

Invoice #:

IN-4-1201115881

Invoice Date: Contract #:

11/08/2020 80217436

Page:

Net Amount Due: \$1,785.00

Agency:

PADDEN FOR STATE SENATE 4TH DISTRICT

13021 E Nineth

Spokane Valley, WA 99216

Station(s):

KEYF-FM

Advertiser:

PADDEN FOR STATE SENATE

Product:

GENERAL ELECTION 2020

Estimate #:

Agency Client Code:

Buyer Name:

Salesperson(s):

Karen Dineen

Terms:

NET 30

Day	Date	Time	Product		ISCI	11-14	Rate
Ln 4			6:00AM-10:00AM	20/WK @ \$21.25 M-F Length: 60			
	10/26/20				PADDEN		\$21.25
POL	ITICAL ON	ILY					
MON	10/26/20	07:36a			PADDEN		\$21.25
POL	ITICAL ON	ILY					
MON	10/26/20	08:07a			PADDEN		\$21.25
	ITICAL ON						
	10/26/20				PADDEN		\$21.25
	ITICAL ON						
	10/27/20				PADDEN		\$21.25
	ITICAL ON						
	10/27/20				PADDEN		\$21.25
	ITICAL ON						
TUE					PADDEN		\$21.25
	ITICAL ON 10/27/20				DADDEN		004.05
	IU/2//20 ITICAL ON				PADDEN		\$21.25
	10/28/20				PADDEN		#24.2 E
	ITICAL ON				PADDEN	,	\$21.25
	10/28/20				PADDEN		\$21.25
	ITICAL ON				INDULN	,	Ψ21.25
	10/28/20				PADDEN		\$21.25
	TICAL ON					· · · · · · · · · · · · · · · · · · ·	421.20
WED	10/28/20	09:57a			PADDEN	3	\$21.25
POLI	TICAL ON	LY					
THU	10/29/20	06:32a			PADDEN	:	\$21.25
POLI	TICAL ON	LY					
THU	10/29/20	07:34a			PADDEN	\$	\$21.25
	TICAL ON						
	10/29/20				PADDEN	\$	\$21.25
	TICAL ONI		9				
	10/29/20				PADDEN		21.25
POLI	TICAL ON	LY					



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Invoice Date: Contract #: 11/08/2020 80217436

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Net Amount Due: \$1,785.00

Day	Date	Time	Product	ISCI		Rate
FRI	10/30/20	06:12a		PADDEN		\$21.25
POL	ITICAL ON	LY				
FRI	10/30/20	07:15a		PADDEN		\$21.25
POL	ITICAL ON	LY				
FRI	10/30/20	08:34a		PADDEN		\$21.25
POL	ITICAL ON	LY				
FRI	10/30/20	09:50a		PADDEN		\$21.25
POL	ITICAL ONI	_Y	w.	ž.	,	
Ln 5	10/26/20 - 1	0/30/20	10:00AM-3:00PM 25/WK @ \$25.50 M-F Length: 60			
MON	10/26/20	10:53a		PADDEN		\$25.50
POLI	ITICAL ONI	_Y				
MON	10/26/20	11:51a		PADDEN		\$25.50
POLI	ITICAL ONI	_Y				
MON	10/26/20	12:22p		PADDEN		\$25.50
POLI	TICAL ONL	_Y				
MON	10/26/20	01:52p		PADDEN		\$25.50
POLI	TICAL ONL	Υ.				
MON	10/26/20	02:18p		PADDEN	;	\$25.50
POLI	TICAL ONL	.Y				
	10/27/20			PADDEN	;	\$25.50
POLI	TICAL ONL	.Υ				
	10/27/20			PADDEN	3	\$25.50
	TICAL ONL					
	10/27/20			PADDEN		\$25.50
	TICAL ONL					
	10/27/20	100		PADDEN	\$	\$25.50
	TICAL ONL					
	10/27/20			PADDEN	5	\$25.50
	TICAL ONL					
	10/28/20			PADDEN	9	\$25.50
	TICAL ONL					
	10/28/20			PADDEN	\$	\$25.50
	TICAL ONL					
	10/28/20			PADDEN	\$	\$25.50
	TICAL ONL					
	10/28/20	•		PADDEN	\$	\$25.50
	TICAL ONL					
	10/28/20			PADDEN	\$	\$25.50
	TICAL ONL					
	10/29/20			PADDEN	\$	\$25.50
	TICAL ONL				-	
	10/29/20			PADDEN	\$	\$25.50
	FICAL ONL			D		
	10/29/20			PADDEN	\$	\$25.50
	TICAL ONL					
	10/29/20			PADDEN	\$	\$25.50
POLIT	TICAL ONL	Υ				



