

# Confirmation



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

Contract # 55647  
Date Entered 10/15/2024  
Sales Person  
Agency % 0.00  
Billing Cycle Calendar  
Conflict 1 Political-Assessor  
Product Political  
Contract 10/27/2024 - 11/05/2024  
Comment Political

COMMITTEE TO RE-ELECT JESSICAADCOCK GOODMAN

	Station	Date Range	Time Range	Len	Schedule	Repeated	Comment	P	Rate	Qty	Total
1	KMMO-FM	10/27/2024-11/05/2024	8:00a-9:00a	00:30	1,1,1,1,1,1,1	All Weeks		1	12.00	10	120.00
2	KMMO-FM	10/27/2024-11/05/2024	9:00a-10:00a	00:30	1,1,1,1,1,1,1	All Weeks		1	12.00	10	120.00
3	KMMO-FM	10/27/2024-11/05/2024	10:00a-11:00	00:30	1,1,1,1,1,1,1	All Weeks		1	12.00	10	120.00
4	KMMO-FM	10/27/2024-11/05/2024	11:00a-12:00	00:30	1,1,1,1,1,1,1	All Weeks		1	12.00	10	120.00
5	KMMO-FM	10/27/2024-11/05/2024	1:00p-2:00p	00:30	1,1,1,1,1,1,1	All Weeks		1	12.00	10	120.00
6	KMMO-FM	10/27/2024-11/05/2024	2:00p-3:00p	00:30	1,1,1,1,1,1,1	All Weeks		1	12.00	10	120.00
7	KMMO-FM	10/27/2024-11/05/2024	3:00p-4:00p	00:30	1,1,1,1,1,1,1	All Weeks		1	12.00	10	120.00
8	KMMO-FM	10/27/2024-11/05/2024	4:00p-5:00p	00:30	1,1,1,1,1,1,1	All Weeks		1	12.00	10	120.00
9	KMMO-FM	10/27/2024-11/05/2024	5:00p-6:00p	00:30	1,1,1,1,1,1,1	All Weeks		1	12.00	10	120.00
Total											1080.00

Rotation	Station	Date Range	Time Range	Days
30	KMMO-FM	10/27/2024-11/05/2024	12:00a-11:59	MTWThFSSu
00678			00678	10/27/2024-11/05/2024 OK Next

Projected Billing	Count	Gross	Net
October 2024	45	540.00	540.00
November 2024	45	540.00	540.00
	90	1080.00	1080.00



Order Number  
**55647**

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

Date **10/15/24**

Post Office Box 128 Highway 65 North  
Marshall, Missouri 65340

*Committee to Re-Elect Jessica Goodman*  
*Goodman* *Saline County Assessor*  
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>Assessor</i>		
Package Price		File No.  <b>678</b>
Description <i>Political</i>		

### SCHEDULING

	Start Date	Day	Time	A	Mon	Tues	Wed	Thu	Fri	Sat	Sun	Cost	No	Total	End Date	Day
1	10/27/24	Su	8-9		1							12 <sup>4</sup>	10	120	11/5/24	F
2			9-10		1											
3			10-11													
4			11-Now													
5			1-2													
6			2-3													
7			3-4													
8			4-5													
9			5-6													
10																
11																
12																
13																
													Totals	90	1080	

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

*Jessica Goodman* *1* *:30*

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

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

## CANDIDATE ADVERTISEMENT AGREEMENT FORM

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

I, Jessica Adcock Goodman, hereby request station time as follows:

IDENTIFY CANDIDATE TYPE ➡

☐

FEDERAL CANDIDATE

☒

STATE OR LOCAL CANDIDATE

### ALL QUESTIONS/BLOCKS MUST BE COMPLETED

Candidate name: Jessica Adcock Goodman

Authorized committee:

Committee To Re-Elect Jessica Adcock Goodman Saline County Assessor

Agency requesting time (and contact information):

☒ N/A

Candidate's political party:

Republican

Office sought (no acronyms or abbreviations):

Saline County Assessor

Date of election:

11-5-24

☒

General

☐

Primary

Treasurer of candidate's authorized committee:

Marilyn Smith

The undersigned represents that:

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

☐

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

☒

the authorized committee of the legally qualified candidate listed above;

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

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

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

Candidate/Committee/Agency	Station Representative
Signature: <u>Jessica Goodman</u>	Signature: <u>Pete Holladay</u>
Name: <u>Jessica Adcock Goodman</u>	Name: <u>Pete Holladay</u>
Date of Request to Purchase Ad Time: <u>10/15/24</u>	Date of Station Agreement to Sell Time: <u>10/15/24</u>

**Federal Candidate Certification:**

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

Candidate/Authorized Committee/Agency

Signature:

Name:

Date:

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

Date ad received: 10-15-24

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: KMNO	Date Received/Requested: 10-15-24
Est. #:	Station Location: Mesa Hill MO	Run Start and End Dates: 10/27/24 - 11/5/24

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 # 55645  
Date Entered 10/14/2024  
Sales Person  
Agency % 0.00  
Billing Cycle Calendar  
Conflict 1 Political-Missouri State Rep  
Product Political  
Contract 10/20/2024 - 11/05/2024  
Comment Political

RENE VANCE FOR MISSOURI

Station	Date Range	Time Range	Len	Schedule	Repeated	Comment	P	Rate	Qty	Total
1	KMMO-FM	10/20/2024-11/05/2024	12:00a-2:00a	00:30	1,1,1,1,1,1,1	All Weeks	1	2.40	17	40.80
2	KMMO-FM	10/20/2024-11/05/2024	2:00a-4:00a	00:30	1,1,1,1,1,1,1	All Weeks	1	2.40	17	40.80
3	KMMO-FM	10/20/2024-11/05/2024	4:00a-5:00a	00:30	1,1,1,1,1,1,1	All Weeks	1	2.40	17	40.80
4	KMMO-FM	10/20/2024-11/05/2024	8:00a-9:00a	00:30	1,1,1,1,1,1,1	All Weeks	1	12.00	17	204.00
5	KMMO-FM	10/20/2024-11/05/2024	9:00a-10:00a	00:30	1,1,1,1,1,1,1	All Weeks	1	12.00	17	204.00
6	KMMO-FM	10/20/2024-11/05/2024	11:00a-12:00	00:30	1,1,1,1,1,1,1	All Weeks	1	12.00	17	204.00
7	KMMO-FM	10/20/2024-11/05/2024	1:00p-2:00p	00:30	1,1,1,1,1,1,1	All Weeks	1	12.00	17	204.00
8	KMMO-FM	10/20/2024-11/05/2024	4:00p-5:00p	00:30	1,1,1,1,1,1,1	All Weeks	1	12.00	17	204.00
9	KMMO-FM	10/20/2024-11/05/2024	5:00p-6:00p	00:30	1,1,1,1,1,1,1	All Weeks	1	2.40	16	38.40
10	KMMO-FM	10/20/2024-11/04/2024	7:00p-8:00p	00:30	1,1,1,1,1,1,1	All Weeks	1	2.40	16	38.40
11	KMMO-FM	10/20/2024-11/04/2024	8:00p-10:00p	00:30	1,1,1,1,1,1,1	All Weeks	1	2.40	16	38.40
12	KMMO-FM	10/20/2024-11/04/2024	10:00p-11:59	00:30	1,1,1,1,1,1,1	All Weeks	1	2.40	16	38.40
Total										1461.60

Rotation	Station	Date Range	Time Range	Days
30	KMMO-FM	10/20/2024-11/05/2024	12:00a-11:59	MTWThFSSu
House Rep 52		00666	10/20/2024-11/05/2024	OK
House Rep 52		00667	10/20/2024-11/05/2024	OK

Projected Billing	Count	Gross	Net
October	144	1036.80	1036.80
November	57	424.80	424.80
	201	1461.60	1461.60



Post Office Box 128 Highway 65 North  
Marshall, Missouri 65340

*Rene Vance* *Re Missouri*

Customer Name

Customer Address No. 1

Customer Address No. 2

City

State

Zip

Contact

Agency

Code

Phone No.

Order Number

Sale Rep

Date

*10/14/24*

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

Length

☒ 30 sec  
☐ 60 sec  
☐ 15 sec

Co-op for

*House Rep 52*

Package Price

Description

*Political*

File No.

*6666  
6667*

## SCHEDULING

	Start Date			Day	Time	A	Mon	Tues	Wed	Thu	Fri	Sat	Sun	Cost	No	Total	End Date			Day
1	10	26	24	Sun	0-2		1							240	17	4080	11	5	24	T
2					2-4									↓		↓				
3					4-5									↓		↓				
4					8-9									12		204				
5					9-10									↓		↓				
6					11-12									↓		↓				
7					1-2									↓		↓				
8					4-5									↓		↓				
9					5-6									↓		↓				
10					7-8p									240	6	3840		4		M
11					8-10p									↓		↓		4		1
12					10-11 m-a									↓		↓		4		1
13																				
														Totals	201	146160				

Special Instructions

*\* Rene Vance*

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.

## CANDIDATE ADVERTISEMENT AGREEMENT FORM

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

I, Rene Vance, hereby request station time as follows:

IDENTIFY CANDIDATE TYPE 

☐ FEDERAL CANDIDATE  
☒ STATE OR LOCAL CANDIDATE

### ALL QUESTIONS/BLOCKS MUST BE COMPLETED

Candidate name:

Rene Vance

Authorized committee:

Rene Vance for MD

Agency requesting time (and contact information):

☒ N/A

Candidate's political party:

Democratic

Office sought (no acronyms or abbreviations):

House Seat 52

Date of election:

11/5/24

☒ General

☐ Primary

Treasurer of candidate's authorized committee:

Karen Franklin

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:

Rene Vance

Signature:

Pct. Hultberg

Name: Rene Vance

Name:

Date of Request to Purchase Ad Time:

10/14/24

Date of Station Agreement to Sell Time:

10/14/24

**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 ONLY**Ad submitted to Station? ☒ Yes ☐ No

Date ad received: 10-14-24

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: KCMW	Date Received/Requested: 10-14-24
Est. #:	Station Location: Marshall MO	Run Start and End Dates: 10/22/24 – 11/5/24

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 # 55591  
Date Entered 10/10/2024  
Sales Person  
Agency % 0.00  
Billing Cycle Calendar  
Conflict 1 Political-Sheriff  
Product Political  
Contract 10/23/2024 - 11/05/2024  
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	10/23/2024-11/05/2024	8:00a-9:00a	00:15	1,1,1,1,1,1,1	All Weeks		1	8.00	14	112.00
2 KMMO-FM	10/23/2024-11/05/2024	9:00a-10:00a	00:15	1,1,1,1,1,1,1	All Weeks		1	8.00	14	112.00
3 KMMO-FM	10/23/2024-11/05/2024	10:00a-11:00	00:15	1,1,1,1,1,1,1	All Weeks		1	8.00	14	112.00
4 KMMO-FM	10/23/2024-11/05/2024	1:00p-2:00p	00:15	1,1,1,1,1,1,1	All Weeks		1	8.00	14	112.00
5 KMMO-FM	10/23/2024-11/05/2024	2:00p-3:00p	00:15	1,1,1,1,1,1,1	All Weeks		1	8.00	14	112.00
6 KMMO-FM	10/23/2024-11/05/2024	3:00p-4:00p	00:15	1,1,1,1,1,1,1	All Weeks		1	8.00	14	112.00
7 KMMO-FM	10/23/2024-11/05/2024	4:00p-5:00p	00:15	1,1,1,1,1,1,1	All Weeks		1	8.00	14	112.00
8 KMMO-FM	10/23/2024-11/05/2024	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	10/23/2024-11/05/2024	12:00a-11:59	MTWThFSSu
01631			01631	10/23/2024-11/05/2024 OK Next

Projected Billing	Count	Gross	Net
October 2024	72	576.00	576.00
November 2024	40	320.00	320.00
	112	896.00	896.00



Post Office Box 128 Highway 65 North  
Marshall, Missouri 65340

Order Number  
**55591**

Sale Rep

Date 10/10/24

Committee To Elect Daniel R. Ruff  
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 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		
<u>Se-line County Sheriff</u>		File No.
Package Price		<u>11631</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	10	23	24	W	8-9		1							8 <sup>00</sup>	14	1125	11	5	24	1
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 8965

Special Instructions

1 115

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.

## 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: 11-5-24

☒ General

☐ Primary

Treasurer of candidate's authorized committee: Beverly McVicker

The undersigned represents that:

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

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

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

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

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

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

Candidate/Committee/Agency

Station Representative

Signature: [Signature]

Signature: [Signature]

Name: Daniel Kirchhoff

Name: Pete Hollenback

Date of Request to Purchase Ad Time: 10/10/24

Date of Station Agreement to Sell Time: 10/10/24

**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 ONLY**Ad submitted to Station? ☒ Yes ☐ NoDate ad received: 10/10/24Federal 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: KMMJ	Date Received/Requested: 10-10-24
Est. #:	Station Location: Marshall MD	Run Start and End Dates: 10/23/24 - 11/5/24

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 # 55588  
Date Entered 10/09/2024  
Sales Person  
Agency % 0.00  
Billing Cycle Calendar  
Conflict 1 Political-Northern Commissioner  
Product Political  
Contract 10/10/2024 - 11/05/2024  
Comment Political

## VOTE WAYNE KEEHART NORTHERN COMMISSION

Station	Date Range	Time Range	Len	Schedule	Repeated	Comment	P	Rate	Qty	Total
1 KMMO-FM	10/10/2024-11/05/2024	8:00a-9:00a	00:30	1,1,1,1,1,1	All Weeks		1	12.00	27	324.00
2 KMMO-FM	10/10/2024-11/05/2024	9:00a-10:00a	00:30	1,1,1,1,1,1	All Weeks		1	12.00	27	324.00
3 KMMO-FM	10/10/2024-11/05/2024	10:00a-11:00	00:30	1,1,1,1,1,1	All Weeks		1	12.00	27	324.00
4 KMMO-FM	10/10/2024-11/05/2024	11:00a-12:00	00:30	1,1,1,1,1,1	All Weeks		1	12.00	27	324.00
5 KMMO-FM	10/10/2024-11/05/2024	1:00p-2:00p	00:30	1,1,1,1,1,1	All Weeks		1	12.00	27	324.00
6 KMMO-FM	10/10/2024-11/05/2024	2:00p-3:00p	00:30	1,1,1,1,1,1	All Weeks		1	12.00	27	324.00
7 KMMO-FM	10/10/2024-11/05/2024	3:00p-4:00p	00:30	1,1,1,1,1,1	All Weeks		1	12.00	27	324.00
8 KMMO-FM	10/10/2024-11/05/2024	4:00p-5:00p	00:30	1,1,1,1,1,1	All Weeks		1	12.00	27	324.00
9 KMMO-FM	10/10/2024-11/05/2024	5:00p-6:00p	00:30	1,1,1,1,1,1	All Weeks		1	12.00	27	324.00
10 KMMO-FM	10/10/2024-11/05/2024	12:00a-4:00a	00:30	1,1,1,1,1,1	All Weeks		1	2.40	27	64.80
11 KMMO-FM	10/10/2024-11/05/2024	4:00a-5:00a	00:30	1,1,1,1,1,1	All Weeks		1	2.40	27	64.80
12 KMMO-FM	10/10/2024-11/05/2024	6:00p-7:00p	00:30	2,2,2,2,2,2	All Weeks		1	2.40	54	129.60
13 KMMO-FM	10/10/2024-11/05/2024	7:00p-8:00p	00:30	1,1,1,1,1,1	All Weeks		1	2.40	27	64.80
Total										3240.00

Rotation	Station	Date Range	Time Range	Days
30	KMMO-FM	10/10/2024-11/05/2024	12:00a-11:59	MTWThFSSu
Vote Wayne Keehart-Northern Commissioner			00620	10/10/2024-11/05/2024 OK Next

Projected Billing	Count	Gross	Net
October 2024	308	2640.00	2640.00
November 2024	70	600.00	600.00
	378	3240.00	3240.00



Post Office Box 128 Highway 65 North  
Marshall, Missouri 65340

Order Number

Sale Rep

Date 10/2/24

Vote Wayne Keckhart Northern Commissioner  
Customer Name A

<input checked="" type="checkbox"/> No Co-op	<input checked="" type="checkbox"/> Simulcast	Length <input type="checkbox"/> 30 sec <input 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		File No. <u>620</u> <u>621</u> <u>622</u> <u>623</u>
Package Price		
Description		
<u>Political</u>		

Customer Address No. 1  
Customer Address No. 2  
City State Zip  
Contact  
Agency Code  
Phone No.

