2009-2010
Post Officer's Certification of Annual Audit Form

We certify that we, or qualified accountants, have completed the required Annual Audit of the books and records of American Legion Post # _____, 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 of: Post Commander, Adjutant, and Finance Officer are Bonded in accordance with By-Law requirements (check one):

Department Headquarters _____ Separate Contract _____
(If by Separate Contract, a copy must be forwarded to Department Headquarters)

Signed: _____
Post Commander Signature