

125 West 55th St  
New York, NY 10019

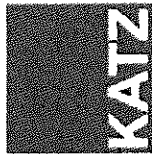
TELEVISION  
GROUP

4384308 American Dream PAC

Contract # 28365592 Changes as of: 3/14/2024 at 3:55 PM Version: Original Order  
 CPE: 637/801/6708 Flight: 3/18/24 - 3/24/24 Station: KRKB Con Type: POLITICAL/VOTE  
 Agency: AXMEDIA Advertiser: AMERICAN DREAM PAC Market: Springfield, MO Total \$: \$1,500.00  
 800 W.47th Street Product: 2024 Primary Election Office: WASHINGTON Total Spots: 13  
 Suite 200 Agency Order #: 13290605 Service: Nielsen Total CPP: \$0.00  
 Kansas City, MO 64112 Buyer: Blue, Sarah Primary Demo: Assistant: RACHEL CHASON  
 Salesperson: RACHEL CHASON 212-373-8163 Total GRP: \$0.00

Comments: Separation: 30; We are set up to receive invoices electronically: TV Invoices ID: 9916670 or TV16670 and RADIO Invoices ID: 9914861 OR R114861. Marketron #184659, Spotdata #2095, eMediaTrade (AdCoreLocal) #EMT12794; PopulationBuyType: CPP

#	Day/Time	DP	Program	Rate	Len	3/18 - 3/24							Total Spots	Total \$	CPP*	GRP*
						3/18	3/19	3/20	3/21	3/22	3/23	3/24				
1	M-F 6a-7a		KOLR Daybreak	\$50.00	30	1	1	1	1	0	0	0	5	\$250.00	\$0.00	0.0
2	M-F 6p-6:30p		Family Feud	\$100.00	30	1	1	1	1	0	0	0	4	\$400.00	\$0.00	0.0
3	M 8p-9p		So You Think You Can Dance-FOX	\$250.00	30	1	0	0	0	0	0	0	1	\$250.00	\$0.00	0.0
4	W 8p-9p		Animal Control/Family Guy-FOX	\$300.00	30	0	0	1	0	0	0	0	1	\$300.00	\$0.00	0.0
5	Su 2:30p-6p		FOX NASCAR	\$150.00	30	0	0	0	0	0	0	2	2	\$300.00	\$0.00	0.0
<b>TOTALS:</b>						<b>3</b>	<b>2</b>	<b>3</b>	<b>2</b>	<b>1</b>	<b>0</b>	<b>2</b>	<b>13</b>	<b>\$1,500.00</b>	<b>\$0.00</b>	<b>0.0</b>



KATZ TELEVISION GROUP

125 West 55th St  
New York, NY 10019

Contract # 28365592    Changes as of: 3/14/2024 at 3:55 PM    Version: Original Order  
 CPE: 637/801/8708    Flight: 3/18/24 - 3/24/24    Station: KRBB    Con Type: POLITICAL/VOTE  
 Agency: AXMEDIA    Advertiser: AMERICAN DREAM PAC    Market: Springfield, MO    Total \$: \$1,500.00  
 800 W.47th Street    Product: 2024 Primary Election    Office: WASHINGTON    Total Spots: 13  
 Suite 200    Agency Order #: 13290605    Service: Nielsen    Total CPP: \$0.00  
 Kansas City, MO 64112    Buyer: Blue, Sarah    Primary Demo: RACHEL CHASON    Total GRP:  
 Salesperson: RACHEL CHASON    Assistant: 212-373-8163  
 Separation:

Special instructions

Order Level Comments		
Date/Time	Added by	Comment
03/14/24 3:55 PM	RACHEL CHASON	Separation: 30; We are set up to receive invoices electronically: TV Invoices ID: 9916670 or TV16670 and RADIO Invoices ID: 9914861 OR R114861. Marketron #184659, Spotdata #2095, eMediaTrade (AdCoreLocal) #EMT12794; PopulationBuyType: CPP

Competitive Information	
Market Budget:	\$15,000
KRBK Share:	10%
Comment:	Competitive Unknown

Daypart Summary				
Day/Time	% Distrib	Spots	Dollars	GRP
Total	100%	13	\$1,500.00	N/A
	100%	13	\$1,500.00	N/A

