

DR-2 Disclosure Summary Page

DR-2

Benell for Supervisor		Status:		Audited
Committee Type:	County Candidate - Supervisor	Statutory Due Date	5/19/2026	
County:	Dallas	Adjusted Due Date		
District:	1	Filed Date	5/17/2026 10:28:20 PM	
Committee Code:	CTY51582	Postmark Date		
Political Party:	Democratic	Amendment Date	5/26/2026 7:41:57 AM	
Report Date: 2026		Candidate Name: Benell, Jason		

Treasurer

Last Name: McLain	First Name: Natalie		MI:
Address: 6950 Stagecoach Drive	Unit 1702		
City: West Des Moines	State: IA	Zip Code: 50266	Phone: (515) 210-3211
E-Mail: nmclain@rocketmail.com			

Chairperson

Statement of Cash On Hand

Cash On Hand At Start Of Period	\$0.00
Schedule A: Cash Contributions Total	\$3,095.00
Schedule F1: Loans Received Total	\$0.00
Schedule H2: Campaign Property Sales	\$0.00
Sub-Total	\$3,095.00
Schedule B: Expenditure Total	\$1,252.00
Schedule F2: Cash Loan Repayments	\$0.00
Cash on Hand at End of Period	\$1,843.00

Additional Assets and Liabilities

Loans In Place at Start of Period	\$0.00
Schedule D: Unpaid Bills	\$1,920.65
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 A: Contributions

Sch-A

Benell for Supervisor	
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Statutory Due Date	5/19/2026
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Amendment Date	5/26/2026 7:41:57 AM

Contribution Date	Contribution Committee	Name and Address of Contributor	Relationship To Committee	Contribution Amount	Fund-Raiser
04/05/2026	Check # 401926443	Wright, Casey 52048 Copper Creek Ct Chesterfield, MI 48047-5966	None	\$50.00	X
04/05/2026	Check # 401926443	Zanner, Kathy 6450 York Ave S Edina, MN 55435	Aunt	\$100.00	X
04/12/2026	Check # 401933830	Petrovich, Andrew 1057 Polk Blvd Des Moines, IA 50311	None	\$25.00	X
04/14/2026	9048 Check # 2776	Dallas County Democratic Central Committee 6200 EP True Pkwy #405 West Des Moines, IA 50266		\$400.00	
No check number found in records					
04/19/2026	Check # 401936725	Lepley, Chelsea 1253 E 12th St. Des Moines, IA 50316	None	\$100.00	X
04/20/2026		Gale, Rand 213 NE 14th Court Grimes, IA 50111	None	\$50.00	
04/26/2026	Check # 401948673	Allen, Benjamin 3816 Cottage Grove Des Moines, IA 50311	None	\$100.00	X
04/26/2026	Check # 401948673	Anderson, Donni 3428 Maple St West Des Moines, IA 50265-4038	None	\$100.00	X
04/26/2026	Check # 401948673	BROWN, CLAUDIA 1448 56th Des Moines, IA 50311	None	\$50.00	X
04/26/2026	Check # 401948673	Cantonwine, Tessa 7604 Goodman Drive Urbandale, IA 50322	None	\$100.00	X
04/26/2026	Check # 401948673	Clarke, Courtney 1130 SE Bluegrass Cir Waukee, IA 50263	None	\$250.00	X
04/26/2026	Check # 401948673	Doke-Kerns, Jennie 811 6th street West des moines, IA 50265	None	\$25.00	X
04/26/2026	Check # 401948673	Guns, Meggan 1204 64th Street West Des Moines, IA 50266	None	\$100.00	X
04/26/2026	Check # 401948673	Jorgensen, Lori 4025 Franklin Ave Des Moines, IA 50310	None	\$100.00	X
04/26/2026	Check # 401948673	Mckinley, Amanda 780 Lakeview Dr Corydon, IA 50060	None	\$200.00	X
04/26/2026	Check # 401948673	Paulding, Aatiyah 29 Lothrop Ave Milton, MA 02186	None	\$25.00	X

