

AGREEMENT FORM FOR NON-CANDIDATE/ISSUE ADVERTISEMENTS

Station and Location: KELO NEWS/TALK 1320AM/101.9FM	Date: 2/1/16
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I, Oath Strategies, LLC

do hereby request station time concerning the following issue:

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

This broadcast time will be used by: Right To Rise USA

**THIS PAGE MUST BE COMPLETED FOR PROGRAMMING THAT
"COMMUNICATES A POLITICAL MATTER OF NATIONAL IMPORTANCE."
FOR ALL OTHER ISSUE ADS, PLEASE GO TO PAGE 3.**

Programming that "communicates a political matter of national importance" includes (1) references to legally qualified candidates (presidential, vice presidential or congressional); (2) any election to Federal office (e.g., any references to "our next senator", "our person in Washington" or "the President"); and (3) a national legislative issue of public importance (e.g., Affordable Care Act, revising the IRS tax code, federal gun control or any federal legislation).

Does the programming (in whole or in part) communicate "a message relating to any political matter of national importance?"

☒ Yes

☐ No

For programming that "communicates a message relating to any political matter of national importance," list the name of the legally qualified candidate(s) the programming refers to, the offices being sought, the date(s) of the election(s) and/or the issue to which the communication refers (if applicable):

I represent that the payment for the above described broadcast time has been furnished by (name and address):

Right to Rise USA, 6230 Wilshire Blvd, Los Angeles, CA 90048-5126
www.righttoriseusa.org

and you are authorized to announce the time as paid for by such person or entity (hereinafter referred to as the "sponsor").

List the chief executive officers or members of the executive committee or the board of directors below (or attach separately):

Charles R Spies, Treasurer

For programming that "communicates a message relating to any political matter of national importance," attach Agreed Upon Schedule (Page 5)

TO BE COMPLETED FOR ALL ISSUE ADVERTISEMENTS

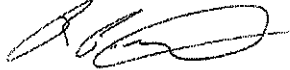
THIS STATION DOES NOT DISCRIMINATE OR PERMIT DISCRIMINATION ON THE BASIS OF RACE OR ETHNICITY IN THE PLACEMENT OF ADVERTISING.

The Sponsor agrees to indemnify and hold harmless the station for any damages or liability, including reasonable attorney's fees, that may ensue from the broadcast of the above-requested advertisement(s). **For the above-stated broadcast(s), the sponsor also agrees to prepare a script, transcript, or tape, which will be delivered to the station at least _____ before the time of the scheduled broadcasts.**

TO BE SIGNED BY ISSUE ADVERTISER (SPONSOR)

8/17/2015

Date



Signature

703.569.9400

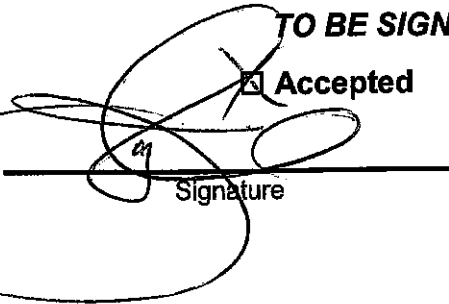
Contact Phone Number

TO BE SIGNED BY STATION REPRESENTATIVE

☒ Accepted

☐ Accepted in Part

☐ Rejected



Signature

Joe Gough

Printed Name

GM

Title

AGREED UPON SCHEDULE

For All Issue Advertisements That Communicate a Message Relating to Any Political Matter of National Importance

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

Attach proposed schedule with charges (if available):

AFTER AIRING OF BROADCASTS:

Attach invoices or Schedule Run Summary to this Form showing:

- (1) actual air time and charges for each spot;
- (2) the date(s), exact time(s) and reason(s) for Make-Good(s), if any; and
- (3) the amount of rebates given (identify exact date, time, class of broadcast and dollar amount for each rebate), if any.

Note: Because the FCC requires that the political file contain the actual time the rate for spots "communicating a political matter of national importance" air, that information should be included in the file as soon as possible. If that information is only generated monthly, the file should include the name of a contact person who can provide the times that and rates for specific spots aired. The FCC's online political files include a folder for "Terms and Disclosures." NAB suggests that, for stations subject to the online public file rule, the names of contact person(s) be placed in that folder.

