

Post Officer's Certification of Annual Audit
2022 – 2023

We certify that we, or qualified accountants, have completed the required Annual Audit of the books and records of American Legion Post# _____ of District # _____, of The Department of Michigan, in accordance with the requirements of the bonding and Surety Company.

All vouchers and checks have been examined and found to be properly approved and checks properly countersigned.

Signed: _____
 Post Finance Officer Printed Name

Date: _____

Trustee: _____ Signature: _____

Trustee: _____ Signature: _____

Trustee: _____ Signature: _____

I certify the offices: Post Commander, Adjutant and Finance Officer are Bonded in accordance with By-Law requirements (circle one):

Department Headquarters Separate Contract

(If by Separate Contract, proof must be forwarded to Department Headquarters)

Post Commander Sign & Print: _____