## CANDIDATE ADVERTISEMENT AGREEMENT FORM

See Order for proposed schedule and charge	s. See <b>Invoice</b> for actual schedule and charges.
, Strategic Media Placement	, hereby request station time as follows:
IDENTIFI CANDIDATE TIPE	DERAL CANDIDATE TE OR LOCAL CANDIDATE
ALL QUESTIONS/BLOC	KS MUST BE COMPLETED
Candidate name:	
Vivek Ramaswamy	
Authorized committee:  Vivek 2024	
Agency requesting time (and contact information):	
N/A Strategic Media Placement	DET
Candidate's political party: Republican	
Office sought (no acronyms or abbreviations): US President	
Date of election: November 5, 2024	General Primary
Treasurer of candidate's authorized committee: Seth Wright, Treasurer	
The undersigned represents that:  (1) the payment for the broadcast time requested has been full the candidate listed above who is a legally qualified candidate the authorized committee of the legally qualified candidate this station is authorized to announce the time as paid for both (3) this station has disclosed its political advertising policies, included and other sales practices.	ndidate, or idate listed above; by such person or entity; and
THIS STATION DOES NOT DISCRIMINATE OR PERMIT DISC IN THE PLACEMENT OF ADVERTISING.	CRIMINATION ON THE BASIS OF RACE OR ETHNICITY
Candidate/Committee/Agency	Station Representative
Signature:  Brant Fink  Digitally signed by Brant Fink Date: 2023.03.24 11:02:05 -04'00'	Signature:
Name: Brant Fink	Name: John Mila
Date of Request to Purchase Ad Time: 20231229	Date of Station Agreement to Sell Time: 12/29/2023

F I I o in		
for a duration of at least four seconds a the candidate approved the broadcast	and a simultaneously display and that the candidate and	aired pursuant to this disclosure either (1) does not refer fiable photograph or similar image of the candidate yed printed statement identifying the candidate, that d/or the candidate's authorized committee paid for the ement by the candidate that identifies the candidate, proadcast.
Candidate/Authorized Committee	Agency	
Signature: Brant Fink	Digi Date	itally signed by Brant Fink e: 2023.03.24 11:02:58 -04'00'
Name: Brant Fink		
Date: 20231229		
T	O BE COMPLETED BY	STATION ONLY
Ad submitted to Station? $X$ Ye Date ad received: $2 - 29 - 29 - 29 = 29$	No No	
Federal candidate certification signed (a	above): Yes	No N/A
Accepted Accepted IN PART (e.g., ad copy Rejected – provide reason (option *Upload partially accepted form, then present the company of the c	onal): romptly upload updated fina	al form when complete.
Date and nature of follow-ups, if any (e.g	., insufficient sponsor ID tag	g):
Contract #: 3212 699	Station Call Letters: KGRA - FM	Date Received/Requested: 12-28-2023
Est. #: 4453613	Station Location:	Run Start and End Dates: 12-30-23 -> 1/15/24
ourchased or attach separately. If station	will not upload the actual tir	her documents reflecting this transaction to the OPIF or sactually aired, the rates charged and the classes of time mes spots aired until an invoice is generated, the name hould be placed in the "Terms and Disclosures" folder in
	*	
		ı

STATION:

KGRA-FM

Des Moines, IA

ORDER#: 3212699

DATE:

12/29/2023

MARKET: REP:

Regional Reps Non-Rep

AMOUNT: \$613.64 SPOTS: 23

AGENCY:

MEDIA FINANCIAL SERVICES 1655 Palm Beach Lakes Blvd.

9th Fl. Suite 903

MOD:

Stn Ver: 1 Last:

WEST PALM BEACH, FL 33401 Invoices@MediaFinancial.com

SALES OFFICE:

SLS PH: 216-233-8181

SALESPERSON:

CHICAGO Linley Grande

SLS FAX:

SLS EMAIL:

Linley.Grande@GenMediaPartners.com

AGENCY:

MEDIA FINANCIAL SERVICES

AGY CLI:

**CONTRACT # FOR INVOICING 4453613** 

ADVERTISER:

Vivek 2024

AGY PRD:

INVOICE:

PRODUCT:

12/30-1/15 (AMD CUT-OFF on

AGY EST:

MEDIA FINANCIAL SERVICES

1655 Palm Beach Lakes Blvd.

1/15) IA Radio VIVEK RAMASWAMY for PRESIDENT

9th Fl. Suite 903

FLIGHT:

12-30-2023 TO 1/15/2024

[X]Unwired [ ]Spot [ ]Mod

WEST PALM BEACH, FL 33401 Invoices@MediaFinancial.com

TOT # OF DAYS:

PRIM. DEMO:

Adults 25-54

17

[X]Cash []Trade

SEC. DEMO:

SPOT TYPE:

LAST SENT: 12/29/2023 11:25

## COMMENTS

## [Rep Comment] 12/29/2023:

[Rep Comment] 12/29/2023: New URGENT order. Nab and spot to follow via email from GenMediaTraffic@GenMediaPartners.com. Please confirm ASAP TODAY in RX if you are set up or to lauren.welch@genmediapartners.com. Thanks!

