



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.

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

Nathan Ross -
Tennessee Performing Arts Center

2. Date of event

2/16/16

3. Description of event

TPAC hosts a reception for the legislature.
~~the members of the legislature~~

4. Total aggregate cost paid for the event

4,405.38

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

$4405.38 \div 250 = \$17.62$ per person

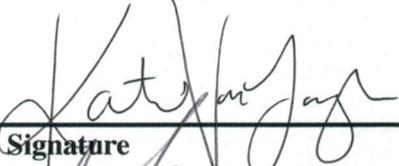
6. List the names, person submitting report, and allocation of costs for each employer of lobbyist or lobbyist who contributed to the cost of the event. (Attach additional pages as needed.)

Name of Employer or Lobbyist	Person Submitting Report	Employer or Lobbyist Cost
TPAC	Katie VanLandingham	2578.03
Nathan Poss	Katie VanLandingham	1827.35

TOTAL COST OF EVENT: 4,405.38

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).

Katie VanLandingham  3/17/16
 Print Name Signature Date

Nathan Poss  3/17/16
 Print Name Signature Date

 Print Name Signature Date

 Print Name Signature Date

 Print Name Signature Date

3rd Annual Capitol Jam
 Tuesday, February 16, 2016
 COST CODE - (Cost Center 01-5740)

Item	Actual	Paid by Nathan	Notes
Food & Gratuity	\$ 1,191.20	\$ -	Monell's
Table Linens	\$ -	\$ -	these will be borrowed from Education/Development
Invitations/Posters (Paid by Nathan)	\$ -	\$ 1,150.00	Gift from Nathan Poss - (\$450 design) (\$700 printing)
Name Badges	\$ -	\$ -	We will not do name badges this year.
Ice & Beverages	\$ -	\$ -	
Tech Labor Cost	\$ 54.00	\$ -	
Volunteer Labor Cost	\$ -		
Firewatch	\$ 245.00	\$ -	
Security	\$ 290.25	\$ -	
F&B Labor Cost	\$ 95.00	\$ -	2 bartenders @ \$7.25/hr
Gear Rental (Paid by Nathan)	\$ -	\$ 677.35	Rental Equipment for Performers
Photographer	\$ -	\$ -	Nossi College of Art Student Photographer - FREE
Sound and Lights	\$ 20.00	\$ -	batteries for wireless mic
Other	\$ -	\$ -	postage
Total :	\$ 1,895.45	\$ 1,827.35	
Cash Budgeted:	\$ 5,000.00		
Difference:	\$ 3,104.55		

GRAND CENTRAL BARTER - Trade purchases	Actual		Notes
White Orchid Florist	\$ 625.00		Table Centerpieces
Theresa's Cupcakes	\$ 320.00		Cupcakes for dessert
Monells	\$ 3,460.38		Catering for Event
TOTAL:	\$ 4,405.38		
Difference:			