

# **QUARTERLY REPORT**

Pursuant to Rule 15c2-(ll)(a)(5) For

for

V GROUP, INC.

For the Period Ended March 31, 2014

Dated: May 20, 2014

All information contained in this Information and Disclosure Statement has been compiled to fulfill the disclosure requirements of Rule 15c2-1 I (a)(5) promulgated under the Securities and Exchange Act of 1934, as amended. The enumerated captions contained herein correspond to the sequential format as set forth in the rule.

# QUARTERLY FINANCIAL REPORT

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### **OUARTERLY FINANCIAL REPORT**

### Item 1. The exact name of the Issuer and its predecessors

The name of the Issuer is V Group, Inc.

The equity interest, i.e. shares of stock were previously held in the name of Twistee Treat Corporation, an Oklahoma corporation, prior to issuer completing a statutory reorganization pursuant to Section 1081(g) of the Oklahoma General Corporation Act. Under Section 1081(g) V Group, Inc. is not the survivor, successor or predecessor to the operations, liabilities or assets of Twistee Treat Corporation.

### Item 2. Address of the Issuer's principal executive offices

### Company Headquarters:

7668 El Camino Real Suite # 104-166 Carlsbad, CA 92009 Phone: 877-734-3947

Email: <u>info@anddrinks.com</u>

Investor Relations Firm: None

### **Item 3. Security Information**

Trading symbol

The Company's trading symbol is VGID.

The Company's CUSIP

The Company's CUSIP is 918225 103

### Par or Stated Value:

The Company's Common Stock has a par value of \$0.0001. Each holder of Common Stock has full voting rights at the rate of One (1) vote for each share owned. The Common Stock has no preemptive rights or cumulative rights. Series "A" Preferred Stock, has a par value of \$0.0001 with designation voting rights and Series "B" Convertible Preferred Stock, has a par value of \$0.0001, Each holder of Series "B" Convertible Preferred Stock has full voting rights at the rate of One (1) vote for each share owned.

### Shares Authorized:

As of the date of this Initial Information and Disclosure Statement, the Issuer has Two (2) classes of securities outstanding. Common Stock and Preferred Stock.

The Company has an authorized capital of Five Hundred Eighty Million (580,000,000) shares of stock, of which Five Hundred Million (500,000,000) shares are Common Stock, par value of \$.0001 per share and Eighty Million (80,000,000) shares of Preferred Stock, of which there are Twenty Million (20,000,000) shares of "Series "A" Preferred Stock", a par value \$.0001 per share and Sixty Million (60,000,000) "Series "B" Convertible Preferred Stock", par value \$0.0001 per share as of March 31, 2014.

Class	Shares Authorized	Shares Outstanding	Freely Tradable Shares (Float)	Total Beneficial Shareholders	Total Shareholders
Common	500,000,000	117,517,000	5,018,994	2	90
Series "A" Convertible Preferred Stock	20,000,000	20,000,000	0	1	1
Series "B" Convertible Preferred Stock	60,000,000	0	0	0	0

### Transfer Agent

SIGNATURE STOCK TRANSFER, INC.

2632 Coachlight Court
Plano, Texas 75093
Telephone 972.612.4120
Facsimile 972.612.4122
Email – signaturestocktransfer@msn.com

Signature Stock Transfer, Inc. is registered under the Exchange Act.

Restrictions on the transfer of any security: None

Describe any trading suspension orders issued by the SEC in the past 12 months: None

### **Item 4. Issuance History**

- (1) On January 3, 2014, V Group, Inc., a Nevada corporation, and the owners of 100% of its issued and outstanding stock, and the Company, entered into a Share Exchange Agreement, wherein 1,000,000 shares of Common Stock representing 100% of the issued and outstanding stock, of V Group, Inc. were exchanged for 50,825,000 shares of V Group, Inc., an Oklahoma corporation ("V GROUP (OK)"), Series "B" Convertible Preferred Stock. The shares were authorized for issuance on January 3, 2014
- (2) On January 3, 2014, the Company canceled James B. Frack's, 20,000,000 Series A Preferred Shares of Twistee Treat Corporation, and the new directors issued 20,000,000 Series A Preferred shares of V Group, Inc., an Oklahoma corporation, to Mr. Frack.
- (3) On January 17, 2014, the Company authorized the creation of an error account for the issuance of 500,000 restricted common shares to Calder Investments Limited to reconcile the reports of HJ & Associates and LBB, LLP, the Company's former auditors, with the Company's shareholder list of reported total shares issued and outstanding, as settlement of a contingent claim.
- (4) On March 14, 2014, the Company deemed it advisable and in the Company's best interest to cause the conversion of Shareholder's 50,825,000 Shares of Series "B" Convertible Preferred Stock into 50,825,000 Common shares of the Company.
- (5) On March 26, 2014, the company authorized the issued 60,000,000 restricted common shares to Lawrence Twombly and issued 1,000,000 restricted common shares to Dawn Norby in exchange for payment Lawrence Twombly and Dawn Norby of Company debt
- (6) On March 31, 2014, the company authorized the issued 5,000,000 restricted common shares to Liquid Management, Inc., pursuant to its rights under the Cancellation Agreement, to convert Debt into shares of common stock of the Company, after receiving Notice of Conversion on March 20, 2014. March 31, 2014

