

# Confirmation



KMMO-FM  
PO Box 128  
Marshall MO 65340  
660-886-7422

Order # 40941  
Date Entered 10/30/2020  
Sales Person  
Billing Cycle Calendar  
Conflict 1 Political-Sheriff  
Product POLITICAL  
Date Range 11/01/2020 - 11/02/2020  
CoOp No  
Comment POLITICAL

COMMITTEE TO ELECT MIKE THOMAS FOR SHERIFF

|       | Station | Date Range            | Time Range        | Len   | Schedule      | Repeated  | Comment | Rate  | Qty | Total  |
|-------|---------|-----------------------|-------------------|-------|---------------|-----------|---------|-------|-----|--------|
| 1     | KMMO-FM | 11/01/2020-11/02/2020 | 09:00:00-10:00:00 | 00:30 | 3,0,0,0,0,0,3 | All Weeks |         | 12.00 | 6   | 72.00  |
| 2     | KMMO-FM | 11/01/2020-11/02/2020 | 11:00:00-12:00:00 | 00:30 | 2,0,0,0,0,0,2 | All Weeks |         | 12.00 | 4   | 48.00  |
| 3     | KMMO-FM | 11/01/2020-11/02/2020 | 15:00:00-16:00:00 | 00:30 | 1,0,0,0,0,0,1 | All Weeks |         | 12.00 | 2   | 24.00  |
| 4     | KMMO-FM | 11/01/2020-11/02/2020 | 17:00:00-18:00:00 | 00:30 | 2,0,0,0,0,0,2 | All Weeks |         | 12.00 | 4   | 48.00  |
| 5     | KMMO-FM | 11/01/2020-11/02/2020 | 19:00:00-20:00:00 | 00:30 | 2,0,0,0,0,0,2 | All Weeks |         | 2.40  | 4   | 9.60   |
| 6     | KMMO-FM | 11/01/2020-11/02/2020 | 08:00:00-09:00:00 | 00:30 | 1,0,0,0,0,0,1 | All Weeks |         | 12.00 | 2   | 24.00  |
| 7     | KMMO-FM | 11/01/2020-11/02/2020 | 10:00:00-11:00:00 | 00:30 | 1,0,0,0,0,0,1 | All Weeks |         | 12.00 | 2   | 24.00  |
| 8     | KMMO-FM | 11/01/2020-11/02/2020 | 11:00:00-12:00:00 | 00:30 | 1,0,0,0,0,0,1 | All Weeks |         | 12.00 | 2   | 24.00  |
| 9     | KMMO-FM | 11/01/2020-11/02/2020 | 13:00:00-14:00:00 | 00:30 | 1,0,0,0,0,0,1 | All Weeks |         | 12.00 | 2   | 24.00  |
| 10    | KMMO-FM | 11/01/2020-11/02/2020 | 16:00:00-17:00:00 | 00:30 | 1,0,0,0,0,0,1 | All Weeks |         | 12.00 | 2   | 24.00  |
| 11    | KMMO-FM | 11/01/2020-11/02/2020 | 17:00:00-18:00:00 | 00:30 | 1,0,0,0,0,0,1 | All Weeks |         | 12.00 | 2   | 24.00  |
| Total |         |                       |                   |       |               |           |         |       |     | 345.60 |

| Projected Billing | Count   | Gross  | Total  |
|-------------------|---------|--------|--------|
| November          | 2020 32 | 345.60 | 345.60 |
|                   | 32      | 345.60 | 345.60 |

Customer \_\_\_\_\_ Sales Person \_\_\_\_\_



Post Office Box 128 Highway 65 North  
Marshall, Missouri 65340

Order Number  
40941

Sale Rep  
0

Date 10-30-20

Committee to Elect Mike Thomas For Sheriff  
Customer Name

Customer Address No. 1

Customer Address No. 2

City State Zip

Contact Mike Thomas  
Agency Code

Phone No. 242 21 2221

|   |                                    |  |
|---|------------------------------------|--|
| <input type="checkbox"/> No Co-op             | <input type="checkbox"/> Simulcast | Length<br><input checked="" type="checkbox"/> 30 sec<br><input type="checkbox"/> 60 sec<br><input type="checkbox"/> 15 sec |
| <input checked="" type="checkbox"/> YES Co-op | <input type="checkbox"/> AM Only   |  |
| <input type="checkbox"/> RAB Script           | <input type="checkbox"/> FM Only   |  |
| Co-op for                                     |                                    | File No.<br>111<br>180   |
| Package Price                                 |                                    |  |
| Description<br>political                      |                                    |  |

### SCHEDULING

|        | Start Date | Day | Time  | A | Mon | Tues | Wed | Thu | Fri | Sat | Sun | Cost | No | Total    | End Date | Day |
|--------|------------|-----|-------|---|-----|------|-----|-----|-----|-----|-----|------|----|----------|----------|-----|
| 1      | 10/1/20    | Sun | 9-10  |   | 3   |      |     |     |     |     | 3   | 12   | 6  | 72       | 11/2/20  | M   |
| 2      |            |     | 11-12 |   | 2   |      |     |     |     |     | 2   | 1    | 4  | 48       |          |     |
| 3      |            |     | 3-4   |   | 1   |      |     |     |     |     | 1   | 1    | 2  | 24       |          |     |
| 4      |            |     | 5-6   |   | 2   |      |     |     |     |     | 2   | 1    | 4  | 48       |          |     |
| 5      |            |     | 7-8   |   | 2   |      |     |     |     |     | 2   | 2.40 | 4  | 9.60     |          |     |
| 6      | 11/1/20    | Sun | 8-9   |   | 1   |      |     |     |     |     | 1   | 12   | 2  | 24       | 11/2/20  | M   |
| 7      |            |     | 10-11 |   | 1   |      |     |     |     |     | 1   | 1    | 2  | 24       |          |     |
| 8      |            |     | 11-12 |   | 1   |      |     |     |     |     | 1   | 1    | 2  | 24       |          |     |
| 9      |            |     | 1-2   |   | 1   |      |     |     |     |     | 1   | 1    | 2  | 24       |          |     |
| 10     |            |     | 4-5   |   | 1   |      |     |     |     |     | 1   | 1    | 2  | 24       |          |     |
| 11     |            |     | 5-6   |   | 1   |      |     |     |     |     | 1   | 1    | 2  | 24       |          |     |
| 12     |            |     |       |   |     |      |     |     |     |     |     |      |    |          |          |     |
| 13     |            |     |       |   |     |      |     |     |     |     |     |      |    |          |          |     |
| Totals |            |     |       |   |     |      |     |     |     |     |     |      | 32 | \$345.60 |          |     |

Special Instructions

Lines 1-6 = 111, 180  
Lines 7-11 = 180 ONLY

Left to use: 6

This station does not discriminate in the sale of advertising time, and will accept no advertising which is placed with an intent to discriminate on the basis of race, gender or ethnicity. Advertiser hereby certifies that it is not buying broadcasting air time under this advertising sales contract for a discriminatory purpose, including but not limited to decisions not to place advertising on particular stations on the basis of race, gender, national origin, or ancestry.

## CANDIDATE ADVERTISEMENT AGREEMENT FORM

See **Order** for proposed schedule and charges. See **Invoice** for actual schedule and charges.

I, Mike Thomas, hereby request station time as follows:

IDENTIFY CANDIDATE TYPE ➡

☐

FEDERAL CANDIDATE

☒

STATE OR LOCAL CANDIDATE

### ALL QUESTIONS/BLOCKS MUST BE COMPLETED

Candidate name:

Mike Thomas

Authorized committee:

Committee to Elect Mike Thomas For Sheriff

Agency requesting time (and contact information):

☒

N/A

Candidate's political party:

Republican

Office sought (no acronyms or abbreviations):

Saline County Sheriff

Date of election:

11-3-20

☒

General

☐

Primary

Treasurer of candidate's authorized committee:

Pam Kruger

The undersigned represents that:

(1) the payment for the broadcast time requested has been furnished by (check one box below):

☐

the candidate listed above who is a legally qualified candidate, or

☒

the authorized committee of the legally qualified candidate listed above;

(2) this station is authorized to announce the time as paid for by such person or entity; and

(3) this station has disclosed its political advertising policies, including applicable classes and rates, discount, promotion and other sales practices.

**THIS STATION DOES NOT DISCRIMINATE OR PERMIT DISCRIMINATION ON THE BASIS OF RACE OR ETHNICITY IN THE PLACEMENT OF ADVERTISING.**

Candidate/Committee/Agency

Signature:

[Signature]

Name:

Mike Thomas

Date of Request to Purchase Ad Time: 10-30-20

Station Representative

Signature:

[Signature]

Name:

Craig Sims

Date of Station Agreement to Sell Time: 10-30-20

**Federal Candidate Certification:**

The undersigned hereby certifies that the broadcast matter to be aired pursuant to this disclosure either (1) does not refer to an opposing candidate or, if it does, (2) contains a clearly identifiable photograph or similar image of the candidate for a duration of at least four seconds and a simultaneously displayed printed statement identifying the candidate, that the candidate approved the broadcast and that the candidate and/or the candidate's authorized committee paid for the broadcast or if radio programming, contains a personal audio statement by the candidate that identifies the candidate, the office being sought and that the candidate has approved the broadcast.

**Candidate/Authorized Committee/Agency**

Signature:

Name:

*N/A*

Date:

**TO BE COMPLETED BY STATION ONLY**

Ad submitted to Station?



Yes



No

Date ad received:

*10-30-20*

Federal candidate certification signed (above):



Yes



No



N/A

Disposition:



Accepted



Accepted IN PART (e.g., ad copy not yet received to determine sponsor ID)\*



Rejected – provide reason (optional):

\*Upload partially accepted form, then promptly upload updated final form when complete.

Date and nature of follow-ups, if any (e.g., insufficient sponsor ID tag):

Contract #:

Station Call Letters:

*KMMO*

Date Received/Requested:

*10-30-20*

Est. #:

Station Location:

*Marshall MO*

Run Start and End Dates:

*11/1/20 - 11/4/20*

Upload order, this form and invoice (or traffic system print-out) or other documents 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 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.



# Confirmation



KMMO-FM  
PO Box 128  
Marshall MO 65340  
660-886-7422

Order # 40904  
Date Entered 10/28/2020  
Sales Person /  
Billing Cycle Calendar  
Conflict 1 Political-Auditor  
Product POLITICAL  
Date Range 10/29/2020 - 11/03/2020  
CoOp No  
Comment POLITICAL

KARLIN BRESHEARS FOR SALINE COUNTY AUDITOR

| Station | Date Range | Time Range            | Len               | Schedule | Repeated      | Comment   | Rate  | Qty | Total  |
|---------|------------|-----------------------|-------------------|----------|---------------|-----------|-------|-----|--------|
| 1       | KMMO-FM    | 10/29/2020-11/03/2020 | 08:00:00-09:00:00 | 00:30    | 1,1,0,1,1,1,1 | All Weeks | 12.00 | 6   | 72.00  |
| 2       | KMMO-FM    | 10/29/2020-11/03/2020 | 11:00:00-12:00:00 | 00:30    | 1,1,0,1,1,1,1 | All Weeks | 12.00 | 6   | 72.00  |
| 3       | KMMO-FM    | 10/29/2020-11/03/2020 | 13:00:00-14:00:00 | 00:30    | 1,1,0,1,1,1,1 | All Weeks | 12.00 | 6   | 72.00  |
| 4       | KMMO-FM    | 10/29/2020-11/03/2020 | 17:00:00-18:00:00 | 00:30    | 1,1,0,1,1,1,1 | All Weeks | 12.00 | 6   | 72.00  |
| Total   |            |                       |                   |          |               |           |       |     | 288.00 |

| Projected Billing |  |  |  | Count | Gross | Total  |
|-------------------|--|--|--|-------|-------|--------|
| October           |  |  |  | 2020  | 12    | 144.00 |
| November          |  |  |  | 2020  | 12    | 144.00 |
|                   |  |  |  |       | 24    | 288.00 |

Customer \_\_\_\_\_ Sales Person \_\_\_\_\_

Printed 10/28/2020 12:29:05

This station does not discriminate in the sale of advertising time, and will accept no advertising placed with an intent to discriminate on the basis of race, gender or ethnicity. Advertiser certifies it is not buying broadcasting air time under this advertising sales contract for a discriminatory purpose, including but not limited to decisions not to place advertising on particular stations on the basis of race, gender, national origin, or ancestry.

Page 1 of 1



|              |
|--------------|
| Order Number |
| 40904        |

|          |
|----------|
| Sale Rep |
|          |

Date 10-28-20

Post Office Box 128 Highway 65 North  
Marshall, Missouri 65340

Karl Bresthaus for Saline County Auditor  
Customer Name

\_\_\_\_\_ Customer Address No. 1

\_\_\_\_\_ Customer Address No. 2

\_\_\_\_\_ City \_\_\_\_\_ State \_\_\_\_\_ Zip \_\_\_\_\_

\_\_\_\_\_ Contact Karl Bresthaus

\_\_\_\_\_ Agency \_\_\_\_\_ Code \_\_\_\_\_

Phone No. \_\_\_\_\_

|   |   |  |
|---|---|--|
| <input type="checkbox"/> No Co-op             | <input checked="" type="checkbox"/> Simulcast | Length                                     |
| <input checked="" type="checkbox"/> YES Co-op | <input type="checkbox"/> AM Only              | <input checked="" type="checkbox"/> 30 sec |
| <input type="checkbox"/> RAB Script           | <input type="checkbox"/> FM Only              | <input type="checkbox"/> 60 sec            |
| Co-op for                                     |   | <input type="checkbox"/> 15 sec            |
| <u>Saline County Auditor</u>                  |   | File No.                                   |
| Package Price                                 |   | 189  |
| Description                                   |   |  |
| <u>Political</u>                              |   |  |

## SCHEDULING

|    | Start Date |    |    | Day | Time  | A | Mon | Tues | Wed | Thu | Fri | Sat | Sun | Cost | No | Total | End Date |   |    | Day |
|----|------------|----|----|-----|-------|---|-----|------|-----|-----|-----|-----|-----|------|----|-------|----------|---|----|-----|
| 1  | 10         | 29 | 20 | TH  | 8-9   |   | 1   | 1    |     | 1   |     |     |     | 12-  | 6  | 72-   | 11       | 3 | 20 | T   |
| 2  |            |    |    |     | 11-12 |   | 1   | 1    |     | 1   |     |     |     |      |    |       |          |   |    |     |
| 3  |            |    |    |     | 1-2   |   | 1   | 1    |     | 1   |     |     |     |      |    |       |          |   |    |     |
| 4  |            |    |    |     | 5-6   |   | 1   | 1    |     | 1   |     |     |     |      |    |       |          |   |    |     |
| 5  |            |    |    |     |       |   |     |      |     |     |     |     |     |      |    |       |          |   |    |     |
| 6  |            |    |    |     |       |   |     |      |     |     |     |     |     |      |    |       |          |   |    |     |
| 7  |            |    |    |     |       |   |     |      |     |     |     |     |     |      |    |       |          |   |    |     |
| 8  |            |    |    |     |       |   |     |      |     |     |     |     |     |      |    |       |          |   |    |     |
| 9  |            |    |    |     |       |   |     |      |     |     |     |     |     |      |    |       |          |   |    |     |
| 10 |            |    |    |     |       |   |     |      |     |     |     |     |     |      |    |       |          |   |    |     |
| 11 |            |    |    |     |       |   |     |      |     |     |     |     |     |      |    |       |          |   |    |     |
| 12 |            |    |    |     |       |   |     |      |     |     |     |     |     |      |    |       |          |   |    |     |
| 13 |            |    |    |     |       |   |     |      |     |     |     |     |     |      |    |       |          |   |    |     |

Totals 24 288-

Special Instructions \* Karl Bresthaus 1 130

Left to use: \_\_\_\_\_

This station does not discriminate in the sale of advertising time, and will accept no advertising which is placed with an intent to discriminate on the basis of race, gender or ethnicity. Advertiser hereby certifies that it is not buying broadcasting air time under this advertising sales contract for a discriminatory purpose, including but not limited to decisions not to place advertising on particular stations on the basis of race, gender, national origin, or ancestry.

## CANDIDATE ADVERTISEMENT AGREEMENT FORM

See **Order** for proposed schedule and charges. See **Invoice** for actual schedule and charges.

I, Karlin Breshears, hereby request station time as follows:

IDENTIFY CANDIDATE TYPE 

☐

FEDERAL CANDIDATE

☒

STATE OR LOCAL CANDIDATE

### ALL QUESTIONS/BLOCKS MUST BE COMPLETED

Candidate name:

Karlin Breshears

Authorized committee:

Karlin Breshears for Saline County Auditor

Agency requesting time (and contact information):

☒

N/A

Candidate's political party:

Republican

Office sought (no acronyms or abbreviations):

Saline County Auditor

Date of election:

11-3-20

☒

General

☐

Primary

Treasurer of candidate's authorized committee:

John Purdy

The undersigned represents that:

(1) the payment for the broadcast time requested has been furnished by (check one box below):

☒

the candidate listed above who is a legally qualified candidate, or

☐

the authorized committee of the legally qualified candidate listed above;

(2) this station is authorized to announce the time as paid for by such person or entity; and

(3) this station has disclosed its political advertising policies, including applicable classes and rates, discount, promotion and other sales practices.

**THIS STATION DOES NOT DISCRIMINATE OR PERMIT DISCRIMINATION ON THE BASIS OF RACE OR ETHNICITY IN THE PLACEMENT OF ADVERTISING.**

**Candidate/Committee/Agency**

**Station Representative**

Signature:



Name: Karlin Breshears

Date of Request to Purchase Ad Time: 10/28/20

Signature:



Name: Peter Hollenbaugh

Date of Station Agreement to Sell Time: 10/28/20

**Federal Candidate Certification:**

The undersigned hereby certifies that the broadcast matter to be aired pursuant to this disclosure either (1) does not refer to an opposing candidate or, if it does, (2) contains a clearly identifiable photograph or similar image of the candidate for a duration of at least four seconds and a simultaneously displayed printed statement identifying the candidate, that the candidate approved the broadcast and that the candidate and/or the candidate's authorized committee paid for the broadcast or if radio programming, contains a personal audio statement by the candidate that identifies the candidate, the office being sought and that the candidate has approved the broadcast.

**Candidate/Authorized Committee/Agency**

Signature:

Name:

Date:

**TO BE COMPLETED BY STATION ONLY**Ad submitted to Station? ☒ Yes ☐ No

Date ad received: 10-28-20

Federal candidate certification signed (above): ☐ Yes ☐ No ☒ N/A

Disposition:

- ☒ Accepted
- ☐ Accepted IN PART (e.g., ad copy not yet received to determine sponsor ID)\*
- ☐ Rejected – provide reason (optional):

\*Upload partially accepted form, then promptly upload updated final form when complete.

Date and nature of follow-ups, if any (e.g., insufficient sponsor ID tag):

Contract #:

Station Call Letters:

Date Received/Requested:

Est. #:

Station Location:

Run Start and End Dates:

Upload order, this form and invoice (or traffic system print-out) or other documents 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 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.

# Confirmation



KMMO-FM  
PO Box 128  
Marshall MO 65340  
660-886-7422

Order # 40900  
Date Entered 10/27/2020  
Sales Person  
Billing Cycle Calendar  
Conflict 1 Political-Sheriff  
Product POLITICAL  
Date Range 10/28/2020 - 10/31/2020  
CoOp No  
Comment POLITICAL

## COMMITTEE TO ELECT MIKE THOMAS FOR SHERIFF

| Station | Date Range | Time Range            | Len               | Schedule | Repeated    | Comment   | Rate  | Qty | Total  |
|---------|------------|-----------------------|-------------------|----------|-------------|-----------|-------|-----|--------|
| 1       | KMMO-FM    | 10/29/2020-10/31/2020 | 09:00:00-10:00:00 | 00:30    | 0,0,0,3,3,0 | All Weeks | 12.00 | 9   | 108.00 |
| 2       | KMMO-FM    | 10/29/2020-10/31/2020 | 11:00:00-12:00:00 | 00:30    | 0,0,0,2,2,0 | All Weeks | 12.00 | 6   | 72.00  |
| 3       | KMMO-FM    | 10/29/2020-10/31/2020 | 15:00:00-16:00:00 | 00:30    | 0,0,0,1,1,0 | All Weeks | 12.00 | 3   | 36.00  |
| 4       | KMMO-FM    | 10/29/2020-10/31/2020 | 17:00:00-18:00:00 | 00:30    | 0,0,0,2,2,0 | All Weeks | 12.00 | 6   | 72.00  |
| 5       | KMMO-FM    | 10/29/2020-10/31/2020 | 19:00:00-20:00:00 | 00:30    | 0,0,0,2,2,0 | All Weeks | 2.40  | 6   | 14.40  |
| 6       | KMMO-FM    | 10/28/2020-10/31/2020 | 08:00:00-09:00:00 | 00:30    | 0,0,1,1,1,0 | All Weeks | 12.00 | 4   | 48.00  |
| 7       | KMMO-FM    | 10/28/2020-10/31/2020 | 10:00:00-11:00:00 | 00:30    | 0,0,1,1,1,0 | All Weeks | 12.00 | 4   | 48.00  |
| 8       | KMMO-FM    | 10/28/2020-10/31/2020 | 11:00:00-12:00:00 | 00:30    | 0,0,1,1,1,0 | All Weeks | 12.00 | 4   | 48.00  |
| 9       | KMMO-FM    | 10/28/2020-10/31/2020 | 13:00:00-14:00:00 | 00:30    | 0,0,1,1,1,0 | All Weeks | 12.00 | 4   | 48.00  |
| 10      | KMMO-FM    | 10/28/2020-10/31/2020 | 16:00:00-17:00:00 | 00:30    | 0,0,1,1,1,0 | All Weeks | 12.00 | 4   | 48.00  |
| 11      | KMMO-FM    | 10/28/2020-10/31/2020 | 17:00:00-18:00:00 | 00:30    | 0,0,1,1,1,0 | All Weeks | 12.00 | 4   | 48.00  |
| Total   |            |                       |                   |          |             |           |       |     | 590.40 |

| Projected Billing |      | Count | Gross  | Total  |
|-------------------|------|-------|--------|--------|
| October           | 2020 | 54    | 590.40 | 590.40 |
|                   |      | 54    | 590.40 | 590.40 |

Customer \_\_\_\_\_ Sales Person \_\_\_\_\_



|              |
|--------------|
| Order Number |
| 40900        |

|          |
|----------|
| Sale Rep |
|          |

Date 10-27-20

Post Office Box 128 Highway 65 North  
Marshall, Missouri 65340

Committee to Elect Mike Thomas For Sheriff  
Customer Name

Customer Address No. 1

Customer Address No. 2

City State Zip

Contact Mike Thomas  
Agency Code

Phone No.                     

|   |                                    |  |
|---|------------------------------------|--|
| <input type="checkbox"/> No Co-op             | <input type="checkbox"/> Simulcast | Length<br><input checked="" type="checkbox"/> 30 sec<br><input type="checkbox"/> 60 sec<br><input type="checkbox"/> 15 sec |
| <input checked="" type="checkbox"/> YES Co-op | <input type="checkbox"/> AM Only   |  |
| <input type="checkbox"/> RAB Script           | <input type="checkbox"/> FM Only   |  |
| Co-op for                                     |                                    | File No.<br><br><u>111</u><br><br><u>180</u>   |
| Package Price                                 |                                    |  |
| Description<br><u>Political</u>               |                                    |  |

### SCHEDULING

| SCHEDULING |    |    |     |      |       |     |      |     |     |     |     |     |      |    |       |          |     |    |     |
|------------|----|----|-----|------|-------|-----|------|-----|-----|-----|-----|-----|------|----|-------|----------|-----|----|-----|
| Start Date |    |    | Day | Time | A     | Mon | Tues | Wed | Thu | Fri | Sat | Sun | Cost | No | Total | End Date | Day |    |     |
| 1          | 10 | 29 | 20  | TH   | 9-10  |     |      |     | 3   | 3   | 3   |     | 12   | 9  | 108   | 10       | 31  | 20 | Sat |
| 2          |    |    |     |      | 11-12 |     |      |     | 2   | 2   | 2   |     |      | 6  | 72    |          |     |    |     |
| 3          |    |    |     |      | 3-4   |     |      |     | 1   | 1   | 1   |     |      | 3  | 36    |          |     |    |     |
| 4          |    |    |     |      | 5-6   |     |      |     | 2   | 2   | 2   |     |      | 6  | 72    |          |     |    |     |
| 5          |    |    |     |      | 7-8   |     |      |     | 2   | 2   | 2   |     | 2.40 | 6  | 14.40 |          |     |    |     |
| 6          | 10 | 28 | 20  | W    | 8-9   |     |      | 1   | →   |     |     |     | 12   | 4  | 48    | 10       | 31  | 20 | Sat |
| 7          |    |    |     |      | 10-11 |     |      | 1   | →   |     |     |     |      | 4  | 48    |          |     |    |     |
| 8          |    |    |     |      | 11-12 |     |      | 1   | →   |     |     |     |      | 4  | 48    |          |     |    |     |
| 9          |    |    |     |      | 1-2   |     |      | 1   | →   |     |     |     |      | 4  | 48    |          |     |    |     |
| 10         |    |    |     |      | 4-5   |     |      | 1   | →   |     |     |     |      | 4  | 48    |          |     |    |     |
| 11         |    |    |     |      | 5-6   |     |      | 1   | →   |     |     |     |      | 4  | 48    |          |     |    |     |
| 12         |    |    |     |      |       |     |      |     |     |     |     |     |      |    |       |          |     |    |     |
| 13         |    |    |     |      |       |     |      |     |     |     |     |     |      |    |       |          |     |    |     |

Special Instructions

Lines 1-6 = 111, 180  
Lines 7-11 = 180 only

Left to use:                     

This station does not discriminate in the sale of advertising time, and will accept no advertising which is placed with an intent to discriminate on the basis of race, gender or ethnicity. Advertiser hereby certifies that it is not buying broadcasting air time under this advertising sales contract for a discriminatory purpose, including but not limited to decisions not to place advertising on particular stations on the basis of race, gender, national origin, or ancestry.

## CANDIDATE ADVERTISEMENT AGREEMENT FORM

See **Order** for proposed schedule and charges. See **Invoice** for actual schedule and charges.

I, Mike Thomas, hereby request station time as follows:

IDENTIFY CANDIDATE TYPE 

☐

FEDERAL CANDIDATE

☒

STATE OR LOCAL CANDIDATE

### ALL QUESTIONS/BLOCKS MUST BE COMPLETED

Candidate name:

Mike Thomas

Authorized committee:

Committee to Elect Mike Thomas For Sheriff

Agency requesting time (and contact information):

☒

N/A

Candidate's political party:

Republican

Office sought (no acronyms or abbreviations):

Saline County Sheriff

Date of election:

11-3-20

☒

General

☐

Primary

Treasurer of candidate's authorized committee:

Pam Kruger

The undersigned represents that:

(1) the payment for the broadcast time requested has been furnished by (check one box below):

☐

the candidate listed above who is a legally qualified candidate, or

☒

the authorized committee of the legally qualified candidate listed above;

(2) this station is authorized to announce the time as paid for by such person or entity; and

(3) this station has disclosed its political advertising policies, including applicable classes and rates, discount, promotion and other sales practices.

**THIS STATION DOES NOT DISCRIMINATE OR PERMIT DISCRIMINATION ON THE BASIS OF RACE OR ETHNICITY IN THE PLACEMENT OF ADVERTISING.**

Candidate/Committee/Agency

Signature:

Mike Thomas

Name:

Mike Thomas

Date of Request to Purchase Ad Time: 10-27-20

Station Representative

Signature:

Craig Sims

Name:

Craig Sims

Date of Station Agreement to Sell Time: 10-27-20

**Federal Candidate Certification:**

The undersigned hereby certifies that the broadcast matter to be aired pursuant to this disclosure either (1) does not refer to an opposing candidate or, if it does, (2) contains a clearly identifiable photograph or similar image of the candidate for a duration of at least four seconds and a simultaneously displayed printed statement identifying the candidate, that the candidate approved the broadcast and that the candidate and/or the candidate's authorized committee paid for the broadcast or if radio programming, contains a personal audio statement by the candidate that identifies the candidate, the office being sought and that the candidate has approved the broadcast.

**Candidate/Authorized Committee/Agency**

Signature:

Name:

*N/A*

Date:

**TO BE COMPLETED BY STATION ONLY**Ad submitted to Station? ☒ Yes ☐ NoDate ad received: *10-27-20*Federal candidate certification signed (above): ☐ Yes ☐ No ☒ N/A

Disposition:

☒ Accepted☐ Accepted IN PART (e.g., ad copy not yet received to determine sponsor ID)\*☐ Rejected – provide reason (optional):

\*Upload partially accepted form, then promptly upload updated final form when complete.

Date and nature of follow-ups, if any (e.g., insufficient sponsor ID tag):

|             |   |  |
|-------------|---|--|
| Contract #: | Station Call Letters:<br><i>KMMO</i>    | Date Received/Requested:<br><i>10-27-20</i>            |
| Est. #:     | Station Location:<br><i>Marshall Mo</i> | Run Start and End Dates:<br><i>10/28/20 - 10/31/20</i> |

Upload order, this form and invoice (or traffic system print-out) or other documents 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 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.



# Confirmation



KMMO-FM  
PO Box 128  
Marshall MO 65340  
660-886-7422

Order # 40891  
Date Entered 10/26/2020  
Sales Person .  
Billing Cycle Calendar  
Conflict 1 Political-Sheriff  
Product POLITICAL  
Date Range 10/27/2020 - 10/28/2020  
CoOp No  
Comment POLITICAL

COMMITTEE TO ELECT MIKE THOMAS FOR SHERIFF

| Station | Date Range | Time Range            | Len               | Schedule | Repeated      | Comment   | Rate  | Qty | Total  |
|---------|------------|-----------------------|-------------------|----------|---------------|-----------|-------|-----|--------|
| 1       | KMMO-FM    | 10/27/2020-10/28/2020 | 09:00:00-10:00:00 | 00:30    | 0,3,3,0,0,0,0 | All Weeks | 12.00 | 6   | 72.00  |
| 2       | KMMO-FM    | 10/27/2020-10/28/2020 | 11:00:00-12:00:00 | 00:30    | 0,2,2,0,0,0,0 | All Weeks | 12.00 | 4   | 48.00  |
| 3       | KMMO-FM    | 10/27/2020-10/28/2020 | 15:00:00-16:00:00 | 00:30    | 0,1,1,0,0,0,0 | All Weeks | 12.00 | 2   | 24.00  |
| 4       | KMMO-FM    | 10/27/2020-10/28/2020 | 17:00:00-18:00:00 | 00:30    | 0,2,2,0,0,0,0 | All Weeks | 12.00 | 4   | 48.00  |
| 5       | KMMO-FM    | 10/27/2020-10/28/2020 | 19:00:00-20:00:00 | 00:30    | 0,2,2,0,0,0,0 | All Weeks | 2.40  | 4   | 9.60   |
| Total   |            |                       |                   |          |               |           |       |     | 201.60 |

| Projected Billing |      | Count | Gross  | Total  |
|-------------------|------|-------|--------|--------|
| October           | 2020 | 20    | 201.60 | 201.60 |
|                   |      | 20    | 201.60 | 201.60 |

Customer \_\_\_\_\_ Sales Person \_\_\_\_\_

Printed 10/26/2020 16:31:49

This station does not discriminate in the sale of advertising time, and will accept no advertising placed with an intent to discriminate on the basis of race, gender or ethnicity. Advertiser certifies it is not buying broadcasting air time under this advertising sales contract for a discriminatory purpose, including but not limited to decisions not to place advertising on particular stations on the basis of race, gender, national origin, or ancestry.

Page 1 of 1



|              |
|--------------|
| Order Number |
| 40891        |

|          |
|----------|
| Sale Rep |
|          |

Date 10-26-20

Post Office Box 128 Highway 65 North  
Marshall, Missouri 65340

Committee to Elect Mike Thomas For Sheriff

\_\_\_\_\_

\_\_\_\_\_ Customer Address No. 2

\_\_\_\_\_ City \_\_\_\_\_ State \_\_\_\_\_ Zip \_\_\_\_\_

Contact Mike Thomas  
Agency \_\_\_\_\_ Code \_\_\_\_\_

Phone No. \_\_\_\_\_

|   |                                    |  |
|---|------------------------------------|--|
| <input type="checkbox"/> No Co-op             | <input type="checkbox"/> Simulcast | Length<br><input checked="" type="checkbox"/> 30 sec<br><input type="checkbox"/> 60 sec<br><input type="checkbox"/> 15 sec |
| <input checked="" type="checkbox"/> YES Co-op | <input type="checkbox"/> AM Only   |  |
| <input type="checkbox"/> RAB Script           | <input type="checkbox"/> FM Only   |  |
| Co-op for _____                               |                                    |  |
| Package Price _____                           |                                    | File No.<br><br><u>111</u>   |
| Description<br><u>Political</u>               |                                    |  |

### SCHEDULING

|    | Start Date |    |    | Day | Time  | A | Mon | Tues | Wed | Thu | Fri | Sat | Sun | Cost | No | Total | End Date |    |    | Day |
|----|------------|----|----|-----|-------|---|-----|------|-----|-----|-----|-----|-----|------|----|-------|----------|----|----|-----|
| 1  | 10         | 27 | 20 | TU  | 9-10  |   |     | 3    | 3   |     |     |     |     | 12   | 6  | 72    | 10       | 28 | 20 | W   |
| 2  |            |    |    |     | 11-12 |   |     | 2    | 2   |     |     |     |     |      | 4  | 48    |          |    |    |     |
| 3  |            |    |    |     | 3-4   |   |     | 1    | 1   |     |     |     |     |      | 2  | 24    |          |    |    |     |
| 4  |            |    |    |     | 5-6   |   |     | 2    | 2   |     |     |     |     |      | 4  | 48    |          |    |    |     |
| 5  |            |    |    |     | 7-8   |   |     | 2    | 2   |     |     |     |     | 2.40 | 4  | 9.60  |          |    |    |     |
| 6  |            |    |    |     |       |   |     |      |     |     |     |     |     |      |    |       |          |    |    |     |
| 7  |            |    |    |     |       |   |     |      |     |     |     |     |     |      |    |       |          |    |    |     |
| 8  |            |    |    |     |       |   |     |      |     |     |     |     |     |      |    |       |          |    |    |     |
| 9  |            |    |    |     |       |   |     |      |     |     |     |     |     |      |    |       |          |    |    |     |
| 10 |            |    |    |     |       |   |     |      |     |     |     |     |     |      |    |       |          |    |    |     |
| 11 |            |    |    |     |       |   |     |      |     |     |     |     |     |      |    |       |          |    |    |     |
| 12 |            |    |    |     |       |   |     |      |     |     |     |     |     |      |    |       |          |    |    |     |
| 13 |            |    |    |     |       |   |     |      |     |     |     |     |     |      |    |       |          |    |    |     |

Totals 20 201.60

\* Special Instructions [Signature]

1-30

Left to use: \_\_\_\_\_

This station does not discriminate in the sale of advertising time, and will accept no advertising which is placed with an intent to discriminate on the basis of race, gender or ethnicity. Advertiser hereby certifies that it is not buying broadcasting air time under this advertising sales contract for a discriminatory purpose, including but not limited to decisions not to place advertising on particular stations on the basis of race, gender, national origin, or ancestry.

## CANDIDATE ADVERTISEMENT AGREEMENT FORM

See **Order** for proposed schedule and charges. See **Invoice** for actual schedule and charges.

I, Mike Thomas, hereby request station time as follows:

IDENTIFY CANDIDATE TYPE ➡

☐

FEDERAL CANDIDATE

☐

STATE OR LOCAL CANDIDATE

### ALL QUESTIONS/BLOCKS MUST BE COMPLETED

Candidate name:

Mike Thomas

Authorized committee:

Committee to Elect Mike Thomas For Sheriff

Agency requesting time (and contact information):

☒

N/A

Candidate's political party:

Republican

Office sought (no acronyms or abbreviations):

Saline County Sheriff

Date of election:

11-3-20

☒

General

☐

Primary

Treasurer of candidate's authorized committee:

Pam Kruger

The undersigned represents that:

(1) the payment for the broadcast time requested has been furnished by (check one box below):

☐

the candidate listed above who is a legally qualified candidate, or

☒

the authorized committee of the legally qualified candidate listed above;

(2) this station is authorized to announce the time as paid for by such person or entity; and

(3) this station has disclosed its political advertising policies, including applicable classes and rates, discount, promotion and other sales practices.

**THIS STATION DOES NOT DISCRIMINATE OR PERMIT DISCRIMINATION ON THE BASIS OF RACE OR ETHNICITY IN THE PLACEMENT OF ADVERTISING.**

Candidate/Committee/Agency

Station Representative

Signature:

[Signature]

Name:

Mike Thomas

Date of Request to Purchase Ad Time:

Signature:

[Signature]

Name:

Craig Sims

Date of Station Agreement to Sell Time: 10-26-20

**Federal Candidate Certification:**

The undersigned hereby certifies that the broadcast matter to be aired pursuant to this disclosure either (1) does not refer to an opposing candidate or, if it does, (2) contains a clearly identifiable photograph or similar image of the candidate for a duration of at least four seconds and a simultaneously displayed printed statement identifying the candidate, that the candidate approved the broadcast and that the candidate and/or the candidate's authorized committee paid for the broadcast or if radio programming, contains a personal audio statement by the candidate that identifies the candidate, the office being sought and that the candidate has approved the broadcast.

**Candidate/Authorized Committee/Agency**

Signature:

Name:

*N/A*

Date:

**TO BE COMPLETED BY STATION ONLY**

Ad submitted to Station?

☒

Yes

☐

No

Date ad received:

*10-26-20*

Federal candidate certification signed (above):

☐

Yes

☐

No

☒

N/A

Disposition:

☒

Accepted

☐

Accepted IN PART (e.g., ad copy not yet received to determine sponsor ID)\*

☐

Rejected – provide reason (optional):

\*Upload partially accepted form, then promptly upload updated final form when complete.

Date and nature of follow-ups, if any (e.g., insufficient sponsor ID tag):

Contract #:

Station Call Letters:

*KMMO*

Date Received/Requested:

*10-26-20*

Est. #:

Station Location:

*Marshall Mo*

Run Start and End Dates:

*10/27/20 - 10/28/20*

Upload order, this form and invoice (or traffic system print-out) or other documents 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 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.

# Confirmation



KMMO-FM  
PO Box 128  
Marshall MO 65340  
660-886-7422

Order # 40875  
Date Entered 10/23/2020  
Sales Person  
Billing Cycle Calendar  
Conflict 1 Political-Sheriff  
Product POLITICAL  
Date Range 10/26/2020 - 10/26/2020  
CoOp No  
Comment POLITICAL

COMMITTEE TO ELECT MIKE THOMAS FOR SHERIFF

| Station   | Date Range            | Time Range        | Len   | Schedule      | Repeated  | Comment | Rate  | Qty | Total |
|-----------|-----------------------|-------------------|-------|---------------|-----------|---------|-------|-----|-------|
| 1 KMMO-FM | 10/26/2020-10/26/2020 | 09:00:00-10:00:00 | 00:30 | 3,0,0,0,0,0,0 | All Weeks |         | 12.00 | 3   | 36.00 |
| 2 KMMO-FM | 10/26/2020-10/26/2020 | 11:00:00-12:00:00 | 00:30 | 2,0,0,0,0,0,0 | All Weeks |         | 12.00 | 2   | 24.00 |
| 3 KMMO-FM | 10/26/2020-10/26/2020 | 17:00:00-18:00:00 | 00:30 | 2,0,0,0,0,0,0 | All Weeks |         | 12.00 | 2   | 24.00 |
| 4 KMMO-FM | 10/26/2020-10/26/2020 | 19:00:00-20:00:00 | 00:30 | 2,0,0,0,0,0,0 | All Weeks |         | 2.40  | 2   | 4.80  |
| Total     |                       |                   |       |               |           |         |       |     | 88.80 |

| Projected Billing |  |  |  |  | Count | Gross | Total |
|-------------------|--|--|--|--|-------|-------|-------|
| October           |  |  |  |  | 9     | 88.80 | 88.80 |
|                   |  |  |  |  | 9     | 88.80 | 88.80 |

Customer \_\_\_\_\_ Sales Person \_\_\_\_\_

Printed 10/23/2020 15:21:55

This station does not discriminate in the sale of advertising time, and will accept no advertising placed with an intent to discriminate on the basis of race, gender or ethnicity. Advertiser certifies it is not buying broadcasting air time under this advertising sales contract for a discriminatory purpose, including but not limited to decisions not to place advertising on particular stations on the basis of race, gender, national origin, or ancestry.

Page 1 of 1



Post Office Box 128 Highway 65 North  
Marshall, Missouri 65340

*Committee to Elect Mike Thomas For Sheriff*

Customer Name

Customer Address No. 1

Customer Address No. 2

City

State

Zip

Contact

Agency

Code

Phone No.

Order Number

Sale Rep

*Craig*

Date

*10-23-2020*

☐ No Co-op

☐ Simulcast

☒ YES Co-op

☐ AM Only

☐ RAB Script

☐ FM Only

Length

☒ 30 sec

☐ 60 sec

☐ 15 sec

Co-op for

File No.

Package Price

Description

*Political*

*111*

## SCHEDULING

|    | Start Date |    |    | Day | Time  | A | Mon | Tues | Wed | Thu | Fri | Sat | Sun | Cost | No | Total | End Date |    |    | Day |
|----|------------|----|----|-----|-------|---|-----|------|-----|-----|-----|-----|-----|------|----|-------|----------|----|----|-----|
| 1  | 10         | 26 | 20 | M   | 9-10  |   | 3   |      |     |     |     |     |     | 12   | 3  | 36    | 10       | 26 | 20 | M   |
| 2  |            |    |    |     | 11-12 |   | 2   |      |     |     |     |     |     | 1    | 2  | 24    |          |    |    |     |
| 3  |            |    |    |     | 5-6   |   | 2   |      |     |     |     |     |     | 1    | 2  | 24    |          |    |    |     |
| 4  |            |    |    |     | 7-8   |   | 2   |      |     |     |     |     |     | 2.40 | 2  | 4.80  |          |    |    |     |
| 5  |            |    |    |     |       |   |     |      |     |     |     |     |     |      |    |       |          |    |    |     |
| 6  |            |    |    |     |       |   |     |      |     |     |     |     |     |      |    |       |          |    |    |     |
| 7  |            |    |    |     |       |   |     |      |     |     |     |     |     |      |    |       |          |    |    |     |
| 8  |            |    |    |     |       |   |     |      |     |     |     |     |     |      |    |       |          |    |    |     |
| 9  |            |    |    |     |       |   |     |      |     |     |     |     |     |      |    |       |          |    |    |     |
| 10 |            |    |    |     |       |   |     |      |     |     |     |     |     |      |    |       |          |    |    |     |
| 11 |            |    |    |     |       |   |     |      |     |     |     |     |     |      |    |       |          |    |    |     |
| 12 |            |    |    |     |       |   |     |      |     |     |     |     |     |      |    |       |          |    |    |     |
| 13 |            |    |    |     |       |   |     |      |     |     |     |     |     |      |    |       |          |    |    |     |

Totals

*9 88.80*

*1.30*

Special Instructions

*\* [Signature]*

Left to use:

This station does not discriminate in the sale of advertising time, and will accept no advertising which is placed with an intent to discriminate on the basis of race, gender or ethnicity. Advertiser hereby certifies that it is not buying broadcasting air time under this advertising sales contract for a discriminatory purpose, including but not limited to decisions not to place advertising on particular stations on the basis of race, gender, national origin, or ancestry.

## CANDIDATE ADVERTISEMENT AGREEMENT FORM

See **Order** for proposed schedule and charges. See **Invoice** for actual schedule and charges.

I, Mike Thomas, hereby request station time as follows:

IDENTIFY CANDIDATE TYPE 

☐

FEDERAL CANDIDATE

☒

STATE OR LOCAL CANDIDATE

### ALL QUESTIONS/BLOCKS MUST BE COMPLETED

Candidate name:

Mike Thomas

Authorized committee:

Committee to Elect Mike Thomas for Sheriff

Agency requesting time (and contact information):

☒

N/A

Candidate's political party:

Republican

Office sought (no acronyms or abbreviations):

Saline County Sheriff

Date of election:

11-3-20

☒

General

☐

Primary

Treasurer of candidate's authorized committee:

Pam Kruger

The undersigned represents that:

(1) the payment for the broadcast time requested has been furnished by (check one box below):

☐

the candidate listed above who is a legally qualified candidate, or



☒

the authorized committee of the legally qualified candidate listed above;

(2) this station is authorized to announce the time as paid for by such person or entity; and

(3) this station has disclosed its political advertising policies, including applicable classes and rates, discount, promotion and other sales practices.

**THIS STATION DOES NOT DISCRIMINATE OR PERMIT DISCRIMINATION ON THE BASIS OF RACE OR ETHNICITY IN THE PLACEMENT OF ADVERTISING.**

| Candidate/Committee/Agency   | Station Representative  |
|--|---|
| Signature:  | Signature:  |
| Name: <u>Mike Thomas</u>   | Name: <u>Craig Sims</u>   |
| Date of Request to Purchase Ad Time: <u>10-23-20</u>   | Date of Station Agreement to Sell Time: <u>10-23-20</u>   |

**Federal Candidate Certification:**

The undersigned hereby certifies that the broadcast matter to be aired pursuant to this disclosure either (1) does not refer to an opposing candidate or, if it does, (2) contains a clearly identifiable photograph or similar image of the candidate for a duration of at least four seconds and a simultaneously displayed printed statement identifying the candidate, that the candidate approved the broadcast and that the candidate and/or the candidate's authorized committee paid for the broadcast or if radio programming, contains a personal audio statement by the candidate that identifies the candidate, the office being sought and that the candidate has approved the broadcast.

**Candidate/Authorized Committee/Agency**

Signature:

Name:

*N/A*

Date:

**TO BE COMPLETED BY STATION ONLY**Ad submitted to Station? ☒ Yes ☐ NoDate ad received: *10-23-20*Federal candidate certification signed (above): ☐ Yes ☐ No ☒ N/A

Disposition:

- ☒ Accepted
- ☐ Accepted IN PART (e.g., ad copy not yet received to determine sponsor ID)\*
- ☐ Rejected – provide reason (optional):

\*Upload partially accepted form, then promptly upload updated final form when complete.

Date and nature of follow-ups, if any (e.g., insufficient sponsor ID tag):

|             |   |  |
|-------------|---|--|
| Contract #: | Station Call Letters:<br><i>KMMO</i>    | Date Received/Requested:<br><i>10-23-20</i>            |
| Est. #:     | Station Location:<br><i>Marshall MO</i> | Run Start and End Dates:<br><i>10/26/20 - 10/26/20</i> |

Upload order, this form and invoice (or traffic system print-out) or other documents 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 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.



# Confirmation



KMMO-FM  
PO Box 128  
Marshall MO 65340  
660-886-7422

Order # 40864  
Date Entered 10/23/2020  
Sales Person  
Billing Cycle Calendar  
Conflict 1 Political  
Product CONTRACT #4392313 ORDER #3179270  
Date Range 10/28/2020 - 11/03/2020  
CoOp No  
Comment CONTRACT #4392313 ORDER #3179270

UNITING MISSOURI C/O MEDIA FINANCIAL-UNITING MO

| Station           | Date Range | Time Range            | Len               | Schedule | Repeated      | Comment   | Rate  | Qty | Total   |
|-------------------|------------|-----------------------|-------------------|----------|---------------|-----------|-------|-----|---------|
| 1                 | KMMO-FM    | 10/28/2020-11/03/2020 | 08:00:00-12:00:00 | 01:00    | 2,2,2,2,2,0,0 | All Weeks | 50.00 | 10  | 500.00  |
| 2                 | KMMO-FM    | 10/28/2020-11/03/2020 | 13:00:00-18:00:00 | 01:00    | 2,2,2,2,2,0,0 | All Weeks | 50.00 | 10  | 500.00  |
| Subtotal          |            |                       |                   |          |               |           |       |     | 1000.00 |
| Agency Commission |            |                       |                   |          |               |           |       |     | 300.00  |
| Total             |            |                       |                   |          |               |           |       |     | 700.00  |

| Projected Billing |      | Count | Gross   | Total  |
|-------------------|------|-------|---------|--------|
| October           | 2020 | 12    | 600.00  | 420.00 |
| November          | 2020 | 8     | 400.00  | 280.00 |
|                   |      | 20    | 1000.00 | 700.00 |

Customer \_\_\_\_\_ Sales Person \_\_\_\_\_

Printed 10/23/2020 10:32:27

This station does not discriminate in the sale of advertising time, and will accept no advertising placed with an intent to discriminate on the basis of race, gender or ethnicity. Advertiser certifies it is not buying broadcasting air time under this advertising sales contract for a discriminatory purpose, including but not limited to decisions not to place advertising on particular stations on the basis of race, gender, national origin, or ancestry.

