

OWASP BS Combined 10.31.17		OWASP Foundation	OWASP Europe VZW	TOTAL
<b>ASSETS</b>	<b>In USD</b>			
	<b>Current Assets</b>			
	Checking/Savings	\$ 1,197,439	\$ 47,612	\$ 1,245,051
	Accounts Receivable	\$ 225,905	\$ 71,344	\$ 297,248
	Other Current Assets	\$ 65,137	\$ 94,604	\$ 159,741
	<b>Total Current Assets</b>	\$ 1,488,480	\$ 213,559	\$ 1,702,040
	<b>Fixed Assets</b>	\$ 6,466	\$ -	\$ 6,466
	<b>Other Assets</b>	\$ 107,672	\$ 52	\$ 107,725
<b>TOTAL ASSETS</b>		<b>\$ 1,602,619</b>	<b>\$ 213,611</b>	<b>\$ 1,816,230</b>
<b>LIABILITIES &amp; EQUITY</b>				
	<b>Liabilities</b>			
	<b>Current Liabilities</b>			
	Accounts Payable	\$ 215,040	\$ 14,571	\$ 229,612
	Credit Cards	\$ (14,649)	\$ -	\$ (14,649)
	Other Current	\$ 236,033	\$ 175,225	\$ 411,257
	<b>Total Current Liabilities</b>	\$ 436,424	\$ 189,796	\$ 626,220
	<b>Total Liabilities</b>	\$ 436,424	\$ 189,796	\$ 626,220
	<b>Equity</b>	\$ 1,166,195	\$ 23,815	\$ 1,190,010
<b>TOTAL LIABILITIES &amp; EQUITY</b>		<b>\$ 1,602,619</b>	<b>\$ 213,611</b>	<b>\$ 1,816,230</b>