

RIDE YEAR 2025

NATIONAL TALLY SHEET

(checks made to NACMO)

Name of Ride: _____

Date (s) of Ride: _____

Ride manager: _____

Ride Manager Phone #: _____

_____ \$5.00 Sanctioning Fee (per ride) \$

_____ \$30.00 Ins Cert (under 60 day notice) \$

_____ \$4.00 Per Adult Rider \$

_____ \$2.00 Per Junior Rider \$

_____ \$5.00 Per Day Rider (additional fee) \$

_____ \$25.00 Per Individual Membership \$

Membership form attached

_____ \$40.00 Per Family Membership \$

Membership form attached

TOTAL FOR NACMO: \$

Mail Checks to: Dodie Sable
and this form 593 Old Route 22
Lenhartsville, PA 19534

RIDE YEAR 2025

NJ.PA.NY CMO TALLY

(checks made to DODIE SABLE)

Name of Ride: _____

Date (s) of Ride: _____

Ride manager: _____

Ride Manager Phone #: _____

_____ \$2.00 Per Rider Fee \$

_____ \$3.00 Per ribbon \$

Subtract below amounts if you gave this discount at your ride

_____ (\$5.00) Per "guest" brought by member to ride \$

_____ (\$5.00) Per "Ride Voucher" presented \$

TOTAL for NJ.PA.NY CMO: \$

Send all forms listed below, tally sheets and both checks within 10 days of your ride.

- ☐ Score Sheets
- ☐ Rider Entry Forms
- ☐ New membership forms
- ☐ New Member/Day Rider Liability forms
- ☐ Map of the ride showing objective locations & clues
- ☐ Team/Rider completed maps

And to post your results on the NJ.PA.NY CMO Facebook page.

NACMO Expenses for ride 2025

RIDE NAME:
RIDE DATE:
RIDE MANAGER:

	Attended	Total Amount
INCOME:		
Members	X \$25	
Juniors	X \$15	
Non-Members	X \$30	
Non-Member Juniors	X \$20	
		TOTAL INCOME:

	Amount
EXPENSES:	
Park fees	
Misc fees/costs (attach receipts)	
Food	
Prizes (not ribbons)	
Gas for setup/take down	
Supplies	
Printing maps	
Amount sent to NACMO	
Amount sent to Regional CMO	
Donate to NACMO year end prize fund	
Donate to Regional CMO year end prize fund	
	TOTAL EXPENSE: