

ISSUE (Non-candidate) ADVERTISEMENT AGREEMENT FORM

I, MFB Media, hereby request station time as follows: See **Order** for proposed schedule and charges. See **Invoice** for actual schedule and charges.

Check one:

- Ad "communicates a message relating to any political matter of national importance" by referring to (1) a legally qualified candidate for federal office; (2) an election to federal office; (3) a national legislative issue of public importance (e.g., health care legislation, IRS tax code, etc.); or (4) a political issue that is the subject of controversy or discussion at the national level.
- Ad does NOT communicate a message relating to any political matter of national importance (e.g., relates only to a state or local issue).

ALL QUESTIONS/BLOCKS MUST BE COMPLETED

Station time requested by:

Agency name: MFB Media

Address: 2807 Allen Street #2003 Dallas, TX 75204

Contact:

Phone number:

Email:

Name of advertiser/sponsor (list entity's full legal name as disclosed to the Federal Election Commission [for federal committees] with no acronyms; name must match the sponsorship ID in ad):

Name: Domestic Policy Caucus

Address: 735 Snelling Avenue North St. Paul, MN 55104

Contact: Patrick Rosenstiel

Phone number:

Email: pat@domesticpolicycaucus.com

Station is authorized to announce the time as paid for by such person or entity.

List ALL chief executive officers, members of the executive committee and the board of directors or other governing group(s) of the advertiser/sponsor (Use separate page if necessary):

Patrick Rosenstiel Chairman
Kent Kaiser Director
John Pehrlich Director

By signing below, advertiser/sponsor represents that those listed above are the only executive officers, members of the executive committee and board of directors or other governing group(s).

If ad refers to a federal candidate(s) or federal election, list ALL of the following:

N/A

Name(s) of every candidate referred to:

Office(s) sought by such candidate(s) (no acronyms or abbreviations):

Date of election:

Clearly identify **EVERY** political matter of national importance referred to in the ad (no acronyms); use separate page if necessary:

N/A

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

The advertiser/sponsor agrees to indemnify and hold harmless the station for any damages or liability, including reasonable attorney's fees, which may arise from the broadcast of the above-requested advertisement(s). For the above-requested ad(s), the advertiser/sponsor also agrees to prepare a script, transcript or tape, which will be delivered to the station by the log deadlines outlined in the station's disclosure statement.

Advertiser/Sponsor	Station Representative
Signature: <i>MFB Bayer</i>	Signature: <i>Greg Kuper</i>
Name:	Name: <i>Greg Kuper</i>
Date of Request to Purchase Ad Time:	Date of Station Agreement to Sell Time:

TO BE COMPLETED BY STATION ONLY

Ad submitted to station? Yes No Date ad received: *11/27/23*

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

If only one officer, executive committee member or director is listed above, station should ask the advertiser/sponsor in writing if there are any other officers, executive committee members or directors, maintain records of inquiry and update this form if additional officers, members or directors are provided.

Disposition:

- Accepted
- Accepted IN PART (e.g., ad not received to determine content)*
- Rejected – provide reason:

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

Date and nature of follow-ups, if any:

Contract #:	Station Call Letters: <i>KVNU KLGW</i>	Date Received/Requested: <i>11/27/23</i>
Est. #: <i>6339, 6343, 6346</i>	Station Location: <i>Logan UT. KVNU KLGW</i>	Run Start and End Dates: <i>See Attached</i>

For national issue ads only (not required for state/local issue ads):

Upload order, this disclosure form and invoice (or traffic system print-out) or other material 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 (including date, time, class of time and reasons for any make-goods or rebates) 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.

Confirmation



KVNU-AM
 PO BOX 267
 Logan, UT
 84323
 (435)752-1390

Contract # 28346
 Date Entered 11/27/2023
 Sales Person James Murdock
 Billing Cycle Broadcast
 Conflict 1 POLITICAL
 Product PUBLIC AWARENESS
 Estimate # 6339|DPC|PSA
 Contract 12/04/2023 - 12/08/2023

DOMESTIC POLICY CAUCUS
 C/O MEDIA FINANCIAL SERVICES
 1655 PALM BEACH LAKES BLVD
 SUITE 903
 WEST PALM BEACH FL 33401

Date/Time	Schedule	Len	Comment	Rate	Qty	Total
12/04/2023-12/08/2023 06:00:00-10:00:00	1,1,1,1,1,0,0 All Weeks	01:00		45.00	5	225.00
12/04/2023-12/08/2023 10:00:00-15:00:00	1,1,1,1,1,0,0 All Weeks	01:00		45.00	5	225.00
12/04/2023-12/08/2023 15:00:00-19:00:00	1,1,1,1,1,0,0 All Weeks	01:00		45.00	5	225.00
Subtotal						675.00
Agency Commission						101.25
Total						573.75

Projected Billing	Count	Gross	Net
December	2023	15	675.00
		15	675.00
			573.75

Confirmation



KLGN-FM THE FAN
 PO BOX 267
 LOGAN, UT 84323
 (435)752-1390

Contract # 28347
 Date Entered 11/27/2023
 Sales Person Greg Roper
 Billing Cycle Broadcast
 Conflict 1 POLITICAL
 Product PUBLIC AWARENESS
 Estimate # 6339|DPC|PSA
 Contract 12/04/2023 - 12/08/2023

