

General Quarterly Program Issues Report
Placed In Public File: January 10, 2003
4th Quarter 2002

The following is a listing of KSMO's commitment to air significant programming while addressing important community issues.

Programming	Segment	Date	Time	Duration	Description of Program
Educational	City Guys	M-F	7:00A	1/2 Hour	The educational objective of this program is to demonstrate how the knowledge of one or more characters in the story moves from one level to a more informed or higher level of knowledge by the end of each episode. This change in knowledge conveys an educational message to the audience which may fall into one or more categories
Educational	Anyplace Wild	Mon & Fri	7:30A	½ Hour	Anyplace Wild" takes the viewer to a new wilderness destination for an hour of self propelled travel in one of the world's spectacular places. Along the way, you'll meet expert quests and learn all about each area's flora and fauna, natural history, wildlife, geology, or human history.
Minority	African Heritage Network	Various	Various	2 Hours	Various movies reflecting African Heritage influences in film and how these movies affect social and racial stereotypes.
Religious	In Touch Ministries	Sun.	7A	1 Hour	Religious Ministry program
Religious	Jack Van Impe	Wed. (7/1/02 – 9/11/02)	12:30A	1/2 Hour	Religious Ministry program
Religious	Jack Van Impe	Wed. (9/18/02- 9/30/02)	1:00A	1/2 Hour	Religious Ministry program
Religious	Ken Copeland	M-F	9:00AM	1/2 Hour	Religious Ministry program
Religious	Sheffield Family Life	Sun.	6:00AM	1 Hour	Religious Ministry program

Religious	Kansas City Baptist Temple	Sun.	8:00AM	1 Hour	Religious Ministry program
Religious	Andrew Wommack – Gospel Truth	M-F	8:30AM	½ Hour	Religious Ministry program

For detailed information on programs listed herein, refer to the KSMO Children's section of the Public File for exact air dates of the above shows and their respective show synopsis.

Emergency Alert System

System randomly tested once weekly to comply with FCC EAS regulations.
 System specifically tested on the last Tuesday of each month, alternating 1:45-2:00PM and 12:45-1:00AM, to comply with FCC EAS regulations. (See daily transmitter logs located in KSMO Chief Engineer's office.)

Compliance With Children's Television Act Concerning Commercial Limitations

*See Children's Public File.

Non-Broadcast Efforts of KSMO TV62

*See Children's Public File.

Various Public Service Announcements, including but not limited to:

- Partnership with a drug-free America*
- Office of National Drug Control Policy (ONDCP)*
- Adoption*
- United Way*
- Poverty*
- Child Hunger*
- American Pride*
- Child Passenger Safety*
- Mental Health*
- Domestic Violence*
- Hate Crimes*
- NOAA Weather Radios*
- Artist Against AIDS*
- "Coping" Child*
- "Coping" Parents*
- Drunk Driving*
- Ecstasy Campaign*
- Make-a-Wish Foundation*

See PSA Log Proof Reports in Public File for exact run times for these and all PSAs.



10 EAST CAMBRIDGE CIRCLE DRIVE
KANSAS CITY, KANSAS 66103
(913) 621-6262

CLIENT
REMIT TO: KSMO TV62
P.O. BOX 630654
BALTIMORE, MD 212630654

REPRESENTATIVE: SALES PERSON
ADVERTISER: LOCAL/HOUSE
PRODUCT: ***EAS WEEKLY TEST***

ORDER TYPE: AGENCY ESTIMATE NO.
REVISION-13
INVOICE NUMBER: BROADCAST MONTH
INV# 1597-70 9/30-10/27/02
SCHEDULE DATES: BILLING PERIOD
1/10- TFN STANDARD

