

**IN THE UNITED STATES BANKRUPTCY COURT
FOR THE DISTRICT OF DELAWARE**

In re:

AGDP HOLDING INC., *et al.*,¹

Debtors.

Chapter 11

Case No. 25-11446 (MFW)

(Jointly Administered)

**STATEMENT OF FINANCIAL AFFAIRS FOR
AVANT GARDNER, LLC (CASE NO. 25-11443)**

¹ The Debtors in these chapter 11 cases, together with the last four digits of the Debtors' federal tax identification number, are AGDP Holding Inc. (6504); Avant Gardner, LLC (6504); Festivals LLC (8854); Made Event LLC (6272); and Reynard Productions, LLC (6272). The Debtors' principal office is 140 Stewart Ave, Brooklyn, NY 11237, Attn: General Counsel.



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AGDP HOLDING INC., *et al.*,¹

Debtors.

Chapter 11

Case No. 25-11446 (MFW)

(Jointly Administered)

**GLOBAL NOTES AND STATEMENT OF LIMITATIONS,
METHODOLOGY, AND DISCLAIMERS REGARDING THE DEBTORS' SCHEDULES
OF ASSETS AND LIABILITIES AND STATEMENTS OF FINANCIAL AFFAIRS**

AGDP Holding Inc. and its debtor affiliates, as debtors and debtors in possession (each, a “Debtor” and collectively, the “Debtors”) in the above-captioned chapter 11 cases, have filed their respective Schedules of Assets and Liabilities (the “Schedules”) and Statements of Financial Affairs (the “Statements”) in the United States Bankruptcy Court for the District of Delaware (the “Court”). The Debtors, with the assistance of their legal and financial advisors, prepared the Schedules and Statements in accordance with section 521 of chapter 11 of title 11 of the United States Code, 11 U.S.C. §§ 101–1532 (the “Bankruptcy Code”), and Rule 1007 of the Federal Rules of Bankruptcy Procedure, and the Schedules and Statements are unaudited.

The Debtors’ Treasurer and Vice President of Finance, Alec Ifshin, signed the Schedules and Statements. In reviewing and signing the Schedules and Statements, Mr. Ifshin has necessarily relied upon the efforts, statements, advice, and representations of personnel of the Debtors and the Debtors’ legal and financial advisors. Given the scale of the Debtors’ business and the complexity of the Debtors’ books and records, Mr. Ifshin has not (and could not have) personally verified the accuracy of each such statement and representation, including statements and representations concerning amounts owed to creditors, nor the completeness of the Schedules and Statements.

In preparing the Schedules and Statements, the Debtors relied on financial data derived from their books and records that was available at the time of such preparation. Although the Debtors have made a reasonable effort to ensure the accuracy and completeness of the Schedules and Statements, subsequent information or discovery may result in material changes to the Schedules and Statements. As a result, inadvertent errors or omissions may exist. The Debtors reserve their rights to amend and supplement the Schedules and Statements as may be necessary or appropriate.

¹ The Debtors in these chapter 11 cases, together with the last four digits of the Debtors’ federal tax identification number, are AGDP Holding Inc. (6504); Avant Gardner, LLC (6504); AG Management Pool LLC (9962); EZ Festivals LLC (8854); Made Event LLC (6272); and Reynard Productions, LLC (5431). The Debtors’ service address is 140 Stewart Ave, Brooklyn, NY 11237, Attn: General Counsel.

Global Notes and Overview of Methodology

1. **Description of Cases.** On August 4, 2025 (the “Petition Date”), each of the Debtors commenced a voluntary case under chapter 11 of the Bankruptcy Code (collectively, these “Chapter 11 Cases”). The Debtors are operating their businesses and managing their properties as debtors in possession pursuant to sections 1107(a) and 1108 of the Bankruptcy Code. These Chapter 11 Cases are being jointly administered. *See* [D.I. 33]. Notwithstanding the joint administration of the Debtors’ cases for procedural purposes, each Debtor has filed its own Schedules and Statements. The information provided herein, except as otherwise noted, is reported as of the close of business on July 31, 2025.

2. **Global Notes Control.** These *Global Notes and Statement of Limitations, Methodology, and Disclaimers Regarding the Debtors’ Schedules of Assets and Liabilities and Statements of Financial Affairs* (the “Global Notes”) pertain to, are incorporated by reference in, and comprise an integral part of each of the Debtors’ Schedules and Statements and should be referenced in connection with any review thereof. The Global Notes supplement all specific notes contained in any Debtor’s Schedules or Statements. Disclosure of information in one Schedule, Statement, exhibit, or continuation sheet, even if incorrectly placed, shall be deemed to be disclosed in the correct Schedule, Statement, exhibit, or continuation sheet.

3. **Reservations and Limitations.** Nothing contained in the Schedules and Statements is intended to be, nor should it be construed as, a waiver of any of the Debtors’ rights or an admission of any kind with respect to these Chapter 11 Cases, including, but not limited to, any rights or claims of the Debtors against any third party or issues involving substantive consolidation, equitable subordination, or defenses or causes of action arising under applicable bankruptcy or non-bankruptcy laws (including under the provisions of chapter 5 of the Bankruptcy Code or any other relevant applicable laws to recover assets or avoid transfers). Any specific reservation of rights contained elsewhere in the Global Notes does not limit in any respect the general reservation of rights contained in this paragraph.

(a) **No Admission.** Nothing contained in the Schedules and Statements is intended or should be construed as an admission or stipulation of the validity of any claim against the Debtors, any assertion made therein or herein, or a waiver of the Debtors’ rights to dispute any claim or assert any cause of action or defense against any party.

(b) **Recharacterization.** Notwithstanding that the Debtors have made reasonable efforts to correctly characterize, classify, categorize, or designate certain claims, assets, executory contracts, unexpired leases, and other items reported in the Schedules and Statements, the Debtors nonetheless may have improperly characterized, classified, categorized, or designated certain items. The Debtors thus reserve all rights to recharacterize, reclassify, recategorize, or redesignate items reported in the Schedules and Statements at a later time as they determine to be necessary and appropriate.

(c) **Classifications.** Listing (i) a claim on Schedule D as “secured,” (ii) a claim on Schedule E/F as “priority” or “unsecured,” or (iii) a contract or lease on Schedule G as “executory” or “unexpired” does not constitute an admission by the Debtors of the legal rights of the claimant or

contract counterparty or a waiver of the Debtors' rights to recharacterize or reclassify such claim or contract.

(d) **Claims Description.** Any failure to designate a claim on a given Debtor's Schedules and Statements as "disputed," "contingent," or "unliquidated" does not constitute an admission by the Debtor that such amount is not "disputed," "contingent," or "unliquidated." The Debtors reserve all rights to dispute, or assert offsets or defenses to, any claim reflected on their respective Schedules and Statements on any grounds, including, without limitation, liability or classification, or to otherwise subsequently designate such claims as "disputed," "contingent," or "unliquidated" or object to the extent, validity, enforceability, priority, or avoidability of any claim.

(e) **Estimates and Assumptions.** The preparation of the Schedules and Statements required the Debtors to make reasonable estimates and assumptions with respect to the reported amounts of assets and liabilities, the amount of contingent assets and contingent liabilities on the date of the Schedules and Statements, and the reported amounts of revenues and expenses during the applicable reporting periods. Actual results may differ from such estimates.

(f) **Causes of Action.** Despite reasonable efforts, the Debtors may not have identified all of their causes of action (filed or potential) against third parties as assets in their Schedules and Statements, including, without limitation, avoidance actions arising under chapter 5 of the Bankruptcy Code and actions under other relevant bankruptcy and non-bankruptcy laws to recover assets. The Debtors reserve all rights with respect to any causes of action.

(g) **Intellectual Property Rights.** Exclusion of certain intellectual property should not be construed to be an admission that such intellectual property rights have been abandoned, have been terminated or otherwise expired by their terms, or have been assigned or otherwise transferred pursuant to a sale, acquisition, or other transaction. Conversely, inclusion of certain intellectual property should not be construed to be an admission that such intellectual property rights have not been abandoned, have not been terminated or otherwise expired by their terms, or have not been assigned or otherwise transferred pursuant to a sale, acquisition, or other transaction.

(h) **Insiders.** In the circumstance where the Schedules and Statements require information regarding "insiders," the Debtors have included information with respect to the individuals who the Debtors believe are included in the definition of "insider" set forth in section 101(31) of the Bankruptcy Code during the relevant time periods. Such individuals may no longer serve in such capacities.

The listing of a party as an insider for purposes of the Schedules and Statements is not intended to be, nor should it be, construed as an admission of any fact, right, claim, or defense, and all such rights, claims, and defenses are hereby expressly reserved. Information regarding the individuals listed as insiders in the Schedules and Statements has been included for informational purposes only, and such information may not be used for the purposes of determining control of the Debtors; the extent to which any individual exercised management responsibilities, functions, or corporate decision-making authority over the Debtors; or whether such individual could successfully argue that he or she is not an insider under applicable law, including the Bankruptcy Code and federal securities laws, or with respect to any theories of liability or any other purpose.

4. **Methodology.**

(a) **Basis of Presentation.** The Schedules and Statements do not purport to represent financial statements prepared in accordance with Generally Accepted Accounting Principles (“GAAP”) in the United States, nor are they intended to be fully reconciled to the financial statements of each Debtor. The Schedules and Statements contain unaudited information that is subject to further review and potential adjustment. The Schedules and Statements reflect the Debtors’ reasonable efforts to report the assets and liabilities of each Debtor on an unconsolidated basis.

(b) **Historical Record-keeping.** Prior to the Petition Date, in the ordinary course of business, the Debtors maintained their books and records on a consolidated basis, pursuant to which Debtor Avant Garnder, LLC (“Avant Gardner”) made all payments on account of the other Debtors and received all payments from customers, other than revenue recorded for the Electric Zoo festival in 2023, which was recorded in the books and records at the Debtor EZ Festivals LLC level. Subsequent to 2023, revenue adjustments were made on behalf of Debtor EZ Festivals LLC, which were recorded in the books and records at the Debtor Avant Gardner level. Avant Gardner employs the Debtors’ employees and funds their compensation and benefits.

The Debtors believe that it would be unduly burdensome to re-create their historical record-keeping by Debtor and have disclosed cash transactions in the Schedules and Statements consistent with their historical record-keeping practices. In the ordinary course of business prior to the Petition Date, the Debtors did not book intercompany revenue and expenses among the Debtors and, as a result, those transactions are not listed in the Debtors’ Schedules and Statements. The Debtors have endeavored to otherwise allocate assets and liabilities to the applicable Debtor entity in their Schedules and Statements.

(c) **Duplication.** Certain of the Debtors’ assets, liabilities, and prepetition payments may properly be disclosed in response to multiple parts of the Statements and Schedules. To the extent these disclosures would be duplicative, the Debtors have determined to only list such assets, liabilities, and prepetition payments once.

(d) **Date of Valuations.** The Debtors disclosed the value of their fixed assets in Schedule A/B as of the Petition Date, and the values are net book value.

(e) **Net Book Value.** In certain instances, current market valuations for individual items of property and other assets are neither maintained by, nor readily available to, the Debtors. Accordingly, unless otherwise indicated, the Debtors’ Schedules and Statements reflect net book values. Market values may vary materially, from net book values. The Debtors believe that it would be an inefficient use of estate assets for the Debtors to obtain the current market values of their property. Accordingly, the Debtors have indicated in the Schedules and Statements that the values of certain assets and liabilities are undetermined. Also, assets that have been fully depreciated or that were expensed for accounting purposes either do not appear in these Schedules and Statements or are listed with a zero-dollar value, as such assets have no net book value. The omission of an asset from the Schedules and Statements does not constitute a representation regarding the ownership of such asset, and any such omission does not constitute a waiver of any rights of the Debtors with respect to such asset.

(f) **Property and Equipment.** Unless otherwise indicated, owned property and equipment are valued at net book value, and such values are presented without consideration of any liens that may attach (or have attached) to such property or equipment. The Debtors may lease furniture, fixtures, and equipment from certain third-party lessors. To the extent possible, any such leases are listed in the Schedules and Statements. Nothing in the Schedules and Statements is, or should be construed as, an admission as to the determination of the legal status of any lease (including whether any lease is a true lease or a financing arrangement), and the Debtors reserve all rights with respect thereto.

(g) **Allocation of Liabilities.** The Debtors allocated liabilities between the prepetition and postpetition periods based on the information and research conducted in connection with the preparation of the Schedules and Statements. As additional information becomes available and further research is conducted, the allocation of liabilities between the prepetition and postpetition periods may change.

(h) **Undetermined Amounts.** The description of an amount as “undetermined” or “unknown” is not intended to reflect upon the materiality of such amount.

(i) **Unliquidated Amounts.** Amounts that could not be fairly quantified by the Debtors are scheduled as “unknown,” “undetermined,” or “unliquidated.”

(j) **Totals.** All totals that are included in the Schedules and Statements represent totals of all known amounts. To the extent there are unknown or undetermined amounts, the actual total may be different than the listed total, and the difference may be material.

(k) **Paid Claims.** The Debtors have authority to pay certain outstanding prepetition payables pursuant to certain orders of the Court; as such, outstanding liabilities may have been reduced by any court-approved postpetition payments made on account of prepetition payables. Where and to the extent these liabilities have been satisfied, they are not listed in the Schedules and Statements. To the extent the Debtors later pay any amount of the claims listed in the Schedules and Statements pursuant to an order of the Court, the Debtors reserve all rights to amend or supplement the Schedules and Statements or to take other action, such as filing notices of satisfaction. Nothing contained herein should be deemed to alter the rights of any party in interest to contest a payment made pursuant to an order of the Court where such order preserves the right to contest.

(l) **Excluded Assets and Liabilities.** The Debtors have in certain instances excluded the following categories of assets and liabilities from the Schedules and Statements: certain deferred charges, accounts, or reserves recorded only for purposes of complying with the requirements of GAAP; deferred tax assets and liabilities; goodwill and other intangibles; certain deferred revenue accounts that are recorded solely for accounting purposes; and certain accrued liabilities including, but not limited to, accrued salaries and employee benefits. Other immaterial assets and liabilities may also have been excluded. With respect to leases, assets and liabilities recorded according to ASC 842 Lease Accounting Standard are not included in the Schedules.

(m) **Currency.** Unless otherwise indicated, all amounts are reflected in U.S. dollars.

(n) **Setoffs.** The Debtors routinely incur setoffs and net payments in the ordinary course of business. Such setoffs and nettings may occur due to a variety of transactions or disputes including, but not limited to, intercompany transactions, counterparty settlements, pricing discrepancies, promotions, refunds, and negotiations and/or disputes between Debtors and their customers and/or suppliers. Due to the voluminous nature of setoffs and nettings, it would be unduly burdensome and costly for the Debtors to list each such transaction. Therefore, although such setoffs and other similar rights may have been accounted for when scheduling certain amounts, these ordinary course setoffs are not independently accounted for and, as such, are or may be excluded from the Debtors' Schedules and Statements. In addition, some amounts listed in the Schedules and Statements may have been affected by setoffs or nettings by third parties of which the Debtors are not yet aware. The Debtors reserve all rights to challenge any setoff and/or recoupment rights that may be asserted.

5. **Specific Schedules Disclosures.**

(a) **Schedule A/B, Parts 1 and 2 – Cash and Cash Equivalents; Deposits and Prepayments.** Details with respect to the Debtors' cash management system and bank accounts are provided in the *Debtors' Motion for Entry of Interim and Final Orders (I) Authorizing and Directing the Banks and Payment Processors to Cease Any Holds On, or Redirection of, Cash or Receivables of the Debtors, (II) Authorizing the Debtors to (A) Continue Use of their Existing Cash Management System, Bank Accounts, and Business Forms, (B) Continue Intercompany Transactions, (C) Pay Related Obligations, and (D) Pay and Honor Processing Obligations, (III) Waiving Certain Investment and Deposit Guidelines, and (IV) Granting Related Relief* [D.I. 11]. The balances of the financial accounts listed on Schedule A/B, Part 1, are listed as the cash balances as of the Petition Date.

Additionally, the Debtors have provided adequate assurance of payment for future utility services to certain counterparties, pursuant to the *Final Order (I) Prohibiting Utility Providers From Altering, Refusing, or Discontinuing Service, (II) Approving Proposed Adequate Assurance of Payment, (III) Establishing Procedures for Resolving Requests for Additional Assurance of Payment, and (IV) Granting Related Relief* [D.I. 118]; however, such deposits are not listed on Schedule A/B, Part 2, which has been prepared as of the Petition Date.

As set forth in the retention applications for the Debtors' professionals, the Debtors provided retainers to certain professionals in connection with their respective engagements. Those retainers are not set forth in Schedule A/B, Part 2.

(b) **Schedule A/B, Part 11 – All Other Assets.**

Other Contingent and Unliquidated Claims or Causes of Action of Every Nature, Including Counterclaims of the Debtors and Rights to Setoff Claims. In the ordinary course of their business, the Debtors may have accrued, or may subsequently accrue, certain rights to counterclaims, crossclaims, setoffs, refunds with their customers and vendors. Additionally, certain of the Debtors may be party to pending litigation in which the Debtors have asserted, or may assert, claims as a plaintiff or counterclaims and/or crossclaims as a defendant. Because certain of these claims are unknown to the Debtors and not quantifiable as of the Petition Date, they may not be listed on Schedule A/B, Part 11.

Interests in Insurance Policies or Annuities. A list of the Debtors' insurance policies and related information is available in the *Debtors' Motion for Entry of Interim and Final Orders (I) Authorizing the Debtors to (A) Pay their Obligations Under Prepetition Insurance Policies, (B) Continue to Pay Certain Brokerage Fees, (C) Renew, Supplement, Modify, or Purchase Insurance Coverage, (D) Enter Into New Financing Agreements in the Ordinary Course of Business, and (E) Continue the Workers' Compensation Program, and (II) Granting Related Relief [D.I. 7]*.

(c) **Schedule D – Creditors Who Have Claims Secured by Property.** Except as otherwise agreed pursuant to a stipulation or order entered by the Court, the Debtors reserve their rights to dispute or challenge the validity, perfection, or immunity from avoidance of any lien purported to be granted or perfected in any specific asset to a secured creditor listed on Schedule D.

The descriptions provided in Schedule D are intended only to be a summary. Reference to the applicable agreements and other related relevant documents is necessary for a complete description of the collateral and the nature, extent, and priority of any liens.

NYC Festivals, LLC referenced in Schedule D includes the various parties included under “LiveStyle Parties” as defined in that certain *Promissory Note*, entered into on July 16, 2024.

It is the Debtors' understanding that First Corporate Solutions, as representative referenced in Schedule D is the representative of Insta Funding LLC.

(d) **Schedule E/F – Creditors Who Have Unsecured Claims.**

The liabilities identified on Schedule E/F, Part 2, are derived from the Debtors' books and records and are listed as of the Petition Date. The Debtors have made a reasonable attempt to verify their unsecured obligations, although the actual amount of claims against the Debtors may vary from those liabilities represented on Schedule E/F, Part 2. The listed liabilities may not reflect the correct amount of any unsecured creditor's allowed claims or the correct amount of all unsecured claims.

Schedule E/F, Part 2, contains information regarding threatened or pending litigation involving the Debtors. The amounts for these potential claims are listed as “undetermined” and are marked as contingent, unliquidated, and disputed in the Schedules and Statements. The Debtors have not listed potential claims as a result of demand letters received from potential litigants given the purely speculative nature of such potential claims.

Schedule E/F, Part 2, reflects certain prepetition amounts owing to counterparties to executory contracts and unexpired leases. Such prepetition amounts, however, may be paid in connection with the assumption or assumption and assignment of an executory contract or unexpired lease.

In many cases, the claims listed on Schedule E/F, Part 2, arose, accrued, or were incurred on various dates or on a date or dates that are unknown to the Debtors or are subject to dispute. Where the determination of the date on which a claim arose, accrued, or was incurred would be unduly burdensome and costly to the Debtors' estates, the Debtors have not listed a specific date or dates for such claim.

As of the date hereof, the Debtors have not received all invoices for payables, expenses, and other liabilities that may have accrued prior to the Petition Date. Accordingly, the information contained in Schedules D and E/F may be incomplete. The Debtors reserve their rights, but undertake no obligation, to amend Schedules D and E/F if and as they receive additional prepetition invoices.

TVT Capital Source LLC and Pinnacle Business Funding LLC, defendants in ADV. Proc. No. 25-51803 (MFW), are listed in Schedule E/F since they have not filed secured claims.

