



Martha S. Mavredes, CPA
Auditor of Public Accounts

Commonwealth of Virginia

Auditor of Public Accounts

P.O. Box 1295
Richmond, Virginia 23218

October 11, 2019

The Honorable Shawn L. Hines
Chief Judge
County of Lee General District Court

Audit Period: July 1, 2018 through June 30, 2019
Court System: County of Lee
Judicial District: Thirtieth

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.

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 Clerk and her staff during this engagement.

AUDITOR OF PUBLIC ACCOUNTS

MSM: rh

cc: The Honorable Ronald Kelley Elkins, Judge
Deborah Diane Roberts, Clerk
Paul F. DeLosh, Director of Judicial Services
Supreme Court of Virginia