NET 30 DAYS

M	TU	W	TH	F	SA	SU	SCHEDULE TIME	RATE	NO.	DATES	DAY	TIME	ACTUAL BROADCAST		M/G FOR	COPY NUMBER	RATE	RECONCILIATION		REMARKS		
													MIN	SEC				DEBIT	CREDIT			
X	X	X	X	X	X		0400AM-0459PM	.00	2	10/08 10/24	TU TH	445A 257P	60 60			EAS WKLY EAS WKLY	.00 .00					
X	X	X	X	X	X		0200AM-0359AM	.00	2	10/02 10/14	WE MD	317A 319A	60 60			EAS WKLY EAS WKLY	.00 .00					
SCHEDULE COST FOR THIS BILLING PERIOD													ACTUAL GROSS BILLING		AGENCY COMMISSION		NET DUE		SUB-TOTALS		RECONCILIATION	

INVOICE / AFFIDAVIT

WE WARRANT THAT THE ACTUAL BROADCAST INFORMATION SHOWN ON THIS INVOICE WAS TAKEN FROM THE PROGRAM LOG AND WILL BE AVAILABLE, ON REQUEST, FOR INSPECTION BY ADVERTISER OR AGENCY FOR AT LEAST 12 MONTHS.

KSMO TV 41
 P.O. BOX 630654
 BALTIMORE, MD 21224-30654



10 EAST CAMBRIDGE CIRCLE DRIVE
 KANSAS CITY, KANSAS 66103
 (913) 621-6262

BILL TO:
 KSMO
 P.O. BOX 630654
 BALTIMORE, MD 21224-30654

REPRESENTATIVE		SALESPERSON	
ADVERTISER	EAS	PRODUCT	LOCAL/HOUSE
AGENCY	EAS	PROGRAM	***EAS WEEKLY TEST***

ORDER TYPE	1/10- TPN	AGENCY ESTIMATE NO.	
REVISION	13	BROADCAST MONTH	9/30-10/27/02
INVOICE NUMBER	1597-70	BILLING PERIOD	STANDARD

NET 30 DAYS

M	TU	W	TH	F	SA	SU	TIME	RATE	NO.	DATES	DAY	TIME	ACTUAL BROADCAST		M/G FOR	COPY NUMBER	RATE	DEBIT	RECONCILIATION		REMARKS	
													MIN	SEC					CREDIT			
X	X						0400AM-0459PM	.00	2	10/08	TU	445A	60			EAS WKLY	.00					
X	X						0400AM-0459PM	.00	2	10/24	TH	257P	60			EAS WKLY	.00					
X	X						0200AM-0359AM	.00	2	10/02	WE	317A	60			EAS WKLY	.00					
X	X						0200AM-0359AM	.00	2	10/14	MO	319A	60			EAS WKLY	.00					
SCHEDULE COST FOR THIS BILLING PERIOD																						
ACTUAL GROSS BILLING																						
AGENCY COMMISSION																						
NET DUE																						
SUB-TOTALS																						
RECONCILIATION																						

INVOICE / AFFIDAVIT

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10 EAST CAMBRIDGE CIRCLE DRIVE
 KANSAS CITY, KANSAS 66103
 (913) 621-6262

REMIT TO:
 KSMO-TV
 P.O. BOX 640654
 BALTIMORE, MD 21220-0454

REPRESENTATIVE		SALESPERSON	
ADVERTISER	LEO/AD/USE	PRODUCT	*EAS MONTHLY TEST/1904

ORDER TYPE	PREVIOUS-14	AGENCY ESTIMATE NO.	
INVOICE NUMBER	INV# 1099-07	BROADCAST MONTH	10/28-11/26/02
SCHEDULE DATES	1/26-12/24/02	BILLING PERIOD	STANDARD

SCHEDULE

ACTUAL BROADCAST

RECONCILIATION

M	TU	W	TH	F	SA	SU	TIME	RATE	NO.	DATES	DAY	TIME	TYPE	MIN	SEC	M/G FOR	COPY NUMBER	RATE	DEBIT	CREDIT	REMARKS
	X						12:55A-01:00AM	1,000	1	10/29	TU	12:55A	TEST	60		10/29	JUL TEST	1,000			RCH CHC
SCHEDULE COST FOR THIS BILLING PERIOD																					
ACTUAL GROSS BILLING												AGENCY COMMISSION			NET DUE			SUB-TOTALS			
RECONCILIATION																					

