

# NPV流浪動物醫療基金總結餘報告表

## AS OF NOV 30, 2021

<b>NPV流浪動物醫療基金 - 儲備基金</b> UP TO NOV 2021 - SUBSIDIZE FOR STRAY ANIMAL	<b>7,711,425.78</b> <b>(6,335,537.08)</b>
	<b>儲備基金結餘</b> 1,375,888.70
<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 NOV 2021 - SUBSIDIZE FOR STRAY ANIMAL UP TO NOV 2021 - FOOD FOR LION ROCK'S DOGS	<b>352,397.35</b> <b>(518,874.04)</b> <b>(845.00)</b>
	<b>獅山流浪狗醫療基金結餘</b> (167,321.69)
<b>NPV流浪動物醫療基金 - FOREVER PETS 關愛動物基金結餘</b> UP TO NOV 2021 - SUBSIDIZE FOR STRAY ANIMAL	26,955.00 <b>(26,505.00)</b>
	<b>關愛動物基金結餘</b> 450.00
<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 NOV 2021 - 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> 0.00
<b>NPV流浪動物醫療基金 - BIBILAM 基金結餘</b> UP TO NOV 2021 - SUBSIDIZE FOR STRAY ANIMAL	478,950.00 <b>(478,949.20)</b>
	<b>BIBILAM 基金結餘</b> 0.80
<b>NPV流浪動物醫療基金 - A.F. 基金結餘</b> UP TO NOV 2021 - SUBSIDIZE FOR STRAY ANIMAL	5,590,169.57 <b>(5,974,723.72)</b>
	<b>A.F. 基金結餘</b> (384,554.15)
<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 NOV 2021 - 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> 0.00
<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> 34,431.46
<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 NOV 2021 - 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> 56,792.40
<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 NOV 2021 - SUBSIDIZE FOR STRAY ANIMAL	91,253.40 <b>(8,548.15)</b>
	<b>寵物善終基金計劃結餘</b> 82,705.25

**NPV流浪動物醫療基金總結餘** **998,392.77**