

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

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