INVOICE / AFFIDAVIT

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10 EAST CAMBRIDGE CIRCLE DRIVE
KANSAS CITY, KANSAS 66103
(913) 621-6262

CLIENT
REMITT: KSMO TV32
P.O. BOX 630654
BALTIMORE, MD
212630654

BILL TO:
EAS

REPRESENTATIVE	SALESPERSON
ADVERTISER	LOCAL/HOUSE
EAS	PRODUCT
	EAS WEEKLY TEST

ORDER TYPE	AGENCY ESTIMATE NO.
REVISION-13	
INVOICE NUMBER	BROADCAST MONTH
INV# 1597-71	10/28-11/24/02
SCHEDULE DATES	BILLING PERIOD
1/10--TFN	STANDARD

NET 30 DAYS

M	TU	W	TH	F	SA	SU	SCHEDULE	TIME	RATE	NO.	DATES	DAY	TIME	ACTUAL BROADCAST		M/G FOR	COPY NUMBER	RATE	DEBIT	RECONCILIATION			
														MIN	SEC					CREDIT	REMARKS		
X	X	X	X	X	X		0400AM-0459PM		.00	2	11/05 11/21	TU TH	4554 6584	60 60			EAS WKLY EAS WKLY	.00 .00					
X	X	X	X	X	X		0200AM-0359AM		.00	2	10/28 11/11	MO MO	2184 2174	60 60			EAS WKLY EAS WKLY	.00 .00					
SCHEDULE COST FOR THIS BILLING PERIOD														ACTUAL GROSS BILLING		AGENCY COMMISSION		NET DUE		SUB-TOTALS		RECONCILIATION	

INVOICE / AFFIDAVIT

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STATION: KSMO TV 62
 2101 FOX 630634
 BALTIMORE, MD 212030634



10 EAST CAMBRIDGE CIRCLE DRIVE
 KANSAS CITY, KANSAS 66103
 (913) 621-6262

REMIT TO:
 KSMO
 2101 FOX 630634

REPRESENTATIVE	EAS
SALESPERSON	LOCAL/HOUSE
ADVERTISER	EAS
PRODUCT	*****EAS WEEKLY TEST***

ORDER TYPE	REVISION-13	AGENCY ESTIMATE NO.
INVOICE NUMBER	INVS 159774	BROADCAST MONTH
SCHEDULE DATES	1/10 - 1/24/02	BILLING PERIOD
	1/10 - 1/24	STANDARD

NET 30 DAYS

M	T	U	W	T	H	F	S	A	S	S	U	SCHEDULE		RATE	NO.	DATES	DAY	TIME	ACTUAL BROADCAST		M/G FOR	COPY NUMBER	RATE	DEBIT	RECONCILIATION		REMARKS
												TIME	TIME						MIN	SEC					CREDIT	REMARKS	
X	X	X	X	X	X	X	X	X	X	X	X	0400AM-0455PM	455A	2	11/05	TU	455A	60	60	EAS WKLY	1.00						
X	X	X	X	X	X	X	X	X	X	X	X	0200AM-0355AM	459A	2	11/21	TH	459A	60	60	EAS WKLY	1.00						
X	X	X	X	X	X	X	X	X	X	X	X	0200AM-0355AM	210A	2	10/29	MO	210A	60	60	EAS WKLY	1.00						
X	X	X	X	X	X	X	X	X	X	X	X	0200AM-0355AM	217A	2	11/11	MO	217A	60	60	EAS WKLY	1.00						
SCHEDULE COST FOR THIS BILLING PERIOD												ACTUAL GROSS BILLING		AGENCY COMMISSION		NET DUE		SUB-TOTALS		RECONCILIATION							

INVOICE / AFFIDAVIT



10 EAST CAMBRIDGE CIRCLE DRIVE
 KANSAS CITY, KANSAS 66103
 (913) 621-6262

CLIENT
 REMIT TO: KSMO TV62
 P.O. BOX 630654
 BALTIMORE, MD 212630654

BILL TO: EAS

REPRESENTATIVE	SALESPERSON
ADVERTISER	LOCAL/HOUSE
EAS	NEWS MONTHLY TEST/199*

ORDER TYPE	AGENCY ESTIMATE NO.
REVISION--14	
INVOICE NUMBER	BROADCAST MONTH
INV# 1099-38	11/25-12/29/02
SCHEDULE DATES	BILLING PERIOD
1/26-12/24/02	STANDARD

