



June 26, 2019

Katherine A. Mattice
Executive Director
Northern Virginia Transportation Commission
2300 Wilson Boulevard, Suite 230
Arlington, VA 22201

Dear Ms. Mattice:

As you are aware, Virginia Code § 33.2-3402 requires that any year the Washington Metropolitan Area Transit Authority (WMATA) Capital Fund receives revenues, the Northern Virginia Transportation Commission (NVTC) must certify to the Virginia Comptroller receipt of:

- WMATA's annual capital budget;
- WMATA's annual independent financial audit;
- WMATA's National Transit Database (NTD) 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).

I am pleased to inform you that all of these documents are complete and posted online:

- WMATA FY2020 Approved Annual Budget;
https://www.wmata.com/about/records/public_docs/upload/FY2020-Budget-Book-061219-FINAL.pdf
- WMATA's annual independent audit (for years ended June 30, 2018 and 2017);
https://www.wmata.com/about/records/public_docs/upload/FY18-Final_CAFR.PDF
- WMATA's NTD annual profile (2017); and
https://www.transit.dot.gov/sites/fta.dot.gov/files/transit_agency_profile_doc/2017/30030.pdf
- Single audit report (year ended June 30, 2018).
https://www.wmata.com/about/records/public_docs/upload/FY18-Final_Single_Audit_report.pdf

**Washington
Metropolitan Area
Transit Authority**

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*A District of Columbia,
Maryland and Virginia
Transit Partnership*

Katherine A. Mattice
Page 2

Thank you and please let us know if you have any questions or need additional information.

Sincerely,

A handwritten signature in black ink, appearing to read "Paul J. Wiedefeld". The signature is written in a cursive style with a large, sweeping initial "P" and a horizontal line at the end.

Paul J. Wiedefeld
General Manager and
Chief Executive Officer

cc: Jennifer Mitchell, Director, DRPT