

[Print](#) this form or [Go Back](#)



**Campaign Finance Receipts  
& Expenditures Report**  
7/25/2022

Governmental Ethics Commission  
901 S. Kansas Ave.  
Topeka, KS 66612  
Office (785) 296-4219  
Fax (785) 296-2548  
ethics.kansas.gov

Check only if appropriate ☐ **Amended Filing** ☐ **Termination Report**

Campaign Candidate Name: **Caryn Tyson**

Finance Address: **PO Box 191**

Filing Report Address2:

City: **Parker** Zip: **66072** County: **Linn**

Home Phone: **(913) 898-2366** Business Phone:

Office Sought: **State Treasurer** District:

SUMMARY (covering the period from 1/1/2022 through 7/21/2022)

|   |                                            |                                         |              |
|---|--------------------------------------------|-----------------------------------------|--------------|
| 1 | CASH ON HAND AT BEGINNING OF PERIOD        |                                         | \$155,036.57 |
| 2 | TOTAL CONTRIBUTIONS AND OTHER RECEIPTS     | (Schedule A) <a href="#">view/print</a> | \$73,667.00  |
| 3 | CASH AVAILABLE THIS PERIOD                 | (Add Lines 1 and 2)                     | \$228,703.57 |
| 4 | TOTAL EXPENDITURES AND OTHER DISBURSEMENTS | (Schedule C) <a href="#">view/print</a> | \$117,054.14 |
| 5 | CASH ON HAND AT CLOSE OF PERIOD            | Subtract Line 4 from 3)                 | \$111,649.43 |
| 6 | IN-KIND (NON-MONETARY) CONTRIBUTIONS       | (Schedule B) <a href="#">view/print</a> | \$0.00       |
| 7 | OTHER TRANSACTIONS                         | (Schedule D) <a href="#">view/print</a> | \$0.00       |

"I declare that this report, including any accompanying schedules and statements, has been examined by me and to the best of my knowledge and belief is true, correct and complete. I understand that the intentional failure to file this document or intentionally filing a false document is a class A misdemeanor."

Electronically filed on: **7/25/2022 11:55:49 PM**

Signature of Candidate or Treasurer: **Caryn Tyson**

[Print](#) this form or [Go Back](#)

**SCHEDULE A**

**CONTRIBUTIONS AND OTHER RECEIPTS**

**Candidate:** Caryn Tyson

| <b>Date</b> | <b>Name and Address of Contributor</b>                             | <b>Type of Payment</b>            | <b>Occupation of Individual Giving More Than \$150</b> | <b>Amount</b> |
|-------------|--------------------------------------------------------------------|-----------------------------------|--------------------------------------------------------|---------------|
|             |                                                                    | Cash, Check, Loan, E-funds, Other |                                                        |               |
| 07/21/22    | Auburn Pharmacy<br>259 W Park Rd<br>Garnett KS 66032               | Check                             |                                                        | \$2,000.00    |
| 07/21/22    | Altria Client Services<br>LLC<br>PO Box 85088<br>Richmond VA 23285 | Check                             |                                                        | \$1,500.00    |
| 07/21/22    | Lanell Griffith<br>131 SW Greenwood Ave<br>Topeka KS 66606         | Check                             |                                                        | \$100.00      |
| 07/20/22    | CJ Maley<br>27146 NE Osage Rd<br>Garnett KS 66032                  | Check                             |                                                        | \$50.00       |
| 07/20/22    | Miriam Nestler<br>67601 SW Scathelock<br>Topeka KS 66614           | E Funds                           |                                                        | \$50.00       |
| 07/19/22    | John Maddock, Jr<br>16030 W 311th St<br>Paola KS 66071             | E Funds                           | Finance                                                | \$250.00      |
| 07/18/22    | Carl Hobi<br>205 W 6th St<br>Perry KS 66073                        | E Funds                           |                                                        | \$10.00       |
| 07/17/22    | Dawn Weston<br>34074 167th St<br>Leavenworth KS 66048              | E Funds                           |                                                        | \$20.00       |
| 07/17/22    | Rosaane Woolf<br>4902 S 343rd St W<br>Cheney KS 67025              | E Funds                           |                                                        | \$10.00       |
| 07/17/22    | Mark Cation<br>31 Westwood Cir<br>Ottawa KS 66067                  | E Funds                           | Retired                                                | \$500.00      |
| 07/16/22    | Connie O'Brien<br>22123 211th St<br>Tonganoxie KS 66086            | Check                             |                                                        | \$50.00       |
| 07/16/22    | Mark Voth<br>315 W 6th St<br>Buhler KS 67522                       | E Funds                           |                                                        | \$50.00       |
| 07/15/22    | Rob Lessen                                                         | E Funds                           |                                                        | \$100.00      |

|          |                                                                                                 |         |                    |            |
|----------|-------------------------------------------------------------------------------------------------|---------|--------------------|------------|
|          | 420 E Washington St<br>Arma KS 66712                                                            |         |                    |            |
| 07/15/22 | Ron Ellis<br>9199 K4 Hwy<br>Meriden KS 66512                                                    | Check   | Education          | \$250.00   |
| 07/15/22 | Kansas Insurance PAC<br>PO Box 55<br>Topeka KS 66601                                            | Check   |                    | \$350.00   |
| 07/15/22 | Kansans for Lower<br>Electric Rates PAC<br>7400 W 110th St Ste 750<br>Overland Park KS<br>66210 | Check   |                    | \$1,000.00 |
| 07/15/22 | Bob Timmons<br>9194 2100 Rd<br>Fredonia KS 66736                                                | E Funds |                    | \$100.00   |
| 07/14/22 | Michelle Eagleman<br>3018 WE 29th Terr<br>Lawrence KS 66047                                     | E Funds |                    | \$30.00    |
| 07/14/22 | Dawn Weston<br>34074 167th St<br>Leavenworth KS 66048                                           | E Funds |                    | \$20.00    |
| 07/14/22 | Deborah Eveans<br>10620 S Highland Ln<br>Olathe KS 66061                                        | E Funds | Finance            | \$2,000.00 |
| 07/14/22 | Barbara Altman<br>6893 W 181st St<br>Burlingame KS 66413                                        | Check   |                    | \$50.00    |
| 07/14/22 | Communtty Bankers<br>Association PAC<br>5897 SW 29th St<br>Topeka KS 66614                      | Check   |                    | \$500.00   |
| 07/14/22 | Sunflower Farms - A,<br>LLC<br>16013 King St<br>Overland Park KS<br>66062                       | Check   |                    | \$2,000.00 |
| 07/14/22 | James Wilson<br>5110 Hutton Rd<br>Kansas City KS 66109                                          | Check   | Retired            | \$200.00   |
| 07/14/22 | Kevin Braun<br>4315 110th Ter<br>Kansas City KS 66109                                           | Check   | Corporate Trainer  | \$500.00   |
| 07/11/22 | John Federico<br>1588 E 550 Rd<br>Lawrence KS 66049                                             | Check   | Government Affairs | \$1,000.00 |
| 07/11/22 | Mary Briggs<br>4421 Valley View Rd<br>Leavenworth KS 66048                                      | Check   | Retired            | \$500.00   |