(e) **Schedule G – Executory Contracts and Unexpired Leases.** Listing a contract or agreement on Schedule G does not constitute an admission that such contract or agreement is an executory contract or unexpired lease, that such contract or agreement was in effect on the Petition Date, or that such contract or agreement is valid or enforceable. The Debtors hereby reserve all rights to dispute the validity, status, or enforceability of any contracts, agreements, or leases set forth on Schedule G and to amend or supplement such Schedule as necessary. Certain of the leases and contracts listed on Schedule G may contain or include renewal options, guarantees of payment, indemnification obligations, options to purchase, rights of first refusal, and other miscellaneous rights and amendments. Such rights, powers, duties, obligations, and amendments are not set forth separately on Schedule G. In addition, the Debtors may have entered into other types of agreements in the ordinary course of their business, such as supplemental agreements and letter agreements, which documents may not be set forth on Schedule G. Moreover, to the extent any agreements are governed by a master services agreement, the Debtors have endeavored to list the master services agreement on Schedule G.

6. **Specific Statements Disclosures.**

(a) **Statements, Part 2, Question 3 – Payments to Certain Creditors.** Disbursements made on account of multiple invoices may be reflected as a single payment. All transfers in Part 2, Question 3 of the Schedules are listed as of the check date. Any values listed in this section are separate and not repeated in Question 4 (payments or other transfers of property made within one year before filing these cases that benefited any insider) or Question 11 (payments related to bankruptcy within one year of filing). Please refer to those sections for payments related to those parties.

(b) **Statements, Part 2, Question 4 – Payments to Insiders.** Certain of the payments disclosed for Avant Gardner in response to Question 4 were also made on behalf of the other Debtors and are not repeated in response to Question 4 for the other Debtors.

(c) **Statements, Part 2, Question 6 – Setoffs.** As further detailed in the complaint filed in Adv. Proc. No. 25-51803 (MFW) (the “TVT Complaint”), TVT Capital Source LLC, on behalf of itself and Insta Funding LLC and Pinnacle Business Funding LLC, remitted funds from lockbox accounts to setoff portions of some or all of the eight financing agreements Debtor Avant Gardner entered into with such parties. The total value of the prejudgment remedy was \$4,621,368.81. The amount reflected in Statements, Part 2, Question 6 is the cash balance as of July 28, 2025, which was placed on hold and funds were not made accessible. Additional details regarding these setoffs can be found in the TVT Complaint.

- (d) **Statements, Part 5, Question 10 – Certain Losses.** The Debtors incur certain immaterial losses in the ordinary course of business. Such amounts are not listed in the Statements. Additionally, on July 8, 2025, a break-in occurred on Debtor Avant Gardner, LLC's premises which resulted in property damage, theft, and other losses valued in excess of \$100,000.
- (e) **Statements, Part 6, Question 11 – Payments Related to Bankruptcy.** The payments related to bankruptcy are reflected on the Schedules of the Debtor that made the payments, but such payments were made on behalf of all of the Debtors.
- (f) **Statements, Part 9, Question 30 – Personally Identifiable Information.** The Debtors' use DICE FM, Inc. ("DICE") as their payment processor to collect payments for ticket sales and Billfold LLC ("Billfold") as payment processor to collect payments for their food and beverage sales. DICE and Billfold collect personally identifiable information directly from the Debtors' customers, which may include names, email addresses, home addresses, and bank account details. This information may be shared with the Debtors upon request, but is not collected or stored by the Debtors.
- (g) **Statements, Part 13, Question 26 – Books, Records, and Financial Statements.** The Debtors provide certain parties, such as banks, factors, auditors, potential investors, vendors, and financial advisors, with financial statements. The Debtors do not maintain complete lists or other records tracking such disclosures. Therefore, the Debtors have not provided full lists of these parties in Part 13, Question 26 of the Statements.
- (h) **Statements, Part 13, Question 30.** Unless otherwise indicated in a Debtor's specific response to Question 30, the Debtors have included a comprehensive response to Question 30 in Question 4.

Fill in this information to identify the case:

Debtor Name: In re : Avant Gardner, LLC

United States Bankruptcy Court for the: District Of Delaware

Case number (if known): 25-11443 (MFW)

☐ Check if this is an amended filing

Official Form 207

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy 04/25

The debtor must answer every question. If more space is needed, attach a separate sheet to this form. On the top of any additional pages, write the debtor's name and case number (if known).

Part 1: Income

1. Gross revenue from business

☐ None

Identify the beginning and ending dates of the debtor's fiscal year, which may be a calendar year	Sources of revenue Check all that apply	Gross revenue (before deductions and exclusions)
<div>From the beginning of the fiscal year to filing date:</div> <div>From 1/1/2025 to Filing date</div> <div>MM / DD / YYYY</div>	<div><input checked="" type="checkbox"/> Operating a business</div> <div><input type="checkbox"/> Other</div>	<div>\$ 14,381,331.78</div>
<div>For prior year:</div> <div>From 1/1/2024 to 12/31/2024</div> <div>MM / DD / YYYYMM / DD / YYYY</div>	<div><input checked="" type="checkbox"/> Operating a business</div> <div><input type="checkbox"/> Other</div>	<div>\$ 52,466,484.32</div>
<div>For the year before that:</div> <div>From 1/1/2023 to 12/31/2023</div> <div>MM / DD / YYYYMM / DD / YYYY</div>	<div><input checked="" type="checkbox"/> Operating a business</div> <div><input type="checkbox"/> Other</div>	<div>\$ 82,009,882.45</div>

Debtor: Avant Gardner, LLC

Case number (if known): 25-11443

Name

2. Non-business revenue

Include revenue regardless of whether that revenue is taxable. Non-business income may include interest, dividends, money collected from lawsuits, and royalties. List each source and the gross revenue for each separately. Do not include revenue listed in line 1.

☒ None

		Description of sources of revenue	Gross revenue from each source (before deductions and exclusions)
From the beginning of the fiscal year to filing date:	From _____ to _____ MM / DD / YYYY	Filing date	\$ _____
For prior year:	From _____ to _____ MM / DD / YYYY	MM / DD / YYYY	\$ _____
For the year before that:	From _____ to _____ MM / DD / YYYY	MM / DD / YYYY	\$ _____

Debtor: Avant Gardner, LLC

Case number (if known): 25-11443

Name

Part 2: List Certain Transfers Made Before Filing for Bankruptcy**3. Certain payments or transfers to creditors within 90 days before filing this case**

List payments or transfers-including expense reimbursements-to any creditor, other than regular employee compensation, within 90 days before filing this case unless the aggregate value of all property transferred to that creditor is less than \$8,575 . (This amount may be adjusted on 4/01/28 and every 3 years after that with respect to cases filed on or after the date of adjustment.)

☐ None

Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer Check all that apply
3.1 See SOFA 3 Attachment Creditor's Name		\$	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other
Street			
City	State	ZIP Code	
Country			

4. Payments or other transfers of property made within 1 year before filing this case that benefited any insider

List payments or transfers, including expense reimbursements, made within 1 year before filing this case on debts owed to an insider or guaranteed or cosigned by an insider unless the aggregate value of all property transferred to or for the benefit of the insider is less than \$8,575. (This amount may be adjusted on 4/01/28 and every 3 years after that with respect to cases filed on or after the date of adjustment.) Do not include any payments listed in line 3. Insiders include officers, directors, and anyone in control of a corporate debtor and their relatives; general partners of a partnership debtor and their relatives; affiliates of the debtor and insiders of such affiliates; and any managing agent of the debtor. 11 U.S.C. § 101(31).

☐ None

Insider's Name and Address	Dates	Total amount or value	Reason for payment or transfer
4.1 See SOFA 4 Attachment Insider's Name		\$	
Street			
City	State	ZIP Code	
Country			
Relationship to Debtor			

Debtor: Avant Gardner, LLC

Case number (if known): 25-11443

Name

5. Repossessions, foreclosures, and returns

List all property of the debtor that was obtained by a creditor within 1 year before filing this case, including property repossessed by a creditor, sold at a foreclosure sale, transferred by a deed in lieu of foreclosure, or returned to the seller. Do not include property listed in line 6.

☒ None

Creditor's Name and Address	Description of the Property	Date	Value of property
5.1 Creditor's Name			\$
Street			
City State ZIP Code			
Country			

6. Setoffs

List any creditor, including a bank or financial institution, that within 90 days before filing this case set off or otherwise took anything from an account of the debtor without permission or refused to make a payment at the debtor's direction from an account of the debtor because the debtor owed a debt.

☐ None

Creditor's Name and Address	Description of the action creditor took	Date action was taken	Amount
6.1 TVT Capital Source LLC Creditor's Name	Hold on bank account	7/28/2025	\$ 1,187,741.64
4300 Biscayne Blvd, Ste 203 Street			
	Last 4 digits of account number: XXXX-	x2368, x7163, x7353	
Miami FL 33137 City State ZIP Code			
Country			

Debtor: Avant Gardner, LLC

Case number (if known): 25-11443

Name

Part 3: Legal Actions or Assignments**7. Legal actions, administrative proceedings, court actions, executions, attachments, or governmental audits**

List the legal actions, proceedings, investigations, arbitrations, mediations, and audits by federal or state agencies in which the debtor was involved in any capacity—within 1 year before filing this case.

☐ None

Case title	Nature of case	Court or agency's name and address	Status of case
7.1 See SOFA 7 Attachment		Name	<input type="checkbox"/> Pending
		Street	<input type="checkbox"/> On appeal
			<input type="checkbox"/> Concluded
Case number		City State ZIP Code	
		Country	

8. Assignments and receivership

List any property in the hands of an assignee for the benefit of creditors during the 120 days before filing this case and any property in the hands of a receiver, custodian, or other court-appointed officer within 1 year before filing this case.

☒ None

Custodian's name and address	Description of the Property	Value
8.1 Custodian's name		\$
Street	Case title	Court name and address
		Name
City State ZIP Code	Case number	Street
Country	Date of order or assignment	City State ZIP Code
		Country

Debtor: Avant Gardner, LLC Case number (if known): 25-11443
Name

Part 4: Certain Gifts and Charitable Contributions

9. List all gifts or charitable contributions the debtor gave to a recipient within 2 years before filing this case unless the aggregate value of the gifts to that recipient is less than \$1,000

☒ None

Recipient's name and address	Description of the gifts or contributions	Dates given	Value
9.1 Creditor's Name Street City State ZIP Code Country			\$
Recipient's relationship to debtor			

Debtor: Avant Gardner, LLC

Case number (if known): 25-11443

Name

Part 5: Certain Losses

10. All losses from fire, theft, or other casualty within 1 year before filing this case.

☐ None

Description of the property lost and how the loss occurred		Amount of payments received for the loss If you have received payments to cover the loss, for example, from insurance, government compensation, or tort liability, list the total received. List unpaid claims on Official Form 106A/B (Schedule A/B: Assets – Real and Personal Property).	Date of loss	Value of property lost
10.1	Damaged items (doors, locks, safes) and cash stolen from July 2025 break in	\$0.00	7/1/2025	\$ 100,000.00

Debtor: Avant Gardner, LLC

Case number (if known): 25-11443

Name

Part 6: Certain Payments or Transfers**11. Payments related to bankruptcy**

List any payments of money or other transfers of property made by the debtor or person acting on behalf of the debtor within 1 year before the filing of this case to another person or entity, including attorneys, that the debtor consulted about debt consolidation or restructuring, seeking bankruptcy relief, or filing a bankruptcy case.

☐ None

Who was paid or who received the transfer?	If not money, describe any property transferred	Dates	Total amount or value
11.1 See SOFA 11 Attachment			\$
Address			
Street			
City	State	ZIP Code	
Country			
Email or website address			
Who made the payment, if not debtor?			

12. Self-settled trusts of which the debtor is a beneficiary

List any payments or transfers of property made by the debtor or a person acting on behalf of the debtor within 10 years before the filing of this case to a self-settled trust or similar device.

Do not include transfers already listed on this statement.

☒ None

Name of trust or device	Describe any property transferred	Dates transfers were made	Total amount or value
12.1			\$
Trustee			

Debtor: Avant Gardner, LLC Case number (if known): 25-11443

Name

13. Transfers not already listed on this statement

List any transfers of money or other property - by sale, trade, or any other means - made by the debtor or a person acting on behalf of the debtor within 2 years before the filing of this case to another person, other than property transferred in the ordinary course of business or financial affairs. Include both outright transfers and transfers made as security. Do not include gifts or transfers previously listed on this statement.

☒ None

Who received transfer?	Description of property transferred or payments received or debts paid in exchange	Date transfer was made	Total amount or value
13.1			\$
Address			
Street			
City	State	ZIP Code	
Country			
Relationship to Debtor			

Debtor: Avant Gardner, LLC
Name _____ Case number (if known): 25-11443 _____

Part 7: Previous Locations

14. Previous addresses

List all previous addresses used by the debtor within 3 years before filing this case and the dates the addresses were used.

☒ Does not apply

Address		Dates of occupancy	
14.1	_____	From _____	To _____
	Street _____		

	City _____ State _____ ZIP Code _____		
	Country _____		

Debtor: Avant Gardner, LLC

Case number (if known): 25-11443

Name

Part 8: Health Care Bankruptcies**15. Health Care bankruptcies**

Is the debtor primarily engaged in offering services and facilities for:
 — diagnosing or treating injury, deformity, or disease, or
 — providing any surgical, psychiatric, drug treatment, or obstetric care?

☒ No. Go to Part 9.

☐ Yes. Fill in the information below.

Facility Name and Address	Nature of the business operation, including type of services the debtor provides	If debtor provides meals and housing, number of patients in debtor's care
15.1	Facility Name	
Street	Location where patient records are maintained (if different from facility address). If electronic, identify any service provider.	How are records kept?
City	State	ZIP Code
Country		Check all that apply:
		<input type="checkbox"/> Electronically
		<input type="checkbox"/> Paper

Debtor: Avant Gardner, LLC

Case number (if known): 25-11443

Name

Part 9: Personally Identifiable Information**16. Does the debtor collect and retain personally identifiable information of customers?**☐ No.☒ Yes. State the nature of the information collected and retained. See Note below

Does the debtor have a privacy policy about that information?

☐ No☒ Yes

NOTE: Names, emails, birthdays, phone numbers, gender and location of newsletter subscribers (birthday, phone number, gender and location are optional inputs). Additionally the company uses this information to track total customer dollar spend on tickets when purchased on either DICE or Resident Advisor.

17. Within 6 years before filing this case, have any employees of the debtor been participants in any ERISA, 401(k), 403(b), or other pension or profit-sharing plan made available by the debtor as an employee benefit?☐ No. Go to Part 10.☒ Yes. Does the debtor serve as plan administrator?☒ No. Go to Part 10.☐ Yes. Fill in below:

Name of plan	Employer identification number of the plan
17.1 _____	EIN: _____

Has the plan been terminated?

☐ No☐ Yes

Debtor: Avant Gardner, LLC

Case number (if known): 25-11443

Name

Part 10: Certain Financial Accounts, Safe Deposit Boxes, and Storage Units**18. Closed financial accounts**

Within 1 year before filing this case, were any financial accounts or instruments held in the debtor's name, or for the debtor's benefit, closed, sold, moved, or transferred?

Include checking, savings, money market, or other financial accounts; certificates of deposit; and shares in banks, credit unions, brokerage houses, cooperatives, associations, and other financial institutions.

☒ None

Financial institution name and address	Last 4 digits of account number	Type of account	Date account was closed, sold, moved, or transferred	Last balance before closing or transfer
18.1 Name Street City State ZIP Code Country	XXXX-	<input type="checkbox"/> Checking <input type="checkbox"/> Savings <input type="checkbox"/> Money market <input type="checkbox"/> Brokerage <input type="checkbox"/> Other		\$

19. Safe deposit boxes

List any safe deposit box or other depository for securities, cash, or other valuables the debtor now has or did have within 1 year before filing this case.

☒ None

Depository institution name and address	Names of anyone with access to it	Description of the contents	Does debtor still have it?
19.1 Name Street City State ZIP Code Country			<input type="checkbox"/> No <input type="checkbox"/> Yes

Debtor: Avant Gardner, LLC

Case number (if known): 25-11443

Name

20. Off-premises storage

List any property kept in storage units or warehouses within 1 year before filing this case. Do not include facilities that are in a part of a building in which the debtor does business.

☐ None

Facility name and address	Names of anyone with access to it	Description of the contents	Does debtor still have it?
20.1 Plus Music Warehouse Name Lerzenstrasse 8 Street Dietikon Zurich 8953 City State ZIP Code Switzerland Country	Plus Music, Jurgen Bildstein	Sound System	<input type="checkbox"/> No <input checked="" type="checkbox"/> Yes
20.2 Storage Sense - King of Prussia Name 530 South Henderson Road Street King of Prussia PA 19406 City State ZIP Code Country	Jurgen Bildstein	Show specific scenic and production elements	<input type="checkbox"/> No <input checked="" type="checkbox"/> Yes

Debtor: Avant Gardner, LLC

Case number (if known): 25-11443

Name

Part 11: Property the Debtor Holds or Controls That the Debtor Does Not Own**21. Property held for another**

List any property that the debtor holds or controls that another entity owns. Include any property borrowed from, being stored for, or held in trust. Do not list leased or rented property.

☒ None

	Owner's name and address	Location of the property	Description of the property	Value
21.1	Name			\$
	Street			
	City	State	ZIP Code	
	Country			

Debtor: Avant Gardner, LLC

Case number (if known): 25-11443

Name

Part 12: Details About Environmental Information

For the purpose of Part 12, the following definitions apply:

- *Environmental law* means any statute or governmental regulation that concerns pollution, contamination, or hazardous material, regardless of the medium affected (air, land, water, or any other medium).
- *Site* means any location, facility, or property, including disposal sites, that the debtor now owns, operates, or utilizes or that the debtor formerly owned, operated, or utilized.
- *Hazardous material* means anything that an environmental law defines as hazardous or toxic, or describes as a pollutant, contaminant, or a similarly harmful substance.

Report all notices, releases, and proceedings known, regardless of when they occurred.**22. Has the debtor been a party in any judicial or administrative proceeding under any environmental law?** Include settlements and orders.☒ No☐ Yes. Provide details below.

Case title	Court or agency name and address	Nature of the case	Status of case
22.1	Name		<input type="checkbox"/> Pending
	Street		<input type="checkbox"/> On appeal
			<input type="checkbox"/> Concluded
Case Number			
	City State ZIP Code		
	Country		

23. Has any governmental unit otherwise notified the debtor that the debtor may be liable or potentially liable under or in violation of an environmental law?☒ No☐ Yes. Provide details below.

Site name and address	Governmental unit name and address	Environmental law, if known	Date of notice
23.1	Name		
	Street		
	City State ZIP Code		
	Country		

Debtor: Avant Gardner, LLC Case number (if known): 25-11443

Name

24. Has the debtor notified any governmental unit of any release of hazardous material?

- ☒ No
- ☐ Yes. Provide details below.

Site name and address	Governmental unit name and address	Environmental law, if known	Date of notice		
24.1					
Name	Name				
Street	Street				
City	State	ZIP Code	City	State	ZIP Code
Country	Country				

Debtor: Avant Gardner, LLC

Case number (if known): 25-11443

Name

Part 13: Details About the Debtor's Business or Connections to Any Business**25. Other businesses in which the debtor has or has had an interest**

List any business for which the debtor was an owner, partner, member, or otherwise a person in control within 6 years before filing this case. Include this information even if already listed in the Schedules.

☒ None

Business name and address	Describe the nature of the business	Employer Identification number Do not include Social Security number or ITIN.
25.1		EIN:
Name		Dates business existed
Street		From To
City State ZIP Code		
Country		

26. Books, records, and financial statements

26a. List all accountants and bookkeepers who maintained the debtor's books and records within 2 years before filing this case.

☐ None

Name and Address	Dates of service
26a.1 Alec Ifshin	From 1/13/2025 To Present
Name	
140 Stewart Ave	
Street	
Brooklyn NY 11237	
City State ZIP Code	
Country	
26a.2 Alexis Ignatovich	From 9/13/2021 To 9/30/2023
Name	
Address on file	
Street	
City State ZIP Code	
Country	
26a.3 Francis Sirkka	From 8/1/2018 To 10/31/2024
Name	
Address on file	
Street	
City State ZIP Code	
Country	

Debtor: Avant Gardner, LLC

Case number (if known): 25-11443

Name

26a.4 Marica LLC

From 2024

To Present

Name

230 Colonial Avenue

Street

Union

NJ

07083

City

State

ZIP Code

Country

26a.5 Tiffany Schonbach

From 7/26/2021

To 7/21/2025

Name

Address on file

Street

City

State

ZIP Code

Country

26a.6 Tyler Tran

From 8/14/2023

To 1/31/2024

Name

Address on file

Street

City

State

ZIP Code

Country

26b. List all firms or individuals who have audited, compiled, or reviewed debtor's books of account and records or prepared a financial statement within 2 years before filing this case.

☐ None
Name and Address**Dates of service**

26b.1 Anchin, Block & Anchin LLP - Auditor

From 1/2020

To Present

Name

3 Times Square

Street

New York

NY

10036

City

State

ZIP Code

Country

Debtor: Avant Gardner, LLC

Case number (if known): 25-11443

Name

26c. List all firms or individuals who were in possession of the debtor's books of account and records when this case is filed.

