

CANDIDATE ADVERTISEMENT AGREEMENT FORM

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

I, Penny Lacks, hereby request station time as follows:

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

ALL QUESTIONS/BLOCKS MUST BE COMPLETED

Candidate name: Alek Skarlatos	
Authorized committee: Alek for Oregon	
Agency requesting time (and contact information): <input type="checkbox"/> N/A Jamestown Associates	
Candidate's political party: Republican	
Office sought (no acronyms or abbreviations): US Congress	
Date of election: 11/3/2020	<input checked="" type="checkbox"/> General <input type="checkbox"/> Primary
Treasurer of candidate's authorized committee: Robert Phillips III	
The undersigned represents that: (1) the payment for the broadcast time requested has been furnished by (check one box below): <input type="checkbox"/> the candidate listed above who is a legally qualified candidate, or <input checked="" type="checkbox"/> the authorized committee of the legally qualified candidate listed above; (2) this station is authorized to announce the time as paid for by such person or entity; and (3) this station has disclosed its political advertising policies, including applicable classes and rates, discount, promotion and other sales practices (not applicable to federal candidates). THIS STATION DOES NOT DISCRIMINATE OR PERMIT DISCRIMINATION ON THE BASIS OF RACE OR ETHNICITY IN THE PLACEMENT OF ADVERTISING.	

Candidate/Committee/Agency	Station Representative
Signature:	Signature:
Name: Penny Lacks	Name: Sean Bekeu
Date of Request to Purchase Ad Time: 8/20/20	Date of Station Agreement to Sell Time: 10/6/20

Federal Candidate Certification:

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

Candidate/Authorized Committee/Agency

Signature:



Name: Penny Lacks

Date: 8/20/20

TO BE COMPLETED BY STATION ONLY

Ad submitted to Station? Yes No Date ad received: 10/13/20

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

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 #: <u>40274/40275/40276/40277</u>	Station Call Letters: <u>KDJK/KFIY/KODZ/KPNW</u>	Date Received/Requested: <u>10/2/20</u>
Est. #: <u>735</u>	Station Location: <u>EUGENE, OR</u>	Run Start and End Dates: <u>10/14 - 10/20/20</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

KDUK-FM
 Bicoastal Willamette Valley LLC
 1500 Valley River Dr Ste 350
 Eugene OR 97401
 541.284.3600

Contract # 42274
 Date Entered 10/06/2020
 Sales Person NATIONAL GEN MEDIA
 Billing Cycle Broadcast
 Revenue Source Political Revenue-NATL
 Revenue Type Cash
 Conflict 1 Political/Fed
 Estimate # 735
 P.O. # 4390069
 Contract 10/14/2020 - 10/20/2020
 Comment KDUK/EST 735/INVOICING 4390069

ALEK FOR OREGON/MFS
 C/O MEDIA FINANCIAL SERVICES
 ATTN DEVON SHUMAN
 1655 PALM BEACH LAKES BLVD STE 903
 WEST PALM BEACH FL 33401

Station	Date/Time	Schedule	Len	Avail Type	Rate	Qty	Total
1	KDUK-FM 10/14/2020-10/20/2020 6:00a-10:00a	4,4,4,4,4,0,0 All Weeks	01:00	Commercial	35.00	20	700.00
2	KDUK-FM 10/14/2020-10/20/2020 3:00p-7:00p	4,4,4,4,4,0,0 All Weeks	01:00	Commercial	35.00	20	700.00
Subtotal							1400.00
Agency Commission							210.00
Total							1190.00

Projected Billing	Count	Gross	Net
October 2020	40	1400.00	1190.00
	40	1400.00	1190.00

Confirmation

KFLY-FM
 Bicoastal Willamette Valley LLC
 1500 Valley River Dr Ste 350
 Eugene OR 97401
 541.284.3600

