

# NPV流浪動物醫療基金總結餘報告表

AS OF DEC 31, 2021

<b>NPV流浪動物醫療基金 - 儲備基金</b>	<b>7,709,031.32</b>	
UP TO NOV 2021 - SUBSIDIZE FOR STRAY ANIMAL	<b>(6,362,467.08)</b>	
	<b>儲備基金結餘</b>	<b>1,346,564.24</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>352,097.35</b>	
UP TO NOV 2021 - SUBSIDIZE FOR STRAY ANIMAL	<b>(519,724.04)</b>	
UP TO NOV 2021 - FOOD FOR LION ROCK'S DOGS	<b>(845.00)</b>	
	<b>獅山流浪狗醫療基金結餘</b>	<b>(168,471.69)</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 NOV 2021 - 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>	1,072,629.50	
UP TO NOV 2021 - SUBSIDIZE FOR STRAY ANIMAL	<b>(1,072,629.50)</b>	
	<b>香港郊區野生貓絕育計劃(CFCP) 結餘</b>	<b>0.00</b>
<b>NPV流浪動物醫療基金 - BIBILAM 基金結餘</b>	478,950.00	
UP TO NOV 2021 - 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>	5,974,723.72	
UP TO NOV 2021 - SUBSIDIZE FOR STRAY ANIMAL	<b>(6,030,488.72)</b>	
	<b>A.F. 基金結餘</b>	<b>(55,765.00)</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>	5,569,293.50	
UP TO NOV 2021 - SUBSIDIZE FOR STRAY ANIMAL	<b>(5,569,293.50)</b>	
	<b>全港性社區動物絕育計劃結餘</b>	<b>0.00</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 NOV 2021 - SUBSIDIZE FOR STRAY ANIMAL	<b>(267,100.00)</b>	
	<b>舊區流浪貓隻絕育計劃結餘</b>	<b>56,792.40</b>
<b>NPV流浪動物醫療基金 - 權權社區動物善終基金計劃結餘</b>	92,353.40	
UP TO NOV 2021 - SUBSIDIZE FOR STRAY ANIMAL	<b>(8,552.95)</b>	
	<b>寵物善終基金計劃結餘</b>	<b>83,800.45</b>

**NPV流浪動物醫療基金總結餘** **1,297,802.66**