



Martha S. Mavredes, CPA
Auditor of Public Accounts

Commonwealth of Virginia

Auditor of Public Accounts

P.O. Box 1295
Richmond, Virginia 23218

June 11, 2014

The Honorable Jeffrey W. Shaw
Chief Judge
County of Charles City General District Court
P.O. Box 873
Gloucester, VA 23061-0873

The Honorable George C. Fairbanks, IV
Chief Judge
County of Charles City Juvenile and Domestic Relations District Court
5201 Monticello Ave. Suite 3
Williamsburg, VA 23188 - 8218

Audit Period: July 1, 2012 through June 30, 2013
Court System: County of Charles City
Judicial District: Ninth

We are performing a statewide audit of the Combined General 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.

We acknowledge the cooperation extended to us by the Court during this engagement.

AUDITOR OF PUBLIC ACCOUNTS

MSM: ljh

cc: The Honorable Colleen K. Killilea, Judge
The Honorable Stephen Hudgins, Judge
Barbara Watkins, Clerk
Paul F. DeLosh, Director of Judicial Services
Supreme Court of Virginia