
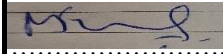
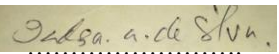
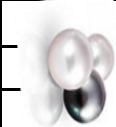

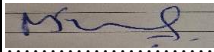
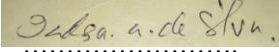
		Lions Clubs International District 306 C1 Lions Club of Sri Jayawardenapura Pearl Receipt and payment account for the month ended 31.08.2024							
Administration Account									
Balance at the beginning of the month Receipts Half year International dues 2024-25 Member Contribution for projects to be Transferred to Project account Total Payments Balance at the end of the month					Notes	Rs.	Rs.		
							97,440.00		
					Note 1	124,700.00			
					L Ashoka	1,000.00			
							125,700.00		
							223,140.00		
Bank Name: Sampath Bank									
Account No: 008260000021									
Bank balance					0	223,140.00			
Cash in hand					0				
Total					0	223,140.00			
				8/9/2024					
Mihiri De Mel Club Treasurer		Rajitha Vilasini Club President		Date					

 <div> Lions Clubs International District 306 C1 Lions Club of Sri Jayawardenapura Pearl Receipt and payment account for the month ended 31.08.2024 </div>		
Project Account		
	Notes	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	48,500.00
2.Medical assistance to low-income patients and Food for the Elderly	Lion Mihiri	118,000.00
3. Providing a Mobile phone to a University student	Lion Indra	35,000.00
4.Collection for projects	Lion Mihiri Lion Mala Lion Indra	3,000.00
		204,500.00
Total Receipts		242,000.00
Less Payments		
Project expenditure		
1.Support Child Education and food for Underprivileged Children		(86,000.00)
2.Medical assistance to low-income patients and Food for the Elderly		(118,000.00)
3. Providing a Mobile phone to a University student		(35,000.00)
		(239,000.00)
Balance at the end of the month		41,398.05
Bank Name: Sampath Bank		
Account No: 008260000013		
Bank balance		41,398.05
Cash in hand		
Total		41,398.05
 Mihiri De Mel Club Treasurer	 Rajitha Vilasini Club President	8/9/2024 Date

LIONS CLUB OF SRI JYAWARDENAPURA PEARL
MEMBERS CONTRIBUTION FOR PROJECTS
01.08.2024 TO 31.08.2024

Name of the Member	Assist underprivilege c hildren with their education and financial needs.	Medical assistance to low-income patients and Food for the Elderly	Any other youth development related project.
Lion Kumari Perera			
Lion Asoka Siriwardena			
Lion Hemantha Gunasekara			
Lion Sriyani Perera			
Lion Vishaka Rathnasinghe			
Lion Indra de Silva			35,000.00
Lion Rajitha Vilasini			
Lion Mala De silva			
Lion Dasantha De Silva			
Lion Indika Gomes			
Lion Mihiri De Mel	48,500.00	118,000.00	
Lion Nirosha Peiris			
Lion Maya De Silva			
Lion Dhammika Disanayake			
Lion Ruwani Harshani			
Total	48,500.00	118,000.00	35,000.00
IN KIND Total Rs.	L Mihiri		
	37,500.00		
	86,000.00	118,000.00	35,000.00