New Order

Media: Radio
Client: AMERICANS FOR PROSPERITY
Product: 02/02 - 02/05/2016
CPE: AFPSD/ORDR/202205
Description: Regional Reps Order #: 33150
Rep: Regional Reps
Version: 1
Comments: All Rates Quoted Are Gross *REGIONAL REPS IS NOW CAPABLE OF ACCEPTING INVOICES ELECTRONICALLY THROUGH MARKETRON AND SPOTDATA.
 IDB# FOR MARKETRON: 161164
 IDB# FOR SPOTDATA: 1859

Market: Sioux Falls (Mitchell), SD
Demo: Adults 18+
Separation: 30
Flight Start: 2/1/16
Flight End: 2/7/16
Sales Office: Washington DC
Survey:

Billing To: Regional Reps
 6505 Rockside Road
 Suite 200
 Cleveland OH 44131
Phone:
Fax:

Vendor: KELO AM
AE: Kevin Miller
Phone:
Fax:

Line No	Daypart (Program)	Daypart Code	Gross Cpm	Duration	2/1	2/2	2/3	2/4	2/5	2/6	2/7	Total Spots	Adults 18+
1	TuWThF 6:00A-9:00A	AM	\$62.00	C 60	0	3	3	3	3	0	0	12	
Comments:													
2	TuWThF 11:00A-2:00P	MD	\$62.00	C 60	0	2	2	2	2	0	0	8	
Comments:													
3	TuWThF 2:00P-5:00P	RT	\$62.00	C 60	0	2	2	2	2	0	0	8	
Comments:													
4	TuWThF 5:00P-8:00P	RT	\$62.00	C 60	0	3	3	3	3	0	0	12	
Comments:													
Total Spots:					0	10	10	10	10	0	0	40	
Total GRP/GIMP(000):					0.0	0.0	0.0	0.0	0.0	0.0	0.0		0.0
Total \$-Spots					Total \$-Spots								
Cash \$-Spots					\$2,480.00 - 40								
Trade \$-Spots					\$0.00 - 0								
Total Gross Cost: \$2,480.00													
Total Net Cost: \$2,108.00													
Total Gross CPP:												\$0.00	
Total Net CPP:												\$0.00	

Disclaimer:

STATION ACKNOWLEDGES REGIONAL REPS CORP IS ACTING AS STATIONS SALES REPRESENTATIVE FOR THIS ORDER AND THAT ADVERTISER/AGENCY IS RESPONSIBLE FOR PAYMENT. REGIONAL REPS CORP. DOES NOT DISCRIMINATE ON THE BASIS OF RACE OR ETHNICITY IN THE PLACEMENT, SCHEDULING AND COMPLETION OF PURCHASE OF ADVERTISING. ANY ORDER FOR ADVERTISING THAT INCLUDES ANY SUCH RESTRICTION WILL NOT BE ACCEPTED.

CONTRACT**KELO**

KELO-AM

1320 AM • 107.9 FM500 South Phillips Avenue
Sioux Falls, SD 57104**NEWS TALK**

(605) 331-5350

Contract / Revision 245115 /		Alt Order #
Product AFPSD/ORDR/202205 (RR order #33150)		
Contract Dates 02/02/16 - 02/05/16		Estimate # 202205/Prepay
Advertiser Americans for Prosperity (A)		Original Date / Revision 02/01/16 / 02/01/16
Billing Cycle EOM	Billing Calendar Broadcast	Cash/Trade Cash
Property KELO-AM	Account Executive Regional Rep	Sales Office Regional
Special Handling Prepay Client		
Demographic Households		
Agv Code 1859	Advertiser Code AFPSD	Product 1/2 ORDR
Agency Ref		Advertiser Ref

And:

Regional Reps Corporation-Cleveland
6505 Rockside Road
Suite 200
Cleveland, OH 44131

*Line	Ch	Start Date	End Date	Description	Start/End Time	Days	Length	Spots/Week	Rate	Rtn	Type	Spots	Amount
N 1	KELO	02/02/16	02/05/16	M-F 6a-9a	6a-9a		1:00				NM	12	\$744.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>				
Week:		02/01/16	02/07/16	-3333--				12	\$62.00				
N 2	KELO	02/02/16	02/05/16	M-F 11a-2p	11a-2p		1:00				NM	8	\$496.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>				
Week:		02/01/16	02/07/16	-2222--				8	\$62.00				
N 3	KELO	02/02/16	02/05/16	M-F 2p-5p	2p-5p		1:00				NM	8	\$496.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>				
Week:		02/01/16	02/07/16	-2222--				8	\$62.00				
N 4	KELO	02/02/16	02/05/16	M-F 5p-8p	5p-8p		1:00				NM	12	\$744.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>				
Week:		02/01/16	02/07/16	-3333--				12	\$62.00				
Totals								0.00				40	\$2,480.00

