

CANDIDATE ADVERTISEMENT AGREEMENT FORM

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

I, Strategic Media Placement, hereby request station time as follows:

IDENTIFY CANDIDATE TYPE

FEDERAL CANDIDATE

STATE OR LOCAL CANDIDATE

ALL QUESTIONS/BLOCKS MUST BE COMPLETED

Candidate name:

Vivek Ramaswamy

Authorized committee:

Vivek 2024

Agency requesting time (and contact information):

N/A Strategic Media Placement

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 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.

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:

Brant Fink

Digitally signed by Brant Fink
Date: 2023.03.24 11:02:05 -04'00'

Signature:

John McGee

Digitally signed by John McGee
Date: 2023.11.03 14:46:06 -05'00'

Name: Brant Fink

Name: John McGee

Date of Request to Purchase Ad Time: 20231102

Date of Station Agreement to Sell Time: 11/03/2023

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:

Brant Fink
 Digitally signed by Brant Fink
Date: 2023.03.24 11:02:58 -04'00'

Name: Brant Fink

Date: 20231102

TO BE COMPLETED BY STATION ONLYAd submitted to Station? Yes No

Date ad received: 11/03/2023

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):

Contract #:

3211463

Station Call Letters:

KGRA-FM

Date Received/Requested:

11/3/23

Est. #:

4451226

Station Location:

Jefferson

Run Start and End Dates:

11/6/2023-11/17/23

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.

| | | | | | |
|-----------------------|--|---------------------------|--------------|---------------------------------|--|
| STATION: | KGRA-FM | ORDER#: | 3211463 | DATE: | 11/03/2023 |
| MARKET: | Des Moines, IA | AMOUNT: | \$400.20 | AGENCY: | MEDIA FINANCIAL SERVICES |
| REP: | Regional Reps Non-Rep | SPOTS: | 15 | | 1655 Palm Beach Lakes Blvd. 9th Fl, Suite 903 WEST PALM BEACH, FL 33401 Invoices@MediaFinancial.com |
| 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 | AGY CLI: | | CONTRACT # FOR INVOICING | 4451226 |
| ADVERTISER: | Vivek 2024 | AGY PRD: | | INVOICE: | MEDIA FINANCIAL SERVICES |
| PRODUCT: | 11/4-11/17 IA Radio VIVEK RAMASWAMY for PRESIDENT | AGY EST: | | | 1655 Palm Beach Lakes Blvd. 9th Fl, Suite 903 WEST PALM BEACH, FL 33401 Invoices@MediaFinancial.com |
| FLIGHT: | 11-06-2023 TO 11/17/2023 | [X]Unwired []Spot []Mod | | | |
| TOT # OF DAYS: | 12 | | | | |
| PRIM. DEMO: | Adults 35+ | [X]Cash []Trade | | | |
| SEC. DEMO: | | SPOT TYPE: | | LAST SENT: | 11/03/2023 05:06 |

COMMENTS

[Rep Comment] 11/03/2023:

[Rep Comment] 11/03/2023: 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#1 11/6/2023 To 11/6/2023 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 | 11/6/2023 | 11/6/2023 | 1 | \$26.68 | \$26.68 |
| | 3 | | M..... | 3:00PM | 7:00PM | 60 | 11/6/2023 | 11/6/2023 | 1 | \$26.68 | \$26.68 |

DAY#2 11/7/2023 To 11/7/2023 TOT \$26.68 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 | 11/7/2023 | 11/7/2023 | 1 | \$26.68 | \$26.68 |

