

Confirmation



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

Contract # 54542
Date Entered 07/01/2024
Sales Person
Agency % 30.00
Billing Cycle Broadcast
Conflict 1 Political-MO State Senate
Product Order #3217276 Est. 7257
Estimate # 7257|Citizens to Elect Kurtis Gregory|est 7257
Contract (7/9-7/12) 2024 Primary Election
Comment 07/10/2024 - 07/12/2024
Order #3217276 Est. 7257

CITIZENS TO ELECT KURTIS GREGORY
MEDIA FINANCIAL SERVICES/AX MEDIA-KURTIS
GREGORY

Station	Date Range	Time Range	Len	Schedule	Repeated	Comment	P	Rate	Qty	Total
8 KMMO-FM	07/11/2024-07/12/2024	8:00a-9:00a	01:00	0,0,0,2,2,0,0	All Weeks		1	34.30	4	137.20
9 KMMO-FM	07/11/2024-07/12/2024	10:00a-11:00	01:00	0,0,0,3,3,0,0	All Weeks		1	34.30	6	205.80
10 KMMO-FM	07/11/2024-07/12/2024	11:00a-12:00	01:00	0,0,0,2,2,0,0	All Weeks		1	34.30	4	137.20
11 KMMO-FM	07/11/2024-07/12/2024	1:00p-3:00p	01:00	0,0,0,3,3,0,0	All Weeks		1	34.30	6	205.80
12 KMMO-FM	07/11/2024-07/12/2024	3:00p-5:00p	01:00	0,0,0,3,3,0,0	All Weeks		1	34.30	6	205.80
13 KMMO-FM	07/11/2024-07/12/2024	5:00p-6:00p	01:00	0,0,0,2,2,0,0	All Weeks		1	34.30	4	137.20
Subtotal										1029.00
Agency Commission										308.70
Total										720.30

Rotation	Station	Date Range	Time Range	Days
60	KMMO-FM	07/09/2024-07/12/2024	12:00a-11:59	MTWThFSSu
03002			03002	07/09/2024-08/06/2024 OK Next

Projected Billing	Count	Gross	Net
July	2024	30	1029.00
		30	1029.00
			720.30



Post Office Box 128 Highway 65 North
Marshall, Missouri 65340

Media Financial Services / As Media

Kurt's Gregory
Customer Name

Customer Address No. 2

City State Zip

Contact

Agency

Code

Phone No.

Order Number

54542

Sale Rep

Date

7/1/24

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

Co-op for

Order #3217276 Est. 7257

Package Price

Description

Order # 3217276

Est. 7257

Length

☐ 30 sec
☒ 60 sec
☐ 15 sec

File No.

3008

SCHEDULING

	Start Date	Day	Time	A	Mon	Tues	Wed	Thu	Fri	Sat	Sun	Cost	No	Total	End Date	Day
1	7/10/24	W	8-10			3	3	2	2			3430	10	3430	7/12/24	Fri
2			10-12			2	1	1	1				5	17150		
3			1-3			1	1	1	2				5	17150		
4			3-7			3	2	3	2				10	3430		
5		10	8-10				1	1	1			3430	3	10290		
6			10-12				1	1	1				3			
7			3-7				1	1	1				3			
8	7/11/24	TH	8-9					2	2			3430	4	13720	7/15/24	Tu
9			10-11					3	3				6	20500		
10			11-12					2	2				4	13720		
11			1-3					3	3				6	20500		
12			3-5					3	3				4	20500		
13			5-6					2	2				4	13720		
Totals													30	10290		

Totals

Special Instructions

*Cancel Detail lines 1-7 + add detail lines 8-13
due to Agency changing the schedule*

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 PRINTERS INC.

MARKET:	UM - Marshall, MO	AMOUNT:	\$1,029.00	AGENCY:	MEDIA FINANCIAL SERVICES
REP:	Regional Reps Non-Rep	SPOTS:	30		1655 Palm Beach Lakes Blvd.
					9th Fl, Suite 903
					WEST PALM BEACH, FL 33401
MOD:	1 Stn Ver: 5 Last: Orig CF				Invoices@MediaFinancial.com
SALES OFFICE:	DALLAS	SLS PH:	512 275 6477		
SALESPERSON:	Georgia Migliuri	SLS FAX:	N/A		
SLS EMAIL:	Georgia.Migliuri@GenMediaPartners.com				
AGENCY:	MEDIA FINANCIAL SERVICES	AGY CLI:		CONTRACT # FOR INVOICING	4461808
ADVERTISER:	Citizens to Elect Kurtis Gregory	AGY PRD:		INVOICE:	MEDIA FINANCIAL SERVICES
PRODUCT:	est 7257 (7/9-7/12) 2024 Primary Election	AGY EST:	7257		1655 Palm Beach Lakes Blvd.
					9th Fl, Suite 903
					WEST PALM BEACH, FL 33401
					Invoices@MediaFinancial.com
FLIGHT:	07-11-2024 TO 7/14/2024	<input checked="" type="checkbox"/> Unwired <input type="checkbox"/> Spot <input type="checkbox"/> Mod			
TOT # OF WEEKS:	1				
PRIM. DEMO:	Adults 18+	<input checked="" type="checkbox"/> Cash <input type="checkbox"/> Trade			
SEC. DEMO:		SPOT TYPE:		LAST SENT: 07/10/2024 10:09	

COMMENTS

07/10/2024: AGENCY REVISION TO MOVE START DATE BACK TO THURSDAY 7/11. Please confirm through Radio exchange if able, if not to melissa.costello@genmediapartners.com.

07/10/2024: Shifted start date to tomorrow 7/11. No change in totals. Relax separation to accommodate frequency load if needed. Thank you

Please include ISCI and Estimate on all invoices. We are set up to receive invoices electronically: TV Invoices ID: 9916670 or TV16670 and RADIO Invoices ID: 9914861 OR RI14861. Marketron #200345, Spotdata #2095, eMediaTrade (AdCoreLocal) #EMT12794

This is a reminder, for all orders from AX Media MUST INCLUDE ISCI CODES on your invoices / proof of performance affidavits. The agency will be requesting refunds if they do not get the documentation needed for auditing purposes. Your ISCI codes are listed on your traffic instructions.

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.

By accepting and airing this schedule, station agrees to pay Regional Reps a sales commission equal to 15% of the agency gross in addition to the 15% agency commission.

*** send invoices to Media Financial Services, Broadcast month.***
Invoices must include advertiser name and estimate number, along with date/time/rate/isci code and spot length per spot on invoice.

WEEK#1	7/11/2024 To 7/14/2024	WK TOT \$1,029.00	WK TOTAL SPOTS 30
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MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/WK	RATE	WEEKLY TOTAL
R	1		...TF..	6:00AM	10:00AM	60	7/11/2024	7/12/2024	10	\$34.30	\$343
R	2		...TF..	10:00AM	3:00PM	60	7/11/2024	7/12/2024	10	\$34.30	\$343
R	3		...TF..	3:00PM	7:00PM	60	7/11/2024	7/12/2024	10	\$34.30	\$343

MARKET:	UM - Marshall, MO	AMOUNT:	\$1,029.00	AGENCY:	MEDIA FINANCIAL SERVICES
REP:	Regional Reps Non-Rep	SPOTS:	30		1655 Palm Beach Lakes Blvd.
					9th Fl, Suite 903
					WEST PALM BEACH, FL 33401
					Invoices@MediaFinancial.com
MOD:	1 Stn Ver: 5 Last: Orig CF				
SALES OFFICE:	DALLAS	SLS PH:	542 275 6477		
SALESPERSON:	Georgia Migliuri	SLS FAX:	N/A		
SLS EMAIL:	Georgia.Migliuri@GenMediaPartners.com				
AGENCY:	MEDIA FINANCIAL SERVICES	AGY CLI:		CONTRACT # FOR INVOICING 4461808	
ADVERTISER:	Citizens to Elect Kurtis Gregory	AGY PRD:		INVOICE: MEDIA FINANCIAL SERVICES	
PRODUCT:	est 7257 (7/9-7/12) 2024 Primary Election	AGY EST:	7257	1655 Palm Beach Lakes Blvd.	
				9th Fl, Suite 903	
				WEST PALM BEACH, FL 33401	
				Invoices@MediaFinancial.com	
FLIGHT:	07-11-2024 TO 7/14/2024	<input checked="" type="checkbox"/> Unwired <input type="checkbox"/> Spot <input type="checkbox"/> Mod			
TOT # OF WEEKS:	1				
PRIM. DEMO:	Adults 18+	<input checked="" type="checkbox"/> Cash <input type="checkbox"/> Trade			
SEC. DEMO:		SPOT TYPE:		LAST SENT: 07/10/2024 10:09	

TOTAL	Jul														Total
SPOT	30														30
CASH	1,029.00														1,029.00
TOTAL	1,029.00														1,029.00

DISCLAIMER

All invoices must exactly match this time order and are to be sent, in duplicate, immediately following the end of the schedule. All invoices are to be in our hands by the 7th of the following month. This agency does not accept “service fees” or “handling charges” or anything of that type. Urgently request our commercials air in the first :60 position of each stopset. All spots must receive a fair and equitable rotation. Deductions will be made for poor rotations and missing bonus or N/C spots. Any additional bonus weight would be greatly appreciated. No makegoods will be accepted. All spots shown on the invoice/affidavit must be within 5 minutes of the actual time the spots aired. A 30-minute separation is required between our own spots and those of our major competitors.

CANDIDATE ADVERTISEMENT AGREEMENT FORM

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

I, AxMedia, hereby request station time as follows:

IDENTIFY CANDIDATE TYPE ➡

☐

FEDERAL CANDIDATE

☒

STATE OR LOCAL CANDIDATE

ALL QUESTIONS/BLOCKS MUST BE COMPLETED

Candidate name:

Kurtis Gregory

Authorized committee:

Citizens to Elect Kurtis Gregory

Agency requesting time (and contact information):

☐ N/A AxMedia

Candidate's political party:

Republican

Office sought (no acronyms or abbreviations):

Missouri Senate District 21

Date of election:

August 6, 2024

☐

General

☒

Primary

Treasurer of candidate's authorized committee:

Brian Strider

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: <i>AxMedia Buyer</i>	Signature: <i>Pete Hollubry</i>
Name: AxMedia Buyer	Name: Pete Hollubry
Date of Request to Purchase Ad Time: 6/30/2024	Date of Station Agreement to Sell Time: 7/1/24

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 ONLYAd 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).

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 #:	54542	Station Call Letters:	KLMW AM/FM	Date Received/Requested:	7-1-24
Est. #:	7257	Station Location:	Marshall MO	Run Start and End Dates:	7/10-7/12/24

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

Contract # 54542
Date Entered 07/01/2024
Sales Person
Agency % 30.00
Billing Cycle Broadcast
Conflict 1 Political-MO State Senate
Product Order #3217276 Est. 7257
Estimate # 7257|Citizens to Elect Kurtis Gregory|est 7257
Contract (7/9-7/12) 2024 Primary Election
Comment 07/10/2024 - 07/12/2024
Order #3217276 Est. 7257

CITIZENS TO ELECT KURTIS GREGORY
MEDIA FINANCIAL SERVICES/AX MEDIA-KURTIS
GREGORY

Station	Date Range	Time Range	Len	Schedule	Repeated	Comment	P	Rate	Qty	Total
1 KMMO-FM	07/10/2024-07/12/2024	8:00a-10:00a	01:00	0,0,3,2,2,0,0	All Weeks		1	34.30	7	240.10
2 KMMO-FM	07/10/2024-07/12/2024	10:00a-12:00	01:00	0,0,1,1,1,0,0	All Weeks		1	34.30	3	102.90
3 KMMO-FM	07/10/2024-07/12/2024	1:00p-3:00p	01:00	0,0,1,1,2,0,0	All Weeks		1	34.30	4	137.20
4 KMMO-FM	07/10/2024-07/12/2024	3:00p-7:00p	01:00	0,3,2,3,2,0,0	All Weeks		1	34.30	7	240.10
5 KMMO-FM	07/10/2024-07/12/2024	8:00a-10:00a	01:00	0,0,1,1,1,0,0	All Weeks		1	34.30	3	102.90
6 KMMO-FM	07/10/2024-07/12/2024	10:00a-12:00	01:00	0,0,1,1,1,0,0	All Weeks		1	34.30	3	102.90
7 KMMO-FM	07/10/2024-07/12/2024	3:00p-7:00p	01:00	0,0,1,1,1,0,0	All Weeks		1	34.30	3	102.90
Subtotal										1029.00
Agency Commission										308.70
Total										720.30

Rotation	Station	Date Range	Time Range	Days
60	KMMO-FM	07/09/2024-07/12/2024	12:00a-11:59	MTWThFSSu
03002		03002	07/09/2024-08/06/2024	OK Next

Projected Billing	Count	Gross	Net
July	2024	30	1029.00
		30	1029.00
			720.30



New Act

Order Number
54562

Sale Rep

Date 7/1/24

Post Office Box 128 Highway 65 North
Marshall, Missouri 65340

Media Financial Services / As Media

Customer Name
Kurtis Gregory

Customer Address No. 1 111

Customer Address No. 2 000

City 01 State 00 Zip 00000

Contact _____

Agency _____ Code _____

Phone No. _____

<input type="checkbox"/> No Co-op	<input checked="" type="checkbox"/> Simulcast	Length <input type="checkbox"/> 30 sec <input checked="" type="checkbox"/> 60 sec <input type="checkbox"/> 15 sec
<input checked="" type="checkbox"/> YES Co-op	<input type="checkbox"/> AM Only	
<input checked="" type="checkbox"/> RAB Script	<input type="checkbox"/> FM Only	
Co-op for		
Order #3217276 Est. 7257		File No. <i>3000</i>
Package Price		
Description		
Order #3217276 Est. 7257		

SCHEDULING

	Start Date	Day	Time	A	Mon	Tues	Wed	Thu	Fri	Sat	Sun	Cost	No	Total	End Date	Day
1	7/10/24	W	8-10			3	3	2	2			343 ⁰⁰	10	343 ⁰⁰	7/12/24	Fri
2			10-12			2	1	1	1				5	171 ⁵⁰		
3			1-3			1	2	1	2				5	171 ⁵⁰		
4			3-7			3	2	3	2				11	343 ⁰⁰		
5		10	8-10				1	1	1			343 ⁰⁰	3	1029 ⁰⁰		
6			10-12				1	1	1				3			
7			3-7				1	1	1				3			
8	7/11/24	TH	8-9					2	2			343 ⁰⁰	4	1372 ⁰⁰	7/15/24	Tu
9			10-11					3	3				6	205 ⁰⁰		
10			11-12					2	2				4	1372 ⁰⁰		
11			1-3					3	3				6	205 ⁰⁰		
12			3-5					3	3				4	205 ⁰⁰		
13			5-6					2	2				4	1372 ⁰⁰		
Totals													30	1029 ⁰⁰		

Special Instructions

*Cancel Detail lines 1-7 & add detail lines 8-13
due to Agency changing the schedule*

Left to use: _____

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GREEN PRINTERS INC.

