

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
 an election message request *
 an issue request *

The request is pending
 accepted #
 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 07/23/22	Contract# 38551	Mod# 0
End Date 07/31/22	Date Entered 07/22/22	Date Last Modified 07/22/22
Advertiser BE CHANGE NOW		Station Market KQNG-FM
Product 7/23-7/29 Lt Gov Race-GM		SalesRep/Office DENISE ROBERTS

Standard Billing Cycle Estimate# 12056

LN	DATE	TIMES/PROGRAMS	LEN	MO	TU	WE	TH	FR	SA	SU	SPOTS /WK	RATE
1	SA 07/23/22 SU 07/24/22	06:00A-07:00P	60	--	--	--	--	--	9	9	18	\$35.00
2	MO 07/25/22 SU 07/31/22	06:00A-07:00P	60	8	7	7	7	7	--	--	36	\$55.00

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

Hawaii State GET \$ 104.54

Tax Total: \$ 104.54

* 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	2,610.00	\$391.50	\$ 2,323.04	\$ 2,610.00

Aloha & Mahalo for your business!
 ADDITIONAL NOTE: Contract # for Invoicing: 4429607
 Order # 3199276
 Billing Projections: By Month

	Jul 22
CA	2,610.00
ST	2,610.00

Pacific Media Group and Radio Stations KQNG, KSRF, KSHK, KUAL 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: KQNG-FM Agency: MEDIA FINANCIAL SERVICES
 Contract Name: BCN KQNG 072322 12056 Address: 1655 PALM BEACH LAKES BLVD
 Contract#: 38551 (none) 9TH FL #903
 Start Date: 7/23/22 End Date: 7/31/22 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: 7/23-7/29 Lt Gov Race-GM Agency Commission %: 15
 Estimate #: 12056 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	7/23/22	7/24/22		6:00 AM	7:00 PM	60						9	9	18	D	35.00	18	630.00	4
2	7/25/22	7/31/22		6:00 AM	7:00 PM	60	8	7	7	7	7			36	D	55.00	36	1,980.00	4

Billing Projections: By Month
 Jul 22
 CA 2,610.00
 ST 2,610.00

Print Spot Prices

Aloha & Mahalo for your business!

Additional Notes: Contract # for Invoicing: 4429607

Order # 3199276

TOTAL SPOTS 54
 GROSS TOTAL \$ 2,610.00
 ADJUSTED SPOTS 54
 ADJUSTED TOTAL \$ 2,610.00

APPROVE DECLINE

- General Manager
- 502978drob, 07/22/22 @7:19AM
- Business Manager
- Traffic Manager

MARKET: UM - Lihue, HI **AMOUNT:** \$2,610.00 **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
 Invoices@MediaFinancial.com
MOD: Stn Ver: 1 Last:
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 4429607**
ADVERTISER: Be Change Now **AGY PRD:** **INVOICE:** MEDIA FINANCIAL SERVICES
PRODUCT: Est 12056 7/23-7/29 LT GOV **AGY EST:** 12056 1655 Palm Beach Lakes Blvd.
 RACE - GM BUY WEST PALM BEACH, FL 33401
 Invoices@MediaFinancial.com
FLIGHT: 07-23-2022 TO 7/31/2022 [X]Unwired []Spot []Mod
TOT # OF WEEKS: 2
PRIM. DEMO: Adults 35+ [X]Cash []Trade
SEC. DEMO: **SPOT TYPE:** **LAST SENT:** 07/22/2022 10:10

COMMENTS

[Rep Comment] 07/22/2022: New URGENT order targeting the LT GOV race. Same NAB and creative 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; EMEDIATRADER: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.

By accepting and airing this schedule, station agrees to pay Regional Reps a sales commission equal to 15% of the agency gross in addition to the 15% agency commission.

WEEK#1 **7/23/2022 To 7/24/2022** **WK TOT \$630.00** **WK TOTAL SPOTS 18**

MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/WK	RATE	WEEKLY TOTAL
	2	SS	6:00AM	7:00PM	60	7/23/2022	7/24/2022	18	\$35	\$630

WEEK#2 **7/25/2022 To 7/31/2022** **WK TOT \$1,980.00** **WK TOTAL SPOTS 36**

MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/WK	RATE	WEEKLY TOTAL
	1		MTWTF..	6:00AM	7:00PM	60	7/25/2022	7/29/2022	36	\$55	\$1,980

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.):

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):

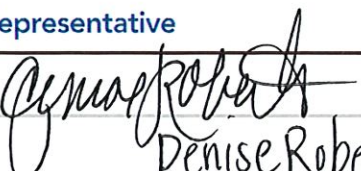
Date of election:

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: 7/22/22

TO BE COMPLETED BY STATION ONLY

Ad submitted to station? Yes No Date ad received: 07/22/2022

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 #: 38551	Station Call Letters: KQNG-FM	Date Received/Requested: 07/22/2022
Est. #: 12056	Station Location: Lihue, HI	Run Start and End Dates: 07/23-07/31/2022

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.