### SCHEDULING

	Start Date			Day	Time	A	Mon	Tues	Wed	Thu	Fri	Sat	Sun	Cost	No	Total	End Date			Day
1	10	10	24	TH	8-9		1							12.00	27	324.00	11	5	24	F
2					9-10		1													
3					10-11		1													
4					11-12		1													
5					1-2		1													
6					2-3		1													
7					3-4		1													
8					4-5		1													
9					5-6		1													
10					6-7A		1							24.00	27	648.00				T
11					7-8A		1								27	648.00				T
12					6-7P		2								54	1296.00		4		M
13					7-8P		1								26	648.00		4		M
Totals															377	3240.00				

Special Instructions

4 :30

Saline County Northern  
District Commissioner

Left to use: Wayne Keckhart

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, Wayne Kechant hereby request station time as follows:

IDENTIFY CANDIDATE TYPE →

☐

FEDERAL CANDIDATE

☒

STATE OR LOCAL CANDIDATE

### ALL QUESTIONS/BLOCKS MUST BE COMPLETED

Candidate name:

Wayne Kechant

Authorized committee:

Vote Wayne Kechant Northern Commissioner

Agency requesting time (and contact information):

☒

N/A

Candidate's political party:

Republican

Office sought (no acronyms or abbreviations):

Northern District Commissioner

Date of election:

11-5-24

☒

General

☐

Primary

Treasurer of candidate's authorized committee:

Vicki Wise

The undersigned represents that:

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

☐

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

☒

the authorized committee of the legally qualified candidate listed above;

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

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

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

Candidate/Committee/Agency	Station Representative
Signature: <u>Wayne Kechant</u>	Signature:
Name: <u>Wayne Kechant</u>	Name: <u>Pete Hullabang</u>
Date of Request to Purchase Ad Time: <u>10/9/24</u>	Date of Station Agreement to Sell Time: <u>10/4/24</u>

**Federal Candidate Certification:**

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

**Candidate/Authorized Committee/Agency**

Signature:

Name:

Date:

**TO BE COMPLETED BY STATION ONLY**

Ad submitted to Station?

☒

Yes

☐

No

Date ad received:

10/9/24

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 #:

Station Call Letters:

KMMO

Date Received/Requested:

10-9-24

Est. #:

Station Location:

Marshall

MO

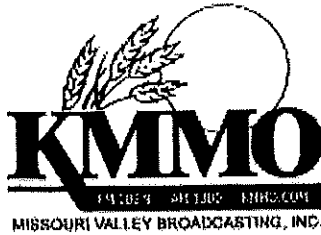
Run Start and End Dates:

10/10/24 - 11/5/24

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 # 55570  
Date Entered 10/08/2024  
Sales Person  
Agency % 0.00  
Billing Cycle Calendar  
Conflict 1 Political-MO State Senate  
Product Political  
Contract 10/29/2024 - 11/05/2024  
Comment Political

JIM BATES FOR LIBERTY

Station	Date Range	Time Range	Len	Schedule	Repeated	Comment	P	Rate	Qty	Total
1	KMMO-FM	10/30/2024-11/05/2024	8:00a-9:00a	00:30	2,1,1,1,1,0,0	All Weeks	1	12.00	6	72.00
2	KMMO-FM	10/30/2024-11/05/2024	9:00a-10:00a	00:30	1,1,1,1,1,0,0	All Weeks	1	12.00	5	60.00
3	KMMO-FM	10/30/2024-11/05/2024	10:00a-11:00	00:30	1,1,1,1,1,0,0	All Weeks	1	12.00	5	60.00
4	KMMO-FM	10/30/2024-11/05/2024	11:00a-12:00	00:30	1,2,1,1,1,0,0	All Weeks	1	12.00	6	72.00
5	KMMO-FM	10/29/2024-11/04/2024	1:00p-2:00p	00:30	1,1,1,1,1,0,0	All Weeks	1	12.00	5	60.00
6	KMMO-FM	10/29/2024-11/04/2024	2:00p-3:00p	00:30	1,1,2,1,1,0,0	All Weeks	1	12.00	6	72.00
7	KMMO-FM	10/29/2024-11/04/2024	3:00p-4:00p	00:30	1,1,1,1,1,0,0	All Weeks	1	12.00	5	60.00
8	KMMO-FM	10/29/2024-11/04/2024	4:00p-5:00p	00:30	1,1,1,2,1,0,0	All Weeks	1	12.00	6	72.00
9	KMMO-FM	10/29/2024-11/04/2024	5:00p-6:00p	00:30	1,1,1,1,2,0,0	All Weeks	1	12.00	6	72.00
Total										600.00

Rotation	Station	Date Range	Time Range	Days
30	KMMO-FM	10/29/2024-11/05/2024	12:00a-11:59	MTWThFSSu
Jim Bates for Liberty				
00581 10/29/2024-11/05/2024 OK Next				

Projected Billing	Count	Gross	Net
October 2024	25	300.00	300.00
November 2024	25	300.00	300.00
	50	600.00	600.00



Post Office Box 128 Highway 65 North  
Marshall, Missouri 65340

Jim Bates For Liberty  
Customer Name

Customer Address No. 1

Customer Address No. 2

City State Zip

Contact

Agency Code

Phone N

Order Number  
55570

Sale Rep

Date 10-8-24

<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		
Package Price		File No.  <u>581</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	10/30/24	W	8-9		2	1	1	1	1			12 <sup>00</sup>	6		11/5/24	T
2			9-10		1	1	1	1	1				5			
3			10-11		1	1	1	1	1				5			
4			11-noon		1	2	1	1	1				6			
5	29	T	12-1		1	1	1	1	1				5		4	M
6			2-3p		1	1	2	1	1				6			
7			3-4		1	1	1	1	1				5			
8			4-5		1	1	1	2	1				6			
9			5-6		1	1	1	1	2				6			
10																
11																
12																
13																

Totals 50 \$600

Special Instructions 1530

Left to use: 0

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, Jim Bates, hereby request station time as follows:

IDENTIFY CANDIDATE TYPE →

☐

FEDERAL CANDIDATE

☒

STATE OR LOCAL CANDIDATE

### ALL QUESTIONS/BLOCKS MUST BE COMPLETED

Candidate name:

Jim Bates

Authorized committee:

Jim Bates For Liberty

Agency requesting time (and contact information):

☒

N/A

Candidate's political party:

Democrat

Office sought (no acronyms or abbreviations):

Missouri state senate District 21

Date of election:

11-5-24

☒

General

☐

Primary

Treasurer of candidate's authorized committee:

Ron Dempsey

The undersigned represents that:

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

☐

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

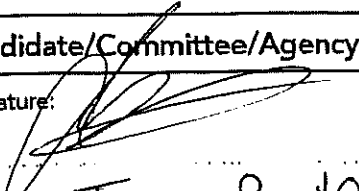
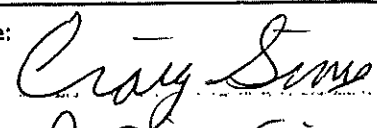
☒

the authorized committee of the legally qualified candidate listed above;

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

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

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

Candidate/Committee/Agency	Station Representative
Signature: 	Signature: 
Name: <u>Jim Bates</u>	Name: <u>Craig Sims</u>
Date of Request to Purchase Ad Time: <u>10-8-24</u>	Date of Station Agreement to Sell Time: <u>10-8-24</u>

**Federal Candidate Certification:**

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

Candidate/Authorized Committee/Agency

Signature:

N/A

Name:

Date:

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

Date ad received: 10-8-24

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:

KMMO

Date Received/Requested:

10-8-24

Est. #:

Station Location:

Marshall, MO

Run Start and End Dates:

10-29-24 / 11-5-24

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 # 55560  
Date Entered 10/07/2024  
Sales Person  
Agency % 0.00  
Billing Cycle Calendar  
Conflict 1 Political  
Product Yes Committee for Prop L  
Contract 10/08/2024 - 11/05/2024  
Comment Yes Committee for Prop L

THE YES COMMITTEE FOR PROP L

Station	Date Range	Time Range	Len	Schedule	Repeated	Comment	P	Rate	Qty	Total
1 KMMO-FM	10/08/2024-10/26/2024	8:00a-9:00a	00:30	1,1,1,1,1,1,0	All Weeks		1	12.00	17	204.00
2 KMMO-FM	10/08/2024-10/26/2024	11:00a-12:00	00:30	1,1,1,1,1,1,0	All Weeks		1	12.00	17	204.00
3 KMMO-FM	10/08/2024-10/26/2024	5:00p-6:00p	00:30	1,1,1,1,1,1,0	All Weeks		1	12.00	17	204.00
4 KMMO-FM	10/28/2024-11/05/2024	8:00a-9:00a	00:30	1,1,1,1,1,1,0	All Weeks		1	12.00	8	96.00
5 KMMO-FM	10/28/2024-11/05/2024	11:00a-12:00	00:30	1,1,1,1,1,1,0	All Weeks		1	12.00	8	96.00
6 KMMO-FM	10/28/2024-11/05/2024	1:00p-2:00p	00:30	1,1,1,1,1,1,0	All Weeks		1	12.00	8	96.00
7 KMMO-FM	10/28/2024-11/05/2024	5:00p-6:00p	00:30	1,1,1,1,1,1,0	All Weeks		1	12.00	8	96.00
Total										996.00

Rotation	Station	Date Range	Time Range	Days
30	KMMO-FM	10/08/2024-11/05/2024	12:00a-11:59	MTWThFSSu
Yes Committee for Prop L			00578	10/08/2024-11/05/2024 OK Next

Projected Billing	Count	Gross	Net
October 2024	67	804.00	804.00
November 2024	16	192.00	192.00
	83	996.00	996.00



Post Office Box 128 Highway 65 North  
Marshall, Missouri 65340

The Yes Committee For Prop L  
Customer Name

Customer Address No. 1

Customer Address No. 2

City

State

Zip

Contact

Agency

Code

Phone No.

Order Number

55560

Sale Rep

Date

10-7-24

☐ No Co-op ☒ Simulcast

☒ YES Co-op

☐ AM Only

☐ RAB Script

☐ FM Only

Co-op for

Package Price

Description

Yes Committee For Prop L

Length

☒ 30 sec

☐ 60 sec

☐ 15 sec

File No.

578

## SCHEDULING

	Start Date	Day	Time	A	Mon	Tues	Wed	Thu	Fri	Sat	Sun	Cost	No	Total	End Date	Day
1	10 8 24	TU	8a-9a		1							\$12	17	\$204	10 26 24	Sat
2			11a-noon		1								17	\$204		
3			5p-6p		1								17	\$204		
4	10 28 24	M	8a-9a		1								8	\$96	11 5 24	TU
5			11a-noon		1								8	\$96		
6			1p-2p		1								8	\$96		
7			5a-6p		1								8	\$96		
8																
9																
10																
11																
12																
13																

Totals

83 \$996

Special Instructions

1:30

[Signature]

Left to use: 0

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.

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

I, Kristen Riley, 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:

Address:

Contact:

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.):

Campaign Managers - Kristen Riley  
- Theresa McGuire  
Treasurer - Jim Paprock

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

gmail.com

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>Kristen Riley</u>	Signature: <u>Craig Sims</u>
Name: <u>Kristen Riley</u>	Name: <u>Craig Sims</u>
Date of Request to Purchase Ad Time: <u>10/7/24</u>	Date of Station Agreement to Sell Time: <u>10/7/24</u>

**TO BE COMPLETED BY STATION ONLY**

Ad submitted to station? ☒ Yes ☐ No Date ad received: 10/7/24

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: <u>KMMO</u>	Date Received/Requested: <u>10/7/24</u>
Est. #:	Station Location: <u>Marshall, MO</u>	Run Start and End Dates: <u>10/8/24 – 11/5/24</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.



Category	Sub-Category	Item	Unit	Quantity	Unit Price	Total Price	Tax	Net Price	Gross Price		
Winning for Missouri	Del Cielo Media	Missouri	21-Sep	MISSOURI vs Vanderbilt	2	In-Game College Football	918923	\$ 8,500.00	:60	\$ 17,000.00	\$ 14,450.00

Winning for Missouri		Del Cielo Media	Missouri	5-Oct	MISSOURI vs Texas A&M	1	In-Game College Football	C01C07	\$ 8,500.00	:60	\$ 8,500.00	\$ 7,225.00
----------------------	--	-----------------	----------	-------	-----------------------	---	--------------------------	--------	-------------	-----	-------------	-------------

## ISSUE (Non-candidate) ADVERTISEMENT AGREEMENT FORM

I, Del Cielo Media LLC, 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: Del Cielo Media LLC

Agency name: Del Cielo Media LLC

Address: PO Box 26067, Alexandria, VA 22313

Contact: \_\_\_\_\_ Phone number: 703-409-7269 Email: info@delcielomedia.com

Name of advertiser/sponsor (list entity's full legal name as disclosed to the Federal Election Commission [for federal committees] with no acronyms; name must match the sponsorship ID in ad):

Name: Winning for Missouri Education

Address: PO Box 2187 St. Louis, MO 63158

Contact: \_\_\_\_\_ Phone number: 314-440-7509 Email: mlpridmore@gmail.com

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

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

Treasurer – Mike Pridmore

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

MO Constitutional Amendment 2

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

The advertiser/sponsor agrees to indemnify and hold harmless the station for any damages or liability, including reasonable attorney's fees, which may arise from the broadcast of the above-requested advertisement(s). For the above-requested ad(s), the advertiser/sponsor also agrees to prepare a script, transcript or tape, which will be delivered to the station by the log deadlines outlined in the station's disclosure statement.