|          |                                                               |         |                                |            |
|----------|---------------------------------------------------------------|---------|--------------------------------|------------|
| 07/11/22 | Dawn Weston<br>34074 167th St<br>Leavenworth KS 66048         | E Funds |                                | \$20.00    |
| 07/11/22 | Sandra Braden<br>825 S Kansas, Suite 500<br>Topeka KS 66612   | E Funds | Government Affairs             | \$500.00   |
| 07/11/22 | Gloria Nussman<br>34294 169th Rd<br>Leavenworth KS 66048      | Check   |                                | \$100.00   |
| 07/10/22 | Don Wampler<br>9918 W 128th Terr<br>Overland Park KS<br>66213 | E Funds |                                | \$50.00    |
| 07/10/22 | CUPAC Of Kansas<br>901 SW Topeka Blvd<br>Topeka KS 66612      | Check   |                                | \$1,000.00 |
| 07/09/22 | Julee Adams<br>1115 SW Red Oaks Pl<br>Topeka KS 66615         | Check   |                                | \$50.00    |
| 07/09/22 | EC Spady<br>204 E 22nd St<br>Hays KS 67601                    | Check   |                                | \$25.00    |
| 07/09/22 | Phil Ruffin<br>PO Box 17087<br>Wichita KS 67217               | Check   | Hospitality, Energy,<br>Retail | \$2,000.00 |
| 07/08/22 | Rosemarie Gerringer<br>9931 W 56th St<br>Merriam KS 66203     | E Funds |                                | \$100.00   |
| 07/07/22 | Theresa Miller<br>7985 White Rd<br>Pleasanton KS 66075        | Check   |                                | \$25.00    |
| 07/07/22 | Nancy Babcock<br>1858 220th Rd<br>Hiawatha KS 66434           | E Funds |                                | \$100.00   |
| 07/07/22 | Dawn Weston<br>34074 167th St<br>Leavenworth KS 66048         | E Funds |                                | \$20.00    |
| 07/07/22 | Michael Herbert, Sr<br>19 Circle Dr<br>Downs KS 67437         | E Funds |                                | \$100.00   |
| 07/07/22 | Jerry Hill<br>18340 S US Highway 56<br>Burlingame KS 66413    | E Funds |                                | \$35.00    |
| 07/07/22 | Ed Kearn<br>1631 Southwest<br>MacVicar Ave<br>Topeka KS 66604 | E Funds |                                | \$100.00   |
| 07/06/22 | Kansas Optometric PAC<br>1266 SW Topeka Blvd                  | Check   |                                | \$250.00   |

|          |                                                                                                      |         |                    |            |
|----------|------------------------------------------------------------------------------------------------------|---------|--------------------|------------|
|          | Topeka KS 66612                                                                                      |         |                    |            |
| 07/06/22 | Sight on Site Vision Care<br>PO Box 31<br>Leavenworth KS 66048                                       | Check   |                    | \$500.00   |
| 07/06/22 | Linda Rohm<br>313 Morford Dr<br>Sharon Springs KS<br>67748                                           | Check   |                    | \$100.00   |
| 07/05/22 | Vaughn Fox<br>1945 South Parkwood Ln<br>Wichita KS 67218                                             | E Funds |                    | \$10.00    |
| 07/03/22 | Jill O'Connor<br>12632 Walmer<br>Overland Park KS<br>66209                                           | E Funds |                    | \$50.00    |
| 07/03/22 | Mike Beehler<br>2101 W 114th St<br>Leawood KS 66211                                                  | E Funds | Engineer           | \$500.00   |
| 07/01/22 | David Clawson<br>PO Box 345<br>Plains KS 67869                                                       | E Funds |                    | \$100.00   |
| 07/01/22 | Whitney Damron<br>919 S Kansas Ave<br>Topeka KS 66612                                                | E Funds | Government Affairs | \$250.00   |
| 07/01/22 | William Pickert<br>1628 N Rocky Creek Rd<br>Wichita KS 67230                                         | E Funds | Accounting         | \$1,352.00 |
| 06/30/22 | CJ Maley<br>27146 NE Osage Rd<br>Garnett KS 66032                                                    | Check   |                    | \$50.00    |
| 06/30/22 | AT&T Services, Inc<br>220 SE 6th Ave<br>Topeka KS 66603                                              | Check   |                    | \$500.00   |
| 06/30/22 | Kenneth Benjamin, Jr<br>5121 Congressional Cir,<br>F107<br>Lawrence KS 66049                         | Check   |                    | \$100.00   |
| 06/30/22 | Kansas Automobile<br>Dealers Election Action<br>Committee<br>731 South Kansas Ave<br>Topeka KS 66603 | Check   |                    | \$1,000.00 |
| 06/30/22 | David Rine<br>14282 West 151st Terrace<br>Olathe KS 66062                                            | E Funds |                    | \$50.00    |
| 06/28/22 | Phillis Setchell<br>3813 SE 33rd St<br>Topeka KS 66605                                               | E Funds |                    | \$100.00   |
| 06/28/22 | Nancy Babcock                                                                                        | E Funds |                    | \$100.00   |

|          |                                                                   |         |                   |            |
|----------|-------------------------------------------------------------------|---------|-------------------|------------|
|          | 1812 Apache Ave<br>Hiawatha KS 66434                              |         |                   |            |
| 06/27/22 | Marsha Bohannon<br>3104 Tennessee Rd<br>Ottawa KS 66072           | Check   |                   | \$100.00   |
| 06/27/22 | Dawn Weston<br>34074 167th St<br>Leavenworth KS 66048             | E Funds |                   | \$20.00    |
| 06/26/22 | Benjamin Crawford<br>315 S Weest Pkwy<br>Wichita KS 67207         | Check   | Sales             | \$300.00   |
| 06/25/22 | Glen Burdue<br>914 E 120th Ave N<br>Belle Plaine KS 67014         | E Funds |                   | \$20.00    |
| 06/24/22 | Keith Hurmence<br>13936 S Summertree Ln<br>Olathe KS 66062        | E Funds |                   | \$50.00    |
| 06/24/22 | Michael Burns<br>24408 Northeast Nevada<br>Rd<br>Garnett KS 66032 | E Funds | Executive, Retail | \$2,000.00 |
| 06/24/22 | Dawn Weston<br>34074 167th St<br>Leavenworth KS 66048             | E Funds |                   | \$20.00    |
| 06/24/22 | Donna Gillett<br>517 S 21st St<br>Leavenworth KS 66048            | Check   |                   | \$50.00    |
| 06/24/22 | Mary Jane Whelen<br>13750 Victory Rd<br>St. Paul KS 66771         | Check   |                   | \$50.00    |
| 06/24/22 | Dawn Weston<br>34074 167th St<br>Leavenworth KS 66048             | Check   |                   | \$50.00    |
| 06/24/22 | Gross Insurance Agency<br>18 S. National<br>Fort Scott KS 66701   | Check   |                   | \$300.00   |
| 06/24/22 | Lydia Rostine<br>1300 Hendricks St<br>Hutchinson KS 67501         | Check   |                   | \$100.00   |
| 06/24/22 | Juliana Johnson<br>3031 N Rough Creek Rd<br>Derby KS 67037        | Check   |                   | \$50.00    |
| 06/24/22 | Legacy Bank<br>3711 North Ridge Rd<br>Wichita KS 67205            | Check   |                   | \$1,000.00 |
| 06/23/22 | Ron Scripsick<br>911 Tanglewoods Ln<br>Pittsburg KS 66762         | Check   | Retired           | \$500.00   |
| 06/23/22 | Blake Heid                                                        | E Funds |                   | \$100.00   |