MARKET:	UM - Marshall, MO	AMOUNT:	\$1,029.00	AGENCY:	MEDIA FINANCIAL SERVICES
REP:	Regional Reps Non-Rep	SPOTS:	30		1655 Palm Beach Lakes Blvd. 9th Fl, Suite 903 WEST PALM BEACH, FL 33401 Invoices@MediaFinancial.com
MOD:	1 Stn Ver: 3 Last: Orig CF				
SALES OFFICE:	DALLAS	SLS PH:	512 275 6477		
SALESPERSON:	Georgia Migliuri	SLS FAX:	N/A		
SLS EMAIL:	Georgia.Migliuri@GenMediaPartners.com				
AGENCY:	MEDIA FINANCIAL SERVICES	AGY CLI:		CONTRACT # FOR INVOICING 4461808	
ADVERTISER:	Citizens to Elect Kurtis Gregory	AGY PRD:		INVOICE: MEDIA FINANCIAL SERVICES	
PRODUCT:	est 7257 (7/9-7/12) 2024 Primary Election	AGY EST:	7257	1655 Palm Beach Lakes Blvd. 9th Fl, Suite 903 WEST PALM BEACH, FL 33401 Invoices@MediaFinancial.com	
FLIGHT:	07-10-2024 TO 7/14/2024	[X]Unwired []Spot []Mod			
TOT # OF WEEKS: 1					
PRIM. DEMO:	Adults 18+	[X]Cash []Trade			
SEC. DEMO:		SPOT TYPE:		LAST SENT:07/08/2024 10:20	

COMMENTS

07/08/2024: AGENCY REVISION TO CHANGE START DATE TO WED 7/10. Please confirm through Radio Exchange if able, if not to melissa.costello@genmediapartners.com.

07/08/2024: REV1 - WED 7/10 start. No change in totals.

Please include ISCI and Estimate on all invoices. We are set up to receive invoices electronically: TV Invoices ID: 9916670 or TV16670 and RADIO Invoices ID: 9914861 OR RI14861. Marketrn #200345, Spotdata #2095, eMediaTrade (AdCoreLocal) #EMT12794

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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.

By accepting and airing this schedule, station agrees to pay Regional Reps a sales commission equal to 15% of the agency gross in addition to the 15% agency commission.

*** send invoices to Media Financial Services, Broadcast month.***
Invoices must include advertiser name and estimate number, along with date/time/rate/isci code and spot length per spot on invoice.

WEEK#1		7/10/2024 To 7/14/2024					WK TOT \$1,029.00		WK TOTAL SPOTS 30		
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/WK	RATE	WEEKLY TOTAL
R	1		..WTF..	6:00AM	10:00AM	60	7/10/2024	7/12/2024	10	\$34.30	\$343
R	2		..WTF..	10:00AM	3:00PM	60	7/10/2024	7/12/2024	10	\$34.30	\$343
R	3		..WTF..	3:00PM	7:00PM	60	7/10/2024	7/12/2024	10	\$34.30	\$343

MARKET:	UM - Marshall, MO	AMOUNT:	\$1,029.00	AGENCY:	MEDIA FINANCIAL SERVICES
REP:	Regional Reps Non-Rep	SPOTS:	30		1655 Palm Beach Lakes Blvd.
					9th Fl, Suite 903
					WEST PALM BEACH, FL 33401
					Invoices@MediaFinancial.com
MOD:	1 Stn Ver: 3 Last: Orig CF				
SALES OFFICE:	DALLAS	SLS PH:	512 275 6477		
SALESPERSON:	Georgia Migliuri	SLS FAX:	N/A		
SLS EMAIL:	Georgia.Migliuri@GenMediaPartners.com				
AGENCY:	MEDIA FINANCIAL SERVICES	AGY CLI:		CONTRACT # FOR INVOICING 4461808	
ADVERTISER:	Citizens to Elect Kurtis Gregory	AGY PRD:		INVOICE: MEDIA FINANCIAL SERVICES	
PRODUCT:	est 7257 (7/9-7/12) 2024 Primary Election	AGY EST:	7257	1655 Palm Beach Lakes Blvd.	
				9th Fl, Suite 903	
				WEST PALM BEACH, FL 33401	
				Invoices@MediaFinancial.com	
FLIGHT:	07-10-2024 TO 7/14/2024	<input checked="" type="checkbox"/> Unwired <input type="checkbox"/> Spot <input type="checkbox"/> Mod			
TOT # OF WEEKS: 1					
PRIM. DEMO:	Adults 18+	<input checked="" type="checkbox"/> Cash <input type="checkbox"/> Trade			
SEC. DEMO:		SPOT TYPE:		LAST SENT: 07/08/2024 10:20	

TOTAL	Jul													Total
SPOT	30													30
CASH	1,029.00													1,029.00
TOTAL	1,029.00													1,029.00

DISCLAIMER

All invoices must exactly match this time order and are to be sent, in duplicate, immediately following the end of the schedule. All invoices are to be in our hands by the 7th of the following month. This agency does not accept ☐service fees☐; or ☐handling charges☐; or anything of that type. Urgently request our commercials air in the first :60 position of each stopset. All spots must receive a fair and equitable rotation. Deductions will be made for poor rotations and missing bonus or N/C spots. Any additional bonus weight would be greatly appreciated. No makegoods will be accepted. All spots shown on the invoice/affidavit must be within 5 minutes of the actual time the spots aired. A 30-minute separation is required between our own spots and those of our major competitors.

CANDIDATE ADVERTISEMENT AGREEMENT FORM

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

I, AxMedia, hereby request station time as follows:

IDENTIFY CANDIDATE TYPE ➡

☐

FEDERAL CANDIDATE

☒

STATE OR LOCAL CANDIDATE

ALL QUESTIONS/BLOCKS MUST BE COMPLETED

Candidate name:

Kurtis Gregory

Authorized committee:

Citizens to Elect Kurtis Gregory

Agency requesting time (and contact information):

☐

N/A AxMedia

Candidate's political party:

Republican

Office sought (no acronyms or abbreviations):

Missouri Senate District 21

Date of election:

August 6, 2024

☐

General

☒

Primary

Treasurer of candidate's authorized committee:

Brian Strider

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: <i>AxMedia Buyer</i>	Signature: <i>Pete Hollibry</i>
Name: AxMedia Buyer	Name: <i>Pete Hollibry</i>
Date of Request to Purchase Ad Time: 6/30/2024	Date of Station Agreement to Sell Time: 7/1/24

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:

N/A

Name:

Date:

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).

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 #:

54542

Station Call Letters:

KMMO AM/FM

Date Received/Requested:

7-1-24

Est. #:

7257

Station Location:

Marshall MO

Run Start and End Dates:

7/10 - 7/12/24

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

Contract # 54542
Date Entered 07/01/2024
Sales Person
Agency % 30.00
Billing Cycle Broadcast
Conflict 1 Political-MO State Senate
Product Order #3217276 Est. 7257
Estimate # 7257|Citizens to Elect Kurtis Gregory|est 7257
Contract (7/9-7/12) 2024 Primary Election
Comment 07/09/2024 - 07/12/2024
Order #3217276 Est. 7257

CITIZENS TO ELECT KURTIS GREGORY
MEDIA FINANCIAL SERVICES/AX MEDIA-KURTIS
GREGORY

Station	Date Range	Time Range	Len	Schedule	Repeated	Comment	P	Rate	Qty	Total
1	KMMO-FM	07/09/2024-07/12/2024	8:00a-10:00a	01:00	0,3,3,2,2,0,0	All Weeks	1	34.30	10	343.00
2	KMMO-FM	07/09/2024-07/12/2024	10:00a-12:00	01:00	0,2,1,1,1,0,0	All Weeks	1	34.30	5	171.50
3	KMMO-FM	07/09/2024-07/12/2024	1:00p-3:00p	01:00	0,1,1,1,2,0,0	All Weeks	1	34.30	5	171.50
4	KMMO-FM	07/09/2024-07/12/2024	3:00p-7:00p	01:00	0,3,2,3,2,0,0	All Weeks	1	34.30	10	343.00
Subtotal										1029.00
Agency Commission										308.70
Total										720.30

Rotation	Station	Date Range	Time Range	Days
60	KMMO-FM	07/09/2024-07/12/2024	12:00a-11:59	MTWThFSSu
03002			03002	07/09/2024-08/06/2024 OK Next

Projected Billing	Count	Gross	Net
July	2024	30	1029.00
		30	1029.00
			720.30



New Act

Order Number
54542

Sale Rep
Pik

Date 7/1/24

Post Office Box 128 Highway 65 North
Marshall, Missouri 65340

Media Financial Services / Ax Media

Customer Name Kurtis Gregory	
Customer Address No. 1 01 A	
Customer Address No. 2	
City	State Zip
Contact	
Agency	Code
Phone No.	

<input type="checkbox"/> No Co-op <input checked="" type="checkbox"/> YES Co-op <input checked="" type="checkbox"/> RAB Script	<input checked="" type="checkbox"/> Simulcast <input type="checkbox"/> AM Only <input type="checkbox"/> FM Only	Length <input type="checkbox"/> 30 sec <input checked="" type="checkbox"/> 60 sec <input type="checkbox"/> 15 sec
Co-op for		File No.
Order #3217276 Est. 7257		
Package Price		
Description		
Order #3217276 Est. 7257		3000

SCHEDULING

	Start Date	Day	Time	A	Mon	Tues	Wed	Thu	Fri	Sat	Sun	Cost	No	Total	End Date	Day
1	7/10/24	W	8-10			3	3	2	2			343 ⁰⁰	10	343 ⁰⁰	7/12/24	THU
2			10-12			2	1	1	1				5	171 ⁵⁰		
3			1-3			1	1	1	2				5	171 ⁵⁰		
4			3-7			3	2	3	2				10	343 ⁰⁰		
5		10	8-10				1	1	1			343 ⁰⁰	3	102 ⁹⁰		
6			10-12				1	1	1				3			
7			3-7				1	1	1				3			
8	7/11/24	THU	8-9					2	2			343 ⁰⁰	4	137 ²⁰	7/15/24	FRI
9			10-11					3	3				6	205 ⁰⁰		
10			11-12					2	2				4	137 ²⁰		
11			1-3					3	3				6	205 ⁰⁰		
12			3-5					3	3				4	205 ⁰⁰		
13			5-6					2	2				4	137 ²⁰		
Totals													30	1029 ⁻		

Special Instructions

*Cancel Detail lines 1-7 & add detail lines 8-13
due to Agency changing the schedule*

Left to use:

KET: UM - Marshall, MO
AMOUNT: \$1,029.00
AGENCY: MEDIA FINANCIAL SERVICES
SPOTS: 30
MOD: Str Ver: 1 Last: *Order # 3217276*
SALES OFFICE: DALLAS
SLS PH: 512 275 6477
SALESPERSON: Georgia Migliuri
SLS FAX: N/A
SLS EMAIL: Georgia.Migliuri@GenMediaPartners.com
AGENCY: MEDIA FINANCIAL SERVICES
AGY CLI:
CONTRACT # FOR INVOICING 4461808
ADVERTISER: Citizens to Elect Kurtis Gregory
AGY PRD:
INVOICE: MEDIA FINANCIAL SERVICES
PRODUCT: est 7257 (7/9-7/12) 2024 Primary Election
AGY EST: 7257
FLIGHT: 07-09-2024 TO 7/14/2024
[X]Unwired []Spot []Mod
TOT # OF WEEKS: 1
PRIM. DEMO: Adults 18+
[X]Cash []Trade
SEC. DEMO:
SPOT TYPE:
LAST SENT: 07/01/2024 11:15

COMMENTS

07/01/2024: New political order, flight starts Tuesday 7/9. Please confirm through Radio Exchange if able, if not to melissa.costello@genmediapartners.com.
07/01/2024: Please include ISCI and Estimate on all invoices. We are set up to receive invoices electronically: TV Invoices ID: 9916670 or TV16670 and RADIO Invoices ID: 9914861 OR RI14861. Marketron #200345, Spotdata #2095, eMediaTrade (AdCoreLocal) #EMT12794
This is a reminder, for all orders from AX Media MUST INCLUDE ISCI CODES on your invoices / proof of performance affidavits. The agency will be requesting refunds if they do not get the documentation needed for auditing purposes. Your ISCI codes are listed on your traffic instructions.
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.
By accepting and airing this schedule, station agrees to pay Regional Reps a sales commission equal to 15% of the agency gross in addition to the 15% agency commission.
*** send invoices to Media Financial Services, Broadcast month.***
Invoices must include advertiser name and estimate number, along with date/time/rate/isci code and spot length per spot on invoice.