<b>Advertiser/Sponsor</b>	<b>Station Representative</b>
Signature: Del Cielo Media <small>Digitally signed by Del Cielo Media Date: 2024.08.23 09:54:56 -04'00'</small>	Signature: Felicia Moore <small>Digitally signed by Felicia Moore Date: 2024.09.20 11:49:36 -05'00'</small>
Name: Del Cielo Media	Name: Felicia Moore
Date of Request to Purchase Ad Time: 9/9/2024	Date of Station Agreement to Sell Time: 9.19.2024

**TO BE COMPLETED BY STATION ONLY**

Ad submitted to station? ☒ Yes ☐ No Date ad received: 9.19.2024

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 #: See Public Posting	Station Call Letters: See Public Posting	Date Received/Requested: See Public Posting
Est. #: See Public Posting	Station Location: See Public Posting	Run Start and End Dates: See Public Posting

**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 # 55337  
Date Entered 09/25/2024  
Sales Person  
Agency % 0.00  
Billing Cycle Calendar  
Conflict 1 Political-Missouri State Rep  
Product Political  
Contract 09/28/2024 - 11/05/2024  
Comment Political

CITIZENS FOR GLENDA BAINBRIDGE

Station	Date Range	Time Range	Len	Schedule	Repeated	Comment	P	Rate	Qty	Total
1	KMMO-FM	09/28/2024-11/05/2024	8:00a-9:00a	00:30	1,1,1,1,1,1,1	All Weeks	1	12.00	39	468.00
2	KMMO-FM	09/28/2024-11/05/2024	11:00a-12:00	00:30	1,1,1,1,1,1,1	All Weeks	1	12.00	39	468.00
3	KMMO-FM	09/28/2024-11/05/2024	5:00p-6:00p	00:30	1,1,1,1,1,1,1	All Weeks	1	12.00	39	468.00
Total										1404.00

Rotation	Station	Date Range	Time Range	Days
30	KMMO-FM	09/28/2024-11/05/2024	12:00a-11:59	MTWThFSSu
00489		00489	09/28/2024-11/05/2024	OK Next

Projected Billing	Count	Gross	Net
September 2024	9	108.00	108.00
October 2024	93	1116.00	1116.00
November 2024	15	180.00	180.00
	117	1404.00	1404.00



Post Office Box 128 Highway 65 North  
Marshall, Missouri 65340

Citizens For Glenda Bairbridge  
Customer Name

Customer Address No. 1

Customer Address No. 2

City State Zip

Contact

Agency

Phone No.

Order Number  
55337

Sale Rep

Date 9-25-24

<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		File No.  <u>489</u>
Package Price		
Description		
<u>Political</u>		

### SCHEDULING

	Start Date	Day	Time	A	Mon	Tues	Wed	Thu	Fri	Sat	Sun	Cost	No	Total	End Date	Day
1	9/28/24	Sat	8a-9a		1							\$12	39	\$468	11/5/24	Tu
2			1a-2a		1							\$12	39	\$468		
3			5p-6p		1							\$12	39	\$468		
4																
5																
6																
7																
8																
9																
10																
11																
12																
13																

Totals 117 \$1404

Special Instructions 1:30

Glenda Bairbridge

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, Glenda Bainbridge, hereby request station time as follows:

IDENTIFY CANDIDATE TYPE →

☐

FEDERAL CANDIDATE

☒

STATE OR LOCAL CANDIDATE

### ALL QUESTIONS/BLOCKS MUST BE COMPLETED

Candidate name:

Glenda Bainbridge

Authorized committee:

Citizens For Glenda Bainbridge MO51

Agency requesting time (and contact information):

☒

N/A

Candidate's political party:

Democrat

Office sought (no acronyms or abbreviations):

Missouri House of Representatives - District 51

Date of election:

11-5-24

☒

General

☐

Primary

Treasurer of candidate's authorized committee:

Jeffrey LeBlanc

The undersigned represents that:

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

☐

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

☒

the authorized committee of the legally qualified candidate listed above;

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

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

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

Candidate/Committee/Agency	Station Representative
Signature: <u>Glenda Bainbridge</u>	Signature: <u>Craig Sims</u>
Name: <u>Glenda Bainbridge</u>	Name: <u>Craig Sims</u>
Date of Request to Purchase Ad Time: <u>9/25/24</u>	Date of Station Agreement to Sell Time: <u>9/25/24</u>

**Federal Candidate Certification:**

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

**Candidate/Authorized Committee/Agency**

Signature:

*N/A*

Name:

Date:

**TO BE COMPLETED BY STATION ONLY**

Ad submitted to Station?

☒

Yes

☐

No

Date ad received:

*9-25-24*

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:

*KMMO*

Date Received/Requested:

*9/25/24*

Est. #:

Station Location:

*Marshall, Mo*

Run Start and End Dates:

*9/28/24 - 11/5/24*

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.

Advertiser	Agency	Sales Rep	Date	School	Spots	Estimate	Rate	Net	Gross	Commission	Total
Winning for Missouri	Del Cielo Media	Missouri	21-Sep	MISSOURI vs Vanderbilt	2	In-Game College Football	918923	\$ 8,500.00	:60	\$ 17,000.00	\$ 14,450.0



## ISSUE (Non-candidate) ADVERTISEMENT AGREEMENT FORM

I, Del Cielo Media LLC, 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: Del Cielo Media LLC

Agency name: Del Cielo Media LLC

Address: PO Box 26067, Alexandria, VA 22313

Contact: \_\_\_\_\_ Phone number: 703-409-7269 Email: info@delcielomedia.com

Name of advertiser/sponsor (list entity's full legal name as disclosed to the Federal Election Commission [for federal committees] with no acronyms; name must match the sponsorship ID in ad):

Name: Winning for Missouri Education

Address: PO Box 2187 St. Louis, MO 63158

Contact: \_\_\_\_\_ Phone number: 314-440-7509 Email: mlpridmore@gmail.com

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

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

N/A

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

MO Constitutional Amendment 2

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

The advertiser/sponsor agrees to indemnify and hold harmless the station for any damages or liability, including reasonable attorney's fees, which may arise from the broadcast of the above-requested advertisement(s). For the above-requested ad(s), the advertiser/sponsor also agrees to prepare a script, transcript or tape, which will be delivered to the station by the log deadlines outlined in the station's disclosure statement.

<b>Advertiser/Sponsor</b>	<b>Station Representative</b>
Signature: Del Cielo Media <small>Digitally signed by Del Cielo Media Date: 2024.08.23 09:54:56 -04'00'</small>	Signature: Felicia Moore <small>Digitally signed by Felicia Moore Date: 2024.09.19 08:08:11 -05'00'</small>
Name: Del Cielo Media	Name: Felicia Moore
Date of Request to Purchase Ad Time: 9/9/2024	Date of Station Agreement to Sell Time: 9.18.2024

**TO BE COMPLETED BY STATION ONLY**

Ad submitted to station? ☒ Yes ☐ No Date ad received: 9.19.2024

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 #: See Public Posting	Station Call Letters: See Public Posting	Date Received/Requested: See Public Posting
Est. #: See Public Posting	Station Location: See Public Posting	Run Start and End Dates: See Public Posting

**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 # 54836  
Date Entered 08/02/2024  
Sales Person  
Agency % 0.00  
Billing Cycle Calendar  
Conflict 1 Political-Northern Commissioner  
Product Political  
Contract 08/03/2024 - 08/06/2024  
Comment Political

CHARLIE EADES

	Station	Date Range	Time Range	Len	Schedule	Repeated	Comment	P	Rate	Qty	Total
1	KMMO-FM	08/03/2024-08/06/2024	12:00a-6:00a	00:15	5,10,0,0,0,5,5	All Weeks		1	2.00	25	50.00
2	KMMO-FM	08/03/2024-08/05/2024	6:00p-11:59p	00:15	5,0,0,0,0,5,5	All Weeks		1	2.00	15	30.00
3	KMMO-FM	08/03/2024-08/06/2024	8:00a-9:00a	00:15	2,2,0,0,0,1,1	All Weeks		1	8.00	6	48.00
4	KMMO-FM	08/03/2024-08/06/2024	9:00a-10:00a	00:15	2,2,0,0,0,1,1	All Weeks		1	8.00	6	48.00
5	KMMO-FM	08/03/2024-08/06/2024	10:00a-11:00	00:15	2,2,0,0,0,1,1	All Weeks		1	8.00	6	48.00
6	KMMO-FM	08/03/2024-08/06/2024	11:00a-12:00	00:15	2,2,0,0,0,1,1	All Weeks		1	8.00	6	48.00
7	KMMO-FM	08/03/2024-08/06/2024	1:00p-2:00p	00:15	2,2,0,0,0,1,1	All Weeks		1	8.00	6	48.00
8	KMMO-FM	08/03/2024-08/06/2024	2:00p-3:00p	00:15	2,2,0,0,0,1,1	All Weeks		1	8.00	6	48.00
9	KMMO-FM	08/03/2024-08/06/2024	3:00p-4:00p	00:15	2,2,0,0,0,1,1	All Weeks		1	8.00	6	48.00
10	KMMO-FM	08/03/2024-08/06/2024	4:00p-5:00p	00:15	2,2,0,0,0,1,1	All Weeks		1	8.00	6	48.00
11	KMMO-FM	08/03/2024-08/06/2024	5:00p-6:00p	00:15	2,2,0,0,0,1,1	All Weeks		1	8.00	6	48.00
Total											512.00

Rotation	Station	Date Range	Time Range	Days
15	KMMO-FM	08/03/2024-08/06/2024	12:00a-11:59	MTWThFSSu
01987			01987	08/03/2024-08/06/2024 OK Next

Projected Billing	Count	Gross	Net
August	2024	94	512.00
		94	512.00



Order Number
548310

Sale Rep

Date 8-2-84

Post Office Box 128 Highway 65 North  
Marshall, Missouri 65340

*Charlie Encher*

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"/> 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 type="checkbox"/> 60 sec <input checked="" type="checkbox"/> 15 sec
Co-op for		File No.
<i>Northern Commission</i>		<i>1987</i>
Package Price		
Description		
<i>Pulitzer</i>		

SCHEDULING																
	Start Date	Day	Time	A	Mon	Tues	Wed	Thu	Fri	Sat	Sun	Cost	No	Total	End Date	Day
1	8/3/84	Sat	0-6		5	10				5	5	25	25	500	8/6/84	T
2			6-8		5					5	5	25	15	375	8/5/84	M
3			8-9		2	2				1	1	8	6	48	8/6/84	T
4			9-10		2	2				1	1					
5			10-11		2	2				1	1					
6			11-12		2	2				1	1					
7			1-2		2	2				1	1					
8			2-3		2	2				1	1					
9			3-4		2	2				1	1					
10			4-5		2	2				1	1					
11			5-6		2	2				1	1					
12																
13																
Totals													94	512		

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

*1 115*

*Charlie Encher*

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

## CANDIDATE ADVERTISEMENT AGREEMENT FORM

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

I, Charlie Enders, hereby request station time as follows:

IDENTIFY CANDIDATE TYPE 

☐ FEDERAL CANDIDATE  
☒ STATE OR LOCAL CANDIDATE

### ALL QUESTIONS/BLOCKS MUST BE COMPLETED

Candidate name: Charlie Enders

Authorized committee: N/A

Agency requesting time (and contact information):

☒ N/A

Candidate's political party: Republican

Office sought (no acronyms or abbreviations):

Northern Commission Saline County

Date of election: 8-6-24

☐ General

☒ Primary

Treasurer of candidate's authorized committee:

N/A

The undersigned represents that:

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

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

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

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

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

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

Candidate/Committee/Agency	Station Representative
Signature: <u>Charlie Enders</u>	Signature:
Name: <u>Charlie Enders</u>	Name: <u>Peter Holladay</u>
Date of Request to Purchase Ad Time: <u>8-2-24</u>	Date of Station Agreement to Sell Time: <u>8-2-24</u>

**Federal Candidate Certification:**

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

**Candidate/Authorized Committee/Agency**

Signature:

Name:

Date:

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

Date ad received: 8-2-24

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: KMNW	Date Received/Requested: 8-2-24
Est. #:	Station Location: Mesa, AZ	Run Start and End Dates: 8/3/24 - 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 # 54802  
Date Entered 07/30/2024  
Sales Person  
Agency % 0.00  
Billing Cycle Calendar  
Conflict 1 Political-Treasurer  
Product Political  
Contract 07/31/2024 - 08/05/2024  
Comment Political

CITIZENS TO ELECT JENNIFER JELLUM

	Station	Date Range	Time Range	Len	Schedule	Repeated	Comment	P	Rate	Qty	Total
1	KMMO-FM	07/31/2024-08/05/2024	9:00a-10:00a	00:30	1,0,1,0,0,0,0	All Weeks		1	12.00	2	24.00
2	KMMO-FM	07/31/2024-08/05/2024	2:00p-3:00p	00:30	1,0,1,0,0,0,0	All Weeks		1	12.00	2	24.00
3	KMMO-FM	07/31/2024-08/05/2024	5:00p-6:00p	00:30	1,0,1,0,0,0,0	All Weeks		1	12.00	2	24.00
4	KMMO-FM	08/01/2024-08/03/2024	8:00a-9:00a	00:30	0,0,0,1,0,1,0	All Weeks		1	12.00	2	24.00
5	KMMO-FM	08/01/2024-08/03/2024	9:00a-10:00a	00:30	0,0,0,1,0,1,0	All Weeks		1	12.00	2	24.00
6	KMMO-FM	08/01/2024-08/03/2024	2:00p-3:00p	00:30	0,0,0,1,0,1,0	All Weeks		1	12.00	2	24.00
Total											144.00

Rotation	Station	Date Range	Time Range	Days
30	KMMO-FM	07/31/2024-08/05/2024	12:00a-11:59	MTWThFSSu
00987			00987	07/31/2024-08/05/2024 OK Next

Projected Billing	Count	Gross	Net
July	3	36.00	36.00
August	9	108.00	108.00
	12	144.00	144.00



Post Office Box 128 Highway 65 North  
Marshall, Missouri 65340

Citizens to Elect Jennifer Jellum

Customer Name

Customer Address No. 1

Customer Address No. 2

State

Zip

Contact

Agency

Code

Phone No.

