CANDIDATE ADVERTISEMENT AGREEMENT FORM

4/22-5/5

See Order for proposed schedule and charges.	See Invoice for actual schedule and charges.
Brian Dumas	, hereby request station time as follows:
IDENTIFY CANDIDATE TYPE	ERAL CANDIDATE E OR LOCAL CANDIDATE
ALL QUESTIONS/BLOCK	S MUST BE COMPLETED
Candidate name: Randy Feenstra	
Authorized committee: Feenstra for Congress	
Agency requesting time (and contact information): N/A Victory Enterprises, Inc.	
Candidate's political party: Republican	
Office sought (no acronyms or abbreviations): IA-04	
Date of election: June 4, 2024	General Primary
Treasurer of candidate's authorized committee: Thomas Datwyler	
The undersigned represents that: (1) the payment for the broadcast time requested has been further the candidate listed above who is a legally qualified candidate the authorized committee of the legally qualified candidate the station is authorized to announce the time as paid for be (3) this station has disclosed its political advertising policies, included and other sales practices (not applicable to federal candidate). THIS STATION DOES NOT DISCRIMINATE OR PERMIT DISCRIMINATE DISCRIMI	ndidate, or date listed above; y such person or entity; and cluding applicable classes and rates, discount, promotion tes).
Candidate/Committee/Agency	Station Representative
Signature:	Name: Kelli Enikson
Name: Brian Dumas	Name: Kelli Enckson
Date of Request to Purchase Ad Time: 01/30/24	Date of Station Agreement to Sell Time: 4/16/24

to an opposing candidate or, if it does, () for a duration of at least four seconds an the candidate approved the broadcast a	e broadcast matter to be aired pursuant to 2) contains a clearly identifiable photograp of a simultaneously displayed printed state and that the candidate and/or the candidat ains a personal audio statement by the car didate has approved the broadcast.	h or similar image of the candidate ment identifying the candidate, that e's authorized committee paid for the
Candidate/Authorized Committee/	Agency	
Signature:	•	
Name:Brian Dumas		
Date: 01/30/2024		
TC	BE COMPLETED BY STATION O	NLY
Ad submitted to Station?	s No Date ad received:	4/17/24
Note: Must have separate PB-19 For	ms for each version of the ad (i.e., for	every ad with differing copy).
Federal candidate certification signed (al	pove): Yes No	N/A
Rejected – provide reason:	y not yet received to determine sponsor ID omptly upload updated final form when co	
Date and nature of follow-ups, if any (e.g	., insufficient sponsor ID tag):	
Contract #:	Station Call Letters:	Date Received/Requested: 비비 간
Est. #:	Station Location:	Run Start and End Dates: 4 22-第5 24
use this space to document schedule of t purchased or attach separately. If station	affic system print-out) or other documents ime purchased, when spots actually aired, will not upload the actual times spots aired information immediately should be placed	the rates charged and the classes of time duntil an invoice is generated, the name

	NTR		CAS	SH	XXX			TRAD	E			NEW			
KS	ci 🔯	KSI	JX] k	KMA]	KLEM]	QNU] k	KKYY	
Client:	FEEN	STRA FOR	CONGRES	SS			cal Dir	ect]		Da	у	Date	
Agency:		ORY ENTE				Ag	gency		XXX	1	Start	МО	N	10/8/20	
	4	SW 30TH				-	ep Age	ncy]	End	nd FRI 5/3/24			
	-6	NPORT, IA		Po	olitical		XXX								
										Calen	dar Bil	lar Bill CIA			
						E:	st#			_	Billing	XXX	Confi	irm XXX	
Contact:	BRIA	N DUMAS				_	rd#			Contr					
Phone #:	Phone #: 563-884-4444									Packa	age:				
Coop:		Coop/Produ	ct Name:							Ca	rt #:	2778			
ISCI Cod	le:					Conf	flict De	scriptic	on:	Р	OLITIC	CAL C	ANDII	DATE	
Spot	Spot											Spts/	Total		
Rate	Lgth	Daypart	Start	End	Mon	Tue	Wed	Thu	Fri	Sat	Sun	Week	Line	Total \$	
\$13	60	6A-7P	4/22	4/26	8	8	8	8	8			40	40	\$520.00	
\$13	60	6A-7P	4/29	5/5	8	8	8	8	8			40	40	\$520.00	
Remark	s for	Invoice:	ORD	ER#	IA_FE	ENS	TRA_4	1.22-5	.3		otal Sp	$\overline{}$		80	
											otal Gr	\rightarrow		,040.00	
											Total N	let:		884.00	
	Jan			Feb				_	Mar		1	T	Apr		
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Net:			Net:				Net:				1	let:		M	
Sales Re	эр:		KELLI				Date	:	4/1	7/24		Mgr:		__	
Internal N	lotes for	r AE:													



Victory Enterprises 5200 SW 30th St. Davenport IA 52802 - 563-884-4444 - Fax 563-884-4446

