

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
Dudley, Sean 251 Stoneymeade Drive Winchester, VA 22602	1. Edward Jones 2. Financial Advisor 3. Winchester VA	09/24/2025	\$125.00	\$125.00
Evans, Laura 6150 Dotts Lane Penn Laird, VA 22846	1. Evans Driver 2. Attorney 3. Harrisonburg, VA	09/17/2025	\$250.00	\$250.00
Gardner, Douglas 1620 Marigold Circle Harrisonburg, VA 22801	1. Retired 2. Retired 3. Retired	09/22/2025	\$150.00	\$150.00
Johnson, John 570 Spring Oaks Drive Harrisonburg, VA 22801	1. Agricola, LLC 2. Principal 3. Harrisonburg, VA	09/20/2025	\$150.00	\$300.00
Lowe, Kate 679 Claremont Avenue Harrisonburg, VA 22801	1. JMU 2. Nurse 3. Harrisonburg	09/08/2025	\$500.00	\$500.00
Mellon, Megan 16300 Fox Creek Forest Drive Moseley, VA 23120	1. None 2. Homemaker 3. Moseley	09/03/2025	\$250.00	\$250.00
Republican Women of Harrisonburg-Rockingham County POBox 755 Harrisonburg, VA 22801	1. 2. Political 3. Harrisonburg VA	09/23/2025	\$500.00	\$500.00
Snapp, Ivan 1640 Springdale Road Winchester, VA 22602	1. Edward Jones 2. Financial Advisor 3. Winchester VA	09/03/2025	\$125.00	\$125.00
Steven Toyota 2970 South Main Street Harrisonburg, VA 22801	1. 2. Car Dealership 3. Harrisonburg VA	09/05/2025	\$500.00	\$500.00
Virginia Federation of Republican Women 1111 Round Pebble Lane Reston, VA 20194	1. 2. Political 3. Reston VA	09/15/2025	\$300.00	\$300.00
Wheatley, Bob 1531 Cumberland Drive Harrisonburg, VA 22801	1. Edward Jones 2. Financial Advisor 3. Bridgewater VA	09/03/2025	\$250.00	\$250.00
Zarchin, Amanda 4170 Lucy Long Drive Harrisonburg, VA 22801	1. Sentara 2. Anesthesiologist 3. Harrisonburg VA	09/19/2025	\$150.00	\$150.00

**Hilary Irons For School Board  
(CC-25-00730)**Reporting Period: 09/01/2025 Through: 09/30/2025  
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Total This Period			\$3,250.00	

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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
Irons, Hilary 4431 Magnolia Ridge Drive Harrisonburg, VA 22801	1. Sentara RMHWC 2. Fitness Instructor 3. Harrisonburg, VA 4. Sign Supplies 5. Fair Market Value	09/30/2025	\$246.75	\$2,314.71
PXI 21 Warehouse Road Harrisonburg, VA 22801	1. 2. Printing 3. Harrisonburg VA 4. Signs 5. Actual Cost	09/04/2025	\$650.00	\$1,650.00
PXI 21 Warehouse Road Harrisonburg, VA 22801	1. 2. Printing 3. Harrisonburg VA 4. Mailer 5. Actual Cost	09/08/2025	\$537.56	\$2,187.56
PXI 21 Warehouse Road Harrisonburg, VA 22801	1. 2. Printing 3. Harrisonburg VA 4. Printing 5. Fair Market Value	09/18/2025	\$1,225.77	\$3,413.33
PXI 21 Warehouse Road Harrisonburg, VA 22801	1. 2. Printing 3. Harrisonburg VA 4. Printing 5. Actual Cost	09/20/2025	\$804.14	\$4,217.47
PXI 21 Warehouse Road Harrisonburg, VA 22801	1. 2. Printing 3. Harrisonburg VA 4. Mailer 5. Fair Market Value	09/20/2025	\$804.14	\$5,021.61
Total This Period			\$4,268.36	

No Schedule C results to display.

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Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Lowes 201 Linda Lane Harrisonburg, VA 22801	Supplies	Hilary Irons	09/02/2025	\$97.04
PXI 21 Warehouse Road Harrisonburg, VA 22801	Printing	Hilary Irons	09/04/2025	\$1,608.23
PXI 21 Warehouse Road Harrisonburg, VA 22801	Mailer	Hilary Irons	09/05/2025	\$1,527.85
Lowes 201 Linda Lane Harrisonburg, VA 22801	Supplies	Hilary Irons	09/08/2025	\$79.71
PXI 21 Warehouse Road Harrisonburg, VA 22801	Printing	Hilary Irons	09/11/2025	\$235.87
PXI 21 Warehouse Road Harrisonburg, VA 22801	Printing	Hilary Irons	09/12/2025	\$661.33
Gitchells Photography 79 East Market Street Harrisonburg, VA 22801	Marketing	Hilary Irons	09/16/2025	\$70.00
PXI 21 Warehouse Road Harrisonburg, VA 22801	Mailer	Hilary Irons	09/18/2025	\$6,699.86
Total This Period				\$10,979.89

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]	12	\$3,250.00	
2. Schedule B [Over \$100]	6	\$4,268.36	
3. Un-itemized Cash Contributions [\$100 or less]	8	\$647.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>26</b>		<b>\$8,165.36</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]		\$4,268.36	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$10,979.89	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$15,248.25</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>\$17,257.49</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$8,165.36		
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>\$8,165.36</b>	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$25,422.85</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$15,248.25		
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>\$15,248.25</b>
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$10,174.60</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]	\$27,792.80		
23. Receipts from Current Reporting Previous [Line 17d above]	\$8,165.36		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		<b>\$35,958.16</b>	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$35,958.16</b>
26. Previous Disbursements [Line 28 from last report]	\$10,535.31		
27. Disbursements from Current Reporting Period [Line 18d above]	\$15,248.25		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$25,783.56</b>
<b>29. Ending Balance</b>			<b>\$10,174.60</b>