Page 1 of 1

|                       |                                    |                   |                           |                                 |                             |
|-----------------------|------------------------------------|-------------------|---------------------------|---------------------------------|-----------------------------|
| <b>STATION:</b>       | KMMO-AM                            | <b>ORDER#:</b>    | 3179270                   | <b>DATE:</b>                    | 10/23/2020                  |
| <b>MARKET:</b>        | UM - Marshall, MO                  | <b>AMOUNT:</b>    | \$1,000.00                | <b>AGENCY:</b>                  | MEDIA FINANCIAL SERVICES    |
| <b>REP:</b>           | Regional Reps Non-Rep              | <b>SPOTS:</b>     | 20                        |                                 | Invoices@MediaFinancial.com |
| <b>MOD:</b>           | Stn Ver: 1 Last:                   |                   |                           |                                 |                             |
| <b>SALES OFFICE:</b>  | PHILADELPHIA                       | <b>SLS PH:</b>    | 216 535 3967              |                                 |                             |
| <b>SALESPERSON:</b>   | Linley Grande                      | <b>SLS FAX:</b>   | N/A                       |                                 |                             |
| <b>SLS EMAIL:</b>     | Linley.Grande@GenMediaPartners.com |                   |                           |                                 |                             |
| <b>AGENCY:</b>        | MEDIA FINANCIAL SERVICES           | <b>AGY CLI:</b>   |                           | <b>CONTRACT # FOR INVOICING</b> | 4392313                     |
| <b>ADVERTISER:</b>    | Uniting Missouri                   | <b>AGY PRD:</b>   |                           | <b>INVOICE:</b>                 | MEDIA FINANCIAL SERVICES    |
| <b>PRODUCT:</b>       | Est 1390 10/28-11/3                | <b>AGY EST:</b>   | 1390                      |                                 | Invoices@MediaFinancial.com |
| <b>FLIGHT:</b>        | 10-28-2020 TO 11/3/2020            |                   | [X]Unwired [ ]Spot [ ]Mod |                                 |                             |
| <b>TOT # OF DAYS:</b> | 7                                  |                   |                           |                                 |                             |
| <b>PRIM. DEMO:</b>    | Adults 50+                         |                   | [X]Cash [ ]Trade          |                                 |                             |
| <b>SEC. DEMO:</b>     |                                    | <b>SPOT TYPE:</b> |                           | <b>LAST SENT:</b>               | 10/23/2020 08:46            |

## COMMENTS

10/23/2020:

THIS IS AN UNWIRED NETWORK ORDER. SEND INVOICES ELECTRONICALLY OR TO INVOICES@MEDIA FINANCIAL.COM BY THE 3RD OF THE MTH AFTER THE BROADCAST MTH HAS AIRED. MFS ELECTRONIC INVOICES: RADIOINVOICES.COM: RI12580 OR 9912580; MARKETRON: 120873; SpotData: IDB#1828; EMEDIATRADE:EMT10263.

ONLY UPON PAYMENT FROM THE AGY WILL MFS REMIT TO STATION. PAYMENT TO STATION WILL BE PROCESSED WITHIN 7 DAYS AFTER RECEIPT FROM AGENCY.

Rates are agency gross. By accepting and running this order this station agrees to pay Regional Reps 15% commission on the gross amount of this order. Invoices/affidavits of performance are due no later than 7 days after the end of each broadcast month.

New URGENT order. Continue new spot sent on 10/22 called "Ten Hours" UFN. Please confirm ASAP TODAY in RX if you are set up or to politicalsupport@genmediapartners.com. Thanks!

| DAY#1 |    | 10/28/2020 To 10/28/2020 |         |        |          |     | TOT \$200.00 |            |       | TOTAL SPOTS 4 |      |
|-------|----|--------------------------|---------|--------|----------|-----|--------------|------------|-------|---------------|------|
| MC    | LN | SPT TYP                  | DAYS    | START  | END TIME | LEN | START        | STOP       | SP/DY | RATE          | TOT. |
|       | 1  |                          | ..W.... | 6:00AM | 7:00PM   | 60  | 10/28/2020   | 10/28/2020 | 4     | \$50          | \$2  |

| DAY#2 |    | 10/29/2020 To 10/29/2020 |         |        |          |     | TOT \$200.00 |            |       | TOTAL SPOTS 4 |      |
|-------|----|--------------------------|---------|--------|----------|-----|--------------|------------|-------|---------------|------|
| MC    | LN | SPT TYP                  | DAYS    | START  | END TIME | LEN | START        | STOP       | SP/DY | RATE          | TOT. |
|       | 1  |                          | ...T... | 6:00AM | 7:00PM   | 60  | 10/29/2020   | 10/29/2020 | 4     | \$50          | \$2  |

| DAY#3 |    | 10/30/2020 To 10/30/2020 |         |        |          |     | TOT \$200.00 |            |       | TOTAL SPOTS 4 |      |
|-------|----|--------------------------|---------|--------|----------|-----|--------------|------------|-------|---------------|------|
| MC    | LN | SPT TYP                  | DAYS    | START  | END TIME | LEN | START        | STOP       | SP/DY | RATE          | TOT. |
|       | 1  |                          | ....F.. | 6:00AM | 7:00PM   | 60  | 10/30/2020   | 10/30/2020 | 4     | \$50          | \$2  |

|                         |                                    |                           |              |  |                          |
|-------------------------|------------------------------------|---------------------------|--------------|--|--------------------------|
| <b>STATION:</b>         | KMIMC-AM                           | <b>ORDER#:</b>            | 3179270      | <b>DATE:</b>                             | 10/23/2020               |
| <b>MARKET:</b>          | UM - Marshall, MO                  | <b>AMOUNT:</b>            | \$1,000.00   | <b>AGENCY:</b>                           | MEDIA FINANCIAL SERVICES |
| <b>REP:</b>             | Regional Reps Non-Rep              | <b>SPOTS:</b>             | 20           | Invoices@MediaFinancial.com              |                          |
| <b>MOD:</b>             | Stn Ver: 1 Last:                   |                           |              |  |                          |
| <b>SALES OFFICE:</b>    | PHILADELPHIA                       | <b>SLS PH:</b>            | 216 535 3967 |  |                          |
| <b>SALESPERSON:</b>     | Linley Grande                      | <b>SLS FAX:</b>           | N/A          |  |                          |
| <b>SLS EMAIL:</b>       | Linley.Grande@GenMediaPartners.com |                           |              |  |                          |
| <b>AGENCY:</b>          | MEDIA FINANCIAL SERVICES           | <b>AGY CLI:</b>           |              | <b>CONTRACT # FOR INVOICING 4392313</b>  |                          |
| <b>ADVERTISER:</b>      | Uniting Missouri                   | <b>AGY PRD:</b>           |              | <b>INVOICE:</b> MEDIA FINANCIAL SERVICES |                          |
| <b>PRODUCT:</b>         | Est 1390 10/28-11/3                | <b>AGY EST:</b>           | 1390         | Invoices@MediaFinancial.com              |                          |
| <b>FLIGHT:</b>          | 10-28-2020 TO 11/3/2020            | [X]Unwired [ ]Spot [ ]Mod |              |  |                          |
| <b>TOT # OF DAYS:</b> 7 |                                    |                           |              |  |                          |
| <b>PRIM. DEMO:</b>      | Adults 50+                         | <b>[X]Cash [ ]Trade</b>   |              |  |                          |
| <b>SEC. DEMO:</b>       |                                    | <b>SPOT TYPE:</b>         |              | <b>LAST SENT:</b> 10/23/2020 08:46       |                          |

**DAY#6**                      **11/2/2020 To 11/2/2020**                      **TOT \$200.00**                      **TOTAL SPOTS 4**

| MC | LN | SPT TYP | DAYS    | START  | END TIME | LEN | START     | STOP      | SP/DY | RATE | TOT/  |
|----|----|---------|---------|--------|----------|-----|-----------|-----------|-------|------|-------|
|    | 1  |         | M. .... | 6:00AM | 7:00PM   | 60  | 11/2/2020 | 11/2/2020 | 4     | \$50 | \$200 |

**DAY#7**                      **11/3/2020 To 11/3/2020**                      **TOT \$200.00**                      **TOTAL SPOTS 4**

| MC | LN | SPT TYP | DAYS     | START  | END TIME | LEN | START     | STOP      | SP/DY | RATE | TOT/  |
|----|----|---------|----------|--------|----------|-----|-----------|-----------|-------|------|-------|
|    | 1  |         | .T. .... | 6:00AM | 7:00PM   | 60  | 11/3/2020 | 11/3/2020 | 4     | \$50 | \$200 |

|              |          |  |  |  |  |  |  |  |  |  |  |  |  |  |       |
|--------------|----------|--|--|--|--|--|--|--|--|--|--|--|--|--|-------|
| <b>TOTAL</b> | Nov      |  |  |  |  |  |  |  |  |  |  |  |  |  | To    |
| <b>SPOT</b>  | 20       |  |  |  |  |  |  |  |  |  |  |  |  |  |       |
| <b>CASH</b>  | 1,000.00 |  |  |  |  |  |  |  |  |  |  |  |  |  | 1,000 |
| <b>TOTAL</b> | 1,000.00 |  |  |  |  |  |  |  |  |  |  |  |  |  | 1,000 |

**ISSUE (Non-candidate) ADVERTISEMENT  
AGREEMENT FORM**

I, Pinpoint Media, 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:

Agency name: Pinpoint Media

Address: 4501 Ford Ave #1109 Alexandria, VA 22302

Contact: Meredith Morton

Phone number: 571.970.6621

Email: meredith@pinpoint-media.tv

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: Uniting Missouri

Address: PO Box 444 Farmington, MO 63640

Contact: John Hancock

Phone number:

Email:

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

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

Tom Burcham  
John Hancock  
Charlotte Boyer  
Jennifer Jopkins

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:

Office(s) sought by such candidate(s) (no acronyms or abbreviations):

Date of election:

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

☐ N/A

Taxes, 2nd Amendment, Abortion  
Healthcare, defunding police

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:

*Meredith Mortan*

Signature:

*Patricia Hollenberg*

Name:

*Meredith Mortan*

Name:

*Patricia Hollenberg*

Date of Request to Purchase Ad Time: *10-23-20*

Date of Station Agreement to Sell Time: *10-23-20*

**TO BE COMPLETED BY STATION ONLY**

Ad submitted to station?

☒

Yes

☐

No

Date ad received:

*10-23-20*

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 #:

*4392313*

Station Call Letters:

*KMMW*

Date Received/Requested:

*10-23-20*

Est. #:

*1378*

Station Location:

*Marshall MW*

Run, Start and End Dates:

*10-28-20 TO 11-3-20*

**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.

# Confirmation



KMMO-FM  
PO Box 128  
Marshall MO 65340  
660-886-7422

Order # 40848  
Date Entered 10/22/2020  
Sales Person  
Billing Cycle Calendar  
Conflict 1 Political  
Product Political  
Date Range 10/23/2020 - 11/03/2020  
CoOp No  
Comment Political

COMMITTEE TO ELECT JERON TETTEH, AUDITOR

| Station | Date Range | Time Range            | Len               | Schedule | Repeated      | Comment   | Rate  | Qty | Total   |
|---------|------------|-----------------------|-------------------|----------|---------------|-----------|-------|-----|---------|
| 1       | KMMO-FM    | 10/23/2020-11/03/2020 | 08:00:00-09:00:00 | 00:30    | 1,1,1,1,1,2,1 | All Weeks | 12.00 | 14  | 168.00  |
| 2       | KMMO-FM    | 10/23/2020-11/03/2020 | 09:00:00-10:00:00 | 00:30    | 2,1,2,1,2,1,1 | All Weeks | 12.00 | 17  | 204.00  |
| 3       | KMMO-FM    | 10/23/2020-11/03/2020 | 10:00:00-11:00:00 | 00:30    | 1,2,1,2,1,2,1 | All Weeks | 12.00 | 17  | 204.00  |
| 4       | KMMO-FM    | 10/23/2020-11/03/2020 | 11:00:00-12:00:00 | 00:30    | 1,1,1,1,1,1,2 | All Weeks | 12.00 | 14  | 168.00  |
| 5       | KMMO-FM    | 10/23/2020-11/03/2020 | 13:00:00-14:00:00 | 00:30    | 2,2,1,1,1,0,1 | All Weeks | 12.00 | 14  | 168.00  |
| 6       | KMMO-FM    | 10/23/2020-11/03/2020 | 14:00:00-15:00:00 | 00:30    | 1,1,1,1,1,0,0 | All Weeks | 12.00 | 8   | 96.00   |
| 7       | KMMO-FM    | 10/23/2020-11/03/2020 | 15:00:00-16:00:00 | 00:30    | 1,1,1,1,1,0,0 | All Weeks | 12.00 | 8   | 96.00   |
| 8       | KMMO-FM    | 10/23/2020-11/03/2020 | 16:00:00-17:00:00 | 00:30    | 1,1,1,1,1,0,0 | All Weeks | 12.00 | 8   | 96.00   |
| 9       | KMMO-FM    | 10/23/2020-11/03/2020 | 17:00:00-18:00:00 | 00:30    | 1,1,1,1,1,0,0 | All Weeks | 12.00 | 8   | 96.00   |
| Total   |            |                       |                   |          |               |           |       |     | 1296.00 |

| Projected Billing | Count | Gross   | Total   |
|-------------------|-------|---------|---------|
| October 2020      | 80    | 960.00  | 960.00  |
| November 2020     | 28    | 336.00  | 336.00  |
|                   | 108   | 1296.00 | 1296.00 |

Customer \_\_\_\_\_ Sales Person \_\_\_\_\_



|              |
|--------------|
| Order Number |
|              |

|          |
|----------|
| Sale Rep |
| Craig    |

Date 10-22-20

Post Office Box 128 Highway 65 North  
Marshall, Missouri 65340

Committee to Elect Jeron Tetteh, Auditor  
Customer Name

Customer Address No. 1

Customer Address No. 2

City State Zip

Contact Jeron Tetteh  
Agency Code

Phone No.  

|   |   |  |
|---|---|--|
| <input type="checkbox"/> No Co-op<br><input checked="" type="checkbox"/> YES Co-op<br><input type="checkbox"/> RAB Script | <input checked="" type="checkbox"/> Simulcast<br><input type="checkbox"/> AM Only<br><input type="checkbox"/> FM Only | Length<br><input checked="" type="checkbox"/> 30 sec<br><input type="checkbox"/> 60 sec<br><input type="checkbox"/> 15 sec |
| Co-op for   |   | File No.   |
| Package Price   |   |  |
| Description<br><u>Political</u>   |   |  |

### SCHEDULING

|    | Start Date | Day | Time  | A | Mon | Tues | Wed | Thu | Fri | Sat | Sun | Cost | No | Total | End Date | Day |
|----|------------|-----|-------|---|-----|------|-----|-----|-----|-----|-----|------|----|-------|----------|-----|
| 1  | 10/23/20   | F   | 8-9   |   | 1   | 1    | 1   | 1   | 1   | 2   | 1   | \$12 | 14 | 168   | 11/3/20  | Tu  |
| 2  |            |     | 9-10  |   | 2   | 1    | 2   | 1   | 2   | 1   | 1   |      | 17 | 204   |          |     |
| 3  |            |     | 10-11 |   | 1   | 2    | 1   | 2   | 1   | 2   | 1   |      | 17 | 204   |          |     |
| 4  |            |     | 11-12 |   | 1   | 1    | 1   | 1   | 1   | 1   | 2   |      | 14 | 168   |          |     |
| 5  |            |     | 1-2   |   | 2   | 2    | 1   | 1   | 1   |     | 1   |      | 14 | 168   |          |     |
| 6  |            |     | 2-3   |   | 1   | 1    | 1   | 1   | 1   |     |     |      | 8  | 96    |          |     |
| 7  |            |     | 3-4   |   | 1   | 1    | 1   | 1   | 1   |     |     |      | 8  | 96    |          |     |
| 8  |            |     | 4-5   |   | 1   | 1    | 1   | 1   | 1   |     |     |      | 8  | 96    |          |     |
| 9  |            |     | 5-6   |   | 1   | 1    | 1   | 1   | 1   |     |     |      | 8  | 96    |          |     |
| 10 |            |     |       |   |     |      |     |     |     |     |     |      |    |       |          |     |
| 11 |            |     |       |   |     |      |     |     |     |     |     |      |    |       |          |     |
| 12 |            |     |       |   |     |      |     |     |     |     |     |      |    |       |          |     |
| 13 |            |     |       |   |     |      |     |     |     |     |     |      |    |       |          |     |

Totals 108 1296

\* Special Instructions Jeron Tetteh

5: 305

Rotate Equally

Left to use:  

This station does not discriminate in the sale of advertising time, and will accept no advertising which is placed with an intent to discriminate on the basis of race, gender or ethnicity. Advertiser hereby certifies that it is not buying broadcasting air time under this advertising sales contract for a discriminatory purpose, including but not limited to decisions not to place advertising on particular stations on the basis of race, gender, national origin, or ancestry.

## CANDIDATE ADVERTISEMENT AGREEMENT FORM

See **Order** for proposed schedule and charges. See **Invoice** for actual schedule and charges.

I, Jeron Tetteh, hereby request station time as follows:

IDENTIFY CANDIDATE TYPE 

☐

FEDERAL CANDIDATE

☒

STATE OR LOCAL CANDIDATE

### ALL QUESTIONS/BLOCKS MUST BE COMPLETED

Candidate name:

Jeron Tetteh

Authorized committee:

Committee to Elect Jeron Tetteh

Agency requesting time (and contact information):

☒

N/A

Candidate's political party:

Democrat

Office sought (no acronyms or abbreviations):

Saline County Auditor

Date of election:

11-3-2020

☒

General

☐

Primary

Treasurer of candidate's authorized committee:

Ivory Dobbins

The undersigned represents that:

(1) the payment for the broadcast time requested has been furnished by (check one box below):

☐

the candidate listed above who is a legally qualified candidate, or

☒

the authorized committee of the legally qualified candidate listed above;

(2) this station is authorized to announce the time as paid for by such person or entity; and

(3) this station has disclosed its political advertising policies, including applicable classes and rates, discount, promotion and other sales practices.

THIS STATION DOES NOT DISCRIMINATE OR PERMIT DISCRIMINATION ON THE BASIS OF RACE OR ETHNICITY IN THE PLACEMENT OF ADVERTISING.

Candidate/Committee/Agency

Station Representative

Signature:

Jeron Tetteh

Signature:

Craig Sims

Name:

Jeron Tetteh

Name:

Craig Sims

Date of Request to Purchase Ad Time: 10-22-20

Date of Station Agreement to Sell Time: 10-22-20



**Federal Candidate Certification:**

The undersigned hereby certifies that the broadcast matter to be aired pursuant to this disclosure either (1) does not refer to an opposing candidate or, if it does, (2) contains a clearly identifiable photograph or similar image of the candidate for a duration of at least four seconds and a simultaneously displayed printed statement identifying the candidate, that the candidate approved the broadcast and that the candidate and/or the candidate's authorized committee paid for the broadcast or if radio programming, contains a personal audio statement by the candidate that identifies the candidate, the office being sought and that the candidate has approved the broadcast.

**Candidate/Authorized Committee/Agency**

Signature:

Name:

*N/A*

Date:

**TO BE COMPLETED BY STATION ONLY**Ad submitted to Station? ☒ Yes ☐ NoDate ad received: 10-22-20Federal candidate certification signed (above): ☐ Yes ☐ No ☒ N/A

Disposition:

☒ Accepted☐ Accepted IN PART (e.g., ad copy not yet received to determine sponsor ID)\*☐ Rejected – provide reason (optional):

\*Upload partially accepted form, then promptly upload updated final form when complete.

Date and nature of follow-ups, if any (e.g., insufficient sponsor ID tag):

Contract #:

Station Call Letters:

*KMMO*

Date Received/Requested:

*10-22-20*

Est. #:

Station Location:

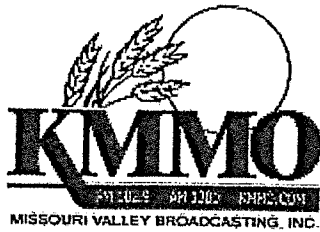
*Marshall Mo*

Run Start and End Dates:

*10/23/20 - 11/3/20*

Upload order, this form and invoice (or traffic system print-out) or other documents 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 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.

# Confirmation



KMMO-FM  
PO Box 128  
Marshall MO 65340  
660-886-7422

Order # 40847  
Date Entered 10/22/2020  
Sales Person  
Billing Cycle Calendar  
Conflict 2 Political  
Product POLITICAL  
Date Range 10/23/2020 - 11/03/2020  
CoOp No  
Comment POLITICAL

PROTECT MISSOURI FREEDOM

|       | Station | Date Range            | Time Range        | Len   | Schedule      | Repeated  | Comment | Rate  | Qty | Total   |
|-------|---------|-----------------------|-------------------|-------|---------------|-----------|---------|-------|-----|---------|
| 1     | KMMO-FM | 10/23/2020-11/03/2020 | 08:00:00-09:00:00 | 00:30 | 1,1,1,1,1,1,1 | All Weeks |         | 20.00 | 12  | 240.00  |
| 2     | KMMO-FM | 10/23/2020-11/03/2020 | 09:00:00-10:00:00 | 00:30 | 1,1,1,1,1,1,1 | All Weeks |         | 20.00 | 12  | 240.00  |
| 3     | KMMO-FM | 10/23/2020-11/03/2020 | 11:00:00-12:00:00 | 00:30 | 1,1,1,1,1,1,1 | All Weeks |         | 20.00 | 12  | 240.00  |
| 4     | KMMO-FM | 10/23/2020-11/03/2020 | 13:00:00-14:00:00 | 00:30 | 1,1,1,1,1,1,1 | All Weeks |         | 20.00 | 12  | 240.00  |
| 5     | KMMO-FM | 10/23/2020-11/03/2020 | 16:00:00-17:00:00 | 00:30 | 1,1,1,1,1,1,1 | All Weeks |         | 20.00 | 12  | 240.00  |
| 6     | KMMO-FM | 10/23/2020-11/03/2020 | 17:00:00-18:00:00 | 00:30 | 1,1,1,1,1,1,1 | All Weeks |         | 20.00 | 12  | 240.00  |
| Total |         |                       |                   |       |               |           |         |       |     | 1440.00 |

| Projected Billing |      | Count | Gross   | Total   |
|-------------------|------|-------|---------|---------|
| October           | 2020 | 54    | 1080.00 | 1080.00 |
| November          | 2020 | 18    | 360.00  | 360.00  |
|                   |      | 72    | 1440.00 | 1440.00 |

Customer \_\_\_\_\_ Sales Person \_\_\_\_\_

Printed 10/22/2020 11:37:09

This station does not discriminate in the sale of advertising time, and will accept no advertising placed with an intent to discriminate on the basis of race, gender or ethnicity. Advertiser certifies it is not buying broadcasting air time under this advertising sales contract for a discriminatory purpose, including but not limited to decisions not to place advertising on particular stations on the basis of race, gender, national origin, or ancestry.

Page 1 of 1



Post Office Box 128 Highway 65 North  
Marshall, Missouri 65340

*Protect Missouri Freedom*

Name \_\_\_\_\_  
Customer Address No. 1 \_\_\_\_\_  
Customer Address No. 2 \_\_\_\_\_  
City \_\_\_\_\_ State \_\_\_\_\_ Zip \_\_\_\_\_  
Contact *Ryan Burke*  
Agency \_\_\_\_\_ Code \_\_\_\_\_  
Phone No. \_\_\_\_\_

Order Number  
*40847*

Sale Rep  
*Horse*

Date *10/21/25*

|   |                                    |  |
|---|------------------------------------|--|
| <input type="checkbox"/> No Co-op             | <input type="checkbox"/> Simulcast | Length<br><input type="checkbox"/> 30 sec<br><input type="checkbox"/> 60 sec<br><input type="checkbox"/> 15 sec<br>File No. <i>125</i> |
| <input checked="" type="checkbox"/> YES Co-op | <input type="checkbox"/> AM Only   |  |
| <input type="checkbox"/> RAB Script           | <input type="checkbox"/> FM Only   |  |
| Co-op for _____                               |                                    |  |
| Package Price _____                           |                                    |  |
| Description<br><i>Political</i>               |                                    |  |

### SCHEDULING

|    | Start Date      | Day      | Time         | A | Mon      | Tues | Wed | Thu | Fri | Sat | Sun | Cost       | No        | Total       | End Date       | Day      |
|----|-----------------|----------|--------------|---|----------|------|-----|-----|-----|-----|-----|------------|-----------|-------------|----------------|----------|
| 1  | <i>10/23/25</i> | <i>F</i> | <i>8-9</i>   |   | <i>1</i> |      |     |     |     |     |     | <i>20-</i> | <i>12</i> | <i>240-</i> | <i>11/3/25</i> | <i>T</i> |
| 2  |                 |          | <i>9-10</i>  |   | <i>1</i> |      |     |     |     |     |     |            |           |             |                |          |
| 3  |                 |          | <i>11-12</i> |   | <i>1</i> |      |     |     |     |     |     |            |           |             |                |          |
| 4  |                 |          | <i>1-2</i>   |   | <i>1</i> |      |     |     |     |     |     |            |           |             |                |          |
| 5  |                 |          | <i>4-5</i>   |   | <i>1</i> |      |     |     |     |     |     |            |           |             |                |          |
| 6  |                 |          | <i>5-6</i>   |   | <i>1</i> |      |     |     |     |     |     |            |           |             |                |          |
| 7  |                 |          |              |   |          |      |     |     |     |     |     |            |           |             |                |          |
| 8  |                 |          |              |   |          |      |     |     |     |     |     |            |           |             |                |          |
| 9  |                 |          |              |   |          |      |     |     |     |     |     |            |           |             |                |          |
| 10 |                 |          |              |   |          |      |     |     |     |     |     |            |           |             |                |          |
| 11 |                 |          |              |   |          |      |     |     |     |     |     |            |           |             |                |          |
| 12 |                 |          |              |   |          |      |     |     |     |     |     |            |           |             |                |          |
| 13 |                 |          |              |   |          |      |     |     |     |     |     |            |           |             |                |          |
|    |                 |          |              |   |          |      |     |     |     |     |     |            | Totals    | <i>72</i>   | <i>1440-</i>   |          |

Special Instructions *1 130*

Left to use: \_\_\_\_\_

This station does not discriminate in the sale of advertising time, and will accept no advertising which is placed with an intent to discriminate on the basis of race, gender or ethnicity. Advertiser hereby certifies that it is not buying broadcasting air time under this advertising sales contract for a discriminatory purpose, including but not limited to decisions not to place advertising on particular stations on the basis of race, gender, national origin, or ancestry.

GREEN PRINTING

**ISSUE (Non-candidate) ADVERTISEMENT  
AGREEMENT FORM**

I, Ryan Burke, 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: Protect Missouri Freedom

Agency name: R W Burke Group

Address: Po Box 434056 St. Louis 63143

Contact: Ryan Burke | Phone number: 314-683-9147 | Email: rwburkegroup@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: Protect Missouri Freedom

Address: Po Box 434056 St. Louis MO 63143

Contact: Ryan Burke | Phone number: 314-683-9147 | Email: rwburkegroup@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.):

Scott Intagliata - Treas.

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:

Office(s) sought by such candidate(s) (no acronyms or abbreviations):

Date of election:

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

☒ N/A

**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.

|  |   |
|--|---|
| <b>Advertiser/Sponsor</b>                            | <b>Station Representative</b>                           |
| Signature: <i>Ryan Burke</i>                         | Signature: <i>Pete Hallenberg</i>                       |
| Name: <i>Ryan Burke</i>                              | Name: <i>Pete Hallenberg</i>                            |
| Date of Request to Purchase Ad Time: <i>10/21/20</i> | Date of Station Agreement to Sell Time: <i>10/21/20</i> |

**TO BE COMPLETED BY STATION ONLY**

Ad submitted to station? ☒ Yes ☐ No Date ad received: *10-21-20*

Note: Must have separate PB-19 forms (or the equivalent, e.g., addendums) 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 (optional):

\*Upload partially accepted form, then promptly upload updated final form when complete.

Date and nature of follow-ups, if any:

|             |   |   |
|-------------|---|---|
| Contract #: | Station Call Letters:<br><i>KMMO</i>    | Date Received/Requested:<br><i>10-21-20</i>           |
| Est. #:     | Station Location:<br><i>Marshall MO</i> | Run Start and End Dates:<br><i>10/23/20 - 11/3/20</i> |

**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.

## ISSUE (Non-candidate) ADVERTISEMENT AGREEMENT FORM

I, Pinpoint Media, 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:

Agency name: Pinpoint Media

Address: 4501 Ford Avenue #1109 Alexandria, VA 22302

Contact: Meredith Morton

Phone number: 571.970.6621

Email: meredith@pinpoint-media.tv

**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: Uniting Missouri

Address: PO Box 444 Farmington, MO 63640

Contact: Tom Burcham

Phone number:

Email:

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

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

Tom Burcham  
John Hancock  
Charlotte Boyer  
Jennifer Topins

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:

Office(s) sought by such candidate(s) (no acronyms or abbreviations):

Date of election:

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

☒ N/A

**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: Meredith L Morton<br><small>Digitally signed by Meredith L Morton<br/>Date: 2020.02.20 12:43:14 -05'00'</small> | Signature: <i>Craig Sims</i>                            |
| Name: Meredith Morton  | Name: <i>Craig Sims</i>                                 |
| Date of Request to Purchase Ad Time: 10.20.20  | Date of Station Agreement to Sell Time: <i>10-21-20</i> |

**TO BE COMPLETED BY STATION ONLY**

Ad submitted to station? ☒ Yes ☐ No Date ad received: *10-21-20*

**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 #: <i>3178793</i> | Station Call Letters: <i>KMMO</i>    | Date Received/Requested: <i>10-21-20</i>       |
| Est. #: <i>1378</i>        | Station Location: <i>Marshall Mo</i> | Run Start and End Dates: <i>10/22/20 - UFN</i> |

**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.

# Confirmation



KMMO-FM  
PO Box 128  
Marshall MO 65340  
660-886-7422

Order # 40841  
Date Entered 10/20/2020  
Sales Person  
Billing Cycle Calendar  
Conflict 1 Political-Sheriff  
Product POLITICAL  
Date Range 10/21/2020 - 10/25/2020  
CoOp No  
Comment POLITICAL

COMMITTEE TO ELECT MIKE THOMAS FOR SHERIFF

| Station | Date Range | Time Range            | Len               | Schedule | Repeated      | Comment   | Rate  | Qty | Total  |
|---------|------------|-----------------------|-------------------|----------|---------------|-----------|-------|-----|--------|
| 1       | KMMO-FM    | 10/21/2020-10/25/2020 | 09:00:00-10:00:00 | 00:30    | 0,0,1,1,1,1,1 | All Weeks | 12.00 | 5   | 60.00  |
| 2       | KMMO-FM    | 10/21/2020-10/25/2020 | 11:00:00-12:00:00 | 00:30    | 0,0,1,1,1,1,1 | All Weeks | 12.00 | 5   | 60.00  |
| 3       | KMMO-FM    | 10/21/2020-10/25/2020 | 17:00:00-18:00:00 | 00:30    | 0,0,1,1,1,1,1 | All Weeks | 12.00 | 5   | 60.00  |
| 4       | KMMO-FM    | 10/21/2020-10/23/2020 | 19:00:00-20:00:00 | 00:30    | 0,0,1,1,1,0,0 | All Weeks | 2.40  | 3   | 7.20   |
| Total   |            |                       |                   |          |               |           |       |     | 187.20 |

| Projected Billing |  |  |  | Count | Gross | Total  |
|-------------------|--|--|--|-------|-------|--------|
| October           |  |  |  | 2020  | 18    | 187.20 |
|                   |  |  |  |       | 18    | 187.20 |

Customer \_\_\_\_\_ Sales Person \_\_\_\_\_





Order Number  
**40841**

Sale Rep  
**Craig**

Date **10-20-2020**

Post Office Box 128 Highway 65 North  
Marshall, Missouri 65340

\* **Committed to Elect Mike Thomas**  
Customer Name

|   |   |  |
|---|---|--|
| <input type="checkbox"/> No Co-op             | <input checked="" type="checkbox"/> Simulcast | Length                                     |
| <input checked="" type="checkbox"/> YES Co-op | <input type="checkbox"/> AM Only              | <input checked="" type="checkbox"/> 30 sec |
| <input type="checkbox"/> RAB Script           | <input type="checkbox"/> FM Only              | <input type="checkbox"/> 60 sec            |
| Co-op for                                     |   | <input type="checkbox"/> 15 sec            |
| Package Price                                 |   | File No.                                   |
| Description                                   |   | <b>111</b>                                 |
| <b>Political</b>                              |   |  |

Customer Address No. 1 \_\_\_\_\_

Customer Address No. 2 \_\_\_\_\_

City \_\_\_\_\_ State \_\_\_\_\_ Zip \_\_\_\_\_

Contact **Mike Thomas**

Agency \_\_\_\_\_ Code \_\_\_\_\_

Phone No. \_\_\_\_\_

### SCHEDULING

|    | Start Date | Day | Time  | A | Mon | Tues | Wed | Thu | Fri | Sat | Sun | Cost            | No | Total           | End Date | Day |
|----|------------|-----|-------|---|-----|------|-----|-----|-----|-----|-----|-----------------|----|-----------------|----------|-----|
| 1  | 10/21/20   | W   | 9-10  |   |     |      | 1   | 1   | 1   | 1   | 1   | 12              | 5  | 60              | 10/25/20 | Sun |
| 2  | 10/21/20   | W   | 11-12 |   |     |      | 1   | 1   | 1   | 1   | 1   | 1               | 5  | 60              | 10/25/20 | Mon |
| 3  | 10/21/20   | W   | 5-6   |   |     |      | 1   | 1   | 1   | 1   | 1   | 1               | 5  | 60              | 10/25/20 | Tue |
| 4  | 10/21/20   | W   | 7-8   |   |     |      | 1   | 1   | 1   |     |     | 2 <sup>40</sup> | 3  | 7 <sup>20</sup> | 10/23/20 | F   |
| 5  |            |     |       |   |     |      |     |     |     |     |     |                 |    |                 |          |     |
| 6  |            |     |       |   |     |      |     |     |     |     |     |                 |    |                 |          |     |
| 7  |            |     |       |   |     |      |     |     |     |     |     |                 |    |                 |          |     |
| 8  |            |     |       |   |     |      |     |     |     |     |     |                 |    |                 |          |     |
| 9  |            |     |       |   |     |      |     |     |     |     |     |                 |    |                 |          |     |
| 10 |            |     |       |   |     |      |     |     |     |     |     |                 |    |                 |          |     |
| 11 |            |     |       |   |     |      |     |     |     |     |     |                 |    |                 |          |     |
| 12 |            |     |       |   |     |      |     |     |     |     |     |                 |    |                 |          |     |
| 13 |            |     |       |   |     |      |     |     |     |     |     |                 |    |                 |          |     |

Totals **18 187<sup>20</sup>**

\* Special Instructions **Michael R. [Signature]** **1-30**

Left to use: \_\_\_\_\_

## CANDIDATE ADVERTISEMENT AGREEMENT FORM

See **Order** for proposed schedule and charges. See **Invoice** for actual schedule and charges.

I, Mike Thomas, hereby request station time as follows:

IDENTIFY CANDIDATE TYPE 

☐

FEDERAL CANDIDATE

☒

STATE OR LOCAL CANDIDATE

### ALL QUESTIONS/BLOCKS MUST BE COMPLETED

Candidate name:

Mike Thomas

Authorized committee:

Committee to elect Mike Thomas For Sheriff

Agency requesting time (and contact information):

☒

N/A

Candidate's political party:

Republican

Office sought (no acronyms or abbreviations):

Saline County Sheriff

Date of election:

11-3-20

☒

General

☐

Primary

Treasurer of candidate's authorized committee:

Pam Kruger

The undersigned represents that:

(1) the payment for the broadcast time requested has been furnished by (check one box below):

☐

the candidate listed above who is a legally qualified candidate, or

☒

the authorized committee of the legally qualified candidate listed above;

(2) this station is authorized to announce the time as paid for by such person or entity; and

(3) this station has disclosed its political advertising policies, including applicable classes and rates, discount, promotion and other sales practices.

**THIS STATION DOES NOT DISCRIMINATE OR PERMIT DISCRIMINATION ON THE BASIS OF RACE OR ETHNICITY IN THE PLACEMENT OF ADVERTISING.**

Candidate/Committee/Agency

Station Representative

Signature:

Michael Kruger

Signature:

Craig Sims

Name:

Mike Thomas

Name:

Craig Sims

Date of Request to Purchase Ad Time: 10-20-20

Date of Station Agreement to Sell Time: 10-20-20

**Federal Candidate Certification:**

The undersigned hereby certifies that the broadcast matter to be aired pursuant to this disclosure either (1) does not refer to an opposing candidate or, if it does, (2) contains a clearly identifiable photograph or similar image of the candidate for a duration of at least four seconds and a simultaneously displayed printed statement identifying the candidate, that the candidate approved the broadcast and that the candidate and/or the candidate's authorized committee paid for the broadcast or if radio programming, contains a personal audio statement by the candidate that identifies the candidate, the office being sought and that the candidate has approved the broadcast.

**Candidate/Authorized Committee/Agency**

Signature:

Name:

*N/A*

Date:

**TO BE COMPLETED BY STATION ONLY**Ad submitted to Station? ☒ Yes ☐ NoDate ad received: *10-20-20*Federal candidate certification signed (above): ☐ Yes ☐ No ☒ N/A

Disposition:

☒ Accepted☐ Accepted IN PART (e.g., ad copy not yet received to determine sponsor ID)\*☐ Rejected – provide reason (optional):

\*Upload partially accepted form, then promptly upload updated final form when complete.

Date and nature of follow-ups, if any (e.g., insufficient sponsor ID tag):

Contract #:

Station Call Letters:

*KMLD*

Date Received/Requested:

*10-20-20*

Est. #:

Station Location:

*Marshall, MO*

Run Start and End Dates:

*10/21/20 - 10/25/20*

Upload order, this form and invoice (or traffic system print-out) or other documents 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 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.

# Confirmation



KMMO-FM  
PO Box 128  
Marshall MO 65340  
660-886-7422

Order # 40842  
Date Entered 10/20/2020  
Sales Person  
Billing Cycle Calendar  
Conflict 1 Political-U.S. Representative  
Product POLITICAL  
Date Range 10/21/2020 - 11/03/2020  
CoOp No  
Comment POLITICAL

POWERFUL PERFORMANCE SOLUTIONS LLC

| Station | Date Range | Time Range            | Len               | Schedule | Repeated      | Comment   | Rate  | Qty | Total   |
|---------|------------|-----------------------|-------------------|----------|---------------|-----------|-------|-----|---------|
| 1       | KMMO-FM    | 10/21/2020-11/03/2020 | 08:00:00-09:00:00 | 01:00    | 1,1,1,1,1,1,1 | All Weeks | 24.00 | 14  | 336.00  |
| 2       | KMMO-FM    | 10/21/2020-11/03/2020 | 09:00:00-10:00:00 | 01:00    | 1,1,1,1,1,1,1 | All Weeks | 24.00 | 14  | 336.00  |
| 3       | KMMO-FM    | 10/21/2020-11/03/2020 | 10:00:00-11:00:00 | 01:00    | 1,1,1,1,1,1,1 | All Weeks | 24.00 | 14  | 336.00  |
| 4       | KMMO-FM    | 10/21/2020-11/03/2020 | 11:00:00-12:00:00 | 01:00    | 1,1,1,1,1,1,1 | All Weeks | 24.00 | 14  | 336.00  |
| 5       | KMMO-FM    | 10/21/2020-11/03/2020 | 13:00:00-14:00:00 | 01:00    | 1,1,1,1,1,1,1 | All Weeks | 24.00 | 14  | 336.00  |
| 6       | KMMO-FM    | 10/21/2020-11/03/2020 | 14:00:00-15:00:00 | 01:00    | 1,1,1,1,1,1,1 | All Weeks | 24.00 | 14  | 336.00  |
| 7       | KMMO-FM    | 10/21/2020-11/03/2020 | 15:00:00-16:00:00 | 01:00    | 1,1,1,1,1,1,1 | All Weeks | 24.00 | 14  | 336.00  |
| 8       | KMMO-FM    | 10/21/2020-11/03/2020 | 16:00:00-17:00:00 | 01:00    | 1,1,1,1,1,1,1 | All Weeks | 24.00 | 14  | 336.00  |
| 9       | KMMO-FM    | 10/21/2020-11/03/2020 | 17:00:00-18:00:00 | 01:00    | 1,1,1,1,1,1,1 | All Weeks | 24.00 | 14  | 336.00  |
| Total   |            |                       |                   |          |               |           |       |     | 3024.00 |

| Projected Billing | Count | Gross | Total   |
|-------------------|-------|-------|---------|
| October           | 2020  | 99    | 2376.00 |
| November          | 2020  | 27    | 648.00  |
|                   |       | 126   | 3024.00 |

Customer \_\_\_\_\_ Sales Person \_\_\_\_\_



|              |
|--------------|
| Order Number |
|              |

|          |
|----------|
| Sale Rep |
| Houso    |

Date 10-20-2020

Post Office Box 128 Highway 65 North  
Marshall, Missouri 65340

Powerful Performance Solutions LLC  
Customer Name

Address No. 1 11112

Customer Address No. 2

City State Zip

Contact Phil Scaglia

Agency Code

Phone No.  

|   |   |  |
|---|---|--|
| <input type="checkbox"/> No Co-op             | <input checked="" type="checkbox"/> Simulcast | Length<br><input type="checkbox"/> 30 sec<br><input checked="" type="checkbox"/> 60 sec<br><input type="checkbox"/> 15 sec |
| <input checked="" type="checkbox"/> YES Co-op | <input type="checkbox"/> AM Only              |  |
| <input type="checkbox"/> RAB Script           | <input type="checkbox"/> FM Only              |  |
| Co-op for                                     |   |  |
| <u>cleaner</u>                                |   | File No.   |
| Package Price                                 |   | 3111   |
| Description                                   |   |  |
| <u>political</u>                              |   |  |

### SCHEDULING

|    | Start Date |    |    | Day | Time  | A | Mon | Tues | Wed | Thu | Fri | Sat | Sun | Cost | No | Total | End Date |   |    | Day |
|----|------------|----|----|-----|-------|---|-----|------|-----|-----|-----|-----|-----|------|----|-------|----------|---|----|-----|
| 1  | 10         | 21 | 20 | W   | 8-9   |   | 1   |      |     |     |     |     |     | 124  | 14 | 336   | 11       | 3 | 20 | Tu  |
| 2  |            |    |    |     | 9-10  |   | 1   |      |     |     |     |     |     |      | 14 | 336   |          |   |    |     |
| 3  |            |    |    |     | 10-11 |   | 1   |      |     |     |     |     |     |      | 14 | 336   |          |   |    |     |
| 4  |            |    |    |     | 11-12 |   | 1   |      |     |     |     |     |     |      | 14 | 336   |          |   |    |     |
| 5  |            |    |    |     | 1-2   |   | 1   |      |     |     |     |     |     |      | 14 | 336   |          |   |    |     |
| 6  |            |    |    |     | 2-3   |   | 1   |      |     |     |     |     |     |      | 14 | 336   |          |   |    |     |
| 7  |            |    |    |     | 3-4   |   | 1   |      |     |     |     |     |     |      | 14 | 336   |          |   |    |     |
| 8  |            |    |    |     | 4-5   |   | 1   |      |     |     |     |     |     |      | 14 | 336   |          |   |    |     |
| 9  |            |    |    |     | 5-6   |   | 1   |      |     |     |     |     |     |      | 14 | 336   |          |   |    |     |
| 10 |            |    |    |     |       |   |     |      |     |     |     |     |     |      |    |       |          |   |    |     |
| 11 |            |    |    |     |       |   |     |      |     |     |     |     |     |      |    |       |          |   |    |     |
| 12 |            |    |    |     |       |   |     |      |     |     |     |     |     |      |    |       |          |   |    |     |
| 13 |            |    |    |     |       |   |     |      |     |     |     |     |     |      |    |       |          |   |    |     |

Totals 126 3024

Special Instructions 1,30

Left to use:

# CANDIDATE ADVERTISEMENT AGREEMENT FORM

See Order for proposed schedule and charges. See Invoice for actual schedule and charges.

I, EMANUEL CLEAVER, II, hereby request station time as follows:

IDENTIFY CANDIDATE TYPE



FEDERAL CANDIDATE



STATE OR LOCAL CANDIDATE

ALL QUESTIONS/BLOCKS MUST BE COMPLETED

Candidate name:

U.S. REP. EMANUEL CLEAVER, II

Authorized committee:

CLEAVER FOR CONGRESS

Agency requesting time (and contact information):



N/A

Powerful Performance Solutions, LLC. - PHIL SCAGLIA - 816-2903 SW 13TH Terrace, Lee's Summit, MO 64081 914-5913

Candidate's political party:

DEMOCRAT

Office sought (no acronyms or abbreviations):

U.S. REPRESENTATIVE - 5TH DISTRICT MISSOURI

Date of election:

NOVEMBER 3, 2020



General



Primary

Treasurer of candidate's authorized committee:

LUTHER WASHINGTON

The undersigned represents that:

(1) the payment for the broadcast time requested has been furnished by (check one box below):



the candidate listed above who is a legally qualified candidate, or



the authorized committee of the legally qualified candidate listed above;

(2) this station is authorized to announce the time as paid for by such person or entity; and

(3) this station has disclosed its political advertising policies, including applicable classes and rates, discount, promotion and other sales practices (not applicable to federal candidates).

THIS STATION DOES NOT DISCRIMINATE OR PERMIT DISCRIMINATION ON THE BASIS OF RACE OR ETHNICITY IN THE PLACEMENT OF ADVERTISING.

Candidate/Committee (Agency)

Station Representative

Signature:

Phillip P. Scaglia, PPS, LLC. Agency for Cleaver for Congress

Name: PHILLIP P. SCAGLIA

Date of Request to Purchase Ad Time: 10-20-2020

Signature:

Craig Sims

Name: Craig Sims

Date of Station Agreement to Sell Time: 10-20-20

**Federal Candidate Certification:**

The undersigned hereby certifies that the broadcast matter to be aired pursuant to this disclosure either (1) does not refer to an opposing candidate or, if it does, (2) contains a clearly identifiable photograph or similar image of the candidate for a duration of at least four seconds and a simultaneously displayed printed statement identifying the candidate, that the candidate approved the broadcast and that the candidate and/or the candidate's authorized committee paid for the broadcast or if radio programming, contains a personal audio statement by the candidate that identifies the candidate, the office being sought and that the candidate has approved the broadcast.

Candidate/Authorized Committee Legatory

Signature:

Phillip P. Scaglia, PPS, LLC. Agency for CLEAVER FOR CONGRESS

Name:

PHILLIP P. SCAGLIA, PPS, LLC. Agency for Cleaver for Congress

Date:

10-20-2020

TO BE COMPLETED BY STATION ONLY

Ad submitted to Station?

☒ Yes☐ NoDate ad received: 10-20-20

Note: Must have separate PB-19 Forms for each version of the ad (i.e., for every ad with differing copy).

Federal candidate certification signed (above):

☒ 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., insufficient sponsor ID tag):

Contract #:

Station Call Letters:

KMMO

Date Received/Requested:

10-20-20

Est. #:

Station Location:

Marshall MO

Run Start and End Dates:

10/21/20 - 11/3/20

Upload order, this form and invoice (or traffic system print-out) or other documents 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 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.

# Confirmation



KMMO-FM  
PO Box 128  
Marshall MO 65340  
660-886-7422

Order # 40841  
Date Entered 10/20/2020  
Sales Person  
Billing Cycle Calendar  
Conflict 1 Political-Sheriff  
Product POLITICAL  
Date Range 10/21/2020 - 10/25/2020  
CoOp No  
Comment POLITICAL

COMMITTEE TO ELECT MIKE THOMAS FOR SHERIFF

| Station | Date Range | Time Range            | Len               | Schedule | Repeated      | Comment   | Rate  | Qty | Total  |
|---------|------------|-----------------------|-------------------|----------|---------------|-----------|-------|-----|--------|
| 1       | KMMO-FM    | 10/21/2020-10/25/2020 | 09:00:00-10:00:00 | 00:30    | 0,0,1,1,1,1,1 | All Weeks | 12.00 | 5   | 60.00  |
| 2       | KMMO-FM    | 10/21/2020-10/25/2020 | 11:00:00-12:00:00 | 00:30    | 0,0,1,1,1,1,1 | All Weeks | 12.00 | 5   | 60.00  |
| 3       | KMMO-FM    | 10/21/2020-10/25/2020 | 17:00:00-18:00:00 | 00:30    | 0,0,1,1,1,1,1 | All Weeks | 12.00 | 5   | 60.00  |
| 4       | KMMO-FM    | 10/21/2020-10/23/2020 | 18:00:00-19:00:00 | 00:30    | 0,0,1,1,1,0,0 | All Weeks | 2.40  | 3   | 7.20   |
| Total   |            |                       |                   |          |               |           |       |     | 187.20 |

| Projected Billing | Count | Gross  | Total  |
|-------------------|-------|--------|--------|
| October 2020      | 18    | 187.20 | 187.20 |
|                   | 18    | 187.20 | 187.20 |

Customer \_\_\_\_\_ Sales Person \_\_\_\_\_





Post Office Box 128 Highway 65 North  
Marshall, Missouri 65340

Order Number  
**40841**

Sale Rep  
**Craig**

Date **10-20-2020**

\*

**Committed to Elect Mike Thomas**  
Customer Name

Customer Address No. 1

Customer Address No. 2

City State Zip

Contact  
**Mike Thomas**  
Agency Code

Phone No.

|   |   |  |
|---|---|--|
| <input type="checkbox"/> No Co-op             | <input checked="" type="checkbox"/> Simulcast | Length<br><input checked="" type="checkbox"/> 30 sec<br><input type="checkbox"/> 60 sec<br><input type="checkbox"/> 15 sec |
| <input checked="" type="checkbox"/> YES Co-op | <input type="checkbox"/> AM Only              |  |
| <input type="checkbox"/> RAB Script           | <input type="checkbox"/> FM Only              |  |
| Co-op for                                     |   |  |
| Package Price                                 |   | File No.<br><b>111</b>   |
| Description<br><b>Political</b>               |   |  |

### SCHEDULING

|    | Start Date | Day | Time  | A | Mon | Tues | Wed | Thu | Fri | Sat | Sun | Cost | No | Total | End Date | Day |
|----|------------|-----|-------|---|-----|------|-----|-----|-----|-----|-----|------|----|-------|----------|-----|
| 1  | 10/21/20   | W   | 9-10  |   |     |      | 1   | 1   | 1   | 1   | 1   | 12   | 5  | 60    | 10/25/20 | Sun |
| 2  |            |     | 11-12 |   |     |      | 1   | 1   | 1   | 1   | 1   | 1    | 5  | 60    |          |     |
| 3  |            |     | 5-6   |   |     |      | 1   | 1   | 1   | 1   | 1   | 1    | 5  | 60    |          |     |
| 4  |            |     | 6-7   |   |     |      | 1   | 1   | 1   |     |     | 240  | 3  | 7.20  | 10/23/20 | F   |
| 5  |            |     |       |   |     |      |     |     |     |     |     |      |    |       |          |     |
| 6  |            |     |       |   |     |      |     |     |     |     |     |      |    |       |          |     |
| 7  |            |     |       |   |     |      |     |     |     |     |     |      |    |       |          |     |
| 8  |            |     |       |   |     |      |     |     |     |     |     |      |    |       |          |     |
| 9  |            |     |       |   |     |      |     |     |     |     |     |      |    |       |          |     |
| 10 |            |     |       |   |     |      |     |     |     |     |     |      |    |       |          |     |
| 11 |            |     |       |   |     |      |     |     |     |     |     |      |    |       |          |     |
| 12 |            |     |       |   |     |      |     |     |     |     |     |      |    |       |          |     |
| 13 |            |     |       |   |     |      |     |     |     |     |     |      |    |       |          |     |

Totals **18 187.20**

\*

Special Instructions **Mike Thomas** **1-30**

Left to use:

This station does not discriminate in the sale of advertising time, and will accept no advertising which is placed with an intent to discriminate on the basis of race, gender or ethnicity. Advertiser hereby certifies that it is not buying broadcasting air time under this advertising sales contract for a discriminatory purpose, including but not limited to decisions not to place advertising on particular stations on the basis of race, gender, national origin, or ancestry.

