



Martha S. Mavredes, CPA
Auditor of Public Accounts

Commonwealth of Virginia

Auditor of Public Accounts

P.O. Box 1295
Richmond, Virginia 23218

February 7, 2017

The Honorable Charles H. Warren
Chief Judge
County of Lunenburg General District Court
P.O. Box 306
Boydton, VA 23917

The Honorable Marvin H. Dunkum
Chief Judge
County of Lunenburg Juvenile and Domestic Relations District Court
P. O. Box 24
Cumberland, VA 23040

Audit Period: July 1, 2015 through June 30, 2016
Court System: County of Lunenburg
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: clj

cc: The Honorable Robert H. Morrison, Judge
Danelle W. Bagley, Clerk
Paul F. DeLosh, Director of Judicial Services
Supreme Court of Virginia