Order Number

54802

Sale Rep

Date

7-30-24

☐ No Co-op

☒ Simulcast

☒ YES Co-op

☐ AM Only

☐ RAB Script

☐ FM Only

Co-op for

Package Price

Description

Political

Length

☒ 30 sec

☐ 60 sec

☐ 15 sec

File No.

987

### SCHEDULING

	Start Date	Day	Time	A	Mon	Tues	Wed	Thu	Fri	Sat	Sun	Cost	No	Total	End Date	Day
1	7/31/24	W	9a-10a		1		1					\$12	2	\$24	8/5/24	M
2			2p-3p		1		1						2			
3			5p-6p		1		1						2			
4	8/1/24	TH	8a-9a					1		1			2		8/3/24	Sat
5			9a-10a					1		1			2			
6			2p-3p					1		1			2			
7																
8																
9																
10																
11																
12																
13																

Totals

12 \$144

Special Instructions

1:30

Left to use:

Jennifer Jellum

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, Jennifer Tellum, hereby request station time as follows:

IDENTIFY CANDIDATE TYPE ➡

☐

FEDERAL CANDIDATE

☒

STATE OR LOCAL CANDIDATE

## ALL QUESTIONS/BLOCKS MUST BE COMPLETED

Candidate name:

Jennifer Tellum

Authorized committee:

Citizens to Elect Jennifer Tellum

Agency requesting time (and contact information):

☒

N/A

Candidate's political party:

Republican

Office sought (no acronyms or abbreviations):

Lafayette County Treasurer

Date of election:

8-6-24

☐

General

☒

Primary

Treasurer of candidate's authorized committee:

Carla Ghisalberti

The undersigned represents that

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

☐

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

☒

the authorized committee of the legally qualified candidate listed above;

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

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

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

Candidate/Committee/Agency	Station Representative
Signature: <u>Jennifer Tellum</u>	Signature: <u>Craig Sims</u>
Name: <u>Jennifer Tellum</u>	Name: <u>Craig Sims</u>
Date of Request to Purchase Ad Time: <u>7-30-24</u>	Date of Station Agreement to Sell Time: <u>7-30-24</u>

**Federal Candidate Certification:**

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

Candidate/Authorized Committee/Agency

Signature:

N/A

Name:

Date:

**TO BE COMPLETED BY STATION ONLY**

Ad submitted to Station?

☒

Yes

☐

No

Date ad received:

7-30-24

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:

KUMMO

Date Received/Requested:

7-30-24

Est. #:

Station Location:

Marshall, MO

Run Start and End Dates:

7-31/8-5-24

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 # 54791  
Date Entered 07/29/2024  
Sales Person  
Agency % 0.00  
Billing Cycle Calendar  
Conflict 1 Political-Northern Commissioner  
Product Political  
Contract 07/30/2024 - 08/05/2024  
Comment Political

CITIZENS FOR MONICA RITTER

Station	Date Range	Time Range	Len	Schedule	Repeated	Comment	P	Rate	Qty	Total
1	KMMO-FM 07/30/2024-08/03/2024	8:00a-9:00a	00:30	0,1,0,0,0,1,0	All Weeks		1	12.00	2	24.00
2	KMMO-FM 07/30/2024-08/03/2024	9:00a-10:00a	00:30	0,1,0,0,0,1,0	All Weeks		1	12.00	2	24.00
3	KMMO-FM 07/30/2024-08/03/2024	2:00p-3:00p	00:30	0,1,0,0,0,1,0	All Weeks		1	12.00	2	24.00
4	KMMO-FM 07/31/2024-08/05/2024	9:00a-10:00a	00:30	1,0,1,0,0,0,0	All Weeks		1	12.00	2	24.00
5	KMMO-FM 07/31/2024-08/05/2024	2:00p-3:00p	00:30	1,0,1,0,0,0,0	All Weeks		1	12.00	2	24.00
6	KMMO-FM 07/31/2024-08/05/2024	5:00p-6:00p	00:30	1,0,1,0,0,0,0	All Weeks		1	12.00	2	24.00
Total										144.00

Rotation	Station	Date Range	Time Range	Days
30	KMMO-FM	07/30/2024-08/05/2024	12:00a-11:59	MTWThFSSu
00981			00981	07/30/2024-08/03/2024 OK Next

Projected Billing	Count	Gross	Net
July 2024	6	72.00	72.00
August 2024	6	72.00	72.00
	12	144.00	144.00



Post Office Box 128 Highway 65 North  
Marshall, Missouri 65340

Citizens For Monica Ritter  
Customer Name

Customer Address No. 1

Customer Address No. 2

City State Zip

Contact

Agency Code

Phone No.

Order Number  
54791

Sale Rep

Date 7-29-24

<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		
Package Price		File No.  <u>981</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	7 30 24	TU	8 <sup>00</sup> am			1				1		\$12	2	\$24	8 3 24	Sat
2			9 <sup>00</sup> am			1				1			2			
3			2 <sup>00</sup> pm			1				1			2			
4	7 31 24	W	9 <sup>00</sup> am		1		1						2		8 5 24	M
5			2 <sup>30</sup> pm		1		1						2			
6			5 <sup>00</sup> pm		1		1					✓	2			
7																
8																
9																
10																
11																
12																
13																

Totals 12 \$144

Special Instructions 1:30

[Signature]

Left to use: 9

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, Monica Ritter, hereby request station time as follows:

IDENTIFY CANDIDATE TYPE →

☐ FEDERAL CANDIDATE  
☒ STATE OR LOCAL CANDIDATE

## ALL QUESTIONS/BLOCKS MUST BE COMPLETED

Candidate name:

Monica Ritter

Authorized committee:

Citizens for Monica Ritter

Agency requesting time (and contact information):

☒ N/A

Candidate's political party:

Republican

Office sought (no acronyms or abbreviations):

Lafayette County Northern Associate Commissioner

Date of election:

8-6-24

☐ General ☒ Primary

Treasurer of candidate's authorized committee:

Kevin Sowers

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:

M Ritter

Signature:

Craig Sims

Name: Monica Ritter

Name: Craig Sims

Date of Request to Purchase Ad Time: 7-29-24

Date of Station Agreement to Sell Time: 7-29-24

**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 ☐ NoDate ad received: 7-29-24Federal candidate certification signed (above): ☐ Yes ☐ No ☒ N/A

Disposition:

☒

Accepted

☐

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

☐

Rejected – provide reason (optional):

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

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

Contract #:

Station Call Letters:

KMMO

Date Received/Requested:

7-29-24

Est. #:

Station Location:

Marshall MO

Run Start and End Dates:

7/30-8/5/24

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 # 54785  
Date Entered 07/26/2024  
Sales Person  
Agency % 0.00  
Billing Cycle Calendar  
Conflict 1 Political-Assessor  
Product Political  
Contract 07/27/2024 - 08/06/2024  
Comment Political

COMMITTEE TO ELECT TIM AULGUR

	Station	Date Range	Time Range	Len	Schedule	Repeated	Comment	P	Rate	Qty	Total
1	KMMO-FM	07/27/2024-08/06/2024	8:00a-9:00a	00:30	1,1,1,1,1,1,1	All Weeks		1	12.00	11	132.00
2	KMMO-FM	07/27/2024-08/06/2024	9:00a-10:00a	00:30	1,1,1,1,1,1,1	All Weeks		1	12.00	11	132.00
3	KMMO-FM	07/27/2024-08/06/2024	10:00a-11:00	00:30	1,1,1,1,1,1,1	All Weeks		1	12.00	11	132.00
4	KMMO-FM	07/27/2024-08/06/2024	11:00a-12:00	00:30	1,1,1,1,1,1,1	All Weeks		1	12.00	11	132.00
5	KMMO-FM	07/27/2024-08/06/2024	1:00p-2:00p	00:30	1,1,1,1,1,1,1	All Weeks		1	12.00	11	132.00
6	KMMO-FM	07/27/2024-08/06/2024	2:00p-3:00p	00:30	1,1,1,1,1,1,1	All Weeks		1	12.00	11	132.00
7	KMMO-FM	07/27/2024-08/06/2024	3:00p-4:00p	00:30	1,1,1,1,1,1,1	All Weeks		1	12.00	11	132.00
8	KMMO-FM	07/27/2024-08/06/2024	4:00p-5:00p	00:30	1,1,1,1,1,1,1	All Weeks		1	12.00	11	132.00
9	KMMO-FM	07/27/2024-08/06/2024	5:00p-6:00p	00:30	1,1,1,1,1,1,1	All Weeks		1	12.00	11	132.00
Total											1188.00

Rotation	Station	Date Range	Time Range	Days
30	KMMO-FM	07/27/2024-08/06/2024	12:00a-11:59	MTWThFSSu
00978			00978	07/27/2024-08/06/2024 OK Next

Projected Billing		Count	Gross	Net
July	2024	45	540.00	540.00
August	2024	54	648.00	648.00
		99	1188.00	1188.00



Post Office Box 128 Highway 65 North  
Marshall, Missouri 65340

Committee to Elect Tim Aulger  
For Saline County Assessor

Customer Name

Customer Address No. 1

Customer Address No. 2

City

State

Zip

Contact

Agency

Code

Phone No.

Order Number

54785

Sale Rep

Date

7-26-24

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

Co-op for

Package Price

Description

Political

Length

☒ 30 sec  
☐ 60 sec  
☐ 15 sec

File No.

978

## SCHEDULING

	Start Date	Day	Time	A	Mon	Tues	Wed	Thu	Fri	Sat	Sun	Cost	No	Total	End Date	Day
1	7/27/24	Sat	8a-9a		1							\$12	11	\$132	8/6/24	Tu
2			9a-10a		1											
3			10a-11a		1											
4			11a-12noon		1											
5			1p-2p		1											
6			2p-3p		1											
7			3p-4p		1											
8			4p-5p		1											
9	✓	✓	✓	✓	5p-6p	1						✓	✓	✓	✓	✓
10																
11																
12																
13																

Totals

99 \$1188

Special Instructions

1:30

*John Aulger*

Left to use:

0

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, Tim Aulgur, hereby request station time as follows:

IDENTIFY CANDIDATE TYPE ➡

☐

FEDERAL CANDIDATE

☒

STATE OR LOCAL CANDIDATE

## ALL QUESTIONS/BLOCKS MUST BE COMPLETED

Candidate name:

Tim Aulgur

Authorized committee:

Committee to Elect Tim Aulgur For Saline County Assessor

Agency requesting time (and contact information):

☒

N/A

Candidate's political party:

Republican

Office sought (no acronyms or abbreviations):

Saline County Assessor

Date of election:

8-6-24

☐

General

☒

Primary

Treasurer of candidate's authorized committee:

Brian Miles

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:

Tim Aulgur

Name:

Tim Aulgur

Date of Request to Purchase Ad Time: 7-26-24

Station Representative

Signature:

Craig Sims

Name:

Craig Sims

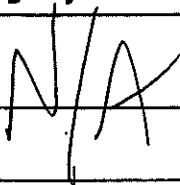
Date of Station Agreement to Sell Time: 7-26-24

**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 ONLY**Ad submitted to Station? ☒ Yes ☐ NoDate ad received: 7-26-24Federal candidate certification signed (above): ☐ Yes ☐ No ☒ N/A

Disposition:

☒

Accepted

☐

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

☐

Rejected - provide reason (optional):

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

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

Contract #:

Station Call Letters:

KMMO

Date Received/Requested:

7-26-24

Est. #:

Station Location:

Marshall, MO

Run Start and End Dates:

7/27 - 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 # 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
5 KMMO-FM	07/22/2024-07/26/2024	8:00a-10:00a	01:00	1,1,1,1,0,0	All Weeks		1	34.30	5	171.50
6 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
7 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
8 KMMO-FM	07/22/2024-07/26/2024	3:00p-7:00p	01:00	1,1,1,1,0,0	All Weeks		1	34.30	5	171.50
Subtotal										1715.00
Agency Commission										514.50
Total										1200.50

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	2024	50	1715.00
		50	1715.00
			1200.50



Order Number
54544

Sale Rep

Date 7-1-24

Post Office Box 128 Highway 65 North  
Marshall, Missouri 65340

Media Financial Services / AxMedia

Kurtis Gregory  
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"/> 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
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							3430	10	3435	7/26/24	F
2			10-12		1	1	1	1	1			1	5	171.50		
3			1-3		1	1	1	1	1			1	5	171.50		
4			3-7		2							1	10	3435		
5																
6	7/22/24	M	8-10		1							34.30	5	171.50	7/26/24	
7			10-12		1							1	5	171.50		
8			1-3		1							1	5	171.50		
9			3-7		1							1	5	171.50		
10																
11																
12																
13																
Totals													50	1715.00		

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.

<b>MARKET:</b>	UM - Marshall, MO	<b>AMOUNT:</b>	\$1,715.00	<b>AGENCY:</b>	MEDIA FINANCIAL SERVICES
<b>REP:</b>	Regional Reps Non-Rep	<b>SPOTS:</b>	50		1655 Palm Beach Lakes Blvd.
					9th Fl, Suite 903
<b>MQD:</b>	1 Stn Ver: 3 Last: Orig CF				WEST PALM BEACH, FL 33401
<b>SALES OFFICE:</b>	DALLAS	<b>SLS PH:</b>	512 275 6477		Invoices@MediaFinancial.com
<b>SALESPERSON:</b>	Georgia Migliuri	<b>SLS FAX:</b>	N/A		
<b>SLS EMAIL:</b>	Georgia.Migliuri@GenMediaPartners.com				
<b>AGENCY:</b>	MEDIA FINANCIAL SERVICES	<b>AGY CLI:</b>		<b>CONTRACT # FOR INVOICING</b>	4461810
<b>ADVERTISER:</b>	Citizens to Elect Kurtis Gregory	<b>AGY PRD:</b>		<b>INVOICE:</b>	MEDIA FINANCIAL SERVICES
<b>PRODUCT:</b>	est 7264 ( 7/22-7/26) 2024 Primary Election	<b>AGY EST:</b>	7264		1655 Palm Beach Lakes Blvd.
					9th Fl, Suite 903
					WEST PALM BEACH, FL 33401
<b>FLIGHT:</b>	07-22-2024 TO 7/28/2024	<input checked="" type="checkbox"/> Unwired <input type="checkbox"/> Spot <input type="checkbox"/> Mod			Invoices@MediaFinancial.com
<b>TOT # OF WEEKS:</b>	1				
<b>PRIM. DEMO:</b>	Adults 18+	<input checked="" type="checkbox"/> Cash <input type="checkbox"/> Trade			
<b>SEC. DEMO:</b>		<b>SPOT TYPE:</b>		<b>LAST SENT:</b>	07/19/2024 11:06

#### COMMENTS

07/19/2024: AGENCY REVISION TO ADD SPOTS TO FLIGHT. Please confirm through Radio Exchange if able, if not to melissa.costello@genmediapartners.com.

