

BCRA POLITICAL RECORD

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: Ikaika Anderson

Office Being Sought: State of Hawaii - Lieutenant Governor

Election or Issue Referred to: Primary: August 13, 2022

Sponsor (or authorized candidate committee): Be Change Now

Treasurer of authorized candidate committee: _____

Person Ordering Advertising: Lauren Welch (Gen Media Partners)

* 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

MEDIA FINANCIAL SERVICES
 BE CHANGE NOW
 1655 PALM BEACH LAKES BLVD
 9TH FL #903
 WEST PALM BEACH, FL 33401

Start Date 07/30/22	Contract# 38601	Mod# 0
End Date 08/07/22	Date Entered 07/29/22	Date Last Modified 07/29/22
Advertiser BE CHANGE NOW		Station Market KSRF-FM
Product 07/30-08/06: LT GOV RACE		SalesRep/Office DENISE ROBERTS

Standard Billing Cycle Estimate# 12088

LN	DATE	TIMES/PROGRAMS	LEN	MO	TU	WE	TH	FR	SA	SU	SPOTS /WK	RATE
1	SA 07/30/22 SU 07/31/22	06:00A-07:00P	60	--	--	--	--	--	9	9	18	\$20.00
2	MO 08/01/22 SU 08/07/22	06:00A-07:00P	60	8	7	7	7	7	--	--	36	\$30.00

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

Hawaii State GET \$ 57.67

Tax Total: \$ 57.67

* 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
	54	1,440.00	\$216.00	\$ 1,281.67	\$ 1,440.00

Aloha & Mahalo for your business!
 ADDITIONAL NOTE: Contract # for Invoicing: 4429938
 Order #: 3199498
 Est 12088: 07/30-08/06, LT GOV RACE - GM Buy
 Billing Projections: By Month

	Jul 22	Aug 22
CA	360.00	1,080.00
ST	360.00	1,080.00

Pacific Media Group and Radio Stations KQNG, KSRF, KSHK, KUAI 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 3

Sales Order

Station: KSRF-FM Agency: MEDIA FINANCIAL SERVICES
 Contract Name: BCN LT GOV 12088_KSRF Address: 1655 PALM BEACH LAKES BLVD
 Contract#: 38601 (none) 9TH FL #903
 Start Date: 7/30/22 End Date: 8/07/22 City: WEST PALM
 Revenue Type: POLITICAL - AGENCY Type: Cash BEACH State: FL Zip: 33401
 Advertiser: BE CHANGE NOW Phone: (412) 421-2600
 Address: _____ Buyer: _____
 City: _____ State: _____ Zip: _____ Tax Schedule: _____ Hawaii State GET
 Product Name: 07/30-08/06: LT GOV RACE Agency Commission %: 15
 Estimate #: 12088 Billing Cycle: Standard
 Competitive Code: Political/State Salesperson: 502978drob Comm %: 15
 Makegood Policy: Within Contract Dates

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	7/30/22	7/31/22		6:00 AM	7:00 PM	60						9	9	18	D	20.00	18	360.00	6
2	8/01/22	8/07/22		6:00 AM	7:00 PM	60	8	7	7	7	7			36	D	30.00	36	1,080.00	6

Billing Projections: By Month

	Jul 22	Aug 22
CA	360.00	1,080.00
ST	360.00	1,080.00

Print Spot Prices

Aloha & Mahalo for your business!

Additional Notes: Contract # for Invoicing: 4429938

Order #: 3199498

Est 12088: 07/30-08/06, LT GOV RACE - GM Buy

TOTAL SPOTS 54
 GROSS TOTAL \$ 1,440.00
 ADJUSTED SPOTS 54
 ADJUSTED TOTAL \$ 1,440.00

APPROVE DECLINE

- General Manager
- 502978drob, 07/29/22 @6:49AM
- Business Manager
- Traffic Manager

