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:	X-Games (2014)
You submitted a Request letter for an event:	February 5, 2014
The Texas Comptroller of Public Accounts (CPA) mailed a fund approval letter to you on:	March 4, 2014
This affidavit is to be returned to the CPA no later than fourteen (14) days after the end of this event:	June 23, 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	28,158 Out of State ticketed attendees over June 6,7,8, 2014 at Circuit of the Americas

The TOTAL attendance at the PRIMARY EVENT was: approximately 139,810[1]

The estimated attendees NOT residents of this state for this PRIMARY EVENT was: 44,814[1]

Source(s) and Methodology feel free to attach support information: [1]For June 6, 7, 8, 2014

Based on preliminary data from a post-event electronic survey of ticket buyers, out-of-state attendees for the primary event are estimated at 30% of total attendance or 44,814 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: June 24, 2014

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