

2024 GRAND PRIX POST EVENT REPORT



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

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.

Janine Grabow
 2024 D37 Treasurer
 1723 S. Norfolk Lane
 Anaheim, CA 92802
 (626) 483-5164
amadistrict37treasurer@gmail.com

Guy Kibbe
 2024 D37 Referee
 26175 Desert View Ave.
 Apple Valley, CA 92308
 (951) 496-6004
gikibbe@drhorton.com

Nicole Rooney
 2024 Big 6 Treasurer
 2201 E. Willow St., Suite D-320
 Signal Hill, CA 90755
 (909) 844-0380
big6treasurer@gmail.com

Promoting Club: _____ Event Date: _____ Date of this Report: _____
 a. D37 Paid Entries: _____ b. D37 Paid Youth Entries: _____ c. Total D37 Paid Entries: _____ (a+b)
 (Excluding Youth)
 d. NGPC and Unclassified Entries: _____ e. Total All Entries: _____ (c+d)

Club pays the following expense items DIRECTLY TO DISTRICT 37 for District 37 points paying events only:

General Fund	(c) = _____ x \$2.00 = \$	_____
Legal Defense Fund	(c) = _____ x \$1.00 = \$	_____
Pie Plate Fee (Non-D37 member entries)	_____ x \$5.00 = \$	_____
Equipment Use Fee (trailer/radios/computers)	\$50 per weekend = \$	_____

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

NOTE: pay full amount due and submit invoice to D37 for pro purse reimbursement.

Club pays the following expense items DIRECTLY TO BIG 6:

Moto-Tally Fee (all entries)	(e) = _____ x \$1.00 = \$	_____
Big 6 Advertising Fund (District 37 points paying entries)	(c) = _____ x \$3.00 = \$	_____
Big 6 Pie Plate Material Fee (numbers printed at event)	_____ x \$5.00 = \$	_____

Total Due (Make check payable to Big 6): \$ _____

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

_____ Rescue Services
 _____ Scoring Crew (\$2.00 x (e) # of all entries)

Other reports to submit:

_____ AMA Injury Report
 _____ AMA Referee Report
 _____ D37 Referee Report

Submitted by: Name: _____ Title: _____
 Email: _____ Phone: _____

Signature: _____