

Schedule A: Direct Contributions Over \$100 Full Name of Contributor Mailing Address of Contributor	Donor Information 1. Employer or Business (If Corporate/Company Donor: N/A) 2. Type of Business(If Corporate Donor Type of Business) 3. Business Location	Date Received	Contribution This Period	Aggregate To Date
Dominion Energy Inc. Political Action Committee 600 E Canal St Fl 8	1. 2.Utility 3.Richmond VA	05/10/2023	\$5,000.00	\$17,500.00
Total This Period			\$5,000.00	

No Schedule B results to display.

No Schedule C results to display.

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Paragon Solutions 2141 E Broadway Rd Ste 202 Tempe, AZ 85282-1895	Processing fees	Lawrence Framme	04/03/2023	\$34.99
NGP VAN 1101 15th St NW Ste 500 Washington, DC 20005-5006	Web services	Lawrence Framme	04/10/2023	\$380.00
Zoom Video Communications Inc. 55 Almaden Blvd Fl 6 San Jose, CA 95113-1608	Web Services	Lawrence Framme	04/18/2023	\$16.79
Stoney, Levar 230 N 6th St Unit 502 Richmond, VA 23219-1880	Reimbursement: Hotel	Lawrence Framme	05/01/2023	\$221.65
Paragon Solutions 2141 E Broadway Rd Ste 202 Tempe, AZ 85282-1895	Processing fees	Lawrence Framme	05/02/2023	\$25.39
NGP VAN 1101 15th St NW Ste 500 Washington, DC 20005-5006	Web services	Lawrence Framme	05/04/2023	\$380.00
Riverside School 2110 Mcrae Rd North Chesterfield, VA 23235-2962	Contribution	Lawrence Framme	05/16/2023	\$250.00
Elias Law Group 10 G St NE Ste 600 Washington, DC 20002-4253	Legal fees	Lawrence Framme	05/25/2023	\$471.75
Bank of America 100 N Tryon St Charlotte, NC 28202-2135	Bank Fees	Lawrence Framme	05/26/2023	\$1.00
Paragon Solutions 2141 E Broadway Rd Ste 202 Tempe, AZ 85282-1895	Processing fees	Lawrence Framme	06/02/2023	\$25.00
NGP VAN 1101 15th St NW Ste 500 Washington, DC 20005-5006	Web services	Lawrence Framme	06/05/2023	\$380.00
Better Way PAC PO Box 182 Richmond, VA 23218-0182	Transfer	Lawrence Framme	06/28/2023	\$7,000.00
ActBlue 366 Summer St Somerville, MA 02144-3132	Processing fees	Lawrence Framme	06/30/2023	\$1.20

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Total This Period				\$9,187.77

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	1	\$5,000.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	1	\$30.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	2		\$5,030.00
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$0.00
Expenditures Made This Period			
7. Schedule B [From line 2 Above]		\$0.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$9,187.77	
10. Total [add lines 7, 8 and 9]			\$9,187.77
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$0.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
13. Subtotal			\$0.00
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$0.00

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$16,414.78	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$5,030.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.00		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$5,030.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$21,444.78
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$9,187.77		
b. Loans repaid this reporting period [Line 14 of Schedule G]		\$0.00	
c. Other surplus funds paid out [from Schedule I]		\$0.00	
d. Total Payments Made [Add lines 18a,18b, and 18c]			\$9,187.77
19. Ending Balance [Subtract Line 18b from Line 17e]			\$12,257.01
20. Total Unpaid Debts [from Schedule F of this report]	\$0.00		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$73,564.68	
22. Previous Receipts [Line 24 from last report]	\$139,260.34		
23. Receipts from Current Reporting Previous [Line 17d above]	\$5,030.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$144,290.34	
25. Total Funds Available [Add lines 21 and 24]			\$217,855.02
26. Previous Disbursements [Line 28 from last report]	\$196,410.24		
27. Disbursements from Current Reporting Period [Line 18d above]	\$9,187.77		
28. Total Disbursements this Election Cycle			\$205,598.01
29. Ending Balance			\$12,257.01