

PHẦN I. DANH SÁCH NHẬN ỦNG HỘ THÁNG 6/2025					
Từ ngày 1/6 đến 30/6 năm 2025					
STT	Thời gian	Nội dung chuyển khoản	UH QUỸ	BẢO TRỢ GDSN	GHI CHÚ
ỦNG HỘ TỪ TÀI KHOẢN BIDV					
1	2/6/25 12:55 PM	TKThe :9931756766, tại Techcombank. NGUYEN VAN DUYEN chuyen FT25153360656452 - CTLNHIDI000011902584018-1/1-CRE-002	20,000		
2	4/6/25 10:10 AM	TKThe :9931756766, tại Techcombank. NGUYEN VAN DUYEN chuyen FT25155170311273 - CTLNHIDI000011916232556-1/1-CRE-002	10,000		
3	5/6/25 8:14 AM	TKThe :9931756766, tại Techcombank. NGUYEN VAN DUYEN chuyen FT25156558706128 - CTLNHIDI000011924883680-1/1-CRE-002	10,000		
4	6/6/25 8:59 AM	TKThe :100006512188, tại ICBVVNVX. NGUYEN QUYNH CHAU ung ho - B2B020097041506060859132025FyRF138180	500,000		
5	8/6/25 7:00 AM	TKThe :157620659, tại ACB. MAC YEN THANH transfer-080625-07:00:56 516049 - CTLNHIDI000011948556137-1/1-CRE-002	1,000,000		
6	10/6/25 9:01 AM	1207242445 Chuyen UH ngay 13.5.2025	1,000,000		
7	10/6/25 9:02 AM	1207242445 Chuyen BTSN thang 6 chuc cac em may man	1,000,000		
8	16/6/25 3:34 PM	TKThe :0451001663488, tại BFTVVNVX. MBVCB.9875333358.339234.gui cac be bai nao.CT tu 0451001663488 NGUYEN BICH PHUONG toi 12010007242445 HOI GIA DINH TRE EM VA NGUOI BAI NAO VIET NAM tại BIDV -B2B020097043606161534052025DBbd339234	500,000		
9	17/6/25 7:46 PM	TKThe :1017213043, tại BFTVVNVX. MBVCB.9890212064.207985.NGUYEN DUY TUNG chuyen tien.CT tu 1017213043 NGUYEN DUY TUNG toi 12010007242445 HOI GIA DINH TRE EM VA NGUOI BAI NAO VIET NAM tại BIDV -B2B020097043606171946452025DBlv207985	250,000		
10	21/6/25 7:44 PM	1207242445 Ung ho cac Sieu nhan	500,000		
11	21/6/25 10:28 PM	TKThe :19036075241033, tại Techcombank. Hanh hung gieo hat toi cac tre em bai nao FT25174260011674 -CTLNHIDI000012060124520-1/1-CRE-002	200,000		
12	22/6/25 6:12 PM	TKThe :1001706920, tại SHB. Ngoc Do BTSN 102 4 5 6 -CTLNHIDI000012065460944-1/1-CRE-002		1,500,000	
13	25/6/25 01:12 AM	Thanh toan lai thang 06/2025	2,922		
14	25/6/25 11:12 AM	TKThe :19036075241033, tại Techcombank. Hanh hung gieo hat toi gd tre bai nao FT25176116027331 -CTLNHIDI000012087138895-1/1-CRE-002	200,000		
15	30/6/25 09:28 AM	TK 120xxx2445 tại BIDV; 1207242445 Duong Duc Anh chuc cac ban manh khoe	200,000		
ỦNG HỘ TỪ TÀI KHOẢN MBBANK					
1	6/1/25 7:41 AM	Phan Thi Huong Trang BTSN 109 va 118 thang 5 FT25153180965159 Ma giao dich Trace765819 Trace 765819		1,000,000	
2	6/1/25 8:54 AM	NGUYEN VIET THANH chuyen tien	200,000		
3	6/1/25 12:47 PM	Dang Thanh Truc BTSN 180 Thang 04 2025 FT25153945567255 Ma giao dichTrace265918 Trace 265918		500,000	
4	6/1/25 2:03 PM	MBVCB.9697590254.402265.Tre bai naomo coi chuc cac con luon manh khoe.CT tu 03510010504xxxNGO THI LAN ANH toi 0610 HOI GIA DINH TRE EM VA	500,000		
5	6/1/25 2:31 PM	Chuc tat ca cac ban moi dieu tot dep nhat FT25153861109289 Ma giao dich Trace648945 Trace 648945	400,000		
