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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
Belotti, Anthony 1114 South Carolina Ave SE Washington, DC 20003	1.HIPS 2.Development manager 3.Washington, DC	07/28/2024	\$25.00	\$179.00
Belotti, Anthony 1114 South Carolina Ave SE Washington, DC 20003	1.HIPS 2.Development manager 3.Washington, DC	08/28/2024	\$26.35	\$205.35
Darron, Henry 507 N 21st St Richmond, VA 23223	1.Dominion Energy 2.Transmission systems operator 3.Richmond, VA	08/24/2024	\$104.48	\$204.48
Hall, David 4504 Sulgrave Rd Richmond, VA 23221	1.Compass Surgical Partners 2.Chairman 3.Richmond, VA	07/16/2024	\$500.00	\$500.00
Sundberg, Eric 1209 N 19th St Richmond, VA 23223	1.Virginia General Assembly 2.Chief of Staff 3.Richmond, VA	08/06/2024	\$266.74	\$1,586.37
Sundberg, Eric 1209 N 19th St Richmond, VA 23223	1.Virginia General Assembly 2.Chief of Staff 3.Richmond, VA	08/31/2024	\$500.00	\$2,086.37
Sundberg, Eric 1209 N 19th St Richmond, VA 23223	1.Virginia General Assembly 2.Chief of Staff 3.Richmond, VA	08/31/2024	\$125.00	\$2,211.37
Thompson, Ryan 1345 Stone Ridge Park Terrace, Richmond, VA 23228	1.Commonwealth of Virginia 2.Contract manager 3.Richmond, VA	07/25/2024	\$250.00	\$250.00
Total This Period		•	\$1,797.57	

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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
Flamepoint Design LLC 1422 Winder St Apt 1 Richmond, VA 23220	1. 2. Graphic Design 3. Richmond, VA 4. Political brochure design service 5. Fair Market Value	07/21/2024	\$250.00	\$2,750.00
Flamepoint Design LLC 1422 Winder St Apt 1 Richmond, VA 23220	Graphic Design Richmond, VA Video ad production (5-second bumper ad) Fair Market Value	07/28/2024	\$250.00	\$3,000.00
Flamepoint Design LLC 1422 Winder St Apt 1 Richmond, VA 23220	1. 2. Graphic Design 3. Richmond, VA 4. Political brochure design service 5. Fair Market Value	08/02/2024	\$250.00	\$3,250.00
Flamepoint Design LLC 1422 Winder St Apt 1 Richmond, VA 23220	1. 2. Graphic Design 3. Richmond, VA 4. Print ad production 5. Fair Market Value	08/20/2024	\$50.00	\$3,300.00
Flamepoint Design LLC 1422 Winder St Apt 1 Richmond, VA 23220	1. 2. Graphic Design 3. Richmond, VA 4. Production of 30-second video pre-roll ad 5. Fair Market Value	08/22/2024	\$500.00	\$3,800.00
Sundberg, Eric 1209 N 19th St Richmond, VA 23223	Virginia General Assembly Chief of Staff Richmond, VA Brioche loaf (for canvassing launch) Actual Cost	07/24/2024	\$4.79	\$1,264.22
Sundberg, Eric 1209 N 19th St Richmond, VA 23223	Virginia General Assembly Chief of Staff Richmond, VA Cinnamon raisin mini bag (for canvassing launch) Actual Cost	07/24/2024	\$3.99	\$1,268.21
Sundberg, Eric 1209 N 19th St Richmond, VA 23223	Virginia General Assembly Chief of Staff Richmond, VA Everything bagels (for canvassing launch) Actual Cost	07/24/2024	\$1.98	\$1,270.19
Sundberg, Eric 1209 N 19th St Richmond, VA 23223	Virginia General Assembly Chief of Staff Richmond, VA Cream Cheese Spread (for canvassing launch) Actual Cost	07/24/2024	\$1.99	\$1,272.18
Sundberg, Eric 1209 N 19th St Richmond, VA 23223	Virginia General Assembly Chief of Staff Richmond, VA Regal coffee (for canvassing launch) Actual Cost	07/24/2024	\$4.47	\$1,276.65
Sundberg, Eric 1209 N 19th St Richmond, VA 23223	Virginia General Assembly Chief of Staff Richmond, VA BNYD Glass Sugar Shaker Dispenser Pourer, 5.5 inch - for canvassers use for coffee	07/25/2024	\$8.99	\$1,285.64

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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 Norme 2 Pcs 68 oz Thermal Coffee Carafe Insulated Stainless Steel Coffee Carafe - for canvassers cof	07/25/2024	\$33.99	\$1,319.63
Total This Period			\$1,360.20	

Vote Sundberg (CC-24-00019)	Reporting Period: 07/01/2024 Through: 08/31/2024 Page: 4 of 10
No Schedule C results to display.	