|          |                                                                   |         |                    |            |
|----------|-------------------------------------------------------------------|---------|--------------------|------------|
|          | 2103 Lakeview Dr<br>Paola KS 66071                                |         |                    |            |
| 06/22/22 | Ronald Hein<br>6729 SW Sherwood Ct<br>Topeka KS 66614             | E Funds | Government Affairs | \$500.00   |
| 06/22/22 | Julie Newmaster<br>17384 W 158th St<br>Olathe KS 66062            | E Funds | CPA                | \$200.00   |
| 06/22/22 | Rob Lessen<br>508 E. Williams<br>Arma KS 66712                    | E Funds |                    | \$100.00   |
| 06/22/22 | Dawn Weston<br>34074 167th St<br>Leavenworth KS 66048             | E Funds |                    | \$20.00    |
| 06/22/22 | Tim Nordell<br>PO Box 337<br>Sedan KS 67361                       | E Funds | Energy             | \$1,000.00 |
| 06/22/22 | Ralph Hays<br>228 Meadowbrook Lane<br>Wellsville KS 66092         | E Funds |                    | \$50.00    |
| 06/22/22 | David French<br>950 Holiday Dr<br>Lansing KS 66043                | Cash    |                    | \$25.00    |
| 06/21/22 | Don Nelson<br>2702 Heather Pkwy<br>Hutchinson KS 67502            | E Funds |                    | \$100.00   |
| 06/21/22 | Eric Sexton<br>313 Walnut Creek Dr<br>Derby KS 67037              | E Funds |                    | \$100.00   |
| 06/20/22 | Hitomi Morford<br>2317 Lincoln Ct<br>Leavenworth KS 66048         | Check   | Retired            | \$200.00   |
| 06/17/22 | Paul Kushnir<br>14645 Briar St<br>Leawood KS 66224                | E Funds | Transportation     | \$500.00   |
| 06/17/22 | Marjorie Robinow<br>10048 Goodman Dr<br>Overland Park KS<br>66612 | E Funds |                    | \$100.00   |
| 06/16/22 | Philip Hays<br>316 Timber Creek<br>Haysville KS 67060             | E Funds |                    | \$150.00   |
| 06/16/22 | Elizabeth McDowell<br>1235 W 55th St<br>Kansas City MO 64113      | E Funds | Finance            | \$2,000.00 |
| 06/16/22 | Steve Henning<br>7834 SW 103rd<br>Wakarusa KS 66546               | E Funds |                    | \$100.00   |
| 06/16/22 | Beth Tindell                                                      | E Funds |                    | \$10.00    |

|          |                                                                              |         |                    |            |
|----------|------------------------------------------------------------------------------|---------|--------------------|------------|
|          | 9640 SW 10th Ave<br>Topeka KS 66615                                          |         |                    |            |
| 06/15/22 | Tom Kite<br>3102 North Eastern Ave<br>Hutchinson KS 67502                    | Cash    |                    | \$50.00    |
| 06/15/22 | Jason Watkins<br>4405 W Emerald Bay St<br>Wichita KS 67205                   | Check   | Government Affairs | \$2,000.00 |
| 06/15/22 | Frenchman Ventures,<br>LLC<br>4405 W Emerald Bay St<br>Wichita KS 67205      | Check   |                    | \$2,000.00 |
| 06/15/22 | Watkins Public Strategies<br>LLC<br>100 SE 9th St Ste 100<br>Topeka KS 66612 | Check   |                    | \$2,000.00 |
| 06/15/22 | Kansas Beer Wholesalers<br>Assoc<br>100 SE 9th Ste 100<br>Topeka KS 66612    | Check   |                    | \$2,000.00 |
| 06/14/22 | Cheryl Thompson<br>118 E 11th Ave<br>Hutchinson KS 67501                     | Check   |                    | \$20.00    |
| 06/14/22 | Mark Steffen<br>3500 N Mayfield<br>Hutchinson KS 67502                       | Check   | Doctor             | \$1,000.00 |
| 06/13/22 | Marlee Carpenter<br>825 S Kansas Ave, Suite<br>502<br>Topeka KS 66612        | Check   | Government Affairs | \$250.00   |
| 06/12/22 | Robert Kirkpatrick<br>28817 Oxford Rd<br>Louisburg KS 66053                  | E Funds | Retired            | \$500.00   |
| 06/06/22 | Doug Mays<br>7501 SW Arthurs Rd<br>Topeka KS 66086                           | E Funds | Retired            | \$1,000.00 |
| 06/05/22 | Tim Hand<br>131 Circle Dr<br>Wichita KS 67218                                | Check   | Healthcare         | \$250.00   |
| 06/05/22 | Marie Hand<br>131 Circle Dr<br>Wichita KS 67218                              | Check   | Doctor             | \$250.00   |
| 06/05/22 | Viking Energy, LLC<br>2209 Grandview Dr E<br>Garden City KS 67846            | Check   |                    | \$1,000.00 |
| 06/04/22 | Theresa Miller<br>7985 White Rd<br>Pleasanton KS 66075                       | Check   |                    | \$50.00    |
| 06/03/22 | LL Macha                                                                     | Check   | Retired            | \$1,000.00 |



|          |                                                                                |       |                    |            |
|----------|--------------------------------------------------------------------------------|-------|--------------------|------------|
|          | 2805 Funston Dr<br>Iola KS 66749                                               |       |                    |            |
| 06/03/22 | Michele Berg<br>1749 SW Union Rd<br>Topeka KS 66615                            | Check |                    | \$5.00     |
| 06/03/22 | Nestor Weigand, Jr<br>150 N Market<br>Wichita KS 67202                         | Check | Real Estate        | \$500.00   |
| 06/02/22 | Leavenworth County<br>Elephant Club<br>500 13th Terrace<br>Tonganoxie KS 66086 | Check |                    | \$450.00   |
| 06/01/22 | Hoxie Equipment Co<br>933 Oak Ave, PO Box<br>587<br>Hoxie KS 67740             | Check |                    | \$500.00   |
| 06/01/22 | Steven Hirsch<br>PO Box 296<br>Oberlin KS 67749                                | Check |                    | \$100.00   |
| 05/27/22 | Meghan Long<br>27468 Wells Creek Rd<br>Wamego KS 66547                         | Check |                    | \$50.00    |
| 05/27/22 | Gail Lortscher<br>PO Box 1933<br>Manhattan KS 66505                            | Check |                    | \$50.00    |
| 05/27/22 | Ronald Ray<br>PO Box 152<br>Maple Hill KS 66507                                | Check |                    | \$50.00    |
| 05/27/22 | Robert Busby<br>PO Box 1404<br>Manhattan KS 66505                              | Check |                    | \$100.00   |
| 05/27/22 | Randy Kufahl<br>501 Summit St<br>Wheaton KS 66521                              | Check | Technology/Banking | \$250.00   |
| 05/27/22 | Beverly Corbet<br>10351 SW 61st<br>Topeka KS 66610                             | Check |                    | \$100.00   |
| 05/27/22 | Richard Carlson<br>26810 Jeffrey Rd<br>Saint Marys KS 66536                    | Check |                    | \$100.00   |
| 05/27/22 | Jeff Viar<br>12930 School Creek Rd<br>St George KS 66535                       | Cash  |                    | \$100.00   |
| 05/27/22 | Cheri Pugh<br>16705 Military Trail Rd<br>Wamego KS 66547                       | Check | Real Estate        | \$1,000.00 |
| 05/27/22 | Joyce Mermis<br>4671 Meadow Lane<br>Wamego KS 66547                            | Check |                    | \$50.00    |

