

TALLEY BROADCASTING CORP ID# 37-0904325

Please Remit To: P.O. Box 10 Litchfield, IL 62056

Phone: 217-324-5921: 217-532-2066: 217-854-2312 FAX: 217-532-2431

Contract Confirmation WSMI-FM

Page: 1 Date: 3/4/24

Account Name: FRIENDS OF TOM DENBY

Contract Number: 3097001 Revision Number: Orig

FRIENDS OF TOM DENBY PO BOX 616 CARLINVILLE, IL 62626

WkUnit TotlUnit TotalAmt Mon Tue Wed Thu Fri Sat Sun WeeksOn Date Range Dayparting Len Rate A 3/05/24- 3/08/24 5:00a-12:00a 30s \$11.25/spt 12 12 \$135.00 3/11/24- 3/15/24 5:00a-12:00a 30s \$11.25/spt All 15 15 \$168.75 3 3 3 \$33.75 3/18/24- 3/18/24 5:00a-12:00a 30s \$11.25/spt All 3 All 4 \$124.00 3/05/24- 3/08/24 5:00a- 7:00a 30s \$31.00/spt 1 1 1 B 3/11/24- 3/15/24 5:00a- 7:00a 30s \$31.00/spt 1 1 All \$155.00 All 2 2 \$62.00 B 3/18/24- 3/19/24 5:00a- 7:00a \$31.00/spt All 4 4 \$112.00 C 3/05/24-3/08/24 12:00p-1:00p 30s \$28.00/spt 1 1 C 3/11/24- 3/15/24 12:00p- 1:00p 30s \$28.00/spt All \$140.00 1 3/18/24- 3/19/24 12:00p- 1:00p 30s \$28.00/spt All 2 2 \$56.00 D 3/05/24- 3/08/24 1:00p- 5:00p \$22.00/spt All 3 3 \$66.00 1 - 1 1 D 3/11/24- 3/15/24 1:00p- 5:00p 30s \$22.00/spt All \$110.00 1 1 \$44.00 A11 2 2 D 3/18/24- 3/19/24 1:00p- 5:00p 30s \$22.00/spt 1

CONTRACT TOTAL:

\$1,206.50

62 Units

Month	Units	Total	
Mar24	62	\$1,206.50	

Accepted By

Client Signature

Accepted By

Station Signature

CANDIDATE ADVERTISEMENT AGREEMENT FORM

See Order for proposed schedule and charges. See Invoice for actual schedule and charges.						
1 Page Dewhy	, hereby request station time as follows:					
"I Company of the state of the	, nerely request statism time as removes.					
FEDI	ERAL CANDIDATE					
IDENTIFY CANDIDATE TYPE STATE OR LOCAL CANDIDATE						
7						
ALL QUESTIONS/BLOCK	S MUST BE COMPLETED					
Candidate name:						
Tom Donby						
Authorized committee:						
Friends of Town Donby						
Agency requesting time (and contact/information):						
□ N/A						
Candidate's political party:						
. 12-						
Office sought (no acronyms or appreviations):						
Civent court	Sudge					
Date of election: A General Primary						
111gran 19,00h9						
Treasurer of candidate's authorized committee						
Ting borry	1					
The undersigned represents that:						
(1) the payment for the broadcast time requested has been fur	nished 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:					
77 5 1	No.					
Name: /homas D. Douby	Name: BRIAN TALLY					
Date of Request to Purchase Ad Time:	Date of Station Agreement to Sell Time: 3/4/24					

rly identifiable photograph ly displayed printed staten date and/or the candidate udio statement by the cand	n or similar imag nent identifying e's authorized co	ge of the candidate g the candidate, that ommittee paid for the				
Date:						
TO BE COMPLETED BY STATION ONLY						
Ad submitted to Station? Yes No						
Date ad received: 3/4/24						
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):						
ters:	Date Received	d/Requested:				
HASLD, K	Run Start and	End Dates: 3/19/24				
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.						
	rly identifiable photographely displayed printed statentidate and/or the candidate additional statement by t	TED BY STATION ONLY O Yes No N/A It to determine sponsor ID)* pdated final form when complete. Insor ID tag): Ters: AMA Run Start and 3/3/34 Run Start and 3/3/34 It cout) or other documents reflecting this twhen spots actually aired, the rates charg he actual times spots aired until an invoice.				