

# CANDIDATE ADVERTISEMENT AGREEMENT FORM

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

I, Ted Owens, hereby request station time as follows:

<b>IDENTIFY CANDIDATE TYPE</b>	<input type="checkbox"/> FEDERAL CANDIDATE
	<input type="checkbox"/> STATE OR LOCAL CANDIDATE

## ALL QUESTIONS/BLOCKS MUST BE COMPLETED

Candidate name: <u>TED OWENS</u>	
Authorized committee:	
Agency requesting time (and contact information): <input checked="" type="checkbox"/> N/A	
Candidate's political party: <u>Non Applicable (N/A)</u>	
Office sought (no acronyms or abbreviations): <u>Kennewick City Council</u>	
Date of election: <u>11/7/2023</u>	<input checked="" type="checkbox"/> General <input type="checkbox"/> Primary
Treasurer of candidate's authorized committee: <u>CHARLENE BENJAMIN</u>	
The undersigned represents that: (1) the payment for the broadcast time requested has been furnished by (check one box below): <input checked="" type="checkbox"/> the candidate listed above who is a legally qualified candidate, or <input type="checkbox"/> 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.	
<b>THIS STATION DOES NOT DISCRIMINATE OR PERMIT DISCRIMINATION ON THE BASIS OF RACE OR ETHNICITY IN THE PLACEMENT OF ADVERTISING.</b>	
<b>Candidate/Committee/Agency</b>	<b>Station Representative</b>
Signature:	Signature:
Name: <u>Ted Owens</u>	Name: <u>Michael McDonnell</u>
Date of Request to Purchase Ad Time: <u>10/25/2023</u>	Date of Station Agreement to Sell Time: <u>10/25/2023</u>

**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:

Name:

Date:

**TO BE COMPLETED BY STATION ONLY**

Ad submitted to Station?  Yes  No Date ad received: 10/25/2023

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

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:

\*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 #: <u>4412555B</u>	Station Call Letters: <u>KONA AM</u>	Date Received/Requested: <u>10/25/2023</u>
Est. #:	Station Location: <u>Pasco, WA</u>	Run Start and End Dates: <u>10/26 - 11/7 2023</u>

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.

# CONTRACT



**KFLD-AM**  
 2621 West A Street  
 Pasco, WA 99301  
 WOpayments3@townsquaremedia.com  
 (509) 547-9791

<u>Contract / Revision</u> 4412555 / 1		<u>Alt Order #</u>
<u>Advertiser</u> Ted Owens for Kennewick City Council		<u>Original Date / Revision</u> 10/25/23 / 10/26/23
<u>Contract Dates</u> 10/26/23 - 11/07/23	<u>Estimate #</u>	
<u>Product</u> Oct/Nov 2023		
<u>Billing Cycle</u> EOM/EOC	<u>Billing Calendar</u> Calendar	<u>Cash/Trade</u> Cash
<u>Property</u> KFLD-AM	<u>Account Executive</u> Michael McDonnal	<u>Sales Office</u> Local Tri-Cities
<u>Special Handling</u>		
<u>Demographic</u> Households		
<u>Agency Ref</u>	<u>Advertiser Ref</u>	<u>Product 1/2</u>

And:

**Ted Owens for Kennewick City Council**  
 505 E 44th Ave  
 Kennewick, WA 99337

**KFLD-AM - 4412555A**

*Line	Ch	Start Date	End Date	Description	Start/End Time	Days	Length	Spots/Week	Rate	Rtn	Type	Spots	Amount
1	KFLD	10/26/23	11/07/23	M-F AM Drive	6a-10a		:30				NM	38	\$152.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>	<u>Rating</u>			
Week:		10/23/23	10/29/23	---55--				10	\$4.00	0.00			
Week:		10/30/23	11/05/23	44444--				20	\$4.00	0.00			
Week:		11/06/23	11/12/23	44-----				8	\$4.00	0.00			
2	KFLD	10/26/23	11/07/23	M-F Midday	10a-3p		:30				NM	31	\$155.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>	<u>Rating</u>			
Week:		10/23/23	10/29/23	---44--				8	\$5.00	0.00			
Week:		10/30/23	11/05/23	33333--				15	\$5.00	0.00			
Week:		11/06/23	11/12/23	44-----				8	\$5.00	0.00			
<b>Totals</b>											0.00	69	\$307.00

