



# Commonwealth of Virginia

**Walter J. Kucharski, Auditor**

**Auditor of Public Accounts  
P.O. Box 1295  
Richmond, Virginia 23218**

May 10, 2002

The Honorable John B. Curry, II  
Chief Judge  
County of Augusta Juvenile and  
Domestic Relations District Court  
P.O. Box 1028  
Waynesboro, VA 22980-1028

As part of our audit of the Virginia District Court System, we have audited the cash receipts and disbursements of the County of Augusta Juvenile and Domestic Relations District Court for the period October 1, 2000 through December 31, 2001.

Our primary objectives were to test the accuracy of financial transactions recorded on the Court's financial management system; evaluate the Court's internal controls; and test its compliance with significant state laws, regulations, and policies. However, our audit was more limited than would be necessary to provide assurance on the internal controls or on overall compliance with applicable laws, regulations, and policies.

The results of our tests found the Court properly stated, in all material respects, the amounts recorded and reported in the financial management system; no material weaknesses in the internal controls; and no instances of noncompliance with applicable laws, regulations, and policies.

We acknowledge the cooperation extended to us by the court during this engagement.

AUDITOR OF PUBLIC ACCOUNTS

WJK:whb

cc: The Honorable Paul A. Tucker, Judge  
The Honorable Anita D. Filson, Judge  
Donna C. Bosserman, Clerk  
Don Lucido, Director of Technical Assistance  
Supreme Court of Virginia

The Honorable John B. Curry, II  
Chief Judge  
County of Augusta Juvenile and Domestic Relations Court  
P.O. Box 1028  
Waynesboro, VA 22980-1028

Donna C. Bosserman  
Clerk of the Court  
County of Augusta  
P.O. Box 1336  
Staunton, VA 24402-1336

The Honorable Paul A. Tucker, Judge  
P.O. Box 1336  
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The Honorable Anita D. Filson, Judge  
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Don Lucido  
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1 Report File  
1 Working Papers