

	OWASP Foundation	OWASP Europe VZW	TOTAL
ASSETS			
Current Assets			
Checking/Savings	\$ 1,349,216	\$ 115,798	\$ 1,465,014
Accounts Receivable	\$ 233,177	\$ (225)	\$ 232,952
Other Current Assets	\$ 55,569	\$ 2,808	\$ 58,378
Total Current Assets	\$ 1,637,962	\$ 118,381	\$ 1,756,344
Other Assets	\$ 83,337	\$ -	\$ 83,337
TOTAL ASSETS	\$ 1,721,300	\$ 118,381	\$ 1,839,681
LIABILITIES & EQUITY			
Liabilities			
Current Liabilities			
Accounts Payable	\$ 134,737	\$ 20,773	\$ 155,509
Other Current Liabilities	\$ 613,897	\$ 76,273	\$ 690,170
Total Current Liabilities	\$ 748,634	\$ 97,045	\$ 845,679
Total Liabilities	\$ 748,634	\$ 97,045	\$ 845,679
Equity	\$ 972,666	\$ 21,336	\$ 994,002
TOTAL LIABILITIES & EQUITY	\$ 1,721,300	\$ 118,381	\$ 1,839,681