

2018-2019

Post Officer's Certification of Annual Audit

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

Address

Date: _____

Trustee: _____

Trustee: _____

Trustee: _____

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)

Signed: _____

Post Commander Signature