

New Zealand Electronics Institute (Inc)

OPERATING RESULTS

for 6 months ended 30 June 2024

31-Dec-23 12 Mths	30-Jun-23 6 Mths		30-Jun-24 6 Mths
Income			
1075.00	775.00	Subscriptions	225.00
100.00	60.00	Subscriptions in Arrears	0.00
25.00	25.00	Subscriptions in Advance	25.00
0.00	0.00	Donations	0.00
1033.17	396.58	Interest	922.58
<u>2233.17</u>	<u>1256.58</u>	Total Income	<u>1172.58</u>
Expenditure			
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>	Total Expenditure	<u>376.00</u>
Debts Written Off			
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>		<u>300.00</u>
<u>903.82</u>	<u>60.58</u>	Operating Surplus/(Deficit)	<u>496.58</u>