

**New Zealand Electronics Institute
Christchurch Branch**

**INCOME AND EXPENDITURE ACCOUNT
for year ending 19th November 2018**

Income

Interest on Current Account	\$0.36
Capitation from HQ 16 Jan 2017	\$100.00

Total Income	<u><u>\$100.36</u></u>
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Expenditure

Total Expenditure	<u><u>\$0.00</u></u>
Excess of income over expenditure	<u>\$100.36</u>
	<u>\$100.36</u>

BALANCE SHEET

Assets

Account 42294-00 @ 16 Nov 2017	\$725.04
Add excess income over expenditure	\$100.36

Balance in account 42294-00 16 Nov 2017	<u><u>\$825.40</u></u>
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Total Assets	<u><u>\$825.40</u></u>
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Liabilities

Assets minus Liabilities	<u><u>\$825.40</u></u>
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Bruce Jensen
Hon Treasurer
22 November 2018