NET 30 DAYS

M	TU	W	TH	F	SA	SU	SCHEDULE	TIME	RATE	NO.	DATES	DAY	TIME	ACTUAL BROADCAST		M/G FOR	COPY NUMBER	RATE	DEBIT	RECONCILIATION			
														MIN	SEC					CREDIT	REMARKS		
X							0145PM-0200PM		.00	1	11/24	TL	207*	60			JUL TEST	.00					
X							1245AM-0100AM		.00	1	12/24	TL	1257*	60			DEB TEST	.00					
SCHEDULE COST FOR THIS BILLING PERIOD														ACTUAL GROSS BILLING		AGENCY COMMISSION		NET DUE		SUB-TOTALS		RECONCILIATION	
																		NET 30 DAYS					

INVOICE / AFFIDAVIT

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10 EAST CAMBRIDGE CIRCLE DRIVE
KANSAS CITY, KANSAS 66103
(913) 621-6262

REMIT TO: KONO TV &
P.O. BOX 630654
BALTIMORE, MD 212630654

BILL TO: EAS

REPRESENTATIVE	SALESPERSON
ADVERTISER	PRODUCT
EAS	EAS MONTHLY TEST/199*

ORDER TYPE	AGENCY ESTIMATE NO.
REVISION-14	
INVOICE NUMBER	BROADCAST MONTH
INV# 1099-78	11/25-12/29/01
SCHEDULE DATES	BILLING PERIOD
1/26-12/24/01	STANDARD

NET 30 DAYS

M	TU	W	TH	F	SA	SU	TIME	RATE	NO.	DATES	DAY	TIME	TYPE		M/G FOR	COPY NUMBER	RATE	DEBIT	CREDIT	REMARKS
													MIN	SEC						
							0145PM-0300PM	.00	1	11/24	TU	307P	60			JUL TEST	.00			
							0300AM-0100AM	.00	1	12/24	TU	1257A	60			DEC TEST	.00			
SCHEDULE COST FOR THIS BILLING PERIOD																				
ACTUAL GROSS BILLING												AGENCY COMMISSION		NET DUE		SUB-TOTALS		RECONCILIATION		

INVOICE / AFFIDAVIT

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CLIENT

REMIT TO: KSMO TV62
P.O. BOX 630654
BALTIMORE, MD 212630654



10 EAST CAMBRIDGE CIRCLE DRIVE
KANSAS CITY, KANSAS 66103
(913) 621-6262

BILL TO: EAS

REPRESENTATIVE	SALESPERSON
ADVERTISER	LOCAL/HOUSE
EAS	***EAS WEEKLY TEST***

ORDER TYPE	AGENCY ESTIMATE NO.
REVISION-14	
INVOICE NUMBER	BROADCAST MONTH
INV# 4597-72	11/25-12/29/02
SCHEDULE DATES	BILLING PERIOD
1/10- TFN	STANDARD

NET 30 DAYS

M	TU	W	TH	F	SA	SU	SCHEDULE	TIME	RATE	NO.	DATES	DAY	TIME	ACTUAL BROADCAST		M/G FOR	COPY NUMBER	RATE	DEBIT	RECONCILIATION							
														MIN	SEC					CREDIT	REMARKS						
X	X	X	X	X			0400AM-0459PM		.00	3	12/03	TU	1129#	60			EAS WKLY	.00									
X	X	X	X	X			0200AM-0359AM		.00	3	12/19	TH	1210#	60			EAS WKLY	.00									
X	X	X	X	X					.00	3	11/29	FR	341#	60			EAS WKLY	.00									
											12/09	MO	217#	60			EAS WKLY	.00									
											12/25	WE	218#	60			EAS WKLY	.00									
SCHEDULE COST FOR THIS BILLING PERIOD										ACTUAL GROSS BILLING										AGENCY COMMISSION		NET DUE		SUB-TOTALS		RECONCILIATION	
INVOICE / AFFIDAVIT																											

