



## In-State Event Disclosure

Lobbyists and employers of lobbyist are required to report the costs of in-state events permissible under T.C.A. § 3-6-305(b)(8) where the entire membership of the General Assembly is invited. (A copy of the invitation must be delivered to the Tennessee Ethics Commission at least seven (7) days prior to the event.) Disclosure statements of the event costs must be filed within thirty (30) days following the event.

If two (2) or more employers of lobbyists or lobbyists pay for the costs, the costs may be consolidated on one form, provided that specification is made as to the allocation of the costs among the employers or lobbyists. Employers of lobbyists and lobbyists shall remain individually accountable for the timeliness and accuracy of the consolidated form. In-state event disclosures will be posted on the Commission's website.

If two (2) or more employers of lobbyists or lobbyists pay for the costs, each **must** sign the disclosure. *If the disclosure is not accurate or completed in its entirety, it will be returned for correction.*

You may mail the disclosure to the Bureau of Ethics & Campaign Finance, 404 James Robertson Parkway, Suite 104, Nashville, TN 37243, or email to [emily.alexander@tn.gov](mailto:emily.alexander@tn.gov).

- 1. List each employer of lobbyist and/or each lobbyist who contributed to sponsorship of the event (attached additional pages as necessary).**

Tennessee Health Care Association

- 2. Date of event**

2/28/2017

- 3. Description of event**

Evening reception for legislators

- 4. Total aggregate cost paid for the event**

\$5360.50

- 5. Per person contractual cost for the event based on the number of persons invited (excluding sales tax and gratuity)**

\$40.61

6. List the names, person submitting report, and allocation of costs for each employer of lobbyist or lobbyist who contributed to the cost of the event. (Attach additional pages as needed.)

Name of Employer or Lobbyist	Person Submitting Report	Employer or Lobbyist Cost
Tennessee Health Care Association	Jesse Samples	\$5360.50

TOTAL COST OF EVENT: \$5360.50

7. To be signed by each employer of lobbyist or lobbyist contributing to event

I certify that the information contained in this disclosure is true and that it is a complete and accurate report was required by TCA § 3-6-305(b)(8).

Jesse W Samples      *Jesse W Samples*      3-27-17  
 \_\_\_\_\_  
 Print Name                                  Signature                                  Date

# Sheraton Grand Nashville Downtown

623 Union St  
Nashville, TN, 37219  
Phone: (615) 742-6040 x  
Fax: (615) 742-6056

EO #: 6480-14052932954  
EC #: 6480-14252432325  
Page: 1 of 2

Printed: 28-Feb-2017

## Event Check

<b>Account:</b> Tennessee Health Care Association  <b>Post As:</b> Tennessee Health Care Association 2.2017 <b>EO Name:</b> Tennessee Health Care Association 2.2017 <b>Address:</b> 2809 Foster Ave P.O. Box 100129 Nashville TN , 37210-5309 United States  <b>Payment Method:</b> <b>PMS Group Code:</b> 1824AA <b>Department:</b> Banquets	<b>Event Date:</b> Tuesday, 28 February 2017  <b>Contact:</b> Meg Collins Phone: (615) 834-6520  Fax: (615) 834-2502  <b>Onsite Contact:</b> <b>Onsite Phone:</b>  <b>Event Seller:</b> William Bullens <b>Event Servicer:</b> Danielle Brooks
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Date	Time	Room	Event Name	Type	Post	PROJ	GTD	SET	Rental
Tue, 28-Feb-2017	5:30PM-7:00PM	Pinnacle	Reception	Reception	Y	100	80		\$0.00

Quantity	Item	Unit Price	Total Price
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**Food**

Reception, Pinnacle, Tuesday, 28 February 2017

50	Crab Tostada, Avocado, Salsa on Tortilla Crisp	\$5.00	\$250.00
1	A wheel of imported French brie topped with granny smith apples, Mini Beef Wellington	\$250.00	\$250.00
50	Bacon Wrapped Scallop	\$5.00	\$250.00
150	(100 Pieces)	\$5.20	\$780.00
25	Anti-Pasta Skewers	\$5.00	\$125.00
50	Spring Rolls	\$4.00	\$200.00
50	Smoked Bacon, Chevre Tartlet & Tomalo Jam	\$5.00	\$250.00