| | | | | | |
|-----------------------|--|-------------------|---------------------------|---------------------------------|--|
| STATION: | KGRA-FM | ORDER#: | 3211463 | DATE: | 11/03/2023 |
| MARKET: | Des Moines, IA | AMOUNT: | \$400.20 | AGENCY: | MEDIA FINANCIAL SERVICES |
| REP: | Regional Reps Non-Rep | SPOTS: | 15 | | 1655 Palm Beach Lakes Blvd. 9th Fl, Suite 903 WEST PALM BEACH, FL 33401 Invoices@MediaFinancial.com |
| 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 | AGY CLI: | | CONTRACT # FOR INVOICING | 4451226 |
| ADVERTISER: | Vivek 2024 | AGY PRD: | | INVOICE: | MEDIA FINANCIAL SERVICES |
| PRODUCT: | 11/4-11/17 IA Radio VIVEK RAMASWAMY for PRESIDENT | AGY EST: | | | 1655 Palm Beach Lakes Blvd. 9th Fl, Suite 903 WEST PALM BEACH, FL 33401 Invoices@MediaFinancial.com |
| FLIGHT: | 11-06-2023 TO 11/17/2023 | | [X]Unwired []Spot []Mod | | |
| TOT # OF DAYS: | 12 | | | | |
| PRIM. DEMO: | Adults 35+ | | [X]Cash []Trade | | |
| SEC. DEMO: | | SPOT TYPE: | | LAST SENT: | 11/03/2023 05:06 |

| DAY#3 | | 11/8/2023 To 11/8/2023 | | | | | 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 | 11/8/2023 | 11/8/2023 | 1 | \$26.68 | \$26.68 |
| | 3 | | ..W.... | 3:00PM | 7:00PM | 60 | 11/8/2023 | 11/8/2023 | 1 | \$26.68 | \$26.68 |

| DAY#4 | | 11/9/2023 To 11/9/2023 | | | | | TOT \$26.68 | | 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 | 11/9/2023 | 11/9/2023 | 1 | \$26.68 | \$26.68 |

| DAY#5 | | 11/10/2023 To 11/10/2023 | | | | | 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 | 11/10/2023 | 11/10/2023 | 1 | \$26.68 | \$26.68 |
| | 3 | |F.. | 3:00PM | 7:00PM | 60 | 11/10/2023 | 11/10/2023 | 1 | \$26.68 | \$26.68 |

| DAY#8 | | 11/13/2023 To 11/13/2023 | | | | | TOT \$26.68 | | TOTAL SPOTS 1 | | |
|-------|----|--------------------------|--------|---------|----------|-----|-------------|------------|---------------|---------|---------|
| MC | LN | SPT TYP | DAYS | START | END TIME | LEN | START | STOP | SP/DY | RATE | TOTAL |
| | 2 | | M..... | 10:00AM | 3:00PM | 60 | 11/13/2023 | 11/13/2023 | 1 | \$26.68 | \$26.68 |

| | | | | | |
|-----------------------|--|--|--------------|---------------------------------|--|
| STATION: | KGRA-FM | ORDER#: | 3211463 | DATE: | 11/03/2023 |
| MARKET: | Des Moines, IA | AMOUNT: | \$400.20 | AGENCY: | MEDIA FINANCIAL SERVICES |
| REP: | Regional Reps Non-Rep | SPOTS: | 15 | | 1655 Palm Beach Lakes Blvd. 9th Fl, Suite 903 WEST PALM BEACH, FL 33401 Invoices@MediaFinancial.com |
| 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 | AGY CLI: | | CONTRACT # FOR INVOICING | 4451226 |
| ADVERTISER: | Vivek 2024 | AGY PRD: | | INVOICE: | MEDIA FINANCIAL SERVICES |
| PRODUCT: | 11/4-11/17 IA Radio VIVEK RAMASWAMY for PRESIDENT | AGY EST: | | | 1655 Palm Beach Lakes Blvd. 9th Fl, Suite 903 WEST PALM BEACH, FL 33401 Invoices@MediaFinancial.com |
| FLIGHT: | 11-06-2023 TO 11/17/2023 | <input checked="" type="checkbox"/> Unwired <input type="checkbox"/> Spot <input type="checkbox"/> Mod | | | |
| TOT # OF DAYS: | 12 | | | | |
| PRIM. DEMO: | Adults 35+ | <input checked="" type="checkbox"/> Cash <input type="checkbox"/> Trade | | | |
| SEC. DEMO: | | SPOT TYPE: | | LAST SENT: | 11/03/2023 05:06 |

