

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.

[illegible]

A	B	C	D	E	F	G	H	I	J	K
55	ACT Against Violence									
56										
57										
58	<u>Public Affairs</u>									
59	<u>Locally Produced</u>									
60										
61										
62										
63										
64	<u>Weekly Syndicated</u>									
65	America's Black Forum		52.4:30a	Sundays		\$0.00	\$	100.00	\$	5,200.00
66	Hip Hop Nation		52.4:00a	Sundays		\$0.00	\$	100.00	\$	5,200.00
67	Weekend Vibe		52.2:00a	Sundays		\$0.00	\$	100.00	\$	5,200.00
68	African Heritage Monthly Pkg		17 Various	Weekends		\$0.00	\$	9,800.00	\$	166,500.00
69	African Heritage Prime Pkg		8 Various	Weekends		\$0.00	\$	6,800.00	\$	54,400.00
70										
71										
72	<u>One Time Only Specials</u>									
73	2002 Holiday River Parade		1 1p	12/14/02		\$0.00	\$	2,500.00	\$	2,500.00
74	Billy Graham Crusade		1 9pm	12/27/02		\$10,000.00			\$	10,000.00
75	2002 Prism Awards		1 12p	8/17/02		\$0.00	\$	2,400.00	\$	2,400.00
76	Anyplace Wild 1hr Special		1 5a	2/2/02		\$0.00	\$	100.00	\$	100.00
77	Cabbage Patch Kids Special		1 10:30a	12/25/02		\$0.00				
78	And the Children Shall Lead		1 5a	2/9/02		\$0.00	\$	100.00	\$	100.00
79										
80	<u>One Time Only Community Service</u>									
81	2002 Chip In for Charity Open									
82	Pizza Pazzz		87 Various	Various		\$1,500.00				
83	St Vincent's Family Center Pizza Party		51 Various	Various		\$13,050.00	\$	150.00	\$	14,550.00
84	Juneenth Promotion		100 Various	Various		\$750.00	\$	250.00	\$	13,750.00
85	SIDS Stroll		50 Various	Various		\$515.00	\$	150.00	\$	15,750.00
86	Military Greetings		210 Various	Various		\$1,015.00	\$	150.00	\$	8,015.00
87										
88	Why Vote? Sponsored by Pizza Hut		30 Various	Various		\$500.00	\$	100.00	\$	3,500.00
89	Mother's Day Gilmore Girls Special		90 Various	Various		\$3,000.00	\$	100.00	\$	12,000.00
90	Casting Call		171 Various	Various		\$1,145.00	\$	150.00	\$	26,795.00
91	Black History Month		90 Various	Various		\$2,000.00	\$	100.00	\$	11,000.00
92										
93	<u>Long-term Campaigns</u>									
94										
95										
96										
97										
98	<u>Non-Commercial Announcements</u>									
99	ONDCP		Various	Various		\$22,262.00	\$	22,262.00	\$	44,524.00
100							(Matching Schedule)			
101										
102										
103										
104										
105										
106			Total Quantity						Total Value	
107										
108			2,464						\$	923,619.00



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

BILL TO:

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

SCHEDULE

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.



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

REMIT TO:
KSMO TV#1
P.O. BOX 630654
BALTIMORE, MD 212630654

BILL TO:
EAS

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

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

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							
							0400AM-0459PM	.00	2	10/08	TU	445A	60			EAS WKLY	.00										
										10/24	TH	257P	60			EAS WKLY	.00										
							0200AM-0359AM	.00	2	10/02	WE	317A	60			EAS WKLY	.00										
										10/14	MO	319A	60			EAS WKLY	.00										
SCHEDULE COST FOR THIS BILLING PERIOD										ACTUAL GROSS BILLING										AGENCY COMMISSION		NET DUE		SUB-TOTALS		RECONCILIATION	

1/26-12/24/02 STANDARD

RECONCILIATION

SCHEDULE										ACTUAL BROADCAST										RECONCILIATION							
M	TU	W	TH	F	SA	SU	TIME	RATE	NO.	DATES	DAY	TIME	TYPE MINSEC		M/G FOR	COPY NUMBER	RATE	DEBIT	CREDIT	REMARKS							
X							1245AM--0100AM	.00	1	10/29 10/29	TU TU	1256A		60	10/29	JUL TEST	.00 .00			SCH CHG							
INVOICE / AFFIDAVIT																											
SCHEDULE COST FOR THIS BILLING PERIOD										ACTUAL GROSS BILLING										AGENCY COMMISSION		NET DUE		SUB-TOTALS		RECONCILIATION	
																						E.O. 1.0000					



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

BILL TO:	REMIT TO:
900	REMIT : KSMO TV6 P.O. BOX 640874 BALTIMORE, MD 21213-0874

REPRESENTATIVE	SALESPERSON
	LODGE / HOUSE
ADVERTISER	PRODUCT
EEAS	EEAS MONTHLY TEST / 1998

ORDER TYPE	AGENCY ESTIMATE NO.
REVISION-14	
INVOICE NUMBER	BROADCAST MONTH
INVT# 1077-27	10/28-11/26/02
SCHEDULE DATES	BILLING PERIOD
1/26-12/24/02	STANDARD

NET 30 DAYS

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						12:45AM-01:00AM	1.00	1	10/29 10/29	TU	12:56A		60	10/29	JUL TEST	1.00			SCH CH							
SCHEDULE COST FOR THIS BILLING PERIOD										ACTUAL GROSS BILLING										AGENCY COMMISSION		NET DUE		SUB-TOTALS		RECONCILIATION	
																						16,450.00					

INVOICE / AFFIDAVIT

WE WARRANT THAT THE ACTUAL BROADCAST INFORMATION IS TRUE AND CORRECT

WE WARRANT THAT THE ACTUAL BROADCAST INFORMATION SHOWN ON THIS INVOICE WAS TAKEN FROM THE PROGRAM LOG AND THAT IT ACCURATELY REPRESENTS THE INFORMATION SHOWN ON THE PROGRAM LOG.



