

Post Officer's Certification of Annual Audit
2024 - 2025

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 Insured/Bonded in accordance with National and State By-Law requirements (circle one):

(Proof such a Declaration sheet must be forwarded to Department Headquarters for POST)

Post Commander Print: _____

Signed: _____ Date: _____