

Schedule A: Direct Contributions Over \$100 Full Name of Contributor Mailing Address of Contributor	Donor Information 1. Employer or Business (If Corporate/Company Donor: N/A) 2. Type of Business(If Corporate Donor Type of Business) 3. Business Location	Date Received	Contribution This Period	Aggregate To Date
Dominion Auto Auction 15246 Lee Highway Bristol, VA 24202	1. 2. Automobile Auction 3. Bristol, VA	07/13/2023	\$1,000.00	\$1,000.00
Gross, Ernestine D 312 Melody Ln Bristol, TN 37620	1. Retired 2. Retired 3. Bristol, TN	08/30/2023	\$50.00	\$150.00
Hutton, Elanor P.O. Box 34 Emory, VA 24327	1. Retired 2. Retired 3. Emory, VA	07/01/2023	\$100.00	\$120.00
Matney, John P.O. Box 17329 Bristol, VA 24209	1. retired 2. retired 3. Bristol	08/22/2023	\$500.00	\$1,500.00
Matney, Senah C P.O. Box 1082-245 Leonard St Abingdon, VA 24212	1. none 2. Retired 3. Abingdon	07/27/2023	\$53.18	\$803.46
Matney, Senah C P.O. Box 1082-245 Leonard St Abingdon, VA 24212	1. none 2. Retired 3. Abingdon	08/30/2023	\$60.69	\$906.15
Matney, Senah C P.O. Box 1082-245 Leonard St Abingdon, VA 24212	1. none 2. Retired 3. Abingdon	08/30/2023	\$500.00	\$1,406.15
Total This Period			\$2,263.87	

Schedule B: In-Kind Contributions Over \$100 Full Name of Contributor Mailing Address of Contributor	Donor Information 1. Employer or Business (If Corporate/Company Donor: N/A) 2. Type of Business(If Corporate Donor Type of Business) 3. Business Location 4. Service/Goods Received 5. Basis used to Determine Value	Date Received	Contribution This Period	Aggregate To Date
Matney, Mark Joe P.O. Box 1082 Abingdon, VA 24210	1. Washington County 2. Commissioner of the Revenue 3. Abingdon, VA 4. Pals card for the fair 5. Actual Cost	08/26/2023	\$100.00	\$110.25
Matney, Senah C P.O. Box 1082-245 Leonard St Abingdon, VA 24212	1. none 2. Retired 3. Abingdon 4. Thank you cards and stamps 5. Actual Cost	07/05/2023	\$50.00	\$750.28
Matney, Senah C P.O. Box 1082-245 Leonard St Abingdon, VA 24212	1. none 2. Retired 3. Abingdon 4. Facebook ad 5. Actual Cost	08/17/2023	\$11.00	\$814.46
Matney, Senah C P.O. Box 1082-245 Leonard St Abingdon, VA 24212	1. none 2. Retired 3. Abingdon 4. Facebook ad 5. Actual Cost	08/21/2023	\$11.00	\$825.46
Matney, Senah C P.O. Box 1082-245 Leonard St Abingdon, VA 24212	1. none 2. Retired 3. Abingdon 4. Letters and stamps 5. Fair Market Value	08/28/2023	\$20.00	\$845.46
Mountain Patriots of Abingdon, LLC. P.O. Box 1082 Abingdon, VA 24212	1. 2. Retail 3. Abingdon 4. Facebook Ad 5. Actual Cost	07/05/2023	\$75.00	\$1,175.00
Mountain Patriots of Abingdon, LLC. P.O. Box 1082 Abingdon, VA 24212	1. 2. Retail 3. Abingdon 4. Booth at Glade Spring 5. Actual Cost	07/08/2023	\$26.00	\$1,201.00
Mountain Patriots of Abingdon, LLC. P.O. Box 1082 Abingdon, VA 24212	1. 2. Retail 3. Abingdon 4. Facebook ads 5. Actual Cost	07/10/2023	\$25.03	\$1,226.03
Mountain Patriots of Abingdon, LLC. P.O. Box 1082 Abingdon, VA 24212	1. 2. Retail 3. Abingdon 4. Facebook Ad 5. Actual Cost	07/10/2023	\$5.25	\$1,231.28
Mountain Patriots of Abingdon, LLC. P.O. Box 1082 Abingdon, VA 24212	1. 2. Retail 3. Abingdon 4. Washington County Fair Booth 5. Actual Cost	07/20/2023	\$400.00	\$1,631.28
Mountain Patriots of Abingdon, LLC. P.O. Box 1082 Abingdon, VA 24212	1. 2. Retail 3. Abingdon 4. Facebook Ad 5. Actual Cost	07/25/2023	\$75.00	\$1,706.28

