Truth in Testimony

1. Name: Richard H. Anderson

2. Title: President and Chief Executive Officer

3. Organization you are representing: National Railroad Passenger Corporation

4. Date of hearing: Thursday, Feb 15, 2018

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 (2016 and 2017): (attach additional pages as necessary).

Please see the 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

(FY16-18 as of 02/08/18)

	Pass-		Federal					an la ann an
Federal Grantor	1	Program or Cluster Title	CFDA Number	Grant/Award #	Award Year	Award Amount	Grant Period	Status
U.S. Department of Transportation	N/A	FY2018 National Network Grant	20.315	FR-AMT-0015-18	2018	413,199,098	10/1/17 - 12/31/18	Active
U.S. Department of Transportation	N/A	FY2018 Northeast Corridor Grant	20.315	FR-AMT-0014-18	2018	114,552,856	10/1/17 - 12/31/18	Active
U.S. Department of Transportation	N/A	FY2017 National Network Grant	20.315	FR-AMT-0012-17	_2017	1,159,165,000	10/1/16 - 12/31/18	Active
U.S. Department of Transportation	N/A	FY2017 Northeast Confidor Grant	20.315	FR-AMT-0011-17	2017	321,360,000	10/1/16 - 12/31/18	Active
U.S. Department of Transportation	N/A	Four Car Rail Pickup and Distribution Train Procurement	20.315	FR-AMT-0013-17	2017	5,000,000	10/15/16 - 05/30/19	Active
U.S. Department of Transportation	N/A	2017 Section 305 Next Generation Equipment Committee	20.315	FR-AMT-0010-17	2017	1,250,000	10/1/16 - 09/30/19	Active
U.S. Department of Homeland Security	N/A	National Explosive Detection Canine Team Program	97.072	HSTS02-17-H-NCP402	2017	808,000	1/1/17 - 12/31/17	Active
U.S. Department of Homeland Security	N/A	FY2017 Intercity Passenger Rall Security Grant Program	97.075	EMW-2017-RA-00021	2017	10,000,000	9/1/17 - 8/31/20	Active
U.S. Department of Transportation	N/A	FY2016 Capital and Debt Service Grant Agreement	20.315	FR-AMT-0008-16	2016	1,092,992,500	10/1/15 - 12/31/18	Active
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 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 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