Time Period	# of Spots	Gross Amount	Agency Comm.	Net Amount
02/01/16 - 02/28/16	40	\$2,480.00	(\$372.00)	\$2,108.00
Totals	40	\$2,480.00	(\$372.00)	\$2,108.00

Signature: _____ **Date:** _____

We agree to pay for all advertising placed by us or by our agent, employee, or representative. It is Midwest Communications, Inc. policy to reserve the right to contact the agency/advertiser directly, as deemed necessary. Our payment terms are net 30 days and if the account becomes past due we understand and agree that payment made by the agency and or advertiser to any firm or person other than Midwest Communications, Inc. shall not constitute payment to Midwest Communications, Inc. We further agree to pay for all collections cost, attorney fees, and court costs incurred in the collection of said accounts, regardless of whether judicial action is taken. A two week advance written cancellation notice is required unless otherwise specified.

Midwest Communications, Inc. and its affiliate WRIG, Inc. do not discriminate on the basis of race, color, religion, gender, national origin, age, disability or any other characteristic protected by state or federal law.

Contact Midwest Communications Accounting Department at the phone number listed above if you feel this contract is not valid.

INVOICE



KELO-AM
500 South Phillips Avenue
Sioux Falls, SD 57104
Main: (605) 331-5350
Billing: (605) 271-5868

Invoice #	Invoice Date	Invoice Month	Invoice Period
245115-1	02/28/16	February 2016	02/01/16 - 02/28/16

Property	Account Executive	Sales Office	Sales Region
KELO-AM	Regional Rep	Regional	National

Billing Address:

Regional Reps Corporation-Cleveland_
Attention: Accounts Payable
6505 Rockside Road
Suite 200
Cleveland, OH 44131

Send Payment To:

KELO-AM
Midwest Communications
500 South Phillips Avenue
Sioux Falls, SD 57104

Advertiser	Product	Estimate Number
Americans for Prosperity (A	AFPSD/ORDR/202205 (RR	202205 // Prepay, Ck