WEEK#1		7/9/2024 To 7/14/2024					WK TOT \$1,029.00		WK TOTAL SPOTS 30		
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/WK	RATE	WEEKLY TOTAL
	1		.TWTF..	6:00AM	10:00AM	60	7/9/2024	7/12/2024	10	\$34.30	\$343
	2		.TWTF..	10:00AM	3:00PM	60	7/9/2024	7/12/2024	10	\$34.30	\$343
	3		.TWTF..	3:00PM	7:00PM	60	7/9/2024	7/12/2024	10	\$34.30	\$343

MARKET:	UM - Marshall, MO	AMOUNT:	\$1,029.00	AGENCY:	MEDIA FINANCIAL SERVICES
RE:	Regional Reps Non-Rep	SPOTS:	30		1655 Palm Beach Lakes Blvd.
					9th Fl, Suite 903
					WEST PALM BEACH, FL 33401
					Invoices@MediaFinancial.com
MOD:	Stn Ver: 1 Last:				
SALES OFFICE:	DALLAS	SLS PH:	512 275 6477		
SALESPERSON:	Georgia Migliuri	SLS FAX:	N/A		
SLS EMAIL:	Georgia.Migliuri@GenMediaPartners.com				
AGENCY:	MEDIA FINANCIAL SERVICES	AGY CLI:		CONTRACT # FOR INVOICING	4461808
ADVERTISER:	Citizens to Elect Kurtis Gregory	AGY PRD:		INVOICE:	MEDIA FINANCIAL SERVICES
PRODUCT:	est 7257 (7/9-7/12) 2024 Primary Election	AGY EST:	7257		1655 Palm Beach Lakes Blvd.
					9th Fl, Suite 903
					WEST PALM BEACH, FL 33401
					Invoices@MediaFinancial.com
FLIGHT:	07-09-2024 TO 7/14/2024	<input checked="" type="checkbox"/> Unwired	<input type="checkbox"/> Spot	<input type="checkbox"/> Mod	
TOT # OF WEEKS:	1				
PRIM. DEMO:	Adults 18+	<input checked="" type="checkbox"/> Cash	<input type="checkbox"/> Trade		
SEC. DEMO:		SPOT TYPE:		LAST SENT:	07/01/2024 11:15

TOTAL	Jul													Total
SPOT	30													30
CASH	1,029.00													1,029.00
TOTAL	1,029.00													1,029.00

DISCLAIMER

All invoices must exactly match this time order and are to be sent, in duplicate, immediately following the end of the schedule. All invoices are to be in our hands by the 7th of the following month. This agency does not accept “service fees” or “handling charges” or anything of that type. Urgently request our commercials air in the first :60 position of each stopset. All spots must receive a fair and equitable rotation. Deductions will be made for poor rotations and missing bonus or N/C spots. Any additional bonus weight would be greatly appreciated. No makegoods will be accepted. All spots shown on the invoice/affidavit must be within 5 minutes of the actual time the spots aired. A 30-minute separation is required between our own spots and those of our major competitors.

CANDIDATE ADVERTISEMENT AGREEMENT FORM

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

I, AxMedia, hereby request station time as follows:

IDENTIFY CANDIDATE TYPE ➡

☐

FEDERAL CANDIDATE

☒

STATE OR LOCAL CANDIDATE

ALL QUESTIONS/BLOCKS MUST BE COMPLETED

Candidate name:

Kurtis Gregory

Authorized committee:

Citizens to Elect Kurtis Gregory

Agency requesting time (and contact information):

☐

N/A AxMedia

Candidate's political party:

Republican

Office sought (no acronyms or abbreviations):

Missouri Senate District 21

Date of election:

August 6, 2024

☐

General

☒

Primary

Treasurer of candidate's authorized committee:

Brian Strider

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:

AxMedia Buyer

Signature:

[Signature]

Name: AxMedia Buyer

Name:

Pete Hollubry

Date of Request to Purchase Ad Time: 6/30/2024

Date of Station Agreement to Sell Time: 7/1/24

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 ONLYAd 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).**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 AM/FM

Date Received/Requested:

7-1-24

Est. #:

Station Location:

Marshall MO

Run Start and End Dates:

7/9 - 7/12

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

Contract # 54649
Date Entered 07/09/2024
Sales Person
Agency % 0.00
Billing Cycle Calendar
Conflict 1 Political-Sheriff
Product Political
Contract 07/24/2024 - 08/06/2024
Comment Political

COMMITTEE TO ELECT DANIEL KIRCKHOFF
COMMITTEE TO ELECT DANIEL KIRCKHOFF-SALINE
COUNTY SHERIFF

Station	Date Range	Time Range	Len	Schedule	Repeated	Comment	P	Rate	Qty	Total
1	KMMO-FM 07/24/2024-08/06/2024	8:00a-9:00a	00:15	1,1,1,1,1,1,1	All Weeks		1	8.00	14	112.00
2	KMMO-FM 07/24/2024-08/06/2024	9:00a-10:00a	00:15	1,1,1,1,1,1,1	All Weeks		1	8.00	14	112.00
3	KMMO-FM 07/24/2024-08/06/2024	10:00a-11:00	00:15	1,1,1,1,1,1,1	All Weeks		1	8.00	14	112.00
4	KMMO-FM 07/24/2024-08/06/2024	1:00p-2:00p	00:15	1,1,1,1,1,1,1	All Weeks		1	8.00	14	112.00
5	KMMO-FM 07/24/2024-08/06/2024	2:00p-3:00p	00:15	1,1,1,1,1,1,1	All Weeks		1	8.00	14	112.00
6	KMMO-FM 07/24/2024-08/06/2024	3:00p-4:00p	00:15	1,1,1,1,1,1,1	All Weeks		1	8.00	14	112.00
7	KMMO-FM 07/24/2024-08/06/2024	4:00p-5:00p	00:15	1,1,1,1,1,1,1	All Weeks		1	8.00	14	112.00
8	KMMO-FM 07/24/2024-08/06/2024	5:00p-6:00p	00:15	1,1,1,1,1,1,1	All Weeks		1	8.00	14	112.00
Total										896.00

Rotation	Station	Date Range	Time Range	Days
15	KMMO-FM	07/24/2024-08/06/2024	12:00a-11:59	MTWThFSSu
Saline County Sheriff		01937	07/24/2024-08/06/2024	OK Next

Projected Billing	Count	Gross	Net
July	2024 64	512.00	512.00
August	2024 48	384.00	384.00
	112	896.00	896.00



Order Number
54649

Sale Rep

Date **7/9/24**

Post Office Box 128 Highway 65 North
Marshall, Missouri 65340

Committee To Elect Daniel Rivekoff Saline
 Customer Name: **County Sheriff**
 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 <input type="checkbox"/> 30 sec <input type="checkbox"/> 60 sec <input checked="" 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 Saline County Sheriff		
Package Price		File No. 1937
Description Political		

SCHEDULING																					
	Start Date			Day	Time	A	Mon	Tues	Wed	Thu	Fri	Sat	Sun	Cost	No	Total	End Date			Day	
1	7	24	24	W	8-9		1							8 ⁰⁰	14	112		8	6	24	T
2					9-10		1														
3					10-11		1														
4					1-2		1														
5					2-3		1														
6					3-4		1														
7					4-5		1														
8					5-6		1														
9																					
10																					
11																					
12																					
13																					
Totals															112	896 ⁰⁰					

Special Instructions

Don Schubert 1 35

Left to use:

CANDIDATE ADVERTISEMENT AGREEMENT FORM

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

I, Daniel Kirchhoff, hereby request station time as follows:

IDENTIFY CANDIDATE TYPE →

☐

FEDERAL CANDIDATE

☒

STATE OR LOCAL CANDIDATE

ALL QUESTIONS/BLOCKS MUST BE COMPLETED

Candidate name: Daniel Kirchhoff

Authorized committee:

Committee To Elect Daniel Kirchhoff Saline County 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: 8-6-24

☐

General

☒

Primary

Treasurer of candidate's authorized committee:

Beverly McCracken

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:

Daniel Kirchhoff

Date of Request to Purchase Ad Time: 7/1/24

Station Representative

Signature:

Pete Hollenbach

Name:

Date of Station Agreement to Sell Time: 7/9/24

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 ONLYAd submitted to Station? ☒ Yes ☐ No

Date ad received: 7-9-24

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 #: 54552	Station Call Letters: KMMO	Date Received/Requested: 7-17-24
Est. #:	Station Location: Marshall MO	Run Start and End Dates: 7/24/24 - 8/6/24

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.

CANDIDATE ADVERTISEMENT AGREEMENT FORM

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

I, AxMedia, hereby request station time as follows:

IDENTIFY CANDIDATE TYPE ➡

☐

FEDERAL CANDIDATE

☒

STATE OR LOCAL CANDIDATE

ALL QUESTIONS/BLOCKS MUST BE COMPLETED

Candidate name:

Kurtis Gregory

Authorized committee:

Citizens to Elect Kurtis Gregory

Agency requesting time (and contact information):

☐

N/A AxMedia

Candidate's political party:

Republican

Office sought (no acronyms or abbreviations):

Missouri Senate District 21

Date of election:

August 6, 2024

☐

General

☒

Primary

Treasurer of candidate's authorized committee:

Brian Strider

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:

AxMedia Buyer

Signature:

Pete Hullberg

Name: AxMedia Buyer

Name:

Pete Hullberg

Date of Request to Purchase Ad Time: 6/30/2024

Date of Station Agreement to Sell Time: 7/1/24

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:

N/A

Name:

Date:

TO BE COMPLETED BY STATION ONLYAd 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).**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 #:

54542

Station Call Letters:

KMMW AM/FM

Date Received/Requested:

7-1-24

Est. #:

7257

Station Location:

Marshall MO

Run Start and End Dates:

7/10 - 7/12/24

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.

MARKET:	UM - Marshall, MO	AMOUNT: \$1,029.00	AGENCY:	MEDIA FINANCIAL SERVICES
REP:	Regional Reps Non-Rep	SPOTS: 30		1655 Palm Beach Lakes Blvd.
				9th Fl, Suite 903
				WEST PALM BEACH, FL 33401
				Invoices@MediaFinancial.com
MOD:	1 Stn Ver: 3 Last: Orig CF			
SALES OFFICE:	DALLAS	SLS PH: 512 275 6477		
SALESPERSON:	Georgia Migliuri	SLS FAX: N/A		
SLS EMAIL:	Georgia.Migliuri@GenMediaPartners.com			
AGENCY:	MEDIA FINANCIAL SERVICES	AGY CLI:	CONTRACT # FOR INVOICING 4461808	
ADVERTISER:	Citizens to Elect Kurtis Gregory	AGY PRD:	INVOICE: MEDIA FINANCIAL SERVICES	
PRODUCT:	est 7257 (7/9-7/12) 2024 Primary Election	AGY EST: 7257	1655 Palm Beach Lakes Blvd.	
			9th Fl, Suite 903	
			WEST PALM BEACH, FL 33401	
			Invoices@MediaFinancial.com	
FLIGHT:	07-10-2024 TO 7/14/2024	[X]Unwired []Spot []Mod		
TOT # OF WEEKS:	1			
PRIM. DEMO:	Adults 18+	[X]Cash []Trade		
SEC. DEMO:		SPOT TYPE:	LAST SENT: 07/08/2024 10:20	

COMMENTS

07/08/2024: AGENCY REVISION TO CHANGE START DATE TO WED 7/10. Please confirm through Radio Exchange if able, if not to melissa.costello@genmediapartners.com.

07/08/2024: REV1 - WED 7/10 start. No change in totals. Please include ISCI and Estimate on all invoices. We are set up to receive invoices electronically: TV Invoices ID: 9916670 or TV16670 and RADIO Invoices ID: 9914861 OR RI14861. Marketron #200345, Spotdata #2095, eMediaTrade (AdCoreLocal) #EMT12794

This is a reminder, for all orders from AX Media MUST INCLUDE ISCI CODES on your invoices / proof of performance affidavits. The agency will be requesting refunds if they do not get the documentation needed for auditing purposes. Your ISCI codes are listed on your traffic instructions.

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.

By accepting and airing this schedule, station agrees to pay Regional Reps a sales commission equal to 15% of the agency gross in addition to the 15% agency commission.

*** send invoices to Media Financial Services, Broadcast month.***

Invoices must include advertiser name and estimate number, along with date/time/rate/isci code and spot length per spot on invoice.

