

**New Zealand Electronics Institute (Inc)**

**OPERATING RESULTS**

for 6 months ended 30 June 2025

31-Dec-24 12 Mths	30-Jun-24 6 Mths		30-Jun-25 6 Mths
<b>Income</b>			
770.00	225.00	Subscriptions	650.00
25.00	0.00	Subscriptions in Arrears	150.00
50.00	25.00	Subscriptions in Advance	0.00
0.00	0.00	Donations	0.00
1736.80	922.58	Interest	806.06
<u>2581.80</u>	<u>1172.58</u>	<b>Total Income</b>	<u>1606.06</u>
<b>Expenditure</b>			
1000.00	0.00	Student Awards	500.00
309.35	276.00	Website	276.00
0.00	0.00	Postage and Stationery	27.20
100.00	100.00	Donations	100.00
<u>1409.35</u>	<u>376.00</u>	<b>Total Expenditure</b>	<u>903.20</u>
<b>Debts Written Off</b>			
280.00	300.00	Unpaid Subscriptions Outstanding Two Years	495.00
0.00	0.00	Less Now Paid Subscriptions Outstanding Two Years	0.00
0.00	0.00	Unpaid Subscriptions Waived	0.00
<u>280.00</u>	<u>300.00</u>		<u>495.00</u>
<u>892.45</u>	<u>496.58</u>	<b>Operating Surplus/(Deficit)</b>	<u>207.86</u>