



POLITICAL AND ISSUE ADVERTISING PUBLIC INSPECTION FILE CHECKLIST

This checklist is to be completed for each political ad or issue ad buy before documentation is sent to the station's Public Inspection File. These documents must be placed in the station Public Inspection File *as soon as possible* after they are available and maintained in the Public Inspection File for 2 years.

Candidate/Issue

Darla Drew

Flight Dates (if one folder is used per candidate, a separate checklist must be completed for each flight)

6/03/19 to 6/04/19

		<u>In File</u>	<u>Initials</u>
1.	Inquiry/Request Public File Form	Date: <u>6/4/19</u>	<u>[Signature]</u>
2.	If Candidate ad, was disclosure statement faxed or sent to candidate's representative	Date: <u>6/3/19</u>	<u>[Signature]</u>
3.	Political/Issue Advertising Agreement	Date: <u>6/3/19</u>	<u>[Signature]</u>
4.	Computer-Generated Contract with Standard Sales Contract Terms	Date: <u>6/3/19</u>	<u>[Signature]</u>
5.	Invoice <u>108783</u>	Date: <u>6/9/19</u>	<u>[Signature]</u>
6.	Check	Date: <u>6/3/19</u>	<u>[Signature]</u>
7.	Rebate (if any)	Date: <u>—</u>	<u>—</u>
8.	Copy of schedule as actually broadcast (if different from invoice)	Date: <u>—</u>	<u>—</u>

Checklist Completed:

By: Todd Holen
Date: 6/14/19

AGREEMENT FORM FOR POLITICAL CANDIDATE ADVERTISEMENTS

(check applicable box)

☐ **FEDERAL CANDIDATE**

☒ **STATE/LOCAL CANDIDATE**

To Avail Themselves Of The Lowest Unit Charge During A Political Window, Federal Candidates Must Sign The Certification On Page 3

Station and Location: Various, Rapid City South Dakota	Date: 5/31/19
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I, Darla Drew,

being/on behalf of: Darla Drew,

a legally qualified candidate of the _____

political party for the office of: Rapid City Ward 5 Alderman

in the Combined

election to be held on: June 4, 2019

do hereby request station time as follows:

Broadcast Length	Time of Day, Rotation or Package	Days	Class	Times per Week	Number of Weeks
			Varies		

Attach proposed schedule with charges (if available):

I represent that the payment for the above described broadcast time has been furnished by:

Elect Darla Dren

and you are authorized to announce the time as paid for by such person or entity. I represent that this person or entity is either a legally qualified candidate or an authorized committee/organization of the legally qualified candidate.

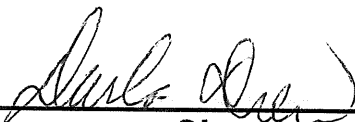
The name of the treasurer of the candidate's authorized committee is:

Anton Kaisek

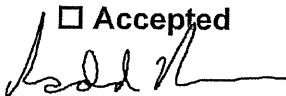
This station has disclosed to me its political advertising policies, including: applicable classes and rates; and discount, promotional and other sales practices (not applicable to federal candidates).

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

To Be Signed By Candidate or Authorized Committee

May 31, 2019 
Date Signature

To Be Signed By Station Representative

<input checked="" type="checkbox"/> Accepted	<input type="checkbox"/> Accepted in Part	<input type="checkbox"/> Rejected
<u></u>	<u>Todd Hoen</u>	<u>NSM</u>
Signature	Printed Name	Title

CONTRACT

KFXS-FM
660 Flormann St, #100
Rapid City, SD 57701
(605) 343-6161

And:

