COVER PAGE

Car	cipient Committee mpaign Statement ver Page	E-file	Type or print in d on: 07/30/2012 19:15		Date Stamp	CA	LIFORNIA 460
(Gove	ernment Code Sections 84200-84216.5) NSTRUCTIONS ON REVERSE	S from throu		Date of election if applicable: (Month, Day, Year)		Ρας	ge <u>1</u> of <u>15</u> For Official Use Only
1. T	Type of Recipient Committee: All Committ	ees – Complete F	Parts 1, 2, 3, and 4.	2. Type of Statement:			
	 Officeholder, Candidate Controlled Committee State Candidate Election Committee Recall (Also Complete Part 5) General Purpose Committee Sponsored Small Contributor Committee Political Party/Central Committee 	Committe Contr Spon (Also Compl Primarily	olled sored ^{ete Part 6)} Formed Candidate/ der Committee	 Preelection Statement Semi-annual Statement Termination Statement (Also file a Form 410 Te Amendment (Explain be 	,] Supplemen	tatement d-Year Report tal Preelection Attach Form 495
3. C	Committee Information	I.D. NUMB 1343623	ER	Treasurer(s)			
c	COMMITTEE NAME (OR CANDIDATE'S NAME IF NO COM	MITTEE)		NAME OF TREASURER			
E	lect Tam Truong for City Council 2012	Committee		Nhat Nguyen MAILING ADDRESS			
s	TREET ADDRESS (NO P.O. BOX)			CITY	STATE	ZIP CODE	AREA CODE/PHONE
_				San Jose	CA	95131	(408) 372-0902
С	STATE STATE	ZIP CODE	AREA CODE/PHONE	NAME OF ASSISTANT TREASUR	ER, IF ANY		
	an Jose CA	95131	(408) 372-0901				
N	IAILING ADDRESS (IF DIFFERENT) NO. AND STREET C	IR P.O. BOX		MAILING ADDRESS			
C	STATE STATE	ZIP CODE	AREA CODE/PHONE	CITY	STATE	ZIP CODE	AREA CODE/PHONE
ō	PTIONAL: FAX / E-MAIL ADDRESS			OPTIONAL: FAX / E-MAIL ADDR	ESS		
v	votetruong@yahoo.com						
4. V	erification						

I have used all reasonable diligence in preparing and reviewing this statement and to the best of my knowledge the information contained herein and in the attached schedules is true and complete. I certify under penalty of perjury under the laws of the State of California that the foregoing is true and correct.

Executed on	07/30/2012 Date	BySignature of Treasurer or Assistant Treasurer	
Executed on	07/30/2012 Date	By	
Executed on	Date	BySignature of Controlling Officeholder, Candidate, State Measure Proponent	
Executed on	Date	By Signature of Controlling Officeholder, Candidate, State Measure Proponent	FPPC Form 460 (Januar

COVER PAGE - PART 2

CALIF FO	ORNI. RM	^A 4	60
Page	2	of _	15

5. Officeholder or Candidate Controlled Committee

Tam Truong	
OFFICE SOUGHT OR HELD (INCLUDE LOCATION AND DISTRICT	NUMBER IF APPLICABLE)
	- ,
City Council Member San Jose - City District:	4
RESIDENTIAL/BUSINESS ADDRESS (NO. AND STREET) CIT	Y STATE ZIP
RESIDENTIAL/BUSINESS ADDRESS (NO. AND STREET) CIT	Y STATE ZIP

San Jose CA 95132

Related Committees Not Included in this Statement: *List any committees not included in this statement that are controlled by you or are primarily formed to receive contributions or make expenditures on behalf of your candidacy.*

COMMITTEE NAME		I.D. N	IUMBER	
NAME OF TREASURER		CON	ROLLE	COMMITTEE?
			YES	□ NO
COMMITTEE ADDRESS	STREET ADDRESS ((NO P.O. BOX)		
CITY	STATE	ZIP CODE		AREA CODE/PHONE
COMMITTEE NAME		I.D. N	IUMBER	
NAME OF TREASURER		CONT	ROLLED	COMMITTEE?
			YES	NO NO
COMMITTEE ADDRESS	STREET ADDRESS ((NO P.O. BOX)		
CITY	STATE	ZIP CODE		AREA CODE/PHONE

6. Primarily Formed Ballot Measure Committee

NAME OF I	BALLOT MEASURE

BALLOT NO. OR LETTER	JURISDICTION	SUPPORT
----------------------	--------------	---------

Identify the controlling officeholder, candidate, or state measure proponent, if any.