6	6/1/25 3:59 PM	Dang Thanh Truc BTSN 43 Thang 06 2025 FT25153730200304 Ma giao dichTrace023077 Trace 023077		500,000	
7	6/2/25 7:07 AM	Tran Thi Kim Chi BTSN 344 T456 Magiao dich Trace276660 Trace 27666		1,500,000	
8	6/2/25 7:53 PM	NGUYEN THUY TRANG BTSN 259 THANG 6.2025- Ma GD ACSP/ OA055118		500,000	
9	6/2/25 10:03 PM	NGUYEN THI THUY BTSN MS 203 Q2 FT25154029208054 Ma giao dich Trace396281 Trace 396281		1,500,000	
10	6/3/25 10:09 AM	Hangtk thanh ung ho quy bai nao t06Ma giao dich Trace992713 Trace992713	100,000		

11	6/3/25 12:21 PM	NGUYEN THUY LINH UNG HO GD SIEU NHAN 030625 12 21 19 688585 Ma giaodich Trace688585	500,000		
12	6/3/25 9:38 PM	hoan lai ho tro luong giao vien lopcham tre	1,496,000		
13	6/4/25 8:15 AM	MBVCB.9727934599.437844.NGUYEN ANH THU BTSN 26 thang 6.CT tu 06110019518xxxNGUYEN ANH THU toi 0610 HOI GIA DINH TRE EM VA NGUOI BAI NAO VIE		500,000	
14	6/4/25 10:47 AM	Nhom chao Viet Duc va Chi em phu nuCuc phuc Vu ngoai giao doan UH quyHoi Ma giao dich Trace593628	2,000,000		
15	6/4/25 11:02 AM	HAI DANG VA HOANG THAO QUYEN GOP NHAN NGAY VUI CUA ANH CHI 040625 11 02 04 183984 Ma giao dich Trace183984 Trace 183984	500,000		
16	6/4/25 11:11 AM	VU THI HUE 9098 THUONG GUI CAC CON-Ma GD ACSP/ tP659239	500,000		
17	6/4/25 5:20 PM	Nguyen Minh Khoi BTSN 263 Thang 6 2025 Ma giao dich Trace933978 Trace 933978		500,000	
18	6/4/25 5:21 PM	Nguyen Minh Khang BTSN 220 Thang 6 2025 Ma giao dich Trace934508 Trace 934508		500,000	
19	6/4/25 11:04 PM	MBVCB.9737635590.790218.TRAN DUC CUONG ung ho.CT tu 93438071xxxTRAN DUC CUONG toi 0610 HOI GIA DINH TRE EM VA NGUOI BAI NAO VIET NAM tai MB-	500,000		
20	6/5/25 4:56 AM	GIAO NGUYEN MS 24 55 57 89 101 QUY2		7,500,000	
21	6/5/25 8:19 AM	DUONG THI BINH CHUYEN TIEN- Ma GD ACSP/ js626085	500,000		
22	6/5/25 10:10 AM	NGUYEN HA THUY chuyen BTSN 291 FT25156773664634 Ma giao dich Trace449477 Trace 449477		500,000	
23	6/5/25 9:52 PM	CHUC CAC CON HANH PHUC- Ma GD ACSP/yz603019	200,000		
24	6/6/25 9:01 AM	UH- Ma GD ACSP/ Eq022389	200,000		
25	6/6/25 12:34 PM	NGUYEN DUC HANH BTSN367quy22025		1,500,000	
26	6/6/25 2:57 PM	SL MTQ tai tro tien an toi di xem xiec	200,000		
27	6/9/25 12:25 PM	VU NHU CUONG chuyen tien UH Quy thuoc Ma giao dich Trace483128 Trace 483128	100,000		
28	6/9/25 5:25 PM	Nguyen Hai Dang BTSN256 thang 6		500,000	
29	6/9/25 10:47 PM	Dang Thanh Truc BTSN 180 Thang 06 2025 FT25161678765920 Ma giao dichTrace740732 Trace 740732		500,000	
30	6/10/25 3:27 AM	UH2X1JQRIDM3HW FT25161835040174 Ma giao dich Trace039237 Trace 039237	200,000		
31	6/10/25 7:11 AM	MBVCB.9796380272.651758.DUONG THI HUE chuyen tien.CT tu 0591000312413DUONG THI HUE toi 0610 HOI GIA DINHTRE EM VA NGUOI BAI NAO VIET NAM t	200,000		
32	6/10/25 8:17 AM	CAO THANH MAI SN01 QUY 2 Ma giaodich Trace654991 Trace 654991		1,500,000	
