

SAMPLE
EVANGELICAL LUTHERAN CHURCH IN AMERICA
Certification of Financial Compliance Review of Congregation Records

Congregation _____ Synod _____

Address _____

Pastor _____ For year ending _____

Review performed by: _____
(Name of persons or accounting firm)

Check appropriate items:

Review includes records of

- Congregational Treasurer
- Financial Secretary
- Building Fund Treasurer (if separate)
- WELCA
- Men's Organization
- Youth Organization
- Scout Troops
- Parochial Schools
- Church school
(if separate from cong. Treasury)
- Other

Funds excepted from Compliance Review:

Funds reviewed include:

- Current or General
- Building or Capital
- Memorial
- Special
- Other

Verification was made of:

- Regular checking account (s)
- Investments
- Other

CERTIFICATION

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

Signed _____ Title _____

Signed _____ Title _____

Certificate is to be signed by any two of the following: Pastor (or Associate Pastor), Congregation President, Vice-President, or Chair of Finance Committee. This certification is to be placed with the Congregation's Council or Board of Directors permanent files.

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

RETURN THIS COMPLETED FORM TO:

Delaware-Maryland Synod
575 South Charles St. #202
Baltimore, MD 21201