



# Evangelical Lutheran Church in America

God's work. Our hands.

## Certification of Financial Compliance Review of Congregation Records

Congregation \_\_\_\_\_ Synod North/West Lower Michigan

Address \_\_\_\_\_ City \_\_\_\_\_

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)
- 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 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, Chair of Finance committee. This certification is to be placed with the Congregation's Council or Board of Directors permanent files.

*Upon completion of your audit, mail this form to: North/West Lower Michigan Synod, 2900 N Waverly Rd, Lansing MI 48906.*