WEEK#1	7/10/2024 To 7/14/2024	WK TOT \$1,029.00	WK TOTAL SPOTS 30
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MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/WK	RATE	WEEKLY TOTAL
R	1		..WTF..	6:00AM	10:00AM	60	7/10/2024	7/12/2024	10	\$34.30	\$343
R	2		..WTF..	10:00AM	3:00PM	60	7/10/2024	7/12/2024	10	\$34.30	\$343
R	3		..WTF..	3:00PM	7:00PM	60	7/10/2024	7/12/2024	10	\$34.30	\$343

MARKET:	UM - Marshall, MO	AMOUNT:	\$1,029.00	AGENCY:	MEDIA FINANCIAL SERVICES
REP:	Regional Reps Non-Rep	SPOTS:	30		1655 Palm Beach Lakes Blvd.
					9th Fl, Suite 903
					WEST PALM BEACH, FL 33401
					Invoices@MediaFinancial.com
MOD:	1 Stn Ver: 3 Last: Orig CF				
SALES OFFICE:	DALLAS	SLS PH:	512 275 6477		
SALESPERSON:	Georgia Migliuri	SLS FAX:	N/A		
SLS EMAIL:	Georgia.Migliuri@GenMediaPartners.com				
AGENCY:	MEDIA FINANCIAL SERVICES	AGY CLI:		CONTRACT # FOR INVOICING 4461808	
ADVERTISER:	Citizens to Elect Kurtis Gregory	AGY PRD:		INVOICE: MEDIA FINANCIAL SERVICES	
PRODUCT:	est 7257 (7/9-7/12) 2024 Primary Election	AGY EST:	7257	1655 Palm Beach Lakes Blvd.	
				9th Fl, Suite 903	
				WEST PALM BEACH, FL 33401	
				Invoices@MediaFinancial.com	
FLIGHT:	07-10-2024 TO 7/14/2024	<input checked="" type="checkbox"/> Unwired <input type="checkbox"/> Spot <input type="checkbox"/> Mod			
TOT # OF WEEKS: 1					
PRIM. DEMO:	Adults 18+	<input checked="" type="checkbox"/> Cash <input type="checkbox"/> Trade			
SEC. DEMO:		SPOT TYPE:		LAST SENT: 07/08/2024 10:20	

TOTAL	Jul														Total
SPOT	30														30
CASH	1,029.00														1,029.00
TOTAL	1,029.00														1,029.00

DISCLAIMER

All invoices must exactly match this time order and are to be sent, in duplicate, immediately following the end of the schedule. All invoices are to be in our hands by the 7th of the following month. This agency does not accept “service fees” or “handling charges” or anything of that type. Urgently request our commercials air in the first :60 position of each stopset. All spots must receive a fair and equitable rotation. Deductions will be made for poor rotations and missing bonus or N/C spots. Any additional bonus weight would be greatly appreciated. No makegoods will be accepted. All spots shown on the invoice/affidavit must be within 5 minutes of the actual time the spots aired. A 30-minute separation is required between our own spots and those of our major competitors.

Confirmation



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

Contract # 54542
Date Entered 07/01/2024
Sales Person
Agency % 30.00
Billing Cycle Broadcast
Conflict 1 Political-MO State Senate
Product Order #3217276 Est. 7257
Estimate # 7257|Citizens to Elect Kurtis Gregory|est 7257
Contract (7/9-7/12) 2024 Primary Election
Comment 07/10/2024 - 07/12/2024
Order #3217276 Est. 7257

CITIZENS TO ELECT KURTIS GREGORY
MEDIA FINANCIAL SERVICES/AX MEDIA-KURTIS
GREGORY
1655 PALM BEACH LAKES BLVD
9TH FLOOR
SUITE 903
WEST PALM BEACH FL 33401

Station	Date Range	Time Range	Len	Schedule	Repeated	Comment	P	Rate	Qty	Total
1 KMMO-FM	07/10/2024-07/12/2024	8:00a-10:00a	01:00	0,0,3,2,2,0,0	All Weeks		1	34.30	7	240.10
2 KMMO-FM	07/10/2024-07/12/2024	10:00a-12:00	01:00	0,0,1,1,1,0,0	All Weeks		1	34.30	3	102.90
3 KMMO-FM	07/10/2024-07/12/2024	1:00p-3:00p	01:00	0,0,1,1,2,0,0	All Weeks		1	34.30	4	137.20
4 KMMO-FM	07/10/2024-07/12/2024	3:00p-7:00p	01:00	0,3,2,3,2,0,0	All Weeks		1	34.30	7	240.10
5 KMMO-FM	07/10/2024-07/12/2024	8:00a-10:00a	01:00	0,0,1,1,1,0,0	All Weeks		1	34.30	3	102.90
6 KMMO-FM	07/10/2024-07/12/2024	10:00a-12:00	01:00	0,0,1,1,1,0,0	All Weeks		1	34.30	3	102.90
7 KMMO-FM	07/10/2024-07/12/2024	3:00p-7:00p	01:00	0,0,1,1,1,0,0	All Weeks		1	34.30	3	102.90
Subtotal										1029.00
Agency Commission										308.70
Total										720.30

Rotation	Station	Date Range	Time Range	Days
60	KMMO-FM	07/09/2024-07/12/2024	12:00a-11:59	MTWThFSSu
03002		03002	07/09/2024-08/06/2024	OK Next

Projected Billing	Count	Gross	Net
July	2024	30	1029.00
		30	1029.00
			720.30

ADVERTISEMENT POLITICAL FILE FORM

FEDERAL CANDIDATE AND/ OR ISSUES OF NATIONAL IMPORTANCE

Red Eagle Media Group hereby request station time as follows: See Order for proposed schedule and charges. See Invoice for actual schedule and charges.

TIME REQUESTED BY: Red Eagle Media Group
ADDRESS: 817 Slaters Lane Alexandria, VA 22314
PHONE: (703) 683-4877

ADVERTISER REQUESTED FOR: Cultivating Freedom PAC
CONTACT PERSON: Mark Milton
ADDRESS: 11004 Manchester Road Saint Louis, MO 63122
PHONE: 314-478-6068

CEO, MEMBERS OF THE EXECUTIVE COMMITTEE, OR BOARD OF DIRECTORS/
GOVERNING GROUP: Gregg Keller – Treasurer, Mark Milton–Deputy Treasurer

Matter of National Importance: Inflation, Taxes, Economy

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). The advertiser/sponsor further certifies that the above-requested ad(s) comply with applicable federal and state sponsorship identification laws, including Section 130.031.9 of the Revised Statutes of Missouri. 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

Signature: _____

Name: _____

Date of Request to Purchase Ad time:

7-2-24

Station Representative

Signature: _____

Name: Peter Hallabaugh

Date of Station Agreement to Sell Time:

The following is to be completed by the station only:

ADVERTISEMENT ACCEPTED _____ REJECTED X

CANDIDATE(S) IDENTIFIED IN AD:

OFFICE CANDIDATE(S) SEEKING: MO SENATE

DATE OF CANDIDATE(S) ELECTION: 8-6-24

ISSUES OF NATIONAL IMPORTANCE IDENTIFIED IN AD, IF ANY: N/A

DATE AND NATURE OF FOLLOW-UPS, IF ANY: N/A

CONTRACT NUMBER: N/A

STATION CALL LETTERS: KMMO

STATION LOCATION: MARSHALL MO

DATE RECEIVED: 7-2-24

FLIGHT DATES: 7/2 - 7/15/24

Media buyer affirms this form as it was completed when submitted to station. To the extent of any changes or additions by the station to this form, the buyer does not affirm these edits.

Confirmation



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

Contract # 54578
Date Entered 07/02/2024
Sales Person
Agency % 0.00
Billing Cycle Calendar
Conflict 1 Political-Missouri State Rep
Product State Rep 51st District
Contract 07/25/2024 - 08/06/2024
Comment State Rep 51st District

NOLTE ELECTION COMMITTEE

Station	Date Range	Time Range	Len	Schedule	Repeated	Comment	P	Rate	Qty	Total
1	KMMO-FM	07/25/2024-08/06/2024	12:00a-5:00a	00:30	3,2,3,2,3,2,0	All Weeks	1	2.40	27	64.80
2	KMMO-FM	07/25/2024-08/06/2024	8:00a-9:00a	00:30	1,1,1,1,1,1,0	All Weeks	1	12.00	11	132.00
3	KMMO-FM	07/25/2024-08/06/2024	9:00a-10:00a	00:30	1,1,1,1,1,1,0	All Weeks	1	12.00	11	132.00
4	KMMO-FM	07/25/2024-08/06/2024	11:00a-12:00	00:30	1,1,1,1,1,1,0	All Weeks	1	12.00	11	132.00
5	KMMO-FM	07/25/2024-08/06/2024	4:00p-5:00p	00:30	1,1,1,1,1,1,0	All Weeks	1	12.00	11	132.00
6	KMMO-FM	07/25/2024-08/06/2024	5:00p-6:00p	00:30	1,1,1,1,1,1,0	All Weeks	1	12.00	11	132.00
7	KMMO-FM	07/25/2024-08/05/2024	7:00p-11:59p	00:30	2,3,2,3,2,3,0	All Weeks	1	2.40	25	60.00
Total										784.80

Rotation	Station	Date Range	Time Range	Days
30	KMMO-FM	07/25/2024-08/06/2024	12:00a-11:59	MTWThFSu
00779			00779	07/25/2024-08/06/2024 OK Next

Projected Billing	Count	Gross	Net
July	2024	60	432.00
August	2024	47	352.80
		107	784.80



Order Number
54578

Sale Rep

Date 7/2/24

Post Office Box 128 Highway 65 North
Marshall, Missouri 65340

Nolte Election Committee

Customer Name _____
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 <input checked="" type="checkbox"/> 30 sec <input type="checkbox"/> 60 sec <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>State Rep 51st District</i>		
Package Price		File No. <i>779</i>
Description <i>State Rep 51st District</i>		

SCHEDULING

	Start Date	Day	Time	A	Mon	Tues	Wed	Thu	Fri	Sat	Sun	Cost	No	Total	End Date	Day
1	7/25/24	Fri	0-5		3	2	3	2	3	2		240	27	6480	8/6/24	T
2			8-9		1							120	11	1320		
3			9-10		1											
4			11-12		1											
5			4-5		1											
6			5-6		1											
7			7-8		2	3	2	3	2	3		240	25	6000	8/6/24	T
8															5	n
9																
10																
11																
12																
13																

Totals **107 78480**

Special Instructions _____

Shawn J. Juler

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, Mark Nolte, hereby request station time as follows:

IDENTIFY CANDIDATE TYPE 

☐

FEDERAL CANDIDATE

☒

STATE OR LOCAL CANDIDATE

ALL QUESTIONS/BLOCKS MUST BE COMPLETED

Candidate name: Mark Nolte

Authorized committee: Nolte Election Committee

Agency requesting time (and contact information):

☒ N/A

Candidate's political party: Republican

Office sought (no acronyms or abbreviations): House District 51

Date of election: 8-6-24

☐

General

☒

Primary

Treasurer of candidate's authorized committee:

Don Raso

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:

Mark Nolte

Name: Mark Nolte

Date of Request to Purchase Ad Time: 7/2/24

Signature:

Pete Hallabach

Name: Pete Hallabach

Date of Station Agreement to Sell Time: 7-2-24

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 ONLYAd submitted to Station? ☒ Yes ☐ No

Date ad received: 7-2-24

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:

KCMO

7-2-24

Est. #:

Station Location:

Run Start and End Dates:

Mushell

7/25/24 - 8/6/24

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

Contract # 54542
Date Entered 07/01/2024
Sales Person
Agency % 30.00
Billing Cycle Broadcast
Conflict 1 Political-MO State Senate
Product Order #3217276 Est. 7257
Estimate # 7257|Citizens to Elect Kurtis Gregory|est 7257
Contract (7/9-7/12) 2024 Primary Election
Comment 07/09/2024 - 07/12/2024
Order #3217276 Est. 7257

CITIZENS TO ELECT KURTIS GREGORY
MEDIA FINANCIAL SERVICES/AX MEDIA-KURTIS
GREGORY

	Station	Date Range	Time Range	Len	Schedule	Repeated	Comment	P	Rate	Qty	Total
1	KMMO-FM	07/09/2024-07/12/2024	8:00a-10:00a	01:00	0,3,3,2,2,0,0	All Weeks		1	34.30	10	343.00
2	KMMO-FM	07/09/2024-07/12/2024	10:00a-12:00	01:00	0,2,1,1,1,0,0	All Weeks		1	34.30	5	171.50
3	KMMO-FM	07/09/2024-07/12/2024	1:00p-3:00p	01:00	0,1,1,1,2,0,0	All Weeks		1	34.30	5	171.50
4	KMMO-FM	07/09/2024-07/12/2024	3:00p-7:00p	01:00	0,3,2,3,2,0,0	All Weeks		1	34.30	10	343.00
										Subtotal	1029.00
										Agency Commission	308.70
										Total	720.30

Rotation	Station	Date Range	Time Range	Days
60	KMMO-FM	07/09/2024-07/12/2024	12:00a-11:59	MTWThFSSu
03002		03002	07/09/2024-08/06/2024	OK Next

Projected Billing	Count	Gross	Net
July	2024	30	1029.00
		30	1029.00
			720.30



New Act

Order Number
54542

Sale Rep

Date 7/1/24

Post Office Box 128 Highway 65 North
Marshall, Missouri 65340

Media Financial Services / Ax Media

Customer Name Kurtis Gregory
 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 <input type="checkbox"/> 30 sec <input checked="" type="checkbox"/> 60 sec <input type="checkbox"/> 15 sec
<input checked="" type="checkbox"/> YES Co-op	<input type="checkbox"/> AM Only	
<input checked="" type="checkbox"/> RAB Script	<input type="checkbox"/> FM Only	
Co-op for _____		
Order # <u>3217276</u> Est. <u>7257</u>		File No. _____
Package Price _____		<i>3000</i>
Description _____		
Order # <u>3217276</u> Est. <u>7257</u>		

SCHEDULING

	Start Date	Day	Time	A	Mon	Tues	Wed	Thu	Fri	Sat	Sun	Cost	No	Total	End Date	Day
1	7 9 24	T	8-10			3	3	2	2			3430	10	3430	7 12 24	Fri
2	11 1	1	10-12			2	1	1	1			1	5	171.50		
3	11 1	1	1-3			1	1	1	2			1	5	171.50		
4	11 1	1	3-7			3	2	3	2			1	14	3430		
5																
6																
7																
8																
9																
10																
11																
12																
13																
Totals													30	1029-		

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.

