

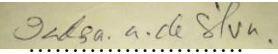


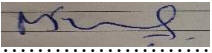
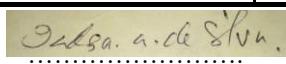
		Lions Clubs International District 306 C1 Lions Club of Sri Jayawardenapura Pearl Receipt and payment account for the month ended 31.01.2025					
Administration Account							
					Notes	Rs.	Rs.
Balance at the beginning of the month							72,190.00
Receipts							
Membership fee for the 2nd half					Note 1	102,500.00	102,500.00
Total							
Payments							
							-
Balance at the end of the month							174,690.00
Bank Name: Sampath Bank							
Account No: 008260000021							
Bank balance						0	174,690.00
Cash in hand						0	
Total						0	174,690.00
				6/2/2025			
Mihiri De Mel		Indra De Silva					
Club Treasurer		Club President		Date			

 <div> Lions Clubs International District 306 C1 Lions Club of Sri Jayawardenapura Pearl Receipt and payment account for the month ended 31.01.2025 </div>			
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	
			37,500.00
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	106,500.00	
3. Member collection for the projects	NOTE 1	10,000.00	
			147,500.00
Total Receipts			185,000.00
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		(106,500.00)	
			(175,000.00)
Balance at the end of the month			47,288.05
Bank Name: Sampath Bank			
Account No: 008260000013			
Bank balance			47,288.05
Cash in hand			
Total			47,288.05
 Mihiri De Mel Club Treasurer		 Indra De Silva Club President	
		6/2/2025 Date	

LIONS CLUB OF SRI JYAWARDENAPURA PEARL MEMBERS CONTRIBUTION FOR PROJECTS 01.01.2025 TO 31.01.2025			
Name of the Member	Assist underprivileged children with their education and financial needs.	Medical assistance to low-income patients and Food for the Elderly	Members monthly collection for projects
Lion Kumari Perera			1,000.00
Lion Asoka Siriwardena			
Lion Hemantha Gunasekara			1,000.00
Lion Sriyani Perera			
Lion Indra de Silva			1,000.00
Lion Rajitha Vilasini			1,000.00
Lion Mala De silva			
Lion Dasantha De Silva			
Lion Indika Gomes			1,000.00
Lion Mihiri De Mel	31,000.00	106,500.00	1,000.00
Lion Nirosha Peiris			1,000.00
Lion Maya De Silva			
Lion Dhammika Disanayake			
Lion Ruwani Harshani			1,000.00
Lion Manju Welivitage			2,000.00
Total	31,000.00	106,500.00	10,000.00
IN KIND Total	L Mihiri		NOTE 1
	37,500.00		
	68,500.00	106,500.00	10,000.00
Rs.			