



## 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 - Employer of lobbyists

**2. Date of event**

March 21, 2023

**3. Description of event**

Legislative Reception

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

\$11266.47

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

\$41.01


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 Assn.	Jesse Samples	100%

TOTAL COST OF EVENT: \$11266.47

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 Samples		4-20-23
<hr/> Print Name	<hr/> Signature	<hr/> Date
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<hr/> Print Name	<hr/> Signature	<hr/> Date
<hr/> Print Name	<hr/> Signature	<hr/> Date



**DOUBLE TREE**  
by Hilton

**DoubleTree by Hilton Nashville Downtown**  
315 Fourth Avenue North, Nashville, TN 37219  
Phone: (615) 747-4600

BEO/Check #: 82649  
Page 1 of 1  
Date Printed: 4/12/2023

**Banquet Check**

**NASHVILLE DOWNTOWN**

<b>Post As:</b>	Tennessee Health Care Association Legislative Conf. 2023	<b>Event Date:</b>	Tuesday, March 21, 2023
<b>Account Address:</b>	Tennessee Health Care Association THCA 5120 Virginia Way Suite A 21 Brentwood, TN 37027	<b>Contact:</b>	Meg Collins 615-834-8520 ext 108 mcollins@thca.org
<b>Master Account #:</b>	THC	<b>Onsite Contact:</b>	Meg Collins 615-430-0404
<b>Payment Method:</b>	Direct Bill	<b>Onsite Phone:</b>	
		<b>Catering Manager:</b>	Madison Riner
		<b>Booked By:</b>	Austin Taylor

Event Time	Event Name	Room	Qty	Std
5:30 PM - 7:30 PM	Reception Drinks	Salon E	100	100

Beverage		Price	Amount
Quantity	Item		
130	House Brand Cocktails	\$11.00	\$1,430.00
42	House Wine	\$11.00	\$462.00
2	Imported Beer	\$8.00	\$16.00
14	Domestic Beer	\$6.00	\$84.00
0	Soft Drinks	\$5.00	\$0.00
0	Bottled Spring Water	\$4.00	\$0.00
0	Hosted Bar - House Brands Charge On Consumption	\$0.00	\$0.00
	<b>Subtotal:</b>		<b>\$1,992.00</b>
	<b>Service Charge 20.00%:</b>		<b>\$517.92</b>
	<b>State Tax 9.75%:</b>		<b>\$244.73</b>
	<b>Wine and Liquor Tax 15.00%:</b>		<b>\$283.80</b>
	<b>Beverage Total:</b>		<b>\$3,038.45</b>

	<b>Check Subtotal</b>	<b>\$1,992.00</b>
	<b>Total Service Charges</b>	<b>\$517.92</b>
	<b>Total Taxes</b>	<b>\$528.53</b>
	<b>Check Grand Total</b>	<b>\$3,038.45</b>
	<b>Deposit Paid</b>	<b>(\$0.00)</b>
	<b>Balance Due</b>	<b>\$3,038.45</b>

Organization Authorized Signature

Date

Date Printed: 4/12/2023



DOUBLE TREE  
by Hilton

NASHVILLE DOWNTOWN

DoubleTree by Hilton Nashville Downtown

315 Fourth Avenue North, Nashville, TN 37219  
Phone: (615) 747-4800

Banquet Check

BEO/Check #: 62641

Page 1 of 1

Date Printed: 3/22/2023

Post As:	Tennessee Health Care Association Legislative Conf. 2023	Event Date:	Tuesday, March 21, 2023
Account Address:	Tennessee Health Care Association THCA 5120 Virginia Way Suite A 21 Brantwood, TN 37027	Contact:	Meg Collins
Master Account #:	THC	Phone:	615-834-8520 ext 108
Payment Method:	Direct Bill	Email:	mcollins@lhca.org
		Onsite Contact:	Meg Collins
		Onsite Phone:	615-430-0404
		Catering Manager:	Madison Riner
		Booked By:	Austin Taylor

Event Time	Event Name	Room	Agr	Qty
5:30 PM - 7:30 PM	Reception	Salon E	100	100

Quantity	Item	Price	Amount
2	Spinach and Artichoke Dip (3 Quarts) with Tortilla Chips	\$150.00	\$300.00
2	Chorizo Sausage Rotal Dip (3 Quarts) with Tortilla Chips	\$150.00	\$300.00
150	PASSED:	\$8.00	\$1,200.00
150	PASSED:	\$8.00	\$1,200.00
200	DISPLAY:	\$6.00	\$1,200.00
200	DISPLAY:	\$7.00	\$1,400.00
	Subtotal:		\$5,600.00
	Service Charge 26.00%:		\$1,456.00
	State Tax 9.75%:		\$687.97
	Food Total:		\$7,743.97

Quantity	Item	Price	Amount
2	Bartender Fee	\$100.00	\$200.00
2	Passing Fee	\$75.00	\$150.00
	Subtotal:		\$350.00
	Service Charge 26.00%:		\$91.00
	State Tax 9.75%:		\$43.00
	Additional Items Total:		\$484.00

Check Subtotal	\$5,950.00
Total Service Charges	\$1,547.00
Total Taxes	\$730.97
Check Grand Total	\$8,227.97
Deposit Paid	(\$0.00)
Balance Due	\$8,227.97

Handwritten calculations:

41.01 | 11266.47  
 - 974.97  
 -----  
 10291.50

132  
 119  
 ---  
 251

Handwritten totals:

3038.45  
 8227.97  
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 11266.47

Organization Authorized Signature

Date

Date Printed: 3/22/2023