ISSUE (Non-candidate) ADVERTISEMENT AGREEMENT FORM

, Emily McClure	, hereby request station time as f	ollows: Soo Order for proposed
schedule and charges. See Inv	oice for actual schedule and charge	s see Order for proposed
Check one:	and thange	J.
issue of public importance (e.g subject of controversy or disc		ral office; (3) a national legislative or (4) a political issue that is the
only to a state or local issue).	a message relating to any political matter o	f national importance (e.g., relates
ALL QUE	ESTIONS/BLOCKS MUST BE COI	MPI ETED
Station time requested by:		VIF LE I ED
Agency name: Idaho Families PAC	_	
Address: PO Box 7807, Boise, ID 83707-18	307	
Contact: Cordell Chigbrow	Phone number: (208) 384-1040	Email: chigcpa@gmail.com
Name of advertiser/sponsor (list entity's committees) with no acronyms; name m	s full legal name as disclosed to the Fedenust match the sponsorship ID in ad):	eral Election Commission [for federal
Name: Idaho Families PAC		
Address: PO Box 7807, Boise, ID 83707-18	07	
Contact: Cordell Chigbrow	Phone number: (208) 384-1040	Email: chigcpa@gmail.com
Station is authorized to announce the t	ime as paid for by such person or entity.	I
List ALL chief executive officers, member governing group(s) of the advertiser/sp Emily McClure Cordell Chigbrow	ers of the executive committee and the konsor (Use separate page if necessary.):	poard of directors or other
By signing below, advertiser/sponsor representative committee and board of directors	resents that those listed above are the only ors or other governing group(s).	executive officers, members of the
If ad refers to a federal candidate(s) or f	ederal election, list ALL of the following:	✓ N/A
Name(s) of every candidate referred to:		
Office(s) sought by such candidate(s) (no	o acronyms or abbreviations):	
Date of election:	F.a.il. MA	01
ad (no acronyms); use separate page if i	of national importance referred to in the necessary:	√ N/A
Emily McClure Cordell Chigbrow		

IN THE PLACEMENT OF ADVERTISING.	RIMINATION ON THE BASIS OF RACE OR ETHNICITY
The advertiser/sponsor agrees to indemnify and hold harmless attorney's fees, which may arise from the broadcast of the aboad(s), the advertiser/sponsor also agrees to prepare a script, trog deadlines outlined in the station's disclosure statement.	We-requested advortisement(a) [+
Advertiser/Sponsor	Station Representative
Signature: Emily Moline	Signature: Kere Walker
Name: Emily McClure	Name: Keith Walker
Date of Request to Purchase Ad Time: 4.23.24	Date of Station Agreement to Sell Time:
TO BE COMPLETED	BY STATION ONLY
Ad submitted to station? Yes No	Date ad received:
Note: Must have separate PB-19 forms for each version of	of the ad (i.e., for every ad with differing copy).
If only one officer, executive committee member or director in writing if there are any other officers, executive committe update this form if additional officers, members or directors	e members or directors maintain records of inquiry and
Disposition: Accepted Accepted IN PART (e.g., ad not received to determine Rejected – provide reason:	
*Upload partially accepted form, then promptly upload updated	d final form when complete.
Date and nature of follow-ups, if any:	
Contract #: 43946 Station Call Letters: KUPI-IKODI	AOX-KUPY Date Received/Requested: 5.3-24
Est. #: Station Location.	Run Start and End Dates: 5.7.24 - 5.21 - 24
For national issue ads only (not required for state/local iss	
Upload order, this disclosure form and invoice (or traffic system to the OPIF or use this space to document schedule of time and the classes of time purchased (including date, time, class attach separately. If station will not upload the actual times such a contact person who can provide that information immediated in the OPIF.	purchased, when spots actually aired, the rates charged s of time and reasons for any make-goods or rebates) or pots aired until an invoice is generated, the name of a

Date: 5/06/24

Sales Order

Stations: KAOX-FM, KQEO-FM, KUPI-FM Agency: The Agency Contract Name: Idaho Families PAC May 2024 Address: 121 N 9th Street Suite 101 Contract#: 43946 City: Boise State: ID Zip: Start Date: 5/06/24 End Date: 5/19/24 Phone: (208) 850-8546 Revenue Type: Regional Agency Type: Cash Buyer: Advertiser: Idaho Families PAC (C) Tax Schedule: (None) Address: Agency Commission %: 15 City: State: Zip: Billing Cycle: Standard Phone: (2) 083-8410 Salesperson: 1414kwal Comm %: 15 Product Name: PAC David Cannon Makegood Policy: Within Contract Dates Estimate #: May 2024