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.

DAY	DAY#1 12/30/2023 To 12/30/2023					39		TOT \$26.68		TOTAL SPO	TS 1
МС	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP		RATE	TOTAL
	4		s.	6:00AM	7:00PM	60	12/30/2023	12/30/2023	1	\$26.68	\$26.68

DAY	#2		12/31/2023 To	12/31/2023				TOT \$26.68		TOTAL SPO	TS 1
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	4		s	6:00AM	7:00PM	60	.12/31/2023	12/31/2023	1	\$26.68	\$26.68

DAY	#3		1/1/2024 To 1	1/1/2024			6)	TOT \$53.36		TOTAL SPOTS 2		
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL	
	1		M	6:00AM	10:00AM	60	1/1/2024	1/1/2024	1	\$26.68	\$26.68	
	3		М	3:00PM	7:00PM	60	1/1/2024	1/1/2024	1	\$26.68	\$26.68	

STATION: MARKET:

KGRA-FM

Des Moines, IA

**AMOUNT:** \$613.64

SPOTS: 23

ORDER#: 3212699

DATE:

12/29/2023

AGENCY:

MEDIA FINANCIAL SERVICES 1655 Palm Beach Lakes Blvd.

9th FI, Suite 903

WEST PALM BEACH, FL 33401 Invoices@MediaFinancial.com

MOD:

REP:

Stn Ver: 1 Last:

Regional Reps Non-Rep

SALES OFFICE:

CHICAGO

Linley Grande

SLS PH: 216-233-8181

SALESPERSON:

SLS FAX:

SLS EMAIL:

Linley.Grande@GenMediaPartners.com

AGENCY:

MEDIA FINANCIAL SERVICES

AGY CLI:

**CONTRACT # FOR INVOICING 4453613** 

ADVERTISER:

Vivek 2024

AGY PRD:

INVOICE: MEDIA FINANCIAL SERVICES

PRODUCT:

12/30-1/15 (AMD CUT-OFF on

AGY EST:

1655 Palm Beach Lakes Blvd.

1/15) IA Radio VIVEK RAMASWAMY for PRESIDENT

1/2/2024 To 1/2/2024

9th Fl. Suite 903

FLIGHT: 12-30-2023 TO 1/15/2024

[X]Unwired [ ]Spot [ ]Mod

WEST PALM BEACH, FL 33401 Invoices@MediaFinancial.com

TOT # OF DAYS:

Adults 25-54

[X]Cash []Trade

SPOT TYPE:

LAST SENT: 12/29/2023 11:25

17

PRIM. DEMO: SEC. DEMO:

DAY#4

TOT \$26.68

TOTAL SPOTS 4

	1 457.539				. 0 . 020.00		TOTAL SPOIS 1				
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	2		.T	10:00AM	3:00PM	60	1/2/2024	1/2/2024	1	\$26.68	\$26.68

	200 C		1/3/2024 To 1	1/3/2024				TOT \$53.36		TOTAL SPOTS 2		
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL	
	1		W	6:00AM	10:00AM	60	1/3/2024	1/3/2024	1	\$26.68	\$26.68	
	3		W	3:00PM	7:00PM	60	1/3/2024	1/3/2024	1	\$26.68	\$26.68	

DAY	#6	7	1/4/2024 To	1/4/2024				<b>TOT \$26.68</b>			TOTAL SPOTS 1	
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL	
	2		T	10:00AM	3:00PM	60	1/4/2024	1/4/2024	1	\$26.68	\$26.68	

	AY#7		1/5/2024 To	1/5/2024		- 60		TOT \$53.36		TOTAL SPOTS 2		
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL	
	1		F.,	6:00AM	10:00AM	60	1/5/2024	1/5/2024	1	\$26.68	\$26.68	
	3		F	3:00PM	7:00PM	60	1/5/2024	1/5/2024	1	\$26.68	\$26.68	

STATION: MARKET:

KGRA-FM

Des Moines, IA

Regional Reps Non-Rep

ORDER#: 3212699

**AMOUNT: \$613.64** 

SPOTS: 23

DATE: AGENCY:

12/29/2023

MEDIA FINANCIAL SERVICES

1655 Palm Beach Lakes Blvd.

9th FI, Suite 903

WEST PALM BEACH, FL 33401 Invoices@MediaFinancial.com

MOD:

REP:

Stn Ver: 1 Last:

SALES OFFICE:

