

ISSUE (Non-candidate) ADVERTISEMENT AGREEMENT FORM

I, KATHERINE WAGNER, hereby request station time as follows: See **Order** for proposed schedule and charges. See **Invoice** for actual schedule and charges.

Check one:

Ad "communicates a message relating to any political matter of national importance" by referring to (1) a legally qualified candidate for federal office; (2) an election to federal office; (3) a national legislative issue of public importance (e.g., health care legislation, IRS tax code, etc.); or (4) a political issue that is the subject of controversy or discussion at the national level.

Ad does NOT communicate a message relating to any political matter of national importance (e.g., relates only to a state or local issue).

ALL QUESTIONS/BLOCKS MUST BE COMPLETED

Station time requested by: SCHOOL FREEDOM FUND

Agency name: MEDIUM BUYING

Address: 815 GRANDVIW AVE. COLUMBUS, OH

Contact: KATHERINE WAGNER

Phone number: 330-987-1637

Email: KATHERINE@MEDIUMBUYING.G

Name of advertiser/sponsor (list entity's full legal name as disclosed to the Federal Election Commission [for federal committees] with no acronyms; name must match the sponsorship ID in ad):

Name: SCHOOL FREEDOM FUND

Address: 2001 L ST NW STE 600 WASHINGTON, DC 20036

Contact:

Phone number:

Email:

Station is authorized to announce the time as paid for by such person or entity.

List ALL of the chief executive officers or members of the executive committee or board of directors or other governing group(s) of the advertiser/sponsor (Use separate page if necessary.):

ADAM ROZANSKY, TREASURER

By signing below, advertiser/sponsor represents that those listed above are the only executive officers, members of the executive committee and board of directors or other governing group(s).

If ad refers to a federal candidate(s) or federal election, list ALL of the following:

N/A

Name(s) of every candidate referred to: MARK ALFORD, RICK BRATTIN

Office(s) sought by such candidate(s) (no acronyms or abbreviations): MO CD4 Missouri Congressional District 4

Date of election: 8/2/2022

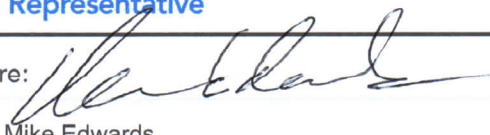
Clearly identify EVERY political matter of national importance referred to in the ad (no acronyms); use separate page if necessary:

N/A

Promoting Rick Bratton Missouri Congressional District 4 Candidate
Against Mark Alford Missouri Congressional District 4 Candidate

THIS STATION DOES NOT DISCRIMINATE OR PERMIT DISCRIMINATION ON THE BASIS OF RACE OR ETHNICITY IN THE PLACEMENT OF ADVERTISING.

The advertiser/sponsor agrees to indemnify and hold harmless the station for any damages or liability, including reasonable attorney's fees, which may arise from the broadcast of the above-requested advertisement(s). For the above-requested ad(s), the advertiser/sponsor also agrees to prepare a script, transcript or tape, which will be delivered to the station by the log deadlines outlined in the station's disclosure statement.

Advertiser/Sponsor	Station Representative
Signature: Katherine Wagner, MEDIUM BUYING <small>Digitally signed by Katherine Wagner, MEDIUM BUYING Date: 2022.02.15 06:41:53 -0500</small>	Signature: 
Name: KATHERINE WAGNER	Name: Mike Edwards
Date of Request to Purchase Ad Time: 7/1/22	Date of Station Agreement to Sell Time: 7/12/2022

TO BE COMPLETED BY STATION ONLY

Ad submitted to station? Yes No Date ad received: 7/12/2022

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

If only one officer, executive committee member or director is listed above, station should ask the advertiser/sponsor in writing if there are any other officers, executive committee members or directors, maintain records of inquiry and update this form if additional officers, members or directors are provided.

Disposition:

- Accepted
- Accepted IN PART (e.g., ad not received to determine content)*
- Rejected – provide reason:

*Upload partially accepted form, then promptly upload updated final form when complete.

