

New Zealand Electronics Institute (Inc)
OPERATING RESULTS
for 9 months ended 30 September 2022

31-Dec-21 12 Mths	30-Sep-21 9 Mths		30-Sep-22 9 Mths
Income			
820.00	700.00	Subscriptions	820.00
140.00	120.00	Subscriptions in Arrears	100.00
20.00	0.00	Subscriptions in Advance	20.00
1000.00	1000.00	Donations	0.00
250.53	250.53	Interest	<u>343.06</u>
<u>2230.53</u>	<u>2070.53</u>	Total Income	1283.06
Expenditure			
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	<u>100.00</u>
<u>1468.50</u>	<u>1435.15</u>	Total Expenditure	1396.00
Debts Written Off			
420.00	340.00	Unpaid Subscriptions Outstanding Two Years	340.00
(40.00)	(40.00)	Less Now Paid Subscriptions Outstanding > Two Years	0.00
0.00	0.00	Unpaid Subscriptions Waived	0.00
<u>380.00</u>	<u>300.00</u>		340.00
<u><u>382.03</u></u>	<u><u>335.38</u></u>	Operating Surplus/(Deficit)	<u><u>(452.94)</u></u>