Form to be COMPLETED by request letter signatory for the below mentioned Major Events Trust Fund or Events Trust Fund

ATTENDANCE CERTIFICATION

A request was processed to establish an Event Trust Fund for the event:	**TUDOR Races at Lone Star LeMans Weekend at COTA**
You submitted a Request letter for an event:	May 20, 2014
The Texas Comptroller of Public Accounts (CPA) mailed a fund approval letter to you on:	June 20, 2014
This affidavit is to be returned to the CPA no later than fourteen (14) days after the end of this event:	October 7, 2014
The attendance metric* identified by the CPA to evaluate the estimated number of event attendees as part of the calculations for the incremental tax impact: * If requestor has questions or concerns about how this metric was developed, please contact the CPA within 10-days of fund approval letter	9,134 = 56% of all attendees on Saturday not residents of Texas + 56% of Drivers

The TOTAL attendance at the PRIMARY EVENT was: approximately 15,948[1] (at 56% of all attendees)

The estimated attendees NOT residents of this state for this PRIMARY EVENT was: 7,780[1]

Source(s) and Methodology feel free to attach support information:

[1]Based on preliminary data from a post-event electronic survey of ticket buyers, out-of-state attendees for the primary event are estimated at 49% of total attendance or 7,780 non-resident attendees. This initial data is subject to change with ongoing survey efforts and receipt of data collected during the event.

- I understand that non-compliance with reporting requirements could be treated as a violation of the statute and/or program rules resulting in the possible withholding of disbursement funding.
- I understand that it is a felony offense under Section 37.10, Texas Penal Code, to knowingly make a false entry in, or false alteration of, a governmental record, or to make, present, or use a governmental record with knowledge of its falsity, when the actor has the intent to harm or defraud another.
- I understand my obligation to provide information about event expectations and performance that are true and accurate to the best of my knowledge and ability. I also understand my obligation to immediately report any known or suspected waste, fraud, and abuse of funds received under the Act to the Texas State Auditor's Office at 1-800-892-8348.

Requestor:
CIRCUIT EVENTS LOCAL ORGANIZING COMMITTEE

Signature: _____

Printed Name: Wayne S. Hollingsworth, Director

Date: October 17, 2014

Send to:
Texas Comptroller of Public Accounts, Economic Development and Analysis Department, P.O. Box 13528, Austin, TX 78711-3528