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**Donor Information** Schedule A: Direct Contributions Over \$100 1. Employer or Business (If Corporate/Company Donor: N/A) Date 2. Type of Business(If Corporate Donor Type of Business) Contribution Aggregate 3. Business Location Full Name of Contributor Received This Period To Date Mailing Address of Contributor Belotti, Anthony 1.HIPS 1114 South Carolina Ave SE 2.Development manager 05/04/2024 \$100.00 \$129.00 Washington, DC 20003 3. Washington, DC 1. Virginia General Assembly Sundberg, Eric 1209 N 19th St 2.Chief of Staff 06/01/2024 \$300.00 \$689.15 Richmond, VA 23223 3.Richmond, VA Ward, Jolicia 1.Top Tier Solar Solutions 2.Solar Representative 04/18/2024 6695 Saint Pauls Road \$250.00 \$250.00 King George, VA 22485 3. Norfolk, Virginia Woehrle, Steven 1.CACI 2.Program Manager \$150.00 5 Winder Court 05/20/2024 \$150.00 Rockville, VA 20850 3.Reston, VA Total This Period \$800.00

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**Donor Information** 1. Employer or Business (If Corporate/Company Donor: N/A) Schedule B: In-Kind Contributions Over \$100 2. Type of Business(If Corporate Donor Type of Business) Date Contribution Aggregate 3. Business Location 4. Service/Goods Received Full Name of Contributor Received This Period To Date 5. Basis used to Determine Value Mailing Address of Contributor Flamepoint Design LLC 2. Graphic Design 1422 Winder St 3. Richmond, VA 04/04/2024 \$2,000.00 \$2,500.00 Apt 1 4. Website design services Richmond, VA 23220 5. Fair Market Value 1. Virginia General Assembly Sundberg, Eric 2. Chief of Staff 1209 N 19th St 3. Richmond, VA 04/02/2024 \$232.31 \$346.31 Richmond, VA 23223 4. Political literature 5. Actual Cost 1. Virginia General Assembly 2. Chief of Staff Sundberg, Eric 1209 N 19th St 3. Richmond, VA 04/19/2024 \$30.00 \$376.31 Richmond, VA 23223 4. Community aid 5. Actual Cost 1. Virginia General Assembly 2. Chief of Staff Sundberg, Eric 1209 N 19th St 3. Richmond, VA 04/19/2024 \$2.84 \$379.15 Richmond, VA 23223 4. Community aid 5. Actual Cost 1. Virginia General Assembly 2. Chief of Staff Sundberg, Eric 1209 N 19th St 3. Richmond, VA 05/19/2024 \$10.00 \$389.15 Richmond, VA 23223 4. Community aid 5. Actual Cost Total This Period \$2,275.15

Vote Sundberg (CC-24-00019)	Reporting Period: 04/01/2024 Through Page:	n: 06/06/2024 3 of 9
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
Google LLC 1600 Amphitheatre Parkway Mountain View, CA 94043	Google AdWords	Eric Sundberg	04/02/2024	\$44.09
Virginia Credit Union 13505 Tredegar Lake Parkway Midlothian, VA 23112	Service Charge	Eric Sundberg	04/30/2024	\$15.00
Google LLC 1600 Amphitheatre Parkway Mountain View, CA 94043	Google AdWords	Eric Sundberg	05/13/2024	\$10.00
Google LLC 1600 Amphitheatre Parkway Mountain View, CA 94043	Google AdWords	Eric Sundberg	05/15/2024	\$10.00
Google LLC 1600 Amphitheatre Parkway Mountain View, CA 94043	Google AdWords	Eric Sundberg	05/16/2024	\$10.00
Google LLC 1600 Amphitheatre Parkway Mountain View, CA 94043	Google AdWords	Eric Sundberg	05/17/2024	\$10.00
Google LLC 1600 Amphitheatre Parkway Mountain View, CA 94043	Google AdWords	Eric Sundberg	05/20/2024	\$10.00
Google LLC 1600 Amphitheatre Parkway Mountain View, CA 94043	Google AdWords	Eric Sundberg	05/20/2024	\$10.00
Google LLC 1600 Amphitheatre Parkway Mountain View, CA 94043	Google AdWords	Eric Sundberg	05/20/2024	\$10.00
Google LLC 1600 Amphitheatre Parkway Mountain View, CA 94043	Google AdWords	Eric Sundberg	05/22/2024	\$10.00
Virginia Credit Union 13505 Tredegar Lake Parkway Midlothian, VA 23112	Service Charge	Eric Sundberg	05/31/2024	\$15.00
Google LLC 1600 Amphitheatre Parkway Mountain View, CA 94043	Google AdWords	Eric Sundberg	06/05/2024	\$21.39
Total This Period				\$175.48

Vote Sundberg (CC-24-00019)	Reporting Period: 04/01/2024 Through: 06/06/2024 Page: 5 of 9			
No Schedule E-1 results to display.				

Vote Sundberg (CC-24-00019)	Reporting Period: 04/01/2024 Through: Page:	Reporting Period: 04/01/2024 Through: 06/06/2024 Page: 6 of 9			
No Schedule E-2 results to display.					

Vote Sundberg (CC-24-00019)	Reporting Period: 04/01/2024 Through: 06/06/2024 Page: 7 of 9		
No Schedule F results to display.			

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Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period	Contributions		
1. Schedule A [Over \$100]	4	\$800.00	
-		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	
2. Schedule B [Over \$100]	5	\$2,275.15	
3. Un-itemized Cash Contributions [\$100 or less]	5	\$285.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	14		\$3,360.15
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]		\$2,275.15	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$175.48	
10. Total [add lines 7, 8 and 9]			\$2,450.63
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

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Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$189.37	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$3,360.15		
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		\$3,360.15	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$3,549.52
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$2,450.63		
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]			\$2,450.63
19. Ending Balance [Subtract Line 18b from Line 17e]			\$1,098.89
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		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$703.37		
23. Receipts from Current Reporting Previous [Line 17d above]	\$3,360.15		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$4,063.52	
25. Total Funds Available [Add lines 21 and 24]			\$4,063.52
26. Previous Disbursements [Line 28 from last report]	\$514.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$2,450.63		
28. Total Disbursements this Election Cycle			\$2,964.63
29. Ending Balance			\$1,098.89