Date and nature of follow-ups, if any:

Contract #: <i>199438 J</i>	Station Call Letters: KJPW-AM	Date Received/Requested: 7/12/2022
Est. #: <i>193440</i> <i>1905</i>	Station Location: Waynesville, Missouri	Run Start and End Dates: 7/13/2022 to 8/2/2022

For national issue ads only (not required for state/local issue ads):

Upload order, this disclosure form and invoice (or traffic system print-out) or other material 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 (including date, time, class of time and reasons for any make-goods or rebates) 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:	KJPV-TV	ORDER#:	3190904	DATE:	07/12/2022
MARKET:	UM - Waynesville, MO	AMOUNT:	\$3,573.40	AGENCY:	MEDIA FINANCIAL SERVICES
REP:	Regional Reps Non-Rep	SPOTS:	91		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	4429120
ADVERTISER:	School Freedom Fund	AGY PRD:		INVOICE:	MEDIA FINANCIAL SERVICES
PRODUCT:	Est 1905 7/13-8/2	AGY EST:	1905		1655 Palm Beach Lakes Blvd.
					9th Fl, Suite 903
					WEST PALM BEACH, FL 33401
					Invoices@MediaFinancial.com
FLIGHT:	07-13-2022 TO 8/2/2022	<input checked="" type="checkbox"/> Unwired	<input type="checkbox"/> Spot	<input type="checkbox"/> Mod	
TOT # OF WEEKS:	3				
PRIM. DEMO:	Adults 50+	<input checked="" type="checkbox"/> Cash	<input type="checkbox"/> Trade		
SEC. DEMO:		SPOT TYPE:		LAST SENT:	07/12/2022 12:34

COMMENTS

[Rep Comment] 07/12/2022: NEW ORDER- PLEASE CONFIRM IN RADIO EXCHANGE OR TO HOLLY.CAPELLE@GENMEDIAPARTNERS.COM

PopulationBuyType: CPP.

Affidavits of Performance/Invoices are required; even for orders paid for in advance.

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.

Rates are gross. By accepting and running this order this station agrees to pay Regional Reps 15% commission on the gross amount of this order. Invoices/affidavits of performance are due no later than 7 days after the end of each broadcast month.

WEEK#1-WEEK#2 7/13/2022 To 7/26/2022 WK TOT \$1,177.00 WK TOTAL SPOTS 30

MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/WK	RATE	WEEKLY TOTAL
	1		WThF.. /MTu	6:00AM	10:00AM	60	7/13/2022	7/26/2022	10	\$42.40	\$424
	2		WThF.. /MTu	10:00AM	3:00PM	60	7/13/2022	7/26/2022	10	\$40	\$400
	3		WThF.. /MTu	3:00PM	7:00PM	60	7/13/2022	7/26/2022	10	\$35.30	\$353

STATION:	KJPV-TV-AM	ORDER#:	3198904	DATE:	07/12/2022
MARKET:	UM - Waynesville, MO	AMOUNT:	\$3,573.40	AGENCY:	MEDIA FINANCIAL SERVICES
REP:	Regional Reps Non-Rep	SPOTS:	91		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	4429120
ADVERTISER:	School Freedom Fund	AGY PRD:		INVOICE:	MEDIA FINANCIAL SERVICES
PRODUCT:	Est 1905 7/13-8/2	AGY EST:	1905		1655 Palm Beach Lakes Blvd.
					9th Fl, Suite 903
					WEST PALM BEACH, FL 33401
					Invoices@MediaFinancial.com
FLIGHT:	07-13-2022 TO 8/2/2022	<input checked="" type="checkbox"/> Unwired	<input type="checkbox"/> Spot	<input type="checkbox"/> Mod	
TOT # OF WEEKS:	3				
PRIM. DEMO:	Adults 50+	<input checked="" type="checkbox"/> Cash	<input type="checkbox"/> Trade		
SEC. DEMO:		SPOT TYPE:		LAST SENT:	07/12/2022 12:34

WEEK#3	7/27/2022 To 8/2/2022	WK TOT \$1,219.40	WK TOTAL SPOTS 31
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MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/WK	RATE	WEEKLY TOTAL
	1		WThF.. /MTu	6:00AM	10:00AM	60	7/27/2022	8/2/2022	11	\$42.40	\$466.40
	2		WThF.. /MTu	10:00AM	3:00PM	60	7/27/2022	8/2/2022	10	\$40	\$400
	3		WThF.. /MTu	3:00PM	7:00PM	60	7/27/2022	8/2/2022	10	\$35.30	\$353

TOTAL	Jul	Aug										Total
SPOT	91	0										91
CASH	3,573.40	0.00										3,573.40
TOTAL	3,573.40	0.00										3,573.40

STATION KJPW
 CART No. M150

Page of
 Contract No.

