

# “CITY OF SMILE” Charitable Foundation

## Expense Report

Reporting Period: 01.07.2022-30.09.2022

### Projects and expenses (AMD)

#### **Financial support for Beneficiary's treatment**

|    | <b>Beneficiary name</b> | <b>Amount</b> |
|----|-------------------------|---------------|
| 1  | Adam Ohanjanyan         | 1,090,087     |
| 2  | Alex Igityan            | 160,000       |
| 3  | Alex Kizoghyan          | 494,477       |
| 4  | Anahit Gulanyan         | 167,705       |
| 5  | Anahit Zaqaryan         | 1,169,233     |
| 6  | Anahit Ghazaryan        | 50,000        |
| 7  | Anjela Sargsyan         | 42,000        |
| 8  | Ani Adamyan             | 133,000       |
| 9  | Ani Gasparyan           | 428,332       |
| 10 | Ani Martirosyan         | 1,144,906     |
| 11 | Ani Petrosyan           | 201,939       |
| 12 | Anna Mkrtchyan          | 68,891        |
| 13 | Anna Simonyan           | 1,766,793     |
| 14 | Ashot Aghramanyan       | 163,012       |
| 15 | Avik Hovsepyan          | 122,500       |
| 16 | Atom Madancyan          | 13,000        |
| 17 | Aren Hayrapetyan        | 268,522       |
| 18 | Artur Eghikyan          | 135,000       |
| 19 | Armen Papoyan           | 268,392       |
| 20 | Artyom Abgaryan         | 56,000        |
| 21 | Bagrat Barkhudaryan     | 2,158,740     |
| 22 | Gagik Grigoryan         | 122,077       |
| 23 | Gayane Avdoyan          | 3,456,070     |
| 24 | Gayane Mnacakanyan      | 95,275        |
| 25 | Gayane Parsadanyan      | 170,000       |
| 26 | Garik Piroyan           | 80,275        |
| 27 | Gevorg Aydinyan         | 475,954       |
| 28 | Gevorg Manukyan         | 264,775       |
| 29 | Gohar Babayan           | 15,253        |
| 30 | Gor Nazlughanyan        | 19,250        |
| 31 | Grigor Poghosyan        | 10,000        |
| 32 | Davit Gasparyan         | 5,000         |
| 33 | Davit Khachatryan       | 138,000       |
| 34 | Eva Amirzyan            | 103,250       |
| 35 | Evgenya Martirosyan     | 4,250         |
| 36 | Elen Grigoryan          | 34,650        |
| 37 | Erik Davtyan            | 276,000       |

|    |                     |           |
|----|---------------------|-----------|
| 38 | Erik Osipyan        | 73,735    |
| 39 | Ishkhan Melqonyan   | 21,000    |
| 40 | Iskuhi Gabrielyan   | 286,495   |
| 41 | Laura Manukyan      | 27,607    |
| 42 | Levon Araqelyan     | 360,287   |
| 43 | Liana Galoyan       | 15,000    |
| 44 | Lili Tumanyan       | 35,000    |
| 45 | Lili Hakobyan       | 670,245   |
| 46 | Luiza Araqelyan     | 273,000   |
| 47 | Lusine Kirakosyan   | 448,500   |
| 48 | Tsovinar Ayvazyan   | 1,063,800 |
| 49 | Karen Gabrielyan    | 46,525    |
| 50 | Karen Mkrtchyan     | 20,000    |
| 51 | Karen Petrosyan     | 208,505   |
| 52 | Karina Ghazaryan    | 152,000   |
| 53 | Hamlet Manukyan     | 68,426    |
| 54 | Hayk Aghababyan     | 60,000    |
| 55 | Hayk Bendikyan      | 132,000   |
| 56 | Hayk Engibaryan     | 564,568   |
| 57 | Hayk Hovhannisyan   | 84,000    |
| 58 | Hayk Ghazaryan      | 53,616    |
| 59 | Hayk Sahakyan       | 120,000   |
| 60 | Hasmik Gevorgyan    | 225,978   |
| 61 | Helene Grigoryan    | 362,025   |
| 62 | Henrik Baghdasaryan | 413,992   |
| 63 | Hrach Grigoryan     | 439,500   |
| 64 | Mane Vasilyan       | 3,329,261 |
| 65 | Mari Donaganyan     | 21,000    |
| 66 | Mariam Galstyan     | 205,917   |
| 67 | Mariam Maruqyan     | 40,000    |
| 68 | Marina Khoyecyan    | 50,000    |
| 69 | Mark Baghdasaryan   | 79,854    |
| 70 | Maks Antonyan       | 534,088   |
| 71 | Monika Grigoryan    | 90,000    |
| 72 | Nana Ghazaryan      | 184,000   |
| 73 | Nane Kirakosyan     | 75,000    |
| 74 | Nare Gevorgyan      | 19,800    |
| 75 | Nare Santrosyan     | 101,447   |
| 76 | Nare Vardanyan      | 138,000   |
| 77 | Narek Baghdasaryan  | 10,450    |
| 78 | Narine Grigoryan    | 1,432,602 |
| 79 | Narine Petrosyan    | 504,850   |
| 80 | Noy Babayan         | 29,069    |
| 81 | Nune Mkrtchyan      | 213,765   |
| 82 | Never Chyughuryan   | 225,371   |
| 83 | Shant Ghazaryan     | 15,460    |
| 84 | Shushan Ulikhanyan  | 197,506   |
| 85 | Shushan Piloyan     | 212,912   |
| 86 | Robert Panosyan     | 33,000    |
| 87 | Samvel Simonyan     | 75,000    |

|            |  |                   |
|------------|--|-------------------|
| 88         | Sara Sardaryan   | 15,000            |
| 89         | Sargis Avagayan  | 218,195           |
| 90         | Sergey Mkrtchyan   | 30,000            |
| 91         | Sevak Mkrtchyan  | 30,000            |
| 92         | Sirusho Aghababyan   | 22,445            |
| 93         | Syuzi Dallaqyan  | 56,000            |
| 94         | Sona Torosyan  | 465,486           |
| 95         | Sona Papikyan  | 935,267           |
| 96         | Susanna Khachatryan  | 681,430           |
| 97         | Valeri Arzumanyan  | 804,561           |
| 98         | Vahram Gasparyan   | 228,500           |
| 99         | Vardan Abrahamyan  | 10,000            |
| 100        | Vladimir Kirakosyan  | 340,960           |
| 101        | Tatev Avetisyan  | 209,324           |
| 102        | Tigran Galtagozyan   | 534,547           |
| 103        | Tigran Davtyan   | 4,257,032         |
| 104        | Tigran Mehrabyan   | 19,000            |
| 105        | Qristine Karapetyan  | 268,712           |
| 106        | Oqsanna Chvshyan   | 20,000            |
|            | Food for Beneficiaries   | 6,677,800         |
|            | Medical equipment and treatment provided to medical institutions for Beneficiaries of the foundation | 13,643,692        |
| <b>SUM</b> |  | <b>58,884,714</b> |

| <b>Expense name</b>  | <b>Amount</b>    |
|--|------------------|
| Research project expenses/ including psychologists, cancer.am, register, guidelines development program/ | <b>5,081,140</b> |

| <b>Expense name</b>  | <b>Amount</b>     |
|--|-------------------|
| Administrative expenses /including salary, membership fee, bank expenses, accounting expenses, office expenses, marketing expenses, utilities, telecommunication, business trips and event organization/ | <b>11,065,597</b> |

| <b>Expense name</b>                             | <b>Amount</b> |
|---|---------------|
| Construction costs of the palliative department | <b>0</b>      |