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Net Amount Due: \$1,785.00

Day	Date	Time	Product	ISCI		Rate
THU	10/29/20	02:21p		PADDEN		\$25.50
POL	ITICAL ON					
FRI	10/30/20			PADDEN		\$25.50
	ITICAL ON					
FRI	10/30/20			PADDEN		\$25.50
	ITICAL ON					
FRI	10/30/20			PADDEN	9	\$25.50
	ITICAL ONI		ж.			
FRI	10/30/20	3.5		PADDEN		\$25.50
	ITICAL ON					
FRI	10/30/20			PADDEN		\$25.50
	ITICAL ONL					
Ln 6	10/26/20 - 1	0/30/20	3:00PM-7:00PM 20/WK @ \$21.25 M-F Length: 60			
MON	10/26/20	03:47p		PADDEN		\$21.25
POL	ITICAL ONL	.Y				
MON	10/26/20	04:49p		PADDEN		\$21.25
POL	ITICAL ONL	.Y				
MON	10/26/20	05:53p		PADDEN		\$21.25
POLI	ITICAL ONL	.Y				
MON	10/26/20	06:22p		PADDEN		\$21.25
POLI	ITICAL ONL	Y.				
TUE	10/27/20	03:47p		PADDEN		\$21.25
	TICAL ONL					•
TUE	10/27/20	04:48p		PADDEN		\$21.25
POLI	TICAL ONL	Υ				
TUE	10/27/20	05:49p		PADDEN		\$21.25
	TICAL ONL					*
TUE	10/27/20	06:20p		PADDEN		\$21.25
	TICAL ONL					421.20
	10/28/20			PADDEN		\$21.25
	TICAL ONL	100				Ψ L 1. L 0
	10/28/20			PADDEN		\$21.25
	TICAL ONL			INDULIN		Ψ21.20
	10/28/20			PADDEN		\$21.25
	TICAL ONL			IADDLIA		Ψ21.25
	10/28/20			PADDEN		\$21.25
	TICAL ONL			IADDLIA		Ψ21.20
	10/29/20			PADDEN		\$21.25
	TICAL ONL			PADDEN		ΦΖ1.Ζ 3
	10/29/20			PADDEN		604.0 E
	TICAL ONL			PADDEN		\$21.25
				DADDEN		004.05
	10/29/20	**		PADDEN		\$21.25
	TICAL ONL			DADEEN		
	10/29/20	44 500000000000000000000000000000000000		PADDEN	å	\$21.25
	TICAL ONL			0400=		
FRI	10/30/20		e ,	PADDEN	a .	\$21.25
POLI,	LICAL ONL	Y				



Invoice #:

IN-4-1201115881

Invoice Date:

11/08/2020 80217436

Contract #: Page:

