

New Zealand Electronics Institute (Inc)

OPERATING RESULTS

for 9 months ended 30 September 2023

31-Dec-22 12 Mths	30-Sep-22 9 Mths		30-Sep-23 9 Mths
Income			
840.00	820.00	Subscriptions	1025.00
100.00	100.00	Subscriptions in Arrears	100.00
20.00	20.00	Subscriptions in Advance	25.00
0.00	0.00	Donations	0.00
409.59	343.06	Interest	1033.17
<u>1369.59</u>	<u>1283.06</u>	Total Income	<u>2183.17</u>
Expenditure			
1000.00	1000.00	Student Awards	500.00
309.35	276.00	Website	276.00
20.00	20.00	Postage and Stationery	0.00
100.00	100.00	Donations	0.00
<u>1429.35</u>	<u>1396.00</u>	Total Expenditure	<u>776.00</u>
Debts Written Off			
340.00	340.00	Unpaid Subscriptions Outstanding Two Years	420.00
0.00	0.00	Less Now Paid Subscriptions Outstanding > Two Years	0.00
0.00	0.00	Unpaid Subscriptions Waived	0.00
<u>340.00</u>	<u>340.00</u>		420.00
<u>(399.76)</u>	<u>(452.94)</u>	Operating Surplus/(Deficit)	<u><u>987.17</u></u>