## CANDIDATE ADVERTISEMENT AGREEMENT FORM

See <b>Order</b> for proposed schedule and charges.	See <b>Invoice</b> for actual schedule and charges, hereby request station time as follows:
IDENTIFY CANDIDATE TYPE	ERAL CANDIDATE E OR LOCAL CANDIDATE
ALL QUESTIONS/BLOCK	S MUST BE COMPLETED
Candidate name:	
Wendy Horman	
Authorized committee:  Committee to Elect Wendy Horman	
Agency requesting time (and contact information):	
N/A AxMedia	
Candidate's political party: Republican	
Office sought (no acronyms or abbreviations): Idaho House of Representatives District 32	
Date of election: May 21, 2024	General Primary
Treasurer of candidate's authorized committee: Tim Anderson	
The undersigned represents that:  (1) the payment for the broadcast time requested has been full the candidate listed above who is a legally qualified cand the authorized committee of the legally qualified cand (2) this station is authorized to announce the time as paid for (3) this station has disclosed its political advertising policies, in and other sales practices (not applicable to federal candidate).  THIS STATION DOES NOT DISCRIMINATE OR PERMIT DISCIN THE PLACEMENT OF ADVERTISING.	indidate, or lidate listed above; by such person or entity; and icluding applicable classes and rates, discount, promotion ates).
Candidate/Committee/Agency	Station Representative
Signature: AMedia Buyer	Signature: Heath Halker
Name: AxMedia Buyer	Name: Keith Walker
Date of Request to Purchase Ad Time: 4/29/2024	Date of Station Agreement to Sell Time: 5.7.24

to an opposing candidate or, if it does, (2 for a duration of at least four seconds and the candidate approved the broadcast at	e broadcast matter to be aired pursuant to contains a clearly identifiable photograph d a simultaneously displayed printed stater and that the candidate and/or the candidate ains a personal audio statement by the candidate has approved the broadcast.	n or similar image of the candidate ment identifying the candidate, that ess authorized committee paid for the								
Candidate/Authorized Committee/	Agency									
Signature:										
Name:										
Date:										
TC	BE COMPLETED BY STATION OF	NLY								
Ad submitted to Station?	No Date ad received:									
Note: Must have separate PB-19 For	ms for each version of the ad (i.e., for e	every ad with differing copy).								
Federal candidate certification signed (al	oove): 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	g., insufficient sponsor ID tag):									
Contract #:	Station Call Letters: £5.NA	Date Received/Requested: 5.7.24								
Est. #:	Station Location: 1daho Falls	Run Start and End Dates: 5.8.24 -5.17.24								
use this space to document schedule of purchased or attach separately. If station	raffic system print-out) or other documents time purchased, when spots actually aired, will not upload the actual times spots aire t information immediately should be place	the rates charged and the classes of time d until an invoice is generated, the name								

Date: 5/07/24

## Sales Order

Stat	ion:	KSNA-	-FM								. A	Agency:	K	atz N	ledia (	Group				
Con	tract Nar	ne: Wer	dy l	-lorman	Est 6907	KSN	IA.				A	Address	: 12	25 W	est 55	th Stree	et 3rd Floor			
Contract#: (no									ne)	) (	City: New Yo			ork	S	tate: NYZip:	1001	9		
Start Date: 5/08/24 End Date:													(_							
												Buyer:								
Revenue Type: National Agency Type: Cash  Advertiser: Committee toElect Wendy Horman																				
Address:												Agency Commission %: 13.50								
City: State: Zip:																				
Phone: ( ) -																				
																			0	
			all	IIIIIaiy									rson: 14				Com	ım %: 14	+	
	mate #:										N	/lakego	od Polic	y: VVI	thin Co	ontract	Dates			
Con	petitive	Code: Po	olitic	al																
	DAT	FS	Alt	TIN	1ES					חום	STDI	TRIBUTION TOTALS							7	
No	START	END	wks	START	END	LEN	M	T	W	T			Per Wk	D/W	RATE	SPOTS	\$\$	PTY		
1	5/08/24	5/10/24		6:00 AM	10:00 AM	30			2	2	2		6	D	10.00	6	60.00			
2	5/08/24	5/10/24		3:00 AM	7:00 AM	30			2	2	1		5	D	10.00	5	50.00			
Billir	ng Projecti	ons: By M CA ST	N 1	lay 24 10.00 10.00																
V	Print Sp	ot Prices										TC	TAL SP	OTS				1:	1	
												GF	ROSS TO	JATC	\$			110.00	C	
		DESCRIPTION OF STREET										AD	JUSTEI	D SP	OTS			1	1	
												AD	JUSTEI	D TO	TAL \$			110.00	0	
												AF	PROVE	DE	CLINE					
															)	Traffic				
															)	Sales Ma	anager			
																Credit				
e ar arti da						5,504			200							Local Sa	les Manager			