|          |                                                                    |         |                     |          |
|----------|--------------------------------------------------------------------|---------|---------------------|----------|
| 05/27/22 | Lynn Mowrey<br>1411 N 3rd St E<br>Louisburg KS 66053               | Check   |                     | \$100.00 |
| 05/27/22 | Rachelle Routh<br>34477 Silverbell Rd<br>Alma KS 66401             | Check   | Owner, Machine Shop | \$200.00 |
| 05/26/22 | Sally Vaughn<br>12501 W 350 Rd<br>Blue Mound KS 66010              | Cash    |                     | \$20.00  |
| 05/25/22 | Mary Joan Wilson<br>1208 Prairie Heights Ave<br>Larned KS 67550    | Check   | Retired             | \$200.00 |
| 05/25/22 | Terry Hobbs<br>71 SW Fairlawn Rd<br>Topeka KS 66606                | Check   |                     | \$35.00  |
| 05/25/22 | Marsha Bohannon<br>3104 Tennessee Rd<br>Ottawa KS 66067            | Check   |                     | \$100.00 |
| 05/25/22 | Sharron Meissner<br>2205 SW Millaers Glen<br>Dr<br>Topeka KS 66614 | Check   | Retired             | \$500.00 |
| 05/25/22 | Phillis Setchell<br>3813 SE 33rd St<br>Topeka KS 66605             | Check   |                     | \$100.00 |
| 05/25/22 | Bruce Williamson<br>2216 SW Indian Trail<br>Topeka KS 66614        | Cash    |                     | \$50.00  |
| 05/16/22 | Rich Kiper<br>1221 Tanglewood St<br>Leavenworth KS 66048           | E Funds |                     | \$100.00 |
| 05/16/22 | Judy Tabler<br>1223 M 5 Rd<br>Larned KS 67550                      | Check   |                     | \$75.00  |
| 05/16/22 | Corinne Wray<br>1548 W K 156<br>Larned KS 67550                    | Cash    |                     | \$20.00  |
| 05/16/22 | Terrie Stapleton<br>303 Wheeler Ave<br>Belpre KS 67519             | E Funds |                     | \$50.00  |
| 05/12/22 | Beth Tindell<br>9640 SW 10th Ave<br>Topeka KS 66615                | E Funds |                     | \$10.00  |
| 05/03/22 | James Deibert<br>PO Box 975<br>Colby KS 67701                      | Check   | Agriculture         | \$200.00 |
| 05/02/22 | David Lee<br>211 S Broadway<br>LaHarpe KS 66751                    | E Funds | Technology          | \$250.00 |

|          |                                                                       |         |         |          |
|----------|-----------------------------------------------------------------------|---------|---------|----------|
| 05/02/22 | Karen Bosch<br>26 SW Pepper Tree Ln<br>Topeka KS 66611                | E Funds |         | \$25.00  |
| 04/30/22 | Tim Kuhn<br>9030 W. 124th St, Apt<br>192<br>Overland Park KS<br>66213 | Cash    |         | \$30.00  |
| 04/30/22 | Michael Thompson<br>642 N Nettleton Ave<br>Bonner Springs KS<br>66012 | Check   |         | \$100.00 |
| 04/30/22 | Danny Zeck<br>1924 Pineridge Dr<br>Leavenworth KS 66048               | Check   |         | \$150.00 |
| 04/30/22 | Mark Gilstrap<br>4218 N 126th St<br>Kansas City KS 66109              | Check   |         | \$50.00  |
| 04/30/22 | Dawn Weston<br>34074 167th St<br>Leavenworth KS 66048                 | Check   |         | \$50.00  |
| 04/30/22 | Larry Eker, Jr<br>8711 Lafayette Ct<br>Kansas City KS 66109           | Check   |         | \$100.00 |
| 04/30/22 | Dennis Grindel, Sr<br>3419 Gibbs Rd<br>Kansas City KS 66106           | Check   |         | \$150.00 |
| 04/30/22 | Debe Birzer<br>635 Lakewood<br>Bonner Springs KS<br>66012             | Check   |         | \$100.00 |
| 04/30/22 | Duane Beth<br>1825 N 126th Rd<br>Kansas City KS 66109                 | Cash    |         | \$40.00  |
| 04/30/22 | Chuck Adams<br>10429 Riverview Ave<br>Edwardsville KS 66111           | Check   |         | \$100.00 |
| 04/30/22 | Terrilois Mashburn<br>PO Box 653<br>Leavenworth KS 66048              | Check   |         | \$150.00 |
| 04/30/22 | Alex Sanchez<br>3800 Weaver Ct<br>Kansas City KS 66104                | Check   |         | \$100.00 |
| 04/30/22 | Roxie Armstrong<br>6541 Donahoo Rd<br>Kansas City KS 66104            | Check   | Retired | \$300.00 |
| 04/30/22 | Diana Whittington<br>105 N. 72nd St<br>Kansas City KS 66111           | Check   |         | \$100.00 |

|          |                                                             |         |               |            |
|----------|-------------------------------------------------------------|---------|---------------|------------|
| 04/30/22 | Deborah Shaw<br>602 Newton<br>Edwardsville KS 66113         | Check   |               | \$100.00   |
| 04/30/22 | Susan Eubanks<br>208 S 110th St<br>Edwardsville KS 66113    | Cash    |               | \$50.00    |
| 04/30/22 | Connie O'Brien<br>22123 211th St<br>Tonganoxie KS 66086     | Check   |               | \$150.00   |
| 04/30/22 | Rosaland Woody<br>12743 Walker Ave<br>Kansas City KS 66109  | E Funds |               | \$25.00    |
| 04/30/22 | Fred Postlewait<br>3215 W. 43rd Ave<br>Kansas City KS 66103 | Check   |               | \$150.00   |
| 04/30/22 | Joe Vaught<br>9231 Leavenworth<br>Kansas City KS 66109      | Check   |               | \$100.00   |
| 04/24/22 | Carolyn Winn<br>11925 W Cornelison<br>Wichita KS 67212      | Check   |               | \$25.00    |
| 04/24/22 | Terry Nelson<br>PO Box 38<br>Long Island KS 67647           | Check   | Banker/Farmer | \$2,000.00 |
| 04/24/22 | Marcia Nelson<br>PO Box 38<br>Long Island KS 67647          | Check   | Banker/Farmer | \$2,000.00 |
| 04/24/22 | Ralph Ostmeyer<br>PO Box 97<br>Grinnell KS 67738            | Check   |               | \$150.00   |
| 04/24/22 | Karen Paddock<br>608 W Cedar<br>Fulton KS 66738             | Check   | Retired       | \$200.00   |
| 04/24/22 | Tim Emerson<br>2091 145th St<br>Fort Scott KS 66701         | Check   | Retired       | \$165.00   |
| 04/24/22 | Beverly Read<br>18244 KS Highway 52<br>Mound City KS 66056  | Check   | Agriculture   | \$400.00   |
| 04/24/22 | Glenda Lalman<br>2047 Naive Rd<br>Fort Scott KS 66701       | Check   | Agriculture   | \$345.00   |
| 04/24/22 | Linda Tyson<br>19045 Devlin Rd<br>Parker KS 66072           | Check   |               | \$100.00   |
| 04/24/22 | Cheri Dunlop<br>PO Box 156<br>Parker KS 66072               | Check   | Agiculture    | \$1,100.00 |
| 04/24/22 | Deb Martin                                                  | Check   | Agriculture   | \$600.00   |