MARKET:	UM - Lihue, HI	AMOUNT:	\$1,440.00	AGENCY:	MEDIA FINANCIAL SERVICES
REP:	Regional Reps Non-Rep	SPOTS:	54		1655 Palm Beach Lakes Blvd.
					9th Fl, Suite 903
					WEST PALM BEACH, FL 33401
MOD:	Stn Ver: 1 Last:				Invoices@MediaFinancial.com
SALES OFFICE:	PHILADELPHIA	SLS PH:	216-233-8181		
SALESPERSON:	Linley Grande	SLS FAX:			
SLS EMAIL:	Linley.Grande@GenMediaPartners.com				
AGENCY:	MEDIA FINANCIAL SERVICES	AGY CLI:		CONTRACT # FOR INVOICING	4429938
ADVERTISER:	Be Change Now	AGY PRD:		INVOICE:	MEDIA FINANCIAL SERVICES
PRODUCT:	Est 12088 7/30-8/6 LT GOV RACE - GM BUY	AGY EST:	12088		1655 Palm Beach Lakes Blvd.
					9th Fl, Suite 903
					WEST PALM BEACH, FL 33401
					Invoices@MediaFinancial.com
FLIGHT:	07-30-2022 TO 8/7/2022	<input checked="" type="checkbox"/> Unwired	<input type="checkbox"/> Spot	<input type="checkbox"/> Mod	
TOT # OF WEEKS:	2				
PRIM. DEMO:	Adults 35+	<input checked="" type="checkbox"/> Cash	<input type="checkbox"/> Trade		
SEC. DEMO:		SPOT TYPE:		LAST SENT:	07/29/2022 10:05

COMMENTS

[Rep Comment] 07/29/2022: New URGENT order. Same NAB and creative (Brighter Days) as before. Please confirm ASAP TODAY in RX if you are set up or to lauren.welch@genmediapartners.com. Thanks!

PopulationBuyType: CPP.

Invoices are required; even for orders paid for in advance. 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: RI12580 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.

WEEK#1 7/30/2022 To 7/31/2022 WK TOT \$360.00 WK TOTAL SPOTS 18

MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SPWK	RATE	WEEKLY TOTAL
	2	SS	6:00AM	7:00PM	60	7/30/2022	7/31/2022	18	\$20	\$360

WEEK#2 8/1/2022 To 8/7/2022 WK TOT \$1,080.00 WK TOTAL SPOTS 36

MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SPWK	RATE	WEEKLY TOTAL
	1		MTWTF..	6:00AM	7:00PM	60	8/1/2022	8/5/2022	36	\$30	\$1,080

ISSUE (Non-candidate) ADVERTISEMENT AGREEMENT FORM

I, Be Change Now, hereby request station time as follows: See **Order** for proposed schedule and charges. See **Invoice** for actual schedule and charges.

Check one:

- Ad "communicates a message relating to any political matter of national importance" by referring to (1) a legally qualified candidate for federal office; (2) an election to federal office; (3) a national legislative issue of public importance (e.g., health care legislation, IRS tax code, etc.); or (4) a political issue that is the subject of controversy or discussion at the national level.
- Ad does NOT communicate a message relating to any political matter of national importance (e.g., relates only to a state or local issue).

ALL QUESTIONS/BLOCKS MUST BE COMPLETED

Station time requested by:

Agency name: Targeted Platform Media, LLC

Address: P.O. Box 237 Crownsville, Md 21032

Contact: Cathie Herrick

Phone number: 202-965-5060

Email: cathie@targetedplatform.com

Name of advertiser/sponsor (list entity's full legal name as disclosed to the Federal Election Commission [for federal committees] with no acronyms; name must match the sponsorship ID in ad):

Name: Be Change Now

Address: P.O. Box 1195 Honolulu HI 96807

Contact: Josh Magno

Phone number:

Email: josh@bechangenow.org

Station is authorized to announce the time as paid for by such person or entity.

List ALL chief executive officers, members of the executive committee and the board of directors or other governing group(s) of the advertiser/sponsor (Use separate page if necessary.):

- Joshua Magno, President/Director
- Kyle Chock, Director
- Vlad Devens, Director

By signing below, advertiser/sponsor represents that those listed above are the only executive officers, members of the executive committee and board of directors or other governing group(s).

