

Northern Alberta Business Incubator (NABI)

as of December 31, 2020

	2020	2019	2018	2017	2016	2015	2014	2013	2012	2011
Revenue										
Rent	\$20,000									
Special events				\$10,000						
Miscellaneous										
	\$20,000	\$0	\$0	\$10,000	\$0	\$0	\$0	\$0	\$0	\$0
Expenditures										
Building repairs & maintenance	\$66,060		\$3,000			\$2,500			\$3,000	
Insurance	\$1,189	\$1,127	\$1,100	\$1,100	\$1,100	\$1,100	\$1,100	\$1,100	\$1,100	\$1,100
Operating Grants				\$50,000	\$1,801		\$5,000		\$10,000	\$20,000
Miscellaneous			\$2,438	\$6,485	\$6,500	\$15,000				\$4,951
	\$67,249	\$1,127	\$6,538	\$57,585	\$9,401	\$18,600	\$6,100	\$1,100	\$14,100	\$26,051
Net Revenue over Expenditures from NABI	-\$47,249	-\$1,127	-\$6,538	-\$47,585	-\$9,401	-\$18,600	-\$6,100	-\$1,100	-\$14,100	-\$26,051

No invoices to NABI from 2008 to 2010

2017 SA Innovation Summit Donation

Insurance estimated for prior years 2018-2011

The City of St Albert Leases 13 Mission Avenue building to NABI ending August 31, 2021