Flight Dates	Order #	Alt Order #
02/02/16 - 02/05/16	245115	

Billing Calendar	Billing Type	Deal #
Broadcast	Cash	

Special Handling
Prepay Client

Agency Code	Advertiser Code	Product 1/2
1859	AFPSD	ORDR

Agency Ref	Advertiser Ref

Line	Spot #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
1	6	KELOA	W	02/03/16	6:19 AM	M-F 6a-9a	6a-9a	1:00	Another Dose AFPSD0122	\$62.00	NM
1	5	KELOA	W	02/03/16	7:37 AM	M-F 6a-9a	6a-9a	1:00	Another Dose AFPSD0122	\$62.00	NM
1	4	KELOA	W	02/03/16	8:18 AM	M-F 6a-9a	6a-9a	1:00	Another Dose AFPSD0122	\$62.00	NM
1	1	KELOA	W	02/03/16	8:53 AM	M-F 6a-9a	6a-9a	1:00	Another Dose AFPSD0122	\$62.00	NM
2	1	KELOA	W	02/03/16	11:59 AM	M-F 11a-2p	11a-2p	1:00	Another Dose AFPSD0122	\$62.00	NM
2	4	KELOA	W	02/03/16	1:33 PM	M-F 11a-2p	11a-2p	1:00	Another Dose AFPSD0122	\$62.00	NM
2	3	KELOA	W	02/03/16	2:27 PM	M-F 11a-2p	11a-2p	1:00	Another Dose AFPSD0122	\$62.00	NM
3	4	KELOA	W	02/03/16	3:28 PM	M-F 2p-5p	2p-5p	1:00	Another Dose AFPSD0122	\$62.00	NM
3	1	KELOA	W	02/03/16	3:59 PM	M-F 2p-5p	2p-5p	1:00	Another Dose AFPSD0122	\$62.00	NM
3	3	KELOA	W	02/03/16	4:53 PM	M-F 2p-5p	2p-5p	1:00	Another Dose AFPSD0122	\$62.00	NM
4	5	KELOA	W	02/03/16	5:33 PM	M-F 5p-8p	5p-8p	1:00	Another Dose AFPSD0122	\$62.00	NM
4	4	KELOA	W	02/03/16	6:18 PM	M-F 5p-8p	5p-8p	1:00	Another Dose AFPSD0122	\$62.00	NM
4	1	KELOA	W	02/03/16	7:23 PM	M-F 5p-8p	5p-8p	1:00	Another Dose AFPSD0122	\$62.00	NM
4	6	KELOA	W	02/03/16	7:58 PM	M-F 5p-8p	5p-8p	1:00	Another Dose AFPSD0122	\$62.00	NM
1	7	KELOA	Th	02/04/16	6:18 AM	M-F 6a-9a	6a-9a	1:00	Another Dose AFPSD0122	\$62.00	NM
1	2	KELOA	Th	02/04/16	6:52 AM	M-F 6a-9a	6a-9a	1:00	Another Dose AFPSD0122	\$62.00	NM
1	9	KELOA	Th	02/04/16	7:58 AM	M-F 6a-9a	6a-9a	1:00	Another Dose AFPSD0122	\$62.00	NM
1	8	KELOA	Th	02/04/16	8:34 AM	M-F 6a-9a	6a-9a	1:00	Another Dose AFPSD0122	\$62.00	NM
2	6	KELOA	Th	02/04/16	1:19 PM	M-F 11a-2p	11a-2p	1:00	Another Dose AFPSD0122	\$62.00	NM
2	5	KELOA	Th	02/04/16	1:59 PM	M-F 11a-2p	11a-2p	1:00	Another Dose AFPSD0122	\$62.00	NM
2	2	KELOA	Th	02/04/16	2:33 PM	M-F 11a-2p	11a-2p	1:00	Another Dose AFPSD0122	\$62.00	NM
3	6	KELOA	Th	02/04/16	3:26 PM	M-F 2p-5p	2p-5p	1:00	Another Dose AFPSD0122	\$62.00	NM
3	5	KELOA	Th	02/04/16	3:59 PM	M-F 2p-5p	2p-5p	1:00	Another Dose AFPSD0122	\$62.00	NM
3	2	KELOA	Th	02/04/16	4:26 PM	M-F 2p-5p	2p-5p	1:00	Another Dose AFPSD0122	\$62.00	NM
4	8	KELOA	Th	02/04/16	5:21 PM	M-F 5p-8p	5p-8p	1:00	Another Dose AFPSD0122	\$62.00	NM
4	9	KELOA	Th	02/04/16	6:16 PM	M-F 5p-8p	5p-8p	1:00	Another Dose AFPSD0122	\$62.00	NM
4	10	KELOA	Th	02/04/16	6:58 PM	M-F 5p-8p	5p-8p	1:00	Another Dose AFPSD0122	\$62.00	NM
4	2	KELOA	Th	02/04/16	7:22 PM	M-F 5p-8p	5p-8p	1:00	Another Dose AFPSD0122	\$62.00	NM
4	7	KELOA	Th	02/04/16	7:58 PM	M-F 5p-8p	5p-8p	1:00	Another Dose AFPSD0122	\$62.00	NM
1	12	KELOA	F	02/05/16	6:17 AM	M-F 6a-9a	6a-9a	1:00	Another Dose AFPSD0122	\$62.00	NM
1	3	KELOA	F	02/05/16	6:55 AM	M-F 6a-9a	6a-9a	1:00	Another Dose AFPSD0122	\$62.00	NM

We warrant that the actual broadcast information shown on this invoice was taken from the program log. Terms are Net 30. Service Charge 1.5% on invoices over 30 days. NSF Charge \$20. This station 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, gender or ethnicity. Advertiser hereby certifies that it is not buying broadcasting air time under this advertising sales contract for a discriminatory purpose, including but not limited to decisions not to place advertising on particular stations on the basis of race, gender, national origin, or ancestry. CC PYMTS mwcradio.com

INVOICE

Send Payment To:



KELO-AM
Midwest Communications
500 South Phillips Avenue
Sioux Falls, SD 57104

Invoice #	Invoice Date	Invoice Month	Invoice Period
245115-1	02/28/16	February 2016	02/01/16 - 02/28/16
Advertiser	Product	Estimate Number	
Americans for Prosperity (A	AFPSD/ORDR/202205 (RR	202205 // Prepay, Ck	

Line	Spot #	Ch	Day	Air Date	Air Time	Description
1	10	KELOA	F	02/05/16	7:58 AM	M-F 6a-9a
1	11	KELOA	F	02/05/16	8:52 AM	M-F 6a-9a
2	7	KELOA	F	02/05/16	12:33 PM	M-F 11a-2p
2	8	KELOA	F	02/05/16	2:32 PM	M-F 11a-2p
3	7	KELOA	F	02/05/16	3:52 PM	M-F 2p-5p
3	8	KELOA	F	02/05/16	4:33 PM	M-F 2p-5p
4	11	KELOA	F	02/05/16	5:17 PM	M-F 5p-8p
4	3	KELOA	F	02/05/16	5:58 PM	M-F 5p-8p
4	12	KELOA	F	02/05/16	6:33 PM	M-F 5p-8p