☐ None**Name and address****If any books of account and records are unavailable, explain why**

26c.1 Alec Ifshin

Name

140 Stewart Ave

Street

Brooklyn

NY

11237

City

State

ZIP Code

Country

Name and address**If any books of account and records are unavailable, explain why**

26c.2 Anchin, Block & Anchin LLP

Name

3 Times Square

Street

New York

NY

10036

City

State

ZIP Code

Country

Name and address**If any books of account and records are unavailable, explain why**

26c.3 Marica LLC

Name

230 Colonial Avenue

Street

Union

NJ

07083

City

State

ZIP Code

Country

Debtor: Avant Gardner, LLC

Case number (if known): 25-11443

Name

- 26d. List all financial institutions, creditors, and other parties, including mercantile and trade agencies, to whom the debtor issued a financial statement within 2 years before filing this case.

☐ None
Name and address

26d.1 See SOFA 26d Attachment

Name

Street

City

State

ZIP Code

Country

27. Inventories

Have any inventories of the debtor's property been taken within 2 years before filing this case?

☐ No

☒ Yes. Give the details about the two most recent inventories.

Name of the person who supervised the taking of the inventory	Date of Inventory	The dollar amount and basis (cost, market, or other basis) of each inventory
Stephen Wyker, Marica LLC	12/2024	\$ 402,542.66

Name and address of the person who has possession of inventory records

27.1 Stephen Wyker, 140 Stewart Ave, Brooklyn, NY 11237

Name

Marica LLC, 230 Colonial Avenue, Union, NJ 07083

Street

City

State

ZIP Code

Country

Name of the person who supervised the taking of the inventory	Date of Inventory	The dollar amount and basis (cost, market, or other basis) of each inventory
Stephen Wyker, Marica LLC	12/2023	\$ 338,985.00

Name and address of the person who has possession of inventory records

27.2 Stephen Wyker, 140 Stewart Ave, Brooklyn, NY 11237

Name

Marica LLC, 230 Colonial Avenue, Union, NJ 07083

Street

City

State

ZIP Code

Country

Debtor: Avant Gardner, LLC

Case number (if known): 25-11443

Name

28. List the debtor's officers, directors, managing members, general partners, members in control, controlling shareholders, or other people in control of the debtor at the time of the filing of this case.

	Name	Address	Position and Nature of any interest	% of interest, if any
28.1	AGDP Holding Inc.	140 Stewart Ave, Brooklyn, NY 11237	Sole Member	100%
28.2	Alec Ifshin	140 Stewart Ave, Brooklyn, NY 11237	VP Finance, Treasurer	
28.3	Faisal Lateef	140 Stewart Ave, Brooklyn, NY 11237	Secretary, General Counsel	
28.4	Gary Richards	140 Stewart Ave, Brooklyn, NY 11237	CEO	
28.5	Hooman Yazhari	140 Stewart Ave, Brooklyn, NY 11237	Independent Director	

29. Within 1 year before the filing of this case, did the debtor have officers, directors, managing members, general partners, members in control of the debtor, or shareholders in control of the debtor who no longer hold these positions?

☐ No

☒ Yes. Identify below.

	Name	Address	Position and Nature of any interest	Period during which position or interest was held	
29.1	Francis Sirkka	Address on file	Former COO	From 8/1/2018	To 10/31/2024
29.2	Josh Wyatt	Address on file	Former CEO	From 8/9/2024	To 6/10/2025
29.3	Tiffany Schonbach	Address on file	Former Director of Finance and Business Operations	From 11/1/2024	To 1/13/2025

30. Payments, distributions, or withdrawals credited or given to insiders

Within 1 year before filing this case, did the debtor provide an insider with value in any form, including salary, other compensation, draws, bonuses, loans, credits on loans, stock redemptions, and options exercised?

☐ No

☒ Yes. Identify below.

	Name and address of recipient	Amount of money or description and value of property	Dates	Reason for providing the value
30.1	Refer to SOFA Question 4			
	Name			
	Street			
	City	State	ZIP Code	
	Country			
	Relationship to debtor			

31. Within 6 years before filing this case, has the debtor been a member of any consolidated group for tax purposes?

☐ No

☒ Yes. Identify below.

	Name of the parent corporation	Employer Identification number of the parent corporation
31.1	AGDP Holding Inc.	EIN: 82-1406504

Debtor: Avant Gardner, LLC Case number (if known): 25-11443

Name

32. Within 6 years before filing this case, has the debtor as an employer been responsible for contributing to a pension fund?

☒ No

☐ Yes. Identify below.

Name of the pension fund

Employer Identification number of the pension fund

32.1

EIN:

WARNING -- Bankruptcy fraud is a serious crime. Making a false statement, concealing property, or obtaining money or property by fraud in connection with a bankruptcy case can result in fines up to \$500,000 or imprisonment for up to 20 years, or both.

18 U.S.C. §§ 152, 1341, 1519, and 3571.

I have examined the information in this *Statement of Financial Affairs* and any attachments and have a reasonable belief that the information is true and correct.

I declare under penalty of perjury that the foregoing is true and correct.

Executed on 09/30/2025
MM / DD / YYYY

x /s/ Alec Ifshin

Printed name Alec Ifshin

Signature of individual signing on behalf of the debtor

Position or relationship to debtor VP Finance, Treasurer

Are additional pages to *Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy* (Official Form 207) attached?

☐ No

☒ Yes

In re: Avant Gardner, LLC

Case No. 25-11443

Attachment 3

Certain payments or transfers to creditors within 90 days before filing this case

Creditor's name	Address 1	Address 2	City	State	Zip	Country	Date	Total amount or value	Reason for payment or transfer
4WALL	3165 W Sunset Rd, Suite 100		Las Vegas	NV	89118		5/16/2025	\$7,266.00	Vendor
4WALL	3165 W Sunset Rd, Suite 100		Las Vegas	NV	89118		6/11/2025	\$11,554.40	Vendor
4WALL	3165 W Sunset Rd, Suite 100		Las Vegas	NV	89118		6/13/2025	\$25,000.00	Vendor
4WALL	3165 W Sunset Rd, Suite 100		Las Vegas	NV	89118		6/27/2025	\$47,300.00	Vendor
4WALL	3165 W Sunset Rd, Suite 100		Las Vegas	NV	89118		6/30/2025	\$31,150.00	Vendor
4WALL	3165 W Sunset Rd, Suite 100		Las Vegas	NV	89118		7/1/2025	\$2,702.50	Vendor
4WALL	3165 W Sunset Rd, Suite 100		Las Vegas	NV	89118		7/14/2025	\$7,911.60	Vendor
4WALL	3165 W Sunset Rd, Suite 100		Las Vegas	NV	89118		7/29/2025	\$5,802.80	Vendor
Ace Endico	80 International Blvd		Brewster	NY	10509		6/18/2025	\$2,091.13	Vendor
Ace Endico	80 International Blvd		Brewster	NY	10509		7/3/2025	\$3,253.40	Vendor
Ace Endico	80 International Blvd		Brewster	NY	10509		7/18/2025	\$2,683.61	Vendor
Ace Endico	80 International Blvd		Brewster	NY	10509		7/25/2025	\$5,981.69	Vendor
AEG	53 W. 23rd St, Floor 5		New York	NY	10010		5/15/2025	\$197,500.00	Vendor
AEG	53 W. 23rd St, Floor 5		New York	NY	10010		5/21/2025	\$250,000.00	Vendor
AEG	53 W. 23rd St, Floor 5		New York	NY	10010		5/29/2025	\$361,158.11	Vendor
AEG	53 W. 23rd St, Floor 5		New York	NY	10010		6/13/2025	\$182,556.00	Vendor
AEG	53 W. 23rd St, Floor 5		New York	NY	10010		7/17/2025	\$250,000.00	Vendor
AFCO	PO Box 360572		Pittsburgh	PA	15250-6572		5/23/2025	\$5,960.79	Vendor
AFCO	PO Box 360572		Pittsburgh	PA	15250-6572		5/23/2025	\$40,794.09	Vendor
AFCO	PO Box 360572		Pittsburgh	PA	15250-6572		5/27/2025	\$9,040.53	Vendor
AFCO	PO Box 360572		Pittsburgh	PA	15250-6572		6/3/2025	\$14,555.81	Vendor
AFCO	PO Box 360572		Pittsburgh	PA	15250-6572		6/4/2025	\$5,960.79	Vendor
AFCO	PO Box 360572		Pittsburgh	PA	15250-6572		6/4/2025	\$9,040.53	Vendor
AFCO	PO Box 360572		Pittsburgh	PA	15250-6572		6/4/2025	\$40,799.08	Vendor
AFCO	PO Box 360572		Pittsburgh	PA	15250-6572		6/20/2025	\$11,921.00	Vendor
AFCO	PO Box 360572		Pittsburgh	PA	15250-6572		6/20/2025	\$18,082.00	Vendor
AFCO	PO Box 360572		Pittsburgh	PA	15250-6572		6/20/2025	\$81,603.16	Vendor
AFCO	PO Box 360572		Pittsburgh	PA	15250-6572		6/26/2025	\$4,380.97	Vendor
AFCO	PO Box 360572		Pittsburgh	PA	15250-6572		6/26/2025	\$9,040.53	Vendor
AFCO	PO Box 360572		Pittsburgh	PA	15250-6572		7/3/2025	\$22,202.53	Vendor
AFCO	PO Box 360572		Pittsburgh	PA	15250-6572		7/11/2025	\$13,142.90	Vendor
AFCO	PO Box 360572		Pittsburgh	PA	15250-6572		7/14/2025	\$13,142.90	Vendor
AFCO	PO Box 360572		Pittsburgh	PA	15250-6572		7/17/2025	\$17,020.04	Vendor
AFCO	PO Box 360572		Pittsburgh	PA	15250-6572		7/21/2025	\$23,843.13	Vendor
AFCO	PO Box 360572		Pittsburgh	PA	15250-6572		7/31/2025	\$22,182.50	Vendor
AG Security	1441 Broadway		New York	NY	10018		5/9/2025	\$5,366.99	Vendor
AG Security	1441 Broadway		New York	NY	10018		5/16/2025	\$7,419.31	Vendor
AG Security	1441 Broadway		New York	NY	10018		5/23/2025	\$20,434.51	Vendor
AG Security	1441 Broadway		New York	NY	10018		5/30/2025	\$46,383.48	Vendor
AG Security	1441 Broadway		New York	NY	10018		6/6/2025	\$68,220.96	Vendor
AG Security	1441 Broadway		New York	NY	10018		6/13/2025	\$53,675.59	Vendor
AG Security	1441 Broadway		New York	NY	10018		6/20/2025	\$23,378.91	Vendor
AG Security	1441 Broadway		New York	NY	10018		6/27/2025	\$108,883.85	Vendor
AG Security	1441 Broadway		New York	NY	10018		7/3/2025	\$75,492.55	Vendor
AG Security	1441 Broadway		New York	NY	10018		7/11/2025	\$45,963.00	Vendor
AG Security	1441 Broadway		New York	NY	10018		7/17/2025	\$95,181.35	Vendor
Alegria	Address on file						6/6/2025	\$300.00	Vendor
Alegria	Address on file						7/3/2025	\$85,000.00	Vendor
All Access Staging	1320 Storm Parkway		Torrance	CA	90510		6/6/2025	\$5,350.60	Vendor
All Access Staging	1320 Storm Parkway		Torrance	CA	90510		6/20/2025	\$11,623.01	Vendor
All Access Staging	1320 Storm Parkway		Torrance	CA	90510		7/18/2025	\$7,020.26	Vendor

In re: Avant Gardner, LLC

Case No. 25-11443

Attachment 3

Certain payments or transfers to creditors within 90 days before filing this case

Creditor's name	Address 1	Address 2	City	State	Zip	Country	Date	Total amount or value	Reason for payment or transfer
All Star Security	1441 Broadway, 17th Fl		New York	NY	10018		7/24/2025	\$85,428.54	Vendor
Allstar Security	1441 Broadway, 17th Fl		New York	NY	10018		7/31/2025	\$86,098.72	Vendor
Alstone Global	475 McDonald Avenue	3rd Floor	Brooklyn	NY	11218		6/6/2025	\$15,000.00	Vendor
Analog	2 Village Sq		Baltimore	MD	21210-1612		5/29/2025	\$1,000.00	Vendor
Analog	2 Village Sq		Baltimore	MD	21210-1612		5/29/2025	\$10,500.00	Vendor
Ape Beverages	Address on file						6/13/2025	\$45,528.91	Vendor
ARV Sweets	4704 3rd Avenue		Brooklyn	NY	11220		5/23/2025	\$5,892.00	Vendor
ARV Sweets	4704 3rd Avenue		Brooklyn	NY	11220		6/13/2025	\$8,123.55	Vendor
ARV Sweets	4704 3rd Avenue		Brooklyn	NY	11220		7/3/2025	\$4,866.49	Vendor
ARV Sweets	4704 3rd Avenue		Brooklyn	NY	11220		7/11/2025	\$2,544.35	Vendor
ARV Sweets	4704 3rd Avenue		Brooklyn	NY	11220		7/18/2025	\$1,623.15	Vendor
Aurorans Events	30 N Gould St Ste R		Sheridan	WY	82801-6317		7/18/2025	\$17,310.88	Vendor
Aurorans Events	30 N Gould St Ste R		Sheridan	WY	82801-6317		7/25/2025	\$66,781.05	Vendor
Bank Fee							5/15/2025	\$5,164.15	
Bank Fee							6/16/2025	\$6,254.90	
Bank Fee							7/15/2025	\$6,852.13	
Bank Fee							7/28/2025	\$100.00	
Big Apple	936 S Oyster Bay Road		Hicksville	NY	11801-3512		5/21/2025	\$3,750.00	Vendor
Big Apple	936 S Oyster Bay Road		Hicksville	NY	11801-3512		5/21/2025	\$4,150.00	Vendor
Big Apple	936 S Oyster Bay Road		Hicksville	NY	11801-3512		5/21/2025	\$13,085.00	Vendor
Boiler Room	50 Rockefeller Plaza		New York City	NY	10036		6/26/2025	\$194,375.00	Vendor
Boris Brejcha							5/23/2025	\$56,000.00	
Boris Brejcha							6/13/2025	\$2,000.00	
Boris Brejcha							7/3/2025	\$7,450.83	
Brooklyn Storehouse	Navy Yard Building 293		Brooklyn	NY	11205		5/9/2025	\$396,165.00	Vendor
Brooklyn Storehouse	Navy Yard Building 293		Brooklyn	NY	11205		5/16/2025	\$185,115.00	Vendor
Brookside Environmental	22 Ocean Avenue		Copague	NY	11726		6/6/2025	\$20,000.00	Vendor
Brookside Environmental	22 Ocean Avenue		Copague	NY	11726		6/13/2025	\$20,000.00	Vendor
CAA	2000 Avenue of the Stars		Los Angeles	CA	90067		5/9/2025	\$2,000.00	Vendor
CAA	2000 Avenue of the Stars		Los Angeles	CA	90067		5/15/2025	\$2,000.00	Vendor
CAA	2000 Avenue of the Stars		Los Angeles	CA	90067		5/15/2025	\$17,500.00	Vendor
CAA	2000 Avenue of the Stars		Los Angeles	CA	90067		5/16/2025	\$100,000.00	Vendor
CAA	2000 Avenue of the Stars		Los Angeles	CA	90067		5/16/2025	\$200,000.00	Vendor
CAA	2000 Avenue of the Stars		Los Angeles	CA	90067		5/30/2025	\$3,500.00	Vendor
CAA	2000 Avenue of the Stars		Los Angeles	CA	90067		6/20/2025	\$5,250.00	Vendor
CAA	2000 Avenue of the Stars		Los Angeles	CA	90067		6/20/2025	\$64,250.00	Vendor
CAA	2000 Avenue of the Stars		Los Angeles	CA	90067		6/26/2025	\$64,250.00	Vendor
CAA	2000 Avenue of the Stars		Los Angeles	CA	90067		6/27/2025	\$1,400.00	Vendor
CAA	2000 Avenue of the Stars		Los Angeles	CA	90067		7/3/2025	\$8,470.50	Vendor
CAA	2000 Avenue of the Stars		Los Angeles	CA	90067		7/8/2025	\$75,000.00	Vendor
CAC	115 Office Park Drive		Birmingham	AL	35223		7/31/2025	\$678,581.01	Vendor
Chateau Brooklyn	36A Meserole Street	Unit 1	Brooklyn	NY	11206		5/6/2025	\$9,500.00	Vendor
Chateau Brooklyn	36A Meserole Street	Unit 1	Brooklyn	NY	11206		7/3/2025	\$3,900.00	Vendor
Christie Lites	6990 Lake Ellenor Drive		Orlando	FL	32809		6/13/2025	\$5,227.86	Vendor
Christie Lites	6990 Lake Ellenor Drive		Orlando	FL	32809		6/13/2025	\$25,000.00	Vendor
CID Plumbing	59 Satterlee Street		Staten Island	NY	10307		5/9/2025	\$12,000.00	Vendor
CID Plumbing	59 Satterlee Street		Staten Island	NY	10307		5/23/2025	\$40,000.00	Vendor
CID Plumbing	59 Satterlee Street		Staten Island	NY	10307		6/6/2025	\$30,000.00	Vendor
CID Plumbing	59 Satterlee Street		Staten Island	NY	10307		6/6/2025	\$33,627.00	Vendor
CID Plumbing	59 Satterlee Street		Staten Island	NY	10307		6/13/2025	\$6,009.90	Vendor
CID Plumbing	59 Satterlee Street		Staten Island	NY	10307		6/13/2025	\$20,000.00	Vendor

In re: Avant Gardner, LLC

Case No. 25-11443

Attachment 3

Certain payments or transfers to creditors within 90 days before filing this case

Creditor's name	Address 1	Address 2	City	State	Zip	Country	Date	Total amount or value	Reason for payment or transfer
Con Edison	4 Irving Place		New York	NY	10003		5/17/2025	\$8,634.20	Utilities
Con Edison	4 Irving Place		New York	NY	10003		5/28/2025	\$2,758.65	Utilities
Con Edison	4 Irving Place		New York	NY	10003		5/28/2025	\$3,278.69	Utilities
Con Edison	4 Irving Place		New York	NY	10003		5/28/2025	\$5,711.65	Utilities
Con Edison	4 Irving Place		New York	NY	10003		5/28/2025	\$14,266.64	Utilities
Con Edison	4 Irving Place		New York	NY	10003		5/28/2025	\$22,819.69	Utilities
Con Edison	4 Irving Place		New York	NY	10003		6/30/2025	\$2,101.04	Utilities
Deputy	548 Market St	PMB 77267	San Francisco	CA	94104-5401		5/27/2025	\$4,353.12	Vendor
Deputy	548 Market St	PMB 77267	San Francisco	CA	94104-5401		6/27/2025	\$4,440.14	Vendor
Deputy	548 Market St	PMB 77267	San Francisco	CA	94104-5401		6/27/2025	\$14,500.00	Vendor
Deputy	548 Market St	PMB 77267	San Francisco	CA	94104-5401		7/14/2025	\$4,331.16	Vendor
DGA	429 West 53rd Street		New York	NY	10019		5/22/2025	\$8,987.35	Vendor
DGA	429 West 53rd Street		New York	NY	10019		7/24/2025	\$11,365.25	Vendor
Digital Ninja	201 N. LaSalle. Suite 2100		Chicago	IL	60601		6/7/2025	\$153.60	Vendor
Digital Ninja	201 N. LaSalle. Suite 2100		Chicago	IL	60601		6/7/2025	\$5,130.05	Vendor
Digital Ninja	201 N. LaSalle. Suite 2100		Chicago	IL	60601		7/18/2025	\$153.60	Vendor
Digital Ninja	201 N. LaSalle. Suite 2100		Chicago	IL	60601		7/18/2025	\$5,261.66	Vendor
Drumcode							7/25/2025	\$10,000.00	
DSI	15117 21st Ave		Whitestone	NY	11357		5/30/2025	\$4,320.17	Vendor
DSI	15117 21st Ave		Whitestone	NY	11357		6/3/2025	\$10,916.92	Vendor
DSI	15117 21st Ave		Whitestone	NY	11357		6/27/2025	\$2,327.77	Vendor
DSI	15117 21st Ave		Whitestone	NY	11357		7/17/2025	\$10,625.65	Vendor
DSI	15117 21st Ave		Whitestone	NY	11357		7/30/2025	\$1,810.12	Vendor
Elrow	Av. Esplugues, 79		Barcelona		08034	Spain	7/18/2025	\$85,000.00	Vendor
Empire Merchants	16 Bridgewater Street		Brooklyn	NY	11222		6/13/2025	\$9,970.45	Vendor
Eury Matos	Address on file						5/30/2025	\$125,000.00	Vendor
Fepaz	1315 INWOOD AVE, #521273		BRONX	NY	10452		7/3/2025	\$5,334.88	Vendor
Fepaz	1315 INWOOD AVE, #521273		BRONX	NY	10452		7/11/2025	\$5,334.88	Vendor
Fepaz	1315 INWOOD AVE, #521273		BRONX	NY	10452		7/24/2025	\$6,804.69	Vendor
Fepaz	1315 INWOOD AVE, #521273		BRONX	NY	10452		7/30/2025	\$2,667.44	Vendor
Fepaz	1315 INWOOD AVE, #521273		BRONX	NY	10452		7/30/2025	\$6,542.50	Vendor
Gateway	18 Graf Rd, Suite 29		Newburyport	MA	01950		7/23/2025	\$34,323.20	Vendor
Gateway Productions	18 Graf Rd, Suite 29		Newburyport	MA	01950		5/29/2025	\$26,274.90	Vendor
Gateway Productions	18 Graf Rd, Suite 29		Newburyport	MA	01950		6/13/2025	\$6,250.00	Vendor
Gateway Productions	18 Graf Rd, Suite 29		Newburyport	MA	01950		6/17/2025	\$11,745.00	Vendor
Geiger	2 Executive Boulevard, Suite 309		Suffern	NY	10901		5/14/2025	\$38,937.28	Vendor
Geiger	2 Executive Boulevard, Suite 309		Suffern	NY	10901		5/29/2025	\$1,054.40	Vendor
Geiger	2 Executive Boulevard, Suite 309		Suffern	NY	10901		5/29/2025	\$11,036.63	Vendor
Geiger	2 Executive Boulevard, Suite 309		Suffern	NY	10901		6/6/2025	\$31,742.88	Vendor
Geiger	2 Executive Boulevard, Suite 309		Suffern	NY	10901		6/13/2025	\$14,823.76	Vendor
H&O	36-52 37th St		Long Island	NY	11101		7/14/2025	\$32,000.00	Vendor
Heini	Address on file						5/8/2025	\$200,000.00	Vendor
Heini	Address on file						5/9/2025	\$300,000.00	Vendor
Heini	Address on file						5/15/2025	\$200,000.00	Vendor
Heini	Address on file						5/16/2025	\$200,000.00	Vendor
Heini	Address on file						5/23/2025	\$250,000.00	Vendor
Heini	Address on file						5/30/2025	\$50,000.00	Vendor
Heini	Address on file						6/4/2025	\$16,026.53	Vendor
Heini	Address on file						6/6/2025	\$50,000.00	Vendor
Heini	Address on file						6/13/2025	\$25,000.00	Vendor
Heller	233 Broadway	Suite 2160	New York	NY	10279		5/16/2025	\$25,000.00	Vendor

