



Staci A. Henshaw, CPA  
Auditor of Public Accounts

# Commonwealth of Virginia

*Auditor of Public Accounts*

P.O. Box 1295  
Richmond, Virginia 23218

April 27, 2021

The Honorable Ray P. Lupold, III  
Chief Judge  
County of Nottoway General District Court

The Honorable Phillip T. DiStanislao  
Chief Judge  
County of Nottoway Juvenile and Domestic Relations District Court

Audit Period: July 1, 2019, through June 30, 2020  
Court System: County of Nottoway  
Judicial District: Eleventh

We are performing a statewide audit of the Combined 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 Thomas Stark IV, Judge  
The Honorable Theresa J. Royall, Judge  
Mary Childress, Clerk  
Paul F. DeLosh, Director of Judicial Services  
Supreme Court of Virginia