

Charity Foundation «The Lighthouse»  
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**Outgoing letter nr. from date.month.year**

**Tartan Army Sunshine Appeal**

Dear friends,

We would like to express our sincere gratitude for your generous help!

Approximately one thousand families with critically ill children and families who lost their children are getting help from the Charity Foundation «The Lighthouse». Contributions from ordinary people comprise the major part of our funding.

Thanks to your donation of 380,000 rubles that we received on October 2, 2019, we were able to buy some medical equipment, prescription drugs, nutritional products, hygiene supplies, and orthopedic supplies for critically ill children, and we were able to help their families pay for nursing care and medical services. You can find the detailed information on how we spent your donation in the financial statement.

Thanks to your donation, we were able to help 22 kids who are under the care of the Children's Hospice. We spent 44,082 rubles to buy specialized medical nutrition for Aman Dadadzhanov. This boy has some rare congenital abnormalities of the central nervous system, including type II Arnold-Chiari malformation and spina bifida in the lumbar and sacral regions of the spine. Two days after birth he had a surgery and was put on a ventilator, which to this day helps him breathe. Only two years later was he discharged from the hospital and came home. Aman is three years old now. He is not able to sit without support or to hold his own head up. He can neither see nor speak. He is being fed through a special gastrostomy tube in his stomach. Aman's parents learned to understand their son through his eyelid movements, while the Children's Hospice's play therapist is teaching them to communicate with Aman through his body movements. For instance, they put their hands next to his leg, while he tries to find and touch them.



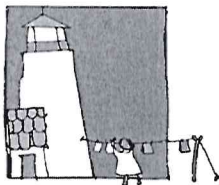
From the bottom of our heart, thank you for all your help!

Your help is invaluable for us and the children under our care. We are so grateful for having friends like you in our work to support critically ill children.

Donor Relations Director

Elena Prokopieva





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June 5, 2020

Tartan Army Sunshine Appeal

REPORT  
on the use of the donated funds

We hereby inform you that the funds in the amount of 380 000 rubles donated by your company on October 2, 2019 to the Charity Foundation «The Lighthouse» were used as follows:

**“Helping the Children’s Hospice” project (according to the report provided by the private charitable medical facility “Children’s Hospice”)**

| Flow of funds | Date       | Invoice number | Purpose of payment   | Counterparty                      | Recipient                     | Amount in rubles |
|---------------|------------|----------------|--|-----------------------------------|-------------------------------|------------------|
| Income        | 02.10.2019 |                | Charitable donation  |                                   | Lighthouse Charity Foundation | 380 000.00       |
| Flow of funds | Date       | Invoice number | Purpose of payment   | Payment details                   | Recipient                     | Amount in rubles |
| Expenditure   | 25.02.2020 | 006n-002005    | Payment of the invoice no. 1727 from 21.02.2020 for medical equipment. Total: 16000.00 rub (VAT-free)  | Pediatric pulse oximeter          | Kholyaeva Elena               | 2 400.00         |
| Expenditure   | 11.03.2020 | 006n-002702    | Payment of the invoice no. 42509 from 21.02.2020 according to the contract no. 2710/2017 signed on 27.10.2017 for hygiene supplies for Ananyin Sergey. Contract with PAO “Sberbank” no 38213630 signed on 23.08.2017. Total: 24702.00 (VAT-free) | Diapers Molicare extra soft M №30 | Ananyin Sergey                | 22 560.00        |

