

RIDE YEAR 2026

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**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: Hannah Blasch  
and this form 271 Forgedale Rd  
Fleetwood, PA 19522

**NJ.PA.NY CMO TALLY**

**(checks made to Hannah Blasch)**

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.**

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

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

NACMO Expenses for ride 2026

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
		<b>TOTAL INCOME:</b>

	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	
		<b>TOTAL EXPENSE:</b>