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Mihoko Chambers, David Marier Membership Chair

Auction Chair Stephen Castel

Jerry Johnson, Diane Giangrande **KOI Show Chair**

Pond Tour Chair Melanie Onushko

Public Relations AKCA Director

Volunteer Coordinator

Editor Webmaster Gary Elmore JoAnn Elmore **Bob Chaffer** David Marier

January, 2016

By the Pond

by Diane Giangrande

Hi All,

I hope everyone had a nice holiday season. As most of you already know, the club has had a tragic start to 2016 - Mihoko passed away on December 31. Mihoko was a huge supporter of the club and will be very much missed. Never afraid to speak her mind she always made us laugh. I remember her coming to a meeting at my house and asking if she could prune my Japanese maple because it looked awful. I gave her pruners and she chopped away. The tree looked a thousand times better when she was done. Our thoughts and prayers are with Larry and the rest of her family.

Everyone should have received an email about the January meeting and there will be more info in the newsletter – it is not the regular second Sunday. Please note that we did not have a quorum at the November meeting so we could not conduct the elections. Please try to attend the January meeting so that we can have the elections. As a reminder - we are voting on Vice President and Treasurer. Currently Jerry Johnson is running for VP and Ron Scott for Treasurer.

Hope to see everyone at the meeting.

Diane

Membership

Hi, Everyone,

Here's a quick heads up about the January meeting. It will be held January 17th (not the usual second Sunday). Executive board will meet at 1pm, general membership meets at 2pm. Information on the location will be sent in January.

Although we had a great time at the Fall Social in November, we did not have a quorum to hold the annual election for Vice President and Treasurer. Please attend the January meeting and vote for your favorite candidate.

Annual membership dues are also due in January. A membership application is attached for your help. Many members have paid up until 2017, but most members are due in 2016. If you're not sure, I'll have the information with me at the meeting or you can send an email to me. **David Marier**

Upcoming Koi Events:

Central Florida Koi & Goldfish Show March 11-13, 2016 Orlando, FL More info can be found at www.cfks.org

January, 2016

Welcome to the New Year, my favorite time of the year to collect membership dues!!! It is most appreciated if you would pay your dues in a timely manner.

Membership dues are as follows:

Individual: \$40 per year; \$72 for two years.

Family; \$60 per year; \$108 for two years.

Membership badges remain at \$7, a membership badge entitles the wearer to a free raffle ticket at the monthly meeting.

The Atlanta Koi Club received a thank you note from Liz Wilson, Bret's widow. It read:

The family of Lt. Col. Bret Wilson, USAF (Ret.) is grateful to God for his life, for your friendship and for your kindness and prayers. Liz added, "Dear Atlanta Koi Club Friends, Thank you all for your thoughtful, generous donation to the Fisher House in Bret's honor. Bret's participation in learning about and keeping koi brought him great joy. Just as much, the joy came from the fellowship at the Koi events and Koi shows. Thank you for the love and friendship, Liz.

And for those who haven't heard, Mihoko Chambers passed away December 31 while in Las Vegas with Larry. She will be cremated and her ashes will be brought back to Atlanta by her son. A memorial service is being planned and the membership will be informed of the details. Condolences and prayers to Larry and her family.

The service for Mihoko will be at the Atlanta Botanical Gardens in Atlanta off Piedmont Ave. on Sunday Jan 24 from 1 to 4 PM. There will be signs up directing to the service. Larry Sheets Tel: 404-321-9007 e: lga313@yahoo.com

David Marier Membership

January's Meeting by Jerry Johnson

The first meeting of the Atlanta Koi Club in 2016 will be held on January 17th at the home of Melanie . (For privacy, her address is on this email) The Executive Committee will meet at 1:00 PM and the General Meeting will start at 2:00 PM. The main entree, soft drinks, and bottled water will be provided by our host so members should bring your best appetizer, side dish, and/or dessert. Alcoholic beverages will be welcomed.

The primary business of the meeting will be the election of our two open executive positions - Vice President and Treasurer - and the approval of our annual budget. A challenging koi quiz will be conducted by Gary Elmore with Koi Bucks given for 1st, 2nd, and 3rd place.

I am trying to finalize dates, hosts, and topics of discussions for the year with an emphasis on having most of the meetings at club member's houses. If you are interested in hosting a meeting this year or have recommendations for topics please let me know.

