



# 2024 DISTRICT 37 OFF-ROAD DESERT and ENDURO POST EVENT REPORT

**REMIT BALANCE DUE WITH THIS REPORT NO LATER THAN 16 DAYS FROM EVENT DATE**

Mail Report and Payment to: Janine Grabow, 1723 S. Norfolk Lane, Anaheim, CA 92802

Email Report to: Janine Grabow, D37 Off-Road Treasurer: [amadistrict37treasurer@gmail.com](mailto:amadistrict37treasurer@gmail.com)

Email Copy to: Guy Kibbe, D37 Referee - [gjkibbe@drhorton.com](mailto:gjkibbe@drhorton.com)

Reports and payments 30 days past due from the event date shall be cause for your Club to not be in good standing with District 37 per D37 Rulebook. Reports and payments past due between 31 and 59 days will result in a \$1 per rider fine, payable to the General Fund. Reports and payments past due between 60 and 89 days shall result in the Club's loss of 50% of total Club points for the entire race year in addition to the aforementioned. Reports and payments past due more than 90 days shall be cause for the Club's expulsion from District 37. All rights and privileges shall be restored after the post event report, corresponding fees and fines have been paid in full. ANY QUESTIONS OR DELAYS, PLEASE CALL D37 REFEREE (951) 496-6004

Promoting Club: \_\_\_\_\_

Date of this report: \_\_\_\_\_

Event Type: \_\_\_\_\_

Event Date: \_\_\_\_\_

a. Paid Entries: \_\_\_\_\_

(all events for weekend except Youth)

b. D37 Youth: \_\_\_\_\_

c. Total Paid Entries: \_\_\_\_\_ (a+b)

d. Free Entries: \_\_\_\_\_

e. Total Event Entries: \_\_\_\_\_ (c+d)

f. Penalties: List Rider's Name

D37#

Reason for DQ/Penalty

_____	_____	_____
_____	_____	_____

Use additional sheets if necessary.

### Pay the following to District 37 within 16 days of event:

General Fund	\$4.00 x (c) # of paid entries =	\$ _____
Legal Defense Fund	\$3.00 x (c) # of paid entries =	\$ _____
Pie Plate Fee (Non-D37 member entries)	\$5.00 x # of pie plates =	\$ _____
Moto-Tally Fee	\$1.00 x (e) total # of <b>all</b> entries =	\$ _____
Rescue 37 (if used at this event)	\$4.00 x (e) total # of <b>all</b> entries =	\$ _____
Equipment Fee (trailer/radios/computers)	\$50.00 per weekend =	\$ _____
Non-Club Member Radio Relay	\$400.00 per weekend =	\$ _____

**Total Due (Make check payable to District 37):** \$ \_\_\_\_\_

### Pay the following to other groups within 16 days of event:

\_\_\_\_\_ Rescue Services (other than Rescue 37)  
 \_\_\_\_\_ Scoring Crew (\$6.00 x (e) # of **all** entries)  
 \_\_\_\_\_ BLM/Forestry (per SRP agreement)

### Other reports to submit:

\_\_\_\_\_ AMA Injury Report  
 \_\_\_\_\_ AMA Referee Report  
 \_\_\_\_\_ D37 Referee Report

Submitted by: Name: \_\_\_\_\_

Title: \_\_\_\_\_

Email: \_\_\_\_\_

Phone: \_\_\_\_\_

Signature: \_\_\_\_\_