



June 26, 2024

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Hon. Paul C. Smedberg

Virginia General Assembly

Senate
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Hon. Saddam Salim

House of Delegates
Hon. Paul Krizek
Hon. Alfonso Lopez
Hon. David Reid
Hon. Mark Sickles

Executive Director
Katherine A. Mattice

Ms. Sharon H. Lawrence
Acting 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, pursuant to Chapter 854 of the 2018 Virginia Acts of Assembly.

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).

We have provided links to the documents on our website:
<http://www.novatransit.org/wmata/wmata-oversight/>

The Commonwealth provides transit capital and operating funding from the Commonwealth Mass Transit Fund to support WMATA. Access to this funding is contingent upon NVTC providing this annual certification indicating receipt of these documents.

Best regards,

A handwritten signature in black ink that reads 'Katherine A. Mattice'.

Katherine A. Mattice
Executive Director

cc: Zach Trogdon, DRPT
Greg Potts, WMATA