

VFW Department of North Carolina  
BINGO INSPECTION REPORT

DISTRICT # \_\_\_\_\_ POST # \_\_\_\_\_ DATE: \_\_\_\_\_

LOCATION: \_\_\_\_\_

**BINGO MANAGER MUST BE PRESENT FOR THE INSPECTION TO COUNT!!!**

|  | YES                      | NO                       |
|--|--------------------------|--------------------------|
| 1. DOES BINGO HAVE STATE, AND/OR CITY LICENSES?<br>.....<br>LICENSE NUMBER _____   | <input type="checkbox"/> | <input type="checkbox"/> |
| 2. DOES BINGO HAVE AN INCOME AND EXPENSE LEDGER?<br>.....  | <input type="checkbox"/> | <input type="checkbox"/> |
| 3. DOES BINGO HAVE A SEPARATE BANK ACCOUNT?<br>.....   | <input type="checkbox"/> | <input type="checkbox"/> |
| 4. DOES LEDGER, CHECKBOOK AND BANK STATEMENT BALANCE?<br>.....   | <input type="checkbox"/> | <input type="checkbox"/> |
| 5. DOES BINGO HAVE A RECORD OF PAYOUTS (PRIZES)?<br>.....  | <input type="checkbox"/> | <input type="checkbox"/> |
| 6. DOES BINGO HAVE A PAY RECORD FOR 1 PAID EMPLOYEE?<br>.....  | <input type="checkbox"/> | <input type="checkbox"/> |
| 7. IS THE POST BINGO MANAGER BONDED?<br>A. AMOUNT OF BOND? _____<br>B. IF NO BOND DOES THE POST HAVE A DISHONESTY CLAUSE IN ITS INSURANCE CLAUSE?<br>.....   | <input type="checkbox"/> | <input type="checkbox"/> |
| 8. HAS THE POST SUBMITTED THE ANNUAL BINGO REPORT?<br>ATTACH COVER SHEET OF FORM BL-2<br>A. TO THE STATE?<br>.....<br>B. TO THE LOCAL 'ALE' OFFICE?<br>..... | <input type="checkbox"/> | <input type="checkbox"/> |

BINGO MANGER: \_\_\_\_\_  
Print and Sign

QUARTERMASTER: \_\_\_\_\_  
Print and Sign

INSPECTOR: \_\_\_\_\_  
Print and Sign