to an opposing candidate or, if it does for a duration of at least four seconds the candidate approved the broadcast	, (2) contains a clearly identifiable photogr and a simultaneously displayed printed sta : and that the candidate and/or the candic ntains a personal audio statement by the c	stement identifying the candidate, that late's authorized committee paid for the
Candidate/Authorized Committee	e/Agency	
Signature:		
Name:		
Date:		
Т	O BE COMPLETED BY STATION (ONLY
Ad submitted to Station?	es No Date ad received	5-13-2024
Note: Must have separate PB-19 Fo	rms for each version of the ad (i.e., fo	r every ad with differing copy).
Federal candidate certification signed (above): Yes No	N/A
Disposition: Accepted Accepted IN PART (e.g., ad cop Rejected – provide reason:	oy not yet received to determine sponsor l	D)*
*Upload partially accepted form, then p	romptly upload updated final form when o	complete.
Date and nature of follow-ups, if any (e.	g., insufficient sponsor ID tag):	
Contract #: 689012	Station Call Letters: KIFI	Date Received/Requested: 5-13-2024
Est. #:	Station Location:	Run Start and End Dates: 5-14-2024
use this space to document schedule of purchased or attach separately. If station	will not upload the actual times spots aire	s reflecting this transaction to the OPIF or , the rates charged and the classes of time

ORDER

Orders Order / Rev: 689012 Alt Order #: Product Desc: May 15 - 21 Estimate: ABC - Idaho Falls, ID Flight Dates: 05/15/24 - 05/21/24 Primary AE: Todd Hendricks Original Date / Rev: 05/13/24 / 05/13/24 Sales Office: **IFALL** Order Type: **GENERAL** Sales Region: LOC Agency Name: Committee To Elect Wendy Horman **Buying Contact:** Billing Type: Cash Billing Contact: Billing Calendar: Broadcast 1860 Heather Circle Billing Cycle: EOM/EOC Ammon, ID 83406 Agency Commission: 15% Advertiser Committee To Elect Wendy Horman Name: Demographic: HHNew Business End: PL01 Product Codes: Advertiser External ID: 128587 Revenue Code 1: AGY Agency External ID: 123755 Revenue Code 2: POL Unit Code: General Revenue Code 3: CAND Order Separation: 00:15:00 Priority: P-4

Totals

Bill	Plan
CLA	4 Data

 Start Date
 End Date
 # Spots
 Gross Amount
 Net Amount

 04/29/24
 05/21/24
 23
 \$3,045.00
 \$2,588.25

Month	# Spots	Gross Amount	Net Amount	Rating		
May 2024	23	\$3,045.00	\$2,588.25	0.00		
Totals	23	\$3,045,00	\$2,588,25	0.00		

Account Executives

Account Executive	Sales Office	Sales Region	Start Date / End Date	Order %
Todd Hendricks			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 KIFI 05/15/24 05/21/24	EM M-F 6-7A CM	6:00 - 7:00	AM	:30 (\$150.00P - 3	0.00 NM 1	\$150.00
	Local News 8 This Morning						
Start Date End Date	Weekdays Spots/Week	<u>Rate</u>	<u>Rating</u>			ĺ	
Week: 05/13/24 05/19/24	0	\$150.00	0.00				
Week: 05/20/24 05/26/24	MT 1	\$150.00	0.00				
N 2 KIFI 05/15/24 05/21/24	M-F 7-9A CM	7-9A		:30 (\$75.00P-4	0.00 NM 6	\$450.00
	Good Morning America						
Start Date End Date	Weekdays Spots/Week	<u>Rate</u>	<u>Rating</u>				
Week: 05/13/24 05/19/24	WTF 3	\$75.00	0.00				
Week: 05/20/24 05/26/24	MT 3	\$75.00	0.00				
N 3 KIFI 05/15/24 05/21/24	M-F 12-1P CM	12:00 - 1:00	PM	:30 (\$30.00P-4	0.00 NM 3	\$90.00
	Local News 8 at Noon						
Start Date End Date	Weekdays Spots/Week	<u>Rate</u>	Rating				
Week: 05/13/24 05/19/24	T 1	\$30.00	0.00				
Week: 05/20/24 05/26/24	MT 2	\$30.00	0.00		<u></u> .		
N 4 KIFI 05/15/24 05/21/24	EN M-F 5-530P CM	5:00 – 5:30	PM	:30 0	\$300.00 P-3	0.00 NM 3	\$900.00
	EN M-F 5-530P						
Start Date End Date	Weekdays Spots/Week	<u>Rate</u>	<u>Rating</u>				
Week: 05/13/24 05/19/24	WT 2	\$300.00	0.00				
Week: 05/20/24 05/26/24	M 1	\$300.00	0.00				
N 5 KIFI 05/15/24 05/21/24	M-F 630-7P CM	6:30 - 7:00	PM	:30 0	\$140.00P-4	0.00 NM 3	\$420.00
	Entertainment Tonight						

