

DR-2 Disclosure Summary Page

DR-2

Tiara L. Mays-Sims for Iowa		Status: Amended	
Committee Type:	State House	Statutory Due Date	1/19/2026
County:	Polk	Adjusted Due Date	1/20/2026
District:	43	Filed Date	1/19/2026 5:58:45 PM
Committee Code:	SWGA50610	Postmark Date	
Political Party:	Democratic	Amendment Date	1/30/2026 4:20:22 PM
Report Date: 2025		Candidate Name: Mays-Sims, Tiara L	

Treasurer

Last Name: Mays-Sims	First Name: Tiara	MI: L
Address: 10541 Powell Ave		
City: Johnston	State: IA	Zip Code: 50131
Phone: (515) 771-2674		
E-Mail: tiaramays89@gmail.com		

Chairperson

Statement of Cash On Hand

Cash On Hand At Start Of Period	\$7,095.11
Schedule A: Cash Contributions Total	\$0.00
Schedule F1: Loans Received Total	\$250.00
Schedule H2: Campaign Property Sales	\$0.00
Sub-Total	\$7,345.11
Schedule B: Expenditure Total	\$4,106.57
Schedule F2: Cash Loan Repayments	\$250.00
Cash on Hand at End of Period	\$2,988.54

Additional Assets and Liabilities

Loans In Place at Start of Period	\$0.00
Schedule D: Unpaid Bills	\$1,713.07
Schedule E: In-Kind Contributions	\$0.00
Schedule F2: Forgiven Loans	\$0.00
Schedule F2: Outstanding Loans	\$0.00
Schedule G: Consultant Breakdown	No
Schedule H1: Campaign Property Value	\$0.00

Schedule F1: Loans Received

Sch-F1

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Committee Code:	SWGA50610	Postmark Date	
Political Party:	Democratic	Amendment Date	1/30/2026 4:20:22 PM

Date Incurred	Name and Address of Person to Whom Debt or Obligation is Owed	Relationship To Candidate	Amount of Loan
8/21/2025	Mays-Sims, Tiara 10541 Powell Ave Johnston IA 50131	Self	\$250.00

Total Received This Period		\$250.00
Total Unpaid Loans from Last Period		\$0.00
Total Loans Paid This Period	\$250.00	
Total Forgiven This Period	\$0.00	
Total Outstanding Loans End of Reporting Period		\$0.00

Schedule B: Expenditures

Sch-B

Tiara L. Mays-Sims for Iowa		Status: Amended	
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Committee Code:	SWGA50610	Postmark Date	
Political Party:	Democratic	Amendment Date	1/30/2026 4:20:22 PM

Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount
1/1/2025		Google Suite 1600 Amphitheatre Parkway Mountain View, CA 94043	Web Fees	\$46.22
1/9/2025		Back 2 School Bash 5431 SE 27th Street Des Moines , IA 50327	Charitable Contributions	\$250.00
Contribution to Fueling Hope Gas Giveaway				
1/14/2025		Canva 200 E 6th Street Ste 200 Austin, Tx 78701	Web Fees	\$14.99
1/16/2025		Destination Grille 2491 East 1st Street Grimes , IA 50111	Other Expenditure	\$37.82
Campaign wrap up meeting w/ Campaign Manager				

Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount
1/16/2025	6356 Check # 0	Planned Parenthood Advocates of Iowa PAC 818 5th Ave, Ste 200 Des Moines, IA 50312	Fund-Raiser (Attended)	\$103.75
Advocacy on Tap Event Ticket				
1/16/2025		US Cellular 3801 Merle Hay Rd, Des Moines, IA 50310	Office Equipment	\$180.00
Office hotspot payment				
1/22/2025		Starbucks 2255 E 1st St Grimes, IA 50111	Other Expenditure	\$11.50
Campaign Meeting				
1/26/2025		Starbucks 2255 E 1st St Grimes, IA 50111	Other Expenditure	\$21.26
Campaign Meeting				
1/29/2025		Little Caesars 10201 University Ave. Clive, IA 50325	Gifts or Meals for Volunteers	\$35.48
Committee Meeting				
2/1/2025		Google Suite 1600 Amphitheatre Parkway Mountain View, CA 94043	Web Fees	\$46.22
2/2/2025		Instacart 50 Beale Street, Suite 600, San Fra San Francisco. , CA 91203	Gifts or Meals for Volunteers	\$20.56
Committee meeting				
2/5/2025		Decoudreaux-Ngonga , Christine 5309 Stone Brooke Crossing McKinney , TX 75072	Consultant Services	\$2,600.00
2026 Campaign & Communications Consultant				
2/14/2025		Canva 200 E 6th Street Ste 200 Austin, Tx 78701	Web Fees	\$14.99
2/15/2025		DirecTV 2260 E. Imperial Hwy. El Segundo, IA 90245	Other Expenditure	\$93.08
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3/15/2025		DirecTV 2260 E. Imperial Hwy. El Segundo, IA 90245	Other Expenditure	\$93.80
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3/18/2025		Powell, Jada 2329 E 37th Court Des Moines, IA 50317	Consultant Services	\$50.00
3/30/2025		New City Church Des Moines 3114 SW 61st St Des Moines , IA 50321	Charitable Contributions	\$50.00
4/1/2025		Google Suite 1600 Amphitheatre Parkway Mountain View, CA 94043	Web Fees	\$46.72
4/2/2025		Dollar General 421 SE Gateway Dr, Grimes, IA 50111 Grimes , IA 50111	Office Supplies	\$2.94
4/2/2025		Dollar Tree 480 SE Gateway Dr, Grimes, IA 50111	Office Supplies	\$20.06

Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount
4/14/2025		Canva 200 E 6th Street Ste 200 Austin, Tx 78701	Web Fees	\$14.99
4/16/2025		DirecTV 2260 E. Imperial Hwy. El Segundo, IA 90245	Other Expenditure	\$93.08
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5/1/2025		Google Suite 1600 Amphitheatre Parkway Mountain View, CA 94043	Web Fees	\$46.22
5/14/2025		Canva 200 E 6th Street Ste 200 Austin, Tx 78701	Web Fees	\$14.99
6/1/2025		Google Suite 1600 Amphitheatre Parkway Mountain View, CA 94043	Web Fees	\$46.22
6/25/2025		JCPenny 1551 Valley West Drive West Des Moines , IA 50266	Other Expenditure	\$2.53
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7/13/2025	9885 Check # 0	Johnston Area Democrats 9300 Carmel Dr. Johnston, IA 50131	Other Expenditure	\$15.00
Contribution to local area group				
9/21/2025		Hyvee 351 NE Gateway Drive Grimes, IA 50111	Parade Candy	\$28.21
11/9/2025		Gannett Media 1675 Broadway Ave Floor 23 New York , NY 10019	Professional Fees	\$105.94
Des Moines Register Subscription				

Total Amount	\$4,106.57
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Schedule D: Debts

Sch-D

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Committee Code: SWGA50610		Postmark Date	
Political Party: Democratic		Amendment Date	1/30/2026 4:20:22 PM

Date Incurred	Name and Address of Person to Whom Debt or Obligation is Owed	Description of Goods or Services Provided or Purchased	Balance Owed at Close of Reporting Period*
4/3/2024	Ruland , Brittany 2842 E. 50th Court Des Moines IA 50131	Fundraiser Food Fundraiser Food	\$35.97
5/9/2024	Carter Printing 1739 E Grand Ave Des Moines IA 50316	Printing & Reproduction Literature Printing	\$317.00
5/14/2024	Mays-Sims, Tiara 10541 Powell Ave Johnston IA 50131	Salary & Gratuity Virtual Assistant Pay 01/01/2024-05/14/2024 Reimbursement Digital Services Pay 04/15/2024-04/30/2024 Reimbursement	\$675.00
9/1/2025	Carter Printing Company 1739 E Grand Ave Des Moines IA 50316	Campaign Signs Yard Signs ordered. Amount still not reconciled Modified on 1/30/2026 due to changes in a previous filing period.	\$3,426.14

Total Balance Owed at Close of Reporting Period	\$4,454.11
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