038551

Vendor No.	Vendor Name	Checking Account No.	Check Number	Check Date	
NRR1423	PACIFIC MEDIA GRP::KQNG-FM	POLITICALS	739569	7/22/2022	
Contract Number	Invoice Number	Broadcast Month	Invoice Amount	Commission	Amount Paid
BE CHANGE NOW	12056 7/23-7/29	7/01/2022	2,218.50	391.50	1,827.00
			.00	.00	1,827.00

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

Check No. 739569
739569

Valid only for 120 days from date of issue

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

Date
 7/22/2022

PAY

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

To the Order of

PACIFIC MEDIA GRP::KQNG-FM
 4271 HALENANI ST
 LIHUE HI 96766

Pay Exactly
 \$*****1,827.00

[Signature]
 CHECKS OVER \$50,000.00 REQUIRE SECOND SIGNATURE

⑈ 739569 ⑈

INVOICE



Invoice #: IN-1220735721
 Invoice Date: 07/31/2022
 Contract #: 38551
 Page: 1
 Net Amount Due: \$2,323.04

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

Station(s): KQNG-FM

Advertiser: BE CHANGE NOW
 Product: 7/23-7/29 Lt Gov Race-GM
 Estimate #: 12056
 Agency Client Code:
 Buyer Name:

Salesperson(s): DENISE ROBERTS
 Terms: Net 30

Day	Date	Time	Ln	Length	Product	ISCI	Rate
SAT	07/23/22	10:13a	1	60	His Plan_60_RadiomixGO_Slated	BCN-03R-22	\$35.00
SAT	07/23/22	10:49a	1	60	His Plan_60_RadiomixGO_Slated	BCN-03R-22	\$35.00
SAT	07/23/22	12:04p	1	60	His Plan_60_RadiomixGO_Slated	BCN-03R-22	\$35.00
SAT	07/23/22	12:43p	1	60	His Plan_60_RadiomixGO_Slated	BCN-03R-22	\$35.00
SAT	07/23/22	02:44p	1	60	His Plan_60_RadiomixGO_Slated	BCN-03R-22	\$35.00
SAT	07/23/22	03:23p	1	60	His Plan_60_RadiomixGO_Slated	BCN-03R-22	\$35.00
SAT	07/23/22	04:28p	1	60	His Plan_60_RadiomixGO_Slated	BCN-03R-22	\$35.00
SAT	07/23/22	05:22p	1	60	His Plan_60_RadiomixGO_Slated	BCN-03R-22	\$35.00
SAT	07/23/22	06:45p	1	60	His Plan_60_RadiomixGO_Slated	BCN-03R-22	\$35.00
SUN	07/24/22	06:17a	1	60	His Plan_60_RadiomixGO_Slated	BCN-03R-22	\$35.00
SUN	07/24/22	07:21a	1	60	His Plan_60_RadiomixGO_Slated	BCN-03R-22	\$35.00
SUN	07/24/22	08:49a	1	60	His Plan_60_RadiomixGO_Slated	BCN-03R-22	\$35.00
SUN	07/24/22	09:46a	1	60	His Plan_60_RadiomixGO_Slated	BCN-03R-22	\$35.00
SUN	07/24/22	12:12p	1	60	His Plan_60_RadiomixGO_Slated	BCN-03R-22	\$35.00
SUN	07/24/22	01:29p	1	60	His Plan_60_RadiomixGO_Slated	BCN-03R-22	\$35.00
SUN	07/24/22	02:43p	1	60	His Plan_60_RadiomixGO_Slated	BCN-03R-22	\$35.00
SUN	07/24/22	03:45p	1	60	His Plan_60_RadiomixGO_Slated	BCN-03R-22	\$35.00
SUN	07/24/22	05:29p	1	60	His Plan_60_RadiomixGO_Slated	BCN-03R-22	\$35.00
MON	07/25/22	07:11a	2	60	His Plan_60_RadiomixGO_Slated	BCN-03R-22	\$55.00
MON	07/25/22	10:47a	2	60	His Plan_60_RadiomixGO_Slated	BCN-03R-22	\$55.00
MON	07/25/22	11:55a	2	60	His Plan_60_RadiomixGO_Slated	BCN-03R-22	\$55.00
MON	07/25/22	02:50p	2	60	His Plan_60_RadiomixGO_Slated	BCN-03R-22	\$55.00
MON	07/25/22	03:50p	2	60	His Plan_60_RadiomixGO_Slated	BCN-03R-22	\$55.00
MON	07/25/22	04:34p	2	60	His Plan_60_RadiomixGO_Slated	BCN-03R-22	\$55.00
MON	07/25/22	05:44p	2	60	His Plan_60_RadiomixGO_Slated	BCN-03R-22	\$55.00
MON	07/25/22	06:48p	2	60	His Plan_60_RadiomixGO_Slated	BCN-03R-22	\$55.00
TUE	07/26/22	06:06a	2	60	His Plan_60_RadiomixGO_Slated	BCN-03R-22	\$55.00
TUE	07/26/22	07:39a	2	60	His Plan_60_RadiomixGO_Slated	BCN-03R-22	\$55.00
TUE	07/26/22	08:04a	2	60	His Plan_60_RadiomixGO_Slated	BCN-03R-22	\$55.00
TUE	07/26/22	09:15a	2	60	His Plan_60_RadiomixGO_Slated	BCN-03R-22	\$55.00
TUE	07/26/22	12:41p	2	60	His Plan_60_RadiomixGO_Slated	BCN-03R-22	\$55.00
TUE	07/26/22	01:55p	2	60	His Plan_60_RadiomixGO_Slated	BCN-03R-22	\$55.00
TUE	07/26/22	04:10p	2	60	His Plan_60_RadiomixGO_Slated	BCN-03R-22	\$55.00