| | | | | | | | | | | | | |
|--------------|---------------------------------|---------|---------|--------|----------|-----|------------|--------------------|----------------------|---------|---------|--|
| DAY#9 | 11/14/2023 To 11/14/2023 | | | | | | | TOT \$53.36 | TOTAL SPOTS 2 | | | |
| MC | LN | SPT TYP | DAYS | START | END TIME | LEN | START | STOP | SP/DY | RATE | TOTAL | |
| | 1 | | .T..... | 6:00AM | 10:00AM | 60 | 11/14/2023 | 11/14/2023 | 1 | \$26.68 | \$26.68 | |
| | 3 | | .T..... | 3:00PM | 7:00PM | 60 | 11/14/2023 | 11/14/2023 | 1 | \$26.68 | \$26.68 | |

| | | | | | | | | | | | | |
|---------------|---------------------------------|---------|---------|---------|----------|-----|------------|--------------------|----------------------|---------|---------|--|
| DAY#10 | 11/15/2023 To 11/15/2023 | | | | | | | TOT \$26.68 | TOTAL SPOTS 1 | | | |
| MC | LN | SPT TYP | DAYS | START | END TIME | LEN | START | STOP | SP/DY | RATE | TOTAL | |
| | 2 | | ..W.... | 10:00AM | 3:00PM | 60 | 11/15/2023 | 11/15/2023 | 1 | \$26.68 | \$26.68 | |

| | | | | | | | | | | | | |
|---------------|---------------------------------|---------|---------|--------|----------|-----|------------|--------------------|----------------------|---------|---------|--|
| DAY#11 | 11/16/2023 To 11/16/2023 | | | | | | | TOT \$53.36 | TOTAL SPOTS 2 | | | |
| MC | LN | SPT TYP | DAYS | START | END TIME | LEN | START | STOP | SP/DY | RATE | TOTAL | |
| | 1 | | ...T... | 6:00AM | 10:00AM | 60 | 11/16/2023 | 11/16/2023 | 1 | \$26.68 | \$26.68 | |
| | 3 | | ...T... | 3:00PM | 7:00PM | 60 | 11/16/2023 | 11/16/2023 | 1 | \$26.68 | \$26.68 | |

| | | | | | | | | | | | | |
|---------------|---------------------------------|---------|---------|---------|----------|-----|------------|--------------------|----------------------|---------|---------|--|
| DAY#12 | 11/17/2023 To 11/17/2023 | | | | | | | TOT \$26.68 | TOTAL SPOTS 1 | | | |
| MC | LN | SPT TYP | DAYS | START | END TIME | LEN | START | STOP | SP/DY | RATE | TOTAL | |
| | 2 | |F.. | 10:00AM | 3:00PM | 60 | 11/17/2023 | 11/17/2023 | 1 | \$26.68 | \$26.68 | |

| | | | | | |
|-----------------------|--|-------------------|---------------------------|---------------------------------|-----------------------------|
| STATION: | KGRA-FM | ORDER#: | 3211463 | DATE: | 11/03/2023 |
| MARKET: | Des Moines, IA | AMOUNT: | \$400.20 | AGENCY: | MEDIA FINANCIAL SERVICES |
| REP: | Regional Reps Non-Rep | SPOTS: | 15 | | 1655 Palm Beach Lakes Blvd. |
| | | | | | 9th Fl, Suite 903 |
| | | | | | WEST PALM BEACH, FL 33401 |
| | | | | | Invoices@MediaFinancial.com |
| 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 | AGY CLI: | | CONTRACT # FOR INVOICING | 4451226 |
| ADVERTISER: | Vivek 2024 | AGY PRD: | | INVOICE: | MEDIA FINANCIAL SERVICES |
| PRODUCT: | 11/4-11/17 IA Radio VIVEK RAMASWAMY for PRESIDENT | AGY EST: | | | 1655 Palm Beach Lakes Blvd. |
| | | | | | 9th Fl, Suite 903 |
| | | | | | WEST PALM BEACH, FL 33401 |
| | | | | | Invoices@MediaFinancial.com |
| FLIGHT: | 11-06-2023 TO 11/17/2023 | | [X]Unwired []Spot []Mod | | |
| TOT # OF DAYS: | 12 | | | | |
| PRIM. DEMO: | Adults 35+ | | [X]Cash []Trade | | |
| SEC. DEMO: | | SPOT TYPE: | | LAST SENT: | 11/03/2023 05:06 |

