

	OWASP Foundation	OWASP Europe VZW	TOTAL
<b>ASSETS</b>			
<b>Current Assets</b>			
Checking/Savings	\$ 1,244,310	\$ 195,797	\$ 1,440,108
Accounts Receivable	\$ 193,821	\$ 108,139	\$ 301,960
Other Current Assets	\$ 183,343	\$ 110,853	\$ 294,196
<b>Total Current Assets</b>	<b>\$ 1,621,475</b>	<b>\$ 414,789</b>	<b>\$ 2,036,264</b>
Fixed Assets	\$ 9,752	\$ -	\$ 9,752
Other Assets	\$ 407,743	\$ 136,991	\$ 544,734
<b>TOTAL ASSETS</b>	<b>\$ 2,038,971</b>	<b>\$ 551,780</b>	<b>\$ 2,590,751</b>
<b>LIABILITIES &amp; EQUITY</b>			
<b>Liabilities</b>			
<b>Current Liabilities</b>			
Accounts Payable	\$ 26,532	\$ 812	\$ 27,344
Credit Cards	\$ 43,891	\$ -	\$ 43,891
Other Current Liabilities	\$ 1,147,281	\$ 468,567	\$ 1,615,848
<b>Total Current Liabilities</b>	<b>\$ 1,217,704</b>	<b>\$ 469,379</b>	<b>\$ 1,687,083</b>
<b>Total Liabilities</b>	<b>\$ 1,217,704</b>	<b>\$ 469,379</b>	<b>\$ 1,687,083</b>
Equity	\$ 821,266	\$ 82,402	\$ 3,494,419
<b>TOTAL LIABILITIES &amp; EQUITY</b>	<b>\$ 2,038,971</b>	<b>\$ 551,780</b>	<b>\$ 2,590,751</b>