

CANDIDATE ADVERTISEMENT AGREEMENT FORM

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

I, Alexis Davis, hereby request station time as follows:

IDENTIFY CANDIDATE TYPE

FEDERAL CANDIDATE

STATE OR LOCAL CANDIDATE

ALL QUESTIONS/BLOCKS MUST BE COMPLETED

Candidate name: Alexis Davis

Authorized committee: Alexis Davis for Mansfield Springs School Board

Agency requesting time (and contact information):

 N/A

Candidate's political party:

Office sought (no acronyms or abbreviations):

Date of election: 11/2/21

General

Primary

Treasurer of candidate's authorized committee:
Alexis Davis

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: <u>Alexis Davis</u>	Signature: <u>[Signature]</u>
Name: <u>Alexis Davis</u>	Name: <u>Tim Eckman</u>
Date of Request to Purchase Ad Time: <u>10-26-21</u>	Date of Station Agreement to Sell Time: <u>10/26/21</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:

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>KAMF-FM</i>	Date Received/Requested: <i>10/26/21</i>
Est. #:	Station Location: <i>Mammoth Spring, AR</i>	Run Start and End Dates: <i>10/26/21 - 11/2/21</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.

KAMS-FM/KALM-AM
P.O. BOX 193
MAMMOTH SPRING, AR 72554

Order #: 5642-00002
Description: Alexis Davis for MS School
Date Entered: 10/26/2021
P.O.#:
Salesperson: Eckman, House
Invoice Frequency: Billed at end of Cal Month, Sorted by Date

Alexis Davis for MS School Board
Mammoth Spring, AR 72554

Other (Non-Spot) Charges

Start Date	End Date	Station	Description of Charge	Repeated	Qty	Rate	Total
10/26/2021	10/26/2021	KAMS-FM	School Board Election	Monthly	1	250.00	250.00

On-Air Schedule

Start Date	End Date	Station	Scheduled Time/Event	Repeated	Length	Qty	Rate	Total	M	Tu	W	Th	F	Sa	Su
10/27/2021	11/1/2021	KAMS-FM	06:00:00a to 06:00:00p	Weekly	:15	27	0.00	0.00	5	0	4	4	4	5	5
11/2/2021	11/2/2021	KAMS-FM	06:00:00a to 03:00:00p	Weekly	:15	3	0.00	0.00	0	3	0	0	0	0	0

Order Start Date: 10/26/2021 Order End Date: 11/2/2021 Spots: 30 Total Charges: \$250.00

NONDISCRIMINATION POLICY: E Communications LLC and its stations KAMS & KALM do not discriminate in advertising contracts on the basis of race or gender. Any provision in any order or agreement for advertising that purports to discriminate on the basis of race or gender, even if handwritten, typed or otherwise made a part of a particular contract, is hereby rejected.

Projected Calendar Month Billing Totals for Alexis Davis for MS School Board / 5642-00002 :		
		<u>Spot Count</u>
October	2021	22
November	2021	8
		<u>Net Billing</u>
		\$250.00
		\$0.00
Total:		30
		\$250.00

Confirmed & Accepted for KAMS-FM/KALM-AM By: _____

Accepted for Alexis Davis for MS School Board By: _____

Please Sign and Return One Copy



P.O. Box 193 Mammoth Spring, Ar. 72554

Alexis Davis for MS School Board

Advertiser ID: 5642

Amount Paid

5642-00002-0000	10/31/2021	1
Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

5642-00002-0000

O 10/31/2021

1

Alexis Davis for MS School Board
Mammoth Spring, AR 72554

Purchase Order Number:

Est. Number:

Co-Op:

Description: Alexis Davis for MS School

Salesperson: Eckman, House

Date	Day	Length		Qty	Rate	Total
10/26/2021	Tue		KAMS-FM School Board Election			\$250.00
10/27/2021	Wed	:15	KAMS-FM 07:37:00 AM 12:21:30 PM 03:36:00 PM 05:48:00 PM	4	\$0.00	\$0.00
10/28/2021	Thu	:15	KAMS-FM 10:20:00 AM 10:50:00 AM 12:33:30 PM 02:34:30 PM	4	\$0.00	\$0.00
10/29/2021	Fri	:15	KAMS-FM 10:36:00 AM 02:35:00 PM 03:19:30 PM 03:49:30 PM	4	\$0.00	\$0.00
10/30/2021	Sat	:15	KAMS-FM 06:34:30 AM 09:20:30 AM 10:34:00 AM 02:20:30 PM 04:42:00 PM	5	\$0.00	\$0.00
10/31/2021	Sun	:15	KAMS-FM 09:19:00 AM 10:33:30 AM 02:41:00 PM 03:40:30 PM 05:50:00 PM	5	\$0.00	\$0.00

Quantity	22	Total	\$250.00
Total Due			\$250.00

INVOICE