

New Zealand Electronics Institute (Inc)

OPERATING RESULTS

for 3 months ended 31 March 2022

31-Dec-21 12 Mths	31-Mar-21 3 Mths		31-Mar-22 3 Mths
Income			
820.00	20.00	Subscriptions	0.00
140.00	20.00	Subscriptions in Arrears	0.00
20.00	0.00	Subscriptions in Advance	0.00
1000.00	1000.00	Donations	0.00
250.53	146.73	Interest	128.40
<u>2230.53</u>	<u>1186.73</u>	Total Income	<u>128.40</u>
Expenditure			
1000.00	1000.00	Student Awards	1000.00
342.70	309.35	Website	276.00
25.80	17.20	Postage and Stationery	20.00
100.00	0.00	Donations	0.00
<u>1468.50</u>	<u>1326.55</u>	Total Expenditure	<u>1296.00</u>
Debts Written Off			
420.00	360.00	Unpaid Subscriptions Outstanding Two Years	400.00
(40.00)	0.00	Less Now Paid Subscriptions Outstanding Two Years	0.00
0.00	0.00	Unpaid Subscriptions Waived	0.00
<u>380.00</u>	<u>360.00</u>		<u>280.00</u>
<u>382.03</u>	<u>(499.82)</u>	Operating Surplus/(Deficit)	<u><u>(1447.60)</u></u>