



If you have any questions please call (601) 359-9412

Lobbying Form Library
 "R" - Registration
 "E" - Mid Session
 "E" - End-of-Session
 "A" - Lobbyist Annual Report
 "C" - Client Annual Report
 Follow directions for extensions

- (1) Lobbyists who register *on or before February 25th* must file a Mid-Session "E" and End-of-Session "E".
- (2) Lobbyists who register *from February, 26th, through sine die* must file an End-of-Session "E".
- (3) All Lobbyists must file an "A", Lobbyist's Annual Report, and *all clients* must file a "C".

For office use only. Do not write in this space

<u>Logged in by / Date</u>	Mr. Grant Callen 01-29-2020
<u>Lobbying Year</u>	2019
<u>Lobbying Beginning</u> (No Earlier - Jan. 1)	<u>Begin:</u> 01-01-2019
<u>Lobbying Ending</u> (No Later - Dec. 31st)	<u>End:</u> 12-31-2019
<u>File Number #</u>	LA20200918

General Information

1. Certificate Number L20190673	2. Cycle Year 2019	3. Type of Report Form A
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SECTION A. Identification

4. Full name of LOBBYIST Mr. Grant Callen		5. Occupation		
6. Physical Address of LOBBYIST (required) 741 Avignon Dr Ste. C		City Ridgeland	State MS	Zip 39157
7. Mailing Address of LOBBYIST 741 Avignon Dr Ste. C		City Ridgeland	State MS	Zip 39157
8. Permanent Phone	9. Fax	10. E-mail grantcallen@empowerms.org		
11. Cell Phone		12. Is Client a State Agency?		
13. Full Name of Lobbyist's Client Empower MS				

SECTION B: Lobbyist's Compensation

Disclose amount of compensation for each category.					
14. Fee \$0.00	15. Salary \$5,500.00	16. Retainer \$0.00	17. Reimbursement \$0.00	18. Other \$0.00	19. TOTAL, SECTION B \$5,500.00
Description of other Compensation from Item 18:					

SECTION C: Administrative Operation Costs

Disclose expenditure TOTALS for each category (from January 1 - December 31).

20. Overhead	\$0.00
21. Support	\$0.00
22. Employees who communicate with public officials	\$0.00
23. Urging others to communicate	\$0.00
24. TOTAL, SECTION C	\$0.00

Section D: Payments to Public Officials / EmployeesDisclose expenditure TOTALS for each category from January 1 through December 31 of Lobbying year. Any amount other than zero (0) must be itemized in Section E, below.

25. Food and beverages, travel and lodging. DO NOT include Receptions - See Section E.	\$0.00
26. Entertainment, gifts, anything of value, loans, honorariums	\$0.00
27. TOTAL, SECTION D	\$0.00

SECTION E: Itemized Expenditures and Receptions**28. Itemize information from totals listed in Section D.**

Recipient	Recipient's Office Title	Date	Place	Provider	Description	Value/Cost
Chris Johnson	Representative	Sep 05, 2019	Tabella	Empower MS	lunch	\$21.00
Jason White	Representative	Sep 18, 2019	Bravo	Empower MS	lunch	\$28.48
Brice Wiggins	Senator	May 02, 2019	Amazon	Empower MS	book	\$10.14
Deborah Dixon	Representative	Apr 24, 2019	Mama Hamil's	Empower MS	lunch	\$36.00
Deborah Dixon	Representative	Apr 25, 2019	Sam's Club	Empower MS	items for parade	\$104.30
Chuck Younger	Senator	Sep 24, 2019	Harveys	Empower MS	lunch	\$24.67
Deborah Dixon	Representative	Apr 24, 2019	Dollar General	Empower MS	items for parade	\$11.87

29. Itemize information for all receptions as defined in §5-8-11 (7) (a), Miss. Code Ann. (1972).

Date	Place/Location	Est. No. Public Officials	Est. Total Attendance	Total Reception Cost	Value/Cost
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Lobbyist Signature

I certify that the above information is true and correct, according to my knowledge, information and belief.

Print name here

Mr. Grant Callen

Signature Date

Jan 29, 2020

IMPORTANT

Miss. Code Ann. §5-8-21 (1972) provides that a conviction for violation of the lobbying law, for the first offense, carries a penalty of a maximum of six (6) months in jail and a fine of One Thousand Dollars (\$1,000); and for subsequent offenses a maximum of three (3) years in the penitentiary and a fine of Five Thousand Dollars (\$5,000).

Miss. Code Ann. §5-8-11(5) (1972) provides that Form A "shall contain information on all expenditures paid or initiated by the lobbyist on behalf of each lobbyist's client during the preceding twelve (12) calendar months, and it shall include a cumulative total for the calendar year of all reportable categories.



