



LIONS INTERNATIONAL - DISTRICT 306 C1
LIONS CLUB OF KOLONNAWA CLASSIC



Statement of Income and Expenditure for the Month of July

Project Account No. 1002 1000 7421 (Kadawatha NTB)

Date	Cheque No.	Income Receipt No.	Description	Income	Expenditure	Balance
1-Jul-2024			Balance B/F			500.00
27-Jul-2024			Donations for Spectacles Project	25,500.00		26,000.00
29-Jul-2024	713830		Spectacles Project		25,500.00	500.00
31-Jul-2024			Balance C/F			500.00

Sajeewani

Lion Sajeewani Rodrigo

Anusha

Lion Anusha Vidanapathirana

S.D. Dushanthi

Lion Nimalika Dushanthi

Date 7th Aug 2024



LIONS INTERNATIONAL - DISTRICT 306 C1
LIONS CLUB OF KOLONNAWA CLASSIC



Statement of Income and Expenditure for the Month of July

Administration Account No. 1002 1000 7430 (Kadawatha NTB)

Date	Cheque No.	Income Receipt No.	Description	Income	Expenditure	Balance
1-Jul-2024			Balance B/F			1,000.00
1-Jul-2024			Monthly Collection	12,500.00		13,500.00
27-Jul-2024			Lion Asanga for Dues	6,000.00		19,500.00
31-Jul-2024			Balance C/F			19,500.00

Sajeewani

Lion Sajeewani Rodrigo

Anusha

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