

# Confirmation



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

Contract # 55803  
 Date Entered 11/01/2024  
 Sales Person  
 Agency % 0.00  
 Billing Cycle Calendar  
 Conflict 1 Political-Northern Commissioner  
 Product Political  
 Contract 11/02/2024 - 11/05/2024  
 Comment Political

COMMITTEE FOR STEPHANIE GOODEN

Station	Date Range	Time Range	Len	Schedule	Repeated	Comment	P	Rate	Qty	Total
1	KMMO-FM 11/02/2024-11/05/2024	8:00a-9:00a	00:30	2,2,0,0,0,2,2	All Weeks		1	12.00	8	96.00
2	KMMO-FM 11/02/2024-11/05/2024	9:00a-10:00a	00:30	2,2,0,0,0,2,2	All Weeks		1	12.00	8	96.00
3	KMMO-FM 11/02/2024-11/05/2024	10:00a-11:00	00:30	2,2,0,0,0,2,2	All Weeks		1	12.00	8	96.00
4	KMMO-FM 11/02/2024-11/05/2024	11:00a-12:00	00:30	2,2,0,0,0,2,2	All Weeks		1	12.00	8	96.00
5	KMMO-FM 11/02/2024-11/05/2024	1:00p-2:00p	00:30	2,2,0,0,0,2,2	All Weeks		1	12.00	8	96.00
6	KMMO-FM 11/02/2024-11/05/2024	2:00p-3:00p	00:30	1,1,0,0,0,2,2	All Weeks		1	12.00	6	72.00
7	KMMO-FM 11/02/2024-11/05/2024	3:00p-4:00p	00:30	1,1,0,0,0,1,1	All Weeks		1	12.00	4	48.00
8	KMMO-FM 11/02/2024-11/05/2024	4:00p-5:00p	00:30	1,1,0,0,0,1,1	All Weeks		1	12.00	4	48.00
9	KMMO-FM 11/02/2024-11/05/2024	5:00p-6:00p	00:30	2,2,0,0,0,1,1	All Weeks		1	12.00	6	72.00
<b>Total</b>										<b>720.00</b>

Rotation	Station	Date Range	Time Range	Days
30	KMMO-FM	11/02/2024-11/05/2024	12:00a-11:59	MTWThFSu
00798			00798	11/02/2024-11/05/2024 OK
00799			00799	11/02/2024-11/05/2024 OK

Projected Billing	Count	Gross	Net
November	2024	60	720.00
		60	720.00



Order Number  
55803

Sale Rep

Date 11-1-24

Post Office Box 128 Highway 65 North  
Marshall, Missouri 65340

Committee For Stephanie Goeden  
Northern District Commissioner  
Customer Name

Customer Address No. 1

City State Zip

Contact

Agency

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		File No.
Package Price		798
Description		799
Political		

SCHEDULING

	Start Date	Day	Time	A	Mon	Tues	Wed	Thu	Fri	Sat	Sun	Cost	No	Total	End Date	Day	
1	11 2 24	Sat	8a-9a		2	2				2	2	\$12	8	\$96	11 5 24	TU	
2	11 2 24	Sat	9a-10a		2	2				2	2		8	\$96			
3			10a-11a		2	2				2	2		8	\$96			
4			11a-noon		2	2				2	2		8	\$96			
5			1p-2p		2	2				2	2		8	\$96			
6			2p-3p		1	1				2	2		6	\$72			
7			3p-4p		1	1				1	1		4	\$48			
8			4p-5p		1	1				1	1		4	\$48			
9			5p-6p		2	2				1	1		6	\$72			
10																	
11																	
12																	
13																	
													Totals	60	\$720		

Special Instructions: 2:30's - Rotate evenly

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, Stephanie Gooden, hereby request station time as follows:

IDENTIFY CANDIDATE TYPE →

FEDERAL CANDIDATE

STATE OR LOCAL CANDIDATE

## ALL QUESTIONS/BLOCKS MUST BE COMPLETED

Candidate name:

Stephanie Gooden

Authorized committee:

Committee for Stephanie Gooden Northern District Commission

Agency requesting time (and contact information):

N/A

Candidate's political party:

Republican

Office sought (no acronyms or abbreviations):

Northern District Commissioner - Saline County

Date of election:

11-5-24

General

Primary

Treasurer of candidate's authorized committee:

Billy Thiel and Amy Giffen

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>Stephanie Gooden</u>	Signature: <u>Craig Sims</u>
Name: <u>Stephanie Gooden</u>	Name: <u>Craig Sims</u>
Date of Request to Purchase Ad Time: <u>11-1-24</u>	Date of Station Agreement to Sell Time: <u>11-1-24</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: 11-1-24

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: 11-1-24
Est. #:	Station Location: Marshall, Mo	Run Start and End Dates: 11-2-24 / 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 # 55794  
 Date Entered 10/31/2024  
 Sales Person  
 Agency % 0.00  
 Billing Cycle Calendar  
 Conflict 1 Political-Missouri State Rep  
 Product Political  
 Contract  
 Comment Political

CITIZENS FOR GLENDA BAINBRIDGE

Station	Date Range	Time Range	Len	Schedule	Repeated	Comment	P	Rate	Qty	Total
1	KMMO-FM 11/01/2024-11/05/2024	9:00a-10:00a	00:30	1,1,0,0,1,1,1	All Weeks		1	12.00	5	60.00
2	KMMO-FM 11/01/2024-11/05/2024	10:00a-11:00	00:30	1,1,0,0,1,1,1	All Weeks		1	12.00	5	60.00
3	KMMO-FM 11/01/2024-11/05/2024	2:00p-3:00p	00:30	1,1,0,0,1,1,1	All Weeks		1	12.00	5	60.00
									Total	180.00

Rotation	Station	Date Range	Time Range	Days	Next
30	KMMO-FM	11/01/2024-11/05/2024	12:00a-11:59	MTWThFSSu	
00489			00489	09/28/2024-11/05/2024	OK

Count	Gross	Net
0	0.00	0.00

Projected Billing

Printed 10/31/2024 15:01:58

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



Post Office Box 128 Highway 65 North  
Marshall, Missouri 65340

Citizens For Glenda Bainbridge  
Customer Name

Customer Address No. 1

Customer Address No. 2

City State Zip

Contact

Agency Code

Phone No.

Order Number

Sale Rep

Date 10-31-24

<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 checked="" type="checkbox"/> 30 sec
<input type="checkbox"/> RAB Script	<input type="checkbox"/> FM Only	<input type="checkbox"/> 60 sec
Co-op for		<input type="checkbox"/> 15 sec
Package Price		File No.
Description		<u>489</u>
<u>Political</u>		

**SCHEDULING**

Start Date	Day	Time	A	Mon	Tues	Wed	Thu	Fri	Sat	Sun	Cost	No	Total	End Date	Day		
11/1/24	F	9a-10a		1							\$12	5	\$60	11/5/24	TU		
		10a-11a		1							\$12	5	\$60	11/1/24			
		2p-3p		1							\$12	5	\$60	11/1/24			
													Totals	15	\$180		

Special Instructions

1:30

Glenda Bainbridge

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	<input type="checkbox"/> FEDERAL CANDIDATE
	<input checked="" type="checkbox"/> STATE OR LOCAL CANDIDATE

**ALL QUESTIONS/BLOCKS MUST BE COMPLETED**

Candidate name: Glenda Bainbridge

Authorized committee: Citizens For Glenda Bainbridge, MO 51

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>10/31/24</u>	Date of Station Agreement to Sell Time: <u>10/31/24</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: 10-31-24

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:

10/31/24

Est. #:

Station Location:

Marshall, Mo

Run Start and End Dates:

11/1/24 - 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 # 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 JESSICA ADCKOCK 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
<b>Total</b>										<b>1080.00</b>

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

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



Post Office Box 128 Highway 65 North  
Marshall, Missouri 65340

Committee to Re-elect Jessica Woodman  
 Goodman Customer Name *Saline County Assessor*  
 Customer Address No. 1

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

Order Number  
556047

Sale Rep

Date 10/15/24

<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 <i>Assessor</i>		File No.
Package Price		678
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							124	10	120	11 5 24	5
2			9-10													
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 Woodman* 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 Adelaide 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 Adelaide Goodman

Authorized committee: Committee To Re-Elect Jessica Adelaide 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 Hollibaugh</u>
Name: <u>Jessica Adelaide Goodman</u>	Name: <u>Pete Hollibaugh</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: <u>KMMO</u>	Date Received/Requested: <u>10-15-24</u>
Est. #:	Station Location: <u>Meridian MO</u>	Run Start and End Dates: <u>10/27/24 - 11/5/24</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 # 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	12.00	17	204.00
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
<b>Total</b>										<b>1461.60</b>

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

Projected Billing	Count	Gross	Net
2024	144	1036.80	1036.80
October	57	424.80	424.80
November	201	1461.60	1461.60



Post Office Box 128 Highway 65 North  
Marshall, Missouri 65340

*Rene Vance R 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

<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>House Rep 52</i>		<i>6666 6667</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
	10	26														24	11	5	
1			Sun	0-2		1							240	17	4080				
2				2-4															
3				4-5									12		204				
4				8-9															
5				9-10															
6				News															
7				1-2															
8				4-5															
9				5-6									240	6	3840		4		M
10				7-8P													4		
11				8-10P													4		
12				10-11M													4		
13																			
													Totals	21	14640				

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.

# 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 <span style="font-size: 1.2em;">➔</span>	<input type="checkbox"/> FEDERAL CANDIDATE <input checked="" type="checkbox"/> 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:

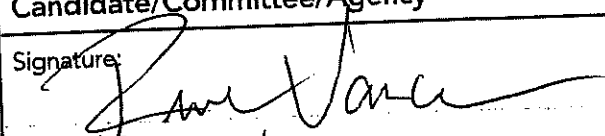
(1) the payment for the broadcast time requested has been furnished by (check one box below):

- 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:  Name: <u>Rene Vance</u>	Signature: Name: <u>Pct. Hollubry, 2</u>
Date of Request to Purchase Ad Time: <u>10/14/24</u>	Date of Station Agreement to Sell Time: <u>10/14/24</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: 10-14-24

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 MD	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
<b>Total</b>										<b>896.00</b>

Rotation	Station	Date Range	Time Range	Days	01631	10/23/2024-11/05/2024	OK	Next
15	KMMO-FM	10/23/2024-11/05/2024	12:00a-11:59	MTWThFSSu				
01631								

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



Post Office Box 128 Highway 65 North  
Marshall, Missouri 65340

*Committee To Elect Donald R. Rieckhoff*  
Customer Name

Customer Address No. 1

Customer Address No. 2

City State Zip

Contact

Agency Code

Phone No.

