Lior	a Cluba Intornati	onal Distri	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	BRTS # UPLIN				
Lions Clubs International District 306 C1								
	Lions Club of Sri Jayawrdenapura Pearl							
Receipt and p	Receipt and payment account for the month ended 30.11.2024							
Administration Account								
		N T (
Dolonos of the beginning of	Notes	Rs.	Rs. 72,190.00					
Balance at the beginning of the month				72,190.00				
Receipts								
Total				-				
Total								
Payments								
				-				
Balance at the end of the m	onth			72,190.00				
Bank Name: Sampath Bank Account No: 008260000021								
Bank balance			0	72,190.00				
Cash in hand			0	72,190.00				
Total			0	72,190.00				
Mand	Jalsa. a. de Stv.		•					
	OLLBG. 4.00 81V	n .	6/12/2024					
Mihiri De Mel	Indra De Silva							
Club Treasurer	Club President		Date					

Children 2.Moratuwa Mentally Disordered Children's Home project. 3.Veherakanda Vihara Elders Home Project Members contribution for projects 1.Support Child Education and food for Underprivileged Children 2.Medical assistance to low-income patients and Food for the Elderly 3.Moratuwa Mentally Disordered Children's Home	onth ended a		Rs. 37,288.05
Project Acc Balance at the beginning of the month Receipts In Kind Donation 1.Support Child Education and food for Underprivileged Children 2.Moratuwa Mentally Disordered Children's Home project. 3.Veherakanda Vihara Elders Home Project Members contribution for projects 1.Support Child Education and food for Underprivileged Children 2.Medical assistance to low-income patients and Food for the Elderly 3.Moratuwa Mentally Disordered Children's Home project. 4. Veherakanda Vihara Elders Home Project Total Receipts Less Payments Project expenditure 1.Support Child Education and food for Underprivileged	ount Notes Lion Mihiri Lion Kumari Lion Ashoka	Rs 37,500.00 22,400.00	37,288.05
Receipts In Kind Donation 1.Support Child Education and food for Underprivileged Children 2.Moratuwa Mentally Disordered Children's Home project. 3.Veherakanda Vihara Elders Home Project 1 Members contribution for projects 1.Support Child Education and food for Underprivileged Children 2.Medical assistance to low-income patients and Food for the Elderly 3.Moratuwa Mentally Disordered Children's Home project. 4. Veherakanda Vihara Elders Home Project Total Receipts Less Payments Project expenditure 1.Support Child Education and food for Underprivileged	Lion Mihiri Lion Kumari Lion Ashoka	37,500.00	37,288.05
Receipts In Kind Donation 1.Support Child Education and food for Underprivileged Children 2.Moratuwa Mentally Disordered Children's Home project. 3.Veherakanda Vihara Elders Home Project 1 Members contribution for projects 1.Support Child Education and food for Underprivileged Children 2.Medical assistance to low-income patients and Food for the Elderly 3.Moratuwa Mentally Disordered Children's Home project. 4. Veherakanda Vihara Elders Home Project Total Receipts Less Payments Project expenditure 1.Support Child Education and food for Underprivileged	Lion Kumari Lion Ashoka	22,400.00	
In Kind Donation 1.Support Child Education and food for Underprivileged Children 2.Moratuwa Mentally Disordered Children's Home project. 3.Veherakanda Vihara Elders Home Project 1.Support Child Education and food for Underprivileged Children 2.Medical assistance to low-income patients and Food for the Elderly 3.Moratuwa Mentally Disordered Children's Home project. 4.Veherakanda Vihara Elders Home Project Total Receipts Less Payments Project expenditure 1.Support Child Education and food for Underprivileged	Lion Kumari Lion Ashoka	22,400.00	61,900.00
1.Support Child Education and food for Underprivileged Children 2.Moratuwa Mentally Disordered Children's Home project. 3.Veherakanda Vihara Elders Home Project Members contribution for projects 1.Support Child Education and food for Underprivileged Children 2.Medical assistance to low-income patients and Food for the Elderly 3.Moratuwa Mentally Disordered Children's Home project. 4.Veherakanda Vihara Elders Home Project Total Receipts Less Payments Project expenditure 1.Support Child Education and food for Underprivileged	Lion Kumari Lion Ashoka	22,400.00	61,900.00
