Office of State Ethics Client Lobbyist Financial Report 2023-2024



Pursuant to Chapter 10, Part II, General Statutes ETH-2D

	Client Lo	bbyist In	formatio	on			Filing No: 181514					
Client Name:			Domini	on Energy								
Туре:		Adminis	strative/Legislative	Filing Year:	2023	Filing Period:	June/Second Quarter					
	Fundam	ental Ter	ms of Co	ontracts								
	1	Name:										
		Address 1:										
	Address 2: City: Email:		ss 2:									
						State:			Zip:			
						Amoui	nt:					
			ries of V than lob									

Comper	nsation, Reimburseme	nt & Sale	s Tax					
1	Business Organizat Name of Payee:	ion/	Powers, Griffin & Hill, LLC					
	Prorated Amount of Salary: \$0.00 Sales Tax: \$0.00		023	Туре:				
				Fee or Retainer:	or Retainer: \$7,500.00			
				Expense Reimbursement:	\$0.00			
	Category of Work :	Lobbyir	ng	Other Description:				
2	Business Organizat Name of Payee:	ion/	Powers, Griffin & Hill, I	LLC				
	Date Paid:	06/30/2	023	Туре:	Legislative			
	Prorated Amount of Salary:	\$0.00		Fee or Retainer:	\$7,500.00			
	Sales Tax: \$0.00			Expense Reimbursement:	\$0.00			
	Category of Work :	Lobbyir	ng	Other Description:				
3	Business Organization/ Name of Payee:		McDowell Communications Group					
	Date Paid: 06/30/2		023	Туре:	Legislative			
	Prorated Amount of Salary:	\$0.00		Fee or Retainer:	\$5,000.00			
	Sales Tax:	\$0.00		Expense Reimbursement:	\$0.00			
	Category of Work:			Other Description:	Media relations, not lobbying	g		
Summa	ary of Compensation	ı, Reimb	ursement & Sales Ta	x				
Type		eporting l			Amount	Quarterly Amount		

Summary of Compensation, Reimbursement & Sales Tax								
Type	Reporting Period	Amount	Quarterly Amount					
Administrative	April	\$7,500.00	\$7,500.00					
Legislative	April	\$12,500.00	\$12,500.00					
Administrative	May	\$7,500.00	\$15,000.00					
Legislative	May	\$12,500.00	\$25,000.00					
Administrative	June/Second Quarter	\$7,500.00	\$22,500.00					
Legislative	June/Second Quarter	\$12,500.00	\$37,500.00					
	Year To Date Total		\$130,150.32					

Other Reportable Expenditures											
1	1 Type:			Legislative							
	Expenditure of Benefit for the Public Official:			\$0.00							
	Paid Media Communication: Office Expenses:		\$0.00			Solicitations:		\$0.00	\$0.00		
			\$0.00			Other Expenses:		\$76.86	\$76.86		
Summa	ry of Other Rep	ortable E	xpend	litures							
Туре		Repor	ting Pe	riod				Amount Quarterly Amou			
Administ	rative	April						\$0.00 \$0.00			
Legislati	ve	April						\$76.86 \$76.86			
Administ	trative	May						\$0.00 \$0			
Legislati	ve	May						\$76.86 \$153			
Administ	trative	June/Se	June/Second Quarter					\$0.00 \$0.			
Legislati	ve	June/Se	e/Second Quarter					\$76.86 \$230.5			
		Year to	Date T	otal						\$17,317.03	
Circums	stance of Transac	ction									
	Transaction Type:				Date:			s transaction related bying?			
Location:						·			-		
Address 1:						Address 2:					
City:						State:			Zip	:	
	Description:							Necessary Expense Choice:			
Client R	epresentative in	Attendand	e								
Is this	cost shared with	other lob	byists:								
Name								Donor Type	Pe	ercent paid	
-											

CERTIFICATION										
I do hereby certify under pe	I do hereby certify under penalty of false statement that I make this report in accordance with the requirements of chapter10, part II,									
General statutes, and that t	General statutes, and that this is a complete itemized statement which contains all the information required by said part for the period									
shown.	shown.									
	Name:	Carolyn Morrison								
	Filed Date:	07/19/2023								

I have read and agree to all above certifications.