

ISSUE (Non-candidate) ADVERTISEMENT AGREEMENT FORM

I, Missouri Stands United, 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: Fidi Media LLC

Address: PO Box 956 New York, NY 10272

Contact: FiDi Media

Phone number:

Email: infodimedia@gmail.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: Missouri Stands United

Address: PO Box 183, Hudson, WI 54016

Contact: Thomas Datwyler

Phone number:

Email: tdatwyler@gmail.com

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

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):

John Danforth

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: John Wood

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

Date of election: 11/8/22

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

N/A

US Senate

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 <small>Verified by pdfFiller</small>	Station Representative
Signature: <i>FiDi Media LLC</i> <small>06/23/2022</small>	Signature: <i>[Handwritten Signature]</i>
Name: FiDi Media LLC	Name: <i>Robert Ekman</i>
Date of Request to Purchase Ad Time: 06/23/2022	Date of Station Agreement to Sell Time: <i>7/18/22</i>

TO BE COMPLETED BY STATION ONLY

Ad submitted to station? Yes No Date ad received: *7-18-22*

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 #:	Station Call Letters: <i>KAMS-FM</i>	Date Received/Requested: <i>7-18-22</i>
Est. #:	Station Location: <i>Tittusville - Manatee County</i>	Run Start and End Dates: <i>7-18-7/29</i>

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.

KAMS-FM/KALM-AM
P.O. BOX 193
MAMMOTH SPRING, AR 72554

Client: **Missouri Stands United**
Order #: **5680-00004**
Description: **Est 2937 Contract 4429341**
Date Entered: **7/18/2022**
P.O.#:
Salesperson: **Eckman, Bob**
Invoice Frequency: **Billed at end of Media Month, Sorted by Date**

Media Financial Services
1655 Palm Beach Lakes Blvd.
West Palm Beach, FL 33401

On-Air Schedule

Start Date	End Date	Station	Scheduled Time/Event	Repeated	Length	Qty	Rate	Total	M	Tu	W	Th	F	Sa	Su
1 7/19/2022	7/25/2022	KAMS-FM	06:00:00a to 07:00:00p	Weekly	1:00	15	30.00	450.00	3	3	3	3	3	0	0
2 7/26/2022	7/29/2022	KAMS-FM	06:00:00a to 07:00:00p	Weekly	1:00	8	30.00	240.00	0	2	2	2	2	0	0

Order Start Date: 7/19/2022 Order End Date: 7/29/2022 Spots: 23

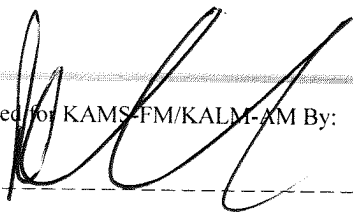
Total Charges: \$690.00
Combined Discounts: \$103.50
Total Net: \$586.50

NONDISCRIMINATION POLICY: E Communications LLC and its stations KAMS & KALM do not discriminate in advertising contracts on the basis of race or gender. Any provision in any order or agreement for advertising that purports to discriminate on the basis of race or gender, even if handwritten, typed or otherwise made a part of a particular contract, is hereby rejected.

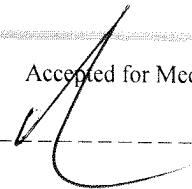
Projected Media Month Billing Totals for Missouri Stands United / 5680-00004 :

		<u>Spot Count</u>	<u>Gross Billing</u>	<u>Combined Disc.</u>	<u>Net Billing</u>
July	2022	23	\$690.00	\$103.50	\$586.50

Confirmed & Accepted for KAMS-FM/KALM-AM By:



Accepted for Media Financial Services By:



