

2025 Q3 Quarterly Invoice  
 Evergreen State Volkssport Assn. - AAA-WA  
 Submitted: 10/2/2025  
 Carryover Credit for Next Qtr : \$38.00

ID: AAA-WA\_2025q3-20251002-175424  
 Account: 06-AAA WA  
 Amount Due: \$0.00

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

For Office Use - | PPE:71 | Sncn:13 | PPSF:24 || OsbCrtd:\$248.00 | ONIPF:\$13.00 | AppCrryOvr:\$8.00 |

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

**Anacortes, Anacortes - Tommy Thompson**

127817 2025/Y3532 Walk Category: PPSF  
 OsbCredit:1 OsbFree:0 OSB Funds >> (\$4.00)  
 a:0 ic:1 nc:0 g:0 cpns:0 cns:0 s:0 OSB Participation >> \$3.00  
 a:0 ic:0 nc:0 g:0 cpns:0 cns:0 s:0 non-OSB Participation >> \$0.00

**Anacortes, Anacortes - Downtown & Waterways**

127819 2025/Y0512 Walk Category: STD Quarterly Sanction/Processing Fee >> \$5.00  
 OsbCredit:2 OsbFree:0 OSB Funds >> (\$8.00)  
 a:0 ic:2 nc:0 g:0 cpns:0 cns:0 s:0 OSB Participation >> \$4.00  
 a:0 ic:0 nc:0 g:0 cpns:0 cns:0 s:0 non-OSB Participation >> \$0.00

**Bayview, Bayview - Bayview**

127816 2025/Y3533 Walk Category: PPSF  
 OsbCredit:2 OsbFree:0 OSB Funds >> (\$8.00)  
 a:0 ic:2 nc:0 g:0 cpns:0 cns:0 s:0 OSB Participation >> \$6.00  
 a:0 ic:0 nc:0 g:0 cpns:0 cns:0 s:0 non-OSB Participation >> \$0.00

**Bellingham, Bellingham - Bellingham Marina and Downtown**

127825 2025/Y0929 Walk Category: PPSF  
 OsbCredit:3 OsbFree:0 OSB Funds >> (\$12.00)  
 a:0 ic:3 nc:0 g:0 cpns:0 cns:0 s:0 OSB Participation >> \$9.00  
 a:0 ic:0 nc:0 g:0 cpns:0 cns:0 s:0 non-OSB Participation >> \$0.00

**Bellingham, Bellingham - Bellingham NE - Whatcom Falls Park**

127826 2025/Y1268 Walk Category: STD Quarterly Sanction/Processing Fee >> \$5.00  
 OsbCredit:4 OsbFree:0 OSB Funds >> (\$16.00)  
 a:0 ic:4 nc:0 g:0 cpns:0 cns:0 s:0 OSB Participation >> \$8.00  
 a:0 ic:4 nc:5 g:0 cpns:0 cns:0 s:0 non-OSB Participation >> \$18.00

**Bellingham, Bellingham - Fairhaven - Waterfront and WWU**

127827 2025/Y0365 Walk Category: STD Quarterly Sanction/Processing Fee >> \$5.00  
 OsbCredit:2 OsbFree:0 OSB Funds >> (\$8.00)  
 a:0 ic:2 nc:0 g:0 cpns:0 cns:0 s:0 OSB Participation >> \$4.00  
 a:0 ic:0 nc:0 g:0 cpns:0 cns:0 s:0 non-OSB Participation >> \$0.00

**Bellingham, Bellingham - Northwest - Cornwall Park**

127828 2025/Y1142 Walk Category: PPSF  
 OsbCredit:0 OsbFree:0 OSB Funds >> \$0.00  
 a:0 ic:0 nc:0 g:0 cpns:0 cns:0 s:0 OSB Participation >> \$0.00  
 a:0 ic:0 nc:0 g:0 cpns:0 cns:0 s:0 non-OSB Participation >> \$0.00

