



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, WRS Tennessee Tower, 26th Floor, 312 Rosa L. Parks Avenue, 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).

Tennessee Chamber of Commerce & Industry

2. Date of event

February 25, 2025

3. Description of event

Annual Legislative Reception

4. Total aggregate cost paid for the event

\$26,122

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

\$5.89


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
TM Chamber of Commerce	Josh Brown	\$26,122

TOTAL COST OF EVENT: \$26,122

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).

<u>Joshua Brown</u>	<u></u>	<u>3/19/25</u>
Print Name	Signature	Date

_____	_____	_____
Print Name	Signature	Date

_____	_____	_____
Print Name	Signature	Date

_____	_____	_____
Print Name	Signature	Date

_____	_____	_____
Print Name	Signature	Date



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

BEO/Check #: 3053

Group Catering

Banquet Check

Page 1 of 1
 Date Printed: 2/25/2025

Post As:	2025 Tennessee Chamber Annual Meeting and TEDC	Event Date:	Tuesday, February 25, 2025
Account:	Tennessee Chamber of Commerce	Contact:	Suzie Lusk
Address:	414 Union Street Suite 107 Nashville, TN 37219 UNITED STATES	Phone:	615-256-5141
		Email:	suzie.lusk@tnchamber.org
		Onsite Contact:	Suzie Lusk
		Onsite Phone:	
Master Account #:	H2064	Catering Manager:	Makenna Doud
Payment Method:	Credit Card	Booked By:	Tommy Lynch

Event Time	Event Name	Room	Agr	Gtd
5:00 PM - 7:00 PM	BAR	Cumberland Ballroom	300	300

Beverage		Price	Amount
Quantity	Item		
246	Premium Brand Cocktails	\$13.00	\$3,198.00
100	Premium Brand Wine	\$13.00	\$1,300.00
29	Imported Beer	\$8.00	\$232.00
47	Domestic Beer	\$6.00	\$282.00
56	Soft Drinks	\$5.00	\$275.00
103	Bottled Spring Water	\$4.00	\$412.00
0	Hosted Bar - Premium Brands	\$0.00	\$0.00
		Subtotal:	\$5,699.00
		Service Charge 26.00%:	\$1,481.74
		State Tax 10.25%:	\$736.03
		Wine and Liquor Tax 15.00%:	\$674.70
		Beverage Total:	\$8,591.47

Check Subtotal	\$5,699.00
Total Service Charges	\$1,481.74
Total Taxes	\$1,410.73
Check Grand Total	\$8,591.47

Reception cost
 \$8,591 BAR
 \$17,531 Food Rec
 \$26,122 /
 # invited 4428
 \$585 per

Organization Authorized Signature

Date

Date Printed: 2/25/2025



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

BEO/Check #: 3054

Group Catering

Banquet Check

Page 1 of 1
 Date Printed: 2/25/2025

Post As:	2025 Tennessee Chamber Annual Meeting and TEDC	Event Date:	Tuesday, February 25, 2025
Account:	Tennessee Chamber of Commerce	Contact:	Suzie Lusk
Address:	414 Union Street Suite 107 Nashville, TN 37219 UNITED STATES	Phone:	615-258-5141
		Email:	suzie.lusk@tnchamber.org
		Onsite Contact:	Suzie Lusk
		Onsite Phone:	
Master Account #:	H2064	Catering Manager:	Makenna Doud
Payment Method:	Credit Card	Booked By:	Tommy Lynch

Event Time	Event Name	Room	Agr	Gtd
5:00 PM - 7:00 PM	Reception	Cumberland Ballroom	300	300

Food	Quantity	Item	Price	Amount
	1	Chorizo Sausage Rotel Dip (3 Quarts) with Tortilla Chips	\$150.00	\$150.00
	4	Roasted Prime Rib of Beef Served with Horseradish Sauce and Caramelized Onion	\$510.00	\$2,040.00
	150	Marinated Antipasto Skewer - Artichoke Heart, Tomato, Marinated Olive and Salami	\$7.00	\$1,050.00
	200	Mini Cheeseburgers with Grilled Onions	\$8.00	\$1,600.00
	200	Deviled Eggs	\$7.00	\$1,400.00
	200	Italian Sausage Mushroom Caps	\$7.00	\$1,400.00
	200	Bruschetta with Tomatoes and Basil Aioli	\$7.00	\$1,400.00
	200	Panko Breaded Chicken Tenders, Honey Mustard Sauce	\$6.00	\$1,200.00
	75	The Cheese Board Display	\$17.00	\$1,275.00
			Subtotal:	\$11,515.00
			Service Charge 26.00%:	\$2,993.90
			State Tax 10.25%:	\$1,487.17
			Food Total:	\$15,996.07

Additional Items	Quantity	Item	Price	Amount
	3	Bartender Fee	\$100.00	\$300.00
	2	Chef Attendant Fee	\$100.00	\$200.00
	11	Corkage Fee Per Bottle	\$55.00	\$605.00
			Subtotal:	\$1,105.00
			Service Charge 26.00%:	\$287.30
			State Tax 10.25%:	\$142.72
			Additional Items Total:	\$1,535.02

			Check Subtotal	\$12,620.00
			Total Service Charges	\$3,281.20
			Total Taxes	\$1,629.89
			Check Grand Total	\$17,531.09

Organization Authorized Signature

Date

Date Printed: 2/25/2025