BCRA POLITICAL RECORD

Date	07/06/22	

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□ an election message request *□ an issue request *	The request is	□ pending i accepted # □ rejected
Candidate Named	in Message:	Ikaika Anderson	
Office Being Sough	·	State of Hawaii - Lie	utenant Governor
Election or Issue Re		Primary: August 13, 20	22
Sponsor (or author	ized candidate committee):	Be Change Now	
Treasurer of author	rized candidate committee:		
Person Ordering A	dvertising:	Lauren Welch (Gen M	edia Partners)

* An "<u>election message request</u>" 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 "<u>issue request</u>" 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 <u>issue request</u>, also attach the name, address, and phone number of a contact person, and a list of the chief executive officers or mem bers 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

Billing Projections: By Month

CA

Jul 22

3,150.00 3,150.00

Start Date	Contract#	Mod#
07/07/22	38449	0
End Date	Date Entered	Date Last Modified
07/18/22	07/06/22	07/06/22
Advertiser		Station Market
BE CHANGE NO	W	KSRF-FM
Product		SalesRep/Office
Est 11949: 07/06-0)7/18 IS	DENISE ROBERTS

Standard Billing Cycle Estimate# 11949

LN	DATE	TIMES/PROGRAMS	LEN IV		ru w	/E -	TH I	-R	SA :		SPOTS /WK	RATE
1	TH 07/07/22 FR 07/08/22	06:00A-07:00P	60	**	***		12	12			24	\$30,00
2	MO 07/11/22 MO 07/11/22	06:00A-07:00P	60	12	***						12	\$30.00
3	SA 07/09/22 SU 07/10/22	06:00A-07:00P	60						9	9	18	\$20.00
4	TU 07/12/22 MO 07/18/22	06:00A-07:00P	60	9	9	9	9	9		p. 44	45	\$30.00
5	SA 07/16/22 SU 07/17/22	06:00A-07:00P	60	*	***		·-		9	9	18	\$20,00
	Tax Detail											
Ha	awaii State GET	\$ 126.16										
* T	ax calculations are an estimate based on the o	rder as contracted. Actual taxes	due will appear o	n the i	nvoice						Tax Total:	\$ 126.16
	Additional Comments		Spots Total				Con	mis	sion		Net	Gross
		117	3,150.00				\$472	2.50			\$ 2,803.66	\$ 3,150.00
Ple: invo	ha & Mahalo for your business! ase note, all payments made with a cro oice. DITIONAL NOTE: Contract# for Invoic		processing fee	e. The	e proc	essi	ng fe	e wil	l be a	dded	I to your next	month's

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(an	d MBS, if any) as agent for the adve	ertiser
Name	Title	Name	Title	
See reverse for accepted terms	and conditions, if any		Page 10	

Sales Order

Station:	************	KSRF-	FM	.,,,,,,,							Aç	jenc	y:	M	IEDI.	A FIN	ANCIAL	SERVICES	3	
Contract I	Name:	BE C	HA	NGE NO	W 07062	22 KS	RF				Ac	ldre	ss;	1	655	PALM	BEACH	LAKES BL	_VD	
Contract#	t:					3 <i>0</i> 4	H	<u> </u>	(no	ne)			9	TH F	L #90	3	***************************************	***************************************	
Start Date	e: <u></u>	7/07/2	2		End Date:	,		7	/18	3/22	2 Ci	ty:	W	EST P	ALM	*****	*******************	*******************************		
Revenue	Туре:	POLI	TIC	AL - AGE	NCY		Т	уре:	C	asl	n B	EΑ	(Cl	1			St	ate: FL Zip:	3	3401
Advertise	or:	BE CH	IAN	GE NOV	<u> </u>			,.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,			PI	none	∌; _	(4	412)	421-2	600			
Address:	*******	*****************					***************************************	************		-4	Bı	ıyer	:	***********	**********	*****************			***************************************	
City:	********	************	•••••	(41******	State:	_Zip: _		*********											awaii State	GET
				9: 07/06-								geno	у С							
Estimate		11949										lling	Сус	de; S	tanc	lard				
Comp. Co	ode:	Politic		tate															nm %:	
Sec. Con		Politic		tata										Policy:						
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)7/22 1/22	7/08/22 7/11/22		6:00 AM 6:00 AM	7:00 PM 7:00 PM	60	12			12	12	\dashv		24 12	Đ	30.00	24 12	720.00 360,00	4	
	9/22	7/10/22		6:00 AM	7:00 PM	60						9	9	18	D	20.00	18	360.00	4	\dashv
4 7/1	2/22	7/18/22		6:00 AM	7:00 PM	60	9	9	9	9	9			45	D	30.00	45	1,350.00	4	
5 7/1	16/22	7/17/22		6:00 AM	7:00 PM	60						9	9	18	D	20,00	18	360,00	4	
Billing P	roject	ons: By M	onth																	
			J	ul 22																
		CA	,	50.00																
		ST	3,18	50.00																4 4 7
	•	Prices												OTAL SPO		***************************************		***************************************		117
				ur busin									Gl	ROSS TO	TAL\$	********		***************************************	3,1	50.00
				ents mac			,,		*****	********			ΑE	JUSTED	SPOT	`S				117
incur	a 2.6	% proc	essi	ng fee. T	he proce	essing	g fe	e wil	be	3			Αľ	DJUSTED	TOTA	L\$.			3,1	50.00
added	to y	our nex	t mo	onth's inv	oice.		·····													
Additiona	al Note	s: Co	ntrad	ct # for Ir	voicing	4428	669						ΑF	PPROVE	DE	ECLINE				
													\subset	\supset	\subset)	General Mar	nager		
***************************************	······			,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,									\subset	\supset	\subset)	Sales Mana	ger		
		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,											\subset	\supset	\subset)	Business Ma	anager		
													_))	Traffic Mana	iner		

