

Truth in Testimony

1. **Name:** Wick Moorman
2. **Title:** Co-Chief Executive Officer
3. **Organization you are representing:** National Railroad Passenger Corporation
4. **Date of hearing:** Wednesday, October 4, 2017
5. **The amount and source of each federal grant (or subgrant thereof) or contract (or subcontract thereof) related to the subject matter of the hearing, received by you or an entity represented by you during this year or the prior two calendar years (2015 and 2016): (attach additional pages as necessary).** Please see attached.
6. **The amount and country of origin of any payment or contract related to the subject matter of the hearing originating with a foreign government, received by you or an entity represented by you during this year or the prior two calendar years (2015 and 2016): (attach additional pages as necessary)** N/A

**NATIONAL RAILROAD PASSENGER CORPORATION (AMTRAK)
Federal Funding from Grants**

(inception to date as of 08/29/17)

Federal Grantor	Pass-Through Grantor	Program or Cluster Title	Federal CFDA Number	Grant/Award #	Award Year	Award Amount	Grant Period	Status
U.S. Department of Transportation	N/A	FY2016 Capital and Debt Service Grant Agreement	20.315	FR-AMT-0008-16	2016	\$ 1,090,992,500	10/1/15 - 12/31/17	Active
U.S. Department of Transportation	N/A	FY2016 Operating Expenses Grant Agreement	20.315	FR-AMT-0007-16-01-00	2016	\$ 288,500,000	10/1/15 - 12/31/16	Closed
U.S. Department of Transportation	N/A	Financial Planning and Project Solution	20.315	FR-AMT-0009-16	2016	\$ 8,400,000	02/16/16 - 11/30/17	Active
U.S. Department of Transportation	N/A	Amtrak PTC Wireless Communication and Key Management Implementation	20.321	FR-TEC-0012-16	2016	\$ 2,640,000	06/01/16 - 12/31/17	Active
U.S. Department of Homeland Security	N/A	FY2016 Intercity Passenger Rail Security Grant Program	97.075	EMW-2016-RA-00002	2016	\$ 10,000,000	9/1/16 - 8/31/19	Active
U.S. Department of Homeland Security	N/A	National Explosive Detection Canine Team Program	97.072	HSTS02-16-H-NCP402	2016	\$ 707,000	1/1/16 - 12/31/16	Closed
U.S. Department of Transportation	N/A	FY2015 Capital and Debt Service Grant Agreement	20.315	FR-AMT-0005-15	2015	\$ 1,129,300,000	10/1/14 - 12/31/17	Active
U.S. Department of Transportation	N/A	FY2015 Operating Expenses Grant Agreement	20.315	FR-AMT-0004-15-01-02	2015	\$ 250,000,000	10/1/14 - 12/31/15	Closed
U.S. Department of Transportation	N/A	Hudson Yards Resiliency and Right-of-Way Preservation - 11th Avenue Extension	20.323	FR-SAN-0003-15	2015	\$ 50,000,000	10/01/14 - 09/30/17	Active
U.S. Department of Transportation	N/A	Moynihan Station Phase II - Back of the House Design	20.215	FR-AMT-0006-15-01-00	2015	\$ 339,000	08/11/15 - 12/31/16	Closed
U.S. Department of Homeland Security	N/A	National Explosive Detection Canine Team Program	97.072	HSTS02-15-H-NCP402	2015	\$ 656,500	1/1/15 - 12/31/15	Closed