07/19/2024: Revised to add spots to the order. Please confirm, 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      7/22/2024 To 7/28/2024      WK TOT \$1,715.00      WK TOTAL SPOTS 50

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
	4		MTWTF..	6:00AM	10:00AM	60	7/22/2024	7/26/2024	5	\$34.30	\$171.50
	5		MTWTF..	10:00AM	3:00PM	60	7/22/2024	7/26/2024	10	\$34.30	\$343
	6		MTWTF..	3:00PM	7:00PM	60	7/22/2024	7/26/2024	5	\$34.30	\$171.50

MARKET:UM - Marshall, MO

REP:Regional Reps Non-Rep

MOD:1 Stn Ver: 3 Last: Orig CF

SALES OFFICE:DALLAS

SALESPERSON:Georgia Migliuri

SLS EMAIL:Georgia.Migliuri@GenMediaPartners.com

AGENCY:MEDIA FINANCIAL SERVICES

ADVERTISER:Citizens to Elect Kurtis Gregory

PRODUCT:est 7264 ( 7/22-7/26) 2024  
Primary Election

FLIGHT:07-22-2024 TO 7/28/2024

TOT # OF WEEKS:1

PRIM. DEMO:Adults 18+

SEC. DEMO:

AMOUNT:\$1,715.00

SPOTS:50

SLS PH:512 275 6477

SLS FAX:N/A

AGY CLI:

AGY PRD:

AGY EST:7264

[X]Unwired [ ]Spot [ ]Mod

[X]Cash [ ]Trade

SPOT TYPE:

AGENCY:MEDIA FINANCIAL SERVICES

1655 Palm Beach Lakes Blvd.  
9th Fl, Suite 903  
WEST PALM BEACH, FL 33401  
Invoices@MediaFinancial.com

CONTRACT # FOR INVOICING 4461810

INVOICE: MEDIA FINANCIAL SERVICES

1655 Palm Beach Lakes Blvd.  
9th Fl, Suite 903  
WEST PALM BEACH, FL 33401  
Invoices@MediaFinancial.com

LAST SENT:07/19/2024 11:06

Line 4 => ADDS  
Line 5 => ADDS  
Line 6 => ADDS

TOTAL	Jul														Total
SPOT	50														50
CASH	1,715.00														1,715.00
TOTAL	1,715.00														1,715.00

**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 &#147;service fees&#148; or &#147;handling charges&#148; 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



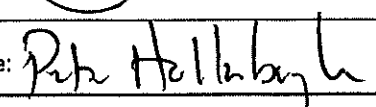
☒

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: 	Signature: 
Name: AxMedia Buyer	Name: 
Date of Request to Purchase Ad Time: 6/30/2024	Date of Station Agreement to Sell Time:

**Federal Candidate Certification:**

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

**Candidate/Authorized Committee/Agency**

Signature:

Name:

Date:

**TO BE COMPLETED BY STATION ONLY**Ad submitted to Station? ☒ Yes ☐ No Date ad received: \_\_\_\_\_**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 #:

54544

Station Call Letters:

KMMO

Date Received/Requested:

7-19-24

Est. #:

7264

Station Location:

Marshall MW

Run Start and End Dates:

7/22/24 ~ 7/26/24

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 # 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	1,1,1,1,1,0,0	All Weeks		1	34.30	5	171.50
3	KMMO-FM 07/29/2024-08/02/2024	1:00p-3:00p	01:00	1,1,1,1,1,0,0	All Weeks		1	34.30	5	171.50
4	KMMO-FM 07/29/2024-08/02/2024	3:00p-7:00p	01:00	2,2,2,2,2,0,0	All Weeks		1	34.30	10	343.00
5	KMMO-FM 08/05/2024-08/06/2024	8:00a-10:00a	01:00	2,2,0,0,0,0,0	All Weeks		2	34.30	4	137.20
6	KMMO-FM 08/05/2024-08/06/2024	10:00a-12:00	01:00	1,1,0,0,0,0,0	All Weeks		2	34.30	2	68.60
7	KMMO-FM 08/05/2024-08/06/2024	1:00p-3:00p	01:00	1,1,0,0,0,0,0	All Weeks		2	34.30	2	68.60
8	KMMO-FM 08/05/2024-08/06/2024	3:00p-7:00p	01:00	2,0,0,0,0,0,0	All Weeks		2	34.30	2	68.60
9	KMMO-FM 07/29/2024-08/02/2024	8:00a-10:00a	01:00	1,1,1,1,1,0,0	All Weeks		1	34.30	5	171.50
10	KMMO-FM 07/29/2024-08/02/2024	10:00a-12:00	01:00	1,1,1,1,1,0,0	All Weeks		1	34.30	5	171.50
11	KMMO-FM 07/29/2024-08/02/2024	1:00p-3:00p	01:00	1,1,1,1,1,0,0	All Weeks		1	34.30	5	171.50
12	KMMO-FM 07/29/2024-08/02/2024	3:00p-7:00p	01:00	1,1,1,1,1,0,0	All Weeks		1	34.30	5	171.50
13	KMMO-FM 08/05/2024-08/06/2024	8:00a-10:00a	01:00	2,0,0,0,0,0,0	All Weeks		1	34.30	2	68.60
14	KMMO-FM 08/05/2024-08/06/2024	10:00a-12:00	01:00	1,1,0,0,0,0,0	All Weeks		1	34.30	2	68.60
15	KMMO-FM 08/05/2024-08/06/2024	1:00p-3:00p	01:00	1,1,0,0,0,0,0	All Weeks		1	34.30	2	68.60
16	KMMO-FM 08/05/2024-08/06/2024	3:00p-7:00p	01:00	1,0,0,0,0,0,0	All Weeks		1	34.30	1	34.30
Subtotal										2298.10
Agency Commission										689.43
Total										1608.67

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	67	2298.10 1608.67
		67	2298.10 1608.67



Order Number

Sale Rep

Date 7-1-24

Post Office Box 128 Highway 65 North  
Marshall, Missouri 65340

*Media Firm / Service / Agency*

Customer Name  
K. H. Greer

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>3217279 Est. 7265</u>		File No.
Package Price		3007
Description		
Order # <u>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							34.30	10	343	8 2 24	F
2			10-12		1								5	171.50		
3			1-3		1								5	171.50		
4			3-7		2								10	343		
5	8 5 24	M	8-10		2	2							4	137.32	8 6 24	F
6			10-12		1	1							2	68.60		
7			1-3		1	1							2			
8			3-7		2								2			
9	7 29 24	M	8-10		1							34.30	5	171.50	8 2 24	F
10			10-12		1								5			
11			1-3		1								5			
12			3-7		1								5			
13	8 5 24		8-10		2								2	68.60	8 6 24	Tu
Totals													67	2298.12		

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.



Post Office Box 128 Highway 65 North  
Marshall, Missouri 65340

Order Number

Sale Rep

Date \_\_\_\_\_

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

Customer Name		
Customer Address No. 1		
Customer Address No. 2		
City	State	Zip
Contact		
Agency	Code	
Phone No. _____		

### SCHEDULING

	Start Date	Day	Time	A	Mon	Tues	Wed	Thu	Fri	Sat	Sun	Cost	No	Total	End Date	Day
1	8 5 24	M	10-12		1	→						34.30	2	68.60	8 6 24	Tu
2	1 1 1	1	1-3		1	→						34.30	2	68.60	1 1 1	Tu
3	8 5 24	1	3-7		1							34.30	1	34.30	8 5 24	M
4																
5																
6																
7																
8																
9																
10																
11																
12																
13																
Totals																

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.

<b>MARKET:</b>	UM - Marshall, MO	<b>AMOUNT:</b>	\$2,298.10	<b>AGENCY:</b>	MEDIA FINANCIAL SERVICES
<b>REP:</b>	Regional Reps Non-Rep	<b>SPOTS:</b>	67		1655 Palm Beach Lakes Blvd.
					9th Fl, Suite 903
					WEST PALM BEACH, FL 33401
					Invoices@MediaFinancial.com
<b>MOD:</b>	1 Stn Ver: 3 Last: Orig CF				
<b>SALES OFFICE:</b>	DALLAS	<b>SLS PH:</b>	512 275 6477		
<b>SALESPERSON:</b>	Georgia Migliuri	<b>SLS FAX:</b>	N/A		
<b>SLS EMAIL:</b>	Georgia.Migliuri@GenMediaPartners.com				
<b>AGENCY:</b>	MEDIA FINANCIAL SERVICES	<b>AGY CLI:</b>		<b>CONTRACT # FOR INVOICING</b>	4461811
<b>ADVERTISER:</b>	Citizens to Elect Kurtis Gregory	<b>AGY PRD:</b>		<b>INVOICE:</b>	MEDIA FINANCIAL SERVICES
<b>PRODUCT:</b>	est 7268 ( 7/29-8/6) 2024 Primary Election	<b>AGY EST:</b>	7268		1655 Palm Beach Lakes Blvd.
					9th Fl, Suite 903
					WEST PALM BEACH, FL 33401
					Invoices@MediaFinancial.com
<b>FLIGHT:</b>	07-29-2024 TO 8/11/2024	<input checked="" type="checkbox"/> Unwired <input type="checkbox"/> Spot <input type="checkbox"/> Mod			
<b>TOT # OF WEEKS:</b>	2				
<b>PRIM. DEMO:</b>	Adults 18+	<input checked="" type="checkbox"/> Cash <input type="checkbox"/> Trade			
<b>SEC. DEMO:</b>		<b>SPOT TYPE:</b>		<b>LAST SENT:</b>	07/19/2024 11:06

#### COMMENTS

07/19/2024: AGENCY REVISION TO ADD SPOTS TO FLIGHT. Please confirm through Radio Exchange if able, if not to melissa.costello@genmediapartners.com.

07/19/2024: Revised to add spots to the order. Please confirm, thank you!&#10;&#10;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 \$1,715.00			WK TOTAL SPOTS 50		
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	
	7		MTWTF..	6:00AM	10:00AM	60	7/29/2024	8/2/2024	5	\$34.30	\$171.50	
	9		MTWTF..	10:00AM	3:00PM	60	7/29/2024	8/2/2024	10	\$34.30	\$343	
	11		MTWTF..	3:00PM	7:00PM	60	7/29/2024	8/2/2024	5	\$34.30	\$171.50	

MARKET: UM - Marshall, MO

REP: Regional Reps Non-Rep

MOD: 1 Stn Ver: 3 Last: Orig CF

SALES OFFICE: DALLAS

SALESPERSON: Georgia Migliuri

SLS EMAIL: Georgia.Migliuri@GenMediaPartners.com

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:

AMOUNT: \$2,298.10

SPOTS: 67

SLS PH: 512 275 6477

SLS FAX: N/A

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

1655 Palm Beach Lakes Blvd.  
9th Fl, Suite 903  
WEST PALM BEACH, FL 33401  
Invoices@MediaFinancial.com

LAST SENT: 07/19/2024 11:06

Line 7 => ADDS  
Line 9 => ADDS  
Line 11 => ADDS

WEEK#2

8/5/2024 To 8/11/2024

WK TOT \$583.10

WK TOTAL SPOTS 17

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
	8		MT.....	6:00AM	10:00AM	60	8/5/2024	8/6/2024	2	\$34.30	\$68.60
	10		MT.....	10:00AM	3:00PM	60	8/5/2024	8/6/2024	4	\$34.30	\$137.20
	12		M.....	3:00PM	7:00PM	60	8/5/2024	8/5/2024	1	\$34.30	\$34.30

Line 8 => ADDS  
Line 10 => ADDS  
Line 12 => ADDS

TOTAL	Aug													Total
SPOT	67													67
CASH	2,298.10													2,298.10
TOTAL	2,298.10													2,298.10

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 &#147;service fees&#148; or &#147;handling charges&#148; 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>Peter Hollenbray</i>
Name: AxMedia Buyer	Name: Peter Hollenbray
Date of Request to Purchase Ad Time: 6/30/2024	Date of Station Agreement to Sell Time:

**Federal Candidate Certification:**

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

**Candidate/Authorized Committee/Agency**

Signature:

Name:

Date:

**TO BE COMPLETED BY STATION ONLY**Ad submitted to Station? ☒ Yes ☐ No Date ad received: \_\_\_\_\_**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 #: 54545	Station Call Letters: KMNQ	Date Received/Requested: 7-19-24
Est. #: 7260	Station Location: Marshfield MO	Run Start and End Dates: 7/24/24 - 8/4/24

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 # 54724  
Date Entered 07/17/2024  
Sales Person  
Agency % 0.00  
Billing Cycle Calendar  
Conflict 1 Political-Assessor  
Product Political  
Contract 08/01/2024 - 08/06/2024  
Comment Political

COMMITTEE TO RE-ELECT JESSICAADCOCK GOODMAN

Station	Date Range	Time Range	Len	Schedule	Repeated	Comment	P	Rate	Qty	Total
1 KMMO-FM	08/01/2024-08/06/2024	8:00a-9:00a	00:30	1,1,0,1,1,1,0	All Weeks		1	12.00	5	60.00
2 KMMO-FM	08/01/2024-08/06/2024	9:00a-10:00a	00:30	1,1,0,1,1,1,0	All Weeks		1	12.00	5	60.00
3 KMMO-FM	08/01/2024-08/06/2024	10:00a-11:00	00:30	1,1,0,1,1,1,0	All Weeks		1	12.00	5	60.00
4 KMMO-FM	08/01/2024-08/06/2024	11:00a-12:00	00:30	1,1,0,1,1,1,0	All Weeks		1	12.00	5	60.00
5 KMMO-FM	08/01/2024-08/06/2024	1:00p-2:00p	00:30	1,1,0,1,1,1,0	All Weeks		1	12.00	5	60.00
6 KMMO-FM	08/01/2024-08/06/2024	2:00p-3:00p	00:30	1,1,0,1,1,1,0	All Weeks		1	12.00	5	60.00
7 KMMO-FM	08/01/2024-08/06/2024	3:00p-4:00p	00:30	1,1,0,1,1,1,0	All Weeks		1	12.00	5	60.00
8 KMMO-FM	08/01/2024-08/06/2024	4:00p-5:00p	00:30	1,1,0,1,1,1,0	All Weeks		1	12.00	5	60.00
9 KMMO-FM	08/01/2024-08/06/2024	5:00p-6:00p	00:30	1,1,0,1,1,1,0	All Weeks		1	12.00	5	60.00
Total										540.00