Start/End Time	Length	Ad-ID	Rate	Type
6a-9a	1:00	Another Dose AFPSD0122	\$62.00	NM
6a-9a	1:00	Another Dose AFPSD0122	\$62.00	NM
11a-2p	1:00	Another Dose AFPSD0122	\$62.00	NM
11a-2p	1:00	Another Dose AFPSD0122	\$62.00	NM
2p-5p	1:00	Another Dose AFPSD0122	\$62.00	NM
2p-5p	1:00	Another Dose AFPSD0122	\$62.00	NM
5p-8p	1:00	Another Dose AFPSD0122	\$62.00	NM
5p-8p	1:00	Another Dose AFPSD0122	\$62.00	NM
5p-8p	1:00	Another Dose AFPSD0122	\$62.00	NM
Total Spots		40		

Payment Terms 30 Days

<u>Gross Total</u>	\$2,480.00
<u>Agency Commission</u>	\$372.00
<u>Net Amount Due</u>	\$2,108.00
<u>Invoice Balance as of 12/18/17 10:56:24 AM CT</u>	\$0.00

We warrant that the actual broadcast information shown on this invoice was taken from the program log. Terms are Net 30. Service Charge 1.5% on invoices over 30 days. NSF Charge \$20. This station 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, gender or ethnicity. Advertiser hereby certifies that it is not buying broadcasting air time under this advertising sales contract for a discriminatory purpose, including but not limited to decisions not to place advertising on particular stations on the basis of race, gender, national origin, or ancestry. CC PYMTS mwcradio.com



Rachel Sundem <rachel.sundem@mwcradio.com>

Americans for Prosperity - KELO AM (ISSUE AD)

Kevin Miller <kmiller@regionalreps.com>

Mon, Feb 1, 2016 at 2:00 PM

To: Joel Gough <joel.gough@mwcradio.com>

Cc: Rachel Sundem <rachel.sundem@mwcradio.com>, Christine Ellenbolt <christine.ellenbolt@mwcradio.com>, Jeff Slivka <jslivka@regionalreps.com>, Emily Powers <EPowers@regionalreps.com>, CharLee Sposit <Csposit@regionalreps.com>, Taisha Rankins <trankins@regionalreps.com>

That works, thanks Joel.

Kevin B Miller

Account Manager

Political Advertising Supervisor

Regional Reps Corp

6505 Rockside Road

Suite 200

Cleveland OH 44131

Ph-216-535-3963

Fx-216-916-4614

kmiller@regionalreps.com

www.regionalreps.com

From: Joel Gough [mailto:joel.gough@mwcradio.com]

Sent: Monday, February 01, 2016 2:54 PM

To: Kevin Miller

Cc: Rachel Sundem; Christine Ellenbolt; Jeff Slivka; Emily Powers; CharLee Sposit; Taisha Rankins; Joel Gough

Subject: Re: Americans for Prosperity - KELO AM (ISSUE AD)

Thanks Kevin.

We'll start the schedule on Wednesday and make the Tues spots good.

Thanks,

On Mon, Feb 1, 2016 at 1:44 PM, Kevin Miller <kmiller@regionalreps.com> wrote:

Hey Joel,

We received the credit card payment this afternoon. Probably the earliest we can get you a check copy will be first thing in the morning.

You can make good spots in flight, that should not be a problem.

Thanks so much!

Kevin B Miller

Account Manager

Political Advertising Supervisor

Regional Reps Corp

6505 Rockside Road

Suite 200

Cleveland OH 44131

Ph-216-535-3963

Fx-216-916-4614

kmiller@regionalreps.com

www.regionalreps.com

From: Joel Gough [mailto:joel.gough@mwcradio.com]
Sent: Monday, February 01, 2016 2:38 PM
To: Rachel Sundem
Cc: Kevin Miller; Christine Ellenbolt; Joel Gough
Subject: Re: Americans for Prosperity - KELO AM (ISSUE AD)

Kevin,

We need to get a copy of the check before we can run the spots. When can we expect that? If it's too late, we will need to make the spots good on Wednesday/Thursday/Friday.

Let us know - quickly.

Thanks,