Monthly Summary		
Month	Spots	Dollars
2024-Mar	13	\$1,500.00
Total	13	\$1,500.00

Transaction History								
Trans	Created/Received	Created by	Status	Spot+	Spot-	\$ Chg	Contract \$	Comment
Queued for Electronic Contracting	3/14/24 3:59 PM					\$0	\$0	
New	3/14/24 3:55 PM	RACHEL CHASON	New	13		\$1,500.00	\$1,500.00	

**Non-Discrimination Policy**  
 PARAGRAPHS 49 AND 50 OF THE UNITED STATES FEDERAL COMMUNICATIONS COMMISSION'S REPORT AND ORDER NO. 07-217 PROVIDES THAT BROADCAST STATIONS' ADVERTISING CONTRACTS WILL NOT DISCRIMINATE ON THE BASIS OF RACE OR ETHNICITY, AND MUST CONTAIN NONDISCRIMINATION CLAUSES. CONSISTENT WITH THIS ORDER, KATZ MEDIA GROUP (INCLUDING ANY SUBSIDIARY OR DIVISION OF KATZ) DOES NOT DISCRIMINATE IN ANY BROADCAST ADVERTISING CONTRACT ON THE BASIS OF RACE OR ETHNICITY AND EVALUATES, NEGOTIATES AND COMPLETES ITS BROADCAST ADVERTISING CONTRACTS WITHOUT REGARD TO RACE OR ETHNICITY.

# CONTRACT



**KRBK**  
**5000 Riverside Dr Building 5 Suite 200**  
**Irving, TX 75039**  
**(417) 862-1010**

<u>Contract / Revision</u> 4384308 /		<u>Alt Order #</u> 28365592	
<u>Advertiser</u> POL/American Dream Federal PAC		<u>Original Date / Revision</u> 03/14/24 / 03/14/24	
<u>Contract Dates</u> 03/18/24 - 03/24/24		<u>Estimate #</u> 6708	
<u>Product</u> 2024 Primary Electio			
<u>Order Brand</u>	<u>Billing Cycle</u> EOM	<u>Billing Calendar</u> Calendar	<u>Cash/Trade</u> Cash
	<u>Property</u> KRBK	<u>Account Executive</u> Millennium Washingtd	<u>Sales Office</u> Millennium/Was
<u>Special Handling</u>			
<u>Demographic</u> Households			
<u>Agency Code</u> 9916670	<u>Advertiser Code</u> 637	<u>Product 1/2</u> 801	
<u>Agency Ref</u>		<u>Advertiser Ref</u>	

And:

**Ax Media**  
**800 W. 47th Street**  
**Suite 200**  
**Kansas City, MO 64112**

*Line	Ch	Start Date	End Date	Description	Start/End Time	Days	Length	Spots/Week	Rate	PCode	Type	Spots	Amount
N 1	KRBK	03/18/24	03/18/24	KOLR 10 Daybreak	6a-7a		:30			P4	NM	1	\$50.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>				
Week:		03/18/24	03/24/24	M-----				1	\$50.00				
N 2	KRBK	03/19/24	03/19/24	KOLR 10 Daybreak	6a-7a		:30			P4	NM	1	\$50.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>				
Week:		03/18/24	03/24/24	-T-----				1	\$50.00				
N 3	KRBK	03/20/24	03/20/24	KOLR 10 Daybreak	6a-7a		:30			P4	NM	1	\$50.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>				
Week:		03/18/24	03/24/24	--W----				1	\$50.00				
N 4	KRBK	03/21/24	03/21/24	KOLR 10 Daybreak	6a-7a		:30			P4	NM	1	\$50.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>				
Week:		03/18/24	03/24/24	---T---				1	\$50.00				
N 5	KRBK	03/22/24	03/22/24	KOLR 10 Daybreak	6a-7a		:30			P4	NM	1	\$50.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>				
Week:		03/18/24	03/24/24	----F--				1	\$50.00				
N 6	KRBK	03/18/24	03/18/24	M-F 6-630p	M-F 6-630p		:30			P3	NM	1	\$100.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>				
Week:		03/18/24	03/24/24	M-----				1	\$100.00				
N 7	KRBK	03/19/24	03/19/24	M-F 6-630p	M-F 6-630p		:30			P3	NM	1	\$100.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>				
Week:		03/18/24	03/24/24	-T-----				1	\$100.00				
N 8	KRBK	03/20/24	03/20/24	M-F 6-630p	M-F 6-630p		:30			P3	NM	1	\$100.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>				
Week:		03/18/24	03/24/24	--W----				1	\$100.00				
N 9	KRBK	03/21/24	03/21/24	M-F 6-630p	M-F 6-630p		:30			P3	NM	1	\$100.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>				
Week:		03/18/24	03/24/24	---T---				1	\$100.00				
N 10	KRBK	03/18/24	03/18/24	Mon Hour 2	8-9p		:30			P3	NM	1	\$250.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>				
Week:		03/18/24	03/24/24	M-----				1	\$250.00				
N 11	KRBK	03/20/24	03/20/24	Wed Hour 2	8-9p		:30			P3	NM	1	\$300.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>				
Week:		03/18/24	03/24/24	---T---				1	\$300.00				