KAOX-FM

Competitive Code: Political

No	DATES Alt TIMES		LEN	DISTRIBUTION										TOTALS					
10	START	END	wks	START	END	LEIN	М	Т	W	Т	F	SA	SU	Per Wk	D/W	RATE	SPOTS	\$\$	PTY
1	5/06/24	5/10/24		6:00 AM	7:00 PM	30		4	4	4	4			16	D	16.00	16	256.00	1
2	5/13/24	5/17/24		6:00 AM	7:00 PM	30	4	5	5	5	5			24	D	16.00	24	384.00	1
3	5/11/24	5/18/24		10:00 AM	3:00 PM	30						5		5	D	14.00	10	140.00	1
4	5/12/24	5/12/24		10:00 AM	3:00 PM	30							2	2	D	12.00	2	24.00	1
5	5/19/24	5/19/24		10:00 AM	3:00 PM	30							3	3	D	12.00	3	36.00	1

TOTAL GROSS \$840.00, NET \$714.00

KQEO-FM

No	DAT	ΓES	Alt	TIM	MES	LEN	DISTRIBUTION									D.4.T.F.	TOTALS		
140	START	END	wks	START	END	LEIA	M	Т	W	T	F	= SA	SU	Per Wk	D/W	RATE	SPOTS	\$\$	PTY
1	5/06/24	5/10/24		6:00 AM	7:00 PM	30		4	4	4	4			16	D	16.00	16	256.00	1
2	5/13/24	5/17/24		6:00 AM	7:00 PM	30	4	5	5	5	5			24	D	16.00	24	384.00	1
3	5/11/24	5/18/24		10:00 AM	3:00 PM	30						5		5	D	14.00	10	140.00	1
4	5/12/24	5/19/24		10:00 AM	3:00 PM	30							4	4	D	12.00	8	96.00	1

TOTAL GROSS \$876.00, NET \$744.60

KUPI-FM

No	DATES Alt TIMES				LEN		DISTRIBUTION TO									TALS	D.T. (
	START	END	wks	START	END	LEIV	M	Т	W	Т	F	SA	SU	Per Wk	D/W	RATE	SPOTS	\$\$	PTY
1	5/06/24	5/10/24		6:00 AM	7:00 PM	30		4	4	4	4			16	D	20.00	16	320.00	1
2	5/13/24	5/17/24		6:00 AM	7:00 PM	30	4	5	5	5	5			24	D	20.00	24	480.00	1
3	5/11/24	5/18/24		10:00 AM	3:00 PM	30						5		5	D	14.00	10	140.00	1
4	5/12/24	5/19/24		10:00 AM	3:00 PM	30							4	4	D	8.00	8	64.00	1

TOTAL GROSS \$1,004.00, NET \$853.40

		May 24						
	CA	2,720.00						
	ST	2,720.00						
Print S	pot Prices				TOTAL	SPOTS	••••	171
			 		GROSS	TOTAL \$		2,720.00
			 		ADJUST	ED SPOTS		171
		· · · · · · · · · · · · · · · · · · ·	 		ADJUST	ED TOTAL	\$	2,720.00
			 		APPRO\	/E DECLIN	NE .	
			 				Traffic	
			 				Sales Manager	
			 				Credit	
					\checkmark		1414jelm, 04/23/24 @	ᢧ4:56PM

Billing Projections: By Month

The Agency Creative Network LLC 2793 S Perrault Way Boise, ID 83716

This is a Deluxe eCheck. The PAYTO THE ORDER OF line designates the Payee. For questions call Deluxe Payment Exchange customer support at 1-877-333-6964. Ref. 1FSC-24C0

VV498

Date 05/06/2024 Void after 90 days

PAYTO THE ORDER OF Sandhill Media Group

\$2,312.00

Two thousand, three hundred twelve and 00/100

US Bank NA

Dollars

Memo Idaho Families PAC

Jane Perlaky