If ad refers to a federal candidate(s) or federal election, list ALL of the following:

N/A

Name(s) of every candidate referred to:

Office(s) sought by such candidate(s) (no acronyms or abbreviations):

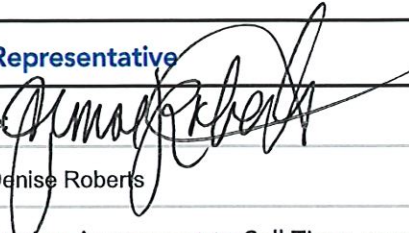
Date of election:

Clearly identify EVERY political matter of national importance referred to in the ad (no acronyms); use separate page if necessary:

N/A

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

The advertiser/sponsor agrees to indemnify and hold harmless the station for any damages or liability, including reasonable attorney's fees, which may arise from the broadcast of the above-requested advertisement(s). For the above-requested ad(s), the advertiser/sponsor also agrees to prepare a script, transcript or tape, which will be delivered to the station by the log deadlines outlined in the station's disclosure statement.

Advertiser/Sponsor	Station Representative
Signature: Joshua Magno <small>Digitally signed by Joshua Magno Date: 2022.07.05 10:52:24 -10'00'</small>	Signature: 
Name:	Name: Denise Roberts
Date of Request to Purchase Ad Time:	Date of Station Agreement to Sell Time: 07/29/2022

TO BE COMPLETED BY STATION ONLY

Ad submitted to station? Yes No Date ad received: 07/29/22

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

If only one officer, executive committee member or director is listed above, station should ask the advertiser/sponsor in writing if there are any other officers, executive committee members or directors, maintain records of inquiry and update this form if additional officers, members or directors are provided.

Disposition:

Accepted

Accepted IN PART (e.g., ad not received to determine content)*

Rejected – provide reason:

*Upload partially accepted form, then promptly upload updated final form when complete.

Date and nature of follow-ups, if any:

Contract #: 38601	Station Call Letters: KSRFFM	Date Received/Requested: 07/29/22
Est. #: 12088	Station Location: Lihue, Kauai, Hawaii	Run Start and End Dates: 07/30/22-08/07/22

For national issue ads only (not required for state/local issue ads):

Upload order, this disclosure form and invoice (or traffic system print-out) or other material 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 (including date, time, class of time and reasons for any make-goods or rebates) 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.

C38601/02

Vendor No.	Vendor Name	Checking Account No.	Check Number	Check Date	
NRR3217	PACIFIC MEDIA GROUP KSRF-FM	POLITICALS	739647	7/29/2022	
Contract Number	Invoice Number	Broadcast Month	Invoice Amount	Commission	Amount Paid
BE CHANGE NOW	12089 7/30-8/6	7/01/2022	170.00	30.00	140.00
BE CHANGE NOW	12088 7/30-8/6	7/01/2022	306.00	54.00	252.00
BE CHANGE NOW	12089 7/30-8/6	8/01/2022	765.00	135.00	630.00
BE CHANGE NOW	12088 7/30-8/6	8/01/2022	918.00	162.00	756.00
			.00	.00	1,778.00

Media Financial Services
POLITICAL ACCOUNT
1655 PALM BEACH LAKES BLVD., STE 903
WEST PALM BEACH, FL 33401
(561) 227-0661

PAY

One Thousand Seven Hundred Seventy-Eight and
00/100 Dollars

To the Order of

PACIFIC MEDIA GROUP KSRF-FM
4271 HALENANI STREET
LIHUE HI 96766

Check No. 739647
739647

Valid only for 120 days from date of issue

PNCBANK
PNC Bank, N.A. 001
Florida
63-8419/2670

Date 7/29/2022

Pay Exactly
\$ *****1,778.00

[Signature]

CHECKS OVER \$50,000.00 REQUIRE SECOND SIGNATURE

⑈ 739647 ⑈

INVOICE



KAUAI
4271 Halenani St.
Lihue, HI 96766
(808) 245-9527

Invoice #: IN-1220735745
Invoice Date: 07/31/2022
Contract #: 38601
Page: 1
Net Amount Due: \$320.42

