

NPV流浪動物醫療基金總結餘報告表

AS OF JUNE 30, 2022

NPV流浪動物醫療基金 - 儲備基金 UP TO JUNE 2022 - SUBSIDIZE FOR STRAY ANIMAL	8,083,600.47 (6,627,993.58)	
	儲備基金結餘	1,455,606.89
NPV流浪動物醫療基金 - 獅山流浪狗醫療及糧食基金 UP TO JUNE 2022 - SUBSIDIZE FOR STRAY ANIMAL UP TO JUNE 2022 - SUBSIDIZE FOR STRAY ANIMAL	350,406.35 (655,015.04) (845.00)	
	獅山流浪狗醫療基金結餘	(305,453.69)
NPV流浪動物醫療基金 - FOREVER PETS 關愛動物基金結餘 UP TO JUNE 2022 - 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 2022 - SUBSIDIZE FOR STRAY ANIMAL	1,072,629.50 (1,072,629.50)	
	香港郊區野生貓絕育計劃(CFCP) 結餘	0.00
NPV流浪動物醫療基金 - BIBILAM 基金結餘 UP TO JUNE 2022 - 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 2022 - SUBSIDIZE FOR STRAY ANIMAL	6,333,088.72 (6,399,944.22)	
	A.F. 基金結餘	(66,855.50)
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 2022 - SUBSIDIZE FOR STRAY ANIMAL	5,569,293.50 (5,569,293.50)	
	全港性社區動物絕育計劃結餘	0.00
NPV流浪動物醫療基金 - 動保基金結餘	34,431.46	
	動保基金結餘	34,431.46
NPV流浪動物醫療基金 - 舊區流浪貓隻絕育計劃結餘 UP TO JUNE 2022 - SUBSIDIZE FOR STRAY ANIMAL	323,892.40 (267,100.00)	
	舊區流浪貓隻絕育計劃結餘	56,792.40
NPV流浪動物醫療基金 - 權權社區動物善終基金計劃結餘 UP TO JUNE 2022 - SUBSIDIZE FOR STRAY ANIMAL	149,580.40 (13,832.36)	
	寵物善終基金計劃結餘	135,748.04
	NPV流浪動物醫療基金總結餘	1,310,720.40