



Martha S. Mavredes, CPA  
Auditor of Public Accounts

# Commonwealth of Virginia

*Auditor of Public Accounts*

P.O. Box 1295  
Richmond, Virginia 23218

January 24, 2013

The Honorable Thomas J. Kelley, Jr.  
Chief Judge  
City of Falls Church General District Court  
1425 North Courthouse Road  
Arlington, VA 22201

The Honorable Esther Wiggins  
Chief Judge  
City of Falls Church Juvenile and Domestic Relations District Court  
1425 North Courthouse Road  
Arlington, VA 22201

Audit Period: July 1, 2011 through June 30, 2012  
Court System: City of Falls Church  
Judicial District: Seventeenth

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: blp

cc: The Honorable Karen A. Hennenberg, Judge  
The Honorable George Varoutsos, Judge  
The Honorable Richard J. McCue, Judge  
Lekha Lyn Varghese, Clerk  
Paul F. DeLosh, Director of Judicial Services  
Supreme Court of Virginia