|          |                                                             |         |              |          |
|----------|-------------------------------------------------------------|---------|--------------|----------|
|          | 1389 W Hwy 54<br>Fort Scott KS 66701                        |         |              |          |
| 04/24/22 | Mark McCoy<br>2138 Jayhawk Rd<br>Fort Scott KS 66701        | Check   | Retail Sales | \$300.00 |
| 04/24/22 | Ruth McGrew<br>12410 Irwin Rd<br>Centerville KS 66014       | Check   | Agriculture  | \$200.00 |
| 04/24/22 | Vicki Lemmon<br>20955 Gireau Rd<br>Parker KS 66072          | Check   |              | \$100.00 |
| 04/24/22 | Judy Marshall<br>PO Box 1131<br>Fort Scott KS 66701         | Check   | Retired      | \$200.00 |
| 04/24/22 | Pat West<br>11540 Co Rd 1095<br>Mound City KS 66056         | Check   |              | \$110.00 |
| 04/24/22 | Addie Smith<br>1075 205th Rd<br>Fort Scott KS 66701         | Check   | Student      | \$175.00 |
| 04/24/22 | Paulette Smith<br>105 Linden Drive<br>Fort Scott KS 66701   | Check   | Retired      | \$220.00 |
| 04/24/22 | Debbie Anderson<br>1282 245th St<br>Fort Scott KS 66701     | Check   | Finance      | \$170.00 |
| 04/24/22 | Ricky Kellenberger<br>2180 Poplar Rd<br>Fort Scott KS 66701 | Check   | Healthcare   | \$300.00 |
| 04/24/22 | Roy Dare<br>918 216th Ter<br>Fort Scott KS 66701            | Cash    |              | \$80.00  |
| 04/24/22 | Anne Dare<br>918 216th Ter<br>Fort Scott KS 66701           | Cash    |              | \$80.00  |
| 04/24/22 | Mary Beth Sheehy<br>420 W 8th St<br>Fort Scott KS 66701     | Check   |              | \$30.00  |
| 04/24/22 | Gayle Sackett<br>2019 Maple Rd<br>Fort Scott KS 66701       | Check   |              | \$50.00  |
| 04/24/22 | Martha Scott<br>1208 S. National<br>Fort Scott KS 66701     | Check   |              | \$100.00 |
| 04/23/22 | Robert Busby<br>PO Box 1404<br>Manhattan KS 66505           | Check   | Technology   | \$200.00 |
| 04/23/22 | Greg Wooten<br>231 N 25th St                                | E Funds |              | \$50.00  |

|          |                                                                 |         |                    |            |
|----------|-----------------------------------------------------------------|---------|--------------------|------------|
|          | Kansas City KS 66102                                            |         |                    |            |
| 04/21/22 | Thomas Greene<br>8007 E Willowbrook Rd<br>Wichita KS 67207      | E Funds |                    | \$25.00    |
| 04/19/22 | Kevin Braun<br>4315 North 110th Terr<br>Kansas City KS 66109    | Check   | Corporate Trainer  | \$340.00   |
| 04/18/22 | Carolyn Simms<br>2080 Republican Ln<br>Belleville KS 66935      | Cash    |                    | \$20.00    |
| 04/18/22 | Tom Collins<br>1505 Westborough<br>Newton KS 66114              | Cash    |                    | \$100.00   |
| 04/15/22 | Dennis Grindel, Sr<br>3419 Gibbs Rd<br>Kansas City KS 66106     | Check   |                    | \$100.00   |
| 04/12/22 | Patricia Lee Lavin<br>10211 Longwood Ct<br>Kansas City KS 66109 | Check   |                    | \$25.00    |
| 04/12/22 | Duane Beth<br>1825 N 126th St<br>Kansas City KS 66109           | Cash    |                    | \$40.00    |
| 04/12/22 | Roxie Armstrong<br>6541 Donahoo Rd<br>Kansas City KS 66104      | Check   | Retired            | \$200.00   |
| 04/12/22 | Carolyn Caiharr<br>10550 Riverview Ave<br>Edwardsville KS 66111 | Cash    |                    | \$20.00    |
| 04/12/22 | Laura Sanchez<br>3800 Weaver Ct<br>Kansas City KS 66104         | Cash    |                    | \$30.00    |
| 04/12/22 | Larry Eker, Jr<br>8711 Lafayette Ct<br>Kansas City KS 66109     | Check   |                    | \$50.00    |
| 04/09/22 | Mary Brigg<br>4421 Valley View Rd<br>Leavenworth KS 66048       | Check   | Retired            | \$300.00   |
| 04/09/22 | Dawn Weston<br>34074 167th Rd<br>Leavenworth KS 66048           | Check   | Education          | \$300.00   |
| 04/07/22 | Duane Cantrell<br>3801 SW Belle Ave<br>Topeka KS 66610          | Check   | Investment Manager | \$1,000.00 |
| 04/07/22 | Pam Vetter<br>16197 W Dutch Ave<br>Moundridge KS 67107          | Cash    |                    | \$50.00    |
| 04/05/22 | Jennifer Gilmore<br>2282 W Layton Drive<br>Olathe KS 66061      | Check   | Accounting         | \$250.00   |

|          |                                                            |         |                        |            |
|----------|------------------------------------------------------------|---------|------------------------|------------|
| 04/03/22 | Don Rippel<br>9162 NE 90th<br>Pittsburg KS 66762           | Check   | Liquor Store Owner     | \$250.00   |
| 03/22/22 | Chelsea Sheahan<br>20476 147th St<br>Basehor KS 66007      | E Funds |                        | \$35.00    |
| 03/21/22 | Forest Knox<br>17120 Udall Rd<br>Altoona KS 66710          | E Funds |                        | \$50.00    |
| 03/19/22 | Vince Weston<br>433 N Cedar Hills St<br>Olathe KS 66061    | E Funds |                        | \$5.00     |
| 03/12/22 | Debe Birzer<br>635 Lakewood<br>Bonner Springs KS<br>66012  | Check   |                        | \$100.00   |
| 03/11/22 | Marsha Bohannon<br>3104 Tennessee Rd<br>Ottawa KS 66072    | Check   |                        | \$100.00   |
| 03/04/22 | Jim Sacket<br>2019 Maple Rd<br>Fort Scott KS 66701         | E Funds |                        | \$25.00    |
| 03/03/22 | Noble Carter<br>1096 Virginia Rd<br>Lane KS 66042          | Check   |                        | \$150.00   |
| 03/03/22 | Craig McCullah<br>3333 NW Dawdy Ct<br>Topeka KS 66618      | E Funds | Information Technology | \$500.00   |
| 03/01/22 | Elizabeth Nuss<br>2094 Justice Lane<br>Fort Scott KS 66701 | Check   | Owner, Daycare         | \$400.00   |
| 02/04/22 | Anthony Gillette<br>21613 W 60th Terr<br>Shawnee KS 66218  | E Funds |                        | \$40.00    |
| 02/01/22 | Paul Bahnmaier<br>393 N 1900th Rd<br>Lecompton KS 66050    | Check   |                        | \$100.00   |
| 02/01/22 | Jane Wade<br>23497 Maddox Rd<br>Fontana KS 66026           | Check   |                        | \$100.00   |
| 01/15/22 | Ralph Millard<br>33211 W 95th St<br>DeSoto KS 66018        | Check   |                        | \$100.00   |
| 01/06/22 | Louise Awerkamp<br>PO Box 62<br>St. Marys KS 66536         | Check   | Owner/Manufacturing    | \$2,000.00 |
| 01/06/22 | Francis Awerkamp<br>807 W Linn St<br>St. Marys KS 66536    | Check   | Owner/Manufacturing    | \$2,000.00 |

|                                                |                                                         |       |                   |            |
|------------------------------------------------|---------------------------------------------------------|-------|-------------------|------------|
| 01/06/22                                       | Shannon Averkamp<br>807 W Linn St<br>St. Marys KS 66536 | Check | Mother, Homemaker | \$2,000.00 |
| Total Itemized Receipts for Period             |                                                         |       |                   | \$73452.00 |
| Total Unitemized Contributions (\$50 or less)  |                                                         |       |                   | \$215.00   |
| Sale of Political Materials (Unitemized)       |                                                         |       |                   | \$0        |
| Total Contributions When Contributor Not Known |                                                         |       |                   | \$0        |
| TOTAL RECEIPTS THIS PERIOD                     |                                                         |       |                   | \$73667.00 |

