

**Hilary Irons For School Board  
(CC-25-00730)**

Reporting Period: 06/09/2025 Through: 06/30/2025  
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| Schedule A: Direct Contributions Over \$100<br><br>Full Name of Contributor<br>Mailing Address of Contributor | Donor Information<br>1. Employer or Business (If Corporate/Company Donor: N/A)<br>2. Type of Business (If Corporate Donor Type of Business)<br>3. Business Location | Date Received | Contribution This Period | Aggregate To Date |
|---|---|---------------|--------------------------|-------------------|
| Borquist, Daryl<br>6606 New Haven Road<br>Port Republic, VA 24471   | 1.Retired<br>2.Retired<br>3.Retired   | 06/30/2025    | \$250.00                 | \$250.00          |
| Cullers, Erica<br>2300 Four Leaf Circle<br>Dayton, VA 22821   | 1.TBD<br>2.TBD<br>3.TBD   | 06/30/2025    | \$250.00                 | \$250.00          |
| Dale, Kristin<br>3260 Taylor Spring Lane<br>Harrisonburg, VA 22801  | 1.Western State Hospital<br>2.Nurse Practitioner<br>3.103 Valley Center Drive   | 06/30/2025    | \$250.00                 | \$250.00          |
| Davies, Liza<br>3815 Mayfield Drive<br>Harrisonburg, VA 22801   | 1.Retired<br>2.Retired<br>3.Retired   | 06/30/2025    | \$1,000.00               | \$1,000.00        |
| Hollar, Dena<br>1210 Frederick Road<br>Harrisonburg, VA 22801   | 1.Augusta County Public Schools<br>2.School Counselor<br>3.Staunton VA  | 06/30/2025    | \$250.00                 | \$250.00          |
| Hulvey, Betsy<br>3067 Brookshire Drive<br>Harrisonburg, VA 22801  | 1.Retired<br>2.Retired<br>3.Retired   | 06/30/2025    | \$5,000.00               | \$5,000.00        |
| Irons, Hilary<br>4431 Magnolia Ridge Drive<br>Harrisonburg, VA 22801  | 1.Sentara RMHWC<br>2.Fitness Instructor<br>3.Harrisonburg, VA   | 06/30/2025    | \$1,000.00               | \$1,000.00        |
| Johnson, John<br>570 Spring Oaks Drive<br>Harrisonburg, VA 22801  | 1.Agricola, LLC<br>2.Principal<br>3.Harrisonburg, VA  | 06/30/2025    | \$150.00                 | \$150.00          |
| Longcor, Jason<br>5580 Safefield Drive<br>Rockingham, VA 22801  | 1.Department of Justice<br>2.Supervisor<br>3.Washington, DC   | 06/30/2025    | \$250.00                 | \$250.00          |
| Threewhitts, Bob<br>2462 Mountain Valley Road<br>Keezletown, VA 22832   | 1.Twin Oaks Farms<br>2.Farmer<br>3.Keezletown, VA   | 06/30/2025    | \$250.00                 | \$250.00          |
| Total This Period   |   |               | \$8,650.00               |                   |

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| Schedule B: In-Kind Contributions Over \$100<br><br>Full Name of Contributor<br>Mailing Address of Contributor | Donor Information<br>1. Employer or Business (If Corporate/Company Donor: N/A)<br>2. Type of Business(If Corporate Donor Type of Business)<br>3. Business Location<br>4. Service/Goods Received<br>5. Basis used to Determine Value | Date Received | Contribution This Period | Aggregate To Date |
|--|---|---------------|--------------------------|-------------------|
| Irons, Hilary<br>4431 Magnolia Ridge Drive<br>Harrisonburg, VA 22801   | 1. Sentara RMHWC<br>2. Fitness Instructor<br>3. Harrisonburg, VA<br>4. Fees<br>5. Actual Cost   | 06/30/2025    | \$415.25                 | \$1,415.25        |
| Total This Period  |   |               | \$415.25                 |                   |

No Schedule C results to display.

