DR-2 Disclosure Summary Page

DR-2

Gatto for Supervisor			
Committee Type:	County Candidate - Supervisor	**Status:**	**Filed**
County:	Polk	**Statutory Due Date**	5/19/2026
District:	4	**Adjusted Due Date**	
Committee Code:	CTY51207	**Filed Date**	5/14/2026 6:20:09 PM
Political Party:	Democratic	**Postmark Date**	
		Amendment Date	

Report Date: 2026 **Candidate Name:** Gatto, Joe P

Treasurer

Last Name: Anania		**First Name:** Andrea	**MI:**
Address: 714 Davis Avenue			
City: Des Moines	**State:** IA	**Zip Code:** 50315	**Phone:** (515) 282-0699
E-Mail: lolajazz@msn.com			

Chairperson

Last Name: Dickey Jr		**First Name:** Gary	**MI:**
Address: 2909 Southern Hills Cir		Des Moines, Iowa 50321	
City: Des Moines	**State:** IA	**Zip Code:** 50321	**Phone:** (515) 205-8841
E-Mail: gdickeyjr@yahoo.com			

Statement of Cash On Hand

Cash On Hand At Start Of Period	**$135,456.24**
Schedule A: Cash Contributions Total	$25,700.00
Schedule F1: Loans Received Total	$0.00
Schedule H2: Campaign Property Sales	$0.00
Sub-Total	**$161,156.24**
Schedule B: Expenditure Total	$56,593.85
Schedule F2: Cash Loan Repayments	$0.00
Cash on Hand at End of Period	**$104,562.39**

Additional Assets and Liabilities

Loans In Place at Start of Period	**$0.00**
Schedule D: Unpaid Bills	$0.00
Schedule E: In-Kind Contributions	$0.00
Schedule F2: Forgiven Loans	$0.00
Schedule F2: Outstanding Loans	**$0.00**
Schedule G: Consultant Breakdown	Yes
Schedule H1: Campaign Property Value	$0.00

Schedule A: Contributions

Sch-A

Gatto for Supervisor	
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County:	Polk
District:	4
Committee Code:	CTY51207
Political Party:	Democratic

Status:	**Filed**
Statutory Due Date	5/19/2026
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Contribution Date	Contribution Committee	Name and Address of Contributor	Relationship To Committee	Contribution Amount	Fund-Raiser
01/05/2026	Check # 21840	Albaugh, Dennis / Susan 1525 NE 36th St Ankeny, IA 50023	None	$5,000.00	
01/05/2026	Check # 377297086	Kline, Shane 11907 NW Brookfield Ct Grimes, IA 50111	None	$250.00	
01/05/2026	Check # 18241	The Goodwin Group LLC PO Box 856 Ankeny, IA 50021		$1,000.00	
01/15/2026	Check # 4434	Elwell Revocable Trust, Dennis L PO Box 187 Ankeny, IA 50021	None	$1,000.00	
01/16/2026	Check # 4531	Kimberley, William B PO Box 369 Ankeny, IA 50021	None	$1,000.00	
01/31/2026	Check # 1260	Moulton, Joshua / Amanda 8519 NW 23rd Ct Ankeny, IA 50023	None	$1,000.00	
02/03/2026	Check # 381386319	Flint, Rachel 793 63rd St West Des Moines, IA 50266	None	$500.00	
02/05/2026	Check # 5271	Murray, Christian / Amy 319 NE 28th St Ankeny, IA 50021	None	$1,000.00	
02/11/2026	Check # 382456280	Gamble, Kyle 221 38th Pl Des Moines, IA 50312	None	$500.00	
02/11/2026	Check # 2116	Myer LLC 608 SE 30th St Des Moines, IA 50314		$2,500.00	
02/12/2026	Check # 1035	Sposato, Jennifer / Anthony J 16107 Hickory Ln Urbandale, IA 50323	None	$1,000.00	
02/13/2026	Check # 7271	Huppert, Susan R 3307 SW 24th Des Moines, IA 50321	None	$250.00	
02/13/2026	Check # 382686314	Pietruszynski, Joe 825 SE 9th St Ankeny, IA 50021	None	$500.00	
02/13/2026	Check # 1216	Manapart LLC 6100 E Central Ave Bldg 3 Wichita, KS 67208		$2,500.00	
02/13/2026	Check # 13495	Wichita Thunder 6100 E Central Ave Bldg 3 Wichita, KS 67208		$2,500.00	

Contribution Date	Contribution Committee	Name and Address of Contributor	Relationship To Committee	Contribution Amount	Fund-Raiser
03/02/2026	Check # 1316	Brownell, Robert / Jenna 2213 NW 80th Pl Des Moines, IA 50325	None	$250.00	
03/04/2026	Check # 2021	Flint, Rachel 793 63rd St West Des Moines, IA 50266	None	$500.00	
03/28/2026	Check # 388049386	Trower, James 811 Burr Oaks Dr #604 West Des Moines, IA 50266	None	$50.00	
04/02/2026	Check # 7672	Carle, John / Connie 1335 Kenyon Ave Des Moines, IA 50315	None	$250.00	
04/05/2026	Check # 3128	Gjersvik, Jodi / Mitchell 1706 Watrous Ave Des Moines, IA 50315	None	$100.00	
04/06/2026	Check # 9622	Ryan, Nancy Sue 2529 Capitol Ave Des Moines, IA 50317	None	$100.00	
04/09/2026	Check # 5296	Kaplan Muelhaupt, Karen 34564 Roseland Dr Cumming, IA 50061	None	$1,000.00	
04/11/2026	Check # 6450	Burns, Jo 16 E Titus Ave Des Moines, IA 50315	None	$50.00	
04/14/2026	Check # 2056	Fucalaro, Rhonda / Steve 704 Sawgrass Dr Norwalk, IA 50211	None	$200.00	
04/17/2026	Check # 3944	Pins, Mel 210 E Bundy Ave Des Moines, IA 50315	None	$200.00	
05/01/2026	Check # 10229	Chiodo, Jeffrey J/Jennifer D 4409 SW 29th St Des Moines, IA 50321	None	$2,500.00	

