
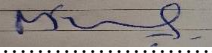
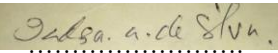


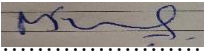
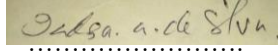
	<b>Lions Clubs International District 306 C1</b>					
	<b>Lions Club of Sri Jayawardenapura Pearl</b>					
	<b>Receipt and payment account for the month ended 31.12.2024</b>					
<b>Administration Account</b>						
<b>Balance at the beginning of the month</b>  <b>Receipts</b>  <b>Total</b>  <b>Payments</b>  <b>Balance at the end of the month</b>	<b>Notes</b>	<b>Rs.</b>	<b>Rs.</b>			
			72,190.00			
			-			
			-			
			72,190.00			
<b>Bank Name:</b> Sampath Bank						
<b>Account No:</b> 008260000021						
Bank balance		0	72,190.00			
Cash in hand		0				
<b>Total</b>		0	72,190.00			
<div style="display: flex; justify-content: space-between; align-items: flex-end;"> <div style="text-align: center;">   Mihiri De Mel  <b>Club Treasurer</b> </div> <div style="text-align: center;">   Indra De Silva  <b>Club President</b> </div> <div style="text-align: right;"> 6/1/2025   <b>Date</b> </div> </div>						

 <div> <b>Lions Clubs International District 306 C1</b>  <b>Lions Club of Sri Jayawardenapura Pearl</b>  <b>Receipt and payment account for the month ended 31.12.2024</b> </div>			
<b>Project Account</b>			
	<b>Notes</b>	<b>Rs</b>	<b>Rs.</b>
<b>Balance at the beginning of the month</b>			37,288.05
<b>Receipts</b>			
<b>In Kind Donation</b>			
1.Support Child Education and food for Underprivileged Children	<b>Lion Mihiri</b>	37,500.00	
			37,500.00
<b>Members contribution for projects</b>			
1.Support Child Education and food for Underprivileged Children	<b>Lion Mihiri</b>	31,000.00	
2.Medical assistance to low-income patients and Food for the Elderly	<b>Lion Mihiri</b>	111,500.00	
			142,500.00
<b>Total Receipts</b>			180,000.00
<b>Less Payments</b>			
<b>Project expenditure</b>			
1.Support Child Education and food for Underprivileged Children		(68,500.00)	
2.Medical assistance to low-income patients and Food for the Elderly		(111,500.00)	
			(180,000.00)
<b>Balance at the end of the month</b>			37,288.05
<b>Bank Name:</b> Sampath Bank			
<b>Account No:</b> 008260000013			
Bank balance			37,288.05
Cash in hand			
<b>Total</b>			37,288.05
			
Mihiri De Mel		Indra De Silva	
Club Treasurer		Club President	
		Date	

<b>LIONS CLUB OF SRI JYAWARDENAPURA PEARL</b> <b>MEMBERS CONTRIBUTION FOR PROJECTS</b> <b>01.12.2024 TO 31.12.2024</b>		
Name of the Member	Assist underprivileged children with their education and financial needs.	Medical assistance to low-income patients and Food for the Elderly
Lion Kumari Perera		
Lion Asoka Siriwardena		
Lion Hemantha Gunasekara		
Lion Sriyani Perera		
Lion Indra de Silva		
Lion Rajitha Vilasini		
Lion Mala De silva		
Lion Dasantha De Silva		
Lion Indika Gomes		
Lion Mihiri De Mel	31,000.00	111,500.00
Lion Nirosha Peiris		
Lion Maya De Silva		
Lion Dhammika Disanayake		
Lion Ruwani Harshani		
Lion Tharangi Bandara		
Lion Manju Welivitage		
Total	31,000.00	111,500.00
IN KIND Total	<b>L Mihiri</b>	
	37,500.00	
	Rs. 68,500.00	111,500.00