Jerry Johnson



Please remember our Sponsors: Pondscapes of Atlanta The Koi Store









Welcome Members, Old and New!

Atlanta Koi Club Membership Application "Dedicated to Sharing the Joy of Keeping Koi" www.AtlantaKoiClub.org Check Number: ____ Check Amount: ____ Type of Membership: Household: \$60 for 1 year _____ \$108 for 2 years ___ Check One Please Individual: \$40 for 1 year_____ \$72 for 2 years_____ Sponsor: \$150 for 1 year_ Other: KOI USA Magazine Subscription: \$25 for 1 year _____ Name Badge: \$7 each _____ Last Last Address: _____ ______ST: ______Zip: _____ Best Phone: ______ Best Email: _____Alternate Email: ____ AKC is a volunteer organization. We need as much help and support as you can provide, no matter how insignificant. In which of the followings areas are you interested in and can help with? Host Club Meeting: ___ Pond Tour ___ Auction ___ Koi Show ___ Hold Office ___ Flower Show ___Rescue___ We publish a membership roster periodically; it is given ONLY to club members and the AKCA, the Associated Koi Clubs of America. May we publish your address, phone and email? YES or NO Opt IN: May we share your email address to club sponsors and koi related donors? YES or NO Make checks payable to: Atlanta Koi Club and submit with application to: Mihoko Chambers or David Marier, Membership Co Chairs; or mail to: AKC, 884 Vistavia Circle, Decatur, GA 30033-3425 Please consider purchasing a name badge, for only \$7, you will get to know and be known by everyone and also receive a free raffle ticket every time you wear your badge to a monthly club meeting.

POND TOUR



SEE YOUR POND IN PRINT!

May 14, 2016 is this year's Atlanta Koi Club Pond Tour. It's a 1 day only tour open to the public. All you're required to do is submit pictures of your pond and write a short paragraph and be around the day of the tour.

Please email me right away and let me know if you're interested in showing your pond.

melanie o@comcast.net

Essence of Koi Pond Design

by James Lu, 12/8/2015

Before I started in the koi hobby, I was told that koi or carp fish are very easy fish to keep. I quickly realized as with many of you. that this is not so. I think the misconception may come from the Eastern culture of carp. People mistakenly associate the robust profile of koi and the good future it represents to their ease of keeping. In fact, koi are very sensitive to low oxygen level and prone to infection, with poor management. The fish that comes to mind that is truly easy to keep would be the tilapia. At some Asian groceries and restaurants, they will have a tank packed full of live tilapia for sell. Under those conditions, carp will not survive.

There are many facets of koi-keeping such as feed, growth, equipment, breed standards, shows, seasonal requirements... With this article I want to touch on the "essence" of a koi pond design. In other words, what concept to incorporate into your pond design.

As mentioned, koi are not as easy to keep as we are lead to believe; however, it is very possible to create a thriving environment for our colored fishy friends. There are two parameters that are not negotiable, and we must hit the bull's-eye: oxygen level and water treatment.

First, the oxygen level, understanding that koi, like goldfish, require a **high** level of oxygen, it is well worth the investment to install an air pump. In our recirculation systems, the nitrogen cycle will use up most of the oxygen by the time the water is returned to the main pond. It is therefore very important to provide an oxygen source for the main pond where the fish live. Have you ever seen a video of koi ponds in Japan without air pump?

The second bull's eye, and perhaps most challenging for all of us, is water treatment. I do not like the term "water quality", as it is harder to understand. There's no good vs bad water. Like human sewage, the koi pond needs to be treated. I had the "pleasure" of visiting an actual sewage plant once. Surprisingly, the smell was not too bad. It was amazing to me how the process was so similar to our ponds. I have listed the main sewage process with koi pond counterparts in parenthesis.

First, the obvious solids are removed (pre-filter or straining basket).

Then the effluent is channeled to be further precipitated (vortex, sieve, brushes, mats...).

Next, the remaining liquid flows into round vats with floating plastic media with heavy aeration for ammonia breakdown (bioballs, mats, bead filter, trickle filter...).

Finally into UV treatment.

At every stage of water treatment except for the UV, there is opportunity for solids to accumulate. <u>We must build into</u> our pond an EASY removal method of waste at EACH stage of filtration.