Agency: MEDIA FINANCIAL SERVICES
1655 PALM BEACH LAKES BLVD
9TH FL #903
WEST PALM BEACH, FL 33401

Station(s): KSRF-FM

Advertiser: BE CHANGE NOW
Product: 07/30-08/06: LT GOV RACE
Estimate #: 12088
Agency Client Code:
Buyer Name:

Salesperson(s): DENISE ROBERTS
Terms: Net 30

Day	Date	Time	Ln	Length	Product	ISCI	Rate
SAT	07/30/22	07:10a	1	60	Brighter Days	BCN-10R-22	\$20.00
SAT	07/30/22	09:08a	1	60	Brighter Days	BCN-10R-22	\$20.00
SAT	07/30/22	10:29a	1	60	Brighter Days	BCN-10R-22	\$20.00
SAT	07/30/22	12:21p	1	60	Brighter Days	BCN-10R-22	\$20.00
SAT	07/30/22	01:38p	1	60	Brighter Days	BCN-10R-22	\$20.00
SAT	07/30/22	03:15p	1	60	Brighter Days	BCN-10R-22	\$20.00
SAT	07/30/22	04:38p	1	60	Brighter Days	BCN-10R-22	\$20.00
SAT	07/30/22	05:15p	1	60	Brighter Days	BCN-10R-22	\$20.00
SAT	07/30/22	05:37p	1	60	Brighter Days	BCN-10R-22	\$20.00
SUN	07/31/22	07:05a	1	60	Brighter Days	BCN-10R-22	\$20.00
SUN	07/31/22	09:32a	1	60	Brighter Days	BCN-10R-22	\$20.00
SUN	07/31/22	11:30a	1	60	Brighter Days	BCN-10R-22	\$20.00
SUN	07/31/22	01:08p	1	60	Brighter Days	BCN-10R-22	\$20.00
SUN	07/31/22	01:25p	1	60	Brighter Days	BCN-10R-22	\$20.00
SUN	07/31/22	02:10p	1	60	Brighter Days	BCN-10R-22	\$20.00
SUN	07/31/22	02:31p	1	60	Brighter Days	BCN-10R-22	\$20.00
SUN	07/31/22	03:17p	1	60	Brighter Days	BCN-10R-22	\$20.00
SUN	07/31/22	04:35p	1	60	Brighter Days	BCN-10R-22	\$20.00

Aloha & Mahalo for your business!

INVOICE



Invoice #: IN-1220735745
Invoice Date: 07/31/2022
Contract #: 38601
Page: 2
Net Amount Due: \$320.42

Remit To:
PACIFIC MEDIA GROUP
ATTN: TRANSACTION PROCESSING
PO BOX 1120
HONOLULU, HI 96807-1120

Invoice Totals

Total Spots:	18
Gross Amount:	\$360.00
Agency Commission:	(\$54.00)
Taxes:	
Hawaii State GET	\$14.42
Net Amount Due:	\$320.42

SPOT TIMES SCHEDULED ARE WITHIN 15 MINUTES

I affirm that the announcements were broadcast as indicated above.
Copy of Electronic Invoice

INVOICE



Invoice #: IN-1220835877
 Invoice Date: 08/07/2022
 Contract #: 38601
 Page: 1
 Net Amount Due: \$961.26

Agency: MEDIA FINANCIAL SERVICES
 1655 PALM BEACH LAKES BLVD
 9TH FL #903
 WEST PALM BEACH, FL 33401

Station(s): KSRF-FM

Advertiser: BE CHANGE NOW
 Product: 07/30-08/06: LT GOV RACE
 Estimate #: 12088
 Agency Client Code:
 Buyer Name:

