

Commonwealth of Virginia

Auditor of Public Accounts

Staci A. Henshaw, CPA Auditor of Public Accounts P.O. Box 1295 Richmond, Virginia 23218

April 2, 2021

The Honorable H. David O'Donnell Chief Judge County of Clarke Juvenile and Domestic Relations District Court

Audit Period:July 1, 2019 through June 30, 2020Court System:County of ClarkeJudicial District:Twenty-sixth

We are performing a statewide audit of the Juvenile and Domestic Relations 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.

Staci Henshaw AUDITOR OF PUBLIC ACCOUNTS

SAH: rh

cc: The Honorable Daryl L. Funk, Judge
Sherri Allen, Clerk
Paul F. DeLosh, Director of Judicial Services
Supreme Court of Virginia