Association for Communal Harmony in Asia (ACHA)
Income & Expense Statement for Quarter ending December 31, 2009

			Balance
A. ACHA Peace Foundation (Vanguard Mutual Fund Account)			
Vanguard Prime Money Market	$ 3,006.53 09/30/09	$ 3,007.46 12/31/09*	
Vanguard Equity Income	$ 4,641.40 09/30/09	$ 4,905.11 12/31/09**	
Vanguard Total Stock Market Index	$ 3,916.45 09/30/09	$ 4,145.75 12/31/09**	
TOTAL VANGUARD	$11,564.38 09/30/09	$ 12,058.32 12/31/09**	$12,058.32 **

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

B. Certificate of Deposit* None

C. West Coast Bank Checking Account $ 4,208.54 09/30/09

INCOME till 12/31/09

DONATIONS

	$ Zero	
TOTAL INCOME	$ Zero	
EXPENSES		
ACHA Office	$ 142.61	Check 2037
Corp. Div. Fee#	50.00	Check 2038
TOTAL EXPENSES	$ 192.61	

West Coast Bank Balance	$ 4,015.93 12/31/09	$ 4,015.93

#Annual fee to Oregon State Corporation Division

D. ACHA Office Expenses (as of 12/31/09) not yet reimbursed

Mailing	$ .44
Comcast 10/21-11/20/09	46.66
Comcast 11/21-12/20/09	46.66
Comcast 12/21-01/20/10	46.66
TOTAL UN-REIMBURSED	$ 140.42