

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
cosgrove, billy 1216a Wagner St. Houston, TX 77007	1.retired 2.retired 3.houston, tx	05/10/2023	\$500.00	\$500.00
Gleason, Zach 1505 north 29th ave phoenix, VA 85009	1.Higher Connection 2.Sales 3.Phoenix AZ	04/05/2023	\$260.25	\$260.25
gowen, margaret 821 ALDEN park drive glen allen, VA 23059	1.vgi brands 2.VP marketing 3.Colonial heights, va	05/09/2023	\$104.10	\$104.10
liberatore, michael 11525 midlothian tpke 106a Richmond, VA 23235	1.area 51 smoke shop 2.business owner 3.Chesterfield, va	04/07/2023	\$1,000.00	\$1,000.00
manning, larry 18200 Hull Street Rd Moseley, VA 23120	1.speedy's outlaw graphix 2.owner 3.moseley, va	05/31/2023	\$104.10	\$104.10
nichols, joseph 1651 tarleton street los angeles, CA 90021	1.good news distro co 2.ceo 3.los angeles, ca	05/18/2023	\$1,000.00	\$1,000.00
patel, mineshkumar 2090 anderson hwy powhatan, VA 23139	1.ram petroleum 2.owner 3.powhatan, va	05/04/2023	\$260.25	\$260.25
petrocelli, jeremy 4641 high point dr 5 rockford, IL 61114	1.retired 2.retired 3.Rockford, IL	06/06/2023	\$1,041.02	\$1,041.02
polo, michael 947 myers street 528 Richmond, VA 23230	1.self employed 2.optometrist 3.colonial heights, va	05/25/2023	\$104.10	\$104.10
wheeler, chris 25351 Commercentre Lake forest, CA 92630	1.retired 2.retired 3.lake forest, ca	04/08/2023	\$520.51	\$520.51
wheeler, chris 25351 Commercentre Lake forest, CA 92630	1.retired 2.retired 3.lake forest, ca	05/24/2023	\$1,041.02	\$1,561.53
Total This Period			\$5,935.35	

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
Gleyzer, Yan 3801 Knighton Circle Midlothian, VA 23112	1. VGI Brands 2. Business Owner 3. Chesterfield, VA 4. signs 5. Actual Cost	04/02/2023	\$227.39	\$5,327.39
Gleyzer, Yan 3801 Knighton Circle Midlothian, VA 23112	1. VGI Brands 2. Business Owner 3. Chesterfield, VA 4. signs 5. Actual Cost	04/03/2023	\$59.34	\$5,386.73
Gleyzer, Yan 3801 Knighton Circle Midlothian, VA 23112	1. VGI Brands 2. Business Owner 3. Chesterfield, VA 4. signs 5. Actual Cost	04/04/2023	\$74.19	\$5,460.92
Gleyzer, Yan 3801 Knighton Circle Midlothian, VA 23112	1. VGI Brands 2. Business Owner 3. Chesterfield, VA 4. printing 5. Actual Cost	04/06/2023	\$94.86	\$5,555.78
VGI Brands 930 South Ave 7 Colonial Heights, VA 23834	1. 2. Distribution 3. Colonial Heights, VA 4. office supplies 5. Actual Cost	04/04/2023	\$81.72	\$7,739.34
VGI Brands 930 South Ave 7 Colonial Heights, VA 23834	1. 2. Distribution 3. Colonial Heights, VA 4. office supplies 5. Actual Cost	04/04/2023	\$358.18	\$8,097.52
VGI Brands 930 South Ave 7 Colonial Heights, VA 23834	1. 2. Distribution 3. Colonial Heights, VA 4. office supplies 5. Actual Cost	04/05/2023	\$54.55	\$8,152.07
VGI Brands 930 South Ave 7 Colonial Heights, VA 23834	1. 2. Distribution 3. Colonial Heights, VA 4. shirts 5. Actual Cost	04/06/2023	\$660.00	\$8,812.07
VGI Brands 930 South Ave 7 Colonial Heights, VA 23834	1. 2. Distribution 3. Colonial Heights, VA 4. 1855 5. Actual Cost	04/06/2023	\$1,855.00	\$10,667.07
VGI Brands 930 South Ave 7 Colonial Heights, VA 23834	1. 2. Distribution 3. Colonial Heights, VA 4. magnets 5. Actual Cost	04/07/2023	\$366.69	\$11,033.76
VGI Brands 930 South Ave 7 Colonial Heights, VA 23834	1. 2. Distribution 3. Colonial Heights, VA 4. shirts 5. Actual Cost	04/11/2023	\$680.00	\$11,713.76

