"CITY OF SMILE" Charitable Foundation

Income Report

Reporting Period: 01.07.2019-30.09.2019

Donations (AMD)

Date	Donor name	Amount
01/07/19	Donation by online system	10
01/07/19	Karapetyan Satenik	5,000
01/07/19	Melqumyan Armen	10,000
01/07/19	Arman Darbinyan	15,000
01/07/19	From donation box	1,323,260
02/07/19	Donation by online system	10
02/07/19	Donation by online system	5,000
03/07/19	Donation by online system	60
04/07/19	Donation by online system	60
04/07/19	Donation by online system	5,000
04/07/19	Donation by online system	10,000
04/07/19	From donation box	88,390
04/07/19	From donation box	213,110
08/07/19	Donation by online system	400
08/07/19	From Nigol Vanyan and family	(200 USD) 95,380
08/07/19	Silvers Vanyan	(800 USD)
	·	381,520
09/07/19	Avagyan Vardan	10,000
09/07/19	Donation by paypal	25,920
09/07/19	From donation box	237,130
10/07/19	Donation by online system	100
10/07/19	Donation by online system	100
10/07/19	Donation by online system	100
10/07/19	From donation box	645,210
10/07/19	From donation box	(100 RUB)
		748
10/07/19	From donation box	(5 USD)
		2,383
12/07/19	Donation by online system	245
15/07/19	Donation by easy pay	40
15/07/19	Anush Gasparyan	5,000
15/07/19	Onik Chichyan	10,000
15/07/19	Donation by online system	118,440
15/07/19	Donation by online system	125,000
15/07/19	Martiros Asiryan	150,000
15/07/19	From donation box	430,100
15/07/19	Vahram Movsesyan	(200 EUR)
		107,530
15/07/19	Vahram Movsesyan	(1000 EUR)
		476,680
15/07/19	From donation box	(1 USD)
		477
16/07/19	Sas group LLC	562,000
16/07/19	From donation box	84,500
17/07/19	Donation by online system	100
17/07/19	Donation by online system	100
17/07/19	Donation by online system	150
17/07/19	Arznu Tohmayin TTKH OJSC	126,470
19/07/19	Donation by online system	512

19/07/19	Donation by online system	5,000
19/07/19	Agrosya LLC	100,000
20/07/19	Donation by paypal	15,360
20/07/19	Donation by easy pay	30,300
22/07/19	Donation by online system	21
22/07/19	Rubik Tovmasyan IE	20,000
22/07/19	From donation box	410,740
22/07/19	From donation box	1,168,400
22/07/19	From donation box	(6.6 EUR)
, , , ,		3,526
23/07/19	Notsoft LLC	35,000
24/07/19	Anna Hambardzumyan	6,000
25/07/19	Dustr Marianna LLC	250,000
25/07/19	Personal Security LLC	3,600,000
26/07/19	Ester Gevorgyan	100,000
29/07/19	Donation by online system	30,000
29/07/19	Donation by online system	30,000
29/07/19	From donation box	445,310
29/07/19	From donation box	(2.9 EUR)
		1,536
29/07/19	From donation box	(1 USD)
		476
30/07/19	Donation by paypal	13,440
30/07/19	Tatevik Torosyan	50,000
01/08/19	Armen Melqumyan	10,000
01/08/19	Arman Darbinyan	15,000
02/08/19	Donation by paypal	600
05/08/19	Donation by easy pay	5,000
05/08/19	From donation box	343,090
05/08/19	Armenian General Benevolent Union/NY/	(1350 USD)
		642,803
06/08/19	Donation by online system	25,000
06/08/19	Donation by online system	100,000
06/08/19	Vartanyan Monfared	100,000
06/08/19	From donation box	257,090
06/08/19	From donation box	(0.2 EUR)
07/00/10	Denotice by coline cycles	107
07/08/19	Donation by online system	100
07/08/19	Varduhi Hamabrdzumyan	20,000
08/08/19	Rubik Tovmasyan IE	20,000
08/08/19	From donation box	77,700
08/08/19	Agrosya LLC	100,000
09/08/19	Donation by easy pay	2,000
09/08/19	Donation by online system	5,000
09/08/19	Donation by online system	5,000
10/08/19	Mobidram	4,800
10/08/19	Lusanna Hovhannisyan	(100 USD)
12/08/19	Donation by online system	47,613
12/08/19	Donation by online system Donation by online system	120
12/08/19	Hematology center after prof. R. Yeolyan	10,000 1,250,000
13/08/19	Donation by online system	2,000
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13/08/19	Donation by paypal From donation box	10,080 170,650
13/08/19	From donation box From donation box	
13/08/19		452,590
15/08/19	Vardan Avagyan	10,000
16/08/19	Donation by online system	100,000
19/08/19	Donation by online system Onik Chichyan	
19/08/19		10,000
19/08/19 19/08/19	From donation box ID bank CJSC	820,740
12/00/13	DIN DINK CHOC	1,000,000

