

**New Zealand Electronics Institute (Inc)**

**OPERATING RESULTS**

for 6 months ended 30 June 2022

31-Dec-21	30-Jun-22			30-Jun-22
12 Mths	6 Mths			6 Mths
<b>Income</b>				
820.00	600.00	Subscriptions	640.00	
140.00	100.00	Subscriptions in Arrears	40.00	
20.00	0.00	Subscriptions in Advance	20.00	
1000.00	1000.00	Donations	0.00	
250.53	146.73	Interest	167.95	
2230.53	1846.73	<b>Total Income</b>	167.95	867.95
<b>Expenditure</b>				
1000.00	1000.00	Student Awards	1000.00	
342.70	309.35	Website	276.00	
25.80	25.80	Postage and Stationery	20.00	
100.00	100.00	Donations	100.00	
1468.50	1435.15	<b>Total Expenditure</b>	100.00	1396.00
<b>Debts Written Off</b>				
420.00	360.00	Unpaid Subscriptions Outstanding Two Years	400.00	
(40.00)	-40.00	Less Now Paid Subscriptions Outstanding Two Years	(40.00)	
0.00	0.00	Unpaid Subscriptions Waived		
380.00	320.00		360.00	360.00
382.03	91.58	<b>Operating Surplus/(Deficit)</b>	(888.05)	(888.05)