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Net Amount Due: \$1,785.00

Day	Date	Time	Product	ISCI	Rate
FRI	10/30/20	04:49p		PADDEN	\$21.25
POL	ITICAL ON	LY			
FRI	10/30/20	05:49p		PADDEN	\$21.25
POL	ITICAL ON				
FRI	10/30/20	06:21p		PADDEN	\$21.25
	ITICAL ON				
Ln 7	11/02/20 6	:00AM-10:00AM	I 4/WK @ \$21.25 M Length: 60		
	11/02/20			PADDEN	\$21.25
	ITICAL ON				
	11/02/20			PADDEN	\$21.25
	ITICAL ON				
	11/02/20			PADDEN	\$21.25
	ITICAL ON				
	11/02/20			PADDEN	\$21.25
	ITICAL ONI				
			5/WK @ \$25.50 M Length: 60		
	11/02/20			PADDEN	\$25.50
	ITICAL ONI				2
	11/02/20			PADDEN	\$25.50
	TICAL ONI			DARREN	***
	11/02/20	VANISHADA 1710		PADDEN	\$25.50
	TICAL ONL			DARREN	005.50
	11/02/20 TICAL ONL	0.57		PADDEN	\$25.50
	11/02/20			PADDEN	605 50
	TICAL ONL	-		PADDEN	\$25.50
			4/WK @ \$21.25 M Length: 60		
	11/02/20		47VVIV @ \$21.25 W Length. 00	PADDEN	\$21.25
	TICAL ONL			I ADDEN	Ψ21.25
	11/02/20			PADDEN	\$21.25
	TICAL ONL			17100211	Ψ2 1.20
	11/02/20			PADDEN	\$21.25
	TICAL ONL				72 1.20
	11/02/20			PADDEN	\$21.25
	TICAL ONL			*	,



Invoice #: IN-4-1201115881 Invoice Date: 11/08/2020 Contract #: 80217436

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Net Amount Due: \$1,785.00

Remit To: S M G Spokane 1601 E 57th Spokane, WA 99223 **Invoice Totals**

Total Spots:

78

Gross Amount: Agency Commission: \$1,785.00

\$0.00

Net Amount Due:

\$1,785.00

The parties to this advertising agreement affirm that nothing in this agreement, or any of the actions, benefits and obligations relating to it, discriminate in any way on the basis of race or ethnicity.

Copy of Electronic Invoice



Invoice #:

IN-4-1201015865

Invoice Date: Contract #: 10/26/2020 80217436

Page:

1

Net Amount Due:

\$816.00

Agency:

PADDEN FOR STATE SENATE 4TH DISTRICT

13021 E Nineth

Spokane Valley, WA 99216

Station(s):

KEYF-FM

Advertiser:

PADDEN FOR STATE SENATE

Product:

GENERAL ELECTION 2020

Estimate #:

Agency Client Code:

Buyer Name:

Salesperson(s):

Karen Dineen

Terms:

NET 30

Day	Date	Time	Product		ISCI	Rate
Ln 1	10/21/20 - 1	0/23/20	6:00AM-10:00AM	12/WK @ \$21.25 W-F	Length: 60	
WED	10/21/20	06:12a			PADDEN	\$21.25
	ITICAL ONI					
	10/21/20				PADDEN	\$21.25
	ITICAL ONI					
	10/21/20				PADDEN	\$21.25
	ITICAL ON					
	10/21/20				PADDEN	\$21.25
	ITICAL ONL					
	10/22/20				PADDEN	\$21.25
	ITICAL ONL					
	10/22/20				PADDEN	\$21.25
	TICAL ONL				545554	
	10/22/20 TICAL ONL				PADDEN	\$21.25
	10/22/20				DADDEN	***
	TICAL ONL				PADDEN	\$21.25
FRI	10/23/20				PADDEN	\$24.2F
	TICAL ONL	7 7 3 3 4 4 5			FADDEN	\$21.25
FRI	10/23/20				PADDEN	\$21.25
10.00 (2.00)	TICAL ONL				IADDLI	φ21.25
FRI	10/23/20				PADDEN	\$21.25
POLI	TICAL ONL				17.55214	Ψ21.20
FRI	10/23/20				PADDEN	\$21.25
POLI	TICAL ONL	Υ				¥2 2
Ln 2 1	0/21/20 - 10	0/23/20	10:00AM-3:00PM	12/WK @ \$25.50 W-F	Length: 60	
	10/21/20				PADDEN	\$25.50
POLI	TICAL ONL	Υ				V
WED	10/21/20	11:50a			PADDEN	\$25.50
POLI	TICAL ONL	Υ				
WED	10/21/20	01:20p			PADDEN	\$25.50
POLI [*]	TICAL ONL	Υ			*	
WED	10/21/20	02:53p			PADDEN	\$25.50



