

BCRA POLITICAL RECORD

Date 06/29/22

This Political Record is required by the Bipartisan Campaign Reform Act of 2002 (BCRA) to be completed every time a request is made to purchase broadcast time that (1) is made by or on behalf of a legally qualified candidate for public office, or (2) communicates a message relating to any political matter of national importance, including a legally qualified candidate, any election to federal office, or a national legislative issue of public importance. The Political Record is not required for requests to purchase internet advertising. Once completed, the Political Record must be placed in the station's online public inspection file and must be retained for two years.

This Record is for a candidate request The request is pending
 an election message request * accepted #
 an issue request * rejected

Candidate Named in Message: Sylvia Luke
Office Being Sought: Lieutenant Governor
Election or Issue Referred to: Primary: August 13, 2022
Sponsor (or authorized candidate committee): Friends of Sylvia Luke
Treasurer of authorized candidate committee: Leo Asuncion
Person Ordering Advertising: Olomana Loomis/ Karla Sison

* An "election message request" is a request made by anyone to broadcast a message that refers either to a legally qualified candidate or to any election to federal office.

An "issue request" is a message related to a national legislative issue of public importance or a political matter of national importance.

If the request is accepted, attach the sales order showing the rate charged, the date(s) and time(s) the message is aired, and the class of time purchased. For an issue request, also attach the name, address, and phone number of a contact person, and a list of the chief executive officers or members of the executive committee or of the board of directors of the sponsor.

Broadcast Contract

OLOMANA LOOMIS ISC
 FRIENDS OF SYLVIA LUKE
 900 FORT STREET MALL
 SUITE # 1548
 HONOLULU, HI 96813

Start Date 07/18/22	Contract# 38417	Mod# 0
End Date 07/31/22	Date Entered 06/27/22	Date Last Modified 06/29/22
Advertiser FRIENDS OF SYLVIA LU		Station Market KQNG-FM,KSRF-FM
Product Kauai Radio Campaign		SalesRep/Office DENISE ROBERTS

Standard Billing Cycle Estimate# July 2022

KQNG-FM

LN	DATE	TIMES/PROGRAMS	LEN	MO	TU	WE	TH	FR	SA	SU	SPOTS /WK	RATE
1	MO 07/18/22 SU 07/31/22	06:00A-10:00A	30	2	1	2	1	2	--	--	8	\$45.00
2	MO 07/18/22 SU 07/31/22	10:00A-03:00P	30	1	1	1	1	1	--	--	5	\$40.00
3	MO 07/18/22 SU 07/31/22	03:00P-07:00P	30	1	2	1	2	1	--	--	7	\$45.00
4	MO 07/18/22 SU 07/31/22	07:00A-07:00P	30	--	--	--	--	--	3	3	6	\$25.00

KSRF-FM

LN	DATE	TIMES/PROGRAMS	LEN	MO	TU	WE	TH	FR	SA	SU	SPOTS /WK	RATE
1	MO 07/18/22 SU 07/31/22	06:00A-10:00A	30	2	1	2	1	2	--	--	8	\$30.00
2	MO 07/18/22 SU 07/31/22	10:00A-03:00P	30	--	1	1	1	1	--	--	4	\$20.00
3	MO 07/18/22 SU 07/31/22	03:00P-07:00P	30	1	1	1	1	1	--	--	5	\$25.00
4	MO 07/18/22 SU 07/31/22	07:00A-07:00P	30	--	--	--	--	--	2	1	3	\$10.00

-----Tax Detail-----

Hawaii State GET \$ 120.16

Tax Total: \$ 120.16

* Tax calculations are an estimate based on the order as contracted. Actual taxes due will appear on the invoice

-----Additional Comments-----	Total Spots	Spots Total\$	Agency Commission	Net	Gross
	92	3,000.00	\$450.00	\$ 2,670.16	\$ 3,000.00

Aloha & Mahalo for your business!
Billing Projections: By Month

Pacific Media Group and Radio Stations KQNG, KSRF, KSHK, KUALI does not discriminate in the sale of advertising time on the basis of race or ethnicity and evaluates, negotiates and completes its broadcast advertising contracts without regard to race or ethnicity.

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 5

Sales Order

Stations: KQNG-FM, KSRF-FM Agency: OLOMANA LOOMIS ISC
 Contract Name: SYLVIA LUKE JULY 2022 Address: 900 FORT STREET MALL
 Contract#: (none) SUITE # 1548
 Start Date: 7/18/22 End Date: 7/31/22 City: HONOLULU State: HI Zip: 96813
 Revenue Type: POLITICAL - AGENCY Type: Cash Phone: (808) 469-3249
 Advertiser: FRIENDS OF SYLVIA LUKE Buyer: _____
 Address: _____ Tax Schedule: Hawaii State GET
 City: _____ State: _____ Zip: _____ Agency Commission %: 15
 Phone: (808) 469-3246 Billing Cycle: Standard
 Product Name: Kauai Radio Campaign Salesperson: 502978drob Comm %: 15
 Estimate #: July 2022 Makegood Policy: MAKEGOOD WITHIN CONTRACT DATES
 Competitive Code: Political/State

