DR-2 Disclosure Summary Page DR-2

Skylar Mayberry-Mayes for School Board		**Status:**	**Audited**
Committee Type:	School Board Candidate	**Statutory Due Date**	10/30/2025
County:	Polk	**Adjusted Due Date**	
District:	4	**Filed Date**	10/27/2025 9:48:11 PM
Committee Code:	LOCL51078	**Postmark Date**	
Political Party:	Not Available	**Amendment Date**	12/31/2025 8:36:36 AM
Report Date: 2025		**Candidate Name:** Mayberry-Mayes, Skylar	

Treasurer

Last Name: Mayberry-Mayes		**First Name:** Skylar	**MI:**
Address: 5709 SW 2nd Street			
City: Des Moines	**State:** IA	**Zip Code:** 50315	**Phone:** (563) 508-9831
E-Mail: skylarmm@gmail.com			

Chairperson

Statement of Cash On Hand

Cash On Hand At Start Of Period	**$0.00**
Schedule A: Cash Contributions Total	$10,802.03
Schedule F1: Loans Received Total	$0.00
Schedule H2: Campaign Property Sales	$0.00
Sub-Total	**$10,802.03**
Schedule B: Expenditure Total	$3,981.45
Schedule F2: Cash Loan Repayments	$0.00
Cash on Hand at End of Period	**$6,820.58**

Additional Assets and Liabilities

Loans In Place at Start of Period	**$0.00**
Schedule D: Unpaid Bills	$0.00
Schedule E: In-Kind Contributions	$218.28
Schedule F2: Forgiven Loans	$0.00
Schedule F2: Outstanding Loans	**$0.00**
Schedule G: Consultant Breakdown	No
Schedule H1: Campaign Property Value	$0.00

Generated On (UTC): 12/31/2025 3:00:05 PM

Schedule A: Contributions Sch-A

Skylar Mayberry-Mayes for School Board	
Committee Type:	School Board Candidate
County:	Polk
District:	4
Committee Code:	LOCL51078
Political Party:	Not Available

Status:	**Audited**
Statutory Due Date	10/30/2025
Adjusted Due Date	
Filed Date	10/27/2025 9:48:11 PM
Postmark Date	
Amendment Date	12/31/2025 8:36:36 AM

Contribution Date	Contribution Committee	Name and Address of Contributor	Relationship To Committee	Contribution Amount	Fund-Raiser
01/13/2025		Mayberry-Mayes, Skylar 5709 SW 2nd Street Des Moines, IA 50315	Self	$520.87	
01/14/2025	Check #	Haight, Timothy 7605 Silverstone Ct Johnston, IA 50131	None	$500.00	
01/14/2025	Check #	Kakkanad, Erlin 947 41st Street West Des Moines, IA 50265	None	$104.42	
01/14/2025	Check #	Kakkanad, Erlin 947 41st Street West Des Moines, IA 50265	None	$104.42	
01/14/2025	Check #	Keck, Rachelle 16306 Northpark Drive Urbandale, IA 50323	None	$104.42	
01/16/2025	Check #	Stewart, Charles 5414 Southwest 20th Street Des Moines, IA 50315	None	$104.70	X
01/17/2025	Check #	Gallagher, Felix 5301 SE 29th Ct Des Moines, IA 50320	None	$100.00	X
01/25/2025	Check #	Core, Mary 3725 Southwest 33rd Street Des Moines, IA 50321	None	$52.37	
01/25/2025	Check #	Cyrus, Mark 1122 Meadow Lane Waterloo, IA 50701	None	$26.34	
01/25/2025	Check #	James, Gerald 1851 NE Little Beaver Dr. Grimes, IA 50111	None	$104.42	
01/27/2025	Check #	Butler, Donald 818 Northeast Redwood Lane Ankeny, IA 50021	None	$52.37	
01/27/2025	Check #	Harris, Christopher 545 North Vanderburg Street Gary, IN 46403	None	$156.48	
01/27/2025	Check #	Mayberry, Mia 2507 28th Avenue Rock Island, IL 61201	Aunt	$200.00	
01/28/2025	Check #	Johnson, Ken 4163 Millennium Avenue Charlotte, NC 28217	None	$260.59	
01/28/2025	Check #	Mcguire, Andrea 100 37th St Des Moines, IA 50312	None	$100.00	
01/29/2025	Check #	Lopez, Guadalupe 1615 Mondamin Avenue Des Moines, IA 50314	None	$52.37	
01/29/2025	Check #	Phillips, Carline 15924 Vale Ridge Dr Charlotte, NC 28278	None	$104.42	