Invoice #:

IN-4-1201015865

Invoice Date:

10/26/2020 80217436

Contract #: Page:

2

Net Amount Due: \$816.00

Day	Date	Time	Product	ISCI	Rate
	ITICAL ONL	Υ			
	10/22/20			PADDEN	\$25.50
POL	ITICAL ONL	Υ.			,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
THU	10/22/20	11:21a		PADDEN	\$25.50
POLI	ITICAL ONL	Υ.			
THU	10/22/20	12:21p		PADDEN	\$25.50
POLI	ITICAL ONL	Υ.			
THU.	10/22/20	01:20p	a g	PADDEŅ	\$25.50
POLI	TICAL ONL	Y.			
FRI	10/23/20	10:52a		PADDEN	\$25.50
POLI	TICAL ONL	Υ			
FRI	10/23/20	11:53a		PADDEN	\$25.50
POLI	TICAL ONL	Υ			
FRI	10/23/20	12:22p		PADDEN	\$25.50
POLI	TICAL ONL	Υ			
FRI	10/23/20	02:21p		PADDEN	\$25.50
POLI	TICAL ONL	Υ			
Ln 3 1	0/21/20 - 10	0/23/20	3:00PM-7:00PM 12/WK @ \$21.25 W-F Length: 60		
WED	10/21/20	03:52p		PADDEN	\$21.25
POLI	TICAL ONL	Υ			
WED	10/21/20	04:50p		PADDEN	\$21.25
POLI	TICAL ONL	Υ			
WED	10/21/20	05:50p		PADDEN	\$21.25
POLI [*]	TICAL ONL	Y			
WED	10/21/20	06:21p		PADDEN	\$21.25
POLI.	TICAL ONL	Y			
THU	10/22/20	03:22p		PADDEN	\$21.25
POLI [*]	TICAL ONL	Y			
THU	10/22/20	03:52p		PADDEN	\$21.25
POLI	TICAL ONL'	Y			
THU	10/22/20	05:23p		PADDEN	\$21.25
POLI	TICAL ONL'	Y			
THU	10/22/20	06:21p		PADDEN	\$21.25
POLI	LICAL ONL,	Y			
FRI	10/23/20	03:54p		PADDEN	\$21.25
POLIT	LICAL ONL	′			
FRI	10/23/20			PADDEN	\$21.25
POLIT	LICAL ONL	1			
FRI	10/23/20	05:52p		PADDEN	\$21.25
POLI1	LICAL ONL	1			
FRI	10/23/20	06:22p		PADDEN	\$21.25
POLIT	TICAL ONLY	1			



Invoice #:

IN-4-1201015865

Invoice Date: Contract #: 10/26/2020 80217436

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Net Amount Due: \$8

\$816.00

Remit To: S M G Spokane 1601 E 57th Spokane, WA 99223

Invoice Totals

Total Spots:

36

Gross Amount:

\$816.00

Agency Commission:

\$0.00

Net Amount Due:

\$816.00

The parties to this advertising agreement affirm that nothing in this agreement, or any of the actions, benefits and obligations relating to it, discriminate in any way on the basis of race or ethnicity.

