



VIDETTE COLEMAN, TREASURER  
OF THE  
CITY OF DANVILLE

REPORT ON EXAMINATION  
OF COMMONWEALTH REVENUES  
AS OF  
MAY 5, 2016

Auditor of Public Accounts  
Martha S. Mavredes, CPA  
[www.apa.virginia.gov](http://www.apa.virginia.gov)  
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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

May 17, 2016

Sheila Williamson-Branch  
Incoming Treasurer

Vidette Coleman  
Outgoing Treasurer

City Council  
City of Danville

## INDEPENDENT AUDITOR'S REPORT

We have examined the accompanying Treasurer Turnover Receipts of Assets of Vidette Coleman, Treasurer of the City of Danville, at May 5, 2016. 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 May 5, 2016, and to turn over the assets, accounts, and records of the office to Sheila Williamson-Branch, the newly elected Treasurer.

In our opinion, based on our examination, the receipts referred to above present fairly, in all material respects, Commonwealth's assets of Vidette Coleman, Treasurer of the City of Danville, Virginia turned over to the incoming treasurer at May 5, 2016.

AUDITOR OF PUBLIC ACCOUNTS

MSM/alh

CITY OF DANVILLE, VIRGINIA  
TURNOVER RECEIPT OF UNREMITTED COMMONWEALTH COLLECTIONS  
FROM OUTGOING TREASURER TO INCOMING TREASURER

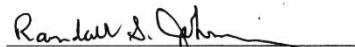
At May 5, 2016


Received of Vidette Coleman, Outgoing Treasurer of the City of Danville, Virginia, by Sheila Williamson-Branch, Incoming Treasurer of the City of Danville, Virginia, the item or items as hereinafter described and/or listed at the close of business May 5, 2016.

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	1,065.00
State Income Taxes	2,570.00
Penalty	2.10
Interest	.02
Share of fees of sheriff and deputies	1,576.67
Tobacco Stamp Receipts	0.00
	<hr/>
Total Commonwealth Current Credit Account	<u>\$5,213.79</u>

Signed and Witnessed:

  
Witness (Auditor)

  
Incoming Treasurer

  
Outgoing Treasurer

CITY OF DANVILLE, VIRGINIA  
TURNOVER RECEIPT OF UNCOLLECTED STATE TAXES  
FROM OUTGOING TREASURER TO INCOMING TREASURER  
At May 5, 2016

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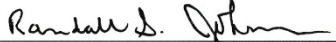
Received of Vidette Coleman, Outgoing Treasurer of the City of Danville, Virginia, by Sheila Williamson-Branch, Incoming Treasurer of the City of Danville, Virginia, the item or items as hereinafter described and/or listed at the close of business May 5, 2016.

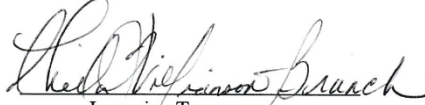
We, having separately checked this receipt, do hereby certify as to the correctness of same and do hereby accept the credit and the charge on account as evidenced by affixing our signatures hereto.

<u>Year</u>	<u>Base Tax</u>
2015 State Income Taxes	\$12,943.32
Total (Exclusive of penalty on past due items)	<u>\$12,943.32</u>

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Signed and Witnessed:

  
Witness (Auditor)

  
Incoming Treasurer

  
Outgoing Treasurer