STATION:

KSRF-FM

ORDER#: 3198725

DATE:

07/06/2022

MARKET: REP:

Regional Reps Non-Rep

AMOUNT: \$3,150.00 **SPOTS: 117**

AGENCY:

MEDIA FINANCIAL SERVICES 1655 Palm Beach Lakes Blvd.

9th Fl. Suite 903

MOD:

Stn Ver: 1 Last:

REP VER: 1

WEST PALM BEACH, FL 33401

SALES OFFICE:

PHILADELPHIA

UM - Lihue, Hi

SLS PH: 216-233-8181

Invoices@MediaFinancial.com

SALESPERSON:

Linley Grande

SLS FAX:

SLS EMAIL:

Linley.Grande@GenMediaPartners.com

AGENCY:

MEDIA FINANCIAL SERVICES

AGY CLI:

CONTRACT # FOR INVOICING 4428669

ADVERTISER:

Be Change Now

AGY PRD:

INVOICE:

MEDIA FINANCIAL SERVICES

PRODUCT: Est 11949 7/6-7/18 ISSUE **AGY EST: 11949**

1655 Palm Beach Lakes Blvd.

9th Fl. Suite 903

WEST PALM BEACH, FL 33401

FLIGHT:

07-05-2022 TO 7/18/2022

[X]Unwired []Spot []Mod

Invoices@MediaFinancial.com

TOT # OF WEEKS: 2

PRIM. DEMO: SEC. DEMO:

Adults 35+

[X]Cash []Trade

SPOT TYPE:

LAST SENT: 07/06/2022 09:52

COMMENTS

07/06/2022; New URGENT order. Nab and spot to follow. Please confirm ASAP TODAY in RX if you are set up or to lauren.welch@genmediapartners.com. Thanks!

07/05/2022: 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.

WK TOTAL SPOTS 54 WEEK#1 7/5/2022 To 7/11/2022 WK TOT \$1,440.00

МС	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/WK	RATE	WEEKLY TOTAL
	1		TuWThF/M	6:00AM	7:00PM	60	7/5/2022	7/11/2022	36	\$30	\$1,080
	2		,ss	6:00AM	7:00PM	60	7/9/2022	7/10/2022	18	\$20	\$360

	WEEK	#2		7/12/2022 To 7/18	3/2022		WK TOT \$1,710.00 WK TOTAL SPOTS 6					
	MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/WK	RATE	WEEKLY TOTAL
		1		TuWThF/M	6:00AM	7:00PM	60	7/12/2022	7/18/2022	45	\$30	\$1,350
ĺ		2		ss	6:00AM	7:00PM	60	7/16/2022	7/17/2022	18	\$20	\$360

STATION:

KSRF-FM

ORDER#: 3198725

DATE:

07/06/2022

MARKET: REP:

UM - Lihue, HI Regional Reps Non-Rep **AMOUNT:** \$3,150.00 **SPOTS: 117**

AGENCY:

MEDIA FINANCIAL SERVICES 1655 Palm Beach Lakes Blvd.

