



South-Central Synod of Wisconsin  
 Evangelical Lutheran Church in America  
 6401 Odana Road, Suite 20, Madison, WI 53719-1126

**CERTIFICATION OF AUDIT OF FINANCIAL RECORDS ON CONGREGATIONS**

Congregation Name \_\_\_\_\_ 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. Audit includes records of:**

- Congregational Treasurer
- Sunday School (if separate from congregation treasury)
- Day School
- Preschool/Day Care
- Building Fund Treasurer (if separate)
- Financial Secretary
- Women of ELCA
- Youth Groups
- Men's Organization
- Scout Troops
- Other \_\_\_\_\_  
*(Specify)*

**II. Funds audited include:**

- Current or General
- Building or Capital
- Memorial
- Special
- Petty Cash
- Other \_\_\_\_\_  
*(Specify)*

**III. Verification was made of:**

- Regular checking account(s)
- Savings account(s)
- Investments (stocks, bonds, certificates of deposit, mortgages, etc.)
- Other \_\_\_\_\_  
*(Specify)*

**CERTIFICATION**

We hereby certify to the synod and to the Evangelical Lutheran Church in America that the financial records of the congregation and related organizations have been audited as indicated above. Funds of the following organizations were NOT included in the audit: \_\_\_\_\_

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 on or before March 31. Please mail to South-Central Synod of Wisconsin, 6401 Odana Road., Suite 20, Madison, WI 53719. **Do not send the certificate to the ELCA Treasurer.**