Waste must be easily and thoroughly removed to keep "bad" bacteria level down and to prevent the clogging of filtration media. It is ideal to spend 10 minutes daily to flush the waste and top-off the water. Design a filtration system with small daily cleaning in mind. This will provide the fish with a stable water condition. Excessive cleaning will destabilize the water parameter.

Think of it this way: We feed our koi daily, so on a daily basis, food-in, waste-out. Deep cleaning should be done once every one to two years. Do you have a dead spot in your pond where waste can accumulate? Do you put off cleaning because it is difficult and time consuming? When cleaning, are you disturbing the nitrification process? If the answer is yes to any of these questions, chances are that your koi are not reaching their potential.

So how big do I need to make the filters? It depends.

- -Trickle are more efficient than submerged
- -If using submerged style, the filtration volume should be around 25% of the pond.
- -More is better. Spending a dollar on filtration can easily prevent \$10 of fish loss.

It is important to keep these two principles in mind when building a new pond, adding filtration or overhauling the filtration system.

Happy Koi Keeping.

PS-Do not ask how many fish your pond can hold, rather ask how much food your filtration can process.



Atlanta Koi Club

Financial Statement Year to Date As of November 30, 2015

BEGINNING CHECKING ACCOUNT BALANCE: \$7,542.02			
INCOME STATEMENT Income			
2300 Koi Sho	DW .		\$180.00
	2310 Banquet	\$30.00	
2500 Misc.	2320 Vendor Par-	\$150.00	\$62.00
	2545 Monthly Raf-	\$62.00	
Total Income			\$242.00
Expenses			
200 Club St	ore		\$65.00
500 Koi Sho	240 Club Equip- ow	\$65.00	\$705.00
	515 Show Facility Rental - De-	\$500.00	
700 Misc.	535 Show Labor (Setup/Tear	\$205.00	\$250.00
	Food for Monthly 740 Meeting	\$250.00	
1300 Member		\$175.00	
1310 Member 1400 Bank Charges		\$175.00	\$64.63
	1465 Misc. Banking - Credit Card	\$64.63	
Total Expenses			\$1,259.63
Month Net Income/(Loss)			(\$1,017.63)
ENDING BALANCE:			\$6,524.39
Outstanding Checks:			
11/09/15 EF 11/16/15 EF			\$315.00

Atlanta Koi Club Financial Statement Year to Date As of December 31, 2015

BEGINNING CHECKING ACCOUNT BALANCE:

\$7,542.02

INCOME STATEMENT

Income

Total Income

Expenses

1400 Bank Charges

1465 Misc. Banking - Credit Card \$34.94

Total Expenses

Month Net Income/(Loss)

\$0.00

\$34.94

ENDING BALANCE: \$7,507.08

Outstanding Checks:

\$250.00

11/16/15 EFT \$250.00

Codo	2045	2045 A.
Code # PROPOSED 2015 BUDGET	<u>2015</u> Budget	2015 Ac- tual Comments
Income Categories:	Duuget	tuai Comments
	#0.00	Income from advertising of the club in general, not a
2090 Advertising Inc.	\$0.00	\$0.00 specific event
2100 Club Store Inc.	\$500.00	\$755.00
2105 Other Items Sold 2110 Books	\$0.00	\$0.00 Other than @ the Koi Show
ZIIU BOOKS	\$0.00	\$0.00 Income from the sale of books the club has Income and Quantity of Any Items Bought to Sell
2120 Pins	\$0.00	\$108.00 Other than Koi Show Items Sale of 10 denims shirts to be sold @ other than Koi
2130 Shirts	\$250.00	\$32.00 Show
2140 Club Equipment - Rental or Sale	\$250.00	\$0.00 Income for rental or sale of club equipment
2145 Fish Bags	\$0.00	\$40.00 Sale of fish bags
2150 Misc Sale of Misc. Items	\$0.00	Income not covered elsewhere; sale of club owned \$575.00 items
2200 Flower Show Inc.	\$0.00	\$0.00 No SE Flower Show in 2015
2210 Plants	\$0.00	\$0.00 Sale of Plants Used at Show
2220 Participation	\$0.00	\$0.00 Income For Participating in SE Flower Show
·	•	Income to Offset Advertising Costs of Flower Show
2230 Advertising	\$0.00	\$0.00 Related Material
2300 Koi Show Inc.	\$10,350.00	\$11,877.29
2305 Admission	\$0.00	\$0.00 Fee Charged by Us for Admission into Show
2310 Banquet Tickets	\$1,500.00	25 couples pay \$30.00/person; plus 10 Free (Judges \$1,107.16 & wives; Trophy Sponsors)
2315 Wet Lab	\$0.00	\$0.00 Fee to Attend Wet Lab or Other Presentation/Class
		Wet booth = \$250 for 1st space; \$200 for 2nd; Dry booth = \$100 ea; Outdoor space = \$100 (Vendors = 0
2320 Vendor Participation	\$3,000.00	\$3,075.00 wet, 5 dry & 1 outside)
2330 Auction	\$700.00	\$1,230.00 Saturday Night Auction At Banquet
2331 Raffle @ Banquet	\$150.00	\$177.00 Saturday Night Raffle At Banquet
2340 Koi Show Sponsor	\$1,500.00	\$3,375.00 Trophy and Other Sponsorships
2350 Tank Rental - Non Vendor	\$500.00	\$705.00 Member Tank Rental @\$20/tank
2360 Tank Rental - Vendor	\$0.00	\$0.00 Vendor Tank Rental @ \$25/tank
2362 Goldfish Tank Rental - Non Vendor	\$0.00	\$30.00 Member Tank Rental @\$20/tank
2370 Misc.	\$0.00	\$19.17 An Income From Something Not Covered Elsewhere
2375 Raffle Sales @ Show	\$200.00	\$364.51 Sales from Show Raffle
2380 Club Store Merchandise	\$1,200.00	\$1,694.45 Sale of Shirts, Show Pins Etc.
2380a T Shirt Sales	\$200.00	\$264.00 All T Shirt Sales
2380b Show Pin Sales	\$100.00	\$190.45 All Show Pin Sales
2380c Other Items Sales	\$300.00	Sales of any Other Items - i.e. Demon Shirts, Koi \$689.00 Guides
2380d Fish Auction	\$600.00	\$471.00 Auction after show
2380e Food Court	\$0.00	\$80.00
2385 Bench Picture	\$0.00	\$0.00 Sale of Bench Pictures
2390 Advertising	\$1,500.00	Income to Offset Advertising Costs of Koi Show Re- \$0.00 lated Material
-		
2395 Seed Money - Koi Show 2400 Koi Auction Inc.	\$100.00 \$12,400.00	\$100.00 Money used to fund Club Store and Raffle for start up \$16,871.00
2405 Advertising Income for Koi Auction	\$0.00	\$0.00 Sale of advertising space during the Koi Auction
2410 Equipment Sold	\$50.00	\$540.00 Income from the Sale of Equipment
2420 Fish Sold	\$12,000.00	\$15,294.00 Income from the Sale of Fish
2430 Plants Sold	\$50.00	\$786.00 Income from the Sale of Plants
0440 5 1 0 4	4000.00	# 004.00

\$200.00

2440 Food Court

\$201.00 Income from the Sale of Food

2450 Gold Fish& Misc. Items Sold	\$0.00	\$0.00 Income from the Sale of Gold Fish
2455 Club Store Seed Money	\$100.00	\$50.00 Seed money for Club Store
2460 Misc. Income	\$0.00	\$0.00 Items not Covered Elsewhere
2500 Misc. Income	\$350.00	\$1,140.00
2510 Donations	\$0.00	\$50.00 Donations made to the club in general
2545 Monthly Raffle	\$300.00	\$1,090.00 Avg. \$30/raffle with 10 raffles
2598 Misc.	\$50.00	\$0.00 Items not Covered Elsewhere
2600 Pond Tour Inc.	\$3,000.00	\$4,367.56 Not Being Held in 2014
2600 Other	\$0.00	\$100.00
2610 Donations	\$0.00	\$0.00
2620 Ticket Sales	\$1,500.00	\$2,207.56
2630 Advertising	\$1,500.00	\$2,060.00
2650 Sponsor	\$0.00	\$0.00
2700 Membership	\$3,300.00	\$3,357.00
2720 Member Badges	\$100.00	\$184.00 20 @ \$5.00 each
2730 Member Dues	\$2,500.00	\$2,773.00
2735 Koi USA	\$100.00	\$100.00 Now \$25.00 each
2745 Sponsorship	\$600.00	\$300.00 4 sponsors @ \$150.00 each
2750 Misc.	\$0.00	\$0.00
Income Categories:		
2900 Bank	\$1,000.00	\$0.00
2910 Interest - Checking	\$0.00	\$0.00 Interest Earned on AKC's Checking Account
2920 Interest - Savings	\$0.00	\$0.00 Interest Earned on AKC's Savings Account
2930 Interest - CD	\$0.00	\$0.00 Interest Earned on AKC's CD Account
2940 Account Adjustment	\$0.00	Adjustment to club's bank account to make balance with $\$0.00$ bank statement
2950 Transfer of Funds	\$1,000.00	Transfering funds from clubs savings account into \$0.00 clubs checking account

