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鳴謝 Acknowledge:

本會特別鳴謝嚴孝財會計師行有限公司免費為本會核算年結及一切有關之慈善活動籌款報告.

We particularly thanks to Anthony Kam & Associates Ltd provides Free Service on annual audit and all the reports about charity campaigns.

本會動物醫療特別鳴謝九龍城柏域獸醫診所.

All animal treatment provided of our association with special thanks to Pet'n Vet Clinic

# 行政架構 Organization Structure

主席 陳秀姚小姐 President:

副主席 Vice-President:

義務秘書 **Honorary Secretary:** 

義務財政 **Honorary Treasurer:** 

義務總幹事 **Honorary Chief Officer:** 

義務幹事 **Honorary Officer:** 

義務總務 **Honorary Coordinator:** 

義務康樂 **Honorary Assistant:**  Ms Chan Sau Yiu

**岑燕玲女士** Mrs Sum Yin Ling

何欣霞小姐 Ms Ho Yan Ha (Mandy)

鄭小娟小姐 Ms Cheng Siu Kuen (Iris)

陳健強先生 Mr Chan Kin Keung

黎敏誼小姐 Ms Lai Man Yi (Cissy)

葉周燕女士 Ms Yip Chow Yin Pauline

李金燕女士 Mrs Lee Kam Yin

# 義務顧問團 Voluntary Consultants

Gary Sham Solicitor L. L. B (Hons) Day & Chan Solicitors 陳瑞霖律師事務所

Hon- James Kun Sun To 涂謹申律師

義務核數/會計: 闞孝財會計師行有限公司 Volunteer auditor/Accountant Anthony Kam & Associates Ltd.







# 米康社會服務聯會主席 探訪活動及相關之寵物護理講座

- 義務拯救流浪動物生涯,轉眼已過 十八年,風景依舊,人面全排.當 年與我一起並肩作戰之義工, 經過 十八年之沈禮,能留下來延續為動 物請命的 寥寥可數 仍感慶幸者 過往十八年經本會義務拯救幸存之 動物,数以千計,亦為過千頭流浪 及被遺棄動物找到美好家園.受惠 於本會免責提供之義務"動物療法'

及課程 為數以十萬計:智障 傷殘 病患者 長者及學童師生们帶來無限 散樂之餘,增進對動物應有之認識,培養學者對動物有正確之態度及觀念. 功不可沒的,並不是我们人類,而是為我们人類服務多時之可愛動物…… 貓醫生 愛心狗, 牠们很乖 很聽話, 對我们人類充滿信心, 但人類又為牠们 做過些什麼呢?流浪動物數字上升,產奮個案目增

人的質素越差。動物愈慘......科技進步、社會發達又有衙用? 至於近年有關動物的慈善机構越來越多 攝取了大部份資源,但所能做到的 又有幾多?人類的"私怨"太多了。能放在動物身上資源往往被人制削去 一大截.剩下些少才去做動物福利,略有"借動物過橋"之嫌 加上政府對慈善團體缺乏監管 善款源頭有幾多?籌得善款又用到哪裡去 了,根本每人知!以下就是我十八年經驗,從其它相關團體中所得知之個案: 善款來源分別來自ABCDE五個不同捐款人,由於各捐款人互不認識 各有各捐,究竟捐了幾多?又收了幾多?除了收善款的那個人知道之外,其 他人無法知道,除非有中介人存在,而現存法例中介人有法律管制的就只有 註冊核數師,經法例認可之註冊核數師從銀行月結單中,就可得知絕大部份 之善款來源: ABCDE五筆善款分五條數入賬戶 同一筆善款不會入數兩次 再依正式收據 将善款從賬戶中轉用出來

這樣,經第三者中介人依據銀行入賬及正式收據核實出入賬則數目較為清 楚. 若果, 該所謂慈善團體既不找註冊核數師核數, 又不將核數報告公開給市 民大眾參考(須知,捐款人是有善款來源及去向之知情權的),善款究竟有幾多 支出又有幾多存入?在位的持權者,根本不想外人知道"善款的秘密" "缺乏透明度,又每人監管" 奈何?!

至於網上報數更是無稽之談.這正是"講人自講""口講口帳" "信不信由你",總之,七除八扣,高薪厚禄,恐怕都"所剩复幾"

> 收足十份善款, 網上只報一份, 同一張收據,影印十張去應酬不同捐款人

以上種種事實,十八年來婁見不鲜,涉及者表面滿口仁義道德,代表某某慈善 團體,實情不單止是"過水濕腳"咁简單,此等行徑,不出數年光景,小則

養妻活兒, 庇蔭全家, 豐衣足食, 大則創業興家, 發其大達, 買樓買舖 置業移民者,比比皆是.....

,你们值得上天的眷顧嗎?

