

MARYLAND VOLKSSPORT ASSOCIATION, INC. AFTER-ACTION REPORT Page Two of Four: Quarterly YRE/SE Totals and Payment										
DATE:										
FROM:									= User Provided Data	
									= Locked Formula Cells	
	(Name of Club from Page 3)									
QTR/YEAR:									(from Page 3)	
Please complete Pages 3 and 4 first, then complete this form and mail it with a check payable to the "Maryland Volkssport Association" to the e-mail or USPS address given below.										
									Participants	
COPY DATA FROM AVA AFTER-ACTION REPORT									Number paid for IVV-Credit: page 3	
									Number paid but without IVV-Credit: page 3	
									TOTAL PAID PARTICIPANTS page 3	
									Less: New Walker Coupons page 3	
									TOTAL	
									FREE WALKERS page 3	
									(For Information Only) Multiplied by \$ 0.10 ea.	
									\$ -	
									Book & merchandise purchases (from page 4):	
									REMIT ->> \$ -	
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:					
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.										
MVA Form 3 (Computer), Revised March 2015										