<u>TOTAL INCOME:</u> \$30,900.00 \$38,367.85 <u>Expense Categories:</u>

National Association Mem-		
100 berships	\$200.00	\$200.00
110 AKCA	\$100.00	\$100.00 Annual dues to AKCA
150 Koi Keeper's Society	\$100.00	\$100.00 Annual dues to Koi Society American Koi Keeper
200 Club Store Exp's.	\$325.00	\$857.10
230 Shirts	\$200.00	Purchase of 10 denims shirts to be sold @ other than $\$0.00\text{Koi}$ Show
Equipment - bought & owned by the 240 club	\$25.00	Cost, quantity, description of any equipment bought for \$482.92 the club's use in general - i.e. tanks, air refills
245 Fish Bags	\$100.00	Cost and Quantity of Any fish bags bought to sell or use \$374.18 other than for the Koi Auction
250 Misc Club Store	\$0.00	\$0.00 Expenses Not Itemized Above
300 Flower Show Exp's.	\$0.00	\$0.00 No SE Flower Show in 2015
310 Dinner	\$0.00	\$0.00 Club Pays for Chairperson(s) Opening Night Dinner
320 Plants	\$0.00	\$0.00 Purchasing of Plants for Display
330 Printing	\$0.00	\$0.00 Cost of Printing Materials for Display
340 Volunteer Expenses	\$0.00	\$0.00 Expenses related to people volunteering to help
345 Water	\$0.00	\$0.00 Usage Charge
350 Mailing	\$0.00	\$0.00 Postage and Other Mailing Expenses
10 360 Misc. Setup Materials	\$0.00	Misc. Booth Setup & Tear Down Expense, (i.e. Hiring \$0.00 Labor, materials, utilizing Southern Tellium to do booth
365 Planning Meeting Expense	\$0.00	\$0.00 Food & Other Expenses for Planning Meeting(s)
370 Misc.	\$0.00	\$0.00 Expenses Not Itemized Above