Contribution Date	Contribution Committee	Name and Address of Contributor	Relationship To Committee	Contribution Amount	Fund-Raiser
04/26/2026	Check # 401948673	Taft, Kristin 42 McIntosh Road Danville, NH 03819	None	\$10.00	X
05/03/2026	Check # 401957786	Becker, Theresa 837 13th Street West Des Moines, IA 50265	None	\$25.00	X
05/03/2026	Check # 401957786	burns, randy 318 W Leroux Prescott, AZ 86303	None	\$50.00	X
05/03/2026	Check # 401957786	Burns, Janice 1720 Indianola Ave apt 302 Des Moines, IA 50315	None	\$100.00	X
05/03/2026	Check # 401957786	Erickson, Nathan 668 32nd st Des Moines, IA 50312	None	\$50.00	X
05/03/2026	Check # 401957786	Hein, Matthew 1215 s 95th st West Des Moines, IA 50266	None	\$50.00	X
05/03/2026	Check # 401957786	Hoffman, Robert 2662 SE Steele Dr Waukee, IA 50263	None	\$100.00	
05/03/2026	Check # 401957786	Mckinley, Valerie 404 S Henry St Moravia, IA 52571-7735	Aunt	\$200.00	X
05/03/2026	Check # 401957786	Murphy, Jordan 2343 York St. Des Moines, IA 50316	None	\$100.00	X
05/03/2026	Check # 401957786	Stine, Warren 4000 Turnberry Drive West Des Moines, IA 50265	None	\$200.00	X
05/03/2026	Check # 401957786	Tallon, Daniel PO Box 8334 Des Moines, IA 50301	None	\$50.00	X
05/08/2026		Wicker, Alice 32161 220th st Grimes, IA 50111	None	\$40.00	
05/10/2026	Check # 401965703	Beilke-McCallum, Zebulon 2821 Sherry Ln Urbandale, IA 50322	None	\$25.00	X
05/10/2026	Check # 401965703	Petrovich, Andrew 1057 Polk Blvd Des Moines, IA 50311	None	\$25.00	X
05/14/2026	Check # 401968534	Berardi, Gianfranco 3505 Park Ave Des Moines, IA 50321	None	\$150.00	X
05/14/2026	Check # 401968534	Hager, Ashley 3028 NW Northwood Ln Ankeny, IA 50023	None	\$20.00	X
05/14/2026	Check # 401968534	Jones, Diane 9161 Geanna Court West Des Moines, IA 50266	None	\$25.00	X
05/14/2026	Check # 401968534	McGuire, Samantha 19946 Tower Hill Road Leonardtown, MD 20650	None	\$100.00	X

Total Regular Contributions	\$3,095.00
Total Fundraiser Contributions	\$0.00
Grand Total All Contributions	\$3,095.00

Schedule B: Expenditures

Sch-B

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Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount
4/29/2026	9098 Check # 121598388602	Iowa Democratic Party 5661 Fleur Drive Des Moines, IA 50321	Other Expenditure	\$600.00
Transaction ID for check number. The expense was for VAN (Voter Access Network).				
5/14/2026		ActBlue, Inc. P.O. Box 962017 Boston, IA 02196	Web Fees	\$91.21
Contribution Processing Fee				
5/14/2026		Convergence Creative Studios 2327 Teresa Drive Southwest Cedar Rapids, IA 52404	Professional Fees	\$465.79
Website design, logo design, website hosting				
5/14/2026		Convergence Creative Studios 2327 Teresa Drive Southwest Cedar Rapids, IA 52404	Professional Fees	\$95.00
Campaign verify request - technical support				

Total Amount	\$1,252.00
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Schedule D: Debts

Sch-D

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Political Party:	Democratic	Amendment Date	5/26/2026 7:41:57 AM	

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*
5/8/2026	Carter Printing 1739 East Grand Ave Des Moines IA 50316	Printing & Reproduction Yard signs and postcards	\$1,920.65

Total Balance Owed at Close of Reporting Period	\$1,920.65
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