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| Schedule D: Expenditures<br>Person or Company Paid and Address                         | Item or Service | Name of Person Authorizing Expenditure | Date of Expenditure | Amount Paid |
|--|-----------------|--|---------------------|-------------|
| Wix.com LTD<br>500 Terry A. Francois Boulevard<br>6th Floor<br>San Francisco, CA 94158 | Website Domain  | Hilary Irons                           | 06/19/2025          | \$32.25     |
| PXI<br>21 Warehouse Road<br>Harrisonburg, VA 22801                                     | Printing        | Hilary Irons                           | 06/20/2025          | \$47.39     |
| Total This Period  |                 |  |                     | \$79.64     |

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.

| <b>Schedule G: Statement of Funds</b>                          | <b>Number of Contributions</b> | <b>Amount</b> |                   |
|--|--------------------------------|---------------|-------------------|
| <b>Contributions Received This Period</b>                      |                                |               |                   |
| 1. Schedule A [Over \$100]                                     | 10                             | \$8,650.00    |                   |
| 2. Schedule B [Over \$100]                                     | 1                              | \$415.25      |                   |
| 3. Un-itemized Cash Contributions [\$100 or less]              | 1                              | \$50.00       |                   |
| 4. Un-itemized In-Kind Contributions [\$100 or less]           | 0                              | \$0.00        |                   |
| <b>5. Total</b>  | <b>12</b>                      |               | <b>\$9,115.25</b> |
| <b>Bank Interest, Refunded Expenditures and Rebates</b>        |                                |               |                   |
| <b>6. Schedule C [also enter on Line 17b on Schedule H]</b>    |                                |               | <b>\$0.00</b>     |
| <b>Expenditures Made This Period</b>                           |                                |               |                   |
| 7. Schedule B [From line 2 Above]                              |                                | \$415.25      |                   |
| 8. Un-itemized In-Kind contributions [From line 4 Above]       |                                | \$0.00        |                   |
| 9. Schedule D [Expenditures]                                   |                                | \$79.64       |                   |
| <b>10. Total [add lines 7, 8 and 9]</b>                        |                                |               | <b>\$494.89</b>   |
| <b>Reconciliation of Loan Account</b>                          |                                |               |                   |
| 11. Beginning loan balance [from line 15 of last report]       |                                | \$0.00        |                   |
| 12. Loans received this period [from Schedule E-Part 1]        |                                | \$0.00        |                   |
| <b>13. Subtotal</b>  |                                |               | <b>\$0.00</b>     |
| 14. Subtract: Loans repaid this period [from Schedule E-Part2] |                                | \$0.00        |                   |
| <b>15. Ending loan balance</b>                                 |                                |               | <b>\$0.00</b>     |

| <b>Schedule H: Summary of Receipts and Disbursements</b>                   |            |                   |                   |
|--|------------|-------------------|-------------------|
| <b>16. Beginning Balance [Line 19 of last Report]</b>                      |            | <b>\$0.00</b>     |                   |
| <b>17. Receipts for Current Reporting Period:</b>                          |            |                   |                   |
| a. Contributions received this period [Line 5 of Schedule G]               | \$9,115.25 |                   |                   |
| 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               |            | <b>\$9,115.25</b> |                   |
| <b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>                    |            |                   | <b>\$9,115.25</b> |
| <b>18. Disbursements for Current Reporting Period</b>                      |            |                   |                   |
| a. Expenditures made this reporting period [Line 10 of Schedule G]         | \$494.89   |                   |                   |
| 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]                        |            |                   | <b>\$494.89</b>   |
| <b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>                |            |                   | <b>\$8,620.36</b> |
| 20. Total Unpaid Debts [from Schedule F of this report]                    | \$0.00     |                   |                   |
| <b>Committee's Receipts and Disbursements - Election Cycle</b>             |            |                   |                   |
| 21. Balance at Start of Election Cycle                                     |            | \$0.00            |                   |
| 22. Previous Receipts [Line 24 from last report]                           | \$0.00     |                   |                   |
| 23. Receipts from Current Reporting Previous [Line 17d above]              | \$9,115.25 |                   |                   |
| 24. Total Receipts this Election Cycle [Add lines 22 and 23]               |            | <b>\$9,115.25</b> |                   |
| <b>25. Total Funds Available [Add lines 21 and 24]</b>                     |            |                   | <b>\$9,115.25</b> |
| 26. Previous Disbursements [Line 28 from last report]                      | \$0.00     |                   |                   |
| 27. Disbursements from Current Reporting Period [Line 18d above]           | \$494.89   |                   |                   |
| <b>28. Total Disbursements this Election Cycle</b>                         |            |                   | <b>\$494.89</b>   |
| <b>29. Ending Balance</b>  |            |                   | <b>\$8,620.36</b> |