400 Insurance	\$2,200.00	\$2,074.00
410 Liability Insurance Premium	\$2,200.00	\$2,074.00 Payment to club's insurance carry for club's policy
500 Koi Show Exp's.	\$10,275.00	\$14,402.64
505 Advertising	\$2,000.00	\$650.14 Show specific advertising
510 Awards	\$1,300.00	\$1,727.55 20 trophies @ \$60 ea., \$100 for awards
515 Facility Rental	\$0.00	Held at Gwinnett Fair Grounds & included a \$500.00 \$4,000.00 deposit for 2016
516 Pipe & Drape	\$0.00	\$74.76
517 Water	\$75.00	\$100.00 Cost for Water, Water Meter, Hose or other items to fill
518 Electricity	\$0.00	\$0.00 Cost for Running Equipment - Electricity, Gas, Gasoline
500 Koi Show Exp's Con't.		
519 Sales Tax	\$0.00	Amount Paid to State for Sales Taxes on items sold at $\$0.00\text{club}$ store
520 Banquet	\$2,500.00	\$2,656.23 Held @ Hotel Banquet Room
530 Equipment Rental	\$300.00	Cost for any Equipment to put the Show on - i.e. gas for \$381.00 generator, air lines or stones, tables & chairs
535 Labor for Setup & Tear Down	\$150.00	\$205.00 Cost of Labor
540 Food & Drinks	\$200.00	\$666.26 For Volunteers & Judges during show, setup & tear
541 Food for Judges	\$0.00	\$0.00 Friday night or other time away from Show
542 Food for Wet Lab Hospitality Suite/Vendor Nite Refresh-	\$0.00	\$0.00 Food Cost if done separate from show
543 ments	\$500.00	\$515.05 Cost for Friday Night and/or a Separate Hospitality Suite
550 Gifts for Judges, speakers, volunteers	\$100.00	\$187.05 For judges & welcome present in rooms
560 Lodging	\$600.00	\$842.724 rooms for judges
570 Printing	\$150.00	\$18.19 Fliers to be given to sponsors to promote the show. i.e.
575 Postage	\$0.00	\$0.00 Cost for postage to mail related items for show
579 Koi Show Banquet Auction & Raffle	\$150.00	\$0.00 Cost for purchasing items for the Banquet auction
580 Show Security	\$150.00	\$405.00 Cost to hire security for show area
585 Film for Bench Pictures	\$0.00	\$0.00 Film used for Bench pictures
586 Judging Supplies	\$50.00	\$82.82 Cost of items needed for judging
590 Water Quality Tests	\$300.00	\$375.20 Cost of items needed to control tank water quality
592 Club Store Merchandise	\$1,550.00	\$1,306.00
592a T Shirts for Volunteers	\$0.00	\$0.00
592b T Shirts for Sale	\$900.00	\$1,024.00 For volunteers & sold
592c Show Pins	\$300.00	\$282.00 100 show pins
592d Other Items Sales	\$0.00	\$0.00
592e Raffle Items	\$200.00	\$0.00 Costs of Raffle Items for the Show
592f Food Court	\$150.00	\$0.00 Cost of food for food court (if needed)
595 Misc.*	\$100.00	Costs of any Other Items - i.e. Demon Shirts, Koi \$109.67 Guides - Need Quantity Purchased
599 Club Store Seed Money	\$100.00	\$100.00

Expense Categories:

000	Lat A attack	040 475 00	640 700 07	
600	Koi Auction Exp's.	•	\$12,780.07	
605	Advertising	\$400.00	\$0.00	3
610	Paid to Equipment Seller	\$37.50	\$405.00	75% of selling price
620	Paid to Fish Seller	\$9,000.00	\$10,759.50	75% of selling price
630	Paid to Plant Seller	\$37.50	\$589.50	75% of selling price
640	Food Court Costs	\$150.00	\$247.48	Hot Dogs, sodas & chips
650	Auction Printing	\$0.00	\$304.31	Cost of any printing done for Auction
660	Club Store Seed Money	\$100.00	\$50.00	
670	Water Cost	\$50.00	\$44.65	Cost of Water Used at Auction and Any Equipment
675	Water Quality Expenses	\$150.00	\$139.57	· ·
680	Labor to Setup/Tear Down Auction	\$150.00	\$159.57 \$150.00	Cost of chemicals to treat water
685	•	\$0.00	\$39.15	Labor cost to setup and/or tear down auction site
	Air & Air Line Supplies			Costs to air fish bags - i.e. nylon ties, etc.
690	Misc. Auction Expenses	\$100.00	\$50.91	Any Cost Not Covered Elsewhere
700	Misc. Expenses	\$2,145.00	\$1,595.00	
	Club Equipment	\$0.00	\$0.00	
710	Registration GA Secy. Of State	\$45.00	\$30.00	Trailer registration
720	IRS	\$0.00	\$0.00	Levies and Payments to the IRS
740	Monthly Club Meetings	\$1,850.00	\$1,400.00	Monthly Meeting = 9 Members \$150.00; Summer & Winter Social = \$250.00
780	Friendship Awards	\$150.00	\$100.00	Cost of awards used as Friendship Awards at other club's Koi Shows
785	Misc. Treasurer's Expenses	\$0.00	\$0.00	
787 S	Speakers Expenses	\$0.00	\$65.00	
	oi Learning Expense	\$0.00	\$0.00	, , ,
795	Misc. Items	\$100.00	\$0.00	J
800	Newsletter Exp's.	\$360.00	\$0.00	Any Cost Not Covered Lise milere
	Postage	\$0.00	\$0.00	Cost of postage to mail newsletter
0101	ostage	Ψ0.00	Ψ0.00	, ·
820 P	Printing	\$0.00	\$0.00	Costs associated with printing of the newsletter - i.e. printing, folding
830 S	Supplies	\$100.00	\$0.00	Costs associated with the newsletter - i.e. paper
840 V	Vebsite Expenses	\$200.00	\$0.00	Any costs related to maintaining the club's website
850 V	Vebsite/URL Registration	\$60.00	\$0.00	Cost for clubs internet website & URL listing
860 N	/lisc.	\$0.00	\$0.00	Any Cost Not Covered Elsewhere
900	Pond Tour Exp's.	\$1,575.00	\$2,056.45	
910	Host Gifts	\$250.00	\$99.00	Gift to mebers who are showing their pond
920	Postage	\$25.00	\$1.34	
930	Printing	\$800.00	\$1,766.31	Printing of tour handouts/brochures
940	Supplies	\$100.00	\$89.80	
950	Misc.	\$50.00	\$100.00	Ticket sales @ tour seed money
960	Advertising	\$0.00	\$0.00	
970	Food	\$350.00	\$0.00	Food served during tour
1000	12 Raffle Exp's.	\$250.00	\$279.13	Raffle items for monthly meetings
1010	Raffle Tickets	\$0.00	\$10.69	Cost for buying Raffle tickets
1030	Monthly Meeting Items	\$250.00	\$268.44	Cost of items for monthly meeting raffles
1000	Monday Mooding items	Ψ200.00	Ψ200.44	Cost of items for monthly meeting fames

