

KDSN Insertion Order **REVISED TO REFLECT 30% AGENCY COMMISSION**

Date Submitted: 04/12/23

☐ New

Sales Person: JJ

Start: 04/05/21 End 6/13/2021

☐ Standard Broadcast

☒ Gross

Logging Number:	4796V
Additional Logging #	
Additional Logging #	
Additional Logging #	
Additional Logging #	
Additional Logging #	

Length

:15 sec

:30 sec

:60 sec

Remote

Live Read

x

	No. Ads	Rate/Ad	Net	Gross
Spots	6	\$34.50	\$144.90	\$207.00
Total	6			\$207.00

Account Number	479
Name	Regional Rep
	VIVEK RAMASWAMY FOR PRESIDENT
	Media Financial Services
	1655 Palm Beach BLVD Suite 903
Address	West Palm Beach FL 33401

# Ads to Bank	Rate/Ad

Banked Ads Number: NL B00

SM

Billing Contact:	
Advertising Contact:	
Phone #:	
email address:	

ORDER #3207132 AM

PLEASE EMAIL INVOICES

Day of Week	Times
Monday	
Tuesday	
Wednesday	
Thursday	
Friday	
Saturday	
Sunday	

Entered Financial \_\_\_\_\_

Log Order Number \_\_\_\_\_

[X] Check if you have read this disclaimer for telephone sales:

The FCC requires us to read this to you: 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 of the basis of race or ethnicity.

	April 6am-10am	April 3pm-7pm	April 6am-7pm					
1								
2								
3								
4								
5								
6								
7								
8								
9								
10								
11								
12								
13								
14	1	1						
15								
16								
17	1	1						
18	1	1						
19								
20								
21								
22								
23								
24								
25								
26								
27								
28								
29								
30								
31								
Tot.	3	3	0	0	0	0	0	0

Multi-Station Order Confirmation

OrderID: 0479-013

Sponsor: Vivek Ramaswamy for President  
Product: VIVEK RAMASWAMY FOR PRESIDENT 2024 ORI  
Estimate/PO:  
AccountRep: JJ Johnson  
BillingCycle: Calendar Month  
InvoiceType: Co-Op Notarized Affidavit  
Run Dates: 4/12/2023 - 4/18/2023  
Items Ordered: 12  
Gross Amount: 207.00  
Discounts: 0.00  
Agency Commission: 62.10  
Net Amount: 144.90

MEDIA FINANCIAL SERVICES  
C/O ACCOUNTS PAYABLE  
1655 PALM BEACH LAKES BLVD 9TH FL SUITE 903  
WEST PALM BEACH FL 33401

Scheduled Station(s): KDSN-FM / KDSN-AM  
VIVEK RAMASWAMY FOR PRESIDENT 2024 ORDER #4

Printed 4/13/2023 11:09:38 AM

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	Run Dates	Run Weeks	Run Times	Mon	Tue	Wed	Thu	Fri	Sat	Sun	Week Total	Length	Description	Avail Type	Copy ID	Qty	Item Cost	Total Cost
01	4/14/2023 - 4/18/2023	All Weeks	06:00 AM - 10:00 AM	1	1			1			3	:60	Spot		4796V	3	34.50	103.50
02	4/14/2023 - 4/18/2023	All Weeks	03:00 PM - 06:00 PM	1	1			1			3	:60	Spot		4796V	3	34.50	103.50
Calendar Month Projected Billing:																		
	Apr-23		207.00			May-23		0.00			Jun-23		0.00			Q2-2023		207.00

