

New Zealand Electronics Institute (Inc)

OPERATING RESULTS

for 12 months ended 31 December 2016

31-Dec-15

12 Mths

31-Dec-16

12 Mths

Income

1220.00	Subscriptions	900.00	
200.00	Subscriptions in Arrears	80.00	
20.00	Subscriptions in Advance	0.00	
30.00	Donations	30.00	
893.14	Interest	727.01	
<u>2363.14</u>	Total Income		1737.01

Expenditure

1500.00	Student Awards	0.00	
319.05	Website	286.65	
12.10	Postage and Stationery	13.00	
150.00	Donations	150.00	
0.00	Christchurch Branch Capitation Grant	100.00	
<u>1981.15</u>	Total Expenditure		549.65

Depreciation

0.00	Laptop Computer	0.00	
8.82	Institute Seal	7.94	
<u>8.82</u>			7.94

Write Offs

240.00	Unpaid Subscriptions Outstanding Two Years	420.00	
87.21	Laptop Computer	0.00	
<u>327.21</u>			420.00

<u>45.96</u>	Operating Surplus/(Deficit)		<u>759.42</u>
--------------	------------------------------------	--	---------------