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10 EAST CAMBRIDGE CIRCLE DRIVE
 KANSAS CITY, KANSAS 66103
 (913) 621-6262

ORDER TYPE: AGENCY ESTIMATE NO.
 REVISION: 14
 INVOICE NUMBER: 1597-72
 BROADCAST MONTH: 11/28-12/20/01
 SCHEDULE DATES: 11/10-11/20
 BILLING PERIOD: STANDARD

REMIT TO: KBND TV, INC.
 P.O. BOX 630654
 BALTIMORE, MD 21263-0654

REPRESENTATIVE	SALESPERSON
ADVERTISER	PRODUCT
EAS	***** WEEKLY TEST*****

NET 30 DAYS

SCHEDULE

ACTUAL BROADCAST

RECONCILIATION

M	TU	W	TH	F	SA	SU	TIME	RATE	NO.	DATES	DAY	TIME	TYPE	M/G FOR	COPY NUMBER	RATE	DEBIT	CREDIT	REMARKS
X	X	X	X	X			04:00AM-04:55PM	1.00	2	12/03	TU	11:29A	60		EAS WKLY	1.00			
X	X	X	X	X			02:00AM-03:57PM	1.00	3	11/29	FR	3:11P	60		EAS WKLY	1.00			
										12/07	MO	2:17A	60		EAS WKLY	1.00			
										12/25	WE	2:18P	60		EAS WKLY	1.00			
SCHEDULE COST FOR THIS BILLING PERIOD										ACTUAL GROSS BILLING		AGENCY COMMISSION		NET DUE		SUB-TOTALS		RECONCILIATION	

INVOICE / AFFIDAVIT

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Subject: MICHIGAN J - REQUEST FOR APPEARANCE

Date: Mon, 14 Oct 2002 17:06:59 -0500

From: "JTroxell" <jtroxell@kc.rr.com>

To: <sstrings@ksmo.sbgnet.com>

Academie Lafayette

French Immersion Charter School

712 East 69 Street

Kansas City, Missouri 64131

816/361-7735

October 14, 2002

Sheanika String s

KSMO Television

10 East Cambridge Drive

Kansas City, Kansas 64103

RE: SPECIAL APPEARANCE OF MICHIGAN J

Dear Ms. String:

Academie Lafayette is a full French Immersion Charter School started by a group of devoted parents and community leaders four years ago in Kansas City, Missouri. French Immersion means our children are taught in French, from kindergarten through eighth grade, Arithmetic to Science. Charter School means we are a public school, open to all children who live within the boundries of the Kansas City Missouri School District, free of charge, limited only by the amount of space available in our building. As such, we are limited in the amount of money we spend for field trips, special programs, playground equipment. Things older, established public schools and wealthier private schools are rich in.

This year we reached out to the children with a challenge. If our children could sell over \$20,000 through the Kathryn Beich/Nestle School Fundraising Program selling holiday nuts, candies and wrap, our Academic Director, Ms. Patricia Jannuzzi would kiss a frog. We started this campaign with a big assembly featuring teachers and staff, encouraging everyone to get involved, and do their best. To our delight, our 312 children sold over \$21,000.00 in goods.

It is now time for Ms. Jannuzzi to kiss the frog. We would love KSMO Television to join in our achievement. We are asking Michigan J to attend a special awards ceremony Friday, October 19, 2002 at 2:00 p.m. to help us reward our children for a job that was more than well done and, of course, kiss Ms. Jannuzzi.

We appreciate your community good will and are thrilled for the opportunity to work with you to provide an exciting and eventful afternoon for these very special young ladies and gentlemen.

Please call me with any questions or for further information, at 816/531-1569. We look forward to hearing from you.

Best regards,

Khadija Akmal-Lamb

Fundraising Chair

Academie Lafayette

Via email: [ssttring@ksmosbgnet.com](mailto:sstring@ksmosbgnet.com)