

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 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.

Mail one copy to the Synod Office:

Southwest California Synod
1300 E. Colorado Street
Glendale, CA 91205-1406

Return by March 20