|             |            |             |   |  |                  |           |
|-------------|------------|-------------|---|--|------------------|-----------|
| Expenditure | 11.03.2020 | 006n-002692 | Payment of the invoice no. 42486 from 21.02.2020 according to the contract no. 2710/2017 signed on 27.10.2017 for hygiene supplies for Golovkina Alena. Contract with PAO "Sberbank" no. 38213630 signed on 23.08.2017. Total: 2338.00 (VAT-free) | Pull-up diapers Huggies Elite Soft (16-22 kg) 40 pcs | Golovkina Alena  | 23 830.00 |
| Expenditure | 11.03.2020 | 006n-002752 | Payment of the invoice no. 2669 from 29.02.2020 according to the contract no. ЦФО-ДОУ-000029963/16 signed on 07.04.2016 for medical services (laboratory tests in February 2020). Total: 44225.00 (VAT-free)                                      | Culture and antibiotics sensitivity test             | Fedotov Matvey   | 1 000.00  |
| Expenditure | 11.03.2020 | 006n-002752 | Payment of the invoice no. 2669 from 29.02.2020 according to the contract no. ЦФО-ДОУ-000029963/16 signed on 07.04.2016 for medical services (laboratory tests in February 2020). Total: 44225.00 (VAT-free)                                      | Culture and antibiotics sensitivity test             | Samoylov Arseniy | 1 000.00  |
| Expenditure | 11.03.2020 | 006n-002751 | Charitable support for Zotov Konstantin, agreement no. 111 signed on 01.02.2015. Total: 25000.00 (VAT-free)   | Financial help for paying the sitter (nurse)         | Zotov Konstantin | 25 000.00 |
| Expenditure | 11.03.2020 | 006n-002750 | Charitable support for Gulenko Ibragim, agreement no. 1201 signed on 02.11.2018. Total: 25000.00 (VAT-free)   | Financial help for paying the sitter (nurse)         | Gulenko Ibragim  | 25 000.00 |
| Expenditure | 11.03.2020 | 006n-002746 | Charitable support for Semenov Egor, agreement no. 179 signed on 01.08.2015. Total: 25000.00 (VAT-free)   | Financial help for paying the sitter (nurse)         | Semenov Egor     | 25 000.00 |
| Expenditure | 11.03.2020 | 006n-002743 | Charitable support for Ulitin Iliya, agreement no. 188 signed on 01.02.2015. Total: 25000.00 (VAT-free)   | Financial help for paying the sitter (nurse)         | Ulitin Iliya     | 25 000.00 |
| Expenditure | 12.03.2020 | 006n-002775 | Payment of the invoice no. 42501 from 25.02.2020 according to the contract no. 2710/2017 signed on 27.10.2017 for nutrition for Popova Anna. Contract with PAO "Sberbank" no. 38213630 signed on 23.08.2017. Total: 39024.00 (VAT-free)           | Frisolac GOLD PEP 400 g                              | Popova Anna      | 39 024.00 |
| Expenditure | 12.03.2020 | 006n-       | Payment of the invoice no.  | Modulen IBD  | Galan Egor       | 40 367.00 |



