
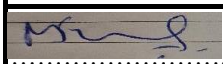
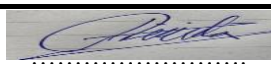


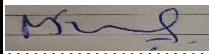
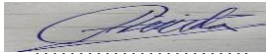
		Lions Clubs International District 306 C1 Lions Club of Sri Jayawardenapura Pearl Receipt and payment account for the month ended 30.06.2024 Administration Account			
		Notes	Rs.	Rs.	
Balance at the beginning of the month				97,340.00	
Receipts					
Total				-	
Payments					
Transfer to project account for Autism project					
Balance at the end of the month				97,340.00	
Bank Name: Sampath Bank					
Account No: 008260000021					
Bank balance			0	97,340.00	
Cash in hand			0		
Total			0	97,340.00	
				4/7/2024	
Mihiri De Mel		Rajitha Vilasini		Date	
Club Treasurer		Club President			

 <div> Lions Clubs International District 306 C1 Lions Club of Sri Jayawardenapura Pearl Receipt and payment account for the month ended 30.06.2024 </div> 			
Project Account			
	Notes	Rs	Rs.
Balance at the beginning of the month			38,398.05
Receipts			
In Kind Donation			
1.Support Child Education and food for Underprivileged Children	Lion Mihiri	37,500.00	
			37,500.00
Members contribution for projects			
1.Support Child Education and food for Underprivileged Children	Lion Mihiri	36,000.00	
2.Medical assistance to low-income patients and Food for the Elderly	Lion Mihiri	111,500.00	
3.Helping a Financially Underprivileged Child on a Monthly Basis from Hokandara area	Lion Indra	5,000.00	
			152,500.00
Total Receipts			190,000.00
Less Payments			
Project expenditure			
1.Support Child Education and food for Underprivileged Children		(73,500.00)	
2.Medical assistance to low-income patients and Food for the Elderly		(111,500.00)	
3.Helping a Financially Underprivileged Child on a Monthly Basis from Hokandara area		(5,000.00)	
			(190,000.00)
Balance at the end of the month			38,398.05
Bank Name: Sampath Bank			
Account No: 008260000013			
Bank balance			38,398.05
Cash in hand			
Total			38,398.05
 Mihiri De Mel Club Treasurer		 Rajitha Vilasini Club President	
		4/7/2024 Date	

LIONS CLUB OF SRI JYAWARDENAPURA PEARL MEMBERS CONTRIBUTION FOR PROJECTS 01.06.2024 TO 30.06.2024			
Name of the Member	Assist underprivilege children with their education and financial needs.	Medical assistance to low-income patients and Food for the Elderly	Helping a Financially Underprivilege Child on a Monthly Basis
Lion Kumari Perera			
Lion Asoka Siriwardena			
Lion Hemantha Gunasekara			
Lion Sriyani Perera			
Lion Vishaka Rathnasinghe			
Lion Indra de Silva			5,000.00
Lion Rajitha Vilasini			
Lion Mala De silva			
Lion Dasantha De Silva			
Lion Indika Gomes			
Lion Mihiri De Mel	36,000.00	111,500.00	
Lion Nirosha Peiris			
Lion Maya De Silva			
Lion Dhammika Disanayake			
Lion Ruwani Harshani			
Total	36,000.00	111,500.00	5,000.00
IN KIND Total	L Mihiri		
	37,500.00		
	Rs. 73,500.00	111,500.00	5,000.00