LOG NAME School Freedom Fund
 DATE OF ORDER: 7/12/2022
 OCCASION: Political Issue Ads

BILLING ADDRESS Media Financial Services
Invoices@MediaFinancial.com

START DATE 7/13/2022
 END DATE 7/26/2022
 ACCOUNT NO.
 DURATION Sixty Seconds
 ESTIMATE NUMBER: EST 1905 7/13-8/2

PURCHASED BY
 PHONE NO.
 TIMES NEED yes
 COOP COPY NEEDED: ISCI Code

MONDAY <u> </u>				FRIDAY <u> </u>			
DATE	TIME	RATE	ITEM	DATE	TIME	RATE	ITEM
<u> </u>	6a-10a	42.40gr	2	<u> </u>	6a-10a	42.40gr	2
	<u>10a-3p</u>	40gr	2	<u> </u>	<u>10a-3p</u>	40gr	2
	<u>3p-7p</u>	35.30gr	2		<u>3p-7p</u>	35.30gr	2
<u> </u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>
<u> </u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>
<u> </u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>
<u> </u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>
TUESDAY <u> </u>				SATURDAY <u> </u>			
DATE	TIME	RATE	ITEM	DATE	TIME	RATE	ITEM
<u> </u>	6a-10a	42.40gr	2	<u> </u>			
	<u>10a-3p</u>	40gr	2	<u> </u>			
	<u>3p-7p</u>	35.30gr	2	<u> </u>			
<u> </u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>
<u> </u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>
<u> </u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>
<u> </u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>
WEDNESDAY <u> </u>				SUNDAY <u> </u>			
DATE	TIME	RATE	ITEM	DATE	TIME	RATE	ITEM
<u> </u>	6a-10a	42.40gr	2	<u> </u>			
	<u>10a-3p</u>	40gr	2	<u> </u>			
	<u>3p-7p</u>	35.30gr	2	<u> </u>			
<u> </u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>
<u> </u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>
<u> </u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>
<u> </u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>
THURSDAY <u> </u>				SPECIAL INSTRUCTIONS (continue on next page if needed):			
DATE	TIME	RATE	ITEM				
<u> </u>	6a-10a	42.40gr	2				
	<u>10a-3p</u>	40gr	2				
	<u>3p-7p</u>	35.30gr	2				
<u> </u>	<u> </u>	<u> </u>	<u> </u>				
<u> </u>	<u> </u>	<u> </u>	<u> </u>				
<u> </u>	<u> </u>	<u> </u>	<u> </u>				
<u> </u>	<u> </u>	<u> </u>	<u> </u>				

TOTAL 2354gr

SALES PERSON MIKE EDWARDS

STATION KJPW
 CART No. M150

Page __ of __
 Contract No. _____

LOG NAME School Freedom Fund
 DATE OF ORDER: 7/12/2022
 OCCASION: Political Issue Ads

BILLING ADDRESS Media Financial Services
Invoices@MediaFinancial.com

START DATE 7/27/2022
 END DATE 08/02/2022
 ACCOUNT NO. _____
 DURATION Sixty Seconds
 ESTIMATE NUMBER: EST 1905 7/13-8/2

PURCHASED BY _____
 PHONE NO. _____
 TIMES NEED yes
 COOP COPY NEEDED: ISCI Code

MONDAY _____				FRIDAY _____			
DATE	TIME	RATE	ITEM	DATE	TIME	RATE	ITEM
_____	6a-10a	42.40gr	2	_____	6a-10a	42.40gr	2
_____	10a-3p	40gr	2	_____	10a-3p	40gr	2
_____	3p-7p	35.30gr	2	_____	3p-7p	35.30gr	2
_____	_____	_____	_____	_____	_____	_____	_____
_____	_____	_____	_____	_____	_____	_____	_____
_____	_____	_____	_____	_____	_____	_____	_____
_____	_____	_____	_____	_____	_____	_____	_____
TUESDAY _____				SATURDAY _____			
DATE	TIME	RATE	ITEM	I DATE	TIME	RATE	ITEM
_____	6a-10a	42.40gr	3	_____	_____	_____	_____
_____	10a-3p	40gr	2	_____	_____	_____	_____
_____	3p-7p	35.30gr	2	_____	_____	_____	_____
_____	_____	_____	_____	_____	_____	_____	_____
_____	_____	_____	_____	_____	_____	_____	_____
_____	_____	_____	_____	_____	_____	_____	_____
_____	_____	_____	_____	_____	_____	_____	_____
WEDNESDAY _____				SUNDAY _____			
DATE	TIME	RATE	ITEM	DATE	TIME	RATE	ITEM
_____	6a-10a	42.40gr	2	_____	_____	_____	_____
_____	10a-3p	40gr	2	_____	_____	_____	_____
_____	3p-7p	35.30gr	2	_____	_____	_____	_____
_____	_____	_____	_____	_____	_____	_____	_____
_____	_____	_____	_____	_____	_____	_____	_____
_____	_____	_____	_____	_____	_____	_____	_____
_____	_____	_____	_____	_____	_____	_____	_____
THURSDAY _____				SPECIAL INSTRUCTIONS (continue on next page if needed):			
DATE	TIME	RATE	ITEM				
_____	6a-10a	42.40gr	2				
_____	10a-3p	40gr	2				
_____	3p-7p	35.30gr	2				
_____	_____	_____	_____				
_____	_____	_____	_____				
_____	_____	_____	_____				
_____	_____	_____	_____				