Order Number  
**55591**

Sale Rep

Date 10/10/24

<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		
<i>Se-line County Sheriff</i>		File No.
Package Price		<b>1631</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	10/23/24	W	8-9		1							800	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	896		

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

Left to use: *Don Rieckhoff*

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 Kirchoff, hereby request station time as follows:

IDENTIFY CANDIDATE TYPE →

FEDERAL CANDIDATE

STATE OR LOCAL CANDIDATE

## ALL QUESTIONS/BLOCKS MUST BE COMPLETED

Candidate name:

Daniel Kirchoff

Authorized committee:

Committee To Elect Daniel Kirchoff Saline County Sher. At

Agency requesting time (and contact information):

N/A

Candidate's political party:

Republican

Office sought (no acronyms or abbreviations):

Saline County Sher. At

Date of election:

11-5-24

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:

Daniel Kirchoff

Signature:

Pete Hollibaugh

Name:

Daniel Kirchoff

Name:

Pete Hollibaugh

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:

N/A

Name:

Date:

**TO BE COMPLETED BY STATION ONLY**

Ad submitted to Station?  Yes  No

Date ad received: 10/10/24

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: KMMJ	Date Received/Requested: 10-10-24
Est. #:	Station Location: Marshall MO	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	1,1,1,1,1,1,1	All Weeks		1	12.00	27	324.00
2	KMMO-FM 10/10/2024-11/05/2024	9:00a-10:00a	00:30	1,1,1,1,1,1,1	All Weeks		1	12.00	27	324.00
3	KMMO-FM 10/10/2024-11/05/2024	10:00a-11:00	00:30	1,1,1,1,1,1,1	All Weeks		1	12.00	27	324.00
4	KMMO-FM 10/10/2024-11/05/2024	11:00a-12:00	00:30	1,1,1,1,1,1,1	All Weeks		1	12.00	27	324.00
5	KMMO-FM 10/10/2024-11/05/2024	1:00p-2:00p	00:30	1,1,1,1,1,1,1	All Weeks		1	12.00	27	324.00
6	KMMO-FM 10/10/2024-11/05/2024	2:00p-3:00p	00:30	1,1,1,1,1,1,1	All Weeks		1	12.00	27	324.00
7	KMMO-FM 10/10/2024-11/05/2024	3:00p-4:00p	00:30	1,1,1,1,1,1,1	All Weeks		1	12.00	27	324.00
8	KMMO-FM 10/10/2024-11/05/2024	4:00p-5:00p	00:30	1,1,1,1,1,1,1	All Weeks		1	12.00	27	324.00
9	KMMO-FM 10/10/2024-11/05/2024	5:00p-6:00p	00:30	1,1,1,1,1,1,1	All Weeks		1	2.40	27	64.80
10	KMMO-FM 10/10/2024-11/05/2024	12:00a-4:00a	00:30	1,1,1,1,1,1,1	All Weeks		1	2.40	27	64.80
11	KMMO-FM 10/10/2024-11/05/2024	4:00a-5:00a	00:30	1,1,1,1,1,1,1	All Weeks		1	2.40	54	129.60
12	KMMO-FM 10/10/2024-11/05/2024	6:00p-7:00p	00:30	2,2,2,2,2,2,2	All Weeks		1	2.40	27	64.80
13	KMMO-FM 10/10/2024-11/05/2024	7:00p-8:00p	00:30	1,1,1,1,1,1,1	All Weeks		1	2.40	27	64.80
<b>Total</b>										<b>3240.00</b>

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

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



Post Office Box 128 Highway 65 North  
Marshall, Missouri 65340

*Vote Wayne Keckhart Northern Commissioner*  
Customer Name *A*

Order Number

Sale Rep

Date 10/2/24

<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.
Package Price		620
Description		621
<i>Political</i>		622
		623

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							1200	27	3240	11/5/24	T	
2			9-10		1												
3			10-11		1												
4			Now		1												
5			1-2		1												
6			2-3		1												
7			3-4		1												
8			4-5		1												
9			5-6		1							240	27	6480		T	
10			6-7A		1								27	6480		T	
11			4-5A		1								54	12960	4/	M	
12			6-7P		2								26	6480	4/	M	
13			7-8P		1												
												Totals	377	3240			

Special Instructions \_\_\_\_\_ *4 :30*

*Saline County Northern District Commissioner*  
*Wayne Keckhart*

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, Wayne Kecheat, hereby request station time as follows:

IDENTIFY CANDIDATE TYPE →

FEDERAL CANDIDATE

STATE OR LOCAL CANDIDATE

## ALL QUESTIONS/BLOCKS MUST BE COMPLETED

Candidate name: Wayne Kecheat

Authorized committee: Note Wayne Kecheat Northern Commission

Agency requesting time (and contact information):

N/A

Candidate's political party: Republican

Office sought (no acronyms or abbreviations):  
Northern District Commission

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 Kecheat</u>	Signature:
Name: <u>Wayne Kecheat</u>	Name: <u>Peter Hurlabaugh</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:

*N/A*

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: <i>KMMJ</i>	Date Received/Requested: <i>10-9-24</i>
Est. #:	Station Location: <i>Marshall MO</i>	Run Start and End Dates: <i>10/10/24 - 11/5/24</i>

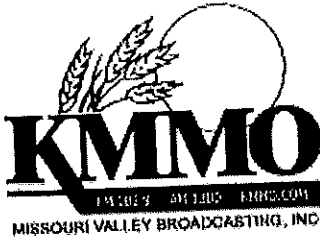
Upload order, this form and invoice (or traffic system print-out) or other documents reflecting this transaction to the OPIF or use this space to document schedule of time purchased, when spots actually aired, the rates charged and the classes of time purchased or attach separately. If station will not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



# Confirmation

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

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
<b>Total</b>										<b>600.00</b>

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

Projected Billing	Count	Gross	Net
2024	25	300.00	300.00
October	25	300.00	300.00
November	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	12-2p		1	1	1	1	1				5		4	M	
6			2p-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 1:30

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.

# 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):

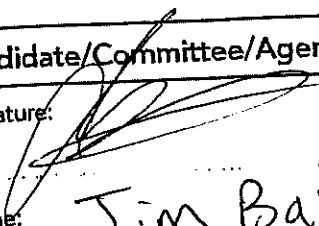
the candidate listed above who is a legally qualified candidate, or

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: <u>Craig Sims</u>
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: <u>KMMO</u>	Date Received/Requested: <u>10-8-24</u>
Est. #:	Station Location: <u>Marshall, MO</u>	Run Start and End Dates: <u>10-29-24 / 11-5-24</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 # 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
<b>Total</b>										<b>996.00</b>

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

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

<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.
Package Price _____		578
Description		
<u>Yes Committee For Prop L</u>		

### 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									\$12	17	\$204	10 26 24	Sat	
2			11a-noon										17	\$204			
3			5p-6p										17	\$204			
4	10 28 24	M	8a-9a										8	\$96	11 5 24	TU	
5			11a-noon										8	\$96			
6			1p-2p										8	\$96			
7			5a-6p										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.

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:

N/A

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: The Yes Committee For Prop L

Address: 466 S. Odell Ave, Marshall, Mo 65340

Contact: Kristen Riley Phone number: 720-618-2638 Email: salesforce.kristenriley@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.):

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

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

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

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

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

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

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



Account	Source	Account	Account	Account	Account	Account	Account	Account	Account	Account	
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
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## 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: mipridmore@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
<b>Total</b>										<b>1404.00</b>

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

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



Post Office Box 128 Highway 65 North  
Marshall, Missouri 65340

Citizens For Glenda Bainbridge  
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		
Package Price		File No.
Description		489
<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			11a-1230		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 Bainbridge

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: <u>KMMO</u>	Date Received/Requested: <u>9/25/24</u>
Est. #:	Station Location: <u>Marshall, Mo</u>	Run Start and End Dates: <u>9/28/24 - 11/5/24</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.





## 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: <u>703-409-7269</u>	Email: <u>info@delcielomedia.com</u>
----------	-----------------------------------	--------------------------------------

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: <u>314-440-7509</u>	Email: <u>mlpridmore@gmail.com</u>
----------	-----------------------------------	------------------------------------

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.

Advertiser/Sponsor	Station Representative
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
<b>Total</b>											<b>512.00</b>

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

	Count	Gross	Net
Projected Billing	2024	94	512.00
August	94	512.00	512.00



Post Office Box 128 Highway 65 North  
Marshall, Missouri 65340

*Charlie Ender*

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

Order Number  
*548310*

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

Date *8-2-84*

<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 checked="" type="checkbox"/> RAB Script	<input type="checkbox"/> FM Only	
Co-op for <i>Northern Commission</i>		
Package Price		File No. <i>1987</i>
Description <i>Political</i>		

### SCHEDULING

	Start Date			Day	Time	A	Mon	Tues	Wed	Thu	Fri	Sat	Sun	Cost	No	Total	End Date			Day	
	8	3	21														8	6	24		T
1				Su	0-6		5	10				5	5	2-	25	50-					T
2					6-7 M-F		5					5	5	2-	15	30-					M
3					8-9		2	2				1	1	8-	6	48-					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															<i>94</i>	<i>512-</i>					

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

*Charlie Ender*

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, Charlie Eades, hereby request station time as follows:

IDENTIFY CANDIDATE TYPE

- FEDERAL CANDIDATE  
 STATE OR LOCAL CANDIDATE

## ALL QUESTIONS/BLOCKS MUST BE COMPLETED

Candidate name: Charlie Eades

Authorized committee: N/A

Agency requesting time (and contact information):

N/A

Candidate's political party: Republican

Office sought (no acronyms or abbreviations):  
North Carolina Commissioner of State

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.**

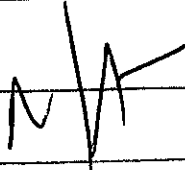
Candidate/Committee/Agency	Station Representative
Signature: <u>Charlie Eades</u>	Signature:
Name: <u>Charlie Eades</u>	Name: <u>Peter Holladay</u>
Date of Request to Purchase Ad Time: <u>8-2-24</u>	Date of Station Agreement to Sell Time: <u>8-2-24</u>