NAME OF OFFICEHOLDER, CANDIDATE, OR PROPONENT

DFFICE SOUGHT OR HELD	DISTRICT NO. IF ANY

7. Primarily Formed Candidate/Officeholder Committee List names of officeholder(s) or candidate(s) for which this committee is primarily formed.

NAME OF OFFICEHOLDER OR CANDIDATE	OFFICE SOUGHT OR HELD	SUPPORT
NAME OF OFFICEHOLDER OR CANDIDATE	OFFICE SOUGHT OR HELD	SUPPORT
NAME OF OFFICEHOLDER OR CANDIDATE	OFFICE SOUGHT OR HELD	U SUPPORT
NAME OF OFFICEHOLDER OR CANDIDATE	OFFICE SOUGHT OR HELD	U SUPPORT

Attach continuation sheets if necessary

Campaign Disclosure Statement Summary Page		Type or print in ink. Amounts may be rounded State to whole dollars.		ment covers period	CALIFORNIA 460	
				from	05/20/2012	FORM 400
SEE INSTRUCTIONS ON REVERSE				through _	06/30/2012	Page3 of15
NAME OF FILER Elect Tam Truong for City Council 2012 Committee						I.D. NUMBER 1343623
Contributions Received	Т	COLUMN A TOTAL THIS PERIOD MATTACHED SCHEDULES)		Column B CALENDAR YEAR TOTAL TO DATE	Running in Both th	nmary for Candidates he State Primary and
1. Monetary Contributions Schedule A, Line 3	\$	\$11,050.00	\$	\$60,870.00	General Elections	
2. Loans Received Schedule B, Line 3		-\$2,500.00		\$0.00	1/1 t ⁱ	through 6/30 7/1 to Date
3. SUBTOTAL CASH CONTRIBUTIONS Add Lines 1 + 2	\$	\$8,550.00	\$	\$60,870.00	20. Contributions Received \$	\$
4. Nonmonetary Contributions Schedule C, Line 3	·	\$0.00		\$1,200.00	21. Expenditures	\$
5. TOTAL CONTRIBUTIONS RECEIVED Add Lines 3 + 4	\$	\$8,550.00	\$	\$62,070.00	Made \$	\$
Expenditures Made					Expenditure Limit	Summary for State
6. Payments Made Schedule E, Line 4	\$	\$28,343.54	\$	\$61,268.52	Candidates	-
7. Loans Made Schedule H, Line 3		\$0.00		\$0.00	22 Cumulati	ve Expenditures Made*
8. SUBTOTAL CASH PAYMENTS Add Lines 6 + 7	\$	\$28,343.54	\$	\$61,268.52		to Voluntary Expenditure Limit)
9. Accrued Expenses (Unpaid Bills) Schedule F, Line 3		\$0.00		\$0.00	Date of Election	Total to Date
10. Nonmonetary Adjustment Schedule C, Line 3		\$0.00		\$1,200.00	(mm/dd/yy)	
11. TOTAL EXPENDITURES MADE Add Lines 8 + 9 + 10	\$	\$28,343.54	\$	\$62,468.52	///	\$
Current Cash Statement			Γ		·//	\$
12. Beginning Cash Balance Previous Summary Page, Line 16	\$	\$19,397.10	Tor	alculate Column B, add		
13. Cash Receipts Column A, Line 3 above		\$8,550.00		ounts in Column A to the esponding amounts		
14. Miscellaneous Increases to Cash Schedule I, Line 4		\$0.00	from	n Column B of your last	*Amounts in this section r reported in Column B.	may be different from amounts
15. Cash Payments Column A, Line 8 above		\$28,343.54		ort. Some amounts in umn A may be negative		
16. ENDING CASH BALANCE Add Lines 12 + 13 + 14, then subtract Line 15	\$	-\$396.44	figu	res that should be		
If this is a termination statement, Line 16 must be zero.			peri	tracted from previous od amounts. If this is first report being filed		
17. LOAN GUARANTEES RECEIVED Schedule B, Part 2	\$	\$0.00	for t	this calendar year, only y over the amounts		
Cash Equivalents and Outstanding Debts			from any	h Lines 2, 7, and 9 (if		
18. Cash Equivalents See instructions on reverse	\$	\$0.00		. ,		
19. Outstanding Debts Add Line 2 + Line 9 in Column B above	\$	\$0.00		,	FPPC Toll-Free Helpli	FPPC Form 460 (January/05 ine: 866/ASK-FPPC (866/275-3772

Schedule A

Type or print in ink.