19/08/19	Geopromining Gold LLC	7,500,000
19/08/19	From donation box	(1000 RUB)
15/00/15	Trom donation box	7,120
19/08/19	From donation box	(0.4 EUR)
20,00,20		211
19/08/19	From donation box	(1 USD)
		\ 476
19/08/19	Lusine Gabrielyan	(100 USD)
	·	47,591
20/08/19	Donation by online system	10
20/08/19	Sas group LLC	573,000
21/08/19	Donation by paypal	24,000
22/08/19	Maria Pashayan	20,000
23/08/19	Donation by online system	25,000
26/08/19	From donation box	1,640
26/08/19	Ani Gevorgyan	10,000
26/08/19	From donation box	918,220
27/08/19	Dustr Marianna LLC	250,000
27/08/19	Donation by online system	333,161
28/08/19	Donation by online system	100
29/08/19	Donation by online system	101
30/08/19	Donation by online system	1,899
30/08/19	Donation by paypal	15,943
30/08/19	Suren Nersesyan	150,000
02/09/19	Donation by online system	5,000
02/09/19	Armen Melqumyan	10,000
02/09/19	Arman Darbinyan	15,000
02/09/19	From donation box	469,330
03/09/19	From donation box	1,212,290
03/09/19	From donation box	(200 RUB)
05/00/10	Tel-Cell CJSC	1,424
05/09/19 05/09/19	Donation by online system	4,700 30,000
06/09/19	Arznu Tohmayin TTKH OJSC	209,315
09/09/19	Donation by online system	100
09/09/19	Donation by online system Donation by online system	5,000
09/09/19	From donation box	31,000
09/09/19	Artsrun Nazaryan	100,000
09/09/19	From donation box /Ara Gevorgyan's Concert/	340,585
09/09/19	From donation box	474,690
09/09/19	From donation box	(150 RUB)
		1,092
09/09/19	From donation box	(7 USD)
, ,		3,337
10/09/19	Vardan Avagyan	10,000
10/09/19	From donation box	395,430
11/09/19	Donation by easy pay	1,000
11/09/19	From donation box	23,520
11/09/19	Nikita mobile LLC	57,975
11/09/19	From donation box	177,140
12/09/19	Donation by online system	10
13/09/19	Donation by online system	2,000
13/09/19	From donation box	32,670
13/09/19	Nikita mobile LLC	133,133
14/09/19	From donation box	104,580
14/09/19	Artavazd Janshyan	300,000
16/09/19	Onik Chichyan	10,000
16/09/19	From donation box	314,630
16/09/19	From donation box	(6 USD)
47/65//-		2,857
17/09/19	Aram Hakheyan	50,000

17/09/19	From donation box	71,150
17/09/19	Lilit Karapetyan	(500,000 RUB)
		3,710,000
19/09/19	Donation by online system	50
20/09/19	Donation by online system	20,000
20/09/19	Donation by online system	100,000
23/09/19	Donation by online system	1,000
23/09/19	Torianer LLC	14,936
23/09/19	Toria Karta LLC	29,371
23/09/19	Arznu Tohmayin TTKH OJSC	201,615
23/09/19	From donation box	577,490
23/09/19	From donation box	(50 RUB)
		372
24/09/19	Donation by online system	9,490
27/09/19	Dustr Marianna LLC	250,000
28/09/19	From donation box	87,820
30/09/19	Donation by online system	20,000
30/09/19	From donation box	337,560
30/09/19	From donation box	(2 EUR)
		1,040
SUM		37,041,825