[Print](#) this form or [Go Back](#)



[Print](#) this form or [Go Back](#)

## SCHEDULE C

### EXPENDITURES AND OTHER DISBURSEMENTS

**Candidate:** Caryn Tyson

| Date     | Name and Address                                                    | Purpose of Expenditure or Disbursement  | Amount      |
|----------|---------------------------------------------------------------------|-----------------------------------------|-------------|
| 07/21/22 | Meta Platforms, Inc<br>1601 Willow Rd<br>Menlo Park CA 94025        | Electronic/Website Advertising Ads      | \$600.00    |
| 07/20/22 | Smash Pop<br>1524 NE Deer Court<br>Lees Summit MO 64086             | Electronic/Website Advertising Ads      | \$1,300.00  |
| 07/18/22 | Caryn Tyson<br>PO Box 191<br>Parker KS 66072                        | Candidate (self) Reimbursement Ads      | \$18,367.00 |
| 07/17/22 | Meta Platforms, Inc<br>1601 Willow Rd<br>Menlo Park CA 94025        | Electronic/Website Advertising Ads      | \$400.00    |
| 07/12/22 | Sidekick<br>1550 Old Annetta<br>Aledo TX 76008                      | Electronic/Website Advertising Software | \$395.43    |
| 07/11/22 | Heartland Broadcasting<br>PO Box 130<br>Auburn KS 66402             | Radio/TV Ads                            | \$1,000.00  |
| 07/11/22 | Strategic Media Placement<br>7669 Stagers Loop<br>Delaware OH 43015 | Electronic/Website Advertising Ads      | \$40,000.00 |
| 07/09/22 | Meta Platforms, Inc<br>1601 Willow Rd<br>Menlo Park CA 94025        | Electronic/Website Advertising Ads      | \$250.00    |
| 07/02/22 | TextGOP<br>20355 W 299th St<br>Paola KS 66071                       | Electronic/Website Advertising Data     | \$3,235.00  |
| 06/30/22 | Meta Platforms, Inc<br>1601 Willow Rd<br>Menlo Park CA 94025        | Electronic/Website Advertising Ads      | \$75.97     |
|          |                                                                     |                                         |             |

|          |                                                              |                                          |            |
|----------|--------------------------------------------------------------|------------------------------------------|------------|
| 06/27/22 | Meta Platforms, Inc<br>1601 Willow Rd<br>Menlo Park CA 94025 | Electronic/Website Advertising Ads       | \$175.00   |
| 06/22/22 | Sidekick<br>1550 Old Annetta<br>Aledo TX 76008               | Electronic/Website Advertising Software  | \$212.53   |
| 06/22/22 | Simon Ballou<br>1806 Tiernan Rd<br>Fort Scott KS 66701       | Electronic/Website Advertising Ad Design | \$50.00    |
| 06/22/22 | Meta Platforms, Inc<br>1601 Willow Rd<br>Menlo Park CA 94025 | Electronic/Website Advertising Ads       | \$175.00   |
| 06/17/22 | TextGOP<br>20355 W 299th St<br>Paola KS 66071                | Electronic/Website Advertising Data      | \$2,500.00 |
| 06/17/22 | Leavenworth County GOP<br>PO Box 524<br>Leavenworth KS 66048 | Meeting/Travel Table                     | \$30.00    |
| 06/10/22 | TextGOP<br>20355 W 299th St<br>Paola KS 66071                | Electronic/Website Advertising Data      | \$1,000.00 |
| 06/08/22 | SEKAN<br>2210 S Main<br>Fort Scott KS 66701                  | Printing Printed Material                | \$5,174.07 |
| 06/03/22 | Promo Depot<br>2266 N Ridge Rd<br>Wichita KS 67205           | Printing Printed Material                | \$5,155.00 |
| 06/02/22 | TextGOP<br>20355 W 299th St<br>Paola KS 66071                | Electronic/Website Advertising Data      | \$6,426.00 |
| 05/31/22 | Meta Platforms, Inc<br>1601 Willow Rd<br>Menlo Park CA 94025 | Electronic/Website Advertising Ads       | \$18.98    |
| 05/29/22 | Meta Platforms, Inc<br>1601 Willow Rd<br>Menlo Park CA 94025 | Electronic/Website Advertising Ads       | \$125.00   |
| 05/25/22 | SEKAN                                                        | Printing Printed Material                | \$6,235.80 |

|          |                                                              |                                             |            |
|----------|--------------------------------------------------------------|---------------------------------------------|------------|
|          | 2210 S Main<br>Fort Scott KS 66701                           |                                             |            |
| 05/18/22 | Meta Platforms, Inc<br>1601 Willow Rd<br>Menlo Park CA 94025 | Electronic/Website Advertising Ads          | \$75.00    |
| 05/12/22 | Meta Platforms, Inc<br>1601 Willow Rd<br>Menlo Park CA 94025 | Electronic/Website Advertising Ads          | \$75.00    |
| 05/06/22 | Meta Platforms, Inc<br>1601 Willow Rd<br>Menlo Park CA 94025 | Electronic/Website Advertising Ads          | \$75.00    |
| 05/05/22 | SEKAN<br>2210 S Main<br>Fort Scott KS 66701                  | Printing Printed Material                   | \$1,567.31 |
| 05/03/22 | Sidekick<br>1550 Old Annetta<br>Aledo TX 76008               | Electronic/Website Advertising Software     | \$193.23   |
| 05/01/22 | TextGOP<br>20355 W 299th St<br>Paola KS 66071                | Electronic/Website Advertising Data         | \$3,000.00 |
| 04/22/22 | Linn County Printing<br>808 Main St<br>Pleasanton KS 66075   | Printing Printed Material                   | \$819.18   |
| 04/01/22 | TextGOP<br>20355 W 299th St<br>Paola KS 66071                | Electronic/Website Advertising Data         | \$3,000.00 |
| 03/31/22 | Facebook<br>1601 Willow Rd<br>Menlo Park CA 94025            | Electronic/Website Advertising Ads          | \$24.00    |
| 03/24/22 | Facebook<br>1601 Willow Rd<br>Menlo Park CA 94025            | Electronic/Website Advertising Ads          | \$75.00    |
| 03/14/22 | Simon Ballou<br>1806 Tiernan Road<br>Fort Scott KS 66701     | Electronic/Website Advertising Ad<br>Design | \$200.00   |
| 03/11/22 | KSGOP<br>800 SW Jackson St, Suite 1120                       | Meeting/Travel Table                        | \$250.00   |