Please Sign and Return One Copy

STATION:	KAMS-FM	ORDER#:	3199114	DATE:	07/18/2022
MARKET:	UM - Mammoth Spring, AR	AMOUNT:	\$690.00	AGENCY:	MEDIA FINANCIAL SERVICES
REP:	Tacher GMP	SPOTS:	23	1655 Palm Beach Lakes Blvd. 9th Fl, Suite 903 WEST PALM BEACH, FL 33401 Invoices@MediaFinancial.com	
MOD:	Stn Ver: 1 Last:	SLS PH:	216-233-8181		
SALES OFFICE:	CHICAGO	SLS FAX:			
SALESPERSON:	Linley Grande				
SLS EMAIL:	Linley.Grande@GenMediaPartners.com				
AGENCY:	MEDIA FINANCIAL SERVICES	AGY CLI:		CONTRACT # FOR INVOICING 4429341	
ADVERTISER:	Missouri Stands United	AGY PRD:		INVOICE: MEDIA FINANCIAL SERVICES	
PRODUCT:	Est 2937 7/19-7/29 MO-SEN	AGY EST:	2937	1655 Palm Beach Lakes Blvd. 9th Fl, Suite 903 WEST PALM BEACH, FL 33401 Invoices@MediaFinancial.com	
FLIGHT:	07-19-2022 TO 7/29/2022	[X]Unwired []Spot []Mod			
TOT # OF DAYS:	11				
PRIM. DEMO:	Adults 35+	[X]Cash []Trade			
SEC. DEMO:		SPOT TYPE:		LAST SENT: 07/18/2022 10:02	

COMMENTS

[Rep Comment] 07/18/2022: New URGENT order. New NAB and spot to follow. Please confirm ASAP TODAY in RX if you are set up or to lauren.welch@genmediapartners.com. Thanks!

PopulationBuyType: CPP.

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.

DAY#1		7/19/2022 To 7/19/2022							TOT \$90.00		TOTAL SPOTS 3		
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL		
	1		.T.....	6:00AM	7:00PM	60	7/19/2022	7/19/2022	3	\$30	\$90		

DAY#2		7/20/2022 To 7/20/2022							TOT \$90.00		TOTAL SPOTS 3		
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL		
	1		..W....	6:00AM	7:00PM	60	7/20/2022	7/20/2022	3	\$30	\$90		

STATION:	KAMS-FM	ORDER#:	3199114	DATE:	07/18/2022
MARKET:	UM - Mammoth Spring, AR	AMOUNT:	\$690.00	AGENCY:	MEDIA FINANCIAL SERVICES
REP:	Tacher GMP	SPOTS:	23	1655 Palm Beach Lakes Blvd. 9th Fl, Suite 903 WEST PALM BEACH, FL 33401 Invoices@MediaFinancial.com	
MOD:	Stn Ver: 1 Last:	SLS PH:	216-233-8181		
SALES OFFICE:	CHICAGO	SLS FAX:			
SALESPERSON:	Linley Grande				
SLS EMAIL:	Linley.Grande@GenMediaPartners.com				
AGENCY:	MEDIA FINANCIAL SERVICES	AGY CLI:		CONTRACT # FOR INVOICING 4429341	
ADVERTISER:	Missouri Stands United	AGY PRD:		INVOICE: MEDIA FINANCIAL SERVICES	
PRODUCT:	Est 2937 7/19-7/29 MO-SEN	AGY EST:	2937	1655 Palm Beach Lakes Blvd. 9th Fl, Suite 903 WEST PALM BEACH, FL 33401 Invoices@MediaFinancial.com	
FLIGHT:	07-19-2022 TO 7/29/2022	[X]Unwired []Spot []Mod			
TOT # OF DAYS:	11				
PRIM. DEMO:	Adults 35+	[X]Cash []Trade			
SEC. DEMO:		SPOT TYPE:		LAST SENT: 07/18/2022 10:02	

DAY#3		7/21/2022 To 7/21/2022							TOT \$90.00		TOTAL SPOTS 3	
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL	
	1		...T...	6:00AM	7:00PM	60	7/21/2022	7/21/2022	3	\$30	\$90	

DAY#4		7/22/2022 To 7/22/2022							TOT \$90.00		TOTAL SPOTS 3	
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL	
	1	F..	6:00AM	7:00PM	60	7/22/2022	7/22/2022	3	\$30	\$90	

DAY#7		7/25/2022 To 7/25/2022							TOT \$90.00		TOTAL SPOTS 3	
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL	
	1		M.....	6:00AM	7:00PM	60	7/25/2022	7/25/2022	3	\$30	\$90	

DAY#8		7/26/2022 To 7/26/2022							TOT \$60.00		TOTAL SPOTS 2	
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL	
	1		.T.....	6:00AM	7:00PM	60	7/26/2022	7/26/2022	2	\$30	\$60	