KQNG-FM

No	DATES		Alt wks	TIMES		LEN	DISTRIBUTION								RATE	TOTALS		PTY	
	START	END		START	END		M	T	W	T	F	SA	SU	Per Wk		D/W	SPOTS		\$\$
1	7/18/22	7/31/22		6:00 AM	10:00 AM	30	2	1	2	1	2			8	D	45.00	16	720.00	3
2	7/18/22	7/31/22		10:00 AM	3:00 PM	30	1	1	1	1	1			5	D	40.00	10	400.00	3
3	7/18/22	7/31/22		3:00 PM	7:00 PM	30	1	2	1	2	1			7	D	45.00	14	630.00	3
4	7/18/22	7/31/22		7:00 AM	7:00 PM	30						3	3	6	D	25.00	12	300.00	3

TOTAL GROSS \$2,050.00, NET \$1,742.50

KSRF-FM

No	DATES		Alt wks	TIMES		LEN	DISTRIBUTION								RATE	TOTALS		PTY	
	START	END		START	END		M	T	W	T	F	SA	SU	Per Wk		D/W	SPOTS		\$\$
1	7/18/22	7/31/22		6:00 AM	10:00 AM	30	2	1	2	1	2			8	D	30.00	16	480.00	3
2	7/18/22	7/31/22		10:00 AM	3:00 PM	30		1	1	1	1			4	D	20.00	8	160.00	3
3	7/18/22	7/31/22		3:00 PM	7:00 PM	30	1	1	1	1	1			5	D	25.00	10	250.00	3
4	7/18/22	7/31/22		7:00 AM	7:00 PM	30						2	1	3	D	10.00	6	60.00	3

TOTAL GROSS \$950.00, NET \$807.50

Billing Projections: By Month

Jul 22
 CA 3,000.00
 ST 3,000.00

Print Spot Prices

Aloha & Mahalo for your business!

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TOTAL SPOTS	92
GROSS TOTAL \$	3,000.00
ADJUSTED SPOTS	92
ADJUSTED TOTAL \$	3,000.00

APPROVE	DECLINE	
<input type="radio"/>	<input type="radio"/>	General Manager
<input type="radio"/>	<input type="radio"/>	Sales Manager
<input type="radio"/>	<input type="radio"/>	Business Manager
<input type="radio"/>	<input type="radio"/>	Traffic Manager



Broadcast Order

From: Olomana Loomis ISC
 900 Fort Street Mall, Suite 1548
 Honolulu, HI 96813
 Ph: 808.469.3250

To:
 Pacific Media Group - Kauai
 Denise Roberts
 Lihue, HI 96766

Order Number SLFLG PMG Kauai July 2022
Project 22-SL4LG-001-001
Date Ordered 6/28/2022
Ordered By Karla Sison
Station KONG 93.5 FM
Revision 0
Client Sylvia Luke For Lieutenant Governor

Description: Sylvia Luke For Lieutenant Governor
 July 2022
 KONG & KSRF

Line	Adj	Dates	Days	Time	Length	Program	Spots	Rate	Net Cost	Gross Cost
1	0	7/18/2022 - 7/31/2022	M-SU	VARIOUS	:30	KONG/KQNG 93.5 July 2 weeks 7/18-7/31	52	39.42	1,742.50	2,050.00
						Radio				
2	0	7/18/2022 - 7/31/2022	M-SU	VARIOUS	:30	KSRF FM (HI 95) July 2 weeks 7/18-7/31	40	23.75	807.50	950.00
						Radio				
Total							92.00		2,550.00	3,000.00

VENDOR ORDER REMARKS: Please send notarized invoices along with air times to Olomana Loomis ISC.

AGENCY REMARKS:

This order is placed by this advertising agency, only in the capacity of an Agent and not as a principal for the client whose name appears on this order. It is further agreed that when your company accepts this order by performing its instructions, your company will hold the advertising agency free and harmless from any and all liability for any sums, charges, fees, and/or payments whatsoever occurring from this order. Further, your company agrees that any and all financial responsibility is the sole liability of the advertiser and not the advertising agency and therefore, any and all sums due and owing, arising out of this order shall be the sole financial responsibility of the advertiser and not the agency.