DELBERT HOSEMANN
Secretary of State

OFFICE OF THE MISSISSIPPI SECRETARY OF STATE, C.Delbert Hosemann, Jr.
Lobbyist's End-of-Session Expenditure Report

FORM E

If you have any questions please call (601) 359-6353

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<u>Logged in by / Date</u>	Mr. Grant Callen 04-16-2019
<u>Lobbying Year</u>	2019
<u>Lobbying Beginning</u> <i>(No Earlier - Jan. 1)</i>	<u>Begin:</u> 01-01-2019
<u>Lobbying Ending</u> <i>(No Later - Dec. 31st)</i>	<u>End:</u> 12-31-2019
<u>File Number #</u>	LE20192000

SECTION A. Registration Information

1. Lobbyist : Mr. Grant Callen		
2. LOBBYIST'S CLIENT (Do not abbreviate) : Empower MS		
3. Certificate Number : L20190673	4. Cycle Year : 2019	5. Type of Report : Form E - End-of-Session 10 days after sine die

SECTION B. Itemized Expenditures and Receptions

TO COMPLETE THIS SECTION:

- In the column marked "**Recipient**," disclose the public official or employee receiving anything of value or other payment during the period of the report.
If someone other than the public officer or employee is given or promised the thing of value on behalf of the official or employee, report that person's name also. **DO NOT INCLUDE** receptions as defined in Miss.Code Ann. §5-8-11 (7)(a) (1972).
- In the column "**Recipient's Office Title**," disclose the public office, position, or title the recipient holds. Disclose the "**Date**" and "**Place**" the item was given, the "**Provider**," a "**Description**" of the item, and its "**Value/Cost**."
- If additional space is required for itemized expenditures, complete and attach Form XL (*itemized Legislative Expenditures*).

Recipient	Recipient's Office Title	Date	Place	Provider	Description	Value/Cost
Tate Reeves	Lt. Governor	Apr 02, 2019	State Capitol	Empower MS	After Session Thank You	\$64.14
Nathan Wells	Other	Apr 02, 2019	State Capitol	Empower MS	After Session Thank You	\$82.32
Rebecca Staples	Other	Apr 02, 2019	State Capitol	Empower MS	After Session Thank You	\$50.00
Phillip Gunn	Representative	Apr 02, 2019	State Capitol	Empower MS	After Session Thank You	\$100.00

TOTAL : \$ 296.46

4. Itemize information for all receptions as defined in §5-8-11 (7) (a), Miss. Code Ann. (1972).

Date	Place/Location	Est. No. Public Officials	Est. Total Attendance	Total Reception Cost
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Lobbyist's Signature

I certify that the above information is true and correct, according to my knowledge, information, and belief.

Print name here. Mr. Grant Callen Signature Submitted Electronically. Apr 17, 2019

PENALTY NOTIFICATION: Miss. Code Ann. §5-8-17(1)(1972).



DELBERT HOSEMANN
Secretary of State

OFFICE OF THE MISSISSIPPI SECRETARY OF STATE, C.Delbert Hosemann, Jr.
Lobbyist's Mid-Session/End-of-Session Expenditure Report

FORM E

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<i>Logged in by / Date</i>	Mr. Grant Callen 02-25-2019
<i>Lobbying Year</i>	2019
<i>Lobbying Beginning</i> <i>(No Earlier - Jan. 1)</i>	<i>Begin:</i> 01-01-2019
<i>Lobbying Ending</i> <i>(No Later - Dec. 31st)</i>	<i>End:</i> 12-31-2019
<i>File Number #</i>	LE20190662

SECTION A. Registration Information

1. Lobbyist : Mr. Grant Callen		
2. LOBBYIST'S CLIENT (Do not abbreviate) : Empower MS		
3. Certificate Number : L20190673	4. Cycle Year : 2019	5. Type of Report : Form E - Mid Session February 25th

SECTION B. Itemized Expenditures and Receptions

TO COMPLETE THIS SECTION:

1. In the column marked "**Recipient**," disclose the public official or employee receiving anything of value or other payment during the period of the report.
If someone other than the public officer or employee is given or promised the thing of value on behalf of the official or employee, report that person's name also. **DO NOT INCLUDE** receptions as defined in Miss.Code Ann. §5-8-11 (7)(a) (1972).
2. In the column "**Recipient's Office Title**," disclose the public office, position, or title the recipient holds. Disclose the "**Date**" and "**Place**" the item was given, the "**Provider**," a "**Description**" of the item, and its "**Value/Cost**."
3. If additional space is required for itemized expenditures, complete and attach Form XL (*itemized Legislative Expenditures*).

Recipient	Recipient's Office Title	Date	Place	Provider	Description	Value/Cost
TOTAL : \$ 0.00						

4. Itemize information for all receptions as defined in §5-8-11 (7) (a), Miss. Code Ann. (1972).

Date	Place/Location	Est. No. Public Officials	Est. Total Attendance	Total Reception Cost
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Lobbyist's Signature

I certify that the above information is true and correct, according to my knowledge, information, and belief.

Print name here. Mr. Grant Callen Signature Submitted Electronically. Feb 25, 2019

PENALTY NOTIFICATION: Miss. Code Ann. §5-8-17(1)(1972).