Monthly President Verification Worksheet
This form will assist you in determining overages or shortages in the league.
We suggest you make copies and use this form to complete the required monthly verifications.

Memberships

- Dues collected MUST be DEPOSITED in the league account or a money order purchased WITHIN 7 DAYS of RECEIPT.
- League application and dues MUST be sent to the local association no more that 30 DAYS after the LEAGUE STARTS. Enter membership fees collected $ Amount due to local association.
- Additional memberships collected must be submitted to the association WITHIN 30 DAYS OF RECEIPT. Enter additional membership fees collected $ Amount due to local association.

League funds are usually over or short due to absences, arrearages and prepayments.

Calculate REGULAR LEAGUE FEES

1. $ X = 1 WEEK DEPOSIT

   Prize Fund + Other Fees* # of Bowlers
   Paid Weekly by Bowler

   Unless the number of bowlers changes this figure will not change.

2. $ X = TOTAL REGULAR LEAGUE FEES TO DATE

   I Week Deposit # Weeks Bowled to Date
   From item 1

*Other fees can be officer salaries, banquet fees, charity designation, sunshine funds, etc.

The following are optional additional income sources that must be added to the regular income.

ADD ADDITIONAL INCOME

<table>
<thead>
<tr>
<th>Description</th>
<th>Add to Regular League Fees</th>
</tr>
</thead>
<tbody>
<tr>
<td>Team Sponsor Money required per league rules</td>
<td>+_________________________</td>
</tr>
<tr>
<td>League Sponsor Money</td>
<td>+_________________________</td>
</tr>
<tr>
<td>Prepayment required per league rules</td>
<td>+_________________________</td>
</tr>
<tr>
<td>50/50 or other fundraisers</td>
<td>+_________________________</td>
</tr>
<tr>
<td>*Misc. fees (ex. fines, salaries, etc)</td>
<td>+_________________________</td>
</tr>
</tbody>
</table>

3. Total ADDITIONAL INCOME =

Calculate TOTAL INCOME TO DATE

Total Regular League Fees To Date + Total Additional Income From item 3 = THIS AMOUNT SHOULD EQUAL THE BANK BALANCE

If this amount is not equal to the bank balance and you cannot determine the reason, have the audit committee perform an audit.

If a loss is discovered, contact USBC Headquarters
1-800-514-BOWL, ext. 3156 or e-mail to bonding@bowl.com.
See the Bonding Chapter of the USBC Playing Rules and Commonly Asked Questions.