

NPV流浪動物醫療基金總結餘報告表

AS OF JULY 31, 2020

NPV流浪動物醫療基金 - 儲備基金 UP TO JUNE 2020 - SUBSIDIZE FOR STRAY ANIMAL	6,907,801.60 (5,485,538.08)
	儲備基金結餘 1,422,263.52
NPV流浪動物醫療基金 - 獅山流浪狗醫療及糧食基金 UP TO JUNE 2020 - SUBSIDIZE FOR STRAY ANIMAL UP TO JUNE 2020 - FOOD FOR LION ROCK'S DOGS	357,120.35 (464,517.04) (845.00)
	獅山流浪狗醫療基金結餘 (108,241.69)
NPV流浪動物醫療基金 - FOREVER PETS 關愛動物基金結餘 UP TO JUNE 2020 - SUBSIDIZE FOR STRAY ANIMAL	26,955.00 (26,505.00)
	關愛動物基金結餘 450.00
NPV流浪動物醫療基金 - 香港郊區野生貓絕育計劃(CFCP) 結餘 UP TO JUNE 2020 - SUBSIDIZE FOR STRAY ANIMAL	1,117,622.14 (647,282.50)
	香港郊區野生貓絕育計劃(CFCP) 結餘 470,339.64
NPV流浪動物醫療基金 - BIBILAM 基金結餘 UP TO JUNE 2020 - SUBSIDIZE FOR STRAY ANIMAL	478,950.00 (478,949.20)
	BIBILAM 基金結餘 0.80
NPV流浪動物醫療基金 - A.F. 基金結餘 UP TO JUNE 2020 - SUBSIDIZE FOR STRAY ANIMAL	5,457,169.57 (4,983,171.72)
	A.F. 基金結餘 473,997.85
NPV流浪動物醫療基金 - 全港性社區動物絕育計劃結餘 UP TO JUNE 2020 - SUBSIDIZE FOR STRAY ANIMAL	5,263,107.90 (5,298,328.50)
	全港性社區動物絕育計劃結餘 (35,220.60)
NPV流浪動物醫療基金 - 動保基金結餘	34,431.46
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NPV流浪動物醫療基金 - 舊區流浪貓隻絕育計劃結餘 UP TO JUNE 2020 - SUBSIDIZE FOR STRAY ANIMAL	324,678.50 (264,834.00)
	舊區流浪貓隻絕育計劃結餘 59,844.50
NPV流浪動物醫療基金總結餘	2,317,865.48