Time Period	# of Spots	Gross Amount	Net Amount
10/01/23 - 10/31/23	32	\$142.00	\$142.00
11/01/23 - 11/07/23	37	\$165.00	\$165.00
<b>Totals</b>	69	\$307.00	\$307.00

**KONA-AM - 4412555B**

*Line	Ch	Start Date	End Date	Description	Start/End Time	Days	Length	Spots/Week	Rate	Rtn	Type	Spots	Amount
N 1	KONAA	10/26/23	11/07/23	M-F AM Drive	6a-10a		:30				NM	45	\$450.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>	<u>Rating</u>			
Week:		10/23/23	10/29/23	---55--				10	\$10.00	0.00			
Week:		10/30/23	11/05/23	55555--				25	\$10.00	0.00			
Week:		11/06/23	11/12/23	55-----				10	\$10.00	0.00			
N 2	KONAA	10/26/23	11/07/23	M-F PM Drive	3p-7p		:30				NM	45	\$450.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>	<u>Rating</u>			
Week:		10/23/23	10/29/23	---55--				10	\$10.00	0.00			
Week:		10/30/23	11/05/23	55555--				25	\$10.00	0.00			
Week:		11/06/23	11/12/23	55-----				10	\$10.00	0.00			
<b>Totals</b>											0.00	90	\$900.00

(\* Line Transactions: N = New, E = Edited, D = Deleted)

Notwithstanding to whom bills are rendered, advertiser, agency and service, jointly and severally, shall remain obligated to pay to station the amount of any bills rendered by station within the time specified and until payment in full is received by station. Payment by advertiser to agency or to service or payment by agency to service, shall not constitute payment to station. Station will not be bound by conditions, printed or otherwise contracts, insertion orders, copy instructions or any correspondence when such conflict with the above terms and conditions. Two week advance cancellation notice is required unless otherwise specified.



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<u>Advertiser</u> Ted Owens for Kennewick City Council		<u>Original Date / Revision</u> 10/25/23 / 10/26/23
<u>Contract Dates</u> 10/26/23 - 11/07/23	<u>Product</u> Oct/Nov 2023	<u>Estimate #</u>

Time Period	# of Spots	Gross Amount	Net Amount
10/01/23 -10/31/23	40	\$400.00	\$400.00
11/01/23 -11/07/23	50	\$500.00	\$500.00
<b>Totals</b>	<b>90</b>	<b>\$900.00</b>	<b>\$900.00</b>

**KFLD-AM - 4412555C**

*Line	Start Date	End Date	Description	Imp./Plays Booked	Rate	Rate Type	Amount
1	10/26/23	10/31/23	:30 Audio Spot (CPP)	32	\$2.00	CPP	\$64.00
2	11/01/23	11/07/23	:30 Audio Spot (CPP)	37	\$2.00	CPP	\$74.00
<b>Totals</b>				<b>69</b>			<b>\$138.00</b>

**KONA-AM - 4412555C**

*Line	Start Date	End Date	Description	Imp./Plays Booked	Rate	Rate Type	Amount
3	10/26/23	10/31/23	:30 Audio Spot (CPP)	40	\$2.00	CPP	\$80.00
4	11/01/23	11/07/23	:30 Audio Spot (CPP)	50	\$2.00	CPP	\$100.00
<b>Totals</b>				<b>90</b>			<b>\$180.00</b>

Time Period	Gross Amount	Net Amount
10/01/23 -10/31/23	\$80.00	\$80.00
10/01/23 -10/31/23	\$64.00	\$64.00
11/01/23 -11/07/23	\$74.00	\$74.00
11/01/23 -11/07/23	\$100.00	\$100.00
<b>Totals</b>	<b>\$318.00</b>	<b>\$318.00</b>

Contract Totals      0.159      185      \$1,525.00

Signature: \_\_\_\_\_ Date: \_\_\_\_\_

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