



Lions Clubs International  
District 306 C1 - Sri Lanka  
**LIONS CLUB OF GOTHATUWA DLEOZ**

Club No : 15349  
Subject : Monthly Statement of Administrative Account  
Period : From 01-04-2025 to 30-03-205

Description	Notes	March-2025
Opening Balance		32,000.00
Income		
nill		-
Total Income		32,000.00
Expenses		
nill		-
Total Expenses		0.00
Closing Balance as of 30-04-2025		32,000.00

Prepared By:

A handwritten signature in black ink, appearing to be "Osala Vishwajith".

**Lion Osala Vishwajith**

Club Tresurer 2024/2025

Reviewed By:

**Lion Buddhini Perera**

Club President 2024/2025



Lions Clubs International  
District 306 C1 - Sri Lanka  
**LIONS CLUB OF GOTHATUWA DLEOZ**

Club No : 15349  
Subject : Monthly Statement of Project Account  
Period : From 01-04-2025 to 30-03-205

Description	Notes	March-2025
Opening Balance		1,434.00
Income		
nill		-
Total Income		1,434.00
Expenses		
nill		-
Total Expenses		0.00
Closing Balance as of 30-04-2025		1,434.00

Prepared By:

**Lion Osala Vishwajith**

Club Tresurer 2024/2025

Reviewed By:

**Lion Buddhini Perera**

Club President 2024/2025



Lions Clubs International  
District 306 C1 - Sri Lanka  
**LIONS CLUB OF GOTHATUWA DLEOZ**

Club No : 15349  
Subject : Monthly Statement of Project Account  
Period : From 01-04-2025 to 30-03-205

Cash in Hand : Rs. 2,000.00  
Bank Balance : Rs 30,000.00

Special Project Account Balance: Rs. 1,434.00  
Admin Account Balance: Rs. 32,000.00

Prepared By:

**Lion Osala Vishwajith**

Club Tresurer 2024/2025

Reviewed By:

**Lion Buddhini Perera**

Club President 2024/2025