TO: Piet Westerbeek FROM: Brian Dumas

TIME PLACEMENT ORDER

CLIENT:

Feenstra for Congress

FLIGHT DATE:

April 22 - May 3

STATION:

KSCJ-AM

REP:

Kelli Erickson

TRAFFIC:

:60

TOTAL SCHEDULE:

80 Spots

2778

ORDER#

IA_Feenstra_4.22 - 5.3

NET

\$884.00

Station/Time	Week Begin Date	Week End Date	Mon	Tue	Wed	Thu	Fri	Sat	Sun	QTY.	RATE	TOTAL AMOUNT
6a-7p ROS	22-Apr	28-Apr	8	8	8	8	8			40	\$13.00	\$520.00
6a-7p ROS	29-Apr	5-May	8	8	8	8	8			40	\$13.00	\$520.00
											Gross:	\$1,040.00

Ordered by

Approved by

SPECIAL INSTRUCTIONS:

	NTR		CAS	Н	XXX]	•	TRAD	E		ı	NEW			
KSO	OJ 🗀	KSI	JX XXX] k	KMA]	KLEM] k	QNU]	KKYY	
Client:	FEEN	ISTRA FOR	CONGRES	ss] [Lo	cal Dir	ect		1		Da	y Date		
Agency:	_	ORY ENTE				1 —	gency		XXX	1	Start MON			4/22/24	
		SW 30TH				1 —	ep Age	ncv		1	End				
Address.	-	ENPORT, IA				1 —	olitical	,	XXX	1					
	DAVI	LINE OICE, IF	1 02002				Zillious .		7000	Calen	Calendar Bill CIA				
-	_					E.	st#						-	rm XXX	
0 1 1	DDIA	N DUMAS				[5t #			Contract #			00,		
						[O	rd#			Packa		_			
Phone #:	Phone #: 563-884-4444						u #					-			
Coop:	Coop: Coop/Product Name:									Са	rt #:		27	78	
ISCI Cod	e:					Conf	flict De	scriptio	n:	P	OLITIC	CAL C	ANDI	DATE	
Spot	Spot											Spts/	Total		
Rate	Lgth	Daypart	Start	End	Mon	Tue	Wed	Thu	Fri	Sat	Sun	Week	Line	Total \$	
\$15	60	6A-7P	4/22	4/26	8	8	8	8	8			40	40	\$600.00	
\$12	60	6A-7P	4/27	4/28						8	8	16	16	\$192.00	
\$15	60	6A-7P	4/29	5/3	8	8	8	8	8			40	40	\$600.00	
\$12	60	6A-7P	5/4	5/5						8	8	16	16	\$192.00	
Romark	s for	Invoice:	ORD	ER#	IA FE	ENS	TRA_4	.22-5	.5	Т	otal Sp	oots:		112	
/\Cinan	.5 .0.				-					T	Total Gross:			\$1,584.00	
Y											Total N	let:	\$1	,346.40	
	Jan			Feb				1	Mar				Apr		
Gross:	34.11		Gross:				Gross	s: _			G	ross:		792.00	
Net:			Net:				Net:	_			1	Net: \$673.20			
	May			Jun					Jul		-		Aug		
Gross:	\$792.00 Gross:					ļ	Gross	_				ross:			
Net:		673.20	Net:	0-4			Net:		lov		+-	let:	Dec		
Green	Sep		Gross:	Oct			Gross		101		Gi	ross:	200		
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	n:		KELLI				Date		4/1	7/24		Mgr:		M	
Sales Re	P		NELLI				Date		77	.,			0.		
Internal N	otes fo	or AE:													



Victory Enterprises 5200 SW 30th St. Davenport IA 52802 - 563-884-4444 - Fax 563-884-4446

TO: Piet Westerbeek FROM: Brian Dumas

Spots

TIME PLACEMENT ORDER

CLIENT:

Feenstra for Congress

FLIGHT DATE:

TOTAL SCHEDULE:

April 22 - May 5

STATION:

KSUX-FM

REP:

Kelli Erickson

TRAFFIC:

:60

112

2778

ORDER #:

Station/Time	Week Begin Date	Week End Date	Mon	Tue	Wed	Thu	Fri	Sat	Sun	QTY.	RATE	TOTAL AMOUNT
6a-7p ROS	22-Apr	1 28-Apr	8	8	8	8	8			40	\$15.00	\$600.00
Sat/Sun 6a-7p ROS	22-Apr	28-Apr						8	8	16	\$12.00	\$192.00
6a-7p ROS	29-Apr	5-May	8	8	8	8	8			40	\$15.00	\$600.00
Sat/Sun Sat/Sun 6a-7p	22-Apr	28-Apr						8	8	16	\$12.00	\$192.00

NET Ordered by

SPECIAL INSTRUCTIONS:

Approved by

\$1,346.40

\$1,584.00

Gross:

IA_Feenstra_4.22 - 5.5