MA (KET:	UM - Marshall, MO	AMOUNT: \$1,029.00	AGENCY: MEDIA FINANCIAL SERVICES
RE:	Regional Reps Non-Rep	SPOTS: 30	1655 Palm Beach Lakes Blvd.
			9th Fl, Suite 903
			WEST PALM BEACH, FL 33401
			Invoices@MediaFinancial.com
MOD:	Stn Ver: 1 Last:		
SALES OFFICE:	DALLAS	SLS PH: 512 275 6477	
SALESPERSON:	Georgia Migliuri	SLS FAX: N/A	
SLS EMAIL:	Georgia.Migliuri@GenMediaPartners.com		
AGENCY:	MEDIA FINANCIAL SERVICES	AGY CLI:	CONTRACT # FOR INVOICING 4461808
ADVERTISER:	Citizens to Elect Kurtis Gregory	AGY PRD:	INVOICE: MEDIA FINANCIAL SERVICES
PRODUCT:	est 7257 (7/9-7/12) 2024 Primary Election	AGY EST: 7257	1655 Palm Beach Lakes Blvd.
			9th Fl, Suite 903
			WEST PALM BEACH, FL 33401
			Invoices@MediaFinancial.com
FLIGHT:	07-09-2024 TO 7/14/2024	[X]Unwired []Spot []Mod	
TOT # OF WEEKS:	1		
PRIM. DEMO:	Adults 18+	[X]Cash []Trade	
SEC. DEMO:		SPOT TYPE:	LAST SENT:07/01/2024 11:15

COMMENTS

07/01/2024: New political order, flight starts Tuesday 7/9. Please confirm through Radio Exchange if able, if not to melissa.costello@genmediapartners.com.

07/01/2024: Please include ISCI and Estimate on all invoices. We are set up to receive invoices electronically: TV Invoices ID: 9916670 or TV16670 and RADIO Invoices ID: 9914861 OR RI14861. Marketron #200345, Spotdata #2095, eMediaTrade (AdCoreLocal) #EMT12794

This is a reminder, for all orders from AX Media MUST INCLUDE ISCI CODES on your invoices / proof of performance affidavits. The agency will be requesting refunds if they do not get the documentation needed for auditing purposes. Your ISCI codes are listed on your traffic instructions.

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.

By accepting and airing this schedule, station agrees to pay Regional Reps a sales commission equal to 15% of the agency gross in addition to the 15% agency commission.

*** send invoices to Media Financial Services, Broadcast month.***
Invoices must include advertiser name and estimate number, along with date/time/rate/isci code and spot length per spot on invoice.

WEEK#1 7/9/2024 To 7/14/2024 WK TOT \$1,029.00 WK TOTAL SPOTS 30

MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/WK	RATE	WEEKLY TOTAL
	1		.TWTF..	6:00AM	10:00AM	60	7/9/2024	7/12/2024	10	\$34.30	\$343
	2		.TWTF..	10:00AM	3:00PM	60	7/9/2024	7/12/2024	10	\$34.30	\$343
	3		.TWTF..	3:00PM	7:00PM	60	7/9/2024	7/12/2024	10	\$34.30	\$343

MAI KET:	UM - Marshall, MO	AMOUNT: \$1,029.00	AGENCY: MEDIA FINANCIAL SERVICES
RE:	Regional Reps Non-Rep	SPOTS: 30	1655 Palm Beach Lakes Blvd. 9th Fl, Suite 903 WEST PALM BEACH, FL 33401 Invoices@MediaFinancial.com
MOD:	Stn Ver: 1 Last:		
SALES OFFICE:	DALLAS	SLS PH: 512 275 6477	
SALESPERSON:	Georgia Migliuri	SLS FAX: N/A	
SLS EMAIL:	Georgia.Migliuri@GenMediaPartners.com		
AGENCY:	MEDIA FINANCIAL SERVICES	AGY CLI:	CONTRACT # FOR INVOICING 4461808
ADVERTISER:	Citizens to Elect Kurtis Gregory	AGY PRD:	INVOICE: MEDIA FINANCIAL SERVICES
PRODUCT:	est 7257 (7/9-7/12) 2024 Primary Election	AGY EST: 7257	1655 Palm Beach Lakes Blvd. 9th Fl, Suite 903 WEST PALM BEACH, FL 33401 Invoices@MediaFinancial.com
FLIGHT:	07-09-2024 TO 7/14/2024	[X]Unwired []Spot []Mod	
TOT # OF WEEKS:	1		
PRIM. DEMO:	Adults 18+	[X]Cash []Trade	
SEC. DEMO:		SPOT TYPE:	LAST SENT:07/01/2024 11:15

TOTAL	Jul														Total
SPOT	30														30
CASH	1,029.00														1,029.00
TOTAL	1,029.00														1,029.00

DISCLAIMER

All invoices must exactly match this time order and are to be sent, in duplicate, immediately following the end of the schedule. All invoices are to be in our hands by the 7th of the following month. This agency does not accept “service fees” or “handling charges” or anything of that type. Urgently request our commercials air in the first :60 position of each stopset. All spots must receive a fair and equitable rotation. Deductions will be made for poor rotations and missing bonus or N/C spots. Any additional bonus weight would be greatly appreciated. No makegoods will be accepted. All spots shown on the Invoice/affidavit must be within 5 minutes of the actual time the spots aired. A 30-minute separation is required between our own spots and those of our major competitors.

CANDIDATE ADVERTISEMENT AGREEMENT FORM

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

I, AxMedia, hereby request station time as follows:

IDENTIFY CANDIDATE TYPE 

☐

FEDERAL CANDIDATE

☒

STATE OR LOCAL CANDIDATE

ALL QUESTIONS/BLOCKS MUST BE COMPLETED

Candidate name:

Kurtis Gregory

Authorized committee:

Citizens to Elect Kurtis Gregory

Agency requesting time (and contact information):

☐

N/A AxMedia

Candidate's political party:

Republican

Office sought (no acronyms or abbreviations):

Missouri Senate District 21

Date of election:

August 6, 2024

☐

General

☒

Primary

Treasurer of candidate's authorized committee:

Brian Strider

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: <i>AxMedia Buyer</i>	Signature: <i>Pete Hollibry</i>
Name: AxMedia Buyer	Name: Pete Hollibry
Date of Request to Purchase Ad Time: 6/30/2024	Date of Station Agreement to Sell Time: 7/1/24

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 ONLYAd 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).**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:

KCMO AM/FM

Date Received/Requested:

7-1-24

Est. #:

Station Location:

Marshall MO

Run Start and End Dates:

7/9-7/12

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

Contract # 54543
Date Entered 07/01/2024
Sales Person
Agency % 30.00
Billing Cycle Broadcast
Conflict 1 Political-MO State Senate
Product Order #3217277 Est. 7260
Estimate # 7260|Citizens to Elect Kurtis Gregory|est 7260
Contract (7/15-7/19) 2024 Primary Election
Comment 07/15/2024 - 07/19/2024
Order #3217277 Est. 7260

CITIZENS TO ELECT KURTIS GREGORY
MEDIA FINANCIAL SERVICES/AX MEDIA-KURTIS
GREGORY

	Station	Date Range	Time Range	Len	Schedule	Repeated	Comment	P	Rate	Qty	Total	
1	KMMO-FM	07/15/2024-07/19/2024	8:00a-10:00a	01:00	2,2,2,2,0,0	All Weeks		1	34.30	10	343.00	
2	KMMO-FM	07/15/2024-07/19/2024	10:00a-12:00	01:00	1,1,1,1,1,0,0	All Weeks		1	34.30	5	171.50	
3	KMMO-FM	07/15/2024-07/19/2024	1:00p-3:00p	01:00	1,1,1,1,1,0,0	All Weeks		1	34.30	5	171.50	
4	KMMO-FM	07/15/2024-07/19/2024	3:00p-7:00p	01:00	2,2,2,2,2,0,0	All Weeks		1	34.30	10	343.00	
										Subtotal		1029.00
										Agency Commission		308.70
										Total		720.30

Rotation	Station	Date Range	Time Range	Days
60	KMMO-FM	07/15/2024-07/19/2024	12:00a-11:59	MTWThFSSu
03002			03002	07/09/2024-08/06/2024 OK Next

Projected Billing	Count	Gross	Net
July	2024	30	1029.00
		30	1029.00
			720.30



Order Number
54543

Sale Rep

Date 7-1-24

Post Office Box 128 Highway 65 North
Marshall, Missouri 65340

Media Financial Services / AxoMedia

Customer Name
Kurtis Gregory

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
<input checked="" type="checkbox"/> YES Co-op	<input type="checkbox"/> AM Only	<input type="checkbox"/> 30 sec
<input checked="" type="checkbox"/> RAB Script	<input type="checkbox"/> FM Only	<input checked="" type="checkbox"/> 60 sec
Co-op for		<input type="checkbox"/> 15 sec
<u>Order # 3217277 Est. 7260</u>		File No.
Package Price		3002
Description		
<u>Order # 3217277 Est. 7260</u>		

SCHEDULING

	Start Date			Day	Time	A	Mon	Tues	Wed	Thu	Fri	Sat	Sun	Cost	No	Total	End Date			Day
1	7	15	24	M	8:00		2							3430	10	3430	7	15	24	PM
2					10:00		1	1	1	1	1				5	17150				
3					1:30		1	1	1	1	1				5	17150				
4					3-7		2								10	3430				
5																				
6																				
7																				
8																				
9																				
10																				
11																				
12																				
13																				
Totals															30	10290				

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.

MARKE	UM - Marshall, MO	AMOUNT: \$1,029.00	AGENCY: MEDIA FINANCIAL SERVICES
REP:	Regional Reps Non-Rep	SPQTS: 30	1655 Palm Beach Lakes Blvd. 9th Fl, Suite 903 WEST PALM BEACH, FL 33401 Invoices@MediaFinancial.com
MOD:	Stn Ver: 1 Last:	<i>O. clu# 3217277</i>	
SALES OFFICE:	DALLAS	SLS PH: 512 275 6477	
SALESPERSON:	Georgia Migliuri	SLS FAX: N/A	
SLS EMAIL:	Georgia.Migliuri@GenMediaPartners.com		
AGENCY:	MEDIA FINANCIAL SERVICES	AGY CLI:	CONTRACT # FOR INVOICING 4461809
ADVERTISER:	Citizens to Elect Kurtis Gregory	AGY PRD:	INVOICE: MEDIA FINANCIAL SERVICES
PRODUCT:	est 7260 (7/15-7/19) 2024 Primary Election	AGY EST: 7260	1655 Palm Beach Lakes Blvd. 9th Fl, Suite 903 WEST PALM BEACH, FL 33401 Invoices@MediaFinancial.com
FLIGHT:	07-15-2024 TO 7/21/2024	<input checked="" type="checkbox"/> Unwired <input type="checkbox"/> Spot <input type="checkbox"/> Mod	
TOT # OF WEEKS:	1		
PRIM. DEMO:	Adults 18+	<input checked="" type="checkbox"/> Cash <input type="checkbox"/> Trade	
SEC. DEMO:		SPOT TYPE:	LAST SENT: 07/01/2024 11:15

COMMENTS

07/01/2024: New political order, please confirm through Radio Exchange if able, if not to melissa.costello@genmediapartners.com.

07/01/2024: Please include ISCI and Estimate on all invoices. We are set up to receive invoices electronically: TV Invoices ID: 9916670 or TV16670 and RADIO Invoices ID: 9914861 OR RI14861. Marketron #200345, Spotdata #2095, eMediaTrade (AdCoreLocal) #EMT12794

This is a reminder, for all orders from AX Media MUST INCLUDE ISCI CODES on your invoices / proof of performance affidavits. The agency will be requesting refunds if they do not get the documentation needed for auditing purposes. Your ISCI codes are listed on your traffic instructions.

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.

By accepting and airing this schedule, station agrees to pay Regional Reps a sales commission equal to 15% of the agency gross in addition to the 15% agency commission.

*** send invoices to Media Financial Services, Broadcast month.***

Invoices must include advertiser name and estimate number, along with date/time/rate/isci code and spot length per spot on invoice.