SCHEDULE A

Monetary	Contributions Received		ts may be rounded whole dollars.	Statement coverse from05/20	ers period /2012	CALIF FO	ORNIA	460
SEE INSTRUCTIO	DNS ON REVERSE			through06/30	/2012	Page _	of	15
NAME OF FILER Elect Tam Tr	ruong for City Council 2012 Committee					I.D. NUM 134362		
DATE RECEIVED	FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO CALENDAR YE (JAN. 1 - DEC.	AR	PER ELE TO D/ (IF REQI	ATE
05/25/2012	Bluefin Realty Inc. Los Gatos CA 95030	□IND □COM ☑OTH □PTY □SCC		\$500.00	\$5	00.00		
05/25/2012	Fran Garofalo Morgan Hill CA 95037	IND COM OTH PTY SCC	Realtor Self-employed	\$500.00	\$5	00.00		
05/25/2012	John Roeder san jose CA 95119	IND □ COM □ OTH □ PTY □ SCC	CEO Great Oaks Water Co	\$250.00	\$2	50.00		
05/25/2012	Robert Schmid San Jose CA 95148	∑IND □COM □OTH □PTY □SCC	Consultant - Tech Self Employed	\$500.00	\$5	00.00		
05/30/2012	Leilani Arendell Santa Clara CA 95054	∑IND □COM □OTH □PTY □SCC	Vice President Transpak	\$500.00	\$5	00.00		
			SUBTOTAL \$	\$2,250.00				
1. Amount re	A Summary ceived this period – itemized monetary contributions. I Schedule A subtotals.)		\$	\$11,050.00	IND – I COM -	(other th	t Committee an PTY or	SCC)
3. Total mone	ceived this period – unitemized monetary contributions etary contributions received this period.			\$0.00	PTY –	Political F	.g., busines Party ntributor Co	
(Add Lines	s 1 and 2. Enter here and on the Summary Page, Colu	mn A, Line 1.) TOTAL \$	\$11,050.00		FPPC F	orm 460 (J	anuary/05)

FPPC Toll-Free Helpline: 866/ASK-FPPC (866/275-3772)

Schedule A (Continuation Sheet) Monetary Contributions Received		Type or print in ink. Amounts may be rounded Stat to whole dollars. from			/2012	SCHEDULE A (CONT CALIFORNIA FORM 460		
				through 06/30	/2012	Page5 of15		
AME OF FILER lect Tam Tru	long for City Council 2012 Committee		L			I.D. NUMBER 1343623		
DATE RECEIVED	FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO CALENDAR Y (JAN. 1 - DEC	'EAR TO DATE		
05/30/2012	Todd Coyne Santa Clara CA 95054	⊠IND □COM □OTH □PTY □SCC	Executive Transpak	\$500.00	\$	500.00		
05/30/2012	Francisco Cuevas San Jose CA 95133	IND □COM □OTH □PTY □SCC	Director of Engineering & Sales Transpak	\$500.00	\$	500.00		
05/30/2012	Lauren Dao San Jose CA 95122		pharmacist technician Walgreens	\$500.00	\$	500.00		
05/30/2012	Viet Dao San Jose CA 95122	∑IND □COM □OTH □PTY □SCC	Mechanic Almaden Auto	\$500.00	\$	500.00		
05/30/2012	DBA XICH LO San Jose CA 95121	☐ IND ☐ COM ☑ OTH ☐ PTY ☐ SCC		\$500.00	\$	500.00		
			SUBTOTAL	\$2,500.00		1		

