



June 30, 2020

**Chair**  
Hon. Katie Cristol

**Vice Chair**  
Hon. Canek Aguirre

**Secretary-Treasurer**  
Hon. Jeffrey C. McKay

**City of Alexandria**  
Hon. Canek Aguirre  
Hon. Elizabeth B. Bennett-Parker

**Arlington County**  
Hon. Katie Cristol  
Hon. Matt de Ferranti  
Hon. Libby Garvey

**Fairfax County**  
Hon. Walter L. Alcorn  
Hon. John Foust  
Hon. Jeffrey C. McKay  
Hon. Dalia A. Palchik  
Hon. James R. Walkinshaw

**City of Fairfax**  
Hon. David Meyer

**City of Falls Church**  
Hon. David F. Snyder

**Loudoun County**  
Hon. Matthew Letourneau  
Hon. Michael R. Turner

**Commonwealth of Virginia**  
Hon. Paul C. Smedberg

**Virginia General Assembly**

**Senate**  
Hon. Adam Ebbin  
vacant

**House of Delegates**  
Hon. Eileen Filler-Corn  
Hon. Paul Krizek  
Hon. David Reid  
Hon. Richard "Rip" Sullivan, Jr.

**Executive Director**  
Katherine A. Mattice

Mr. David A. Von Moll  
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. Von Moll,

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 on upon NVTC providing this annual certification indicating receipt of these documents.

Best regards,

Katherine A. Mattice  
Executive Director

cc: Greg Potts, WMATA  
Jennifer Mitchell, DRPT