

EU Proj detail 8.31.17		Type	Date	Num	Name	Memo	Amount
Funds to to Projects							
Hackademics							
		Check	07/18/2016		Pawel Sarbinowski	Reimbursement for Two day hotel for owasp c	-218.50
	Total Hackademics						-218.50
OpenSAMM							
		General Journal	07/21/2014	40		Seba's training course at AppSec EU	1,500.00
		General Journal	08/31/2015	65		Bart De Win's trainer payment for class (donat	2,700.00
		General Journal	12/31/2016	178		Bart de Win donating his profit from training cl	2,400.00
	Total OpenSAMM						6,600.00
OWTF							
		Invoice	12/31/2014	FA-14-00027	OWASP Foundation	Funds received into the OWASP US bank acc	1,509.20
	Total OWTF						1,509.20
Security Shepherd							
		Invoice	06/02/2014	FA-14-00028	BCC Risk Advisory, Ltd.	OWASP Project Sponsorship - OWASP Secur	1,500.00
		Invoice	07/27/2015	FA-15-0069	BCC Risk Advisory, Ltd.	OWASP Security Shepherd Project Sponsors	1,500.00
	Total Security Shepherd						3,000.00
ZAP							
		Deposit	06/19/2013			Steven Wierckx individual membership	8.00
		Bill	07/01/2017	2962	Scott Helme	OWASP ZAP (FAO Simon Bennetts)- OWASP	-82.69
	Total ZAP						-74.69
	Total Funds to to Projects						10,816.01
TOTAL							10,816.01