



Staci A. Henshaw, CPA
Auditor of Public Accounts

Commonwealth of Virginia

Auditor of Public Accounts

P.O. Box 1295
Richmond, Virginia 23218

March 8, 2022

The Honorable D. Scott Bailey
Chief Judge
County of Prince William Juvenile and Domestic Relations District Court

Audit Period: July 1, 2020, through June 30, 2021
Court System: County of Prince William
Judicial District: Thirty-First

We are performing a statewide audit of the Juvenile and Domestic Relations District Courts. During our review of this court, we conducted certain audit procedures, as we deemed appropriate.

Management of this court is an important part of the court's accountability since you are responsible for establishing and maintaining internal controls and complying with applicable laws and regulations. During our review, we noted the following matter requiring management's attention and corrective action.

Escheat Unclaimed Property

Repeat: No

The Clerk did not escheat unclaimed property as required by § 55.1-2524 and § 19.2-305.1(l) of the Code of Virginia. At the end of the audit period, the Clerk was holding \$726 in unclaimed funds. The Clerk should remit these funds to the Virginia Department of the Treasury Division of Unclaimed Property and the Criminal Injuries Compensation Fund, as applicable, and annually escheat all unclaimed funds as required by the Code of Virginia.

The Clerk has taken adequate corrective action to remediate the internal control finding that we reported in the previous audit.

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We acknowledge the cooperation extended to us by the Clerk and her staff during this engagement.

Staci A. Henshaw
AUDITOR OF PUBLIC ACCOUNTS

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cc: The Honorable Helen Jan Roltsch-Anoll, Judge
The Honorable Lisa M. Baird, Judge
The Honorable Carlos Javier Flores Laboy, Judge
The Honorable Jacqueline W. Lucas, Judge
Monica J. Burnett, Clerk
Paul F. DeLosh, Director of Judicial Services
Supreme Court of Virginia