

	OWASP Foundation	OWASP Europe VZW	TOTAL
ASSETS			
Current Assets			
Checking/Savings	\$ 1,237,281	\$ 121,050	\$ 1,358,331
Accounts Receivable	\$ 137,585	\$ -	\$ 137,585
Other Current Assets	\$ 57,157	\$ 2,931	\$ 60,088
Total Current Assets	\$ 1,432,023	\$ 123,981	\$ 1,556,004
Other Assets	\$ 144,207	\$ -	\$ 144,207
TOTAL ASSETS	\$ 1,576,230	\$ 123,981	\$ 1,700,211
LIABILITIES & EQUITY			
Liabilities			
Current Liabilities			
Accounts Payable	\$ 90,876	\$ 21,680	\$ 112,556
Other Current Liabilities	\$ 697,516	\$ 79,471	\$ 776,988
Total Current Liabilities	\$ 788,392	\$ 101,152	\$ 889,544
Total Liabilities	\$ 788,392	\$ 101,152	\$ 889,544
Equity	\$ 787,838	\$ 22,829	\$ 810,667
TOTAL LIABILITIES & EQUITY	\$ 1,576,230	\$ 123,981	\$ 1,700,211