CHICAGO

SLS PH: 216-233-8181

SALESPERSON: Linley Grande

SLS FAX:

SLS EMAIL:

Linley.Grande@GenMediaPartners.com

AGENCY:

MEDIA FINANCIAL SERVICES

AGY CLI:

CONTRACT # FOR INVOICING 4453613

ADVERTISER:

Vivek 2024

AGY PRD:

INVOICE: MEDIA FINANCIAL SERVICES

PRODUCT:

12/30-1/15 (AMD CUT-OFF on

AGY EST:

1655 Palm Beach Lakes Blvd.

1/15) IA Radio VIVEK RAMASWAMY for PRESIDENT

9th FI, Suite 903

FLIGHT:

12-30-2023 TO 1/15/2024

[X]Unwired [ ]Spot [ ]Mod

WEST PALM BEACH, FL 33401 Invoices@MediaFinancial.com

\$26.68

\$26.68

TOT # OF DAYS:

PRIM. DEMO: SEC. DEMO:

DAV#40

Adults 25-54

17

[X]Cash []Trade

SPOT TYPE:

LAST SENT: 12/29/2023 11:25

DAY#8 1/6/2024 To 1/6/2024 **TOT \$26.68 TOTAL SPOTS 1** MC LN SPT TYP DAYS START **END** LEN START STOP SP/DY RATE TOTAL TIME 4 ....s. 6:00AM 7:00PM 60 1/6/2024 1/6/2024 1

DAY	#9		1/7/2024 To 1	/7/2024		50		TOT \$26.68		TOTAL SPOTS 1		
МС	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	POPULATION OF SEC.	TOTAL	
	4		s	6:00AM	7:00PM	60	1/7/2024	1/7/2024	1	\$26.68	\$26.68	

DAY	#10		1/8/2024 To 1	1/8/2024		TOT \$53.36		TOTAL SPOTS 2			
МС	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		M	6:00AM	10:00AM	60	1/8/2024	1/8/2024	1	\$26.68	\$26.68
	3		М	3:00PM	7:00PM	60	1/8/2024	1/8/2024	1	\$26.68	\$26.68

DAY	#11		1/9/2024 To	1/9/2024		TOT \$26.68	TOTAL SPOTS 1				
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP		RATE	TOTAL
a 44 )	2		.T	10:00AM	3:00PM	60	1/9/2024	1/9/2024	1	\$26.68	\$26.68

DAT			1/10/2024 To	1/10/2024		TOT \$53.36	<b>TOTAL SPOTS 2</b>				
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		W	6:00AM	10:00AM	60	1/10/2024	1/10/2024	1	\$26.68	\$26.68
	3		W	3:00PM	7:00PM	60	1/10/2024	1/10/2024	1	\$26.68	\$26.68

Page 8 of 10

STATION: MARKET:

REP:

KGRA-FM

Des Moines, IA

**AMOUNT:** \$613.64

SPOTS: 23

ORDER#: 3212699

DATE:

12/29/2023

AGENCY:

MEDIA FINANCIAL SERVICES 1655 Palm Beach Lakes Blvd.

Invoices@MediaFinancial.com

9th FI, Suite 903

WEST PALM BEACH, FL 33401

MOD:

Stn Ver: 1 Last:

SALES OFFICE: **CHICAGO** 

SLS PH: 216-233-8181

SALESPERSON:

Linley Grande

SLS FAX:

SLS EMAIL:

Linley.Grande@GenMediaPartners.com

AGENCY:

MEDIA FINANCIAL SERVICES

Regional Reps Non-Rep

AGY CLI:

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INVOICE:

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12/30-1/15 (AMD CUT-OFF on

AGY EST:

MEDIA FINANCIAL SERVICES

1655 Palm Beach Lakes Blvd.

1/15) IA Radio VIVEK RAMASWAMY for PRESIDENT

9th FI, Suite 903

FLIGHT:

12-30-2023 TO 1/15/2024

[X]Unwired [ ]Spot [ ]Mod

WEST PALM BEACH, FL 33401 Invoices@MediaFinancial.com

TOT # OF DAYS:

PRIM. DEMO:

17 Adults 25-54

[X]Cash []Trade

SPOT TYPE:

LAST SENT: 12/29/2023 11:25

SEC. DEMO:

**DAY#13** 

1/11/2024 To 1/11/2024

**TOT \$26.68** 

**TOTAL SPOTS 1** 

МС	LN	SPT TYP	DAYS	START	END TIME		START	STOP	SP/DY	RATE	TOTAL
	2		T	10:00AM	3:00PM	60	1/11/2024	1/11/2024	1	\$26.68	\$26.68

	0AY#14		1/12/2024 To	1/12/2024				TOT \$53.36		TOTAL SPOTS 2			
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL		
-11	1		F	6:00AM	10:00AM	60	1/12/2024	1/12/2024	1	\$26.68	\$26.68		
	3		F	3:00PM	7:00PM	60	1/12/2024	1/12/2024	1	\$26.68	\$26.68		

