



# Commonwealth of Virginia

*Auditor of Public Accounts*

Walter J. Kucharski  
Auditor of Public Accounts

P.O. Box 1295  
Richmond, Virginia 23218

March 7, 2012

The Honorable Theodore J. Burr  
Chief Judge  
County of Prince George General District Court  
315 South Main Street  
Emporia, VA 23847

The Honorable Carson E. Saunders, Jr.  
Chief Judge  
County of Prince George Juvenile and Domestic Relations District Court  
315 South Main Street  
Emporia, VA 23847

Audit Period: July 1, 2010 through June 30, 2011  
Court System: County of Prince George  
Judicial District: Sixth

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

WJK: tmv

cc: The Honorable Jacqueline R. Waymack, Judge  
Ellen T, Chiasson, Clerk  
Paul F. DeLosh, Director of Judicial Services  
Supreme Court of Virginia