

Association for Communal Harmony in Asia (ACHA)
Income & Expense Statement for the period ending March 31, 2011

Balance

A. ACHA Peace Foundation (Dedicated to ACHA grants to peace programs of others):
 Vanguard Mutual Fund Account

Vanguard Prime Money Market	\$ 2,759.26 12/31/10	\$ 2,759.72 03/31/11*	
Vanguard Equity Income	\$ 5,635.05 12/31/10	\$ 6,006.04 03/31/11**	
Vanguard Total Stock Market Index	\$ 4,854.40 12/31/10	\$ 5,162.03 03/31/11**	
TOTAL VANGUARD	\$ 13,248.71 12/31/10	\$ 13,297.79 03/31/11**	\$13,297.79**

*Includes Dividends for this quarter

**Include Dividends and reflects per share price fluctuations this quarter.

B. Certificate of Deposit* (Emergency Funds)

First Bank PR Santurce	\$ 2,018.43 12/31/10	\$ 2,042.72 03/31/11	\$ 2,042.72
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*Bought for \$2,000, on April 13, 2010, at 1.45%, matures on 05/21/2012

C. U.S. Account: West Coast Bank Checking \$ 2,491.15 12/31/10

INCOME

DONATIONS

N. Sundberg	\$ 100.00	Deposited 01/05/11
K. Kamadoli	100.00	Deposited 01/05/11
P. Wallace	50.00	Deposited 01/05/11
K. Ravel	25.00	Deposited 01/05/11
P. Lyons-Nelson	15.00	Deposited 01/05/11
P. Christiensen	50.00	Deposited 03/07/11
M. Swaim	60.00	Deposited 03/07/11
D. Campion	20.00	Deposited 03/07/11
O. Ali	60.00	Deposited 03/21/11
J. Grewal	50.00	Deposited 03/21/11
S. Beri	<u>50.00</u>	<u>Deposited 03/21/11</u>
TOTAL INCOME	\$ 580.00	

Received but not yet deposited

A. Rizvi	50.00
T. Ahmad	151.00

EXPENSES

ACHA Office#	\$ 209.45	Check 2052
Paypal C. Card	<u>4.55</u>	<u>Check 2053</u>
TOTAL EXPENSES	\$ 214.00	

West Coast Bank Balance \$ 2,857.15 03/31/11 \$ 2,857.15

D. INDIA & PAKISTAN ACCOUNTS (Details on next page)

INCOME

Donation by Rohilas \$7,422.76

EXPENSES \$7,422.76

BALANCE Zero

E. ACHA Office Expenses (as of 03/31/11) not yet reimbursed

Comcast 01/21-02/20/11	\$ 63.03
Comcast 02/21-03/20/10	63.03
Comcast 12/21-01/20/11	<u>63.03</u>
TOTAL UN-REIMBURSED	\$ 189.09

2010-2011 INDIA & PAKISTAN INCOME & EXPENSES

a. INDIA

INCOME:

Donations

Sachin Tewari	INR	5,000	
T. Krishna Kanthha		<u>4,500</u>	
TOTAL INCOME		9,500	9,500

EXPENSES:

PVCHR Agent Fees	INR	950	
Peace Camps Supplies			
Varanasi 01/10 & 11/11		1,632	
Chandana 01/17 & 18/11		600	
Chandigarh 02/14 & 15/11		1,420	
ACHA Awards Framing		850	
Phone		1,720	
Hotels		12,390	
Travel in India (Air & Train)		47,581	
Travel in India (Car & Taxi)		24,108	
Meals		3,674	
Other		<u>50</u>	
TOTAL EXPENSES	INR	<u>94,975</u>	<u>94,975</u>
BALANCE			INR - 85,475 = \$ 1,942.61

b. PAKISTAN

INCOME

Donations

Arshed Bhatti	PKR	<u>4,600</u>	
TOTAL INCOME		4,600	4,600

EXPENSES

PILER Agent Fees	PKR	460	
Peace Camp Supplies			
Karachi		9,200	
Toba Tek Singh		5,985	
ACHA Awards Framing		1,200	
Phone		900	
Hotels		30,060	
Travel in Pakistan (Air & Bus)		88,840	
Travel in Pakistan (Car & Taxi)		22,010	
Meals		4,080	
Other		<u>255</u>	
TOTAL EXPENSES	PKR	<u>162,990</u>	<u>162,990</u>
BALANCE	PKR		PKR -158,390 = \$ 1,863.41

c. Travel to India Expenses

Airfare: Portland-Mumbai-Portland	\$	2,441.40	
India & Pakistan Visas		<u>1,175.34</u>	
TOTAL EXPENSES	\$	3,616.74	<u>\$ 3,616.74</u>

GRAND TOTAL Negative BALANCE \$ 7,422.76