1100 Rent Exp's.	\$2,220.00	\$1,110.00 \$185/month
1101 Rent @ Coastal	\$2,220.00	\$1,110.00 Monthly rent at Coastal Pond
1120 Equipment Rental	\$0.00	\$0.00 Cost to rent equipment - note specific to an event
1200 Donation Exp's.	\$0.00	\$25.00
1220 Memorials	\$0.00	\$25.00
1250 Advertising Exp's	\$350.00	\$414.99 Advertising of the club, not a specific event - i.e. yard signs
1251 Newsletter/Website Advertising	\$0.00	Cost to advertise the club in another club's newsletter or $\$0.00\ \text{website}$
1252 Club Advertising	\$250.00	\$414.99 Cost to advertise the club in general, not a specific event
1255 Club Signs	\$0.00	\$0.00 Cost for Club yard signs
1260 AKC Brochure	\$100.00	\$0.00 Cost to produce a AKC brochure to promote club
1300 Membership Exp's	\$750.00	\$560.00
1310 Name Badges	\$100.00	\$350.00 Cost to have member name badge made
1325 Koi USA Subscription	\$100.00	Cost to cover expense of first Koi USA subscription - now $\$100.00\ \25.00
1340 New Member Info Packet Printing	\$0.00	\$0.00 Cost to print new member packet
1380 Misc i.e. postage	\$50.00	\$0.00 Postage related to membership
1390 Koi Buck Reimbursement	\$500.00	\$110.00 Cost of paying off Koi Bucks
1400 Bank Charges	\$0.00	\$361.73
1410 Returned Check Fee	\$0.00	\$0.00 Any Bank Cost for a Returned Check
1415 Returned Check Amount	\$0.00	\$0.00 Amount of the returned check
1420 Stop Payment	\$0.00	\$0.00 Fee to stop payment on a club check
1430 Check Printing Cost	\$0.00	\$0.00 Cost to have club checks printed
1440 Deposit Slip Printing	\$0.00	Cost to have club deposit slips printed - USE GEBERIC \$0.00 DEPOSIT SLIPS
1450 Postage - Banking	\$0.00	\$0.00 Cost for postage related to Treasurer's functions
1460 Misc. Banking	\$0.00	\$8.99 Any costs not shown elsewhere
1465 Misc. Banking - Credit Card Costs	\$0.00	Any charges related to the use of credit cards - i.e. \$352.74 monthly cost to have, equipment, etc.
1470 Bank Service Charge	\$0.00	\$0.00 Any Bank Service Fee other than already shown
1490 Transfer of Funds	\$0.00	Moving funds out of checking account and placing it into \$0.00 another club account

TOTAL EXPENSES: \$30,825.00 \$36,716.11

NET INCOME(LOSS): \$75.00 \$1,651.74