Accepted By

 6/29/22

Approved By

 6/29/2022

6/27/2022

DATE

NEW REVISED BANK

38417
CONTRACT #



Sylvia Luke for LG

ADVERTISER

Olomana Loomis

BILLING AGENCY

Kauai Radio Campaign

TITLE / PRODUCT / ESTIMATE

Denise Roberts

ACCOUNT EXECUTIVE

- CASH
- TRADE
- NTR
- KQNG FM 93.5
- SHAKA 103.1 FM
- KSRF HI 95.9 FM
- KUAI FM 104.5 & AM 570

Start Date	End Date	Day Part	Length	M	Tu	W	Th	F	Sa	Su	Per Wk	Total	\$ Per	Total \$	
KONG FM 93.5 :															
07/18/22	07/31/22	6a-10a	30	2	1	2	1	2			8	16	\$45.00	\$900.00	
07/18/22	07/31/22	10a-3p	30	1	1	1	1	1			5	10	\$40.00	\$400.00	
07/18/22	07/31/22	3p-7p	30	1	2	1	2	1			7	14	\$45.00	\$450.00	
07/18/22	07/31/22	7a-7p	30						3	3	6	12	\$25.00	\$300.00	
KSRF FM (HI 95):															
07/18/22	07/31/22	6a-10a	30	2	1	2	1	2			8	16	\$30.00	\$480.00	
07/18/22	07/31/22	10a-3p	30		1	1	1	1			4	8	\$20.00	\$160.00	
07/18/22	07/31/22	3p-7p	30	1	1	1	1	1			5	10	\$25.00	\$250.00	
07/18/22	07/31/22	7a-7p	30						2	1	3	6	\$10.00	\$60.00	
(Net Due In Advance: \$2,670.16)													GROSS	\$3,000.00	
													Discount	-\$450.00	
SUBTOTAL												92		\$2,550.00	
Total Weeks of Broadcast				<u>2</u>	Totals								92		\$2,550.00
													Tax: Hawaii GET @ 4.712%	\$120.16	
													Grand Total: NET DUE	\$2,670.16	

Additional Conditions - or - Instructions:

Please contact Denise Roberts at 855-2552 or 635-5093 with questions. Mahalo!

Contract subject to 4.712% Hawaii State General Excise Tax

Bills are due and payable each month within 15 days of presentation of invoice. Interest at the rate of one percent (1%) may be charged on overdue accounts. Client agrees that in case default is made in payment the whole amount due is to become immediately collectible at the option of the Station. In case collection or suit for collection is instituted through an attorney and/or collector, client promises to pay all costs of collection including attorney's and/or collector's fees equal to 33-1/3% of the sum remaining unpaid. The provisions of this agreement shall apply to and bind the executors, administrators, successors and assignees of the respective parties.

Denise Roberts - General Sales Manager

6/29/2022

Accepted for Advertiser or Agency

6/29/22

Accepted for KONG Radio Group

KONG Radio Group
4271 Halenani Street
Lihue, HI 96766
6/27/2022 10:54 AM

Phone: (808)245-9527

CANDIDATE ADVERTISEMENT AGREEMENT FORM

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

I, Natalie Cook, hereby request station time as follows:

IDENTIFY CANDIDATE TYPE

- FEDERAL CANDIDATE
 STATE OR LOCAL CANDIDATE

ALL QUESTIONS/BLOCKS MUST BE COMPLETED

Candidate name:

Ed Case

Authorized committee:

Case for Congress

Agency requesting time (and contact information):

N/A Olomana Loomis ISC, natalie@olomanaloomisisc.com 808-469-3250

Candidate's political party:

Democratic

Office sought (no acronyms or abbreviations):

U.S. Congress District 1

Date of election:

August 13, 2022

General

Primary

Treasurer of candidate's authorized committee:

Audrey Case

The undersigned represents that:

(1) the payment for the broadcast time requested has been furnished by (check one box below):

the candidate listed above who is a legally qualified candidate, or

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.

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

Candidate/Committee/Agency

Station Representative

Signature:

Natalie Cook

Signature:

Denise Roberts

Name: Natalie Cook

Name: Denise Roberts

Date of Request to Purchase Ad Time: 6/29/2022

Date of Station Agreement to Sell Time: 6/29/22

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:

Natalie Cook

Name: Natalie Cook

Date: 6/28/2022

TO BE COMPLETED BY STATION ONLY

Ad submitted to Station? Yes No

Date ad received: _____

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 (optional):

*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 #: <i>39417</i>	Station Call Letters: <i>KQNG, KSRF</i>	Date Received/Requested: <i>06/27/2022</i>
Est. #: <i>NA</i>	Station Location: <i>LIHUE, HI</i>	Run Start and End Dates: <i>07/18-07/31/2022</i>

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.



accounting OLISC <accounting@olomanaloomisisc.com>

Pacific Radio Group Transaction Receipt - Reference Number 468498559

1 message

Pacific Radio Group <notifications@paytrace.com>
Reply-To: ijones@pmghawaii.com
To: ijones@pmghawaii.com, accounting@olomanaloomisisc.com

Tue, Jun 28, 2022 at 3:27 PM

Pacific Radio Group
311 Ano Street
Kahului, HI 96732
<http://www.pacificradiogroup.com>
ijones@pmghawaii.com

Your Payment was approved! Please retain this message as a receipt.

Transaction ID: [REDACTED]
Date/Time: 6/28/2022 3:26:44 PM

Payment Details:

Payment Total: \$2,670.16

Card Brand: Visa

Card Number: [REDACTED]

Billing Address:

Olomana Loomis ISC
900 Fort Street Mall
Ste 1548
Honolulu
HI
96813
us
808-469-3246
accounting@olomanaloomisisc.com

Additional Details:

Reference/Invoice: 071822-073122