



# Commonwealth of Virginia

**Walter J. Kucharski, Auditor**

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

July 19, 2002

The Honorable Thomas J. Kelley, Jr.  
Chief Judge  
County of Arlington General District Court  
1425 N. Courthouse Rd, 12th floor  
Arlington, VA 22201-2622

As part of our audit of the Virginia District Court System, we have audited the cash receipts and disbursements of the County of Arlington General District Court for the period April 1, 2001 through March 31, 2002.

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 Dorothy H. Clarke, Judge  
The Honorable Karen A. Heneberg, Judge  
The Honorable Richard J. McCue, Judge  
Kimberly A. Reavey, Clerk  
Don Lucido, Director of Technical Assistance  
Supreme Court of Virginia

The Honorable Thomas J. Kelley; Jr.  
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Kimberly A. Reavey  
Clerk of the Court  
County of Arlington  
1425 N. Courthouse Rd, 2nd floor  
Arlington, VA 22201-2622

The Honorable Dorothy H. Clarke, Judge  
1425 N. Courthouse Rd, 12th floor  
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The Honorable Karen A. Heneberg, Judge  
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Don Lucido  
Director of Technical Assistance  
Supreme Court of Virginia  
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1 Report File  
1 Working Papers