



Martha S. Mavredes, CPA  
Auditor of Public Accounts

# Commonwealth of Virginia

*Auditor of Public Accounts*

P.O. Box 1295  
Richmond, Virginia 23218

March 6, 2019

The Honorable Charles H. Warren  
Chief Judge  
County of Lunenburg General District Court  
P. O. Box 306  
Boydton, VA 23917

The Honorable Marvin H. Dunkum, Jr.  
Chief Judge  
County of Lunenburg Juvenile and Domestic Relations District Court  
P. O. Box 127  
Buckingham, VA 23921

Audit Period: July 1, 2017 through June 30, 2018  
Court System: County of Lunenburg  
Judicial District: Tenth

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.

Charles H Warren, Chief Judge  
Marvin H Dunkum, Jr, Chief Judge  
March 6, 2019  
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We acknowledge the cooperation extended to us by the Clerk and her staff during this engagement.

AUDITOR OF PUBLIC ACCOUNTS

MSM: rh

cc: The Honorable Robert H. Morrison, Judge  
Danelle W. Bagley, Clerk  
Paul F. DeLosh, Director of Judicial Services  
Supreme Court of Virginia