

2023 Q2 Quarterly Invoice  
 Lilac City Volkssport Assn. - AVA-0326  
 Submitted: 7/6/2023

ID: AVA-0326\_2023q2-20230706-104713  
 Account: 06-AVA0326  
 Amount Due: \$179.00

American Volkssport Association, Inc.  
 1008 S Alamo St  
 San Antonio, TX 78210

For Office Use - | Prcptn:152 | Snctn:7 | PPSF:76 || spnsrCrdt:\$2 | OsbCrdt:\$114 | ONIPF:\$6 |

If you are sending payment by US Mail, please include the top portion of this Invoice (above the line) with your payment.

**Athol, ID - Farragut State Park Walk**

122364 2023/Y1682 YRSW Category: PPSF  
 OsbCredit:0 OsbFree:0 OSB Funds >> \$0.00  
 a:0 ic:0 nc:0 f+e3h:0 cpns:0 OSB Participation >> \$0.00  
 a:0 ic:8 nc:0 f+e3h:0 cpns:0 non-OSB Participation >> \$18.00

**Cheney, WA - Columbia Plateau SP Trail North Bike**

122786 2023/Y3179 YRB Category: PPSF  
 OsbCredit:0 OsbFree:0 OSB Funds >> \$0.00  
 a:0 ic:0 nc:0 f+e3h:0 cpns:0 OSB Participation >> \$0.00  
 a:0 ic:0 nc:0 f+e3h:0 cpns:0 non-OSB Participation >> \$0.00

**Cheney, WA - Columbia Plateau SP Trail North Walk**

122787 2023/Y3180 YRW Category: PPSF  
 OsbCredit:1 OsbFree:0 OSB Funds >> (\$3.00)  
 a:0 ic:1 nc:0 f+e3h:0 cpns:0 OSB Participation >> \$2.25  
 a:0 ic:6 nc:0 f+e3h:0 cpns:0 non-OSB Participation >> \$13.50

**Chewelah, WA - Historic Chewelah**

122365 2023/Y0739 YRSW Category: PPSF  
 OsbCredit:5 OsbFree:0 OSB Funds >> (\$15.00)  
 a:0 ic:5 nc:0 f+e3h:0 cpns:0 OSB Participation >> \$11.25  
 a:0 ic:9 nc:2 f+e3h:0 cpns:0 non-OSB Participation >> \$24.75

**Clarkston, WA - Two State Walk**

122368 2023/Y0780 YRW Category: PPSF  
 OsbCredit:1 OsbFree:0 OSB Funds >> (\$3.00)  
 a:0 ic:1 nc:0 f+e3h:0 cpns:0 OSB Participation >> \$2.25  
 a:0 ic:0 nc:0 f+e3h:0 cpns:0 non-OSB Participation >> \$0.00

**Coeur d'Alene, ID - Riverstone**

122369 2023/Y2863 YRW Category: STD Quarterly Sanction/Processing Fee >> \$5.00  
 OsbCredit:3 OsbFree:0 OSB Funds >> (\$9.00)  
 a:0 ic:3 nc:0 f+e3h:0 cpns:0 OSB Participation >> \$3.75  
 a:0 ic:0 nc:0 f+e3h:0 cpns:0 non-OSB Participation >> \$0.00

**Coeur d'Alene, ID - Tubbs Hill**

122370 2023/Y2023 YRW Category: STD Quarterly Sanction/Processing Fee >> \$5.00  
 OsbCredit:0 OsbFree:0 OSB Funds >> \$0.00  
 a:0 ic:0 nc:0 f+e3h:0 cpns:0 OSB Participation >> \$0.00  
 a:0 ic:5 nc:1 f+e3h:1 cpns:0 non-OSB Participation >> \$7.50

**Colfax, WA - Colfax Historical Walk**

122371 2023/Y2307 YRW Category: PPSF  
 OsbCredit:0 OsbFree:0 OSB Funds >> \$0.00  
 a:0 ic:0 nc:0 f+e3h:0 cpns:0 OSB Participation >> \$0.00  
 a:0 ic:5 nc:0 f+e3h:0 cpns:0 non-OSB Participation >> \$11.25

**Dayton, WA - Train Station and River Walk**

122372 2023/Y0680 YRW Category: PPSF  
 OsbCredit:1 OsbFree:0 OSB Funds >> (\$3.00)  
 a:0 ic:1 nc:0 f+e3h:0 cpns:0 OSB Participation >> \$2.25  
 a:0 ic:0 nc:0 f+e3h:0 cpns:0 non-OSB Participation >> \$0.00

**Moscow, ID - U of Idaho**

122373 2023/Y0544 YRW Category: PPSF  
 OsbCredit:2 OsbFree:0 OSB Funds >> (\$6.00)

