

Commonwealth of Virginia

Auditor of Public Accounts

P.O. Box 1295 Richmond, Virginia 23218

March 7, 2025

The Honorable George R. Brittain
Chief Judge
County of Russell General District Court

The Honorable Martha P. Ketron Chief Judge County of Russell Juvenile and Domestic Relations District Court

Audit Period: July 1, 2023, through June 30, 2024

Court System: County of Russell Judicial District: Twenty-ninth

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 the Clerk's staff during this engagement.

Staci A. Henshaw
AUDITOR OF PUBLIC ACCOUNTS

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cc: Donna Israel Hale, Clerk
The Honorable Henry A. Barringer, Judge
The Honorable Laura F. O'Quinn, Judge
The Honorable Michael J. Bush, Judge
Paul F. DeLosh, Director of Judicial Services
Supreme Court of Virginia