Rotation	Station	Date Range	Time Range	Days
30	KMMO-FM	08/01/2024-08/06/2024	12:00a-11:59	MTWThFSSu
Saline County Assessor		00844	08/01/2024-08/06/2024	OK
				Next

Projected Billing		Count	Gross	Net
August	2024	45	540.00	540.00
		45	540.00	540.00





Order Number
54724

Sale Rep

Date 7/18/24

Post Office Box 128 Highway 65 North  
Marshall, Missouri 65340

Comm. Hec to Re Elect Jessica Adams  
Goalman Saline County Access

Customer Name  
Customer Address No. 1  
Customer Address No. 2  
City State Zip  
Contact  
Agency Code  
Phone No. 000

<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>Saline County Access</u>		
Package Price		File No.  <u>844</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	8/1/24	Th	8-9		1	1		1	1	1		12 <sup>00</sup>	5	60 <sup>00</sup>	8/6/24	T
2			9-10		1	1		1	1	1						
3			10-11		1	1		1	1	1						
4			11-12		1	1		1	1	1						
5			1-2		1	1		1	1	1						
6			2-3		1	1		1	1	1						
7			3-4		1	1		1	1	1						
8			4-5		1	1		1	1	1						
9			5-6		1	1		1	1	1						
10																
11																
12																
13																
Totals													45	540 <sup>00</sup>		

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

1 130

Jessica Adams

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

## CANDIDATE ADVERTISEMENT AGREEMENT FORM

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

I, Jessica Adcock Goodman, hereby request station time as follows:

IDENTIFY CANDIDATE TYPE ➡

☐  
☒

FEDERAL CANDIDATE

STATE OR LOCAL CANDIDATE

### ALL QUESTIONS/BLOCKS MUST BE COMPLETED

Candidate name: Jessica Adcock Goodman

Authorized committee:

Committee To Re Elect Jessica Adcock Goodman Saline County Accessor

Agency requesting time (and contact information):

☒ N/A

Candidate's political party:

Republican

Office sought (no acronyms or abbreviations):

Saline County Accessor

Date of election: 8-6-24

☐

General

☒

Primary

Treasurer of candidate's authorized committee:

Marty Smith

The undersigned represents that:

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

☐

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

☒

the authorized committee of the legally qualified candidate listed above;

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

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

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

Candidate/Committee/Agency	Station Representative
Signature: <u>Jessica Goodman</u>	Signature: <u>Phil H. H. H. H.</u>
Name: <u>Jessica Adcock Goodman</u>	Name: <u>Phil H. H. H. H.</u>
Date of Request to Purchase Ad Time: <u>7/17/24</u>	Date of Station Agreement to Sell Time: <u>7/17/24</u>

**Federal Candidate Certification:**

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

**Candidate/Authorized Committee/Agency**

Signature:

Name:

Date:

**TO BE COMPLETED BY STATION ONLY**Ad submitted to Station? ☒ Yes ☐ NoDate ad received: 7-17-24Federal 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: <u>Kmaw</u>	Date Received/Requested: <u>7-17-24</u>
Est. #:	Station Location: <u>Marshall MS</u>	Run Start and End Dates: <u>8/1/24 - 8/6/24</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 # 54719  
Date Entered 07/17/2024  
Sales Person  
Agency % 0.00  
Billing Cycle Calendar  
Conflict 1 Political-MO State Senate  
Product MO-Richey-7.18-8.6  
Contract 07/18/2024 - 08/06/2024  
Comment MO-Richey-7.18-8.6

CITIZENS TO ELECT DOUG RICHEY  
VICTORY ENTERPRISES

Station	Date Range	Time Range	Len	Schedule	Repeated	Comment	P	Rate	Qty	Total
1 KMMO-FM	07/18/2024-08/06/2024	8:00a-9:00a	01:00	2,2,2,2,1,1	All Weeks		1	28.24	34	960.16
2 KMMO-FM	07/18/2024-08/06/2024	9:00a-10:00a	01:00	1,1,1,1,1,1	All Weeks		1	28.24	20	564.80
3 KMMO-FM	07/18/2024-08/06/2024	10:00a-11:00	01:00	2,1,1,1,1,1	All Weeks		1	28.24	23	649.52
4 KMMO-FM	07/18/2024-08/06/2024	11:00a-12:00	01:00	1,2,1,2,1,1	All Weeks		1	28.24	26	734.24
5 KMMO-FM	07/18/2024-08/06/2024	1:00p-2:00p	01:00	1,1,2,1,2,1	All Weeks		1	28.24	25	706.00
6 KMMO-FM	07/18/2024-08/06/2024	2:00p-3:00p	01:00	1,1,1,1,1,0	All Weeks		1	28.24	17	480.08
7 KMMO-FM	07/18/2024-08/06/2024	3:00p-4:00p	01:00	1,1,1,1,1,1	All Weeks		1	28.24	17	480.08
8 KMMO-FM	07/18/2024-08/06/2024	4:00p-5:00p	01:00	1,2,1,2,1,1	All Weeks		1	28.24	26	734.24
9 KMMO-FM	07/18/2024-08/06/2024	5:00p-6:00p	01:00	2,1,2,1,2,1	All Weeks		1	28.24	28	790.72
Total										6099.84

Rotation	Station	Date Range	Time Range	Days
60	KMMO-FM	07/18/2024-08/06/2024	12:00a-11:59	MTWThFSu
03017			03017	07/18/2024-08/08/2024 OK Next

Projected Billing	Count	Gross	Net
July 2024	152	4292.48	4292.48
August 2024	64	1807.36	1807.36
	216	6099.84	6099.84



Order Number

Sale Rep

Date 7/17/24

Post Office Box 128 Highway 65 North  
Marshall, Missouri 65340

Citizens To Elect Doug Richey  
Victory Enterprises  
 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 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 type="checkbox"/> RAB Script	<input type="checkbox"/> FM Only	
Co-op for		
MO-Richey-718-8.6		File No.  3017
Package Price		
Description		
MO-Richey-7.18-8.6		

SCHEDULING													GROSS				
Start Date	Day	Time	A	Mon	Tues	Wed	Thu	Fri	Sat	Sun	Cost	No	Total	End Date	Day		
7/18/24	TH	8-9		2	2	2	2	2	1	1	2824	34	960 <sup>16</sup>	8/6/24			
		9-10		1	1	1	1	1	1	1		20	564 <sup>8</sup>				
		10-11		2	1	1	1	1	1	1		23	644 <sup>52</sup>				
		11-12		1	2	1	2	1	1	1		26	734 <sup>24</sup>				
		1-2		1	1	2	1	2	1	1		25	706 <sup>5</sup>				
		2-3		1	1	1	1	1		1		17	480 <sup>00</sup>				
		3-4		1	1	1	1	1	1			17	480 <sup>00</sup>				
		4-5		1	2	1	2	1	1	1		26	734 <sup>24</sup>				
		5-6		2	1	2	1	2	1	1		28	790 <sup>92</sup>				
Totals												216	6099 <sup>84</sup>	GROSS			

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

1 160

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.



Victory Enterprises  
5200 SW 30th St Davenport IA 52802 - 563-884-4444 - Fax 563-884-4446  
TO: Pete Hollabaugh  
FROM: Brian Dumas

TIME PLACEMENT ORDER

CLIENT: Citizens to Elect Doug Richey  
FLIGHT DATE: July 18 - Aug 6  
STATION: KMMO AM/FM  
REP: Pete Hollabaugh  
TRAFFIC: :50  
TOTAL SCHEDULE: 216 Spots  
ORDER MO Richey 7.18-8.6

Station/Time	Week							TOTAL	
	Begin Date	End Date	Mon	Tue	Wed	Thu	Fri	Sat	Sun
6a-7p ROS	15-Jul	21-Jul	12	12	12	12	12	8	8
6a-7p ROS	22-Jul	28-Jul	12	12	12	12	12	8	8
6a-7p ROS	29-Jul	4-Aug	12	12	12	12	12	8	8
6a-7p ROS	5-Aug	11-Aug	12	12					
GROSS:									\$ 6,099.84

Ordered by \_\_\_\_\_  
Approved by \_\_\_\_\_  
NET \$ 5,184.86

SPECIAL INSTRUCTIONS:

# CANDIDATE ADVERTISEMENT AGREEMENT FORM

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

I, Leslie Pike, hereby request station time as follows:

**IDENTIFY CANDIDATE TYPE** ➡

☒

FEDERAL CANDIDATE

STATE OR LOCAL CANDIDATE

**ALL QUESTIONS/BLOCKS MUST BE COMPLETED**

**Candidate name:**

**Doug Richey**

Authorized committee:

## Citizens to Elect Doug Richey

Agency requesting time (and contact information):

☐ N/A Victory Enterprises, Inc.

Candidate's political party:

Republican

Office sought (no acronyms or abbreviations):

**State Senate District 21**

Date of election:

August 6, 2024

□

## General

☒

## Primary

Treasurer of candidate's authorized committee:

Stephanie Knoche

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:

Leslie Pike

Digitally signed by Leslie Pike  
Date: 2024.07.17 08:24:52 -05'00'

Signature:

Name:

Name: Leslie Pike

Date of Request to Purchase Ad Time: 07/17/2024

Date of Station Agreement to Sell Time:

7/17/24

**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 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 #:	Station Call Letters: KMMO	Date Received/Requested: 7-17-24
Est. #:	Station Location: Marathon MO	Run Start and End Dates: 7/18/24 - 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 # 54717  
Date Entered 07/17/2024  
Sales Person  
Agency % 0.00  
Billing Cycle Calendar  
Conflict 1 Political-Assessor  
Product Political  
Contract 08/01/2024 - 08/06/2024  
Comment Political

COMMITTEE TO ELECT SHELLY O'BRYAN

Station	Date Range	Time Range	Len	Schedule	Repeated	Comment	P	Rate	Qty	Total
1 KMMO-FM	08/01/2024-08/06/2024	8:00a-9:00a	00:30	1,1,0,1,1,1,0	All Weeks		1	12.00	5	60.00
2 KMMO-FM	08/01/2024-08/06/2024	9:00a-10:00a	00:30	1,1,0,1,1,1,0	All Weeks		1	12.00	5	60.00
3 KMMO-FM	08/01/2024-08/06/2024	11:00a-12:00	00:30	1,1,0,1,1,1,0	All Weeks		1	12.00	5	60.00
4 KMMO-FM	08/01/2024-08/06/2024	1:00p-2:00p	00:30	1,1,0,1,1,1,0	All Weeks		1	12.00	5	60.00
5 KMMO-FM	08/01/2024-08/06/2024	5:00p-6:00p	00:30	1,1,0,1,1,1,0	All Weeks		1	12.00	5	60.00
Total										300.00

Rotation	Station	Date Range	Time Range	Days
30	KMMO-FM	08/01/2024-08/06/2024	12:00a-11:59	MTWThFSSu
Political		00839	08/01/2024-08/06/2024	OK Next

Projected Billing	Count	Gross	Net
August	25	300.00	300.00
	25	300.00	300.00



Order Number  
54717

Sale Rep

Date 7/17/24

Post Office Box 128 Highway 65 North  
Marshall, Missouri 65340

Committee To Elect Shelly O'Bryan  
Saline County Accessor

<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		File No.  839
Saline County Accessor		
Package Price		
Description		
Political		

Customer Name  
Saline County Accessor

Customer Address No. 1

Customer Address No. 2

City State Zip

Contact

Agency Code

Phone No.

SCHEDULING																				
	Start Date			Day	Time	A	Mon	Tues	Wed	Thu	Fri	Sat	Sun	Cost	No	Total	End Date			Day
1	8	1	24	7T	8-9		1	1		1	1	1		12	5	60	8	6	24	T
2					9-10		1	1		1	1	1								
3					11-12		1	1		1	1	1								
4					1-2		1	1		1	1	1								
5					5-6		1	1		1	1	1								
6																				
7																				
8																				
9																				
10																				
11																				
12																				
13																				
Totals															25	300				

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.

## CANDIDATE ADVERTISEMENT AGREEMENT FORM

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

I, Shelly O'Bryan, hereby request station time as follows:

IDENTIFY CANDIDATE TYPE ➡

☐

FEDERAL CANDIDATE

☒

STATE OR LOCAL CANDIDATE

### ALL QUESTIONS/BLOCKS MUST BE COMPLETED

Candidate name: Shelly O'Bryan

Authorized committee: Committee To Elect Shelly O'Bryan Saline County Access

Agency requesting time (and contact information):

☒ N/A

Candidate's political party: Republican

Office sought (no acronyms or abbreviations): Saline County Access

Date of election: 8-6-24

☐

General

☒

Primary

Treasurer of candidate's authorized committee:

Sarah Sims

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:

Shelly O'Bryan

Name:

Shelly O'Bryan

Date of Request to Purchase Ad Time: 7/17/24

Station Representative

Signature:

Peter Hollibaugh

Name:

Peter Hollibaugh

Date of Station Agreement to Sell Time: 7/17/24

**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 ONLY**

Ad submitted to Station?

☒

Yes

☐

No

Date ad received:

7/17/24

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:

12MMW

Date Received/Requested:

7-17-24

Est. #:

Station Location:

Mpls MN

Run Start and End Dates:

8/1 - 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 # 54684  
Date Entered 07/11/2024  
Sales Person  
Agency %  
Billing Cycle Calendar  
Conflict 1 Political-Northern Commissioner  
Product Political  
Contract 07/15/2024 - 08/06/2024  
Comment Political

VOTE OTIS ARNDT

Station	Date Range	Time Range	Len	Schedule	Repeated	Comment	P	Rate	Qty	Total
1	KMMO-FM	07/15/2024-08/06/2024	9:00a-10:00a	00:30	1,1,1,1,1,0,0	All Weeks	1	12.00	17	204.00
2	KMMO-FM	07/15/2024-08/06/2024	5:00p-6:00p	00:30	1,1,1,1,1,0,0	All Weeks	1	12.00	17	204.00
Total										408.00

Rotation	Station	Date Range	Time Range	Days
30	KMMO-FM	07/15/2024-08/06/2024	12:00a-11:59	MTWThFSSu
00819		00819	07/15/2024-08/06/2024	OK Next

Projected Billing	Count	Gross	Net
July	2024	26	312.00
August	2024	8	96.00
	34	408.00	408.00



Post Office Box 128 Highway 65 North  
Marshall, Missouri 65340

*Vote Otis Amdt*

Customer Name

Customer Address No. 1

Customer Address No. 2

City

State

Zip

Contact

Agency

Code

Phone No.