## CANDIDATE ADVERTISEMENT AGREEMENT FORM

See **Order** for proposed schedule and charges. See **Invoice** for actual schedule and charges.

I, Mike Thomas, hereby request station time as follows:

IDENTIFY CANDIDATE TYPE ➡

☐

FEDERAL CANDIDATE

☒

STATE OR LOCAL CANDIDATE

### ALL QUESTIONS/BLOCKS MUST BE COMPLETED

Candidate name:

Mike Thomas

Authorized committee:

Committee to elect Mike Thomas For Sheriff

Agency requesting time (and contact information):

☒

N/A

Candidate's political party:

Republican

Office sought (no acronyms or abbreviations):

Saline County Sheriff

Date of election:

11-3-20

☒

General

☐

Primary

Treasurer of candidate's authorized committee:

Pam Kruger

The undersigned represents that:

(1) the payment for the broadcast time requested has been furnished by (check one box below):

☐

the candidate listed above who is a legally qualified candidate, or

☒

the authorized committee of the legally qualified candidate listed above;

(2) this station is authorized to announce the time as paid for by such person or entity; and

(3) this station has disclosed its political advertising policies, including applicable classes and rates, discount, promotion and other sales practices.

**THIS STATION DOES NOT DISCRIMINATE OR PERMIT DISCRIMINATION ON THE BASIS OF RACE OR ETHNICITY IN THE PLACEMENT OF ADVERTISING.**

Candidate/Committee/Agency

Station Representative

Signature:

Michael Thomas

Signature:

Craig Sims

Name:

Mike Thomas

Name:

Craig Sims

Date of Request to Purchase Ad Time: 10-20-20

Date of Station Agreement to Sell Time: 10-20-20

**Federal Candidate Certification:**

The undersigned hereby certifies that the broadcast matter to be aired pursuant to this disclosure either (1) does not refer to an opposing candidate or, if it does, (2) contains a clearly identifiable photograph or similar image of the candidate for a duration of at least four seconds and a simultaneously displayed printed statement identifying the candidate, that the candidate approved the broadcast and that the candidate and/or the candidate's authorized committee paid for the broadcast or if radio programming, contains a personal audio statement by the candidate that identifies the candidate, the office being sought and that the candidate has approved the broadcast.

**Candidate/Authorized Committee/Agency**

Signature:

Name:

*N/A*

Date:

**TO BE COMPLETED BY STATION ONLY**Ad submitted to Station? ☒ Yes ☐ NoDate ad received: *10-20-20*Federal candidate certification signed (above): ☐ Yes ☐ No ☒ N/A

Disposition:

- ☒ Accepted  
☐ Accepted IN PART (e.g., ad copy not yet received to determine sponsor ID)\*  
☐ Rejected – provide reason (optional):

\*Upload partially accepted form, then promptly upload updated final form when complete.

Date and nature of follow-ups, if any (e.g., insufficient sponsor ID tag):

Contract #:

Station Call Letters:

*KMMO*

Date Received/Requested:

*10-20-20*

Est. #:

Station Location:

*Marshall, MO*

Run Start and End Dates:

*10/21/20 - 10/25/20*

Upload order, this form and invoice (or traffic system print-out) or other documents 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 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.

# Confirmation



KMMO-FM  
PO Box 128  
Marshall MO 65340  
660-886-7422

Order # 40839  
Date Entered 10/20/2020  
Sales Person  
Billing Cycle Calendar  
Conflict 1 Political-Missouri State Rep  
Product POLITICAL  
Date Range 10/21/2020 - 11/02/2020  
CoOp No  
Comment POLITICAL

VOTE 4 BILL WAYNE 2020

| Station | Date Range | Time Range            | Len               | Schedule | Repeated      | Comment   | Rate  | Qty | Total  |
|---------|------------|-----------------------|-------------------|----------|---------------|-----------|-------|-----|--------|
| 1       | KMMO-FM    | 10/21/2020-11/02/2020 | 08:00:00-09:00:00 | 00:30    | 1,1,1,0,1,0,1 | All Weeks | 12.00 | 9   | 108.00 |
| 2       | KMMO-FM    | 10/21/2020-11/02/2020 | 09:00:00-10:00:00 | 00:30    | 1,1,0,1,0,1,0 | All Weeks | 12.00 | 7   | 84.00  |
| 3       | KMMO-FM    | 10/21/2020-11/02/2020 | 10:00:00-11:00:00 | 00:30    | 1,1,1,1,1,0,1 | All Weeks | 12.00 | 11  | 132.00 |
| 4       | KMMO-FM    | 10/21/2020-11/02/2020 | 11:00:00-12:00:00 | 00:30    | 0,1,0,1,0,1,0 | All Weeks | 12.00 | 5   | 60.00  |
| 5       | KMMO-FM    | 10/21/2020-11/02/2020 | 13:00:00-14:00:00 | 00:30    | 1,1,1,0,1,1,0 | All Weeks | 12.00 | 9   | 108.00 |
| 6       | KMMO-FM    | 10/21/2020-11/02/2020 | 14:00:00-15:00:00 | 00:30    | 0,1,0,1,0,0,1 | All Weeks | 12.00 | 5   | 60.00  |
| 7       | KMMO-FM    | 10/21/2020-11/02/2020 | 15:00:00-16:00:00 | 00:30    | 1,1,1,0,1,0,0 | All Weeks | 12.00 | 7   | 84.00  |
| 8       | KMMO-FM    | 10/21/2020-11/02/2020 | 16:00:00-17:00:00 | 00:30    | 0,1,0,1,0,1,0 | All Weeks | 12.00 | 5   | 60.00  |
| 9       | KMMO-FM    | 10/21/2020-11/02/2020 | 17:00:00-18:00:00 | 00:30    | 1,0,0,0,1,0,1 | All Weeks | 12.00 | 6   | 72.00  |
| Total   |            |                       |                   |          |               |           |       |     | 768.00 |

| Projected Billing |      | Count | Gross  | Total  |
|-------------------|------|-------|--------|--------|
| October           | 2020 | 54    | 648.00 | 648.00 |
| November          | 2020 | 10    | 120.00 | 120.00 |
|                   |      | 64    | 768.00 | 768.00 |

Customer \_\_\_\_\_ Sales Person \_\_\_\_\_

Printed 10/20/2020 14:46:48

This station does not discriminate in the sale of advertising time, and will accept no advertising placed with an intent to discriminate on the basis of race, gender or ethnicity. Advertiser certifies it is not buying broadcasting air time under this advertising sales contract for a discriminatory purpose, including but not limited to decisions not to place advertising on particular stations on the basis of race, gender, national origin, or ancestry.

Page 1 of 1



Order Number  
**40839**

Sale Rep  
**Craig**

Date **10-20-2020**

Post Office Box 128 Highway 65 North  
Marshall, Missouri 65340

**Vote 4 Bill Wayne 2020**

Customer Name **Bill Wayne**

Customer Address No. 2

City State Zip

Contact **William Truman (Bill) Wayne**  
Agency Code

Phone N

|   |   |  |
|---|---|--|
| <input type="checkbox"/> No Co-op             | <input checked="" type="checkbox"/> Simulcast | Length<br><input checked="" type="checkbox"/> 30 sec<br><input type="checkbox"/> 60 sec<br><input type="checkbox"/> 15 sec |
| <input checked="" type="checkbox"/> YES Co-op | <input type="checkbox"/> AM Only              |  |
| <input type="checkbox"/> RAB Script           | <input type="checkbox"/> FM Only              |  |
| Co-op for                                     |   |  |
| Package Price                                 |   | File No.<br><br><b>106</b>   |
| Description                                   |   |  |
| <b>Political</b>                              |   |  |

### SCHEDULING

|    | Start Date | Day | Time  | A | Mon | Tues | Wed | Thu | Fri | Sat | Sun | Cost | No | Total | End Date | Day |
|----|------------|-----|-------|---|-----|------|-----|-----|-----|-----|-----|------|----|-------|----------|-----|
| 1  | 10-21-20   | W   | 8-9   |   | 1   | 1    | 1   |     | 1   |     | 1   | 12-  | 9  | 108   | 11-2-20  | W   |
| 2  |            |     | 9-10  |   | 1   | 1    |     | 1   |     | 1   |     |      | 7  | 84    |          |     |
| 3  |            |     | 10-11 |   | 1   | 1    | 1   | 1   | 1   |     | 1   |      | 11 | 132   |          |     |
| 4  |            |     | 11-12 |   |     | 1    |     | 1   |     | 1   |     |      | 5  | 60    |          |     |
| 5  |            |     | 1-2   |   | 1   | 1    | 1   |     | 1   | 1   |     |      | 9  | 108   |          |     |
| 6  |            |     | 2-3   |   |     | 1    |     | 1   |     |     | 1   |      | 5  | 60    |          |     |
| 7  |            |     | 3-4   |   | 1   | 1    | 1   |     | 1   |     |     |      | 7  | 84    |          |     |
| 8  |            |     | 4-5   |   |     | 1    |     | 1   |     | 1   |     |      | 5  | 60    |          |     |
| 9  |            |     | 5-6   |   | 1   |      |     |     | 1   |     | 1   |      | 6  | 72    |          |     |
| 10 |            |     |       |   |     |      |     |     |     |     |     |      |    |       |          |     |
| 11 |            |     |       |   |     |      |     |     |     |     |     |      |    |       |          |     |
| 12 |            |     |       |   |     |      |     |     |     |     |     |      |    |       |          |     |
| 13 |            |     |       |   |     |      |     |     |     |     |     |      |    |       |          |     |

Totals **64 768**

Special Instructions **10/27/20 1030**

Left to use:

This station does not discriminate in the sale of advertising time, and will accept no advertising which is placed with an intent to discriminate on the basis of race, gender or ethnicity. Advertiser hereby certifies that it is not buying broadcasting air time under this advertising sales contract for a discriminatory purpose, including but not limited to decisions not to place advertising on particular stations on the basis of race, gender, national origin, or ancestry.

## CANDIDATE ADVERTISEMENT AGREEMENT FORM

See **Order** for proposed schedule and charges. See **Invoice** for actual schedule and charges.

I, William Truman (Bill) Wayne, hereby request station time as follows:

IDENTIFY CANDIDATE TYPE ➡

☐  
☒

FEDERAL CANDIDATE

STATE OR LOCAL CANDIDATE

### ALL QUESTIONS/BLOCKS MUST BE COMPLETED

Candidate name:

William Truman (Bill) Wayne

Authorized committee:

Vote 4 Bill Wayne 2020

Agency requesting time (and contact information):

☒

N/A

Candidate's political party:

Libertarian

Office sought (no acronyms or abbreviations):

State Representative 51<sup>st</sup> District

Date of election:

11-3-2020

☒

General

☐

Primary

Treasurer of candidate's authorized committee:

William T. Wayne

The undersigned represents that:

(1) the payment for the broadcast time requested has been furnished by (check one box below):

☒

the candidate listed above who is a legally qualified candidate, or

☐

the authorized committee of the legally qualified candidate listed above;

(2) this station is authorized to announce the time as paid for by such person or entity; and

(3) this station has disclosed its political advertising policies, including applicable classes and rates, discount, promotion and other sales practices.

**THIS STATION DOES NOT DISCRIMINATE OR PERMIT DISCRIMINATION ON THE BASIS OF RACE OR ETHNICITY IN THE PLACEMENT OF ADVERTISING.**

Candidate/Committee/Agency

Station Representative

Signature:

[Signature]

Signature:

[Signature]

Name:

William Truman (Bill) Wayne

Name:

Craig Sims

Date of Request to Purchase Ad Time: 10-20-20

Date of Station Agreement to Sell Time: 10-20-20

**Federal Candidate Certification:**

The undersigned hereby certifies that the broadcast matter to be aired pursuant to this disclosure either (1) does not refer to an opposing candidate or, if it does, (2) contains a clearly identifiable photograph or similar image of the candidate for a duration of at least four seconds and a simultaneously displayed printed statement identifying the candidate, that the candidate approved the broadcast and that the candidate and/or the candidate's authorized committee paid for the broadcast or if radio programming, contains a personal audio statement by the candidate that identifies the candidate, the office being sought and that the candidate has approved the broadcast.

**Candidate/Authorized Committee/Agency**

Signature:

Name:

*N/A*

Date:

**TO BE COMPLETED BY STATION ONLY**

Ad submitted to Station?



Yes



No

Date ad received:

*10-20-2020*

Federal candidate certification signed (above):



Yes



No



N/A

Disposition:



Accepted



Accepted IN PART (e.g., ad copy not yet received to determine sponsor ID)\*



Rejected – provide reason (optional):

\*Upload partially accepted form, then promptly upload updated final form when complete.

Date and nature of follow-ups, if any (e.g., insufficient sponsor ID tag):

Contract #:

Station Call Letters:

*KMMO*

Date Received/Requested:

*10-20-20*

Est. #:

Station Location:

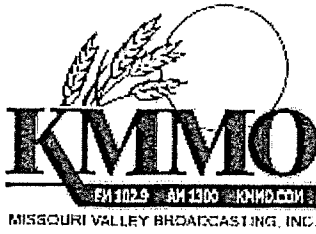
*Marshall MO*

Run Start and End Dates:

*10/21/20 - 11/2/20*

Upload order, this form and invoice (or traffic system print-out) or other documents 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 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.

# Confirmation



KMMO-FM  
PO Box 128  
Marshall MO 65340  
660-886-7422

Order # 40816  
Date Entered 10/16/2020  
Sales Person  
Billing Cycle Calendar  
Conflict 1 Political  
Product CONTRACT #4391410 ORDER #3178793  
Date Range 10/21/2020 - 10/27/2020  
CoOp No  
Comment CONTRACT #4391410 ORDER #3178793

UNITING MISSOURI C/O MEDIA FINANCIAL-UNITING MO

| Station           | Date Range | Time Range            | Len               | Schedule | Repeated      | Comment   | Rate  | Qty | Total   |
|-------------------|------------|-----------------------|-------------------|----------|---------------|-----------|-------|-----|---------|
| 1                 | KMMO-FM    | 10/21/2020-10/27/2020 | 08:00:00-12:00:00 | 01:00    | 2,2,2,2,2,0,0 | All Weeks | 50.00 | 10  | 500.00  |
| 2                 | KMMO-FM    | 10/21/2020-10/27/2020 | 13:00:00-18:00:00 | 01:00    | 2,2,2,2,2,0,0 | All Weeks | 50.00 | 10  | 500.00  |
| Subtotal          |            |                       |                   |          |               |           |       |     | 1000.00 |
| Agency Commission |            |                       |                   |          |               |           |       |     | 300.00  |
| Total             |            |                       |                   |          |               |           |       |     | 700.00  |

| Projected Billing | Count | Gross   | Total  |
|-------------------|-------|---------|--------|
| October           | 20    | 1000.00 | 700.00 |
|                   | 20    | 1000.00 | 700.00 |

Customer \_\_\_\_\_ Sales Person \_\_\_\_\_

Printed 10/16/2020 14:13:07

This station does not discriminate in the sale of advertising time, and will accept no advertising placed with an intent to discriminate on the basis of race, gender or ethnicity. Advertiser certifies it is not buying broadcasting air time under this advertising sales contract for a discriminatory purpose, including but not limited to decisions not to place advertising on particular stations on the basis of race, gender, national origin, or ancestry.

Page 1 of 1



|                         |                                    |                           |              |  |                          |
|-------------------------|------------------------------------|---------------------------|--------------|--|--------------------------|
| <b>STATION:</b>         | KMMO-AM                            | <b>ORDER#:</b>            | 3178793      | <b>DATE:</b>                             | 10/16/2020               |
| <b>MARKET:</b>          | UM - Marshall, MO                  | <b>AMOUNT:</b>            | \$1,000.00   | <b>AGENCY:</b>                           | MEDIA FINANCIAL SERVICES |
| <b>REP:</b>             | Regional Reps Non-Rep              | <b>SPOTS:</b>             | 20           | Invoices@MediaFinancial.com              |                          |
| <b>MOD:</b>             | Stn Ver: 1 Last:                   |                           |              |  |                          |
| <b>SALES OFFICE:</b>    | PHILADELPHIA                       | <b>SLS PH:</b>            | 216 535 3967 |  |                          |
| <b>SALESPERSON:</b>     | Linley Grande                      | <b>SLS FAX:</b>           | N/A          |  |                          |
| <b>SLS EMAIL:</b>       | Linley.Grande@GenMediaPartners.com |                           |              |  |                          |
| <b>AGENCY:</b>          | MEDIA FINANCIAL SERVICES           | <b>AGY CLI:</b>           |              | <b>CONTRACT # FOR INVOICING 4391410</b>  |                          |
| <b>ADVERTISER:</b>      | Uniting Missouri                   | <b>AGY PRD:</b>           |              | <b>INVOICE:</b> MEDIA FINANCIAL SERVICES |                          |
| <b>PRODUCT:</b>         | Est 1378 10/21-10/27               | <b>AGY EST:</b>           | 1378         | Invoices@MediaFinancial.com              |                          |
| <b>FLIGHT:</b>          | 10-21-2020 TO 10/27/2020           | [X]Unwired [ ]Spot [ ]Mod |              |  |                          |
| <b>TOT # OF DAYS:</b> 7 |                                    |                           |              |  |                          |
| <b>PRIM. DEMO:</b>      | Adults 50+                         | [X]Cash [ ]Trade          |              |  |                          |
| <b>SEC. DEMO:</b>       |                                    | <b>SPOT TYPE:</b>         |              | <b>LAST SENT:</b> 10/16/2020 09:25       |                          |

### COMMENTS

10/16/2020: This is a new order. Continue with current traffic UFN. Please confirm receipt today to politicalsupport@genmediapartners.com. Thank you.

**THIS IS AN UNWIRED NETWORK ORDER. SEND INVOICES ELECTRONICALLY OR TO INVOICES@MEDIA FINANCIAL.COM BY THE 3RD OF THE MTH AFTER THE BROADCAST MTH HAS AIRED. MFS ELECTRONIC INVOICES: RADIOINVOICES.COM: RI12580 OR 9912580; MARKETRON: 120873; SpotData: IDB#1828; EMEDIATRADE:EMT10263.**

**ONLY UPON PAYMENT FROM THE AGY WILL MFS REMIT TO STATION. PAYMENT TO STATION WILL BE PROCESSED WITHIN 7 DAYS AFTER RECEIPT FROM AGENCY.**

**Rates are agency gross. By accepting and running this order this station agrees to pay Regional Reps 15% commission on the gross amount of this order. Invoices/affidavits of performance are due no later than 7 days after the end of each broadcast month.**

\*\*\*\*\* continue with current traffic UFN \*\*\*\*\*

| DAY#1 |    | 10/21/2020 To 10/21/2020 |               |        |          |     | TOT \$200.00 |            | TOTAL SPOTS 4 |      |       |
|-------|----|--------------------------|---------------|--------|----------|-----|--------------|------------|---------------|------|-------|
| MC    | LN | SPT TYP                  | DAYS          | START  | END TIME | LEN | START        | STOP       | SP/DY         | RATE | TOTAL |
|       | 1  |                          | . . W . . . . | 6:00AM | 7:00PM   | 60  | 10/21/2020   | 10/21/2020 | 4             | \$50 | \$200 |

| DAY#2 |    | 10/22/2020 To 10/22/2020 |               |        |          |     | TOT \$200.00 |            | TOTAL SPOTS 4 |      |       |
|-------|----|--------------------------|---------------|--------|----------|-----|--------------|------------|---------------|------|-------|
| MC    | LN | SPT TYP                  | DAYS          | START  | END TIME | LEN | START        | STOP       | SP/DY         | RATE | TOTAL |
|       | 1  |                          | . . . T . . . | 6:00AM | 7:00PM   | 60  | 10/22/2020   | 10/22/2020 | 4             | \$50 | \$200 |

| DAY#3 |    | 10/23/2020 To 10/23/2020 |               |        |          |     | TOT \$200.00 |            | TOTAL SPOTS 4 |      |       |
|-------|----|--------------------------|---------------|--------|----------|-----|--------------|------------|---------------|------|-------|
| MC    | LN | SPT TYP                  | DAYS          | START  | END TIME | LEN | START        | STOP       | SP/DY         | RATE | TOTAL |
|       | 1  |                          | . . . . F . . | 6:00AM | 7:00PM   | 60  | 10/23/2020   | 10/23/2020 | 4             | \$50 | \$200 |

|                         |                                    |                           |              |  |                          |
|-------------------------|------------------------------------|---------------------------|--------------|--|--------------------------|
| <b>STATION:</b>         | KMMO-AM                            | <b>ORDER#:</b>            | 3178793      | <b>DATE:</b>                             | 10/16/2020               |
| <b>MARKET:</b>          | UM - Marshall, MO                  | <b>AMOUNT:</b>            | \$1,000.00   | <b>AGENCY:</b>                           | MEDIA FINANCIAL SERVICES |
| <b>REP:</b>             | Regional Reps Non-Rep              | <b>SPOTS:</b>             | 20           | Invoices@MediaFinancial.com              |                          |
| <b>MOD:</b>             | Stn Ver: 1 Last:                   |                           |              |  |                          |
| <b>SALES OFFICE:</b>    | PHILADELPHIA                       | <b>SLS PH:</b>            | 216 535 3967 |  |                          |
| <b>SALESPERSON:</b>     | Linley Grande                      | <b>SLS FAX:</b>           | N/A          |  |                          |
| <b>SLS EMAIL:</b>       | Linley.Grande@GenMediaPartners.com |                           |              |  |                          |
| <b>AGENCY:</b>          | MEDIA FINANCIAL SERVICES           | <b>AGY CLI:</b>           |              | <b>CONTRACT # FOR INVOICING 4391410</b>  |                          |
| <b>ADVERTISER:</b>      | Uniting Missouri                   | <b>AGY PRD:</b>           |              | <b>INVOICE:</b> MEDIA FINANCIAL SERVICES |                          |
| <b>PRODUCT:</b>         | Est 1378 10/21-10/27               | <b>AGY EST:</b>           | 1378         | Invoices@MediaFinancial.com              |                          |
| <b>FLIGHT:</b>          | 10-21-2020 TO 10/27/2020           | [X]Unwired [ ]Spot [ ]Mod |              |  |                          |
| <b>TOT # OF DAYS:</b> 7 |                                    |                           |              |  |                          |
| <b>PRIM. DEMO:</b>      | Adults 50+                         | [X]Cash [ ]Trade          |              |  |                          |
| <b>SEC. DEMO:</b>       |                                    | <b>SPOT TYPE:</b>         |              | <b>LAST SENT:</b> 10/16/2020 09:25       |                          |

| DAY#6 |    | 10/26/2020 To 10/26/2020 |             |        |          |     | TOT \$200.00 |            |       | TOTAL SPOTS 4 |       |  |
|-------|----|--------------------------|-------------|--------|----------|-----|--------------|------------|-------|---------------|-------|--|
| MC    | LN | SPT TYP                  | DAYS        | START  | END TIME | LEN | START        | STOP       | SP/DY | RATE          | TOTAL |  |
|       | 1  |                          | M . . . . . | 6:00AM | 7:00PM   | 60  | 10/26/2020   | 10/26/2020 | 4     | \$50          | \$200 |  |

| DAY#7 |    | 10/27/2020 To 10/27/2020 |               |        |          |     | TOT \$200.00 |            |       | TOTAL SPOTS 4 |       |  |
|-------|----|--------------------------|---------------|--------|----------|-----|--------------|------------|-------|---------------|-------|--|
| MC    | LN | SPT TYP                  | DAYS          | START  | END TIME | LEN | START        | STOP       | SP/DY | RATE          | TOTAL |  |
|       | 1  |                          | . T . . . . . | 6:00AM | 7:00PM   | 60  | 10/27/2020   | 10/27/2020 | 4     | \$50          | \$200 |  |

| TOTAL | Oct    | Nov    |  |  |  |  |  |  |  |  |  |  |  | Total    |
|-------|--------|--------|--|--|--|--|--|--|--|--|--|--|--|----------|
| SPOT  | 12     | 8      |  |  |  |  |  |  |  |  |  |  |  | 20       |
| CASH  | 600.00 | 400.00 |  |  |  |  |  |  |  |  |  |  |  | 1,000.00 |
| TOTAL | 600.00 | 400.00 |  |  |  |  |  |  |  |  |  |  |  | 1,000.00 |

**ISSUE (Non-candidate) ADVERTISEMENT  
AGREEMENT FORM**

I, Pinpoint Media, 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:

Agency name: Pinpoint Media

Address: 4501 Ford Ave #1109 Alexandria, VA 22302

Contact: Meredith Morton

Phone number: 571.970.6621

Email: meredith@pinpoint-media.tv

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: Uniting Missouri

Address: PO Box 444 Farmington, MO 63640

Contact: John Hancock

Phone number:

Email:

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

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

Tom Burcham

John Hancock

Charlotte Boyer

Jennifer Toppins

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:

Office(s) sought by such candidate(s) (no acronyms or abbreviations):

Date of election:

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

☐ N/A

Taxes, 2nd Amendment, Abortion  
Healthcare, defunding police

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: <i>WVCE</i>               | Signature: <i>Craig Sams</i>                            |
| Name: <i>Meredith Mortan</i>         | Name: <i>Craig Sams</i>                                 |
| Date of Request to Purchase Ad Time: | Date of Station Agreement to Sell Time: <i>10-16-20</i> |

**TO BE COMPLETED BY STATION ONLY**

Ad submitted to station? ☒ Yes ☐ No Date ad received: *10-16-20*

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 #: <i>3178793</i> | Station Call Letters: <i>KMMO</i>      | Date Received/Requested: <i>10-16-20</i>            |
| Est. #: <i>1378</i>        | Station Location: <i>MARSHALL, MD.</i> | Run Start and End Dates: <i>10/21/20 - 10/27/20</i> |

**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.

**ISSUE (Non-candidate) ADVERTISEMENT  
AGREEMENT FORM**

I, Pinpoint Media, 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:

Agency name: Pinpoint Media

Address: 4501 Ford Ave #1109 Alexandria, VA 22302

Contact: Meredith Morton

Phone number: 571.970.6621

Email: meredith@pinpoint-media.tv

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: Uniting Missouri

Address: PO Box 444 Farmington, MO 63640

Contact: John Hancock

Phone number:

Email:

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

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

Tom Burcham

John Hancock

Charlotte Boyer

Jennifer Toppens

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:

Office(s) sought by such candidate(s) (no acronyms or abbreviations):

Date of election:

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

☐ N/A

Taxes, 2nd Amendment, Abortion  
Healthcare, defunding police

**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:

*Mortan*

Signature:

*Peter Hollenberg*

Name:

*Meredith Mortan*

Name:

*Peter Hollenberg*

Date of Request to Purchase Ad Time: *10-12-20*

Date of Station Agreement to Sell Time: *10-12-20*

**TO BE COMPLETED BY STATION ONLY**

Ad submitted to station?

☒

Yes

☐

No

Date ad received:

*10-13-20*

**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 #:

*3178450*

Station Call Letters:

*KMMO*

Date Received/Requested:

*10-12-20*

Est. #:

*1373*

Station Location:

*Marshall MN*

Run Start and End Dates:

*10/20/20 - 10/20/20*

**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.

# Confirmation



KMMO-FM  
PO Box 128  
Marshall MO 65340  
660-886-7422

Order # 40771  
Date Entered 10/12/2020  
Sales Person  
Billing Cycle Calendar  
Conflict 1 Political-Missouri State Rep  
Product POLITICAL  
Date Range 10/13/2020 - 11/03/2020  
CoOp No  
Comment POLITICAL

CITIZENS FOR TIM TAYLOR

|       | Station | Date Range            | Time Range        | Len   | Schedule    | Repeated  | Comment | Rate  | Qty | Total   |
|-------|---------|-----------------------|-------------------|-------|-------------|-----------|---------|-------|-----|---------|
| 1     | KMMO-FM | 10/13/2020-11/03/2020 | 08:00:00-09:00:00 | 00:30 | 1,1,1,1,1,1 | All Weeks |         | 12.00 | 22  | 264.00  |
| 2     | KMMO-FM | 10/13/2020-11/03/2020 | 09:00:00-10:00:00 | 00:30 | 1,1,1,1,1,1 | All Weeks |         | 12.00 | 22  | 264.00  |
| 3     | KMMO-FM | 10/13/2020-11/03/2020 | 10:00:00-11:00:00 | 00:30 | 1,1,1,1,1,1 | All Weeks |         | 12.00 | 22  | 264.00  |
| 4     | KMMO-FM | 10/13/2020-11/03/2020 | 11:00:00-12:00:00 | 00:30 | 1,1,1,1,1,1 | All Weeks |         | 12.00 | 22  | 264.00  |
| 5     | KMMO-FM | 10/13/2020-11/03/2020 | 13:00:00-14:00:00 | 00:30 | 1,1,1,1,1,1 | All Weeks |         | 12.00 | 22  | 264.00  |
| 6     | KMMO-FM | 10/13/2020-11/03/2020 | 14:00:00-15:00:00 | 00:30 | 1,1,1,1,1,1 | All Weeks |         | 12.00 | 22  | 264.00  |
| 7     | KMMO-FM | 10/13/2020-11/03/2020 | 15:00:00-16:00:00 | 00:30 | 1,1,1,1,1,1 | All Weeks |         | 12.00 | 22  | 264.00  |
| 8     | KMMO-FM | 10/13/2020-11/03/2020 | 16:00:00-17:00:00 | 00:30 | 1,1,1,1,1,1 | All Weeks |         | 12.00 | 22  | 264.00  |
| 9     | KMMO-FM | 10/13/2020-11/03/2020 | 17:00:00-18:00:00 | 00:30 | 1,1,1,1,1,1 | All Weeks |         | 12.00 | 22  | 264.00  |
| Total |         |                       |                   |       |             |           |         |       |     | 2376.00 |

| Projected Billing |  |  |  |  |  | Count | Gross | Total   |
|-------------------|--|--|--|--|--|-------|-------|---------|
| October           |  |  |  |  |  | 2020  | 171   | 2052.00 |
| November          |  |  |  |  |  | 2020  | 27    | 324.00  |
|                   |  |  |  |  |  |       | 198   | 2376.00 |
|                   |  |  |  |  |  |       |       | 2376.00 |

Customer \_\_\_\_\_ Sales Person \_\_\_\_\_

Printed 10/12/2020 12:21:15

This station does not discriminate in the sale of advertising time, and will accept no advertising placed with an intent to discriminate on the basis of race, gender or ethnicity. Advertiser certifies it is not buying broadcasting air time under this advertising sales contract for a discriminatory purpose, including but not limited to decisions not to place advertising on particular stations on the basis of race, gender, national origin, or ancestry.

Page 1 of 1



Post Office Box 128 Highway 65 North  
Marshall, Missouri 65340

*Citizen For Tim Taylor*

*PO Box 544*

*Boonville MO 65235*

City State Zip

Contact

Agency Code

Phone No. *800 600 6000*

Order Number

*40771*

Sale Rep

Date *10-12-20*

☐ No Co-op ☐ Simulcast  
☒ YES Co-op ☐ AM Only  
☐ RAB Script ☐ FM Only

Co-op for

Package Price

Description

*Political*

Length

☐ 30 sec

☐ 60 sec

☐ 15 sec

File No.

## SCHEDULING

|    | Start Date |    |    | Day | Time  | A | Mon | Tues | Wed | Thu | Fri | Sat | Sun | Cost | No | Total | End Date |   |    | Day |
|----|------------|----|----|-----|-------|---|-----|------|-----|-----|-----|-----|-----|------|----|-------|----------|---|----|-----|
| 1  | 10         | 13 | 20 | T   | 8-9   |   | 1   |      |     |     |     |     |     | 12   | 22 | 264   | 11       | 3 | 20 | T   |
| 2  |            |    |    |     | 9-10  |   | 1   |      |     |     |     |     |     |      |    |       |          |   |    |     |
| 3  |            |    |    |     | 10-11 |   | 1   |      |     |     |     |     |     |      |    |       |          |   |    |     |
| 4  |            |    |    |     | 11-12 |   | 1   |      |     |     |     |     |     |      |    |       |          |   |    |     |
| 5  |            |    |    |     | 1-2   |   | 1   |      |     |     |     |     |     |      |    |       |          |   |    |     |
| 6  |            |    |    |     | 2-3   |   | 1   |      |     |     |     |     |     |      |    |       |          |   |    |     |
| 7  |            |    |    |     | 3-4   |   | 1   |      |     |     |     |     |     |      |    |       |          |   |    |     |
| 8  |            |    |    |     | 4-5   |   | 1   |      |     |     |     |     |     |      |    |       |          |   |    |     |
| 9  |            |    |    |     | 5-6   |   | 1   |      |     |     |     |     |     |      |    |       |          |   |    |     |
| 10 |            |    |    |     |       |   |     |      |     |     |     |     |     |      |    |       |          |   |    |     |
| 11 |            |    |    |     |       |   |     |      |     |     |     |     |     |      |    |       |          |   |    |     |
| 12 |            |    |    |     |       |   |     |      |     |     |     |     |     |      |    |       |          |   |    |     |
| 13 |            |    |    |     |       |   |     |      |     |     |     |     |     |      |    |       |          |   |    |     |

Totals

*148 2376*

Special Instructions

*\* 10/10/20*

*43*

*44*

*45*

*46*

*47*

*5 :30's*

*Political Equal*

Left to use:

This station does not discriminate in the sale of advertising time, and will accept no advertising which is placed with an intent to discriminate on the basis of race, gender or ethnicity. Advertiser hereby certifies that it is not buying broadcasting air time under this advertising sales contract for a discriminatory purpose, including but not limited to decisions not to place advertising on particular stations on the basis of race, gender, national origin, or ancestry.



## CANDIDATE ADVERTISEMENT AGREEMENT FORM

See Order for proposed schedule and charges. See Invoice for actual schedule and charges.

I, Tim Taylor, hereby request station time as follows:

IDENTIFY CANDIDATE TYPE ➡

☐

FEDERAL CANDIDATE

☒

STATE OR LOCAL CANDIDATE

### ALL QUESTIONS/BLOCKS MUST BE COMPLETED

Candidate name:

Tim Taylor

Authorized committee:

Citizens For Tim Taylor

Agency requesting time (and contact information):

☒

N/A

Candidate's political party:

Republican

Office sought (no acronyms or abbreviations):

State Representative 48<sup>TH</sup> District

Date of election:

11-3-20

☒

General

☐

Primary

Treasurer of candidate's authorized committee:

Math Hudson

The undersigned represents that:

(1) the payment for the broadcast time requested has been furnished by (check one box below):

☐

the candidate listed above who is a legally qualified candidate, or

☐

the authorized committee of the legally qualified candidate listed above;

(2) this station is authorized to announce the time as paid for by such person or entity; and

(3) this station has disclosed its political advertising policies, including applicable classes and rates, discount, promotion and other sales practices.

THIS STATION DOES NOT DISCRIMINATE OR PERMIT DISCRIMINATION ON THE BASIS OF RACE OR ETHNICITY IN THE PLACEMENT OF ADVERTISING.

| Candidate/Committee/Agency                           | Station Representative                                  |
|--|---|
| Signature: <u>[Signature]</u>                        | Signature: <u>[Signature]</u>                           |
| Name: <u>Tim Taylor</u>                              | Name: <u>Peter Hallabargh</u>                           |
| Date of Request to Purchase Ad Time: <u>10-12-20</u> | Date of Station Agreement to Sell Time: <u>10-12-20</u> |

\*

**Federal Candidate Certification:**

The undersigned hereby certifies that the broadcast matter to be aired pursuant to this disclosure either (1) does not refer to an opposing candidate or, if it does, (2) contains a clearly identifiable photograph or similar image of the candidate for a duration of at least four seconds and a simultaneously displayed printed statement identifying the candidate, that the candidate approved the broadcast and that the candidate and/or the candidate's authorized committee paid for the broadcast or if radio programming, contains a personal audio statement by the candidate that identifies the candidate, the office being sought and that the candidate has approved the broadcast.

**Candidate/Authorized Committee/Agency**

Signature:

Name:

*N/A*

Date:

**TO BE COMPLETED BY STATION ONLY**Ad submitted to Station? ☒ Yes ☐ NoDate ad received: *10-12-20*Federal candidate certification signed (above): ☐ Yes ☐ No ☒ N/A

Disposition:

- ☒ Accepted
- ☐ Accepted IN PART (e.g., ad copy not yet received to determine sponsor ID)\*
- ☐ Rejected – provide reason (optional):

\*Upload partially accepted form, then promptly upload updated final form when complete.

Date and nature of follow-ups, if any (e.g., insufficient sponsor ID tag):

Contract #:

Station Call Letters:

*KMMO*

Date Received/Requested:

*10-12-20*

Est. #:

Station Location:

*Marshall MO*

Run Start and End Dates:

*10/13/20 - 11/3/20*

Upload order, this form and invoice (or traffic system print-out) or other documents 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 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.

# Confirmation



KMMO-FM  
PO Box 128  
Marshall MO 65340  
660-886-7422

Order # 40770  
Date Entered 10/12/2020  
Sales Person  
Billing Cycle Calendar  
Conflict 1 Political  
Product ORDER#3178450 EST. 1373  
Date Range 10/14/2020 - 10/20/2020  
CoOp No  
Comment ORDER#3178450 EST. 1373

UNITING MISSOURI C/O MEDIA FINANCIAL-UNITING MO

| Station           | Date Range | Time Range            | Len               | Schedule | Repeated      | Comment   | Rate  | Qty | Total   |
|-------------------|------------|-----------------------|-------------------|----------|---------------|-----------|-------|-----|---------|
| 1                 | KMMO-FM    | 10/14/2020-10/20/2020 | 08:00:00-12:00:00 | 01:00    | 2,2,2,2,2,0,0 | All Weeks | 50.00 | 10  | 500.00  |
| 2                 | KMMO-FM    | 10/14/2020-10/20/2020 | 13:00:00-18:00:00 | 01:00    | 2,2,2,2,2,0,0 | All Weeks | 50.00 | 10  | 500.00  |
| Subtotal          |            |                       |                   |          |               |           |       |     | 1000.00 |
| Agency Commission |            |                       |                   |          |               |           |       |     | 300.00  |
| Total             |            |                       |                   |          |               |           |       |     | 700.00  |

| Projected Billing | Count | Gross   | Total  |
|-------------------|-------|---------|--------|
| October           | 20    | 1000.00 | 700.00 |
|                   | 20    | 1000.00 | 700.00 |

Customer \_\_\_\_\_ Sales Person \_\_\_\_\_

Printed 10/12/2020 12:57:23

This station does not discriminate in the sale of advertising time, and will accept no advertising placed with an intent to discriminate on the basis of race, gender or ethnicity. Advertiser certifies it is not buying broadcasting air time under this advertising sales contract for a discriminatory purpose, including but not limited to decisions not to place advertising on particular stations on the basis of race, gender, national origin, or ancestry.

Page 1 of 1

|                       |                                     |  |              |                                 |                             |
|-----------------------|-------------------------------------|--|--------------|---------------------------------|-----------------------------|
| <b>MARKET:</b>        | UM - Marshall, MO                   | <b>ORDER#:</b>   | 3178450      | <b>DATE:</b>                    | 10/11/2020                  |
| <b>REP:</b>           | Regional Reps Non-Rep               | <b>AMOUNT:</b>   | \$1,000.00   | <b>AGENCY:</b>                  | MEDIA FINANCIAL SERVICES    |
| <b>MOD:</b>           | Stn Ver: 1 Last:                    | <b>SPOTS:</b>  | 20           |                                 | Invoices@MediaFinancial.com |
| <b>SALES OFFICE:</b>  | PHILADELPHIA                        | <b>SLS PH:</b>   | 216 535 3967 |                                 |                             |
| <b>SALESPERSON:</b>   | Linley Grande                       | <b>SLS FAX:</b>  | N/A          |                                 |                             |
| <b>SLS EMAIL:</b>     | Linley.Grande@GenMediaPartners.com  |  |              |                                 |                             |
| <b>AGENCY:</b>        | MEDIA FINANCIAL SERVICES            | <b>AGY CLI:</b>  |              | <b>CONTRACT # FOR INVOICING</b> | 4390887                     |
| <b>ADVERTISER:</b>    | Uniting Missouri                    | <b>AGY PRD:</b>  |              | <b>INVOICE:</b>                 | MEDIA FINANCIAL SERVICES    |
| <b>PRODUCT:</b>       | Est 1373 Issue Wed 10/14-Tues 10/20 | <b>AGY EST:</b>  | 1373         |                                 | Invoices@MediaFinancial.com |
| <b>FLIGHT:</b>        | 10-14-2020 TO 10/20/2020            | <input checked="" type="checkbox"/> Unwired <input type="checkbox"/> Spot <input type="checkbox"/> Mod |              |                                 |                             |
| <b>TOT # OF DAYS:</b> | 7                                   |  |              |                                 |                             |
| <b>PRIM. DEMO:</b>    | Adults 50+                          | <input checked="" type="checkbox"/> Cash <input type="checkbox"/> Trade                                |              |                                 |                             |
| <b>SEC. DEMO:</b>     |                                     | <b>SPOT TYPE:</b>  |              | <b>LAST SENT:</b>               | 10/11/2020 12:27            |

# COMMENTS

10/11/2020: New URGENT order. Continue current copy UFN. Please confirm ASAP TODAY in RX if you are set up or to tisa.labelle@genmediapartners.com. Thanks!

THIS IS AN UNWIRED NETWORK ORDER. SEND INVOICES ELECTRONICALLY OR TO INVOICES@MEDIA FINANCIAL.COM BY THE 3RD OF THE MTH AFTER THE BROADCAST MTH HAS AIRED. MFS ELECTRONIC INVOICES: RADIOINVOICES.COM: RI12580 OR 9912580; MARKETRON: 120873; SpotData: IDB#1828; EMEDIATRADE:EMT10263.

ONLY UPON PAYMENT FROM THE AGY WILL MFS REMIT TO STATION. PAYMENT TO STATION WILL BE PROCESSED WITHIN 7 DAYS AFTER RECEIPT FROM AGENCY.

Rates are agency gross. By accepting and running this order this station agrees to pay Regional Reps 15% commission on the gross amount of this order. Invoices/affidavits of performance are due no later than 7 days after the end of each broadcast month.

| DAY#1 |    | 10/14/2020 To 10/14/2020 |         |        |          |     | TOT \$200.00 |            | TOTAL SPOTS 4 |      |       |
|-------|----|--------------------------|---------|--------|----------|-----|--------------|------------|---------------|------|-------|
| MC    | LN | SPT TYP                  | DAYS    | START  | END TIME | LEN | START        | STOP       | SP/DY         | RATE | TOTAL |
|       | 1  |                          | ..W.... | 6:00AM | 7:00PM   | 60  | 10/14/2020   | 10/14/2020 | 4             | \$50 | \$200 |

| DAY#2 |    | 10/15/2020 To 10/15/2020 |         |        |          |     | TOT \$200.00 |            | TOTAL SPOTS 4 |      |       |
|-------|----|--------------------------|---------|--------|----------|-----|--------------|------------|---------------|------|-------|
| MC    | LN | SPT TYP                  | DAYS    | START  | END TIME | LEN | START        | STOP       | SP/DY         | RATE | TOTAL |
|       | 1  |                          | ...T... | 6:00AM | 7:00PM   | 60  | 10/15/2020   | 10/15/2020 | 4             | \$50 | \$200 |

| DAY#3 |    | 10/16/2020 To 10/16/2020 |         |        |          |     | TOT \$200.00 |            | TOTAL SPOTS 4 |      |       |
|-------|----|--------------------------|---------|--------|----------|-----|--------------|------------|---------------|------|-------|
| MC    | LN | SPT TYP                  | DAYS    | START  | END TIME | LEN | START        | STOP       | SP/DY         | RATE | TOTAL |
|       | 1  |                          | ....F.. | 6:00AM | 7:00PM   | 60  | 10/16/2020   | 10/16/2020 | 4             | \$50 | \$200 |

**MARKET:** UM - Marshall, MO  
**REP:** Regional Reps Non-Rep  
**MOD:** Str Ver: 1 Last:  
**SALES OFFICE:** PHILADELPHIA  
**SALESPERSON:** Linley Grande  
**SLS EMAIL:** Linley.Grande@GenMediaPartners.com  
**AGENCY:** MEDIA FINANCIAL SERVICES  
**ADVERTISER:** Uniting Missouri  
**PRODUCT:** Est 1373 Issue Wed 10/14-Tues 10/20  
**FLIGHT:** 10-14-2020 TO 10/20/2020  
**TOT # OF DAYS:** 7  
**PRIM. DEMO:** Adults 50+  
**SEC. DEMO:**

**AMOUNT:** \$1,000.00  
**SPOTS:** 20  
**SLS PH:** 216 535 3967  
**SLS FAX:** N/A  
**AGY CLI:**  
**AGY PRD:**  
**AGY EST:** 1373  
**[X]Unwired [ ]Spot [ ]Mod**  
**[X]Cash [ ]Trade**  
**SPOT TYPE:**

**DATE:** 10/11/2020  
**AGENCY:** MEDIA FINANCIAL SERVICES  
**Invoices@MediaFinancial.com**  
**CONTRACT # FOR INVOICING 4390887**  
**INVOICE:** MEDIA FINANCIAL SERVICES  
**Invoices@MediaFinancial.com**  
**LAST SENT:** 10/11/2020 12:27

| DAY#6 |    | 10/19/2020 To 10/19/2020 |        |        |          |     | TOT \$200.00 |            | TOTAL SPOTS 4 |      |       |
|-------|----|--------------------------|--------|--------|----------|-----|--------------|------------|---------------|------|-------|
| MC    | LN | SPT TYP                  | DAYS   | START  | END TIME | LEN | START        | STOP       | SP/DY         | RATE | TOTAL |
|       | 1  |                          | M..... | 6:00AM | 7:00PM   | 60  | 10/19/2020   | 10/19/2020 | 4             | \$50 | \$200 |

| DAY#7 |    | 10/20/2020 To 10/20/2020 |         |        |          |     | TOT \$200.00 |            | TOTAL SPOTS 4 |      |       |
|-------|----|--------------------------|---------|--------|----------|-----|--------------|------------|---------------|------|-------|
| MC    | LN | SPT TYP                  | DAYS    | START  | END TIME | LEN | START        | STOP       | SP/DY         | RATE | TOTAL |
|       | 1  |                          | .T..... | 6:00AM | 7:00PM   | 60  | 10/20/2020   | 10/20/2020 | 4             | \$50 | \$200 |

| TOTAL | Oct      |  |  |  |  |  |  |  |  |  |  |  |  | Total    |
|-------|----------|--|--|--|--|--|--|--|--|--|--|--|--|----------|
| SPOT  | 20       |  |  |  |  |  |  |  |  |  |  |  |  | 20       |
| CASH  | 1,000.00 |  |  |  |  |  |  |  |  |  |  |  |  | 1,000.00 |
| TOTAL | 1,000.00 |  |  |  |  |  |  |  |  |  |  |  |  | 1,000.00 |

# ISSUE (Non-candidate) ADVERTISEMENT AGREEMENT FORM

I, Pinpoint Media, 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:  |                            |   |
| Agency name: Pinpoint Media   |                            |   |
| Address: 4501 Ford Ave #1109 Alexandria, VA 22302   |                            |   |
| Contact: Meredith Morton  | Phone number: 571.970.6621 | Email: meredith@pinpoint-media.tv       |
| 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: Uniting Missouri  |                            |   |
| Address: PO Box 444 Farmington, MO 63640  |                            |   |
| Contact: John Hancock   | Phone number:              | Email:                                  |
| Station is authorized to announce the time as paid for by such person or entity.  |                            |   |
| List ALL chief executive officers, members of the executive committee and the board of directors or other governing group(s) of the advertiser/sponsor (Use separate page if necessary):        |                            |   |
| Tom Burcham<br>John Hancock<br>Charlotte Boyer<br>Jennifer Topans   |                            |   |
| 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:  |                            | <input checked="" type="checkbox"/> N/A |
| Name(s) of every candidate referred to: Joe Biden   |                            |   |
| Office(s) sought by such candidate(s) (no acronyms or abbreviations):   |                            | President                               |
| Date of election:   |                            | Nov 3 2020                              |
| Clearly identify EVERY political matter of national importance referred to in the ad (no acronyms); use separate page if necessary:   |                            | <input type="checkbox"/> N/A            |
| Tax Increase<br>Regulations<br>defunding police   |                            |   |

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: <i>vivke</i>              | Signature: <i>[Signature]</i>                           |
| Name: <i>Meredith Morton</i>         | Name: <i>Pete Hillbry</i>                               |
| Date of Request to Purchase Ad Time: | Date of Station Agreement to Sell Time: <i>10-11-20</i> |

**TO BE COMPLETED BY STATION ONLY**

Ad submitted to station? ☒ Yes ☐ No Date ad received: *8-16-20*

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 #: <i>3178450</i> | Station Call Letters: <i>KMMW</i>    | Date Received/Requested: <i>10-11-20</i>            |
| Est. #: <i>1373</i>        | Station Location: <i>Marshall MO</i> | Run Start and End Dates: <i>10/14/20 - 10/20/20</i> |

**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.



# Contract Revision

Contract Revision

|                     |                     |         |           |         |          |        |
|---------------------|---------------------|---------|-----------|---------|----------|--------|
| Advertiser          | Product             | Order # | Ver #     | Rev #   | # Wks    | Page # |
| A Stronger Missouri | Stronger (18689)    | 18689   | 0         | 1       | 3        | 1      |
| Salesperson         | Salesperson Phone # | Date    | Time      | Start   | End      |        |
| * Statenets         |                     | 10/8/20 | 1:01:58PM | 10/5/20 | 10/25/20 |        |
| Sales Office        | Agency Phone #      | Demos   |           |         |          |        |
| leaffield           | (804)364-3075       | Survey  |           |         |          |        |

Statenets Platinum

| Line #          | Vehicle  | Days & Times     | Oct 5 | Oct 12 | Oct 19 | Oct 26 | Nov 2 | Nov 9 | Nov 16 | Nov 23 | Nov 30 | Dec 7 | Dec 14 | Dec 21 | Dec 28 | Total Units | Unit Len | Unit Rate | Extended Total |
|-----------------|----------|------------------|-------|--------|--------|--------|-------|-------|--------|--------|--------|-------|--------|--------|--------|-------------|----------|-----------|----------------|
| 1               | Missouri | Th-Sa 6AM-7PM    | 16    |        |        |        |       |       |        |        |        |       |        |        |        | 16          | 60       | 757.00    | 12112          |
| 2               | Missouri | M-Sa 6a-7p       |       | 12     |        |        |       |       |        |        |        |       |        |        |        | 12          | 60       | 757.00    | 9084           |
| 3               | Missouri | Mo-Sa 6AM-7PM    |       |        | 12     |        |       |       |        |        |        |       |        |        |        | 12          | 60       | 757.00    | 9084           |
|                 |          | Prefr Mo 6AM-7PM | 16    | 12     | 12     |        |       |       |        |        |        |       |        |        |        | 40          |          |           | 30280          |
| Totals          |          |                  | 16    | 12     | 12     |        |       |       |        |        |        |       |        |        |        | 40          |          |           | 30280          |
| Weekly Units    |          |                  | 16    | 12     | 12     | 0      | 0     | 0     | 0      | 0      | 0      | 0     | 0      | 0      | 0      | 40          |          |           |                |
| Weekly Gross \$ |          |                  | 12112 | 9084   | 9084   |        |       |       |        |        |        |       |        |        |        |             |          |           | 30280          |

|              |             |                    |            |            |             |
|--------------|-------------|--------------------|------------|------------|-------------|
| Total Gross: | \$30,280.00 | Agency Commission: | \$4,542.00 | Total Net: | \$25,738.00 |
|--------------|-------------|--------------------|------------|------------|-------------|

Accepted for Leaffield Communications:

Accepted for Agency (and Media Buying Service, if any) as Agent for the Advertiser:

Name \_\_\_\_\_ Title \_\_\_\_\_ Name \_\_\_\_\_ Title \_\_\_\_\_

Advertiser agrees that network may exercise its right and responsibility to approve all creative submitted by advertiser and refuse to air any creative found to be of questionable truth or accuracy.

