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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
Bimmer, Jeffrey 4901 Timber Trail Court Midlothian, VA 23112	1.Retired 2.Retired 3.Retired	08/18/2023	\$250.00	\$250.00
Estrada Masonry, LLC 6431 Horsepen Rd. Richmond, VA 23226	1. 2.Building 3.Richmond, VA	08/03/2023	\$200.00	\$200.00
House Republican Campaign Committee P.O. Box 71596 Richmond, VA 23255	1. 2.Political Party Committee 3.Richmond, VA	08/03/2023	\$3,500.00	\$3,500.00
Juan Antonio Marentes, LLC 1937 Neptune Dr. North Chesterfield, VA 23235	1. 2.Real Estate 3.North Chesterfield, VA	07/21/2023	\$600.00	\$600.00
Lambert, Gloria 3801 Lyndale Court N. Chesterfield, VA 23235	1.Retired 2.Retired 3.Retired	08/09/2023	\$150.00	\$150.00
LaPuzza, Mark 2025 S. 127th Circle Omaha, NE 68144	1.Panser Hogan Ernst and Buser 2.Attorney 3.Omaha, NE	07/18/2023	\$250.00	\$250.00
Leprino, Laura 2640 East Cedar Ave. Denver, CO 80209	1.Retired 2.Retired 3.Retired	07/17/2023	\$500.00	\$500.00
Mann, Scott 4712 Newbys Bridge Road Chesterfield, VA 23832	1.Capital ONe 2.HR Associate 3.Chesterfield, VA	08/24/2023	\$250.00	\$250.00
Metzger, Ana 3803 McTyres Cove Rd. Midlothian, VA 23112	1.Ana Metger 2.Business Owner 3.Midlothian, VA	08/14/2023	\$250.00	\$250.00
Nunez Martinez, Lorenzo 6506 Watchrun Ct. North Chesterfield, VA 23234	1.Self-employed 2.Contractor 3.North Chesterfield, VA	08/21/2023	\$250.00	\$250.00
Solem, Aaron 8613 Carlynn Dr. Bethesda, MD 20817	1.National Right to Work 2.Attorney 3.Washington, DC	07/18/2023	\$200.00	\$200.00
STP Builders LLC 2420 Bolssevain Road Henrico, VA 23229	1. 2.Building 3.Henrico, VA	08/18/2023	\$200.00	\$200.00

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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
Truong, John 6621 S. Balboa Dr. Gilbert, AZ 85298	1.Government 2.IT 3.Gilbert, AZ	07/24/2023	\$250.00	\$250.00
Truong, Sam 427 S. Quay St. Lakewood, CO 80226	1.5280 Comics - Self employed 2.Sales 3.Lakewood, Co	08/24/2023	\$1,000.00	\$1,000.00
Total This Period			\$7,850.00	

Truong for Virginia (CC-23-01797)	Reporting Period: 07/01/2023 Through: 08/31/2023			
Truelig for Virginia (33 23 517 51)	Page: 3 of 11			
No Schedule B results to display.				

Truong for Virginia (CC-23-01797)	Reporting Period: 07/01/2023 Through: 08/31/2023 Page: 4 of 11
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
Anedot, Inc. P.O. Box 84314 Baton Rouge, LA 70884	Online Processing	Chris Woodfin	07/18/2023	\$31.50
Anedot, Inc. P.O. Box 84314 Baton Rouge, LA 70884	Online Processing	Chris Woodfin	07/20/2023	\$20.90
Anedot, Inc. P.O. Box 84314 Baton Rouge, LA 70884	Online Processing	Chris Woodfin	07/22/2023	\$2.60
Anedot, Inc. P.O. Box 84314 Baton Rouge, LA 70884	Online Processing	Chris Woodfin	07/24/2023	\$0.70
Anedot, Inc. P.O. Box 84314 Baton Rouge, LA 70884	Online Processing	Chris Woodfin	07/26/2023	\$10.30
Woodfin Law Offices, PLLC 7151 Richmond Road Suite 201A Williamsburg, VA 23188	Online Processing	Duc Truong	07/27/2023	\$500.00
Battlefield Consulting 621 Liechty Ct. Rockwall, TX 75032	Fundraising Consultant	Chris Woodfin	08/10/2023	\$1,000.00
Anedot, Inc. P.O. Box 84314 Baton Rouge, LA 70884	Online Processing	Chris Woodfin	08/11/2023	\$6.30
Anedot, Inc. P.O. Box 84314 Baton Rouge, LA 70884	Online Processing	Chris Woodfin	08/13/2023	\$2.30
Anedot, Inc. P.O. Box 84314 Baton Rouge, LA 70884	Online Processing	Chris Woodfin	08/15/2023	\$10.30
JLK Strategies, LLC P.O. Box 14662 Richmond, VA 23221	Printing	Duc Truong	08/16/2023	\$1,770.00
Anedot, Inc. P.O. Box 84314 Baton Rouge, LA 70884	Online Processing	Chris Woodfin	08/19/2023	\$16.90
Anedot, Inc. P.O. Box 84314 Baton Rouge, LA 70884	Online Processing	Chris Woodfin	08/25/2023	\$50.60
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Schedule D: Expenditures Person or Company Paid and Address	Item or Service	 Date of Expenditure	Amount Paid
Total This Period			\$3,422.40

Truong for Virginia (CC-23-01797)	Reporting Period: 07/01/2023 Through:	08/31/2023
Truong for Vinginia (66 25 61767)	Page:	7 of 11
No Schedule E-1 results to display.		

Truong for Virginia (CC-23-01797)	Reporting Period: 07/01/2023 Through: 08/31/2023 Page: 8 of 11			
No Schedule E-2 results to display.				

Truong for Virginia (CC-23-01797)	Reporting Period: 07/01/2023 Through Page:	9 of 11
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]	14	\$7,850.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	13	\$760.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	27		\$8,610.00
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]		\$0.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$3,422.40	
10. Total [add lines 7, 8 and 9]			\$3,422.40
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]		\$0.00	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$8,610.00		
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		\$8,610.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$8,610.00
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$3,422.40		
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]			\$3,422.40
19. Ending Balance [Subtract Line 18b from Line 17e]			\$5,187.60
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]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$8,610.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$8,610.00	
25. Total Funds Available [Add lines 21 and 24]			\$8,610.00
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$3,422.40		
28. Total Disbursements this Election Cycle			\$3,422.40
29. Ending Balance			\$5,187.60