| TOTAL | Nov | | | | | | | | | | | | | | Total |
|-------|--------|--|--|--|--|--|--|--|--|--|--|--|--|--|--------|
| SPOT | 15 | | | | | | | | | | | | | | 15 |
| CASH | 400.20 | | | | | | | | | | | | | | 400.20 |
| TOTAL | 400.20 | | | | | | | | | | | | | | 400.20 |

BROADCAST ORDER

KDLS K107 KG98
Raccoon Valley Radio

Contract No.

| | | | |
|--|--|--|--|
| | | | |
|--|--|--|--|

- New Account
- Addition
- Revision To:

Date _____

Advertiser _____

(Agency) Customer _____

Send Invoice To: Advertiser Agency

Address: _____

City _____ State _____ Zip _____

Contact _____ Phone () _____

Please Enter Our Order For Advertising As Follows:

| | |
|---|--|
| Customer Type: | |
| <input type="checkbox"/> Local | <input type="checkbox"/> Political |
| <input type="checkbox"/> Regional | <input type="checkbox"/> Trade |
| <input type="checkbox"/> National | <input type="checkbox"/> Other |
| <input type="checkbox"/> Non-Billable | |
| Sales Rep: _____ | |
| Finance Charge: <input type="checkbox"/> | |
| Agency Discount: <input type="checkbox"/> | |
| Product Code: _____ | |
| Billing Type: | |
| <input type="checkbox"/> Standard Broadcast | |
| <input type="checkbox"/> Calendar Month | |
| <input type="checkbox"/> Demand | |
| Affidavit Type | Notary |
| <input type="checkbox"/> None | <input type="checkbox"/> Yes <input type="checkbox"/> No |
| <input type="checkbox"/> Dates Only | |
| <input type="checkbox"/> Dates & Times | |
| Co-Op Script _____ | |
| Product _____ | |

| LENGTH | START DATE | END DATE | BEGIN TIME | END TIME | RATE | SCHEDULE | | | | | | |
|--------|------------|----------|------------|----------|------|----------|---|---|---|---|---|---|
| | | | | | | M | T | W | T | F | S | S |
| | | | | | | | | | | | | |
| | | | | | | | | | | | | |
| | | | | | | | | | | | | |
| | | | | | | | | | | | | |
| | | | | | | | | | | | | |
| | | | | | | | | | | | | |
| | | | | | | | | | | | | |
| | | | | | | | | | | | | |
| | | | | | | | | | | | | |
| | | | | | | | | | | | | |
| | | | | | | | | | | | | |
| | | | | | | | | | | | | |
| | | | | | | | | | | | | |
| | | | | | | | | | | | | |
| | | | | | | | | | | | | |

COMMENTS: _____ REMOTE

| MONTH | JAN | FEB | MAR | APR | MAY | JUNE | JULY | AUG | SEPT | OCT | NOV | DEC | TOTAL |
|--------|-----|-----|-----|-----|-----|------|------|-----|------|-----|-----|-----|-------|
| AMOUNT | | | | | | | | | | | | | |
| # ANNS | | | | | | | | | | | | | |

The Advertiser agrees to pay all monthly statements by the 10th of the Month.
 Advertiser will be charged earned rate upon failure to fulfill contract—on commercials aired.
 Upon cancellation of contract: total outstanding balance is due and payable immediately to KGRA/KDLS/KKRF.

| | |
|------------------------|--|
| Account Executive: | X |
| 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.