**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: <u>KMND</u>	Date Received/Requested: <u>8-2-24</u>
Est. #:	Station Location: <u>Mesa, AZ</u>	Run Start and End Dates: <u>8/3/24 - 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 # 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	Next
30	KMMO-FM	07/31/2024-08/05/2024	12:00a-11:59	MTWThFSSu	Next
00987				00987	07/31/2024-08/05/2024 OK

Projected Billing	Count	Gross	Net
2024	3	36.00	36.00
July	9	108.00	108.00
August	12	144.00	144.00



Post Office Box 128 Highway 65 North  
Marshall, Missouri 65340

Order Number  
54802

Sale Rep

Date 7-30-24

Citizens to Elect Jennifer Jellum  
Customer Name

Customer Address No. 1  
Customer Address No. 2  
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		File No.
Package Price		987
Description <u>Political</u>		

**SCHEDULING**

	Start Date	Day	Time	A	Mon	Tues	Wed	Thu	Fri	Sat	Sun	Cost	No	Total	End Date	Day	
1	7/31/24	W	9a-10a		1		1					\$12	2	\$24	8/5/24	M	
2			2p-3p		1		1						2				
3			5p-6p		1		1						2		8/3/24	Sat	
4	8/1/24	TH	8a-9a					1					2				
5			9a-10a					1					2				
6			2p-3p					1									
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 Jellum, hereby request station time as follows:

IDENTIFY CANDIDATE TYPE <span style="font-size: 1.2em;">➔</span>	<input type="checkbox"/> FEDERAL CANDIDATE <input checked="" type="checkbox"/> STATE OR LOCAL CANDIDATE
--	--

## ALL QUESTIONS/BLOCKS MUST BE COMPLETED

Candidate name:

Jennifer Jellum

Authorized committee:

Citizens to Elect Jennifer Jellum

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 Jellum</u>	Signature: <u>Craig Sims</u>
Name: <u>Jennifer Jellum</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:

KMMO

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
<b>Total</b>										<b>144.00</b>

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

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



Post Office Box 128 Highway 65 North  
Marshall, Missouri 65340

Order Number  
**54791**

Sale Rep

Date 7-29-24

CITIZENS For Monica Ritter  
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 _____		
Package Price _____		File No. <b>981</b>
Description <u>Political</u>		

**SCHEDULING**

Start Date	Day	Time	A	Mon	Tues	Wed	Thu	Fri	Sat	Sun	Cost	No	Total	End Date			Day	
														8	3	24		
7 30 24	TU	8 <sup>00</sup> am			1				1		\$12	2	\$24	8	3	24	Sat	
		9 <sup>00</sup> am			1				1			2						
		2 <sup>00</sup> pm			1				1			2			8	5	24	M
7 31 24	W	9 <sup>00</sup> am		1		1						2						
		2 <sup>30</sup> pm		1		1					✓	2						
		5 <sup>00</sup> pm		1		1												
												Totals	12	\$144				

Special Instructions 1:30

*[Handwritten 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

General

Primary

Date of election:

8-6-24

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  No

Date ad received: 7-29-24

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):

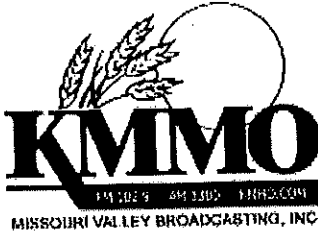
\*Upload partially accepted form, then promptly upload updated final form when complete.

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

Contract #:	Station Call Letters: <u>KMMO</u>	Date Received/Requested: <u>7-29-24</u>
Est. #:	Station Location: <u>Marshall, MO</u>	Run Start and End Dates: <u>7/30-8/5/24</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 # 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
<b>Total</b>										<b>1188.00</b>

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
2024	45	540.00	540.00
July	54	648.00	648.00
August	99	1188.00	1188.00



Post Office Box 128 Highway 65 North  
Marshall, Missouri 65340

Committee to Elect Tim Aulger  
Customer Name  
For Saline County Assessor  
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

<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>978</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	2														8	6	24		TU
1	7	27	24	Sat	8a-9a	1							\$12	11	\$132					
2					9a-10a	1														
3					10a-11a	1														
4					11a-noon	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

*[Handwritten 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.



# 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

Station Representative

Signature:

Tim Aulgur

Signature:

Craig Sims

Name:

Tim Aulgur

Name:

Craig Sims

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

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:

N/A

Name:

Date:

**TO BE COMPLETED BY STATION ONLY**

Ad submitted to Station?  Yes  No

Date ad received: 7-26-24

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

Disposition:

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

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

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

Contract #:

Station Call Letters:

Date Received/Requested:

KMMO

7-26-24

Est. #:

Station Location:

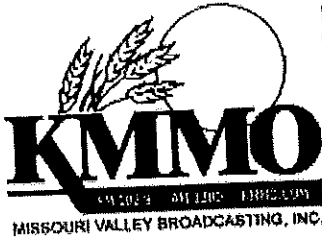
Run Start and End Dates:

Marshall, MD

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	Count	Gross	Net	
60	KMMO-FM	07/22/2024-07/26/2024	12:00a-11:59	MTWThFSSu	03002	07/09/2024-08/06/2024	OK	
03002							Next	
Projected Billing					2024	50	1715.00	1200.50
July						50	1715.00	1200.50



Post Office Box 128 Highway 65 North  
Marshall, Missouri 65340

Order Number  
**54544**

Sale Rep

Date 7-1-24

Media Financial Services / AxMedia  
Customer Name  
Kurtis Gregory  
Customer Address No. 1  
\_\_\_\_\_  
Customer Address No. 2  
\_\_\_\_\_  
City \_\_\_\_\_ State \_\_\_\_\_ Zip \_\_\_\_\_  
Contact \_\_\_\_\_  
Agency \_\_\_\_\_ Code \_\_\_\_\_  
Phone No. \_\_\_\_\_

<input type="checkbox"/> No Co-op	<input checked="" type="checkbox"/> Simulcast	Length <input type="checkbox"/> 30 sec <input checked="" type="checkbox"/> 60 sec <input type="checkbox"/> 15 sec
<input checked="" type="checkbox"/> YES Co-op	<input type="checkbox"/> AM Only	
<input checked="" type="checkbox"/> RAB Script	<input type="checkbox"/> FM Only	
Co-op for		
Order # 3217275 Est. 7264		File No.
Package Price		3002
Description		
Order # 3217278 Est. 7264		

**SCHEDULING**

	Start Date	Day	Time	A	Mon	Tues	Wed	Thu	Fri	Sat	Sun	Cost	No	Total	End Date			Day	
															7	26	24		
1	7 22 24	M	8-10		2							3430	10	3435	7	26	24	F	
2			11-12		1	1	1	1	1				5	171.50					
3			1-3		1	1	1	1	1				5	171.50					
4			3-7		2								5	3435					
5												34.30	5	171.50	7	26	24		
6	7 22 24	M	9-10		1								5	171.50					
7			10-12		1								5	171.50					
8			1-3		1								5	171.50					
9			3-7		1														
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, 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.

**MARKET:** UM - Marshall, MO  
**REP:** Regional Reps Non-Rep  
**AMOUNT:** \$1,715.00  
**SPOTS:** 50  
**AGENCY:** MEDIA FINANCIAL SERVICES  
 1655 Palm Beach Lakes Blvd.  
 9th Fl, Suite 903  
 WEST PALM BEACH, FL 33401  
 Invoices@MediaFinancial.com  
**MQD:** 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:**  
**AGY CLI:**  
**AGY PRD:**  
**AGY EST:** 7264  
**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  
**[X]Unwired [ ]Spot [ ]Mod**  
**[X]Cash [ ]Trade**  
**SPOT TYPE:**  
**LAST SENT:** 07/19/2024 11:06

Order # 3217275

**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: 991486 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 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/isc code and spot length per spot on invoice.  
 \*\*\*\*\*

**WK TOT \$1,715.00**      **WK TOTAL SPOTS**

WEEK#1      7/22/2024 To 7/28/2024

MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/WK	RATE	W
	1		MTWTF..	6:00AM	10:00AM	60	7/22/2024	7/26/2024	10	\$34.30	
	2		MTWTF..	10:00AM	3:00PM	60	7/22/2024	7/26/2024	10	\$34.30	
	3		MTWTF..	3:00PM	7:00PM	60	7/22/2024	7/26/2024	10	\$34.30	
	4		MTWTF..	6:00AM	10:00AM	60	7/22/2024	7/26/2024	5	\$34.30	
	5		MTWTF..	10:00AM	3:00PM	60	7/22/2024	7/26/2024	10	\$34.30	
	6		MTWTF..	3:00PM	7:00PM	60	7/22/2024	7/26/2024	5	\$34.30	

MARKET:  
REP:

UM - Marshall, MO  
Regional Reps Non-Rep

AMOUNT: \$1,715.00  
SPOTS: 50

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

MOD: 1 Stn Ver: 3 Last: Orig CF  
SALES OFFICE: DALLAS  
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 7264 ( 7/22-7/26) 2024  
Primary Election

AGY CLI:  
AGY PRD:  
AGY EST: 7264

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

FLIGHT: 07-22-2024 TO 7/28/2024  
[X]Unwired [ ]Spot [ ]Mod

TOT # OF WEEKS: 1  
PRIM. DEMO: Adults 18+  
SEC. DEMO:  
[X]Cash [ ]Trade  
SPOT TYPE:

LAST SENT: 07/19/2024 11:06

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

TOTAL	Jul																				
SPOT	50																				1,715.00
CASH	1,715.00																				1,715.00
TOTAL	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 hand the 7th of the following month. This agency does not accept service fees or handling charges or anything of that type. Urgently received 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

Treasurer of candidate's authorized committee:  
Brian Strider

- General
- Primary

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.**

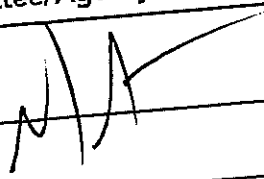
Candidate/Committee/Agency	Station Representative
Signature: <i>AxMedia Buyer</i>	Signature: 
Name: AxMedia Buyer	Name: <i>Pete Hollibaugh</i>
Date of Request to Purchase Ad Time: 6/30/2024	Date of Station Agreement to Sell Time:

### 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 MO	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 of 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 08/05/2024-08/06/2024	3:00p-7:00p	01:00	1,1,0,0,0,0,0	All Weeks		2	34.30	2	68.60
9	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	5	171.50
10	KMMO-FM 08/05/2024-08/06/2024	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	10:00a-12:00	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	1:00p-3:00p	01:00	1,1,1,1,1,0,0	All Weeks		1	34.30	5	171.50
13	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	2	68.60
14	KMMO-FM 08/05/2024-08/05/2024	8:00a-10:00a	01:00	2,0,0,0,0,0,0	All Weeks		1	34.30	2	68.60
15	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
16	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
		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	Count	Gross	Net		
60	KMMO-FM	07/29/2024-08/06/2024	12:00a-11:59	MTWThFSSu	03002	07/09/2024-08/06/2024 OK	Next		
03002									
Projected Billing						2024	67	2298.10	1608.67
August							67	2298.10	1608.67

Printed 07/19/2024 12:03:18

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



Post Office Box 128 Highway 65 North  
Marshall, Missouri 65340

Media Finca / Semino / Ax Medica

Customer Name: Kurtis Beyan  
 Customer Address No. 1: \_\_\_\_\_  
 Customer Address No. 2: \_\_\_\_\_  
 City: \_\_\_\_\_ State: \_\_\_\_\_ Zip: \_\_\_\_\_  
 Contact: \_\_\_\_\_  
 Agency: \_\_\_\_\_ Code: \_\_\_\_\_  
 Phone No.: \_\_\_\_\_

Order Number: \_\_\_\_\_  
 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		File No.
Order # <u>3217279 Est. 7265</u>		3007
Package Price		
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								10	343			
4			3-7		2								4	137.30	8 6 24	F	
5	8 5 24	M	8-10		2	2							2	68.60			
6			10-12		1	1							2				
7			1-3		1	1							2				
8			3-7		2							34.30	5	171.50	8 2 24	F	
9	7 29 24	M	8-10		1								5				
10			10-12		1								5				
11			1-3		1								5				
12			3-7		1								2	68.60	8 6 24	F	
13	8 5 24		8-10		2												
												Totals	67	2298.10			

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, 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 \_\_\_\_\_

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 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 _____		

### 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.

**MARKET:** UM - Marshall, MO  
**REP:** Regional Reps Non-Rep  
**AMOUNT:** \$2,298.10  
**SPOTS:** 67  
**AGENCY:** MEDIA FINANCIAL SERVICES  
 1655 Palm Beach Lakes Blvd.  
 9th Fl, Suite 903  
 WEST PALM BEACH, FL 33401  
 Invoices@MediaFinancial.com  
**MOD:** 1 Stn Ver: 3 Last: Orig CF  
**SALES OFFICE:** DALLAS  
**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:**  
**SLS PH:** 512 275 6477  
**SLS FAX:** N/A  
**AGY CLI:**  
**AGY PRD:**  
**AGY EST:** 7268  
**CONTRACT # FOR INVOICING:** 4461811  
**INVOICE:** MEDIA FINANCIAL SERVICES  
 1655 Palm Beach Lakes Blvd.  
 9th Fl, Suite 903  
 WEST PALM BEACH, FL 33401  
 Invoices@MediaFinancial.com  
 Unwired  Spot  Mod  
 Cash  Trade  
**SPOT TYPE:**  
**LAST SENT:** 07/19/2024 11:06

Order 3217279

**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 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.  
 \*\*\*\*\*

WK TOT \$1,715.00 WK TOTAL SPOTS

WEEK#1 7/29/2024 To 8/4/2024

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

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

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

WK TOT \$583.10      WK TOTAL SPOTS 17

WEEK#2	8/5/2024 To 8/11/2024											
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/WK	RATE	WEEK TOT	
	2		MT.....	6:00AM	10:00AM	60	8/5/2024	8/6/2024	4	\$34.30	\$137	
	4		MT.....	10:00AM	3:00PM	60	8/5/2024	8/6/2024	4	\$34.30	\$137	
	6		M.....	3:00PM	7:00PM	60	8/5/2024	8/5/2024	2	\$34.30	\$69	
	8		MT.....	6:00AM	10:00AM	60	8/5/2024	8/6/2024	2	\$34.30	\$69	
	10		MT.....	10:00AM	3:00PM	60	8/5/2024	8/6/2024	4	\$34.30	\$137	
	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											
SPOT	67											
CASH	2,298.10											
TOTAL	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 service fees, handling charges, or anything of that type. Urgently 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, 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 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

General       Primary

Date of election:  
August 6, 2024

Treasurer of candidate's authorized committee:  
Brian Strider

The undersigned represents that:

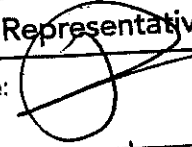
(1) the payment for the broadcast time requested has been furnished by (check one box below):

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.**

<b>Candidate/Committee/Agency</b>	<b>Station Representative</b>
Signature: <i>AxMedia Buyer</i>	Signature: 
Name: AxMedia Buyer	Name: <i>Peter Hollenbray</i>
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: KMMO	Date Received/Requested: 7-19-24
Est. #: 7265	Station Location: Marshfield MO	Run Start and End Dates: 7/29/24 - 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 0.00  
 Agency % Calendar  
 Billing Cycle Political-Assessor  
 Conflict 1 Political  
 Product 08/01/2024 - 08/06/2024  
 Contract Political  
 Comment

COMMITTEE TO RE-ELECT JESSICA ADCKOCK 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
<b>Total</b>										<b>540.00</b>

Rotation	Station	Date Range	Time Range	Days	Next
30	KMMO-FM	08/01/2024-08/06/2024	12:00a-11:59	MTWThFSSu	Next
Saline County Assessor					00844 08/01/2024-08/06/2024 OK
<b>Projected Billing</b>					
August					
2024					
Count 45					
Gross 540.00					
Net 540.00					

Printed 07/17/2024 14:41:32

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





Post Office Box 128 Highway 65 North  
Marshall, Missouri 65340

*Committee 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* \_\_\_\_\_

Order Number  
*54724*

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

Date *7/18/24*

<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 <i>Saline County Access</i>		
Package Price		File No. <i>844</i>
Description <i>Political</i>		

**SCHEDULING**

	Start Date			Day	Time	A	Mon	Tues	Wed	Thu	Fri	Sat	Sun	Cost	No	Total	End Date			Day	
	8	1	24														8	6	24		T
1				7th	8-9									12 <sup>00</sup>	5	60 <sup>-</sup>					
2					9-10																
3					10-11																
4					11-12																
5					1-2																
6					2-3																
7					3-4																
8					4-5																
9					5-6																
10																					
11																					
12																					
13																					
Totals																45	540 <sup>-</sup>				

Special Instructions \_\_\_\_\_ / 130

*Jessica Adams*

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 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: Feb 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: _____
Name: <u>Jessica Adcock Goodman</u>	Name: <u>Pete Holmberg</u>
Date of Request to Purchase Ad Time: <u>7/17/24</u>	Date of Station Agreement to Sell Time: <u>7/15/24</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:

*N/A*

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:

*Kmms*

Date Received/Requested:

*7-17-24*

Est. #:

Station Location:

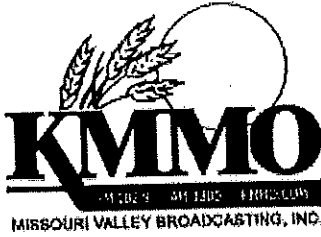
*Marshall MS*

Run Start and End Dates:

*8/1/24 - 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 # 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
<b>Total</b>										<b>6099.84</b>

Rotation	Station	Date Range	Time Range	Days	Count	Gross	Net
60	KMMO-FM	07/18/2024-08/06/2024	12:00a-11:59	MTWThFSSu			
03017					03017	07/18/2024-08/08/2024	OK
<b>Projected Billing</b>							
July					2024	152	4292.48
August					2024	64	1807.36
						<b>216</b>	<b>6099.84</b>
							<b>4292.48</b>
							<b>1807.36</b>
							<b>6099.84</b>



Post Office Box 128 Highway 65 North  
Marshall, Missouri 65340

Citizens To Elect Doug Richey

Customer Name: Victory Enterprises  
 Customer Address No. 1: \_\_\_\_\_  
 Customer Address No. 2: \_\_\_\_\_  
 City: \_\_\_\_\_ State: \_\_\_\_\_ Zip: \_\_\_\_\_  
 Contact: \_\_\_\_\_  
 Agency: \_\_\_\_\_ Code: \_\_\_\_\_  
 Phone No.: \_\_\_\_\_

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

Sale Rep: AP

Date: 7/17/24

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

Length:  
 30 sec  
 60 sec  
 15 sec

Co-op for: MO-Richey-7.15-8.6  
 Package Price: \_\_\_\_\_  
 Description: MO-Richey-7.15-8.6

File No.: 3017

SCHEDULING												GROSS		End Date		Day	
Start Date	Day	Time	A	Mon	Tues	Wed	Thu	Fri	Sat	Sun	Cost	No	Total				
7/18/24	TH	8-9		2	2	2	2	2	1	1	2824	34	960 <sup>16</sup>	8	6	24	5
		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		25	706 <sup>1</sup>				
		1-2		1	1	2	1	2	1	1		17	480 <sup>00</sup>				
		2-3		1	1	1	1	1	1	1		17	480 <sup>00</sup>				
		3-4		1	1	1	1	1	1	1		26	734 <sup>24</sup>				
		4-5		1	2	1	2	1	1	1		25	790 <sup>92</sup>				
		5-6		2	1	2	1	2	1	1							
												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, 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 Hollibaugh**  
**FROM: Brian Dumas**

**TIME PLACEMENT ORDER**

**CLIENT:** Citizens to Elect Doug Richey  
**FLIGHT DATE:** July 18 - Aug 6  
**STATION:** KMMO AM/FM  
**REP:** Pete Hollibaugh

**TRAFFIC:** :60

ORDER# **MO Richey 7.18-8.6**

**TOTAL SCHEDULE:** 216 Spots

Station/Time	Week		Mon	Tue	Wed	Thu	Fri	Sat	Sun	QTY.	RATE	TOTAL AMOUNT
	Begin Date	End Date										
6a-7p ROS	15-Jul	21-Jul			12	12	12	8	8	40	\$28.24	\$ 1,129.60
6a-7p ROS	22-Jul	28-Jul	12	12	12	12	8	8	8	76	\$28.24	\$ 2,146.24
6a-7p ROS	29-Jul	4-Aug	12	12	12	12	8	8	8	76	\$28.24	\$ 2,146.24
6a-7p ROS	5-Aug	11-Aug	12	12						24	\$28.24	\$ 677.76
<b>GROSS:</b>											<b>\$ 6,099.84</b>	

