## **CANDIDATE ADVERTISEMENT AGREEMENT FORM**

See Order for proposed schedule and charges	. See Invoice for actual schedule and charges.
, Strategic Media Placement	, hereby request station time as follows:
I IDENTIFY CANDIDATE TYPE	ERAL CANDIDATE TE OR LOCAL CANDIDATE
ALL QUESTIONS/BLOC	KS MUST BE COMPLETED
Candidate name: LORI ROOK	
Authorized committee: LORI ROOK FOR MISSOURI	
Agency requesting time (and contact information):  N/A Strategic Media Placement	
Candidate's political party: REPUBLICAN	
Office sought (no acronyms or abbreviations): MISSOURI STATE TREASURER	
Date of election: AUGUST 6, 2024	General ✓ Primary
Treasurer of candidate's authorized committee:  RYAN ROOK, TREASURER	
The undersigned represents that:  (1) the payment for the broadcast time requested has been for the candidate listed above who is a legally qualified control the authorized committee of the legally qualified cand (2) this station is authorized to announce the time as paid for (3) this station has disclosed its political advertising policies, in and other sales practices.  THIS STATION DOES NOT DISCRIMINATE OR PERMIT DISTINT THE PLACEMENT OF ADVERTISING.	andidate, or didate listed above; by such person or entity; and ncluding applicable classes and rates, discount, promotion
Candidate/Committee/Agency	Station Representative
Signature:  A BRANT FINK  Digitally signed by A BRANT FINK Date: 2024.04.08 09:46:29 -04'00'	Signature:
Name: BRANT FINK	Name:
Date of Request to Purchase Ad Time: 20240510	Date of Station Agreement to Sell Time:

Α

## **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.

9 9	1 1							
Candidate/Authorized Committee/Agency								
Signature:								
Name:								
Date:								
то	BE COMPLETED BY STATION ON	ILY						
Ad submitted to Station? X Yes  Date ad received: May 13, 202								
Federal candidate certification signed (ab	ove): Yes No	X N/A						
Disposition:  X								
Date and nature of follow-ups, if any (e.g.	, insufficient sponsor <b>I</b> D tag):							
Contract #:	Station Call Letters:	Date Received/Requested:						
Est. #:	Station Location:	Run Start and End Dates:						
use this space to document schedule of ti purchased or attach separately. If station	offic system print-out) or other documents me purchased, when spots actually aired, will not upload the actual times spots aired information immediately should be placed.	the rates charged and the classes of time I until an invoice is generated, the name						

the OPIF.

## **ORDER**

Orders	Order / Rev:	2722902							
	Alt Order #:	37286328							
	Product Desc:	Rook for Missouri							
	Estimate:	513614			Kansas City KMBZ-AM				
	Flight Dates:	05/13/24 - 06/14/24	Primary AE:		Katz Philadelphia				
	Original Date / Rev:	05/13/24 / 05/13/24	Sales Office	:	K-PHL				
	Order Type:	POLITICAL-CANDIDATE	Sales Regio	n:	National	National			
Agency	Name:	Katz Media Group							
	Buying Contact:		Billing Type:		Cash				
	Billing Contact:		Billing Calen	ıdar:	Broadcast				
		125 West 55th Street	Billing Cycle	Billing Cycle:		EOM/EOC			
		New York, NY 10019	Agency Con	Agency Commission:		15%			
Advertiser	Name:	Lori Rook for Missouri							
	Demographic:	A35+	New Busines	ss End:					
	Product Codes:	Candidates (POL)	Advertiser External ID:		221382				
	Revenue Code 1:	AGY	Agency Exte	Agency External ID: Unit Code: Order Separation:		4027634 Candidate - 00:45:00			
	Revenue Code 2:	POL	Unit Code:						
	Revenue Code 3:	POL-CAND	Order Separ						
	Priority:	NON-PRE	<u></u>						
Bill Plan			Totals						
Start Date	End Date # Spots	Gross Amount Net Amount	Month	# Spots	Gross Amount	Net Amount	Rating		
04/29/24	05/26/24 60	\$1,420.00 \$1,207.00	May 2024	60	\$1,420.00	\$1,207.00	0.00		
05/27/24	06/14/24 62	\$1,477.00 \$1,255.45	June 2024	62	\$1,477.00	\$1,255.45 \$2,462.45	0.00		
			Totals	122	\$2,897.00	\$2,462.45	0.00		

Account Executive	Sales Office	Sales Region	Start Date / End Date	Order %
Katz Philadelphia			Start Of Order - End Of Order	100%

Ln	Ch	Start	End	Inventory Code	Break	Start/End	Time Days	Len S	pots	Rate Pri Rtg Type	Spots	Amount
N 1	KMBZA	05/13/2	4 06/14/24	M-Fri 6a-10a	CM	6:00 AM-10	:00 AM22222	1:00	10	\$24.00 NON- 0.00 NM	39	\$936.00
				M-Fri								
	AM -											
	Sta	rt Date	End Date	Weekdays	Spots/Week	Rate	Rating					
V	/eek: 05/	13/24	05/19/24	- 3322	10	\$24.00	0.00					
V	/eek: 05/2	20/24	05/26/24	22222	10	\$24.00	0.00					
V	/eek: 05/	27/24	06/02/24		0	\$0.00	0.00					
V	/eek: 06/	03/24	06/09/24	22222	10	\$24.00	0.00					
	/eek: 06/	10/24	06/16/24	22122	9	\$24.00	0.00					
N 2	KMBZA	05/13/2	4 06/14/24	M-Fri 10a-3p	CM	10:00 AM-3	:00 PM22222	1:00	10	\$20.00 NON- 0.00 NM	40	\$800.00
				M-Fri								
	MD -											
	Sta	rt Date	<b>End Date</b>	Weekdays	Spots/Week	Rate	Rating					
V	/eek: 05/	13/24	05/19/24	- 3322	10	\$20.00	0.00					
V	/eek: 05/2	20/24	05/26/24	22222	10	\$20.00	0.00					
V	/eek: 05/2	27/24	06/02/24		0	\$0.00	0.00					
V	/eek: 06/	03/24	06/09/24	22222	10	\$20.00	0.00					
V	/eek: 06/	10/24	06/16/24	22222	10	\$20.00	0.00					
N 3	KMBZA	05/13/2	4 06/14/24	M-Fri 3p-7p	CM	3:00 PM-7:0	00 PM 22222	1:00	10	\$27.00 NON- 0.00 NM	43	\$1,161.00
				M-Fri								
	PM -											
	Sta	rt Date	End Date	Weekdays	Spots/Week	Rate	Rating					
V	/eek: 05/		05/19/24	- 3322	10	\$27.00	0.00					

Print Date: 05/13/24 10:54:50 Page 2 of 2

Order / Rev: 2722902 Advertiser: Lori Rook for Missouri

Alt Order #: 37286328 Product Desc: Rook for Missouri **Kansas City KMBZ-AM** 

Flight Dates: 05/13/24 - 06/14/24 Estimate: 513614

Ln Ch Start	End	Inventory Code	Break	Start/End	Time Days	Len Spots	Rate Pri	Rtg Type Spots	Amount
Start Date	End Date	Weekdays	Spots/Week	Rate	Rating				
Week: 05/20/24	05/26/24	22222	10	\$27.00	0.00				
Week: 05/27/24	06/02/24		0	\$0.00	0.00				
Week: 06/03/24	06/09/24	22222	10	\$27.00	0.00				
Week: 06/10/24	06/16/24	22333	13	\$27.00	0.00				

Totals 122 \$2,897.00