

Lions Clubs International District 306 C 1 Lions Club of Sri Jayewardenepura Kotte Project Proposals / Project Report



| 1. Project Name | Meals to (AUTISM) Children's and women's mental health, at SERD | |
|---|--|--|
| 2. Date and Time | 13 th September , 2024 10.00 AM | |
| 3. Place | 283/5, SERD, Dalugama, Keleniya | |
| 4. Summary of the Project | Dry Rations (: Rice, Vegetables', Meat or Fish, Ice Cream, Tea, Coffee, Sugar etc.) Exercise Books, Pen, Pencils (colour), Sanitary Towels for Girls, and face masks | |
| 5. Sources of funds (both cash and in-kind contributions) | | |
| 5.1.Club | Rs.15,000 (15% of the total cost about Rs.100,000/=)- | |
| 5.2.Self | Rs.10,000/= | |
| 5.3. Lions | Rs.70,000/= | |
| 5.4. Non-Lions | - | |
| Total Funds | Rs.100,000/= | |
| 6. Total Cost (Attach Bills and Accounts) | Bill No 1 Bill No 2 Bill No 3 Bill No 4 Bill No 5 Bill No 6 Bill No 7 Gift (Cash) Doctor Transporting Goods Total Expenses Final Account Sheet attached. | |
| 7. Beneficiaries (Follow District Guidelines) | 50 Autism children and women 15 Staff Members | |
| 8. Publicity (FB, Club Banner, Club Bags, Other | Displaying Club Banner, Posting in FB, Publishing in News Papers | |
| 9. Attach the Attendance Sheet | Attached | |
| 10. Signature of Project Chairman with the Club Seal | M. Madigasekera | |

Annexure: 01

| Meals to AUTISM Children and Women's mental health, | at SERD | | |
|---|----------|-----------|-------------|
| Income and Expenditure Statement Income | Bill No. | Ar | nount |
| | | Rs. | Rs. |
| Club Contribution | | 15,000.00 | |
| Cash Received from Members | | 35,000.00 | |
| Direct Deposited To Club Account by Members | | 35,000.00 | |
| Non-Lions Contribution | | 5,000.00 | _ |
| Total Income | | | 90,000.00 |
| Expenditure | | | |
| Stationary | 1 | 6,515.00 | |
| Excise and Drawing Books | 2 | 11,085.00 | |
| Dry Rations | 3 | 40,133.00 | |
| Dry Rations | 4 | 1,350.00 | |
| Ice Cream Corns | 5 | 841.50 | |
| Eggs | 6 | 2,280.00 | |
| Vegetables | 7 | 2,606.50 | |
| Gift (cash)- Doctor | | 2,000.00 | |
| Gift (cash) - Press Reporter | | 2,000.00 | |
| Transporting Goods | | 2,000.00 | _ |
| Total Expenditure | | | (70,811.00) |
| Income over Expenditure | | | 19,189.00 |
| Donation in Kind | | | |
| PDG Rupa - Coconuts | 10 Nos. | 1,300.00 | |
| PDG Rupa - Coconut Oil | 3 Ltrs | 2,700.00 | |
| PDG Rupa - Banana | 50 Nos. | 1,000.00 | |
| PDG Rupa - Banana blossom | 6 Nos. | 600.00 | |
| PDG Rupa - Sanitory Pads | 1 Pckt | 315.00 | |
| Lion Chandrika - Face Masks | 100 Nos. | 1,000.00 | |
| Lion Madigasekera - Breakfast | 10 Nos. | 7,711.00 | |
| Total | | 14,626.00 | |

Annexure: 02

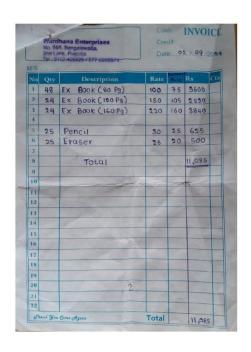
Bill No 01



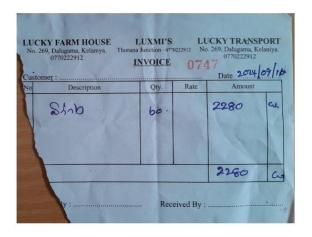
Bill No 04



Bill No 02



Bill No 06



Bill No 03

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| 2 | VG50301 | 1.238 | 360.00 | 445.58 | |
| | 7630201 | 1.998 | 320.00 | 639.36 | |
| | REETROOT VG30106 | 2.042 | 120,00 | 245.04 | |
| | FUMFKIN VG20201 | 3.392 | 50. 00 | 203.52 | |
| | CABBAGE VG50201 | 1.906 | 280.00 | 533.6B | |
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