DAY	DAY#15		1/13/2024 To	1/13/2024		TOT \$26.68		TOTAL SPOTS 1			
МС	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	4		s.	6:00AM	7:00PM	60	1/13/2024	1/13/2024	1	\$26.68	\$26.68

DAY	0AY#16 1/14/2024 To 1/		1/14/2024		8		TOT \$26.68		TOTAL SPOTS 1		
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY		TOTAL
	4		s	6:00AM	7:00PM	60	1/14/2024	1/14/2024	1	\$26.68	\$26.68

DAY	DAY#17		1/15/2024 To	1/15/2024		TOT \$26.68		TOTAL SPOTS 1			
МС	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		М	6:00AM	10:00AM	60	1/15/2024	1/15/2024	1	\$26.68	\$26.68

STATION:

KGRA-FM

ORDER#: 3212699

12/29/2023

MARKET: REP:

Des Moines, IA

**AMOUNT:** \$613.64 SPOTS: 23

DATE: AGENCY:

MEDIA FINANCIAL SERVICES

WEST PALM BEACH, FL 33401

Invoices@MediaFinancial.com

1655 Palm Beach Lakes Blvd.

9th FI, Suite 903

MOD:

Stn Ver: 1 Last:

SALES OFFICE:

CHICAGO

Regional Reps Non-Rep

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Linley Grande

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Linley.Grande@GenMediaPartners.com

AGENCY:

MEDIA FINANCIAL SERVICES

AGY CLI:

CONTRACT # FOR INVOICING 4453613

ADVERTISER:

Vivek 2024

AGY PRD:

INVOICE:

PRODUCT:

MEDIA FINANCIAL SERVICES

12/30-1/15 (AMD CUT-OFF on

AGY EST:

1655 Palm Beach Lakes Blvd.

1/15) IA Radio VIVEK RAMASWAMY for PRESIDENT

9th FI, Suite 903

FLIGHT:

12-30-2023 TO 1/15/2024

[X]Unwired [ ]Spot [ ]Mod

WEST PALM BEACH, FL 33401 Invoices@MediaFinancial.com

TOT # OF DAYS:

PRIM. DEMO:

SEC. DEMO:

17 Adults 25-54

[X]Cash []Trade

SPOT TYPE:

LAST SENT: 12/29/2023 11:25

Table			Jan	Dec	TOTAL
Total			21	2	SPOT
23			21	2	0101
			560.28	53.36	CASH
613.64					-
613.64			560.28	53.36	TOTAL
013.04					

## **BROADCAST ORDER**

KDLS K107 • KG98 Raccoon Valley Radio

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	w Acco	ount									Da	ate_1	2/29	9/23		
☐ Add	dition								Cus	tomer	Type:					
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(Agend	cy) Cus	stomer.	***************************************						Fina Agei	nce C	charge:	: 🗆 t: 🗆				
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1655 Pa	Im Beacl	n Lakes E	Blvd. 9th	FL, Suite	e 903		********************************		×	Dem	ndar M and					
City_W	est Palm	Beach	Sta	ate	FL	Zin	33401		$\square$ N				Notal X Y	ry es 🗆 No	0	
Contac	t Linley	Grande		Phone	e ( (21	16) 233-81	81		⊠ D	ates &	& Time	s				
Please En						,	- Whateler W		Co-C	p Scr	ript	Vive	k 20:	24		
LENG	234 (Mar) - 225	START DATE	END	XX	BEGIN TIME	ENI		RATE				sc	HED	DULE		
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СОММ	ENITO															
Order #	9.00	899; Inv	oice #	44536	13		·					□F	REM	OTE		
MONTH	JAN	FEB	MAR	APR	MAY	JUNE	JULY	ALIO	Com	D.T. T					<b>,</b>	
AMOUNT				7 11 11	IVIZA	JONE	JULY	AUG	SEI	-	ОСТ	N	OV	DEC	TO	
# ANNS	21					+			-			-		53.36	613	-
he Adver				200 400000 2000		L		J		丄				2	2	3

Upon cancellation of contract: total outstanding balance is due and payable immediately to KGRA/KDLS/KKRF.

Account Executive: J. McGee	Xper Linley Grande 12/29/23	
Management's Approval:	(Authorized Signature)	(Date)

This station does not discriminate in the sale of advertising time, and will not accept advertising which is placed with an intent to discriminate on the basis of race or ethnicity. Advertiser hereby certifies that it is not buying broadcasting air time under this advertising sales contract with a discriminatory purpose, including but not limited to decisions not to place advertising on particular stations on the basis of race, national origin, or ancestry of the stations' audience.