**Bellingham, Bellingham - Whatcom Lake/Chanterelle Trail**

127829 2025/Y1119 Walk Category: PPSF  
 OsbCredit:4 OsbFree:0 OSB Funds >> (\$16.00)  
 a:0 ic:4 nc:0 g:0 cpns:0 cns:0 s:0 OSB Participation >> \$12.00  
 a:0 ic:0 nc:0 g:0 cpns:0 cns:0 s:0 non-OSB Participation >> \$0.00

**Bellingham, Bellingham - Lake Padden**

127836 2025/Y3563 Walk Category: PPSF  
 OsbCredit:2 OsbFree:0 OSB Funds >> (\$8.00)  
 a:0 ic:2 nc:0 g:0 cpns:0 cns:0 s:0 OSB Participation >> \$6.00  
 a:0 ic:0 nc:0 g:0 cpns:0 cns:0 s:0 non-OSB Participation >> \$0.00

<b>Birch Bay, Birch Bay - Birch Bay</b>	
127837 2025/Y2417 Walk Category: STD Quarterly Sanction/Processing Fee >>	\$5.00
OsCredit:3 OsbFree:0 OSB Funds >>	(\$12.00)
a:0 ic:3 nc:0 g:0 cpns:0 cns:0 s:0 OSB Participation >>	\$6.00
a:0 ic:0 nc:0 g:0 cpns:0 cns:0 s:0 non-OSB Participation >>	\$0.00
<b>Blaine, Blaine - Peace Arch International Walk</b>	
127830 2025/Y1679 Walk Category: STD Quarterly Sanction/Processing Fee >>	\$5.00
OsCredit:1 OsbFree:0 OSB Funds >>	(\$4.00)
a:0 ic:1 nc:0 g:0 cpns:0 cns:0 s:0 OSB Participation >>	\$2.00
a:0 ic:0 nc:0 g:0 cpns:0 cns:0 s:0 non-OSB Participation >>	\$0.00
<b>Burlington, Burlington - Downtown and Skagit River Walk</b>	
127831 2025/Y1277 Walk Category: STD Quarterly Sanction/Processing Fee >>	\$5.00
OsCredit:1 OsbFree:0 OSB Funds >>	(\$4.00)
a:0 ic:1 nc:0 g:0 cpns:0 cns:0 s:0 OSB Participation >>	\$2.00
a:0 ic:0 nc:0 g:0 cpns:0 cns:0 s:0 non-OSB Participation >>	\$0.00
<b>Coupeville, Coupeville - Historic Town &amp; Country</b>	
127823 2025/Y1548 Walk Category: STD Quarterly Sanction/Processing Fee >>	\$5.00
OsCredit:10 OsbFree:0 OSB Funds >>	(\$40.00)
a:0 ic:10 nc:0 g:0 cpns:0 cns:0 s:0 OSB Participation >>	\$20.00
a:0 ic:0 nc:0 g:0 cpns:0 cns:0 s:0 non-OSB Participation >>	\$0.00
<b>Deception Pass State Park, Deception Pass State Park - Deception Pass State Park</b>	
127822 2025/Y1681 Walk Category: STD Quarterly Sanction/Processing Fee >>	\$5.00
OsCredit:3 OsbFree:0 OSB Funds >>	(\$12.00)
Optional Non-IVV Participation Fees received for AAA-WA >>	(\$5.00)
