

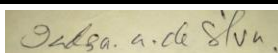



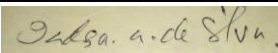
		Lions Clubs International District 306 C1					
		Lions Club of Sri Jayawardenapura Pearl					
		Receipt and payment account for the month ended 30.11.2024					
		Administration Account					
							
Balance at the beginning of the month Receipts Total Payments Balance at the end of the month				Notes	Rs.	Rs.	
						72,190.00	
						-	
						-	
		72,190.00					
Bank Name: Sampath Bank							
Account No: 008260000021							
Bank balance				0	72,190.00		
Cash in hand				0			
Total				0	72,190.00		
				6/12/2024			
Mihiri De Mel Club Treasurer		Indra De Silva Club President		Date			

 Lions Clubs International District 306 C1 Lions Club of Sri Jayawardenapura Pearl Receipt and payment account for the month ended 30.11.2024			
Project Account			
	Notes	Rs	Rs.
Balance at the beginning of the month			37,288.05
Receipts			
In Kind Donation			
1.Support Child Education and food for Underprivileged Children	Lion Mihiri	37,500.00	
2.Moratuwa Mentally Disordered Children's Home project.	Lion Kumari	22,400.00	
3.Veherakanda Vihara Elders Home Project	Lion Ashoka	2,000.00	61,900.00
Members contribution for projects			
1.Support Child Education and food for Underprivileged Children	Lion Mihiri	31,000.00	
2.Medical assistance to low-income patients and Food for the Elderly	Lion Mihiri	108,500.00	
3.Moratuwa Mentally Disordered Children's Home project.	Lion Mihiri	15,240.00	
4.Veherakanda Vihara Elders Home Project	NOTE 1	29,994.69	184,734.69
Total Receipts			246,634.69
Less Payments			
Project expenditure			
1.Support Child Education and food for Underprivileged Children		(68,500.00)	
2.Medical assistance to low-income patients and Food for the Elderly		(108,500.00)	
3.Moratuwa Mentally Disordered Children's Home project.		(37,640.00)	
4.Veherakanda Vihara Elders Home Project		(31,994.69)	(246,634.69)
Balance at the end of the month			37,288.05
Bank Name: Sampath Bank			
Account No: 008260000013			
Bank balance			37,288.05
Cash in hand			
Total			37,288.05
			
Mihiri De Mel	Indra De Silva	6/12/2024	
Club Treasurer	Club President	Date	

LIONS CLUB OF SRI JYAWARDENAPURA PEARL MEMBERS CONTRIBUTION FOR PROJECTS 01.11.2024 TO 30.11.2024				
Name of the Member	Assist underprivileged children with their education and financial needs.	Medical assistance to low-income patients and Food for the Elderly	Moratuwa Mentally Disordered Children's Home project.	Veherakanda Vihara Elders Home Project
Lion Kumari Perera				5,000.00
Lion Asoka Siriwardena				
Lion Hemantha Gunasekara				10,464.69
Lion Sriyani Perera				
Lion Indra de Silva				2,000.00
Lion Rajitha Vilasini				
Lion Mala De silva				
Lion Dasantha De Silva				
Lion Indika Gomes				
Lion Mihiri De Mel	31,000.00	108,500.00	15,240.00	7,530.00
Lion Nirosha Peiris				
Lion Maya De Silva				
Lion Dhammika Disanayake				
Lion Ruwani Harshani				
Lion Tharangi Bandara				
Lion Manju Welivitage				5,000.00
Total	31,000.00	108,500.00	15,240.00	29,994.69
IN KIND Total Rs.	L Mihiri		L Kumari	L Ashoka
	37,500.00		22,400.00	2,000.00
	68,500.00	108,500.00	37,640.00	31,994.69
NOTE 1				