同一張收據不會影印重複來應酬不同之捐款人

Dedication from the President Become a Brave Man after 18-years

Time flies. It has already 18 years involving in volunteer rescue abandoned animal. The 18 years of time brings so much change to our working team that not many fighters remain working with me to continue such mission to rescue the animals. It is still a blessing that thousand of animal lives have been rescued by our association and help those stray and abandoned animals finding sweet homes.

We have been dedicating our volunteer services include Animal Therapy for visiting and lectures and seminars for animals care. Thousands of people of mentally handicapped, disabled, ill persons, the elderly and kids have benefit through our service. They not only get so much joy from our service but also getting more understanding as they have learnt an appropriate attitude and perception to animals. This merit not goes to human beings but to those animals that have been working for us for years-Doctor Cats, Lovely Heart Dogs. They are so cute, good and have faith in us, yet, what we human beings have done to them?

It is increasing number of stray and abandoned animals and animal abuse. The worse the human beings diathesis, the more disaster brings to animals ... Is it meaningful for the well-developed society and advanced in technology?

Recently, it is getting more charities for animals that absorb much resource from the society but how much they have worked on it? Human beings exploit much resource, that could have provided to animals, to fulfill our over aspiration and desire. It remains only little to benefit animals but take advantages of them. In addition, for the lack of control from government on these charities, there is no idea where and how much it got from the raise funds and how the money goes. From the 18 years my experience on the charity, I would like to share a case referred from another similar institution as below:

The donations were made from A. B. C. D and E five different sources respectively. Since each of the donator did not know with one another whereas they made their own donation. How much they donate to the charity? How much it finally reach to the fund? No one exactly knew except the one who arranged to accept the money only if there were a middleman involved. In respect of the existing law about Middleman, registered auditor is a legal mediator to monitor the use of the raise fund by auditing the monthly bank statement.

A. B. C. D and E five different donation were made from five different accounts that means one single donation would not make twice transaction.

And then the charity fund would be withdrawn according to the official bank slips. One single official bank slip would not be make more than one copy for different donators.

Based on this practice, the Middleman could clarify the fund raised condition by auditing the official bank slips and the transactions.

However, the so called charities don't employ legal registered auditors and don't open to the public about their audit. How much they got in from the donations and how much they spend for the charity?

The donators have right to know the source and the use of the donations but if the person in charge of the charity don't want to release such 'secret of donation' that of no transparency and without under government control, what can we do then?

Regarding to online report, that is even ridiculous. Whatever they so-to-speak 'promise', 'believe it or not'. ultimately the donations remain not much after their expenditures and high salaries.

Receive hundred percent of the donation but only report one transaction online. One same official/receipt yet making ten copies for different donators.

The above mentioned case is the fact that I have been seeing many examples from the 18 years of experience.

They express themselves so kindly to devote to the charities but taking advantages to themselves behind. After several years of working on such sneaky act, the more or less can benefit to their own family become wealthier and even go further to help them into their own. big business, to make more money, buy properties and even immigrate. These cases are just too much literally.

The animals are still suffering from the harm; Human beings are still worth of blessed?











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### AnthonyKam&Associates Ltd. 關孝財會計師行有限公司

Certified Public Accountants

Hong Kong Chine Indonesia Malaysta Singapore

### Honorary Auditors' Report to the committee members of Lok Hong Social Service Association

(A non profit making charity organisation set up under Societies Ordinance in Hong Kong)

We have audited the enclosed financial statements which have been prepared in accordance with Hong Kong Financial Reporting Standards issued by the Hong Kong Institute of Certified Public Accountants.

### Respective responsibilities of committee members and auditors

It is a responsibility of the committee members to prepare financial statements which give a true and fair view. In preparing financial statements which give a true and fair view it is fundamental that appropriate accounting policies are selected and applied consistently.

It is our responsibility to form an independent opinion, based on our audit, on those statements and to report our opinion solely to you, and for no other purpose. We do not assume responsibility towards or accept liability to any other person for the contents of this report.

### Basis of opinion

We conducted our audit in accordance with Hong Kong Standards on Auditing issued by the Hong Kong Institute of Certified Public Accountants. An audit includes examination, on a test basis, of evidence relevant to the amounts and disclosures in the financial statements. It also includes an assessment of the significant estimates and judgments made by the directors in the preparation of the financial statements, and of whether the accounting policies are appropriate to the Association's circumstances, consistently applied and adequately disclosed.

We planned and performed our audit so as to obtain all the information and explanations which we considered necessary in order to provide us with sufficient evidence to give reasonable assurance as to whether the financial statements are free from material misstatement.

In forming our opinion we also evaluated the overall adequacy of the presentation of information in the financial statements. We believe that our audit provides a reasonable basis for our opinion.

