

	OWASP Foundation	OWASP Europe VZW	TOTAL
ASSETS			
Current Assets			
Checking/Savings	\$ 1,222,035	\$ 123,076	\$ 1,345,111
Accounts Receivable	\$ 127,723	\$ -	\$ 127,723
Other Current Assets	\$ 55,569	\$ 2,985	\$ 58,554
Total Current Assets	\$ 1,405,328	\$ 126,060	\$ 1,531,389
Other Assets	\$ 146,071	\$ -	\$ 146,071
TOTAL ASSETS	\$ 1,551,399	\$ 126,060	\$ 1,677,459
LIABILITIES & EQUITY			
Liabilities			
Current Liabilities			
Accounts Payable	\$ 80,397	\$ 22,078	\$ 102,475
Credit Cards	\$ (215)	\$ -	\$ (215)
Other Current	\$ 577,780	\$ 80,735	\$ 658,515
Total Current Liabilities	\$ 657,961	\$ 102,813	\$ 760,774
Total Liabilities	\$ 657,961	\$ 102,813	\$ 760,774
Equity	\$ 893,438	\$ 23,248	\$ 916,685
TOTAL LIABILITIES & EQUITY	\$ 1,551,399	\$ 126,060	\$ 1,677,459