

AS ORDERED
 FC 101.1 GAMB

(check applicable box)

FEDERAL CANDIDATE

STATE/LOCAL CANDIDATE

To Avail Themselves Of The Lowest Unit Charge During A Political Window, Federal Candidates Must Sign The Certification On Page 3

Station and Location:	Date:
KC11 Washington, IA 52353	9/9/22

I, GMMB

being/on behalf of: Christina Bohannan

a legally qualified candidate of the Democratic

political party for the office of: House of Representatives

in the General

election to be held on: 11/8/22

do hereby request station time as follows:

Broadcast Length	Time of Day, Rotation or Package	Days	Class	Times per Week	Number of Weeks
:60	AS ORDERED	Tues-Mon	-	22	1

Attach proposed schedule with charges (if available): 440-

I represent that the payment for the above described broadcast time has been furnished by:

Christina Bohannan for Congress

and you are authorized to announce the time as paid for by such person or entity. I represent that this person or entity is either a legally qualified candidate or an authorized committee/organization of the legally qualified candidate.

The name of the treasurer of the candidate's authorized committee is:

Jean Lloyd-Jones

This station has disclosed to me its political advertising policies, including: applicable classes and rates; and discount, promotional and other sales practices (not applicable to federal candidates).

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

To Be Signed By Candidate or Authorized Committee

8/17/22

Date



Signature

To Be Signed By Station Representative

Accepted

Accepted in Part

Rejected


Signature

JOE NICHOLS
Printed Name

Gen. Mgr.
Title

FEDERAL CANDIDATE CERTIFICATION

In Order For Federal Candidates To Receive The Lowest Unit Charge During A Political Window, The Following Certification Is Required:

I, GMMB on behalf of Bohannon

(name of federal candidate or authorized committee) hereby certify that the programming to be broadcast (in whole or in part) pursuant to this agreement:

does

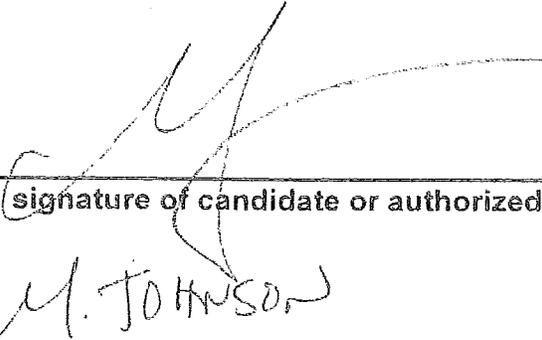
does not

refer to an opposing candidate (check applicable box). I further certify that for the programming that does refer to an opposing candidate:

(check applicable box)

the 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.

the television programming 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.



signature of candidate or authorized committee

M. JOHNSON

printed name

8/11/22

date

AGREED UPON SCHEDULE

(TO BE FILLED IN ONLY IF STATION DOES NOT ACCEPT ALL OF CANDIDATE'S REQUEST)

Broadcast Length	Time of Day, Rotation or Package	Days	Class	Times per Week	Number of Weeks
	AS ORDERED				

Attach proposed schedule with charges (if available):

AFTER AIRING OF BROADCASTS:

Attach invoices or Schedule Run Summary to this Form showing:

- 1) actual air time and charges for each spot;
- 2) the date(s), exact time(s) and reason(s) for Make-Good(s), if any; and
- 3) the amount of rebates given (identify exact date, time, class of broadcast and dollar amount for each rebate), if any.

Note: Because the FCC requires that the political file contain the actual times the spots air and the rates charged, that information should be included in the file as soon as possible. If that information is only generated monthly, the file should include the name of a contact person who can provide the times that specific spots aired and the rates charged. The FCC's online political files include a folder for "Terms and Disclosures." NAB suggests that, for stations subject to the online public file rule, the names of contact person(s) be placed in that folder.

STATION:	KCII-FM	ORDER#:	3200572	DATE:	09/07/2022
MARKET:	Unmeasured Market	AMOUNT:	\$440.00	AGENCY:	MEDIA FINANCIAL SERVICES
REP:	Regional Reps Non-Rep	SPOTS:	22	1655 Palm Beach Lakes Blvd. 9th Fl, Suite 903 WEST PALM BEACH, FL 33401 Invoices@MediaFinancial.com	
MOD:	Stn Ver: 1 Last:				
SALES OFFICE:	PHILADELPHIA	SLS PH:	412 421 2600		
SALESPERSON:	Roger Rafson	SLS FAX:	412 421 6001		
SLS EMAIL:	Roger.Rafson@GenMediaPartners.com				
AGENCY:	MEDIA FINANCIAL SERVICES	AGY CLI:		CONTRACT # FOR INVOICING 4431764	
ADVERTISER:	Christina Bohannon for Congress	AGY PRD:		INVOICE: MEDIA FINANCIAL SERVICES	
PRODUCT:	10/11-10/17 Est 11951 Candidate	AGY EST:	11951	1655 Palm Beach Lakes Blvd. 9th Fl, Suite 903 WEST PALM BEACH, FL 33401 Invoices@MediaFinancial.com	
FLIGHT:	10-11-2022 TO 10/17/2022	[X]Unwired []Spot []Mod			
TOT # OF WEEKS:	1				
PRIM. DEMO:	Adults 35+	[X]Cash []Trade			
SEC. DEMO:		SPOT TYPE:		LAST SENT: 09/07/2022 12:43	

