



Commonwealth of Virginia

Auditor of Public Accounts

Staci A. Henshaw, CPA
Auditor of Public Accounts

P.O. Box 1295
Richmond, Virginia 23218

May 12, 2023

The Honorable Brian J. Smalls
Chief Judge
County of Mathews Juvenile and Domestic Relations District Court

Audit Period: July 01, 2021, through June 30, 2022
Court System: County of Mathews
Judicial District: Ninth

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 the Clerk's staff during this engagement.

Staci A. Henshaw
AUDITOR OF PUBLIC ACCOUNTS

LJH

cc: Deanna L. McKinnon, Clerk
The Honorable Matthew Rush Kite, Judge
Paul F. DeLosh, Director of Judicial Services
Supreme Court of Virginia