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

REVISED

DATE

11/24/02

CLIENT
REMIT: KSMO TV 6.2
P.O. BOX 630654
BALTIMORE, MD
212630654

BILL TO:
EAS

REPRESENTATIVE	SALESPERSON
ADVERTISER	LOCAL/HOUSE
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

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	
													MIN	SEC									
X	X	X	X	X	X		0400AM-0459PM	.00	2	11/05 11/21	TU TH	4554 6584	60 60				EAS EAS	WKLY WKLY	.00 .00				
X	X	X	X	X	X		0200AM-0359AM	.00	2	10/28 11/11	MO MO	2134 2174	60 60				EAS EAS	WKLY WKLY	.00 .00				
SCHEDULE COST FOR THIS BILLING PERIOD										ACTUAL GROSS BILLING					AGENCY COMMISSION		NET DUE		SUB-TOTALS		RECONCILIATION		
																	¥¥¥0.00¥¥¥						
INVOICE / AFFIDAVIT																							

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.

STATION: KSMO TV62

210, BOX 680634

BALTIMORE, MD

210030634

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

KSMO

11/24/02

PAGE 1/2

REMIT TO:

EAS

REPRESENTATIVE

SALESPERSON

ADVERTISER

LOCAL/HOUSE

PRODUCT

EAS

EAS WEEKLY TEST

ORDER TYPE

AGENCY ESTIMATE NO.

REVISION-13

INVOICE NUMBER

BROADCAST MONTH

INVS 159774

10/28-11/24/02

SCHEDULE DATES

BILLING PERIOD

1/10 - TEN

STANDARD

NET 30 DAYS

SCHEDULE

ACTUAL BROADCAST

RECONCILIATION

M	TU	W	TH	F	SA	SU	TIME	RATE	NO.	DATES	DAY	TIME	TIME	M/G	FOR	COPY	NUMBER	RATE	DEBIT	CREDIT	REMARKS
---	----	---	----	---	----	----	------	------	-----	-------	-----	------	------	-----	-----	------	--------	------	-------	--------	---------

X	X	X	X	X	X	X	0400AM-0459PM	.00	2	11/05	TU	459A	60			EAS WKLY		.00			
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X	X	X	X	X	X	X	0200AM-0359AM	.00	2	10/29	MO	210A	60			EAS WKLY		.00			
---	---	---	---	---	---	---	---------------	-----	---	-------	----	------	----	--	--	----------	--	-----	--	--	--

X	X	X	X	X	X	X	0200AM-0359AM	.00	2	11/11	MO	217A	60			EAS WKLY		.00			
---	---	---	---	---	---	---	---------------	-----	---	-------	----	------	----	--	--	----------	--	-----	--	--	--

INVOICE / AFFIDAVIT

SCHEDULE COST FOR THIS BILLING PERIOD

ACTUAL GROSS BILLING

AGENCY COMMISSION

NET DUE

SUB-TOTALS

RECONCILIATION

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.



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

PRODUCT

EAS
EAS MONTHLY TEST/199

12/27/02
KSMO
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

SCHEDULE

ACTUAL BROADCAST

RECONCILIATION

M	T	W	T	H	F	S	A	S	U	TIME	RATE	NO.	DATES	DAY	TIME	TYPE		M/G FOR	COPY NUMBER	RATE	DEBIT	CREDIT	REMARKS
																MIN	SEC						

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.



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

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

BILL TO:
EAS

REPRESENTATIVE	SALESPERSON
ADVERTISER	LOCAL/HOUSE
EAS	WEAS MONTHLY TEST/1994


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

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						0145PM-0200PM	.00	1	11/26	TU	207P		60		JUL TEST	.00										
	X						1233AM-0100AM	.00	1	12/24	TU	1257A		60		DEO TEST	.00										
SCHEDULE COST FOR THIS BILLING PERIOD										ACTUAL GROSS BILLING										AGENCY COMMISSION		NET DUE		SUB-TOTALS		RECONCILIATION	
																						503.00					
INVOICE / AFFIDAVIT																											

INVOICE / AFFIDAVIT

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


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

ORDER TYPE
REVISION-14
INVOICE NUMBER
INV# 4597-72
SCHEDULE DATES
1/10- TFN

AGENCY ESTIMATE NO.
BROADCAST MONTH
BILLING PERIOD
STANDARD

REMIT TO:	REPRESENTATIVE	SALESPERSON
BILL TO:	ADVERTISER	PRODUCT
EAS	LOCAL/HOUSE	***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	X		0400AM-0459PM	.00	3	12/03	TU	1129H			60	EAS WKLY	.00						
X	X	X	X	X	X					12/19	TH	1210H			60	EAS WKLY	.00						
X	X	X	X	X	X		0200AM-0359AM	.00	3	11/29	FR	341H			60	EAS WKLY	.00						
										12/09	MO	217H			60	EAS WKLY	.00						
										12/26	WE	218H			60	EAS WKLY	.00						
SCHEDULE COST FOR THIS BILLING PERIOD										ACTUAL GROSS BILLING										AGENCY COMMISSION			
																				NET DUE			
																				SUB-TOTALS			
																				RECONCILIATION			

INVOICE / AFFIDAVIT

INVOICE / AFFIDAVIT

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1500

RECONCILIATION

VOUCHER DAY

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 boundaries 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: sstring@ksmosbgnet.com