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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	07/05/2024	\$48.79
Google LLC 1600 Amphitheatre Parkway Mountain View, CA 94043	Service charge	Eric Sundberg	07/31/2024	\$15.00
Google LLC 1600 Amphitheatre Parkway Mountain View, CA 94043	Google AdWords	Eric Sundberg	08/05/2024	\$20.11
Google LLC 1600 Amphitheatre Parkway Mountain View, CA 94043	Google AdWords	Eric Sundberg	08/05/2024	\$50.00
Hotcards 22 North Main Street 2 Chagrin Falls, OH 44022	Political brochures (10,000 pieces)	Eric Sundberg	08/06/2024	\$266.74
Google LLC 1600 Amphitheatre Parkway Mountain View, CA 94043	Google AdWords	Eric Sundberg	08/08/2024	\$50.00
Anedot Inc. 1340 Poydras Street Suite 1770 New Orleans, LA 70112	Service fee	Eric Sundberg	08/09/2024	\$2.40
Slade, Calvin 1219 N 22st St Richmond, VA 23223	Community aid	Eric Sundberg	08/22/2024	\$35.00
Sundberg, Eric 1209 N 19th St Richmond, VA 23223	Repayment for expenses (2x National Hardware N266-999 2568BC Wire in Galvanized; Lydia's Deal Rubber Roller Brayer for Printmaking, Ink Roller Tool Brayer Rollers for Crafting, Printing, Inking and Stamping	Eric Sundberg	08/22/2024	\$35.00
Anedot Inc. 1340 Poydras Street Suite 1770 New Orleans, LA 70112	Service fee	Eric Sundberg	08/24/2024	\$4.48
Anedot Inc. 1340 Poydras Street Suite 1770 New Orleans, LA 70112	Service fee	Eric Sundberg	08/28/2024	\$1.35
Capitol Promotions PO Box 231 Glenside, PA 19038	Double Sided Yard Signs (100x)	Eric Sundberg	08/29/2024	\$454.00
Total This Period				\$982.87

Vote Sundberg (CC-24-00019)	Reporting Period: 07/01/2024 Through: 08/31/202 Page: 6 of 10			
No Schedule E-1 results to display.				

Vote Sundberg (CC-24-00019)	Reporting Period: 07/01/2024 Through: 08/31/203 Page: 7 of 10			
No Schedule E-2 results to display.				

Vote Sundberg (CC-24-00019)	Reporting Period: 07/01/2024 Through: 08/31/20 Page: 8 of 10			
No Schedule F results to display.				

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Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	8	\$1,797.57	
2. Schedule B [Over \$100]	12	\$1,360.20	
3. Un-itemized Cash Contributions [\$100 or less]	5	\$232.40	
4. Un-itemized In-Kind Contributions [\$100 or less]	1	\$69.00	
5. Total	26		\$3,459.17
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]		\$1,360.20	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$69.00	
9. Schedule D [Expenditures]		\$982.87	
10. Total [add lines 7, 8 and 9]			\$2,412.07
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]		\$1,433.89	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$3,459.17		
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		\$3,459.17	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$4,893.06
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$2,412.07		
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]			\$2,412.07
19. Ending Balance [Subtract Line 18b from Line 17e]			\$2,480.99
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]	\$4,983.80		
23. Receipts from Current Reporting Previous [Line 17d above]	\$3,459.17		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$8,442.97	
25. Total Funds Available [Add lines 21 and 24]			\$8,442.97
26. Previous Disbursements [Line 28 from last report]	\$3,549.91		
27. Disbursements from Current Reporting Period [Line 18d above]	\$2,412.07		
28. Total Disbursements this Election Cycle			\$5,961.98
29. Ending Balance			\$2,480.99