



**Delaware-Maryland Synod**  
**Evangelical Lutheran Church in America**  
 God's work. Our hands.

**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 congregational Treasury)
- Other

*Funds reviewed include:*

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

*Verification was made of:*

- Regular checking account(s)
- Investments
- Other

Funds excepted from Compliance Review: \_\_\_\_\_

**CERTIFICATION**

We hereby certify that the financial records of the congregation named above and 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, 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 the completed form to the Delaware-Maryland Synod at the address below.*