



FRANKING ORDER PUBLIC FILE FORM

The attached order was placed using Franking privileges.

Franking privileges allow sitting members of Congress to spend dollars allocated to them (via funds from the House of Representatives or United States Senate) to inform their constituents about matters of interest and/or importance.

Member Name: Representative Randy Feenstra

First and Last Name

Office: IA-04

Congress or United States Senate

The content of this ad relates to the following matter(s) of interest and/or importance:

Constituent Services.

Tori Rasmussen

From: Brian Dumas <briandumas@gmail.com>
Sent: Friday, January 9, 2026 9:22 AM
To: Tori Rasmussen
Subject:
Attachments:

[EXTERNAL] This email originated from outside of Saga Communications. Do not click links or open attachments unless you recognize the sender and know the content is safe.

Tori -

Attached are franking orders for KICD AM & FM for US House (Feenstra) from our Kinetic Solutions agency.

Schedule runs Jan 12 - Feb 6.

NAB is attached.

I'll forward the creative and traffic in a follow-up email.

Please confirm receipt.

Thanks,

Brian Dumas
Kinetic Solutions
563-529-5101

Tori Rasmussen

From: Brian Dumas <briandumas@gmail.com>
Sent: Friday, January 9, 2026 9:42 AM
To:

Subject:

Attachments:

[EXTERNAL] This email originated from outside of Saga Communications. Do not click links or open attachments unless you recognize the sender and know the content is safe.

Attached is the creative for the US House (Feenstra) franked radio schedule that runs Jan 12 - Feb 6.

For the length of the order please run the :60 spot "**Feenstra_Jan2026Radio_v2**" 100% for the length of the schedule.

Please confirm receipt of the traffic.

Thanks,

Brian Dumas
Kinetic Solutions
563-529-5101

Audio file

[USHOUSE_Feenstra_Jan2026Radio_v2.mp3](#)

Transcript

Hi, it's Congressman Randy Feenstra. In 2025, I worked with President Trump to advance America First policies and defend our conservative values. We delivered the largest tax cuts for working families in U.S. history, completely securing our border and unleashed American energy production. We also secured \$50 billion in rural health care, made crop insurance more affordable for our farmers, and invested in our main streets. Now, in 2026, I'll keep working with President Trump to deliver for our families, farmers, and small businesses. We'll keep deadly drugs out of Iowa, stop China from buying Iowa farmland, and stand with our veterans and law enforcement. This is Congressman Randy Feenstra, and that's my pledge to you. If you or someone you know needs help with a federal agency, please contact our office online at feenstra.house.gov.

Paid for by official funds, authorized by the House of Representatives.

TO: Tori Rasummsen
FROM: Kinetic Solutions

US HOUSE CONGRESS Feenstra -

CLIENT: PAID FOR BY OFFICIAL FUNDS AUTHORIZED BY THE HOUSE OF REPRESENTATIVES. (Feenstra)

FLIGHT DATE: 1.12.26 - 2.6.26

STATION: KICD-FM

REP: Tori Rasmussen

TRAFFIC: :60

TOTAL SCHEDULE: 47 Spots

Station/Time	Week	Week End								TOTAL		
	Begin Date		Mon	Tue	Wed	Thu	Fri	Sat	Sun	QTY.	RATE	AMOUNT
6a-7p	12-Jan	18-Jan	2	2	2	3	2			11	\$34.12	\$ 375.32
6a-7p	19-Jan	25-Jan	3	2	3	2	2			12	\$34.12	\$ 409.44
6a-7p	26-Jan	1-Feb	2	3	2	3	2			12	\$34.12	\$ 409.44
6a-7p	2-Feb	8-Feb	2	2	3	2	3			12	\$34.12	\$ 409.44

Gross: \$ 1,603.64

NET \$ 1,363.09

Sales Order

Stations: KICD-AM, KICD-FM
 Contract Name: FEENSTRA OFF FUNDS HSE REP-02
 Contract#: 46627
 Start Date: 1/12/26 End Date: 2/08/26
 Revenue Type: Local Political - Agency Type: Cash
 Advertiser: US HOUSE CONGRESS FEENSTRA
 Address:
 City: State: Zip:
 Phone: (563) 529-5101
 Product Name: FEENSTRA OFF FUNDS HSE RE
 Competitive Code: Political

Agency: KINETIC SOLUTIONS
 Address: 5200 30th Street Southwest
 City: Davenport State: IA Zip: 52802
 Buyer: BRIAN DUMAS
 Tax Schedule: (None)
 Agency Commission %: 15
 Billing Cycle: Standard
 Salesperson: 5211HOUSE Comm %: 10
 Makegood Policy: Within Contract Dates

KICD-AM

No	DATES		Alt wks	TIMES		LEN	DISTRIBUTION							RATE	TOTALS		PTY		
	START	END		START	END		M	T	W	T	F	SA	SU	Per Wk	D/W	SPOTS	\$\$		
1	1/12/26	1/18/26		6:00 AM	7:00 PM	60	2	2	2	2				10	D	27.06	10	270.60	1
2	1/19/26	1/25/26		6:00 AM	7:00 PM	60	2	3	3	2	3			13	D	27.06	13	351.78	1
3	1/26/26	2/01/26		6:00 AM	7:00 PM	60	3	2	2	2	3			12	D	27.06	12	324.72	1
4	2/02/26	2/08/26		6:00 AM	7:00 PM	60	3	2	3	3	2			13	D	27.06	13	351.78	1

