

Commonwealth of Virginia

Auditor of Public Accounts

Martha S. Mavredes, CPA Auditor of Public Accounts

P.O. Box 1295 Richmond, Virginia 23218

March 13, 2013

George F. Ball, Jr. Chief Magistrate City of Alexandria 2001 Mill Road Alexandria, VA 22314-4660

Audit Period: July 1, 2011 through June 30, 2012

Court System: City of Alexandria

Judicial District: Eighteenth Magisterial Region: Fifth

We are performing a statewide audit of the Magistrates. During our review, we conducted certain audit procedures, as we deemed appropriate.

Management is an important part of the Magistrates' 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 management.

We acknowledge the cooperation extended to us by the Magistrate(s) during this engagement.

AUDITOR OF PUBLIC ACCOUNTS

MSM: shs

cc: Robert Hellyer, Magistrate Supervising Authority
Adam Willard, Acting Chief Magistrate
Bobby Lewis, Magistrate System Coordinator
Supreme Court of Virginia
Paul F. DeLosh, Director of Judicial Services
Supreme Court of Virginia

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