DOMESTIC POLICY CAUCUS
 C/O MEDIA FINANCIAL SERVICES
 1655 PALM BEACH LAKES BLVD
 SUITE 903
 WEST PALM BEACH FL 33401

Date/Time	Schedule	Len	Comment	Rate	Qty	Total
12/04/2023-12/08/2023 06:00:00-10:00:00	1,1,1,1,1,0,0 All Weeks	01:00		24.00	5	120.00
12/04/2023-12/08/2023 10:00:00-15:00:00	1,1,1,1,1,0,0 All Weeks	01:00		24.00	5	120.00
12/04/2023-12/08/2023 15:00:00-19:00:00	1,1,1,1,1,0,0 All Weeks	01:00		24.00	5	120.00
Subtotal						360.00
Agency Commission						54.00
Total						306.00

Projected Billing	Count	Gross	Net
December	2023	15	360.00
		15	306.00

Confirmation



KVNU-AM
 PO BOX 267
 Logan, UT
 84323
 (435)752-1390

Contract # 28348
 Date Entered 11/27/2023
 Sales Person James Murdock
 Billing Cycle Broadcast
 Conflict 1 POLITICAL
 Product PUBLIC AWARENESS
 Estimate # 6343|DPC|PSA
 Contract 12/11/2023 - 12/15/2023

DOMESTIC POLICY CAUCUS
 C/O MEDIA FINANCIAL SERVICES
 1655 PALM BEACH LAKES BLVD
 SUITE 903
 WEST PALM BEACH FL 33401

Date/Time	Schedule	Len	Comment	Rate	Qty	Total
12/11/2023-12/15/2023	1,1,1,1,1,0,0	01:00		45.00	5	225.00
06:00:00-10:00:00	All Weeks					
12/11/2023-12/15/2023	1,1,1,1,1,0,0	01:00		45.00	5	225.00
10:00:00-15:00:00	All Weeks					
12/11/2023-12/15/2023	1,1,1,1,1,0,0	01:00		45.00	5	225.00
15:00:00-19:00:00	All Weeks					
Subtotal						675.00
Agency Commission						101.25
Total						573.75

Projected Billing	Count	Gross	Net
December	2023	15	675.00
		15	573.75

Confirmation



KLGN-FM THE FAN
 PO BOX 267
 LOGAN, UT 84323
 (435)752-1390

Contract # 28349
 Date Entered 11/27/2023
 Sales Person Greg Roper
 Billing Cycle Broadcast
 Conflict 1 POLITICAL
 Product PUBLIC AWARENESS
 Estimate # 6343|DPC|PSA
 Contract 12/11/2023 - 12/15/2023

DOMESTIC POLICY CAUCUS
 C/O MEDIA FINANCIAL SERVICES
 1655 PALM BEACH LAKES BLVD
 SUITE 903
 WEST PALM BEACH FL 33401

Date/Time	Schedule	Len	Comment	Rate	Qty	Total
12/11/2023-12/15/2023 06:00:00-10:00:00	1,1,1,1,1,0,0 All Weeks	01:00		24.00	5	120.00
12/11/2023-12/15/2023 10:00:00-15:00:00	1,1,1,1,1,0,0 All Weeks	01:00		24.00	5	120.00
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Subtotal						360.00
Agency Commission						54.00
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Projected Billing	Count	Gross	Net
December 2023	15	360.00	306.00
	15	360.00	306.00

Confirmation



KVNU-AM
 PO BOX 267
 Logan, UT
 84323
 (435)752-1390

Contract # 28350
 Date Entered 11/27/2023
 Sales Person James Murdock
 Billing Cycle Broadcast
 Conflict 1 POLITICAL
 Product PUBLIC AWARENESS
 Estimate # 6346|DPC|PSA
 Contract 12/18/2023 - 12/22/2023

DOMESTIC POLICY CAUCUS
 C/O MEDIA FINANCIAL SERVICES
 1655 PALM BEACH LAKES BLVD
 SUITE 903
 WEST PALM BEACH FL 33401

Date/Time	Schedule	Len	Comment	Rate	Qty	Total
12/18/2023-12/22/2023	1,1,1,1,1,0,0	01:00		45.00	5	225.00
06:00:00-10:00:00	All Weeks					
12/18/2023-12/22/2023	1,1,1,1,1,0,0	01:00		45.00	5	225.00
10:00:00-15:00:00	All Weeks					
12/18/2023-12/22/2023	1,1,1,1,1,0,0	01:00		45.00	5	225.00
15:00:00-19:00:00	All Weeks					
Subtotal						675.00
Agency Commission						101.25
Total						573.75

Projected Billing	Count	Gross	Net
December	2023	15	675.00
		15	675.00
			573.75

Confirmation



KLGN-FM THE FAN
 PO BOX 267
 LOGAN, UT 84323
 (435)752-1390

Contract # 28351
 Date Entered 11/27/2023
 Sales Person Greg Roper
 Billing Cycle Broadcast
 Conflict 1 POLITICAL
 Product PUBLIC AWARENESS
 Estimate # 6346|DPC|PSA
 Contract 12/18/2023 - 12/22/2023

DOMESTIC POLICY CAUCUS
 C/O MEDIA FINANCIAL SERVICES
 1655 PALM BEACH LAKES BLVD
 SUITE 903
 WEST PALM BEACH FL 33401

Date/Time	Schedule	Len	Comment	Rate	Qty	Total
12/18/2023-12/22/2023 06:00:00-10:00:00	1,1,1,1,1,0,0 All Weeks	01:00		24.00	5	120.00
12/18/2023-12/22/2023 10:00:00-15:00:00	1,1,1,1,1,0,0 All Weeks	01:00		24.00	5	120.00
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Subtotal						360.00
Agency Commission						54.00
Total						306.00

Projected Billing	Count	Gross	Net
December 2023	15	360.00	306.00
	15	360.00	306.00