

MARYLAND VOLKSSPORT ASSOCIATION, INC.
AFTER-ACTION REPORT
Page One of Four: Traditional Event Totals and Payment

DATE:
FROM:
(Name of Club)

= User Provided Data
 = Locked Formula Cells

AVA Event Number:
Date(s) of Event:
Location of Event:

Mark type of event (X):
 Day Walk Swim
 Night Walk Other
 Bike (specify)

Please complete this form and mail it with a check payable to the
"Maryland Volkssport Association" to the e-mail or USPS address given below.

COPY DATA FROM AVA AFTER-ACTION REPORT	Number paid for IVV-Credit: <input type="text"/>	<u>Participants</u>
	Number paid but without IVV-Credit: <input type="text"/>	
	TOTAL PAID PARTICIPANTS	<input type="text"/>
	Less: New Walker Coupons (<input type="text"/>)	
	TOTAL	<input type="text"/>
FREE WALKERS <input type="text"/>		
(For Information Only)		
	Multiplied by \$ 0.10 ea.	<input type="text"/>
		<input type="text"/>
	Book & merchandise purchases (from Page 4):	<input type="text"/>
	REMIT -->	<input type="text"/>

SUBMIT FORM AND CHECK WITHIN 7
DAYS (30 for YRE & SE Events) TO:
dneily333@gmail.com
Darrell W. Neily
Treasurer, MVA
3223 Cherry Mill Drive
Adelphi, MD 20783-1042

Submitted by: _____

(Name) (Date)

To complete this form in a computer spreadsheet format (XLS or XLSX file extension), the Microsoft Excel application is required. Alternately you may print a paper copy from the Adobe PDF version of this workbook and enter data by pen or pencil.

You are encouraged to e-mail your forms (XLS or XLSX files, or files scanned from paper copies) and arrange payment via your bank's bill payer (e-check) feature. That approach saves you postage and helps MVA maintain its all-computerized system of records.