**NET \$ 5,184.86**

\_\_\_\_\_  
 Ordered by

\_\_\_\_\_  
 Approved by

**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:

*Bob Halladay*

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: Marshall 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
<b>Total</b>										<b>300.00</b>

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

Projected Billing	Count	Gross	Net
2024	25	300.00	300.00
August	25	300.00	300.00



Post Office Box 128 Highway 65 North  
Marshall, Missouri 65340

Committee To Elect Shelby O'Byan  
Saline County Accessor

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

Order Number  
54717

Sale Rep

Date 7/17/24

<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.
Saline County Accessor		839
Package Price		
Description		
Political		

**SCHEDULING**

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

Special Instructions \_\_\_\_\_ / 130

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, 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

General

Primary

Date of election: 8-6-24

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

Station Representative

Signature:

Shelly O'Bryan

Signature:

[Signature]

Name:

Shelly O'Bryan

Name:

Peter Hollabaugh

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

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:

N/A

**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: KMMO	Date Received/Requested: 7-17-24
Est. #:	Station Location: MARIETTA MO	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 % u.uu  
 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		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		12.00	17	204.00
									Total	408.00

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

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



Post Office Box 128 Highway 65 North  
Marshall, Missouri 65340

Vote Otis Arndt  
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		
Package Price		File No.
Description		819
<u>Political</u>		

**SCHEDULING**

	Start Date		Day	Time	A	Mon	Tues	Wed	Thu	Fri	Sat	Sun	Cost	No	Total	End Date		Day		
	7	15														24	8		6	24
1	7	15	24	M		1							\$12	17	\$204	8	6	24	Tu	
2	7	15	24	M		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

*Handwritten signature*

Left to use: ①

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:

Dave Albracht

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>Otis Arndt</u>	Name: <u>Greg 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:

N/A

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:

Date Received/Requested:

KMMO

7-11-24

Est. #:

Station Location:

Run Start and End Dates:

Marshall, MO

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	Count	Gross	Net	
60	KMMO-FM	07/09/2024-07/12/2024	12:00a-11:59	MTWThFSSu	03002	07/09/2024-08/06/2024	OK	
03002								
Projected Billing					2024	30	1029.00	720.30
July						30	1029.00	720.30



Post Office Box 128 Highway 65 North  
Marshall, Missouri 65340

Media Financial Services / A & Media

Customer Name: Kurt's Gregory

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

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

Contact: \_\_\_\_\_

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

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

*New Acct*

Order Number  
54512

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

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

**SCHEDULING**

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

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.

**MARKET:** UM - Marshall, MO  
**REP:** 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  
**MOD:** 1 Stn Ver: 5 Last: Orig CF  
**SALES OFFICE:** DALLAS  
**SLS PH:** 512 275 6477  
**SALESPERSON:** Georgia Migliuri  
**SLS FAX:** N/A  
**SLS EMAIL:** Georgia.Migliuri@GenMediaPartners.com  
**AGENCY:** MEDIA FINANCIAL SERVICES  
**AGY CLI:**  
**ADVERTISER:** Citizens to Elect Kurtis Gregory  
**AGY PRD:**  
**PRODUCT:** est 7257 ( 7/9-7/12) 2024 Primary Election  
**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:** 07-11-2024 TO 7/14/2024  
Unwired Spot Mod  
**TOT # OF WEEKS:** 1  
Cash Trade  
**PRIM. DEMO:** Adults 18+  
**SPOT TYPE:**  
**SEC. DEMO:**  
**LAST SENT:** 07/10/2024 10:09

**COMMENTS**

07/10/2024: AGENCY REVISION TO MOVE START DATE BACK TO THURSDAY 7/11. Please confirm through Radio exchange if able, if not to melissa.costello@genmediapartners.com.  
 07/10/2024: Shifted start date to tomorrow 7/11. No change in totals. Relax separation to accommodate frequency load if needed. Thank you! Please include ISCI and Estimate on all invoices. We are set up to receive invoices electronically: TV Invoices ID: 9916670 or TV16670 and RADIO Invoices ID: 9914861 OR RI14861. Marketron #200345, Spotdata #2095, eMediaTrade (AdCoreLocal) #EMT12794  
 This is a reminder, for all orders from AX Media MUST INCLUDE ISCI CODES on your invoices / proof of performance affidavits. The agency will be requesting refunds if they do not get the documentation needed for auditing purposes. Your ISCI codes are listed on your traffic instructions.  
**THIS IS AN UNWIRED NETWORK ORDER. SEND INVOICES ELECTRONICALLY OR TO INVOICES@MEDIA FINANCIAL.COM BY THE 3RD OF THE MTH AFTER THE BROADCAST MTH HAS AIRED. MFS ELECTRONIC INVOICES: RADIOINVOICES.COM: RI12580 OR 9912580; MARKETRON: 120873; SpotData: IDB#1828; EMEDIATRADE:EMT10263.**  
**ONLY UPON PAYMENT FROM THE AGY WILL MFS REMIT TO STATION. PAYMENT TO STATION WILL BE PROCESSED WITHIN 7 DAYS AFTER RECEIPT FROM AGENCY.**  
 By accepting and airing this schedule, station agrees to pay Regional Reps a sales commission equal to 15% of the agency gross 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/iscl code and spot length per spot on invoice.  
 \*\*\*\*\*

**WK TOT \$1,029.00**      **WK TOTAL SPOTS**

WEEK#1      7/11/2024 To 7/14/2024

MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/WK	RATE	WE
R	1		...TF..	6:00AM	10:00AM	60	7/11/2024	7/12/2024	10	\$34.30	
R	2		...TF..	10:00AM	3:00PM	60	7/11/2024	7/12/2024	10	\$34.30	
R	3		...TF..	3:00PM	7:00PM	60	7/11/2024	7/12/2024	10	\$34.30	

MARKET: UM - Marshall, MO  
 REP: 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

MOD: 1 Stn Ver: 5 Last: Orig CF  
 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: 07-11-2024 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: 07/10/2024 10:09

	Jul														Total
TOTAL															3
SPOT	30														1,029.
CASH	1,029.00														1,029.
TOTAL	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:

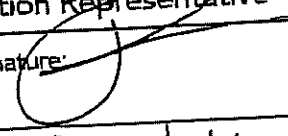
(1) the payment for the broadcast time requested has been furnished by (check one box below):

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

**Federal Candidate Certification:**

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

Candidate/Authorized Committee/Agency

Signature:

N/A

Name:

Date:

**TO BE COMPLETED BY STATION ONLY**

Ad submitted to Station?  Yes  No Date ad received: \_\_\_\_\_

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

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

Disposition:

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

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

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

Contract #:	54542	Station Call Letters:	KMMO AM/FM	Date Received/Requested:	7-1-24
Est #:	7257	Station Location:	Mashell 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	Count	Gross	Net	
60	KMMO-FM	07/09/2024-07/12/2024	12:00a-11:59	MTWThFSSu	03002	07/09/2024-08/06/2024	Next	
03002								
Projected Billing					2024	30	1029.00	720.30
July						30	1029.00	720.30



Post Office Box 128 Highway 65 North  
Marshall, Missouri 65340

*New Azet*  
Media Financial Services / Az Media

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.
Package Price		3000
Description		
Order #3217276 Est. 7257		

Customer Name: Kurtz's Grocery

Customer Address No. 1: 111 N

Customer Address No. 2: 000

City: Marshall State: MO Zip: 65340

Contact: \_\_\_\_\_

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

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

**SCHEDULING**

	Start Date		Day	Time	A	Mon	Tues	Wed	Thu	Fri	Sat	Sun	Cost	No	Total	End Date			Day
	7	10														24	7	12	
1	7	10	24	W			3	3	2	2			3430	10	3430 <sup>00</sup>	7	12	24	Fri
2							2	1	1	1				5	17150 <sup>00</sup>				
3							1	2	1	2				5	17150 <sup>00</sup>				
4							3	2	3	2				4	3430 <sup>00</sup>				
5		10						1	1	1			3430	3	10290 <sup>00</sup>				
6								1	1	1				3					
7								1	1	1				3					
8	7	11	24	TH					2	2			3430	4	13720 <sup>00</sup>	7	15	24	Fri
9									3	3				6	20500 <sup>00</sup>				
10									2	2				4	13720 <sup>00</sup>				
11									3	3				6	20500 <sup>00</sup>				
12									3	3				4	20500 <sup>00</sup>				
13									2	2				4	13720 <sup>00</sup>				
													Totals	30	10290 <sup>00</sup>				

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.





