



June 30, 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 Principals, and Audit Requirements for Federal Awards (2 C.F.R. Part 200).

At this time, NVTC can certify receipt of all documents except WMATA's Annual Capital Budget. The WMATA FY 2027 Budget and the FY 2027-2032 Capital Improvement Program (CIP) were approved by its board on April 23, 2026, but the publication of the budget book has been delayed until July 2026. Links to the available documents have been provided on our website: <http://www.novatransit.org/wmata/wmata-oversight/>. NVTC will send a second letter when it has received WMATA's Annual Capital Budget.

Best regards,

Katherine A. Mattice
Executive Director

cc: Mariia Zimmerman, DRPT
Greg Potts, WMATA