



July 21, 2026

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Executive Director

Katherine A. Mattice

Ms. Sharon Lawrence

Comptroller of Virginia

Office of the Comptroller

Department of Accounts

P.O. Box 1971

Richmond, Virginia 23218-1971

Re: Request for Documents under Virginia Code § 33.2-3402

Dear Ms. Lawrence,

The Northern Virginia Transportation Commission (NVTC) certifies receipt of certain documents and reports from the Washington Metropolitan Area Transit Authority (WMATA) as detailed in Section 33.2-3402 of the Code of Virginia. The Commonwealth provides transit capital and operating funding from the Commonwealth Mass Transit Fund to support WMATA, and access to this funding is contingent upon NVTC providing this annual certification indicating receipt of these documents.

These documents include the following:

- WMATA's Annual Capital Budget;
- WMATA's Annual Independent Financial Audit;
- WMATA's National Transit Database Annual Profile; and
- Single Audit Reports – issued in accordance with the Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards (2 C.F.R. Part 200).

As a follow up to our letter dated June 30, 2026, this letter confirms that NVTC has received all required documents. Links to these documents have been provided on our website: <http://www.novatransit.org/wmata/wmata-oversight/>

Best regards,

Katherine A. Mattice
Executive Director

cc: Mariia Zimmerman, DRPT
Greg Potts, WMATA