

LOCAL CHURCH AUDIT CERTIFICATION

Deadline - August 31

The local board of administration shall be responsible to provide for the annual auditing of the books of the local church treasurer and of all departmental and auxiliary treasurers, either through the election of an auditing committee or the employment of an auditor. If an auditing committee is used for some or all of the treasuries, it shall consist of one to three persons. A report to certify the results of the annual audit shall be presented to the local board of administration (Wesleyan Discipline, 863:3).

This certifies that all of the financial records of the local church treasurer and all departmental treasurers have been properly audited and found to be in good order for the past fiscal year - May 1 through April 30. We verify that at least one of the auditors is unrelated to the treasurer(s) of the account is being audited.

(If a company is hired to conduct the audit, a copy of their report may be sent in lieu of this form).

CHURCH _____

Signature of Pastor _____

Signature of Auditor _____

Date _____

Please email to the district office, office@wisconsindistrict.org, or mail a hard copy to Wisconsin District Office, 5630 Sandhill Dr., Middleton, WI 53562.