Cancellation /Change Clause: 21 days prior to broadcast schedule start. Advertising schedule may be cancelled or changed by any party provided that notice in writing is received 21 days before the scheduled broadcast date. If the cancellation/change is made less than 21 days of the scheduled start date by the Advertiser, the Advertiser will be charged and the Advertiser shall pay the Broadcaster at the rate appropriate to the number of advertisements booked before such a cancellation becomes effective.

Leaffield Communications, Inc., 505 Hobbs Road, Jefferson City, MO 65109  
P 573/893-7200 F 573/893-2321 www.leaffield.com





## Contract Summary Revision

Contract Summary Revision

|                     |                     |         |           |         |          |        |
|---------------------|---------------------|---------|-----------|---------|----------|--------|
| Advertiser          | Product             | Order # | Ver #     | Rev #   | # Wks    | Page # |
| A Stronger Missouri | Stronger (18689)    | 18689   | 0         | 1       | 3        | 1      |
| Salesperson         | Salesperson Phone # | Date    | Time      | Start   | End      |        |
| * Statenets         |                     | 10/8/20 | 1:01:58PM | 10/5/20 | 10/25/20 |        |
| Sales Office        | Agency Phone #      | Survey  |           |         |          |        |
| Leaffield           | (804)364-3075       |         |           |         |          |        |

Statenets Platinum

|                             | Oct    | Nov | Dec | Jan | Feb | Mar | Apr | May | Jun | Jul | Aug | Sep | Qtr 4<br>2020                 | Qtr 1<br>2021 | Qtr 2<br>2021          | Qtr 3<br>2021 | Total  | Total<br>Units |
|-----------------------------|--------|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-------------------------------|---------------|------------------------|---------------|--------|----------------|
| Missouri                    | 30,280 | 0   | 0   | 0   | 0   | 0   | 0   | 0   | 0   | 0   | 0   | 0   | 30,280                        |               |                        |               | 30,280 | 40             |
| All Vehicles - Total Gross  |        |     |     |     |     |     |     |     |     |     |     |     | 30,280                        |               |                        |               | 30,280 | 40             |
| All Vehicles - Total Units  |        |     |     |     |     |     |     |     |     |     |     |     | 40                            |               |                        |               | 40     |                |
| Air Time Gross: \$30,280.00 |        |     |     |     |     |     |     |     |     |     |     |     | Agency Commission: \$4,542.00 |               | Total Net: \$25,738.00 |               |        |                |

Advertiser agrees that network may exercise its right and responsibility to approve all creative submitted by advertiser and refuse to air any creative found to be of questionable truth or accuracy.

Cancellation /Change Clause: 21 days prior to broadcast schedule start. Advertising schedule may be cancelled or changed by any party provided that notice in writing is received 21 days before the scheduled broadcast date. If the cancellation/change is made less than 21 days of the scheduled start date by the Advertiser, the Advertiser will be charged and the Advertiser shall pay the Broadcaster at the rate appropriate to the number of advertisements booked before such a cancellation becomes effective.

Leaffield Communications, Inc., 505 Hobbs Road, Jefferson City, MO 65109  
P 573/893-7200 F 573/893-2321 www.leaffield.com

## AGREED UPON SCHEDULE

**For All Issue Advertisements That Communicate a Message Relating to Any Political Matter of National Importance**

| Broadcast Length | Time of Day, Rotation or Package | Days | Class | Times per Week | Number of Weeks |
|------------------|----------------------------------|------|-------|----------------|-----------------|
| AS ORDERED       |                                  |      |       |                |                 |

**Attach proposed schedule with charges (if available):**

## AFTER AIRING OF BROADCASTS:

Attach invoices or Schedule Run Summary to this Form showing:

- (1) actual air time and charges for each spot;
- (2) the date(s), exact time(s) and reason(s) for Make-Good(s), if any; and
- (3) the amount of rebates given (identify exact date, time, class of broadcast and dollar amount for each rebate), if any.

**Note:** Because the FCC requires that the political file contain the actual time the rate for spots "communicating a political matter of national importance" air, that information should be included in the file as soon as possible. If that information is only generated monthly, the file should include the name of a contact person who can provide the times that and rates for specific spots aired. The FCC's online political files include a folder for "Terms and Disclosures." NAB suggests that, for stations subject to the online public file rule, the names of contact person(s) be placed in that folder.

## AGREEMENT FORM FOR NON-CANDIDATE/ISSUE ADVERTISEMENTS

|  |  |
|--|--|
| <b>Station and Location:</b><br><span style="font-size: 1.2em; margin-left: 100px;">MONET</span> | <b>Date:</b><br><span style="font-size: 1.2em; margin-left: 10px;">10/18/2020</span> |
|--|--|

I, Great American Media

do hereby request station time concerning the following issue:

|             |
|-------------|
| MO Governor |
|-------------|

| Broadcast Length | Time of Day, Rotation or Package | Days | Class | Times per Week | Number of Weeks |
|------------------|----------------------------------|------|-------|----------------|-----------------|
| AS ORDERED       |                                  |      |       |                |                 |

This broadcast time will be used by: A Stronger Missouri

**THIS PAGE MUST BE COMPLETED FOR PROGRAMMING THAT  
"COMMUNICATES A POLITICAL MATTER OF NATIONAL IMPORTANCE."  
FOR ALL OTHER ISSUE ADS, PLEASE GO TO PAGE 3.**

Programming that "communicates a political matter of national importance" includes (1) references to legally qualified candidates (presidential, vice presidential or congressional); (2) any election to Federal office (e.g., any references to "our next senator", "our person in Washington" or "the President"); and (3) a national legislative issue of public importance (e.g., Affordable Care Act, revising the IRS tax code, federal gun control or any federal legislation).

**Does the programming (in whole or in part) communicate "a message relating to any political matter of national importance?"**

☐ Yes

☒ No

For programming that "communicates a message relating to any political matter of national importance," list the name of the legally qualified candidate(s) the programming refers to, the offices being sought, the date(s) of the election(s) and/or the issue to which the communication refers (if applicable):

I represent that the payment for the above described broadcast time has been furnished by (name and address):

and you are authorized to announce the time as paid for by such person or entity (hereinafter referred to as the "sponsor").

List the chief executive officers or members of the executive committee or the board of directors below (or attach separately):

For programming that "communicates a message relating to any political matter of national importance," attach Agreed Upon Schedule (Page 5)

**THIS PAGE MUST BE COMPLETED FOR PROGRAMMING THAT  
DOES NOT "COMMUNICATE A POLITICAL MATTER OF NATIONAL  
IMPORTANCE"**

I represent that the payment for the above described broadcast time has been furnished  
by (name and address):

A Stronger Missouri  
12430 Tesson Ferry Rd Unit 256  
St. Louis MO 63128

and you are authorized to announce the time as paid for by such person or entity  
(hereinafter referred to as the "sponsor").

List the chief executive officers or members of the executive committee or the board of  
directors below (or attach separately):

Linda Locke  
Stephen Hill

**TO BE COMPLETED FOR ALL ISSUE ADVERTISEMENTS**

**THIS STATION DOES NOT DISCRIMINATE OR PERMIT DISCRIMINATION ON THE BASIS OF RACE OR ETHNICITY IN THE PLACEMENT OF ADVERTISING.**

The Sponsor agrees to indemnify and hold harmless the station for any damages or liability, including reasonable attorney's fees, that may ensue from the broadcast of the above-requested advertisement(s). For the above-stated broadcast(s), the sponsor also agrees to prepare a script, transcript, or tape, which will be delivered to the station at least \_\_\_\_\_ before the time of the scheduled broadcasts.

**TO BE SIGNED BY ISSUE ADVERTISER (SPONSOR)**

8.28.2020

Date

Andrew Hutson

Signature

Digitally signed by Andrew Hutson  
Date: 2020.08.28 14:20:10 -04'00'

202-338-8700

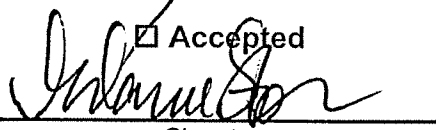
Contact Phone Number

**TO BE SIGNED BY STATION REPRESENTATIVE**

☒ Accepted

☐ Accepted in Part

☐ Rejected



Signature

MELANIE STOCKMAN

Printed Name

TRAK DIR

Title



## Contract Revision

|              |                |                     |                  |         |         |       |           |       |          |       |         |        |   |
|--------------|----------------|---------------------|------------------|---------|---------|-------|-----------|-------|----------|-------|---------|--------|---|
| Advertiser   | Clean Missouri | Product             | Clean MO (18668) | Order # | 18668   | Ver # | 0         | Rev # | 1        | # Wks | 4       | Page # | 1 |
| Salesperson  | * Statenels    | Salesperson Phone # |                  | Date    | 10/2/20 | Time  | 5:20:05PM | Start | 10/12/20 | End   | 11/8/20 |        |   |
| Sales Office | Leaffield      | Agency Phone #      | (804)364-3075    | Demos   |         |       |           |       |          |       |         |        |   |
|              |                |                     |                  | Survey  |         |       |           |       |          |       |         |        |   |

Statenels Platinum

| Line #          | Vehicle  | Days & Times  | Oct 12 | Oct 19 | Oct 26 | Nov 2 | Nov 9 | Nov 16 | Nov 23 | Nov 30 | Dec 7 | Dec 14 | Dec 21 | Dec 28 | Jan 4 | Total Units | Len | Unit Rate | Extended Total |
|-----------------|----------|---------------|--------|--------|--------|-------|-------|--------|--------|--------|-------|--------|--------|--------|-------|-------------|-----|-----------|----------------|
| 1               | Missouri | M-Sa 6a-7p    |        | 25     | 25     |       |       |        |        |        |       |        |        |        |       | 50          | 60  | 757.00    | 37850          |
| 2               | Missouri | Tu-Sa 6AM-7PM | 24     |        |        |       |       |        |        |        |       |        |        |        |       | 24          | 60  | 757.00    | 18168          |
| 3               | Missouri | Mo 6AM-7PM    |        | 25     | 25     | 1     |       |        |        |        |       |        |        |        |       | 1           | 60  | 757.00    | 757            |
| Totals          |          |               | 24     | 25     | 25     | 1     | 0     | 0      | 0      | 0      | 0     | 0      | 0      | 0      | 0     | 75          |     |           | 56775          |
| Weekly Units    |          |               | 24     | 25     | 25     | 1     | 0     | 0      | 0      | 0      | 0     | 0      | 0      | 0      | 0     |             |     |           |                |
| Weekly Gross \$ |          |               | 18168  | 18925  | 18925  | 757   |       |        |        |        |       |        |        |        |       |             |     |           | 56775          |

|                     |                    |                           |                   |                   |                    |
|---------------------|--------------------|---------------------------|-------------------|-------------------|--------------------|
| <b>Total Gross:</b> | <b>\$56,775.00</b> | <b>Agency Commission:</b> | <b>\$8,516.25</b> | <b>Total Net:</b> | <b>\$48,258.75</b> |
|---------------------|--------------------|---------------------------|-------------------|-------------------|--------------------|

Accepted for Leaffield Communications:

Accepted for Agency (and Media Buying Service, if any) as Agent for the Advertiser:

Name \_\_\_\_\_

Title \_\_\_\_\_

Name \_\_\_\_\_

Title \_\_\_\_\_

Cancellation /Change Clause: 21 days prior to broadcast schedule start. Advertising schedule may be cancelled or changed by any party provided that notice in writing is received 21 days before the scheduled broadcast date. If the cancellation/change is made less than 21 days of the scheduled start date by the Advertiser, the Advertiser will be charged and the Advertiser shall pay the Broadcaster at the rate appropriate to the number of advertisements booked before such a cancellation becomes effective.

Leaffield Communications, Inc., 505 Hobbs Road, Jefferson City, MO 65109  
P 573/893-7200 F 573/893-2321 www.leaffield.com



## Contract Summary Revision

| Advertiser     | Product             | Order # | Ver #     | Rev #    | # Vids  | Page # |
|----------------|---------------------|---------|-----------|----------|---------|--------|
| Clean Missouri | Clean MO (18668)    | 18668   | 0         | 1        | 4       | 1      |
| Salesperson    | Salesperson Phone # | Date    | Time      | Start    | End     |        |
| * StateNeis    |                     | 10/2/20 | 5:20:05PM | 10/12/20 | 11/8/20 |        |
| Sales Office   | Agency Phone #      | Demos   | Survey    |          |         |        |
| Leaffield      | (804)364-3075       |         |           |          |         |        |

StateNeis Platinum

|                            | Oct    | Nov         | Dec | Jan                | Feb | Mar        | Apr | May        | Jun | Jul         | Aug | Sep | Qtr 4<br>2020 | Qtr 1<br>2021 | Qtr 2<br>2021 | Qtr 3<br>2021 | Total  | Total<br>Units |
|----------------------------|--------|-------------|-----|--------------------|-----|------------|-----|------------|-----|-------------|-----|-----|---------------|---------------|---------------|---------------|--------|----------------|
| MissouriNet                | 37,093 | 19,682      | 0   | 0                  | 0   | 0          | 0   | 0          | 0   | 0           | 0   | 0   | 56,775        |               |               |               | 56,775 | 75             |
| All Vehicles - Total Gross |        |             |     |                    |     |            |     |            |     |             |     |     |               |               |               |               |        |                |
| 37,093                     | 19,682 |             |     |                    |     |            |     |            |     |             |     |     | 56,775        |               |               |               | 56,775 | 75             |
| All Vehicles - Total Units | 49     | 26          |     |                    |     |            |     |            |     |             |     |     | 75            |               |               |               | 75     |                |
| Air Time Gross:            |        | \$56,775.00 |     | Agency Commission: |     | \$8,516.25 |     | Total Net: |     | \$48,258.75 |     |     |               |               |               |               |        | 75             |

Cancellation /Change Clause: 21 days prior to broadcast schedule start. Advertising schedule may be cancelled or changed by any party provided that notice in writing is received 21 days before the scheduled broadcast date. If the cancellation/change is made less than 21 days of the scheduled start date by the Advertiser, the Advertiser will be charged and the Advertiser shall pay the Broadcaster at the rate appropriate to the number of advertisements booked before such a cancellation becomes effective.

Leaffield Communications, Inc., 505 Hobbs Road, Jefferson City, MO 65109  
P 573/893-7200 F 573/893-2321 www.leaffield.com



# ISSUE (Non-candidate) ADVERTISEMENT AGREEMENT FORM

I, Clean Missouri, 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: Clean Missouri   |  | Agency name: GPS Impact |  | Address: 220 SE 6th St, Des Moines, IA 50309 |  | Contact: Phone number: 515-244-3468 Email: info@gpsimpact.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: Clean Missouri  |  |                         |  |  |  |   |  |
| Address: 510 East 115th Terrace, Kansas City, MO, 64131   |  |                         |  |  |  |   |  |
| Contact: Phone number: 314-440-7509 Email:  |  |                         |  |  |  |   |  |
| Station is authorized to announce the time as paid for by such person or entity:  |  |                         |  |  |  |   |  |
| List ALL chief executive officers, members of the executive committee and the board of directors or other governing group(s) of the advertiser/sponsor (Use separate page if necessary):        |  |                         |  |  |  |   |  |
| Nimrod Chapel Jr, Treasurer<br>Mike Pridmore, Deputy Treasurer  |  |                         |  |  |  |   |  |
| 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: <input checked="" type="checkbox"/> N/A  |  |                         |  |  |  |   |  |
| Name(s) of every candidate referred to:   |  |                         |  |  |  |   |  |
| Office(s) sought by such candidate(s) (no acronyms or abbreviations):   |  |                         |  |  |  |   |  |
| Date of election:   |  |                         |  |  |  |   |  |
| Clearly identify EVERY political matter of national importance referred to in the ad (no acronyms); use separate page if necessary: <input type="checkbox"/> N/A                                |  |                         |  |  |  |   |  |

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: <i>Thomas Pino</i>        | Signature: <i>Thomas Pino</i>                     |
| Name: Thomas Pino                    | Name: <i>Thomas Pino</i>                          |
| Date of Request to Purchase Ad Time: | Date of Station Agreement to Sell Time: 10/8/2020 |

TO BE COMPLETED BY STATION ONLY

Ad submitted to station? ☒ Yes ☐ No

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 #:  | Station Call Letters: | Station Location: | Run Start and End Dates: |
| 592 ATTACHED |                       | 592 ATTACHED      | 10-8-2020                |
| Est. #:      |                       |                   | 592 ATTACHED             |

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.

# Confirmation



KMMO-FM  
PO Box 128  
Marshall MO 65340  
660-886-7422

Order # 40723  
Date Entered 10/06/2020  
Sales Person  
Billing Cycle Calendar  
Conflict 1 Political-Sheriff  
Product POLITICAL  
Date Range 10/21/2020 - 11/03/2020  
CoOp No  
Comment POLITICAL

COMMITTEE TO ELECT CINDI MULLINS

| Station | Date Range | Time Range            | Len               | Schedule | Repeated      | Comment   | Rate  | Qty | Total  |
|---------|------------|-----------------------|-------------------|----------|---------------|-----------|-------|-----|--------|
| 1       | KMMO-FM    | 10/21/2020-11/03/2020 | 08:00:00-09:00:00 | 00:30    | 1,1,1,1,1,1,0 | All Weeks | 12.00 | 12  | 144.00 |
| 2       | KMMO-FM    | 10/21/2020-11/03/2020 | 09:00:00-10:00:00 | 00:30    | 1,1,1,1,1,1,0 | All Weeks | 12.00 | 12  | 144.00 |
| 3       | KMMO-FM    | 10/21/2020-11/03/2020 | 11:00:00-12:00:00 | 00:30    | 1,1,1,1,1,1,0 | All Weeks | 12.00 | 12  | 144.00 |
| 4       | KMMO-FM    | 10/21/2020-11/03/2020 | 13:00:00-14:00:00 | 00:30    | 1,1,1,1,1,1,0 | All Weeks | 12.00 | 12  | 144.00 |
| 5       | KMMO-FM    | 10/21/2020-11/03/2020 | 16:00:00-17:00:00 | 00:30    | 1,1,1,1,1,1,0 | All Weeks | 12.00 | 12  | 144.00 |
| 6       | KMMO-FM    | 10/21/2020-11/03/2020 | 17:00:00-18:00:00 | 00:30    | 1,1,1,1,1,1,0 | All Weeks | 12.00 | 12  | 144.00 |
| Total   |            |                       |                   |          |               |           |       |     | 864.00 |

| Projected Billing |  |  |  | Count | Gross  | Total  |
|-------------------|--|--|--|-------|--------|--------|
| October           |  |  |  | 2020  | 60     | 720.00 |
| November          |  |  |  | 2020  | 12     | 144.00 |
|                   |  |  |  | 72    | 864.00 | 864.00 |

Customer \_\_\_\_\_ Sales Person \_\_\_\_\_



Post Office Box 128 Highway 65 North  
Marshall, Missouri 65340

Order Number  
**40723**

Sale Rep

Date 10-6-20

*Committee To Elect Andre Milnes Sheriff*

404 N. Broadway Customer Name

State Mo 65349 Customer Address No. 1

Customer Address No. 2

City State Zip

Contact

Agency Code

Phone No.

|   |   |  |
|---|---|--|
| <input type="checkbox"/> No Co-op             | <input checked="" type="checkbox"/> Simulcast | Length<br><input checked="" type="checkbox"/> 30 sec<br><input type="checkbox"/> 60 sec<br><input type="checkbox"/> 15 sec |
| <input checked="" type="checkbox"/> YES Co-op | <input type="checkbox"/> AM Only              |  |
| <input type="checkbox"/> RAB Script           | <input type="checkbox"/> FM Only              |  |
| Co-op for                                     |   |  |
| <u>Saline County Sheriff</u>                  |   | File No.   |
| Package Price                                 |   | <b>439<br/>440</b>   |
| Description<br><u>Political</u>               |   |  |

### SCHEDULING

|    | Start Date |    |    | Day | Time  | A | Mon | Tues | Wed | Thu | Fri | Sat | Sun | Cost | No | Total | End Date |   |   | Day |
|----|------------|----|----|-----|-------|---|-----|------|-----|-----|-----|-----|-----|------|----|-------|----------|---|---|-----|
| 1  | 10         | 21 | 22 | ✓   | 8-9   |   | 1   | —    | —   | —   | —   | →   |     | 12-  | 12 | 144-  | 11       | 3 | 2 | 7   |
| 2  |            |    |    |     | 9-10  |   | 1   | —    | —   | —   | —   | →   |     |      |    |       |          |   |   |     |
| 3  |            |    |    |     | 11-12 |   | 1   | —    | —   | —   | —   | →   |     |      |    |       |          |   |   |     |
| 4  |            |    |    |     | 1-2   |   | 1   | —    | —   | —   | —   | →   |     |      |    |       |          |   |   |     |
| 5  |            |    |    |     | 4-5   |   | 1   | —    | —   | —   | —   | →   |     |      |    |       |          |   |   |     |
| 6  |            |    |    |     | 5-6   |   | 1   | —    | —   | —   | —   | →   |     |      |    |       |          |   |   |     |
| 7  |            |    |    |     |       |   |     |      |     |     |     |     |     |      |    |       |          |   |   |     |
| 8  |            |    |    |     |       |   |     |      |     |     |     |     |     |      |    |       |          |   |   |     |
| 9  |            |    |    |     |       |   |     |      |     |     |     |     |     |      |    |       |          |   |   |     |
| 10 |            |    |    |     |       |   |     |      |     |     |     |     |     |      |    |       |          |   |   |     |
| 11 |            |    |    |     |       |   |     |      |     |     |     |     |     |      |    |       |          |   |   |     |
| 12 |            |    |    |     |       |   |     |      |     |     |     |     |     |      |    |       |          |   |   |     |
| 13 |            |    |    |     |       |   |     |      |     |     |     |     |     |      |    |       |          |   |   |     |

Totals **72 864-**

Special Instructions 2 1301

Left to use:

## CANDIDATE ADVERTISEMENT AGREEMENT FORM

See **Order** for proposed schedule and charges. See **Invoice** for actual schedule and charges.

I, Cindi Mullins, hereby request station time as follows:

IDENTIFY CANDIDATE TYPE 

☐

FEDERAL CANDIDATE

☒

STATE OR LOCAL CANDIDATE

### ALL QUESTIONS/BLOCKS MUST BE COMPLETED

Candidate name:

Cindi Mullins

Authorized committee:

Committee To Elect Cindi Mullins Sheriff

Agency requesting time (and contact information):

☒

N/A

Candidate's political party:

Democrat

Office sought (no acronyms or abbreviations):

Saline County Sheriff

Date of election:

11-3-20

☒

General

☐

Primary

Treasurer of candidate's authorized committee:

Becky Platter

The undersigned represents that:

(1) the payment for the broadcast time requested has been furnished by (check one box below):

☒

the candidate listed above who is a legally qualified candidate, or

☐

the authorized committee of the legally qualified candidate listed above;

(2) this station is authorized to announce the time as paid for by such person or entity; and

(3) this station has disclosed its political advertising policies, including applicable classes and rates, discount, promotion and other sales practices.

**THIS STATION DOES NOT DISCRIMINATE OR PERMIT DISCRIMINATION ON THE BASIS OF RACE OR ETHNICITY IN THE PLACEMENT OF ADVERTISING.**

**Candidate/Committee/Agency**

**Station Representative**

Signature:

Cindi Mullins

Signature:

Peter Hailberg

Name:

Cindi Mullins

Name:

Peter Hailberg

Date of Request to Purchase Ad Time:

10/6/20

Date of Station Agreement to Sell Time:

10/6/20

**Federal Candidate Certification:**

The undersigned hereby certifies that the broadcast matter to be aired pursuant to this disclosure either (1) does not refer to an opposing candidate or, if it does, (2) contains a clearly identifiable photograph or similar image of the candidate for a duration of at least four seconds and a simultaneously displayed printed statement identifying the candidate, that the candidate approved the broadcast and that the candidate and/or the candidate's authorized committee paid for the broadcast or if radio programming, contains a personal audio statement by the candidate that identifies the candidate, the office being sought and that the candidate has approved the broadcast.

**Candidate/Authorized Committee/Agency**

Signature:

Name:

*N/A*

Date:

**TO BE COMPLETED BY STATION ONLY**

Ad submitted to Station?

☒

Yes

☐

No

Date ad received:

*10-6-20*

Federal candidate certification signed (above):

☐

Yes

☐

No

☒

N/A

Disposition:

☒

Accepted

☐

Accepted IN PART (e.g., ad copy not yet received to determine sponsor ID)\*

☐

Rejected – provide reason (optional):

\*Upload partially accepted form, then promptly upload updated final form when complete.

Date and nature of follow-ups, if any (e.g., insufficient sponsor ID tag):

Contract #:

Station Call Letters:

*KMNE*

Date Received/Requested:

*10-6-20*

Est. #:

Station Location:

*Marshall MN*

Run Start and End Dates:

*10/26/20 - 11/3/20*

Upload order, this form and invoice (or traffic system print-out) or other documents 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 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.

# Confirmation



KMMO-FM  
PO Box 128  
Marshall MO 65340  
660-886-7422

Order # 40689  
Date Entered 10/05/2020  
Sales Person  
Billing Cycle Calendar  
Conflict 1 Political-Sheriff  
Product POLITICAL  
Date Range 10/18/2020 - 11/03/2020  
CoOp No  
Comment POLITICAL

JESSIE COSLET

| Station | Date Range | Time Range            | Len               | Schedule | Repeated      | Comment   | Rate  | Qty | Total  |
|---------|------------|-----------------------|-------------------|----------|---------------|-----------|-------|-----|--------|
| 1       | KMMO-FM    | 10/18/2020-11/03/2020 | 08:00:00-09:00:00 | 00:30    | 1,1,1,1,1,1,1 | All Weeks | 12.00 | 17  | 204.00 |
| 2       | KMMO-FM    | 10/18/2020-11/03/2020 | 11:00:00-12:00:00 | 00:30    | 1,1,1,1,1,1,1 | All Weeks | 12.00 | 17  | 204.00 |
| 3       | KMMO-FM    | 10/18/2020-11/03/2020 | 17:00:00-18:00:00 | 00:30    | 1,1,1,1,1,1,1 | All Weeks | 12.00 | 17  | 204.00 |
| Total   |            |                       |                   |          |               |           |       |     | 612.00 |

| Projected Billing |      | Count | Gross  | Total  |
|-------------------|------|-------|--------|--------|
| October           | 2020 | 42    | 504.00 | 504.00 |
| November          | 2020 | 9     | 108.00 | 108.00 |
|                   |      | 51    | 612.00 | 612.00 |

Customer \_\_\_\_\_ Sales Person \_\_\_\_\_



|              |
|--------------|
| Order Number |
| 401089       |

|          |
|----------|
| Sale Rep |
|          |

Date 10/5/20

Post Office Box 128 Highway 65 North  
Marshall, Missouri 65340

Jessie Coslet  
Customer Name  
1014 S. Fabel  
Customer Address No. 1  
Marshall Mo 65340  
Customer Address No. 2  
City State Zip  
Contact T  
Agency Code  
Phone No.  

|   |   |  |
|---|---|--|
| <input type="checkbox"/> No Co-op             | <input checked="" type="checkbox"/> Simulcast | Length<br><input checked="" type="checkbox"/> 30 sec<br><input type="checkbox"/> 60 sec<br><input type="checkbox"/> 15 sec |
| <input checked="" type="checkbox"/> YES Co-op | <input type="checkbox"/> AM Only              |  |
| <input type="checkbox"/> RAB Script           | <input type="checkbox"/> FM Only              |  |
| Co-op for<br><u>Salmie Gandy Sheratt</u>      |   |  |
| Package Price                                 |   | File No.<br><br><u>729</u>   |
| Description<br><u>RHITUAL</u>                 |   |  |

### SCHEDULING

|    | Start Date | Day | Time  | A | Mon | Tues | Wed | Thu | Fri | Sat | Sun | Cost | No | Total | End Date | Day |
|----|------------|-----|-------|---|-----|------|-----|-----|-----|-----|-----|------|----|-------|----------|-----|
| 1  | 10 18 20   | SUN | 8-9   |   | 1   |      |     |     |     |     |     | 12-  | 17 | 204   | 11 3 20  | T   |
| 2  | 1 1 1      | 1   | 11-12 |   | 1   |      |     |     |     |     |     | 1    | 1  | 1     | 1 1 1    | 1   |
| 3  | 1 1 1      | 1   | 5-6   |   | 1   |      |     |     |     |     |     | 1    | 1  | 1     | 1 1 1    | 1   |
| 4  |            |     |       |   |     |      |     |     |     |     |     |      |    |       |          |     |
| 5  |            |     |       |   |     |      |     |     |     |     |     |      |    |       |          |     |
| 6  |            |     |       |   |     |      |     |     |     |     |     |      |    |       |          |     |
| 7  |            |     |       |   |     |      |     |     |     |     |     |      |    |       |          |     |
| 8  |            |     |       |   |     |      |     |     |     |     |     |      |    |       |          |     |
| 9  |            |     |       |   |     |      |     |     |     |     |     |      |    |       |          |     |
| 10 |            |     |       |   |     |      |     |     |     |     |     |      |    |       |          |     |
| 11 |            |     |       |   |     |      |     |     |     |     |     |      |    |       |          |     |
| 12 |            |     |       |   |     |      |     |     |     |     |     |      |    |       |          |     |
| 13 |            |     |       |   |     |      |     |     |     |     |     |      |    |       |          |     |

Totals 51 612-

Special Instructions 1 130

Jessie Coslet

Left to use:



## CANDIDATE ADVERTISEMENT AGREEMENT FORM

See **Order** for proposed schedule and charges. See **Invoice** for actual schedule and charges.

I, Jessie Coslet, hereby request station time as follows:

IDENTIFY CANDIDATE TYPE 

☐ FEDERAL CANDIDATE

☒ STATE OR LOCAL CANDIDATE

### ALL QUESTIONS/BLOCKS MUST BE COMPLETED

Candidate name:

Jessie Coslet

Authorized committee:

N/A

Agency requesting time (and contact information):

☐ N/A

Candidate's political party:

Independent

Office sought (no acronyms or abbreviations):

Saline County Sheriff

Date of election:

11-3-20

☒ General

☐ Primary

Treasurer of candidate's authorized committee:

N/A

The undersigned represents that:

(1) the payment for the broadcast time requested has been furnished by (check one box below):



the candidate listed above who is a legally qualified candidate, or

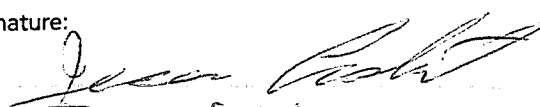
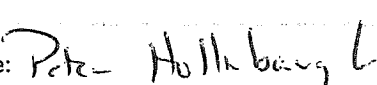


the authorized committee of the legally qualified candidate listed above;

(2) this station is authorized to announce the time as paid for by such person or entity; and

(3) this station has disclosed its political advertising policies, including applicable classes and rates, discount, promotion and other sales practices.

**THIS STATION DOES NOT DISCRIMINATE OR PERMIT DISCRIMINATION ON THE BASIS OF RACE OR ETHNICITY IN THE PLACEMENT OF ADVERTISING.**

| Candidate/Committee/Agency  | Station Representative   |
|---|--|
| Signature:<br> | Signature:<br> |
| Name: <u>Jessie Coslet</u>  | Name: <u>Peter Hollibaugh</u>  |
| Date of Request to Purchase Ad Time: <u>10-5-20</u>   | Date of Station Agreement to Sell Time: <u>10-5-20</u>   |

**Federal Candidate Certification:**

The undersigned hereby certifies that the broadcast matter to be aired pursuant to this disclosure either (1) does not refer to an opposing candidate or, if it does, (2) contains a clearly identifiable photograph or similar image of the candidate for a duration of at least four seconds and a simultaneously displayed printed statement identifying the candidate, that the candidate approved the broadcast and that the candidate and/or the candidate's authorized committee paid for the broadcast or if radio programming, contains a personal audio statement by the candidate that identifies the candidate, the office being sought and that the candidate has approved the broadcast.

**Candidate/Authorized Committee/Agency**

Signature:

Name:

Date:

**TO BE COMPLETED BY STATION ONLY**Ad submitted to Station? ☒ Yes ☐ No

Date ad received: 10-5-20

Federal candidate certification signed (above): ☐ Yes ☐ No ☒ N/A

Disposition:

- ☒ Accepted
- ☐ Accepted IN PART (e.g., ad copy not yet received to determine sponsor ID)\*
- ☐ Rejected – provide reason (optional):

\*Upload partially accepted form, then promptly upload updated final form when complete.

Date and nature of follow-ups, if any (e.g., insufficient sponsor ID tag):

Contract #:

Station Call Letters:

Date Received/Requested:

Est. #:

Station Location:

Run Start and End Dates:

Upload order, this form and invoice (or traffic system print-out) or other documents 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 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.

# Confirmation



KMMO-FM  
PO Box 128  
Marshall MO 65340  
660-886-7422

Order # 40688  
Date Entered 10/05/2020  
Sales Person  
Billing Cycle Calendar  
Conflict 1 Political  
Product CONTRACT #3177805 EST 1370  
Date Range 10/07/2020 - 10/13/2020  
CoOp No  
Comment CONTRACT #3177805 EST 1370

UNITING MISSOURI C/O MEDIA FINANCIAL-UNITING MO

| Station           | Date Range | Time Range            | Len               | Schedule | Repeated    | Comment   | Rate  | Qty | Total   |
|-------------------|------------|-----------------------|-------------------|----------|-------------|-----------|-------|-----|---------|
| 1                 | KMMO-FM    | 10/07/2020-10/13/2020 | 08:00:00-12:00:00 | 01:00    | 2,2,2,2,0,0 | All Weeks | 50.00 | 10  | 500.00  |
| 2                 | KMMO-FM    | 10/07/2020-10/13/2020 | 13:00:00-18:00:00 | 01:00    | 2,2,2,2,0,0 | All Weeks | 50.00 | 10  | 500.00  |
| Subtotal          |            |                       |                   |          |             |           |       |     | 1000.00 |
| Agency Commission |            |                       |                   |          |             |           |       |     | 300.00  |
| Total             |            |                       |                   |          |             |           |       |     | 700.00  |

| Projected Billing |      | Count | Gross   | Total  |
|-------------------|------|-------|---------|--------|
| October           | 2020 | 20    | 1000.00 | 700.00 |
|                   |      | 20    | 1000.00 | 700.00 |

Customer \_\_\_\_\_ Sales Person \_\_\_\_\_

|                |                                    |                           |                                   |                             |                          |
|----------------|------------------------------------|---------------------------|-----------------------------------|-----------------------------|--------------------------|
| STATION:       | KMMO-AM                            | ORDER#:                   | 3177805                           | DATE:                       | 10/02/2020               |
| MARKET:        | UM - Marshall, MO                  | AMOUNT:                   | \$1,000.00                        | AGENCY:                     | MEDIA FINANCIAL SERVICES |
| REP:           | Regional Reps Non-Rep              | SPOTS:                    | 20                                | Invoices@MediaFinancial.com |                          |
| MOD:           | Stn Ver: 1 Last:                   |                           |                                   |                             |                          |
| SALES OFFICE:  | PHILADELPHIA                       | SLS PH:                   | 216 535 3967                      |                             |                          |
| SALESPERSON:   | Linley Grande                      | SLS FAX:                  | N/A                               |                             |                          |
| SLS EMAIL:     | Linley.Grande@GenMediaPartners.com |                           |                                   |                             |                          |
| AGENCY:        | MEDIA FINANCIAL SERVICES           | AGY CLI:                  | CONTRACT # FOR INVOICING 4389940  |                             |                          |
| ADVERTISER:    | Uniting Missouri                   | AGY PRD:                  | INVOICE: MEDIA FINANCIAL SERVICES |                             |                          |
| PRODUCT:       | Est 1370 Issue Wed 10/7-Tues 10/13 | AGY EST:                  | 1370                              | Invoices@MediaFinancial.com |                          |
| FLIGHT:        | 10-07-2020 TO 10/13/2020           | [X]Unwired [ ]Spot [ ]Mod |                                   |                             |                          |
| TOT # OF DAYS: | 7                                  |                           |                                   |                             |                          |
| PRIM. DEMO:    | Adults 50+                         | [X]Cash [ ]Trade          |                                   |                             |                          |
| SEC. DEMO:     |                                    | SPOT TYPE:                | LAST SENT: 10/02/2020 12:53       |                             |                          |

## COMMENTS

10/02/2020: New URGENT order. Continue current copy UFN. Please confirm ASAP TODAY in RX if you are set up or to lauren.welch@genmediapartners.com. Thanks!

THIS IS AN UNWIRED NETWORK ORDER. SEND INVOICES ELECTRONICALLY OR TO INVOICES@MEDIA FINANCIAL.COM BY THE 3RD OF THE MTH AFTER THE BROADCAST MTH HAS AIRED. MFS ELECTRONIC INVOICES: RADIOINVOICES.COM: RI12580 OR 9912580; MARKETRON: 120873; SpotData: IDB#1828; EMEDIATRADE:EMT10263.

ONLY UPON PAYMENT FROM THE AGY WILL MFS REMIT TO STATION. PAYMENT TO STATION WILL BE PROCESSED WITHIN 7 DAYS AFTER RECEIPT FROM AGENCY.

Rates are agency gross. By accepting and running this order this station agrees to pay Regional Reps 15% commission on the gross amount of this order. Invoices/affidavits of performance are due no later than 7 days after the end of each broadcast month.

| DAY#1 |    | 10/7/2020 To 10/7/2020 |         |        |          |     | TOT \$200.00 |           | TOTAL SPOTS 4 |      |       |
|-------|----|------------------------|---------|--------|----------|-----|--------------|-----------|---------------|------|-------|
| MC    | LN | SPT TYP                | DAYS    | START  | END TIME | LEN | START        | STOP      | SP/DY         | RATE | TOTAL |
|       | 1  |                        | ..W.... | 6:00AM | 7:00PM   | 60  | 10/7/2020    | 10/7/2020 | 4             | \$50 | \$200 |

| DAY#2 |    | 10/8/2020 To 10/8/2020 |         |        |          |     | TOT \$200.00 |           | TOTAL SPOTS 4 |      |       |
|-------|----|------------------------|---------|--------|----------|-----|--------------|-----------|---------------|------|-------|
| MC    | LN | SPT TYP                | DAYS    | START  | END TIME | LEN | START        | STOP      | SP/DY         | RATE | TOTAL |
|       | 1  |                        | ...T... | 6:00AM | 7:00PM   | 60  | 10/8/2020    | 10/8/2020 | 4             | \$50 | \$200 |

| DAY#3 |    | 10/9/2020 To 10/9/2020 |         |        |          |     | TOT \$200.00 |           | TOTAL SPOTS 4 |      |       |
|-------|----|------------------------|---------|--------|----------|-----|--------------|-----------|---------------|------|-------|
| MC    | LN | SPT TYP                | DAYS    | START  | END TIME | LEN | START        | STOP      | SP/DY         | RATE | TOTAL |
|       | 1  |                        | ....F.. | 6:00AM | 7:00PM   | 60  | 10/9/2020    | 10/9/2020 | 4             | \$50 | \$200 |

|                         |                                    |                           |              |  |                          |
|-------------------------|------------------------------------|---------------------------|--------------|--|--------------------------|
| <b>STATION:</b>         | KMMO-AM                            | <b>ORDER#:</b>            | 3177805      | <b>DATE:</b>                             | 10/02/2020               |
| <b>MARKET:</b>          | UM - Marshall, MO                  | <b>AMOUNT:</b>            | \$1,000.00   | <b>AGENCY:</b>                           | MEDIA FINANCIAL SERVICES |
| <b>REP:</b>             | Regional Reps Non-Rep              | <b>SPOTS:</b>             | 20           | Invoices@MediaFinancial.com              |                          |
| <b>MOD:</b>             | Stn Ver: 1 Last:                   |                           |              |  |                          |
| <b>SALES OFFICE:</b>    | PHILADELPHIA                       | <b>SLS PH:</b>            | 216 535 3967 |  |                          |
| <b>SALESPERSON:</b>     | Linley Grande                      | <b>SLS FAX:</b>           | N/A          |  |                          |
| <b>SLS EMAIL:</b>       | Linley.Grande@GenMediaPartners.com |                           |              |  |                          |
| <b>AGENCY:</b>          | MEDIA FINANCIAL SERVICES           | <b>AGY CLI:</b>           |              | <b>CONTRACT # FOR INVOICING 4389940</b>  |                          |
| <b>ADVERTISER:</b>      | Uniting Missouri                   | <b>AGY PRD:</b>           |              | <b>INVOICE:</b> MEDIA FINANCIAL SERVICES |                          |
| <b>PRODUCT:</b>         | Est 1370 Issue Wed 10/7-Tues 10/13 | <b>AGY EST:</b>           | 1370         | Invoices@MediaFinancial.com              |                          |
| <b>FLIGHT:</b>          | 10-07-2020 TO 10/13/2020           | [X]Unwired [ ]Spot [ ]Mod |              |  |                          |
| <b>TOT # OF DAYS:</b> 7 |                                    |                           |              |  |                          |
| <b>PRIM. DEMO:</b>      | Adults 50+                         | [X]Cash [ ]Trade          |              |  |                          |
| <b>SEC. DEMO:</b>       |                                    | <b>SPOT TYPE:</b>         |              | <b>LAST SENT:</b> 10/02/2020 12:53       |                          |

**DAY#6**                      **10/12/2020 To 10/12/2020**                      **TOT \$200.00**                      **TOTAL SPOTS 4**

| MC | LN | SPT TYP | DAYS   | START  | END TIME | LEN | START      | STOP       | SP/DY | RATE | TOTAL |
|----|----|---------|--------|--------|----------|-----|------------|------------|-------|------|-------|
|    | 1  |         | M..... | 6:00AM | 7:00PM   | 60  | 10/12/2020 | 10/12/2020 | 4     | \$50 | \$200 |

**DAY#7**                      **10/13/2020 To 10/13/2020**                      **TOT \$200.00**                      **TOTAL SPOTS 4**

| MC | LN | SPT TYP | DAYS    | START  | END TIME | LEN | START      | STOP       | SP/DY | RATE | TOTAL |
|----|----|---------|---------|--------|----------|-----|------------|------------|-------|------|-------|
|    | 1  |         | .T..... | 6:00AM | 7:00PM   | 60  | 10/13/2020 | 10/13/2020 | 4     | \$50 | \$200 |

|              |          |  |  |  |  |  |  |  |  |  |  |  |  |              |
|--------------|----------|--|--|--|--|--|--|--|--|--|--|--|--|--------------|
| <b>TOTAL</b> | Oct      |  |  |  |  |  |  |  |  |  |  |  |  | <b>Total</b> |
| <b>SPOT</b>  | 20       |  |  |  |  |  |  |  |  |  |  |  |  | 20           |
| <b>CASH</b>  | 1,000.00 |  |  |  |  |  |  |  |  |  |  |  |  | 1,000.00     |
| <b>TOTAL</b> | 1,000.00 |  |  |  |  |  |  |  |  |  |  |  |  | 1,000.00     |

## ISSUE (Non-candidate) ADVERTISEMENT AGREEMENT FORM

I, Pinpoint Media, 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:

Agency name: Pinpoint Media

Address: 4501 Ford Ave #1109 Alexandria, VA 22302

Contact: Meredith Morton

Phone number: 571.970.6621

Email: meredith@pinpoint-media.tv

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: Uniting Missouri

Address: PO Box 444 Farmington, MO 63640

Contact: John Hancock

Phone number:

Email:

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

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

Tom Burcham

John Hancock

Charlotte Boyer

Jennifer Toppens

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: Joe Biden

Office(s) sought by such candidate(s) (no acronyms or abbreviations): President

Date of election: Nov 3 2020

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

☐ N/A

Tax Increase  
Regulations  
defunding police

**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.

|   |  |
|---|--|
| <b>Advertiser/Sponsor</b>                           | <b>Station Representative</b>                          |
| Signature: <i>[Signature]</i>                       | Signature: <i>[Signature]</i>                          |
| Name: <i>Meredith Mortan</i>                        | Name: <i>Pete Heilbrunn</i>                            |
| Date of Request to Purchase Ad Time: <i>10-2-20</i> | Date of Station Agreement to Sell Time: <i>10-5-20</i> |

**TO BE COMPLETED BY STATION ONLY**

Ad submitted to station? ☒ Yes ☐ No Date ad received: *8-18-20*

**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 #: <i>3177805</i> | Station Call Letters: <i>KOMO</i>  | Date Received/Requested: <i>10-2-20</i>            |
| Est. #: <i>1370</i>        | Station Location: <i>Alaska MO</i> | Run Start and End Dates: <i>10/7/20 - 10/13/20</i> |

**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.



## Contract Summary Revision

MO FARM BUREAU FARM PAC

| Advertiser              | Product               | Order # | Ver #     | Rev #   | # Wks   | Page # |
|-------------------------|-----------------------|---------|-----------|---------|---------|--------|
| MO FARM BUREAU FARM PAC | Issue Support (18525) | 18525   | 0         | 3       | 4       | 1      |
| Salesperson             | Salesperson Phone #   | Date    | Time      | Start   | End     |        |
| Laurie Bonnot           | (573)556-1238         | 9/30/20 | 8:57:01AM | 10/5/20 | 11/1/20 |        |
| Sales Office            | Agency Phone #        |         |           |         |         |        |
| Leaffield               | (573)893-1468         |         |           | Survey  |         |        |

| Oct                 | Nov    | Dec   | Jan | Feb | Mar | Apr | May | Jun | Jul | Aug | Sep | Qtr 4<br>2020 | Qtr 1<br>2021 | Qtr 2<br>2021 | Qtr 3<br>2021 | Total  | Total<br>Units |
|---------------------|--------|-------|-----|-----|-----|-----|-----|-----|-----|-----|-----|---------------|---------------|---------------|---------------|--------|----------------|
| Brownfield Missouri | 11,031 | 3,677 | 0   | 0   | 0   | 0   | 0   | 0   | 0   | 0   | 0   | 14,708        |               |               |               | 14,708 | 28             |
| Missouri            | 9,652  | 3,217 | 0   | 0   | 0   | 0   | 0   | 0   | 0   | 0   | 0   | 12,869        |               |               |               | 12,869 | 20             |

All Vehicles - Total Gross

20,683

6,894

All Vehicles - Total Units

36

12

27,577

27,577

48

|                 |             |                    |  |           |             |
|-----------------|-------------|--------------------|--|-----------|-------------|
| Air Time Gross: | \$27,577.40 | Agency Commission: |  | Total Net | \$27,577.40 |
|-----------------|-------------|--------------------|--|-----------|-------------|

Cancellation /Change Clause: 21 days prior to broadcast schedule start. Advertising schedule may be cancelled or changed by any party provided that notice in writing is received 21 days before the scheduled broadcast date. If the cancellation/change is made less than 21 days of the scheduled start date by the Advertiser, the Advertiser will be charged and the Advertiser shall pay the Broadcaster at the rate appropriate to the number of advertisements booked before such a cancellation becomes effective.

