

## ISSUE (Non-candidate) ADVERTISEMENT AGREEMENT FORM

I, William Wall, 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: PIKES PEAK CITIZENS For LIFE

Agency name: Bill Wall

Address: 5530 Saddle Rock Place

Contact: Bill Wall

Phone number: (719) 351-7747

Email: bwallmarketing4u@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: Pikes Peak Citizens For Life

Address: 707 N. Academy Colorado Springs, CO 80903

Contact: John Combs

Phone number: (719)630-1999

Email: contact@ppcitizensforlife.org

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

List ALL of the chief executive officers or members of the executive committee or board of directors or other governing group(s) of the advertiser/sponsor (Use separate page if necessary.):

Matt Niedzielski - President  
Julle Bailey- VP  
Kathy Thilenius- Secretary  
John Combs- Treasurer  
Mark Spengler, Shannon Kelapolo, Trevor Malloy- Directors

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

Local Radio Freedom Act, H. Con. Res 33 and S. Con. Res 9  
American Music Fairness Act, H.R. 4130

**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.

<b>Advertiser/Sponsor</b>	<b>Station Representative</b>
Signature: <i>William Wall</i>	Signature: <i>Scott A. Jones</i>
Name: <i>William Wall</i>	Name: <i>Scott D. Jones</i>
Date of Request to Purchase Ad Time: <i>3/4/24</i>	Date of Station Agreement to Sell Time: <i>3/1/2024</i>

**TO BE COMPLETED BY STATION ONLY**

Ad submitted to station?  Yes  No Date ad received: *2/29/2024*

Note: Must have separate PB-19 forms (or the equivalent, e.g., addendums) 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 (optional):

\*Upload partially accepted form, then promptly upload updated final form when complete.

Date and nature of follow-ups, if any:

n/a

Contract #: <i>125465A</i>	Station Call Letters: <i>KVOR-AM</i>	Date Received/Requested: <i>3/1/2024</i>
Est. #: <i>n/a</i>	Station Location: <i>Colorado Springs, CO</i>	Run Start and End Dates: <i>3/1/2024-3/29/2024 &amp; 6/10/2024-9/23/2024</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.

N/A. Free time. There are no rates, invoice, or classes of time related to this run of spots. See either the attached for information on when the spots aired or this station will upload this information as soon as it is available.

# ORDER

**Orders**  
**Order / Rev:** 1254654  
**Alt Order #:**  
**Product Desc:** PPCFL 2024 MAR SEPT  
**Estimate:**  
**Flight Dates:** 03/04/24 - 09/29/24  
**Original Date / Rev:** 03/01/24 / 04/01/24  
**Order Type:** GENERAL

**KVOR-AM**  
**Primary AE:** Marla Suboticki  
**Sales Office:** L-COL  
**Sales Region:** Local

**Agency Name:** Vision Trust  
**Buying Contact:**  
**Billing Contact:** Bill Wall  
 5330 Saddle Rock Place  
 Colorado Springs, CO 80918

**Billing Type:** Cash  
**Billing Calendar:** Broadcast  
**Billing Cycle:** EOM/EOC  
**Agency Commission:** 15%

**Advertiser Name:** Pikes Peak Citizens for Life  
**Demographic:** A18+  
**Product Codes:** Issues/Propositions  
**Revenue Code 1:** AGY-AVAIL  
**Revenue Code 2:** POL-ISS  
**Revenue Code 3:** GEN  
**Priority:** P-100

**New Business End:**  
**Advertiser External ID:**  
**Agency External ID:**  
**Unit Code:** General  
**Order Separation:** 00:15:00

Start Date	End Date	# Spots	Gross Amount	Net Amount
02/26/24	03/31/24	61	\$1,625.00	\$1,381.25
08/26/24	09/27/24	35	\$1,575.00	\$1,338.75

Month	# Spots	Gross Amount	Net Amount	Rating
March 2024	61	\$1,625.00	\$1,381.25	0.00
September 2024	35	\$1,575.00	\$1,338.75	0.00
<b>Totals</b>	<b>96</b>	<b>\$3,200.00</b>	<b>\$2,720.00</b>	<b>0.00</b>

**Account Executives**

Account Executive	Sales Office	Sales Region	Start Date / End Date	Order %
Marla Suboticki	L-COL	Local	Start Of Order - End Of Order	100%

Ln	Ch	Start	End	Inventory Code	Break	Start/End Time	Days	Len	Spots	Rate	Pri	Rtg	Type	Spots	Amount
N 1	KVORA	03/04/24	03/29/24	M-F Prime M-F	CM	6:00 AM-1:00 PM (6:00 AM-1:00 PM)	11111--	:30	5	\$30.00	P-60	0.00	NM	20	\$600.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>		<u>Spots/Week</u>				<u>Rate</u>		<u>Rating</u>			
		Week: 03/04/24	03/10/24	11111--		5				\$30.00		0.00			
		Week: 03/11/24	03/17/24	11111--		5				\$30.00		0.00			
		Week: 03/18/24	03/24/24	11111--		5				\$30.00		0.00			
		Week: 03/25/24	03/31/24	11111--		5				\$30.00		0.00			
N 2	KVORA	03/04/24	03/29/24	M-F Prime M-F	CM	6:00 AM-1:00 PM (6:00 AM-1:00 PM)	22222--	:30	10	\$25.00	P-60	0.00	NM	40	\$1,000.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>		<u>Spots/Week</u>				<u>Rate</u>		<u>Rating</u>			
		Week: 03/04/24	03/10/24	22222--		10				\$25.00		0.00			
		Week: 03/11/24	03/17/24	22222--		10				\$25.00		0.00			
		Week: 03/18/24	03/24/24	22222--		10				\$25.00		0.00			
		Week: 03/25/24	03/31/24	22222--		10				\$25.00		0.00			
N 3	KVORA	03/04/24	03/10/24	M-F Prime M-F	CM	6:00 AM-1:00 PM (6:00 AM-1:00 PM)	----1--	:30	1	\$25.00	P-60	0.00	NM	1	\$25.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>		<u>Spots/Week</u>				<u>Rate</u>		<u>Rating</u>			
		Week: 03/04/24	03/10/24	----1--		1				\$25.00		0.00			
N 4	KVORA	09/09/24	09/22/24	M-F Prime M-F	CM	6:00 AM-1:00 PM (6:00 AM-1:00 PM)	-1111--	:30	4	\$45.00	P-60	0.00	NM	8	\$360.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>		<u>Spots/Week</u>				<u>Rate</u>		<u>Rating</u>			
		Week: 09/09/24	09/15/24	-1111--		4				\$45.00		0.00			

