



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, PO Box 14496 Madison, WI 53708. **Do not send the certificate to the ELCA Treasurer.**