

# NPV流浪動物醫療基金總結餘報告表

## AS OF MAY 31, 2022

<b>NPV流浪動物醫療基金 - 儲備基金</b> UP TO MAY 2022 - SUBSIDIZE FOR STRAY ANIMAL	<b>8,058,811.20</b> <b>(6,541,847.08)</b>	
	<b>儲備基金結餘</b>	<b>1,516,964.12</b>
<b>NPV流浪動物醫療基金 - 獅山流浪狗醫療及糧食基金</b> UP TO MAY 2022 - SUBSIDIZE FOR STRAY ANIMAL UP TO MAY 2022 - SUBSIDIZE FOR STRAY ANIMAL	<b>350,997.35</b> <b>(629,107.04)</b> <b>(845.00)</b>	
	<b>獅山流浪狗醫療基金結餘</b>	<b>(278,954.69)</b>
<b>NPV流浪動物醫療基金 - FOREVER PETS 關愛動物基金結餘</b> UP TO MAY 2022 - SUBSIDIZE FOR STRAY ANIMAL	26,955.00 <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> UP TO MAY 2022 - SUBSIDIZE FOR STRAY ANIMAL	1,072,629.50 <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> UP TO MAY 2022 - SUBSIDIZE FOR STRAY ANIMAL	478,950.00 <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> UP TO MAY 2022 - SUBSIDIZE FOR STRAY ANIMAL	6,190,744.72 <b>(6,333,628.72)</b>	
	<b>A.F. 基金結餘</b>	<b>(142,884.00)</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> UP TO MAY 2022 - SUBSIDIZE FOR STRAY ANIMAL	5,569,293.50 <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> UP TO MAY 2022 - SUBSIDIZE FOR STRAY ANIMAL	323,892.40 <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> UP TO MAY 2022 - SUBSIDIZE FOR STRAY ANIMAL	132,600.30 <b>(13,625.15)</b>	
	<b>寵物善終基金計劃結餘</b>	<b>118,975.15</b>

**NPV流浪動物醫療基金總結餘** **1,305,775.24**