<b>Subtotal Food</b>	\$2,105.00
Sales Tax 9.5%	\$249.97
Service Charge 25%	\$526.25
<b>Total Food</b>	<b>\$2,881.22</b>

**Beverage**

Reception, Pinnacle, Tuesday, 28 February 2017

9	Host, Bottled Still and Sparkling Waters	\$5.00	\$45.00
14	Host, Domestic Beer	\$6.00	\$84.00
77	Host, House Bar Liquors	\$8.00	\$616.00
25	Host, House Wine	\$8.00	\$200.00
12	Host, Imported Beer	\$6.00	\$72.00

<b>Subtotal Beverage</b>	\$1,017.00
Sales Tax 9.5%	\$62.25

All charges subject to 25% service charge and 9.5% sales tax

Signature: \_\_\_\_\_

GUEST COPY

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623 Union St  
Nashville, TN, 37219  
Phone: (615) 742-6040 x  
Fax: (615) 742-6056

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Quantity	Item	Unit Price	Total Price
		Liquor Sales Tax 9.25%	\$56.98
		Service Charge 25%	\$254.25
		LBD Tax 15%	\$92.40
		<b>Total Beverage</b>	<b>\$1,482.88</b>
<b>Rental</b>			
Reception, Pinnacle, Tuesday, 28 February 2017			
1	Pinnacle	\$0.00	\$0.00
		<b>Subtotal Rental</b>	<b>\$0.00</b>
		<b>Total Rental</b>	<b>\$0.00</b>
<b>Other</b>			
Reception, Pinnacle, Tuesday, 28 February 2017			
2	Bartender Charge	\$100.00	\$200.00
4	Butler Passers	\$100.00	\$400.00
		<b>Subtotal Other</b>	<b>\$600.00</b>
		Service Charge 25%	\$50.00
		Sales Tax 9.5%	\$61.75
		<b>Total Other</b>	<b>\$711.75</b>
		<b>Grand Total</b>	<b>\$5,075.85</b>

All charges subject to 25% service charge and 9.5% sales tax.

Signature: \_\_\_\_\_

GUEST COPY

Event Check# : 6480-14252432325

Reception  
Signs

\$ 74.96 = 68 220

FedEx Office is your destination  
for printing and shipping.

\$ 284.65 = 68 340

225 Franklin Rd  
Brentwood, TN 37027-5214  
Tel: (615) 371-1150

Mef

2/20/2017 11:32:12 AM CST  
Team Member: Deborah R.  
Customer: Julie Threet  
Account #: XXXXXX6918-0001  
Account: TENNESSEE HEALTH CARE ASSOCIATI

INVOICE  
Official bill of Sale  
Terms Net 30 Days  
Please Reference Invoice # 051500018808

Account #: XXXXXX6918-0001  
Authorized User: Corporate Card  
Account: TENNESSEE HEALTH CARE ASSOCIATI  
Reference: Legislative Conference  
Signee: Julie Threet  
Signee Phone: (615) 346-7106

100 check	Qty 1	86.85
FSOS MountPostCustom	6 @	13.7250 T
002727 Reg. Price	15.25	
File Enhancement	1 @	4.5000 T
004373 Reg. Price	5.00	
Price per piece	86.85	
Regular Total	96.50	
Discounts	9.65	

150 check	Qty 1	86.85
FSOS MountPostCustom	6 @	13.7250 T
002727 Reg. Price	15.25	
File Enhancement	1 @	4.5000 T
004373 Reg. Price	5.00	
Price per piece	86.85	
Regular Total	96.50	
Discounts	9.65	

200 check	Qty 1	86.85
File Enhancement	1 @	4.5000 T
004373 Reg. Price	5.00	
FSOS MountPostCustom	6 @	13.7250 T
002727 Reg. Price	15.25	
Price per piece	86.85	
Regular Total	96.50	
Discounts	9.65	