

**New Zealand Electronics Institute (Inc)**

**OPERATING RESULTS**

for 12 months ended 31 December 2021

31-Dec-20 12 Mths		31-Dec-21 12 Mths
<b>Income</b>		
920.00	Subscriptions	820.00
140.00	Subscriptions in Arrears	140.00
0.00	Subscriptions in Advance	20.00
0.00	Donations	1000.00
665.25	Interest	250.53
<u>1725.25</u>	<b>Total Income</b>	<u>2230.53</u>
<b>Expenditure</b>		
1000.00	Student Awards	1000.00
309.35	Website	342.70
16.00	Postage and Stationery	25.80
100.00	Donations	100.00
<u>1425.35</u>	<b>Total Expenditure</b>	<u>1468.50</u>
<b>Debts Written Off</b>		
420.00	Unpaid Subscriptions Outstanding Two Years	420.00
0.00	Less Now Paid Subscriptions Outstanding > Two Years	(40.00)
0.00	Unpaid Subscriptions Waived	0.00
<u>420.00</u>		<u>380.00</u>
<u>(120.10)</u>	<b>Operating Surplus/(Deficit)</b>	<u>382.03</u>