

Truth in Testimony

1. **Name:** Joseph H. Boardman

2. **Title:** President and Chief Executive Officer

3. **Organization you are representing:** National Railroad Passenger Corporation

4. **Date of hearing:** June 2, 2015

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 the prior two calendar years (2013 and 2014): (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 the prior two calendar years (2013 and 2014): (attach additional pages as necessary)**

Please see attached.

**NATIONAL RAILROAD PASSENGER CORPORATION (AMTRAK)
Federal Grants Awarded in Calendar Years 2013 and 2014**

Federal Grantor	Grant Number	Program Title	Award Amount	Award Date	Grant Period
U.S. Department of Transportation	FR-AMT-0004-15-01-00	FY15 Operating Expenses Grant Agreement	\$250,000,000	11/18/14	10/01/14 - 12/31/15
U.S. Department of Transportation	FR-AMT-0005-15-01-00	FY15 Capital and Debt Service Expenses Grant Agreement	\$1,129,300,000	11/18/14	10/01/13 - 12/31/15
U.S. Department of Transportation	FR-AMT-0003-14-01-02	FY14 Operating Expenses Grant Agreement	\$340,000,000	10/31/13	10/01/13 - 12/31/14
U.S. Department of Transportation	FR-AMT-0002-14-01-02	FY14 Capital and Debt Service Expenses Grant Agreement	\$1,039,750,000	10/31/13	10/01/14 - 12/31/15
U.S. Department of Transportation	FR-SAN-0003-15-01-00	Hudson Yards Resiliency and Right-of-Way Preservation - 11th Avenue Extension	\$50,000,000	12/04/14	10/01/14 - 09/30/16
U.S. Department of Transportation	FR-SAN-0002-13-01-01	FY 2013 Disaster Relief Appropriations Hudson Yards Concrete Encasement Project	\$185,000,000	06/20/13	06/19/13 - 12/31/15
U.S. Department of Transportation	FR-SAN-0001-13-01-01	FY13 Disaster Relief Appropriations for Necessary Repairs	\$30,248,000	05/02/13	10/29/12 - 09/30/15
U.S. Department of Homeland Security	EMW-2014-RA-00002-S01	FY2014 Intercity Passenger Rail Security Grant Program	\$10,000,000	08/12/14	09/01/14 - 08/31/16
U.S. Department of Homeland Security	EMW-2013-RA-00006-S01	FY2013 Intercity Passenger Rail Security Grant Program	\$9,490,500	09/10/13	09/01/13 - 08/31/15
			\$3,043,788,500		

(Report Date: 05/26/15)