### **Item 5.** Financial Statements

# V GROUP, INC.

## Balance Sheet For the Three Months Ended March 31, 2014 (Unaudited)

	Mar 31, 14
ASSETS Current Assets Checking/Savings Cash	3.50
Total Checking/Savings	3.50
Other Current Assets Inventory Finished Goods Inventory Raw Bottles Inventory Raw Caps Inventory Raw Case Trays Inventory Raw Ingredient Inventory Raw Labels Prepaid CoPacking	1,604.00 88,506.60 8,343.00 7,862.00 22,314.00 13,806.00 35,230.00
Total Other Current Assets	177,665.60
Total Current Assets	177,669.10
Fixed Assets Trademark UPC Barcode	968.00 945.00
Total Fixed Assets	1,913.00
TOTAL ASSETS	179,582.10
LIABILITIES & EQUITY Liabilities Long Term Liabilities Cnvtb Prom Note 11/3/11 Hagberg Convtb Prom 5/26/11 McCarthy Convtb Promnote 12/6/10 Schrock	18,500.00 15,000.00 40,000.00
Total Long Term Liabilities	73,500.00
Total Liabilities	73,500.00
Equity Retained Earnings Net Income	105,762.10 320.00
Total Equity	106,082.10
TOTAL LIABILITIES & EQUITY	179,582.10

# Statement of Operations For the Three Months Ended March 31, 2014 (Unaudited)

Jan - Mar 14 Ordinary Income/Expense Income Sales Income AND 10,500.00 **Total Income** 10,500.00 Cost of Goods Sold 9,150.00 Cost of AND Freight Cost 450.00 **Total COGS** 9,600.00 **Gross Profit** 900.00 Expense 580.00 Insurance **Total Expense** 580.00 **Net Ordinary Income** 320.00

320.00

**Net Income** 

### Statement of Cash Flows For the Three Months Ended March 31, 2014 (Unaudited)

	Jan - Mar 14
OPERATING ACTIVITIES	
Net Income	320.00
Adjustments to reconcile Net Income to net cash provided by operations:	
Accounts Receivable	7,520.00
Inventory Finished Goods	9,150.00
Prepaid CoPacking	-18,020.00
Net cash provided by Operating Activities	-1,030.00
Net cash increase for period	-1,030.00
Cash at beginning of period	1,033.50
Cash at end of period	3.50

Notes to Financial Statements For The Three Months Ended March 31, 2014

### **CONVERTIBLE DEBT**

As of March 31, 2014 the Company had Three (3) Convertible Notes Totaling Seventy Three Thousand, Five Hundred Dollars (\$73,000.00)

On December 6, 2010, V Group issued a convertible promissory note for \$40,000 with interest of 1% per month. The note is payable upon demand December 6, 2011. In the event the note is not paid prior to the demand date, the holder of the note may convert the outstanding principal and interest into common shares of the Company

On May 26, 2011, V Group issued a convertible promissory note for \$15,000 with interest of 1% per month. The note is payable upon demand May 26, 2012. In the event the note is not paid prior to the demand date, the holder of the note may convert the outstanding principal and interest into common shares of the Company.

- \*\* November 3, 2011, On V Group issued a convertible promissory note for \$18,500 with interest of 10% per year, and a \$1000 bonus payment after the one-year anniversary date of this Note. The note is payable upon demand November 3, 2012. In the event the note is not paid prior to the demand date, the holder of the note may convert the outstanding principal and interest into common shares of the Company.
- \*\* On March 20, 2014 Company, received \$500.00 Notice of Conversion As of March 31, 2014 the outstanding principal is \$18,500

### Item 6. Issuer's Business, Products, and Services

V Group, Inc. is a for-profit stock corporation registered in the State of Oklahoma with its headquarters located in San Diego, California. V Group, Inc. is a manufacturer of consumer beverage products, dedicated to developing creating, marketing, and manufacturing the very best in innovative beverage products aimed at a constantly evolving consumer.