33	6/10/25 4:35 PM	DOI THI HOAI LINH CHUYEN TIEN BT 255 T6- Ma GD ACSP/ mc493747		500,000	
34	6/10/25 4:54 PM	TRAN THI CHAU GIANG chuyen tien BTSN 52 quy 2 Ma giao dich Trace615876 Trace 615876		1,500,000	
35	6/11/25 6:26 AM	Pham Hong Anh ung ho quy Hoi Ma giao dich Trace140808 Trace 140808	3,000,000		
36	6/11/25 2:34 PM	MBVCB.9815313441.775694.Gia dinh beDao Phuc An ung ho Mai am gia dinhsiêu nhan.CT tu 10302486xxxPHAM MINH HANG toi 0610 HOI GIA DINH TRE E	200,000		
37	6/11/25 3:11 PM	QR Chuc cac be manh khoe- Ma GD ACSP/ IA408006	200,000		
38	6/11/25 10:10 PM	Phan Thi Huong Trang BTSN 109 va 118 thang 6 FT25163001664368 Ma giao dich Trace724808 Trace 724808		1,000,000	
39	6/12/25 12:31 PM	Uh Quoc Tuan FT25163016204868 Magiao dich Trace886221 Trace 886221	50,000		
40	6/12/25 8:47 PM	MBVCB.9832208957.879630.LE THI GAMchuyen tien.CT tu 10278428xxxLE THIGAM toi 0610 HOI GIA DINH TRE EM VA NGUOI BAI NAO VIET NAM tai MB- Ma	200,000		
41	6/13/25 10:01 AM	UH Mai am FT25164759609012 Ma giao dich Trace290291 Trace 290291	200,000		UH Mái ấm

42	6/13/25 4:02 PM	MBVCB.9840164125.038339.doan thi lanh btsn 190 quy II.CT tu 04810007918xxxDOAN THI LANH toi 0610 HOI GIADINH TRE EM VA NGUOI BAI NAO VIET N		1,500,000	
43	6/13/25 6:13 PM	NGUYEN THI HUYEN chuyen tien	50,000		
44	6/14/25 1:33 PM	BTSN 22 thang 3 2025 FT25165702941850 Ma giao dich Trace686233 Trace 686233		500,000	
45	6/16/25 7:23 AM	GIA DINH TRAN HAI DANG GUI TANG- MaGD ACSP/ eJ983728	100,000		
46	6/17/25 1:14 PM	TONG THI KIM TUYEN XIN CUNG DUONG CAM TA VI CHAU NHA PHUONG VA DIEM NGOC LUON HOAN TOAN KHOE MANH VA BINHAN- Ma GD ACSP/ 6c477496	50,000		
47	6/17/25 5:16 PM	GIA DINH TRAN CAT DIEM NGOC VA TRANCAT NHA PHUONG XIN PHEP GUI TANG-Ma GD ACSP/ Zb722106	50,000		
48	6/20/25 10:50 AM	PHUNG THI BAN BTSN 348 12 THANG Ma giao dich Trace568629 Trace 568629		6,000,000	
49	6/21/25 11:35 PM		17,437		
50	6/23/25 10:27 AM	Thu Trang Tran ho tro SN ma do BTSN62 quy 2 2025 FT25174070061944 Magiao dich Trace523263 Trace 52326		1,500,000	
51	6/23/25 3:17 PM	Ung ho Ma giao dich Trace977899Trace 977899	200,000		
52	6/24/25 4:28 PM	MB 0610 sieu nhan Hong Ha dong hanhcung cac ban- Ma GD ACSP/ 0X047381	100,000		
53	6/25/25 6:47 AM	bao tro ma 84- Ma GD ACSP/ Sw781795		500,000	
54	6/25/25 8:20 AM	UH- Ma GD ACSP/ 8g482918	200,000		
55	6/25/25 8:28 AM	mong cac gia dinh manh khoe binh an	555,555		
56	6/25/25 8:50 AM	An lanh hanh phuc Ma giao dichTrace136111 Trace 136111	500,000		
57	6/25/25 9:55 AM	Sn Tue Nhi Xoai chuc cac ban thangmoi binh an FT25176138016061 Ma giao dich Trace743466 Trace 743466	100,000		
58	6/25/25 11:00 AM	vu tuan anh bao tro ma 148 thang 7-Ma GD ACSP/ Io445610		500,000	
59	6/25/25 2:05 PM	MBVCB.9974154442.170831.VO THI THUYLINH chuyen tien.CT tu 1017892731VO THI THUY LINH toi 0610 HOI GIA DINH TRE EM VA NGUOI BAI NAO VIET NA	100,000		