WEEK#1	7/15/2024 To 7/21/2024	WK TOT \$1,029.00	WK TOTAL SPOTS 30
---------------	-------------------------------	--------------------------	--------------------------

MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/WK	RATE	WEEKLY TOTAL
	1		MTWTF..	6:00AM	10:00AM	60	7/15/2024	7/19/2024	10	\$34.30	\$343
	2		MTWTF..	10:00AM	3:00PM	60	7/15/2024	7/19/2024	10	\$34.30	\$343
	3		MTWTF..	3:00PM	7:00PM	60	7/15/2024	7/19/2024	10	\$34.30	\$343

MARKET:	UM - Marshall, MO	AMOUNT:	\$1,029.00	AGENCY:	MEDIA FINANCIAL SERVICES
REP:	Regional Reps Non-Rep	SPOTS:	30		1655 Palm Beach Lakes Blvd.
					9th Fl, Suite 903
					WEST PALM BEACH, FL 33401
					Invoices@MediaFinancial.com
MOD:	Stn Ver: 1 Last:				
SALES OFFICE:	DALLAS	SLS PH:	512 275 6477		
SALESPERSON:	Georgia Migliuri	SLS FAX:	N/A		
SLS EMAIL:	Georgia.Migliuri@GenMediaPartners.com				
AGENCY:	MEDIA FINANCIAL SERVICES	AGY CLI:		CONTRACT # FOR INVOICING	4461809
ADVERTISER:	Citizens to Elect Kurtis Gregory	AGY PRD:		INVOICE:	MEDIA FINANCIAL SERVICES
PRODUCT:	est 7260 (7/15-7/19) 2024 Primary Election	AGY EST:	7260		1655 Palm Beach Lakes Blvd.
					9th Fl, Suite 903
					WEST PALM BEACH, FL 33401
					Invoices@MediaFinancial.com
FLIGHT:	07-15-2024 TO 7/21/2024	<input checked="" type="checkbox"/> Unwired <input type="checkbox"/> Spot <input type="checkbox"/> Mod			
TOT # OF WEEKS:	1				
PRIM. DEMO:	Adults 18+	<input checked="" type="checkbox"/> Cash <input type="checkbox"/> Trade			
SEC. DEMO:		SPOT TYPE:		LAST SENT:	07/01/2024 11:15

TOTAL	Jul													Total
SPOT	30													30
CASH	1,029.00													1,029.00
TOTAL	1,029.00													1,029.00

DISCLAIMER

All invoices must exactly match this time order and are to be sent, in duplicate, immediately following the end of the schedule. All invoices are to be in our hands by the 7th of the following month. This agency does not accept “service fees” or “handling charges” or anything of that type. Urgently request our commercials air in the first :60 position of each stopset. All spots must receive a fair and equitable rotation. Deductions will be made for poor rotations and missing bonus or N/C spots. Any additional bonus weight would be greatly appreciated. No makegoods will be accepted. All spots shown on the invoice/affidavit must be within 5 minutes of the actual time the spots aired. A 30-minute separation is required between our own spots and those of our major competitors.

CANDIDATE ADVERTISEMENT AGREEMENT FORM

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

I, AxMedia, hereby request station time as follows:

IDENTIFY CANDIDATE TYPE 

☐

FEDERAL CANDIDATE

☒

STATE OR LOCAL CANDIDATE

ALL QUESTIONS/BLOCKS MUST BE COMPLETED

Candidate name:

Kurtis Gregory

Authorized committee:

Citizens to Elect Kurtis Gregory

Agency requesting time (and contact information):

☐

N/A AxMedia

Candidate's political party:

Republican

Office sought (no acronyms or abbreviations):

Missouri Senate District 21

Date of election:

August 6, 2024

☐

General

☒

Primary

Treasurer of candidate's authorized committee:

Brian Strider

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: <i>AxMedia Buyer</i>	Signature: <i>Pete Holluberg</i>
Name: AxMedia Buyer	Name: Pete Holluberg
Date of Request to Purchase Ad Time: 6/30/2024	Date of Station Agreement to Sell Time: 7/1/24

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 ONLYAd 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).**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 AM/FM	Date Received/Requested: 7-1-24
Est. #:	Station Location: Marshall MO	Run Start and End Dates: 7/15-7/19

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

Contract # 54545
Date Entered 07/01/2024
Sales Person
Agency % 30.00
Billing Cycle Broadcast
Conflict 1 Political-MO State Senate
Product Order #3217278 Est. 7268
Estimate # 7268|Citizens to Elect Kurtis Gregory|est 7268
Contract (7/29-8/6) 2024 Primary Election
Comment 07/29/2024 - 08/06/2024
Order #3217278 Est. 7268

CITIZENS TO ELECT KURTIS GREGORY
MEDIA FINANCIAL SERVICES/AX MEDIA-KURTIS
GREGORY

Station	Date Range	Time Range	Len	Schedule	Repeated	Comment	P	Rate	Qty	Total
1 KMMO-FM	07/29/2024-08/02/2024	8:00a-10:00a	01:00	2,2,2,2,0,0	All Weeks		1	34.30	10	343.00
2 KMMO-FM	07/29/2024-08/02/2024	10:00a-12:00	01:00	1,1,1,1,0,0	All Weeks		1	34.30	5	171.50
3 KMMO-FM	07/29/2024-08/02/2024	1:00p-3:00p	01:00	1,1,1,1,0,0	All Weeks		1	34.30	5	171.50
4 KMMO-FM	07/29/2024-08/02/2024	3:00p-7:00p	01:00	2,2,2,2,0,0	All Weeks		1	34.30	10	343.00
5 KMMO-FM	08/05/2024-08/06/2024	8:00a-10:00a	01:00	2,2,0,0,0,0	All Weeks		2	34.30	4	137.20
6 KMMO-FM	08/05/2024-08/06/2024	10:00a-12:00	01:00	1,1,0,0,0,0	All Weeks		2	34.30	2	68.60
7 KMMO-FM	08/05/2024-08/06/2024	1:00p-3:00p	01:00	1,1,0,0,0,0	All Weeks		2	34.30	2	68.60
8 KMMO-FM	08/05/2024-08/05/2024	3:00p-7:00p	01:00	2,0,0,0,0,0	All Weeks		2	34.30	2	68.60
Subtotal										1372.00
Agency Commission										411.60
Total										960.40

Rotation	Station	Date Range	Time Range	Days
60	KMMO-FM	07/29/2024-08/06/2024	12:00a-11:59	MTWThFSSu
03002			03002	07/09/2024-08/06/2024 OK Next

Projected Billing	Count	Gross	Net
August	2024	40	1372.00
		40	1372.00
			960.40



Order Number

Sale Rep

Date 7-1-24

Post Office Box 128 Highway 65 North
Marshall, Missouri 65340

Medina Francis / Semino / Alex Medley
Kurtis Customer Name
Bryan 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 <input type="checkbox"/> 30 sec <input checked="" type="checkbox"/> 60 sec <input type="checkbox"/> 15 sec File No. <u>3007</u>
<input checked="" type="checkbox"/> YES Co-op	<input type="checkbox"/> AM Only	
<input checked="" type="checkbox"/> RAB Script	<input type="checkbox"/> FM Only	
Co-op for <u>Order # 3217279 Est. 7265</u>		
Package Price		Description <u>Order # 3217279 Est. 7265</u>

SCHEDULING

	Start Date	Day	Time	A	Mon	Tues	Wed	Thu	Fri	Sat	Sun	Cost	No	Total	End Date	Day
1	7/29/24	M	8-10		2							3430	10	343	8/2/24	F
2			10-12		1								5	171		
3			1-3		1								5	171		
4			3-7		2								10	343		
5	8/5/24	M	8-10		2	2							4	13732	8/6/24	F
6			10-12		1	1							2	6860		
7			1-3		1	1							2			
8			3-7		2								2		5	M
9																
10																
11																
12																
13																
Totals														1372		

Special Instructions _____

Left to use: _____

MARKET:UM - Marshall, MO

REP:Regional Reps Non-Rep

MOD:Stn Ver: 1 Last:

SALES OFFICE:DALLAS

SALESPERSON:Georgia Migliuri

SLS EMAIL:Georgia.Migliuri@GenMediaPartners.com

AMOUNT:\$1,372.00

SPOTS:40

SLS PH:512 275 6477

SLS FAX:N/A

AGENCY:MEDIA FINANCIAL SERVICES

ADVERTISER:Citizens to Elect Kurtis Gregory

PRODUCT:est 7268 (7/29-8/6) 2024 Primary Election

FLIGHT:07-29-2024 TO 8/11/2024

TOT # OF WEEKS:2

PRIM. DEMO:Adults 18+

SEC. DEMO:

AGENCY:MEDIA FINANCIAL SERVICES

AGY CLI:

AGY PRD:

AGY EST:7268

[X]Unwired []Spot []Mod

[X]Cash []Trade

SPOT TYPE:

AGENCY:MEDIA FINANCIAL SERVICES

INVOICE:MEDIA FINANCIAL SERVICES

1655 Palm Beach Lakes Blvd.

9th Fl, Suite 903

WEST PALM BEACH, FL 33401

Invoices@MediaFinancial.com

CONTRACT # FOR INVOICING 4461811

INVOICE:MEDIA FINANCIAL SERVICES

1655 Palm Beach Lakes Blvd.

9th Fl, Suite 903

WEST PALM BEACH, FL 33401

Invoices@MediaFinancial.com

LAST SENT:07/01/2024 11:15

Order#3217279

COMMENTS

07/01/2024: New political order, please confirm through Radio Exchange if able, if not to melissa.costello@genmediapartners.com.

07/01/2024: Please include ISCI and Estimate on all invoices. We are set up to receive invoices electronically: TV Invoices ID: 9916670 or TV16670 and RADIO Invoices ID: 9914861 OR RI14861. Marketron #200345, Spotdata #2095, eMediaTrade (AdCoreLocal) #EMT12794

This is a reminder, for all orders from AX Media MUST INCLUDE ISCI CODES on your invoices / proof of performance affidavits. The agency will be requesting refunds if they do not get the documentation needed for auditing purposes. Your ISCI codes are listed on your traffic instructions.

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.

By accepting and airing this schedule, station agrees to pay Regional Reps a sales commission equal to 15% of the agency gross in addition to the 15% agency commission.

*** send invoices to Media Financial Services, Broadcast month.***
Invoices must include advertiser name and estimate number, along with date/time/rate/isci code and spot length per spot on invoice.

WEEK#1

7/29/2024 To 8/4/2024

WK TOT \$1,029.00

WK TOTAL SPOTS 30

MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/WK	RATE	WEEKLY TOTAL
	1		MTWTF..	6:00AM	10:00AM	60	7/29/2024	8/2/2024	10	\$34.30	\$343
	3		MTWTF..	10:00AM	3:00PM	60	7/29/2024	8/2/2024	10	\$34.30	\$343
	5		MTWTF..	3:00PM	7:00PM	60	7/29/2024	8/2/2024	10	\$34.30	\$343

MARKET:	UM - Marshall, MO	AMOUNT:	\$1,372.00	AGENCY:	MEDIA FINANCIAL SERVICES
REP:	Regional Reps Non-Rep	SPOTS:	40		1655 Palm Beach Lakes Blvd.
					9th Fl, Suite 903
					WEST PALM BEACH, FL 33401
					Invoices@MediaFinancial.com
MOD:	Stn Ver: 1 Last:				
SALES OFFICE:	DALLAS	SLS PH:	512 275 6477		
SALESPERSON:	Georgia Migliuri	SLS FAX:	N/A		
SLS EMAIL:	Georgia.Migliuri@GenMediaPartners.com				
AGENCY:	MEDIA FINANCIAL SERVICES	AGY CLI:		CONTRACT # FOR INVOICING	4461811
ADVERTISER:	Citizens to Elect Kurtis Gregory	AGY PRD:		INVOICE:	MEDIA FINANCIAL SERVICES
PRODUCT:	est 7268 (7/29-8/6) 2024 Primary Election	AGY EST:	7268		1655 Palm Beach Lakes Blvd.
					9th Fl, Suite 903
					WEST PALM BEACH, FL 33401
					Invoices@MediaFinancial.com
FLIGHT:	07-29-2024 TO 8/11/2024	<input checked="" type="checkbox"/> Unwired <input type="checkbox"/> Spot <input type="checkbox"/> Mod			
TOT # OF WEEKS:	2				
PRIM. DEMO:	Adults 18+	<input checked="" type="checkbox"/> Cash <input type="checkbox"/> Trade			
SEC. DEMO:		SPOT TYPE:		LAST SENT:	07/01/2024 11:15

WEEK#2		8/5/2024 To 8/11/2024					WK TOT \$343.00		WK TOTAL SPOTS 10		
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/WK	RATE	WEEKLY TOTAL
	2		MT.....	6:00AM	10:00AM	60	8/5/2024	8/6/2024	4	\$34.30	\$137.20
	4		MT.....	10:00AM	3:00PM	60	8/5/2024	8/6/2024	4	\$34.30	\$137.20
	6		M.....	3:00PM	7:00PM	60	8/5/2024	8/5/2024	2	\$34.30	\$68.60

TOTAL	Aug													Total
SPOT	40													40
CASH	1,372.00													1,372.00
TOTAL	1,372.00													1,372.00

DISCLAIMER

All invoices must exactly match this time order and are to be sent, in duplicate, immediately following the end of the schedule. All invoices are to be in our hands by the 7th of the following month. This agency does not accept “service fees” or “handling charges” or anything of that type. Urgently request our commercials air in the first :60 position of each stopset. All spots must receive a fair and equitable rotation. Deductions will be made for poor rotations and missing bonus or N/C spots. Any additional bonus weight would be greatly appreciated. No makegoods will be accepted. All spots shown on the invoice/affidavit must be within 5 minutes of the actual time the spots aired. A 30-minute separation is required between our own spots and those of our major competitors.

CANDIDATE ADVERTISEMENT AGREEMENT FORM

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

I, AxMedia, hereby request station time as follows:

IDENTIFY CANDIDATE TYPE 

☐

FEDERAL CANDIDATE

☒

STATE OR LOCAL CANDIDATE

ALL QUESTIONS/BLOCKS MUST BE COMPLETED

Candidate name:

Kurtis Gregory

Authorized committee:

Citizens to Elect Kurtis Gregory

Agency requesting time (and contact information):

☐ N/A AxMedia

Candidate's political party:

Republican

Office sought (no acronyms or abbreviations):

Missouri Senate District 21

Date of election:

August 6, 2024

☐

General

☒

Primary

Treasurer of candidate's authorized committee:

Brian Strider

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: <i>AxMedia Buyer</i>	Signature: <i>Pete Hollubry</i>
Name: AxMedia Buyer	Name: Pete Hollubry
Date of Request to Purchase Ad Time: 6/30/2024	Date of Station Agreement to Sell Time: 7/1/24

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 ONLYAd 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).

