



# Commonwealth of Virginia

*Auditor of Public Accounts*

Staci A. Henshaw, CPA  
Auditor of Public Accounts

P.O. Box 1295  
Richmond, Virginia 23218

November 14, 2024

The Honorable Shawn Hines  
Chief Judge  
County of Lee General District Court

Audit Period: July 1, 2023, through June 30, 2024  
Court System: County of Lee  
Judicial District: Thirtieth

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 Clerk and the Clerk's staff during this engagement.

Staci A. Henshaw  
AUDITOR OF PUBLIC ACCOUNTS

LJH

cc: D. Diane Roberts, Clerk  
The Honorable Andrew L. Johnson, Judge  
Paul F. DeLosh, Director of Judicial Services  
Supreme Court of Virginia