### Honorary Auditors' Report to the committee members of Lok Hong Social Service Association (Continued)

(A mm profit making charity organisation set up under Societies Ordinance in Hong Kong)

### Opinion

In our opinion, the financial statements give a true and fair view of the state of the Association's affairs as at 31 March 2010 and of its surplus for the year then unded in accordance with Hong Kong Financial Reporting Standards.

Certified Public Accountants Hong Kong

3 1 AUG 2010

Kam Hau Choi Anthony Practising Certificate Number P02558

### Lok Hong Social Service Association Statement of comprehensive income Year ended 31 March 2010

		2010	2009
	Notes	HKS	HK\$
Income			
Net street fund raising		154,067	142,882
Donation from Ms YUEN Kim Ping			
for specific purposes	5	200,000	200,000
Donation for specific purposes	5	125,759	211,460
Donation from the president		70,000	-
Other donation		92,291	82,325
		642,117	636,667
Expenditure			
Audit fee			94
Animal care product charges		41,009	71,039
Animal shelter renovation project		69,360	63,102
Animal storage fee		50,400	50,400
Bank charges		15	60
Depreciation		3,159	3,936
Food and travelling allowance for volunteer	S	44,075	-
Internet expense		18,600	21,503
Licence expense			1.733
Material for therapeutic activities		31,627	32,104
Medical care for stray animals		51,760	119,849
Messing		76,403	59,958
Part-time labour cost		-74	48,210
Postage, printing and stationery		83,875	53,615
Repair and maintenance		56,075	35,726
Sundries		57,155	71.344
Transportation and travelling		21,204	33,800
Utilities expense		33,537	30,119
		638,239	696,498
Surplus/(Deficit) for the year		3,878	(59,831)
Other comprehensive income for the year			
Total comprehensive income for the year		3,878	(59,831)
Total comprehensive income brought forwa	rd	(2,035,351)	(1,975,520)
Total comprehensive income carried forwar	d	(2.031,473)	(2,035,351)



Donation for specific purposes

## 及計頭籌款照顧動物義工們 Acknowledgment to donators and volunteers for animal care

Income Donation from Ms Y(ÆN Kim Ping for specific purposes Donation for specific purposes	2010 HKS 200,000 125,759	200,000 211,460	in street fund raising activity 本會特別鳴謝阮劍平女士 多年來之捐助,令本會衆
TOTAL TOTAL STATE	325,759	411,460	多小動物能淂以重生及協
Animal shelter renovation project Animal care product charges Animal storage fee Medical care for stray unimal Repair and maintenance Sundries	69,360 41,009 50,400 51,760 56,075 57,155	63,102 71,039 50,400 119,849 35,726 71,344	助延續本會之義務運作. We special thank to Ms Yuen Kim Ping donation for years that her donation have been helping us so many animals to have chances to rebirth and extend our association for the continuous
Surplus/(deficit) of the project	325,759	411,460	volunteer operation.

本會特別鳴謝街頭籌款到場協助照顧及餵飼本會到場動物之義工們 每天準備新鮮食物及膳後清理現場之義務工作.

We special thank to the street fund-raising team volunteers helped taking care and fed the animals at the venue. They prepare the fresh food for the animals evenue and help mainline takes after campaigns





### 免費領養動物申請表格及同意書 Application Form and the Agreement for the Free Adoption

### 樂康社會服務聯會 Lok Hong Social Service Association

本會已收到閣下之免費領養動物申請要求,請詳細環妥下列表格達同申請人身份證影印副本,於14天內 (由發信日期開始)寄回本會,本會在收到閣下之表格後,亦於14天內回覆及安排有關事宜,逾期者,

申請人姓名:(中文) Applicant: (Chinese)	(英文) (English)	
年齡: Age:	職業 Occupation:	
電話:(日) Tel: (day)	(夜) (night)	
手提: Mobile:		
1主址: Address:		相片
靜寄地址: Correspondence Address:		相 片 Photo
與動物同住之家庭成員: Family member(s) living with the pet:		1 11010
願協助照顧動物之成員: People attending the pet:		
欲免費領養動物之名稱、其持徵 The name, the type and the physical chara	teristics of the pet :	
* 名何不向其他機構・例如受護動物は * Reason(s) for not adopting animals from the of	富奢等申請周類型服務・請闡明原因: perassociations:	
	同意書 Agreement	within the Wish of the All His Wards and the contribution of the c
服務時,將以優先考慮處理。 The most suitable applicant(s) are c	本會之動物,如是次關下来能被取錄,關下之 hosen for adopting our animals. If your applica	
will be kept on file for the next roun 2 如被取錄,領養動物之同時,關下	CHRONIUM PERMANENTAL PROPERTY OF THE SECOND CO.	
The animals' vaccination records, w	hich are issued by the registered vets, are relea	11 TO 180 YOU BELIEF TO TO THE PERSON OF THE
3. 閣下領長之動物到運合進之年齡(	進性約八個月・雄性約一歳)・即可帶回本會	,進行克爾絕貫手術(由註冊獸醫

