



Staci A. Henshaw, CPA
Auditor of Public Accounts

Commonwealth of Virginia

Auditor of Public Accounts

P.O. Box 1295
Richmond, Virginia 23218

May 2, 2024

The Honorable Travis B. Lee
Chief Judge
City of Bristol General District Court

Audit Period: July 1, 2022, through June 30, 2023
Court System: City of Bristol
Judicial District: Twenty-eighth

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 Henshaw
AUDITOR OF PUBLIC ACCOUNTS

LJH

cc: Kathy Jean Trotter, Clerk
The Honorable Jeffrey Lynn Campbell, Judge
The Honorable R. Lucas Hobbs, Judge
Paul F. DeLosh, Director of Judicial Services
Supreme Court of Virginia