Order Number  
*54684*

Sale Rep

Date

*7-11-24*

<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		File No.  <i>819</i>
Package Price		
Description		
<i>Political</i>		

### SCHEDULING

	Start Date	Day	Time	A	Mon	Tues	Wed	Thu	Fri	Sat	Sun	Cost	No	Total	End Date	Day
1	7 15 24	M	9:00a		1				→			\$12	17	\$204	8 6 24	Tu
2	7 15 24	M	5:00p		1				→			\$12	17	\$204	8 6 24	Tu
3																
4																
5																
6																
7																
8																
9																
10																
11																
12																
13																

Totals

*34 \$408*

Special Instructions

*1:30*

Left to use:

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

## CANDIDATE ADVERTISEMENT AGREEMENT FORM

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

I, Murray "Otis" Arndt, hereby request station time as follows:

IDENTIFY CANDIDATE TYPE ➡

☐

FEDERAL CANDIDATE

☒

STATE OR LOCAL CANDIDATE

### ALL QUESTIONS/BLOCKS MUST BE COMPLETED

Candidate name:

Murray "Otis" Arndt

Authorized committee:

Vote Otis Arndt

Agency requesting time (and contact information):

☒

N/A

Candidate's political party:

Republican

Office sought (no acronyms or abbreviations):

Saline County Northern District Commissioner

Date of election:

8-6-24

☐

General

☒

Primary

Treasurer of candidate's authorized committee:

Dan Albrecht

The undersigned represents that:

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

☐

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

☒

the authorized committee of the legally qualified candidate listed above;

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

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

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

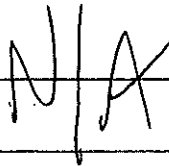
Candidate/Committee/Agency	Station Representative
Signature: <u>[Signature]</u>	Signature: <u>[Signature]</u>
Name: <u>Otis Arndt</u>	Name: <u>Gray Sims</u>
Date of Request to Purchase Ad Time: <u>7/11/24</u>	Date of Station Agreement to Sell Time: <u>7/11/24</u>

**Federal Candidate Certification:**

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

**Candidate/Authorized Committee/Agency**

Signature:



Name:

Date:

**TO BE COMPLETED BY STATION ONLY**

Ad submitted to Station?

☒

Yes

☐

No

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

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:

KMNO

Date Received/Requested:

7-11-24

Est. #:

Station Location:

Marshall, MO

Run Start and End Dates:

7/15 - 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 07/10/2024 - 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 / A/Medch

Customer Name  
Kurtis Gregory

Customer Address No. 2

City

State

Zip

Contact

Agency

Code

Phone No.

Order Number

54562

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				1	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		

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.

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

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

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

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 &#147;service fees&#148; or &#147;handling charges&#148; 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:

*Pete Hullibry*

Name: AxMedia Buyer

Name:

*Pete Hullibry*

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 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:	Nashville 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



Post Office Box 128 Highway 65 North  
Marshall, Missouri 65340

Media Financial Services / A/Media

Customer Name  
Kurtis Gregory

Customer Address No. 1

Customer Address No. 2

City State Zip

Contact

Agency

Code

Phone No.

Order Number  
54562

Sale Rep

Date 7/1/24

<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.  3008
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			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				4	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		

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.



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

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

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

*AxMedia Buyer*

Signature:

*[Signature]*

Name: AxMedia Buyer

Name:

*Pete Hullaby*

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	MTWThFSu
03002			03002	07/09/2024-08/06/2024 OK Next

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



Post Office Box 128 Highway 65 North  
Marshall, Missouri 65340

Media Financial Services / Ax Media

Customer Name  
Kurt's Gregory

Customer Address No. 1 011

Customer Address No. 2

City Marshall State MO Zip 65340

Contact

Agency Code

Phone No. 636-234-1111

New  
Acct

Order Number  
54542

Sale Rep  
Ptk

Date 7/1/24

<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 #3217276 Est. 7257</u>		File No.
Package Price		<u>3000</u>
Description		
<u>Order #3217276 Est. 7257</u>		

### 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		

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  
Regional Reps Non-Rep

AMOUNT: \$1,029.00  
SPOTS: 30

AGENCY: MEDIA FINANCIAL SERVICES  
1655 Palm Beach Lakes Blvd.  
9th Fl, Suite 903  
WEST PALM BEACH, FL 33401  
Invoices@MediaFinancial.com

*Order # 3217276*

MOD: Stn Ver: 1 Last:  
SALES OFFICE: DALLAS  
SALESPERSON: Georgia Migliuri  
SLS EMAIL: Georgia.Migliuri@GenMediaPartners.com

SLS PH: 512 275 6477  
SLS FAX: N/A

AGENCY: MEDIA FINANCIAL SERVICES  
ADVERTISER: Citizens to Elect Kurtis Gregory  
PRODUCT: est 7257 ( 7/9-7/12) 2024 Primary Election  
AGY CLI:  
AGY PRD:  
AGY EST: 7257

CONTRACT # FOR INVOICING 4461808  
INVOICE: MEDIA FINANCIAL SERVICES  
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

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

Signature:

*AxMedia Buyer*

Name: AxMedia Buyer

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

Station Representative

Signature:

*Pete Hollubry*

Name: Pete Hollubry L

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 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 #:	Station Call Letters: KMMJ 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
August	2024	48	384.00
	112	896.00	896.00



Post Office Box 128 Highway 65 North  
Marshall, Missouri 65340

*Committee To Elect Daniel Kibretoff Saline*

*County Sheriff*

Customer Address No. 1

Customer Address No. 2

City

State

Zip

Contact

Agency

Code

Phone No.

Order Number

*54649*

Sale Rep

Date

*7/9/24*

<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 <i>Saline County Sheriff</i>		
Package Price		File No.  <i>1937</i>
Description <i>Political</i>		

### SCHEDULING

	Start Date	Day	Time	A	Mon	Tues	Wed	Thu	Fri	Sat	Sun	Cost	No	Total	End Date	Day
1	<i>7/24/24</i>	<i>W</i>	<i>8-9</i>		<i>1</i>						<i>&gt;</i>	<i>800</i>	<i>14</i>	<i>112</i>	<i>8/6/24</i>	<i>T</i>
2			<i>9-10</i>		<i>1</i>						<i>&gt;</i>					
3			<i>10-11</i>		<i>1</i>						<i>&gt;</i>					
4			<i>1-2</i>		<i>1</i>						<i>&gt;</i>					
5			<i>2-3</i>		<i>1</i>						<i>&gt;</i>					
6			<i>3-4</i>		<i>1</i>						<i>&gt;</i>					
7			<i>4-5</i>		<i>1</i>						<i>&gt;</i>					
8			<i>5-6</i>		<i>1</i>						<i>&gt;</i>					
9																
10																
11																
12																
13																

Totals

*112 896<sup>00</sup>*

Special Instructions

*Daniel Kibretoff*

*1/15*

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.

## 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

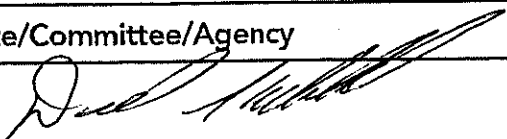
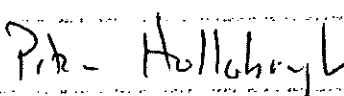
☒

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	Station Representative
Signature: 	Signature: 
Name: <u>Daniel Kirchhoff</u>	Name: <u>Pete Hollenhorst</u>
Date of Request to Purchase Ad Time: <u>7/1/24</u>	Date of Station Agreement to Sell Time: <u>7/9/24</u>

**Federal Candidate Certification:**

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

**Candidate/Authorized Committee/Agency**

Signature:

Name:

Date:

**TO BE COMPLETED BY STATION ONLY**

Ad submitted to Station?

☒

Yes

☐

No

Date ad received:

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:

7-14-24

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 Hollubry*

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:

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:	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.



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

<b>MARKET:</b>	UM - Marshall, MO	<b>AMOUNT:</b>	\$1,029.00	<b>AGENCY:</b>	MEDIA FINANCIAL SERVICES
<b>REP:</b>	Regional Reps Non-Rep	<b>SPOTS:</b>	30		1655 Palm Beach Lakes Blvd.
					9th Fl, Suite 903
					WEST PALM BEACH, FL 33401
					Invoices@MediaFinancial.com
<b>MOD:</b>	1 Stn Ver: 3 Last: Orig CF				
<b>SALES OFFICE:</b>	DALLAS	<b>SLS PH:</b>	512 275 6477		
<b>SALESPERSON:</b>	Georgia Migliuri	<b>SLS FAX:</b>	N/A		
<b>SLS EMAIL:</b>	Georgia.Migliuri@GenMediaPartners.com				
<b>AGENCY:</b>	MEDIA FINANCIAL SERVICES	<b>AGY CLI:</b>		<b>CONTRACT # FOR INVOICING 4461808</b>	
<b>ADVERTISER:</b>	Citizens to Elect Kurtis Gregory	<b>AGY PRD:</b>		<b>INVOICE:</b> MEDIA FINANCIAL SERVICES	
<b>PRODUCT:</b>	est 7257 ( 7/9-7/12) 2024 Primary Election	<b>AGY EST:</b>	7257	1655 Palm Beach Lakes Blvd.	
				9th Fl, Suite 903	
				WEST PALM BEACH, FL 33401	
				Invoices@MediaFinancial.com	
<b>FLIGHT:</b>	07-10-2024 TO 7/14/2024	<input checked="" type="checkbox"/> Unwired <input type="checkbox"/> Spot <input type="checkbox"/> Mod			
<b>TOT # OF WEEKS:</b> 1					
<b>PRIM. DEMO:</b>	Adults 18+	<input checked="" type="checkbox"/> Cash <input type="checkbox"/> Trade			
<b>SEC. DEMO:</b>		<b>SPOT TYPE:</b>		<b>LAST SENT:</b> 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 &#147;service fees&#148; or &#147;handling charges&#148; 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		07/09/2024-08/06/2024	OK	Next

Projected Billing	Count	Gross	Net
July	30	1029.00	720.30
	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: KCMO

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	MTWThFSSu
00779			00779	07/25/2024-08/06/2024 OK Next

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



Order Number
54578

Sale Rep

Date 7/2/24

Post Office Box 128 Highway 65 North  
Marshall, Missouri 65340

Nat'l 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"/> 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>State Rep 51st District</u>		<u>779</u>
Package Price		
Description		
<u>State Rep 51st District</u>		

### 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																
9																
10																
11																
12																
13																

Totals 107 78480

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

Steve J. J.

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 Nothe, hereby request station time as follows:

IDENTIFY CANDIDATE TYPE 

☐  
☒

FEDERAL CANDIDATE

STATE OR LOCAL CANDIDATE

### ALL QUESTIONS/BLOCKS MUST BE COMPLETED

Candidate name: Mark Nothe

Authorized committee: Nothe 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: <u>Mark Nothe</u>	Signature: <u>Pete Hallberg</u>
Name: <u>Mark Nothe</u>	Name: <u>Pete Hallberg</u>
Date of Request to Purchase Ad Time: <u>7/2/24</u>	Date of Station Agreement to Sell Time: <u>7-2-24</u>



**Federal Candidate Certification:**

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

Candidate/Authorized Committee/Agency

Signature:

Name:

Date:

**TO BE COMPLETED BY STATION ONLY**

Ad submitted to Station?

☒

Yes

☐

No

Date ad received:

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:

KCMO

Date Received/Requested:

7-2-24

Est. #:

Station Location:

Missouri

Run Start and End Dates:

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  
**Kurt's 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	File No.  <b>3000</b>
Co-op for <b>Order #3217276 Est. 7257</b>		
Package Price _____		
Description <b>Order #3217276</b>		
Est. 7257		

### 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	7/11/24	W	10-12			2	1	1	1			1	5	171.50		
3	7/11/24	W	1-3			1	1	1	2			1	5	171.50		
4	7/11/24	W	3-7			3	2	3	2			1	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.

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:		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	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

MARKET:UM - Marshall, MO

RE:Regional Reps Non-Rep

MOD:Stn Ver: 1 Last:

SALES OFFICE:DALLAS

SALESPERSON:Georgia Migliuri

SLS EMAIL:Georgia.Migliuri@GenMediaPartners.com

AGENCY:MEDIA FINANCIAL SERVICES

ADVERTISER:Citizens to Elect Kurtis Gregory

PRODUCT:est 7257 ( 7/9-7/12) 2024 Primary Election

FLIGHT:07-09-2024 TO 7/14/2024

TOT # OF WEEKS:1

PRIM. DEMO:Adults 18+

SEC. DEMO:

AMOUNT: \$1,029.00

SPOTS: 30

SLS PH: 512 275 6477

SLS FAX: N/A

AGY CLI:

AGY PRD:

AGY EST: 7257

[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 4461808

1655 Palm Beach Lakes Blvd.  
9th Fl, Suite 903  
WEST PALM BEACH, FL 33401  
Invoices@MediaFinancial.com

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 Hullberg</i>
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:

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: \_\_\_\_\_

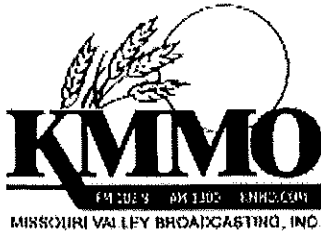
\*Upload partially accepted form, then promptly upload updated final form when complete.

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

Contract #:	Station Call Letters: <u>KMMJ AM/FM</u>	Date Received/Requested: <u>7-1-24</u>
Est. #:	Station Location: <u>Mankato MN</u>	Run Start and End Dates: <u>7/9-7/12</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 # 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	MTWThFSu
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 / 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	File No.  <b>3002</b>
Co-op for		
<u>Order # 3217277 Est. 7260</u>		
Package Price		
Description		
<u>Order # 3217277 Est. 7260</u>		

### SCHEDULING

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	→							343 <sup>30</sup>	10	343 <sup>-</sup>	7	19	24	PM
2					10- New		1	1	1	1	1				5	171 <sup>50</sup>					
3					1-3		1	1	1	1	1				5	171 <sup>50</sup>					
4					3-7		2	→							10	343 <sup>-</sup>					
5																					
6																					
7																					
8																					
9																					
10																					
11																					
12																					
13																					
Totals															30	1029 <sup>-</sup>					

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.

