

2025 Q3 Quarterly Invoice
Lilac City Volkssport Assn. - AVA-0326
Submitted: 10/21/2025

ID: AVA-0326_2025q3-20251021-170947
Account: 06-AVA0326
Amount Due: \$62.00

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

For Office Use - | PPE:60 | Snctn:1 | PPSF:53 || OsbCrtd:\$112.00 | ONIPF:\$4.00 |

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

Athol, Athol - Farragut State Park Walk

127208 2025/Y1682 Walk Category: PPSF
OsbcCredit: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:2 nc:0 g:0 cpns:0 cns:0 s:0 non-OSB Participation >> \$6.00

Cheney, Cheney - Columbia Plateau SP Trail North Bike

127211 2025/Y3179 Bike Category: PPSF
OsbcCredit: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

Cheney, Cheney - Columbia Plateau SP Trail North Walk

127212 2025/Y3180 Walk Category: PPSF
OsbcCredit: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:1 nc:0 g:0 cpns:0 cns:0 s:0 non-OSB Participation >> \$3.00

Chewelah, Chewelah - Historic Chewelah

127209 2025/Y0739 Walk Category: PPSF
OsbcCredit:3 OsbFree:0 OSB Funds >> (\$12.00)
Optional Non-IVV Participation Fees received for AVA-0326 >> (\$2.00)
a:0 ic:3 nc:0 g:0 cpns:0 cns:0 s:0 OSB Participation >> \$9.00
a:0 ic:3 nc:0 g:0 cpns:0 cns:0 s:0 non-OSB Participation >> \$9.00

Clarkston, Clarkston - Two State Walk

127213 2025/Y0780 Walk Category: PPSF
OsbcCredit: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

Coeur d'Alene, Coeur d'Alene - Riverstone

127214 2025/Y2863 Walk Category: PPSF
OsbcCredit: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

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

127215 2025/Y2023 Walk Category: PPSF
OsbcCredit: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

Colfax, Colfax - Colfax Historical Walk

127216 2025/Y2307 Walk Category: PPSF
OsbcCredit: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

Dayton, Dayton - Train Station and River Walk

127217 2025/Y0680 Walk Category: PPSF
OsbcCredit: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

Moscow, Moscow - U of Idaho

127218 2025/Y0544 Walk Category: PPSF

OsbcCredit: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

Newport, Newport - Town & Forest

127210 2025/Y0989 Walk Category: PPSF

OsbcCredit:3 OsbFree:0 OSB Funds >> (\$12.00)

Optional Non-IVV Participation Fees received for AVA-0326 >> (\$2.00)

a:0 ic:3 nc:0 g:0 cpns:0 cns:0 s:0 OSB Participation >> \$9.00

a:0 ic:9 nc:0 g:0 cpns:0 cns:0 s:0 non-OSB Participation >> \$27.00

Odessa, Odessa - Explore Lincoln County

129975 2025/Y2015 Walk Category: PPSF

OsbcCredit: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:2 nc:0 g:0 cpns:0 cns:0 s:0 non-OSB Participation >> \$6.00

Plummer, Plummer - Trail of the Coeur d'Alenes

127219 2025/Y0310 Walk Category: PPSF

OsbcCredit: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

Plummer, Plummer - Trail of the Coeur d'Alenes - Bike

127220 2025/Y2075 Bike Category: PPSF

OsbcCredit: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:2 nc:0 g:0 cpns:0 cns:0 s:0 non-OSB Participation >> \$6.00

Pomeroy, Pomeroy - POMEROY

127221 2025/Y2434 Walk Category: PPSF

OsbcCredit: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

Pullman, Pullman - Washington State University

127222 2025/Y1949 Walk Category: PPSF

OsbcCredit: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

Spokane, Spokane - Browne's Addition Walk

127223 2025/Y2318 Walk Category: PPSF

OsbcCredit: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

Spokane, Spokane - Centennial Trail - Bike

127224 2025/Y2074 Bike Category: PPSF

OsbcCredit: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

Spokane, Spokane - Downtown and River Walk

127225 2025/Y0796 Walk Category: PPSF

OsbcCredit: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:3 nc:0 g:0 cpns:0 cns:0 s:0 non-OSB Participation >> \$9.00

Spokane, Spokane - Fish Lake Trail Bike

127226 2025/Y2941 Bike Category: PPSF

OsbcCredit: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

Spokane, Spokane - Fish Lake Trail Walk

127227 2025/Y2942 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 |
| Spokane, Spokane - South Hill Park | |
| 127228 2025/Y0761 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:3 nc:0 g:0 cpns:0 cns:0 s:0 non-OSB Participation >> | \$9.00 |
| Spokane, Spokane - University District | |
| 127229 2025/Y2319 Walk Category: PPSF | |
| OsCredit: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 |
| Spokane, Spokane - Walk the Centennial Trail | |
| 127230 2025/Y0024 Walk Category: STD Quarterly Sanction/Processing Fee >> | \$5.00 |
| 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:7 nc:0 g:0 cpns:0 cns:0 s:0 non-OSB Participation >> | \$14.00 |
| Spokane, Spokane - Ben Burr Loop | |
| 127594 2025/Y3555 Walk Category: PPSF | |
| OsCredit: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 |
| Wallace, Wallace - Pulaski Trail | |
| 129051 2025/Y3628 Walk Category: PPSF | |
| OsCredit: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 |

Amount Due: \$62.00