Darla Drew
611 Circle Drive
Rapid City, SD 57702

<u>Contract / Revision</u> 108783 /		<u>Alt Order #</u>
<u>Advertiser</u> Darla Drew		<u>Original Date / Revision</u> 06/03/19 / 06/03/19
<u>Contract Dates</u> 06/03/19 - 06/04/19	<u>Estimate #</u>	
<u>Product</u> Ward 5		
<u>Billing Cycle</u> EOM/EOC	<u>Billing Calendar</u> Calendar	<u>Cash/Trade</u> Cash
<u>Property</u> KFXS-FM	<u>Account Executive</u> Todd Holen	<u>Sales Office</u> Radio Rapid City
<u>Special Handling</u>		
<u>Demographic</u> Adults 25-54		
<u>Agency Code</u>	<u>Advertiser Code</u>	<u>Product 1/2</u>
<u>Agency Ref</u>		<u>Advertiser Ref</u>

*Line	Ch	Start Date	End Date	Description	Start/End Time	Days	Length	Spots/Week	Rate	Type	Spots	Amount
N 2	KFXS	06/03/19	06/03/19	M-F 6a-7p	M-F 6a-7p		:30			NM	15	\$255.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>	<u>Spots/Week</u>			<u>Rate</u>				
Week:		06/03/19	06/09/19	+-----	15			\$17.00				
N 3	KFXS	06/04/19	06/04/19	M-F 6a-7p	6:00 AM-3:00 PM		:30			NM	9	\$153.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>	<u>Spots/Week</u>			<u>Rate</u>				
Week:		06/03/19	06/09/19	-9-----	9			\$17.00				
Totals											24	\$408.00

Time Period	# of Spots	Gross Amount	Net Amount
06/01/19 - 06/04/19	24	\$408.00	\$408.00
Totals	24	\$408.00	\$408.00

Signature: _____ **Date:** _____

(* Line Transactions: N = New, E = Edited, D = Deleted)

Notwithstanding to whom bills are rendered, advertiser, agency and service, jointly and severally, shall remain obligated to pay to station the amount of any bills rendered by station within the time specified and until payment in full is received by station. Payment by advertiser to agency or to service or payment by agency to service, shall not constitute payment to station. Station will not be bound by conditions, printed or otherwise contracts, insertion orders, copy instructions or any correspondence when such conflict with the above terms and conditions. Two week advance cancellation notice is required unless otherwise specified.

Nondiscrimination Policy: The HomeSlice Media Group, LLC. and its stations do not discriminate in the sale of advertising time and will accept no advertising which is placed with an intent to or has the effect of discriminating on the basis of race or ethnicity.



Remit Address:
KFXS-FM
PO Box 2480
Rapid City, SD 57709-2480
Main: (605) 343-6161
Billing:

Billing Address:

Darla Drew
Attention: Accounts Payable
611 Circle Drive
Rapid City, SD 57702

INVOICE

Advertiser	Darla Drew	Invoice #	108783-1
Product	Ward 5	Invoice Date	06/09/19
Estimate Number		Invoice Month	June 2019
		Invoice Period	06/01/19 - 06/04/19

Property	KFXS-FM	Order #	108783
Account Executive	Todd Holen	Alt Order #	
Sales Office	Radio Rapid City	Deal #	
Sales Region	Local	Order Flight	06/03/19 - 06/04/19

Billing Calendar	Calendar	Agency Code	
Billing Type	Cash	Advertiser Code	
Special Handling		Product 1/2	

