

CERTIFICATE OF AUDIT

TO: The Vestry

I/We have examined the accounts of the Treasurer of: _____
_____ Church, located at _____
_____ for the Year ended December 31, 20__.

My/our examination of these accounts has been made in accordance with the "Audit Procedures" as approved by the Finance Commission.

The necessary Basic Records for Audit were provided to me/us, except as noted with recommendations on the reverse side of this Certificate.

In my/our opinion, the books of the parish, the annual report to the parish, and the Parochial Report fairly represent the financial transactions of _____ Church and the requirements of the Diocese for reporting revenue for apportionment purposes, with the qualification or exceptions noted below.

It is my/our understanding that all persons authorized to handle parish funds are adequately bonded and all properties are adequately insured under blanket policies with the diocese or _____ (Name of Carrier), and therefore, these are not part of my examination.

Respectfully submitted,

DATE _____, 20__ _____

DATE _____, 20__ _____

DATE _____, 20__ _____

Copies to:

Finance Office
Administrator of the Parish

The Diocese of RI, 275 N. Main St., Providence, RI 02903-1298