60	6/25/25 4:12 PM	TRAN THI QUE chuyen FT25176968510204 Ma giao dich Trace500911 Trace500911	200,000		
61	6/25/25 8:44 PM	Le Van Huynh BTSN132 Thang 6- Ma GDACSP/ aR274450		500,000	
62	6/26/25 11:12 AM	NGUYEN THI KIM HUYEN BTSN 339 thang789- Ma GD ACSP/ 42438224		1,500,000	
63	6/27/25 10:08 PM	MBVCB.10001266041.124582.Huy Thanhung ho cac be, mong cac be luon manh khoe binh an.CT tu 0991000013378NGUYEN VIET THANH toi 0610 HOI GIA	100,000		
64	6/29/25 10:38 PM	MBVCB.10022795020.641118.HTSN207.CTtu 0011000930613 BUI THI HONG HANHtoi 0610 HOI GIA DINH TRE EM VA NGUOI BAI NAO VIET NAM tại MB- Ma GD		500,000	
65	6/30/25 12:06 PM	UH CASE 295- Ma GD ACSP/ kb330xxx		500,000	
66	6/30/25 14:53 PM	MBVCB.10028737xxx.524xxx.Vuong TuanDuong BTSN 282 Quy 3/2xxx.CT tu 10370764xxxDUONG TUAN VUONG toi 0xxxHOI GIA DINH TRE EM VA NGUOI BAI NA		1,500,000	
			19,861,914	38,500,000	
Tổng ủng hộ tháng 6/2025			58,361,914		

PHẦN II. THEO DÕI CHI THÁNG 6/2025				
STT	Ngày tháng	Nội dung chi	Số tiền	Ghi chú
1	6/9/2025 15:52	CPFAV tt tien thue VP 1074 0106202530112025 - Ma giao dich/ Trace 053879	66,666,666	
2	6/30/2025 16:12	Bao tro 42 ma 2025 - Ma giao dich/Trace 719798	61,275,000	
3	6/30/2025 16:13	Bao tro ma 338 nam 2024 - Ma giao dich/ Trace 724514	475,000	
4	6/30/2025 16:13	Quy Thuoc Sieu nhan 02 truong hop -Ma giao dich/ Trace 541024	2,000,000	
5	6/30/2025 16:14	Tham vieng 01 tre - Ma giao dich/ Trace 732952	500,000	
6	6/30/2025 16:15	Chi phi Van phong - Ma giao dich/ Trace 738136	1,946,821	
7	6/30/2025 16:16	Chi phi truyen thong gay quy - Ma giao dich/ Trace 744033	874,500	
8	6/30/2025 16:17	Chi phi Lop Cham soc tre - Ma giaodich/ Trace 748620	1,248,495	
9	6/30/2025 16:18	Chi phi Mai am - Ma giao dich/ Trace 565547	5,374,032	
10	7/2/2025 11:13	Tai tro luong nhan su thuc hien chuong trinh cua CPFAV thang 6.2025	33,818,400	
11	7/2/2025 11:15	Luong Giao vien lop Cham soc tre thang 6 2025 - Ma giao dich/ Trace 776504	7,333,333	
12	7/7/2025 17:08	Thanh toan tien dien Mai am Lop Cham soc VP Hoi - Ma giao dich/ Trace038275	5,867,143	
13	7/10/2025 7:58	Ho tro nhan su ke toan noi bo thang6 - Ma giao dich/ Trace 882163	1,500,000	
14	7/10/2025 7:59	Ho tro quan ly mang luoi thang 6 -Ma giao dich/ Trace 891495	1,000,000	
15	6/10/2025 7:52	Lam ho so va he thong Phong chay chua chay Tru so VP Hoi	15,000,000	
16	6/11/2025 21:07	CPFAV chi phí thuê dịch vụ 3 tháng 4, 5,6/2025	8,000,000	
17	6/22/2025 0:00	Chi phí truyền thông gay quy	330,000	
18	6/9/2025 0:00	Thue tru so Mai am, Lop cham soc	54,000,000	
19	6/9/2025 0:00	Dat coc thue tru so cho chu nha 1074 La Thanh	20,000,000	
Tổng cộng			287,209,390	

PHẦN III. BẢNG CÂN ĐỐI THU – CHI THÁNG 6/2025	
Tồn quỹ tháng 5/2025	393,366,576
Thu tháng 6/2025	58,361,914
Chi tháng 6/2025	287,209,390
Tồn quỹ thiện nguyện tháng 6/2025	164,519,100