9th FI, Suite 903

MOD:

Stn Ver: 1 Last:

REP VER: 1

WEST PALM BEACH, FL 33401

SALES OFFICE:

PHILADELPHIA

SLS PH: 216-233-8181

Invoices@MediaFinancial.com

SALESPERSON:

Linley Grande

SLS FAX:

SLS EMAIL:

Linley.Grande@GenMediaPartners.com

AGENCY:

MEDIA FINANCIAL SERVICES

AGY CLI:

CONTRACT # FOR INVOICING 4428669

ADVERTISER:

Be Change Now

AGY PRD:

INVOICE: MEDIA FINANCIAL SERVICES

PRODUCT:

Est 11949 7/6-7/18 ISSUE

AGY EST: 11949

1655 Palm Beach Lakes Blvd.

9th Fl. Suite 903

WEST PALM BEACH, FL 33401

FLIGHT:

07-05-2022 TO 7/18/2022

[X]Unwired []Spot []Mod

Invoices@MediaFinancial.com

TOT # OF WEEKS: 2

PRIM. DEMO: SEC. DEMO:

Adults 35+

[X]Cash []Trade

SPOT TYPE:

LAST SENT: 07/06/2022 09:52

TOTAL	Jul			 		 		Total
SPOT	117	 		 ***************************************				117
CASH	3,150.00						 	 3,150,00
TOTAL	3,150.00							 3,150.00

ISSUE (Non-candidate) ADVERTISEMENT AGREEMENT FORM

, Be Change Now	_, hereby request station time as fo	llows: See Order for proposed
schedule and charges. See Invoi	ce for actual schedule and charges.	•
Check one:		
(1) a legally qualified candidate	relating to any political matter of national for federal office; (2) an election to federa health care legislation, IRS tax code, etc.); o sion at the national level.	l office; (3) a national legislative
Ad does NOT communicate a ronly to a state or local issue).	nessage relating to any political matter of	national importance (e.g., relates
ALL QUE	STIONS/BLOCKS MUST BE COM	MPLETED
Station time requested by:		
Agency name: Targeted Platform Media, LL	_C	
Address: P.O. Box 237 Crownsville, Md 210	032	
Contact:	Phone number:	Email:
Name of advertiser/sponsor (list entity's committees] with no acronyms; name m		ral Election Commission [for federal
Name: Be Change Now		
Address: P.O. Box 1195 Honolulu HI 96807	7	
Contact: Josh Magno	Phone number:	Email: Josh@bechangenow.org
Station is authorized to announce the ti	me as paid for by such person or entity.	
List ALL chief executive officers, member governing group(s) of the advertiser/sp		ooard of directors or other
By signing below, advertiser/sponsor representative committee and board of direct		y executive officers, members of the
If ad refers to a federal candidate(s) or f	federal election, list ALL of the following	: N/A
Name(s) of every candidate referred to		
Office(s) sought by such candidate(s) (n	o acronyms or abbreviations):	
Date of election:	•	
Clearly identify EVERY political matter ad (no acronyms); use separate page if	of national importance referred to in the 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. Station Representative Advertiser/Sponsor Digitally signed by Joshua Magno Date: 2022,07.05 10:52:24 -10'00' Signature: Signature: Joshua Magno Demise Robe Name: Name: Date of Station Agreement to Sell Time: Date of Request to Purchase Ad Time: TO BE COMPLETED BY STATION ONLY Ad submitted to station? Date ad received: No 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. Dispositiøn: 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: Date Received/Requested: Station Call Letters: Contract #: Station Location: Est. #: 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.

OP

rendor No. Vendor N	łame		Checking Account No.	Check Number	Check Date
NRR3217 PAC	IFIC MEDIA GROUP KS	SRF-FM	POLITICALS	739424	7/07/2022
Contract Number BE CHANGE NOW	Involce Number 11949 7/6-7/18	Broadcast Month Invo	2,677.50	Commission An	ount Paid 2,205.00
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Media Financial Services

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

PNCBAK
PNC Bank, N.A. 001
Florida

63-8419/2670

⁷³⁹⁴²⁴739424

Valid only for 120 days from date of issue

Check No.

