



ANTHONY L. BURFOOT, TREASURER
OF THE
CITY OF NORFOLK

REPORT ON EXAMINATION
OF COMMONWEALTH REVENUES
AS OF
FEBRUARY 17, 2017

Auditor of Public Accounts
Martha S. Mavredes, CPA
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Martha S. Mavredes, CPA
Auditor of Public Accounts

Commonwealth of Virginia

Auditor of Public Accounts

P.O. Box 1295
Richmond, Virginia 23218

March 2, 2017

Amelia Ortega
Incoming Treasurer

Anthony L. Burfoot
Outgoing Treasurer

City Council
City of Norfolk

INDEPENDENT AUDITOR'S REPORT

We have examined the accompanying Treasurer Turnover Receipts of Assets of Anthony L. Burfoot, Treasurer of the City of Norfolk, at February 17, 2017. All records supporting the amounts in the receipts are the Treasurer's responsibility. Our responsibility is to express an opinion based on our examination.

We conducted our examination in accordance with attestation standards established by the American Institute of Certified Public Accountants. Those standards include examining, on a test basis, evidence supporting the amounts in the Treasurer Turnover Receipts and performing such other procedures, as we considered necessary in the circumstances. We believe that our examination provides a reasonable basis for our opinion.

Section 58.1-3136 of the Code of Virginia requires a turnover audit whenever a treasurer leaves office. The examination was performed to determine the accountability of the Treasurer at February 17, 2017 and to turn over the assets, accounts, and records of the office to Amelia Ortega, the newly appointed Treasurer.

In our opinion, based on our examination, the receipts referred to above present fairly, in all material respects, Commonwealth's assets of Anthony L. Burfoot, Treasurer of the City of Norfolk, Virginia turned over to the incoming treasurer at February 17, 2017.

AUDITOR OF PUBLIC ACCOUNTS

MSM:alh

At February 17, 2017

We, having separately checked this receipt, do hereby certify as to the correctness of same and do hereby accept the credit and the charge on account as evidenced by affixing our signatures hereto.

<u>Commonwealth Current Credit Account</u>	<u>Balance</u>
Estimated State Income Taxes	\$7,560.00
State Income Taxes	66.00
Penalty	
Interest	
Share of fees of sheriff and deputies	
Other (List)	
Tobacco Stamp Receipts	
Total Commonwealth Current Credit Account	<u>\$ 7,626.00</u>

Stephanie H. Pula 3/1/17
Witness (Auditor)

Anthony
Incoming Acting Treasurer

unavailable
Outgoing Treasurer