In re: Avant Gardner, LLC

Case No. 25-11443

Attachment 3

Certain payments or transfers to creditors within 90 days before filing this case

Creditor's name	Address 1	Address 2	City	State	Zip	Country	Date	Total amount or value	Reason for payment or transfer
HGR	122 South Michigan Street, Suite 200		South Bend	IN	46601		6/3/2025	\$15,054.63	Vendor
HGR	122 South Michigan Street, Suite 200		South Bend	IN	46601		6/26/2025	\$113,995.67	Vendor
HGR	122 South Michigan Street, Suite 200		South Bend	IN	46601		7/22/2025	\$8,500.00	Vendor
HGR	122 South Michigan Street, Suite 200		South Bend	IN	46601		7/22/2025	\$111,459.67	Vendor
Holland & Knight	100 North Tampa Street, Suite 4100		Tampa	FL	33602		6/26/2025	\$10,200.00	Vendor
Instacart	50 Beale Street		San Francisco	CA	94105		5/9/2025	\$108.05	Vendor
Instacart	50 Beale Street		San Francisco	CA	94105		5/10/2025	\$39.73	Vendor
Instacart	50 Beale Street		San Francisco	CA	94105		5/10/2025	\$55.00	Vendor
Instacart	50 Beale Street		San Francisco	CA	94105		5/10/2025	\$120.69	Vendor
Instacart	50 Beale Street		San Francisco	CA	94105		5/15/2025	\$5.36	Vendor
Instacart	50 Beale Street		San Francisco	CA	94105		5/15/2025	\$25.00	Vendor
Instacart	50 Beale Street		San Francisco	CA	94105		5/15/2025	\$32.68	Vendor
Instacart	50 Beale Street		San Francisco	CA	94105		5/15/2025	\$47.32	Vendor
Instacart	50 Beale Street		San Francisco	CA	94105		5/15/2025	\$214.25	Vendor
Instacart	50 Beale Street		San Francisco	CA	94105		5/15/2025	\$254.71	Vendor
Instacart	50 Beale Street		San Francisco	CA	94105		5/15/2025	\$585.24	Vendor
Instacart	50 Beale Street		San Francisco	CA	94105		5/23/2025	\$123.40	Vendor
Instacart	50 Beale Street		San Francisco	CA	94105		5/24/2025	\$212.96	Vendor
Instacart	50 Beale Street		San Francisco	CA	94105		5/24/2025	\$259.88	Vendor
Instacart	50 Beale Street		San Francisco	CA	94105		5/26/2025	\$10.88	Vendor
Instacart	50 Beale Street		San Francisco	CA	94105		5/30/2025	\$554.96	Vendor
Instacart	50 Beale Street		San Francisco	CA	94105		5/31/2025	\$15.00	Vendor
Instacart	50 Beale Street		San Francisco	CA	94105		5/31/2025	\$90.79	Vendor
Instacart	50 Beale Street		San Francisco	CA	94105		6/4/2025	\$168.19	Vendor
Instacart	50 Beale Street		San Francisco	CA	94105		6/4/2025	\$273.01	Vendor
Instacart	50 Beale Street		San Francisco	CA	94105		6/15/2025	\$30.52	Vendor
Instacart	50 Beale Street		San Francisco	CA	94105		6/15/2025	\$151.36	Vendor
Instacart	50 Beale Street		San Francisco	CA	94105		6/15/2025	\$410.56	Vendor
Instacart	50 Beale Street		San Francisco	CA	94105		6/19/2025	\$162.85	Vendor
Instacart	50 Beale Street		San Francisco	CA	94105		6/19/2025	\$211.70	Vendor
Instacart	50 Beale Street		San Francisco	CA	94105		6/19/2025	\$225.92	Vendor
Instacart	50 Beale Street		San Francisco	CA	94105		6/28/2025	\$34.86	Vendor
Instacart	50 Beale Street		San Francisco	CA	94105		6/28/2025	\$63.80	Vendor
Instacart	50 Beale Street		San Francisco	CA	94105		6/28/2025	\$113.63	Vendor
Instacart	50 Beale Street		San Francisco	CA	94105		6/28/2025	\$150.31	Vendor
Instacart	50 Beale Street		San Francisco	CA	94105		6/29/2025	\$64.93	Vendor
Instacart	50 Beale Street		San Francisco	CA	94105		7/4/2025	\$10.88	Vendor
Instacart	50 Beale Street		San Francisco	CA	94105		7/4/2025	\$268.49	Vendor
Instacart	50 Beale Street		San Francisco	CA	94105		7/4/2025	\$321.06	Vendor
Instacart	50 Beale Street		San Francisco	CA	94105		7/11/2025	\$6.06	Vendor
Instacart	50 Beale Street		San Francisco	CA	94105		7/11/2025	\$87.70	Vendor
Instacart	50 Beale Street		San Francisco	CA	94105		7/11/2025	\$182.07	Vendor
Instacart	50 Beale Street		San Francisco	CA	94105		7/11/2025	\$1,149.40	Vendor
Instacart	50 Beale Street		San Francisco	CA	94105		7/12/2025	\$29.63	Vendor
Instacart	50 Beale Street		San Francisco	CA	94105		7/17/2025	\$38.50	Vendor
Instacart	50 Beale Street		San Francisco	CA	94105		7/17/2025	\$87.13	Vendor
Instacart	50 Beale Street		San Francisco	CA	94105		7/17/2025	\$444.20	Vendor
Instacart	50 Beale Street		San Francisco	CA	94105		7/18/2025	\$41.07	Vendor
Instacart	50 Beale Street		San Francisco	CA	94105		7/18/2025	\$57.01	Vendor
Instacart	50 Beale Street		San Francisco	CA	94105		7/18/2025	\$645.08	Vendor
Instacart	50 Beale Street		San Francisco	CA	94105		7/19/2025	\$67.07	Vendor

In re: Avant Gardner, LLC

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Attachment 3

Certain payments or transfers to creditors within 90 days before filing this case

Creditor's name	Address 1	Address 2	City	State	Zip	Country	Date	Total amount or value	Reason for payment or transfer
Instacart	50 Beale Street		San Francisco	CA	94105		7/19/2025	\$108.86	Vendor
Instacart	50 Beale Street		San Francisco	CA	94105		7/25/2025	\$280.97	Vendor
Instacart	50 Beale Street		San Francisco	CA	94105		7/25/2025	\$391.06	Vendor
Instacart	50 Beale Street		San Francisco	CA	94105		7/25/2025	\$592.61	Vendor
Instacart	50 Beale Street		San Francisco	CA	94105		7/26/2025	\$11.56	Vendor
Instacart	50 Beale Street		San Francisco	CA	94105		7/26/2025	\$111.67	Vendor
Instacart	50 Beale Street		San Francisco	CA	94105		7/31/2025	\$340.85	Vendor
Instacart	50 Beale Street		San Francisco	CA	94105		7/31/2025	\$377.44	Vendor
Instacart	50 Beale Street		San Francisco	CA	94105		7/31/2025	\$723.24	Vendor
Instacart	50 Beale Street		San Francisco	CA	94105		8/1/2025	\$429.02	Vendor
Instacart	50 Beale Street		San Francisco	CA	94105		8/2/2025	\$12.43	Vendor
Instacart	50 Beale Street		San Francisco	CA	94105		8/2/2025	\$116.21	Vendor
Irmarfer	5885 Transit Road		East Amherst	NY	14051		6/27/2025	\$50,000.00	Vendor
Iron Group	2354 Coney Island Ave		Brooklyn	NY	11223-5002		7/17/2025	\$25,000.00	Vendor
JDL	700 Hicksville Road	Suite 106A	Bethpage	NY	11714		6/9/2025	\$6,000.00	Vendor
JDL	700 Hicksville Road	Suite 106A	Bethpage	NY	11714		6/13/2025	\$6,000.00	Vendor
JDL	700 Hicksville Road	Suite 106A	Bethpage	NY	11714		6/17/2025	\$29,000.00	Vendor
JDL	700 Hicksville Road	Suite 106A	Bethpage	NY	11714		7/17/2025	\$7,000.00	Vendor
JDL	700 Hicksville Road	Suite 106A	Bethpage	NY	11714		7/17/2025	\$18,000.00	Vendor
JDL	700 Hicksville Road	Suite 106A	Bethpage	NY	11714		7/23/2025	\$48,000.00	Vendor
JennaConnects	80 Cranberry	Street 2]	Brooklyn	NY	11201		5/23/2025	\$10,000.00	Vendor
JP Morgan	270 Park Avenue		New York	NY	10017		6/13/2025	\$9.23	Vendor
JP Morgan	270 Park Avenue		New York	NY	10017		6/13/2025	\$25,000.00	Vendor
JP Morgan	270 Park Avenue		New York	NY	10017		6/20/2025	\$25,000.00	Vendor
JP Morgan	270 Park Avenue		New York	NY	10017		6/27/2025	\$25,000.00	Vendor
JP Morgan	270 Park Avenue		New York	NY	10017		7/3/2025	\$25,000.00	Vendor
JP Morgan	270 Park Avenue		New York	NY	10017		7/11/2025	\$7,651.12	Vendor
Kasirer	120 Broadway, Suite 1010		New York	NY	10271		5/16/2025	\$25,000.00	Vendor
Kasirer	120 Broadway, Suite 1010		New York	NY	10271		6/27/2025	\$10,000.00	Vendor
KCI	218 West 40th Street, 8th Floor		New York	NY	10018		5/9/2025	\$15,000.00	Vendor
KCI	218 West 40th Street, 8th Floor		New York	NY	10018		5/15/2025	\$30,000.00	Vendor
KCI	218 West 40th Street, 8th Floor		New York	NY	10018		5/30/2025	\$14,500.00	Vendor
KCI	218 West 40th Street, 8th Floor		New York	NY	10018		6/6/2025	\$27,500.00	Vendor
KCI	218 West 40th Street, 8th Floor		New York	NY	10018		6/13/2025	\$20,000.00	Vendor
Kelco	4310 Cahuenga Blvd 101		Tolluca Lake	CA	91602		6/13/2025	\$9,623.59	Vendor
Kelco	4310 Cahuenga Blvd 101		Tolluca Lake	CA	91602		6/20/2025	\$14,170.00	Vendor
Kelco	4310 Cahuenga Blvd 101		Tolluca Lake	CA	91602		6/27/2025	\$17,850.00	Vendor
Kelco	4310 Cahuenga Blvd 101		Tolluca Lake	CA	91602		7/18/2025	\$24,995.00	Vendor
Kelco	4310 Cahuenga Blvd 101		Tolluca Lake	CA	91602		7/25/2025	\$15,000.00	Vendor
KGA	594 Broadway		New York	NY	10012		5/16/2025	\$13,387.50	Vendor
KGA	594 Broadway		New York	NY	10012		5/22/2025	\$5,000.00	Vendor
KGA	594 Broadway		New York	NY	10012		5/23/2025	\$14,412.50	Vendor
KGA	594 Broadway		New York	NY	10012		5/29/2025	\$18,775.00	Vendor
KGA	594 Broadway		New York	NY	10012		6/6/2025	\$81,137.50	Vendor
KGA	594 Broadway		New York	NY	10012		6/26/2025	\$54,850.00	Vendor
Knockdown Center	52-19 Flushing Ave		Maspeth	NY	11378		6/6/2025	\$25,000.00	Vendor
Leerform	182 Stewart Ave		Brooklyn	NY	11237		5/16/2025	\$7,095.00	Vendor
Leerform	182 Stewart Ave		Brooklyn	NY	11237		5/30/2025	\$3,375.00	Vendor
Liaison	61 Greenpoint Avenue, Suite 220		Brooklyn	NY	11222		5/8/2025	\$3,750.00	Vendor
Liaison	61 Greenpoint Avenue, Suite 220		Brooklyn	NY	11222		5/8/2025	\$7,500.00	Vendor
Liaison	61 Greenpoint Avenue, Suite 220		Brooklyn	NY	11222		5/9/2025	\$500.00	Vendor

In re: Avant Gardner, LLC

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Attachment 3

Certain payments or transfers to creditors within 90 days before filing this case

Creditor's name	Address 1	Address 2	City	State	Zip	Country	Date	Total amount or value	Reason for payment or transfer
Liaison	61 Greenpoint Avenue, Suite 220		Brooklyn	NY	11222		5/9/2025	\$7,500.00	Vendor
Liaison	61 Greenpoint Avenue, Suite 220		Brooklyn	NY	11222		5/15/2025	\$3,500.00	Vendor
Liaison	61 Greenpoint Avenue, Suite 220		Brooklyn	NY	11222		5/15/2025	\$5,000.00	Vendor
Liaison	61 Greenpoint Avenue, Suite 220		Brooklyn	NY	11222		5/15/2025	\$6,000.00	Vendor
Liaison	61 Greenpoint Avenue, Suite 220		Brooklyn	NY	11222		5/16/2025	\$5,000.00	Vendor
Liaison	61 Greenpoint Avenue, Suite 220		Brooklyn	NY	11222		5/16/2025	\$9,500.00	Vendor
Liaison	61 Greenpoint Avenue, Suite 220		Brooklyn	NY	11222		5/16/2025	\$21,500.00	Vendor
Liaison	61 Greenpoint Avenue, Suite 220		Brooklyn	NY	11222		5/16/2025	\$50,000.00	Vendor
Liaison	61 Greenpoint Avenue, Suite 220		Brooklyn	NY	11222		5/16/2025	\$50,000.00	Vendor
Liaison	61 Greenpoint Avenue, Suite 220		Brooklyn	NY	11222		5/23/2025	\$1,675.00	Vendor
Liaison	61 Greenpoint Avenue, Suite 220		Brooklyn	NY	11222		5/23/2025	\$3,000.00	Vendor
Liaison	61 Greenpoint Avenue, Suite 220		Brooklyn	NY	11222		5/29/2025	\$600.00	Vendor
Liaison	61 Greenpoint Avenue, Suite 220		Brooklyn	NY	11222		5/29/2025	\$3,000.00	Vendor
Liaison	61 Greenpoint Avenue, Suite 220		Brooklyn	NY	11222		6/6/2025	\$1,875.00	Vendor
Liaison	61 Greenpoint Avenue, Suite 220		Brooklyn	NY	11222		6/20/2025	\$10,937.50	Vendor
Liaison	61 Greenpoint Avenue, Suite 220		Brooklyn	NY	11222		6/20/2025	\$10,937.50	Vendor
Liaison	61 Greenpoint Avenue, Suite 220		Brooklyn	NY	11222		6/27/2025	\$4,375.00	Vendor
Liaison	61 Greenpoint Avenue, Suite 220		Brooklyn	NY	11222		7/3/2025	\$1,000.00	Vendor
Liaison	61 Greenpoint Avenue, Suite 220		Brooklyn	NY	11222		7/3/2025	\$2,000.00	Vendor
Live Nation	9348 Civic Centre Drive		Beverly Hills	CA	90210		5/14/2025	\$45,000.00	Vendor
Live Nation	9348 Civic Centre Drive		Beverly Hills	CA	90210		5/28/2025	\$50,000.00	Vendor
Live Nation	9348 Civic Centre Drive		Beverly Hills	CA	90210		6/6/2025	\$62,815.23	Vendor
Live Nation	9348 Civic Centre Drive		Beverly Hills	CA	90210		6/9/2025	\$50,000.00	Vendor
Live Nation	9348 Civic Centre Drive		Beverly Hills	CA	90210		7/25/2025	\$25,000.00	Vendor
Manhattan Beer	955 East 149th Street		Bronx	NY	10455		6/13/2025	\$91,029.50	Vendor
Marica LLC	Address on file						5/30/2025	\$10,000.00	Vendor
Marica LLC	Address on file						6/13/2025	\$10,000.00	Vendor
Marica LLC	Address on file						6/27/2025	\$10,000.00	Vendor
McAlpine	1133 Broadway, Suite 1416		New York	NY	10010		5/23/2025	\$100,428.00	Vendor
Mega Lasers	4116 8th Ave. S unit A		St Petersburg	FL	33711		7/3/2025	\$10,000.00	Vendor
Mega Lasers	4116 8th Ave. S unit A		St Petersburg	FL	33711		7/29/2025	\$18,000.00	Vendor
Meta	1 Hacker Way		Menlo Park	CA	94025		5/23/2025	\$79,242.51	Vendor
Meta	1 Hacker Way		Menlo Park	CA	94025		6/6/2025	\$79,242.51	Vendor
Meta	1 Hacker Way		Menlo Park	CA	94025		7/3/2025	\$164,954.48	Vendor
Metropolis	22 Cortlandt Street	10th Floor	New York	NY	10007		5/6/2025	\$2,447.80	Vendor
Metropolis	22 Cortlandt Street	10th Floor	New York	NY	10007		5/8/2025	\$5,110.00	Vendor
Metropolis	22 Cortlandt Street	10th Floor	New York	NY	10007		5/14/2025	\$6,130.00	Vendor
Metropolis	22 Cortlandt Street	10th Floor	New York	NY	10007		5/15/2025	\$12,000.00	Vendor
Metropolis	22 Cortlandt Street	10th Floor	New York	NY	10007		5/16/2025	\$22,650.00	Vendor
Metropolis	22 Cortlandt Street	10th Floor	New York	NY	10007		5/22/2025	\$22,650.00	Vendor
Metropolis	22 Cortlandt Street	10th Floor	New York	NY	10007		5/29/2025	\$7,150.00	Vendor
Metropolis	22 Cortlandt Street	10th Floor	New York	NY	10007		5/29/2025	\$12,000.00	Vendor
Metropolis	22 Cortlandt Street	10th Floor	New York	NY	10007		6/6/2025	\$6,130.00	Vendor
Metropolis	22 Cortlandt Street	10th Floor	New York	NY	10007		6/6/2025	\$15,875.00	Vendor
Metropolis	22 Cortlandt Street	10th Floor	New York	NY	10007		6/13/2025	\$13,650.00	Vendor
Metropolis	22 Cortlandt Street	10th Floor	New York	NY	10007		6/27/2025	\$15,475.00	Vendor
MJ E&D	Address on file						6/27/2025	\$16,300.00	Vendor
Moncon	527 Route 303		Orangeburg	NY	10962-1303		6/6/2025	\$76,538.29	Vendor
Moncon	527 Route 303		Orangeburg	NY	10962-1303		6/13/2025	\$76,538.29	Vendor
Mr T Carting	73-10 Edsall Ave		Ridgewood	NY	11385-8220		6/24/2025	\$35,498.26	Vendor
Multiflow Industries	1434 County Line Road		Huntingdon Valley	PA	19006		6/13/2025	\$9,378.49	Vendor