a:0 ic:2 nc:0 f+e3h:0 cpns:0 OSB Participation >>	\$4.50
a:0 ic:6 nc:0 f+e3h:0 cpns:0 non-OSB Participation >>	\$13.50
<b>Newport, WA - Town &amp; Forest</b>	
122366 2023/Y0989 YRSW Category: PPSF	
OsCredit:5 OsbFree:0 OSB Funds >>	(\$15.00)
a:0 ic:5 nc:0 f+e3h:0 cpns:0 OSB Participation >>	\$11.25
a:0 ic:0 nc:0 f+e3h:0 cpns:0 non-OSB Participation >>	\$0.00
<b>Plummer, ID - Trail of the Coeur d'Alenes - Bike</b>	
122378 2023/Y2075 YRB Category: PPSF	
OsCredit:0 OsbFree:0 OSB Funds >>	\$0.00
a:0 ic:0 nc:0 f+e3h:0 cpns:0 OSB Participation >>	\$0.00
a:0 ic:0 nc:0 f+e3h:0 cpns:0 non-OSB Participation >>	\$0.00
<b>Plummer, ID - Trail of the Coeur d'Alenes</b>	
122377 2023/Y0310 YRW Category: PPSF	
OsCredit:2 OsbFree:0 OSB Funds >>	(\$6.00)
a:0 ic:2 nc:0 f+e3h:0 cpns:0 OSB Participation >>	\$4.50
a:0 ic:0 nc:0 f+e3h:0 cpns:0 non-OSB Participation >>	\$0.00
<b>Pomeroy, WA - Garfield County Walk</b>	
122379 2023/Y2434 YRW Category: PPSF	
OsCredit:1 OsbFree:0 OSB Funds >>	(\$3.00)
a:0 ic:1 nc:0 f+e3h:0 cpns:0 OSB Participation >>	\$2.25
a:0 ic:0 nc:0 f+e3h:0 cpns:0 non-OSB Participation >>	\$0.00
<b>Pullman, WA - Washington State University</b>	
122380 2023/Y1949 YRW Category: PPSF	
OsCredit:4 OsbFree:0 OSB Funds >>	(\$12.00)
a:0 ic:4 nc:0 f+e3h:0 cpns:0 OSB Participation >>	\$9.00
a:0 ic:0 nc:0 f+e3h:0 cpns:0 non-OSB Participation >>	\$0.00
<b>Spokane, WA - Browne's Addition Walk</b>	
122381 2023/Y2318 YRW Category: STD Quarterly Sanction/Processing Fee >>	\$5.00
OsCredit:0 OsbFree:0 OSB Funds >>	\$0.00
a:0 ic:0 nc:0 f+e3h:0 cpns:0 OSB Participation >>	\$0.00
a:0 ic:0 nc:0 f+e3h:0 cpns:0 non-OSB Participation >>	\$0.00
<b>Spokane, WA - Centennial Trail - Bike</b>	
122382 2023/Y2074 YRB Category: PPSF	
OsCredit:0 OsbFree:0 OSB Funds >>	\$0.00
a:0 ic:0 nc:0 f+e3h:0 cpns:0 OSB Participation >>	\$0.00
a:0 ic:1 nc:0 f+e3h:0 cpns:0 non-OSB Participation >>	\$2.25
<b>Spokane, WA - Downtown and River Walk</b>	
122383 2023/Y0796 YRW Category: STD Quarterly Sanction/Processing Fee >>	\$5.00
OsCredit:3 OsbFree:0 OSB Funds >>	(\$9.00)
Optional Non-IVV Participation Fees received for AVA-0326 >>	(\$2.00)
a:0 ic:3 nc:0 f+e3h:0 cpns:0 OSB Participation >>	\$3.75
a:0 ic:9 nc:1 f+e3h:0 cpns:0 non-OSB Participation >>	\$12.50
<b>Spokane, WA - Fish Lake Trail Bike</b>	
122384 2023/Y2941 YRB Category: STD	
OsCredit:0 OsbFree:0 OSB Funds >>	\$0.00
a:0 ic:0 nc:0 f+e3h:0 cpns:0 OSB Participation >>	\$0.00
a:0 ic:0 nc:0 f+e3h:0 cpns:0 non-OSB Participation >>	\$0.00
<b>Spokane, WA - Fish Lake Trail Walk</b>	
122385 2023/Y2942 YRW Category: STD Quarterly Sanction/Processing Fee >>	\$5.00
OsCredit:0 OsbFree:0 OSB Funds >>	\$0.00
a:0 ic:0 nc:0 f+e3h:0 cpns:0 OSB Participation >>	\$0.00
a:0 ic:0 nc:0 f+e3h:0 cpns:0 non-OSB Participation >>	\$0.00
<b>Spokane, WA - South Hill Park</b>	
122367 2023/Y0761 YRSW Category: PPSF	
OsCredit:7 OsbFree:0 OSB Funds >>	(\$21.00)
Optional Non-IVV Participation Fees received for AVA-0326 >>	(\$4.00)
a:0 ic:7 nc:0 f+e3h:0 cpns:0 OSB Participation >>	\$15.75
a:0 ic:9 nc:1 f+e3h:0 cpns:0 non-OSB Participation >>	\$22.50
<b>Spokane, WA - Gonzaga University Walk</b>	

122386 2023/Y2319 YRW Category: STD	Quarterly Sanction/Processing Fee >>	\$5.00
OsbcCredit:0 OsbFree:0	OSB Funds >>	\$0.00
a:0 ic:0 nc:0 f+e3h:0 cpns:0	OSB Participation >>	\$0.00
a:0 ic:14 nc:1 f+e3h:1 cpns:0	non-OSB Participation >>	\$18.75

**Spokane, WA - Walk the Centennial Trail**

122387 2023/Y0024 YRW Category: STD	Quarterly Sanction/Processing Fee >>	\$5.00
OsbcCredit:3 OsbFree:0	OSB Funds >>	(\$9.00)
a:0 ic:3 nc:0 f+e3h:0 cpns:0	OSB Participation >>	\$3.75
a:0 ic:34 nc:2 f+e3h:0 cpns:0	non-OSB Participation >>	\$45.00

**Credit for Sponsored Participants: (\$2.00)**

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**Amount Due: \$179.00**