Confirmed Correct; Payment Guaranteed

Accepted for Multi-Station

<b>STATION:</b>	KDSN-AM	<b>ORDER#:</b>	3207132	<b>DATE:</b>	04/11/2023
<b>MARKET:</b>	UM - Denison, IA	<b>AMOUNT:</b>	\$207.00	<b>AGENCY:</b>	MEDIA FINANCIAL SERVICES
<b>REP:</b>	Regional Reps Non-Rep	<b>SPOTS:</b>	6	1655 Palm Beach Lakes Blvd. 9th Fl, Suite 903 WEST PALM BEACH, FL 33401 Invoices@MediaFinancial.com	
<b>MOD:</b>	Stn Ver: 1 Last:				
<b>SALES OFFICE:</b>	CHICAGO	<b>SLS PH:</b>	216-233-8181		
<b>SALESPERSON:</b>	Linley Grande	<b>SLS FAX:</b>			
<b>SLS EMAIL:</b>	Linley.Grande@GenMediaPartners.com				
<b>AGENCY:</b>	MEDIA FINANCIAL SERVICES	<b>AGY CLI:</b>	<b>CONTRACT # FOR INVOICING 4442930</b>		
<b>ADVERTISER:</b>	Vivek 2024	<b>AGY PRD:</b>	<b>INVOICE:</b> MEDIA FINANCIAL SERVICES		
<b>PRODUCT:</b>	4/12-4/18 IA Radio VIVEK RAMASWAMY for PRESIDENT	<b>AGY EST:</b>	1655 Palm Beach Lakes Blvd. 9th Fl, Suite 903 WEST PALM BEACH, FL 33401 Invoices@MediaFinancial.com		
<b>FLIGHT:</b>	04-12-2023 TO 4/18/2023	[X]Unwired [ ]Spot [ ]Mod			
<b>TOT # OF WEEKS:</b> 1					
<b>PRIM. DEMO:</b>	Adults 35+	[X]Cash [ ]Trade			
<b>SEC. DEMO:</b>		<b>SPOT TYPE:</b>	<b>LAST SENT:</b> 04/11/2023 12:43		

**COMMENTS**

04/11/2023: New URGENT order. Same NAB and creative as before. Please confirm ASAP TODAY in RX if you are set up or to lauren.welch@genmediapartners.com. Thanks!

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 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.

WEEK#1		4/12/2023 To 4/18/2023					WK TOT \$207.00			WK TOTAL SPOTS 6		
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/WK	RATE	WEEKLY TOTAL	
	1		WThF../MTu	6:00AM	10:00AM	60	4/12/2023	4/18/2023	3	\$34.50	\$103.50	
	2		WThF../MTu	3:00PM	7:00PM	60	4/12/2023	4/18/2023	3	\$34.50	\$103.50	
<b>TOTAL</b>	Apr										Total	
SPOT	6										6	
CASH	207.00										207.00	
TOTAL	207.00										207.00	

## CANDIDATE ADVERTISEMENT AGREEMENT FORM

See **Order** for proposed schedule and charges. See **Invoice** for actual schedule and charges.

I, Strategic Media Placement, hereby request station time as follows:

IDENTIFY CANDIDATE TYPE 



FEDERAL CANDIDATE



STATE OR LOCAL CANDIDATE

### ALL QUESTIONS/BLOCKS MUST BE COMPLETED

Candidate name:

Vivek Ramaswamy

Authorized committee:

Vivek 2024

Agency requesting time (and contact information):

☐ N/A Strategic Media Placement

Candidate's political party:

Republican

Office sought (no acronyms or abbreviations):

US President

Date of election:

November 5, 2024



General



Primary

Treasurer of candidate's authorized committee:

Seth Wright, Treasurer

The undersigned represents that:

(1) the payment for the broadcast time requested has been furnished by (check one box below):

☐ the candidate listed above who is a legally qualified candidate, or

☒ the authorized committee of the legally qualified candidate 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, including applicable classes and rates, discount, promotion and other sales practices.

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

#### Candidate/Committee/Agency

Signature:

Brant Fink

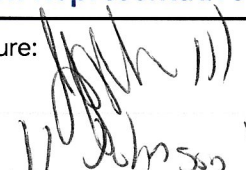
Digitally signed by Brant Fink  
Date: 2023.03.24 11:02:05 -04'00'

Name: Brant Fink

Date of Request to Purchase Ad Time: 20230328

#### Station Representative

Signature:

  
Name: J. Johnson

Date of Station Agreement to Sell Time: 3/28/23



**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:

Brant Fink

Digitally signed by Brant Fink  
Date: 2023.03.24 11:02:58 -04'00'

Name: Brant Fink

Date: 23200328

**TO BE COMPLETED BY STATION ONLY**Ad submitted to Station? ☒ Yes ☐ No

Date ad received: March 28 2023

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 (optional):

\*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 #:

479

Station Call Letters:

KDSN

Date Received/Requested:

April 11 2023

Est. #:

Station Location:

Denson IA 51442

Run Start and End Dates:

4/12/23-4/18/23

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.