a:0 ic:3 nc:0 g:0 cpns:0 cns:0 s:0 OSB Participation >>	\$6.00
a:0 ic:0 nc:0 g:0 cpns:0 cns:0 s:0 non-OSB Participation >>	\$0.00
<b>Ferndale, Ferndale</b>	
127838 2025/Y1005 Walk Category: STD Quarterly Sanction/Processing Fee >>	\$5.00
OsCredit:1 OsbFree:0 OSB Funds >>	(\$4.00)
a:0 ic:1 nc:0 g:0 cpns:0 cns:0 s:0 OSB Participation >>	\$2.00
a:0 ic:0 nc:0 g:0 cpns:0 cns:0 s:0 non-OSB Participation >>	\$0.00
<b>Friday Harbor (Anacortes), Friday Harbor (Anacortes) - Friday Harbor</b>	
127821 2025/Y0987 Walk Category: STD Quarterly Sanction/Processing Fee >>	\$5.00
OsCredit:6 OsbFree:0 OSB Funds >>	(\$24.00)
a:0 ic:6 nc:0 g:0 cpns:0 cns:0 s:0 OSB Participation >>	\$12.00
a:0 ic:0 nc:0 g:0 cpns:0 cns:0 s:0 non-OSB Participation >>	\$0.00
<b>La Conner, La Conner - Town Walk</b>	
127839 2025/Y1279 Walk Category: STD Quarterly Sanction/Processing Fee >>	\$5.00
OsCredit:2 OsbFree:0 OSB Funds >>	(\$8.00)
a:0 ic:2 nc:0 g:0 cpns:0 cns:0 s:0 OSB Participation >>	\$4.00
a:0 ic:0 nc:0 g:0 cpns:0 cns:0 s:0 non-OSB Participation >>	\$0.00
<b>Lynden, Lynden - Town and Parks</b>	
127840 2025/Y0943 Walk Category: PPSF	
OsCredit:0 OsbFree:0 OSB Funds >>	\$0.00
a:0 ic:0 nc:0 g:0 cpns:0 cns:0 s:0 OSB Participation >>	\$0.00
a:0 ic:0 nc:0 g:0 cpns:0 cns:0 s:0 non-OSB Participation >>	\$0.00
<b>Mt. Rainier Nat'I Pk - Sunrise, Mt. Rainier Nat'I Pk - Sunrise - Burroughs Mountain</b>	
127232 2025/Y3384 Walk Category: PPSF	
OsCredit:0 OsbFree:0 OSB Funds >>	\$0.00
Optional Non-IVV Participation Fees received for AAA-WA >>	(\$8.00)
a:0 ic:0 nc:0 g:0 cpns:0 cns:0 s:0 OSB Participation >>	\$0.00
a:0 ic:0 nc:0 g:0 cpns:0 cns:0 s:0 non-OSB Participation >>	\$0.00
<b>Mt. Rainier Nat'I Pk - Sunrise, Mt. Rainier Nat'I Pk - Sunrise - Mt. Fremont Lookout</b>	
127233 2025/Y3385 Walk Category: PPSF	
OsCredit:3 OsbFree:0 OSB Funds >>	(\$12.00)
a:0 ic:3 nc:0 g:0 cpns:0 cns:0 s:0 OSB Participation >>	\$9.00
a:0 ic:0 nc:0 g:0 cpns:0 cns:0 s:0 non-OSB Participation >>	\$0.00
<b>Mt. Rainier Nat'I Pk - Sunrise, Mt. Rainier Nat'I Pk - Sunrise - Palisades Lakes</b>	