Schedule B: In-Kind Contributions Over \$100 Full Name of Contributor Mailing Address of Contributor	Donor Information 1. Employer or Business (If Corporate/Company Donor: N/A) 2. Type of Business(If Corporate Donor Type of Business) 3. Business Location 4. Service/Goods Received 5. Basis used to Determine Value	Date Received	Contribution This Period	Aggregate To Date
Mountain Patriots of Abingdon, LLC. P.O. Box 1082 Abingdon, VA 24212	1. 2. Retail 3. Abingdon 4. Facebook ad 5. Actual Cost	08/09/2023	\$75.00	\$1,781.28
Mountain Patriots of Abingdon, LLC. P.O. Box 1082 Abingdon, VA 24212	1. 2. Retail 3. Abingdon 4. Facebook Ads 5. Actual Cost	08/10/2023	\$2.61	\$1,783.89
Mountain Patriots of Abingdon, LLC. P.O. Box 1082 Abingdon, VA 24212	1. 2. Retail 3. Abingdon 4. Facebook ad 5. Actual Cost	08/25/2023	\$75.00	\$1,858.89
Total This Period			\$950.89	

No Schedule C results to display.

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Washington County Fair P.O. BOX 711 Abingdon, VA 24212	Washington County Fair guide Ad	Dr. Mark J. Matney	07/13/2023	\$300.00
Mumpower Sign Supply Company 4257 Gate City Hwy Bristol, VA 24202	Campaign signs	Dr. Mark Matney	07/20/2023	\$568.62
Lowe's 401 Merchant Trace Bristol, VA 24201	ties for signs	Dr. Mark Matney	07/31/2023	\$84.20
Bristol Broadcasting Company Inc. P.O. Box 1389 Bristol, VA 24203	Radio commercials	Dr. Mark Matney	08/03/2023	\$510.00
Informations Communications Corp P.O. Box 5 Blountville, TN 37617	Radio commercial	Dr. Mark J. Matney	08/07/2023	\$288.00
SHELL 15785 Porterfield Highway Abingdon, VA 24210	gas campaign sign truck	Dr. Mark J. Matney	08/08/2023	\$66.01
House of Stitches 1271 W Main St Abingdon, VA 24210	Campaign Shirts	Dr. Mark Matney	08/15/2023	\$401.19
Donorbox 601 King Street 200 Alexandria, VA 22314	Donorbox fee for online donations	Dr. Mark Matney	08/16/2023	\$1.52
AAA Printing P.O. Box 1477 Abingdon, VA 24212	copies of my campaign handout and campaign cards	Dr Mark Matney	08/18/2023	\$151.81
Tractor Supply Company 21486 Market Center Bristol, VA 24202	t posts poles for big signs	Dr. Mark Matney	08/22/2023	\$48.33
Mumpower Sign Supply Company 4257 Gate City Hwy Bristol, VA 24202	yard signs and 4x4's	Dr. Mark Matney	08/23/2023	\$547.56
Bristol Broadcasting Company Inc. P.O. Box 1389 Bristol, VA 24203	Radio ads	Dr. Mark Matney	08/29/2023	\$884.00
Informations Communications Corp P.O. Box 5 Blountville, TN 37617	Radio ads	Dr Mark Matney	08/29/2023	\$768.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Virginia Department of Elections 1100 Bank Street 1st Floor Richmond, VA 23219	voter lists	Dr Mark Matney	08/30/2023	\$33.75
Total This Period				\$4,652.99

No Schedule E-1 results to display.	
-------------------------------------	--

No Schedule E-2 results to display.	
-------------------------------------	--

No Schedule F results to display.

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	7	\$2,263.87	
2. Schedule B [Over \$100]	14	\$950.89	
3. Un-itemized Cash Contributions [\$100 or less]	14	\$742.79	
4. Un-itemized In-Kind Contributions [\$100 or less]	2	\$10.25	
5. Total	37		\$3,967.80
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$0.00
Expenditures Made This Period			
7. Schedule B [From line 2 Above]		\$950.89	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$10.25	
9. Schedule D [Expenditures]		\$4,652.99	
10. Total [add lines 7, 8 and 9]			\$5,614.13
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$0.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
13. Subtotal			\$0.00
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$0.00

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$2,676.46	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$3,967.80		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.00		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$3,967.80	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$6,644.26
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$5,614.13		
b. Loans repaid this reporting period [Line 14 of Schedule G]		\$0.00	
c. Other surplus funds paid out [from Schedule I]		\$0.00	
d. Total Payments Made [Add lines 18a,18b, and 18c]			\$5,614.13
19. Ending Balance [Subtract Line 18b from Line 17e]			\$1,030.13
20. Total Unpaid Debts [from Schedule F of this report]	\$0.00		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$17,184.28		
23. Receipts from Current Reporting Previous [Line 17d above]	\$3,967.80		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$21,152.08	
25. Total Funds Available [Add lines 21 and 24]			\$21,152.08
26. Previous Disbursements [Line 28 from last report]	\$14,507.82		
27. Disbursements from Current Reporting Period [Line 18d above]	\$5,614.13		
28. Total Disbursements this Election Cycle			\$20,121.95
29. Ending Balance			\$1,030.13