

	OWASP Foundation	OWASP Europe VZW	TOTAL
ASSETS			
Current Assets			
Checking/Savings	\$ 1,330,106	\$ 119,193	\$ 1,449,299
Accounts Receivable	\$ 271,675	\$ (222)	\$ 271,453
Other Current Assets	\$ 55,569	\$ 2,778	\$ 58,348
Total Current Assets	\$ 1,657,351	\$ 121,749	\$ 1,779,100
Other Assets	\$ 83,501	\$ -	\$ 83,501
TOTAL ASSETS	\$ 1,740,852	\$ 121,749	\$ 1,862,601
LIABILITIES & EQUITY			
Liabilities			
Current Liabilities			
Accounts Payable	\$ 131,439	\$ 25,183	\$ 156,622
Other Current Liabilities	\$ 616,858	\$ 83,415	\$ 700,272
Total Current Liabilities	\$ 748,297	\$ 108,598	\$ 856,894
Total Liabilities	\$ 748,297	\$ 108,598	\$ 856,894
Equity	\$ 992,555	\$ 13,151	\$ 1,005,707
TOTAL LIABILITIES & EQUITY	\$ 1,740,852	\$ 121,749	\$ 1,862,601