In re: Avant Gardner, LLC

Case No. 25-11443

Attachment 3

Certain payments or transfers to creditors within 90 days before filing this case

Creditor's name	Address 1	Address 2	City	State	Zip	Country	Date	Total amount or value	Reason for payment or transfer
National Grid	170 Data Drive		Waltham	MA	02451		6/25/2025	\$233.40	Utilities
National Grid	170 Data Drive		Waltham	MA	02451		6/25/2025	\$9,294.32	Utilities
National Grid	170 Data Drive		Waltham	MA	02451		7/8/2025	\$60.82	Utilities
National Grid	170 Data Drive		Waltham	MA	02451		7/8/2025	\$338.96	Utilities
National Grid	170 Data Drive		Waltham	MA	02451		7/18/2025	\$293.92	Utilities
NYS DTF	W A Harriman Campus, Building 9	Attention: Office of Counsel	Albany	NY	12227		6/3/2025	\$6,242.97	Tax
NYS DTF	W A Harriman Campus, Building 9	Attention: Office of Counsel	Albany	NY	12227		6/3/2025	\$40,000.00	Tax
NYS DTF	W A Harriman Campus, Building 9	Attention: Office of Counsel	Albany	NY	12227		6/25/2025	\$60,051.77	Tax
NYS DTF	W A Harriman Campus, Building 9	Attention: Office of Counsel	Albany	NY	12227		7/1/2025	\$40,000.00	Tax
NYSIF	PO Box 66699		Albany	NY	12206		5/27/2025	\$15,504.58	Insurance
NYSIF	PO Box 66699		Albany	NY	12206		7/10/2025	\$7,722.29	Insurance
One Pulse	6280 Spring Mountain Road	STE 115	Las Vegas	NV	89146		7/18/2025	\$100,000.00	Vendor
One World Artists							6/6/2025	\$9,440.33	
Ornate Events	1/803 Vardan Khand, Sector 1	Gomti Nagar	Lucknow	Uttar Pradesh	226010	India	6/6/2025	\$11,346.63	Vendor
Packin	Address on file						6/20/2025	\$119,082.05	Rent
Packin	Address on file						6/26/2025	\$119,082.05	Rent
Packin	Address on file						7/7/2025	\$238,164.10	Rent
Paradocs	550 Vanderbilt Ave	Ste 1501	Brooklyn	NY	11238		5/30/2025	\$8,466.25	Vendor
Paradocs	550 Vanderbilt Ave	Ste 1501	Brooklyn	NY	11238		7/3/2025	\$12,336.25	Vendor
Paradocs	550 Vanderbilt Ave	Ste 1501	Brooklyn	NY	11238		7/11/2025	\$3,886.25	Vendor
Paradocs	550 Vanderbilt Ave	Ste 1501	Brooklyn	NY	11238		7/18/2025	\$8,346.25	Vendor
Paradocs	550 Vanderbilt Ave	Ste 1501	Brooklyn	NY	11238		7/24/2025	\$14,398.75	Vendor
Paradocs	550 Vanderbilt Ave	Ste 1501	Brooklyn	NY	11238		7/30/2025	\$13,360.00	Vendor
Park Street Imports	375 State Street	Suite 301	Binghamton	NY	13901		6/13/2025	\$18,457.60	Vendor
Parkstone	223 Spencer St, Suite 506		Brooklyn	NY	11205		6/13/2025	\$20,000.00	Vendor
Patrick Doerr	1501 Broadway	Suite 2907	New York	NY	10036		5/16/2025	\$25,000.00	Vendor
Patrick Doerr	1501 Broadway	Suite 2907	New York	NY	10036		5/23/2025	\$10,000.00	Vendor
Patrick Doerr	1501 Broadway	Suite 2907	New York	NY	10036		5/30/2025	\$10,000.00	Vendor
Patrick Doerr	1501 Broadway	Suite 2907	New York	NY	10036		6/6/2025	\$10,000.00	Vendor
Patrick Doerr	1501 Broadway	Suite 2907	New York	NY	10036		6/13/2025	\$3,036.81	Vendor
Patrick Doerr	1501 Broadway	Suite 2907	New York	NY	10036		6/13/2025	\$4,000.00	Vendor
Penny Hotel	288 North 8th St.		Brooklyn	NY	11211		6/26/2025	\$27,982.13	Vendor
PM Only	1 ROCKEFELLER PLAZA, SUITE 1204		New York	NY	10020		5/23/2025	\$237,500.00	Vendor
Radius Global	7505 Metro Blvd, Suite 400		Edina	MN	55439		5/15/2025	\$5,000.00	Vendor
Radius Global	7505 Metro Blvd, Suite 400		Edina	MN	55439		6/13/2025	\$5,000.00	Vendor
Radius Global	7505 Metro Blvd, Suite 400		Edina	MN	55439		7/18/2025	\$5,000.00	Vendor
Real Talent	Address on file						6/6/2025	\$6,200.00	Vendor
Real Talent	Address on file						6/6/2025	\$8,286.14	Vendor
Real Talent	Address on file						6/13/2025	\$4,762.24	Vendor
Real Talent	Address on file						6/20/2025	\$2,127.73	Vendor
Reggaeton Rave							7/3/2025	\$19,254.43	
RNDC	6600 New Venture Gear Drive, Suite 450		East Syracuse	NY	13057		6/13/2025	\$22,312.42	Vendor
RP UI Levy							6/9/2025	\$9,028.83	
S20							7/24/2025	\$100,000.00	
SAPO	253 Broadway, 6th Floor		New York	NY	10007		5/15/2025	\$100.00	Permits
SAPO	253 Broadway, 6th Floor		New York	NY	10007		5/15/2025	\$5,000.00	Permits

In re: Avant Gardner, LLC

Case No. 25-11443

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Certain payments or transfers to creditors within 90 days before filing this case

Creditor's name	Address 1	Address 2	City	State	Zip	Country	Date	Total amount or value	Reason for payment or transfer
SAPO	253 Broadway, 6th Floor		New York	NY	10007		5/31/2025	\$100.00	Permits
SAPO	253 Broadway, 6th Floor		New York	NY	10007		5/31/2025	\$5,000.00	Permits
SAPO	253 Broadway, 6th Floor		New York	NY	10007		6/14/2025	\$100.00	Permits
SAPO	253 Broadway, 6th Floor		New York	NY	10007		6/14/2025	\$5,000.00	Permits
SAPO	253 Broadway, 6th Floor		New York	NY	10007		6/28/2025	\$100.00	Permits
SAPO	253 Broadway, 6th Floor		New York	NY	10007		6/28/2025	\$5,000.00	Permits
SAPO	253 Broadway, 6th Floor		New York	NY	10007		7/15/2025	\$100.00	Permits
SAPO	253 Broadway, 6th Floor		New York	NY	10007		7/15/2025	\$5,000.00	Permits
SAPO	253 Broadway, 6th Floor		New York	NY	10007		7/29/2025	\$100.00	Permits
SAPO	253 Broadway, 6th Floor		New York	NY	10007		7/29/2025	\$5,000.00	Permits
SC Contracting Management Corp	Address on file						6/6/2025	\$61,275.00	Vendor
See Factor	30-30 60th Street		Woodside	NY	11377-1245		6/6/2025	\$7,800.00	Vendor
See Factor	30-30 60th Street		Woodside	NY	11377-1245		6/9/2025	\$2,000.00	Vendor
See Factor	30-30 60th Street		Woodside	NY	11377-1245		7/29/2025	\$3,200.00	Vendor
Sound Signature	520 S 7th Street		Las Vegas	NV	89101		6/13/2025	\$20,000.00	Vendor
Sound Signature	520 S 7th Street		Las Vegas	NV	89101		7/10/2025	\$20,000.00	Vendor
SOUTHERN GLAZERS	2400 SW 145th Ave, Suite 200		Miramar	FL	33027		6/13/2025	\$117,510.04	Vendor
SPI	PO Box 70		Bronx	NY	10464-0071		5/23/2025	\$4,831.00	Vendor
SPI	PO Box 70		Bronx	NY	10464-0071		5/30/2025	\$10,488.00	Vendor
SPI	PO Box 70		Bronx	NY	10464-0071		6/6/2025	\$10,374.50	Vendor
SPI	PO Box 70		Bronx	NY	10464-0071		6/13/2025	\$13,077.50	Vendor
SPI	PO Box 70		Bronx	NY	10464-0071		6/20/2025	\$8,309.00	Vendor
SPI	PO Box 70		Bronx	NY	10464-0071		6/27/2025	\$19,066.00	Vendor
SPI	PO Box 70		Bronx	NY	10464-0071		7/3/2025	\$8,105.00	Vendor
SPI	PO Box 70		Bronx	NY	10464-0071		7/11/2025	\$10,961.00	Vendor
SPI	PO Box 70		Bronx	NY	10464-0071		7/18/2025	\$15,755.00	Vendor
SPI	PO Box 70		Bronx	NY	10464-0071		7/24/2025	\$9,839.00	Vendor
SPI	PO Box 70		Bronx	NY	10464-0071		7/30/2025	\$5,657.00	Vendor
Spin	9000 Sunset Blvd Suite 1550		Los Angeles	CA	90069		5/9/2025	\$1,750.00	Vendor
Spin	9000 Sunset Blvd Suite 1550		Los Angeles	CA	90069		5/15/2025	\$2,500.00	Vendor
Spin	9000 Sunset Blvd Suite 1550		Los Angeles	CA	90069		5/15/2025	\$3,000.00	Vendor
Spin	9000 Sunset Blvd Suite 1550		Los Angeles	CA	90069		5/15/2025	\$3,750.00	Vendor
Spin	9000 Sunset Blvd Suite 1550		Los Angeles	CA	90069		5/15/2025	\$6,250.00	Vendor
Spin	9000 Sunset Blvd Suite 1550		Los Angeles	CA	90069		5/21/2025	\$1,750.00	Vendor
Spin	9000 Sunset Blvd Suite 1550		Los Angeles	CA	90069		5/23/2025	\$23,625.00	Vendor
Spin	9000 Sunset Blvd Suite 1550		Los Angeles	CA	90069		5/23/2025	\$33,750.00	Vendor
Spin	9000 Sunset Blvd Suite 1550		Los Angeles	CA	90069		5/29/2025	\$2,500.00	Vendor
Spin	9000 Sunset Blvd Suite 1550		Los Angeles	CA	90069		5/30/2025	\$1,550.00	Vendor
Squarespace	225 Varick Street, 12th Floor		New York	NY	10014		5/9/2025	\$36.00	Vendor
Squarespace	225 Varick Street, 12th Floor		New York	NY	10014		6/2/2025	\$36.00	Vendor
Squarespace	225 Varick Street, 12th Floor		New York	NY	10014		6/6/2025	\$33.00	Vendor
Squarespace	225 Varick Street, 12th Floor		New York	NY	10014		6/6/2025	\$36.00	Vendor
Squarespace	225 Varick Street, 12th Floor		New York	NY	10014		6/17/2025	\$36.00	Vendor
Squarespace	225 Varick Street, 12th Floor		New York	NY	10014		6/27/2025	\$36.00	Vendor
Squarespace	225 Varick Street, 12th Floor		New York	NY	10014		6/30/2025	\$3,325.80	Vendor
Squarespace	225 Varick Street, 12th Floor		New York	NY	10014		7/1/2025	\$36.00	Vendor
Squarespace	225 Varick Street, 12th Floor		New York	NY	10014		7/21/2025	\$20,000.00	Vendor
SSLIC	488 Madison Avenue, Suite 803		New York	NY	10022-5872		6/13/2025	\$12,026.38	Insurance
SSLIC	488 Madison Avenue, Suite 803		New York	NY	10022-5872		6/20/2025	\$9.31	Insurance
Stewart Purchaser	140 Stewart Avenue		Brooklyn	NY	11237		5/15/2025	\$343,852.24	Rent
Stewart Purchaser	140 Stewart Avenue		Brooklyn	NY	11237		5/30/2025	\$343,852.24	Rent

In re: Avant Gardner, LLC

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Certain payments or transfers to creditors within 90 days before filing this case

Creditor's name	Address 1	Address 2	City	State	Zip	Country	Date	Total amount or value	Reason for payment or transfer
Stewart Purchaser	140 Stewart Avenue		Brooklyn	NY	11237		7/7/2025	\$343,852.24	Rent
Stripe	354 Oyster Point Blvd		South San Francisco	CA	94080		7/14/2025	\$21,674.00	Vendor
Stripe	354 Oyster Point Blvd		South San Francisco	CA	94080		7/18/2025	\$20,000.00	Vendor
Swiss Event							5/23/2025	\$50,000.00	
Swiss Event							5/30/2025	\$38,940.47	
Sync	360 Furman Street, Unit 1115		Brooklyn	NY	11202		7/17/2025	\$9,734.00	Vendor
Technical Arts Group	240 Anderson Avenue		Moonachie	NJ	07073		5/14/2025	\$8,103.00	Vendor
Technical Arts Group	240 Anderson Avenue		Moonachie	NJ	07073		5/23/2025	\$36,654.03	Vendor
Technical Arts Group	240 Anderson Avenue		Moonachie	NJ	07073		6/6/2025	\$25,000.00	Vendor
Technical Arts Group	240 Anderson Avenue		Moonachie	NJ	07073		6/20/2025	\$20,000.00	Vendor
Technical Arts Group	240 Anderson Avenue		Moonachie	NJ	07073		6/27/2025	\$3,441.35	Vendor
Technical Arts Group	240 Anderson Avenue		Moonachie	NJ	07073		7/3/2025	\$20,000.00	Vendor
Technical Arts Group	240 Anderson Avenue		Moonachie	NJ	07073		7/11/2025	\$25,000.00	Vendor
Telecom Infrastructure Corp	122 East 42nd Street	Suite 1900	New York	NY	10168		6/6/2025	\$20,000.00	Vendor
Telecom Infrastructure Corp	122 East 42nd Street	Suite 1900	New York	NY	10168		6/13/2025	\$10,000.00	Vendor
Think PR	Address on file						6/17/2025	\$40,000.00	Vendor
Tomexpo	1 Gartenstrasse		Wiedlisbach		4537	Germany	5/8/2025	\$37,350.00	Vendor
Trax	7014 13th Avenue, Suite 202		Brooklyn	NY	11228		6/9/2025	\$8,780.49	Vendor
Union Beer	1213 Grand St		Brooklyn	NY	11211		6/13/2025	\$15,392.72	Vendor
United Rentals	100 First Stamford Place Ste 700		Stamford	CT	06902		5/30/2025	\$46,439.52	Vendor
United Rentals	100 First Stamford Place Ste 700		Stamford	CT	06902		6/27/2025	\$52,960.75	Vendor
United Rentals	100 First Stamford Place Ste 700		Stamford	CT	06902		7/18/2025	\$77,810.15	Vendor
Unreal	7516 Northwest 54th Street		Miami	FL	33166		6/13/2025	\$4,460.49	Vendor
Unreal	7516 Northwest 54th Street		Miami	FL	33166		6/13/2025	\$20,000.00	Vendor
Unreal	7516 Northwest 54th Street		Miami	FL	33166		6/27/2025	\$14,250.00	Vendor
Unreal	7516 Northwest 54th Street		Miami	FL	33166		6/27/2025	\$53,750.00	Vendor
USS Inc	3168 Bordentown Ave		Old Bridge	NJ	08857		7/3/2025	\$15,000.00	Utilities
UTA	9336 Civic Center Dr.		Beverly Hills	CA	90210		5/9/2025	\$1,750.00	Vendor
UTA	9336 Civic Center Dr.		Beverly Hills	CA	90210		5/9/2025	\$3,500.00	Vendor
UTA	9336 Civic Center Dr.		Beverly Hills	CA	90210		5/9/2025	\$94,500.00	Vendor
UTA	9336 Civic Center Dr.		Beverly Hills	CA	90210		5/21/2025	\$3,000.00	Vendor
UTA	9336 Civic Center Dr.		Beverly Hills	CA	90210		5/23/2025	\$4,500.00	Vendor
UTA	9336 Civic Center Dr.		Beverly Hills	CA	90210		5/23/2025	\$105,000.00	Vendor
UTA	9336 Civic Center Dr.		Beverly Hills	CA	90210		5/30/2025	\$1,925.00	Vendor
UTA	9336 Civic Center Dr.		Beverly Hills	CA	90210		5/30/2025	\$3,500.00	Vendor
UTA	9336 Civic Center Dr.		Beverly Hills	CA	90210		6/6/2025	\$400.00	Vendor
UTA	9336 Civic Center Dr.		Beverly Hills	CA	90210		6/6/2025	\$1,500.00	Vendor
UTA	9336 Civic Center Dr.		Beverly Hills	CA	90210		6/6/2025	\$2,625.00	Vendor
UTA	9336 Civic Center Dr.		Beverly Hills	CA	90210		6/6/2025	\$7,875.00	Vendor
UTA	9336 Civic Center Dr.		Beverly Hills	CA	90210		6/6/2025	\$44,500.00	Vendor
UTA	9336 Civic Center Dr.		Beverly Hills	CA	90210		6/6/2025	\$90,000.00	Vendor
UTA	9336 Civic Center Dr.		Beverly Hills	CA	90210		6/13/2025	\$2,500.00	Vendor
UTA	9336 Civic Center Dr.		Beverly Hills	CA	90210		6/13/2025	\$3,500.00	Vendor
UTA	9336 Civic Center Dr.		Beverly Hills	CA	90210		6/13/2025	\$25,000.00	Vendor
UTA	9336 Civic Center Dr.		Beverly Hills	CA	90210		6/13/2025	\$25,000.00	Vendor
UTA	9336 Civic Center Dr.		Beverly Hills	CA	90210		6/17/2025	\$5,000.00	Vendor
UTA	9336 Civic Center Dr.		Beverly Hills	CA	90210		6/20/2025	\$1,000.00	Vendor
UTA	9336 Civic Center Dr.		Beverly Hills	CA	90210		6/20/2025	\$1,750.00	Vendor
UTA	9336 Civic Center Dr.		Beverly Hills	CA	90210		6/27/2025	\$5,000.00	Vendor

In re: Avant Gardner, LLC

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Certain payments or transfers to creditors within 90 days before filing this case

