

2025 Q2 Quarterly Invoice  
AVA Headquarters - HQS-0001  
Submitted: 7/16/2025

ID: HQS-0001\_2025q2-20250716-141024  
Account: 01-HQS0001  
Amount Due: \$0.00

American Volkssport Association, Inc.  
1032 S Alamo St  
San Antonio, TX 78210

For Office Use - | PPE:19 | Snctn:0 || OsbCrtd:\$76.00 |

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

**Faywood, Faywood - City of Rocks State Park**

129243 2025/Y3644 Walk Category: STD  
OsbcCredit:4 OsbFree:0 OSB Funds >> (\$16.00)  
a:0 ic:4 nc:0 g:0 cpns:0 cns:0 s:0 OSB Participation >> \$16.00  
a:0 ic:0 nc:0 g:0 cpns:0 cns:0 s:0 non-OSB Participation >> \$0.00

**San Antonio, San Antonio - AVA National Office Walk**

127609 2025/Y3158 Walk Category: STD  
a:0 ic:0 nc:0 g:0 cpns:0 cns:0 s:0 Participation >> \$0.00

**Silver City, Silver City - Historic Mining Town**

129244 2025/Y3645 Walk Category: STD  
OsbcCredit:7 OsbFree:0 OSB Funds >> (\$28.00)  
a:0 ic:7 nc:0 g:0 cpns:0 cns:0 s:0 OSB Participation >> \$28.00  
a:0 ic:0 nc:0 g:0 cpns:0 cns:0 s:0 non-OSB Participation >> \$0.00

**Socorro, Socorro - Old Town**

129245 2025/Y3646 Walk Category: STD  
OsbcCredit:8 OsbFree:0 OSB Funds >> (\$32.00)  
a:0 ic:8 nc:0 g:0 cpns:0 cns:0 s:0 OSB Participation >> \$32.00  
a:0 ic:0 nc:0 g:0 cpns:0 cns:0 s:0 non-OSB Participation >> \$0.00

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**Amount Due: \$0.00**