Monetary	A (Continuation Sheet) Contributions Received	Type or pri Amounts may to whole o	be rounded	Statement cove from05/20 through06/30	/2012	SCHEDULE A (CONT CALIFORNIA FORM 460 Page 6 of 15
NAME OF FILER Slect Tam Tru	uong for City Council 2012 Committee					I.D. NUMBER 1343623
DATE RECEIVED	FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO CALENDAR Y (JAN. 1 - DEC	EAR TO DATE
05/30/2012	Tony Diep San Jose CA 95122	XIND COM OTH PTY SCC	Machinist United Auto	\$500.00	\$	500.00
05/30/2012	Uy Dong San Jose CA 95123	IND □COM □OTH □PTY □SCC	Retired Retired	\$100.00	\$.	100.00
05/30/2012	Arlene Inch San Jose CA 95133		Chairwoman Transpak	\$500.00	\$:	500.00
05/30/2012	Nancy Lang San Jose CA 95122	XIND COM OTH PTY SCC	Self-employed Tailor for Helimot	\$500.00	\$:	500.00
05/30/2012	Ha Ly Fremont CA 94539	IND □COM □OTH □PTY □SCC	Real Estate Investor	\$500.00	\$1	500.00
			SUBTOTAL	\$\$2,100.00		

	A (Continuation Sheet) Contributions Received	Type or pri Amounts may to whole o	be rounded	Statement cove from05/20 through06/30	,	SCHEDULE A (CONT CALIFORNIA FORM 460 Page 7 of 15
NAME OF FILER Elect Tam Tru	uong for City Council 2012 Committee					I.D. NUMBER 1343623
DATE RECEIVED	FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO CALENDAR YE (JAN. 1 - DEC.	EAR TO DATE
05/30/2012	Trieu Pham San Jose CA 95148		owner T&N Jewelry	\$500.00	\$5	500.00
05/30/2012	Jenny Praksti Santa Clara CA 95054	IND COM OTH PTY SCC	Executive Assistant Transpak	\$500.00	\$5	500.00
05/30/2012	Sales Network 1914 Otoole Way CA 95131	☐ IND ☐ COM ☑ OTH ☐ PTY ☐ SCC		\$250.00	\$2	250.00
06/01/2012	Amazing Hair and Nails San Jose CA 95122	☐ IND ☐ COM 丞 OTH ☐ PTY ☐ SCC		\$500.00	\$5	500.00
06/01/2012	Asiana Global Group San Jose CA 95133	☐ IND ☐ COM ☑ OTH ☐ PTY ☐ SCC		\$500.00	\$5	500.00
			SUBTOTAL	\$\$2,250.00		

	A (Continuation Sheet) Contributions Received	Type or pri Amounts may to whole	berounded		ers period /2012	SCHEDULE A (CONT.) CALIFORNIA FORM 460 Page8 of15
NAME OF FILER Elect Tam Tru	long for City Council 2012 Committee					I.D. NUMBER 1343623
DATE RECEIVED	FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO CALENDAR Y (JAN. 1 - DEC	'EAR TO DATE
06/01/2012	Danh Bui San Jose CA 95148		Unemployed Unemployed	\$150.00	Ş.	150.00
06/04/2012	Global Air Connection, Inc. San Jose CA 95112	☐ IND ☐ COM ☑ OTH ☐ PTY ☐ SCC		\$500.00	\$:	500.00
06/04/2012	Hung Phat USA Corp Newark DE 19711	☐ IND ☐ COM ☑ OTH ☐ PTY ☐ SCC		\$500.00	\$	500.00
06/04/2012	Lou Nguyen san jose CA 95112	IND □COM □OTH □PTY □SCC	Cellphone and Service Global Air Connection	\$300.00	\$.	300.00
06/04/2012	Plad Enterprises San Jose CA 95132	☐ IND ☐ COM ☑ OTH ☐ PTY ☐ SCC		\$500.00	\$.	500.00
		·	SUBTOTAL	\$\$1,950.00		

