

2020-2021

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 Fidelity & Crime Insurance policy.

Post officers and members have been advised that no member can profit from any assets or money from the post and are in compliance with Public Act 162 for Michigan Non-Profit law and Michigan American Legion state bylaws.

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

Signed: _____
Post Finance Officer Address

Date: _____

Trustee Name: _____ Signed: _____

Trustee Name: _____ Signed: _____

Trustee Name: _____ Signed: _____

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

Department Headquarters

Separate Contract

Signed: _____
Post Commander Signature