



# Commonwealth of Virginia

## *Auditor of Public Accounts*

Staci A. Henshaw, CPA  
Auditor of Public Accounts

P.O. Box 1295  
Richmond, Virginia 23218

November 15, 2023

The Honorable Lisa A. Mayne  
Chief Judge  
City of Fairfax General District Court

Audit Period: July 01, 2022, through June 30, 2023  
Court System: City of Fairfax  
Judicial District: Nineteenth

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 Clerk and the Clerk's staff during this engagement.

AUDITOR OF PUBLIC ACCOUNTS

LJH

cc: Jessica P. Beach, Clerk  
The Honorable Gary H. Moliken, Judge  
The Honorable Michael J. Lindner, Judge  
The Honorable Mark C. Simmons, Judge  
The Honorable Tina L Snee, Judge  
The Honorable Susan J. Stoney, Judge  
The Honorable Susan Friedlander Earman, Judge  
The Honorable Michael J. Holleran, Judge  
The Honorable Vanessa R. Jordan, Judge  
The Honorable Dipti Pidikiti-Smith, Judge  
The Honorable Todd M. Zinicola, Judge  
The Honorable John A. Kassabian, Judge  
Paul F. DeLosh, Director of Judicial Services  
Supreme Court of Virginia