Church # _____

EVANGELICAL LUTHERAN CHURCH IN AMERICA

Northeastern Pennsylvania Synod

Certification of Financial Audit of Congregation Records

Congregation _____

Address _____

Pastor _____ For year ending: _____

Audit performed by _____
(Names of persons or accounting firm)

+ +

Check appropriate items:

Audit includes records of:
( ) Congregational Treasurer
( ) Financial Secretary
( ) Building Fund Treasurer (if separate)
( ) WELCA
( ) Men's Organization
( ) Youth Organization
( ) Parochial School
( ) Church School (if separate from cong. treasury)
( ) Other _____

Funds audited include:
( ) Current or General
( ) Building or Capital
( ) Memorial
( ) Special
( ) Other _____

Verification was made of:
( ) Regular Checking account(s)
( ) Investments
( ) Other_____

Funds excepted from audit: _____

C E R T I F I C A T I O N

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

Signed: _____ Title: _____

Signed: _____ Title: _____

Certificate is to be signed by any two of the following: Pastor (or Associate Pastor), Congregation President, Vice-President, Finance Committee Chair. File this certificate with the treasurer of your synod. (Do not send to the ELCA church-wide office.)

Return copy
By March 31, 2010

To: NEPS Treasurer's Office
4865 Hamilton Blvd.
Wescosville, PA 18106