**MARKET:** UM - Marshall, MO  
**REP:** 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  
**MOD:** 1 Stn Ver: 3 Last: Orig CF  
**SALES OFFICE:** DALLAS  
**SLS PH:** 512 275 6477  
**SALESPERSON:** Georgia Migliuri  
**SLS FAX:** N/A  
**SLS EMAIL:** Georgia.Migliuri@GenMediaPartners.com  
**AGENCY:** MEDIA FINANCIAL SERVICES  
**AGY CLI:**  
**ADVERTISER:** Citizens to Elect Kurtis Gregory  
**AGY PRD:**  
**PRODUCT:** est 7257 ( 7/9-7/12) 2024 Primary Election  
**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:** 07-10-2024 TO 7/14/2024  
Unwired Spot Mod  
**TOT # OF WEEKS:** 1  
**PRIM. DEMO:** Adults 18+  
Cash Trade  
**SEC. DEMO:**  
**SPOT TYPE:**  
**LAST SENT:** 07/08/2024 10:20

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

<div style="border: 1px solid black; padding: 2px; display: inline-block;"> <b>IDENTIFY CANDIDATE TYPE</b> <span style="font-size: 1.2em;">➔</span> </div>	<input type="checkbox"/> FEDERAL CANDIDATE <input checked="" type="checkbox"/> 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): <input type="checkbox"/> N/A AxMedia
Candidate's political party: Republican
Office sought (no acronyms or abbreviations): Missouri Senate District 21
Date of election: August 6, 2024
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):

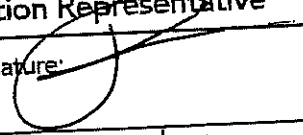
the candidate listed above who is a legally qualified candidate, or

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

**Federal Candidate Certification:**

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

Candidate/Authorized Committee/Agency

Signature:

N/A

Name:

Date:

**TO BE COMPLETED BY STATION ONLY**

Ad submitted to Station?  Yes  No

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

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

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

Disposition:

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

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

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

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

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

# 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

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



Post Office Box 128 Highway 65 North  
Marshall, Missouri 65340

Media Financial Services / Ax Media

Customer Name: Kurtis Gregory  
 Customer Address No. 1: 111 DLA  
 Customer Address No. 2: \_\_\_\_\_  
 City: \_\_\_\_\_ State: \_\_\_\_\_ Zip: \_\_\_\_\_  
 Contact: \_\_\_\_\_  
 Agency: \_\_\_\_\_ Code: \_\_\_\_\_  
 Phone No.: \_\_\_\_\_

*New Acct*

Order Number  
50512

Sale Rep  
Pik

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			343 <sup>00</sup>	10	343 <sup>00</sup>	7/12/24	Fri
2			10-12			2	1	1	1				5	171 <sup>50</sup>		
3			1-3			1	1	1	2				5	171 <sup>50</sup>		
4			3-7			3	2	3	2				10	343 <sup>00</sup>		
5		10	8-10				1	1	1			343 <sup>00</sup>	3	1029 <sup>00</sup>		
6			10-12				1	1	1				3			
7			3-7				1	1	1				3			
8	7/11/24	TH	8-9					2	2			343 <sup>00</sup>	4	137 <sup>20</sup>	7/15/24	Tu
9			10-11					3	3				6	205 <sup>00</sup>		
10			11-12					2	2				4	137 <sup>20</sup>		
11			1-3					3	3				6	205 <sup>00</sup>		
12			3-5					3	3				4	205 <sup>00</sup>		
13			5-6					2	2				4	137 <sup>20</sup>		
												Totals	30	1029 <sup>00</sup>		

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.

**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 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.  
\*\*\*\*\*

**WK TOT \$1,029.00**      **WK TOTAL SPOTS**

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

MARKET: UM - Marshall, MO  
Regional Reps Non-Rep

AMOUNT: \$1,029.00  
SPOTS: 30

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

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

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

TOTAL	Jul																			Total
SPOT	30																			1,029
CASH	1,029.00																			1,029
TOTAL	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 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

General       Primary

Date of election:

August 6, 2024

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.**

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

**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 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
<b>Total</b>										<b>896.00</b>

Rotation	Station	Date Range	Time Range	Days	Count	Gross	Net	
15	KMMO-FM	07/24/2024-08/06/2024	12:00a-11:59	MTWThFSSu	01937	07/24/2024-08/06/2024 OK	Next	
Saline County Sheriff								
Projected Billing					2024	64	512.00	512.00
July					2024	48	384.00	384.00
August						112	896.00	896.00



Post Office Box 128 Highway 65 North  
Marshall, Missouri 65340

Committee To Elect Daniel Kirchoff Saline  
Customer Name

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		
Saline County Sheriff		File No.
Package Price		1937
Description		
Political		

**SCHEDULING**

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

Special Instructions

*Don't*

1 25

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, Daniel Kirchoff, hereby request station time as follows:

IDENTIFY CANDIDATE TYPE 

FEDERAL CANDIDATE

STATE OR LOCAL CANDIDATE

## ALL QUESTIONS/BLOCKS MUST BE COMPLETED

Candidate name: Daniel Kirchoff

Authorized committee: Committee To Elect Daniel Kirchoff 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):

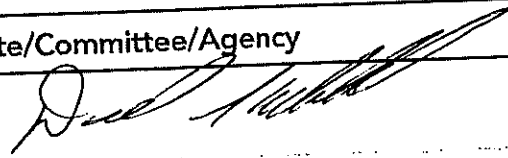
the candidate listed above who is a legally qualified candidate, or

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 Kirchoff</u>	Name: <u>Pete Hollibaugh</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:

N/A

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 #: <u>54552</u>	Station Call Letters: <u>KMMO</u>	Date Received/Requested: <u>7-11-24</u>
Est. #:	Station Location: <u>Meridian MO</u>	Run Start and End Dates: <u>7/24/24 - 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.

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

**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:	Martinsburg MD	Run Start and End Dates:	7/10 - 7/12/24

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



**MARKET:** UM - Marshall, MO  
**REP:** 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

**MOD:** 1 Stn Ver: 3 Last: Orig CF  
**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:** 07-10-2024 TO 7/14/2024  
 Unwired  Spot  Mod

**TOT # OF WEEKS:** 1  
**PRIM. DEMO:** Adults 18+  
**SEC. DEMO:**

Cash  Trade  
**SPOT TYPE:**

**LAST SENT:** 07/08/2024 10:20

**COMMENTS**

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

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

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

**THIS IS AN UNWIRED NETWORK ORDER. SEND INVOICES ELECTRONICALLY OR TO INVOICES@MEDIA FINANCIAL.COM BY THE 3RD OF THE MTH AFTER THE BROADCAST MTH HAS AIRED. MFS ELECTRONIC INVOICES: RADIOINVOICES.COM: RI12580 OR 9912580; MARKETRON: 120873; SpotData: IDB#1828; EMEDIATRADER: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 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/isc code and spot length per spot on invoice.

\*\*\*\*\*

**WK TOT \$1,029.00 WK TOTAL SPOTS**

WEEK#1 7/10/2024 To 7/14/2024

MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/WK	RATE	WT
R	1		..WTF..	6:00AM	10:00AM	60	7/10/2024	7/12/2024	10	\$34.30	
R	2		..WTF..	10:00AM	3:00PM	60	7/10/2024	7/12/2024	10	\$34.30	
R	3		..WTF..	3:00PM	7:00PM	60	7/10/2024	7/12/2024	10	\$34.30	

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

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

**DISCLAIMER**

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

# Confirmation



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

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

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

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

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

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

**ADVERTISEMENT POLITICAL FILE FORM**

***FEDERAL CANDIDATE AND/ OR ISSUES OF NATIONAL IMPORTANCE***

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

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

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

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

Matter of National Importance: Inflation, Taxes, Economy

**This station does not discriminate or permit discrimination on the basis of race or ethnicity in the placement of advertising.**

The advertiser/sponsor agrees to indemnify and hold harmless the station for any damages or liability, including reasonable attorney's fees, which may arise from the broadcast of the above-requested advertisement(s). The advertiser/sponsor further certifies that the above-requested ad(s) comply with applicable federal and state sponsorship identification laws, including Section 130.031.9 of the Revised Statutes of Missouri. For the above-requested ad(s), the advertiser/sponsor also agrees to prepare a script, transcript or tape, which will be delivered to the station by the log deadlines outlined in the station's disclosure statement.

**Advertiser/Sponsor**

Signature: \_\_\_\_\_

Name: \_\_\_\_\_

Date of Request to Purchase Ad time:

7-2-24

**Station Representative**

Signature: \_\_\_\_\_

Name:       Peter Hallabaugh      

Date of Station Agreement to Sell Time: \_\_\_\_\_

**The following is to be completed by the station only:**

ADVERTISEMENT ACCEPTED \_\_\_\_\_ REJECTED       X      

CANDIDATE(S) IDENTIFIED IN AD:

OFFICE CANDIDATE(S) SEEKING: MO SENATE

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

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

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

CONTRACT NUMBER: N/A

STATION CALL LETTERS: KMMO

STATION LOCATION: MARSHALL MO

DATE RECEIVED: 7-2-24

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

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

# Confirmation



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

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

NOLTE ELECTION COMMITTEE

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

Rotation	Station	Date Range	Time Range	Days	Count	Gross	Net	
30	KMMO-FM	07/25/2024-08/06/2024	12:00a-11:59	MTWThFSSu	00779	07/25/2024-08/06/2024	OK	
00779								
					Count	Gross	Net	
Projected Billing					2024	60	432.00	432.00
July					2024	47	352.80	352.80
August						107	784.80	784.80

Printed 07/02/2024 10:18:44

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



Post Office Box 128 Highway 65 North  
Marshall, Missouri 65340

Nolte Election Committee

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

Order Number  
54578

Sale Rep

Date 7/2/24

<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	File No.
Co-op for State Rep 51st District		779
Package Price		
Description State Rep 51st District		

**SCHEDULING**

13	Start Date	Day	Time	A	Mon	Tues	Wed	Thu	Fri	Sat	Sun	Cost	No	Total	End Date			Day	
															8	6	24		T
1	7/25/24	Fri	8-5		3	2	3	2	3	2		240	27	6480	8	6	24	T	
2			8-9		1							12	11	132					
3			9-10		1														
4			11-12		1														
5			4-5		1														
6			5-6		1							240	25	600		6			
7			7-10		2	3	2	3	2	3						5		n	
8																			
9																			
10																			
11																			
12																			
13													Totals	107	78400				

Special Instructions  
 Summer July

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, ethnicity. Advertiser hereby certifies that it is not buying broadcasting air time under this advertising sales contract for a discriminatory purpose, including but not limited to decisions not to place advertising on particular stations on the basis of race, gender, national origin, or ancestry.

# CANDIDATE ADVERTISEMENT AGREEMENT FORM

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

I, Mark Nolte, hereby request station time as follows:

IDENTIFY CANDIDATE TYPE

FEDERAL CANDIDATE

STATE OR LOCAL CANDIDATE

## ALL QUESTIONS/BLOCKS MUST BE COMPLETED

Candidate name: Mark Nolte

Authorized committee: Nolte Election Committee

Agency requesting time (and contact information):

N/A

Candidate's political party: Republican

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

Date of election: 8-6-24

General

Primary

Treasurer of candidate's authorized committee:

Don Raso

The undersigned represents that:

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

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

the authorized committee of the legally qualified candidate listed above;

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

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

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

Candidate/Committee/Agency

Station Representative

Signature:

Mark Nolte

Signature:

Peter Hallabach

Name: Mark Nolte

Name:

Peter Hallabach

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

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

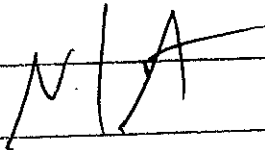


**Federal Candidate Certification:**

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

Candidate/Authorized Committee/Agency

Signature:



Name:

Date:

**TO BE COMPLETED BY STATION 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:

KMMO

Date Received/Requested:

7-2-24

Est. #:

Station Location:

Muskegon

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	Count	Gross	Net
60	KMMO-FM	07/09/2024-07/12/2024	12:00a-11:59	MTWThFSSu	03002	07/09/2024-08/06/2024	OK
Projected Billing					2024	30	1029.00
July						30	1029.00
						720.30	720.30



Post Office Box 128 Highway 65 North  
Marshall, Missouri 65340

*New Act*  
Media Financial Services / Ad Media

Order Number  
**54542**

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 #3212276 Est.7257		File No.
Package Price		3008
Description		
Order # 3212276 Est.7257		

Customer Name  
Kurtis Gregory

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	
7/9/24	T	8-10			3	3	2	2			3430	10	3430 <sup>00</sup>	7/12/24	Fri	
		10-12			2	1	1	1				5	171 <sup>50</sup>			
		1-3			1	1	1	2				5	171 <sup>50</sup>			
		3-7			3	2	3	2				10	3430 <sup>00</sup>			
												Totals	30	1029 <sup>00</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.