(\* 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.

Nexstar Media Group does not discriminate in the sale of advertising time, and will accept no advertising which is placed with an intent to discriminate on the basis of race or ethnicity. Any advertiser certifies that it is not buying broadcasting air time on Nexstar Media Group stations for a discriminatory purpose, including but not limited to decisions not to place advertising on particular stations on the basis of race or ethnicity.



**KRBK**  
**5000 Riverside Dr Building 5 Suite 200**  
**Irving, TX 75039**  
**(417) 862-1010**

<u>Contract / Revision</u>	<u>Alt Order #</u>
4384308 /	28365592

<u>Advertiser</u>	<u>Original Date / Revision</u>
POL/American Dream Federal PAC	03/14/24 / 03/14/24

<u>Contract Dates</u>	<u>Product</u>	<u>Estimate #</u>
03/18/24 - 03/24/24	2024 Primary Electio	6708

*Line	Ch	Start Date	End Date	Description	Start/End Time	Days	Length	Spots/Week	Rate	PCode	Type	Spots	Amount
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>				
Week:		03/18/24	03/24/24	--W----				1	\$300.00				
N 12	KRBK	03/24/24	03/24/24	Nascar on FOX	Nascar on FOX		:30			P3	NM	2	\$300.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>				
Week:		03/18/24	03/24/24	-----S				2	\$150.00				
<b>Totals</b>												<b>13</b>	<b>\$1,500.00</b>

Time Period	# of Spots	Gross Amount	Agency Comm.	Net Amount
03/01/24 -03/31/24	13	\$1,500.00	(\$225.00)	\$1,275.00
<b>Totals</b>	<b>13</b>	<b>\$1,500.00</b>	<b>(\$225.00)</b>	<b>\$1,275.00</b>

**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.

Nexstar Media Group does not discriminate in the sale of advertising time, and will accept no advertising which is placed with an intent to discriminate on the basis of race or ethnicity. Any advertiser certifies that it is not buying broadcasting air time on Nexstar Media Group stations for a discriminatory purpose, including but not limited to decisions not to place advertising on particular stations on the basis of race or ethnicity.

PLEASE VISIT THIS LINK FOR NEXSTAR'S ADVERTISING TERMS AND CONDITIONS

<[www.nexstar.tv/advertisingterms](http://www.nexstar.tv/advertisingterms)>

## ISSUE (Non-candidate) ADVERTISEMENT AGREEMENT FORM

I, AxMedia, 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:** American Dream PAC

Agency name: AxMedia

Address: 800 W. 47th Street, Suite 200, Kansas City, MO 64112

Contact: \_\_\_\_\_ Phone number: \_\_\_\_\_ Email: competitive@axmediateam.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: American Dream PAC

Address: 217 E. Capitol Avenue, Jefferson City, MO 65101

Contact: \_\_\_\_\_ Phone number: \_\_\_\_\_ Email: \_\_\_\_\_

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

**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.):**

Treasurer: Dave Sinclair  
Deputy Treasurer: John Sheehan

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:

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

Date of election:

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

Advertiser/Sponsor **AxMedia PAC**

Station Representative

Signature:

*AxMedia Buyer*

Name: AxMedia Buyer

Date of Request to Purchase Ad Time: 2/5/2024

Signature:

*Taylor Benter*

Name: Taylor Benter

Date of Station Agreement to Sell Time: 3-14-24

**TO BE COMPLETED BY STATION ONLY**

Ad submitted to station?

Yes

No

Date ad received:

*3-15-24*

**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 #:

*4384368*

Station Call Letters:

*KRBK*

Date Received/Requested:

*3-15-24*

Est. #:

*6788*

Station Location:

*Springfield MO*

Run Start and End Dates:

*3-18-24-3-24-24*

**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.