|          |                                                                 |                                               |            |
|----------|-----------------------------------------------------------------|-----------------------------------------------|------------|
|          | Topeka KS 66612                                                 |                                               |            |
| 03/10/22 | Sidekick<br>1550 Old Annetta<br>Aledo TX 76008                  | Electronic/Website Advertising Software       | \$180.29   |
| 03/03/22 | Kansas Secretary of State<br>120 SW 10th Ave<br>Topeka KS 66612 | Filing Fee Filing Fee                         | \$1,531.00 |
| 03/01/22 | TextGOP<br>20355 W 299th St<br>Paola KS 66071                   | Electronic/Website Advertising Data           | \$2,000.00 |
| 02/28/22 | Facebook<br>1601 Willow Rd<br>Menlo Park CA 94025               | Electronic/Website Advertising Ads            | \$71.63    |
| 02/26/22 | Smash Pop<br>1524 NE Deer Court<br>Lees Summit MO 64086         | Electronic/Website Advertising<br>Advertising | \$2,250.00 |
| 02/14/22 | Facebook<br>1601 Willow Rd<br>Menlo Park CA 94025               | Electronic/Website Advertising Ads            | \$50.00    |
| 02/07/22 | Facebook<br>1601 Willow Rd<br>Menlo Park CA 94025               | Electronic/Website Advertising Ads            | \$35.00    |
| 02/06/22 | TextGOP<br>20355 W 299th St<br>Paola KS 66071                   | Electronic/Website Advertising Data           | \$2,000.00 |
| 02/04/22 | Sidekick<br>1550 Old Annetta<br>Aledo TX 76008                  | Electronic/Website Advertising Software       | \$245.00   |
| 02/04/22 | TextGOP<br>20355 W 299th St<br>Paola KS 66071                   | Electronic/Website Advertising Data           | \$3,948.00 |
| 02/01/22 | TextGOP<br>20355 W 299th St<br>Paola KS 66071                   | Electronic/Website Advertising Data           | \$772.50   |
| 02/01/22 | Linn County Printing<br>808 Main St<br>PLEasanton KS 66075      | Supplies Envelopes                            | \$37.98    |

|                                                      |                                                      |                                               |             |
|------------------------------------------------------|------------------------------------------------------|-----------------------------------------------|-------------|
|                                                      |                                                      |                                               |             |
| 01/31/22                                             | Facebook<br>1601 Willow Rd<br>Menlo Park CA 94025    | Electronic/Website Advertising<br>Advertising | \$25.48     |
| 01/27/22                                             | Facebook<br>1601 Willow Rd<br>Menlo Park CA 94025    | Electronic/Website Advertising<br>Advertising | \$25.00     |
| 01/23/22                                             | Facebook<br>1601 Willow Rd<br>Menlo Park CA 94025    | Electronic/Website Advertising<br>Advertising | \$25.00     |
| 01/10/22                                             | Lynn Mowrey<br>1411 N 3rd St E<br>Louisburg KS 66053 | Reimbursement Reimbursement of<br>Mileage     | \$1,602.76  |
| Total Itemized Expenditures This Period              |                                                      |                                               | \$117054.14 |
| Total Unitemized Expenditures of \$50 or less        |                                                      |                                               | \$0         |
| TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD |                                                      |                                               | \$117054.14 |

[Print](#) this form or [Go Back](#)

# Tyson for Treasurer

**TAPSCAN**

From: Jake Johnson  
Phone: (913) 514-3143  
Email:

7/20/2022 3:33 PM

Flight Dates: 07/20/2022 - 08/02/2022

Demo: P 18+

Radio Market: KANSAS CITY

Survey: JUN22

Geography: Metro

|                         | Daypart     | Spots | Length | Unit Rate | Total Cost | Frequency | CPM     | GRPs | GIs    |
|-------------------------|-------------|-------|--------|-----------|------------|-----------|---------|------|--------|
| <b>Radio Total</b>      |             | 60    |        | \$40.00   | \$2,000.00 | 2.5       | \$26.67 | 4.0  | 74,800 |
| <b>KCMO-AM</b>          |             | 60    |        | \$40.00   | \$2,000.00 | 2.5       | \$26.67 | 4.0  | 74,800 |
| Flight A - 1 wk (07/18) |             |       |        |           |            |           |         |      |        |
|                         |             | 16    |        | \$40.00   | \$640.00   | 1.9       | \$23.53 | 1.6  | 26,600 |
| One Week Total          |             | 16    |        | \$40.00   | \$640.00   | 1.9       | \$23.53 | 1.6  | 26,600 |
|                         | W-F 6A-10A  | 5 30  |        | \$40.00   | \$200.00   | 1.5       | \$18.18 | 0.5  | 11,000 |
|                         | W-F 10A-3P  | 2 30  |        | \$40.00   | \$80.00    | 1.1       | \$33.33 | 0.2  | 2,400  |
|                         | W-F 3P-7P   | 3 30  |        | \$40.00   | \$120.00   | 1.1       | \$25.00 | 0.3  | 4,800  |
|                         | F 10A-3P    | 3 30  |        | \$40.00   | \$120.00   | 1.3       | \$33.33 | 0.3  | 3,600  |
|                         | F 3P-7P     | 3 30  |        | \$40.00   | \$120.00   | 1.3       | \$25.00 | 0.3  | 4,800  |
| Flight B - 1 wk (07/25) |             |       |        |           |            |           |         |      |        |
|                         |             | 22    |        | \$40.00   | \$880.00   | 2.0       | \$26.67 | 2.2  | 34,000 |
| One Week Total          |             | 22    |        | \$40.00   | \$880.00   | 2.0       | \$26.67 | 2.2  | 34,000 |
|                         | M-F 6A-10A  | 10 30 |        | \$40.00   | \$400.00   | 1.9       | \$21.05 | 1.0  | 19,000 |
|                         | M-F 10A-3P  | 6 30  |        | \$40.00   | \$240.00   | 1.4       | \$36.36 | 0.6  | 6,600  |
|                         | M-F 3P-7P   | 6 30  |        | \$40.00   | \$240.00   | 1.3       | \$28.57 | 0.6  | 8,400  |
| Flight C - 1 wk (08/01) |             |       |        |           |            |           |         |      |        |
|                         |             | 12    |        | \$40.00   | \$480.00   | 1.8       | \$33.33 | 0.8  | 14,200 |
| One Week Total          |             | 12    |        | \$40.00   | \$480.00   | 1.8       | \$33.33 | 0.8  | 14,200 |
|                         | M-Tu 6A-10A | 6 30  |        | \$40.00   | \$240.00   | 1.8       | \$25.00 | 0.6  | 9,600  |
|                         | M-Tu 10A-3P | 2 30  |        | \$40.00   | \$80.00    | 1.1       | \$44.44 | 0.2  | 1,800  |
|                         | M 3P-7P     | 4 30  |        | \$40.00   | \$160.00   | 1.4       | \$57.14 | 0.0  | 2,800  |

The first demo listed is the Primary Demo.

This report was created in TAPSCAN using the following Radio Information: KANSAS CITY; JUN22; Metro; Multiple Dayparts Used; P 18+; See Detailed Sourcing Page for Complete Details.

Copyright © 2022 The Nielsen Company. All rights reserved.

**nielsen**  
A Nielsen Company

# Tyson for Treasurer



From: Jake Johnson  
 Phone: (913) 514-3143  
 Email:  
 7/20/2022 3:33 PM

## Schedule Grand Totals: 3 Weeks

| Stations    | Spots | Unit Rate | Total Cost | Frequency | CPM     | GRPs | Gls    |
|-------------|-------|-----------|------------|-----------|---------|------|--------|
| Radio Total | 50    | \$40.00   | \$2,000.00 | 2.5       | \$26.67 | 4.6  | 74,800 |
| KCMO-AM     | 50    | \$40.00   | \$2,000.00 | 2.5       | \$26.67 | 4.6  | 74,800 |

Accepted by Station

Date

Accepted by Client

Date

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.