Contribution Date	Contribution Committee	Name and Address of Contributor	Relationship To Committee	Contribution Amount	Fund-Raiser
02/02/2025	Check #	Carr, Debra 1105 14th Pl Des Moines, IA 50314	None	$50.00	
02/02/2025	Check #	Ferguson, Anthony 6400 Cherrywood Lane 2116 Greenbelt, MD 20770	None	$250.00	X
02/02/2025	Check #	Ferguson, Anthony 6400 Cherrywood Lane 2116 Greenbelt, MD 20770	None	$52.09	X
02/09/2025	Check #	Elliott, Andrea 201 Grand Ave Unit 209 Des Moines, IA 50309	None	$520.87	X
02/11/2025	Check #	True, Jordan 3214 6th Ave Des Moines, IA 50313	None	$26.34	X
02/15/2025	Check #	Wells, Mary 3840 Lawnwoods Drive Des Moines, IA 50310	None	$104.42	X
02/23/2025	Check #	Fackrell, Scott 2085 Northwest 134th Street Clive, IA 50325	None	$104.42	X
02/25/2025	Check #	Johnson, Vernon 3907 SW 29th Street Des Moines, IA 50321	None	$1,000.00	
02/27/2025	Check #	Coleman, Nana 6001 Creston Ave Unit 20 Des Moines, IA 50321	None	$76.24	X
02/27/2025	Check #	Riser, Quinlan 1801 38th St Des Moines, IA 50310	None	$156.48	
02/28/2025	Check #	Peterman Griffis, Vallery 3309 Valdez Drive Des Moines, IA 50310	None	$100.00	X
03/01/2025	Check #	Brown, Will 7122 Reed lane West Des Moines, IA 50266	None	$104.42	X
03/01/2025	Check #	Marlow-McCowin, Jarvis 505 W Washington Ave Elmira, NY 14901	None	$31.55	
03/01/2025	Check #	Meyer, Brian 5417 SE 29th St Des Moines, IA 50320	None	$52.37	
03/02/2025	Check #	Haughton, Anthony 465 RJ Drive Tiffin, IA 52340	None	$25.00	X
03/02/2025	Check #	Olson-Daniel, Martine 3900 SW 28th Place Des Moines, IA 50321	None	$104.42	
03/02/2025	Check #	Vieregger, Ashlee 921 57th Place West Des Moines, IA 50266	None	$26.34	X
03/03/2025	Check #	Dixon, Rob 4000 John Lynde Road Des Moines, IA 50312	None	$104.42	X
03/03/2025	Check #	Mccoy, Mike 4326 Oakwood Ln West Des Moines, IA 50265	None	$52.37	X
03/03/2025	Check #	Watson, Camariy 818 East 193rd Place Glenwood, IL 60425	None	$26.34	X

Contribution Date	Contribution Committee	Name and Address of Contributor	Relationship To Committee	Contribution Amount	Fund-Raiser
03/05/2025	Check #	Feilmeyer, John Mark 2816 Watrous Avenue Des Moines, IA 50321	None	$26.34	X
03/06/2025		Culpepper, Bret 304 41st Street West Des Moines, IA 50265	None	$52.37	X
03/06/2025	Check #	McAnelly, Cory 2703 Kingman Boulevard Des Moines, IA 50311	None	$100.00	
03/06/2025	Check #	Patchett, Kaity 1717 Olive Ave Apt A5 Des Moines, IA 50314	None	$25.00	X
03/09/2025	Check #	Riser, Quentin 414 7 Nations Drive Madison, WI 53713	None	$260.59	
03/12/2025	Check #	Chapman, Mary 3031 Grand Ave #217 Des Moines, IA 50312	None	$250.00	X
03/24/2025	Check #	Watson, Camariy 818 East 193rd Place Glenwood, IL 60425	None	$26.34	X
03/26/2025	Check #	Irving, John 1821 Ingersoll Ave. Des Moines, IA 50309	None	$100.00	X
03/29/2025	Check #	Haight, Timothy 7605 Silverstone Ct Johnston, IA 50131	None	$100.00	X
03/29/2025	9933 Check # 2216	Iowa Unity Coalition 2511 134th St. Urrbandale, IA 50323		$500.00	X
03/30/2025	Check #	Burns, Jo 16 E. Titus Avenue Des Moines, IA 50315	None	$25.00	X
03/30/2025	Check #	Cole, Jowan 6400 Cherrywood Lane 2116 Greenbelt, MD 20770	None	$19.14	X
03/30/2025	Check #	Cooper, Shatiana 6950 Stagecoach Drive West Des Moines, IA 50266	None	$52.37	X
03/30/2025	Check #	Coyle, Laura 3109 Park Plaza Dr Des Moines, IA 50315	None	$25.00	X
03/30/2025	Check #	Echols, Nick 1201 Office Park Rd West Des Moines, IA 50265	None	$10.72	X
03/30/2025	Check #	Echols, Keith 591 Moorland Drive Grosse Pointe Woods, MI 48236	None	$20.16	X
03/30/2025	Check #	Elliott, Fannette 713 39th Street West Des Moines, IA 50265	None	$52.37	X
03/30/2025	Check #	Elliott, Andrea 201 Grand Ave Unit 209 Des Moines, IA 50309	None	$104.42	X
03/30/2025	Check #	Ferguson, Anthony 6400 Cherrywood Lane 2116 Greenbelt, MD 20770	None	$20.16	X
03/30/2025	Check #	Fountain, Shekinah 6904 Three lakes parkway Des Moines, IA 50320	None	$26.34	X