TOTAL GROSS \$1,298.88, NET \$1,104.05

KICD-FM

No	DATES		Alt wks	TIMES		LEN	DISTRIBUTION							RATE	TOTALS		PTY		
	START	END		START	END		M	T	W	T	F	SA	SU	Per Wk	D/W	SPOTS	\$\$		
1	1/12/26	1/18/26		6:00 AM	7:00 PM	60	2	2	2	3	2			11	D	34.12	11	375.32	1
2	1/19/26	1/25/26		6:00 AM	7:00 PM	60	3	2	3	2	2			12	D	34.12	12	409.44	1
3	1/26/26	2/01/26		6:00 AM	7:00 PM	60	2	3	2	3	2			12	D	34.12	12	409.44	1
4	2/02/26	2/08/26		6:00 AM	7:00 PM	60	2	2	3	2	3			12	D	34.12	12	409.44	1

TOTAL GROSS \$1,603.64, NET \$1,363.09

Billing Projections: By Month

	Jan 26	Feb 26
CA	2,141.30	761.22
ST	1,407.14	1,495.38

Print Spot Prices

TOTAL SPOTS	95
GROSS TOTAL \$	2,902.52
ADJUSTED SPOTS	95
ADJUSTED TOTAL \$	2,902.52

APPROVE DECLINE

General Manager

Business Manager

Traffic Manager

5211tras, 01/09/26 @11:44AM

TO: Tori Rasummsen
FROM: Kinetic Solutions

CLIENT: PAID FOR BY OFFICIAL FUNDS AUTHORIZED BY THE HOUSE OF REPRESENTATIVES. (Feenstra)

FLIGHT DATE: 1.12.26 - 2.6.26

STATION: KICD-AM

REP: Tori Rasmussen

TRAFFIC: :60

TOTAL SCHEDULE: 48 Spots

Station/Time	Week Begin Date	Week End Date								QTY.	RATE	TOTAL AMOUNT
			Mon	Tue	Wed	Thu	Fri	Sat	Sun			
6a-7p	12-Jan	18-Jan	2	2	2	2	2			10	\$27.06	\$ 270.60
6a-7p	19-Jan	25-Jan	2	3	3	2	3			13	\$27.06	\$ 351.78
6a-7p	26-Jan	1-Feb	3	2	2	2	3			12	\$27.06	\$ 324.72
6a-7p	2-Feb	8-Feb	3	2	3	3	2			13	\$27.06	\$ 351.78

Gross: \$ 1,298.88

NET \$ 1,104.05

Sales Order

Stations: KICD-AM, KICD-FM
 Contract Name: FEENSTRA OFF FUNDS HSE REP-02
 Contract#: 46627
 Start Date: 1/12/26 End Date: 2/08/26
 Revenue Type: Local Political - Agency Type: Cash
 Advertiser: US HOUSE CONGRESS FEENSTRA
 Address:
 City: State: Zip:
 Phone: (563) 529-5101
 Product Name: FEENSTRA OFF FUNDS HSE RE
 Competitive Code: Political

KICD-AM

No	DATES		Alt wks	TIMES		LEN	DISTRIBUTION							RATE	TOTALS		PTY		
	START	END		START	END		M	T	W	T	F	SA	SU	Per Wk	D/W	SPOTS	\$\$		
1	1/12/26	1/18/26		6:00 AM	7:00 PM	60	2	2	2	2				10	D	27.06	10	270.60	1
2	1/19/26	1/25/26		6:00 AM	7:00 PM	60	2	3	3	2	3			13	D	27.06	13	351.78	1
3	1/26/26	2/01/26		6:00 AM	7:00 PM	60	3	2	2	2	3			12	D	27.06	12	324.72	1
4	2/02/26	2/08/26		6:00 AM	7:00 PM	60	3	2	3	3	2			13	D	27.06	13	351.78	1

TOTAL GROSS \$1,298.88, NET \$1,104.05

KICD-FM

No	DATES		Alt wks	TIMES		LEN	DISTRIBUTION							RATE	TOTALS		PTY		
	START	END		START	END		M	T	W	T	F	SA	SU	Per Wk	D/W	SPOTS	\$\$		
1	1/12/26	1/18/26		6:00 AM	7:00 PM	60	2	2	2	3	2			11	D	34.12	11	375.32	1
2	1/19/26	1/25/26		6:00 AM	7:00 PM	60	3	2	3	2	2			12	D	34.12	12	409.44	1
3	1/26/26	2/01/26		6:00 AM	7:00 PM	60	2	3	2	3	2			12	D	34.12	12	409.44	1
4	2/02/26	2/08/26		6:00 AM	7:00 PM	60	2	2	3	2	3			12	D	34.12	12	409.44	1

TOTAL GROSS \$1,603.64, NET \$1,363.09

Billing Projections: By Month

	Jan 26	Feb 26
CA	2,141.30	761.22
ST	1,407.14	1,495.38

Print Spot Prices

TOTAL SPOTS	95
GROSS TOTAL \$	2,902.52
ADJUSTED SPOTS	95
ADJUSTED TOTAL \$	2,902.52

APPROVE DECLINE



General Manager



Business Manager



Traffic Manager



5211tras, 01/09/26 @11:44AM