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VGI Brands 930 South Ave 7 Colonial Heights, VA 23834	1. 2. Distribution 3. Colonial Heights, VA 4. printing 5. Actual Cost	04/12/2023	\$757.72	\$12,471.48
Total This Period			\$5,269.64	

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
Targeted Creative Communications, Inc. 106 South Columbus St. Alexandria, VA 22314	consulting services	yan gleyzer	04/01/2023	\$10,080.64
decker, brandon 1651 raymond place court powhatan, VA 23139	staff compensation	yan gleyzer	04/05/2023	\$300.00
snead, jack 14230 Riverdowns South Dr Midlothian, VA 23113	staff compensation	yan gleyzer	04/05/2023	\$250.00
Chesterfield County Treasurer's Office PO BOX 70 Chesterfield, VA 23832	campaign filing fee	yan gleyzer	04/06/2023	\$352.80
flynn, kerry 12910 deerpark drive midlothian, VA 23112	staff compensation	yan gleyzer	04/06/2023	\$600.00
foster, peter 5601 Turkey Oak Road Richmond, VA 23237	consulting services	yan gleyzer	04/06/2023	\$400.00
leonard, glen 1032 timber trace road Powhatan, VA 23139	staff compensation	yan gleyzer	04/10/2023	\$500.00
flynn, kerry 12910 deerpark drive midlothian, VA 23112	staff compensation	yan gleyzer	04/20/2023	\$185.00
stacey davenport for chesterfield commonwealth's attorney 7305 hancock village drive 326	campaign contribution	yan gleyzer	04/20/2023	\$250.00
Winning Republican Strategies PO BOX 155 Ruckersville, VA 22968	consulting services	yan gleyzer	04/20/2023	\$12,000.00
walmart 900 walmart way midlothian, VA 23113	office supplies	yan gleyzer	04/24/2023	\$40.28
Pittman, Nathan 2031 Maywill Street #251 Richmond, VA 23230	consulting	yan gleyzer	04/27/2023	\$1,110.00
vistaprint 275 wymen street waltam, MA 02451	printing	yan gleyzer	04/28/2023	\$384.00

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Bank of America 11681 W Broad St Glen Allen, VA 23233	services fees - april	yan gleyzer	04/30/2023	\$65.00
WinRed Technical Services LLC 1776 WILSON BLVD 530 Arlington, VA 22219	service fees	yan gleyzer	04/30/2023	\$164.14
flynn, kerry 12910 deerpark drive midlothian, VA 23112	staff compensation	yen gleyzer	05/03/2023	\$733.00
leonard, glen 1032 timber trace road Powhatan, VA 23139	staff compensation	yan gleyzer	05/03/2023	\$1,650.00
Rick Ferrell for Chesterfield County Commissioner Of Revenue PO BOX 533 Midlothian, VA 23113	campaign contribution	yan gleyzer	05/03/2023	\$250.00
stacey davenport for chesterfield commonwealth's attorney 7305 hancock village drive 326	campaign contribution	yan gleyzer	05/03/2023	\$250.00
Poolhouse Agency, LLC 23 west broad street 302 Richmond, VA 23220	media	yan gleyzer	05/05/2023	\$3,190.00
Poolhouse Agency, LLC 23 west broad street 302 Richmond, VA 23220	media	yan gleyzer	05/05/2023	\$10,000.00
Winning Republican Strategies PO BOX 155 Ruckersville, VA 22968	consulting services	yan gleyzer	05/05/2023	\$2,461.00
vistaprint 275 wymen street waltam, MA 02451	office supplies	yan gleyzer	05/08/2023	\$95.39
decker, brandon 1651 raymond place court powhatan, VA 23139	staff compensation	yan gleyzer	05/09/2023	\$210.00
lisa hudgins for chesterfield school board PO BOX 841 Midlothian, VA 23113	campaign contribution	yan gleyzer	05/11/2023	\$300.00
vistaprint 275 wymen street waltam, MA 02451	office supplies	yan gleyzer	05/15/2023	\$438.82