SCHEDULE B - PART 1 Type or print in ink. Schedule B – Part 1 Statement covers period Amounts may be rounded CALIFORNIA 6 Loans Received to whole dollars. FORM 05/20/2012 from _ 06/30/2012 through Page _____9 of 15 SEE INSTRUCTIONS ON REVERSE NAME OF FILER I.D. NUMBER Elect Tam Truong for City Council 2012 Committee 1343623 (a) (b) (d) OUTSTANDING (e) (f) (g) (c) IF AN INDIVIDUAL, ENTER OUTSTANDING FULL NAME, STREET ADDRESS AND ZIP CODE AMOUNT INTEREST ORIGINAL CUMULATIVE AMOUNT PAID OCCUPATION AND EMPLOYER BALANCE BALANCE AT OF LENDER RECEIVED THIS PAID THIS AMOUNT OF CONTRIBUTIONS **OR FORGIVEN** (IF SELF-EMPLOYED, ENTER BEGINNING THIS CLOSE OF THIS (IF COMMITTEE, ALSO ENTER I.D. NUMBER) PERIOD PERIOD TO DATE LOAN NAME OF BUSINESS) THIS PERIOD PERIOD PERIOD Tam Truong Police Detective CALENDAR YEAR X PAID \$2,500.00 \$0.00 \$2,500.00 \$0.00 San Jose Police 0.00 %% \$ \$_ Department RATE FORGIVEN PER ELECTION** \$2,500.00 \$0.00 San Jose CA 95132 12/19/2012 12/19/2011 \$. \$ s DATE DUE DATE INCURRED [↑]⊠ IND □ COM □ OTH □ PTY □ SCC PAID CALENDAR YEAR \$ \$ \$ RATE PER ELECTION ** FORGIVEN \$ \$. \$ DATE DUE DATE INCURRED □ COM □ OTH □ PTY □ SCC CALENDAR YEAR PAID \$. \$ RATE FORGIVEN PER ELECTION ** DATE DUE DATE INCURRED □ COM □ OTH □ PTY □ SCC SUBTOTALS \$ \$0.00\$ \$2,500.00\$ \$0.00\$ \$0.00 (Enter (e) on Schedule B Summary Schedule E, Line 3) \$0.00 1. Loans received this period\$ (Total Column (b) plus uniterized loans of less than \$100.) [†]Contributor Codes IND - Individual \$2,500.00 2. Loans paid or forgiven this period\$ ___ COM - Recipient Committee (Total Column (c) plus loans under \$100 paid or forgiven.) (other than PTY or SCC) OTH – Other (e.g., business entity) (Include loans paid by a third party that are also itemized on Schedule A.) PTY – Political Party SCC - Small Contributor Committee Enter the net here and on the Summary Page, Column A, Line 2. *Amounts forgiven or paid by another party also must be reported on Schedule A. ** If required.

Schedule E	Type or print in ink. Amounts may be rounded	Stateme	nt covers period		SCHEDULE E
Payments Made	to whole dollars.	from	05/20/2012	CALIFORNIA FORM 46	400
SEE INSTRUCTIONS ON REVERSE		through	06/30/2012	Page of	15
NAME OF FILER				I.D. NUMBER	
Elect Tam Truong for City Council 2012 Committee	2			1343623	

CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals
FND	fundraising events	POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals
IND	independent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor
LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, e-mail)

NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT		AMOUNT PAID
Costco Wholesale	TRS				\$49.07
San Jose CA 95131					
Fry's Electronic	OFC				\$21.60
San Jose CA 95112					
Yes on measure B	LIT				\$2,500.00
San Jose CA 95125					
* Payments that are contributions or independent expen	ditures must also be summarized on	Schedule D		SUBTOTAL \$	\$2,570.67

Schedule E Summary

1. Itemized payments made this period. (Include all Schedule E subtotals.) \$ _	\$28,343.54
2. Unitemized payments made this period of under \$100 \$ _	\$0.00
3. Total interest paid this period on loans. (Enter amount from Schedule B, Part 1, Column (e).)	\$0.00
4. Total payments made this period. (Add Lines 1, 2, and 3. Enter here and on the Summary Page, Column A, Line 6.) TOTAL \$_	\$28,343.54

Schedule E (Continuation Sheet)	Type or print in ink. Amounts may be rounded	Statem	ent covers period	CALIFORNI	^A 460
Payments Made	to whole dollars.	from	05/20/2012	FORM	700
SEE INSTRUCTIONS ON REVERSE		through	06/30/2012	Page1	of <u>15</u>
NAME OF FILER				I.D. NUMBER	
Elect Tam Truong for City Council 2012 Commi	ttee			1343623	

CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals
		POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals
IND	independent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor
LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, e-mail)

NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OF	R DESCRIPTION OF PAYMENT	AMOUNT PAID
Valero	TRS		\$50.00
San Jose CA 95122			
Advertisers Mailing Service	LIT		\$3,054.72
Santa Clara CA 95050			
Chevron	TRS		\$46.06
San Jose CA 95121			
DKH Studio	LIT		\$375.00
San Jose CA 95112			
Flying colors USA LLC	PHO		\$441.40
Orinda CA 94563			

* Payments that are contributions or independent expenditures must also be summarized on Schedule D.

