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FOR INSTRUCTIONS, SEE BACK OF FORM

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DISCLOSURE SUMMARY PAGE

FORM DR-2 DISCLOSURE REPORT (Rev. 03/2003) For Office Use Only

COMMITTEE NAME (Must be same as on Statement of Organization) Waukeg Citizens for Excellence In Education

IMPORTANT: Indicate type of committee you are reporting for: 6

CANDIDATE COMMITTEES ONLY: Candidate Name Political Party

Office Sought District (if Senate or House)

SIGNATURE OF TREASURER (or person filing this report) Cynthia S. Craymole Treasurer

TELEPHONE 515-987-1973 DATE SIGNED 9-2-03

Late filed reports are subject to possible civil and criminal penalties.

SEE INSTRUCTIONS ON BACK AND COMPLETE THE FOLLOWING SENTENCE:

I AM FILING A August 30, 2003 REPORT FOR AN/A (1) ELECTION/(2) NON-ELECTION YEAR.

Indicate one 1

CHECK IF AMENDMENT TO REPORT DATED

Check if this is final (termination) report and attach Notice of Dissolution Form DR-3.

Local Committees, enter Date of Election 3-25-03 & 9-9-03 County & Local Committees, enter County in which Election is held Dallas

STATEMENT OF CASH ON HAND

Table with columns for description and amount. Rows include: CASH ON HAND at the beginning of the reporting period (\$202.65), ADD TOTAL MONEY TAKEN IN THIS PERIOD (Schedule A: 200.00, Schedule F: -, Schedule H: -), SUB-TOTAL (\$402.65), SUBTRACT TOTAL MONEY SPENT THIS PERIOD (Schedule B: 3.18, Schedule F: -), CASH ON HAND at the end of this reporting period (\$399.47).

Table with columns for description and amount. Rows include: **UNPAID BILLS, **IN KIND CONTRIBUTIONS, **OUTSTANDING LOANS.

CANDIDATE COMMITTEES ONLY: CONSULTANT BREAKDOWN (Schedule G Attached?) VALUE OF CAMPAIGN PROPERTY (From Schedule H - Attach Schedule H)

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CONTRIBUTIONS -- MONEY TAKEN IN

(Including candidate's personal funds)

SCHEDULE A (Rev. 06/97)	MONETARY RECEIPTS
<input type="checkbox"/> CHECK THIS BOX IF AMENDING FORM	

COMMITTEE NAME (Must be same as on Statement of Organization)
Waukegan Citizens for Excellence in Education

STATE CANDIDATES NOTE: IF A CONTRIBUTION IS RECEIVED FROM A STATE PAC (POLITICAL ACTION COMMITTEE), LIST THE PAC IDENTIFICATION NUMBER AND THE PAC CHECK NUMBER IN THE DESIGNATED COLUMN. A LIST OF ID NUMBERS IS AVAILABLE FROM THE IOWA ETHICS AND CAMPAIGN DISCLOSURE BOARD.

CAUTION: Section 68B.32A(6), Iowa Code, prohibits the use of information copied from reports and statements for soliciting contributions or for any commercial purpose by any person other than statutory political committees.

DATE RECEIVED (MM/DD/YR)	PAC ID NUMBER (if applicable) AND PAC CHECK NUMBER	NAME AND ADDRESS OF CONTRIBUTOR	RELATIONSHIP TO CANDIDATE* (if applicable)	AMOUNT RECEIVED	✓ IF FOR FUND-RAISER INCOME
7-31-03	ID# CK#	Tom Grattas Grattas Construction 1350 NW 138 th St, Suite 500 Clare, IA 50325	—	\$ 200.00	<input type="checkbox"/>
	ID# CK#				<input type="checkbox"/>
	ID# CK#				<input type="checkbox"/>
	ID# CK#				<input type="checkbox"/>
	ID# CK#				<input type="checkbox"/>
	ID# CK#				<input type="checkbox"/>
	ID# CK#				<input type="checkbox"/>
	ID# CK#				<input type="checkbox"/>
	ID# CK#				<input type="checkbox"/>
	ID# CK#				<input type="checkbox"/>

SUB-TOTAL

\$
\$ 200.00

TOTAL (if last page of this schedule)

* Disclosure law requires candidate committees to disclose the relationship of any relative making a contribution to the committee. Relationship must be shown to the third degree of consanguinity (blood relatives) and affinity (relatives by marriage) (See Page 2 of forms packet.). If surname of contributor is the same as candidate, but there is no familial relationship, enter "not applicable" in the relationship column.

