

| Expenditure Date | Expenditure Committee ID | Expenditure Name & Address | Purpose | Expenditure Amount |
|------------------------------------|--------------------------|--|-------------------|--------------------|
| 6/3/2010 | Check # N/A | Informatics, Inc. 118 2nd Street SE Suite 200 Cedar Rapids, IA 52401 | Other Expenditure | \$178.00 |
| Website hosting fees (two months). | | | | |
| 7/14/2010 | Check # N/A | Informatics, Inc. 118 2nd Street SE Suite 200 Cedar Rapids, IA 52401 | Other Expenditure | \$89.00 |
| Website hosting fees. | | | | |

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|---------------------|-----------------|
| Total Amount | \$267.00 |
|---------------------|-----------------|