

APPROVED
March 20, 2018
Decision of Foundation's
Board of Trustees

REPORT
on activities of "City of Smile" Foundation
during the year of 2017

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	gevorgtamamyam@gmail.com	
2. Name, Surname or Denomination of the Founder		
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: Lilit Sargsyan, Alisa Kamalyan, Yeva Asribabyan, Lilit Sargsyan		
6. Implemented Programs		
6.1 Name of the Program	6.2 The Amount Spent	
Establishment of a psychosocial program in Armenia	1,398,192 AMD	
Medical Assistance to Albert Karapetyan	165,000 AMD	
7. Sources of Finance		
7.1 Name, Surname or Denomination	7.2 Name of the Program	7.3 The Amount
Bridge of Health INC.	Donation	1,165,984 AMD
Dana Farber Cancer Institute INC.	Establishment of a psychosocial program in Armenia	232,208 AMD

Ucom Foundation		Medical Assistance to Albert Karapetyan	165,000 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
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
Bridge of Health INC.	725,840 AMD		
Dana Farber Cancer Institute INC.	1,581,055 AMD		
Armenian Missionary	3,582,866 AMD		
Ucom Foundation	165,000 AMD		
12. The Amount of Cash Entries from State Budget			
13. The Total Amount of Funds Used in the Fiscal Year		1,563,192 AMD	
14. The Amount of Expenses Aimed at Implementation of Statutory Objectives		1,563,192 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 – Lilit Sargsyan (signature)