



Martha S. Mavredes, CPA
Auditor of Public Accounts

Commonwealth of Virginia

Auditor of Public Accounts

P.O. Box 1295
Richmond, Virginia 23218

November 1, 2019

The Honorable Stephen D. Bloom
Chief Judge
City of Emporia General District Court

The Honorable Jacqueline R. Waymack
Chief Judge
City of Emporia Juvenile and Domestic Relations District Court

Audit Period: July 1, 2018 through June 30, 2019
Court System: City of Emporia
Judicial District: Sixth

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

Management of this court is an important part of the court's accountability, since you are responsible for establishing and maintaining internal controls and complying with applicable laws and regulations. During our review, we noted no matters requiring written communication with court management.

Stephen D Bloom, Chief Judge
Jacqueloine R Waymack, Chief Judge
November 1, 2019
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We acknowledge the cooperation extended to us by the Clerk and her staff during this engagement.

Martha S. Mavredes
AUDITOR OF PUBLIC ACCOUNTS

MSM: rh

cc: The Honorable H. Lee Townsend III, Judge
The Honorable Christopher B. Ackerman, Judge
The Honorable Wallace W. Brittle, Judge
The Honorable C. Ridley Bain, Judge
The Honorable Bruce A. Clark, Jr., Judge
The Honorable Elbert D. Mumphery, Judge
Paul F. DeLosh, Director of Judicial Services
Supreme Court of Virginia