

New Zealand Electronics Institute (Inc)

OPERATING RESULTS

for 12 months ended 31 December 2023

31-Dec-22 12 Mths		31-Dec-23 12 Mths
Income		
840.00	Subscriptions	1075.00
100.00	Subscriptions in Arrears	100.00
20.00	Subscriptions in Advance	25.00
0.00	Donations	0.00
<u>409.59</u>	Interest	<u>1033.17</u>
1369.59	Total Income	2233.17
Expenditure		
1000.00	Student Awards	500.00
309.35	Website	309.35
20.00	Postage and Stationery	0.00
<u>100.00</u>	Donations	<u>100.00</u>
1429.35	Total Expenditure	909.35
Debts Written Off		
340.00	Unpaid Subscriptions Outstanding Two Years	420.00
0.00	Less Now Paid Subscriptions Outstanding > Two Years	0.00
<u>0.00</u>	Unpaid Subscriptions Waived	<u>0.00</u>
340.00		420.00
<u>(399.76)</u>	Operating Surplus/(Deficit)	<u>903.82</u>