Leaffield Communications, Inc., 505 Hobbs Road, Jefferson City, MO 65109

P 573/893-7200 F 573/893-2321 www.leaffield.com

48





# Contract Revision

| Order # | Ver #     | Rev #   | # Wks   | Page # |
|---------|-----------|---------|---------|--------|
| 18525   | 0         | 3       | 4       | 1      |
| Date    | Time      | Start   | End     |        |
| 9/30/20 | 8:57:01AM | 10/5/20 | 11/1/20 |        |
| Demos   |           |         |         |        |
|         |           |         |         |        |
| Survey  |           |         |         |        |

| Advertiser              | Product               |
|-------------------------|-----------------------|
| MO FARM BUREAU FARM PAC | Issue Support (18525) |
| Salesperson             | Salesperson Phone #   |
| Laurie Bonnot           | (573)556-1238         |
| Sales Office            | Agency Phone #        |
| Leaffield               | (573)893-1468         |

MO FARM BUREAU FARM PAC

| Line # | Vehicle             | Days & Times | Oct 5 | Oct 12 | Oct 19 | Oct 26 | Nov 2 | Nov 9 | Nov 16 | Nov 23 | Nov 30 | Dec 7 | Dec 14 | Dec 21 | Dec 28 | Total Units | Len | Unit Rate | Extended Total |
|--------|---------------------|--------------|-------|--------|--------|--------|-------|-------|--------|--------|--------|-------|--------|--------|--------|-------------|-----|-----------|----------------|
| 1      | Brownfield Missouri | M-F 6A-7P    | 7     | 7      | 7      | 7      |       |       |        |        |        |       |        |        |        | 28          | 60  | 525.30    | 14708.40       |
| 2      | Missouri.net        | M-Sa 6a-7p   | 5     | 5      | 5      | 5      |       |       |        |        |        |       |        |        |        | 20          | 60  | 643.45    | 12869          |

Weekly Units 12 12 12 12 0 0 0 0 0 0 0 0 0 0 0  
Weekly Gross \$ 6894 6894 6894 6894 27577.40

|              |             |                    |            |             |
|--------------|-------------|--------------------|------------|-------------|
| Total Gross: | \$27,577.40 | Agency Commission: | Total Net: | \$27,577.40 |
|--------------|-------------|--------------------|------------|-------------|

Accepted for Leaffield Communications:

Accepted for Agency (and Media Buying Service, if any) as Agent for the Advertiser:

Name \_\_\_\_\_ Title \_\_\_\_\_ Name \_\_\_\_\_ Title \_\_\_\_\_

Cancellation /Change Clause: 21 days prior to broadcast schedule start. Advertising schedule may be cancelled or changed by any party provided that notice in writing is received 21 days before the scheduled broadcast date. If the cancellation/change is made less than 21 days of the scheduled start date by the Advertiser, the Advertiser will be charged and the Advertiser shall pay the Broadcaster at the rate appropriate to the number of advertisements booked before such a cancellation becomes effective.

Leaffield Communications, Inc., 505 Hobbs Road, Jefferson City, MO 65109  
P 573/893-7200 F 573/893-2321 www.leaffield.com

**ISSUE (Non-candidate) ADVERTISEMENT  
AGREEMENT FORM**

I, Eric Bohl, 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: Eric Bohl, Director of Public Affairs for Missouri Farm Bureau

Agency name:

Address: 701 S. Country Club Dr., Jefferson City, MO 65109

Contact: Eric Bohl | Phone number: 573-893-1400 | Email: publicaffairs@mofb.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: Missouri Farm Bureau Federation State PAC

Address: 701 S. Country Club Dr., Jefferson City, MO 65109

Contact: Eric Bohl | Phone number: 573-893-1400 | Email: publicaffairs@mofb.com

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

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

James Koepke, Treasurer

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:

Office(s) sought by such candidate(s) (no acronyms or abbreviations):

Date of election:

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

☐ N/A

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: Eric Bohl, Director of Public Affairs

Signature: Melanie Stockman

Digitally signed by Melanie Stockman  
DN: cn=Melanie Stockman, o=New York  
Public Television, email=melanie.stockman@nyctv.com  
Date: 2020.10.01 10:10:10 -0400

Name: Eric Bohl

Name: Melanie Stockman

Date of Request to Purchase Ad Time: 9/30/2020

Date of Station Agreement to Sell Time: 10/1/2020

**TO BE COMPLETED BY STATION ONLY**

Ad submitted to station? ☐ Yes ☐ No Date ad received: 10/1/2020

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 #:  
see attached

Station Call Letters:

Date Received/Requested:  
10/1/2020

Est. #:

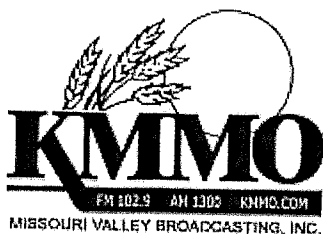
Station Location:  
see attached

Run Start and End Dates:  
see attached

**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.

# Confirmation



KMMO-FM  
PO Box 128  
Marshall MO 65340  
660-886-7422

Order # 40576  
Date Entered 09/30/2020  
Sales Person  
Billing Cycle Calendar  
Conflict 1 Political-Missouri State Rep  
Product POLITICAL  
Date Range 10/05/2020 - 11/03/2020  
CoOp No  
Comment POLITICAL

BETTERIDGE FOR HOUSE

| Station | Date Range | Time Range            | Len               | Schedule | Repeated    | Comment   | Rate  | Qty | Total   |
|---------|------------|-----------------------|-------------------|----------|-------------|-----------|-------|-----|---------|
| 1       | KMMO-FM    | 10/05/2020-11/03/2020 | 08:00:00-09:00:00 | 00:30    | 1,1,1,1,1,1 | All Weeks | 12.00 | 30  | 360.00  |
| 2       | KMMO-FM    | 10/05/2020-11/03/2020 | 09:00:00-10:00:00 | 00:30    | 1,1,1,1,1,1 | All Weeks | 12.00 | 30  | 360.00  |
| 3       | KMMO-FM    | 10/05/2020-11/03/2020 | 10:00:00-11:00:00 | 00:30    | 1,1,1,1,1,1 | All Weeks | 12.00 | 30  | 360.00  |
| 4       | KMMO-FM    | 10/05/2020-11/03/2020 | 11:00:00-12:00:00 | 00:30    | 1,1,1,1,1,1 | All Weeks | 12.00 | 30  | 360.00  |
| 5       | KMMO-FM    | 10/05/2020-11/03/2020 | 13:00:00-14:00:00 | 00:30    | 1,1,1,1,1,1 | All Weeks | 12.00 | 30  | 360.00  |
| 6       | KMMO-FM    | 10/05/2020-11/03/2020 | 14:00:00-15:00:00 | 00:30    | 1,1,1,1,1,1 | All Weeks | 12.00 | 30  | 360.00  |
| 7       | KMMO-FM    | 10/05/2020-11/03/2020 | 15:00:00-16:00:00 | 00:30    | 1,1,1,1,1,1 | All Weeks | 12.00 | 30  | 360.00  |
| 8       | KMMO-FM    | 10/05/2020-11/03/2020 | 16:00:00-17:00:00 | 00:30    | 1,1,1,1,1,1 | All Weeks | 12.00 | 30  | 360.00  |
| 9       | KMMO-FM    | 10/05/2020-11/03/2020 | 17:00:00-18:00:00 | 00:30    | 1,1,1,1,1,1 | All Weeks | 12.00 | 30  | 360.00  |
| 10      | KMMO-FM    | 10/05/2020-11/03/2020 | 00:00:00-03:00:00 | 00:30    | 2,2,2,2,2,2 | All Weeks | 2.40  | 60  | 144.00  |
| 11      | KMMO-FM    | 10/05/2020-11/03/2020 | 03:00:00-05:00:00 | 00:30    | 2,2,2,2,2,2 | All Weeks | 2.40  | 60  | 144.00  |
| 12      | KMMO-FM    | 10/05/2020-11/02/2020 | 18:00:00-21:00:00 | 00:30    | 3,3,3,3,3,3 | All Weeks | 2.40  | 87  | 208.80  |
| 13      | KMMO-FM    | 10/05/2020-11/02/2020 | 21:00:00-23:59:59 | 00:30    | 2,2,2,2,2,2 | All Weeks | 2.40  | 58  | 139.20  |
| Total   |            |                       |                   |          |             |           |       |     | 3876.00 |

| Projected Billing |  |  |  | Count | Gross | Total   |
|-------------------|--|--|--|-------|-------|---------|
| October           |  |  |  | 2020  | 486   | 3499.20 |
| November          |  |  |  | 2020  | 49    | 376.80  |
|                   |  |  |  |       | 535   | 3876.00 |

Customer \_\_\_\_\_ Sales Person \_\_\_\_\_

Printed 09/30/2020 14:59:16

This station does not discriminate in the sale of advertising time, and will accept no advertising placed with an intent to discriminate on the basis of race, gender or ethnicity. Advertiser certifies it is not buying broadcasting air time under this advertising sales contract for a discriminatory purpose, including but not limited to decisions not to place advertising on particular stations on the basis of race, gender, national origin, or ancestry.

Page 1 of 1



Order Number

Sale Rep

*P. L.*

Date 9-30-20

Post Office Box 128 Highway 65 North  
Marshall, Missouri 65340

*Betteridge for House*

*7400 A Highway* Customer Name

*Pilot Grove MO 65076* Customer Address No. 1

Customer Address No. 2

City State Zip

Contact *Pat Betteridge*

Agency Code

Phone No. *660-888-9790*

|   |   |  |
|---|---|--|
| <input type="checkbox"/> No Co-op             | <input checked="" type="checkbox"/> Simulcast | Length<br><input checked="" type="checkbox"/> 30 sec<br><input type="checkbox"/> 60 sec<br><input type="checkbox"/> 15 sec |
| <input checked="" type="checkbox"/> YES Co-op | <input type="checkbox"/> AM Only              |  |
| <input type="checkbox"/> RAB Script           | <input type="checkbox"/> FM Only              |  |
| Co-op for                                     |   |  |
| <i>House of Reps 48th District</i>            |   | File No.   |
| Package Price                                 |   |  |
| Description                                   |   |  |
| <i>Political</i>                              |   |  |

### SCHEDULING

|        | Start Date |   |    | Day | Time                 | A | Mon | Tues | Wed | Thu | Fri | Sat | Sun | Cost | No  | Total             | End Date |   |    | Day |
|--------|------------|---|----|-----|----------------------|---|-----|------|-----|-----|-----|-----|-----|------|-----|-------------------|----------|---|----|-----|
| 1      | 10         | 5 | 20 | M   | 8-9 <sub>A</sub>     |   | 1   | —    | —   | —   | —   | —   | →   | 12—  | 30  | 360—              | 11       | 3 | 20 | T   |
| 2      |            |   |    |     | 9-10                 |   | 1   | —    | —   | —   | —   | —   | →   |      |     |                   |          |   |    |     |
| 3      |            |   |    |     | 10-11                |   | 1   | —    | —   | —   | —   | —   | →   |      |     |                   |          |   |    |     |
| 4      |            |   |    |     | 11-12 <sub>NOV</sub> |   | 1   | —    | —   | —   | —   | —   | →   |      |     |                   |          |   |    |     |
| 5      |            |   |    |     | 1-2                  |   | 1   | —    | —   | —   | —   | —   | →   |      |     |                   |          |   |    |     |
| 6      |            |   |    |     | 2-3                  |   | 1   | —    | —   | —   | —   | —   | →   |      |     |                   |          |   |    |     |
| 7      |            |   |    |     | 3-4                  |   | 1   | —    | —   | —   | —   | —   | →   |      |     |                   |          |   |    |     |
| 8      |            |   |    |     | 4-5                  |   | 1   | —    | —   | —   | —   | —   | →   |      |     |                   |          |   |    |     |
| 9      |            |   |    |     | 5-6 <sub>P</sub>     |   | 1   | —    | —   | —   | —   | —   | →   |      |     |                   |          |   |    |     |
| 0      |            |   |    |     | 6-7                  |   | 2   | —    | —   | —   | —   | —   | →   | 240  | 60  | 144—              |          |   |    |     |
| 1      |            |   |    |     | 7-8                  |   | 2   | —    | —   | —   | —   | —   | →   |      | 60  | 144—              |          |   |    |     |
| 2      |            |   |    |     | 8-9 <sub>P</sub>     |   | 3   | —    | —   | —   | —   | —   | →   |      | 87  | 208 <sup>20</sup> |          | 2 |    | M   |
| 3      |            |   |    |     | 9-10 <sub>MID</sub>  |   | 2   | —    | —   | —   | —   | —   | →   |      | 58  | 139 <sup>20</sup> |          | 2 |    | M   |
| Totals |            |   |    |     |                      |   |     |      |     |     |     |     |     |      | 535 | 3876              |          |   |    |     |

Totals

Special Instructions

*\* Bill [Signature]*


Left to use:

This station does not discriminate in the sale of advertising time, and will accept no advertising which is placed with an intent to discriminate on the basis of race, gender or

# CANDIDATE ADVERTISEMENT AGREEMENT FORM

See **Order** for proposed schedule and charges. See **Invoice** for actual schedule and charges.

I, Bill Betteridge, hereby request station time as follows:

IDENTIFY CANDIDATE TYPE 

☐

FEDERAL CANDIDATE

☒

STATE OR LOCAL CANDIDATE

## ALL QUESTIONS/BLOCKS MUST BE COMPLETED

Candidate name:

Bill Betteridge

Authorized committee:

Betteridge for House

Agency requesting time (and contact information):

☐

N/A

Candidate's political party:

Democrat

Office sought (no acronyms or abbreviations):

House of Representatives

48<sup>th</sup> District

Date of election:

11-5-20

☒

General

☐

Primary

Treasurer of candidate's authorized committee:

Dave Lang

The undersigned represents that:

(1) the payment for the broadcast time requested has been furnished by (check one box below):

☒

the candidate listed above who is a legally qualified candidate, or

☐

the authorized committee of the legally qualified candidate listed above;

(2) this station is authorized to announce the time as paid for by such person or entity; and

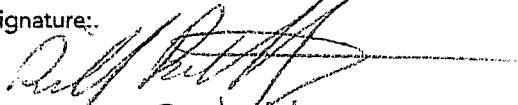
(3) this station has disclosed its political advertising policies, including applicable classes and rates, discount, promotion and other sales practices.

**THIS STATION DOES NOT DISCRIMINATE OR PERMIT DISCRIMINATION ON THE BASIS OF RACE OR ETHNICITY IN THE PLACEMENT OF ADVERTISING.**

Candidate/Committee/Agency

Station Representative

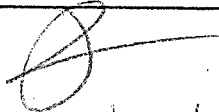
Signature:



Name: Bill Betteridge

Date of Request to Purchase Ad Time: 9-25-20

Signature:

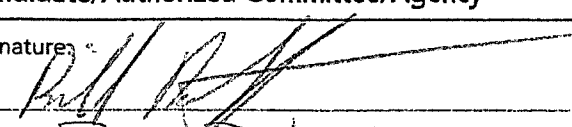


Name: Peter Hellabaugh

Date of Station Agreement to Sell Time: 9-25-20

**Federal Candidate Certification:**

The undersigned hereby certifies that the broadcast matter to be aired pursuant to this disclosure either (1) does not refer to an opposing candidate or, if it does, (2) contains a clearly identifiable photograph or similar image of the candidate for a duration of at least four seconds and a simultaneously displayed printed statement identifying the candidate, that the candidate approved the broadcast and that the candidate and/or the candidate's authorized committee paid for the broadcast or if radio programming, contains a personal audio statement by the candidate that identifies the candidate, the office being sought and that the candidate has approved the broadcast.

**Candidate/Authorized Committee/Agency**Signature: Name: Bill BetteridgeDate: 9-30-20**TO BE COMPLETED BY STATION ONLY**Ad submitted to Station? ☐ Yes ☒ No

Date ad received: \_\_\_\_\_

Federal candidate certification signed (above): ☐ Yes ☐ No ☒ N/A

Disposition:

☒ Accepted☐ Accepted IN PART (e.g., ad copy not yet received to determine sponsor ID)\*☐ Rejected – provide reason (optional): \_\_\_\_\_

\*Upload partially accepted form, then promptly upload updated final form when complete.

Date and nature of follow-ups, if any (e.g., insufficient sponsor ID tag): \_\_\_\_\_

Contract #:

Station Call Letters:

KLMM

Date Received/Requested:

9-28-20

Est. #:

Station Location:

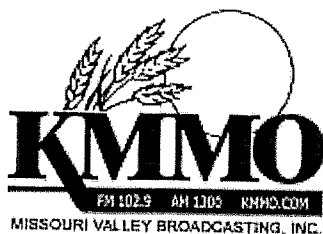
MARSHALL MO

Run Start and End Dates:

10/5/20 - 11/3/20

Upload order, this form and invoice (or traffic system print-out) or other documents 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 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.

# Confirmation



KMMO-FM  
PO Box 128  
Marshall MO 65340  
660-886-7422

Order # 40570  
Date Entered 09/29/2020  
Sales Person  
Billing Cycle Calendar  
Conflict 1 Political-U.S. Representative  
Product POLITICAL  
Date Range 09/30/2020 - 10/06/2020  
CoOp No  
Comment POLITICAL

POWERFUL PERFORMANCE SOLUTIONS LLC

| Station | Date Range | Time Range            | Len               | Schedule | Repeated      | Comment   | Rate  | Qty | Total  |
|---------|------------|-----------------------|-------------------|----------|---------------|-----------|-------|-----|--------|
| 1       | KMMO-FM    | 09/30/2020-10/06/2020 | 08:00:00-09:00:00 | 01:00    | 1,1,1,1,1,1,1 | All Weeks | 35.00 | 7   | 245.00 |
| 2       | KMMO-FM    | 09/30/2020-10/06/2020 | 17:00:00-18:00:00 | 01:00    | 1,1,1,1,1,1,1 | All Weeks | 35.00 | 7   | 245.00 |
| Total   |            |                       |                   |          |               |           |       |     | 490.00 |

| Projected Billing |      | Count | Gross  | Total  |
|-------------------|------|-------|--------|--------|
| September         | 2020 | 2     | 70.00  | 70.00  |
| October           | 2020 | 12    | 420.00 | 420.00 |
|                   |      | 14    | 490.00 | 490.00 |

Customer \_\_\_\_\_ Sales Person \_\_\_\_\_

Printed 09/29/2020 10:16:37

This station does not discriminate in the sale of advertising time, and will accept no advertising placed with an intent to discriminate on the basis of race, gender or ethnicity. Advertiser certifies it is not buying broadcasting air time under this advertising sales contract for a discriminatory purpose, including but not limited to decisions not to place advertising on particular stations on the basis of race, gender, national origin, or ancestry.

Page 1 of 1





|              |
|--------------|
| Order Number |
| 40570        |

|          |
|----------|
| Sale Rep |
|          |

Date 9/26/20

Post Office Box 128 Highway 65 North  
Marshall, Missouri 65340

Powerful Performance Solutions LLC  
Customer Name  
PO Box 743  
Customer Address No. 1  
Lee Summit Mo 64063  
Customer Address No. 2  
City State Zip  
Contact  
Agency Code  
Phone No.

|   |   |  |
|---|---|--|
| <input type="checkbox"/> No Co-op             | <input checked="" type="checkbox"/> Simulcast | Length<br><input type="checkbox"/> 30 sec<br><input checked="" type="checkbox"/> 60 sec<br><input type="checkbox"/> 15 sec |
| <input checked="" type="checkbox"/> YES Co-op | <input type="checkbox"/> AM Only              |  |
| <input type="checkbox"/> RAB Script           | <input type="checkbox"/> FM Only              |  |
| Co-op for                                     |   |  |
| <u>Cleaver</u>                                |   | File No.<br><br><u>3053</u>  |
| Package Price                                 |   |  |
| Description                                   |   |  |
| <u>Political</u>                              |   |  |

### SCHEDULING

|        | Start Date |    |    | Day | Time | A | Mon | Tues | Wed | Thu | Fri | Sat | Sun | Cost | No | Total | End Date |   |    | Day |
|--------|------------|----|----|-----|------|---|-----|------|-----|-----|-----|-----|-----|------|----|-------|----------|---|----|-----|
| 1      | 9          | 30 | 20 | W   | 8-9a |   | 1   |      |     |     |     |     |     | 35   | 7  | 245   | 10       | 6 | 20 | T   |
| 2      |            | 30 |    | W   | 5-6p |   | 1   |      |     |     |     |     |     | 35   | 7  | 245   |          | 6 |    | T   |
| 3      |            |    |    |     |      |   |     |      |     |     |     |     |     |      |    |       |          |   |    |     |
| 4      |            |    |    |     |      |   |     |      |     |     |     |     |     |      |    |       |          |   |    |     |
| 5      |            |    |    |     |      |   |     |      |     |     |     |     |     |      |    |       |          |   |    |     |
| 6      |            |    |    |     |      |   |     |      |     |     |     |     |     |      |    |       |          |   |    |     |
| 7      |            |    |    |     |      |   |     |      |     |     |     |     |     |      |    |       |          |   |    |     |
| 8      |            |    |    |     |      |   |     |      |     |     |     |     |     |      |    |       |          |   |    |     |
| 9      |            |    |    |     |      |   |     |      |     |     |     |     |     |      |    |       |          |   |    |     |
| 10     |            |    |    |     |      |   |     |      |     |     |     |     |     |      |    |       |          |   |    |     |
| 11     |            |    |    |     |      |   |     |      |     |     |     |     |     |      |    |       |          |   |    |     |
| 12     |            |    |    |     |      |   |     |      |     |     |     |     |     |      |    |       |          |   |    |     |
| 13     |            |    |    |     |      |   |     |      |     |     |     |     |     |      |    |       |          |   |    |     |
| Totals |            |    |    |     |      |   |     |      |     |     |     |     |     |      | 14 | 490   |          |   |    |     |

Special Instructions \_\_\_\_\_

Left to use: \_\_\_\_\_

This station does not discriminate in the sale of advertising time, and will accept no advertising which is placed with an intent to discriminate on the basis of race, gender or ethnicity. Advertiser hereby certifies that it is not buying broadcasting air time under this advertising sales contract for a discriminatory purpose, including but not limited to decisions not to place advertising on particular stations on the basis of race, gender, national origin, or ancestry.

ISSUE (Non-candidate) ADVERTISEMENT  
AGREEMENT FORM

Pipefitter Local 533 Volunteer  
I, Political Fund by agent, hereby request station time as follows: See Order for proposed  
Phil Scaglia of PPS, LLC.  
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:

Agency name: Powerful Performance Solutions, LLC.

Address: P.O. Box 743, Lee's Summit, MO 64063

Contact: PHIL SCAGLIA Phone number: 816-914-5913 Email: phil@powerfulperformance  
solutions.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: Pipefitter Local 533 Volunteer Political Fund

Address: 8600 Hillcrest Road, Kansas City, MO 64138

Contact: Scott Grandon Phone number: 816-523-1533 Email: pf533@local533.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.):

Scott Grandon, Bus. Mgr.; Chuck Rosebrough, Fin-Sec. Treas.; Robert Welch, Bus. Rep.;  
Garry Brandt, Bus. Rep./Trustee; Ronald Talley, Trustee; Kyle George, President;  
J. Kelly Turner, V.P.; Aaron Lankford, Rec. Sec.; Stenson Kern, I.G.; Tony  
Roberts, Ex. Bd.; Luke Moylan, Ex. Bd.; Scott Scholljegerdes, Ex. Bd.; Jonas  
Lough, Ex. Bd.; Shane Dunn, Fin. Bd.; Chris Parrino, Fin. Bd.; and Aaron Hynds, Fin. Bd.

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: U.S. Rep. Emanuel Cleaver, II

Office(s) sought by such candidate(s) (no acronyms or abbreviations):

U.S. Representative - 5th District Missouri

Date of election: 11-3-2020

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

☐ N/A

Timely United States Postal Services (USPS) deliveries.

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: <u>Pipefitter Local 533</u><br><u>Volunteer Political Fund</u> | Station Representative                                 |
| Signature: <u>Phillip P. Scaglia, Agent</u>  | Signature: <u>[Signature]</u>                          |
| Name: <u>PHILLIP P. SCAGLIA, AGENT</u>   | Name: <u>Pete Halladay</u>                             |
| Date of Request to Purchase Ad Time: <u>9-28-2020</u>                              | Date of Station Agreement to Sell Time: <u>9-28-20</u> |

**TO BE COMPLETED BY STATION ONLY**

Ad submitted to station? ☒ Yes ☐ No Date ad received: \_\_\_\_\_

Note: Must have separate PB-19 forms (or the equivalent, e.g., addendums) 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 (optional): \_\_\_\_\_

\*Upload partially accepted form, then promptly upload updated final form when complete.

Date and nature of follow-ups, if any: \_\_\_\_\_

|             |  |  |
|-------------|--|--|
| Contract #: | Station Call Letters:<br><u>KMMO</u>   | Date Received/Requested:<br><u>9/25/20</u>           |
| Est. #:     | Station Location:<br><u>Alachua FL</u> | Run Start and End Dates:<br><u>9/30/20 - 10/6/20</u> |

**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.

# Confirmation



KMMO-FM  
PO Box 128  
Marshall MO 65340  
660-886-7422

Order # 40567  
Date Entered 09/28/2020  
Sales Person  
Billing Cycle Calendar  
Conflict 1 Political  
Product CONTRACT #4389272 ORDER #3177462  
Date Range 09/30/2020 - 10/06/2020  
CoOp No  
Comment CONTRACT #4389272 ORDER #3177462

UNITING MISSOURI C/O MEDIA FINANCIAL-UNITING MO

| Station           | Date Range | Time Range            | Len               | Schedule | Repeated      | Comment   | Rate    | Qty    | Total   |
|-------------------|------------|-----------------------|-------------------|----------|---------------|-----------|---------|--------|---------|
| 1                 | KMMO-FM    | 09/30/2020-10/06/2020 | 08:00:00-12:00:00 | 01:00    | 2,2,2,2,2,0,0 | All Weeks | 50.00   | 10     | 500.00  |
| 2                 | KMMO-FM    | 09/30/2020-10/06/2020 | 13:00:00-18:00:00 | 01:00    | 2,2,2,2,2,0,0 | All Weeks | 50.00   | 10     | 500.00  |
| Subtotal          |            |                       |                   |          |               |           |         |        | 1000.00 |
| Agency Commission |            |                       |                   |          |               |           |         |        | 300.00  |
| Total             |            |                       |                   |          |               |           |         |        | 700.00  |
| Projected Billing |            |                       |                   |          |               |           |         |        |         |
| September         |            |                       |                   |          | Count         | Gross     |         | Total  |         |
| October           |            |                       |                   |          | 2020          | 4         | 200.00  | 140.00 |         |
|                   |            |                       |                   |          | 2020          | 16        | 800.00  | 560.00 |         |
|                   |            |                       |                   |          |               | 20        | 1000.00 | 700.00 |         |

Customer \_\_\_\_\_ Sales Person \_\_\_\_\_

Printed 09/28/2020 15:24:34

This station does not discriminate in the sale of advertising time, and will accept no advertising placed with an intent to discriminate on the basis of race, gender or ethnicity. Advertiser certifies it is not buying broadcasting air time under this advertising sales contract for a discriminatory purpose, including but not limited to decisions not to place advertising on particular stations on the basis of race, gender, national origin, or ancestry.

Page 1 of 1

|                |                                    |                           |              |                                   |                          |
|----------------|------------------------------------|---------------------------|--------------|-----------------------------------|--------------------------|
| STATION:       | KMMO-AM                            | ORDER#:                   | 3177462      | DATE:                             | 09/28/2020               |
| MARKET:        | UM - Marshall, MO                  | AMOUNT:                   | \$1,000.00   | AGENCY:                           | MEDIA FINANCIAL SERVICES |
| REP:           | Regional Reps Non-Rep              | SPOTS:                    | 20           | Invoices@MediaFinancial.com       |                          |
| MOD:           | Stn Ver: 1 Last:                   |                           |              |                                   |                          |
| SALES OFFICE:  | PHILADELPHIA                       | SLS PH:                   | 216 535 3967 |                                   |                          |
| SALESPERSON:   | Linley Grande                      | SLS FAX:                  | N/A          |                                   |                          |
| SLS EMAIL:     | Linley.Grande@GenMediaPartners.com |                           |              |                                   |                          |
| AGENCY:        | MEDIA FINANCIAL SERVICES           | AGY CLI:                  |              | CONTRACT # FOR INVOICING 4389272  |                          |
| ADVERTISER:    | Uniting Missouri                   | AGY PRD:                  |              | INVOICE: MEDIA FINANCIAL SERVICES |                          |
| PRODUCT:       | Est 1364 Issue Wed 9/30-Tues 10/6  | AGY EST:                  | 1364         | Invoices@MediaFinancial.com       |                          |
| FLIGHT:        | 09-30-2020 TO 10/6/2020            | [X]Unwired [ ]Spot [ ]Mod |              |                                   |                          |
| TOT # OF DAYS: | 7                                  |                           |              |                                   |                          |
| PRIM. DEMO:    | Adults 50+                         | [X]Cash [ ]Trade          |              |                                   |                          |
| SEC. DEMO:     |                                    | SPOT TYPE:                |              | LAST SENT:09/28/2020 11:23        |                          |

#### COMMENTS

09/28/2020: This is a new order. Please confirm in Radio Exchange (if you are set up) or by email at shanna.bustillos@genmediapartners.com TODAY \*PLEASE NOTE THAT WE SHOULD RECEIVE PAYMENT FROM AGENCY, OVERNIGHT. WE WILL THEN CUT YOU A CHECK AND WILL EMAIL YOU A COPY OF THE CK/TRACKING INFO AT THAT TIME.\*\*

THIS IS AN UNWIRED NETWORK ORDER. SEND INVOICES ELECTRONICALLY OR TO INVOICES@MEDIA FINANCIAL.COM BY THE 3RD OF THE MTH AFTER THE BROADCAST MTH HAS AIRED. MFS ELECTRONIC INVOICES: RADIOINVOICES.COM: RI12580 OR 9912580; MARKETRON: 120873; SpotData: IDB#1828; EMEDIATRADE:EMT10263.

ONLY UPON PAYMENT FROM THE AGY WILL MFS REMIT TO STATION. PAYMENT TO STATION WILL BE PROCESSED WITHIN 7 DAYS AFTER RECEIPT FROM AGENCY.

Rates are agency gross. By accepting and running this order this station agrees to pay Regional Reps 15% commission on the gross amount of this order. Invoices/affidavits of performance are due no later than 7 days after the end of each broadcast month.

DAY#1 9/30/2020 To 9/30/2020 TOT \$200.00 TOTAL SPOTS 4

| MC | LN | SPT TYP | DAYS    | START  | END TIME | LEN | START     | STOP      | SP/DY | RATE | TOTAL |
|----|----|---------|---------|--------|----------|-----|-----------|-----------|-------|------|-------|
|    | 1  |         | ..W.... | 6:00AM | 7:00PM   | 60  | 9/30/2020 | 9/30/2020 | 4     | \$50 | \$200 |

DAY#2 10/1/2020 To 10/1/2020 TOT \$200.00 TOTAL SPOTS 4

| MC | LN | SPT TYP | DAYS    | START  | END TIME | LEN | START     | STOP      | SP/DY | RATE | TOTAL |
|----|----|---------|---------|--------|----------|-----|-----------|-----------|-------|------|-------|
|    | 1  |         | ...T... | 6:00AM | 7:00PM   | 60  | 10/1/2020 | 10/1/2020 | 4     | \$50 | \$200 |

|                       |                                    |                           |              |  |                          |
|-----------------------|------------------------------------|---------------------------|--------------|--|--------------------------|
| <b>STATION:</b>       | KMMO-AM                            | <b>ORDER#:</b>            | 3177462      | <b>DATE:</b>                             | 09/28/2020               |
| <b>MARKET:</b>        | UM - Marshall, MO                  | <b>AMOUNT:</b>            | \$1,000.00   | <b>AGENCY:</b>                           | MEDIA FINANCIAL SERVICES |
| <b>REP:</b>           | Regional Reps Non-Rep              | <b>SPOTS:</b>             | 20           | Invoices@MediaFinancial.com              |                          |
| <b>MOD:</b>           | Stn Ver: 1 Last:                   |                           |              |  |                          |
| <b>SALES OFFICE:</b>  | PHILADELPHIA                       | <b>SLS PH:</b>            | 216 535 3967 |  |                          |
| <b>SALESPERSON:</b>   | Linley Grande                      | <b>SLS FAX:</b>           | N/A          |  |                          |
| <b>SLS EMAIL:</b>     | Linley.Grande@GenMediaPartners.com |                           |              |  |                          |
| <b>AGENCY:</b>        | MEDIA FINANCIAL SERVICES           | <b>AGY CLI:</b>           |              | <b>CONTRACT # FOR INVOICING 4389272</b>  |                          |
| <b>ADVERTISER:</b>    | Uniting Missouri                   | <b>AGY PRD:</b>           |              | <b>INVOICE:</b> MEDIA FINANCIAL SERVICES |                          |
| <b>PRODUCT:</b>       | Est 1364 Issue Wed 9/30-Tues 10/6  | <b>AGY EST:</b>           | 1364         | Invoices@MediaFinancial.com              |                          |
| <b>FLIGHT:</b>        | 09-30-2020 TO 10/6/2020            | [X]Unwired [ ]Spot [ ]Mod |              |  |                          |
| <b>TOT # OF DAYS:</b> | 7                                  |                           |              |  |                          |
| <b>PRIM. DEMO:</b>    | Adults 50+                         | [X]Cash [ ]Trade          |              |  |                          |
| <b>SEC. DEMO:</b>     |                                    | <b>SPOT TYPE:</b>         |              | <b>LAST SENT:</b> 09/28/2020 11:23       |                          |

| DAY#3 |    | 10/2/2020 To 10/2/2020 |         |        |          |     | TOT \$200.00 |           | TOTAL SPOTS 4 |      |       |
|-------|----|------------------------|---------|--------|----------|-----|--------------|-----------|---------------|------|-------|
| MC    | LN | SPT TYP                | DAYS    | START  | END TIME | LEN | START        | STOP      | SP/DY         | RATE | TOTAL |
|       | 1  |                        | ....F.. | 6:00AM | 7:00PM   | 60  | 10/2/2020    | 10/2/2020 | 4             | \$50 | \$200 |

| DAY#6 |    | 10/5/2020 To 10/5/2020 |        |        |          |     | TOT \$200.00 |           | TOTAL SPOTS 4 |      |       |
|-------|----|------------------------|--------|--------|----------|-----|--------------|-----------|---------------|------|-------|
| MC    | LN | SPT TYP                | DAYS   | START  | END TIME | LEN | START        | STOP      | SP/DY         | RATE | TOTAL |
|       | 1  |                        | M..... | 6:00AM | 7:00PM   | 60  | 10/5/2020    | 10/5/2020 | 4             | \$50 | \$200 |

| DAY#7 |    | 10/6/2020 To 10/6/2020 |         |        |          |     | TOT \$200.00 |           | TOTAL SPOTS 4 |      |       |
|-------|----|------------------------|---------|--------|----------|-----|--------------|-----------|---------------|------|-------|
| MC    | LN | SPT TYP                | DAYS    | START  | END TIME | LEN | START        | STOP      | SP/DY         | RATE | TOTAL |
|       | 1  |                        | .T..... | 6:00AM | 7:00PM   | 60  | 10/6/2020    | 10/6/2020 | 4             | \$50 | \$200 |

|              |          |  |  |  |  |  |  |  |  |  |  |  |  |          |
|--------------|----------|--|--|--|--|--|--|--|--|--|--|--|--|----------|
| <b>TOTAL</b> | Oct      |  |  |  |  |  |  |  |  |  |  |  |  | Total    |
| <b>SPOT</b>  | 20       |  |  |  |  |  |  |  |  |  |  |  |  | 20       |
| <b>CASH</b>  | 1,000.00 |  |  |  |  |  |  |  |  |  |  |  |  | 1,000.00 |
| <b>TOTAL</b> | 1,000.00 |  |  |  |  |  |  |  |  |  |  |  |  | 1,000.00 |

**ISSUE (Non-candidate) ADVERTISEMENT  
AGREEMENT FORM**

I, Pinpoint Media, 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:

Agency name: Pinpoint Media

Address: 4501 Ford Ave #1109 Alexandria, VA 22302

Contact: Meredith Morton

Phone number: 571.970.6621

Email: meredith@pinpoint-media.tv

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: Uniting Missouri

Address: PO Box 444 Farmington, MO 63640

Contact: John Hancock

Phone number:

Email:

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

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

Tom Burcham  
John Hancock  
Charlotte Boyer  
Jennifer Topps

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: Joe Biden

Office(s) sought by such candidate(s) (no acronyms or abbreviations): President

Date of election: Nov 3 2020

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

☐ N/A

Tax Increase  
Regulations  
defunding police

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: <i>[Signature]</i>                       | Signature: <i>[Signature]</i>                          |
| Name: <i>Meredith Morton</i>                        | Name: <i>Pete Hollibaugh</i>                           |
| Date of Request to Purchase Ad Time: <i>9-28-20</i> | Date of Station Agreement to Sell Time: <i>9-28-20</i> |

**TO BE COMPLETED BY STATION ONLY**

Ad submitted to station? ☒ Yes ☐ No Date ad received: *8-18-20*

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:

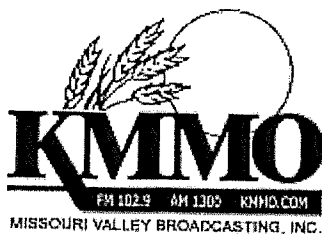
|                            |                                   |   |
|----------------------------|-----------------------------------|---|
| Contract #: <i>3177462</i> | Station Call Letters: <i>KMMO</i> | Date Received/Requested: <i>9-28-20</i>           |
| Est. #: <i>1364</i>        | Station/Location: <i>Marshall</i> | Run Start and End Dates: <i>9/30/20 - 10/6/20</i> |

**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.



# Confirmation



KMMO-FM  
PO Box 128  
Marshall MO 65340  
660-886-7422

Order # 40563  
Date Entered 09/28/2020  
Sales Person  
Billing Cycle Calendar  
Conflict 1 Political-Public Administrator  
Product POLITICAL  
Date Range 10/19/2020 - 11/03/2020  
CoOp No  
Comment POLITICAL

ELECT WOOLDRIDGE

| Station | Date Range | Time Range            | Len               | Schedule | Repeated      | Comment   | Rate  | Qty | Total  |
|---------|------------|-----------------------|-------------------|----------|---------------|-----------|-------|-----|--------|
| 1       | KMMO-FM    | 10/19/2020-11/03/2020 | 08:00:00-09:00:00 | 00:30    | 1,1,1,1,1,1,1 | All Weeks | 12.00 | 16  | 192.00 |
| 2       | KMMO-FM    | 10/19/2020-11/03/2020 | 11:00:00-12:00:00 | 00:30    | 1,1,1,1,1,1,1 | All Weeks | 12.00 | 16  | 192.00 |
| 3       | KMMO-FM    | 10/19/2020-11/03/2020 | 17:00:00-18:00:00 | 00:30    | 1,1,1,1,1,1,1 | All Weeks | 12.00 | 16  | 192.00 |
| Total   |            |                       |                   |          |               |           |       |     | 576.00 |

| Projected Billing |      | Count | Gross  | Total  |
|-------------------|------|-------|--------|--------|
| October           | 2020 | 39    | 468.00 | 468.00 |
| November          | 2020 | 9     | 108.00 | 108.00 |
|                   |      | 48    | 576.00 | 576.00 |

Customer \_\_\_\_\_ Sales Person \_\_\_\_\_

Printed 09/28/2020 08:35:50

This station does not discriminate in the sale of advertising time, and will accept no advertising placed with an intent to discriminate on the basis of race, gender or ethnicity. Advertiser certifies it is not buying broadcasting air time under this advertising sales contract for a discriminatory purpose, including but not limited to decisions not to place advertising on particular stations on the basis of race, gender, national origin, or ancestry.



Post Office Box 128 Highway 65 North  
Marshall, Missouri 65340

Elmer Woodbridge  
Customer Name

600 10th St  
Customer Address No. 1

Barnett MO 65233  
City State Zip

\_\_\_\_\_  
Contact

\_\_\_\_\_  
Agency Code

\_\_\_\_\_  
Phone No.

Order Number  
\_\_\_\_\_

Sale Rep  
\_\_\_\_\_

Date 9-25-64

|                                     |   |  |
|-------------------------------------|---|--|
| <input type="checkbox"/> No Co-op   | <input checked="" type="checkbox"/> Simulcast | Length<br><input checked="" type="checkbox"/> 30 sec<br><input type="checkbox"/> 60 sec<br><input type="checkbox"/> 15 sec |
| <input type="checkbox"/> YES Co-op  | <input type="checkbox"/> AM Only              |  |
| <input type="checkbox"/> RAB Script | <input type="checkbox"/> FM Only              |  |
| Co-op for                           |   |  |
| <u>Legis. Com. R. B. R. Admin.</u>  |   | File No.<br><br><u>689</u>   |
| Package Price                       |   |  |
| Description                         |   |  |
| <u>Political</u>                    |   |  |

### SCHEDULING

|        | Start Date | Day | Time | A | Mon | Tues | Wed | Thu | Fri | Sat | Sun | Cost | No | Total | End Date | Day |
|--------|------------|-----|------|---|-----|------|-----|-----|-----|-----|-----|------|----|-------|----------|-----|
| 1      | 10/14/64   | Mon | 8-9  |   | 1   |      |     |     |     |     |     | 12   | 16 | 144   | 11/3/64  | T   |
| 2      | 11/1/64    | Mon | 8-9  |   | 1   |      |     |     |     |     |     | 1    | 1  | 1     | 11/1/64  | 1   |
| 3      | 11/1/64    | Mon | 5-6  |   | 1   |      |     |     |     |     |     | 1    | 1  | 1     | 11/1/64  | 1   |
| 4      |            |     |      |   |     |      |     |     |     |     |     |      |    |       |          |     |
| 5      |            |     |      |   |     |      |     |     |     |     |     |      |    |       |          |     |
| 6      |            |     |      |   |     |      |     |     |     |     |     |      |    |       |          |     |
| 7      |            |     |      |   |     |      |     |     |     |     |     |      |    |       |          |     |
| 8      |            |     |      |   |     |      |     |     |     |     |     |      |    |       |          |     |
| 9      |            |     |      |   |     |      |     |     |     |     |     |      |    |       |          |     |
| 10     |            |     |      |   |     |      |     |     |     |     |     |      |    |       |          |     |
| 11     |            |     |      |   |     |      |     |     |     |     |     |      |    |       |          |     |
| 12     |            |     |      |   |     |      |     |     |     |     |     |      |    |       |          |     |
| 13     |            |     |      |   |     |      |     |     |     |     |     |      |    |       |          |     |
| Totals |            |     |      |   |     |      |     |     |     |     |     |      | 48 | 576   |          |     |

Special Instructions \_\_\_\_\_

Left to use: \_\_\_\_\_

This station does not discriminate in the sale of advertising time, and will accept no advertising which is placed with an intent to discriminate on the basis of race, gender or ethnicity. Advertiser hereby certifies that it is not buying broadcasting air time under this advertising sales contract for a discriminatory purpose, including but not limited to decisions not to place advertising on particular stations on the basis of race, gender, national origin, ancestry.

## CANDIDATE ADVERTISEMENT AGREEMENT FORM

See Order for proposed schedule and charges. See Invoice for actual schedule and charges.

I, Stephane Young, hereby request station time as follows:

IDENTIFY CANDIDATE TYPE ☒

☐ FEDERAL CANDIDATE

☒ STATE OR LOCAL CANDIDATE

ALL QUESTIONS/BLOCKS MUST BE COMPLETED

Candidate name: Wendy L. Woudenberg

Authorized committee: Elect Woudenberg

Agency requesting time (and contact information):

☐ N/A

Candidate's political party: Democrat

Office sought (no acronyms or abbreviations): Cape Cod, Public Administration

Date of election: 11-3-20

☒ General

☐ Primary

Treasurer of candidate's authorized committee:  
Stephane Young

The undersigned represents that:

(1) the payment for the broadcast time requested has been furnished by (check one box below):

☐ the candidate listed above who is a legally qualified candidate, or

☒ the authorized committee of the legally qualified candidate listed above;

(2) this station is authorized to announce the time as paid for by such person or entity; and

(3) this station has disclosed its political advertising policies, including applicable classes and rates, discount, promotion and other sales practices.

**THIS STATION DOES NOT DISCRIMINATE OR PERMIT DISCRIMINATION ON THE BASIS OF RACE OR ETHNICITY IN THE PLACEMENT OF ADVERTISING.**

**Candidate/Committee/Agency**

**Station Representative**

Signature:

Signature:

Name:

Name:

Date of Request to Purchase Ad Time: 6/25/20

Date of Station Agreement to Sell Time: 6/25/20

**Federal Candidate Certification:**

The undersigned hereby certifies that the broadcast matter to be aired pursuant to this disclosure either (1) does not refer to an opposing candidate or, if it does, (2) contains a clearly identifiable photograph or similar image of the candidate for a duration of at least four seconds and a simultaneously displayed printed statement identifying the candidate, that the candidate approved the broadcast and that the candidate and/or the candidate's authorized committee paid for the broadcast or if radio programming, contains a personal audio statement by the candidate that identifies the candidate, the office being sought and that the candidate has approved the broadcast.

**Candidate/Authorized Committee/Agency**

Signature:

*Stephanie Young, Treasurer*Name: *Stephanie Young*Date: *9-25-20***TO BE COMPLETED BY STATION ONLY**Ad submitted to Station? ☒ Yes ☐ NoDate ad received: *9-25-20*Federal candidate certification signed (above): ☐ Yes ☐ No ☒ N/A

Disposition:

☒ Accepted☐ Accepted IN PART (e.g., ad copy not yet received to determine sponsor ID)\*☐ Rejected - provide reason (optional):

\*Upload partially accepted form, then promptly upload updated final form when complete.

Date and nature of follow-ups, if any (e.g., insufficient sponsor ID tag):

|             |                                      |  |
|-------------|--------------------------------------|--|
| Contract #: | Station Call Letters:<br><i>WVVC</i> | Date Received/Requested:<br><i>9-25-20</i> |
| Est. #:     | Station Location:<br><i>WVVC</i>     | Run Start and End Dates:                   |

Upload order, this form and invoice (or traffic system print-out) or other documents 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 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.

## ISSUE (Non-candidate) ADVERTISEMENT AGREEMENT FORM

I, Pinpoint Media, 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:

Agency name: Pinpoint Media

Address: 4501 Ford Ave #1109 Alexandria, VA 22302

Contact: Meredith Morton

Phone number: 571.970.6621

Email: meredith@pinpoint-media.tv

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: Uniting Missouri

Address: PO Box 444 Farmington, MO 63640

Contact: John Hancock

Phone number:

Email:

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

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

Tom Burcham

John Hancock

Charlotte Boyer

Jennifer Toppens

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:

Office(s) sought by such candidate(s) (no acronyms or abbreviations):

Date of election:

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

☐ N/A

Taxes, 2nd Amendment, Abortion  
Healthcare, defunding police

**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.

|                                      |   |
|--------------------------------------|---|
| <b>Advertiser/Sponsor</b>            | <b>Station Representative</b>           |
| Signature: <i>mvle</i>               | Signature: <i>[Signature]</i>           |
| Name: <i>Meredith Mortan</i>         | Name: <i>Pat Holbrook</i>               |
| Date of Request to Purchase Ad Time: | Date of Station Agreement to Sell Time: |

**TO BE COMPLETED BY STATION ONLY**

Ad submitted to station? ☒ Yes ☐ No Date ad received: *9-22-20*

**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 #:<br><i>3177070</i> | Station Call Letters:<br><i>ILMMO</i>   | Date Received/Requested:<br><i>9-21-20</i>           |
| Est. #:<br><i>1363</i>        | Station Location:<br><i>Marshall MO</i> | Run Start and End Dates:<br><i>9/15/20 - 9/29/20</i> |

**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.

# Confirmation



KMMO-FM  
PO Box 128  
Marshall MO 65340  
660-886-7422

Order # 40507  
Date Entered 09/21/2020  
Sales Person  
Billing Cycle Calendar  
Conflict 1 Political  
Product CONTRACT #4388569 ORDER #3177070  
Date Range 09/23/2020 - 09/29/2020  
CoOp No  
Comment CONTRACT #4388569 ORDER #3177070

UNITING MISSOURI C/O MEDIA FINANCIAL-UNITING MO

| Station | Date Range | Time Range            | Len               | Schedule | Repeated    | Comment   | Rate              | Qty | Total   |
|---------|------------|-----------------------|-------------------|----------|-------------|-----------|-------------------|-----|---------|
| 1       | KMMO-FM    | 09/23/2020-09/29/2020 | 08:00:00-12:00:00 | 01:00    | 2,2,2,2,0,0 | All Weeks | 50.00             | 10  | 500.00  |
| 2       | KMMO-FM    | 09/23/2020-09/29/2020 | 13:00:00-18:00:00 | 01:00    | 2,2,2,2,0,0 | All Weeks | 50.00             | 10  | 500.00  |
|         |            |                       |                   |          |             |           | Subtotal          |     | 1000.00 |
|         |            |                       |                   |          |             |           | Agency Commission |     | 300.00  |
|         |            |                       |                   |          |             |           | Total             |     | 700.00  |

| Projected Billing |  |  |  | Count | Gross | Total   |        |
|-------------------|--|--|--|-------|-------|---------|--------|
| September         |  |  |  | 2020  | 20    | 1000.00 | 700.00 |
|                   |  |  |  |       | 20    | 1000.00 | 700.00 |

Customer \_\_\_\_\_ Sales Person \_\_\_\_\_

Printed 09/21/2020 14:09:43

This station does not discriminate in the sale of advertising time, and will accept no advertising placed with an intent to discriminate on the basis of race, gender or ethnicity. Advertiser certifies it is not buying broadcasting air time under this advertising sales contract for a discriminatory purpose, including but not limited to decisions not to place advertising on particular stations on the basis of race, gender, national origin, or ancestry.