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Winning Republican Strategies PO BOX 155 Ruckersville, VA 22968	consulting services	yan gleyzer	05/15/2023	\$10,000.00
Poolhouse Agency, LLC 23 west broad street 302 Richmond, VA 23220	media	yan gleyzer	05/16/2023	\$12,500.00
flynn, kerry 12910 deerpark drive midlothian, VA 23112	staff compensation	yan gleyzer	05/17/2023	\$1,000.00
baker, ryan 2812 Rams Xing North Chesterfield, VA 23236	staff compensation	yan gleyzer	05/18/2023	\$135.00
leonard, glen 1032 timber trace road Powhatan, VA 23139	staff compensation	yan gleyzer	05/18/2023	\$2,000.00
Friends of Kevin Carroll PO BOX 2843 Chesterfield, VA 23832	campaign contribution	yan gleyzer	05/20/2023	\$600.00
McKenna, Tom PO BOX 615 Midlothian, VA 23113	campaign contribution	Yan Gleyzer	05/23/2023	\$250.00
office depot 141 perimeter drive midlothian, VA 23112	office supplies	yan gleyzer	05/23/2023	\$27.34
Poolhouse Agency, LLC 23 west broad street 302 Richmond, VA 23220	media	yan gleyzer	05/23/2023	\$12,445.00
Poolhouse Agency, LLC 23 west broad street 302 Richmond, VA 23220	media	yan gleyzer	05/24/2023	\$3,715.00
Poolhouse Agency, LLC 23 west broad street 302 Richmond, VA 23220	media	yan gleyzer	05/25/2023	\$5,000.00
Poolhouse Agency, LLC 23 west broad street 302 Richmond, VA 23220	media	yan gleyzer	05/26/2023	\$6,599.00
Winning Republican Strategies PO BOX 155 Ruckersville, VA 22968	consulting services	yan gleyzer	05/26/2023	\$4,000.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
baker, ryan 2812 Rams Xing North Chesterfield, VA 23236	staff compensation	yan gleyzer	05/30/2023	\$375.00
Bank of America 11681 W Broad St Glen Allen, VA 23233	service fees	yan gleyzer	05/31/2023	\$330.00
WinRed Technical Services LLC 1776 WILSON BLVD 530 Arlington, VA 22219	service fees	yan gleyzer	05/31/2023	\$1,325.40
Poolhouse Agency, LLC 23 west broad street 302 Richmond, VA 23220	media	Yan Gleyzer	06/01/2023	\$4,300.00
Poolhouse Agency, LLC 23 west broad street 302 Richmond, VA 23220	media	Yan Gleyzer	06/01/2023	\$4,300.00
Winning Republican Strategies PO BOX 155 Ruckersville, VA 22968	consulting services	yan gleyzer	06/01/2023	\$7,612.00
flynn, kerry 12910 deerpark drive midlothian, VA 23112	staff compensation	yan gleyzer	06/02/2023	\$1,029.00
leonard, glen 1032 timber trace road Powhatan, VA 23139	staff compensation	Yan Gleyzer	06/02/2023	\$2,000.00
Poolhouse Agency, LLC 23 west broad street 302 Richmond, VA 23220	media	Yan Gleyzer	06/06/2023	\$8,000.00
Poolhouse Agency, LLC 23 west broad street 302 Richmond, VA 23220	media	Yan Gleyzer	06/08/2023	\$6,000.00
Winning Republican Strategies PO BOX 155 Ruckersville, VA 22968	consulting services	Yan Gleyzer	06/08/2023	\$2,260.50
Total This Period				\$142,063.31

