

**New Zealand Electronics Institute (Inc)**

**OPERATING RESULTS**

for 9 months ended 30 September 2024

31-Dec-23 12 Mths	30-Sep-23 9 Mths		30-Sep-24 9 Mths
<b>Income</b>			
1075.00	1025.00	Subscriptions	770.00
100.00	100.00	Subscriptions in Arrears	25.00
25.00	25.00	Subscriptions in Advance	50.00
0.00	0.00	Donations	0.00
1033.17	1033.17	Interest	1558.67
<u>2233.17</u>	<u>2183.17</u>	<b>Total Income</b>	2403.67
<b>Expenditure</b>			
500.00	500.00	Student Awards	0.00
309.35	276.00	Website	276.00
0.00	0.00	Postage and Stationery	0.00
100.00	0.00	Donations	100.00
<u>909.35</u>	<u>776.00</u>	<b>Total Expenditure</b>	376.00
<b>Debts Written Off</b>			
420.00	420.00	Unpaid Subscriptions Outstanding Two Years	300.00
0.00	0.00	Less Now Paid Subscriptions Outstanding > Two Years	0.00
0.00	0.00	Unpaid Subscriptions Waived	0.00
<u>420.00</u>	<u>420.00</u>		300.00
<u>903.82</u>	<u>987.17</u>	<b>Operating Surplus/(Deficit)</b>	<u>1727.67</u>