



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).**

Greater Memphis Chamber, Memphis International Airport, Memphis Tourism, The University of Memphis, Downtown Memphis Commission, Baptist Memorial Health Care, Southwest Tennessee Community College

- 2. Date of event**

02/26/2025

- 3. Description of event**

Reception for state officials and chamber investors associated with the Greater Memphis Chamber's Annual Day on the Hill (MEM2NASH).

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

\$22,737.27

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

\$30.31

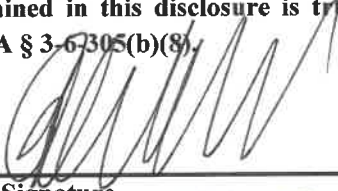

6. List the names, person submitting report, and allocation of costs for each employer of lobbyist or lobbyist who contributed to the cost of the event. (Attach additional pages as needed.)

Name of Employer or Lobbyist	Person Submitting Report	Employer or Lobbyist Cost
(please see attached addendum)		

TOTAL COST OF EVENT: _____

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).

Robert S. White		03/28/2025
Print Name	Signature	Date
Greg Duckett		03/28/2025
Print Name	Signature	Date
Michael Fulton	Michael Fulton	03/28/2025
Print Name	Signature	Date
Chuck Thomas	Chuck Thomas	03/31/2025
Print Name	Signature	Date
Milton Howery	Milton Howery	03/31/2025
Print Name	Signature	Date
Regena Bearden	Regena Bearden	03/28/2025
Print Name	Signature	Date
Ken Moody	Ken Moody	03/31/2025
Print Name	Signature	Date

In-State Event Disclosure: 2025 MEM2NASH Reception

Greater Memphis Chamber	Robert S. White	\$1,258.08
Memphis International Airport	Michael Fulton	\$2,500
Memphis Tourism	Regena Bearden	\$2,500
The University of Memphis	Ken Moody	\$2,500
Downtown Memphis Commission	Milton Howery	\$2,500
Baptist Memorial Healthcare	Greg Duckett?	\$2,500
Southwest Tennessee Community College	Chuck Thomas	\$2,500