- **奥坦!,除非有政府赶州款管證明,合則,如曆上拒絕此項于術,本會曾立即收回被曆上領費之動物** When the adopted animals reach the suitable age, eight months old for the males and one year old for the females, the subscribers should bring back the pets for the birth control surgery. Without the statement from the vets, the pets will be taken back if the subscribers refuse to let the pets have the birth control.
- 如關下領養本會動物之後,有任何變遷或就覺不適合飼養,請馬上交回本會,本會會免費收回動物,再轉贈輪候者 If for some reason(s), the subscribers think they can no longer keep the adopted pets. The pets will be taken back without any charges. Then other suitable subscribers are considered
- 申請人必須填妥申請表格及簽署同意書,並同時需要遞文閣下之住址證明副本(如:電費車、木費車···等),身份證副本 及閣下之近照兩張,作為本會留存檔案之用

Each applicant must submit a completed application form for the free adoption, a signed agreement, an evidence of the residential address such as a copy of the water bill or electricity bill, a copy of ID card, and two recent photos for our reference. 閣下在本會領養所得之任何動物,均屬鄉廣社會服務聯會永久資產的一部份,動物之生設權及轉讓權等,必須經本會之書 面周意,才可進行有關事宜。若本會發覺被領之動物,有被虐待、疏忽照顧或被人盗取等,本會有權要求領養人即時交遷,否則 · 一切依據法律及刑法辦理。

Remark: The animals, which you have adopted from our association, are belonged to our association permanently. Without the permission in black and white from our association, the subscribers do not have the authority in making the pets' life decisions or transferring the pets to the other owners. If the adopted animals are found being abused, neglected or stolen, our association has the absolute, authority to order the subscribers to return the adopted animals. If the subscribers fail to do so, we will go to law.

本人已閱讀明白並同意上述一切條款細則。 I understand and agree to submit to the obligations stated.

申請人簽署:	日 期:	
Signature of the applicant:	Date:	

### 捐助 HK\$100.- 卽可自動成爲本會永久會員

慈善豁冤税牌照編號: 91/04391 Tax Exemption License for Charity HKD 100-donation becomes a permanent member

成為本會永久會員後,可享有本會提供之會員福利,包括:

Once become our permanent member, you are eligible to our benefit as:

- 1.本會義捐會址開放日冕費參觀
- 2.全年冕費郵寄本會活動資訊

請在合適空格内加上 / 號:

Mailing address:

- 3. 発費寄贈本會出版刊物及光碟
- 1. Visit our volunteer-donated service site for free on Open Day
- 2.Get our mailing information of our activities
- 3.Get our mailing publications and CD-ROM for free

請填妥下列表格連同劃線支票,抬頭 "樂康社會服務聯會" 然後寄往: 九龍城太子道392號五樓 電話 Tel: 27788577

Kindly please complete the form below and attached a crossed check addressed to "Lok Hong Social Service Association" and mail to 4th Floor, 392 Prince Edward Road, Kowloon City.

本會在收到閣下之善款後,將依據閣下所填報之地址, 發出有效之慈善豁免稅收據證明

When we get your donation, we will mail you a valid receipt accordingly for the proof of charity tax exemption.

Please put  ✓ in an appropriate:		
□ 新加入成為永久會員 (末有捐款人編號		
Newly join as permanent member (with	nout donor code number)	
□巳是捐款會員	捐款人編號:	
As member already make donation	Donor code number:	
本人願意捐贈港幣	作為樂康社會服務聯會之:	
I would like to donate HK\$	to Lok Hong Social Service Association	
for the purpose:		
□動物醫療費用 expenditure for animal medical treatme	ent	
□流浪及非純種動物絕育手術 operations fee for stray and mix-bred a	nimals neuter	
□日常經費 daily expenses		
捐款人姓名:	聯絡電話:	
Donor full name:	Contact Phone No.:	
郵寄地址:		

本會所有活動及資訊均以郵寄形式,通知本會會員.

閣下之捐款人編號在本會郵寄信封上寫上 .

本會之匯豐銀行捐款賬號為: 014-250377-001, 閣下可以通過櫃員機電子轉賬捐款 給本會之後,再將櫃員機發出之收據傳真或郵寄回本會(收據紙背後必需寫上閣下之 捐款人編號,以便本會查閱並回郵本會慈善豁免稅收據給閣下).

All the information of our activities will inform members via mailing.

Your donor code number will be shown on mailing envelope.

Our association charity bank account number is: 014-250377-001 You can use ATM machine make the transaction and fax or mail us the transaction slip with endorsement of donor code number. Once we receive the transaction slip and verify, we will mail you back an official receipt for charity tax exemption use.

