## DOMINION ENERGY NORTH CAROLINA DOCKET NO. E-22, SUB 694 TWELVE MONTHS ENDED AFTER DECEMBER 31, 2023

## **Item No. 18:**

- a. A statement describing the applicant's lobbying activities and a schedule showing the name of the individual, his salary, and all company-paid or reimbursed expenses or allowances and the account charged for all personnel whose principal function is that of lobbying, whether it be lobbying on the local, state, or national level. The total expenses of registered lobbyist should show the portions allocated both above and below the line.
- b. A schedule showing the following information regarding the applicant's investments in subsidiaries and joint ventures for the test year and the year preceding the test year with each year shown separately:
  - 1. Name of subsidiary or joint venture
  - 2. Date of initial investment
  - 3. Amount and type of investment made for each of the two (2) years included in this report
  - 4. Balance sheet and income statement for the test year and the year preceding the test year. (Where only internal statements are prepared, furnish copies of these.)
  - 5. Show on a separate schedule all dividends or income of any type received by applicant from its subsidiaries or joint ventures for each of the two (2) year report periods and indicate how this income is reflected in the stockholder reports.
  - 6. Name of officers of each of the subsidiaries or joint ventures, officer's annual compensation, and portion of compensation charged to the subsidiary or joint venture. Also, indicate the position each officer holds with the applicant and the compensation received from the applicant.

Name of Subsidiary*	Date of Initial Investment	Amount and type of investment made for each of the last two years
Virginia Power Fuel Corporation	October 8, 1987	None
Virginia Power Services, LLC	January 28, 1997	None
Virginia Power Fuel Securitization, LLC	October 23, 2023	\$100

<sup>\*</sup>This response includes information for the first-tier subsidiaries of Virginia Electric and Power Company (the "Applicant"). It does not include investments made by Virginia Power Services, LLC, and its subsidiaries, since no subsidiary relationship exists with the Applicant.

## Officers holding positions with Virginia Power Fuel Corporation at any time in 2022 or 2023

2022 Officers Position(s) with VEPCO in 2022

Adkins, Lauren V. Assistant Treasurer

Avram, Emil G. Vice President - Business Development

Director

Baine, Edward H. President

Senior Vice President - Nuclear Operations & Fleet

Bischof, Gerald T. Performance

Bradshaw, Alan W. Vice President - Strategic Partnerships

Senior Vice President, Chief Legal Officer and General

Counsel

Senior Vice President, General Counsel and Chief

Brown, Carlos M. Compliance Officer

Executive Vice President and Chief Financial Officer Executive Vice President, Chief Financial Officer and

Chapman, James R.\* Treasurer
Conway, Kelly K. Controller

Curtis, J. Kevin Vice President - Transmission
Curtis, Katheryn B. Senior Vice President - Generation
Doggett, Karen W. Assistant Corporate Secretary

Evans, Jonathan T. Assistant Treasurer

Senior Vice President – Generation

Green, Cedric F. Vice President - Technical Services

Holloway, James Vice President - Nuclear Engineering & Fleet Support

Johnson, Darius A. Vice President and Treasurer

Jones, Ann M. Vice President – Operations Support

Vice President - Nuclear Engineering & Fleet Support
Vice President - Nuclear Operations & Fleet Performance

Locke, Robert H. Vice President - Distribution Operations
Mitchell, Mark D. Senior Vice President - Project Construction

Neal, James L. Vice President - Financial Management

Vice President – Finance

Purohit, Prabir Vice President - Strategy

Executive Vice President, Chief of Staff and Corporate

Reid, Carter M. Secretary

Lawrence, Douglas C.

Ridge, Steven D. Senior Vice President and Chief Financial Officer

Sartain, Mark D. Vice President - Nuclear Projects

Showalter, Alma W. Vice President - Tax

Stites, Brandon E. Vice President - Project Construction

Stoddard, Daniel G. Senior Vice President and Chief Nuclear Officer

Vice President - Governance and Assistant Corporate

Tornabene, Amanda B. Secretary

Wellener, Wendy T. Vice President - Shared Services

Whitfield, Charlene J. Senior Vice President - Power Delivery

Vice President - Environmental & Sustainability

Williams, Jason E. Vice President – Environmental

Senior Vice President - Administrative Services

Windle, W. Keith Vice President - Financial Management

NCUC Form E-1

Page 2 of 4

Item No. 18(b)(6)

Vice President - New Business & Technical Solutions

Vice President - Grid & Technical Solutions Woomer, Joseph A. Vice President - Grid & Technical Solutions Wright, Jr. Robert S. \*Mr. Chapman resigned from the Company effective November 23, 2022

Position(s) with VEPCO in 2023 2023 Officers

Adkins, Lauren V. **Assistant Treasurer** 

Avram, Emil G. Vice President - Business Development

Director

Baine, Edward H. President

Bradshaw, Alan W. Vice President - Strategic Partnerships

Senior Vice President, Chief Legal Officer and General

Brown, Carlos M. Counsel

**President - Nuclear Operations** 

President - Nuclear Operations and Chief Nuclear Officer Carr, Eric S.

Conway, Kelly K. Controller

Davis, Jr. Richard M. **Assistant Treasurer** 

Doggett, Karen W. **Assistant Corporate Secretary** 

Evans, Jonathan T. **Assistant Treasurer** 

Green, Cedric F. Senior Vice President - Generation

Vice President - Nuclear Engineering & Fleet Support Holloway, James

Johnson, Darius A. Vice President and Treasurer

Jones, Ann M. Vice President - Operations Support Kinslow, Karen M. Vice President - Distribution Operations

Senior Vice President - Nuclear Operations & Fleet

Performance

Vice President - Nuclear Operations & Fleet Performance Lawrence, Douglas C.

