

Commonwealth of Hirginia

Walter J. Kucharski, Auditor

Auditor of Public Accounts P.O. Box 1295 Richmond, Virginia 23218

November 10, 2010

The Honorable Becky J. Moore Chief Judge City of Alexandria General District Court P.O. Box 320489 Alexandria, VA 22320-4489

Audit Period: July 1, 2009 through June 30, 2010

Court System: City of Alexandria

Judicial District: Eighteenth

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 Court during this engagement.

AUDITOR OF PUBLIC ACCOUNTS

WJK:shs

cc: The Honorable Donald M. Haddock, Jr., Judge JeAnne V. Rosson, Clerk

Paul F. DeLosh, Director of Judicial Services

Supreme Court of Virginia