Contribution Date	Contribution Committee	Name and Address of Contributor	Relationship To Committee	Contribution Amount	Fund-Raiser
03/30/2025	Check #	Hall, Phillip 1266 S. 92nd street West Des Moines, IA 50266	None	$260.66	X
03/30/2025	Check #	Hardman, Cherry Renee 4611 Turnberry Drive West Des Moines, IA 50265	None	$500.00	X
03/30/2025	Check #	Haughton, Anthony 465 RJ Drive Tiffin, IA 52340	None	$19.06	X
03/30/2025	Check #	Herndon, Austin 5127 Pleasant Street Des Moines, IA 50312	None	$104.42	X
03/30/2025	Check #	Lange, Mary Daily 4000 Ingersoll Ave. Apt 302 Des Moines, IA 50312	None	$52.37	X
03/30/2025	Check #	Lowery, DeMarco 5419 154th CT Urbandale, IA 50323	None	$26.34	X
03/30/2025	Check #	Mandelbaum, Joshua 305 28th St. Des Moines, IA 50312	None	$50.00	X
03/30/2025	Check #	Maniece, Christopher 660 East 5th Street Des Moines, IA 50309	None	$52.37	X
03/30/2025	Check #	Mayberry, Mia 2507 28th Avenue Rock Island, IL 61201	Aunt	$100.00	X
03/30/2025	Check #	Mayberry, Dana 2507 28th Avenue Rock Island, IL 61201	Stepgrandparent	$100.00	X
03/30/2025	Check #	Norris, Jacqueline 5007 Woodland Avenue Des Moines, IA 50312	None	$50.00	X
03/30/2025	Check #	Perteet, Andrea 6728 Hillandale Rd Davenport, IA 52806	None	$100.00	X
03/30/2025	Check #	Riser, Quinlan 1801 38th St Des Moines, IA 50310	None	$110.67	X
03/30/2025	Check #	Srinivas, Megan 3914 Southwest 58th Street Des Moines, IA 50314	None	$100.00	X
03/30/2025	Check #	Stumpf, Andrea 2413 Whispering Ridge Dr Des Moines, IA 50320	None	$10.72	X
03/30/2025	Check #	Whitehead, Jasani 965 Waukee Ave Waukee, IA 50263	None	$26.34	X
03/30/2025	Check #	Williams, Lya 9805 Sunscrest Lane Johnston, IA 50131	None	$50.00	X
03/30/2025	Check #	Woodhouse, Rachel 5812 Kingman Ave Des Moines, IA 50311	None	$104.42	X
03/31/2025	Check #	Bohaty, Roxane 4512 NW 167th St Clive, IA 50325	None	$52.37	X
03/31/2025	Check #	Lopez, Laura 1615 Mondamin Avenue Des Moines, IA 50314	None	$25.00	X