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 AM/FM	Date Received/Requested: 7-1-24
Est. #:	Station Location: Marshall MO	Run Start and End Dates: 7/29-8/6

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

Contract # 54544
Date Entered 07/01/2024
Sales Person
Agency % 30.00
Billing Cycle Broadcast
Conflict 1 Political-MO State Senate
Product Order #3217278 Est. 7264
Estimate # 7264|Citizens to Elect Kurtis Gregory|est 7264
Contract (7/22-7/26) 2024 Primary Election
Comment 07/22/2024 - 07/26/2024
Order #3217278 Est. 7264

CITIZENS TO ELECT KURTIS GREGORY
MEDIA FINANCIAL SERVICES/AX MEDIA-KURTIS
GREGORY

Station	Date Range	Time Range	Len	Schedule	Repeated	Comment	P	Rate	Qty	Total
1	KMMO-FM	07/22/2024-07/26/2024	8:00a-10:00a	01:00	2,2,2,2,0,0	All Weeks	1	34.30	10	343.00
2	KMMO-FM	07/22/2024-07/26/2024	10:00a-12:00	01:00	1,1,1,1,0,0	All Weeks	1	34.30	5	171.50
3	KMMO-FM	07/22/2024-07/26/2024	1:00p-3:00p	01:00	1,1,1,1,0,0	All Weeks	1	34.30	5	171.50
4	KMMO-FM	07/22/2024-07/26/2024	3:00p-7:00p	01:00	2,2,2,2,0,0	All Weeks	1	34.30	10	343.00
Subtotal									1029.00	
Agency Commission									308.70	
Total									720.30	

Rotation	Station	Date Range	Time Range	Days
60	KMMO-FM	07/22/2024-07/26/2024	12:00a-11:59	MTWThFSSu
03002		03002	07/09/2024-08/06/2024	OK
				Next

Projected Billing	Count	Gross	Net
July	30	1029.00	720.30
	30	1029.00	720.30



Order Number
54544

Sale Rep

Date 7-1-24

Post Office Box 128 Highway 65 North
Marshall, Missouri 65340

Media Financial Services / AxMedia
Customer Name
Kurtis Gregory

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 <input type="checkbox"/> 30 sec <input checked="" type="checkbox"/> 60 sec <input type="checkbox"/> 15 sec
<input checked="" type="checkbox"/> YES Co-op	<input type="checkbox"/> AM Only	
<input checked="" type="checkbox"/> RAB Script	<input type="checkbox"/> FM Only	
Co-op for		
Order # 3217275 Est. 7264		File No.
Package Price		3002
Description		
Order # 3217275 Est. 7264		

SCHEDULING

	Start Date	Day	Time	A	Mon	Tues	Wed	Thu	Fri	Sat	Sun	Cost	No	Total	End Date	Day
1	7/22/24	M	8-10		2							343 ⁰⁰	10	343 ⁵⁰	7/26/24	F
2			10-12		1	1	1	1	1				5	171 ⁵⁰		
3			1-3		1	1	1	1	1				5	171 ⁵⁰		
4			3-7		2								10	343 ⁵⁰		
5																
6																
7																
8																
9																
10																
11																
12																
13																
Totals													30	1029 ⁵⁰		

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.

GREEN PRINTERS INC.

MARKET:	UM - Marshall, MO	AMOUNT:	\$1,029.00	AGENCY:	MEDIA FINANCIAL SERVICES
REP:	Regional Reps Non-Rep	SPOTS:	30		1655 Palm Beach Lakes Blvd.
					9th Fl, Suite 903
					WEST PALM BEACH, FL 33401
					Invoices@MediaFinancial.com
MOQ:	Stn Ver: 1 Last:				
SALES OFFICE:	DALLAS	SLS PH:	512 275 6477		
SALESPERSON:	Georgia Migliuri	SLS FAX:	N/A		
SLS EMAIL:	Georgia.Migliuri@GenMediaPartners.com				
AGENCY:	MEDIA FINANCIAL SERVICES	AGY CLI:		CONTRACT # FOR INVOICING	4461810
ADVERTISER:	Citizens to Elect Kurtis Gregory	AGY PRD:		INVOICE:	MEDIA FINANCIAL SERVICES
PRODUCT:	est 7264 (7/22-7/26) 2024 Primary Election	AGY EST:	7264		1655 Palm Beach Lakes Blvd.
					9th Fl, Suite 903
					WEST PALM BEACH, FL 33401
					Invoices@MediaFinancial.com
FLIGHT:	07-22-2024 TO 7/28/2024	[X]Unwired []Spot []Mod			
TOT # OF WEEKS:	1				
PRIM. DEMO:	Adults 18+	[X]Cash []Trade			
SEC. DEMO:		SPOT TYPE:		LAST SENT:	07/01/2024 11:15

COMMENTS

07/01/2024: New political order, please confirm through Radio Exchange if able, if not to melissa.costello@genmediapartners.com.

07/01/2024: Please include ISCI and Estimate on all invoices. We are set up to receive invoices electronically: TV Invoices ID: 9916670 or TV16670 and RADIO Invoices ID: 9914861 OR RI14861. Marketron #200345, Spotdata #2095, eMediaTrade (AdCoreLocal) #EMT12794

This is a reminder, for all orders from AX Media MUST INCLUDE ISCI CODES on your invoices / proof of performance affidavits. The agency will be requesting refunds if they do not get the documentation needed for auditing purposes. Your ISCI codes are listed on your traffic instructions.

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.

By accepting and airing this schedule, station agrees to pay Regional Reps a sales commission equal to 15% of the agency gross in addition to the 15% agency commission.

*** send invoices to Media Financial Services, Broadcast month.***

Invoices must include advertiser name and estimate number, along with date/time/rate/isci code and spot length per spot on invoice.

WEEK#1	7/22/2024 To 7/28/2024	WK TOT \$1,029.00	WK TOTAL SPOTS 30
--------	------------------------	-------------------	-------------------

MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/WK	RATE	WEEKLY TOTAL
	1		MTWTF..	6:00AM	10:00AM	60	7/22/2024	7/26/2024	10	\$34.30	\$343
	2		MTWTF..	10:00AM	3:00PM	60	7/22/2024	7/26/2024	10	\$34.30	\$343
	3		MTWTF..	3:00PM	7:00PM	60	7/22/2024	7/26/2024	10	\$34.30	\$343

MARKET:	UM - Marshall, MO	AMOUNT:	\$1,029.00	AGENCY:	MEDIA FINANCIAL SERVICES
REP:	Regional Reps Non-Rep	SPOTS:	30		1655 Palm Beach Lakes Blvd.
					9th Fl, Suite 903
					WEST PALM BEACH, FL 33401
					Invoices@MediaFinancial.com
MOD:	Stn Ver: 1 Last:				
SALES OFFICE:	DALLAS	SLS PH:	512 275 6477		
SALESPERSON:	Georgia Migliuri	SLS FAX:	N/A		
SLS EMAIL:	Georgia.Migliuri@GenMediaPartners.com				
AGENCY:	MEDIA FINANCIAL SERVICES	AGY CLI:		CONTRACT # FOR INVOICING	4461810
ADVERTISER:	Citizens to Elect Kurtis Gregory	AGY PRD:		INVOICE:	MEDIA FINANCIAL SERVICES
PRODUCT:	est 7264 (7/22-7/26) 2024 Primary Election	AGY EST:	7264		1655 Palm Beach Lakes Blvd.
					9th Fl, Suite 903
					WEST PALM BEACH, FL 33401
					Invoices@MediaFinancial.com
FLIGHT:	07-22-2024 TO 7/28/2024	<input checked="" type="checkbox"/> Unwired <input type="checkbox"/> Spot <input type="checkbox"/> Mod			
TOT # OF WEEKS:	1				
PRIM. DEMO:	Adults 18+	<input checked="" type="checkbox"/> Cash <input type="checkbox"/> Trade			
SEC. DEMO:		SPOT TYPE:		LAST SENT:	07/01/2024 11:15

TOTAL	Jul													Total
SPOT	30													30
CASH	1,029.00													1,029.00
TOTAL	1,029.00													1,029.00

DISCLAIMER

All invoices must exactly match this time order and are to be sent, in duplicate, immediately following the end of the schedule. All invoices are to be in our hands by the 7th of the following month. This agency does not accept service fees or handling charges or anything of that type. Urgently request our commercials air in the first :60 position of each stopset. All spots must receive a fair and equitable rotation. Deductions will be made for poor rotations and missing bonus or N/C spots. Any additional bonus weight would be greatly appreciated. No makegoods will be accepted. All spots shown on the invoice/affidavit must be within 5 minutes of the actual time the spots aired. A 30-minute separation is required between our own spots and those of our major competitors.

CANDIDATE ADVERTISEMENT AGREEMENT FORM

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

I, AxMedia, hereby request station time as follows:

IDENTIFY CANDIDATE TYPE →

☐

FEDERAL CANDIDATE

☒

STATE OR LOCAL CANDIDATE

ALL QUESTIONS/BLOCKS MUST BE COMPLETED

Candidate name:

Kurtis Gregory

Authorized committee:

Citizens to Elect Kurtis Gregory

Agency requesting time (and contact information):

☐

N/A AxMedia

Candidate's political party:

Republican

Office sought (no acronyms or abbreviations):

Missouri Senate District 21

Date of election:

August 6, 2024

☐

General

☒

Primary

Treasurer of candidate's authorized committee:

Brian Strider

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: <i>AxMedia Buyer</i>	Signature: <i>Pete Hollubry</i>
Name: AxMedia Buyer	Name: Pete Hollubry
Date of Request to Purchase Ad Time: 6/30/2024	Date of Station Agreement to Sell Time: 7/1/24

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 ONLYAd 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).**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: <u>KLMW AM/FM</u>	Date Received/Requested: <u>7-1-24</u>
Est. #:	Station Location: <u>Marshall MO</u>	Run Start and End Dates: <u>7/22 - 7/26</u>

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

Contract # 54505
Date Entered 06/28/2024
Sales Person
Agency % 0.00
Billing Cycle Calendar
Conflict 1 Political-Missouri State Rep
Product Political
Contract 07/08/2024 - 08/06/2024
Comment Political

ALUMBAUGH FOR STATE REP

	Station	Date Range	Time Range	Len	Schedule	Repeated	Comment	P	Rate	Qty	Total
1	KMMO-FM	07/08/2024-08/06/2024	12:00a-5:00a	00:30	3,3,3,3,3,3	All Weeks		1	2.40	90	216.00
2	KMMO-FM	07/08/2024-08/06/2024	8:00a-9:00a	00:30	1,1,1,1,1,1	All Weeks		1	12.00	30	360.00
3	KMMO-FM	07/08/2024-08/06/2024	9:00a-10:00a	00:30	1,1,1,1,1,1	All Weeks		1	12.00	30	360.00
4	KMMO-FM	07/08/2024-08/06/2024	11:00a-12:00	00:30	1,1,1,1,1,1	All Weeks		1	12.00	30	360.00
5	KMMO-FM	07/08/2024-08/06/2024	1:00p-2:00p	00:30	1,1,1,1,1,1	All Weeks		1	12.00	30	360.00
6	KMMO-FM	07/08/2024-08/06/2024	4:00p-5:00p	00:30	1,1,1,1,1,1	All Weeks		1	12.00	30	360.00
7	KMMO-FM	07/08/2024-08/06/2024	5:00p-6:00p	00:30	1,1,1,1,1,1	All Weeks		1	12.00	30	360.00
8	KMMO-FM	07/08/2024-08/05/2024	6:00p-11:59p	00:30	3,3,3,3,3,3	All Weeks		1	2.40	87	208.80
Total											2584.80

Rotation	Station	Date Range	Time Range	Days
30	KMMO-FM	07/08/2024-08/06/2024	12:00a-11:59	MTWThFSSu
State Rep 51st District		00751	07/08/2024-08/06/2024	OK
				Next

Projected Billing	Count	Gross	Net
July	2024	288	2073.60
August	2024	69	511.20
	357	2584.80	2584.80



Order Number
54505

Sale Rep

Date 6/28/24

Post Office Box 128 Highway 65 North
Marshall, Missouri 65340

Alumborgs For State Rep
Customer Name

Customer Address No. 1

114410000
Customer Address No. 2

City State Zip

Contact Kerrick Alumborgs
Agency Code

Phone No. 200 222 2222

<input type="checkbox"/> No Co-op	<input checked="" type="checkbox"/> Simulcast	Length <input checked="" type="checkbox"/> 30 sec <input type="checkbox"/> 60 sec <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>State Rep 51st Dist</u>		
Package Price		File No.
Description <u>Political</u>		<u>751</u>

SCHEDULING

	Start Date	Day	Time	A	Mon	Tues	Wed	Thu	Fri	Sat	Sun	Cost	No	Total	End Date	Day
1	7/8/24	M	8-9		3							240	90	216	8/6/24	T
2			8-9		1							12	30	360		
3			9-10		1											
4			11-12		1											
5			1-2		1											
6			4-5		1											
7			5-6		1											
8			6-7		3							240	87	20880		
9															5	M
10																
11																
12																
13																

Totals 351 257480

Special Instructions _____

1 1:30

Left to use: [Signature]

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 PRINTERS INC.