|             |            |             |  |  |                      |           |
|-------------|------------|-------------|--|--|----------------------|-----------|
|             |            | 002789      | 42444 from 25.02.2020 according to the contract no. 2710/2017 signed on 27.10.2017 for nutrition for Galan Egor. Contract with PAO "Sberbank" no, 38213630 signed on 23.08.2017. Total: 40367.00 (VAT-free)                                      | 400 g  |                      |           |
| Expenditure | 13.03.2020 | 006n-002850 | Payment of the invoice no. 916817980 from 06.03.2020 according to the contract no. 852-IM from 23.11.2015 for medical equipment for Magomedov Khalid. Total: 3579.00, incl. VAT (20%) 596.50   | Universal weighing scale Mamam 218                 | Magomedov Khalid     | 3 579.00  |
| Expenditure | 13.03.2020 | 006n-002862 | Payment of the invoice no. 1652 from 05.02.2020 according to the agreement no. 28072015/89 from 28.07.2015 for medical equipment. Total: 6237.00 (VAT-free)  | Newborn baby scale "Malysh"                        | Ermatov Omurbek      | 6 237.00  |
| Expenditure | 13.03.2020 | 006n-002893 | Payment of the invoice no. 42421 from 03.03.2020 according to the contract no. 2710/2017 signed on 27.10.2017 for hygiene supplies for Kodin Nikolay. Contract with PAO "Sberbank" no, 38213630 signed on 23.08.2017. Total: 15644.00 (VAT-free) | Diapers Molicare extra XS no. 30                   | Kodin Nikolay        | 12 590.00 |
| Expenditure | 16.03.2020 | 006n-002910 | Payment of the invoice no. 7 from 07.02.2020 for orthopedic supplies (pillows). Contract with PAO "Sberbank" no, 38213630 signed on 23.08.2017. Total: 45800.00 (VAT-free)   | C-shaped pillow S                                  | Grishanina Elizaveta | 6 000.00  |
| Expenditure | 16.03.2020 | 006n-002910 | Payment of the invoice no. 7 from 07.02.2020 for orthopedic supplies (pillows). Contract with PAO "Sberbank" no, 38213630 signed on 23.08.2017. Total: 45800.00 (VAT-free)   | C-shaped pillow S                                  | Klimenko Darina      | 6 000.00  |
| Expenditure | 16.03.2020 | 006n-002910 | Payment of the invoice no. 7 from 07.02.2020 for orthopedic supplies (pillows). Contract with PAO "Sberbank" no, 38213630 signed on 23.08.2017. Total: 45800.00 (VAT-free)   | C-shaped pillow S                                  | Isayeva Marta        | 6 000.00  |
| Expenditure | 17.03.2020 | 006n-003014 | Payment of the invoice no. 42677 from 05.03.2020 according to the contract no. 2710/2017 signed on 27.10.2017 for hygiene supplies for Pisarev Maxim. Contract with PAO "Sberbank" no,   | Diapers Pampers Active baby dry (13-18 kg), 52 pcs | Pisarev Masim        | 9 441.00  |

|                    |            |             |  |   |                        |            |
|--------------------|------------|-------------|--|---|------------------------|------------|
|                    |            |             | 38213630 signed on 23.08.2017. Total: 14161.00 (VAT-free)  |   |                        |            |
| Expenditure        | 18.03.2020 | 006п-003092 | Payment of the invoice no 1032 from 05.03.2020 according to the contract no 185 signed on 01.08.2015 for medicine for Kuznetsov Artemii. Total: 8290.00 (incl. VAT (10%) 753.64  | Hilozar-Comod moisturizing eye drops, 10 ml | Kuznetsov Artemii      | 1 620.00   |
| Expenditure        | 18.03.2020 | 006п-003032 | Payment of the invoice no. 42641 from 05.03.2020 according to the contract no. 2710/2017 signed on 27.10.2017 for nutrition for Tonakanyan Kseniia. Contract with PAO "Sberbank" no, 38213630 signed on 23.08.2017. Total: 41370.00 (VAT-free) | Peptamen Junior formula powder, 400 g, no.1 | Tonakanyan Kseniia     | 41 370.00  |
| Expenditure        | 19.03.2020 | 006п-003140 | Payment of the invoice no 291 from 27.02.2020 according to the contract no. 1507 signed on 01.08.2019 for medical supplies. Total: 12900.00 (VAT-free)   | Ambu-bag for adults w/ a vent, 40 cm        | Sobeshchakov Rostislav | 12 900.00  |
| Expenditure        | 23.03.2020 | 006п-003202 | Payment of the invoice no. 42685 from 13.03.2020 according to the contract no. 2710/2017 signed on 27.10.2017 for nutrition for Dadadzanov Aman. Contract with PAO "Sberbank" no. 38213630 signed on 23.08.2017. Total: 61403.00 (VAT-free)    | Neocate Junior 400 g                        | Dadadzhanov Aman       | 44 082.00  |
| TOTAL EXPENDITURES |            |             |  |   |                        | 380 000.00 |

Donor Relations Director



E.I. Prokopieva