Children 2.Moratuwa Mentally Disordered Children's Home project. 3.Veherakanda Vihara Elders Home Project Members contribution for projects 1.Support Child Education and food for Underprivileged Children 2.Medical assistance to low-income patients and Food for the Elderly 3.Moratuwa Mentally Disordered Children's Home project. 4.Veherakanda Vihara Elders Home Project Total Receipts Less Payments Project expenditure 1.Support Child Education and food for Underprivileged	Lion Kumari Lion Ashoka	22,400.00	61,900.00
project. 3. Veherakanda Vihara Elders Home Project Members contribution for projects 1.Support Child Education and food for Underprivileged Children 2.Medical assistance to low-income patients and Food for the Elderly 3.Moratuwa Mentally Disordered Children's Home project. 4.Veherakanda Vihara Elders Home Project Total Receipts Less Payments Project expenditure 1.Support Child Education and food for Underprivileged	Lion Ashoka		61,900.00
Members contribution for projects 1.Support Child Education and food for Underprivileged Children 2.Medical assistance to low-income patients and Food for the Elderly 3.Moratuwa Mentally Disordered Children's Home project. 4.Veherakanda Vihara Elders Home Project Total Receipts Less Payments Project expenditure 1.Support Child Education and food for Underprivileged		2,000.00	61,900.00
1.Support Child Education and food for Underprivileged Children 2.Medical assistance to low-income patients and Food for the Elderly 3.Moratuwa Mentally Disordered Children's Home project. 4.Veherakanda Vihara Elders Home Project Total Receipts Less Payments Project expenditure 1.Support Child Education and food for Underprivileged	Lion Mihiri		
Children 2.Medical assistance to low-income patients and Food for the Elderly 3.Moratuwa Mentally Disordered Children's Home project. 4.Veherakanda Vihara Elders Home Project Total Receipts Less Payments Project expenditure 1.Support Child Education and food for Underprivileged	Lion Mihiri		
for the Elderly 3.Moratuwa Mentally Disordered Children's Home project. 4.Veherakanda Vihara Elders Home Project Total Receipts Less Payments Project expenditure 1.Support Child Education and food for Underprivileged		31,000.00	
project. 4. Veherakanda Vihara Elders Home Project Total Receipts Less Payments Project expenditure 1. Support Child Education and food for Underprivileged	Lion Mihiri	108,500.00	
Total Receipts Less Payments Project expenditure 1.Support Child Education and food for Underprivileged	Lion Mihiri	15,240.00	
Less Payments Project expenditure 1.Support Child Education and food for Underprivileged	NOTE 1	29,994.69	184,734.69
Project expenditure 1.Support Child Education and food for Underprivileged			246,634.69
Project expenditure 1.Support Child Education and food for Underprivileged			
1.Support Child Education and food for Underprivileged			
		(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. 4.Veherakanda Vihara Elders Home Project		(37,640.00)	
4. Venerakanda Vinara 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			27 200 05
Cash in hand			37,288.05
Total			37,288.05
Malsa. a. de Stvn.		6/12/2024	
Mihiri De MelIndra De SilvaClub TreasurerClub President		Date	

LIONS CLUB OF SRI JYAWARDENAPURA PEARL								
MEMBERS CONTRIBUTION FOR PROJECTS 01.11.2024 TO 30.11.2024								
	•	assistance to low-		Vihara Elders				
	their	income patients	Disordered	Home Project				
	education and fin		Children's					
	ancial needs.	Elderly	Home project.					
Name of the Member								
Lion Kumari Perera				E 000 00				
Lion Asoka Siriwardena	-			5,000.00				
Lion Hemantha Gunasekara				10,464.69				
Lion Sriyani Perera				10,404.05				
Lion Indra de Silva				2,000.00				
Lion Rajitha Vilasini				2,000.00				
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				
	L Mihiri		L Kumari	L Ashoka				
	37,500.00		22,400.00	2,000.00				
Total Rs.	68,500.00	108,500.00	37,640.00	31,994.69				
NOTE 1								