

EVANGELICAL LUTHERAN CHURCH IN AMERICA

Certification of Financial Compliance Review of Congregation Records

Congregation _____ Church ID # _____

Address _____

Pastor _____ For Year Ending _____, 20 _____

Audit performed by _____

(Names of persons or accounting firm)

CHECK APPROPRIATE ITEMS IN SECTIONS I, II AND III BELOW

I. Review includes records of:

Treasurer

Financial Secretary

Building Fund Treasurer (if Separate)

WELCA

Men's Organization

Youth Organization

Scout Troops

Parochial School

Church School (if separate)

Other _____
(Specify)

II. Funds audited include:

Current or General

Building or Capital

Memorial

Special

Other _____
(Specify)

III. Verification was made of:

Regular checking account(s)

Savings account(s)

Investments (stocks, bonds, certificates of deposit, mortgages, etc.)

Other _____
(Specify)

Funds excepted from Compliance Review:

CERTIFICATION

We hereby certify that the financial records of the congregation named above and all of its auxiliary organizations have been review and that a proper accounting of all of the funds has been demonstrated.

Signed: _____ Title: _____

Signed: _____ Title: _____

Dated: _____

Certification is to be signed by any two of the following: Pastor, President, Vice-President, or Chairperson of Finance Committee. The certificate is to be filed with the Treasurer of the Synod. Please mail to Southeastern Pennsylvania Synod, ELCA, 7241 Germantown Ave, Philadelphia, PA 19119.

(Do not send this certificate to the ELCA churchwide office.)