Date: 5/07/24

## **Sales Order**

Contract#:	Station:	KSNA-FM										Age	ncy:	Ka	atz M	edia C	Group					
Start Date:   5/13/24   End Date:   5/17/24   Phone:     -	Contract Name: Wendy Horman Est 6908 KSNA										Address: 125 West 55th Street 3rd Floor											
State   Take   Solution   State   Solution   So										)					ate: NYZip:	10019						
Revenue Type: National Agency	Start Date:																					
Advertiser: Committee toElect Wendy Horman  Address:												Buy	er:									
Agency Commission %: 13.50  City: State: Zip: Billing Cycle: Standard  Phone: ( ) - Salesperson: 1414kwal Comm %: 0  Product Name: Horman Primary Salesperson: 1414KKATZ Comm %: 14  Estimate #: 6908 Makegood Policy: Within Contract Dates  Competitive Code: Political    No   DATES   Alt   TIMES   LEN   DISTRIBUTION   RATE   SPOTS   S\$   PTY	Advertiser: Committee toElect Wendy Horman																					
Date   Air   Times   Len   Distribution   Farage   Sales   S	Address:																					
Phone																						
Product Name: Horman Primary   Salesperson: 1414KKATZ   Comm %: 14																						
Estimate #: 6908																						
No																						
No												Mai	cgo	ou i one	y ·		oriti dot E	,				
No	Competitive	Code: Po	OIITIC	aı																		
No		A.T.E.O.	T 01+	TIN	AFC.		I				ICTE	DIDIT.	TION				Т.	SIATO				
2   5/13/24   5/17/24   3:00 PM   7:00 PM   30   1   1   1   1   5   D   10.00   5   50.00	No		- 1			LEN	М	Т	W					Per Wk	D/W	RATE			PTY			
Billing Projections: By Month  May 24 CA 100.00 ST 100.00  ✓ Print Spot Prices  TOTAL SPOTS 10  GROSS TOTAL \$ 100.00  ADJUSTED SPOTS 10  ADJUSTED TOTAL \$ 100.00  APPROVE DECLINE  APPROVE DECLINE  Sales Manager  Credit	1 5/13/24	5/17/24		6:00 AM	10:00 AM	30	1	1	1	1	1				D	10.00						
May 24 CA 100.00 ST 100.00  ✓ Print Spot Prices  TOTAL SPOTS 10 GROSS TOTAL \$ 100.00  ADJUSTED SPOTS 10 ADJUSTED TOTAL \$ 100.00  APPROVE DECLINE  APPROVE DECLINE  Sales Manager  Credit	2 5/13/24	5/17/24		3:00 PM	7:00 PM	30	1	1	1	1	1			5	D	10.00	5	50.00				
GROSS TOTAL \$ 100.00  ADJUSTED SPOTS 10  ADJUSTED TOTAL \$ 100.00  APPROVE DECLINE  Traffic  Sales Manager  Credit	Billing Proje	CA	N	May 24 100.00																		
ADJUSTED SPOTS 10 ADJUSTED TOTAL \$ 100.00  APPROVE DECLINE  Traffic  Sales Manager  Credit	✓ Print 9	Spot Prices	S										TC	TAL SP	POTS							
ADJUSTED TOTAL \$ 100.00  APPROVE DECLINE  Traffic  Sales Manager  Credit													GF	ROSS TO	OTAL	\$			100.00			
APPROVE DECLINE  Traffic  Sales Manager  Credit													AE	JUSTE	D SP	OTS			10			
APPROVE DECLINE  Traffic  Sales Manager  Credit													AE	JUSTE	D TO	TAL \$			100.00			
Traffic  Sales Manager  Credit																						
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Sales Manager  Credit	*************															)	Traffic					
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