Copy of Electronic Invoice

Broadcast Contract

PADDEN FOR STATE SENATE 4TH DISTRICT PADDEN FOR STATE SENATE 13021 E Nineth Spokane Valley, WA 99216

Start Date	Contract#	Mod#
10/21/20	80217436	0
End Date 11/02/20	Date Entere 10/20/20	ed Date Last Modified 10/20/20
Advertiser PADDEN FOR STA	ATE SEN	Station Market KEYF-FM
Product GENERAL ELECTION	ON 2020	SalesRep/Office Karen Dineen

Standard Billing Cycle Estimate#

LN	DATE	TII	MES/PROGRAMS	LEN MO LINE REMA	TU WE TH	I FR SA S	SU SPOTS /WK	RATE
1	WE 10/21/20 FR	10/23/20	06:00A-10:00A	60 - Sponsor	4 ship: POLITIC	4 4 AL ONLY	12	\$21.25
2	WE 10/21/20 FR	10/23/20	10:00A-03:00P	60 -		4 4	12	\$25.50
3	WE 10/21/20 FR	10/23/20	03:00P-07:00P	60 - Sponsor	4 ship: POLITIC	4 4 AL ONLY	12	\$21.25
4	MO 10/26/20 FR	10/30/20	06:00A-10:00A		4 4 4 ship: POLITIC	4 4 AL ONLY	20	\$21.25
5	MO 10/26/20 FR	10/30/20	10:00A-03:00P	60 5 Sponsor	5 5 5 ship: POLITIC <i>i</i>	5 5 ALONLY	25	\$25.50
6	MO 10/26/20 FR	10/30/20	03:00P-07:00P		4 4 4 ship: POLITICA	4 4 AL ONLY	20	\$21.25
7	MO 11/02/20 MO	11/02/20	06:00A-10:00A		l ship: POLITICA	 AL ONLY	4	\$21.25
8	MO 11/02/20 MO 1	11/02/20	10:00A-03:00P	60 5 Sponsors	ship: POLITICA	 AL ONLY	5	\$25.50
9	MO 11/02/20 MO 1	11/02/20	03:00P-07:00P		, ship: POLITIC <i>A</i>		4	\$21.25
	Additional Comr	ments	Total Spots 114	Spots Total\$ 2,601.00	Agency Co	ommission \$0.00	Net \$ 2,601.0	
Billing	Projections: By Mont		N					
	CA ST	Oct 20 2,303.50 816.00	Nov 20 297.50 1,785.00					

Accepted for Station		Accepted for advertiser OR agency(and MBS, if any) as agent for the advertiser			
		Below	Coi	nsultant	
Name	Title	Name	Title	- Tourising	
See reverse for accepted terms	and conditions, if any		Page	3	

CANDIDATE ADVERTISEMENT AGREEMENT FORM

See Order for proposed schedule and charges. See Invoice for actual schedule and charges.					
, Benn Carpenter	, hereby request station time as follows:				
IDENTIFY CANDIDATE TYPE	EDERAL CANDIDATE FATE OR LOCAL CANDIDATE				
ALL QUESTIONS/BLO	CKS MUST BE COMPLETED				
Candidate name:					
Mike Padden					
Authorized committee: Padden for Senate					
Agency requesting time (and contact information):					
N/A BCS LLC - Ben Carpenter, (458) 206-8833, carpe	enba@gmail.com				
Candidate's political party: Republican					
Office sought (no acronyms or abbreviations): State Senate, District 4					
Date of election: 11/3/2020	✓ General Primary				
Treasurer of candidate's authorized committee:					
Charlotte Benjamin					
The undersigned represents that:					
(1) the payment for the broadcast time requested has been t					
the candidate listed above who is a legally qualified of					
the authorized committee of the legally qualified can	didate 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, i and other sales practices (not applicable to federal candic					
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: Benjmain Carpenter Digitally signed by Benjmain Carpenter Date: 2020.10.21 09:42:39 -07:00'	Signature:				
Name: Ben Carpenter	Name:				
Date of Request to Purchase Ad Time: 10/19/2020	Date of Station Agreement to Sell Time:				

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: Name: Date: TO BE COMPLETED BY STATION ONLY Ad submitted to Station? No Date ad received: __ Note: Must have separate PB-19 Forms for each version of the ad (i.e., for every ad with differing copy). 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: *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 #: Station Call Letters: Date Received/Requested: Est. #: Station Location: Run Start and End Dates: 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.