

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 record 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: _____

CERTIFICATION

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 churchwide office.)

Return copy
by March 31, 2012

To: NEPS Treasurer's Office
2354 Grove Road
Allentown PA 18109-3044