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

<b>MARKET:</b>	UM - Marshall, MO	<b>AMOUNT:</b>	\$1,029.00	<b>AGENCY:</b>	MEDIA FINANCIAL SERVICES
<b>REP:</b>	Regional Reps Non-Rep	<b>SPOTS:</b>	30		1655 Palm Beach Lakes Blvd.
					9th Fl, Suite 903
					WEST PALM BEACH, FL 33401
					Invoices@MediaFinancial.com
<b>MOD:</b>	Stn Ver: 1 Last:				
<b>SALES OFFICE:</b>	DALLAS	<b>SLS PH:</b>	512 275 6477		
<b>SALESPERSON:</b>	Georgia Migliuri	<b>SLS FAX:</b>	N/A		
<b>SLS EMAIL:</b>	Georgia.Migliuri@GenMediaPartners.com				
<b>AGENCY:</b>	MEDIA FINANCIAL SERVICES	<b>AGY CLI:</b>		<b>CONTRACT # FOR INVOICING</b>	4461809
<b>ADVERTISER:</b>	Citizens to Elect Kurtis Gregory	<b>AGY PRD:</b>		<b>INVOICE:</b>	MEDIA FINANCIAL SERVICES
<b>PRODUCT:</b>	est 7260 ( 7/15-7/19) 2024	<b>AGY EST:</b>	7260		1655 Palm Beach Lakes Blvd.
	Primary Election				9th Fl, Suite 903
					WEST PALM BEACH, FL 33401
					Invoices@MediaFinancial.com
<b>FLIGHT:</b>	07-15-2024 TO 7/21/2024	<input checked="" type="checkbox"/> Unwired <input type="checkbox"/> Spot <input type="checkbox"/> Mod			
<b>TOT # OF WEEKS:</b>	1				
<b>PRIM. DEMO:</b>	Adults 18+	<input checked="" type="checkbox"/> Cash <input type="checkbox"/> Trade			
<b>SEC. DEMO:</b>		<b>SPOT TYPE:</b>		<b>LAST SENT:</b>	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 &#147;service fees&#148; or &#147;handling charges&#148; 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 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 #:	Station Call Letters: <u>KMMO AM/FM</u>	Date Received/Requested: <u>7-1-24</u>
Est. #:	Station Location: <u>Marietta MO</u>	Run Start and End Dates: <u>7/15-7/19</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 # 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	1,1,1,1,1,0,0	All Weeks		1	34.30	5	171.50
3	KMMO-FM 07/29/2024-08/02/2024	1:00p-3:00p	01:00	1,1,1,1,1,0,0	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	2,2,0,0,0,0,0	All Weeks		2	34.30	4	137.20
6	KMMO-FM 08/05/2024-08/06/2024	10:00a-12:00	01:00	1,1,0,0,0,0,0	All Weeks		2	34.30	2	68.60
7	KMMO-FM 08/05/2024-08/06/2024	1:00p-3:00p	01:00	1,1,0,0,0,0,0	All Weeks		2	34.30	2	68.60
8	KMMO-FM 08/05/2024-08/05/2024	3:00p-7:00p	01:00	2,0,0,0,0,0,0	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

*Media Financial Services / Alex Medley*

*Kurtis* Customer Name  
*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	File No.  <i>3007</i>
Co-op for		
Order # <i>3217279 Est. 7265</i>		
Package Price		
Description		
Order # <i>3217279 Est. 7265</i>		

## 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	R
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	137	8 6 24	R
6			10-12		1	1							2	68		
7			1-3		1	1							2			
8			3-7		2								2			
9																
10																
11																
12																
13																

Totals

1372

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.

<b>MARKET:</b>	UM - Marshall, MO	<b>AMOUNT:</b>	\$1,372.00	<b>AGENCY:</b>	MEDIA FINANCIAL SERVICES
<b>REP:</b>	Regional Reps Non-Rep	<b>SPOTS:</b>	40		1655 Palm Beach Lakes Blvd.
					9th Fl, Suite 903
					WEST PALM BEACH, FL 33401
					Invoices@MediaFinancial.com
<b>MOD:</b>	Stn Ver: 1 Last:	<i>Order # 3217279</i>			
<b>SALES OFFICE:</b>	DALLAS	<b>SLS PH:</b>	512 275 6477		
<b>SALESPERSON:</b>	Georgia Migliuri	<b>SLS FAX:</b>	N/A		
<b>SLS EMAIL:</b>	Georgia.Migliuri@GenMediaPartners.com				
<b>AGENCY:</b>	MEDIA FINANCIAL SERVICES	<b>AGY CLI:</b>		<b>CONTRACT # FOR INVOICING</b>	4461811
<b>ADVERTISER:</b>	Citizens to Elect Kurtis Gregory	<b>AGY PRD:</b>		<b>INVOICE:</b>	MEDIA FINANCIAL SERVICES
<b>PRODUCT:</b>	est 7268 ( 7/29-8/6) 2024 Primary Election	<b>AGY EST:</b>	7268		1655 Palm Beach Lakes Blvd.
					9th Fl, Suite 903
					WEST PALM BEACH, FL 33401
					Invoices@MediaFinancial.com
<b>FLIGHT:</b>	07-29-2024 TO 8/11/2024	<input checked="" type="checkbox"/> Unwired	<input type="checkbox"/> Spot	<input type="checkbox"/> Mod	
<b>TOT # OF WEEKS:</b>	2				
<b>PRIM. DEMO:</b>	Adults 18+	<input checked="" type="checkbox"/> Cash	<input type="checkbox"/> Trade		
<b>SEC. DEMO:</b>		<b>SPOT TYPE:</b>		<b>LAST SENT:</b>	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      7/29/2024 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



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

<b>WEEK#2</b>	<b>8/5/2024 To 8/11/2024</b>	<b>WK TOT \$343.00</b>	<b>WK TOTAL SPOTS 10</b>
---------------	------------------------------	------------------------	--------------------------

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

<b>TOTAL</b>	Aug													<b>Total</b>
<b>SPOT</b>	40													40
<b>CASH</b>	1,372.00													1,372.00
<b>TOTAL</b>	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 &#147;service fees&#148; or &#147;handling charges&#148; 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 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 #:	Station Call Letters: KCMW 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	MTWThFSu
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  
**54544**

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

Date 7-1-24

Post Office Box 128 Highway 65 North  
Marshall, Missouri 65340

*Media Financial Services / AxMedia*

*Kurtis Gregory*  
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 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	File No.  <b>3002</b>
Co-op for		
Order # 3217275 Est. 7264		
Package Price		
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 <sup>00</sup>	10	343 <sup>50</sup>	7/26/24	F
2	7/23/24	T	10-12		1	1	1	1	1			1	5	171 <sup>50</sup>	7/27/24	S
3	7/23/24	T	1-3		1	1	1	1	1			1	5	171 <sup>50</sup>	7/27/24	S
4	7/23/24	T	3-7		2							1	10	343 <sup>50</sup>	7/27/24	S
5																
6																
7																
8																
9																
10																
11																
12																
13																

Totals **30** **1029<sup>50</sup>**

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.

<b>MARKET:</b>	UM - Marshall, MO	<b>AMOUNT:</b>	\$1,029.00	<b>AGENCY:</b>	MEDIA FINANCIAL SERVICES
<b>REP:</b>	Regional Reps Non-Rep	<b>SPOTS:</b>	30		1655 Palm Beach Lakes Blvd.
			<i>Order# 3217278</i>		9th Fl, Suite 903
<b>MOD:</b>	Stn Ver: 1 Last:				WEST PALM BEACH, FL 33401
<b>SALES OFFICE:</b>	DALLAS	<b>SLS PH:</b>	512 275 6477		Invoices@MediaFinancial.com
<b>SALESPERSON:</b>	Georgia Migliuri	<b>SLS FAX:</b>	N/A		
<b>SLS EMAIL:</b>	Georgia.Migliuri@GenMediaPartners.com				
<b>AGENCY:</b>	MEDIA FINANCIAL SERVICES	<b>AGY CLI:</b>		<b>CONTRACT # FOR INVOICING</b>	4461810
<b>ADVERTISER:</b>	Citizens to Elect Kurtis Gregory	<b>AGY PRD:</b>		<b>INVOICE:</b>	MEDIA FINANCIAL SERVICES
<b>PRODUCT:</b>	est 7264 ( 7/22-7/26) 2024 Primary Election	<b>AGY EST:</b>	7264		1655 Palm Beach Lakes Blvd.
					9th Fl, Suite 903
					WEST PALM BEACH, FL 33401
<b>FLIGHT:</b>	07-22-2024 TO 7/28/2024	<b>[X]Unwired [ ]Spot [ ]Mod</b>			Invoices@MediaFinancial.com
<b>TOT # OF WEEKS:</b>	1				
<b>PRIM. DEMO:</b>	Adults 18+	<b>[X]Cash [ ]Trade</b>			
<b>SEC. DEMO:</b>		<b>SPOT TYPE:</b>		<b>LAST SENT:</b>	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. Marketrn #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

<b>MARKET:</b>	UM - Marshall, MO	<b>AMOUNT:</b>	\$1,029.00	<b>AGENCY:</b>	MEDIA FINANCIAL SERVICES
<b>REP:</b>	Regional Reps Non-Rep	<b>SPOTS:</b>	30		1655 Palm Beach Lakes Blvd.
					9th Fl, Suite 903
					WEST PALM BEACH, FL 33401
					Invoices@MediaFinancial.com
<b>MOD:</b>	Stn Ver: 1 Last:				
<b>SALES OFFICE:</b>	DALLAS	<b>SLS PH:</b>	512 275 6477		
<b>SALESPERSON:</b>	Georgia Migliuri	<b>SLS FAX:</b>	N/A		
<b>SLS EMAIL:</b>	Georgia.Migliuri@GenMediaPartners.com				
<b>AGENCY:</b>	MEDIA FINANCIAL SERVICES	<b>AGY CLI:</b>		<b>CONTRACT # FOR INVOICING</b>	4461810
<b>ADVERTISER:</b>	Citizens to Elect Kurtis Gregory	<b>AGY PRD:</b>		<b>INVOICE:</b>	MEDIA FINANCIAL SERVICES
<b>PRODUCT:</b>	est 7264 ( 7/22-7/26) 2024 Primary Election	<b>AGY EST:</b>	7264		1655 Palm Beach Lakes Blvd.
					9th Fl, Suite 903
					WEST PALM BEACH, FL 33401
					Invoices@MediaFinancial.com
<b>FLIGHT:</b>	07-22-2024 TO 7/28/2024	<input checked="" type="checkbox"/> Unwired <input type="checkbox"/> Spot <input type="checkbox"/> Mod			
<b>TOT # OF WEEKS:</b>	1				
<b>PRIM. DEMO:</b>	Adults 18+	<input checked="" type="checkbox"/> Cash <input type="checkbox"/> Trade			
<b>SEC. DEMO:</b>		<b>SPOT TYPE:</b>		<b>LAST SENT:</b>	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 &#147;service fees&#148; or &#147;handling charges&#148; 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:

*Pete Hollubry*

Name: AxMedia Buyer

Name:

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 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 #:

Station Call Letters: LCMMW AM/FM

Date Received/Requested:

7-1-24

Est. #:

Station Location: Marshall MO

Run Start and End Dates:

7/22 - 7/26

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	2073.60
August 2024	69	511.20	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

<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.  <u>751</u>
Description <u>Political</u>		

Customer Name 1 \_\_\_\_\_  
Customer Address No. 1 \_\_\_\_\_  
Customer Address No. 2 \_\_\_\_\_  
City \_\_\_\_\_ State \_\_\_\_\_ Zip \_\_\_\_\_  
Contact Kerrick Alumborgs  
Agency \_\_\_\_\_ Code \_\_\_\_\_  
Phone No. 200 222 2222

### SCHEDULING

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

1 130

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

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

GREEN PRINTERS INC.

## CANDIDATE ADVERTISEMENT AGREEMENT FORM

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

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

IDENTIFY CANDIDATE TYPE →

☐

FEDERAL CANDIDATE

☒

STATE OR LOCAL CANDIDATE

### ALL QUESTIONS/BLOCKS MUST BE COMPLETED

Candidate name: Kerrick Alumbayh

Authorized committee: Alumbayh 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:

Dorlene Alumbayh

The undersigned represents that:

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

☐

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

☒

the authorized committee of the legally qualified candidate listed above;

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

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

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

Candidate/Committee/Agency

Station Representative

Signature: [Signature]

Signature: [Signature]

Name: Kerrick Alumbayh

Name: [Signature]

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

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 ONLY**

Ad 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: JCMW	Date Received/Requested: 6-28-24
Est. #:	Station Location: Marshall MO	Run Start and End Dates: 7/8-8/6/24

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 # 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
		120.00	120.00



Order Number  
54264

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

Contact Wanita Blumhert  
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		
Tanner Day		File No. 6001
Package Price		
Description		
Political		

### 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	6/6/24	TH	5-6P		1			1	1	1	1	125	5	605	6/10/24	M
3																
4																
5																
6																
7																
8																
9																
10																
11																
12																
13																
Totals													10	1205		

Special Instructions  
Wanita R. Blumhert

Left to use:

ISSUE (Non-candidate) ADVERTISEMENT  
AGREEMENT FORM

I, Wanita Blumhert 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 Blumhert

Agency name: N/A

Address: 31290 290th Pl Slater mo 65349

Contact: Wanita Blumhert 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 Slater mo 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. Blumharts*

Signature:

*Peter Hollabugh*

Name:

*Wanita Blumhart*

Name:

*Peter Hollabugh*

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 hkn 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



Post Office Box 128 Highway 65 North  
Marshall, Missouri 65340

Sgt Frank Pachyderm Club  
Customer Name

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

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

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

Contact Tom Blumhardt

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

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

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

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

Date 5/20/24

<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 type="checkbox"/> YES Co-op	<input type="checkbox"/> AM Only	
<input type="checkbox"/> RAB Script	<input type="checkbox"/> FM Only	
Co-op for		
<u>Candidate Forum</u>		File No.
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		10-2		1							1	1	1	1/1/1	1
3	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		10-2		2	1	2	2	2	2	1	1	32	384	1/1/1	1
6	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: <u>Tom Blumhust</u>	Signature: <u>Craig Sims</u>
Name: <u>Tom Blumhust</u>	Name: <u>Craig Sims</u>
Date of Request to Purchase Ad Time: <u>5/20/24</u>	Date of Station Agreement to Sell Time: <u>5/20/24</u>

**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: <u>KMMO</u>	Date Received/Requested: <u>5/20/24</u>
Est. #:	Station Location: <u>Marshall MO</u>	Run Start and End Dates: <u>5/25/24 - 6/14/24</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.

# Confirmation



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	1,1,1,1,1,0	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	369.60
March	2024	5	115.50	115.50
		21	485.10	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		
<b>Republican Caucus</b>		

### SCHEDULING

	Start Date	Day	Time	A	Mon	Tues	Wed	Thu	Fri	Sat	Sun	Cost	No	Total	End Date	Day
1	2/26/24	M	5-8A		1	1	1	1	1	1		23.10	6	138.60	3/2/24	SA
2	1/1/1		8-11A		1	1	1	1	1			1	5	115.50	1/1/1	F
3	1/1/1		11-3P		1	1	1	1	1			1	5	1	1/1/1	1
4	1/1/1		3-6P		1	1	1	1	1			1	5	1	1/1/1	1
5																
6																
7																
8																
9																
10																
11																
12																
13																

Totals **21 485.10**

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 HOLLNARTH - TREASURER  
KIP 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.