Salesperson(s): DENISE ROBERTS
 Terms: Net 30

Day	Date	Time	Ln	Length	Product	ISCI	Rate
MON	08/01/22	08:56a	2	60	Brighter Days	BCN-10R-22	\$30.00
MON	08/01/22	10:20a	2	60	Brighter Days	BCN-10R-22	\$30.00
MON	08/01/22	10:54a	2	60	Brighter Days	BCN-10R-22	\$30.00
MON	08/01/22	11:18a	2	60	Brighter Days	BCN-10R-22	\$30.00
MON	08/01/22	01:38p	2	60	Brighter Days	BCN-10R-22	\$30.00
MON	08/01/22	01:57p	2	60	Brighter Days	BCN-10R-22	\$30.00
MON	08/01/22	02:54p	2	60	Brighter Days	BCN-10R-22	\$30.00
MON	08/01/22	03:19p	2	60	Brighter Days	BCN-10R-22	\$30.00
TUE	08/02/22	08:23a	2	60	Don't Let	BCN-11R-22	\$30.00
TUE	08/02/22	11:21a	2	60	Don't Let	BCN-11R-22	\$30.00
TUE	08/02/22	11:36a	2	60	Brighter Days	BCN-10R-22	\$30.00
TUE	08/02/22	12:23p	2	60	Don't Let	BCN-11R-22	\$30.00
TUE	08/02/22	01:20p	2	60	Don't Let	BCN-11R-22	\$30.00
TUE	08/02/22	02:19p	2	60	Brighter Days	BCN-10R-22	\$30.00
TUE	08/02/22	05:56p	2	60	Don't Let	BCN-11R-22	\$30.00
WED	08/03/22	06:33a	2	60	Don't Let	BCN-11R-22	\$30.00
WED	08/03/22	07:19a	2	60	Brighter Days	BCN-10R-22	\$30.00
WED	08/03/22	07:52a	2	60	Don't Let	BCN-11R-22	\$30.00
WED	08/03/22	11:21a	2	60	Don't Let	BCN-11R-22	\$30.00
WED	08/03/22	11:36a	2	60	Brighter Days	BCN-10R-22	\$30.00
WED	08/03/22	12:55p	2	60	Don't Let	BCN-11R-22	\$30.00
WED	08/03/22	02:56p	2	60	Don't Let	BCN-11R-22	\$30.00
THU	08/04/22	08:56a	2	60	Brighter Days	BCN-10R-22	\$30.00
THU	08/04/22	09:52a	2	60	Don't Let	BCN-11R-22	\$30.00
THU	08/04/22	11:36a	2	60	Don't Let	BCN-11R-22	\$30.00
THU	08/04/22	01:21p	2	60	Brighter Days	BCN-10R-22	\$30.00
THU	08/04/22	01:56p	2	60	Don't Let	BCN-11R-22	\$30.00
THU	08/04/22	02:38p	2	60	Don't Let	BCN-11R-22	\$30.00
THU	08/04/22	09:22p	2	60	Brighter Days	BCN-10R-22	\$30.00
FRI	08/05/22	06:19a	2	60	Don't Let	BCN-11R-22	\$30.00
FRI	08/05/22	07:20a	2	60	Don't Let	BCN-11R-22	\$30.00
FRI	08/05/22	08:38a	2	60	Brighter Days	BCN-10R-22	\$30.00
FRI	08/05/22	10:23a	2	60	Don't Let	BCN-11R-22	\$30.00

INVOICE



Invoice #: IN-1220835877
Invoice Date: 08/07/2022
Contract #: 38601
Page: 2
Net Amount Due: \$961.26

Day	Date	Time	Ln	Length	Product	ISCI	Rate
FRI	08/05/22	02:56p	2	60	Don't Let	BCN-11R-22	\$30.00
FRI	08/05/22	05:23p	2	60	Brighter Days	BCN-10R-22	\$30.00
FRI	08/05/22	06:36p	2	60	Don't Let	BCN-11R-22	\$30.00

Aloha & Mahalo for your business!

Remit To:
PACIFIC MEDIA GROUP
ATTN: TRANSACTION PROCESSING
PO BOX 1120
HONOLULU, HI 96807-1120

Invoice Totals
Total Spots: 36
Gross Amount: \$1,080.00
Agency Commission: (\$162.00)
Taxes:
Hawaii State GET \$43.26
Net Amount Due: \$961.26

SPOT TIMES SCHEDULED ARE WITHIN 15 MINUTES

I affirm that the announcements were broadcast as indicated above.
Copy of Electronic Invoice