

## BASIC INCOME EARTH NETWORK (BIEN)

Charity number 1177066

Receipts and payments account for the period 1<sup>st</sup> January to 30<sup>th</sup> June 2019

	CAF Bank	Paypal	Total
Opening balance at 01/01/2019	15856.76	430.97	16287.73
<b>Income</b>			
Donations	50		50
Membership fees	180	1400	1580
Bank interest	10.86		10.86
<b>Expenditure</b>			
Bank account fees	-56	-42.77	-99.27
Trustee expenses			
Website and email	-70.75		-70.75
Newsflash (Mailchimp)	-816.99		-816.99
Insurance	0		
Events	0		
Belgian registration closing costs	-111.18		-111.18
Accounts inspection	-25		-25
Closing balance at 30 June 2019	15017.70	1787.70	16805.40

### Funds

General Fund	7,805.40
Permanent Fund	9,000
Total	16805.40

### Notes

This is the cheapest part of the year. To be paid out during the next few months: Congress costs of 1,000; insurance, 400; trustee expenses; website hosting costs.