Page 1 of 1

|                  |                                    |                           |              |                                   |                          |
|------------------|------------------------------------|---------------------------|--------------|-----------------------------------|--------------------------|
| STATION:         | KMMO-AM                            | ORDER#:                   | 3177070      | DATE:                             | 09/21/2020               |
| MARKET:          | UM - Marshall, MO                  | AMOUNT:                   | \$1,000.00   | AGENCY:                           | MEDIA FINANCIAL SERVICES |
| REP:             | Regional Reps Non-Rep              | SPOTS:                    | 20           | Invoices@MediaFinancial.com       |                          |
| MOD:             | Stn Ver: 1 Last:                   |                           |              |                                   |                          |
| SALES OFFICE:    | PHILADELPHIA                       | SLS PH:                   | 216 535 3967 |                                   |                          |
| SALESPERSON:     | Linley Grande                      | SLS FAX:                  | N/A          |                                   |                          |
| SLS EMAIL:       | Linley.Grande@GenMediaPartners.com |                           |              |                                   |                          |
| AGENCY:          | MEDIA FINANCIAL SERVICES           | AGY CLI:                  |              | CONTRACT # FOR INVOICING 4388569  |                          |
| ADVERTISER:      | Uniting Missouri                   | AGY PRD:                  |              | INVOICE: MEDIA FINANCIAL SERVICES |                          |
| PRODUCT:         | Est 1363 Issue Wed 9/23-Tues 9/29  | AGY EST:                  | 1363         | Invoices@MediaFinancial.com       |                          |
| FLIGHT:          | 09-23-2020 TO 9/29/2020            | [X]Unwired [ ]Spot [ ]Mod |              |                                   |                          |
| TOT # OF DAYS: 7 |                                    |                           |              |                                   |                          |
| PRIM. DEMO:      | Adults 50+                         | [X]Cash [ ]Trade          |              |                                   |                          |
| SEC. DEMO:       |                                    | SPOT TYPE:                |              | LAST SENT:09/21/2020 09:25        |                          |

## COMMENTS

09/21/2020: New URGENT order. Continue current copy UFN. Please confirm ASAP TODAY in RX if you are set up or to lauren.welch@genmediapartners.com. Thanks!

THIS IS AN UNWIRED NETWORK ORDER. SEND INVOICES ELECTRONICALLY OR TO INVOICES@MEDIA FINANCIAL.COM BY THE 3RD OF THE MTH AFTER THE BROADCAST MTH HAS AIRED. MFS ELECTRONIC INVOICES: RADIOINVOICES.COM: RI12580 OR 9912580; MARKETRON: 120873; SpotData: IDB#1828; EMEDIATRADE:EMT10263.

ONLY UPON PAYMENT FROM THE AGY WILL MFS REMIT TO STATION. PAYMENT TO STATION WILL BE PROCESSED WITHIN 7 DAYS AFTER RECEIPT FROM AGENCY.

Rates are agency gross. By accepting and running this order this station agrees to pay Regional Reps 15% commission on the gross amount of this order. Invoices/affidavits of performance are due no later than 7 days after the end of each broadcast month.

| DAY#1 |    | 9/23/2020 To 9/23/2020 |               |        |          |     | TOT \$200.00 |           | TOTAL SPOTS 4 |      |       |
|-------|----|------------------------|---------------|--------|----------|-----|--------------|-----------|---------------|------|-------|
| MC    | LN | SPT TYP                | DAYS          | START  | END TIME | LEN | START        | STOP      | SP/DY         | RATE | TOTAL |
|       | 1  |                        | . . W . . . . | 6:00AM | 7:00PM   | 60  | 9/23/2020    | 9/23/2020 | 4             | \$50 | \$200 |

| DAY#2 |    | 9/24/2020 To 9/24/2020 |               |        |          |     | TOT \$200.00 |           | TOTAL SPOTS 4 |      |       |
|-------|----|------------------------|---------------|--------|----------|-----|--------------|-----------|---------------|------|-------|
| MC    | LN | SPT TYP                | DAYS          | START  | END TIME | LEN | START        | STOP      | SP/DY         | RATE | TOTAL |
|       | 1  |                        | . . . T . . . | 6:00AM | 7:00PM   | 60  | 9/24/2020    | 9/24/2020 | 4             | \$50 | \$200 |

| DAY#3 |    | 9/25/2020 To 9/25/2020 |               |        |          |     | TOT \$200.00 |           | TOTAL SPOTS 4 |      |       |
|-------|----|------------------------|---------------|--------|----------|-----|--------------|-----------|---------------|------|-------|
| MC    | LN | SPT TYP                | DAYS          | START  | END TIME | LEN | START        | STOP      | SP/DY         | RATE | TOTAL |
|       | 1  |                        | . . . . F . . | 6:00AM | 7:00PM   | 60  | 9/25/2020    | 9/25/2020 | 4             | \$50 | \$200 |



|                         |                                    |                           |              |  |                          |
|-------------------------|------------------------------------|---------------------------|--------------|--|--------------------------|
| <b>STATION:</b>         | KMMO-AM                            | <b>ORDER#:</b>            | 3177070      | <b>DATE:</b>                             | 09/21/2020               |
| <b>MARKET:</b>          | UM - Marshall, MO                  | <b>AMOUNT:</b>            | \$1,000.00   | <b>AGENCY:</b>                           | MEDIA FINANCIAL SERVICES |
| <b>REP:</b>             | Regional Reps Non-Rep              | <b>SPOTS:</b>             | 20           | Invoices@MediaFinancial.com              |                          |
| <b>MOD:</b>             | Stn Ver: 1 Last:                   |                           |              |  |                          |
| <b>SALES OFFICE:</b>    | PHILADELPHIA                       | <b>SLS PH:</b>            | 216 535 3967 |  |                          |
| <b>SALESPERSON:</b>     | Linley Grande                      | <b>SLS FAX:</b>           | N/A          |  |                          |
| <b>SLS EMAIL:</b>       | Linley.Grande@GenMediaPartners.com |                           |              |  |                          |
| <b>AGENCY:</b>          | MEDIA FINANCIAL SERVICES           | <b>AGY CLI:</b>           |              | <b>CONTRACT # FOR INVOICING 4388569</b>  |                          |
| <b>ADVERTISER:</b>      | Uniting Missouri                   | <b>AGY PRD:</b>           |              | <b>INVOICE:</b> MEDIA FINANCIAL SERVICES |                          |
| <b>PRODUCT:</b>         | Est 1363 Issue Wed 9/23-Tues 9/29  | <b>AGY EST:</b>           | 1363         | Invoices@MediaFinancial.com              |                          |
| <b>FLIGHT:</b>          | 09-23-2020 TO 9/29/2020            | [X]Unwired [ ]Spot [ ]Mod |              |  |                          |
| <b>TOT # OF DAYS:</b> 7 |                                    |                           |              |  |                          |
| <b>PRIM. DEMO:</b>      | Adults 50+                         | [X]Cash [ ]Trade          |              |  |                          |
| <b>SEC. DEMO:</b>       |                                    | <b>SPOT TYPE:</b>         |              | <b>LAST SENT:</b> 09/21/2020 09:25       |                          |

**DAY#6**                      **9/28/2020 To 9/28/2020**                      **TOT \$200.00**                      **TOTAL SPOTS 4**

| MC | LN | SPT TYP | DAYS        | START  | END TIME | LEN | START     | STOP      | SP/DY | RATE | TOTAL |
|----|----|---------|-------------|--------|----------|-----|-----------|-----------|-------|------|-------|
|    | 1  |         | M . . . . . | 6:00AM | 7:00PM   | 60  | 9/28/2020 | 9/28/2020 | 4     | \$50 | \$200 |

**DAY#7**                      **9/29/2020 To 9/29/2020**                      **TOT \$200.00**                      **TOTAL SPOTS 4**

| MC | LN | SPT TYP | DAYS          | START  | END TIME | LEN | START     | STOP      | SP/DY | RATE | TOTAL |
|----|----|---------|---------------|--------|----------|-----|-----------|-----------|-------|------|-------|
|    | 1  |         | . T . . . . . | 6:00AM | 7:00PM   | 60  | 9/29/2020 | 9/29/2020 | 4     | \$50 | \$200 |

|              |        |        |  |  |  |  |  |  |  |  |  |  |  |          |
|--------------|--------|--------|--|--|--|--|--|--|--|--|--|--|--|----------|
| <b>TOTAL</b> | Sep    | Oct    |  |  |  |  |  |  |  |  |  |  |  | Total    |
| <b>SPOT</b>  | 12     | 8      |  |  |  |  |  |  |  |  |  |  |  | 20       |
| <b>CASH</b>  | 600.00 | 400.00 |  |  |  |  |  |  |  |  |  |  |  | 1,000.00 |
| <b>TOTAL</b> | 600.00 | 400.00 |  |  |  |  |  |  |  |  |  |  |  | 1,000.00 |

## ISSUE (Non-candidate) ADVERTISEMENT AGREEMENT FORM

I, Pinpoint Media, 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:

Agency name: Pinpoint Media

Address: 4501 Ford Ave #1109 Alexandria, VA 22302

Contact: Meredith Morton

Phone number: 571.970.6621

Email: meredith@pinpoint-media.tv

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: Uniting Missouri

Address: PO Box 444 Farmington, MO 63640

Contact: John Hancock

Phone number:

Email:

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

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

Tom Burcham  
John Hancock  
Charlotte Boyer  
Jennifer Topps

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: Joe Biden

Office(s) sought by such candidate(s) (no acronyms or abbreviations): President

Date of election: Nov 3 2020

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

☐ N/A

Tax Increase  
Regulations  
defunding police

**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.

|                                      |  |
|--------------------------------------|--|
| <b>Advertiser/Sponsor</b>            | <b>Station Representative</b>                          |
| Signature: <i>[Signature]</i>        | Signature: <i>[Signature]</i>                          |
| Name: <i>Meredith Mortan</i>         | Name: <i>Pat Hollings L.</i>                           |
| Date of Request to Purchase Ad Time: | Date of Station Agreement to Sell Time: <i>9-21-20</i> |

**TO BE COMPLETED BY STATION ONLY**

Ad submitted to station? ☒ Yes ☐ No Date ad received: *8-18-20*

**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 #: <i>317 7070</i> | Station Call Letters: <i>KMMO</i>    | Date Received/Requested: <i>9-21-20</i>           |
| Est. #: <i>1363</i>         | Station Location: <i>Meridian MS</i> | Run Start and End Dates: <i>9/13/20 - 9/24/20</i> |

**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.

# Confirmation



KMMO-FM  
PO Box 128  
Marshall MO 65340  
660-886-7422

Order # 40489  
Date Entered 09/17/2020  
Sales Person  
Billing Cycle Calendar  
Conflict 1 Political-U.S. Representative  
Product POLITICAL  
Date Range 09/18/2020 - 09/18/2020  
CoOp No  
Comment POLITICAL

DERKS FOR CONGRESS

|       | Station | Date Range            | Time Range        | Len   | Schedule      | Repeated  | Comment | Rate  | Qty | Total |
|-------|---------|-----------------------|-------------------|-------|---------------|-----------|---------|-------|-----|-------|
| 1     | KMMO-FM | 09/18/2020-09/18/2020 | 08:00:00-09:00:00 | 00:30 | 0,0,0,0,1,0,0 | All Weeks |         | 12.00 | 1   | 12.00 |
| 2     | KMMO-FM | 09/18/2020-09/18/2020 | 11:00:00-12:00:00 | 00:30 | 0,0,0,0,1,0,0 | All Weeks |         | 12.00 | 1   | 12.00 |
| 3     | KMMO-FM | 09/18/2020-09/18/2020 | 13:00:00-14:00:00 | 00:30 | 0,0,0,0,1,0,0 | All Weeks |         | 12.00 | 1   | 12.00 |
| 4     | KMMO-FM | 09/18/2020-09/18/2020 | 17:00:00-18:00:00 | 00:30 | 0,0,0,0,1,0,0 | All Weeks |         | 12.00 | 1   | 12.00 |
| Total |         |                       |                   |       |               |           |         |       |     | 48.00 |

| Projected Billing |      | Count | Gross | Total |
|-------------------|------|-------|-------|-------|
| September         | 2020 | 4     | 48.00 | 48.00 |
|                   |      | 4     | 48.00 | 48.00 |

Customer \_\_\_\_\_ Sales Person \_\_\_\_\_

Printed 09/17/2020 10:46:01

This station does not discriminate in the sale of advertising time, and will accept no advertising placed with an intent to discriminate on the basis of race, gender or ethnicity. Advertiser certifies it is not buying broadcasting air time under this advertising sales contract for a discriminatory purpose, including but not limited to decisions not to place advertising on particular stations on the basis of race, gender, national origin, or ancestry.

Page 1 of 1



Post Office Box 128 Highway 65 North  
Marshall, Missouri 65340

*Decks For Congress*

Customer Address No. 1 \_\_\_\_\_  
Customer Address No. 2 \_\_\_\_\_  
City \_\_\_\_\_ State \_\_\_\_\_ Zip \_\_\_\_\_  
Contact *Ryan Decker*  
Agency \_\_\_\_\_ Code \_\_\_\_\_  
Phone No. \_\_\_\_\_

Order Number  
*40489*

Sale Rep  
\_\_\_\_\_

Date *9-16-20*

|   |   |  |
|---|---|--|
| <input type="checkbox"/> No Co-op             | <input checked="" type="checkbox"/> Simulcast | Length<br><input checked="" type="checkbox"/> 30 sec<br><input type="checkbox"/> 60 sec<br><input type="checkbox"/> 15 sec |
| <input checked="" type="checkbox"/> YES Co-op | <input type="checkbox"/> AM Only              |  |
| <input type="checkbox"/> RAB Script           | <input type="checkbox"/> FM Only              | File No.<br><br><i>636</i>   |
| Co-op for<br><i>Federal Representative</i>    |   |  |
| Package Price                                 |   |  |
| Description<br><i>Political</i>               |   |  |

### SCHEDULING

|    | Start Date |    |    | Day | Time        | A | Mon | Tues | Wed | Thu | Fri | Sat | Sun | Cost | No | Total | End Date |    |    | Day |
|----|------------|----|----|-----|-------------|---|-----|------|-----|-----|-----|-----|-----|------|----|-------|----------|----|----|-----|
| 1  | 9          | 18 | 20 | F   | 8-9         |   |     |      |     |     | 1   |     |     | 12   | 1  | 12    | 9        | 18 | 20 | F   |
| 2  |            |    |    |     | <i>12-1</i> |   |     |      |     |     | 1   |     |     |      |    |       |          |    |    |     |
| 3  |            |    |    |     | <i>1-2</i>  |   |     |      |     |     | 1   |     |     |      |    |       |          |    |    |     |
| 4  |            |    |    |     | <i>5-6</i>  |   |     |      |     |     | 1   |     |     |      |    |       |          |    |    |     |
| 5  |            |    |    |     |             |   |     |      |     |     |     |     |     |      |    |       |          |    |    |     |
| 6  |            |    |    |     |             |   |     |      |     |     |     |     |     |      |    |       |          |    |    |     |
| 7  |            |    |    |     |             |   |     |      |     |     |     |     |     |      |    |       |          |    |    |     |
| 8  |            |    |    |     |             |   |     |      |     |     |     |     |     |      |    |       |          |    |    |     |
| 9  |            |    |    |     |             |   |     |      |     |     |     |     |     |      |    |       |          |    |    |     |
| 10 |            |    |    |     |             |   |     |      |     |     |     |     |     |      |    |       |          |    |    |     |
| 11 |            |    |    |     |             |   |     |      |     |     |     |     |     |      |    |       |          |    |    |     |
| 12 |            |    |    |     |             |   |     |      |     |     |     |     |     |      |    |       |          |    |    |     |
| 13 |            |    |    |     |             |   |     |      |     |     |     |     |     |      |    |       |          |    |    |     |

Totals *4* *48*

Special Instructions *1 130*

Left to use: \_\_\_\_\_

## CANDIDATE ADVERTISEMENT AGREEMENT FORM

See **Order** for proposed schedule and charges. See **Invoice** for actual schedule and charges.

I, Ryan Deeks, hereby request station time as follows:

IDENTIFY CANDIDATE TYPE 



FEDERAL CANDIDATE



STATE OR LOCAL CANDIDATE

### ALL QUESTIONS/BLOCKS MUST BE COMPLETED

Candidate name:

Ryan Deeks

Authorized committee:

Deeks for Congress

Agency requesting time (and contact information):



N/A

Candidate's political party:

Republican

Office sought (no acronyms or abbreviations):

Federal Representative

Date of election:

11-3-20



General



Primary

Treasurer of candidate's authorized committee:

Liz Curtis

The undersigned represents that:

(1) the payment for the broadcast time requested has been furnished by (check one box below):



the candidate listed above who is a legally qualified candidate, or



the authorized committee of the legally qualified candidate listed above;

(2) this station is authorized to announce the time as paid for by such person or entity; and

(3) this station has disclosed its political advertising policies, including applicable classes and rates, discount, promotion and other sales practices.

**THIS STATION DOES NOT DISCRIMINATE OR PERMIT DISCRIMINATION ON THE BASIS OF RACE OR ETHNICITY IN THE PLACEMENT OF ADVERTISING.**

Candidate/Committee/Agency

Station Representative

Signature:

Ryan Deeks

Signature:

Pete Hollibaugh

Name:

Ryan Deeks

Name:

Pete Hollibaugh

Date of Request to Purchase Ad Time: 9-16-20

Date of Station Agreement to Sell Time: 9-16-20

**Federal Candidate Certification:**

The undersigned hereby certifies that the broadcast matter to be aired pursuant to this disclosure either (1) does not refer to an opposing candidate or, if it does, (2) contains a clearly identifiable photograph or similar image of the candidate for a duration of at least four seconds and a simultaneously displayed printed statement identifying the candidate, that the candidate approved the broadcast and that the candidate and/or the candidate's authorized committee paid for the broadcast or if radio programming, contains a personal audio statement by the candidate that identifies the candidate, the office being sought and that the candidate has approved the broadcast.

**Candidate/Authorized Committee/Agency**Signature: *Ryan Deeks*Name: *Ryan Deeks*Date: *9-16-20***TO BE COMPLETED BY STATION ONLY**

Ad submitted to Station?

☒

Yes

☐

No

Date ad received: *9-16-20*

Federal candidate certification signed (above):

☒

Yes

☐

No

☐

N/A

Disposition:

☒

Accepted

☐

Accepted IN PART (e.g., ad copy not yet received to determine sponsor ID)\*

☐

Rejected – provide reason (optional):

\*Upload partially accepted form, then promptly upload updated final form when complete.

Date and nature of follow-ups, if any (e.g., insufficient sponsor ID tag):

Contract #:

Station Call Letters: *WMSM*Date Received/Requested: *9-16-20*

Est. #:

Station Location: *Alachua, FL*Run Start and End Dates: *9/16/20 - 9/17/20*

Upload order, this form and invoice (or traffic system print-out) or other documents 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 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.

# Confirmation



KMMO-FM  
PO Box 128  
Marshall MO 65340  
660-886-7422

Order # 40453  
Date Entered 09/14/2020  
Sales Person  
Billing Cycle Calendar  
Conflict 1 Political  
Product CONTRACT #4387787 ORDER #3176725  
Date Range 09/16/2020 - 09/22/2020  
CoOp No  
Comment CONTRACT #4387787 ORDER #3176725

UNITING MISSOURI C/O MEDIA FINANCIAL-UNITING MO

| Station           | Date Range | Time Range            | Len               | Schedule | Repeated      | Comment   | Rate  | Qty | Total   |
|-------------------|------------|-----------------------|-------------------|----------|---------------|-----------|-------|-----|---------|
| 1                 | KMMO-FM    | 09/16/2020-09/22/2020 | 08:00:00-12:00:00 | 01:00    | 2,2,2,2,2,0,0 | All Weeks | 50.00 | 10  | 500.00  |
| 2                 | KMMO-FM    | 09/16/2020-09/22/2020 | 13:00:00-18:00:00 | 01:00    | 2,2,2,2,2,0,0 | All Weeks | 50.00 | 10  | 500.00  |
| Subtotal          |            |                       |                   |          |               |           |       |     | 1000.00 |
| Agency Commission |            |                       |                   |          |               |           |       |     | 300.00  |
| Total             |            |                       |                   |          |               |           |       |     | 700.00  |

| Projected Billing |  |  |  | Count | Gross | Total   |
|-------------------|--|--|--|-------|-------|---------|
| September         |  |  |  | 2020  | 20    | 1000.00 |
|                   |  |  |  |       | 20    | 1000.00 |
|                   |  |  |  |       |       | 700.00  |

Customer \_\_\_\_\_ Sales Person \_\_\_\_\_



|                         |                                    |                           |              |  |                          |
|-------------------------|------------------------------------|---------------------------|--------------|--|--------------------------|
| <b>STATION:</b>         | KMMO-AM                            | <b>ORDER#:</b>            | 3176725      | <b>DATE:</b>                             | 09/14/2020               |
| <b>MARKET:</b>          | UM - Marshall, MO                  | <b>AMOUNT:</b>            | \$1,000.00   | <b>AGENCY:</b>                           | MEDIA FINANCIAL SERVICES |
| <b>REP:</b>             | Regional Reps Non-Rep              | <b>SPOTS:</b>             | 20           | Invoices@MediaFinancial.com              |                          |
| <b>MOD:</b>             | Stn Ver: 1 Last:                   |                           |              |  |                          |
| <b>SALES OFFICE:</b>    | PHILADELPHIA                       | <b>SLS PH:</b>            | 216 535 3967 |  |                          |
| <b>SALESPERSON:</b>     | Linley Grande                      | <b>SLS FAX:</b>           | N/A          |  |                          |
| <b>SLS EMAIL:</b>       | Linley.Grande@GenMediaPartners.com |                           |              |  |                          |
| <b>AGENCY:</b>          | MEDIA FINANCIAL SERVICES           | <b>AGY CLI:</b>           |              | <b>CONTRACT # FOR INVOICING 4387787</b>  |                          |
| <b>ADVERTISER:</b>      | Uniting Missouri                   | <b>AGY PRD:</b>           |              | <b>INVOICE:</b> MEDIA FINANCIAL SERVICES |                          |
| <b>PRODUCT:</b>         | Est 1360 Issue Wed 9/16-Tues 9/22  | <b>AGY EST:</b>           | 1360         | Invoices@MediaFinancial.com              |                          |
| <b>FLIGHT:</b>          | 09-16-2020 TO 9/22/2020            | [X]Unwired [ ]Spot [ ]Mod |              |  |                          |
| <b>TOT # OF DAYS:</b> 7 |                                    |                           |              |  |                          |
| <b>PRIM. DEMO:</b>      | Adults 50+                         | [X]Cash [ ]Trade          |              |  |                          |
| <b>SEC. DEMO:</b>       |                                    | <b>SPOT TYPE:</b>         |              | <b>LAST SENT:</b> 09/14/2020 09:54       |                          |

## COMMENTS

09/14/2020: New URGENT order. Continue current copy UFN. Please confirm ASAP TODAY in RX if you are set up or to lauren.welch@genmediapartners.com. Thanks!

THIS IS AN UNWIRED NETWORK ORDER. SEND INVOICES ELECTRONICALLY OR TO INVOICES@MEDIA FINANCIAL.COM BY THE 3RD OF THE MTH AFTER THE BROADCAST MTH HAS AIRED. MFS ELECTRONIC INVOICES: RADIOINVOICES.COM: RI12580 OR 9912580; MARKETRON: 120873; SpotData: IDB#1828; EMEDIATRADE:EMT10263.

ONLY UPON PAYMENT FROM THE AGY WILL MFS REMIT TO STATION. PAYMENT TO STATION WILL BE PROCESSED WITHIN 7 DAYS AFTER RECEIPT FROM AGENCY.

Rates are agency gross. By accepting and running this order this station agrees to pay Regional Reps 15% commission on the gross amount of this order. Invoices/affidavits of performance are due no later than 7 days after the end of each broadcast month.

**DAY#1**                      **9/16/2020 To 9/16/2020**                      **TOT \$200.00**                      **TOTAL SPOTS 4**

| MC | LN | SPT TYP | DAYS    | START  | END TIME | LEN | START     | STOP      | SP/DY | RATE | TOTAL |
|----|----|---------|---------|--------|----------|-----|-----------|-----------|-------|------|-------|
|    | 1  |         | ..W.... | 6:00AM | 7:00PM   | 60  | 9/16/2020 | 9/16/2020 | 4     | \$50 | \$200 |

**DAY#2**                      **9/17/2020 To 9/17/2020**                      **TOT \$200.00**                      **TOTAL SPOTS 4**

| MC | LN | SPT TYP | DAYS    | START  | END TIME | LEN | START     | STOP      | SP/DY | RATE | TOTAL |
|----|----|---------|---------|--------|----------|-----|-----------|-----------|-------|------|-------|
|    | 1  |         | ...T... | 6:00AM | 7:00PM   | 60  | 9/17/2020 | 9/17/2020 | 4     | \$50 | \$200 |

**DAY#3**                      **9/18/2020 To 9/18/2020**                      **TOT \$200.00**                      **TOTAL SPOTS 4**

| MC | LN | SPT TYP | DAYS    | START  | END TIME | LEN | START     | STOP      | SP/DY | RATE | TOTAL |
|----|----|---------|---------|--------|----------|-----|-----------|-----------|-------|------|-------|
|    | 1  |         | ....F.. | 6:00AM | 7:00PM   | 60  | 9/18/2020 | 9/18/2020 | 4     | \$50 | \$200 |

|                         |                                    |                           |              |  |                          |
|-------------------------|------------------------------------|---------------------------|--------------|--|--------------------------|
| <b>STATION:</b>         | KMMO-AM                            | <b>ORDER#:</b>            | 3176725      | <b>DATE:</b>                             | 09/14/2020               |
| <b>MARKET:</b>          | UM - Marshall, MO                  | <b>AMOUNT:</b>            | \$1,000.00   | <b>AGENCY:</b>                           | MEDIA FINANCIAL SERVICES |
| <b>REP:</b>             | Regional Reps Non-Rep              | <b>SPOTS:</b>             | 20           | Invoices@MediaFinancial.com              |                          |
| <b>MOD:</b>             | Stn Ver: 1 Last:                   |                           |              |  |                          |
| <b>SALES OFFICE:</b>    | PHILADELPHIA                       | <b>SLS PH:</b>            | 216 535 3967 |  |                          |
| <b>SALESPERSON:</b>     | Linley Grande                      | <b>SLS FAX:</b>           | N/A          |  |                          |
| <b>SLS EMAIL:</b>       | Linley.Grande@GenMediaPartners.com |                           |              |  |                          |
| <b>AGENCY:</b>          | MEDIA FINANCIAL SERVICES           | <b>AGY CLI:</b>           |              | <b>CONTRACT # FOR INVOICING 4387787</b>  |                          |
| <b>ADVERTISER:</b>      | Uniting Missouri                   | <b>AGY PRD:</b>           |              | <b>INVOICE:</b> MEDIA FINANCIAL SERVICES |                          |
| <b>PRODUCT:</b>         | Est 1360 Issue Wed 9/16-Tues 9/22  | <b>AGY EST:</b>           | 1360         | Invoices@MediaFinancial.com              |                          |
| <b>FLIGHT:</b>          | 09-16-2020 TO 9/22/2020            | [X]Unwired [ ]Spot [ ]Mod |              |  |                          |
| <b>TOT # OF DAYS:</b> 7 |                                    |                           |              |  |                          |
| <b>PRIM. DEMO:</b>      | Adults 50+                         | [X]Cash [ ]Trade          |              |  |                          |
| <b>SEC. DEMO:</b>       |                                    | <b>SPOT TYPE:</b>         |              | <b>LAST SENT:</b> 09/14/2020 09:54       |                          |

**DAY#6**                      **9/21/2020 To 9/21/2020**                      **TOT \$200.00**                      **TOTAL SPOTS 4**

| MC | LN | SPT TYP | DAYS        | START  | END TIME | LEN | START     | STOP      | SP/DY | RATE | TOTAL |
|----|----|---------|-------------|--------|----------|-----|-----------|-----------|-------|------|-------|
|    | 1  |         | M . . . . . | 6:00AM | 7:00PM   | 60  | 9/21/2020 | 9/21/2020 | 4     | \$50 | \$200 |

**DAY#7**                      **9/22/2020 To 9/22/2020**                      **TOT \$200.00**                      **TOTAL SPOTS 4**

| MC | LN | SPT TYP | DAYS          | START  | END TIME | LEN | START     | STOP      | SP/DY | RATE | TOTAL |
|----|----|---------|---------------|--------|----------|-----|-----------|-----------|-------|------|-------|
|    | 1  |         | . T . . . . . | 6:00AM | 7:00PM   | 60  | 9/22/2020 | 9/22/2020 | 4     | \$50 | \$200 |

|              |          |  |  |  |  |  |  |  |  |  |  |  |  |              |
|--------------|----------|--|--|--|--|--|--|--|--|--|--|--|--|--------------|
| <b>TOTAL</b> | Sep      |  |  |  |  |  |  |  |  |  |  |  |  | <b>Total</b> |
| <b>SPOT</b>  | 20       |  |  |  |  |  |  |  |  |  |  |  |  | 20           |
| <b>CASH</b>  | 1,000.00 |  |  |  |  |  |  |  |  |  |  |  |  | 1,000.00     |
| <b>TOTAL</b> | 1,000.00 |  |  |  |  |  |  |  |  |  |  |  |  | 1,000.00     |

## ISSUE (Non-candidate) ADVERTISEMENT AGREEMENT FORM

I, Pinpoint Media, 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:

Agency name: Pinpoint Media

Address: 4501 Ford Ave #1109 Alexandria, VA 22302

Contact: Meredith Morton

Phone number: 571.970.6621

Email: meredith@pinpoint-media.tv

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: Uniting Missouri

Address: PO Box 444 Farmington, MO 63640

Contact: John Hancock

Phone number:

Email:

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

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

Tom Burcham

John Hancock

Charlotte Boyer

Jennifer Topps

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: Joe Biden

Office(s) sought by such candidate(s) (no acronyms or abbreviations): President

Date of election: Nov 3 2020

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

☐ N/A

Tax Increase  
Regulations  
defunding police

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: <i>[Signature]</i>        | Signature: <i>[Signature]</i>                          |
| Name: <i>Meredith Morton</i>         | Name: <i>Pete Hollibaugh</i>                           |
| Date of Request to Purchase Ad Time: | Date of Station Agreement to Sell Time: <i>9-14-20</i> |

**TO BE COMPLETED BY STATION ONLY**

Ad submitted to station? ☒ Yes ☐ No Date ad received: *8-18-20*

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 #: <i>3176725</i> | Station Call Letters: <i>KMMO</i>    | Date Received/Requested: <i>9-14-20</i>           |
| Est. #: <i>1360</i>        | Station Location: <i>Marshall MS</i> | Run Start and End Dates: <i>9/16/20 - 9/22/20</i> |

**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.

# Confirmation



KMMO-FM  
PO Box 128  
Marshall MO 65340  
660-886-7422

Order # 40369  
Date Entered 09/08/2020  
Sales Person  
Billing Cycle Calendar  
Conflict 1 Political  
Product CONTRACT #4387241 ORDER #3176447  
Date Range 09/09/2020 - 09/15/2020  
CoOp No  
Comment CONTRACT #4387241 ORDER #3176447

UNITING MISSOURI C/O MEDIA FINANCIAL-UNITING MO

| Station           | Date Range | Time Range            | Len               | Schedule | Repeated    | Comment   | Rate  | Qty | Total   |
|-------------------|------------|-----------------------|-------------------|----------|-------------|-----------|-------|-----|---------|
| 1                 | KMMO-FM    | 09/09/2020-09/15/2020 | 08:00:00-12:00:00 | 01:00    | 2,2,2,2,0,0 | All Weeks | 50.00 | 10  | 500.00  |
| 2                 | KMMO-FM    | 09/09/2020-09/15/2020 | 13:00:00-18:00:00 | 01:00    | 2,2,2,2,0,0 | All Weeks | 50.00 | 10  | 500.00  |
| Subtotal          |            |                       |                   |          |             |           |       |     | 1000.00 |
| Agency Commission |            |                       |                   |          |             |           |       |     | 300.00  |
| Total             |            |                       |                   |          |             |           |       |     | 700.00  |

| Projected Billing |  |  |  | Count | Gross | Total   |
|-------------------|--|--|--|-------|-------|---------|
| September         |  |  |  | 2020  | 20    | 1000.00 |
|                   |  |  |  |       | 20    | 1000.00 |
|                   |  |  |  |       |       | 700.00  |

Customer \_\_\_\_\_ Sales Person \_\_\_\_\_

Printed 09/08/2020 14:35:44

This station does not discriminate in the sale of advertising time, and will accept no advertising placed with an intent to discriminate on the basis of race, gender or ethnicity. Advertiser certifies it is not buying broadcasting air time under this advertising sales contract for a discriminatory purpose, including but not limited to decisions not to place advertising on particular stations on the basis of race, gender, national origin, or ancestry.

Page 1 of 1

|                         |                                    |                           |              |  |                          |
|-------------------------|------------------------------------|---------------------------|--------------|--|--------------------------|
| <b>STATION:</b>         | KMMO-AM                            | <b>ORDER#:</b>            | 3176447      | <b>DATE:</b>                             | 09/04/2020               |
| <b>MARKET:</b>          | UM - Marshall, MO                  | <b>AMOUNT:</b>            | \$1,000.00   | <b>AGENCY:</b>                           | MEDIA FINANCIAL SERVICES |
| <b>REP:</b>             | Regional Reps Non-Rep              | <b>SPOTS:</b>             | 20           | Invoices@MediaFinancial.com              |                          |
| <b>MOD:</b>             | Stn Ver: 1 Last:                   |                           |              |  |                          |
| <b>SALES OFFICE:</b>    | PHILADELPHIA                       | <b>SLS PH:</b>            | 216 535 3967 |  |                          |
| <b>SALESPERSON:</b>     | Linley Grande                      | <b>SLS FAX:</b>           | N/A          |  |                          |
| <b>SLS EMAIL:</b>       | Linley.Grande@GenMediaPartners.com |                           |              |  |                          |
| <b>AGENCY:</b>          | MEDIA FINANCIAL SERVICES           | <b>AGY CLI:</b>           |              | <b>CONTRACT # FOR INVOICING 4387241</b>  |                          |
| <b>ADVERTISER:</b>      | Uniting Missouri                   | <b>AGY PRD:</b>           |              | <b>INVOICE:</b> MEDIA FINANCIAL SERVICES |                          |
| <b>PRODUCT:</b>         | Est 1359 Issue Wed 9/9-Tues 9/15   | <b>AGY EST:</b>           | 1359         | Invoices@MediaFinancial.com              |                          |
| <b>FLIGHT:</b>          | 09-09-2020 TO 9/15/2020            | [X]Unwired [ ]Spot [ ]Mod |              |  |                          |
| <b>TOT # OF DAYS:</b> 7 |                                    |                           |              |  |                          |
| <b>PRIM. DEMO:</b>      | Adults 50+                         | [X]Cash [ ]Trade          |              |  |                          |
| <b>SEC. DEMO:</b>       |                                    | <b>SPOT TYPE:</b>         |              | <b>LAST SENT:</b> 09/04/2020 10:09       |                          |

#### COMMENTS

09/04/2020: New URGENT order. Continue current copy UFN. Please confirm ASAP TODAY in RX if you are set up or to lauren.welch@genmediapartners.com. Thanks!

THIS IS AN UNWIRED NETWORK ORDER. SEND INVOICES ELECTRONICALLY OR TO INVOICES@MEDIA FINANCIAL.COM BY THE 3RD OF THE MTH AFTER THE BROADCAST MTH HAS AIRED. MFS ELECTRONIC INVOICES: RADIOINVOICES.COM: RI12580 OR 9912580; MARKETRON: 120873; SpotData: IDB#1828; EMEDIATRADE:EMT10263.

ONLY UPON PAYMENT FROM THE AGY WILL MFS REMIT TO STATION. PAYMENT TO STATION WILL BE PROCESSED WITHIN 7 DAYS AFTER RECEIPT FROM AGENCY.

Rates are agency gross. By accepting and running this order this station agrees to pay Regional Reps 15% commission on the gross amount of this order. Invoices/affidavits of performance are due no later than 7 days after the end of each broadcast month.

| DAY#1 |    | 9/9/2020 To 9/9/2020 |         |        |          |     | TOT \$200.00 |          |       | TOTAL SPOTS 4 |       |  |
|-------|----|----------------------|---------|--------|----------|-----|--------------|----------|-------|---------------|-------|--|
| MC    | LN | SPT TYP              | DAYS    | START  | END TIME | LEN | START        | STOP     | SP/DY | RATE          | TOTAL |  |
|       | 1  |                      | ..W.... | 6:00AM | 7:00PM   | 60  | 9/9/2020     | 9/9/2020 | 4     | \$50          | \$200 |  |

| DAY#2 |    | 9/10/2020 To 9/10/2020 |         |        |          |     | TOT \$200.00 |           |       | TOTAL SPOTS 4 |       |  |
|-------|----|------------------------|---------|--------|----------|-----|--------------|-----------|-------|---------------|-------|--|
| MC    | LN | SPT TYP                | DAYS    | START  | END TIME | LEN | START        | STOP      | SP/DY | RATE          | TOTAL |  |
|       | 1  |                        | ...T... | 6:00AM | 7:00PM   | 60  | 9/10/2020    | 9/10/2020 | 4     | \$50          | \$200 |  |

| DAY#3 |    | 9/11/2020 To 9/11/2020 |         |        |          |     | TOT \$200.00 |           |       | TOTAL SPOTS 4 |       |  |
|-------|----|------------------------|---------|--------|----------|-----|--------------|-----------|-------|---------------|-------|--|
| MC    | LN | SPT TYP                | DAYS    | START  | END TIME | LEN | START        | STOP      | SP/DY | RATE          | TOTAL |  |
|       | 1  |                        | ....F.. | 6:00AM | 7:00PM   | 60  | 9/11/2020    | 9/11/2020 | 4     | \$50          | \$200 |  |

|                         |                                    |                           |              |  |                          |
|-------------------------|------------------------------------|---------------------------|--------------|--|--------------------------|
| <b>STATION:</b>         | KMMO-AM                            | <b>ORDER#:</b>            | 3176447      | <b>DATE:</b>                             | 09/04/2020               |
| <b>MARKET:</b>          | UM - Marshall, MO                  | <b>AMOUNT:</b>            | \$1,000.00   | <b>AGENCY:</b>                           | MEDIA FINANCIAL SERVICES |
| <b>REP:</b>             | Regional Reps Non-Rep              | <b>SPOTS:</b>             | 20           | Invoices@MediaFinancial.com              |                          |
| <b>MOD:</b>             | Stn Ver: 1 Last:                   |                           |              |  |                          |
| <b>SALES OFFICE:</b>    | PHILADELPHIA                       | <b>SLS PH:</b>            | 216 535 3967 |  |                          |
| <b>SALESPERSON:</b>     | Linley Grande                      | <b>SLS FAX:</b>           | N/A          |  |                          |
| <b>SLS EMAIL:</b>       | Linley.Grande@GenMediaPartners.com |                           |              |  |                          |
| <b>AGENCY:</b>          | MEDIA FINANCIAL SERVICES           | <b>AGY CLI:</b>           |              | <b>CONTRACT # FOR INVOICING 4387241</b>  |                          |
| <b>ADVERTISER:</b>      | Uniting Missouri                   | <b>AGY PRD:</b>           |              | <b>INVOICE:</b> MEDIA FINANCIAL SERVICES |                          |
| <b>PRODUCT:</b>         | Est 1359 Issue Wed 9/9-Tues 9/15   | <b>AGY EST:</b>           | 1359         | Invoices@MediaFinancial.com              |                          |
| <b>FLIGHT:</b>          | 09-09-2020 TO 9/15/2020            | [X]Unwired [ ]Spot [ ]Mod |              |  |                          |
| <b>TOT # OF DAYS:</b> 7 |                                    |                           |              |  |                          |
| <b>PRIM. DEMO:</b>      | Adults 50+                         | [X]Cash [ ]Trade          |              |  |                          |
| <b>SEC. DEMO:</b>       |                                    | <b>SPOT TYPE:</b>         |              | <b>LAST SENT:</b> 09/04/2020 10:09       |                          |

**DAY#6**                      **9/14/2020 To 9/14/2020**                      **TOT \$200.00**                      **TOTAL SPOTS 4**

| MC | LN | SPT TYP | DAYS       | START  | END TIME | LEN | START     | STOP      | SP/DY | RATE | TOTAL |
|----|----|---------|------------|--------|----------|-----|-----------|-----------|-------|------|-------|
|    | 1  |         | M. . . . . | 6:00AM | 7:00PM   | 60  | 9/14/2020 | 9/14/2020 | 4     | \$50 | \$200 |

**DAY#7**                      **9/15/2020 To 9/15/2020**                      **TOT \$200.00**                      **TOTAL SPOTS 4**

| MC | LN | SPT TYP | DAYS        | START  | END TIME | LEN | START     | STOP      | SP/DY | RATE | TOTAL |
|----|----|---------|-------------|--------|----------|-----|-----------|-----------|-------|------|-------|
|    | 1  |         | .T. . . . . | 6:00AM | 7:00PM   | 60  | 9/15/2020 | 9/15/2020 | 4     | \$50 | \$200 |

|              |          |  |  |  |  |  |  |  |  |  |  |  |  |              |
|--------------|----------|--|--|--|--|--|--|--|--|--|--|--|--|--------------|
| <b>TOTAL</b> | Sep      |  |  |  |  |  |  |  |  |  |  |  |  | <b>Total</b> |
| <b>SPOT</b>  | 20       |  |  |  |  |  |  |  |  |  |  |  |  | 20           |
| <b>CASH</b>  | 1,000.00 |  |  |  |  |  |  |  |  |  |  |  |  | 1,000.00     |
| <b>TOTAL</b> | 1,000.00 |  |  |  |  |  |  |  |  |  |  |  |  | 1,000.00     |

## ISSUE (Non-candidate) ADVERTISEMENT AGREEMENT FORM

I, Pinpoint Media, 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:

Agency name: Pinpoint Media

Address: 4501 Ford Ave #1109 Alexandria, VA 22302

Contact: Meredith Morton

Phone number: 571.970.6621

Email: meredith@pinpoint-media.tv

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: Uniting Missouri

Address: PO Box 444 Farmington, MO 63640

Contact: John Hancock

Phone number:

Email:

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

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

Tom Burcham  
John Hancock  
Charlotte Boyer  
Jennifer Toppan

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: Joe Biden

Office(s) sought by such candidate(s) (no acronyms or abbreviations): President

Date of election: Nov 3 2020

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

☐ N/A

Tax Increase  
Regulations  
defunding police



**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.

|                                      |   |
|--------------------------------------|---|
| <b>Advertiser/Sponsor</b>            | <b>Station Representative</b>                         |
| Signature: <i>[Signature]</i>        | Signature: <i>[Signature]</i>                         |
| Name: <i>Meredith Mortan</i>         | Name: <i>Peter Holby</i>                              |
| Date of Request to Purchase Ad Time: | Date of Station Agreement to Sell Time: <i>9-9-20</i> |

**TO BE COMPLETED BY STATION ONLY**

Ad submitted to station? ☒ Yes ☐ No Date ad received: *8-18-20*

**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 #: <i>3176447</i> | Station Call Letters: <i>KMBC</i> | Date Received/Requested: <i>9-1-20</i>           |
| Est. #: <i>1389</i>        | Station Location: <i>Missouri</i> | Run Start and End Dates: <i>9/1/20 - 9/15/20</i> |

**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.

## ISSUE (Non-candidate) ADVERTISEMENT AGREEMENT FORM

I, Pinpoint Media, 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:

Agency name: Pinpoint Media

Address: 4501 Ford Avenue #1109 Alexandria, VA 22302

Contact: Meredith Morton

Phone number: 571.970.6621

Email: meredith@pinpoint-media.tv

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: Uniting Missouri

Address: PO Box 444 Farmington, MO 63640

Contact: Tom Burcham

Phone number:

Email:

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

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

Tom Burcham  
John Hancock  
Charlotte Boyer  
Jennifer Topins

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:

Office(s) sought by such candidate(s) (no acronyms or abbreviations):

Date of election:

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

☐ N/A

Crime, Defund Police

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: Meredith L Morton<br><small>Digitally signed by Meredith L Morton<br/>Date: 2020.02.20 12:43:14 -05'00'</small> | Signature: <i>Velda Ellison</i>                        |
| Name: Meredith Morton  | Name: <i>Velda Ellison</i>                             |
| Date of Request to Purchase Ad Time: 9.2.20  | Date of Station Agreement to Sell Time: <i>8/31/20</i> |

**TO BE COMPLETED BY STATION ONLY**

Ad submitted to station? ☒ Yes ☐ No Date ad received: 9/2/20

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 #: <i>3176241</i> | Station Call Letters: <i>KMMO</i>    | Date Received/Requested: <i>9/2/20</i>        |
| Est. #: <i>1354</i>        | Station Location: <i>Marshall MO</i> | Run Start and End Dates: <i>9/3/20 9/8/20</i> |

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.

