

Type	Date	Num	Name	Memo	Amount
Hackademics					
Check	07/18/2016		Pawel Sarbinowski	Reimbursement for Two day hotel for owasp conf + registration (AppSec EU 2016)	-218.50 €
Total Hackademics					-218.50 €
OpenSAMM					
General Journ	07/21/2014	40		Seba's training course at AppSec EU	1,500.00 €
General Journ	08/31/2015	65		Bart De Win's trainer payment for class (donating)	2,700.00 €
General Journ	12/31/2016	178		Bart de Win donating his profit from training class to Open SAMM Project	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 account that were for OWASP EU items	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 Security Shepherd	1,500.00 €
Invoice	07/27/2015	FA-15-0069	BCC Risk Advisory, Ltd.	OWASP Security Shepherd Project Sponsorship	1,500.00 €
Total Security Shepherd					3,000.00 €
ZAP					
Deposit	06/19/2013			Steven Wierckx individual membership	8.00 €
Total ZAP					8.00 €
					10,898.70 €
					10,898.70 €