



June 27, 2025

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Hon. David Reid

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**Executive Director**

Katherine A. Mattice

Mr. Scott Adams  
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 Mr. Adams,

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.

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,

Katherine A. Mattice  
Executive Director

cc: Tiffany Robinson, DRPT  
Greg Potts, WMATA