

**New Zealand Electronics Institute (Inc)**

**OPERATING RESULTS**

for 3 months ended 31 March 2020

31-Dec-19    31-Mar-19  
12 Mths      3 Mths

**Income**

840.00	0.00	Subscriptions	20.00
60.00	0.00	Subscriptions in Arrears	0.00
20.00	0.00	Subscriptions in Advance	0.00
0.00	0.00	Subscription Overpayment	0.00
2000.00	1000.00	Donations	0.00
883.34	386.72	Interest	<u>260.57</u>
<u>3803.34</u>	<u>1386.72</u>	<b>Total Income</b>	

**Expenditure**

1000.00	1000.00	Student Awards	1000.00
276.00	276.00	Website	309.35
27.50	27.50	Postage and Stationery	0.00
100.00	100.00	Donations	<u>100.00</u>
<u>1403.50</u>	<u>1403.50</u>	<b>Total Expenditure</b>	

**Depreciation**

57.88	57.88	Institute Seal	<u>0.00</u>
<u>57.88</u>	<u>57.88</u>		

**Debts Written Off**

460.00	520.00	Unpaid Subscriptions Outstanding Two Years	560.00
0.00	0.00	Unpaid Subscriptions Waived	<u>0.00</u>
<u>460.00</u>	<u>520.00</u>		

1881.96    (594.66)

**Operating Surplus/(Deficit)**

31-Mar-20  
3 Mths

280.57

1409.35

0.00

560.00

(1688.78)