

No Schedule A results to display.

No Schedule B results to display.

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
Poolhouse Agency, LLC 23 west broad street 302 Richmond, VA 23220	Media	Yan Gleyzer	06/09/2023	\$6,000.00
Targeted Creative Communications, Inc. 106 South Columbus St. Alexandria, VA 22314	Marketing materials	Yan Gleyzer	06/09/2023	\$1,006.00
Virginia Data Services, Inc. PO Box 3520A Henrico, VA 23233	Texting Services	Yan Gleyzer	06/09/2023	\$34,144.54
Bank of America 11681 W Broad St Glen Allen, VA 23233	service fees	yan gleyzer	06/12/2023	\$154.95
WinRed Technical Services LLC 1776 WILSON BLVD 530 Arlington, VA 22219	service fees	yan gleyzer	06/12/2023	\$45.12
Bank of America 11681 W Broad St Glen Allen, VA 23233	Bank Fee	Yan Gleyzer	06/13/2023	\$30.00
Winning Republican Strategies PO BOX 155 Ruckersville, VA 22968	Consulting	Yan Gleyzer	06/13/2023	\$2,199.45
baker, ryan 2812 Rams Xing North Chesterfield, VA 23236	Payroll	Yan Gleyzer	06/15/2023	\$735.00
flynn, kerry 12910 deerpark drive midlothian, VA 23112	Payroll	Gleyzer	06/15/2023	\$1,000.00
Top Lobster 6706 Heritage Lane Bradenton, FL 34209	GOTV Services	Yan Gleyzer	06/19/2023	\$3,609.28
leonard, glen 1032 timber trace road Powhatan, VA 23139	Payroll	Yan Gleyzer	06/20/2023	\$2,000.00
Top Lobster 6706 Heritage Lane Bradenton, FL 34209	GOTV Services	Yan Gleyzer	06/21/2023	\$14,738.24
baker, ryan 2812 Rams Xing North Chesterfield, VA 23236	Payroll	Yan Gleyzer	06/23/2023	\$600.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
flynn, kerry 12910 deerpark drive midlothian, VA 23112	Payroll	Yan Gleyzer	06/23/2023	\$400.00
leonard, glen 1032 timber trace road Powhatan, VA 23139	Payroll	Yan Gleyzer	06/23/2023	\$800.00
Total This Period				\$67,462.58

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		06/09/2023	\$7,000.00	\$7,000.00
Gleyzer, Yan 3801 Knighton Circle Midlothian, VA 23112		06/17/2023	\$1,804.64	\$1,804.64
Gleyzer, Yan 3801 Knighton Circle Midlothian, VA 23112		06/19/2023	\$3,609.28	\$3,609.28
Gleyzer, Yan 3801 Knighton Circle Midlothian, VA 23112		06/30/2023	\$13,200.00	\$13,200.00
VGI Brands 930 South Ave 7 Colonial Heights, VA 23834		06/10/2023	\$10,000.00	\$10,000.00
VGI Brands 930 South Ave 7 Colonial Heights, VA 23834		06/12/2023	\$5,000.00	\$5,000.00
VGI Brands 930 South Ave 7 Colonial Heights, VA 23834		06/12/2023	\$2,148.00	\$2,148.00
Yan, Gleyzer 3801 Knighton Circle Midlothian, VA 23112		06/17/2023	\$1,804.64	\$1,804.64
Yan, Gleyzer 3801 Knighton Circle Midlothian, VA 23112		06/23/2023	\$14,738.24	\$14,738.24
Total This Period				

No Schedule E-2 results to display.

Schedule F: Debts remaining Unpaid as of this Report Name and Address of Creditor	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
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
Gleyzer, Yan 3801 Knighton Circle Midlothian, VA 23112		06/09/2023	\$7,000.00
Gleyzer, Yan 3801 Knighton Circle Midlothian, VA 23112		06/17/2023	\$1,804.64
Gleyzer, Yan 3801 Knighton Circle Midlothian, VA 23112		06/19/2023	\$3,609.28
Gleyzer, Yan 3801 Knighton Circle Midlothian, VA 23112		06/30/2023	\$13,200.00
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

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		05/15/2023	\$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
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

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		06/07/2023	\$900.00
VGI Brands 930 South Ave 7 Colonial Heights, VA 23834		06/10/2023	\$10,000.00
VGI Brands 930 South Ave 7 Colonial Heights, VA 23834		06/12/2023	\$5,000.00
VGI Brands 930 South Ave 7 Colonial Heights, VA 23834		06/12/2023	\$2,148.00
Yan, Gleyzer 3801 Knighton Circle Midlothian, VA 23112		06/17/2023	\$1,804.64
Yan, Gleyzer 3801 Knighton Circle Midlothian, VA 23112		06/23/2023	\$14,738.24
Total This Period			\$241,595.24

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	0	\$0.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	0	\$0.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	0		\$0.00
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]		\$67,462.58	
10. Total [add lines 7, 8 and 9]			\$67,462.58
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$182,290.44	
12. Loans received this period [from Schedule E-Part 1]		\$59,304.80	
13. Subtotal			\$241,595.24
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$241,595.24

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$8,889.83	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$0.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.00		
c. Loans received this period [Line 12 of Schedule G]	\$59,304.80		
d. Subtotal: Contributions and Receipts received this period		\$59,304.80	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$68,194.63
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$67,462.58		
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]			\$67,462.58
19. Ending Balance [Subtract Line 18b from Line 17e]			\$732.05
20. Total Unpaid Debts [from Schedule F of this report]	\$241,595.24		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$212,017.77		
23. Receipts from Current Reporting Previous [Line 17d above]	\$59,304.80		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$271,322.57	
25. Total Funds Available [Add lines 21 and 24]			\$271,322.57
26. Previous Disbursements [Line 28 from last report]	\$203,127.94		
27. Disbursements from Current Reporting Period [Line 18d above]	\$67,462.58		
28. Total Disbursements this Election Cycle			\$270,590.52
29. Ending Balance			\$732.05