



2015 Annual Meeting

*September 30-October 2, 2015
The Liaison Capitol Hill
415 New Jersey Avenue NW, Washington, D.C.*

SCHEDULE

WEDNESDAY, SEPTEMBER 30 BOARD OF DIRECTORS MEETING AND DINNER

6:30 p.m. – 7:30 p.m. Reception – Unite
7:30 p.m. Dinner and Board Meeting – Connect

THURSDAY, OCTOBER 1

8:00 a.m. – 9:00 a.m. **Registration – Prefunction Area
Breakfast – Hub/Grid**

MORNING SESSION – METROPOLITAN CENTER

8:55 a.m. – 9:00 a.m. **Welcome and Opening Remarks**
Mary S. Lyman, Executive Director, MLPA

9:00 a.m. – 9:30 a.m. **Opening Address**
Honorable Lynn Jenkins (R-KS)

9:30 a.m. – 10:05 am **Congressional Staff Panel**
*Dan Kunsman, Chief of Staff, Senator John Barrasso (R-WY) and Staff
Director for the Senate Republican Policy Committee
Jonathan Davidson, Chief of Staff, Senator Michael Bennet (D-CO)*

10:05 a.m. – 10:15 a.m. **Break**

10:15 a.m. – 11:00 a.m. **The State Tax Environment**
*Ferdinand Hogroian, Senior Tax & Legislative Counsel, COST
George Scott Christian, Esq.*

11:00 a.m. – 12:00 p.m. **Public Affairs and Rebranding Project**
*Andrew P. Fimka, Vice President, Story Partners
Grigsby Crawford, Director, Story Partners*

12:00 p.m. – 12:30 p.m. Keynote Speaker
Honorable Robert P. Casey, Jr. (D-PA)

12:30 p.m. – 1:30 p.m. Lunch – Hub/Grid, Connect

AFTERNOON SESSION – METROPOLITAN CENTER

1:30 p.m. – 2:30 p.m. Proposed Regulations on Qualifying Income
Linda E. Carlisle, Miller & Chevalier Chartered, Moderator
Curtis G. Wilson, Associate Chief Counsel, Passthroughs and Special Industries, Internal Revenue Service
Ossie Borosh, Attorney-Advisor, Office of Tax Policy, U.S. Treasury Department
Tom West, Tax Legislative Counsel, U.S. Treasury Department

2:30 p.m. – 3:30 p.m. MLP Taxation Issues
Rob Baldwin, National MLP Tax Partner, PricewaterhouseCoopers LLP
Jeff Erickson, Partner, Ernst & Young LLP
Deborah Fields, Partner, Washington National Tax, KPMG LLP
Amy Sutton, Tax Partner, Deloitte Tax LLP

3:30 p.m. – 3:40 p.m. Break

3:40 p.m. – 4:30 p.m. Issues for MLPs With (or Contemplating) Foreign Operations
Linda Carlisle, Miller & Chevalier Chartered, Moderator
Audra Fahey, Executive Director of Tax, NuStar Energy L.P.
Dwight Jeter, General Manager – Tax, Spectra Energy Partners LP
Walter van Zanten, Vice President Tax, Plains All American Pipeline, L.P.

EVENING ENTERTAINMENT

6:00 p.m. – 7:00 p.m. Reception - Metropolitan West Ballroom
Sponsored by Vinson & Elkins LLP

7:00 p.m. – 9:00 p.m. Dinner - Metropolitan Center Ballroom
Post-dinner entertainment: The Capitol Steps

FRIDAY, OCTOBER 2

8:00 a.m. – 9:00 a.m. Breakfast Buffet - Metropolitan East/West

9:00 a.m. – 12:00 p.m. MLPA Annual Membership Meeting - Metropolitan Center