SUBTOTAL \$ \$3,967.18

Schedule E (Continuation Sheet)	Type or print in ink. Amounts may be rounded	Statement covers period	CALIFORNIA 460
Payments Made	to whole dollars.	from05/20/2012	FORM TOO
SEE INSTRUCTIONS ON REVERSE		through06/30/2012	- Page <u>12</u> of <u>15</u>
NAME OF FILER			I.D. NUMBER
Elect Tam Truong for City Council 2012 Commit	tee		1343623

CODES: If one of the following	codes accurately describes the	payment, you may enter the code.	Otherwise,	describe the payment.
CMD compaign percenternalia/mice		membereenmunications		radia airtima and production costs

CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals
FND	fundraising events	POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals
IND	independent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor
LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, e-mail)

NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Costco	OFC		\$224.2
San Jose CA 95112			
Nhat Nguyen	SAL		\$1,500.0
San Jose CA 95136			
Vietoday	TEL		\$500.0
San Jose CA 95112			
e3 Software, LLC	LIT		\$60.0
Mountain View CA 94043			
Susan Hoang	OFC		\$400.0
San Jose CA 95131			

Statement covers period	CALIFORNIA 460
from05/20/2012	FORM TOO
through06/30/2012	Page <u>13</u> of <u>15</u>
	I.D. NUMBER
	1343623
-	from05/20/2012

CODES: If one of the following codes accurately desc	bes the payment, you may enter t	the code. Otherwise, describe the payment.
--	----------------------------------	--

CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals
FND	fundraising events	POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals
IND	independent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor
LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, e-mail)

NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Valero	TRS		\$47.26
San Jose CA 95122			
Nhat Nguyen	SAL		\$1,500.00
San Jose CA 95136			
Autumn Press	LIT		\$1,920.55
Berkeley CA 94710			
DKH Studio	LIT		\$1,554.45
San Jose CA 95112			
DKH Studio	LIT		\$300.00
San Jose CA 95112			

E INSTRUCTIONS ON REVERSE	The second state in the last	SCHEDULE E (CONT.)				
	Type or print in ink. Amounts may be rounded	Statement covers period	CALIFORNIA 460			
Payments Made	to whole dollars.	from05/20/2012	FORM 400			
SEE INSTRUCTIONS ON REVERSE		through06/30/2012	Page of5			
NAME OF FILER		-	I.D. NUMBER			
Elect Tam Truong for City Council 2012 Committee			1343623			

CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals
FND	fundraising events	POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals
IND	independent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor
LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, e-mail)

NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Chevron	TRS		\$48.8
San Jose CA 95132			
Eagle Communication	CNS		\$10,000.0
San Jose CA 95150			
Costco Wholesale	OFC		\$697.5
San Jose CA 95131			
Cali Today	PRT		\$100.0
San Jose CA			
Costco Wholesale	TRS		\$44.2
San Jose CA 95131			

* Payments that are contributions or independent expenditures must also be summarized on Schedule D.

SUBTOTAL \$ \$10,890.68

Schedule E (Continuation Sheet)	Type or print in ink. Amounts may be rounded	Statement covers period	CALIFORNIA FORM 460
Payments Made	to whole dollars.	from05/20/2012	FORM TOO
SEE INSTRUCTIONS ON REVERSE		through06/30/2012	– Page <u>15</u> of <u>15</u>
NAME OF FILER Elect Tam Truong for City Council 2012 Commi	ttee		I.D. NUMBER 1343623

CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals
FND	fundraising events	POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals
IND	independent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor
LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, e-mail)

CODE	OR DESCRIPTION OF PAYMENT	AMOUNT PAID
РНО		\$2,209.50
LIT		\$608.42
	Bank Charges	\$90.5
-	PHO	PHO LIT

* Payments that are contributions or independent expenditures must also be summarized on Schedule D.

_

SUBTOTAL \$ \$2,908.47