

# **“CITY OF SMILE” Charitable Foundation**

## **Expense Report**

Reporting Period: 01.04.2019-30.06.2019

### **Projects and expenses ( AMD)**

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

|     | <b>Beneficiary name</b> | <b>Amount</b> |
|-----|-------------------------|---------------|
| 1.  | Alen Gevorgyan          | 16,500        |
| 2.  | Aleq Hovhannisyan       | 13,500        |
| 3.  | Amar Feroyan            | 38,700        |
| 4.  | Aram Srapteryan         | 760,100       |
| 5.  | Areg Abrahamyan         | 365,679       |
| 6.  | Armen Nikolayev         | 147,000       |
| 7.  | Georgi Danielyan        | 138,496       |
| 8.  | Arev Ghazaryan          | 191,700       |
| 9.  | Zinaida Shamoyan        | 56,500        |
| 10. | Levon Hakobyan          | 534,000       |
| 11. | Greta Tovmasyan         | 137,000       |
| 12. | Rima Sergoyan           | 399,680       |
| 13. | Romik Arshakyan         | 304,990       |
| 14. | Lysia Baghmanyanyan     | 408,700       |
| 15. | Narek Saroyan           | 167,640       |
| 16. | Mark Khachatryan        | 288,500       |
| 17. | Gagik Shahrikyan        | 487,890       |
| 18. | Vachagan Mkhitarjan     | 861,770       |
| 19. | Lilit Babayan           | 915,300       |
| 20. | Arpine Kakosyan         | 43,035        |
| 21. | Armen Papoyan           | 534,520       |
| 22. | Erik Petrosyan          | 3,028,013     |
| 23. | Daniel Hakobyan         | 315,000       |
| 24. | Armine Margaryan        | 13,500        |
| 25. | Narine Gasparyan        | 248,000       |
| 26. | Armen Mnacakanyan       | 90,000        |
| 27. | Adella Azatyan          | 350,165       |
| 28. | Armen Mkrtumyan         | 475,848       |
| 29. | Garni Kalijyan          | 47,750        |
| 30. | Davit Karapetyan        | 40,000        |
| 31. | Miasnik Nersisyan       | 17,000        |
| 32. | Artyom Khalatyan        | 45,000        |
| 33. | Susi Azizyan            | 145,000       |
| 34. | Karine Tadevosyan       | 292,150       |
| 35. | Lilit Grigoryan         | 177,200       |
| 36. | Suren Hakobyan          | 255,150       |
| 37. | Spartak Margaryan       | 27,500        |
| 38. | Gevorg Khachatryan      | 36,200        |
| 39. | Eva Tovmasyan           | 1,307,438     |
| 40. | Edmon Stepanyan         | 333,445       |
| 41. | Astghik Lorecyan        | 1,237,740     |
| 42. | Noy Asryan              | 436,900       |
| 43. | Astghik Yeremyan        | 345,720       |

|     |                      |           |
|-----|----------------------|-----------|
| 44. | Nane Ghazaryan       | 1,120,100 |
| 45. | Ruzanna Manukyan     | 1,119,520 |
| 46. | Gagik Qerobyan       | 105,000   |
| 47. | Hamest Bayadyan      | 107,000   |
| 48. | Edgar Suqiasyan      | 80,000    |
| 49. | Arsen Ghukasyan      | 60,000    |
| 50. | Armik Papoyan        | 100,000   |
| 51. | Ashot Adamyan        | 110,000   |
| 52. | Lili Antonyan        | 110,000   |
| 53. | Narek Voskanyan      | 20,000    |
| 54. | Meri Harutyunyan     | 90,000    |
| 55. | Eduard Kharatyan     | 606,134   |
| 56. | Erik Ter-Mkrtchyan   | 405,000   |
| 57. | Inna Galstyan        | 40,500    |
| 58. | Karen Gabrielyan     | 183,613   |
| 59. | Karen Mekhakyen      | 280,240   |
| 60. | Harut Sargsyan       | 220,000   |
| 61. | Mariam Makoyan       | 64,000    |
| 62. | Mariam Martirosyan   | 120,000   |
| 63. | Nare Vardanyan       | 50,000    |
| 64. | Narine Amoyan        | 1,066,125 |
| 65. | Ruben Hakobayn       | 159,300   |
| 66. | Samvel Meliqyan      | 81,000    |
| 67. | Sirarpi Petrosyan    | 224,690   |
| 68. | Susanna Hayrapetov   | 17,500    |
| 69. | Varduhi Martirosyan  | 157,800   |
| 70. | Tigran Arzumanyan    | 99,200    |
| 71. | Haykuhi Sahakyan     | 24,000    |
| 72. | Lusine Vlasyan       | 57,400    |
| 73. | Gurgen Ayvazyan      | 103,450   |
| 74. | Tigran Amirkhanyan   | 93,700    |
| 75. | Arkadi Melqonyan     | 26,600    |
| 76. | Narek Harutyunyan    | 312,480   |
| 77. | Khachik Hakobyan     | 4,177,133 |
| 78. | Meri Hovhannisyan    | 20,000    |
| 79. | Karine Dunamalyan    | 54,000    |
| 80. | Diana Vardanyan      | 741,892   |
| 81. | Gagik Davtyan        | 12,800    |
| 82. | Aram Harutyunyan     | 405,619   |
| 83. | Karine Galstyan      | 13,500    |
| 84. | Lusine Martirosyan   | 155,000   |
| 85. | Ruben Tumasyan       | 800,150   |
| 86. | Vahe Mkrtichyan      | 353,775   |
| 87. | Taron Avetyan        | 179,500   |
| 88. | Volodya Hovhannisyan | 591,500   |
| 89. | Artyom Margaryan     | 145,000   |
| 90. | Elen Mkrtchyan       | 71,300    |
| 91. | Tamara Harutyunyan   | 225,300   |
| 92. | Aida Grigoryan       | 90,900    |
| 93. | Vahram Abrahamyan    | 1,173,802 |
| 94. | Gohar Baloyan        | 249,600   |
| 95. | Geghecik Simonyan    | 450,070   |
| 96. | Surik Khachatryan    | 167,000   |
| 97. | Adda Davtyan         | 457,610   |
| 98. | Juliana Manukyan     | 128,040   |
| 99. | Syuzanna Aslanyan    | 30,500    |

|            |                                     |                   |
|------------|-------------------------------------|-------------------|
| 100.       | Egor Aleyan                         | 100,000           |
| 101.       | Gurgen Aghajanyan                   | 177,000           |
| 102.       | Levon Ayyazyan                      | 130,000           |
| 103.       | Eva Tovmasyan                       | 145,000           |
| 104.       | Davit Karapetyan                    | 15,000            |
| 105.       | Aren Ghazaryan                      | 95,000            |
| 106.       | Nune Ghazaryan                      | 66,500            |
|            |                                     |                   |
|            | Food for Beneficiaries              | 3,322,500         |
|            | Medical equipment for Beneficiaries | 470,000           |
| <b>SUM</b> |                                     | <b>38,705,262</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/ | 11,311,170    |

| <b>Expense name</b>  | <b>Amount</b> |
|--|---------------|
| Research project expenses/ including psychologists, cancer.am, cancer registry | 2,520,451     |