Creditor's name	Address 1	Address 2	City	State	Zip	Country	Date	Total amount or value	Reason for payment or transfer
UTA	9336 Civic Center Dr.		Beverly Hills	CA	90210		6/27/2025	\$5,250.00	Vendor
UTA	9336 Civic Center Dr.		Beverly Hills	CA	90210		6/27/2025	\$7,875.00	Vendor
UTA	9336 Civic Center Dr.		Beverly Hills	CA	90210		6/27/2025	\$8,750.00	Vendor
UTA	9336 Civic Center Dr.		Beverly Hills	CA	90210		6/27/2025	\$8,750.00	Vendor
UTA	9336 Civic Center Dr.		Beverly Hills	CA	90210		7/10/2025	\$3,750.00	Vendor
UTA	9336 Civic Center Dr.		Beverly Hills	CA	90210		7/10/2025	\$5,250.00	Vendor
UTA	9336 Civic Center Dr.		Beverly Hills	CA	90210		7/10/2025	\$42,500.00	Vendor
UTA	9336 Civic Center Dr.		Beverly Hills	CA	90210		7/11/2025	\$3,750.00	Vendor
UTA	9336 Civic Center Dr.		Beverly Hills	CA	90210		7/25/2025	\$2,500.00	Vendor
UTA	9336 Civic Center Dr.		Beverly Hills	CA	90210		7/25/2025	\$2,500.00	Vendor
UTA	9336 Civic Center Dr.		Beverly Hills	CA	90210		7/25/2025	\$3,000.00	Vendor
UTA	9336 Civic Center Dr.		Beverly Hills	CA	90210		7/25/2025	\$3,500.00	Vendor
UTA	9336 Civic Center Dr.		Beverly Hills	CA	90210		7/25/2025	\$4,000.00	Vendor
UTA	9336 Civic Center Dr.		Beverly Hills	CA	90210		7/25/2025	\$4,000.00	Vendor
UTA	9336 Civic Center Dr.		Beverly Hills	CA	90210		7/25/2025	\$5,000.00	Vendor
UTA	9336 Civic Center Dr.		Beverly Hills	CA	90210		7/25/2025	\$25,000.00	Vendor
UTA	9336 Civic Center Dr.		Beverly Hills	CA	90210		7/30/2025	\$1,500.00	Vendor
UTA	9336 Civic Center Dr.		Beverly Hills	CA	90210		7/30/2025	\$1,500.00	Vendor
Viat	Address on file						5/16/2025	\$10,000.00	Rent
Viat	Address on file						5/23/2025	\$10,000.00	Rent
Viat	Address on file						5/30/2025	\$10,000.00	Rent
Viat	Address on file						6/6/2025	\$10,000.00	Rent
Viat	Address on file						6/13/2025	\$10,000.00	Rent
Viat	Address on file						6/20/2025	\$10,000.00	Rent
Viat	Address on file						6/27/2025	\$10,000.00	Rent
Viat	Address on file						7/3/2025	\$10,000.00	Rent
Viat	Address on file						7/11/2025	\$10,000.00	Rent
Viat	Address on file						7/18/2025	\$10,000.00	Rent
Viat	Address on file						7/25/2025	\$10,000.00	Rent
Wasserman	10900 Wilshire Boulevard		Los Angeles	CA	90024		5/9/2025	\$1,875.00	Vendor
Wasserman	10900 Wilshire Boulevard		Los Angeles	CA	90024		5/9/2025	\$2,000.00	Vendor
Wasserman	10900 Wilshire Boulevard		Los Angeles	CA	90024		5/9/2025	\$2,500.00	Vendor
Wasserman	10900 Wilshire Boulevard		Los Angeles	CA	90024		5/9/2025	\$3,125.00	Vendor
Wasserman	10900 Wilshire Boulevard		Los Angeles	CA	90024		5/9/2025	\$8,500.00	Vendor
Wasserman	10900 Wilshire Boulevard		Los Angeles	CA	90024		5/9/2025	\$10,000.00	Vendor
Wasserman	10900 Wilshire Boulevard		Los Angeles	CA	90024		5/9/2025	\$10,500.00	Vendor
Wasserman	10900 Wilshire Boulevard		Los Angeles	CA	90024		5/9/2025	\$23,500.00	Vendor
Wasserman	10900 Wilshire Boulevard		Los Angeles	CA	90024		5/13/2025	\$37,500.00	Vendor
Wasserman	10900 Wilshire Boulevard		Los Angeles	CA	90024		5/15/2025	\$500.00	Vendor
Wasserman	10900 Wilshire Boulevard		Los Angeles	CA	90024		5/16/2025	\$18,750.00	Vendor
Wasserman	10900 Wilshire Boulevard		Los Angeles	CA	90024		5/16/2025	\$25,625.00	Vendor
Wasserman	10900 Wilshire Boulevard		Los Angeles	CA	90024		5/16/2025	\$32,500.00	Vendor
Wasserman	10900 Wilshire Boulevard		Los Angeles	CA	90024		5/22/2025	\$1,500.00	Vendor
Wasserman	10900 Wilshire Boulevard		Los Angeles	CA	90024		5/22/2025	\$50,000.00	Vendor
Wasserman	10900 Wilshire Boulevard		Los Angeles	CA	90024		5/23/2025	\$3,750.00	Vendor
Wasserman	10900 Wilshire Boulevard		Los Angeles	CA	90024		5/23/2025	\$5,000.00	Vendor
Wasserman	10900 Wilshire Boulevard		Los Angeles	CA	90024		5/29/2025	\$2,500.00	Vendor
Wasserman	10900 Wilshire Boulevard		Los Angeles	CA	90024		5/29/2025	\$56,925.00	Vendor
Wasserman	10900 Wilshire Boulevard		Los Angeles	CA	90024		5/30/2025	\$7,500.00	Vendor
Wasserman	10900 Wilshire Boulevard		Los Angeles	CA	90024		6/13/2025	\$2,000.00	Vendor
Wasserman	10900 Wilshire Boulevard		Los Angeles	CA	90024		6/13/2025	\$8,500.00	Vendor

In re: Avant Gardner, LLC

Case No. 25-11443

Attachment 3

Certain payments or transfers to creditors within 90 days before filing this case

Creditor's name	Address 1	Address 2	City	State	Zip	Country	Date	Total amount or value	Reason for payment or transfer
Wasserman	10900 Wilshire Boulevard		Los Angeles	CA	90024		6/13/2025	\$20,000.00	Vendor
Wasserman	10900 Wilshire Boulevard		Los Angeles	CA	90024		6/13/2025	\$20,000.00	Vendor
Wasserman	10900 Wilshire Boulevard		Los Angeles	CA	90024		6/20/2025	\$3,750.00	Vendor
Wasserman	10900 Wilshire Boulevard		Los Angeles	CA	90024		6/20/2025	\$37,500.00	Vendor
Wasserman	10900 Wilshire Boulevard		Los Angeles	CA	90024		6/27/2025	\$5,000.00	Vendor
Wasserman	10900 Wilshire Boulevard		Los Angeles	CA	90024		6/27/2025	\$5,000.00	Vendor
Wasserman	10900 Wilshire Boulevard		Los Angeles	CA	90024		6/27/2025	\$5,000.00	Vendor
Wasserman	10900 Wilshire Boulevard		Los Angeles	CA	90024		7/10/2025	\$4,500.00	Vendor
Wasserman	10900 Wilshire Boulevard		Los Angeles	CA	90024		7/10/2025	\$4,500.00	Vendor
Wasserman	10900 Wilshire Boulevard		Los Angeles	CA	90024		7/10/2025	\$10,000.00	Vendor
Wasserman	10900 Wilshire Boulevard		Los Angeles	CA	90024		7/10/2025	\$50,000.00	Vendor
Wasserman	10900 Wilshire Boulevard		Los Angeles	CA	90024		7/11/2025	\$1,250.00	Vendor
Wasserman	10900 Wilshire Boulevard		Los Angeles	CA	90024		7/11/2025	\$7,500.00	Vendor
Wasserman	10900 Wilshire Boulevard		Los Angeles	CA	90024		7/11/2025	\$10,000.00	Vendor
Wasserman	10900 Wilshire Boulevard		Los Angeles	CA	90024		7/11/2025	\$13,750.00	Vendor
Wasserman	10900 Wilshire Boulevard		Los Angeles	CA	90024		7/25/2025	\$375.00	Vendor
Wasserman	10900 Wilshire Boulevard		Los Angeles	CA	90024		7/25/2025	\$375.00	Vendor
Wasserman	10900 Wilshire Boulevard		Los Angeles	CA	90024		7/31/2025	\$165,119.00	Vendor
WME	9601 Wilshire Blvd		Beverly Hills	CA	90210		5/8/2025	\$1,500.00	Vendor
WME	9601 Wilshire Blvd		Beverly Hills	CA	90210		5/8/2025	\$15,750.00	Vendor
WME	9601 Wilshire Blvd		Beverly Hills	CA	90210		5/9/2025	\$1,250.00	Vendor
WME	9601 Wilshire Blvd		Beverly Hills	CA	90210		5/9/2025	\$1,750.00	Vendor
WME	9601 Wilshire Blvd		Beverly Hills	CA	90210		5/9/2025	\$3,000.00	Vendor
WME	9601 Wilshire Blvd		Beverly Hills	CA	90210		5/9/2025	\$4,375.00	Vendor
WME	9601 Wilshire Blvd		Beverly Hills	CA	90210		5/9/2025	\$6,000.00	Vendor
WME	9601 Wilshire Blvd		Beverly Hills	CA	90210		5/15/2025	\$8,750.00	Vendor
WME	9601 Wilshire Blvd		Beverly Hills	CA	90210		5/16/2025	\$21,875.00	Vendor
WME	9601 Wilshire Blvd		Beverly Hills	CA	90210		5/23/2025	\$500.00	Vendor
WME	9601 Wilshire Blvd		Beverly Hills	CA	90210		5/23/2025	\$3,000.00	Vendor
WME	9601 Wilshire Blvd		Beverly Hills	CA	90210		5/30/2025	\$500.00	Vendor
WME	9601 Wilshire Blvd		Beverly Hills	CA	90210		5/30/2025	\$500.00	Vendor
WME	9601 Wilshire Blvd		Beverly Hills	CA	90210		5/30/2025	\$1,750.00	Vendor
WME	9601 Wilshire Blvd		Beverly Hills	CA	90210		5/30/2025	\$3,250.00	Vendor
WME	9601 Wilshire Blvd		Beverly Hills	CA	90210		5/30/2025	\$23,625.00	Vendor
WME	9601 Wilshire Blvd		Beverly Hills	CA	90210		6/6/2025	\$75,000.00	Vendor
WME	9601 Wilshire Blvd		Beverly Hills	CA	90210		6/13/2025	\$1,000.00	Vendor
WME	9601 Wilshire Blvd		Beverly Hills	CA	90210		6/18/2025	\$40,000.00	Vendor
WME	9601 Wilshire Blvd		Beverly Hills	CA	90210		6/20/2025	\$1,500.00	Vendor
WME	9601 Wilshire Blvd		Beverly Hills	CA	90210		6/20/2025	\$2,500.00	Vendor
WME	9601 Wilshire Blvd		Beverly Hills	CA	90210		6/20/2025	\$20,000.00	Vendor
WME	9601 Wilshire Blvd		Beverly Hills	CA	90210		7/3/2025	\$7,900.00	Vendor
WME	9601 Wilshire Blvd		Beverly Hills	CA	90210		7/25/2025	\$8,575.00	Vendor
WME	9601 Wilshire Blvd		Beverly Hills	CA	90210		7/25/2025	\$10,000.00	Vendor
Wright Bookings	Address on file						5/21/2025	\$3,500.00	Vendor
Wright Bookings	Address on file						5/21/2025	\$21,000.00	Vendor
Wright Bookings	Address on file						6/13/2025	\$1,000.00	Vendor
Wright Bookings	Address on file						6/13/2025	\$13,077.66	Vendor
York Artist	Address on file						5/15/2025	\$1,400.00	Vendor
York Artist	Address on file						5/15/2025	\$2,100.00	Vendor
York Artist	Address on file						5/15/2025	\$2,450.00	Vendor
York Artist	Address on file						5/15/2025	\$2,800.00	Vendor

In re: Avant Gardner, LLC

Case No. 25-11443

Attachment 3

Certain payments or transfers to creditors within 90 days before filing this case

Creditor's name	Address 1	Address 2	City	State	Zip	Country	Date	Total amount or value	Reason for payment or transfer
York Artist	Address on file						5/15/2025	\$3,000.00	Vendor
York Artist	Address on file						5/15/2025	\$3,500.00	Vendor
York Artist	Address on file						5/15/2025	\$3,500.00	Vendor
York Artist	Address on file						5/15/2025	\$4,900.00	Vendor
Zendesk	1019 Market St		San Francisco	CA	94103		6/17/2025	\$9,407.80	Vendor
Zendesk	1019 Market St		San Francisco	CA	94103		6/28/2025	\$1.01	Vendor
Zendesk	1019 Market St		San Francisco	CA	94103		8/1/2025	\$1.00	Vendor
Zin Electrical	Address on file						5/22/2025	\$5,603.29	Vendor
Zin Electrical	Address on file						6/6/2025	\$26,912.22	Vendor
Zin Electrical	Address on file						6/6/2025	\$30,000.00	Vendor
Zin Electrical	Address on file						6/13/2025	\$20,000.00	Vendor

In re: Avant Gardner, LLC

Case No. 25-11443

Attachment 4

Payments or other transfers of property made within 1 year before filing this case that benefited any insider

Insider's name	Address 1	City	State	Zip	Date	Total amount or value	Reasons for payment or transfer	Relationship to debtor
AGDP Holding Inc	140 Stewart Ave	Brooklyn	NY	11237	10/7/2024	\$15,000.00	Affiliate transfer	Affiliate
AGDP Holding Inc	140 Stewart Ave	Brooklyn	NY	11237	10/25/2024	\$15,000.00	Affiliate transfer	Affiliate
AGDP Holding Inc	140 Stewart Ave	Brooklyn	NY	11237	12/6/2024	\$15,000.00	Affiliate transfer	Affiliate
AGDP Holding Inc	140 Stewart Ave	Brooklyn	NY	11237	1/22/2025	\$15,000.00	Affiliate transfer	Affiliate
AGDP Holding Inc	140 Stewart Ave	Brooklyn	NY	11237	2/28/2025	\$15,000.00	Affiliate transfer	Affiliate
AGDP Holding Inc	140 Stewart Ave	Brooklyn	NY	11237	3/14/2025	\$30,000.00	Affiliate transfer	Affiliate
AGDP Holding Inc	140 Stewart Ave	Brooklyn	NY	11237	3/20/2025	\$15,000.00	Affiliate transfer	Affiliate
AGDP Holding Inc	140 Stewart Ave	Brooklyn	NY	11237	4/18/2025	\$15,000.00	Affiliate transfer	Affiliate
Alec Ifshin	140 Stewart Ave	Brooklyn	NY	11237	1/15/2025	\$2,500.00	Payroll	VP Finance and Treasurer
Alec Ifshin	140 Stewart Ave	Brooklyn	NY	11237	1/31/2025	\$9,166.67	Payroll	VP Finance and Treasurer
Alec Ifshin	140 Stewart Ave	Brooklyn	NY	11237	2/14/2025	\$9,166.67	Payroll	VP Finance and Treasurer
Alec Ifshin	140 Stewart Ave	Brooklyn	NY	11237	2/28/2025	\$9,166.67	Payroll	VP Finance and Treasurer
Alec Ifshin	140 Stewart Ave	Brooklyn	NY	11237	3/14/2025	\$9,166.67	Payroll	VP Finance and Treasurer
Alec Ifshin	140 Stewart Ave	Brooklyn	NY	11237	3/31/2025	\$9,166.67	Payroll	VP Finance and Treasurer
Alec Ifshin	140 Stewart Ave	Brooklyn	NY	11237	4/15/2025	\$9,166.67	Payroll	VP Finance and Treasurer
Alec Ifshin	140 Stewart Ave	Brooklyn	NY	11237	4/30/2025	\$9,166.67	Payroll	VP Finance and Treasurer
Alec Ifshin	140 Stewart Ave	Brooklyn	NY	11237	5/1/2025	\$1,997.73	Reimbursement	VP Finance and Treasurer
Alec Ifshin	140 Stewart Ave	Brooklyn	NY	11237	5/15/2025	\$9,166.67	Payroll	VP Finance and Treasurer
Alec Ifshin	140 Stewart Ave	Brooklyn	NY	11237	5/30/2025	\$9,166.67	Payroll	VP Finance and Treasurer
Alec Ifshin	140 Stewart Ave	Brooklyn	NY	11237	6/13/2025	\$9,166.67	Payroll	VP Finance and Treasurer
Alec Ifshin	140 Stewart Ave	Brooklyn	NY	11237	6/30/2025	\$9,166.67	Payroll	VP Finance and Treasurer
Alec Ifshin	140 Stewart Ave	Brooklyn	NY	11237	7/15/2025	\$9,166.67	Payroll	VP Finance and Treasurer
Alec Ifshin	140 Stewart Ave	Brooklyn	NY	11237	7/31/2025	\$9,166.67	Payroll	VP Finance and Treasurer
Alec Ifshin	140 Stewart Ave	Brooklyn	NY	11237	8/15/2025	\$9,166.67	Payroll	VP Finance and Treasurer
EZ Festivals LLC	140 Stewart Ave	Brooklyn	NY	11237	9/12/2024	\$40,000.00	Affiliate transfer	Affiliate
EZ Festivals LLC	140 Stewart Ave	Brooklyn	NY	11237	9/26/2024	\$22,000.00	Affiliate transfer	Affiliate
EZ Festivals LLC	140 Stewart Ave	Brooklyn	NY	11237	9/30/2024	\$55,000.00	Affiliate transfer	Affiliate
EZ Festivals LLC	140 Stewart Ave	Brooklyn	NY	11237	10/4/2024	\$4,500.00	Affiliate transfer	Affiliate
EZ Festivals LLC	140 Stewart Ave	Brooklyn	NY	11237	10/30/2024	\$1,092,825.51	Affiliate transfer	Affiliate
EZ Festivals LLC	140 Stewart Ave	Brooklyn	NY	11237	10/31/2024	\$118,000.00	Affiliate transfer	Affiliate
EZ Festivals LLC	140 Stewart Ave	Brooklyn	NY	11237	11/1/2024	\$60,000.00	Affiliate transfer	Affiliate
EZ Festivals LLC	140 Stewart Ave	Brooklyn	NY	11237	11/4/2024	\$3,000.00	Affiliate transfer	Affiliate
EZ Festivals LLC	140 Stewart Ave	Brooklyn	NY	11237	11/18/2024	\$5,000.00	Affiliate transfer	Affiliate
EZ Festivals LLC	140 Stewart Ave	Brooklyn	NY	11237	11/26/2024	\$100,000.00	Affiliate transfer	Affiliate
EZ Festivals LLC	140 Stewart Ave	Brooklyn	NY	11237	12/2/2024	\$8,600.00	Affiliate transfer	Affiliate
EZ Festivals LLC	140 Stewart Ave	Brooklyn	NY	11237	12/17/2024	\$5,000.00	Affiliate transfer	Affiliate
EZ Festivals LLC	140 Stewart Ave	Brooklyn	NY	11237	12/20/2024	\$233,500.00	Affiliate transfer	Affiliate
EZ Festivals LLC	140 Stewart Ave	Brooklyn	NY	11237	12/31/2024	\$58,000.00	Affiliate transfer	Affiliate
EZ Festivals LLC	140 Stewart Ave	Brooklyn	NY	11237	2/13/2025	\$40.00	Affiliate transfer	Affiliate
EZ Festivals LLC	140 Stewart Ave	Brooklyn	NY	11237	2/14/2025	\$26,000.00	Affiliate transfer	Affiliate
EZ Festivals LLC	140 Stewart Ave	Brooklyn	NY	11237	2/19/2025	\$5,000.00	Affiliate transfer	Affiliate

In re: Avant Gardner, LLC

Case No. 25-11443

Attachment 4

Payments or other transfers of property made within 1 year before filing this case that benefited any insider

Insider's name	Address 1	City	State	Zip	Date	Total amount or value	Reasons for payment or transfer	Relationship to debtor
EZ Festivals LLC	140 Stewart Ave	Brooklyn	NY	11237	3/18/2025	\$25,700.00	Affiliate transfer	Affiliate
EZ Festivals LLC	140 Stewart Ave	Brooklyn	NY	11237	3/27/2025	\$40,000.00	Affiliate transfer	Affiliate
EZ Festivals LLC	140 Stewart Ave	Brooklyn	NY	11237	3/28/2025	\$10,000.00	Affiliate transfer	Affiliate
EZ Festivals LLC	140 Stewart Ave	Brooklyn	NY	11237	4/11/2025	\$10,000.00	Affiliate transfer	Affiliate
EZ Festivals LLC	140 Stewart Ave	Brooklyn	NY	11237	4/16/2025	\$5,000.00	Affiliate transfer	Affiliate
EZ Festivals LLC	140 Stewart Ave	Brooklyn	NY	11237	4/29/2025	\$169,000.00	Affiliate transfer	Affiliate
EZ Festivals LLC	140 Stewart Ave	Brooklyn	NY	11237	5/15/2025	\$5,000.00	Affiliate transfer	Affiliate
EZ Festivals LLC	140 Stewart Ave	Brooklyn	NY	11237	5/30/2025	\$38,940.47	Affiliate transfer	Affiliate
EZ Festivals LLC	140 Stewart Ave	Brooklyn	NY	11237	7/17/2025	\$5,000.00	Affiliate transfer	Affiliate
Faisal Lateef	140 Stewart Ave	Brooklyn	NY	11237	8/15/2024	\$6,250.00	Payroll	General Counsel
Faisal Lateef	140 Stewart Ave	Brooklyn	NY	11237	8/30/2024	\$6,250.00	Payroll	General Counsel
Faisal Lateef	140 Stewart Ave	Brooklyn	NY	11237	9/13/2024	\$6,250.00	Payroll	General Counsel
Faisal Lateef	140 Stewart Ave	Brooklyn	NY	11237	9/30/2024	\$6,250.00	Payroll	General Counsel
Faisal Lateef	140 Stewart Ave	Brooklyn	NY	11237	10/15/2024	\$6,250.00	Payroll	General Counsel
Faisal Lateef	140 Stewart Ave	Brooklyn	NY	11237	10/31/2024	\$6,250.00	Payroll	General Counsel
Faisal Lateef	140 Stewart Ave	Brooklyn	NY	11237	11/15/2024	\$6,250.00	Payroll	General Counsel
Faisal Lateef	140 Stewart Ave	Brooklyn	NY	11237	11/29/2024	\$6,250.00	Payroll	General Counsel
Faisal Lateef	140 Stewart Ave	Brooklyn	NY	11237	12/13/2024	\$6,250.00	Payroll	General Counsel
Faisal Lateef	140 Stewart Ave	Brooklyn	NY	11237	12/31/2024	\$6,250.00	Payroll	General Counsel
Faisal Lateef	140 Stewart Ave	Brooklyn	NY	11237	1/15/2025	\$6,619.31	Payroll	General Counsel
Faisal Lateef	140 Stewart Ave	Brooklyn	NY	11237	1/31/2025	\$7,604.17	Payroll	General Counsel
Faisal Lateef	140 Stewart Ave	Brooklyn	NY	11237	2/14/2025	\$7,604.17	Payroll	General Counsel
Faisal Lateef	140 Stewart Ave	Brooklyn	NY	11237	2/28/2025	\$7,604.17	Payroll	General Counsel
Faisal Lateef	140 Stewart Ave	Brooklyn	NY	11237	3/14/2025	\$7,604.17	Payroll	General Counsel
Faisal Lateef	140 Stewart Ave	Brooklyn	NY	11237	3/14/2025	\$25,000.00	Payroll	General Counsel
Faisal Lateef	140 Stewart Ave	Brooklyn	NY	11237	3/31/2025	\$7,604.17	Payroll	General Counsel
Faisal Lateef	140 Stewart Ave	Brooklyn	NY	11237	4/15/2025	\$7,604.17	Payroll	General Counsel
Faisal Lateef	140 Stewart Ave	Brooklyn	NY	11237	4/30/2025	\$7,604.17	Payroll	General Counsel
Faisal Lateef	140 Stewart Ave	Brooklyn	NY	11237	5/15/2025	\$7,604.17	Payroll	General Counsel
Faisal Lateef	140 Stewart Ave	Brooklyn	NY	11237	5/30/2025	\$7,604.17	Payroll	General Counsel
Faisal Lateef	140 Stewart Ave	Brooklyn	NY	11237	6/13/2025	\$7,604.17	Payroll	General Counsel
Faisal Lateef	140 Stewart Ave	Brooklyn	NY	11237	6/30/2025	\$7,604.17	Payroll	General Counsel
Faisal Lateef	140 Stewart Ave	Brooklyn	NY	11237	7/15/2025	\$7,604.17	Payroll	General Counsel
Faisal Lateef	140 Stewart Ave	Brooklyn	NY	11237	7/31/2025	\$7,604.17	Payroll	General Counsel
Faisal Lateef	140 Stewart Ave	Brooklyn	NY	11237	8/15/2025	\$7,604.17	Payroll	General Counsel
Francis Sirkka	Address on file				8/15/2024	\$16,666.67	Payroll	Former COO
Francis Sirkka	Address on file				8/30/2024	\$16,666.67	Payroll	Former COO
Francis Sirkka	Address on file				9/3/2024	\$1,089.06	Reimbursement	Former COO
Francis Sirkka	Address on file				9/13/2024	\$16,666.67	Payroll	Former COO
Francis Sirkka	Address on file				9/30/2024	\$16,666.67	Payroll	Former COO
Francis Sirkka	Address on file				10/15/2024	\$16,666.67	Payroll	Former COO