Schedule E: Itemization of Loans Received Full Name of Lender and Address	Full Name of Co-Borrower, Guarantor or Endorser Address	Date Received	Amount of Loan This Period	Remaining Loan Balance
Gleyzer, Yan 3801 Knighton Circle Midlothian, VA 23112		05/20/2023	\$5,205.08	\$5,205.08
Gleyzer, Yan 3801 Knighton Circle Midlothian, VA 23112		05/23/2023	\$5,000.00	\$5,000.00
VGI Brands 930 South Ave 7 Colonial Heights, VA 23834		04/05/2023	\$5,000.00	\$5,000.00
VGI Brands 930 South Ave 7 Colonial Heights, VA 23834		04/07/2023	\$10,000.00	\$10,000.00
VGI Brands 930 South Ave 7 Colonial Heights, VA 23834		04/10/2023	\$10,000.00	\$10,000.00
VGI Brands 930 South Ave 7 Colonial Heights, VA 23834		04/25/2023	\$10,000.00	\$10,000.00
VGI Brands 930 South Ave 7 Colonial Heights, VA 23834		05/02/2023	\$10,000.00	\$10,000.00
VGI Brands 930 South Ave 7 Colonial Heights, VA 23834		05/15/2023	\$6,588.90	\$6,588.90
VGI Brands 930 South Ave 7 Colonial Heights, VA 23834		05/15/2023	\$10,000.00	\$10,000.00
VGI Brands 930 South Ave 7 Colonial Heights, VA 23834		05/16/2023	\$20,000.00	\$20,000.00
VGI Brands 930 South Ave 7 Colonial Heights, VA 23834		05/17/2023	\$1,015.00	\$1,015.00
VGI Brands 930 South Ave 7 Colonial Heights, VA 23834		05/22/2023	\$750.00	\$750.00
VGI Brands 930 South Ave 7 Colonial Heights, VA 23834		05/23/2023	\$15,000.00	\$15,000.00

Schedule E: Itemization of Loans Received Full Name of Lender and Address	Full Name of Co-Borrower, Guarantor or Endorser Address	Date Received	Amount of Loan This Period	Remaining Loan Balance
VGI Brands 930 South Ave 7 Colonial Heights, VA 23834		05/24/2023	\$750.00	\$750.00
VGI Brands 930 South Ave 7 Colonial Heights, VA 23834		05/24/2023	\$750.00	\$750.00
VGI Brands 930 South Ave 7 Colonial Heights, VA 23834		05/25/2023	\$1,112.04	\$1,112.04
VGI Brands 930 South Ave 7 Colonial Heights, VA 23834		05/26/2023	\$900.00	\$900.00
VGI Brands 930 South Ave 7 Colonial Heights, VA 23834		05/30/2023	\$5,000.00	\$5,000.00
VGI Brands 930 South Ave 7 Colonial Heights, VA 23834		05/31/2023	\$66.42	\$66.42
VGI Brands 930 South Ave 7 Colonial Heights, VA 23834		06/06/2023	\$15,000.00	\$15,000.00
VGI Brands 930 South Ave 7 Colonial Heights, VA 23834		06/07/2023	\$900.00	\$900.00
Total This Period				

No Schedule E-2 results to display.