CANDIDATE ADVERTISEMENT AGREEMENT FORM

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

I, Kerrick Alumbayl, hereby request station time as follows:

IDENTIFY CANDIDATE TYPE →

☐

FEDERAL CANDIDATE

☒

STATE OR LOCAL CANDIDATE

ALL QUESTIONS/BLOCKS MUST BE COMPLETED

Candidate name: Kerrick Alumbayl

Authorized committee: Alumbayl for State Rep

Agency requesting time (and contact information):

☒ N/A

Candidate's political party: Republican

Office sought (no acronyms or abbreviations): House of Rep 5th Dist

Date of election: 8-6-24

☐

General

☒

Primary

Treasurer of candidate's authorized committee:
Darlene Alumbayl

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: Kerrick Alumbayl

Name: Kerrick Alumbayl

Date of Request to Purchase Ad Time: 6/28/24

Station Representative

Signature: [Signature]

Name: [Signature]

Date of Station Agreement to Sell Time: 6/28/24

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 ONLYAd submitted to Station? ☒ Yes ☐ No

Date ad received: 6-28-24

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

Contract # 54264
Date Entered 06/05/2024
Sales Person
Agency % 0.00
Billing Cycle Calendar
Conflict 1 Political
Product Political
Contract 06/06/2024 - 06/10/2024
Comment Political

WANITA BLUMHORST

Station	Date Range	Time Range	Len	Schedule	Repeated	Comment	P	Rate	Qty	Total
1	KMMO-FM	06/06/2024-06/10/2024	7:00a-8:00a	00:30	1,0,0,1,1,1,1	All Weeks	1	12.00	5	60.00
2	KMMO-FM	06/06/2024-06/10/2024	5:00p-6:00p	00:30	1,0,0,1,1,1,1	All Weeks	1	12.00	5	60.00
Total										120.00

Rotation	Station	Date Range	Time Range	Days
30	KMMO-FM	06/06/2024-06/10/2024	12:00a-11:59	MTWThFSSu
Trump Day			00601	06/06/2024-06/10/2024 OK Next

Projected Billing	Count	Gross	Net
June	2024	10	120.00
		10	120.00



Order Number
51264

Sale Rep

Date 6/4/24

Post Office Box 128 Highway 65 North
Marshall, Missouri 65340

Wanita Blumhert
Customer Name

Customer Address No. 1

Customer Address No. 2

City State Zip

Wanita Blumhert
Contact

Agency Code

Phone No. _____

<input checked="" type="checkbox"/> No Co-op	<input checked="" type="checkbox"/> Simulcast	Length <input checked="" type="checkbox"/> 30 sec <input type="checkbox"/> 60 sec <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>Truman Day</u>		File No.
Package Price		<u>601</u>
Description		
<u>Political</u>		

SCHEDULING

	Start Date			Day	Time	A	Mon	Tues	Wed	Thu	Fri	Sat	Sun	Cost	No	Total	End Date			Day
1	6	6	24	TH	7-8A		1			1	1	1	1	125	5	605	6	10	24	M
2		6		TH	5-6P		1			1	1	1	1	125	5	605		10		M
3																				
4																				
5																				
6																				
7																				
8																				
9																				
10																				
11																				
12																				
13																				
Totals															10	1205				

Special Instructions Wanita R. Blumhert

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

I, Wanita Blumhust 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: Wanita Blumhust

Agency name: N/A

Address: 31290 290th Pl State no 65349

Contact: Wanita Blumhust Phone number: 660-815-4226 Email:

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: Saline County Democratic Club

Address: 31290 290th Pl State no 65349

Contact: Mary Williams Phone number: Email:

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.):

President - Mary Williams
Treasurer - John Swisher
Secretary - Sally Swisher

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: 8/6/24

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:

Stanita A. Blumhorst

Signature:

Peter Hollubayh

Name:

Wanita Blumhorst

Name:

Peter Hollubayh

Date of Request to Purchase Ad Time: *6/4/24*

Date of Station Agreement to Sell Time: *6/4/24*

TO BE COMPLETED BY STATION ONLY

Ad submitted to station?



Yes



No

Date ad received:

6/4/24

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:

12m mo fm 1m

Date Received/Requested:

Est. #:

Station Location:

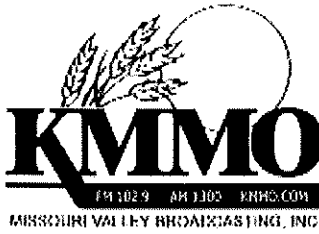
Mrs holl mo

Run Start and End Dates:

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

Contract # 54145
Date Entered 05/20/2024
Sales Person
Agency % 0.00
Billing Cycle Calendar
Conflict 1 Political
Product Political
Contract 05/25/2024 - 06/19/2024
Comment Political

SALT FORK PACHYDERM CLUB
C/O JESSICA GOODMAN

Station	Date Range	Time Range	Len	Schedule	Repeated	Comment	P	Rate	Qty	Total
1	KMMO-FM	05/25/2024-05/31/2024	6:00a-10:00a	00:30	1,1,1,1,1,1,1	All Weeks	1	12.00	7	84.00
2	KMMO-FM	05/25/2024-05/31/2024	10:00a-2:00p	00:30	1,1,1,1,1,1,1	All Weeks	1	12.00	7	84.00
3	KMMO-FM	05/25/2024-05/31/2024	2:00p-6:00p	00:30	1,1,1,1,1,1,1	All Weeks	1	12.00	7	84.00
4	KMMO-FM	06/01/2024-06/19/2024	6:00a-10:00a	00:30	1,2,2,1,2,2,1	All Weeks	1	12.00	30	360.00
5	KMMO-FM	06/01/2024-06/19/2024	10:00a-2:00p	00:30	2,1,2,2,2,2,1	All Weeks	1	12.00	32	384.00
6	KMMO-FM	06/01/2024-06/19/2024	2:00p-6:00p	00:30	2,2,1,2,2,1,2	All Weeks	1	12.00	32	384.00
Total										1380.00

Rotation	Station	Date Range	Time Range	Days
30	KMMO-FM	05/25/2024-06/19/2024	12:00a-11:59	MTWThFSSu
Candidate Forum				00507 05/25/2024-06/15/2024 OK Next
Candidate Forum				00508 06/16/2024-06/18/2024 OK
Candidate Forum				00509 06/19/2024-06/19/2024 OK

Projected Billing	Count	Gross	Net
May	2024 21	252.00	252.00
June	2024 94	1128.00	1128.00
	115	1380.00	1380.00



Order Number

Sale Rep

Date 5/20/24

Post Office Box 128 Highway 65 North
Marshall, Missouri 65340

South Fork Pachyderm Club
Customer Name

Customer Address No. 1

Customer Address No. 2

City State Zip

Contact Tom Blumhardt

Agency _____ Code _____

Phone No _____

<input checked="" type="checkbox"/> No Co-op <input type="checkbox"/> YES Co-op <input type="checkbox"/> RAB Script	<input checked="" type="checkbox"/> Simulcast <input type="checkbox"/> AM Only <input type="checkbox"/> FM Only	Length <input checked="" type="checkbox"/> 30 sec <input type="checkbox"/> 60 sec <input type="checkbox"/> 15 sec
Co-op for		File No.
<u>Candidate Forum</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	5/25/24	SA	6-7D		1							12	7	84	5/31/24	F
2	1/1/1	1	10-2		1							1	1	1	1/1/1	1
3	1/1/1	1	2-6		1							1	1	1	1/1/1	1
4	6/1/24	SA	6-7D		1	2	2	1	2	2	1	12	30	360	6/19/24	W
5	1/1/1	1	10-2		2	1	2	2	2	2	1	1	32	384	1/1/1	1
6	1/1/1	1	2-6		2	2	1	2	2	1	2	1	32	384	1/1/1	1
7																
8																
9																
10																
11																
12																
13																

Totals 115 1380

Special Instructions

507 1 130 5/25-6/15

508 1 130 6/16-6/18

509 1 130 6/19-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.

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

I, Tom Blumhorst, 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: Tom Blumhorst

Agency name: Salt Fork Pachyderm Club

Address: 618 N. Miami MW 65340

Contact: Tom Blumhorst Phone number: 660-886-5536 Email: N/A

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: Salt Fork Pachyderm Club

Address: 618 N. Miami

Contact: Tom Blumhorst Phone number: 660-886-5536 Email: N/A

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.):

Tom Blumhorst - President
Wayne Wise - Treasurer
Vicki Wise - Secretary

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:

Tom Blumhust

Signature:

Craig Sims

Name:

Tom Blumhust

Name:

Craig Sims

Date of Request to Purchase Ad Time:

5/20/24

Date of Station Agreement to Sell Time:

5/20/24

TO BE COMPLETED BY STATION ONLY

Ad submitted to station?



Yes



No

Date ad received:

5/20/24

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:

KMMO

Date Received/Requested:

5/20/24

Est. #:

Station Location:

Marshfield MO

Run Start and End Dates:

5/25/24 - 6/14/24

For national issue ads only (not required for state/local issue ads):

Upload order, this disclosure form and invoice (or traffic system print-out) or other material reflecting this transaction to the OPIF or use this space to document schedule of time purchased, when spots actually aired, the rates charged and the classes of time purchased (including date, time, class of time and reasons for any make-goods or rebates) or attach separately. If station will not upload the actual times spots aired until an invoice is generated, the name of a contact person who can provide that information immediately should be placed in the "Terms and Disclosures" folder in the OPIF.



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

Contract # 53148
Date Entered 02/19/2024
Sales Person House House
Agency % 0.00
Billing Cycle Calendar
Conflict 1 Political
Product REPUBLICAN CAUCUS
Contract 02/26/2024 - 03/02/2024
Comment REPUBLICAN CAUCUS

SALINE COUNTY REPUBLICAN CENTRAL COMMITTEE
ATTN LEE HAMILTON
28400 205TH RD
MARSHALL MO 65340

Station	Date Range	Time Range	Len	Schedule	Repeated	Comment	Rate	Qty	Total
1	KMMO-FM	02/26/2024-03/02/2024	5:00a-8:00a	01:00	1,1,1,1,1,1,0	All Weeks	23.10	6	138.60
2	KMMO-FM	02/26/2024-03/01/2024	8:00a-11:00a	01:00	1,1,1,1,1,0,0	All Weeks	23.10	5	115.50
3	KMMO-FM	02/26/2024-03/01/2024	11:00a-3:00p	01:00	1,1,1,1,1,0,0	All Weeks	23.10	5	115.50
4	KMMO-FM	02/26/2024-03/01/2024	3:00p-6:00p	01:00	1,1,1,1,1,0,0	All Weeks	23.10	5	115.50
Total									485.10

Projected Billing				Count	Gross	Net
February				2024	16	369.60
March				2024	5	115.50
					21	485.10



Order Number
53148

Sale Rep
HOUSE

Date **2-19-24**

Post Office Box 128 Highway 65 North
Marshall, Missouri 65340

Saline County Republican Central Committee
Customer Name

Customer Address No. 1

Customer Address No. 2

City State Zip

Contact

Agency Code

Phone No. _____

<input checked="" type="checkbox"/> No Co-op	<input checked="" type="checkbox"/> Simulcast	Length <input type="checkbox"/> 30 sec <input checked="" type="checkbox"/> 60 sec <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		
Package Price		File No.
Description <i>Republican Caucus</i>		

SCHEDULING

	Start Date	Day	Time	A	Mon	Tues	Wed	Thu	Fri	Sat	Sun	Cost	No	Total	End Date	Day
1	2/26/24	Mon	5-8A		1	1	1	1	1	1		23 ¹⁰	6	138 ⁶⁰	3/2/24	SAT
2	2/26/24	Mon	8-11A		1	1	1	1	1			1	5	115 ⁵⁰	3/2/24	SAT
3	2/26/24	Mon	11-3P		1	1	1	1	1			1	5	1	3/2/24	SAT
4	2/26/24	Mon	3-6P		1	1	1	1	1			1	5	1	3/2/24	SAT
5																
6																
7																
8																
9																
10																
11																
12																
13																

Totals **21 485¹⁰**

Special Instructions **3005 1 :60 2/26-3/1**

3006 1 :60 3/2-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.

ISSUE (Non-candidate) ADVERTISEMENT
AGREEMENT FORM

I, Lee Hamilton, 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:

Address:

Contact:

Phone number:

Email:

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: SALINE COUNTY REPUBLICAN CENTRAL COMMITTEE

Address: 28400 205TH ROAD MARSHALL MO 65340

Contact: Lee Hamilton Phone number: 660-882-5622 Email: elcc65340@icloud.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.):

LEE HAMILTON - CHAIRMAN
JILL HOLLANDER - TREASURER
KID BETHEL - SECRETARY

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:

Donald Trump NICKI HALEY

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

PRESIDENT

Date of election: 11-5-24

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

☐ N/A

COUNTY PAVES FOR PRESIDENT

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: <u>Lee Hamilton</u>	Signature: <u>Craig Sims</u>
Name: <u>LEE HAMILTON</u>	Name: <u>CRAIG SIMS</u>
Date of Request to Purchase Ad Time: <u>2/15/24</u>	Date of Station Agreement to Sell Time: <u>2/16/24</u>

TO BE COMPLETED BY STATION ONLY

Ad submitted to station? ☒ Yes ☐ No Date ad received: 2/16/24

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 #: <u>53148</u>	Station Call Letters: <u>KMMO AM / FM</u>	Date Received/Requested: <u>2/15/24</u>
Est. #: <u>53148</u>	Station Location: <u>MARSAU MD 65340</u>	Run Start and End Dates: <u>2/26/24 - 3/2/24</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.