Contract # 42275
 Date Entered 10/06/2020
 Sales Person NATIONAL GEN MEDIA
 Billing Cycle Broadcast
 Revenue Source Political Revenue-NATL
 Revenue Type Cash
 Conflict 1 Political/Fed
 Estimate # 735
 P.O. # 4390069
 Contract 10/14/2020 - 10/20/2020
 Comment KFLY/EST 735/INVOICING 4390069

ALEK FOR OREGON/MFS
 C/O MEDIA FINANCIAL SERVICES
 ATTN DEVON SHUMAN
 1655 PALM BEACH LAKES BLVD STE 903
 WEST PALM BEACH FL 33401

Station	Date/Time	Schedule	Len	Avail Type	Rate	Qty	Total
1	KFLY-FM	10/14/2020-10/20/2020 6:00a-10:00a	5,5,4,4,4,0,0 All Weeks	01:00 Commercial	10.00	22	220.00
2	KFLY-FM	10/14/2020-10/20/2020 3:00p-7:00p	4,4,4,4,4,0,0 All Weeks	01:00 Commercial	10.00	20	200.00
Subtotal							420.00
Agency Commission							63.00
Total							357.00

Projected Billing	Count	Gross	Net
October	2020	42	420.00
		42	357.00

Confirmation

KODZ-FM
 Bicoastal Willamette Valley LLC
 1500 Valley River Dr Ste 350
 Eugene OR 97401
 541.284.3600

Contract # 42276
 Date Entered 10/06/2020
 Sales Person NATIONAL GEN MEDIA
 Billing Cycle Broadcast
 Revenue Source Political Revenue-NATL
 Revenue Type Cash
 Conflict 1 Political/Fed
 Estimate # 735
 P.O. # 4390069
 Contract 10/14/2020 - 10/20/2020
 Comment KODZ/EST 735/INVOICING 4390069

ALEK FOR OREGON/MFS
 C/O MEDIA FINANCIAL SERVICES
 ATTN DEVON SHUMAN
 1655 PALM BEACH LAKES BLVD STE 903
 WEST PALM BEACH FL 33401

Station	Date/Time	Schedule	Len	Avail Type	Rate	Qty	Total
1	KODZ-FM	10/14/2020-10/20/2020 6:00a-10:00a	5,5,5,5,5,0,0 All Weeks	01:00	Commercial	25.00	25 625.00
2	KODZ-FM	10/14/2020-10/20/2020 3:00p-7:00p	5,5,5,5,5,0,0 All Weeks	01:00	Commercial	25.00	25 625.00
						Subtotal	1250.00
						Agency Commission	187.50
						Total	1062.50

Projected Billing	Count	Gross	Net
October 2020	50	1250.00	1062.50
	50	1250.00	1062.50

Confirmation

KPNW-AM
 Bicoastal Willamette Valley LLC
 1500 Valley River Dr Ste 350
 Eugene OR 97401
 541.284.3600

Contract # 42277
 Date Entered 10/06/2020
 Sales Person NATIONAL GEN MEDIA
 Billing Cycle Broadcast
 Revenue Source Political Revenue-NATL
 Revenue Type Cash
 Conflict 1 Political/Fed
 Estimate # 735
 P.O. # 4390069
 Contract 10/14/2020 - 10/20/2020
 Comment KPNW/EST 735/INVOICING 4390069

ALEK FOR OREGON/MFS
 C/O MEDIA FINANCIAL SERVICES
 ATTN DEVON SHUMAN
 1655 PALM BEACH LAKES BLVD STE 903
 WEST PALM BEACH FL 33401

Station	Date/Time	Schedule	Len	Avail Type	Rate	Qty	Total
1	KPNW-AM 10/14/2020-10/20/2020 6:00a-10:00a	4,4,4,4,4,0,0 All Weeks	01:00	Commercial	25.00	20	500.00
2	KPNW-AM 10/14/2020-10/20/2020 3:00p-7:00p	4,4,4,4,4,0,0 All Weeks	01:00	Commercial	25.00	20	500.00
Subtotal							1000.00
Agency Commission							150.00
Total							850.00

Projected Billing	Count	Gross	Net
October	2020	40	1000.00
		40	850.00