



Martha S. Mavredes, CPA
Auditor of Public Accounts

Commonwealth of Virginia

Auditor of Public Accounts

P.O. Box 1295
Richmond, Virginia 23218

May 1, 2013

The Honorable Donald P. McDonough
Chief Judge
City of Fairfax General District Court
4110 Chain Bridge Road
Fairfax, VA 22030

Audit Period: July 1, 2011 through June 30, 2012
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 Court during this engagement.

AUDITOR OF PUBLIC ACCOUNTS

MSM: lag

cc: The Honorable Penny S. Azcarate, Judge
The Honorable Michael Joseph Cassidy, Judge
The Honorable Thomas E. Gallahue, Judge
Kevin W. Bailey, Clerk
Paul F. DeLosh, Director of Judicial Services
Supreme Court of Virginia