In re: Avant Gardner, LLC

Case No. 25-11443

Attachment 4

Payments or other transfers of property made within 1 year before filing this case that benefited any insider

Insider's name	Address 1	City	State	Zip	Date	Total amount or value	Reasons for payment or transfer	Relationship to debtor
Francis Sirkka	Address on file				10/31/2024	\$16,666.67	Payroll	Former COO
Francis Sirkka	Address on file				11/1/2024	\$15,394.62	Payroll	Former COO
Francis Sirkka	Address on file				12/6/2024	\$5,282.88	Reimbursement	Former COO
Francis Sirkka	Address on file				12/6/2024	\$10,000.00	Consulting expense	Former COO
Francis Sirkka	Address on file				1/9/2025	\$10,000.00	Consulting expense	Former COO
Francis Sirkka	Address on file				2/6/2025	\$2,524.40	Reimbursement	Former COO
Francis Sirkka	Address on file				2/7/2025	\$10,000.00	Consulting expense	Former COO
Francis Sirkka	Address on file				3/7/2025	\$10,000.00	Consulting expense	Former COO
Gary Richards	140 Stewart Ave	Brooklyn	NY	11237	8/23/2024	\$12,258.06	Board Payment	Board and CEO
Gary Richards	140 Stewart Ave	Brooklyn	NY	11237	9/5/2024	\$10,000.00	Board Payment	Board and CEO
Gary Richards	140 Stewart Ave	Brooklyn	NY	11237	10/4/2024	\$10,000.00	Board Payment	Board and CEO
Gary Richards	140 Stewart Ave	Brooklyn	NY	11237	11/7/2024	\$10,000.00	Board Payment	Board and CEO
Gary Richards	140 Stewart Ave	Brooklyn	NY	11237	11/8/2024	\$3,928.00	Reimbursement	Board and CEO
Gary Richards	140 Stewart Ave	Brooklyn	NY	11237	12/6/2024	\$10,000.00	Board Payment	Board and CEO
Gary Richards	140 Stewart Ave	Brooklyn	NY	11237	1/9/2025	\$10,000.00	Board Payment	Board and CEO
Gary Richards	140 Stewart Ave	Brooklyn	NY	11237	2/7/2025	\$10,000.00	Board Payment	Board and CEO
Gary Richards	140 Stewart Ave	Brooklyn	NY	11237	3/7/2025	\$10,000.00	Board Payment	Board and CEO
Gary Richards	140 Stewart Ave	Brooklyn	NY	11237	4/4/2025	\$10,134.35	Board Payment + reimbursement	Board and CEO
Gary Richards	140 Stewart Ave	Brooklyn	NY	11237	5/16/2025	\$10,000.00	Board Payment	Board and CEO
Gary Richards	140 Stewart Ave	Brooklyn	NY	11237	5/23/2025	\$25,000.00	Half Month CEO Salary	Board and CEO
Gary Richards	140 Stewart Ave	Brooklyn	NY	11237	6/6/2025	\$9,622.46	Reimbursement	Board and CEO
Gary Richards	140 Stewart Ave	Brooklyn	NY	11237	6/6/2025	\$50,000.00	CEO Salary 1099	Board and CEO
Gary Richards	140 Stewart Ave	Brooklyn	NY	11237	7/1/2025	\$56,629.31	CEO Salary 1099 + reimbursement	Board and CEO
Gary Richards	140 Stewart Ave	Brooklyn	NY	11237	7/24/2025	\$12,866.01	Reimbursement	Board and CEO
Gary Richards	140 Stewart Ave	Brooklyn	NY	11237	8/15/2025	\$45,000.00	Payroll	Board and CEO
Gary Richards	140 Stewart Ave	Brooklyn	NY	11237	8/29/2025	\$30,000.00	Payroll	Board and CEO
Gary Richards	140 Stewart Ave	Brooklyn	NY	11237	9/15/2025	\$45,145.32	Payroll	Board and CEO
Hooman Yazhari	140 Stewart Ave	Brooklyn	NY	11237	8/29/2024	\$12,258.06	Board Payment	Board Member
Hooman Yazhari	140 Stewart Ave	Brooklyn	NY	11237	9/5/2024	\$10,000.00	Board Payment	Board Member
Hooman Yazhari	140 Stewart Ave	Brooklyn	NY	11237	10/4/2024	\$10,000.00	Board Payment	Board Member
Hooman Yazhari	140 Stewart Ave	Brooklyn	NY	11237	11/7/2024	\$10,000.00	Board Payment	Board Member
Hooman Yazhari	140 Stewart Ave	Brooklyn	NY	11237	12/6/2024	\$10,000.00	Board Payment	Board Member
Hooman Yazhari	140 Stewart Ave	Brooklyn	NY	11237	1/9/2025	\$10,000.00	Board Payment	Board Member
Hooman Yazhari	140 Stewart Ave	Brooklyn	NY	11237	2/7/2025	\$10,000.00	Board Payment	Board Member
Hooman Yazhari	140 Stewart Ave	Brooklyn	NY	11237	3/7/2025	\$10,000.00	Board Payment	Board Member
Hooman Yazhari	140 Stewart Ave	Brooklyn	NY	11237	3/27/2025	\$131.25	Reimbursement	Board Member
Hooman Yazhari	140 Stewart Ave	Brooklyn	NY	11237	3/27/2025	\$10,000.00	Board Payment	Board Member
Hooman Yazhari	140 Stewart Ave	Brooklyn	NY	11237	4/30/2025	\$10,000.00	Board Payment	Board Member
Hooman Yazhari	140 Stewart Ave	Brooklyn	NY	11237	6/6/2025	\$10,000.00	Board Payment	Board Member
Hooman Yazhari	140 Stewart Ave	Brooklyn	NY	11237	7/1/2025	\$10,095.95	July board payment + reimbursement	Board Member
Josh Wyatt	Address on file				8/15/2024	\$10,416.67	Payroll	Former CEO

In re: Avant Gardner, LLC

Case No. 25-11443

Attachment 4

Payments or other transfers of property made within 1 year before filing this case that benefited any insider

Insider's name	Address 1	City	State	Zip	Date	Total amount or value	Reasons for payment or transfer	Relationship to debtor
Josh Wyatt	Address on file				8/16/2024	\$46,638.63	Consulting expense	Former CEO
Josh Wyatt	Address on file				8/30/2024	\$22,916.67	Payroll	Former CEO
Josh Wyatt	Address on file				9/5/2024	\$36,552.50	Consulting expense	Former CEO
Josh Wyatt	Address on file				9/13/2024	\$22,916.67	Payroll	Former CEO
Josh Wyatt	Address on file				9/30/2024	\$22,916.67	Payroll	Former CEO
Josh Wyatt	Address on file				10/15/2024	\$22,916.67	Payroll	Former CEO
Josh Wyatt	Address on file				10/31/2024	\$22,916.67	Payroll	Former CEO
Josh Wyatt	Address on file				11/15/2024	\$22,916.67	Payroll	Former CEO
Josh Wyatt	Address on file				11/29/2024	\$22,916.67	Payroll	Former CEO
Josh Wyatt	Address on file				12/13/2024	\$22,916.67	Payroll	Former CEO
Josh Wyatt	Address on file				12/31/2024	\$22,916.67	Payroll	Former CEO
Josh Wyatt	Address on file				1/15/2025	\$22,916.67	Payroll	Former CEO
Josh Wyatt	Address on file				1/31/2025	\$22,916.67	Payroll	Former CEO
Josh Wyatt	Address on file				2/6/2025	\$10,000.00	Charitable Reimbursement	Former CEO
Josh Wyatt	Address on file				2/7/2025	\$19,754.45	Reimbursement	Former CEO
Josh Wyatt	Address on file				2/14/2025	\$22,916.67	Payroll	Former CEO
Josh Wyatt	Address on file				2/28/2025	\$3,170.45	Reimbursement	Former CEO
Josh Wyatt	Address on file				2/28/2025	\$22,916.67	Payroll	Former CEO
Josh Wyatt	Address on file				3/3/2025	\$19,431.45	Reimbursement	Former CEO
Josh Wyatt	Address on file				3/7/2025	\$29,507.17	Reimbursement	Former CEO
Josh Wyatt	Address on file				3/14/2025	\$22,916.67	Payroll	Former CEO
Josh Wyatt	Address on file				3/27/2025	\$14,398.26	Reimbursement	Former CEO
Josh Wyatt	Address on file				3/31/2025	\$22,916.67	Payroll	Former CEO
Josh Wyatt	Address on file				4/4/2025	\$13,559.81	Reimbursement	Former CEO
Josh Wyatt	Address on file				4/15/2025	\$22,916.67	Payroll	Former CEO
Josh Wyatt	Address on file				4/30/2025	\$22,916.67	Payroll	Former CEO
Josh Wyatt	Address on file				5/15/2025	\$22,916.67	Payroll	Former CEO
Josh Wyatt	Address on file				5/29/2025	\$37,097.94	Separation contract payment	Former CEO
Josh Wyatt	Address on file				5/30/2025	\$12,500.00	Payroll	Former CEO
Josh Wyatt	Address on file				6/13/2025	\$17,989.40	Separation contract payment	Former CEO
Josh Wyatt	Address on file				6/13/2025	\$40,190.00	Separation contract payment	Former CEO
Josh Wyatt	Address on file				6/27/2025	\$17,989.40	Separation contract payment	Former CEO
Josh Wyatt	Address on file				7/14/2025	\$17,989.40	Separation contract payment	Former CEO
Jurgen Bildstein	140 Stewart Ave	Brooklyn	NY	11237	8/15/2024	\$1,058.34	Reimbursement	Owner
Jurgen Bildstein	140 Stewart Ave	Brooklyn	NY	11237	8/15/2024	\$58,987.93	Board Payment	Owner
Jurgen Bildstein	140 Stewart Ave	Brooklyn	NY	11237	9/19/2024	\$5,000.00	Cityfox Consulting	Owner
Jurgen Bildstein	140 Stewart Ave	Brooklyn	NY	11237	9/19/2024	\$58,987.93	Board Payment	Owner
Jurgen Bildstein	140 Stewart Ave	Brooklyn	NY	11237	9/26/2024	\$11,412.47	Expense Reimbursement	Owner
Jurgen Bildstein	140 Stewart Ave	Brooklyn	NY	11237	10/29/2024	\$58,987.93	Board Payment	Owner
Jurgen Bildstein	140 Stewart Ave	Brooklyn	NY	11237	11/25/2024	\$58,987.93	Board Payment	Owner
Jurgen Bildstein	140 Stewart Ave	Brooklyn	NY	11237	12/20/2024	\$58,987.93	Board Payment	Owner

In re: Avant Gardner, LLC

Case No. 25-11443

Attachment 4

Payments or other transfers of property made within 1 year before filing this case that benefited any insider

Insider's name	Address 1	City	State	Zip	Date	Total amount or value	Reasons for payment or transfer	Relationship to debtor
Jurgen Bildstein	140 Stewart Ave	Brooklyn	NY	11237	1/15/2025	\$175.88	COBRA Reimbursement	Owner
Jurgen Bildstein	140 Stewart Ave	Brooklyn	NY	11237	1/22/2025	\$58,987.93	Board Payment	Owner
Jurgen Bildstein	140 Stewart Ave	Brooklyn	NY	11237	2/28/2025	\$58,987.93	Board Payment	Owner
Jurgen Bildstein	140 Stewart Ave	Brooklyn	NY	11237	3/20/2025	\$58,987.93	Board Payment	Owner
Reynard Productions LLC	140 Stewart Ave	Brooklyn	NY	11237	8/5/2024	\$358.92	Affiliate transfer	Affiliate
Reynard Productions LLC	140 Stewart Ave	Brooklyn	NY	11237	8/7/2024	\$399.87	Affiliate transfer	Affiliate
Reynard Productions LLC	140 Stewart Ave	Brooklyn	NY	11237	8/8/2024	\$516.96	Affiliate transfer	Affiliate
Reynard Productions LLC	140 Stewart Ave	Brooklyn	NY	11237	8/9/2024	\$801.89	Affiliate transfer	Affiliate
Reynard Productions LLC	140 Stewart Ave	Brooklyn	NY	11237	8/14/2024	\$3,657.65	Affiliate transfer	Affiliate
Reynard Productions LLC	140 Stewart Ave	Brooklyn	NY	11237	8/15/2024	\$1,654.41	Affiliate transfer	Affiliate
Reynard Productions LLC	140 Stewart Ave	Brooklyn	NY	11237	8/16/2024	\$6.09	Affiliate transfer	Affiliate
Reynard Productions LLC	140 Stewart Ave	Brooklyn	NY	11237	8/22/2024	\$1,664.07	Affiliate transfer	Affiliate
Reynard Productions LLC	140 Stewart Ave	Brooklyn	NY	11237	8/23/2024	\$15.28	Affiliate transfer	Affiliate
Reynard Productions LLC	140 Stewart Ave	Brooklyn	NY	11237	8/29/2024	\$5,588.48	Affiliate transfer	Affiliate
Reynard Productions LLC	140 Stewart Ave	Brooklyn	NY	11237	8/30/2024	\$3.04	Affiliate transfer	Affiliate
Reynard Productions LLC	140 Stewart Ave	Brooklyn	NY	11237	9/4/2024	\$358.92	Affiliate transfer	Affiliate
Reynard Productions LLC	140 Stewart Ave	Brooklyn	NY	11237	9/5/2024	\$1,779.32	Affiliate transfer	Affiliate
Reynard Productions LLC	140 Stewart Ave	Brooklyn	NY	11237	9/6/2024	\$6.08	Affiliate transfer	Affiliate
Reynard Productions LLC	140 Stewart Ave	Brooklyn	NY	11237	9/9/2024	\$399.87	Affiliate transfer	Affiliate
Reynard Productions LLC	140 Stewart Ave	Brooklyn	NY	11237	9/12/2024	\$9,888.52	Affiliate transfer	Affiliate
Reynard Productions LLC	140 Stewart Ave	Brooklyn	NY	11237	9/13/2024	\$806.34	Affiliate transfer	Affiliate
Reynard Productions LLC	140 Stewart Ave	Brooklyn	NY	11237	9/19/2024	\$1,743.11	Affiliate transfer	Affiliate
Reynard Productions LLC	140 Stewart Ave	Brooklyn	NY	11237	9/20/2024	\$6.08	Affiliate transfer	Affiliate
Reynard Productions LLC	140 Stewart Ave	Brooklyn	NY	11237	9/26/2024	\$1,664.68	Affiliate transfer	Affiliate
Reynard Productions LLC	140 Stewart Ave	Brooklyn	NY	11237	9/27/2024	\$3,669.89	Affiliate transfer	Affiliate
Reynard Productions LLC	140 Stewart Ave	Brooklyn	NY	11237	10/3/2024	\$1,609.76	Affiliate transfer	Affiliate
Reynard Productions LLC	140 Stewart Ave	Brooklyn	NY	11237	10/4/2024	\$364.78	Affiliate transfer	Affiliate
Reynard Productions LLC	140 Stewart Ave	Brooklyn	NY	11237	10/10/2024	\$1,604.92	Affiliate transfer	Affiliate
Reynard Productions LLC	140 Stewart Ave	Brooklyn	NY	11237	10/11/2024	\$2,000.68	Affiliate transfer	Affiliate
Reynard Productions LLC	140 Stewart Ave	Brooklyn	NY	11237	10/17/2024	\$1,544.38	Affiliate transfer	Affiliate
Reynard Productions LLC	140 Stewart Ave	Brooklyn	NY	11237	10/18/2024	\$3.04	Affiliate transfer	Affiliate
Reynard Productions LLC	140 Stewart Ave	Brooklyn	NY	11237	10/24/2024	\$1,568.13	Affiliate transfer	Affiliate
Reynard Productions LLC	140 Stewart Ave	Brooklyn	NY	11237	10/25/2024	\$15.28	Affiliate transfer	Affiliate
Reynard Productions LLC	140 Stewart Ave	Brooklyn	NY	11237	10/31/2024	\$1,563.30	Affiliate transfer	Affiliate
Reynard Productions LLC	140 Stewart Ave	Brooklyn	NY	11237	11/1/2024	\$3.04	Affiliate transfer	Affiliate
Reynard Productions LLC	140 Stewart Ave	Brooklyn	NY	11237	11/4/2024	\$358.70	Affiliate transfer	Affiliate
Reynard Productions LLC	140 Stewart Ave	Brooklyn	NY	11237	11/7/2024	\$2,162.69	Affiliate transfer	Affiliate
Reynard Productions LLC	140 Stewart Ave	Brooklyn	NY	11237	11/8/2024	\$743.38	Affiliate transfer	Affiliate
Reynard Productions LLC	140 Stewart Ave	Brooklyn	NY	11237	11/14/2024	\$1,572.95	Affiliate transfer	Affiliate
Reynard Productions LLC	140 Stewart Ave	Brooklyn	NY	11237	11/15/2024	\$3.04	Affiliate transfer	Affiliate
Reynard Productions LLC	140 Stewart Ave	Brooklyn	NY	11237	11/21/2024	\$1,561.49	Affiliate transfer	Affiliate

In re: Avant Gardner, LLC

Case No. 25-11443

Attachment 4

Payments or other transfers of property made within 1 year before filing this case that benefited any insider

