

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

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

1. Foundation's		
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		
2. Name, Surname or Denomination of the Founder		
Samvel Danielyan, Davit Zohrabyan, Gevorg Tamamyanyan, Armen Avagyan, Liana Safaryan, Lilit Sargsyan, Lusine Hakobyan, Astghik Voskanyan, Lilit Harutyunyan		
3. Names, Surnames of the Members of Board of Trustees		
4. Name, Surname of the Manager: Lilit Sargsyan		
5. Names, Surnames of Persons included in the Staff: Alisa Kamalyan, Yeva Asribabyan		
6. Implemented Programs		
6.1 Name of the Program	6.2 The Amount Spent	
Establishment of a psychosocial program in Armenia	521,400 AMD	
7. Sources of Finance		
7.1 Name, Surname or Denomination	7.2 Name of the Program	7.3 The Amount
Global Health Initiatives	Establishment of a psychosocial program in Armenia	2,475,950 AMD

Bridge of Health INC.		Implementation of pediatric cancer programs	854,028 AMD
8. The Amount of Capital Intact			
9. Founder's Contribution			
9.1 Financial Means		9.2 Property	
		9.2.1 Type	9.2.2 Value
10. Donations			
10.1 Donor's		10.1.3 Donated Property	
10.1.1 Name, Surname or Denomination	10.1.2 Donated Funds	10.1.3.1 Type	10.1.3.2 Value
Bridge of Health INC.	854,028 AMD		
11. Donations			
11.1 Donor's		11.1.3 Donated Property	
11.1.1 Name, Surname or Denomination	11.1.2 Donated Funds	11.1.3.1 Type	11.1.3.2 Value
12. The Amount of Cash Entries from State Budget			
13. The Total Amount of Funds Used in the Fiscal Year		3,520,520 AMD	
14. The Amount of Expenses Aimed at Implementation of Statutory Objectives		3,520,520 AMD	
15. Name and Surname of the Person (Auditor) Conducting the Audit of the Financial Statements and Name of the Organization			

Auditor's Report is attached.

Foundation's Director – Lilit Sargsyan (signature)

Chief Accountant – Levon Ghonyan (signature)