Total Regular Contributions	**$25,700.00**
Total Fundraiser Contributions	**$0.00**
Grand Total All Contributions	**$25,700.00**

Generated On (UTC): 5/15/2026 12:00:02 AM

Schedule B: Expenditures

Sch-B

Gatto for Supervisor	
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County:	Polk
District:	4
Committee Code:	CTY51207
Political Party:	Democratic

Status:	**Filed**
Statutory Due Date	5/19/2026
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Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount
1/6/2026	Check # 260106	Royal Palm Marketing LLC 933 NW Prairie Ridge Dr Ankeny, IA 50023	Advertising	$350.00
Social Media Coverage / Text Messaging				

Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount
1/11/2026	Check # 401828977	ActBlue PO Box 962017 Boston, MA 02196	Other Expenditure	$9.88
Administrative Fee				
2/8/2026	Check # 401854743	ActBlue PO Box 962017 Boston, MA 02196	Other Expenditure	$19.75
Administrative Fee				
2/9/2026	Check # 260209	Royal Palm Marketing LLC 933 NW Prairie Ridge Dr Ankeny, IA 50023	Advertising	$350.00
Social Media Coverage / Text Messaging				
2/15/2026	Check # 401865594	ActBlue PO Box 962017 Boston, MA 02196	Other Expenditure	$19.75
Administrative Fee				
2/15/2026	Check # 401865594	ActBlue PO Box 962017 Boston, MA 02196	Other Expenditure	$19.75
Administrative Fee				
2/24/2026	Check # 1003	Iowa Democratic Party PO Box 5102 Des Moines, IA 50305	Advertising	$600.00
Voter Activation Network				
3/4/2026	Check # 1006	Des Moines Victory Group LLC 7309 SW 15th St Des Moines, IA 50315	Consultant Services	$11,650.00
Consultant (Call Center) see Schedule G				
3/4/2026	Check # 1004	Native Real Estate 1111 E Army Post Rd Des Moines, IA 50315	Other Expenditure	$3,000.00
Call center rent for three months (Southridge)				
3/8/2026	Check # 1009	CE Print + Promo 2700 Bell Ave Des Moines, IA 50321	Campaign Signs	$5,170.24
Yard Signs				
3/8/2026	Check # 1008	Flynn Wright 1408 Locust St Des Moines, IA 50309	Professional Fees	$13,900.00
Anthem Video				
3/9/2026	Check # 260309	Royal Palm Marketing LLC 933 NW Prairie Ridge Dr Ankeny, IA 50023	Advertising	$350.00
Social Media Coverage / Text Messaging				
3/17/2026	Check # 1007	Lamar Advertising of Des Moines 4131 109th St Urbandale, IA 50322	Advertising	$3,650.00
Billboards				
3/29/2026	Check # 401912965	ActBlue PO Box 962017 Boston, MA 02196	Other Expenditure	$1.98
Administrative Fee				
3/30/2026	Check # 1005	Build Lincoln Higher 2600 SW 9th St Des Moines, IA 50315	Charitable Contributions	$500.00
3/31/2026	Check # 1010	Home Depot 4900 SE 14th St Des Moines, IA 50315	Other Expenditure	$219.59
Yard sign posts				

Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount
4/6/2026	Check # 260405	Royal Palm Marketing LLC 933 NW Prairie Ridge Dr Ankeny, IA 50023	Advertising	$350.00
Social Media Coverage / Text Messaging				
4/7/2026	Check # 1011	Flash Apparel Inc 100 5th St West Des Moines, IA 50265	Campaign Merchandise	$447.26
T-shirts				
4/17/2026	Check # 1015	Des Moines Victory Group LLC 7309 SW 15th St Des Moines, IA 50315	Consultant Services	$11,500.00
4/23/2026	Check # 1013	East High Golf Clinic PO Box 57382 Pleasant Hill, IA 50317	Charitable Contributions	$300.00
Golf Sponsorship				
4/24/2026	Check # 1016	CE Print + Promo 2700 Bell Ave Des Moines, IA 50321	Campaign Signs	$256.80
4/24/2026	Check # 1014	CE Print + Promo 2700 Bell Ave Des Moines, IA 50321	Campaign Signs	$283.55
Walk Card				
4/27/2026	Check # 1017	Home Depot 4900 SE 14th St Des Moines, IA 50315	Campaign Signs	$45.30
Campaign Sign Posts				
4/28/2026	Check # 260429	Royal Palm Marketing LLC 933 NW Prairie Ridge Dr Ankeny, IA 50023	Advertising	$3,600.00
Social Media Coverage / Text Messaging				

Total Amount	**$56,593.85**

Schedule G: Expenditures By Consultant

Sch-G

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Consultant Name and Address	Contract Period	Estimates of Performance	Anticipated Compensation
Des Moines Victory Group LLC 7309 SW 15th St Des Moines, IA 50315	3/1/2026 4/30/2026	Call center activities	$23,150.00

Total Consultant(s) Expenditures **$0.00**