Insider's name	Address 1	City	State	Zip	Date	Total amount or value	Reasons for payment or transfer	Relationship to debtor
Reynard Productions LLC	140 Stewart Ave	Brooklyn	NY	11237	11/22/2024	\$12.24	Affiliate transfer	Affiliate
Reynard Productions LLC	140 Stewart Ave	Brooklyn	NY	11237	11/27/2024	\$1,607.94	Affiliate transfer	Affiliate
Reynard Productions LLC	140 Stewart Ave	Brooklyn	NY	11237	11/29/2024	\$3.04	Affiliate transfer	Affiliate
Reynard Productions LLC	140 Stewart Ave	Brooklyn	NY	11237	12/4/2024	\$358.70	Affiliate transfer	Affiliate
Reynard Productions LLC	140 Stewart Ave	Brooklyn	NY	11237	12/5/2024	\$1,562.08	Affiliate transfer	Affiliate
Reynard Productions LLC	140 Stewart Ave	Brooklyn	NY	11237	12/6/2024	\$3.04	Affiliate transfer	Affiliate
Reynard Productions LLC	140 Stewart Ave	Brooklyn	NY	11237	12/9/2024	\$399.66	Affiliate transfer	Affiliate
Reynard Productions LLC	140 Stewart Ave	Brooklyn	NY	11237	12/12/2024	\$1,650.20	Affiliate transfer	Affiliate
Reynard Productions LLC	140 Stewart Ave	Brooklyn	NY	11237	12/13/2024	\$753.91	Affiliate transfer	Affiliate
Reynard Productions LLC	140 Stewart Ave	Brooklyn	NY	11237	12/19/2024	\$1,636.91	Affiliate transfer	Affiliate
Reynard Productions LLC	140 Stewart Ave	Brooklyn	NY	11237	12/20/2024	\$3.04	Affiliate transfer	Affiliate
Reynard Productions LLC	140 Stewart Ave	Brooklyn	NY	11237	12/26/2024	\$1,595.88	Affiliate transfer	Affiliate
Reynard Productions LLC	140 Stewart Ave	Brooklyn	NY	11237	12/27/2024	\$12.24	Affiliate transfer	Affiliate
Reynard Productions LLC	140 Stewart Ave	Brooklyn	NY	11237	1/2/2025	\$1,609.01	Affiliate transfer	Affiliate
Reynard Productions LLC	140 Stewart Ave	Brooklyn	NY	11237	1/3/2025	\$3.07	Affiliate transfer	Affiliate
Reynard Productions LLC	140 Stewart Ave	Brooklyn	NY	11237	1/6/2025	\$358.70	Affiliate transfer	Affiliate
Reynard Productions LLC	140 Stewart Ave	Brooklyn	NY	11237	1/7/2025	\$399.54	Affiliate transfer	Affiliate
Reynard Productions LLC	140 Stewart Ave	Brooklyn	NY	11237	1/9/2025	\$1,572.96	Affiliate transfer	Affiliate
Reynard Productions LLC	140 Stewart Ave	Brooklyn	NY	11237	1/10/2025	\$731.47	Affiliate transfer	Affiliate
Reynard Productions LLC	140 Stewart Ave	Brooklyn	NY	11237	1/14/2025	\$1,044.82	Affiliate transfer	Affiliate
Reynard Productions LLC	140 Stewart Ave	Brooklyn	NY	11237	1/16/2025	\$1,661.17	Affiliate transfer	Affiliate
Reynard Productions LLC	140 Stewart Ave	Brooklyn	NY	11237	1/17/2025	\$3.07	Affiliate transfer	Affiliate
Reynard Productions LLC	140 Stewart Ave	Brooklyn	NY	11237	1/21/2025	\$147.67	Affiliate transfer	Affiliate
Reynard Productions LLC	140 Stewart Ave	Brooklyn	NY	11237	1/24/2025	\$15.34	Affiliate transfer	Affiliate
Reynard Productions LLC	140 Stewart Ave	Brooklyn	NY	11237	1/30/2025	\$3,909.57	Affiliate transfer	Affiliate
Reynard Productions LLC	140 Stewart Ave	Brooklyn	NY	11237	2/7/2025	\$594.78	Affiliate transfer	Affiliate
Reynard Productions LLC	140 Stewart Ave	Brooklyn	NY	11237	2/13/2025	\$3,899.16	Affiliate transfer	Affiliate
Reynard Productions LLC	140 Stewart Ave	Brooklyn	NY	11237	2/21/2025	\$12.27	Affiliate transfer	Affiliate
Reynard Productions LLC	140 Stewart Ave	Brooklyn	NY	11237	2/26/2025	\$34.75	Affiliate transfer	Affiliate
Reynard Productions LLC	140 Stewart Ave	Brooklyn	NY	11237	2/27/2025	\$3,762.77	Affiliate transfer	Affiliate
Reynard Productions LLC	140 Stewart Ave	Brooklyn	NY	11237	3/4/2025	\$369.44	Affiliate transfer	Affiliate
Reynard Productions LLC	140 Stewart Ave	Brooklyn	NY	11237	3/7/2025	\$416.60	Affiliate transfer	Affiliate
Reynard Productions LLC	140 Stewart Ave	Brooklyn	NY	11237	3/13/2025	\$6,426.67	Affiliate transfer	Affiliate
Reynard Productions LLC	140 Stewart Ave	Brooklyn	NY	11237	3/14/2025	\$569.24	Affiliate transfer	Affiliate
Reynard Productions LLC	140 Stewart Ave	Brooklyn	NY	11237	3/21/2025	\$6.15	Affiliate transfer	Affiliate
Reynard Productions LLC	140 Stewart Ave	Brooklyn	NY	11237	3/28/2025	\$3,754.32	Affiliate transfer	Affiliate
Reynard Productions LLC	140 Stewart Ave	Brooklyn	NY	11237	4/4/2025	\$372.51	Affiliate transfer	Affiliate
Reynard Productions LLC	140 Stewart Ave	Brooklyn	NY	11237	4/7/2025	\$413.53	Affiliate transfer	Affiliate
Reynard Productions LLC	140 Stewart Ave	Brooklyn	NY	11237	4/11/2025	\$567.37	Affiliate transfer	Affiliate
Reynard Productions LLC	140 Stewart Ave	Brooklyn	NY	11237	4/14/2025	\$3,745.12	Affiliate transfer	Affiliate
Reynard Productions LLC	140 Stewart Ave	Brooklyn	NY	11237	4/25/2025	\$12.27	Affiliate transfer	Affiliate

In re: Avant Gardner, LLC

Case No. 25-11443

Attachment 4

Payments or other transfers of property made within 1 year before filing this case that benefited any insider

Insider's name	Address 1	City	State	Zip	Date	Total amount or value	Reasons for payment or transfer	Relationship to debtor
Reynard Productions LLC	140 Stewart Ave	Brooklyn	NY	11237	4/29/2025	\$3,745.12	Affiliate transfer	Affiliate
Reynard Productions LLC	140 Stewart Ave	Brooklyn	NY	11237	5/5/2025	\$369.44	Affiliate transfer	Affiliate
Reynard Productions LLC	140 Stewart Ave	Brooklyn	NY	11237	5/9/2025	\$570.44	Affiliate transfer	Affiliate
Reynard Productions LLC	140 Stewart Ave	Brooklyn	NY	11237	5/14/2025	\$3,745.12	Affiliate transfer	Affiliate
Reynard Productions LLC	140 Stewart Ave	Brooklyn	NY	11237	5/23/2025	\$12.27	Affiliate transfer	Affiliate
Reynard Productions LLC	140 Stewart Ave	Brooklyn	NY	11237	5/29/2025	\$3,745.12	Affiliate transfer	Affiliate
Reynard Productions LLC	140 Stewart Ave	Brooklyn	NY	11237	6/5/2025	\$100.00	Affiliate transfer	Affiliate
Reynard Productions LLC	140 Stewart Ave	Brooklyn	NY	11237	6/9/2025	\$9,028.83	Affiliate transfer	Affiliate
Reynard Productions LLC	140 Stewart Ave	Brooklyn	NY	11237	6/12/2025	\$3,745.12	Affiliate transfer	Affiliate
Reynard Productions LLC	140 Stewart Ave	Brooklyn	NY	11237	6/13/2025	\$567.37	Affiliate transfer	Affiliate
Reynard Productions LLC	140 Stewart Ave	Brooklyn	NY	11237	6/17/2025	\$3.07	Affiliate transfer	Affiliate
Reynard Productions LLC	140 Stewart Ave	Brooklyn	NY	11237	6/20/2025	\$3.07	Affiliate transfer	Affiliate
Reynard Productions LLC	140 Stewart Ave	Brooklyn	NY	11237	6/27/2025	\$3,754.31	Affiliate transfer	Affiliate
Reynard Productions LLC	140 Stewart Ave	Brooklyn	NY	11237	7/7/2025	\$3.07	Affiliate transfer	Affiliate
Reynard Productions LLC	140 Stewart Ave	Brooklyn	NY	11237	7/11/2025	\$968.08	Affiliate transfer	Affiliate
Reynard Productions LLC	140 Stewart Ave	Brooklyn	NY	11237	7/14/2025	\$3,745.11	Affiliate transfer	Affiliate
Tiffany Schonbach	Address on file				5/1/2025	\$26,723.18	Reimbursement	Former Director of Finance and Business Operations

In re: Avant Gardner, LLC**Case No. 25-11443**

Attachment 7

Legal actions, administrative proceedings, court actions, executions, attachments, or governmental audits

Case Title	Case number	Nature of case	Court name	Court address 1	Court City	Court State	Court Zip	Status of case (e.g. Pending, On appeal, Concluded)
508 Operations LLC v. Avant Gardner LLC a/k/a The Brooklyn Mirage	512250/2025	Breach of Contract	Supreme Court of the State of New York - County of Kings	360 Adams St	Brooklyn	NY	11201	Pending
Adrian Velasquez	N/A	General Liability	N/A					Pending
AG Light and Sound, Inc. v. EZ Festivals LLC, Made Event LLC, Avant Gardner, LLC, Avant Gardner, LLC d/b/a The Brooklyn Mirage, and Jurgen "Billy" Bildstein	651008/2025	Breach of contract	Supreme Court of the State of New York - County of New York	60 Centre St	New York	NY	10007	Pending
Alberto Gomez	N/A	Employment - General Liability	N/A					Pending
Amy Deng	N/A	General Liability	N/A					Pending
Avant Gardner LLC v. Manhattan Mirage Inc. & Lorenzo P. Anderson aka LP Anderson; New York Southern District Court, Case No. 1:25-cv-00948-AS	1:25-cv-00948-AS	Trademark Infringement	U.S District Court for the Southern District of New York	500 Pearl St	New York	NY	10007-1312	Pending
Brett Carter, Christopher Adams, Daniel Ahn, Daniel Chiu, Jin Ang, John Jeon, John Sun, Joseph Lee, Joshua Friedman, Timmy Howard, Weichieh Chi, and others similarly situated v. Alegria Productions, Inc., Avant Gardner, LLC, Allstar Security & Consulting, Inc., Stewart Purchaser LLC	521124/2023	General Liability	Supreme Court of the State of New York - County of Kings	360 Adams St	Brooklyn	NY	11201	Pending
Bunke et al. v. Avant Gardner LLC; EZ Festivals LLC; Made Event LLC; Jurgen Bildstein a/k/a Billy Bildstein; ABC ENTITIES 1-10 and JOHN DOES 1-10	1:24-cv-02469	Fair Labor violation	U.S District Court for the Southern District of New York	500 Pearl St	New York	NY	10007	Concluded
Busy Bee Cleaning Service LLC v. Avant Gardner, LLC	529847/2025	Collection	Supreme Court of the State of New York - County of Kings	360 Adams St	Brooklyn	NY	11201	Pending
Chinedum Eto	N/A	General Liability	N/A					Pending
Evelyn Avila	USTT25030923	General Liability	N/A					Pending

In re: Avant Gardner, LLC**Case No. 25-11443**

Attachment 7

Legal actions, administrative proceedings, court actions, executions, attachments, or governmental audits

Case Title	Case number	Nature of case	Court name	Court address 1	Court City	Court State	Court Zip	Status of case (e.g. Pending, On appeal, Concluded)
Fred Orsita v. Avant Gardner, LLC, Gardner Purchaser LLC, Stewart Purchaser LLC, Allstar Security & Consulting, Inc., Stanton P.I., Inc., Demitres Callier, Maikel Coc	525391/2019	General Liability	Supreme Court of the State of New York - County of Kings	360 Adams St	Brooklyn	NY	11201	Pending
HDI Global Specialty SE and Avant Gardner LLC v. Medpro RRG Risk Retention Group, New York Eastern District Court, Case No. 1-25-cv-00125-LDH-CLP	1-25-cv-00125-LDH-CLP	Breach of Contract	United States District Court for the Eastern District of New York	225 Cadman Plaza E	Brooklyn	NY	11201	Pending
Insta Funding LLC v. Avant Gardner, LLC d/b/a The Brooklyn Mirage, AG Management Pool LLC, AGDP Holding Inc., EZ Festivals LLC, Made Event LLC, Reynard Productions LLC, Joshua Moore Wyatt, 73 Market Lessee LLC, Bradbury Lessee LLC, Equinox Holdings, Inc., Fotografiska Miami, LLC, Neuehouse Hollywood LLC, Neuehouse Inc., Neuehouse Management, LLC	FST-CV25-6075131-S	Breach of Contract	Connecticut Superior Court Stamford	123 Hoyt St	Stamford	CT	06905	Pending
James Power and Kimberly Power v. Avant Gardner LLC, EZ Festivals LLC, Made Event LLC, Contemporary Services Corporation, The City of New York, and John Does 1-2	161044/2024	General Liability	Supreme Court of the State of New York - County of New York	60 Centre St	New York	NY	10007	Pending
Jason Daniel Flowers	N/A	General Liability	N/A					Pending
Kalman Kohn	N/A	General Liability	N/A					Pending
Laser Light Company v. Avant Gardner, LLC	1:24-cv-02331	Breach of contract	United States District Court for the Eastern District of New York	225 Cadman Plaza E	Brooklyn	NY	11201	Concluded
Mark Kabbeko v. The Brooklyn Mirage, John Doe I and John Doe II, Avant Gardner, LLC	535040/2024	General Liability	Supreme Court of the State of New York - County of Kings	360 Adams St	Brooklyn	NY	11201	Pending
Narendra Persaud v. Avant Gardner, LLC, Allstar Security	516235/2023	General Liability	Supreme Court of the State of New York - County of Kings	360 Adams St	Brooklyn	NY	11201	Concluded

In re: Avant Gardner, LLC**Case No. 25-11443**

Attachment 7

Legal actions, administrative proceedings, court actions, executions, attachments, or governmental audits

Case Title	Case number	Nature of case	Court name	Court address 1	Court City	Court State	Court Zip	Status of case (e.g. Pending, On appeal, Concluded)
Nicholas De Heras v. Avant Gardner, LLC, Paradoxs Worldwide Inc., Allstar, Stanton P.I. Inc, et. Al	526143/2021	General Liability	Supreme Court of the State of New York - County of Kings	360 Adams St	Brooklyn	NY	11201	Pending
Nicole Brockmole, Lauren Bair, Nick Ercklentz et al v. EZ Festivals, LLC; Avant Gardner, LLC; Made Event, LLC; ADGP Holding Inc.; Gardner Purchaser, LLC; WRE Holding AG; Stewart Purchaser, LLC; WRE Management, LLC; Reynard Productions; WRE Parent US Holding Corp. Inc.; Phillip Wiederkehr; Wiederkehr Associates; Cityfox; Jurgen Bildstein; John Does No. 1-10	1:23-cv-08106-MMG-JW	Breach of contract	U.S District Court for the Southern District of New York	500 Pearl St	New York	NY	10007	Pending
Raven Production Management Group, LLC v. Avant Gardner, LLC	52233/2024	Breach of contract	Supreme Court of the State of New York - County of Kings	360 Adams St	Brooklyn	NY	11201	Concluded
Sam Tell and Son, Inc. d/b/a The Sam Tell Companies v. Avant Gardner LLC	16382/2025	Collection	Civil Court of the City of New York - County of Kings	111 Centre St	New York	NY	10013	Pending
Sciatoslav Dobriuk v. Avant Gardner, LLC, Made Event LLC, Contemporary Services Corporation, AG Security Group, Inc., and John Does 1-4	512272/2024	General Liability	Supreme Court of the State of New York - County of Kings	360 Adams St	Brooklyn	NY	11201	Concluded
Steven Scinto v. Avant Gardner LLC, Made Event LLC, EZ Festivals LLC, and John Does No. 1-10	501709/2024	General Liability	Supreme Court of the State of New York - County of Kings	360 Adams St	Brooklyn	NY	11201	Pending
T&M USA LLC v. Avant Gardner LLC	654095/2023	General Liability	Supreme Court of the State of New York - County of Kings	360 Adams St	Brooklyn	NY	11201	Concluded
The Bright Pursuit LLC v. Avant Gardner, LLC & EZ Festivals LLC	509387/2024	Breach of contract	Supreme Court of the State of New York - County of Kings	360 Adams St	Brooklyn	NY	11201	Concluded

In re: Avant Gardner, LLC

Case No. 25-11443

Attachment 11

Payments related to bankruptcy

Who was paid or who received the transfer?	Address 1	Address 2	City	State	Zip	Email or website address	Who made the payment, if not debtor	If not money, describe any property transferred	Dates	Total amount or value
Alter Domus	225 West Washington Street	8th & 9th Floor	Chicago	IL	60606	www.alterdomus.com	N/A	N/A	6/26/2025	\$25,000.00
Alter Domus	225 West Washington Street	8th & 9th Floor	Chicago	IL	60606	www.alterdomus.com	Axar Capital LP	N/A	7/31/2025	\$3,745.11
Kurtzman Carson Consultants, LLC dba Verita Global	222 N. Pacific Coast Highway	3rd Floor	El Segundo	CA	90245	www.veritaglobal.net	Axar Capital LP	N/A	7/31/2025	\$30,000.00
Portage Point Partners LLC	300 North LaSalle Suite 1420		Chicago	IL	60654	www.portagepointpartners.com	N/A	N/A	7/10/2025	\$100,000.00
Portage Point Partners LLC	300 North LaSalle Suite 1420		Chicago	IL	60654	www.portagepointpartners.com	N/A	N/A	7/17/2025	\$50,000.00
Portage Point Partners LLC	300 North LaSalle Suite 1420		Chicago	IL	60654	www.portagepointpartners.com	N/A	N/A	7/24/2025	\$72,500.00
Portage Point Partners LLC	300 North LaSalle Suite 1420		Chicago	IL	60654	www.portagepointpartners.com	N/A	N/A	7/24/2025	\$85,000.00
Portage Point Partners LLC	300 North LaSalle Suite 1420		Chicago	IL	60654	www.portagepointpartners.com	Axar Capital LP	N/A	7/31/2025	\$158,500.00
Sidley Austin LLP	One South Dearborn		Chicago	IL	60603	www.sidley.com	N/A	N/A	7/10/2025	\$150,000.00
Sidley Austin LLP	One South Dearborn		Chicago	IL	60603	www.sidley.com	N/A	N/A	7/17/2025	\$150,000.00
Sidley Austin LLP	One South Dearborn		Chicago	IL	60603	www.sidley.com	N/A	N/A	7/24/2025	\$150,000.00
Sidley Austin LLP	One South Dearborn		Chicago	IL	60603	www.sidley.com	Axar Capital LP	N/A	7/31/2025	\$800,000.00
Young Conaway Stargatt & Taylor, LLP	1000 N King St	Rodney Square	Wilmington	DE	19801	www.youngconaway.com	N/A	N/A	7/18/2025	\$50,000.00
Young Conaway Stargatt & Taylor, LLP	1000 N King St	Rodney Square	Wilmington	DE	19801	www.youngconaway.com	N/A	N/A	7/24/2025	\$50,000.00
Young Conaway Stargatt & Taylor, LLP	1000 N King St	Rodney Square	Wilmington	DE	19801	www.youngconaway.com	Axar Capital LP	N/A	7/31/2025	\$300,000.00

In re: Avant Gardner, LLC**Case No. 25-11443**

Attachment 26d

Books, records and financial statements - Financial institution to whom financial statement was issued

Name	Address 1	Address 2	City	State	Country	Zip
AEG	53 W. 23rd St, Floor 5		New York	NY		10010
Ambassador Theater Group	Alexander House	Church Path	Woking		United Kingdom	GU21 6EJ
Axar Capital	402 W. 13th Street, 5th Floor		New York	NY		10014
Carlyle	1001 Pennsylvania Avenue Northwest	Suite 220 South	Washington	DC		20004
CC Capital	200 Park Avenue		New York	NY		10166
Cerebro Capital	12 West Madison Street		Baltimore	MD		21201
Crestmount Capital	400 Spectrum Center Dr, Suite 330		Irvine	CA		92618
FX Financial	6500 River Place Blvd, Building 7	Suite 250	Austin	TX		78730
Grant Thornton LLP	171 N. Clark Street. Suite 200		Chicago	IL		60601
Insta Funding LLC	6 Landmark Square 4th floor		Stamford	CT		06901
JP Morgan Chase	270 Park Avenue		New York	NY		10017
Live Nation	9348 Civic Centre Drive		Beverly Hills	CA		90210
Livestyle Inc.	915 Broadway		New York	NY		10010
Madison Capital	430 Park Avenue, Suite 1501		New York	NY		10022
NB Group	185 Wythe Ave		Brooklyn	NY		11249
Pinnacle Business Funding LLC	1202 Avenue U Ste 1115		Brooklyn	NY		11229
Quail Financial Solutions	4227 Stonecrest Court		Bellingham	WA		98226
Tao Group	2 Pennsylvania Plaza, 19th Floor		New York	NY		10121
TVT Capital Source LLC	395 S Main Street Suite 201		Alpine	UT		84004
Zeal Capital	600 Massachusetts Avenue, North West		Washington	DC		20001