# Confirmation



KMMO-FM  
PO Box 128  
Marshall MO 65340  
660-886-7422

Order # 40334  
Date Entered 09/01/2020  
Sales Person  
Billing Cycle Calendar  
Conflict 1 Political  
Product CONTRACT #4386851 ORDER #3176241  
Date Range 09/02/2020 - 09/08/2020  
CoOp No  
Comment CONTRACT #4386851 ORDER #3176241

UNITING MISSOURI C/O MEDIA FINANCIAL-UNITING MO

|   | Station | Date Range            | Time Range        | Len   | Schedule      | Repeated  | Comment           | Rate  | Qty | Total   |
|---|---------|-----------------------|-------------------|-------|---------------|-----------|-------------------|-------|-----|---------|
| 1 | KMMO-FM | 09/02/2020-09/08/2020 | 08:00:00-12:00:00 | 01:00 | 2,2,2,2,2,0,0 | All Weeks |                   | 50.00 | 10  | 500.00  |
| 2 | KMMO-FM | 09/02/2020-09/08/2020 | 13:00:00-18:00:00 | 01:00 | 2,2,2,2,2,0,0 | All Weeks |                   | 50.00 | 10  | 500.00  |
|   |         |                       |                   |       |               |           | Subtotal          |       |     | 1000.00 |
|   |         |                       |                   |       |               |           | Agency Commission |       |     | 300.00  |
|   |         |                       |                   |       |               |           | Total             |       |     | 700.00  |

| Projected Billing |  |  |  | Count | Gross | Total   |        |
|-------------------|--|--|--|-------|-------|---------|--------|
| September         |  |  |  | 2020  | 20    | 1000.00 | 700.00 |
|                   |  |  |  |       | 20    | 1000.00 | 700.00 |

Customer \_\_\_\_\_ Sales Person \_\_\_\_\_

Printed 09/01/2020 11:55:52

This station does not discriminate in the sale of advertising time, and will accept no advertising placed with an intent to discriminate on the basis of race, gender or ethnicity. Advertiser certifies it is not buying broadcasting air time under this advertising sales contract for a discriminatory purpose, including but not limited to decisions not to place advertising on particular stations on the basis of race, gender, national origin, or ancestry.

|                         |                                    |                           |              |  |                          |
|-------------------------|------------------------------------|---------------------------|--------------|--|--------------------------|
| <b>STATION:</b>         | KMMO-AM                            | <b>ORDER#:</b>            | 3176241      | <b>DATE:</b>                             | 08/31/2020               |
| <b>MARKET:</b>          | UM - Marshall, MO                  | <b>AMOUNT:</b>            | \$1,000.00   | <b>AGENCY:</b>                           | MEDIA FINANCIAL SERVICES |
| <b>REP:</b>             | Regional Reps Non-Rep              | <b>SPOTS:</b>             | 20           | Invoices@MediaFinancial.com              |                          |
| <b>MOD:</b>             | Stn Ver: 1 Last:                   |                           |              |  |                          |
| <b>SALES OFFICE:</b>    | PHILADELPHIA                       | <b>SLS PH:</b>            | 216 535 3967 |  |                          |
| <b>SALESPERSON:</b>     | Linley Grande                      | <b>SLS FAX:</b>           | N/A          |  |                          |
| <b>SLS EMAIL:</b>       | Linley.Grande@GenMediaPartners.com |                           |              |  |                          |
| <b>AGENCY:</b>          | MEDIA FINANCIAL SERVICES           | <b>AGY CLI:</b>           |              | <b>CONTRACT # FOR INVOICING 4386851</b>  |                          |
| <b>ADVERTISER:</b>      | Uniting Missouri                   | <b>AGY PRD:</b>           |              | <b>INVOICE:</b> MEDIA FINANCIAL SERVICES |                          |
| <b>PRODUCT:</b>         | Est 1354 Issue Wed 9/2-Tues 9/8    | <b>AGY EST:</b>           | 1354         | Invoices@MediaFinancial.com              |                          |
| <b>FLIGHT:</b>          | 09-02-2020 TO 9/8/2020             | [X]Unwired [ ]Spot [ ]Mod |              |  |                          |
| <b>TOT # OF DAYS:</b> 7 |                                    |                           |              |  |                          |
| <b>PRIM. DEMO:</b>      | Adults 50+                         | [X]Cash [ ]Trade          |              |  |                          |
| <b>SEC. DEMO:</b>       |                                    | <b>SPOT TYPE:</b>         |              | <b>LAST SENT:</b> 08/31/2020 11:35       |                          |

**DAY#6**                      **9/7/2020 To 9/7/2020**                      **TOT \$200.00**                      **TOTAL SPOTS 4**

| MC | LN | SPT TYP | DAYS        | START  | END TIME | LEN | START    | STOP     | SP/DY | RATE | TOTAL |
|----|----|---------|-------------|--------|----------|-----|----------|----------|-------|------|-------|
|    | 1  |         | M . . . . . | 6:00AM | 7:00PM   | 60  | 9/7/2020 | 9/7/2020 | 4     | \$50 | \$200 |

**DAY#7**                      **9/8/2020 To 9/8/2020**                      **TOT \$200.00**                      **TOTAL SPOTS 4**

| MC | LN | SPT TYP | DAYS          | START  | END TIME | LEN | START    | STOP     | SP/DY | RATE | TOTAL |
|----|----|---------|---------------|--------|----------|-----|----------|----------|-------|------|-------|
|    | 1  |         | . T . . . . . | 6:00AM | 7:00PM   | 60  | 9/8/2020 | 9/8/2020 | 4     | \$50 | \$200 |

|              |          |  |  |  |  |  |  |  |  |  |  |  |  |          |
|--------------|----------|--|--|--|--|--|--|--|--|--|--|--|--|----------|
| <b>TOTAL</b> | Sep      |  |  |  |  |  |  |  |  |  |  |  |  | Total    |
| <b>SPOT</b>  | 20       |  |  |  |  |  |  |  |  |  |  |  |  | 20       |
| <b>CASH</b>  | 1,000.00 |  |  |  |  |  |  |  |  |  |  |  |  | 1,000.00 |
| <b>TOTAL</b> | 1,000.00 |  |  |  |  |  |  |  |  |  |  |  |  | 1,000.00 |

|                       |                                    |                                  |              |                                 |                             |
|-----------------------|------------------------------------|----------------------------------|--------------|---------------------------------|-----------------------------|
| <b>STATION:</b>       | KMMO-AM                            | <b>ORDER#:</b>                   | 3176241      | <b>DATE:</b>                    | 08/31/2020                  |
| <b>MARKET:</b>        | UM - Marshall, MO                  | <b>AMOUNT:</b>                   | \$1,000.00   | <b>AGENCY:</b>                  | MEDIA FINANCIAL SERVICES    |
| <b>REP:</b>           | Regional Reps Non-Rep              | <b>SPOTS:</b>                    | 20           |                                 | Invoices@MediaFinancial.com |
| <b>MOD:</b>           | Stn Ver: 1 Last:                   |                                  |              |                                 |                             |
| <b>SALES OFFICE:</b>  | PHILADELPHIA                       | <b>SLS PH:</b>                   | 216 535 3967 |                                 |                             |
| <b>SALESPERSON:</b>   | Linley Grande                      | <b>SLS FAX:</b>                  | N/A          |                                 |                             |
| <b>SLS EMAIL:</b>     | Linley.Grande@GenMediaPartners.com |                                  |              |                                 |                             |
| <b>AGENCY:</b>        | MEDIA FINANCIAL SERVICES           | <b>AGY CLI:</b>                  |              | <b>CONTRACT # FOR INVOICING</b> | 4386851                     |
| <b>ADVERTISER:</b>    | Uniting Missouri                   | <b>AGY PRD:</b>                  |              | <b>INVOICE:</b>                 | MEDIA FINANCIAL SERVICES    |
| <b>PRODUCT:</b>       | Est 1354 Issue Wed 9/2-Tues 9/8    | <b>AGY EST:</b>                  | 1354         |                                 | Invoices@MediaFinancial.com |
| <b>FLIGHT:</b>        | 09-02-2020 TO 9/8/2020             | <b>[X]Unwired [ ]Spot [ ]Mod</b> |              |                                 |                             |
| <b>TOT # OF DAYS:</b> | 7                                  |                                  |              |                                 |                             |
| <b>PRIM. DEMO:</b>    | Adults 50+                         | <b>[X]Cash [ ]Trade</b>          |              |                                 |                             |
| <b>SEC. DEMO:</b>     |                                    | <b>SPOT TYPE:</b>                |              | <b>LAST SENT:</b>               | 08/31/2020 11:35            |

## COMMENTS

08/31/2020: New URGENT order. Continue current copy UFN. Please confirm ASAP TODAY in RX if you are set up or to lauren.welch@genmediapartners.com. Thanks!

THIS IS AN UNWIRED NETWORK ORDER. SEND INVOICES ELECTRONICALLY OR TO INVOICES@MEDIA FINANCIAL.COM BY THE 3RD OF THE MTH AFTER THE BROADCAST MTH HAS AIRED. MFS ELECTRONIC INVOICES: RADIOINVOICES.COM: RI12580 OR 9912580; MARKETRON: 120873; SpotData: IDB#1828; EMEDIATRADE:EMT10263.

ONLY UPON PAYMENT FROM THE AGY WILL MFS REMIT TO STATION. PAYMENT TO STATION WILL BE PROCESSED WITHIN 7 DAYS AFTER RECEIPT FROM AGENCY.

Rates are agency gross. By accepting and running this order this station agrees to pay Regional Reps 15% commission on the gross amount of this order. Invoices/affidavits of performance are due no later than 7 days after the end of each broadcast month.

| DAY#1 |    | 9/2/2020 To 9/2/2020 |         |        |          |     | TOT \$200.00 |          |       | TOTAL SPOTS 4 |       |
|-------|----|----------------------|---------|--------|----------|-----|--------------|----------|-------|---------------|-------|
| MC    | LN | SPT TYP              | DAYS    | START  | END TIME | LEN | START        | STOP     | SP/DY | RATE          | TOTAL |
|       | 1  |                      | ..W.... | 6:00AM | 7:00PM   | 60  | 9/2/2020     | 9/2/2020 | 4     | \$50          | \$200 |

| DAY#2 |    | 9/3/2020 To 9/3/2020 |         |        |          |     | TOT \$200.00 |          |       | TOTAL SPOTS 4 |       |
|-------|----|----------------------|---------|--------|----------|-----|--------------|----------|-------|---------------|-------|
| MC    | LN | SPT TYP              | DAYS    | START  | END TIME | LEN | START        | STOP     | SP/DY | RATE          | TOTAL |
|       | 1  |                      | ...T... | 6:00AM | 7:00PM   | 60  | 9/3/2020     | 9/3/2020 | 4     | \$50          | \$200 |

| DAY#3 |    | 9/4/2020 To 9/4/2020 |         |        |          |     | TOT \$200.00 |          |       | TOTAL SPOTS 4 |       |
|-------|----|----------------------|---------|--------|----------|-----|--------------|----------|-------|---------------|-------|
| MC    | LN | SPT TYP              | DAYS    | START  | END TIME | LEN | START        | STOP     | SP/DY | RATE          | TOTAL |
|       | 1  |                      | ....F.. | 6:00AM | 7:00PM   | 60  | 9/4/2020     | 9/4/2020 | 4     | \$50          | \$200 |

## ISSUE (Non-candidate) ADVERTISEMENT AGREEMENT FORM

I, Pinpoint Media, 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:

Agency name: Pinpoint Media

Address: 4501 Ford Ave #1109 Alexandria, VA 22302

Contact: Meredith Morton

Phone number: 571.970.6621

Email: meredith@pinpoint-media.tv

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: Uniting Missouri

Address: PO Box 444 Farmington, MO 63640

Contact: John Hancock

Phone number:

Email:

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

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

Tom Burcham

John Hancock

Charlotte Boyer

Jennifer Topps

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: Joe Biden

Office(s) sought by such candidate(s) (no acronyms or abbreviations): President

Date of election: Nov 3 2020

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

☐ N/A

Tax Increase  
Regulations  
defunding police

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: <i>[Signature]</i>        | Signature: <i>[Signature]</i>                          |
| Name: <i>Meredith Mortan</i>         | Name: <i>John Holluberg</i>                            |
| Date of Request to Purchase Ad Time: | Date of Station Agreement to Sell Time: <i>8-31-20</i> |

**TO BE COMPLETED BY STATION ONLY**

Ad submitted to station? ☒ Yes ☐ No Date ad received: *8-18-20*

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 #: <i>3176241</i> | Station Call Letters: <i>KMMO</i>   | Date Received/Requested: <i>8-31-20</i>         |
| Est. #: <i>1354</i>        | Station Location: <i>Meriden MO</i> | Run Start and End Dates: <i>9/2/20 - 9/8/20</i> |

**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.



# Confirmation



KMMO-FM  
PO Box 128  
Marshall MO 65340  
660-886-7422

Order # 40243  
Date Entered 08/25/2020  
Sales Person  
Billing Cycle Calendar  
Conflict 1 Political  
Product CONTRACT #4386413 ORDER #3176013  
Date Range 08/26/2020 - 09/01/2020  
CoOp No  
Comment CONTRACT #4386413 ORDER #3176013

UNITING MISSOURI C/O MEDIA FINANCIAL-UNITING MO

| Station           | Date Range | Time Range            | Len               | Schedule | Repeated      | Comment   | Rate  | Qty | Total   |
|-------------------|------------|-----------------------|-------------------|----------|---------------|-----------|-------|-----|---------|
| 1                 | KMMO-FM    | 08/26/2020-09/01/2020 | 08:00:00-12:00:00 | 01:00    | 2,2,2,2,2,0,0 | All Weeks | 50.00 | 10  | 500.00  |
| 2                 | KMMO-FM    | 08/26/2020-09/01/2020 | 13:00:00-18:00:00 | 01:00    | 2,2,2,2,2,0,0 | All Weeks | 50.00 | 10  | 500.00  |
| Subtotal          |            |                       |                   |          |               |           |       |     | 1000.00 |
| Agency Commission |            |                       |                   |          |               |           |       |     | 300.00  |
| Total             |            |                       |                   |          |               |           |       |     | 700.00  |

| Projected Billing |      | Count | Gross   | Total  |
|-------------------|------|-------|---------|--------|
| August            | 2020 | 16    | 800.00  | 560.00 |
| September         | 2020 | 4     | 200.00  | 140.00 |
|                   |      | 20    | 1000.00 | 700.00 |

Customer \_\_\_\_\_ Sales Person \_\_\_\_\_

|                         |                                    |                           |              |  |                          |
|-------------------------|------------------------------------|---------------------------|--------------|--|--------------------------|
| <b>STATION:</b>         | KMMO-AM                            | <b>ORDER#:</b>            | 3176013      | <b>DATE:</b>                             | 08/24/2020               |
| <b>MARKET:</b>          | UM - Marshall, MO                  | <b>AMOUNT:</b>            | \$1,000.00   | <b>AGENCY:</b>                           | MEDIA FINANCIAL SERVICES |
| <b>REP:</b>             | Regional Reps Non-Rep              | <b>SPOTS:</b>             | 20           | Invoices@MediaFinancial.com              |                          |
| <b>MOD:</b>             | Stn Ver: 1 Last:                   |                           |              |  |                          |
| <b>SALES OFFICE:</b>    | PHILADELPHIA                       | <b>SLS PH:</b>            | 216 535 3967 |  |                          |
| <b>SALESPERSON:</b>     | Linley Grande                      | <b>SLS FAX:</b>           | N/A          |  |                          |
| <b>SLS EMAIL:</b>       | Linley.Grande@GenMediaPartners.com |                           |              |  |                          |
| <b>AGENCY:</b>          | MEDIA FINANCIAL SERVICES           | <b>AGY CLI:</b>           |              | <b>CONTRACT # FOR INVOICING 4386413</b>  |                          |
| <b>ADVERTISER:</b>      | Uniting Missouri                   | <b>AGY PRD:</b>           |              | <b>INVOICE:</b> MEDIA FINANCIAL SERVICES |                          |
| <b>PRODUCT:</b>         | Est 1337 Issue Wed 8/26-Tues 9/1   | <b>AGY EST:</b>           | 1337         | Invoices@MediaFinancial.com              |                          |
| <b>FLIGHT:</b>          | 08-26-2020 TO 9/1/2020             | [X]Unwired [ ]Spot [ ]Mod |              |  |                          |
| <b>TOT # OF DAYS:</b> 7 |                                    |                           |              |  |                          |
| <b>PRIM. DEMO:</b>      | Adults 50+                         | [X]Cash [ ]Trade          |              |  |                          |
| <b>SEC. DEMO:</b>       |                                    | <b>SPOT TYPE:</b>         |              | <b>LAST SENT:</b> 08/24/2020 09:10       |                          |

#### COMMENTS

08/24/2020: New URGENT order. Continue current copy UFN. Please confirm ASAP TODAY in RX if you are set up or to lauren.welch@genmediapartners.com. Thanks!

THIS IS AN UNWIRED NETWORK ORDER. SEND INVOICES ELECTRONICALLY OR TO INVOICES@MEDIA FINANCIAL.COM BY THE 3RD OF THE MTH AFTER THE BROADCAST MTH HAS AIRED. MFS ELECTRONIC INVOICES: RADIOINVOICES.COM: RI12580 OR 9912580; MARKETRON: 120873; SpotData: IDB#1828; EMEDIATRADE:EMT10263.

ONLY UPON PAYMENT FROM THE AGY WILL MFS REMIT TO STATION. PAYMENT TO STATION WILL BE PROCESSED WITHIN 7 DAYS AFTER RECEIPT FROM AGENCY.

Rates are agency gross. By accepting and running this order this station agrees to pay Regional Reps 15% commission on the gross amount of this order. Invoices/affidavits of performance are due no later than 7 days after the end of each broadcast month.

| DAY#1 |    | 8/26/2020 To 8/26/2020 |         |        |          |     | TOT \$200.00 |           |       | TOTAL SPOTS 4 |       |
|-------|----|------------------------|---------|--------|----------|-----|--------------|-----------|-------|---------------|-------|
| MC    | LN | SPT TYP                | DAYS    | START  | END TIME | LEN | START        | STOP      | SP/DY | RATE          | TOTAL |
|       | 1  |                        | ..W.... | 6:00AM | 7:00PM   | 60  | 8/26/2020    | 8/26/2020 | 4     | \$50          | \$200 |

| DAY#2 |    | 8/27/2020 To 8/27/2020 |         |        |          |     | TOT \$200.00 |           |       | TOTAL SPOTS 4 |       |
|-------|----|------------------------|---------|--------|----------|-----|--------------|-----------|-------|---------------|-------|
| MC    | LN | SPT TYP                | DAYS    | START  | END TIME | LEN | START        | STOP      | SP/DY | RATE          | TOTAL |
|       | 1  |                        | ...T... | 6:00AM | 7:00PM   | 60  | 8/27/2020    | 8/27/2020 | 4     | \$50          | \$200 |

| DAY#3 |    | 8/28/2020 To 8/28/2020 |         |        |          |     | TOT \$200.00 |           |       | TOTAL SPOTS 4 |       |
|-------|----|------------------------|---------|--------|----------|-----|--------------|-----------|-------|---------------|-------|
| MC    | LN | SPT TYP                | DAYS    | START  | END TIME | LEN | START        | STOP      | SP/DY | RATE          | TOTAL |
|       | 1  |                        | ....F.. | 6:00AM | 7:00PM   | 60  | 8/28/2020    | 8/28/2020 | 4     | \$50          | \$200 |

|                         |                                    |                           |              |  |                          |
|-------------------------|------------------------------------|---------------------------|--------------|--|--------------------------|
| <b>STATION:</b>         | KMMO-AM                            | <b>ORDER#:</b>            | 3176013      | <b>DATE:</b>                             | 08/24/2020               |
| <b>MARKET:</b>          | UM - Marshall, MO                  | <b>AMOUNT:</b>            | \$1,000.00   | <b>AGENCY:</b>                           | MEDIA FINANCIAL SERVICES |
| <b>REP:</b>             | Regional Reps Non-Rep              | <b>SPOTS:</b>             | 20           | Invoices@MediaFinancial.com              |                          |
| <b>MOD:</b>             | Stn Ver: 1 Last:                   |                           |              |  |                          |
| <b>SALES OFFICE:</b>    | PHILADELPHIA                       | <b>SLS PH:</b>            | 216 535 3967 |  |                          |
| <b>SALESPERSON:</b>     | Linley Grande                      | <b>SLS FAX:</b>           | N/A          |  |                          |
| <b>SLS EMAIL:</b>       | Linley.Grande@GenMediaPartners.com |                           |              |  |                          |
| <b>AGENCY:</b>          | MEDIA FINANCIAL SERVICES           | <b>AGY CLI:</b>           |              | <b>CONTRACT # FOR INVOICING 4386413</b>  |                          |
| <b>ADVERTISER:</b>      | Uniting Missouri                   | <b>AGY PRD:</b>           |              | <b>INVOICE:</b> MEDIA FINANCIAL SERVICES |                          |
| <b>PRODUCT:</b>         | Est 1337 Issue Wed 8/26-Tues 9/1   | <b>AGY EST:</b>           | 1337         | Invoices@MediaFinancial.com              |                          |
| <b>FLIGHT:</b>          | 08-26-2020 TO 9/1/2020             | [X]Unwired [ ]Spot [ ]Mod |              |  |                          |
| <b>TOT # OF DAYS:</b> 7 |                                    |                           |              |  |                          |
| <b>PRIM. DEMO:</b>      | Adults 50+                         | [X]Cash [ ]Trade          |              |  |                          |
| <b>SEC. DEMO:</b>       |                                    | <b>SPOT TYPE:</b>         |              | <b>LAST SENT:</b> 08/24/2020 09:10       |                          |

**DAY#6**
**8/31/2020 To 8/31/2020**
**TOT \$200.00**
**TOTAL SPOTS 4**

| MC | LN | SPT TYP | DAYS        | START  | END TIME | LEN | START     | STOP      | SP/DY | RATE | TOTAL |
|----|----|---------|-------------|--------|----------|-----|-----------|-----------|-------|------|-------|
|    | 1  |         | M . . . . . | 6:00AM | 7:00PM   | 60  | 8/31/2020 | 8/31/2020 | 4     | \$50 | \$200 |

**DAY#7**
**9/1/2020 To 9/1/2020**
**TOT \$200.00**
**TOTAL SPOTS 4**

| MC | LN | SPT TYP | DAYS          | START  | END TIME | LEN | START    | STOP     | SP/DY | RATE | TOTAL |
|----|----|---------|---------------|--------|----------|-----|----------|----------|-------|------|-------|
|    | 1  |         | . T . . . . . | 6:00AM | 7:00PM   | 60  | 9/1/2020 | 9/1/2020 | 4     | \$50 | \$200 |

| TOTAL | Aug    | Sep    |  |  |  |  |  |  |  |  |  |  | Total    |
|-------|--------|--------|--|--|--|--|--|--|--|--|--|--|----------|
| SPOT  | 12     | 8      |  |  |  |  |  |  |  |  |  |  | 20       |
| CASH  | 600.00 | 400.00 |  |  |  |  |  |  |  |  |  |  | 1,000.00 |
| TOTAL | 600.00 | 400.00 |  |  |  |  |  |  |  |  |  |  | 1,000.00 |

## ISSUE (Non-candidate) ADVERTISEMENT AGREEMENT FORM

I, Pinpoint Media, 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:

Agency name: Pinpoint Media

Address: 4501 Ford Ave #1109 Alexandria, VA 22302

Contact: Meredith Morton

Phone number: 571.970.6621

Email: meredith@pinpoint-media.tv

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: Uniting Missouri

Address: PO Box 444 Farmington, MO 63640

Contact: John Hancock

Phone number:

Email:

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

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

Tom Burcham  
John Hancock  
Charlotte Boyer  
Jennifer Toppens

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: Joe Biden

Office(s) sought by such candidate(s) (no acronyms or abbreviations): President

Date of election: Nov 3 2020

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

☐ N/A

Tax Increase  
Regulations  
defunding police

**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.

|                                      |  |
|--------------------------------------|--|
| <b>Advertiser/Sponsor</b>            | <b>Station Representative</b>                          |
| Signature: <i>[Signature]</i>        | Signature: <i>[Signature]</i>                          |
| Name: <i>Meredith Mortan</i>         | Name: <i>Pat Hilly</i>                                 |
| Date of Request to Purchase Ad Time: | Date of Station Agreement to Sell Time: <i>8-24-20</i> |

**TO BE COMPLETED BY STATION ONLY**

Ad submitted to station? ☒ Yes ☐ No Date ad received: *8-18-20*

**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 #: | Station Call Letters: <i>KOMO</i>    | Date Received/Requested: <i>8-24-20</i>          |
| Est. #:     | Station Location: <i>Marshall WA</i> | Run Start and End Dates: <i>8/26/20 - 9/1/20</i> |

**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.

## ISSUE (Non-candidate) ADVERTISEMENT AGREEMENT FORM

I, Pinpoint Media, 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:

Agency name: Pinpoint Media

Address: 4501 Ford Ave #1109 Alexandria, VA 22302

Contact: Meredith Morton

Phone number: 571.970.6621

Email: meredith@pinpoint-media.tv

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: Uniting Missouri

Address: PO Box 444 Farmington, MO 63640

Contact: John Hancock

Phone number:

Email: jhancock@hancockprouty.com

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

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

*Tom Burcham*  
*John Hancock*  
*Charlotte Bayer*  
*Jennifer Tappins*

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:

Office(s) sought by such candidate(s) (no acronyms or abbreviations):

Date of election:

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

☒ N/A

**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.

|                                      |  |
|--------------------------------------|--|
| <b>Advertiser/Sponsor</b>            | <b>Station Representative</b>                          |
| Signature: <i>Morton</i>             | Signature: <i>[Signature]</i>                          |
| Name: Meredith Morton                | Name: <i>Pete Hollibaugh</i>                           |
| Date of Request to Purchase Ad Time: | Date of Station Agreement to Sell Time: <i>8-17-20</i> |

**TO BE COMPLETED BY STATION ONLY**

Ad submitted to station? ☒ Yes ☐ No Date ad received: *8-18-20*

**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 #: | Station/Call Letters: <i>2MMU</i>            | Date Received/Requested: <i>8-17-20</i>           |
| Est. #:     | Station Location: <i>Marshall</i> <i>MMU</i> | Run Start and End Dates: <i>8/19/20 - 8/26/20</i> |

**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.

# Confirmation



KMMO-FM  
PO Box 128  
Marshall MO 65340  
660-886-7422

Order # 40190  
Date Entered 08/17/2020  
Sales Person  
Billing Cycle Calendar  
Conflict 1 Political  
Product CONTRACT #4385954 ORDER #3175678  
Date Range 08/19/2020 - 08/25/2020  
CoOp No  
Comment CONTRACT #4385954 ORDER #3175678

UNITING MISSOURI C/O MEDIA FINANCIAL-UNITING MO

| Station           | Date Range | Time Range            | Len               | Schedule | Repeated      | Comment   | Rate  | Qty | Total   |
|-------------------|------------|-----------------------|-------------------|----------|---------------|-----------|-------|-----|---------|
| 1                 | KMMO-FM    | 08/19/2020-08/25/2020 | 08:00:00-12:00:00 | 01:00    | 2,2,2,2,2,0,0 | All Weeks | 50.00 | 10  | 500.00  |
| 2                 | KMMO-FM    | 08/19/2020-08/25/2020 | 13:00:00-18:00:00 | 01:00    | 2,2,2,2,2,0,0 | All Weeks | 50.00 | 10  | 500.00  |
| Subtotal          |            |                       |                   |          |               |           |       |     | 1000.00 |
| Agency Commission |            |                       |                   |          |               |           |       |     | 300.00  |
| Total             |            |                       |                   |          |               |           |       |     | 700.00  |

| Projected Billing | Count | Gross | Total   |
|-------------------|-------|-------|---------|
| August            | 2020  | 20    | 1000.00 |
|                   |       | 20    | 1000.00 |
|                   |       |       | 700.00  |

Customer \_\_\_\_\_ Sales Person \_\_\_\_\_



|                         |                                    |                           |              |  |                          |
|-------------------------|------------------------------------|---------------------------|--------------|--|--------------------------|
| <b>STATION:</b>         | KMMO-AM                            | <b>ORDER#:</b>            | 3175678      | <b>DATE:</b>                             | 08/17/2020               |
| <b>MARKET:</b>          | UM - Marshall, MO                  | <b>AMOUNT:</b>            | \$1,000.00   | <b>AGENCY:</b>                           | MEDIA FINANCIAL SERVICES |
| <b>REP:</b>             | Regional Reps Non-Rep              | <b>SPOTS:</b>             | 20           | Invoices@MediaFinancial.com              |                          |
| <b>MOD:</b>             | Stn Ver: 1 Last:                   |                           |              |  |                          |
| <b>SALES OFFICE:</b>    | PHILADELPHIA                       | <b>SLS PH:</b>            | 216 535 3967 |  |                          |
| <b>SALESPERSON:</b>     | Linley Grande                      | <b>SLS FAX:</b>           | N/A          |  |                          |
| <b>SLS EMAIL:</b>       | Linley.Grande@GenMediaPartners.com |                           |              |  |                          |
| <b>AGENCY:</b>          | MEDIA FINANCIAL SERVICES           | <b>AGY CLI:</b>           |              | <b>CONTRACT # FOR INVOICING 4385954</b>  |                          |
| <b>ADVERTISER:</b>      | Uniting Missouri                   | <b>AGY PRD:</b>           |              | <b>INVOICE:</b> MEDIA FINANCIAL SERVICES |                          |
| <b>PRODUCT:</b>         | Est 1336 Issue Wed 8/19-Tues 8/25  | <b>AGY EST:</b>           | 1336         | Invoices@MediaFinancial.com              |                          |
| <b>FLIGHT:</b>          | 08-19-2020 TO 8/25/2020            | [X]Unwired [ ]Spot [ ]Mod |              |  |                          |
| <b>TOT # OF DAYS:</b> 7 |                                    |                           |              |  |                          |
| <b>PRIM. DEMO:</b>      | Adults 50+                         | [X]Cash [ ]Trade          |              |  |                          |
| <b>SEC. DEMO:</b>       |                                    | <b>SPOT TYPE:</b>         |              | <b>LAST SENT:</b> 08/17/2020 10:39       |                          |

#### COMMENTS

08/17/2020: New URGENT order. New copy will be sent for this estimate tomorrow 8/18. Please confirm ASAP TODAY in RX if you are set up or to lauren.welch@genmediapartners.com. Thanks!

THIS IS AN UNWIRED NETWORK ORDER. SEND INVOICES ELECTRONICALLY OR TO INVOICES@MEDIA FINANCIAL.COM BY THE 3RD OF THE MTH AFTER THE BROADCAST MTH HAS AIRED. MFS ELECTRONIC INVOICES: RADIOINVOICES.COM: RI12580 OR 9912580; MARKETRON: 120873; SpotData: IDB#1828; EMEDIATRADE:EMT10263.

ONLY UPON PAYMENT FROM THE AGY WILL MFS REMIT TO STATION. PAYMENT TO STATION WILL BE PROCESSED WITHIN 7 DAYS AFTER RECEIPT FROM AGENCY.

Rates are agency gross. By accepting and running this order this station agrees to pay Regional Reps 15% commission on the gross amount of this order. Invoices/affidavits of performance are due no later than 7 days after the end of each broadcast month.

| DAY#1 |    | 8/19/2020 To 8/19/2020 |         |        |          |     |           | TOT \$200.00 |       | TOTAL SPOTS 4 |       |  |
|-------|----|------------------------|---------|--------|----------|-----|-----------|--------------|-------|---------------|-------|--|
| MC    | LN | SPT TYP                | DAYS    | START  | END TIME | LEN | START     | STOP         | SP/DY | RATE          | TOTAL |  |
|       | 1  |                        | ..W.... | 6:00AM | 7:00PM   | 60  | 8/19/2020 | 8/19/2020    | 4     | \$50          | \$200 |  |

| DAY#2 |    | 8/20/2020 To 8/20/2020 |         |        |          |     |           | TOT \$200.00 |       | TOTAL SPOTS 4 |       |  |
|-------|----|------------------------|---------|--------|----------|-----|-----------|--------------|-------|---------------|-------|--|
| MC    | LN | SPT TYP                | DAYS    | START  | END TIME | LEN | START     | STOP         | SP/DY | RATE          | TOTAL |  |
|       | 1  |                        | ...T... | 6:00AM | 7:00PM   | 60  | 8/20/2020 | 8/20/2020    | 4     | \$50          | \$200 |  |

| DAY#3 |    | 8/21/2020 To 8/21/2020 |         |        |          |     |           | TOT \$200.00 |       | TOTAL SPOTS 4 |       |  |
|-------|----|------------------------|---------|--------|----------|-----|-----------|--------------|-------|---------------|-------|--|
| MC    | LN | SPT TYP                | DAYS    | START  | END TIME | LEN | START     | STOP         | SP/DY | RATE          | TOTAL |  |
|       | 1  |                        | ....F.. | 6:00AM | 7:00PM   | 60  | 8/21/2020 | 8/21/2020    | 4     | \$50          | \$200 |  |

|                       |                                    |                           |              |  |                          |
|-----------------------|------------------------------------|---------------------------|--------------|--|--------------------------|
| <b>STATION:</b>       | KMMO-AM                            | <b>ORDER#:</b>            | 3175678      | <b>DATE:</b>                             | 08/17/2020               |
| <b>MARKET:</b>        | UM - Marshall, MO                  | <b>AMOUNT:</b>            | \$1,000.00   | <b>AGENCY:</b>                           | MEDIA FINANCIAL SERVICES |
| <b>REP:</b>           | Regional Reps Non-Rep              | <b>SPOTS:</b>             | 20           | Invoices@MediaFinancial.com              |                          |
| <b>MOD:</b>           | Stn Ver: 1 Last:                   |                           |              |  |                          |
| <b>SALES OFFICE:</b>  | PHILADELPHIA                       | <b>SLS PH:</b>            | 216 535 3967 |  |                          |
| <b>SALESPERSON:</b>   | Linley Grande                      | <b>SLS FAX:</b>           | N/A          |  |                          |
| <b>SLS EMAIL:</b>     | Linley.Grande@GenMediaPartners.com |                           |              |  |                          |
| <b>AGENCY:</b>        | MEDIA FINANCIAL SERVICES           | <b>AGY CLI:</b>           |              | <b>CONTRACT # FOR INVOICING 4385954</b>  |                          |
| <b>ADVERTISER:</b>    | Uniting Missouri                   | <b>AGY PRD:</b>           |              | <b>INVOICE:</b> MEDIA FINANCIAL SERVICES |                          |
| <b>PRODUCT:</b>       | Est 1336 Issue Wed 8/19-Tues 8/25  | <b>AGY EST:</b>           | 1336         | Invoices@MediaFinancial.com              |                          |
| <b>FLIGHT:</b>        | 08-19-2020 TO 8/25/2020            | [X]Unwired [ ]Spot [ ]Mod |              |  |                          |
| <b>TOT # OF DAYS:</b> | 7                                  |                           |              |  |                          |
| <b>PRIM. DEMO:</b>    | Adults 50+                         | [X]Cash [ ]Trade          |              |  |                          |
| <b>SEC. DEMO:</b>     |                                    | <b>SPOT TYPE:</b>         |              | <b>LAST SENT:</b> 08/17/2020 10:39       |                          |

| DAY#6 |    | 8/24/2020 To 8/24/2020 |        |        |          |     | TOT \$200.00 |           |       | TOTAL SPOTS 4 |       |  |
|-------|----|------------------------|--------|--------|----------|-----|--------------|-----------|-------|---------------|-------|--|
| MC    | LN | SPT TYP                | DAYS   | START  | END TIME | LEN | START        | STOP      | SP/DY | RATE          | TOTAL |  |
|       | 1  |                        | M..... | 6:00AM | 7:00PM   | 60  | 8/24/2020    | 8/24/2020 | 4     | \$50          | \$200 |  |

| DAY#7 |    | 8/25/2020 To 8/25/2020 |         |        |          |     | TOT \$200.00 |           |       | TOTAL SPOTS 4 |       |  |
|-------|----|------------------------|---------|--------|----------|-----|--------------|-----------|-------|---------------|-------|--|
| MC    | LN | SPT TYP                | DAYS    | START  | END TIME | LEN | START        | STOP      | SP/DY | RATE          | TOTAL |  |
|       | 1  |                        | .T..... | 6:00AM | 7:00PM   | 60  | 8/25/2020    | 8/25/2020 | 4     | \$50          | \$200 |  |

|              |          |  |  |  |  |  |  |  |  |  |  |  |          |
|--------------|----------|--|--|--|--|--|--|--|--|--|--|--|----------|
| <b>TOTAL</b> | Aug      |  |  |  |  |  |  |  |  |  |  |  | Total    |
| <b>SPOT</b>  | 20       |  |  |  |  |  |  |  |  |  |  |  | 20       |
| <b>CASH</b>  | 1,000.00 |  |  |  |  |  |  |  |  |  |  |  | 1,000.00 |
| <b>TOTAL</b> | 1,000.00 |  |  |  |  |  |  |  |  |  |  |  | 1,000.00 |

## ISSUE (Non-candidate) ADVERTISEMENT AGREEMENT FORM

I, Pinpoint Media, 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:

Agency name: Pinpoint Media

Address: 4501 Ford Ave #1109 Alexandria, VA 22302

Contact: Meredith Morton

Phone number: 571.970.6621

Email: meredith@pinpoint-media.tv

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: Uniting Missouri

Address: PO Box 444 Farmington, MO 63640

Contact: John Hancock

Phone number:

Email:

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

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

Tom Burcham  
John Hancock  
Charlotte Boyer  
Jennifer Toppan

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: Joe Biden

Office(s) sought by such candidate(s) (no acronyms or abbreviations): President

Date of election: Nov 3 2020

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

☐ N/A

Tax Increase  
Regulations  
defunding police

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: <i>MVC</i>                               | Signature: <i>[Signature]</i>                          |
| Name: <i>Meredith Morton</i>                        | Name: <i>Peter Hilling</i>                             |
| Date of Request to Purchase Ad Time: <i>8-17-20</i> | Date of Station Agreement to Sell Time: <i>8-17-20</i> |

**TO BE COMPLETED BY STATION ONLY**

Ad submitted to station? ☐ Yes ☒ No Date ad received: \_\_\_\_\_

**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 #: | Station Call Letters:<br><i>KMMO</i>     | Date Received/Requested:<br><i>8-17-20</i>           |
| Est. #:     | Station Location:<br><i>Marshall, MO</i> | Run Start and End Dates:<br><i>8/14/20 - 8/25/20</i> |

**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.

# Confirmation



KMMO-FM  
PO Box 128  
Marshall MO 65340  
660-886-7422

Order # 40130  
Date Entered 08/11/2020  
Sales Person !  
Billing Cycle Calendar  
Conflict 1 Political  
Product CONTRACT #4385669 ORDER #3175556  
Date Range 08/12/2020 - 08/18/2020  
CoOp No  
Comment CONTRACT #4385669 ORDER #3175556

UNITING MISSOURI C/O MEDIA FINANCIAL-UNITING MO

| Station           | Date Range | Time Range            | Len               | Schedule | Repeated    | Comment   | Rate  | Qty | Total   |
|-------------------|------------|-----------------------|-------------------|----------|-------------|-----------|-------|-----|---------|
| 1                 | KMMO-FM    | 08/12/2020-08/18/2020 | 08:00:00-12:00:00 | 01:00    | 2,2,2,2,0,0 | All Weeks | 50.00 | 10  | 500.00  |
| 2                 | KMMO-FM    | 08/12/2020-08/18/2020 | 13:00:00-18:00:00 | 01:00    | 2,2,2,2,0,0 | All Weeks | 50.00 | 10  | 500.00  |
| Subtotal          |            |                       |                   |          |             |           |       |     | 1000.00 |
| Agency Commission |            |                       |                   |          |             |           |       |     | 300.00  |
| Total             |            |                       |                   |          |             |           |       |     | 700.00  |

| Projected Billing |      | Count | Gross   | Total  |
|-------------------|------|-------|---------|--------|
| August            | 2020 | 20    | 1000.00 | 700.00 |
|                   |      | 20    | 1000.00 | 700.00 |

Customer \_\_\_\_\_ Sales Person \_\_\_\_\_

|                |                                    |                           |              |                                   |                          |
|----------------|------------------------------------|---------------------------|--------------|-----------------------------------|--------------------------|
| STATION:       | KMMO-AM                            | ORDER#:                   | 3175556      | DATE:                             | 08/11/2020               |
| MARKET:        | UM - Marshall, MO                  | AMOUNT:                   | \$1,000.00   | AGENCY:                           | MEDIA FINANCIAL SERVICES |
| REP:           | Regional Reps Non-Rep              | SPOTS:                    | 20           | Invoices@MediaFinancial.com       |                          |
| MOD:           | Stn Ver: 1 Last:                   |                           |              |                                   |                          |
| SALES OFFICE:  | PHILADELPHIA                       | SLS PH:                   | 216 535 3967 |                                   |                          |
| SALESPERSON:   | Linley Grande                      | SLS FAX:                  | N/A          |                                   |                          |
| SLS EMAIL:     | Linley.Grande@GenMediaPartners.com |                           |              |                                   |                          |
| AGENCY:        | MEDIA FINANCIAL SERVICES           | AGY CLI:                  |              | CONTRACT # FOR INVOICING 4385669  |                          |
| ADVERTISER:    | Uniting Missouri                   | AGY PRD:                  |              | INVOICE: MEDIA FINANCIAL SERVICES |                          |
| PRODUCT:       | Est 1334 Issue Wed 8/12-Tues 8/18  | AGY EST:                  | 1334         | Invoices@MediaFinancial.com       |                          |
| FLIGHT:        | 08-12-2020 TO 8/18/2020            | [X]Unwired [ ]Spot [ ]Mod |              |                                   |                          |
| TOT # OF DAYS: | 7                                  |                           |              |                                   |                          |
| PRIM. DEMO:    | Adults 50+                         | [X]Cash [ ]Trade          |              |                                   |                          |
| SEC. DEMO:     |                                    | SPOT TYPE:                |              | LAST SENT:08/11/2020 09:29        |                          |

## COMMENTS

08/11/2020: New URGENT order. Continue current copy UFN. Please confirm ASAP TODAY in RX if you are set up or to lauren.welch@genmediapartners.com. Thanks!

THIS IS AN UNWIRED NETWORK ORDER. SEND INVOICES ELECTRONICALLY OR TO INVOICES@MEDIA FINANCIAL.COM BY THE 3RD OF THE MTH AFTER THE BROADCAST MTH HAS AIRED. MFS ELECTRONIC INVOICES: RADIOINVOICES.COM: RI12580 OR 9912580; MARKETRON: 120873; SpotData: IDB#1828; EMEDIATRADE:EMT10263.

ONLY UPON PAYMENT FROM THE AGY WILL MFS REMIT TO STATION. PAYMENT TO STATION WILL BE PROCESSED WITHIN 7 DAYS AFTER RECEIPT FROM AGENCY.

Rates are agency gross. By accepting and running this order this station agrees to pay Regional Reps 15% commission on the gross amount of this order. Invoices/affidavits of performance are due no later than 7 days after the end of each broadcast month.

| DAY#1 |    | 8/12/2020 To 8/12/2020 |               |        |          |     | TOT \$200.00 |           |       | TOTAL SPOTS 4 |       |
|-------|----|------------------------|---------------|--------|----------|-----|--------------|-----------|-------|---------------|-------|
| MC    | LN | SPT TYP                | DAYS          | START  | END TIME | LEN | START        | STOP      | SP/DY | RATE          | TOTAL |
|       | 1  |                        | . . W . . . . | 6:00AM | 7:00PM   | 60  | 8/12/2020    | 8/12/2020 | 4     | \$50          | \$200 |

| DAY#2 |    | 8/13/2020 To 8/13/2020 |               |        |          |     | TOT \$200.00 |           |       | TOTAL SPOTS 4 |       |
|-------|----|------------------------|---------------|--------|----------|-----|--------------|-----------|-------|---------------|-------|
| MC    | LN | SPT TYP                | DAYS          | START  | END TIME | LEN | START        | STOP      | SP/DY | RATE          | TOTAL |
|       | 1  |                        | . . . T . . . | 6:00AM | 7:00PM   | 60  | 8/13/2020    | 8/13/2020 | 4     | \$50          | \$200 |

| DAY#3 |    | 8/14/2020 To 8/14/2020 |               |        |          |     | TOT \$200.00 |           |       | TOTAL SPOTS 4 |       |
|-------|----|------------------------|---------------|--------|----------|-----|--------------|-----------|-------|---------------|-------|
| MC    | LN | SPT TYP                | DAYS          | START  | END TIME | LEN | START        | STOP      | SP/DY | RATE          | TOTAL |
|       | 1  |                        | . . . . F . . | 6:00AM | 7:00PM   | 60  | 8/14/2020    | 8/14/2020 | 4     | \$50          | \$200 |

|                |                                    |                           |              |                                   |                          |
|----------------|------------------------------------|---------------------------|--------------|-----------------------------------|--------------------------|
| STATION:       | KMMO-AM                            | ORDER#:                   | 3175556      | DATE:                             | 08/11/2020               |
| MARKET:        | UM - Marshall, MO                  | AMOUNT:                   | \$1,000.00   | AGENCY:                           | MEDIA FINANCIAL SERVICES |
| REP:           | Regional Reps Non-Rep              | SPOTS:                    | 20           | Invoices@MediaFinancial.com       |                          |
| MOD:           | Stn Ver: 1 Last:                   |                           |              |                                   |                          |
| SALES OFFICE:  | PHILADELPHIA                       | SLS PH:                   | 216 535 3967 |                                   |                          |
| SALESPERSON:   | Linley Grande                      | SLS FAX:                  | N/A          |                                   |                          |
| SLS EMAIL:     | Linley.Grande@GenMediaPartners.com |                           |              |                                   |                          |
| AGENCY:        | MEDIA FINANCIAL SERVICES           | AGY CLI:                  |              | CONTRACT # FOR INVOICING 4385669  |                          |
| ADVERTISER:    | Uniting Missouri                   | AGY PRD:                  |              | INVOICE: MEDIA FINANCIAL SERVICES |                          |
| PRODUCT:       | Est 1334 Issue Wed 8/12-Tues 8/18  | AGY EST:                  | 1334         | Invoices@MediaFinancial.com       |                          |
| FLIGHT:        | 08-12-2020 TO 8/18/2020            | [X]Unwired [ ]Spot [ ]Mod |              |                                   |                          |
| TOT # OF DAYS: | 7                                  |                           |              |                                   |                          |
| PRIM. DEMO:    | Adults 50+                         | [X]Cash [ ]Trade          |              |                                   |                          |
| SEC. DEMO:     |                                    | SPOT TYPE:                |              | LAST SENT: 08/11/2020 09:29       |                          |

| DAY#6 |    | 8/17/2020 To 8/17/2020 |             |        |          |     | TOT \$200.00 |           |       | TOTAL SPOTS 4 |       |  |
|-------|----|------------------------|-------------|--------|----------|-----|--------------|-----------|-------|---------------|-------|--|
| MC    | LN | SPT TYP                | DAYS        | START  | END TIME | LEN | START        | STOP      | SP/DY | RATE          | TOTAL |  |
|       | 1  |                        | M . . . . . | 6:00AM | 7:00PM   | 60  | 8/17/2020    | 8/17/2020 | 4     | \$50          | \$200 |  |

| DAY#7 |    | 8/18/2020 To 8/18/2020 |               |        |          |     | TOT \$200.00 |           |       | TOTAL SPOTS 4 |       |  |
|-------|----|------------------------|---------------|--------|----------|-----|--------------|-----------|-------|---------------|-------|--|
| MC    | LN | SPT TYP                | DAYS          | START  | END TIME | LEN | START        | STOP      | SP/DY | RATE          | TOTAL |  |
|       | 1  |                        | . T . . . . . | 6:00AM | 7:00PM   | 60  | 8/18/2020    | 8/18/2020 | 4     | \$50          | \$200 |  |

|       |          |  |  |  |  |  |  |  |  |  |  |  |          |
|-------|----------|--|--|--|--|--|--|--|--|--|--|--|----------|
| TOTAL | Aug      |  |  |  |  |  |  |  |  |  |  |  | Total    |
| SPOT  | 20       |  |  |  |  |  |  |  |  |  |  |  | 20       |
| CASH  | 1,000.00 |  |  |  |  |  |  |  |  |  |  |  | 1,000.00 |
| TOTAL | 1,000.00 |  |  |  |  |  |  |  |  |  |  |  | 1,000.00 |

## ISSUE (Non-candidate) ADVERTISEMENT AGREEMENT FORM

I, Pinpoint Media, 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:

Agency name: Pinpoint Media

Address: 4501 Ford Ave #1109 Alexandria, VA 22302

Contact: Meredith Morton

Phone number: 571.970.6621

Email: meredith@pinpoint-media.tv

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: Uniting Missouri

Address: PO Box 444 Farmington, MO 63640

Contact: John Hancock

Phone number:

Email:

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

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

Tom Burcham

John Hancock

Charlotte Boyer

Jennifer Toppins

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: Joe Biden

Office(s) sought by such candidate(s) (no acronyms or abbreviations): President

Date of election: Nov 3 2020

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

☐ N/A

Tax Increase  
Regulations  
defunding police



**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.

|                                      |  |
|--------------------------------------|--|
| <b>Advertiser/Sponsor</b>            | <b>Station Representative</b>                          |
| Signature: <i>MVKE</i>               | Signature: <i>[Signature]</i>                          |
| Name: <i>Meredith Mortan</i>         | Name: <i>Peter Hollabugh</i>                           |
| Date of Request to Purchase Ad Time: | Date of Station Agreement to Sell Time: <i>8-11-20</i> |

**TO BE COMPLETED BY STATION ONLY**

Ad submitted to station? ☒ Yes ☐ No Date ad received: *8-11-20*

**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 #: <i>4305669</i> | Station Call Letters: <i>KHMO</i>    | Date Received/Requested: <i>8-11-20</i>           |
| Est. #: <i>1334</i>        | Station Location: <i>Marshall mo</i> | Run Start and End Dates: <i>8/14/20 - 8/18/20</i> |

**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.

# Confirmation



KMMO-FM  
PO Box 128  
Marshall MO 65340  
660-886-7422

Order # 40056  
Date Entered 08/04/2020  
Sales Person Peter Hollabaugh  
Billing Cycle Calendar  
Conflict 1 Political  
Product CONTRACT #4385303 ORDER #3175363  
Date Range 08/05/2020 - 08/11/2020  
CoOp No  
Comment CONTRACT #4385303 ORDER #3175363

UNITING MISSOURI C/O MEDIA FINANCIAL-UNITING MO

|                   | Station | Date Range            | Time Range        | Len   | Schedule      | Repeated  | Comment | Rate              | Qty     | Total   |
|-------------------|---------|-----------------------|-------------------|-------|---------------|-----------|---------|-------------------|---------|---------|
| 1                 | KMMO-FM | 08/05/2020-08/11/2020 | 08:00:00-12:00:00 | 01:00 | 2,2,2,2,2,0,0 | All Weeks |         | 50.00             | 10      | 500.00  |
| 2                 | KMMO-FM | 08/05/2020-08/11/2020 | 13:00:00-18:00:00 | 01:00 | 2,2,2,2,2,0,0 | All Weeks |         | 50.00             | 10      | 500.00  |
|                   |         |                       |                   |       |               |           |         | Subtotal          |         | 1000.00 |
|                   |         |                       |                   |       |               |           |         | Agency Commission |         | 300.00  |
|                   |         |                       |                   |       |               |           |         | Total             |         | 700.00  |
| Projected Billing |         |                       |                   |       |               |           |         |                   |         |         |
|                   |         |                       |                   |       |               | Count     |         | Gross             | Total   |         |
| August            |         |                       |                   |       |               | 2020      |         | 20                | 1000.00 | 700.00  |
|                   |         |                       |                   |       |               |           |         | 20                | 1000.00 | 700.00  |

Customer \_\_\_\_\_ Sales Person \_\_\_\_\_



## AFFIDAVIT of PERFORMANCE

| Invoice Date    | Invoice # | Page # |
|-----------------|-----------|--------|
| 8/3/20 - 8/8/20 |           | 1      |