Date 7/07/2022

Two Thousand Two Hundred Five and 00/100 Dollars

To the Order of

PAY

PACIFIC MEDIA GROUP KSRF-FM 4271 HALENANI STREET LIHUE HI 96766 Pay Exactly \$ *****2,205.00

CHECKS OVER \$50,000,00 REQUIRE SECOND SIGNATURE

Broadcast Contract

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

3,150.00

Start Date	Contract#	Mod#
07/07/22	38449	2
End Date 07/22/22	Date Entered 07/06/22	Date Last Modified 07/07/22
Advertiser BE CHANGE NOV	٧	Station Market KSRF-FM
Product Est 11949: 07/06-07	7/18 IS	SalesRep/Office DENISE ROBERTS

Standard Billing Cycle Estimate# 11949

						Star	ndar	d Bil	ling (Cycle	Est	imate# 119	49
LN	DATE		TIMES/PROGRAMS	LEN M LINE REM			E	TH FR		SA S		SPOTS NK	RATE
1	TH 07/07/22 F	R 07/08/22	06:00A-07:00P	60				12	12			24	\$30.00
2	MO 07/11/22 N	/IO 07/11/22	06:00A-07:00P	60	12		bresid		to 100		bred	12	\$30.00
3	SA 07/09/22 S	SU 07/10/22	06:00A-07:00P	60						9	9	18	\$20.00
4	TU 07/12/22 F	R 07/22/22	06:00A-07:00P	60	5	5	5	5	5			25	\$30.00
5	SA 07/16/22 8	SU 07/17/22	06:00A-07:00P	60	b-vi		***	***	ter val	9	9	18	\$20.00
	Tax Detail-	N											
Ha	waii State GET		\$ 126.16								1	Tax Total:	\$ 126,16
			rder as contracted, Actual taxes d					0		_!			
Additional Comments			•	Spots Total:	Þ	Agency Commission \$472.50						Net	Gross
			117	3,150.00				\$47	2.00		•	\$ 2,803.66	\$ 3,150.00
Plea invo		nts made with a cr	edit card will incur a 2.6% p cing 4428669	rocessing fee	. The	proc	essi	ng fe	e will	be ad	ded t	to your next	month's
<u>Billir</u>	ng Projections: By												
	CA	Jul 22 3,150.00											

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	Name	Title
See reverse for accepted ter	ms and conditions, if any		Page 3

Date: 7/07/22

Sales Order

Statio	on:	KSRF-FM									Α	Agency: MEDIA FINANCIAL SERVICES									
Contract Name: BE CHANGE NOW 070622 KSRF-02																					
Contract#: 38449																					
Start Date: 7/07/22																					
Revenue Type: POLITICAL - AGENCY Type: Cash																					
Advertiser: BE CHANGE NOW												Phone: (412) 421-2600									
Address:												Buyer:									
City:					State:	Zip:				• •											
Prod	uct Nam	e: Est 1	194	9: 07/06	-07/18 IS	;															
																			•••••		
Sec.	Comp.:	Politica	al/S1	ate							. N	lake	egoc	d Polic	y: VVI	thin Co	ontract L	Dates			
No	DA		Att		MES	LEN						BUT		r		RATE		OTALS	PTY		
1	START 7/07/22	END 7/08/22	wks	START 6:00 AM	7:00 PM	60	М	T	W	T 12	F 12	SA	SU	Per Wk	D/W D	30.00	SPOTS 24	\$\$ 720.00	4		
\vdash	7/11/22	7/11/22		6:00 AM	7:00 PM	60	12			12	12			12	D	30.00	12	360.00	4		
	7/09/22	7/10/22		6:00 AM	7:00 PM	60						9	9	18	D	20,00	18	360.00	4		
4	7/12/22	7/22/22		6:00 AM	7:00 PM	60	5	5	5	5	5			25	D	30,00	45	1,350.00	4		
5	7/16/22	7/17/22	۱.	6:00 AM	7:00 PM	60						9	9	18	D	20.00	18	360.00	4		
Billin	g Project	ions: By M CA ST	3,′	Jul 22 150.00 150.00																	
	Print Sp	oot Prices	3									TOTAL SPOTS 117									
Alol	na & M	ahalo fo	r yc	ur busin	ess!							GROSS TOTAL \$ 3,150.00									
Plea	Please note, all payments made with a credit card will											ADJUSTED SPOTS 117									
incur a 2.6% processing fee. The processing fee will be												ADJUSTED TOTAL \$ 3,150.00									
add	ed to y	our nex	t mo	onth's inv	oice.																
Notes to Traffic: ** Revised to extend campaign thru										APPROVE DECLINE											
07/22/22 per client request_DR_070722												General Manager									
							366	9					\subset)	\overline{C}	Sales Manager					
	Additional Notes: Contract # for Invoicing 4428669														\overline{C})	Business Manager				

5789Jsc1, 07/07/22 @12:19PM