



Martha S. Mavredes, CPA  
Auditor of Public Accounts

# Commonwealth of Virginia

*Auditor of Public Accounts*

P.O. Box 1295  
Richmond, Virginia 23218

April 20, 2016

The Honorable Charles H. Warren  
Chief Judge  
County of Prince Edward General District Court  
P. O. Box 41  
Farmville, VA 23901

The Honorable S. Anderson Nelson  
Chief Judge  
County of Prince Edward Juvenile and Domestic Relations District Court  
P. O. Box 41  
Farmville, VA 23901

Audit Period: July 1, 2014 through June 30, 2015  
Court System: County of Prince Edward  
Judicial District: Tenth

We are performing a statewide audit of the Combined 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

MSM: ljh

cc: The Honorable Marvin H. Dunkum, Judge  
The Honorable Robert G. Woodson, Jr., Judge  
Dana Lynn Franklin, Clerk  
Paul F. DeLosh, Director of Judicial Services  
Supreme Court of Virginia