

New Zealand Electronics Institute (Inc)

OPERATING RESULTS

for 6 months ended 30 June 2023

31-Dec-22	30-Jun-23		30-Jun-23
12 Mths	6 Mths		6 Mths
		Income	
840.00	640.00	Subscriptions	775.00
100.00	40.00	Subscriptions in Arrears	60.00
20.00	20.00	Subscriptions in Advance	25.00
0.00	0.00	Donations	0.00
409.59	167.95	Interest	396.58
<hr/>		Total Income	<hr/>
1369.59	867.95		1256.58
		Expenditure	
1000.00	1000.00	Student Awards	500.00
309.35	276.00	Website	276.00
20.00	20.00	Postage and Stationery	0.00
100.00	100.00	Donations	0.00
<hr/>		Total Expenditure	<hr/>
1429.35	1396.00		776.00
		Debts Written Off	
340.00	400.00	Unpaid Subscriptions Outstanding Two Years	420.00
0.00	0.00	<i>Less</i> Now Paid Subscriptions Outstanding Two Years	0.00
0.00	0.00	Unpaid Subscriptions Waived	0.00
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340.00	400.00		420.00
<hr/>		Operating Surplus/(Deficit)	<hr/>
<u>(399.76)</u>	<u>(928.05)</u>		<u>60.58</u>