

2:20 PM
 04/07/16
 Accrual Basis

OWASP Europe VZW Class QuickReport All Transactions

Type	Date	Num	Name	Memo	Amount
Funds to to Projects					
OpenSMM					
General Journal	07/21/2014	40		Seba's trainin...	1,500.00
General Journal	08/31/2015	65		Bart De Win'...	2,700.00
Total OpenSMM					4,200.00
OWTF					
Invoice	12/31/2014	FA-14...	OWASP Foundation	Funds receiv...	1,509.20
Total OWTF					1,509.20
Security Shepherd					
Invoice	06/02/2014	FA-14...	BCC Risk Advisory,...	OWASP Proj...	1,500.00
Invoice	07/27/2015	FA-15...	BCC Risk Advisory,...	OWASP Sec...	1,500.00
Total Security Shepherd					3,000.00
ZAP					
Deposit	06/19/2013			Steven Wierc...	8.00
Total ZAP					8.00
Total Funds to to Projects					8,717.20
TOTAL					8,717.20