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**Donor Information**  Employer or Business (If Corporate/Company Donor: N/A)
 Type of Business(If Corporate Donor Type of Business) Schedule A: Direct Contributions Over \$100 Contribution Aggregate Date 3. Business Location This Period To Date Full Name of Contributor Received Mailing Address of Contributor Belotti, Anthony 1.HIPS 1114 South Carolina Ave SE 2.Development manager 06/27/2024 \$25.00 \$154.00 Washington, DC 20003 3. Washington, DC 1. Virginia General Assembly Sundberg, Eric 1209 N 19th St 2.Chief of Staff 06/21/2024 \$270.24 \$1,184.02 Richmond, VA 23223 3.Richmond, VA **Total This Period** \$295.24

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Schedule B: In-Kind 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 4. Service/Goods Received 5. Basis used to Determine Value	Date Received	Contribution This Period	Aggregate To Date
Sundberg, Eric 1209 N 19th St Richmond, VA 23223	Virginia General Assembly     Chief of Staff     Richmond, VA     Community aid     Actual Cost	06/18/2024	\$20.00	\$709.15
Sundberg, Eric 1209 N 19th St Richmond, VA 23223	1. Virginia General Assembly 2. Chief of Staff 3. Richmond, VA 4. Railroad board, 4-ply, 22"x28 (100x) 5. Actual Cost	06/20/2024	\$56.59	\$765.74
Sundberg, Eric 1209 N 19th St Richmond, VA 23223	Virginia General Assembly     Chief of Staff     Richmond, VA     Waterproof coating     Actual Cost	06/20/2024	\$16.98	\$782.72
Sundberg, Eric 1209 N 19th St Richmond, VA 23223	Virginia General Assembly     Chief of Staff     Richmond, VA     Linoleum carving blocks (2x)     Actual Cost	06/20/2024	\$14.39	\$797.11
Sundberg, Eric 1209 N 19th St Richmond, VA 23223	Virginia General Assembly     Chief of Staff     Richmond, VA     Rubber roller brayer     Actual Cost	06/20/2024	\$5.99	\$803.10
Sundberg, Eric 1209 N 19th St Richmond, VA 23223	<ol> <li>Virginia General Assembly</li> <li>Chief of Staff</li> <li>Richmond, VA</li> <li>Linoleum stamps (5x)</li> <li>Actual Cost</li> </ol>	06/20/2024	\$17.99	\$821.09
Sundberg, Eric 1209 N 19th St Richmond, VA 23223	<ol> <li>Virginia General Assembly</li> <li>Chief of Staff</li> <li>Richmond, VA</li> <li>8-inch wire stripper/crimping tool</li> <li>Actual Cost</li> </ol>	06/20/2024	\$8.39	\$829.48
Sundberg, Eric 1209 N 19th St Richmond, VA 23223	Virginia General Assembly     Chief of Staff     Richmond, VA     100' of galvanized wire     Actual Cost	06/20/2024	\$11.36	\$840.84
Sundberg, Eric 1209 N 19th St Richmond, VA 23223	Virginia General Assembly     Chief of Staff     Richmond, VA     Fabric screen printing ink (8 ounces)     Actual Cost	06/20/2024	\$12.99	\$853.83
Sundberg, Eric 1209 N 19th St Richmond, VA 23223	Virginia General Assembly     Chief of Staff     Richmond, VA     Block printing ink (8-ounce)     Actual Cost	06/20/2024	\$14.99	\$868.82
Sundberg, Eric 1209 N 19th St Richmond, VA 23223	<ol> <li>Virginia General Assembly</li> <li>Chief of Staff</li> <li>Richmond, VA</li> <li>Gildan T-Shirt, White (12x)</li> <li>Actual Cost</li> </ol>	06/20/2024	\$44.96	\$913.78

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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 1. Virginia General Assembly 2. Chief of Staff Sundberg, Eric 3. Richmond, VA 1209 N 19th St 06/22/2024 \$11.44 \$1,195.46 4. Large graphite transfer paper for wood, paper, canvas Richmond, VA 23223 6 sheets 1. Virginia General Assembly Sundberg, Eric 2. Chief of Staff 3. Richmond, VA 1209 N 19th St 06/25/2024 \$1,202.73 \$7.27 Richmond, VA 23223 4. Mikisyo Power Grip carving knife chisel round 1.5mm 5. Actual Cost 1. Virginia General Assembly 2. Chief of Staff Sundberg, Eric 1209 N 19th St 3. Richmond, VA 06/28/2024 \$26.70 \$1,229.43 Richmond, VA 23223 4. Linoleum Carving Blocks (4x) 5. Actual Cost 1. Virginia General Assembly 2. Chief of Staff Sundberg, Eric 1209 N 19th St 3. Richmond, VA 06/30/2024 \$30.00 \$1,259.43 4. Community aid Richmond, VA 23223 5. Actual Cost Total This Period \$300.04

Vote Sundberg (CC-24-00019)	Reporting Period: 06/07/2024 Through: 06/30/2024 Page: 4 of 10
No Schedule C results to display.	

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Name of Person Date of Amount

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Hotcards 22 North Main Street 2 Chagrin Falls, OH 44022	Political brochures	Eric Sundberg	06/21/2024	\$270.24
Virginia Credit Union 13505 Tredegar Lake Parkway Midlothian, VA 23112	Service charge	Eric Sundberg	06/29/2024	\$15.00
Total This Period				\$285.24

Vote Sundberg (CC-24-00019)	Reporting Period: 06/07/2024 Through: 06/30/2024 Page: 6 of 10
No Schedule E-1 results to display.	

Vote Sundberg (CC-24-00019)	Reporting Period: 06/07/2024 Through: (	: 06/30/2024
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No Schedule E-2 results to display.		

Vote Sundberg (CC-24-00019)	Reporting Period: 06/07/2024 Thr Page	•	6/30/2024 8 of 10
No Schedule F results to display.			

15. Ending loan balance

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\$0.00

**Number of** Amount Schedule G: Statement of Funds **Contributions Contributions Received This Period** 2 1. Schedule A [Over \$100] \$295.24 2. Schedule B [Over \$100] 15 \$300.04 3. Un-itemized Cash Contributions [\$100 or less] 6 \$325.00 0 4. Un-itemized In-Kind Contributions [\$100 or less] \$0.00 23 5. Total \$920.28 Bank Interest, Refunded Expenditures and Rebates \$0.00 6. Schedule C [also enter on Line 17b on Schedule H] **Expenditures Made This Period** 7. Schedule B [From line 2 Above] \$300.04 8. Un-itemized In-Kind contributions [From line 4 Above] \$0.00 9. Schedule D [Expenditures] \$285.24 10. Total [add lines 7, 8 and 9] \$585.28 **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

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Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$1,098.89	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$920.28		
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		\$920.28	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$2,019.17
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$585.28		
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]			\$585.28
19. Ending Balance [Subtract Line 18b from Line 17e]			\$1,433.89
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]	\$4,063.52		
23. Receipts from Current Reporting Previous [Line 17d above]	\$920.28		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$4,983.80	
25. Total Funds Available [Add lines 21 and 24]			\$4,983.80
26. Previous Disbursements [Line 28 from last report]	\$2,964.63		
27. Disbursements from Current Reporting Period [Line 18d above]	\$585.28		
28. Total Disbursements this Election Cycle			\$3,549.91
29. Ending Balance			\$1,433.89