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SCHEDULE B (Rev. 09/97)	MONETARY EXPENDITURES
<input type="checkbox"/> CHECK THIS BOX IF AMENDING FORM	

EXPENDITURES -- MONEY SPENT FROM COMMITTEE ACCOUNT

STATE PAC COMMITTEES: NOTE: FOR CONTRIBUTIONS MADE TO STATEWIDE OR LEGISLATIVE CANDIDATES, LIST THE CANDIDATE IDENTIFICATION NUMBER IN THE DESIGNATED COLUMN AND THE PAC CHECK NUMBER FOR EACH EXPENDITURE. A LIST OF ID NUMBERS IS AVAILABLE FROM THE IOWA ETHICS & CAMPAIGN DISCLOSURE BOARD.

COMMITTEE NAME (Must be same as on Statement of Organization)
Waukegan Citizens for Excellence in Education

DATE EXPENDED (MM/DD/YR)	CANDIDATE ID NUMBER (if applicable) AND PAC CHECK NUMBER	NAME AND ADDRESS TO WHOM EXPENDITURE (Disbursement) WAS MADE	PURPOSE (DESCRIBE TRANSACTION)	AMOUNT EXPENDED
6-30-08	ID# CK#	Wells Fargo Bank Iowa 6666 Walnut St. Des Moines, IA 50307	Bank Fees	\$ 3.18
	ID# CK#			

SUB-TOTAL \$
 TOTAL (if last page of this schedule) \$ 3.18

THIS BOX APPLIES TO CANDIDATES' COMMITTEES ONLY:
 Purchases of certain campaign property costing \$500 or more must also be inventoried on Schedule H. (Refer to Schedule H instructions.)
 Expenditures to persons/entities providing consulting, advertising, fund-raising, polling, managing, organizing services must also be detail itemized on Schedule G by the amount, purpose, and date of each type of expenditure made by the person/entity on behalf of the candidate's committee. (Refer to Schedule G instructions and Iowa Code 56.6(3)(i).)



WELLS FARGO BANK IOWA, N.A.
 666 WALNUT STREET
 DES MOINES, IA 50309

Account Number:
 Statement End Date:

8,826
 008-4429240
 07/31/03

|||||.....|||||.....|||||.....|||||.....|||||.....
**WAUKEE CITIZENS FOR EXCELLENCE IN
 EDUCATION**
 11 SUGAR CREEK LN
 WAUKEE IA 50263-8144

SEP 3 2003

If you have any questions about this statement or your accounts, call: 800-225-5935 (1-800-CALL-WELLS).

Your Accounts at a Glance

Account Type	Beginning Balance	Deposits/ Credits	Withdrawals/ Debits	Ending Balance
Low Activity Business Checking 008-4429240	202.65	200.00	- 3.18	399.47

News from Wells Fargo

Being self-employed is rewarding. Reward yourself by refinancing with Wells Fargo Home Mortgage. With Wells Fargo Home Mortgage's flexible guidelines, you can refinance without worrying about verifying every dollar that you earn. Call Wells Fargo Home Mortgage at 1-877-291-4326 and mention code 77g2.

Fees include sales tax, where applicable.

Low Activity Business Checking 008-4429240

Waukee Citizens For Excellence In Education

Jun 30	Beginning Balance	202.65
Jul 31	Ending Balance	399.47

Deposits and Credits

Date	Transaction Detail	Amount
Jul 31	Deposit	200.00

Withdrawals and Debits

Date	Transaction Detail	Amount
Jul 31	Monthly Service Fee	- 3.18

Daily Balance Summary

Date	Balance	Date	Balance
Jun 30	202.65	Jul 31	399.47