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
2	KFXS	M-F 6a-7p	M-F 6a-7p		06/03/19 to 06/09/19	15x	-----+				
	KFXS			M	06/03/19	:30	9:23 AM	DARLA DREW WARD 5	\$17.00		1
	KFXS			M	06/03/19	:30	9:52 AM	DARLA DREW WARD 5	\$17.00		5
	KFXS			M	06/03/19	:30	10:21 AM	DARLA DREW WARD 5	\$17.00		13
	KFXS			M	06/03/19	:30	10:51 AM	DARLA DREW WARD 5	\$17.00		9
	KFXS			M	06/03/19	:30	11:21 AM	DARLA DREW WARD 5	\$17.00		3
	KFXS			M	06/03/19	:30	12:21 PM	DARLA DREW WARD 5	\$17.00		7
	KFXS			M	06/03/19	:30	1:22 PM	DARLA DREW WARD 5	\$17.00		6
	KFXS			M	06/03/19	:30	2:21 PM	DARLA DREW WARD 5	\$17.00		11
	KFXS			M	06/03/19	:30	3:22 PM	DARLA DREW WARD 5	\$17.00		8
	KFXS			M	06/03/19	:30	3:52 PM	DARLA DREW WARD 5	\$17.00		10
	KFXS			M	06/03/19	:30	4:37 PM	DARLA DREW WARD 5	\$17.00		2
	KFXS			M	06/03/19	:30	5:22 PM	DARLA DREW WARD 5	\$17.00		4
	KFXS			M	06/03/19	:30	5:52 PM	DARLA DREW WARD 5	\$17.00		12
	KFXS			M	06/03/19	:30	6:23 PM	DARLA DREW WARD 5	\$17.00		15
	KFXS			M	06/03/19	:30	6:54 PM	DARLA DREW WARD 5	\$17.00		14
3	KFXS	M-F 6a-7p	6:00 AM-3:00 PM		06/03/19 to 06/09/19	9x	-----9				
	KFXS			Tu	06/04/19	:30	6:21 AM	DARLA DREW WARD 5	\$17.00		6
	KFXS			Tu	06/04/19	:30	7:21 AM	DARLA DREW WARD 5	\$17.00		8
	KFXS			Tu	06/04/19	:30	8:21 AM	DARLA DREW WARD 5	\$17.00		5
	KFXS			Tu	06/04/19	:30	9:50 AM	DARLA DREW WARD 5	\$17.00		2
	KFXS			Tu	06/04/19	:30	10:21 AM	DARLA DREW WARD 5	\$17.00		3
	KFXS			Tu	06/04/19	:30	11:51 AM	DARLA DREW WARD 5	\$17.00		7
	KFXS			Tu	06/04/19	:30	12:51 PM	DARLA DREW WARD 5	\$17.00		9
	KFXS			Tu	06/04/19	:30	1:50 PM	DARLA DREW WARD 5	\$17.00		4
	KFXS			Tu	06/04/19	:30	2:52 PM	DARLA DREW WARD 5	\$17.00		1

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PO Box 2480
Rapid City, SD 57709-2480
Main: (605) 343-6161
Billing:

Billing Address:

Darla Drew
Attention: Accounts Payable
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INVOICE

Advertiser	Darla Drew	Invoice #	108783-1
Product	Ward 5	Invoice Date	06/09/19
Estimate Number		Invoice Month	June 2019
		Invoice Period	06/01/19 - 06/04/19

Property	KFXS-FM
Account Executive	Todd Holen
Sales Office	Radio Rapid City
Sales Region	Local

Order #	108783
Alt Order #	
Deal #	
Order Flight	06/03/19 - 06/04/19

Billing Calendar	Calendar
Billing Type	Cash
Special Handling	

Agency Code	
Advertiser Code	
Product 1/2	

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
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Aired Spots 24

Net Total \$408.00

Payment Terms 30 Days

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DARLA A DREW LERDAL
DBA DARLA DREW FOR RAPID CITY COUNCIL
DARLA DREW LERDAL
611 CIRCLE DR
RAPID CITY, SD 57702-2035

78-850-914

1146

May 31, 2019
Date

Pay to the order of Homeslice Media \$ 1,190.⁷⁵
One thousand one hundred and ninety and 75/100 dollars

 Security Features
Included.
Details on Back.

usbank. All of **us** serving you®

for Political Ad

Darla Drew Lerdal MP

1:09


DARLA A DREW LERDAL
DBA DARLA DREW FOR RAPID CITY COUNCIL
DARLA DREW LERDAL
611 CIRCLE DR
RAPID CITY, SD 57702-2035

78-850-914

1147

June 3, 2019
Date

Pay to the order of Homeslice Media \$ 499.²⁹
Four hundred ninety nine and 29/100 dollars

 Security Features
Included.
Details on Back.

usbank. All of **us** serving you®

for Radio Spots

Darla Drew Lerdal MP