

New Zealand Electronics Institute (Inc)
OPERATING RESULTS
for 9 months ended 30 September 2020

31-Dec-19 12 Mths	30-Sep-20 9 Mths		30-Sep-20 9 Mths
Income			
840.00	840.00	Subscriptions	900.00
60.00	60.00	Subscriptions in Arrears	140.00
20.00	20.00	Subscriptions in Advance	0.00
2000.00	1000.00	Donations	0.00
883.34	793.66	Interest	<u>602.53</u>
<u>3803.34</u>	<u>2713.66</u>	Total Income	1642.53
Expenditure			
1000.00	1000.00	Student Awards	1000.00
276.00	276.00	Website	309.35
27.50	27.50	Postage and Stationery	16.00
100.00	100.00	Donations	<u>100.00</u>
<u>1403.50</u>	<u>1403.50</u>	Total Expenditure	1425.35
Depreciation			
57.88	0.00	Institute Seal	<u>0.00</u>
<u>57.88</u>	<u>0.00</u>		0.00
Debts Written Off			
460.00	460.00	Unpaid Subscriptions Outstanding Two Years	420.00
<u>0.00</u>	<u>0.00</u>	Unpaid Subscriptions Waived	0.00
460.00	460.00		420.00
<u><u>1881.96</u></u>	<u><u>850.16</u></u>	Operating Surplus/(Deficit)	<u><u>(202.82)</u></u>