Contribution Date	Contribution Committee	Name and Address of Contributor	Relationship To Committee	Contribution Amount	Fund-Raiser
03/31/2025	Check #	Weil, Eric 8806 Strause Court Springfield, VA 22153	None	$19.06	
04/01/2025	Check #	Hawkins, Reginald 4435 NW Lovington Dr Des Moines, IA 50310	None	$52.37	X
04/01/2025	Check #	Marion, Lydell 1232 25th Street West Des Moines, IA 50266	None	$52.37	X
04/01/2025	Check #	Marshall, Jerrica 1910 Ingersoll Ave Suite 215 Des Moines, IA 50309	None	$52.37	X
04/01/2025	Check #	Tornes, Ezell 2305 Northwest 29th Street Ankeny, IA 50023	None	$52.37	
04/05/2025	Check #	Haugerud, Adam 3101 1/2 70th St URBANDALE, IA 50322	None	$104.70	
04/23/2025	Check #	Ferebee, Taylor 1719 Grand Avenue Unit 338 Des Moines, IA 50309	None	$200.00	
05/30/2025	Check #	Williams, Dominick 6116 S 53rd Dr Laveen, AZ 85339	None	$52.51	
06/01/2025	Check #	Whitehead, Jasani 965 Waukee Ave Waukee, IA 50263	None	$26.34	X
06/03/2025	Check #	Arku, Ernest 3456 - 17 St Rock Island, IL 61201	None	$104.70	
07/24/2025	Check #	Ramser, Clark 4134 50th St DES MOINES, IA 50310	None	$26.41	X
08/18/2025	Check #	Mayberry-Mayes, Valorie 1521 Gaines Street Davenport, IA 52804	Mother	$66.00	
08/28/2025	Check #	Stewart, Charles 5414 Southwest 20th Street Des Moines, IA 50315	None	$104.42	X
09/03/2025	Check #	Simonson, Michael 1717 Ingersoll Ave., Ste. 117 Des Moines, IA 50309	None	$104.70	
09/09/2025	Check #	Zanders, Pierce 10058 Empire Court West Des Moines, IA 50266	None	$26.41	
09/10/2025	Check #	Anderson, Kate 2126 East 13th Street Des Moines, IA 50316	None	$26.41	
09/12/2025	Check #	Johnson, Jovan 2861 Clearwater Rd SW Atlanta, GA 30331	None	$20.21	
09/12/2025	Check #	Thomas, Bryan 28 Clive street Unit 1 Boston, MA 02130	None	$52.51	
09/14/2025	Check #	Archer, Tyler 2213 Northeast 17th Street Ankeny, IA 50021	None	$10.76	
09/14/2025	Check #	DeSmith, Kyle 1008 NW 3rd Court Grimes, IA 50111	None	$52.51	

Contribution Date	Contribution Committee	Name and Address of Contributor	Relationship To Committee	Contribution Amount	Fund-Raiser
09/14/2025	Check #	Glover, Angelo 1501 Buena Vista Avenue Unit 4159 Alameda, CA 94501	None	$25.00	X
09/19/2025	Check #	Moody, Bert 5112 Walnut Ridge Drive Des Moines, IA 50317	None	$52.51	
10/11/2025		Ramser, Clark 4134 50th St DES MOINES, IA 50310	None	$25.00	
10/15/2025		Easley, Jacqueline 3113 Southern Hills Circle Des Moines, IA 50321	None	$52.51	
10/17/2025	6133 Check # 1442	South Central Iowa Federation of Labor AFL-CIO Citizenship 2000 Walker Street, Ste H Des Moines, IA 50317		$100.00	
10/23/2025		Mayberry-Mayes, Skylar 5709 SW 2nd Street Des Moines, IA 50315	Self	$32.54	
Personal reimbursement for accidental expenditure made on the same date (10/23/25).					

Total Regular Contributions	**$5,354.31**
Total Fundraiser Contributions	**$5,447.72**
Grand Total All Contributions	**$10,802.03**

Generated On (UTC): 12/31/2025 3:00:05 PM

Schedule B: Expenditures Sch-B

Skylar Mayberry-Mayes for School Board	
Committee Type:	School Board Candidate
County:	Polk
District:	4
Committee Code:	LOCL51078
Political Party:	Not Available

Status:	**Audited**
Statutory Due Date	10/30/2025
Adjusted Due Date	
Filed Date	10/27/2025 9:48:11 PM
Postmark Date	
Amendment Date	12/31/2025 8:36:36 AM

Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount
1/13/2025	Check #	DonorBox 1520 Belle View Blvd #4106 Alexandria, VA 22307	Other Expenditure	$24.53
Donation processing fee				
1/14/2025	Check #	DonorBox 1520 Belle View Blvd #4106 Alexandria, VA 22307	Other Expenditure	$5.16
Donation processing fee				
1/14/2025	Check #	DonorBox 1520 Belle View Blvd #4106 Alexandria, VA 22307	Other Expenditure	$5.16
Donation processing fee				
1/14/2025	Check #	DonorBox 1520 Belle View Blvd #4106 Alexandria, VA 22307	Other Expenditure	$23.55
Donation processing fee				

Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount
1/14/2025	Check #	DonorBox 1520 Belle View Blvd #4106 Alexandria, VA 22307	Other Expenditure	$5.16
Donation processing fee				
1/16/2025	Check #	DonorBox 1520 Belle View Blvd #4106 Alexandria, VA 22307	Other Expenditure	$5.16
Donation processing fee				
1/17/2025	Check #	DonorBox 1520 Belle View Blvd #4106 Alexandria, VA 22307	Other Expenditure	$4.95
Donation processing fee				
1/25/2025	Check #	DonorBox 1520 Belle View Blvd #4106 Alexandria, VA 22307	Other Expenditure	$2.74
Donation processing fee				
1/25/2025	Check #	DonorBox 1520 Belle View Blvd #4106 Alexandria, VA 22307	Other Expenditure	$1.52
Donation processing fee				
1/25/2025	Check #	DonorBox 1520 Belle View Blvd #4106 Alexandria, VA 22307	Other Expenditure	$5.16
Donation processing fee				
1/27/2025	Check #	DonorBox 1520 Belle View Blvd #4106 Alexandria, VA 22307	Other Expenditure	$7.58
Donation processing fee				
1/27/2025	Check #	DonorBox 1520 Belle View Blvd #4106 Alexandria, VA 22307	Other Expenditure	$2.74
Donation processing fee				
1/27/2025	Check #	DonorBox 1520 Belle View Blvd #4106 Alexandria, VA 22307	Other Expenditure	$9.60
Donation processing fee				
1/28/2025	Check #	DonorBox 1520 Belle View Blvd #4106 Alexandria, VA 22307	Other Expenditure	$4.95
Donation processing fee				
1/28/2025	Check #	DonorBox 1520 Belle View Blvd #4106 Alexandria, VA 22307	Other Expenditure	$12.42
Donation processing fee				
1/29/2025	Check #	DonorBox 1520 Belle View Blvd #4106 Alexandria, VA 22307	Other Expenditure	$5.16
Donation processing fee				
1/29/2025	Check #	DonorBox 1520 Belle View Blvd #4106 Alexandria, VA 22307	Other Expenditure	$2.74
Donation processing fee				
2/2/2025	Check #	DonorBox 1520 Belle View Blvd #4106 Alexandria, VA 22307	Other Expenditure	$2.63
Donation processing fee				
2/2/2025	Check #	DonorBox 1520 Belle View Blvd #4106 Alexandria, VA 22307	Other Expenditure	$11.93
Donation processing fee				

Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount
2/2/2025	Check #	DonorBox 1520 Belle View Blvd #4106 Alexandria, VA 22307	Other Expenditure	$2.72
Donation processing fee				
2/8/2025		Carter Printing Co 1739 E Grand Ave Des Moines, IA 50316	Printing & Reproduction	$102.17
Brochures				
2/9/2025	Check #	DonorBox 1520 Belle View Blvd #4106 Alexandria, VA 22307	Other Expenditure	$24.53
Donation processing fee				
2/11/2025	Check #	DonorBox 1520 Belle View Blvd #4106 Alexandria, VA 22307	Other Expenditure	$1.52
Donation processing fee				
2/15/2025	Check #	DonorBox 1520 Belle View Blvd #4106 Alexandria, VA 22307	Other Expenditure	$5.16
Donation processing fee				
2/23/2025	Check #	DonorBox 1520 Belle View Blvd #4106 Alexandria, VA 22307	Other Expenditure	$5.16
Donation processing fee				
2/27/2025	Check #	DonorBox 1520 Belle View Blvd #4106 Alexandria, VA 22307	Other Expenditure	$5.45
Donation processing fee				
2/27/2025	Check #	DonorBox 1520 Belle View Blvd #4106 Alexandria, VA 22307	Other Expenditure	$3.84
Donation processing fee				
3/1/2025	Check #	DonorBox 1520 Belle View Blvd #4106 Alexandria, VA 22307	Other Expenditure	$1.76
Donation processing fee				
3/1/2025	Check #	DonorBox 1520 Belle View Blvd #4106 Alexandria, VA 22307	Other Expenditure	$5.16
Donation processing fee				
3/1/2025	Check #	DonorBox 1520 Belle View Blvd #4106 Alexandria, VA 22307	Other Expenditure	$2.74
Donation processing fee				
3/2/2025	Check #	DonorBox 1520 Belle View Blvd #4106 Alexandria, VA 22307	Other Expenditure	$1.18
Donation processing fee				
3/2/2025	Check #	DonorBox 1520 Belle View Blvd #4106 Alexandria, VA 22307	Other Expenditure	$1.52
Donation processing fee				
3/2/2025	Check #	DonorBox 1520 Belle View Blvd #4106 Alexandria, VA 22307	Other Expenditure	$5.16
Donation processing fee				
3/3/2025	Check #	DonorBox 1520 Belle View Blvd #4106 Alexandria, VA 22307	Other Expenditure	$5.16
Donation processing fee				

Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount
3/3/2025	Check #	DonorBox 1520 Belle View Blvd #4106 Alexandria, VA 22307	Other Expenditure	$1.52
Donation processing fee				
3/3/2025	Check #	DonorBox 1520 Belle View Blvd #4106 Alexandria, VA 22307	Other Expenditure	$2.74
Donation processing fee				
3/5/2025	Check #	DonorBox 1520 Belle View Blvd #4106 Alexandria, VA 22307	Other Expenditure	$1.52
Donation processing fee				
3/6/2025	Check #	DonorBox 1520 Belle View Blvd #4106 Alexandria, VA 22307	Other Expenditure	$1.47
Donation processing fee				
3/6/2025	Check #	DonorBox 1520 Belle View Blvd #4106 Alexandria, VA 22307	Other Expenditure	$4.95
Donation processing fee				
3/6/2025	Check #	DonorBox 1520 Belle View Blvd #4106 Alexandria, VA 22307	Other Expenditure	$2.74
Donation processing fee				
3/9/2025	Check #	DonorBox 1520 Belle View Blvd #4106 Alexandria, VA 22307	Other Expenditure	$12.42
Donation processing fee				
3/10/2025		Amazon 410 Terry Ave Seattle , WA 98109	Campaign Merchandise	$47.06
Event decoration				
3/10/2025		Amazon 410 Terry Ave Seattle , WA 98109	Advertising	$30.44
Labels				
3/11/2025		Carter Printing Co 1739 E Grand Ave Des Moines, IA 50316	Printing & Reproduction	$234.34
Posters				
3/17/2025		Amazon 410 Terry Ave Seattle , WA 98109	Fund-Raiser (Holding)	$106.99
Promotional item giveaways				
3/17/2025		Amazon 410 Terry Ave Seattle , WA 98109	Fund-Raiser (Holding)	$101.64
Promotional item giveaways				
3/24/2025	Check #	DonorBox 1520 Belle View Blvd #4106 Alexandria, VA 22307	Other Expenditure	$1.52
Donation processing fee				
3/26/2025	Check #	DonorBox 1520 Belle View Blvd #4106 Alexandria, VA 22307	Other Expenditure	$4.95
Donation processing fee				
3/30/2025	Check #	DonorBox 1520 Belle View Blvd #4106 Alexandria, VA 22307	Other Expenditure	$12.42
Donation processing fee				

Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount
3/30/2025	Check #	DonorBox 1520 Belle View Blvd #4106 Alexandria, VA 22307	Other Expenditure	$5.16
Donation processing fee				
3/30/2025	Check #	DonorBox 1520 Belle View Blvd #4106 Alexandria, VA 22307	Other Expenditure	$1.52
Donation processing fee				
3/30/2025	Check #	DonorBox 1520 Belle View Blvd #4106 Alexandria, VA 22307	Other Expenditure	$2.74
Donation processing fee				
3/30/2025	Check #	DonorBox 1520 Belle View Blvd #4106 Alexandria, VA 22307	Other Expenditure	$5.16
Donation processing fee				
3/30/2025	Check #	DonorBox 1520 Belle View Blvd #4106 Alexandria, VA 22307	Other Expenditure	$1.52
Donation processing fee				
3/30/2025	Check #	DonorBox 1520 Belle View Blvd #4106 Alexandria, VA 22307	Other Expenditure	$5.16
Donation processing fee				
3/30/2025	Check #	DonorBox 1520 Belle View Blvd #4106 Alexandria, VA 22307	Other Expenditure	$2.63
Donation processing fee				
3/30/2025	Check #	DonorBox 1520 Belle View Blvd #4106 Alexandria, VA 22307	Other Expenditure	$0.80
Donation processing fee				
3/30/2025	Check #	DonorBox 1520 Belle View Blvd #4106 Alexandria, VA 22307	Other Expenditure	$1.23
Donation processing fee				
3/30/2025	Check #	DonorBox 1520 Belle View Blvd #4106 Alexandria, VA 22307	Other Expenditure	$0.80
Donation processing fee				
3/30/2025	Check #	DonorBox 1520 Belle View Blvd #4106 Alexandria, VA 22307	Other Expenditure	$2.74
Donation processing fee				
3/30/2025	Check #	DonorBox 1520 Belle View Blvd #4106 Alexandria, VA 22307	Other Expenditure	$2.74
Donation processing fee				
3/30/2025	Check #	DonorBox 1520 Belle View Blvd #4106 Alexandria, VA 22307	Other Expenditure	$1.47
Donation processing fee				
3/30/2025	Check #	DonorBox 1520 Belle View Blvd #4106 Alexandria, VA 22307	Other Expenditure	$7.58
Donation processing fee				
3/30/2025	Check #	DonorBox 1520 Belle View Blvd #4106 Alexandria, VA 22307	Other Expenditure	$1.20
Donation processing fee				

Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount
3/30/2025	Check #	DonorBox 1520 Belle View Blvd #4106 Alexandria, VA 22307	Other Expenditure	$2.63
Donation processing fee				
3/30/2025	Check #	DonorBox 1520 Belle View Blvd #4106 Alexandria, VA 22307	Other Expenditure	$1.23
Donation processing fee				
3/30/2025	Check #	DonorBox 1520 Belle View Blvd #4106 Alexandria, VA 22307	Other Expenditure	$1.47
Donation processing fee				
3/30/2025	Check #	DonorBox 1520 Belle View Blvd #4106 Alexandria, VA 22307	Other Expenditure	$1.52
Donation processing fee				
3/30/2025	Check #	DonorBox 1520 Belle View Blvd #4106 Alexandria, VA 22307	Other Expenditure	$4.95
Donation processing fee				
3/30/2025	Check #	DonorBox 1520 Belle View Blvd #4106 Alexandria, VA 22307	Other Expenditure	$2.74
Donation processing fee				
3/31/2025	Check #	DonorBox 1520 Belle View Blvd #4106 Alexandria, VA 22307	Other Expenditure	$2.74
Donation processing fee				
3/31/2025	Check #	DonorBox 1520 Belle View Blvd #4106 Alexandria, VA 22307	Other Expenditure	$1.18
Donation processing fee				
4/1/2025	Check #	DonorBox 1520 Belle View Blvd #4106 Alexandria, VA 22307	Other Expenditure	$2.74
Donation processing fee				
4/1/2025	Check #	DonorBox 1520 Belle View Blvd #4106 Alexandria, VA 22307	Other Expenditure	$2.74
Donation processing fee				
4/1/2025	Check #	DonorBox 1520 Belle View Blvd #4106 Alexandria, VA 22307	Other Expenditure	$2.74
Donation processing fee				
4/1/2025	Check #	DonorBox 1520 Belle View Blvd #4106 Alexandria, VA 22307	Other Expenditure	$2.74
Donation processing fee				
4/4/2025		Carter Printing Co 1739 E Grand Ave Des Moines, IA 50316	Campaign Signs	$749.00
4/5/2025	Check #	DonorBox 1520 Belle View Blvd #4106 Alexandria, VA 22307	Other Expenditure	$5.43
Donation processing fee				
4/8/2025		Neely, Jaden 3321 52nd Street Des Moines, IA 50310	Professional Fees	$125.00
Videography				

Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount
4/15/2025		Neely, James 2936 E Jefferson Des Moines, IA 50317	Fund-Raiser (Holding)	$100.00
DJ services				
4/22/2025		Carter Printing Co 1739 E Grand Ave Des Moines, IA 50316	Printing & Reproduction	$197.95
Cards				
4/23/2025	Check #	DonorBox 1520 Belle View Blvd #4106 Alexandria, VA 22307	Other Expenditure	$10.10
Donation processing fee				
4/29/2025		USPS 430 E McKinley Des Moines, IA 50315	Postage, Shipping, Delivery	$113.40
5/5/2025		USPS 430 E McKinley Des Moines, IA 50315	Postage, Shipping, Delivery	$51.60
5/30/2025	Check #	DonorBox 1520 Belle View Blvd #4106 Alexandria, VA 22307	Other Expenditure	$2.87
Donation processing fee				
6/1/2025	Check #	DonorBox 1520 Belle View Blvd #4106 Alexandria, VA 22307	Other Expenditure	$1.59
Donation processing fee				
6/3/2025	Check #	DonorBox 1520 Belle View Blvd #4106 Alexandria, VA 22307	Other Expenditure	$5.43
Donation processing fee				
7/24/2025	Check #	DonorBox 1520 Belle View Blvd #4106 Alexandria, VA 22307	Other Expenditure	$1.60
Donation processing fee				
8/6/2025		Family Dollar 3915 SW 9th Street Des Moines, IA 50313	Parade Candy	$26.75
Candy - National Night Out				
8/16/2025		Build Lincoln Higher Booster Club 2600 SW 9th Street Des Moines, IA 50315	Charitable Contributions	$15.00
8/19/2025		Just Yard Signs, Inc 2235 Mercator Drive Orlando, FL 32807	Campaign Signs	$628.35
8/21/2025		Grand View University 1200 Grandview Ave Des Moines, IA 50315	Printing & Reproduction	$60.00
Flyers				
8/23/2025		Des Moines Public Library 1111 Porter Avenue Des Moines, IA 50315	Printing & Reproduction	$3.50
Copies				
8/28/2025	Check #	DonorBox 1520 Belle View Blvd #4106 Alexandria, VA 22307	Other Expenditure	$5.43
Donation processing fee				
8/31/2025		Polk County 111 Court Avenue Des Moines, IA 50309	Professional Fees	$10.00
Voter information				

Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount
9/3/2025	Check #	DonorBox 1520 Belle View Blvd #4106 Alexandria, VA 22307	Other Expenditure	$5.43
Donation processing fee				
9/4/2025		Des Moines Public Library 1111 Porter Avenue Des Moines, IA 50315	Campaign Merchandise	$10.00
Buttons				
9/5/2025		Des Moines Public Library 1111 Porter Avenue Des Moines, IA 50315	Campaign Merchandise	$0.25
Buttons				
9/5/2025		Des Moines Public Library 1111 Porter Avenue Des Moines, IA 50315	Printing & Reproduction	$0.75
Buttons				
9/5/2025		Des Moines Public Library 1111 Porter Avenue Des Moines, IA 50315	Printing & Reproduction	$0.50
Buttons				
9/7/2025		Raising Canes 6079 SE 14th Street Des Moines, IA 50320	Gifts or Meals for Volunteers	$59.27
Volunteer meals				
9/9/2025	Check #	DonorBox 1520 Belle View Blvd #4106 Alexandria, VA 22307	Other Expenditure	$1.60
Donation processing fee				
9/10/2025	Check #	DonorBox 1520 Belle View Blvd #4106 Alexandria, VA 22307	Other Expenditure	$1.60
Donation processing fee				
9/12/2025	Check #	DonorBox 1520 Belle View Blvd #4106 Alexandria, VA 22307	Other Expenditure	$1.29
Donation processing fee				
9/12/2025	Check #	DonorBox 1520 Belle View Blvd #4106 Alexandria, VA 22307	Other Expenditure	$2.87
Donation processing fee				
9/14/2025	Check #	DonorBox 1520 Belle View Blvd #4106 Alexandria, VA 22307	Other Expenditure	$2.87
Donation processing fee				
9/14/2025	Check #	DonorBox 1520 Belle View Blvd #4106 Alexandria, VA 22307	Other Expenditure	$1.53
Donation processing fee				
9/14/2025	Check #	DonorBox 1520 Belle View Blvd #4106 Alexandria, VA 22307	Other Expenditure	$0.83
Donation processing fee				
9/19/2025	Check #	DonorBox 1520 Belle View Blvd #4106 Alexandria, VA 22307	Other Expenditure	$2.87
Donation processing fee				
9/20/2025		Amazon 410 Terry Ave Seattle , WA 98109	Campaign Merchandise	$61.17
Labels				

Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount
9/21/2025		Amazon 410 Terry Ave Seattle , WA 98109	Campaign Merchandise	$150.21
Notepads				
10/10/2025		USPS 430 E McKinley Des Moines, IA 50315	Postage, Shipping, Delivery	$10.00
10/10/2025		Walmart 5101 SE 14th Street Des Moines, IA 50320	Parade Candy	$63.81
10/11/2025		DonorBox 1520 Belle View Blvd #4106 Alexandria, VA 22307	Other Expenditure	$1.53
Donation processing fee				
10/15/2025		DonorBox 1520 Belle View Blvd #4106 Alexandria, VA 22307	Other Expenditure	$2.87
Donation processing fee				
10/23/2025		Mays-Sims, Tiara 10541 Powell Avenue Johnston, IA 50131	Consultant Services	$500.00
General campaign consulting services				
10/23/2025		Amazon 410 Terry Ave Seattle , WA 98109	Other Expenditure	$32.54
Accidental purchase. A personal contribution in the same amount has been made for expenditure.				

Total Amount	**$3,981.45**

Generated On (UTC): 12/31/2025 3:00:06 PM

Schedule E: In Kind Contributions Sch-E

Skylar Mayberry-Mayes for School Board	
Committee Type:	School Board Candidate
County:	Polk
District:	4
Committee Code:	LOCL51078
Political Party:	Not Available

Status:	**Audited**
Statutory Due Date	10/30/2025
Adjusted Due Date	
Filed Date	10/27/2025 9:48:11 PM
Postmark Date	
Amendment Date	12/31/2025 8:36:36 AM

Date	Name & Address of Contributor	Relationship to Candidate	Description of Contribution	Estimated Fair Market Value	Fund-Raiser
1/3/2025	Mayberry-Mayes, Skylar 5709 SW 2nd Street Des Moines, IA 50315	Self	Web Fees Purchase of website	$218.28	

Total Estimated Fair Market Value	**$218.28**