

**EVANGELICAL LUTHERAN CHURCH IN AMERICA**  
**Certification of Financial Compliance Review of**  
**Congregational Records**

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

Address \_\_\_\_\_

Pastor \_\_\_\_\_ For Year Ending \_\_\_\_\_

Review performed by \_\_\_\_\_  
(Name of Persons or Accounting Firm)

\*\*\*\*\*

**Check Appropriate Items:**

**Review includes records of:**

- Treasurer \_\_\_\_\_
- Financial Secretary \_\_\_\_\_
- Building Fund Treasurer \_\_\_\_\_
- WELCA \_\_\_\_\_
- Men's Organizations \_\_\_\_\_
- Youth Organizations \_\_\_\_\_
- Scout Troops \_\_\_\_\_
- Parochial School \_\_\_\_\_
- Church School \_\_\_\_\_
- 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 demonstrated.

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

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

Certificate is to be signed by any two of the following: Pastor (or Associate Pastor), Congregation President, Vice President, Chair of Finance Committee. This certificate is to be placed with the Congregation Council's permanent files.

(Do not send this certificate to the ELCA churchwide office.)