TOTAL 1219.40gross

SALES PERSON MIKE EDWARDS

Broadcast Contract

MEDIA FINANCIAL SERVICES
 SCHOOL FREEDOM FUND
 1655 Palm Beach Lakes Blvd
 9th Floor Suite# 903
 West Palm Beach, FL 33401

Start Date 07/13/22	Contract# 193438	Mod# 0
End Date 07/26/22	Date Entered 07/12/22	Date Last Modified 07/12/22
Advertiser SCHOOL FREEDOM FUND		Station Market KJPW-AM
Product POLITICAL ISSUES		SalesRep/Office Mike Edwards

Standard Billing Cycle Estimate# 1905

LN	DATE	TIMES/PROGRAMS	LEN	MO	TU	WE	TH	FR	SA	SU	SPOTS /WK	RATE	
1	WE 07/13/22 TU 07/26/22	06:00A-10:00A	60		2	2	2	2	2	--	--	10	\$42.40
2	WE 07/13/22 TU 07/26/22	10:00A-03:00P	60		2	2	2	2	2	--	--	10	\$40.00
3	WE 07/13/22 TU 07/26/22	03:00P-07:00P	60		2	2	2	2	2	--	--	10	\$35.30

-----Additional Comments-----	Total Spots	Spots Total\$	Agency Commission	Net	Gross
	60	2,354.00	\$353.10	\$ 2,000.90	\$ 2,354.00

Billing Projections: By Month

	Jul 22
CA	2,354.00
ST	2,354.00

Accepted for Station

Accepted for advertiser OR agency(and MBS, if any) as agent for the advertiser

Name	Title	Name	Title
See reverse for accepted terms and conditions, if any			

Broadcast Contract

MEDIA FINANCIAL SERVICES
 SCHOOL FREEDOM FUND
 1655 Palm Beach Lakes Blvd
 9th Floor Suite# 903
 West Palm Beach, FL 33401

Start Date 07/27/22	Contract# 193440	Mod# 0
End Date 08/02/22	Date Entered 07/12/22	Date Last Modified 07/12/22
Advertiser SCHOOL FREEDOM FUND		Station Market KJPW-AM
Product POLITICAL ISSUES		SalesRep/Office Mike Edwards

Standard Billing Cycle Estimate# 1905

LN	DATE	TIMES/PROGRAMS	LEN	MO	TU	WE	TH	FR	SA	SU	SPOTS /WK	RATE	
1	WE 07/27/22 TU 08/02/22	06:00A-10:00A	60		2	3	2	2	2	--	--	11	\$42.40
2	WE 07/27/22 TU 08/02/22	10:00A-03:00P	60		2	2	2	2	2	--	--	10	\$40.00
3	WE 07/27/22 TU 08/02/22	03:00P-07:00P	60		2	2	2	2	2	--	--	10	\$35.30

-----Additional Comments-----	Total Spots	Spots Total\$	Agency Commission	Net	Gross
	31	1,219.40	\$182.91	\$ 1,036.49	\$ 1,219.40

Billing Projections: By Month

	Jul 22	Aug 22
CA	706.20	513.20
ST	706.20	513.20

Accepted for Station

Accepted for advertiser OR agency(and MBS, if any) as agent for the advertiser

 Name Title
 See reverse for accepted terms and conditions, if any

 Name Title
 Page 1