MA (KET)  
RE

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

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

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

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 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.  
\*\*\*\*\*

WK TOT \$1,029.00 WK TOTAL SPOTS

WEEK#1 7/9/2024 To 7/14/2024

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



# 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

General

Primary

Date of election:

August 6, 2024

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

**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>Marshall MO</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 7260  
 Estimate # Order #3217277 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	2,2,2,2,2,0,0	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	Next
60	KMMO-FM	07/15/2024-07/19/2024	12:00a-11:59	MTWThFSSu	07/09/2024-08/06/2024 OK
03002					03002
Projected Billing					
July				2024	
				Count	Gross
				30	1029.00
				30	720.30
				1029.00	720.30

Printed 07/01/2024 15:00:24

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





Order Number  
54543

Sale Rep

Date 7-1-24

Post Office Box 128 Highway 65 North  
Marshall, Missouri 65340

Media Financial Services / AxoMedia

Customer Name: Kurtis Gregory  
 Customer Address No. 1: \_\_\_\_\_  
 Customer Address No. 2: \_\_\_\_\_  
 City: \_\_\_\_\_ State: \_\_\_\_\_ Zip: \_\_\_\_\_  
 Contact: \_\_\_\_\_  
 Agency Code: \_\_\_\_\_  
 Phone No.: \_\_\_\_\_

<input type="checkbox"/> No Co-op	<input checked="" type="checkbox"/> Simulcast	Length <input 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		File No.  3002
Order # 3217277 Est. 7260		
Package Price		
Description		
Order # 3217277 Est. 7260		

**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			10:00		1	1	1	1	1				5	171 <sup>50</sup>		
3			1:30		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.

MARKE  
REP:

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

*O. du # 3217277*

MQD: 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

CONTRACT # FOR INVOICING 4461809  
INVOICE: MEDIA FINANCIAL SERVICES  
1655 Palm Beach Lakes Blvd.  
9th Fl, Suite 903  
WEST PALM BEACH, FL 33401  
Invoices@MediaFinancial.com

AGENCY: MEDIA FINANCIAL SERVICES  
ADVERTISER: Citizens to Elect Kurtis Gregory  
PRODUCT: est 7260 ( 7/15-7/19) 2024  
Primary Election

AGY CLI:  
AGY PRD:  
AGY EST: 7260

FLIGHT: 07-15-2024 TO 7/21/2024

Unwired Spot Mod

TOT # OF WEEKS: 1  
PRIM. DEMO: Adults 18+  
SEC. DEMO:

Cash Trade  
SPOT TYPE:

LAST SENT: 07/01/2024 11:15

COMMENTS

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

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

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

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

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

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

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

MARKET: UM - Marshall, MO  
 REP: 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

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 7260 ( 7/15-7/19) 2024  
 Primary Election

AGY CLI:  
 AGY PRD:  
 AGY EST: 7260

CONTRACT # FOR INVOICING 4461809  
 INVOICE: MEDIA FINANCIAL SERVICES  
 1655 Palm Beach Lakes Blvd.  
 9th Fl, Suite 903  
 WEST PALM BEACH, FL 33401  
 Invoices@MediaFinancial.com

FLIGHT: 07-15-2024 TO 7/21/2024 [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

	Jul																	Total
TOTAL																		3
SPOT	30																	1,029.
CASH	1,029.00																	1,029.
TOTAL	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:

<div style="border: 1px solid black; padding: 2px; display: inline-block;"> <b>IDENTIFY CANDIDATE TYPE</b> <span style="font-size: 1.2em;">➔</span> </div>	<input type="checkbox"/> FEDERAL CANDIDATE	<input checked="" type="checkbox"/> 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):	<input type="checkbox"/> N/A AxMedia
Candidate's political party:	Republican
Office sought (no acronyms or abbreviations):	Missouri Senate District 21
Date of election:	August 6, 2024
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.**

<b>Candidate/Committee/Agency</b>	<b>Station Representative</b>
Signature: <i>AxMedia Buyer</i>	Signature: <i>[Signature]</i>
Name: AxMedia Buyer	Name: <i>Pete Hullaby</i>
Date of Request to Purchase Ad Time: 6/30/2024	Date of Station Agreement to Sell Time: <i>7/1/24</i>

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

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

# Confirmation



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

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

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

Station	Date Range	Time Range	Len	Schedule	Repeated	Comment	P	Rate	Qty	Total
1	KMMO-FM 07/29/2024-08/02/2024	8:00a-10:00a	01:00	2,2,2,2,2,0,0	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 08/05/2024-08/05/2024	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	960.40
		40	1372.00	960.40



Order Number

Sale Rep

Date 7-1-24

Post Office Box 128 Highway 65 North  
Marshall, Missouri 65340

*Medica Financial Services / Ax Media*

Customer Name Kurtis Bryan

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

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

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

Contact \_\_\_\_\_

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

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

<input type="checkbox"/> No Co-op	<input checked="" type="checkbox"/> Simulcast	Length <input type="checkbox"/> 30 sec <input checked="" type="checkbox"/> 60 sec <input type="checkbox"/> 15 sec
<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.
Co-op for		3007
Order # <u>3217279 Est. 7265</u>		
Package Price		
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				→			3430	10	3430	8 2 24	F
2			10-12		1				→				5	171.50		
3			1-3		1				→				5	171.50		
4			3-7		2				→				10	3430		
5	8 5 24	M	8-10		2	2							4	13732	8 6 24	F
6			10-12		1	1							2	6860		F
7			1-3		1	1							2			F
8			3-7		2								2		5	M
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.

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

Order # 3217279

**COMMENTS**

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

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

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

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

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

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

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

WEEK#1                      7/29/2024 To 8/4/2024                      WK TOT \$1,029.00                      WK TOTAL SPOTS 30

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





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

**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 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 % JU.UU  
 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	2,2,2,2,2,0,0	All Weeks		1	34.30	10	343.00
2	KMMO-FM 07/22/2024-07/26/2024	10:00a-12:00	01:00	1,1,1,1,1,0,0	All Weeks		1	34.30	5	171.50
3	KMMO-FM 07/22/2024-07/26/2024	1:00p-3:00p	01:00	1,1,1,1,1,0,0	All Weeks		1	34.30	5	171.50
4	KMMO-FM 07/22/2024-07/26/2024	3:00p-7:00p	01:00	2,2,2,2,2,0,0	All Weeks		1	34.30	10	343.00
									Subtotal	1029.00
									Agency Commission	308.70
									Total	720.30

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

Projected Billing	Count	Gross	Net
July	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

*Medva Financial Services / AxMedia*  
Customer Name  
Kurtis Gregory  
Customer Address No. 1  
\_\_\_\_\_  
Customer Address No. 2  
\_\_\_\_\_  
City \_\_\_\_\_ State \_\_\_\_\_ Zip \_\_\_\_\_  
Contact \_\_\_\_\_  
Agency \_\_\_\_\_ Code \_\_\_\_\_  
Phone No. \_\_\_\_\_

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

**SCHEDULING**

	Start Date	Day	Time	A	Mon	Tues	Wed	Thu	Fri	Sat	Sun	Cost	No	Total	End Date	Day
1	7/22/24	M	8-10		2							3430	10	3430	7/26/24	F
2			10-12		1	1	1	1	1				5	17150		
3			1-3		1	1	1	1	1				5	17150		
4			3-7		2								2	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.

<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>MOQ:</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.
<b>FLIGHT:</b>	07-22-2024 TO 7/28/2024	<input checked="" type="checkbox"/> Unwired <input type="checkbox"/> Spot <input type="checkbox"/> Mod			9th Fl, Suite 903
					WEST PALM BEACH, FL 33401
					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>	07/01/2024 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/isc 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>	<b>4461810</b>
<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 service fees or handling charges or anything of that type. Urgently request our commercials air in the first :60 position of each stopset. All spots must receive a fair and equitable rotation. Deductions will be made for poor rotations and missing bonus or N/C spots. Any additional bonus weight would be greatly appreciated. No makegoods will be accepted. All spots shown on the invoice/affidavit must be within 5 minutes of the actual time the spots aired. A 30-minute separation is required between our own spots and those of our major competitors.

