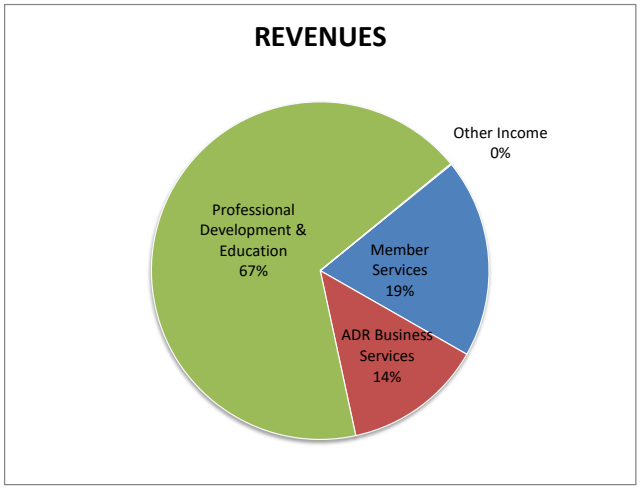
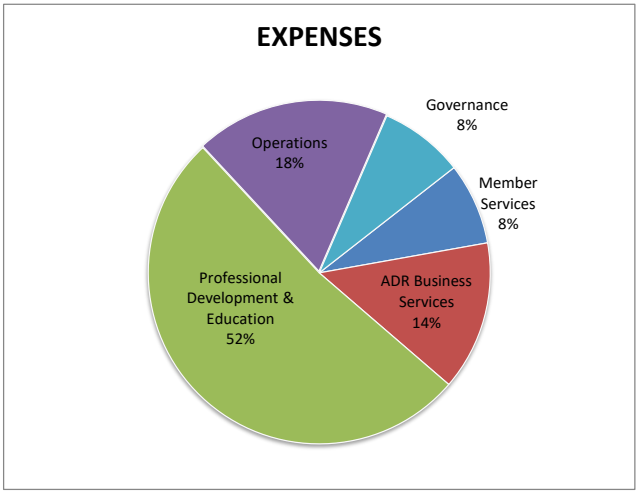
ADR Institute of Alberta
ACTUAL
Revenue and Expenses
September 2015

ACTUAL REVENUES

Member Services	87,076
ADR Business Services	60,980
Professional Development & Education	#######
Other Income	334
	#######



ACTUAL EXPENSES

Member Services	34,224
ADR Business Services	62,454
Professional Development & Education	#######
Operations	81,267
Governance	35,242
	#######