

New Zealand Electronics Institute (Inc)

OPERATING RESULTS

for 6 months ended 30 June 2019

31-Dec-18 12 Mths	30-Jun-18 6 Mths		30-Jun-19 6 Mths
Income			
940.00	920.00	Subscriptions	740.00
40.00	40.00	Subscriptions in Arrears	40.00
40.00	20.00	Subscriptions in Advance	0.00
100.00	100.00	Subscription Overpayment	0.00
50.00	50.00	Donations	1000.00
771.64	384.14	Interest	386.72
<u>1941.64</u>	<u>1514.14</u>	Total Income	2166.72
Expenditure			
1000.00	1000.00	Student Awards	1000.00
365.70	0.00	Website	276.00
13.00	13.00	Postage and Stationery	27.50
200.00	200.00	Donations	100.00
100.00	100.00	Refund of Subscription Overpayment	0.00
100.00	100.00	Christchurch Branch Capitation	0.00
<u>1778.70</u>	<u>1413.00</u>	Total Expenditure	1403.50
Depreciation			
6.43	3.22	Institute Seal	0.00
<u>6.43</u>	<u>3.22</u>		0.00
Debts Written Off			
460.00	460.00	Unpaid Subscriptions Outstanding	480.00
40.00	40.00	Unpaid Subscriptions Waived	0.00
(44.85)	(44.85)	Unpresented Cheque	(44.85)
<u>455.15</u>	<u>455.15</u>		435.15
<u>(298.64)</u>	<u>(357.23)</u>	Operating Surplus/(Deficit)	<u>328.07</u>