

CANDIDATE ADVERTISEMENT AGREEMENT FORM

See **Order** for proposed schedule and charges. See **Invoice** for actual schedule and charges.

I, Julie Van Orden, hereby request station time as follows:

IDENTIFY CANDIDATE TYPE	<input type="checkbox"/> FEDERAL CANDIDATE
	<input checked="" type="checkbox"/> STATE OR LOCAL CANDIDATE

ALL QUESTIONS/BLOCKS MUST BE COMPLETED

Candidate name: Julie Van Orden

Authorized committee: Julie Van Orden for Idaho Senate

Agency requesting time (and contact information):
 N/A

Candidate's political party: Republican

Office sought (no acronyms or abbreviations):
State Senator Legislative District 30

Date of election: May 21, 2024 General Primary

Treasurer of candidate's authorized committee:
Christian Cannon

The undersigned represents that:

(1) the payment for the broadcast time requested has been furnished by (check one box below):

the candidate listed above who is a legally qualified candidate, or

the authorized committee of the legally qualified candidate listed above;

(2) this station is authorized to announce the time as paid for by such person or entity; and

(3) this station has disclosed its political advertising policies, including applicable classes and rates, discount, promotion and other sales practices (not applicable to federal candidates).

THIS STATION DOES NOT DISCRIMINATE OR PERMIT DISCRIMINATION ON THE BASIS OF RACE OR ETHNICITY IN THE PLACEMENT OF ADVERTISING.

Candidate/Committee/Agency	Station Representative
Signature: <u>Julie Van Orden</u> Name: <u>Julie Van Orden</u> Date of Request to Purchase Ad Time:	Signature: <u>Kalvin Pike</u> Name: <u>Kalvin Pike</u> Date of Station Agreement to Sell Time: <u>5/8/24</u>

Federal Candidate Certification:

The undersigned hereby certifies that the broadcast matter to be aired pursuant to this disclosure either (1) does not refer to an opposing candidate or, if it does, (2) contains a clearly identifiable photograph or similar image of the candidate for a duration of at least four seconds and a simultaneously displayed printed statement identifying the candidate, that the candidate approved the broadcast and that the candidate and/or the candidate's authorized committee paid for the broadcast or if radio programming, contains a personal audio statement by the candidate that identifies the candidate, the office being sought and that the candidate has approved the broadcast.

Candidate/Authorized Committee/Agency

Signature:

Julie Van Orden

Name:

Julie Van Orden

Date:

4/13/2024

TO BE COMPLETED BY STATION ONLY

Ad submitted to Station?

Yes

No

Date ad received:

4/23/24

Note: Must have separate PB-19 Forms for each version of the ad (i.e., for every ad with differing copy).

Federal candidate certification signed (above):

Yes

No

N/A

Disposition:

Accepted

Accepted IN PART (e.g., ad copy not yet received to determine sponsor ID)*

Rejected -- provide reason:

*Upload partially accepted form, then promptly upload updated final form when complete.

Date and nature of follow-ups, if any (e.g., insufficient sponsor ID tag):

Contract #:

688718

Station Call Letters:

KXPI

Date Received/Requested:

5/8/24

Est. #:

-

Station Location:

Idaho Falls, ID

Run Start and End Dates:

5/10/24 - 5/21/24

Upload order, this form and invoice (or traffic system print-out) or other documents reflecting this transaction to the OPIF or use this space to document schedule of time purchased, when spots actually aired, the rates charged and the classes of time purchased or attach separately. If station will not upload the actual times spots aired until an invoice is generated, the name of a contact person who can provide that information immediately should be placed in the "Terms and Disclosures" folder in the OPIF.

ORDER



FOX - Idaho Falls, ID

Orders
Order / Rev: 688718
Alt Order #:
Product Desc: KXPI FOX 2024
Estimate:
Flight Dates: 05/10/24 - 05/21/24
Original Date / Rev: 05/09/24 / 05/09/24
Order Type: GENERAL

Primary AE: Jamie Prestwich
Sales Office: IFALL
Sales Region: LOC

Agency Name: Julie Van Orden For Idaho
Buying Contact: Julie Van Orden
Billing Contact:
 1487 Parkway Drive
 Blackfoot, ID 83221

Billing Type: Cash
Billing Calendar: Calendar
Billing Cycle: EOM/EOC
Agency Commission: 15%

Advertiser Name: Julie Van Orden For Idaho
Demographic: HH
Product Codes: PL01
Revenue Code 1: AGY
Revenue Code 2: POL
Revenue Code 3: CAND
Priority: P-4

New Business End:
Advertiser External ID: 128503
Agency External ID: 123685
Unit Code: General
Order Separation: 00:15:00

Bill Plan

Start Date	End Date	# Spots	Gross Amount	Net Amount
05/01/24	05/21/24	9	\$380.00	\$323.00

Totals

Month	# Spots	Gross Amount	Net Amount	Rating
May 2024	9	\$380.00	\$323.00	0.00
Totals	9	\$380.00	\$323.00	0.00

Account Executives

Account Executive	Sales Office	Sales Region	Start Date / End Date	Order %
Jamie Prestwich			Start Of Order - End Of Order	100%

Ln	Ch	Start	End	Inventory Code	Break	Start/End Time	Days	Len	Spots	Rate	Pri	Rtg	Type	Spots	Amount
N 1	KXPI	05/10/24	05/21/24	Late News (M-F) M-F Late News	CM	9:00 - 11:05 PM	MTWTF--	:30	3	\$50.00	P-4	0.00	NM	5	\$250.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>		<u>Spots/Week</u>				<u>Rate</u>		<u>Rating</u>			
		Week: 05/06/24	05/12/24	----F--		1				\$50.00		0.00			
		Week: 05/13/24	05/19/24	MTWTF--		3				\$50.00		0.00			
		Week: 05/20/24	05/26/24	MT-----		1				\$50.00		0.00			
N 2	KXPI	05/10/24	05/21/24	Sa 9p Late News Sa 9p Late News	CM	Sat 9-930p	-----S-	:30	1	\$30.00	P-4	0.00	NM	2	\$60.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>		<u>Spots/Week</u>				<u>Rate</u>		<u>Rating</u>			
		Week: 05/06/24	05/12/24	-----S-		1				\$30.00		0.00			
		Week: 05/13/24	05/19/24	-----S-		1				\$30.00		0.00			
		Week: 05/20/24	05/26/24	-----		0				\$0.00		0.00			
N 3	KXPI	05/10/24	05/21/24	Su 9p Late News Su 9p Late News	CM	Sun 9-930p	-----S	:30	1	\$35.00	P-4	0.00	NM	2	\$70.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>		<u>Spots/Week</u>				<u>Rate</u>		<u>Rating</u>			
		Week: 05/06/24	05/12/24	-----S		1				\$35.00		0.00			
		Week: 05/13/24	05/19/24	-----S		1				\$35.00		0.00			
		Week: 05/20/24	05/26/24	-----		0				\$0.00		0.00			
													Totals	9	\$380.00