Print Date: 05/13/24 17:26:11

Page 2 of 2

 Order / Rev:
 689012
 Advertiser:
 Committee To Elect Wendy Horman

 Alt Order #:
 Product Desc:
 May 15 - 21
 ABC - Idaho Falls, ID

 Flight Dates:
 05/15/24 - 05/21/24
 Estimate:

Ln	Ch	Start	End	Inventory Code	Break	Start/End	Time Day	s Le	n Spots	Rate Pri	Rtg Type	Spots	Amount
	_	art Date	End Date	<u>Weekdays</u>	Spots/Week	<u>Rate</u>	Rating				-		
	'eek: 05		05/19/24	WT	2	\$140.00	0.00						
W	eek: 05	/20/24	05/26/24	M	1	\$140.00	0.00			_			
N 6	KIFI	05/15/2	24 05/21/24	LN M-F 10-1035F	P CM	10:00 - 10:	35 PM	:	30 0	\$300.00 P-3	0.00 NM	2	\$600.00
				LN M-F 10-1035	P								
	<u>Sta</u>	art Date	End Date	<u>Weekdays</u>	Spots/Week	<u>Rate</u>	<u>Rating</u>						
	eek: 05		05/19/24	T	1	\$300.00	0.00						
W	eek: 05.	/20/24	05/26/24	M	1	\$300.00	0.00						
N 7	KIFI	05/15/2	4 05/21/24	EN SU 5-530P	CM	SUN 5:00 -	5:30 P	;;	30 0	\$150.00 P-3	0.00 NM	1	\$150.00
				EN SU 5-530P									
	Sta	ert Date	End Date	<u>Weekdays</u>	Spots/Week	<u>Rate</u>	Rating						
	eek: 05/		05/19/24	S	1	\$150.00	0.00						
W	eek: 05/	/20/24	05/26/24		0	\$300.00	0.00				_		
N 8	KIFI	05/15/2	4 05/21/24	LN Su 10-1035P	CM	10p-1035p		::	30 0	\$175.00P-4	0.00 NM	1	\$175.00
				Sunday Local Ne	ws 8 at 10								
	Sta	ιπ Date	End Date	<u>Weekdays</u>	Spots/Week	<u>Rate</u>	Rating						
W	eek: 05/	13/24	05/19/24	S	1	\$175.00	0.00						
W	eek: 05/	20/24	05/26/24		0	\$300.00	0.00						
N 9	KJFI	05/15/2	4 05/21/24	LN SA 10-1030P	CM	10p-1035p		:3	30 0	\$100.00P-4	0.00 NM	1	\$100.00
				Saturday Local N	ews 8								
	<u>Sta</u>	rt Date	End Date	<u>Weekdays</u>	Spots/Week	<u>Rate</u>	Rating						
	eek: 05/		05/19/24	S-	1	\$100.00	0.00						
W	eek: 05/	20/24	05/26/24		.0	\$300.00	0.00						
N 10	KIFI	05/15/2	4 05/21/24	M-F 2-3P	CM	2:00 - 3:00	PM	:3	30 0	\$5.00P-4	0.00 NM	2	\$10.00
				The Drew Barrym	ore Show/The								
	<u>Sta</u>	<u>rt Date</u>	End Date	<u>Weekdays</u>	Spots/Week	<u>Rate</u>	Rating						
₩	eek: 05/	13/24	05/19/24		0	\$5.00	0.00						
We	eek: 05/	20/24	05/26/24	MT	2	\$5.00	0.00						
							····				Totals	23	\$3,045.00
											*****		, ,,,