

**APPROVED**  
**March 20, 2017**  
**Decision of Foundation's**  
**Board of Trustees**

**REPORT**  
**on activities of "City of Smile" Foundation**  
**during the year of 2016**

<b>1. Foundation's</b>		
1.1 Full Name	"City of Smile" charitable foundation	
1.2 Location	Muratsan 114, Yerevan, Armenia	
1.3 State Registration Number	222.160.837674	
1.4 State Registration Date	03.12.2014	
1.5 Phone Number (Mobile Number inclusive)	091806709	
1.6 Official Website	www.cityofsmile.org	
1.7 E-mail		
<b>2. Name, Surname or Denomination of the Founder</b>		
Samvel Danielyan, David Zohrabyan, Gevorg Tamamyan, Armen Avagyan, Liana Safaryan, Lilit Sargsyan, Lusine Hakobyan, Astghik Voskanyan, Lilit Harutyunyan		
<b>3. Names, Surnames of the Members of Board of Trustees</b>		
<b>4. Name, Surname of the Manager</b>		
Lilit Sargsyan		
<b>5. Names, Surnames of Persons included in the Staff</b>		
Alisa Kamalyan, Eva Asribabayan		
<b>6. Implemented Projects</b>		
6.1 Project Name	6.2 The Money Spent	
Establishment of a psychosocial program in Armenia	521,400	
<b>7. Sources of Finance</b>		
7.1 Name, Surname or Denomination	7.2 Name of Program	7.3 Amount
Global Health Initiatives	Establishment of a psychosocial program in Armenia	2,475,950
Bridge of Health INC.	For implementing pediatric cancer projects	854,028
<b>8. The Amount of Capital Intact</b>		
<b>9. Founder's Contribution</b>		

9.1 Financial Means		9. 2 Property	
		9.2.1 Type	9.2.2 Value
<b>10. Donations</b>			
10.1 Donor's			
10.1.1 Name, Surname or Denomination	10.1.2 Donated Financial Means	10.1.3 Donated Property	
		10.1.3.1 Type	10.1.3.2 Value
Bridge of Health INC.	854,028		
<b>11. Donations</b>			
11.1 Donor's			
11.1.1 Name, Surname or Denomination	11.1.2 Donated Financial Means	11.1.3 Donated Property	
		11.1.3.1 Type	11.1.3.2 Value
<b>12. The Amount of Cash Entries from State Budget</b>			
<b>13. The Total Amount of Funds Used in the Fiscal Year</b>		3,520,520	
<b>14. The Amount of Expenses Aimed at Implementation of Statutory Objectives</b>		3,520,520	
<b>15. Name, Surname and the Organization's Name of the Person who has audited the financial reports</b>			

The auditor's report is attached.

Foundation's Director – L. Sargsyan (signature)

Chief Accountant – L. Ghonyan (signature)