total National Programs Expenditure	12,419,917	7,579,094
TOTAL EXPENDITURE	23,095,761	18,525,060
EXCESS OF REVENUE OVER EXPENDITURE	3,045,360	2,441,619

30 June 2022 30 June 2021

These financial statements have been prepared in accordance with the presentation and disclosure requirements set out in the ACFID Code of Conduct. For further information on the Code, please refer to the ACFID website www.acfid.asn.au

ADRA AUSTRALIA 2021-22 ANNUAL REPORT —

Adventist Development and Relief Agency Australia Trust

## **Statement of Financial Position**

OR THE YEAR ENDED 30 JUNE 2022	30 June 2022	30 June 2021
ASSETS	\$	5
Current Assets		
Cash and cash equivalents	25,133,924	22,486,678
Trade and other receivables	318,116	267,565
Inventories	30,776	89,666
Financial assets	0	(
Other current assets	574,315	656,848
Total Current Assets	26,057,130	23,500,757
Non-Current Assets		
Financial assets	0	(
Property, plant and equipment	21,767	39,043
Intangible assets	0	209,625
Total Non-Current Assets	21,767	248,668
TOTAL ASSETS	26,078,898	23,749,42
Current Liabilities  Trade and other payables	301,923	296,966
	301.923	296.966
Contact Liabilities	521,419	1,159,393
Short-term provisions	466,560	453,198
Short-term provisions  Total Current Liabilities	466,560 <b>1,289,902</b>	
•		453,198 <b>1,909,55</b> 7
Total Current Liabilities		1,909,557
Total Current Liabilities  Non-Current Liabilities	1,289,902	
Total Current Liabilities  Non-Current Liabilities  Long-term provisions	<b>1,289,902</b> 136,572	232,809 232,809
Total Current Liabilities  Non-Current Liabilities  Long-term provisions  Total Non-Current Liabilities	1,289,902 136,572 136,572	232,805 232,805 232,805 2,142,36
Total Current Liabilities  Non-Current Liabilities  Long-term provisions  Total Non-Current Liabilities  TOTAL LIABILITIES	1,289,902 136,572 136,572 1,426,474	232,805 232,805 232,805 2,142,36
Total Current Liabilities  Non-Current Liabilities  Long-term provisions  Total Non-Current Liabilities  TOTAL LIABILITIES  NET ASSETS	1,289,902 136,572 136,572 1,426,474	232,805 232,805 232,805 2,142,367 21,607,063
Total Current Liabilities  Non-Current Liabilities  Long-term provisions  Total Non-Current Liabilities  TOTAL LIABILITIES  NET ASSETS  EQUITY	1,289,902 136,572 136,572 1,426,474 24,652,424	<b>1,909,55</b> 7

Adventist Development and Relief Agency Australia Trust

# **Statement of Changes in Equity**

BALANCE AS AT 30 JUNE 2022	17,592,341	7,060,083	24,652,424
Transfers to and from reserves	(1,712,383)	1,712,383	0
Total comprehensive surplus for the year	3,045,361	0	3,045,360
Balance as at 1 July 2021	16,259,363	5,347,700	21,607,063
AS AT 30 JUNE 2022	Retained Earnings	Reserves	Total



### Independent Auditor's Report

# To the Members of Adventist Development and Relief Agency Australia Trust

**Grant Thornton Audit Pty Ltd** 

Level 17 383 Kent Street Sydney NSW 2000 Locked Bag Q800 Queen Victoria Building NSW 1230

T +61 2 8297 2400

#### Report on the audit of the summary financial report

#### **Opinion**

In our opinion, the accompanying financial summary, which comprises the Statement of Financial Position as at 30 June 2022, and the Statement of Changes in Equity and the Statement of Profit or Loss for the year ended 30 June 2022, derived from the audited financial report of Adventist Development and Relief Agency Australia Trust for the year ended 30 June 2022 is consistent, in all material respects, with the audited financial report.

#### **Basis for opinion**

The accompanying financial summary, which comprises the Statement of Financial Position as at 30 June 2022, and the Statement of Changes in Equity and the Statement of Profit or Loss for the year ended 30 June 2022, are derived from the audited financial report of Adventist Development and Relief Agency Australia Trust for the year ended 30 June 2022. We expressed an unmodified audit report on the financial report in our report dated 15 November 2022.

#### Responsibilities of the Directors' for the Financial Report

The Directors of the Trustee Company are responsible for the preparation of the summary financial report.

#### Auditor's Responsibilities for the Audit of the Financial Report

Our responsibility is to express an opinion on the summary financial summary based on our procedures which were conducted in accordance with Auditing Standard ASA 810 Engagements to Report on Summary Financial Statements.

Grant Thornton

GRANT THORNTON AUDIT PTY LTD Chartered Accountants



A G Rigele

Partner - Audit & Assurance

Sydney, 15 November 2022

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# **Corporate Information**

Adventist Development and Relief Agency (ADRA) Australia Ltd. ABN 85 109 435 618

146 Fox Valley Road Wahroonga NSW 2076

#### **Incorporation and Charitable Status:**

- Public company limited by guarantee under the Corporations Act.
- Registered charity with the Australian Charities and Not-for-Profits Commission.

#### Tax Concessions and Fundraising

Public Benevolent Institution (PBI) and endorsed by the Australian Taxation Office as:

- · A Deductible Gift Recipient (DGR).
- An Income Tax Exempt Charity (holding tax concessions and exemptions relating to income, goods and services, and fringe benefits taxes).
- Operates an Overseas Aid Fund and Necessitous Persons Fund, endorsed as DGRs.
- Fundraises throughout Australia and registered under fundraising legislation as required.

#### Accreditations

ADRA Australia has full accreditation with the Australian Government's Department of Foreign Affairs and Trade. This accreditation was renewed during 2018 for a further five years. The stringent accreditation process provides the Australian Government and Australian public with the confidence that ADRA is a professional, well-managed, community-based organisation capable of delivering successful development outcomes. ADRA acknowledges the funds, care and support of the Australian Government to see positive change through our work together.

ADRA Australia is a full member of the Australian Council for International Development (ACFID). As a signatory to the voluntary, self-regulatory ACFID Code of Conduct, we are committed to conducting our work with transparency, accountability and integrity. ADRA Australia is also a signatory to the Fundraising Institute of Australia (FIA) Code of Conduct.

#### **Feedback and Complaints**

Feedback on this report and our work more generally can be sent to info@adra.org.au. All feedback will be acknowledged and responses given.

Complaints can be made to our Complaints Officer by emailing complaints.officer@adra.org.au.

#### Safeguarding

ADRA Australia personnel are expected at all times to act to protect the interests of children and vulnerable adults and to prevent the occurrence of sexual exploitation, abuse and harassment in the course of their duties. This includes ensuring strict compliance with ADRA Australia's Child Protection Policy and Preventing Sexual Exploitation, Abuse and Harassment (PSEAH) Policy and relevant guidelines.

Complaints relating to a breach of ADRA's Preventing Sexual Exploitation, Abuse and Harassment Policy can be made to our Safeguarding Officer by emailing safeguarding@adra.org.au.

#### **About this Annual Report**

This report covers our work and performance during the 2021-22 financial year. It has been prepared in response to specific legal requirements and the ACFID Code of Conduct.

This Annual Report is just one of the ways we strive to meet our accountability obligations to all our stakeholders, including our partners and supporters. We believe transparency and accountability are crucial to what we do and vital to achieving our mission in a sustainable manner.

We are committed to conducting our work with transparency, accountability and integrity.











