



Commonwealth of Virginia

Auditor of Public Accounts

Staci A. Henshaw, CPA
Auditor of Public Accounts

P.O. Box 1295
Richmond, Virginia 23218

July 18, 2025

The Honorable Michael Holleran
Chief Judge
City of Fairfax General District Court

Audit Period: July 1, 2023, through June 30, 2024
Court System: City of Fairfax
Judicial District: Nineteenth

We are performing a statewide audit of the General District Courts. During our review of this court, we conducted certain audit procedures, as we deemed appropriate.

Court management has responsibility for establishing and maintaining internal controls and complying with applicable laws and regulations. Internal control is a process designed to provide reasonable, but not absolute, assurance regarding the reliability of financial reporting, effectiveness and efficiency of operations, and compliance with applicable laws and regulations. Deficiencies in internal controls could lead to noncompliance with laws and regulations, the loss of assets or revenues, or otherwise compromise the Clerk's fiscal accountability.

We acknowledge the cooperation extended to us by the Clerk and the Clerk's staff during this engagement.

Staci A. Henshaw
AUDITOR OF PUBLIC ACCOUNTS

LJH

cc: Jessica Beach, Clerk
The Honorable Todd Zinicola, Judge
The Honorable Tina Snee, Judge
The Honorable Gary Moliken, Judge
The Honorable Susan Earman, Judge
The Honorable Susan Stoney, Judge
The Honorable Michael Lindner, Judge
The Honorable John Kassabian, Judge
The Honorable Dipti Pidikiti-Smith, Judge
The Honorable Vanessa Jordan, Judge
The Honorable Anthony Nourse, Judge
The Honorable Robert Bryan, Jr., Judge
Paul F. DeLosh, Director of Judicial Services
Supreme Court of Virginia