

# NPV流浪動物醫療基金總結餘報告表

AS OF OCT 31, 2020

<b>NPV流浪動物醫療基金 - 儲備基金</b>	<b>7,100,413.17</b>	
UP TO OCT 2020 - SUBSIDIZE FOR STRAY ANIMAL	<b>(5,670,794.58)</b>	
	<b>儲備基金結餘</b>	<b>1,429,618.59</b>
<b>NPV流浪動物醫療基金 - 獅山流浪狗醫療及糧食基金</b>	<b>356,438.35</b>	
UP TO OCT 2020 - SUBSIDIZE FOR STRAY ANIMAL	<b>(464,517.04)</b>	
UP TO OCT 2020 - FOOD FOR LION ROCK'S DOGS	<b>(845.00)</b>	
	<b>獅山流浪狗醫療基金結餘</b>	<b>(108,923.69)</b>
<b>NPV流浪動物醫療基金 - FOREVER PETS 關愛動物基金結餘</b>	26,955.00	
UP TO OCT 2020 - SUBSIDIZE FOR STRAY ANIMAL	<b>(26,505.00)</b>	
	<b>關愛動物基金結餘</b>	<b>450.00</b>
<b>NPV流浪動物醫療基金 - 香港郊區野生貓絕育計劃(CFCP) 結餘</b>	1,117,622.14	
UP TO OCT 2020 - SUBSIDIZE FOR STRAY ANIMAL	<b>(647,282.50)</b>	
	<b>香港郊區野生貓絕育計劃(CFCP) 結餘</b>	<b>470,339.64</b>
<b>NPV流浪動物醫療基金 - BIBILAM 基金結餘</b>	478,950.00	
UP TO OCT 2020 - SUBSIDIZE FOR STRAY ANIMAL	<b>(478,949.20)</b>	
	<b>BIBILAM 基金結餘</b>	<b>0.80</b>
<b>NPV流浪動物醫療基金 - A.F. 基金結餘</b>	5,457,169.57	
UP TO OCT 2020 - SUBSIDIZE FOR STRAY ANIMAL	<b>(5,179,996.72)</b>	
	<b>A.F. 基金結餘</b>	<b>277,172.85</b>
<b>NPV流浪動物醫療基金 - 全港性社區動物絕育計劃結餘</b>	5,263,107.90	
UP TO OCT 2020 - SUBSIDIZE FOR STRAY ANIMAL	<b>(5,298,328.50)</b>	
	<b>全港性社區動物絕育計劃結餘</b>	<b>(35,220.60)</b>
<b>NPV流浪動物醫療基金 - 動保基金結餘</b>	34,431.46	
	<b>動保基金結餘</b>	<b>34,431.46</b>
<b>NPV流浪動物醫療基金 - 舊區流浪貓隻絕育計劃結餘</b>	323,892.40	
UP TO OCT 2020 - SUBSIDIZE FOR STRAY ANIMAL	<b>(265,454.00)</b>	
	<b>舊區流浪貓隻絕育計劃結餘</b>	<b>58,438.40</b>
	<b>NPV流浪動物醫療基金總結餘</b>	<b>2,126,307.45</b>