



MARIE WILSON, TREASURER
OF THE
COUNTY OF KING WILLIAM

REPORT ON EXAMINATION
OF COMMONWEALTH REVENUES
AS OF
JANUARY 29, 2021

Auditor of Public Accounts
Staci A. Henshaw, CPA
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Staci A. Henshaw, CPA
Auditor of Public Accounts

Commonwealth of Virginia

Auditor of Public Accounts

P.O. Box 1295
Richmond, Virginia 23218

February 11, 2021

Marie Wilson
Outgoing Interim Treasurer
County of King William

INDEPENDENT AUDITOR'S REPORT

We have examined the accompanying Treasurer Turnover Receipts of Assets of Marie Wilson, Interim Treasurer of the County of King William, at January 29, 2021. 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 January 29, 2021 and to turn over the assets, accounts, and records of the office.

In our opinion, based on our examination, the receipts referred to above present fairly, in all material respects, Commonwealth's assets of Marie Wilson, Interim Treasurer of the County of King William, Virginia at January 29, 2021.

Staci A. Henshaw
AUDITOR OF PUBLIC ACCOUNTS

SAH/clj

COUNTY OF KING WILLIAM, VIRGINIA
TURNOVER RECEIPT OF UNREMITTED COMMONWEALTH COLLECTIONS
FROM OUTGOING TREASURER TO INCOMING TREASURER

At January 29, 2021

Received of Mary M. Wilson, Outgoing Treasurer of the County of King William, Virginia,
the item or items as hereinafter described and/or listed at the close of business January 29, 2021.

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	0.00
State Income Taxes	0.00
Penalty	0.00
Interest	0.00
Share of fees of sheriff and deputies	0.00
Commonwealth Attorney's Excess Collection Program Fees	0.00
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Total Commonwealth Current Credit Account	\$ 0.00

Signed and Witnessed:

K St Lawrence
Witness (Auditor)

none appointed
Incoming Treasurer

Mary M Wilson
Outgoing Treasurer

COUNTY OF KING WILLIAM, VIRGINIA
TURNOVER RECEIPT OF UNREMITTED COMMONWEALTH COLLECTIONS
FROM OUTGOING TREASURER TO INCOMING TREASURER

At January 29, 2021

Received of Marie M. Wilson, Outgoing Treasurer of the County of King William, Virginia,
the item or items as hereinafter described and/or listed at the close of business January 29, 2021.

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
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<u>Commonwealth Current Credit Account</u>	<u>Balance</u>
Estimated State Income Taxes	0.00
State Income Taxes	0.00
Penalty	0.00
Interest	0.00
Share of fees of sheriff and deputies	0.00
Commonwealth Attorney's Excess Collection Program Fees	0.00
<hr/>	
Total Commonwealth Current Credit Account	\$ 0.00

Signed and Witnessed:

K St Lawrence
Witness (Auditor)

none appointed
Incoming Treasurer

Marie M. Wilson
Outgoing Treasurer