



## Certification of Financial Audit of Congregational Records

Congregation \_\_\_\_\_ Synod \_\_\_\_\_

Street Address \_\_\_\_\_ Town \_\_\_\_\_

Pastor \_\_\_\_\_ For the year ending \_\_\_\_\_

Audit was performed by \_\_\_\_\_  
 (Names of persons or accounting firm)

**The audit includes records of:**

- Congregational Treasurer
- Financial Secretary
- Building Fund Treasurer (if separate)
- WELCA
- Men's Organization
- Youth Organization
- Scout Troops
- Parochial School
- Church School
- Other \_\_\_\_\_

**Funds audited include:**

- Current or General Fund
- Building or Capital Fund
- Memorials
- Other \_\_\_\_\_
- Other \_\_\_\_\_

**Verification was made of:**

- Regular checking account(s)
- Investments
- Other \_\_\_\_\_

Funds not considered in the audit: \_\_\_\_\_

### CERTIFICATION

We hereby certify that the financial records of the congregation named above and all its auxiliary organizations have been audited as indicated.

Signed: \_\_\_\_\_ Title: \_\_\_\_\_

Signed: \_\_\_\_\_ Title: \_\_\_\_\_

This certificate is to be signed by any two of the following: Pastor or Associate Pastor, Congregation President, Vice-president, Chair of Finance Committee. Place this certification with the Congregation's Church Council or Board of Directors permanent records. ***Do not send this certificate to the New Jersey Synod office or the ELCA churchwide office.***