INVOICE



Invoice #: IN-1220735721
Invoice Date: 07/31/2022
Contract #: 38551
Page: 2
Net Amount Due: \$2,323.04

Day	Date	Time	Ln	Length	Product	ISCI	Rate
WED	07/27/22	08:46a	2	60	His Plan_60_RadiomixGO_Slated	BCN-03R-22	\$55.00
WED	07/27/22	10:32a	2	60	His Plan_60_RadiomixGO_Slated	BCN-03R-22	\$55.00
WED	07/27/22	11:43a	2	60	His Plan_60_RadiomixGO_Slated	BCN-03R-22	\$55.00
WED	07/27/22	12:56p	2	60	His Plan_60_RadiomixGO_Slated	BCN-03R-22	\$55.00
WED	07/27/22	01:56p	2	60	His Plan_60_RadiomixGO_Slated	BCN-03R-22	\$55.00
WED	07/27/22	03:33p	2	60	His Plan_60_RadiomixGO_Slated	BCN-03R-22	\$55.00
WED	07/27/22	06:05p	2	60	His Plan_60_RadiomixGO_Slated	BCN-03R-22	\$55.00
THU	07/28/22	06:24a	2	60	His Plan_60_RadiomixGO_Slated	BCN-03R-22	\$55.00
THU	07/28/22	09:25a	2	60	His Plan_60_RadiomixGO_Slated	BCN-03R-22	\$55.00
THU	07/28/22	12:14p	2	60	His Plan_60_RadiomixGO_Slated	BCN-03R-22	\$55.00
THU	07/28/22	02:34p	2	60	His Plan_60_RadiomixGO_Slated	BCN-03R-22	\$55.00
THU	07/28/22	03:07p	2	60	His Plan_60_RadiomixGO_Slated	BCN-03R-22	\$55.00
THU	07/28/22	04:11p	2	60	His Plan_60_RadiomixGO_Slated	BCN-03R-22	\$55.00
THU	07/28/22	06:54p	2	60	His Plan_60_RadiomixGO_Slated	BCN-03R-22	\$55.00
FRI	07/29/22	09:18a	2	60	Brighter Days	BCN-10R-22	\$55.00
FRI	07/29/22	10:54a	2	60	Brighter Days	BCN-10R-22	\$55.00
FRI	07/29/22	11:23a	2	60	Brighter Days	BCN-10R-22	\$55.00
FRI	07/29/22	01:44p	2	60	Brighter Days	BCN-10R-22	\$55.00
FRI	07/29/22	02:32p	2	60	Brighter Days	BCN-10R-22	\$55.00
FRI	07/29/22	05:17p	2	60	Brighter Days	BCN-10R-22	\$55.00
FRI	07/29/22	06:57p	2	60	Brighter Days	BCN-10R-22	\$55.00

Aloha & Mahalo for your business!

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

Invoice Totals
 Total Spots: 54
 Gross Amount: \$2,610.00
 Agency Commission: (\$391.50)
 Taxes:
 Hawaii State GET \$104.54
 Net Amount Due: \$2,323.04

INVOICE



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

Invoice #: IN-1220735721
Invoice Date: 07/31/2022
Contract #: 38551
Page: 3
Net Amount Due: \$2,323.04

SPOT TIMES SCHEDULED ARE WITHIN 15 MINUTES

I affirm that the announcements were broadcast as indicated above.

Copy of Electronic Invoice