COMMENTS

09/07/2022: This is a new order. Please confirm receipt of order in Radio Exchange (if you are set up) or by email at chelsey.falcione@genmediapartners.com (WITH CALL LETTERS IN SUBJECT LINE) within 24 hours. Thank you. ****PLEASE NOTE THAT MFS SHOULD RECEIVE PAYMENT FROM THE AGENCY ON THIS BUY VIA OVERNIGHT MAIL PRIOR TO START DATE. MFS WILL THEN EMAIL YOU PROOF OF PAYMENT INFORMATION AS SOON AS POSSIBLE. RATES & TOTALS ARE GROSS.****

09/07/2022: PopulationBuyType: CPP.

Send invoices electronically.

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: R112580 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 agency 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.

*****CONTINUE WITH SAME SPOT/TRAFFIC/NAB TFN.*****

WEEK#1 10/11/2022 To 10/17/2022 WK TOT \$440.00 WK TOTAL SPOTS 22

MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/WK	RATE	WEEKLY TOTAL
	1		TuWThF.. /M	6:00AM	7:00PM	60	10/11/2022	10/17/2022	18	\$20	\$360
	2	SS	6:00AM	7:00PM	60	10/15/2022	10/16/2022	4	\$20	\$80

TOTAL	Oct										Total
SPOT	22										22
CASH	440.00										440.00
TOTAL	440.00										440.00

KCII Radio

106.1 FM • 102.5 FM • 1380 AM

110 E. Main St. (PO Box 524)
Washington, IA 52353

ADVERTISING AGREEMENT

110 E. Main St.
P.O. Box 524
Washington, IA 52353

(319) 653-2113 FAX: (319) 653-3500

Co-op: <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	Order #
INFO: See Attached	Date 9/9/22
invoices@mediainfinancial.com	Sales # JN

Advertiser: Christina Bohannon For Congress	Attention: Roger Peterson	Customer I.D.
Agency Name: Media Financial Services	Phone	Cart #
Address: 1655 Palm Beach Lakes Blvd., 9th Fl, Suite 903	Length: :60	Begin: 10/11/22
City: West Palm Beach State: FL Zip: 33401	<input type="checkbox"/> NET <input checked="" type="checkbox"/> GROSS	End: 10/17/22
<input type="checkbox"/> 13 SIP <input type="checkbox"/> 52 SIP <input checked="" type="checkbox"/> NEW ORDER	<input type="checkbox"/> ADDITIONAL ORDER	<input type="checkbox"/> MASTER CONTRACT
<input type="checkbox"/> 26 SIP <input type="checkbox"/> SIP	<input type="checkbox"/> SCHEDULE ONLY	<input type="checkbox"/> REPLACES PREVIOUS ORDER #

FIXED TIMES BTA SPECIAL RANGE TRADE PROGRAM SPONSORSHIP SPECIAL PROMOTION SPECIAL PACKAGE

Billing Week	MON.	TUES.	WED.	THURS.	FRI.	SAT.	SUN.	TIMES	WEEKLY TOTAL
1		10/11 4x	12 3x	13 4x	14 3x	15 2x	16 2x	6A-7p	18 @ \$20 = @ \$ @ \$ TOTAL \$ 360
2	17 4x								4 @ \$20 = @ \$ @ \$ TOTAL \$ 80
3									@ \$ @ \$ @ \$ TOTAL \$
4									@ \$ @ \$ @ \$ TOTAL \$
5									@ \$ @ \$ @ \$ TOTAL \$

JAN. \$ _____ FEB. \$ _____ MAR. \$ _____ APR. \$ _____ MAY \$ _____ JUNE \$ _____
 JULY \$ _____ AUG. \$ _____ SEPT. \$ _____ OCT. \$ 308 - NET NOV. \$ _____ DEC. \$ _____
 TIME SHEET SCRIPTS STANDARD CALENDAR END OF SCHEDULE ADDITIONAL CHARGES FOR: _____
TOTAL CONTRACT \$ 440 - Gross

SPECIAL INSTRUCTIONS: order # 3200 572
Est. # 11951
Contract # for Invoice - 4431764

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 KCII Radio.

Sales Representative: [Signature] X per Attached order
 Management's Approval: [Signature] (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.