

ISSUE (Non-candidate) ADVERTISEMENT
AGREEMENT FORM

I, Patrick Finken, 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: Patrick Finken

Agency name:

Address: 117 W. Front, Bismarck

Contact: Pat Finken

Phone number: 701-220-0797

Email: BFINDPAC@gmail.com

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: Brighter Future ND

Address: 117 W. Front Ave, Bismarck ND

Contact: Pat Finken

Phone number: 701-220-0797

Email: BFINDPAC@gmail.com

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

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

Patrick Finken Chair/Agent

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: Rick Becker

Office(s) sought by such candidate(s) (no acronyms or abbreviations): US House of Representatives

Date of election: 6/16/24

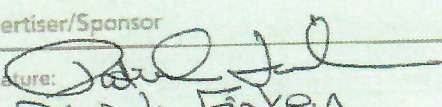
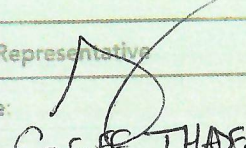
Clearly identify EVERY political matter of national importance referred to in the ad (no acronyms); use separate page if necessary:

N/A

Illegal immigration, crime, cop insurance, National Guard funding

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: 	Signature: 
Name: Patrick Finken	Name: GEOFF THADEN
Date of Request to Purchase Ad Time: 5/10/24	Date of Station Agreement to Sell Time: 5-14-24

TO BE COMPLETED BY STATION ONLY

Ad submitted to station? Yes No Date ad received: 5-14-24

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 #: 8145	Station Call Letters: WZFG	Date Received/Requested: 5-14-24
Est. #:	Station Location: Dillworth	Run Start and End Dates: 5-20 - 5-31-24

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.

----- Forwarded message -----

From: **Crystal Lopez** <crystal.lopez@flagfamily.com>

Date: Tue, May 14, 2024 at 11:51 AM

Subject: Re: Brighter Future Alliance

To: FFM Traffic <traffic@flagfamily.com>, Alyssa Coltom <alyssa.coltom@flagfamily.com>

Cc: Sophia Frison <sophia.frison@flagfamily.com>

We have another order...oh yeah!

Issue Order

Brighter Future Alliance

Total WZFG: \$4000

Total WDAY: \$3200

May 20 to May 31. M-F 6a to 7pm 8x per day on WZFG and WDAY.

NAB form attached below.

Same commercial from the previous order can continue airing.

Alyssa, I sent the invoice to Pat already.

Payment in full should be coming in online. Sophia, when it comes in could you please be sure to let Christy know to send \$ to WDAY.

Thanks,

Crystal Lopez

Marketing & Events Manager

2852 Thunder Road South

Fargo, ND 58104

P: 7013319024

E: crystal.lopez@flagfamily.com



FLAG FAMILY MEDIA INVOICE

AM 1100 WZFG & AM 1090 KTGO

2852 Thunder Road S.

Fargo, ND 58104

Phone 218-329-2268 Fax 701-356-5111



CONTRACT#01-51424

MAY 14, 2024

TO: **BRIGHTER FUTURE ALLIANCE**

Attn: Pat Finken

FOR: ISSUE ORDER - MAY 2024

DESCRIPTION	AMOUNT
<p><u>2 Week Radio Campaign</u></p> <p>May 20th, 2024 – May 31st, 2024</p> <p>8 - Sixty second commercials each day airing 6am-7pm, Monday-Friday on WZFG AM1100 & WDAY AM 970.</p> <p>Please send payment to:</p> <p>2852 Thunder Road S.</p> <p>Fargo, ND 58104</p>	<p>\$7,200</p>
<p style="text-align: right;">TOTAL DUE</p>	<p>\$ 7,200.00</p>

If you have any questions concerning this invoice, please contact Crystal Lopez at 701-331-9024 or Billing@flagfamily.com

Confirmation



FIELDSTONE
GROUP

BRIGHTER FUTURE ALLIANCE-DIRECT
117 WEST FRONT AVE
BISMARCK ND 58504

WZFG-AM
SEND PAYMENT TO:
AM-1100 WZFG
Flag Family Media
2852 Thunder Road S
Fargo ND 58104
701-356-4220

Contract # 8145
Date Entered 05/14/2024
Sales Person Scott Hennen
Billing Cycle Calendar
Conflict 1 POLITICAL ISSUE
Estimate # 5/20-5/31/24
Contract 05/20/2024 - 05/31/2024

Station	Date/Time	Len	Schedule	Repeated	Avail Type	Rate	Qty	Total
WZFG-AM	05/20/2024-05/24/2024 06:00:00-19:00:00	01:00	8,8,8,8,8,0,0		Commercial	50.00	40	2000.00
WZFG-AM	05/27/2024-05/31/2024 06:00:00-19:00:00	01:00	8,8,8,8,8,0,0		Commercial	50.00	40	2000.00
Total								4000.00

Projected Billing		Count	Gross	Net
May	2024	80	4000.00	4000.00
		80	4000.00	4000.00