Order / Rev: 1254654  
 Alt Order #:  
 Flight Dates: 03/04/24 - 09/29/24

Advertiser: Pikes Peak Citizens for Life  
 Product Desc: PPCFL 2024 MAR SEPT  
 Estimate:  
 KVOR-AM

Ln	Ch	Start	End	Inventory Code	Break	Start/End Time	Days	Len	Spots	Rate	Pri	Rtg	Type	Spots	Amount
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>					<u>Spots/Week</u>	<u>Rate</u>		<u>Rating</u>			
		Week: 09/16/24	09/22/24	-1111--					4	\$45.00		0.00			
N 5	KVORA	09/09/24	09/22/24	M-F Prime M-F	CM	1:00 PM-7:00 PM (1:00 PM-7:00 PM)	-2222--	:30	8	\$45.00	P-60	0.00	NM	16	\$720.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>					<u>Spots/Week</u>	<u>Rate</u>		<u>Rating</u>			
		Week: 09/09/24	09/15/24	-2222--					8	\$45.00		0.00			
		Week: 09/16/24	09/22/24	-2222--					8	\$45.00		0.00			
N 6	KVORA	09/23/24	09/29/24	M-F AM Drive M-F	CM	6a-10a	-1111--	:30	4	\$45.00	P-50	0.00	NM	4	\$180.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>					<u>Spots/Week</u>	<u>Rate</u>		<u>Rating</u>			
		Week: 09/23/24	09/29/24	-1111--					4	\$45.00		0.00			
N 7	KVORA	09/23/24	09/27/24	M-F Prime M-F	CM	1:00 PM-7:00 PM (1:00 PM-7:00 PM)	-1222--	:30	7	\$45.00	P-60	0.00	NM	7	\$315.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>					<u>Spots/Week</u>	<u>Rate</u>		<u>Rating</u>			
		Week: 09/23/24	09/29/24	-1222--					7	\$45.00		0.00			
													Totals	96	\$3,200.00

# Order #1254654: Vision Trust/Pikes Peak../PPCFL 2024../

Date	Action	Line	Comment	By	Total \$	# Spots	Expected GR
04/01/24 12:57:15 PM	Processed		<async process>	Robert Pri	\$3,200.00	96	0.00
04/01/24 12:51:13 PM	Approved			Rachel Ca	\$3,200.00	96	0.00
04/01/24 12:51:11 PM	Approval Workflow		[Centralized AR - Business Office Approval Needed Default]	Rachel Ca	\$3,200.00	96	0.00
04/01/24 12:50:01 PM	Approval Workflow		[Sales Manager - Ready Default]	Scott Jone	\$3,200.00	96	0.00
04/01/24 12:29:32 PM	Ready for approval		Needed a Billing Contact for Auto Email	Rachel Ca	\$3,200.00	96	0.00
04/01/24 12:29:17 PM	Put in Edit Mode			Rachel Ca	\$3,200.00	96	0.00
03/04/24 1:03:32 PM	Processed		<async process>	Robert Pri	\$3,200.00	96	0.00
03/04/24 11:02:15 AM	Approved			Rachel Ca	\$3,200.00	96	0.00
03/04/24 11:02:13 AM	Approval Workflow		[Centralized AR - Business Office Approval Needed Default]	Rachel Ca	\$3,200.00	96	0.00
03/04/24 10:58:55 AM	Approval Workflow		[Sales Manager - Ready Default]	Kathi Page	\$3,200.00	96	0.00
03/04/24 10:33:51 AM	Ready for approval		for approval - completed rev code 2 in "restrictions" tab. No other changes	Marla Sub	\$3,200.00	96	0.00
03/04/24 10:33:04 AM	Put in Edit Mode			Marla Sub	\$3,200.00	96	0.00
03/01/24 4:33:47 PM	User Comment		pd via check 3883 \$6392.00 02.28.24	Rachel Ca	\$3,200.00	96	0.00
03/01/24 4:33:42 PM	CIA Spot status		<updated to Cleared> 2-1, 2-2, 1-1	Rachel Ca	\$3,200.00	96	0.00
03/01/24 3:24:43 PM	Processed		<async process>	Robert Pri	\$3,200.00	96	0.00
03/01/24 3:18:11 PM	Approved			Rachel Ca	\$3,200.00	96	0.00
03/01/24 3:18:08 PM	Approval Workflow		[Centralized AR - Business Office Approval Needed Default]	Rachel Ca	\$3,200.00	96	0.00
03/01/24 3:11:13 PM	Approval Workflow		[Sales Manager - Ready Default]	Scott Jone	\$3,200.00	96	0.00
03/01/24 2:52:04 PM	Ready for approval		for approval	Marla Sub	\$3,200.00	96	0.00
03/01/24 11:05:58 AM	New order created		Copied from Order Header #1254640	Marla Sub	\$0.00	0	0.00

[Sorted by: Date]