> Senior Vice President - Electric Distribution Vice President - Distribution Operations

Locke, Robert H. Mitchell, Mark D. Senior Vice President - Project Construction Neal, James L. Vice President - Financial Management

Parker, Mary A. Vice President - Environmental & Sustainability

Purohit, Prabir Vice President - Strategy

Executive Vice President, Chief of Staff and Corporate

Reid, Carter M. Secretary

Ridge, Steven D. Senior Vice President and Chief Financial Officer

Showalter, Alma W. Vice President - Tax

Vice President - Engineering & Construction

Stites, Brandon E. Vice President - Project Construction

Stoddard, Daniel G. Senior Vice President and Chief Nuclear Officer

Vice President - Governance and Assistant Corporate

Tornabene, Amanda B. Secretary

Wellener, Wendy T. Vice President - Shared Services

Whitfield, Charlene J. Senior Vice President - Power Delivery

Williams, Jason E. Vice President - Environmental & Sustainability

Senior Vice President - Electric Transmission

Woomer, Joseph A. Vice President - New Business & Customer Solutions

Wright, Jr. Robert S. Vice President - Grid & Technical Solutions

NCUC Form E-1

Item No. 18(b)(6) Page 3 of 4

Officers holding positions with Virginia Power Services, LLC at any time in 2022 or 2023

2022 Officers Position(s) with VEPCO in 2022

Adkins, Lauren V. Assistant Treasurer

Director

Baine, Edward H. President

Bradshaw, Alan W. Vice President - Strategic Partnerships

Senior Vice President, Chief Legal Officer and General

Counsel

Senior Vice President, General Counsel and Chief

Brown, Carlos M. Compliance Officer

Executive Vice President and Chief Financial Officer Executive Vice President, Chief Financial Officer and

Chapman, James R.\* Treasurer
Conway, Kelly K. Controller

Curtis, Katheryn B. Senior Vice President - Generation Doggett, Karen W. Assistant Corporate Secretary

Evans, Jonathan T. Assistant Treasurer

Senior Vice President – Generation

Green, Cedric F. Vice President - Technical Services
Johnson, Darius A. Vice President and Treasurer

Jones, Ann M. Vice President - Operations Support Neal, James L. Vice President - Financial Management

Vice President – Finance

Purohit, Prabir Vice President - Strategy

Executive Vice President, Chief of Staff and Corporate

Reid, Carter M. Secretary

Ridge, Steven D. Senior Vice President and Chief Financial Officer

Showalter, Alma W. Vice President - Tax

Vice President - Governance and Assistant Corporate

Tornabene, Amanda B. Secretary

Wellener, Wendy T. Vice President - Shared Services

Whitfield, Charlene J. Senior Vice President - Power Delivery

Vice President – Environmental

Williams, Jason E. Vice President - Environmental & Sustainability

Senior Vice President - Administrative Services

Windle, W. Keith Vice President - Financial Management
\*Mr. Chapman resigned from the Company effective November 23, 2022

2023 Officers Position(s) with VEPCO in 2023

Adkins, Lauren V. Assistant Treasurer

Director

Baine, Edward H. President

Bradshaw, Alan W. Vice President - Strategic Partnerships

Senior Vice President, Chief Legal Officer and General

Brown, Carlos M. Counsel Conway, Kelly K. Controller

Davis, Jr. Richard M. Assistant Treasurer

Doggett, Karen W. Assistant Corporate Secretary

Evans, Jonathan T. Assistant Treasurer

Green, Cedric F. Senior Vice President - Generation

Johnson, Darius A. Vice President and Treasurer

Jones, Ann M. Vice President - Operations Support

Neal, James L. Vice President - Financial Management

Parker, Mary A. Vice President - Environmental & Sustainability

Purohit, Prabir Vice President - Strategy

Executive Vice President, Chief of Staff and Corporate

Reid, Carter M. Secretary

Ridge, Steven D. Senior Vice President and Chief Financial Officer

Showalter, Alma W. Vice President - Tax

Vice President - Governance and Assistant Corporate

Tornabene, Amanda B. Secretary

Wellener, Wendy T. Vice President - Shared Services
Whitfield, Charlene J. Senior Vice President - Power Delivery

Williams, Jason E. Vice President - Environmental & Sustainability

## Officers holding positions with Virginia Power Fuel Securitization, LLC at any time in 2023\*\*\*

2023 Officers Position(s) with VEPCO in 2023

Senior Vice President, Controller and Chief Accounting

Cardiff, Michele L. Officer

Davis, Jr. Richard M. Assistant Treasurer

Doggett, Karen W. Assistant Corporate Secretary Johnson, Darius A. Vice President and Treasurer

Ridge, Steven D. Senior Vice President and Chief Financial Officer

Item 18(b)(6) – The officers of Virginia Power Fuel Corporation and Virginia Power Services, LLC, to the extent they are Dominion Energy employees, are employed by Dominion Energy Services, Inc. ("DES"). Their costs, including compensation and other expenses, are billed to affiliates, including Virginia Power Fuel Corporation and Virginia Power Services, LLC, under the DES Services Agreement, which has been approved by the Virginia State Corporation Commission and the North Carolina Utilities Commission. These costs are aggregated as part of the normal monthly DES billing process. Original compensation expense is recorded by DES.

<sup>\*\*</sup>Virginia Power Fuel Securitization, LLC was formed on October 23, 2023 and therefore no officers to report for 2022.