

## OWASP Dec 31 2019 Combined Balance Sheet

	OWASP Foundation	OWASP Europe VZW	TOTAL
<b>ASSETS</b>			
<b>Current Assets</b>			
Checking/Savings	\$ 1,029,799	\$ 108,378	\$ 1,138,177
Accounts Receivable	\$ 456,939	\$ (224)	\$ 456,714
Other Current Assets	\$ 154,749	\$ 2,805	\$ 157,554
<b>Total Current Assets</b>	<b>\$ 1,641,486</b>	<b>\$ 110,959</b>	<b>\$ 1,752,445</b>
Other Assets	\$ 153,380	\$ -	\$ 153,380
<b>TOTAL ASSETS</b>	<b>\$ 1,794,867</b>	<b>\$ 110,959</b>	<b>\$ 1,905,825</b>
<b>LIABILITIES &amp; EQUITY</b>			
<b>Liabilities</b>			
<b>Current Liabilities</b>			
Accounts Payable	\$ 111,007	\$ 8,606	\$ 119,612
Other Current Liabilities	\$ 709,680	\$ 93,358	\$ 803,038
<b>Total Current Liabilities</b>	<b>\$ 820,686</b>	<b>\$ 101,964</b>	<b>\$ 922,650</b>
<b>Total Liabilities</b>	<b>\$ 820,686</b>	<b>\$ 101,964</b>	<b>\$ 922,650</b>
Equity	\$ 974,180	\$ 8,995	\$ 983,176
<b>TOTAL LIABILITIES &amp; EQUITY</b>	<b>\$ 1,794,867</b>	<b>\$ 110,959</b>	<b>\$ 1,905,825</b>