

ELSA Group	Type of Debt	Date	Open Balance
ELSA Albania	Membership fee 2021/2022	04.10.2021	250.00 €
	EDF Contribution 2021/2022	04.10.2021	100.00 €
	<b>Total ELSA Albania</b>		<b>350.00 €</b>
ELSA Armenia	Membership Fee 2017/2018	05.07.2017	47.62 €
	EDF Contribution 2017/2018	10.09.2017	100.00 €
	Membership Fee 2018/2019	16.07.2018	47.61 €
	EDF Contribution 2018/2019	19.09.2018	100.00 €
	Membership Fee 2019/2020	25.07.2019	46.12 €
	EDF Contribution 2019/2020	06.11.2019	100.00 €
	Membership Fee 2020/2021	27.07.2020	100.00 €
	EDF Contribution 2020/2021	02.09.2020	100.00 €
	Membership fee 2021/2022	04.10.2021	100.00 €
	EDF Contribution 2021/2022	04.10.2021	100.00 €
	<b>Total ELSA Armenia</b>		<b>841.35 €</b>
ELSA Azerbaijan	Winter Law School Administrative Fee 2019	30.11.2019	200.00 €
	EDF Contribution 2019/2020	06.11.2019	100.00 €
	EDF Contribution 2020/2021	02.09.2020	100.00 €
	Membership fee 2021/2022	04.10.2021	100.00 €
	EDF Contribution 2021/2022	04.10.2021	100.00 €
	<b>Total ELSA Azerbaijan</b>		<b>600.00 €</b>
ELSA Belarus	Observership fee 2021/2022	04.10.2021	50.00 €
	EDF Contribution 2021/2022	04.10.2021	150.00 €
	<b>Total ELSA Belarus</b>		<b>200.00 €</b>
ELSA Bosnia and Herzegovina	Observership fee 2021/2022	04.10.2021	50.00 €
	EDF Contribution 2021/2022	04.10.2021	150.00 €
	<b>Total ELSA Bosnia and Herzegovina</b>		<b>200.00 €</b>
ELSA Bulgaria	Opening Balance	31.07.2016	676.82 €
	<b>Total ELSA Bulgaria</b>		<b>676.82 €</b>
ELSA Cyprus	Observership fee 2021/2022	04.10.2021	50.00 €
	EDF Contribution 2021/2022	04.10.2021	200.00 €
	<b>Total ELSA Cyprus</b>		<b>250.00 €</b>
ELSA Estonia	Membership fee 2021/2022	04.10.2021	500.00 €
	EDF Contribution 2021/2022	04.10.2021	100.00 €
	<b>Total ELSA Estonia</b>		<b>600.00 €</b>
ELSA Greece	Membership fee 2021/2022	04.10.2021	100.00 €
	EDF Contribution 2021/2022	04.10.2021	100.00 €
	<b>Total ELSA Estonia</b>		<b>200.00 €</b>
ELSA Iceland	EDF Contribution 2021/2022	04.10.2021	100.00 €
	<b>Total ELSA Iceland</b>		<b>100.00 €</b>
ELSA Ireland	Membership Fee 2019/2020	25.07.2019	495.17 €
	EDF Contribution 2019/2020	06.11.2019	100.00 €
	Membership Fee 2020/2021	27.07.2020	250.00 €
	EDF Contribution 2020/2021	02.09.2020	100.00 €
	Membership fee 2021/2022	04.10.2021	100.00 €
	EDF Contribution 2021/2022	04.10.2021	100.00 €
	<b>Total ELSA Ireland</b>		<b>1,145.17 €</b>
ELSA Latvia	Observership fee 2021/2022	04.10.2021	50.00 €
	EDF Contribution 2021/2022	04.10.2021	200.00 €
	<b>Total ELSA Latvia</b>		<b>250.00 €</b>
	EDF Contribution 2020/2021	02.09.2020	100.00 €

ELSA Montenegro	Membership fee 2021/2022	04.10.2021	250.00 €
	EDF Contribution 2021/2022	04.10.2021	200.00 €
	<b>Total ELSA Montenegro</b>		<b>550.00 €</b>
ELSA North Macedonia	Membership fee 2021/2022	04.10.2021	250.00 €
	<b>Total ELSA North Macedonia</b>		<b>250.00 €</b>
ELSA Portugal	Membership fee 2021/2022	04.10.2021	250.00 €
	EDF Contribution 2021/2022	04.10.2021	187.50 €
	<b>Total ELSA Portugal</b>		<b>437.50 €</b>
ELSA Republic of Moldova	Membership Fee 2020/2021	27.07.2020	100.00 €
	EDF Contribution 2021/2022	04.10.2021	100.00 €
	<b>Total ELSA Republic of Moldova</b>		<b>200.00 €</b>
ELSA Russia	Observership fee 2021/2022	04.10.2021	50.00 €
	EDF Contribution 2021/2022	04.10.2021	200.00 €
	<b>Total ELSA Russia</b>		<b>250.00 €</b>
ELSA Serbia	EDF Contribution 2020/2021	02.09.2020	100.00 €
	Membership fee 2021/2022	04.10.2021	100.00 €
	EDF Contribution 2021/2022	04.10.2021	100.00 €
	<b>Total ELSA Serbia</b>		<b>300.00 €</b>
ELSA Slovenia	EDF Contribution 2018/2019	19.09.2018	100.00 €
	Membership Fee 2020/2021	27.07.2020	100.00 €
	EDF Contribution 2020/2021	02.09.2020	100.00 €
	Membership fee 2021/2022	04.10.2021	250.00 €
	EDF Contribution 2021/2022	04.10.2021	200.00 €
	<b>Total ELSA Slovenia</b>		<b>750.00 €</b>
ELSA Spain	Membership fee 2021/2022	04.10.2021	250.00 €
	EDF Contribution 2021/2022	04.10.2021	100.00 €
	<b>Total ELSA Spain</b>		<b>350.00 €</b>
ELSA Turkey	Membership fee 2021/2022	04.10.2021	100.00 €
	EDF Contribution 2021/2022	04.10.2021	100.00 €
	<b>Total ELSA Turkey</b>		<b>200.00 €</b>
	<b>TOTAL</b>		<b>8,700.84 €</b>

<b>EDF</b>	<b>3,787.50 €</b>
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