Schedule F: Debts remaining Unpaid as of this Report	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Name and Address of Creditor			
Gleyzer, Yan 3801 Knighton Circle Midlothian, VA 23112		03/10/2023	\$18,000.00
Gleyzer, Yan 3801 Knighton Circle Midlothian, VA 23112		03/17/2023	\$31,253.00
Gleyzer, Yan 3801 Knighton Circle Midlothian, VA 23112		05/20/2023	\$5,205.08
Gleyzer, Yan 3801 Knighton Circle Midlothian, VA 23112		05/23/2023	\$5,000.00
VGI Brands 930 South Ave 7 Colonial Heights, VA 23834		04/05/2023	\$5,000.00
VGI Brands 930 South Ave 7 Colonial Heights, VA 23834		04/07/2023	\$10,000.00
VGI Brands 930 South Ave 7 Colonial Heights, VA 23834		04/10/2023	\$10,000.00
VGI Brands 930 South Ave 7 Colonial Heights, VA 23834		04/25/2023	\$10,000.00
VGI Brands 930 South Ave 7 Colonial Heights, VA 23834		05/02/2023	\$10,000.00
VGI Brands 930 South Ave 7 Colonial Heights, VA 23834		05/15/2023	\$6,588.90
VGI Brands 930 South Ave 7 Colonial Heights, VA 23834		05/15/2023	\$10,000.00
VGI Brands 930 South Ave 7 Colonial Heights, VA 23834		05/16/2023	\$20,000.00
VGI Brands 930 South Ave 7 Colonial Heights, VA 23834		05/17/2023	\$1,015.00

Schedule F: Debts remaining Unpaid as of this Report Name and Address of Creditor	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
VGI Brands 930 South Ave 7 Colonial Heights, VA 23834		05/22/2023	\$750.00
VGI Brands 930 South Ave 7 Colonial Heights, VA 23834		05/23/2023	\$15,000.00
VGI Brands 930 South Ave 7 Colonial Heights, VA 23834		05/24/2023	\$750.00
VGI Brands 930 South Ave 7 Colonial Heights, VA 23834		05/24/2023	\$750.00
VGI Brands 930 South Ave 7 Colonial Heights, VA 23834		05/25/2023	\$1,112.04
VGI Brands 930 South Ave 7 Colonial Heights, VA 23834		05/26/2023	\$900.00
VGI Brands 930 South Ave 7 Colonial Heights, VA 23834		05/30/2023	\$5,000.00
VGI Brands 930 South Ave 7 Colonial Heights, VA 23834		05/31/2023	\$66.42
VGI Brands 930 South Ave 7 Colonial Heights, VA 23834		06/06/2023	\$15,000.00
VGI Brands 930 South Ave 7 Colonial Heights, VA 23834		06/07/2023	\$900.00
Total This Period			\$182,290.44

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	11	\$5,935.35	
2. Schedule B [Over \$100]	12	\$5,269.64	
3. Un-itemized Cash Contributions [\$100 or less]	4	\$245.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	27		\$11,449.99
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]		\$5,269.64	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$142,063.31	
10. Total [add lines 7, 8 and 9]			\$147,332.95
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$49,253.00	
12. Loans received this period [from Schedule E-Part 1]		\$133,037.44	
13. Subtotal			\$182,290.44
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$182,290.44

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$11,735.35	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$11,449.99		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.00		
c. Loans received this period [Line 12 of Schedule G]	\$133,037.44		
d. Subtotal: Contributions and Receipts received this period		\$144,487.43	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$156,222.78
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$147,332.95		
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]			\$147,332.95
19. Ending Balance [Subtract Line 18b from Line 17e]			\$8,889.83
20. Total Unpaid Debts [from Schedule F of this report]	\$182,290.44		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$67,530.34		
23. Receipts from Current Reporting Previous [Line 17d above]	\$144,487.43		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$212,017.77	
25. Total Funds Available [Add lines 21 and 24]			\$212,017.77
26. Previous Disbursements [Line 28 from last report]	\$55,794.99		
27. Disbursements from Current Reporting Period [Line 18d above]	\$147,332.95		
28. Total Disbursements this Election Cycle			\$203,127.94
29. Ending Balance			\$8,889.83