# CANDIDATE ADVERTISEMENT AGREEMENT FORM

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

I, AxMedia hereby request station time as follows:

**IDENTIFY CANDIDATE TYPE** ➔

FEDERAL CANDIDATE

STATE OR LOCAL CANDIDATE

## ALL QUESTIONS/BLOCKS MUST BE COMPLETED

Candidate name:

Kurtis Gregory

Authorized committee:

Citizens to Elect Kurtis Gregory

Agency requesting time (and contact information):

N/A AxMedia

Candidate's political party:

Republican

Office sought (no acronyms or abbreviations):

Missouri Senate District 21

Date of election:

August 6, 2024

General

Primary

Treasurer of candidate's authorized committee:

Brian Strider

The undersigned represents that:

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

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

the authorized committee of the legally qualified candidate listed above;

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

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

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

**Candidate/Committee/Agency**

**Station Representative**

Signature:

*AxMedia Buyer*

Signature:

*[Signature]*

Name: AxMedia Buyer

Name:

*Pete Hollubry*

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

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



**Federal Candidate Certification:**

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

Candidate/Authorized Committee/Agency

Signature:

Name:

Date:

**TO BE COMPLETED BY STATION 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: <i>16mmw AM/FM</i>	Date Received/Requested: <i>7-1-24</i>
Est. #:	Station Location: <i>Marshall MO</i>	Run Start and End Dates: <i>7/22 - 7/26</i>

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

# Confirmation



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

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	3,3,3,3,3,3,3	All Weeks		1	2.40	90	216.00
2	KMMO-FM 07/08/2024-08/06/2024	8:00a-9:00a	00:30	1,1,1,1,1,1,1	All Weeks		1	12.00	30	360.00
3	KMMO-FM 07/08/2024-08/06/2024	9:00a-10:00a	00:30	1,1,1,1,1,1,1	All Weeks		1	12.00	30	360.00
4	KMMO-FM 07/08/2024-08/06/2024	11:00a-12:00	00:30	1,1,1,1,1,1,1	All Weeks		1	12.00	30	360.00
5	KMMO-FM 07/08/2024-08/06/2024	1:00p-2:00p	00:30	1,1,1,1,1,1,1	All Weeks		1	12.00	30	360.00
6	KMMO-FM 07/08/2024-08/06/2024	4:00p-5:00p	00:30	1,1,1,1,1,1,1	All Weeks		1	12.00	30	360.00
7	KMMO-FM 07/08/2024-08/06/2024	5:00p-6:00p	00:30	1,1,1,1,1,1,1	All Weeks		1	12.00	30	360.00
8	KMMO-FM 07/08/2024-08/05/2024	6:00p-11:59p	00:30	3,3,3,3,3,3,3	All Weeks		1	2.40	87	208.80
<b>Total</b>										<b>2584.80</b>

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
	<b>357</b>	<b>2584.80</b>	<b>2584.80</b>



Order Number  
54505

Sale Rep

Date 6/28/24

Post Office Box 128 Highway 65 North  
Marshall, Missouri 65340

Alumborgs for State Rep

Customer Name

Customer Address No. 1

Customer Address No. 2

City State Zip

Contact Kerrick Alumborgs

Agency Code

Phone No. 600

<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.
State Rep 51st Dist		751
Package Price		
Description		
Political		

SCHEDULING

	Start Date	Day	Time	A	Mon	Tues	Wed	Thu	Fri	Sat	Sun	Cost	No	Total	End Date	Day
1	7/8/24	M	0-5		3							240	90	216	8/6/24	T
2			8-9		1							12	30	360		
3			9-10		1											
4			11-12		1											
5			1-2		1											
6			4-5		1											
7			5-6		1											
8			6P-11P		3							240	87	208.80		
9															5	M
10																
11																
12																
13																

Totals 357 2574.80

Special Instructions

1 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, Kerrick Alumbaugh, hereby request station time as follows:

IDENTIFY CANDIDATE TYPE <span style="font-size: 2em;">➔</span>	<input type="checkbox"/> FEDERAL CANDIDATE <input checked="" type="checkbox"/> STATE OR LOCAL CANDIDATE
--	--

### ALL QUESTIONS/BLOCKS MUST BE COMPLETED

Candidate name: Kerrick Alumbaugh

Authorized committee: Alumbaugh 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 STATE Dist

Date of election: 8-6-24       General       Primary

Treasurer of candidate's authorized committee:  
Doreen Alumbaugh

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>Kerrick Alumbaugh</u>	Name: <u>Debra Alumbaugh</u>
Date of Request to Purchase Ad Time: <u>6/28/24</u>	Date of Station Agreement to Sell Time: <u>6/28/24</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:

*M/A*

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: <i>JCMWU</i>	Date Received/Requested: <i>6-28-24</i>
Est. #:	Station Location: <i>Marshall MO</i>	Run Start and End Dates: <i>7/8-8/6/24</i>

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

# Confirmation



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

Contract # 54264  
 Date Entered 06/05/2024  
 Sales Person  
 Agency % u.00  
 Billing Cycle Calendar  
 Conflict 1 Political  
 Product Political  
 Contract 06/06/2024 - 06/10/2024  
 Comment Political

WANITA BLUMHORST

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

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

Projected Billing	Count	Gross	Net
June	2024	10	120.00
		10	120.00



Order Number  
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.
Package Price		6001
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	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:

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

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

I, Wanita 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 State no 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 State no 65349  
 Contact: Mary Williams | Phone number: \_\_\_\_\_ | Email: \_\_\_\_\_

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

List ALL of the chief executive officers or members of the executive committee or board of directors or other governing group(s) of the advertiser/sponsor (Use separate page if necessary.):  
President - Mary Williams  
Treasurer - John Swisher  
Secretary - Sally Swisher

By signing below, advertiser/sponsor represents that those listed above are the only executive officers, members of the executive committee and board of directors or other governing group(s).

If ad refers to a federal candidate(s) or federal election, list ALL of the following:  N/A  
 Name(s) of every candidate referred to: \_\_\_\_\_  
 Office(s) sought by such candidate(s) (no acronyms or abbreviations): \_\_\_\_\_  
 Date of election: 8/6/24

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



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

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

Advertiser/Sponsor	Station Representative
Signature: <i>Shanita A. Blumhart</i>	Signature: <i>[Signature]</i>
Name: <i>Shanita Blumhart</i>	Name: <i>Peter Hollabugh</i>
Date of Request to Purchase Ad Time: <i>6/4/24</i>	Date of Station Agreement to Sell Time: <i>6/4/24</i>

**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: <i>12m MW PM AM</i>	Date Received/Requested:
Est. #:	Station Location: <i>Mrs h n n MW</i>	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
<b>Total</b>										<b>1380.00</b>

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
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
		<b>115</b>	<b>1380.00</b>	<b>1380.00</b>



Order Number

Sale Rep

Date 5/20/24

Post Office Box 128 Highway 65 North  
Marshall, Missouri 65340

South Fork Pechydeum Club  
Customer Name

Customer Address No. 1

Customer Address No. 2

City State Zip

Contact Tom 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 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							125	7	875	5/31/24	F
2	1/1/1	1	10-2		1							1	1	1	1/1/1	1
3	1/1/1	1	2-6		1							1	1	1	1/1/1	1
4	6/1/24	SA	6-7D		1	2	2	1	2	2	1	125	30	3600	6/19/24	W
5	1/1/1	1	10-2		2	1	2	2	2	2	1	1	32	384	1/1/1	1
6	1/1/1	1	2-6		2	2	1	2	2	1	2	1	32	384	1/1/1	1
7																
8																
9																
10																
11																
12																
13																
												Totals	115	13800		

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: <u>Tom Blumhorst</u>		
Agency name: <u>Salt Fork Pachyderm Club</u>		
Address: <u>615 N. Miami MW 65340</u>		
Contact: <u>Tom Blumhorst</u>	Phone number: <u>660-886-5536</u>	Email: <u>N/A</u>
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: <u>Salt Fork Pachyderm Club</u>		
Address: <u>615 N. Miami</u>		
Contact: <u>Tom Blumhorst</u>	Phone number: <u>660-886-5536</u>	Email: <u>N/A</u>
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.):		
<u>Tom Blumhorst - President</u> <u>Wayne Wise - Treasurer</u> <u>Vicki Wise - Secretary</u>		
By signing below, advertiser/sponsor represents that those listed above are the only executive officers, members of the executive committee and board of directors or other governing group(s).		
If ad refers to a federal candidate(s) or federal election, list ALL of the following:		<input checked="" type="checkbox"/> N/A
Name(s) of every candidate referred to:		
Office(s) sought by such candidate(s) (no acronyms or abbreviations):		
Date of election:		
Clearly identify EVERY political matter of national importance referred to in the ad (no acronyms); use separate page if necessary:		<input checked="" type="checkbox"/> N/A

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

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

Advertiser/Sponsor

Station Representative

Signature: *Tom Blumhust*

Signature: *Craig Sims*

Name: *Tom Blumhust*

Name: *Craig Sims*

Date of Request to Purchase Ad Time: *5/20/24*

Date of Station Agreement to Sell Time: *5/20/24*

**TO BE COMPLETED BY STATION ONLY**

Ad submitted to station?

Yes

No

Date ad received:

*5/20/24*

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

If only one officer, executive committee member or director is listed above, station should ask the advertiser/sponsor in writing if there are any other officers, executive committee members or directors, maintain records of inquiry and update this form if additional officers, members or directors are provided.

Disposition:

Accepted

Accepted IN PART (e.g., ad not received to determine content)\*

Rejected - provide reason (optional):

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

Date and nature of follow-ups, if any:

Contract #:

Station Call Letters:

*KMMO*

Date Received/Requested:

*5/20/24*

Est. #:

Station Location:

*Marshall MO*

Run Start and End Dates:

*5/25/24 - 6/14/24*

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

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

# 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	1,1,1,1,1,1,0	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
<b>Total</b>									<b>485.10</b>

Projected Billing		Count	Gross	Net
February	2024	16	369.60	369.60
March	2024	5	115.50	115.50
		<b>21</b>	<b>485.10</b>	<b>485.10</b>



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.

Order Number  
53148

Sale Rep  
HOUSE

Date 2-19-24

<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		File No.
Package Price		
Description Republican Caucus		

### 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			8-11A		1	1	1	1	1				5	115.50		F	
3			11-3p		1	1	1	1	1				5				
4			3-6p		1	1	1	1	1				5				
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: N/A

Address: N/A

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 205<sup>th</sup> ROAD MARSHALL MD 65340

Contact: Lee Hamilton | Phone number: 660-886-5622 | 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 HOLLNBECH - TREASURER  
KID BETHEL - SECRETARY

By signing below, advertiser/sponsor represents that those listed above are the only executive officers, members of the executive committee and board of directors or other governing group(s).

If ad refers to a federal candidate(s) or federal election, list ALL of the following:

N/A

Name(s) of every candidate referred to:

Donald Trump NICKI HALEY

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

Date of election: 11-5-24

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

N/A

COUNTY PUCVS 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: *Lee Hamilton*

Signature: *Craig Sims*

Name: *LEE HAMILTON*

Name: *CRAIG SIMS*

Date of Request to Purchase Ad Time: *2/15/24*

Date of Station Agreement to Sell Time: *2/16/24*

**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 #:

*53148*

Station Call Letters:

*KMMO AM/FM*

Date Received/Requested:

*2/15/24*

Est. #:

*53148*

Station Location:

*MARSAU MD 65340*

Run Start and End Dates:

*2/26/24 - 3/2/24*

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

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