

Commonwealth of Virginia

Auditor of Public Accounts

Walter J. Kucharski Auditor of Public Accounts P.O. Box 1295 Richmond, Virginia 23218

November 30, 2011

The Honorable Robert A. Pustilnik Chief Judge City of Richmond General District Court 400 North 9th Street Suite 203 Richmond, VA 23219

Audit Period: July 1, 2010 through June 30, 2011 Court System: City of Richmond – Civil Division

Judicial District: Thirteenth

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 Court during this engagement.

AUDITOR OF PUBLIC ACCOUNTS

WJK:lap

cc: The Honorable Barbara J. Gaden, Judge
The Honorable Joi J. Taylor, Judge
Sandra C. Blount, Clerk
Paul F. DeLosh, Director of Judicial Services
Supreme Court of Virginia

www.apa.virginia.gov (804) 225-3350

The Honorable Robert A. Pustilnik Chief Judge City of Richmond General District Court 400 North 9th Street Suite 203 Richmond, VA 23219 rpustilnik@courts.state.va.us

Sandra C. Blount Clerk of the Court City of Richmond 400 North 9th Street Suite 203 Richmond, VA 23219 sblount@courts.state.va.us

The Honorable Barbara J. Gaden, Judge City of Richmond General District Court 400 North 9th Street Suite 203 Richmond, VA 23219 bgaden@courts.state.va.us

The Honorable Joi J. Taylor, Judge City of Richmond General District Court 400 North 9th Street Suite 203 Richmond, VA 23219 jtaylor@courts.state.va.us

Paul F. DeLosh, Director of Judicial Services Supreme Court of Virginia pdelosh@courts.state.va.us

1 Report File