V Group, Inc. developed its "flagship" Antioxidant Nutritional Drink brand "and" to take advantage of the gap left in the "trendsetter" group of the consumer beverage market. V Group, Inc., manufactures 4 extremely refreshing natural flavors of its "and" beverage brand, Outrageous Orange, Powerful Purple, Raw Green and Love Red conveniently packaged in a sleek 16 ounces longneck PET plastic bottle. All natural flavors of "and" efficiently deliver a healthy boost of, vitamins, and protective antioxidants in one delicious drink at any time of the day. As the success of the "flagship" brand and grows the V Group intends to expand to branch products such as and energy shot, etc.

V Group is committed to taking advantage of a unique and readily available distribution base and is poised to design the next evolution in the beverage market.

- To develop, create and market the best beverage products available to the consumer;
- To assemble a team of professionals with a proven track record of success both in and out of the beverage industry;
- To maximize revenues and profitability for its investors, shareholders and partners;

Our products are intended to have exceptional quality, fit, function and style for the discriminatory customer and will be manufactured in the United States.

### Primary and Secondary SIC Codes

Primary SIC Code: 5960

### Issuers Fiscal Year End Date

The Issuer's fiscal year end is December 31.

### ITEM 7. ISSUER'S FACILITIES

The Issuer's primary address is 7668 El Camino Real, Suite #104-166 Carlsbad, CA 92009. The Issuer rents this facility for the purpose of coordinating the day-to-day operations.

Production of products is conducted on a contract packing basis. Primary co-packing is currently conducted in Riverside California with plans to contract with facilities on the East Coast.

### ITEM 8. OFFICERS, DIRECTORS AND CONTROL PERSONS

### A. Officers and Directors

Lawrence Twombly President, Chairman/CEO, CFO /Treasurer and Director

**Dawn Norby** Secretary and Director

### B. Involvement in Certain Legal Proceedings

None of the officers, directors, promoters, or control persons of the Issuer has been involved in the past five (5) years in any of the following:

- (1) A conviction in a criminal proceeding or named as a defendant in a pending criminal proceeding (excluding traffic violations and minor offenses);
- (2) The entry of an order, judgment, or decree, not subsequently reverse, suspended or vacated, by a court of competent jurisdiction that permanently or temporarily enjoined, barred, suspended or otherwise limited such person's involvement in any type of business, securities, commodities or bank activities:
- (3) A finding or judgment by a court of competent jurisdiction (in a civil action), the Securities and Exchange Commission, the Commodity Futures Trading Commission, or a state securities regulator of a violation of federal or state securities or commodities law, which finding or judgment has not been reversed, suspended, or vacated; or

The entry of an order by a self-regulatory organization that permanently or temporarily barred suspended or otherwise limited such person's involvement in any type of business or securities

### C. Beneficial Shareholders

The name, address and shareholdings of all persons beneficially owning more than ten percent (10%) of any class of the Company's equity securities and officers and directors of the Company as of March 31, 2014 based on 117,517,000 shares issued and outstanding, are:

Common Shares Directly Owned		% of Ownership
Lawrence Twombly		
3425 Circulo Adoorno	110,000,000	93.60%
Carlsbad, CA 92009		
**Director		
Dawn Norby		
3425 Circulo Adoorno	1,015,000	0.86%
Carlsbad, CA 92009		
**Director		
Series "A" Preferred Shares Owned		% of Ownership
James B. Frack		
10 Kenilworth Court	20,000,000	100.00%
Lombard, IL 60148		

### ITEM 9. THIRD PARTY PROVIDERS

Counsel

Randall J. Lanham LANHAM & LANHAM, LLC 28562 Oso Parkway, Unit D Rancho Santa Margarita CA 92688 (949) 933-1964

Accountant or Auditor None

Investor Relations Consultant: None

Other Advisors: None

### ITEM 10. ISSUER CERTIFICATION

I, Lawrence Twombly, President, Chief Executive Officer and Chief Financial Officer certify that:

I have reviewed this quarterly disclosure statement of V Group, Inc.:

- 1. Based on my knowledge, this disclosure statement does not contain any untrue statement of material fact or omit to state a material fact necessary to make the statements made, in light of the circumstances under which such statements were made, not misleading with respect to the period covered by this disclosure statement; and
- 2. Based on my knowledge, the financial statements, and other financial information included or incorporated by reference in this disclosure statement, fairly present in all material respects the financial condition, results of operations, and cash flows of the issuer as of and for the periods presented in this disclosure statement.

Date: May 20, 2014

Signature: /s/ Lawrence Twombly

Lawrence Twombly

President, Chief Executive Officer

and Chief Financial Officer