127234 2025/Y3386 Walk Category: PPSF	
OsCredit:2 OsbFree:0 OSB Funds >>	((\$8.00))
a:0 ic:2 nc:0 g:0 cpns:0 cns:0 s:0 OSB Participation >>	\$6.00
a:0 ic:0 nc:0 g:0 cpns:0 cns:0 s:0 non-OSB Participation >>	\$0.00
<b>Mt. Vernon, Mt. Vernon - Mt. Vernon</b>	
127824 2025/Y1275 Walk Category: STD Quarterly Sanction/Processing Fee >>	\$5.00
OsCredit:2 OsbFree:0 OSB Funds >>	((\$8.00))
a:0 ic:2 nc:0 g:0 cpns:0 cns:0 s:0 OSB Participation >>	\$4.00
a:0 ic:0 nc:0 g:0 cpns:0 cns:0 s:0 non-OSB Participation >>	\$0.00
<b>Oak Harbor, Oak Harbor - Oak Harbor - Town and Waterfront</b>	
127820 2025/Y2978 Walk Category: STD Quarterly Sanction/Processing Fee >>	\$5.00
OsCredit:1 OsbFree:0 OSB Funds >>	((\$4.00))
a:0 ic:1 nc:0 g:0 cpns:0 cns:0 s:0 OSB Participation >>	\$2.00
a:0 ic:0 nc:0 g:0 cpns:0 cns:0 s:0 non-OSB Participation >>	\$0.00
<b>Olympic Nat'I Park - Kalaloch, Olympic Nat'I Park - Kalaloch - Kalaloch Beach</b>	
127235 2025/Y3321 Walk Category: PPSF	
OsCredit:0 OsbFree:0 OSB Funds >>	\$0.00
a:0 ic:0 nc:0 g:0 cpns:0 cns:0 s:0 OSB Participation >>	\$0.00
a:0 ic:0 nc:0 g:0 cpns:0 cns:0 s:0 non-OSB Participation >>	\$0.00
<b>Olympic Nat'I Park - La Push, Olympic Nat'I Park - La Push - 2nd and 3rd Beach Ocean Hikes</b>	
127236 2025/Y3307 Walk Category: PPSF	
OsCredit:0 OsbFree:0 OSB Funds >>	\$0.00
a:0 ic:0 nc:0 g:0 cpns:0 cns:0 s:0 OSB Participation >>	\$0.00
a:0 ic:0 nc:0 g:0 cpns:0 cns:0 s:0 non-OSB Participation >>	\$0.00
<b>Olympic Nat'I Park - Mora, Olympic Nat'I Park - Mora - Rialto Beach/Hole in the Wall Ocean Beach Hike</b>	
127237 2025/Y3304 Walk Category: PPSF	
OsCredit:0 OsbFree:0 OSB Funds >>	\$0.00
a:0 ic:0 nc:0 g:0 cpns:0 cns:0 s:0 OSB Participation >>	\$0.00
a:0 ic:0 nc:0 g:0 cpns:0 cns:0 s:0 non-OSB Participation >>	\$0.00
<b>Olympic Nat'I Park - Neah Bay, Olympic Nat'I Park - Neah Bay - Shi Shi Beach - Point of the Arches</b>	
127238 2025/Y3322 Walk Category: PPSF	
OsCredit:0 OsbFree:0 OSB Funds >>	\$0.00
a:0 ic:0 nc:0 g:0 cpns:0 cns:0 s:0 OSB Participation >>	\$0.00
a:0 ic:0 nc:0 g:0 cpns:0 cns:0 s:0 non-OSB Participation >>	\$0.00
<b>Olympic Nat'I Park - Ozette, Olympic Nat'I Park - Ozette - Cape Alava/Sand Point Trails and Ocean Beach Hike</b>	
127239 2025/Y3299 Walk Category: PPSF	
OsCredit:0 OsbFree:0 OSB Funds >>	\$0.00
a:0 ic:0 nc:0 g:0 cpns:0 cns:0 s:0 OSB Participation >>	\$0.00
a:0 ic:0 nc:0 g:0 cpns:0 cns:0 s:0 non-OSB Participation >>	\$0.00
<b>Olympic National Park, Olympic National Park - Ruby Beach</b>	
127278 2025/Y3320 Walk Category: PPSF	
OsCredit:0 OsbFree:0 OSB Funds >>	\$0.00
a:0 ic:0 nc:0 g:0 cpns:0 cns:0 s:0 OSB Participation >>	\$0.00
a:0 ic:0 nc:0 g:0 cpns:0 cns:0 s:0 non-OSB Participation >>	\$0.00
<b>Sedro Woolley, Sedro Woolley - Northern State Hospital</b>	
127818 2025/Y3534 Walk Category: PPSF	
OsCredit:7 OsbFree:0 OSB Funds >>	((\$28.00))
a:0 ic:7 nc:0 g:0 cpns:0 cns:0 s:0 OSB Participation >>	\$21.00
a:0 ic:0 nc:0 g:0 cpns:0 cns:0 s:0 non-OSB Participation >>	\$0.00

Previous Qtr's Carryover: **(\$8.00)**

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**Amount Due: \$0.00**  
**Carryover to Next Qtr: \$38.00**