

**New Zealand Electronics Institute (Inc)**  
**OPERATING RESULTS**  
for 12 months ended 31 December 2022

31-Dec-21		31-Dec-22
12 Mths		12 Mths
<b>Income</b>		
820.00	Subscriptions	840.00
140.00	Subscriptions in Arrears	100.00
20.00	Subscriptions in Advance	20.00
1000.00	Donations	0.00
250.53	Interest	409.59
<u>2230.53</u>	<b>Total Income</b>	<u>1369.59</u>
<b>Expenditure</b>		
1000.00	Student Awards	1000.00
342.70	Website	309.35
25.80	Postage and Stationery	20.00
100.00	Donations	100.00
<u>1468.50</u>	<b>Total Expenditure</b>	<u>1429.35</u>
<b>Debts Written Off</b>		
420.00	Unpaid Subscriptions Outstanding Two Years	340.00
(40.00)	Less Now Paid Subscriptions Outstanding > Two Years	0.00
0.00	Unpaid Subscriptions Waived	0.00
<u>380.00</u>		<u>340.00</u>
<u><u>382.03</u></u>	<b>Operating Surplus/(Deficit)</b>	<u><u>(399.76)</u></u>