

Audit Committee Certificate

Date

To the Rector, Wardens and Vestry of (*Church Name; Church Address; City and Zip*)

Subject: 2019 Audit of (*Church Name*)

We have inspected the statement of financial position of (*Name of Church*) as of December 31, 2019 and the related statement of activities and cash flows for the year then ended. Our inspection was made in accordance with the audit guidelines of the Episcopal Diocese of Fort Worth.

We have taken steps to see that the accompanying financial statements present fairly, in all material respects, except as noted above, the financial position of the Congregation at December 31, 2019; and that the changes in the net assets and its cash flows for the year then ended are in accordance with the principles authorized by the Episcopal Diocese of Fort Worth.

Our inspection and certificate are not meant to be construed as an audit and opinion rendered by a Certified Public Accountant.

Sincerely, Members of the Audit Committee (*List names and phone numbers of Audit Committee Members and have each member sign the Audit Committee Certificate*)