NAMI Missouri

| Contract #                       | Terms        |
|----------------------------------|--------------|
| 18279                            | Upon Receipt |
| Advertiser/Product               |              |
| NAMI Missouri/NAMI Radio (18279) |              |
| Salesperson                      |              |
| K. C. Dahl                       |              |

| Station           | Day, Date  | Time    | Len | Copy                              | Rate       |
|-------------------|------------|---------|-----|-----------------------------------|------------|
| Missourinet       | Mo, 8/3/20 | 6:35AM  | 60  | NAMI2008-LF01<br>Medicaid Montage | \$643.45   |
| Missourinet       | Mo, 8/3/20 | 5:30PM  | 60  | NAMI2008-LF01<br>Medicaid Montage | \$643.45   |
| Missourinet       | Tu, 8/4/20 | 6:15AM  | 60  | NAMI2008-LF01<br>Medicaid Montage | \$643.45   |
| Missourinet       | Tu, 8/4/20 | 11:30AM | 60  | NAMI2008-LF01<br>Medicaid Montage | \$643.45   |
| Total Missourinet | 4          |         |     |                                   | \$2,573.80 |

Aired:

4



## AFFIDAVIT of PERFORMANCE

| Invoice Date    | Invoice # | Page # |
|-----------------|-----------|--------|
| 8/3/20 - 8/8/20 |           | 1      |

StateNets Platinum

| Contract #                               | Terms        |
|--|--------------|
| 18243                                    | Upon Receipt |
| Advertiser/Product                       |              |
| MISSOURIANS FOR HEALTH CARE/Yes on Amen. |              |
| Salesperson                              |              |
| * Statenets                              |              |

| Station                   | Day, Date  | Time    | Len | Copy                              | Rate       |
|---------------------------|------------|---------|-----|-----------------------------------|------------|
| Brownfield Missouri       | Mo, 8/3/20 | 6:20AM  | 60  | MHCF2007-CC01<br>Where Do They Go | \$618.00   |
| Brownfield Missouri       | Mo, 8/3/20 | 7:15AM  | 60  | MHCF2007-CC01<br>Where Do They Go | \$618.00   |
| Brownfield Missouri       | Mo, 8/3/20 | 11:35AM | 60  | MHCF2007-CC01<br>Where Do They Go | \$618.00   |
| Brownfield Missouri       | Tu, 8/4/20 | 6:05AM  | 60  | MHCF2007-CC01<br>Where Do They Go | \$618.00   |
| Brownfield Missouri       | Tu, 8/4/20 | 8:45AM  | 60  | MHCF2007-CC01<br>Where Do They Go | \$618.00   |
| Brownfield Missouri       | Tu, 8/4/20 | 11:45AM | 60  | MHCF2007-CC01<br>Where Do They Go | \$618.00   |
| Total Brownfield Missouri | 6          |         |     |                                   | \$3,708.00 |

Aired:

6



## AFFIDAVIT of PERFORMANCE

| Invoice Date    | Invoice # | Page # |
|-----------------|-----------|--------|
| 8/3/20 - 8/8/20 |           | 1      |

StateNets Platinum

| Contract #                           | Terms        |
|--------------------------------------|--------------|
| 18373                                | Upon Receipt |
| Advertiser/Product                   |              |
| Americans For Prosperity/AFP (18373) |              |
| Salesperson                          |              |
| * Statenets                          |              |

| Station                   | Day, Date  | Time    | Len | Copy            | Rate     |
|---------------------------|------------|---------|-----|-----------------|----------|
| Brownfield Missouri       | Mo, 8/3/20 | 12:45PM | 30  | AFPMO0720RA     | \$618.00 |
| Total Brownfield Missouri | 1          |         |     | Expansion Radio | \$618.00 |

Aired:

1



## AFFIDAVIT of PERFORMANCE

| Invoice Date    | Invoice # | Page # |
|-----------------|-----------|--------|
| 8/3/20 - 8/8/20 |           | 1      |

StateNets Platinum

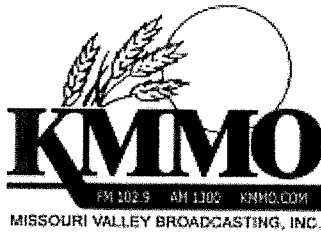
| Contract #                           | Terms        |
|--------------------------------------|--------------|
| 18374                                | Upon Receipt |
| Advertiser/Product                   |              |
| Americans For Prosperity/AFP (18374) |              |
| Salesperson                          |              |
| * Statenets                          |              |

| Station           | Day, Date  | Time    | Len | Copy            | Rate     |
|-------------------|------------|---------|-----|-----------------|----------|
| Missourinet       | Mo, 8/3/20 | 10:30AM | 30  | AFPMO0720RA     | \$757.00 |
| Total Missourinet | 1          |         |     | Expansion Radio | \$757.00 |

Aired:

1

# Confirmation



KMMO-FM  
PO Box 128  
Marshall MO 65340  
660-886-7422

Order # 40022  
Date Entered 07/31/2020  
Sales Person Peter Hollabaugh  
Billing Cycle Calendar  
Conflict 1 Political-Northern Commissioner  
Product POLITICAL  
Date Range 08/01/2020 - 08/04/2020  
CoOp No  
Comment POLITICAL

COMMITTEE TO ELECT STEPHANIE GOODEN NORTHERN  
DIST

| Station | Date Range | Time Range            | Len               | Schedule | Repeated      | Comment   | Rate  | Qty | Total |
|---------|------------|-----------------------|-------------------|----------|---------------|-----------|-------|-----|-------|
| 1       | KMMO-FM    | 08/01/2020-08/04/2020 | 09:00:00-10:00:00 | 00:30    | 1,1,0,0,0,1,1 | All Weeks | 12.00 | 4   | 48.00 |
| 2       | KMMO-FM    | 08/01/2020-08/04/2020 | 16:00:00-17:00:00 | 00:30    | 1,1,0,0,0,1,1 | All Weeks | 12.00 | 4   | 48.00 |
| Total   |            |                       |                   |          |               |           |       |     | 96.00 |

| Projected Billing | Count | Gross | Total |
|-------------------|-------|-------|-------|
| August            | 2020  | 8     | 96.00 |
|                   |       | 8     | 96.00 |

Customer \_\_\_\_\_ Sales Person \_\_\_\_\_

# Confirmation



KMMO-FM  
PO Box 128  
Marshall MO 65340  
660-886-7422

Order # 40012  
Date Entered 07/29/2020  
Sales Person Peter Hollabaugh  
Billing Cycle Calendar  
Conflict 1 Hospitals/clinics/doctors  
Conflict 2 Political  
Product POLITICAL  
Date Range 07/30/2020 - 08/04/2020  
CoOp No  
Comment POLITICAL

FITZGIBBON HOSPITAL

| Station | Date Range | Time Range            | Len               | Schedule | Repeated      | Comment   | Rate  | Qty | Total   |
|---------|------------|-----------------------|-------------------|----------|---------------|-----------|-------|-----|---------|
| 1       | KMMO-FM    | 07/30/2020-08/04/2020 | 05:00:00-06:00:00 | 01:00    | 1,1,0,1,1,1,1 | All Weeks | 35.00 | 6   | 210.00  |
| 2       | KMMO-FM    | 07/30/2020-08/04/2020 | 09:00:00-10:00:00 | 01:00    | 1,1,0,1,1,1,1 | All Weeks | 35.00 | 6   | 210.00  |
| 3       | KMMO-FM    | 07/30/2020-08/04/2020 | 15:00:00-16:00:00 | 01:00    | 1,1,0,1,1,1,1 | All Weeks | 35.00 | 6   | 210.00  |
| 4       | KMMO-FM    | 07/30/2020-08/04/2020 | 16:00:00-17:00:00 | 01:00    | 1,1,0,1,1,1,1 | All Weeks | 35.00 | 6   | 210.00  |
| 5       | KMMO-FM    | 07/30/2020-08/04/2020 | 17:00:00-18:00:00 | 01:00    | 1,1,0,1,1,1,1 | All Weeks | 35.00 | 6   | 210.00  |
| 6       | KMMO-FM    | 07/30/2020-08/03/2020 | 23:00:00-23:59:59 | 01:00    | 1,0,0,1,1,1,1 | All Weeks | 7.00  | 5   | 35.00   |
| Total   |            |                       |                   |          |               |           |       |     | 1085.00 |

| Projected Billing |      | Count | Gross   | Total   |
|-------------------|------|-------|---------|---------|
| July              | 2020 | 12    | 364.00  | 364.00  |
| August            | 2020 | 23    | 721.00  | 721.00  |
|                   |      | 35    | 1085.00 | 1085.00 |

Customer \_\_\_\_\_ Sales Person \_\_\_\_\_



# Confirmation



KMMO-FM  
PO Box 128  
Marshall MO 65340  
660-886-7422

Order # 40011  
Date Entered 07/29/2020  
Sales Person Peter Hollabaugh  
Billing Cycle Calendar  
Conflict 1 Political-Northern Commissioner  
Product POLITICAL  
Date Range 07/31/2020 - 08/04/2020  
CoOp No  
Comment POLITICAL

COMMITTEE TO ELECT STEPHANIE GOODEN NORTHERN  
DIST

| Station | Date Range | Time Range            | Len               | Schedule | Repeated      | Comment   | Rate  | Qty | Total  |
|---------|------------|-----------------------|-------------------|----------|---------------|-----------|-------|-----|--------|
| 1       | KMMO-FM    | 07/31/2020-08/04/2020 | 08:00:00-09:00:00 | 00:30    | 1,1,0,0,1,1,1 | All Weeks | 12.00 | 5   | 60.00  |
| 2       | KMMO-FM    | 07/31/2020-08/04/2020 | 11:00:00-12:00:00 | 00:30    | 1,1,0,0,1,1,1 | All Weeks | 12.00 | 5   | 60.00  |
| 3       | KMMO-FM    | 07/31/2020-08/04/2020 | 13:00:00-14:00:00 | 00:30    | 1,1,0,0,1,1,1 | All Weeks | 12.00 | 5   | 60.00  |
| 4       | KMMO-FM    | 07/31/2020-08/04/2020 | 17:00:00-18:00:00 | 00:30    | 1,1,0,0,1,1,1 | All Weeks | 12.00 | 5   | 60.00  |
| Total   |            |                       |                   |          |               |           |       |     | 240.00 |

| Projected Billing |      | Count | Gross  | Total  |
|-------------------|------|-------|--------|--------|
| July              | 2020 | 4     | 48.00  | 48.00  |
| August            | 2020 | 16    | 192.00 | 192.00 |
|                   |      | 20    | 240.00 | 240.00 |

Customer \_\_\_\_\_ Sales Person \_\_\_\_\_

# Confirmation



KMMO-FM  
PO Box 128  
Marshall MO 65340  
660-886-7422

Order # 39975  
Date Entered 07/27/2020  
Sales Person Peter Hollabaugh  
Billing Cycle Calendar  
Conflict 1 Political-Northern Commissioner  
Product POLITICAL  
Date Range 07/28/2020 - 07/30/2020  
CoOp No  
Comment POLITICAL

COMMITTEE TO ELECT STEPHANIE GOODEN NORTHERN  
DIST

| Station | Date Range | Time Range            | Len               | Schedule | Repeated      | Comment   | Rate  | Qty | Total  |
|---------|------------|-----------------------|-------------------|----------|---------------|-----------|-------|-----|--------|
| 1       | KMMO-FM    | 07/28/2020-07/30/2020 | 08:00:00-09:00:00 | 00:30    | 0,1,1,1,0,0,0 | All Weeks | 12.00 | 3   | 36.00  |
| 2       | KMMO-FM    | 07/28/2020-07/30/2020 | 11:00:00-12:00:00 | 00:30    | 0,1,1,1,0,0,0 | All Weeks | 12.00 | 3   | 36.00  |
| 3       | KMMO-FM    | 07/28/2020-07/30/2020 | 17:00:00-18:00:00 | 00:30    | 0,1,1,1,0,0,0 | All Weeks | 12.00 | 3   | 36.00  |
| Total   |            |                       |                   |          |               |           |       |     | 108.00 |

| Projected Billing |  |  |  |  | Count | Gross | Total  |
|-------------------|--|--|--|--|-------|-------|--------|
| July              |  |  |  |  | 2020  | 9     | 108.00 |
|                   |  |  |  |  |       | 9     | 108.00 |

Customer \_\_\_\_\_ Sales Person \_\_\_\_\_



## AFFIDAVIT of PERFORMANCE

| Invoice Date     | Invoice # | Page # |
|------------------|-----------|--------|
| 7/27/20 - 8/1/20 |           | 1      |

|                    |
|--------------------|
| StateNets Platinum |
|                    |
|                    |

| Contract #                           | Terms        |
|--------------------------------------|--------------|
| 18374                                | Upon Receipt |
| Advertiser/Product                   |              |
| Americans For Prosperity/AFP (18374) |              |
| Salesperson                          |              |
| * Statencts                          |              |

| Station           | Day, Date   | Time    | Len | Copy                           | Rate       |
|-------------------|-------------|---------|-----|--------------------------------|------------|
| Missourinet       | Tu, 7/28/20 | 3:30PM  | 60  | AFPMO0720RA<br>Expansion Radio | \$757.00   |
| Missourinet       | Fr, 7/31/20 | 12:30PM | 60  | AFPMO0720RA<br>Expansion Radio | \$757.00   |
| Total Missourinet | 2           |         |     |                                | \$1,514.00 |

**Aired:** 2



## AFFIDAVIT of PERFORMANCE

| Invoice Date     | Invoice # | Page # |
|------------------|-----------|--------|
| 7/27/20 - 8/1/20 |           | 1      |

StateNets Platinum

| Contract #                              | Terms        |
|---|--------------|
| 18242                                   | Upon Receipt |
| Advertiser/Product                      |              |
| MISSOURIANS FOR HEALTH CARE/Yes on Amen |              |
| Salesperson                             |              |
| * Statenets                             |              |

| Station                   | Day, Date   | Time    | Len | Copy                              | Rate       |
|---------------------------|-------------|---------|-----|-----------------------------------|------------|
| Brownfield Missouri       | Mo, 7/27/20 | 7:15AM  | 60  | MHCF2007-CC01<br>Where Do They Go | \$618.00   |
| Brownfield Missouri       | Mo, 7/27/20 | 9:30AM  | 60  | MHCF2007-CC01<br>Where Do They Go | \$618.00   |
| Brownfield Missouri       | Mo, 7/27/20 | 12:20PM | 60  | MHCF2007-CC01<br>Where Do They Go | \$618.00   |
| Brownfield Missouri       | Tu, 7/28/20 | 6:15AM  | 60  | MHCF2007-CC01<br>Where Do They Go | \$618.00   |
| Brownfield Missouri       | Tu, 7/28/20 | 9:15AM  | 60  | MHCF2007-CC01<br>Where Do They Go | \$618.00   |
| Brownfield Missouri       | Tu, 7/28/20 | 12:05PM | 60  | MHCF2007-CC01<br>Where Do They Go | \$618.00   |
| Total Brownfield Missouri | 6           |         |     |                                   | \$3,708.00 |

**Aired:** 6



## AFFIDAVIT of PERFORMANCE

| Invoice Date     | Invoice # | Page # |
|------------------|-----------|--------|
| 7/27/20 - 8/1/20 |           | 1      |

StateNets Platinum

| Contract #                              | Terms        |
|---|--------------|
| 18243                                   | Upon Receipt |
| Advertiser/Product                      |              |
| MISSOURIANS FOR HEALTH CARE/Yes on Amen |              |
| Salesperson                             |              |
| * Statenets                             |              |

| Station                   | Day, Date   | Time    | Len | Copy                              | Rate       |
|---------------------------|-------------|---------|-----|-----------------------------------|------------|
| Brownfield Missouri       | We, 7/29/20 | 6:35AM  | 60  | MHCF2007-CC01<br>Where Do They Go | \$618.00   |
| Brownfield Missouri       | We, 7/29/20 | 11:45AM | 60  | MHCF2007-CC01<br>Where Do They Go | \$618.00   |
| Brownfield Missouri       | We, 7/29/20 | 2:45PM  | 60  | MHCF2007-CC01<br>Where Do They Go | \$618.00   |
| Brownfield Missouri       | Th, 7/30/20 | 6:05AM  | 60  | MHCF2007-CC01<br>Where Do They Go | \$618.00   |
| Brownfield Missouri       | Th, 7/30/20 | 7:15AM  | 60  | MHCF2007-CC01<br>Where Do They Go | \$618.00   |
| Brownfield Missouri       | Th, 7/30/20 | 11:35AM | 60  | MHCF2007-CC01<br>Where Do They Go | \$618.00   |
| Brownfield Missouri       | Fr, 7/31/20 | 6:15AM  | 60  | MHCF2007-CC01<br>Where Do They Go | \$618.00   |
| Brownfield Missouri       | Fr, 7/31/20 | 12:05PM | 60  | MHCF2007-CC01<br>Where Do They Go | \$618.00   |
| Total Brownfield Missouri | 8           |         |     |                                   | \$4,944.00 |

Aired:

8



## AFFIDAVIT of PERFORMANCE

| Invoice Date     | Invoice # | Page # |
|------------------|-----------|--------|
| 7/27/20 - 8/1/20 |           | 1      |

|                    |
|--------------------|
| StateNets Platinum |
|                    |
|                    |

| Contract #                          | Terms        |
|-------------------------------------|--------------|
| 18371                               | Upon Receipt |
| Advertiser/Product                  |              |
| Americans For Prosperity/AFP(18371) |              |
| Salesperson                         |              |
| * Statencts                         |              |

| Station                   | Day, Date   | Time    | Len | Copy            | Rate     |
|---------------------------|-------------|---------|-----|-----------------|----------|
| Brownfield Missouri       | Mo, 7/27/20 | 11:45AM | 60  | AFPMO0720RA     | \$618.00 |
| Total Brownfield Missouri | 1           |         |     | Expansion Radio | \$618.00 |

Aired: 1



## AFFIDAVIT of PERFORMANCE

| Invoice Date     | Invoice # | Page # |
|------------------|-----------|--------|
| 7/27/20 - 8/1/20 |           | 1      |

StateNets Platinum

| Contract #                           | Terms        |
|--------------------------------------|--------------|
| 18372                                | Upon Receipt |
| Advertiser/Product                   |              |
| Americans For Prosperity/AFP (18372) |              |
| Salesperson                          |              |
| * Statenets                          |              |

| Station           | Day, Date   | Time   | Len | Copy            | Rate     |
|-------------------|-------------|--------|-----|-----------------|----------|
| Missourinet       | Mo, 7/27/20 | 6:35AM | 60  | AFPMO0720RA     | \$757.00 |
| Total Missourinet | 1           |        |     | Expansion Radio | \$757.00 |

Aired: 1



## AFFIDAVIT of PERFORMANCE

| Invoice Date     | Invoice # | Page # |
|------------------|-----------|--------|
| 7/27/20 - 8/1/20 |           | 1      |

|                    |
|--------------------|
| StateNets Platinum |
|                    |
|                    |

| Contract #                           | Terms        |
|--------------------------------------|--------------|
| 18373                                | Upon Receipt |
| Advertiser/Product                   |              |
| Americans For Prosperity/AFP (18373) |              |
| Salesperson                          |              |
| * Statcnets                          |              |

| Station                   | Day, Date   | Time   | Len | Copy                           | Rate       |
|---------------------------|-------------|--------|-----|--------------------------------|------------|
| Brownfield Missouri       | Tu, 7/28/20 | 6:50AM | 60  | AFPMO0720RA<br>Expansion Radio | \$618.00   |
| Brownfield Missouri       | Fr, 7/31/20 | 9:15AM | 60  | AFPMO0720RA<br>Expansion Radio | \$618.00   |
| Total Brownfield Missouri | 2           |        |     |                                | \$1,236.00 |

**Aired:** 2



# Confirmation



KMMO-FM  
PO Box 128  
Marshall MO 65340  
660-886-7422

Order # 39964  
Date Entered 07/24/2020  
Sales Person Peter Hollabaugh  
Billing Cycle Calendar  
Conflict 1 Political-Missouri State Rep  
Product POLITICAL  
Date Range 07/30/2020 - 08/04/2020  
CoOp No  
Comment POLITICAL

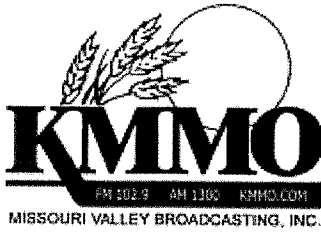
FRIENDS OF DON BARAGARY

| Station | Date Range            | Time Range        | Len   | Schedule      | Repeated  | Comment | Rate  | Qty | Total  |
|---------|-----------------------|-------------------|-------|---------------|-----------|---------|-------|-----|--------|
| KMMO-FM | 07/30/2020-08/04/2020 | 08:00:00-09:00:00 | 00:30 | 1,1,0,1,1,1,1 | All Weeks |         | 12.00 | 6   | 72.00  |
| KMMO-FM | 07/30/2020-08/04/2020 | 09:00:00-10:00:00 | 00:30 | 1,1,0,1,1,1,1 | All Weeks |         | 12.00 | 6   | 72.00  |
| KMMO-FM | 07/30/2020-08/04/2020 | 11:00:00-12:00:00 | 00:30 | 1,1,0,1,1,1,1 | All Weeks |         | 12.00 | 6   | 72.00  |
| KMMO-FM | 07/30/2020-08/04/2020 | 13:00:00-14:00:00 | 00:30 | 1,1,0,1,1,1,1 | All Weeks |         | 12.00 | 6   | 72.00  |
| KMMO-FM | 07/30/2020-08/04/2020 | 16:00:00-17:00:00 | 00:30 | 1,1,0,1,1,1,1 | All Weeks |         | 12.00 | 6   | 72.00  |
| KMMO-FM | 07/30/2020-08/04/2020 | 17:00:00-18:00:00 | 00:30 | 1,1,0,1,1,1,1 | All Weeks |         | 12.00 | 6   | 72.00  |
| Total   |                       |                   |       |               |           |         |       |     | 432.00 |

| Projected Billing |      | Count | Gross  | Total  |
|-------------------|------|-------|--------|--------|
| July              | 2020 | 12    | 144.00 | 144.00 |
| August            | 2020 | 24    | 288.00 | 288.00 |
|                   |      | 36    | 432.00 | 432.00 |

Customer \_\_\_\_\_ Sales Person \_\_\_\_\_

# Confirmation



KMMO-FM  
PO Box 128  
Marshall MO 65340  
660-886-7422

Order # 39938  
Date Entered 07/21/2020  
Sales Person Peter Hollabaugh  
Billing Cycle Calendar  
Conflict 1 Political-Northern Commissioner  
Product POLITICAL  
Date Range 07/22/2020 - 07/27/2020  
CoOp No  
Comment POLITICAL

COMMITTEE TO ELECT STEPHANIE GOODEN NORTHERN  
DIST

| Station | Date Range | Time Range            | Len               | Schedule | Repeated      | Comment   | Rate  | Qty | Total  |
|---------|------------|-----------------------|-------------------|----------|---------------|-----------|-------|-----|--------|
| 1       | KMMO-FM    | 07/22/2020-07/27/2020 | 08:00:00-09:00:00 | 00:30    | 1,0,1,1,1,1,1 | All Weeks | 12.00 | 6   | 72.00  |
| 2       | KMMO-FM    | 07/22/2020-07/27/2020 | 09:00:00-10:00:00 | 00:30    | 1,0,1,1,1,1,1 | All Weeks | 12.00 | 6   | 72.00  |
| 3       | KMMO-FM    | 07/22/2020-07/27/2020 | 11:00:00-12:00:00 | 00:30    | 1,0,1,1,1,1,1 | All Weeks | 12.00 | 6   | 72.00  |
| 4       | KMMO-FM    | 07/22/2020-07/27/2020 | 13:00:00-14:00:00 | 00:30    | 1,0,1,1,1,1,1 | All Weeks | 12.00 | 6   | 72.00  |
| 5       | KMMO-FM    | 07/22/2020-07/27/2020 | 17:00:00-18:00:00 | 00:30    | 1,0,1,1,1,1,1 | All Weeks | 12.00 | 6   | 72.00  |
| Total   |            |                       |                   |          |               |           |       |     | 360.00 |

| Projected Billing |      | Count | Gross  | Total  |
|-------------------|------|-------|--------|--------|
| July              | 2020 | 30    | 360.00 | 360.00 |
|                   |      | 30    | 360.00 | 360.00 |

Customer \_\_\_\_\_ Sales Person \_\_\_\_\_

# Confirmation



KMMO-FM  
PO Box 128  
Marshall MO 65340  
660-886-7422

Order # 39930  
Date Entered 07/20/2020  
Sales Person Peter Hollabaugh  
Billing Cycle Calendar  
Conflict 1 Political-Northern Commissioner  
Product POLITICAL  
Date Range 07/25/2020 - 08/04/2020  
CoOp No  
Comment POLITICAL

COMMITTEE TO ELECT JOHNATHON BORGESS  
NORTHERN DIST

| Station | Date Range | Time Range            | Len               | Schedule | Repeated      | Comment   | Rate  | Qty | Total  |
|---------|------------|-----------------------|-------------------|----------|---------------|-----------|-------|-----|--------|
| 1       | KMMO-FM    | 07/25/2020-08/04/2020 | 08:00:00-09:00:00 | 00:30    | 1,1,1,1,1,1,1 | All Weeks | 12.00 | 11  | 132.00 |
| 2       | KMMO-FM    | 07/25/2020-08/04/2020 | 11:00:00-12:00:00 | 00:30    | 1,1,1,1,1,1,1 | All Weeks | 12.00 | 11  | 132.00 |
| 3       | KMMO-FM    | 07/25/2020-08/04/2020 | 13:00:00-14:00:00 | 00:30    | 1,1,1,1,1,1,1 | All Weeks | 12.00 | 11  | 132.00 |
| 4       | KMMO-FM    | 07/25/2020-08/04/2020 | 17:00:00-18:00:00 | 00:30    | 1,1,1,1,1,1,1 | All Weeks | 12.00 | 11  | 132.00 |
| Total   |            |                       |                   |          |               |           |       |     | 528.00 |

| Projected Billing |  |  |  | Count | Gross | Total  |
|-------------------|--|--|--|-------|-------|--------|
| July              |  |  |  | 2020  | 28    | 336.00 |
| August            |  |  |  | 2020  | 16    | 192.00 |
|                   |  |  |  |       | 44    | 528.00 |
|                   |  |  |  |       |       | 528.00 |

Customer \_\_\_\_\_ Sales Person \_\_\_\_\_



## AFFIDAVIT of PERFORMANCE

| Invoice Date      | Invoice # | Page # |
|-------------------|-----------|--------|
| 7/20/20 - 7/25/20 |           | 1      |

StateNets Platinum

| Contract #                              | Terms        |
|---|--------------|
| 18241                                   | Upon Receipt |
| Advertiser/Product                      |              |
| MISSOURIANS FOR HEALTH CARE/Yes on Amen |              |
| Salesperson                             |              |
| * Statenets                             |              |

| Station                   | Day, Date   | Time    | Len | Copy                              | Rate       |
|---------------------------|-------------|---------|-----|-----------------------------------|------------|
| Brownfield Missouri       | Mo, 7/20/20 | 6:05AM  | 60  | MHCF2007-CC01<br>Where Do They Go | \$618.00   |
| Brownfield Missouri       | Mo, 7/20/20 | 9:15AM  | 60  | MHCF2007-CC01<br>Where Do They Go | \$618.00   |
| Brownfield Missouri       | Mo, 7/20/20 | 12:05PM | 60  | MHCF2007-CC01<br>Where Do They Go | \$618.00   |
| Brownfield Missouri       | Tu, 7/21/20 | 6:20AM  | 60  | MHCF2007-CC01<br>Where Do They Go | \$618.00   |
| Brownfield Missouri       | Tu, 7/21/20 | 8:45AM  | 60  | MHCF2007-CC01<br>Where Do They Go | \$618.00   |
| Brownfield Missouri       | Tu, 7/21/20 | 11:45AM | 60  | MHCF2007-CC01<br>Where Do They Go | \$618.00   |
| Total Brownfield Missouri | 6           |         |     |                                   | \$3,708.00 |

Aired:

6



## AFFIDAVIT of PERFORMANCE

| Invoice Date      | Invoice # | Page # |
|-------------------|-----------|--------|
| 7/20/20 - 7/25/20 |           | 1      |

StateNets Platinum

| Contract #                              | Terms        |
|---|--------------|
| 18242                                   | Upon Receipt |
| Advertiser/Product                      |              |
| MISSOURIANS FOR HEALTH CARE/Yes on Amen |              |
| Salesperson                             |              |
| * Statenets                             |              |

| Station                   | Day, Date   | Time    | Len | Copy                              | Rate       |
|---------------------------|-------------|---------|-----|-----------------------------------|------------|
| Brownfield Missouri       | We, 7/22/20 | 6:50AM  | 60  | MHCF2007-CC01<br>Where Do They Go | \$618.00   |
| Brownfield Missouri       | We, 7/22/20 | 9:30AM  | 60  | MHCF2007-CC01<br>Where Do They Go | \$618.00   |
| Brownfield Missouri       | We, 7/22/20 | 12:45PM | 60  | MHCF2007-CC01<br>Where Do They Go | \$618.00   |
| Brownfield Missouri       | Th, 7/23/20 | 6:10AM  | 60  | MHCF2007-CC01<br>Where Do They Go | \$618.00   |
| Brownfield Missouri       | Th, 7/23/20 | 7:11AM  | 60  | MHCF2007-CC01<br>Where Do They Go | \$618.00   |
| Brownfield Missouri       | Th, 7/23/20 | 11:35AM | 60  | MHCF2007-CC01<br>Where Do They Go | \$618.00   |
| Brownfield Missouri       | Fr, 7/24/20 | 7:15AM  | 60  | MHCF2007-CC01<br>Where Do They Go | \$618.00   |
| Brownfield Missouri       | Fr, 7/24/20 | 12:20PM | 60  | MHCF2007-CC01<br>Where Do They Go | \$618.00   |
| Total Brownfield Missouri | 8           |         |     |                                   | \$4,944.00 |

Aired:

8



## AFFIDAVIT of PERFORMANCE

| Invoice Date      | Invoice # | Page # |
|-------------------|-----------|--------|
| 7/13/20 - 7/18/20 |           | 1      |

Empower Missouri

| Contract #                          | Terms        |
|-------------------------------------|--------------|
| 18321                               | Upon Receipt |
| Advertiser/Product                  |              |
| Empower Missouri/Empower MO (18321) |              |
| Salesperson                         |              |
| K. C. Dahl                          |              |

| Station     | Day, Date   | Time    | Len | Copy                              | Rate     |
|-------------|-------------|---------|-----|-----------------------------------|----------|
| Missourinet | Th, 7/16/20 | 10:30AM | 30  | EMMO2007-CC01<br>Food For Mo - 30 | \$646.30 |
| Missourinet | Th, 7/16/20 | 3:30PM  | 30  | EMMO2007-CC01<br>Food For Mo - 30 | \$646.30 |
| Missourinet | Fr, 7/17/20 | 6:30AM  | 30  | EMMO2007-CC01<br>Food For Mo - 30 | \$646.30 |
| Missourinet | Fr, 7/17/20 | 1:30PM  | 30  | EMMO2007-CC01<br>Food For Mo - 30 | \$646.30 |

**Aired:**

**4**

**\$2,585.20**



## AFFIDAVIT of PERFORMANCE

| Invoice Date     | Invoice # | Page # |
|------------------|-----------|--------|
| 7/6/20 - 7/11/20 |           | 1      |

StateNets Platinum

| Contract #                              | Terms        |
|---|--------------|
| 18240                                   | Upon Receipt |
| Advertiser/Product                      |              |
| MISSOURIANS FOR HEALTH CARE/Yes on Amen |              |
| Salesperson                             |              |
| * Statenets                             |              |

| Station                   | Day, Date   | Time    | Len | Copy                              | Rate       |
|---------------------------|-------------|---------|-----|-----------------------------------|------------|
| Brownfield Missouri       | Th, 7/9/20  | 6:50AM  | 60  | MHCF2007-CC01<br>Where Do They Go | \$618.00   |
| Brownfield Missouri       | Th, 7/9/20  | 9:30AM  | 60  | MHCF2007-CC01<br>Where Do They Go | \$618.00   |
| Brownfield Missouri       | Th, 7/9/20  | 12:05PM | 60  | MHCF2007-CC01<br>Where Do They Go | \$618.00   |
| Brownfield Missouri       | Th, 7/9/20  | 1:45PM  | 60  | MHCF2007-CC01<br>Where Do They Go | \$618.00   |
| Brownfield Missouri       | Fr, 7/10/20 | 6:10AM  | 60  | MHCF2007-CC01<br>Where Do They Go | \$618.00   |
| Brownfield Missouri       | Fr, 7/10/20 | 7:15AM  | 60  | MHCF2007-CC01<br>Where Do They Go | \$618.00   |
| Brownfield Missouri       | Fr, 7/10/20 | 11:35AM | 60  | MHCF2007-CC01<br>Where Do They Go | \$618.00   |
| Brownfield Missouri       | Fr, 7/10/20 | 12:45PM | 60  | MHCF2007-CC01<br>Where Do They Go | \$618.00   |
| Total Brownfield Missouri | 8           |         |     |                                   | \$4,944.00 |

Aired:

8



# AFFIDAVIT of PERFORMANCE

| Invoice Date      | Invoice # | Page # |
|-------------------|-----------|--------|
| 7/13/20 - 7/18/20 |           | 1      |

StateNets Platinum

| Contract #                              | Terms        |
|---|--------------|
| 18240                                   | Upon Receipt |
| Advertiser/Product                      |              |
| MISSOURIANS FOR HEALTH CARE/Yes on Amen |              |
| Salesperson                             |              |
| * Statenets                             |              |

| Station                   | Day, Date   | Time    | Len | Copy                              | Rate       |
|---------------------------|-------------|---------|-----|-----------------------------------|------------|
| Brownfield Missouri       | Mo, 7/13/20 | 6:50AM  | 60  | MHCF2007-CC01<br>Where Do They Go | \$618.00   |
| Brownfield Missouri       | Mo, 7/13/20 | 9:15AM  | 60  | MHCF2007-CC01<br>Where Do They Go | \$618.00   |
| Brownfield Missouri       | Mo, 7/13/20 | 2:45PM  | 60  | MHCF2007-CC01<br>Where Do They Go | \$618.00   |
| Brownfield Missouri       | Tu, 7/14/20 | 6:05AM  | 60  | MHCF2007-CC01<br>Where Do They Go | \$618.00   |
| Brownfield Missouri       | Tu, 7/14/20 | 7:15AM  | 60  | MHCF2007-CC01<br>Where Do They Go | \$618.00   |
| Brownfield Missouri       | Tu, 7/14/20 | 12:20PM | 60  | MHCF2007-CC01<br>Where Do They Go | \$618.00   |
| Total Brownfield Missouri | 6           |         |     |                                   | \$3,708.00 |

Aired:

6





## AFFIDAVIT of PERFORMANCE

| Invoice Date      | Invoice # | Page # |
|-------------------|-----------|--------|
| 7/13/20 - 7/18/20 |           | 1      |

StateNets Platinum

| Contract #                              | Terms        |
|---|--------------|
| 18241                                   | Upon Receipt |
| Advertiser/Product                      |              |
| MISSOURIANS FOR HEALTH CARE/Yes on Amen |              |
| Salesperson                             |              |
| * Statenets                             |              |

| Station                   | Day, Date   | Time    | Len | Copy                              | Rate       |
|---------------------------|-------------|---------|-----|-----------------------------------|------------|
| Brownfield Missouri       | We, 7/15/20 | 6:20AM  | 60  | MHCF2007-CC01<br>Where Do They Go | \$618.00   |
| Brownfield Missouri       | We, 7/15/20 | 9:30AM  | 60  | MHCF2007-CC01<br>Where Do They Go | \$618.00   |
| Brownfield Missouri       | We, 7/15/20 | 2:45PM  | 60  | MHCF2007-CC01<br>Where Do They Go | \$618.00   |
| Brownfield Missouri       | Th, 7/16/20 | 7:15AM  | 60  | MHCF2007-CC01<br>Where Do They Go | \$618.00   |
| Brownfield Missouri       | Th, 7/16/20 | 11:45AM | 60  | MHCF2007-CC01<br>Where Do They Go | \$618.00   |
| Brownfield Missouri       | Th, 7/16/20 | 12:45PM | 60  | MHCF2007-CC01<br>Where Do They Go | \$618.00   |
| Brownfield Missouri       | Fr, 7/17/20 | 6:10AM  | 60  | MHCF2007-CC01<br>Where Do They Go | \$618.00   |
| Brownfield Missouri       | Fr, 7/17/20 | 12:05PM | 60  | MHCF2007-CC01<br>Where Do They Go | \$618.00   |
| Total Brownfield Missouri | 8           |         |     |                                   | \$4,944.00 |

Aired:

8

# Confirmation



KMMO-FM  
PO Box 128  
Marshall MO 65340  
660-886-7422

Order # 39481  
Date Entered 06/09/2020  
Sales Person Peter Hollabaugh  
Billing Cycle Calendar  
Conflict 1 Political  
Product POLITICAL-THANK YOU  
Date Range 06/10/2020 - 06/11/2020  
CoOp No  
Comment POLITICAL-THANK YOU

CONSOLIDATED PUBLIC WATER SUPPLY DIST. #2

| Station | Date Range | Time Range            | Len               | Schedule | Repeated      | Comment   | Rate  | Qty | Total |
|---------|------------|-----------------------|-------------------|----------|---------------|-----------|-------|-----|-------|
| 1       | KMMO-FM    | 06/10/2020-06/11/2020 | 08:00:00-09:00:00 | 00:30    | 0,0,1,1,0,0,0 | All Weeks | 20.00 | 2   | 40.00 |
| 2       | KMMO-FM    | 06/10/2020-06/11/2020 | 11:00:00-12:00:00 | 00:30    | 0,0,1,1,0,0,0 | All Weeks | 20.00 | 2   | 40.00 |
| Total   |            |                       |                   |          |               |           |       |     | 80.00 |

| Projected Billing |      | Count | Gross | Total |
|-------------------|------|-------|-------|-------|
| June              | 2020 | 4     | 80.00 | 80.00 |
|                   |      | 4     | 80.00 | 80.00 |

Customer \_\_\_\_\_ Sales Person \_\_\_\_\_

# Confirmation



KMMO-FM  
PO Box 128  
Marshall MO 65340  
660-886-7422

Order # 39405  
Date Entered 05/28/2020  
Sales Person Peter Hollabaugh  
Billing Cycle Calendar  
Conflict 1 Political  
Product POLITICAL-BOND ISSUE  
Date Range 06/01/2020 - 06/02/2020  
CoOp No  
Comment POLITICAL-BOND ISSUE

CONSOLIDATED PUBLIC WATER SUPPLY DIST. #2

| Station | Date Range | Time Range            | Len               | Schedule | Repeated      | Comment   | Rate  | Qty | Total  |
|---------|------------|-----------------------|-------------------|----------|---------------|-----------|-------|-----|--------|
| 1       | KMMO-FM    | 06/01/2020-06/02/2020 | 08:00:00-09:00:00 | 00:30    | 1,1,0,0,0,0,0 | All Weeks | 20.00 | 2   | 40.00  |
| 2       | KMMO-FM    | 06/01/2020-06/02/2020 | 11:00:00-12:00:00 | 00:30    | 1,1,0,0,0,0,0 | All Weeks | 20.00 | 2   | 40.00  |
| 3       | KMMO-FM    | 06/01/2020-06/01/2020 | 13:00:00-14:00:00 | 00:30    | 1,0,0,0,0,0,0 | All Weeks | 20.00 | 1   | 20.00  |
| Total   |            |                       |                   |          |               |           |       |     | 100.00 |

| Projected Billing |  |  |  |  |  | Count | Gross | Total  |
|-------------------|--|--|--|--|--|-------|-------|--------|
| June              |  |  |  |  |  | 2020  | 5     | 100.00 |
|                   |  |  |  |  |  |       | 5     | 100.00 |

Customer \_\_\_\_\_ Sales Person \_\_\_\_\_

# Confirmation



KMMO-FM  
PO Box 128  
Marshall MO 65340  
660-886-7422

Order # 39367  
Date Entered 05/26/2020  
Sales Person Peter Hollabaugh  
Billing Cycle Calendar  
Conflict 1 Political-City Council  
Product POLITICAL  
Date Range 05/02/2020 - 06/02/2020  
CoOp No  
Comment POLITICAL

RON OTT

| Station | Date Range | Time Range            | Len               | Schedule | Repeated      | Comment   | Rate   | Qty | Total  |
|---------|------------|-----------------------|-------------------|----------|---------------|-----------|--------|-----|--------|
| 1       | KMMO-FM    | 05/02/2020-05/31/2020 |                   |          |               |           | 540.00 | 1   | 540.00 |
| 2       | KMMO-FM    | 05/29/2020-06/02/2020 | 08:00:00-09:00:00 | 00:30    | 1,1,0,0,1,1,1 | All Weeks | 0.00   | 5   | 0.00   |
| 3       | KMMO-FM    | 05/29/2020-06/02/2020 | 09:00:00-10:00:00 | 00:30    | 1,1,0,0,1,1,1 | All Weeks | 0.00   | 5   | 0.00   |
| 4       | KMMO-FM    | 05/29/2020-06/02/2020 | 10:00:00-11:00:00 | 00:30    | 1,1,0,0,1,1,1 | All Weeks | 0.00   | 5   | 0.00   |
| 5       | KMMO-FM    | 05/29/2020-06/02/2020 | 11:00:00-12:00:00 | 00:30    | 1,1,0,0,1,1,1 | All Weeks | 0.00   | 5   | 0.00   |
| 6       | KMMO-FM    | 05/29/2020-06/02/2020 | 13:00:00-14:00:00 | 00:30    | 1,1,0,0,1,1,1 | All Weeks | 0.00   | 5   | 0.00   |
| 7       | KMMO-FM    | 05/29/2020-06/02/2020 | 14:00:00-15:00:00 | 00:30    | 1,1,0,0,1,1,1 | All Weeks | 0.00   | 5   | 0.00   |
| 8       | KMMO-FM    | 05/29/2020-06/02/2020 | 15:00:00-16:00:00 | 00:30    | 1,1,0,0,1,1,1 | All Weeks | 0.00   | 5   | 0.00   |
| 9       | KMMO-FM    | 05/29/2020-06/02/2020 | 16:00:00-17:00:00 | 00:30    | 1,1,0,0,1,1,1 | All Weeks | 0.00   | 5   | 0.00   |
| 10      | KMMO-FM    | 05/29/2020-06/02/2020 | 17:00:00-18:00:00 | 00:30    | 1,1,0,0,1,1,1 | All Weeks | 0.00   | 5   | 0.00   |
| Total   |            |                       |                   |          |               |           |        |     | 540.00 |

| Projected Billing |      | Count | Gross  | Total  |
|-------------------|------|-------|--------|--------|
| May               | 2020 | 28    | 540.00 | 540.00 |
| June              | 2020 | 18    | 0.00   | 0.00   |
|                   |      | 46    | 540.00 | 540.00 |

Customer \_\_\_\_\_ Sales Person \_\_\_\_\_

# Confirmation



KMMO-FM  
PO Box 128  
Marshall MO 65340  
660-886-7422

Order # 38510  
Date Entered 02/21/2020  
Sales Person Peter Hollabaugh  
Billing Cycle Calendar  
Conflict 1 Political  
Product CONTRACT #4376121 ORDER #3171035  
Date Range 03/03/2020 - 03/09/2020  
CoOp No  
Comment CONTRACT #4376121 ORDER #3171035

UNITING MISSOURI C/O MEDIA FINANCIAL SERVICES-  
UNITING MISSOURI

| Station           | Date Range | Time Range            | Len               | Schedule | Repeated      | Comment   | Rate  | Qty | Total   |
|-------------------|------------|-----------------------|-------------------|----------|---------------|-----------|-------|-----|---------|
| 1                 | KMMO-FM    | 03/03/2020-03/09/2020 | 09:00:00-12:00:00 | 01:00    | 3,2,3,2,3,0,0 | All Weeks | 48.45 | 13  | 629.85  |
| 2                 | KMMO-FM    | 03/03/2020-03/09/2020 | 13:00:00-18:00:00 | 01:00    | 3,3,3,3,3,0,0 | All Weeks | 48.45 | 15  | 726.75  |
| Subtotal          |            |                       |                   |          |               |           |       |     | 1356.60 |
| Agency Commission |            |                       |                   |          |               |           |       |     | 406.98  |
| Total             |            |                       |                   |          |               |           |       |     | 949.62  |

| Projected Billing |  |  |  | Count | Gross | Total   |
|-------------------|--|--|--|-------|-------|---------|
| March             |  |  |  | 2020  | 28    | 1356.60 |
|                   |  |  |  |       | 28    | 1356.60 |
|                   |  |  |  |       |       | 949.62  |

Customer \_\_\_\_\_ Sales Person \_\_\_\_\_

# Confirmation



KMMO-FM  
PO Box 128  
Marshall MO 65340  
660-886-7422

Order # 38509  
Date Entered 02/21/2020  
Sales Person Peter Hollabaugh  
Billing Cycle Calendar  
Conflict 1 Political  
Product CONTRACT #4376120 ORDER #3171034  
Date Range 02/25/2020 - 03/02/2020  
CoOp No  
Comment CONTRACT #4376120 ORDER #3171034

UNITING MISSOURI C/O MEDIA FINANCIAL SERVICES-  
UNITING MISSOURI

| Station           | Date Range | Time Range            | Len               | Schedule | Repeated      | Comment   | Rate  | Qty | Total   |
|-------------------|------------|-----------------------|-------------------|----------|---------------|-----------|-------|-----|---------|
| 1                 | KMMO-FM    | 02/25/2020-03/02/2020 | 09:00:00-12:00:00 | 01:00    | 3,2,3,2,3,0,0 | All Weeks | 48.45 | 13  | 629.85  |
| 2                 | KMMO-FM    | 02/25/2020-03/02/2020 | 13:00:00-18:00:00 | 01:00    | 3,3,3,3,3,0,0 | All Weeks | 48.45 | 15  | 726.75  |
| Subtotal          |            |                       |                   |          |               |           |       |     | 1356.60 |
| Agency Commission |            |                       |                   |          |               |           |       |     | 406.98  |
| Total             |            |                       |                   |          |               |           |       |     | 949.62  |

| Projected Billing |      | Count | Gross   | Total  |
|-------------------|------|-------|---------|--------|
| February          | 2020 | 22    | 1065.90 | 746.13 |
| March             | 2020 | 6     | 290.70  | 203.49 |
|                   |      | 28    | 1356.60 | 949.62 |

Customer \_\_\_\_\_ Sales Person \_\_\_\_\_

# Confirmation



KMMO-FM  
PO Box 128  
Marshall MO 65340  
660-886-7422

Order # 38384  
Date Entered 02/12/2020  
Sales Person Peter Hollabaugh  
Billing Cycle Calendar  
Conflict 1 Political  
Product CONTRACT #4375433 ORDER #3170721  
Date Range 02/18/2020 - 02/24/2020  
CoOp No  
Comment CONTRACT #4375433 ORDER #3170721

UNITING MISSOURI C/O MEDIA FINANCIAL SERVICES-  
UNITING MISSOURI

| Station           | Date Range | Time Range            | Len               | Schedule | Repeated      | Comment   | Rate  | Qty | Total   |
|-------------------|------------|-----------------------|-------------------|----------|---------------|-----------|-------|-----|---------|
| 1                 | KMMO-FM    | 02/18/2020-02/24/2020 | 09:00:00-12:00:00 | 01:00    | 3,2,3,2,3,0,0 | All Weeks | 48.45 | 13  | 629.85  |
| 2                 | KMMO-FM    | 02/18/2020-02/24/2020 | 13:00:00-18:00:00 | 01:00    | 3,3,3,3,3,0,0 | All Weeks | 48.45 | 15  | 726.75  |
| Subtotal          |            |                       |                   |          |               |           |       |     | 1356.60 |
| Agency Commission |            |                       |                   |          |               |           |       |     | 406.98  |
| Total             |            |                       |                   |          |               |           |       |     | 949.62  |

| Projected Billing |  |  |  |  | Count | Gross   | Total  |
|-------------------|--|--|--|--|-------|---------|--------|
| February          |  |  |  |  | 28    | 1356.60 | 949.62 |
|                   |  |  |  |  | 28    | 1356.60 | 949.62 |

Customer \_\_\_\_\_ Sales Person \_\_\_\_\_

# Confirmation



KMMO-FM  
PO Box 128  
Marshall MO 65340  
660-886-7422

Order # 38307  
Date Entered 02/10/2020  
Sales Person Peter Hollabaugh  
Billing Cycle Broadcast  
Conflict 1 Political  
Product CONTRACT #4375381 ORDER #3170689  
Date Range 02/11/2020 - 02/17/2020  
CoOp No  
Comment CONTRACT #4375381 ORDER #3170689

UNITING MISSOURI C/O MEDIA FINANCIAL SERVICES-  
UNITING MISSOURI

| Station           | Date Range | Time Range            | Len               | Schedule | Repeated      | Comment   | Rate  | Qty | Total   |
|-------------------|------------|-----------------------|-------------------|----------|---------------|-----------|-------|-----|---------|
| 1                 | KMMO-FM    | 02/11/2020-02/17/2020 | 09:00:00-12:00:00 | 01:00    | 3,2,3,2,3,0,0 | All Weeks | 48.45 | 13  | 629.85  |
| 2                 | KMMO-FM    | 02/11/2020-02/17/2020 | 13:00:00-18:00:00 | 01:00    | 3,3,3,3,3,0,0 | All Weeks | 48.45 | 15  | 726.75  |
| Subtotal          |            |                       |                   |          |               |           |       |     | 1356.60 |
| Agency Commission |            |                       |                   |          |               |           |       |     | 406.98  |
| Total             |            |                       |                   |          |               |           |       |     | 949.62  |

| Projected Billing | Count | Gross   | Total  |
|-------------------|-------|---------|--------|
| February          | 28    | 1356.60 | 949.62 |
|                   | 28    | 1356.60 | 949.62 |

Customer \_\_\_\_\_ Sales Person \_\_\_\_\_