The first demo listed is the Primary Demo.

This report was created in TAPSCAN using the following Radio information: KANSAS CITY; JUN22; Metro; Multiple Dayparts Used; P 18+; See Detailed Sourcing Page for Complete Details.

Copyright © 2022 The Nielsen Company. All rights reserved.



**Fort Scott Broadcasting Company**



Let Fort Scott Broadcasting Company  
know how your experience was

**\$1,513.80**

|                              |                   |
|------------------------------|-------------------|
| <b>Custom Amount × 1</b>     | <b>\$1,513.80</b> |
| <b>Purchase Subtotal</b>     | <b>\$1,513.80</b> |
| Sales Tax - included, \$0.00 |                   |
| <b>Total</b>                 | <b>\$1,513.80</b> |

Fort Scott Broadcasting Company

620-223-4500



## INVOICE



**PRE-PAID**  
**FOR YOUR**  
**RECORDS**

Advertiser: Tyson for Treasurer  
PO Box 191  
Parker, KS 66072

Advertiser: Tyson for Treasurer  
Product: State Treasurer  
Estimate #:  
Agency Client Code:  
Buyer Name:

Salesperson(s): Chalain Schwager  
Terms:

| Day | Date     | Time   | Ln | Length | Product                        | ISCI                           | Rate   |
|-----|----------|--------|----|--------|--------------------------------|--------------------------------|--------|
| MON | 07/11/22 | 07:20a | 1  | 30     | Caryn Tyson for State Treasure | Caryn Tyson for State Treasure | \$6.15 |
| MON | 07/11/22 | 08:18a | 1  | 30     | Caryn Tyson for State Treasure | Caryn Tyson for State Treasure | \$6.15 |
| MON | 07/11/22 | 11:21a | 1  | 30     | Caryn Tyson for State Treasure | Caryn Tyson for State Treasure | \$6.15 |
| MON | 07/11/22 | 05:17p | 1  | 30     | Caryn Tyson for State Treasure | Caryn Tyson for State Treasure | \$6.15 |
| MON | 07/11/22 | 06:27p | 1  | 30     | Caryn Tyson for State Treasure | Caryn Tyson for State Treasure | \$6.15 |
| TUE | 07/12/22 | 05:57a | 1  | 30     | Caryn Tyson for State Treasure | Caryn Tyson for State Treasure | \$6.15 |
| TUE | 07/12/22 | 07:20a | 1  | 30     | Caryn Tyson for State Treasure | Caryn Tyson for State Treasure | \$6.15 |
| TUE | 07/12/22 | 12:24p | 1  | 30     | Caryn Tyson for State Treasure | Caryn Tyson for State Treasure | \$6.15 |
| TUE | 07/12/22 | 05:28p | 1  | 30     | Caryn Tyson for State Treasure | Caryn Tyson for State Treasure | \$6.15 |
| TUE | 07/12/22 | 06:27p | 1  | 30     | Caryn Tyson for State Treasure | Caryn Tyson for State Treasure | \$6.15 |
| WED | 07/13/22 | 06:16a | 1  | 30     | Caryn Tyson for State Treasure | Caryn Tyson for State Treasure | \$6.15 |
| WED | 07/13/22 | 08:14a | 1  | 30     | Caryn Tyson for State Treasure | Caryn Tyson for State Treasure | \$6.15 |
| WED | 07/13/22 | 12:14p | 1  | 30     | Caryn Tyson for State Treasure | Caryn Tyson for State Treasure | \$6.15 |
| WED | 07/13/22 | 05:06p | 1  | 30     | Caryn Tyson for State Treasure | Caryn Tyson for State Treasure | \$6.15 |
| WED | 07/13/22 | 06:56p | 1  | 30     | Caryn Tyson for State Treasure | Caryn Tyson for State Treasure | \$6.15 |
| THU | 07/14/22 | 06:16a | 1  | 30     | Caryn Tyson for State Treasure | Caryn Tyson for State Treasure | \$6.15 |
| THU | 07/14/22 | 07:53a | 1  | 30     | Caryn Tyson for State Treasure | Caryn Tyson for State Treasure | \$6.15 |
| THU | 07/14/22 | 12:14p | 1  | 30     | Caryn Tyson for State Treasure | Caryn Tyson for State Treasure | \$6.15 |
| THU | 07/14/22 | 02:17p | 1  | 30     | Caryn Tyson for State Treasure | Caryn Tyson for State Treasure | \$6.15 |
| THU | 07/14/22 | 03:48p | 1  | 30     | Caryn Tyson for State Treasure | Caryn Tyson for State Treasure | \$6.15 |
| THU | 07/14/22 | 05:24p | 1  | 30     | Caryn Tyson for State Treasure | Caryn Tyson for State Treasure | \$6.15 |
| FRI | 07/15/22 | 05:43a | 1  | 30     | Caryn Tyson for State Treasure | Caryn Tyson for State Treasure | \$6.15 |
| FRI | 07/15/22 | 07:38a | 1  | 30     | Caryn Tyson for State Treasure | Caryn Tyson for State Treasure | \$6.15 |
| FRI | 07/15/22 | 08:18a | 1  | 30     | Caryn Tyson for State Treasure | Caryn Tyson for State Treasure | \$6.15 |
| FRI | 07/15/22 | 01:27p | 1  | 30     | Caryn Tyson for State Treasure | Caryn Tyson for State Treasure | \$6.15 |
| FRI | 07/15/22 | 02:16p | 1  | 30     | Caryn Tyson for State Treasure | Caryn Tyson for State Treasure | \$6.15 |
| FRI | 07/15/22 | 05:05p | 1  | 30     | Caryn Tyson for State Treasure | Caryn Tyson for State Treasure | \$6.15 |
| SAT | 07/16/22 | 06:28a | 1  | 30     | Caryn Tyson for State Treasure | Caryn Tyson for State Treasure | \$6.15 |
| SAT | 07/16/22 | 08:15a | 1  | 30     | Caryn Tyson for State Treasure | Caryn Tyson for State Treasure | \$6.15 |
| SAT | 07/16/22 | 11:29a | 1  | 30     | Caryn Tyson for State Treasure | Caryn Tyson for State Treasure | \$6.15 |
| SAT | 07/16/22 | 01:27p | 1  | 30     | Caryn Tyson for State Treasure | Caryn Tyson for State Treasure | \$6.15 |
| SAT | 07/16/22 | 02:05p | 1  | 30     | Caryn Tyson for State Treasure | Caryn Tyson for State Treasure | \$6.15 |
| SAT | 07/16/22 | 02:52p | 1  | 30     | Caryn Tyson for State Treasure | Caryn Tyson for State Treasure | \$6.15 |

# INVOICE



Invoice #: IN-1220771293  
 Invoice Date: 07/31/2022  
 Contract #: 1808028089  
 Page: 2  
 Net Amount Due: \$719.55

| Day | Date     | Time   | Ln | Length | Product                        | ISCI                           | Rate   |
|-----|----------|--------|----|--------|--------------------------------|--------------------------------|--------|
| SUN | 07/17/22 | 07:15a | 1  | 30     | Caryn Tyson for State Treasure | Caryn Tyson for State Treasure | \$6.15 |
| SUN | 07/17/22 | 07:43a | 1  | 30     | Caryn Tyson for State Treasure | Caryn Tyson for State Treasure | \$6.15 |
| SUN | 07/17/22 | 09:09a | 1  | 30     | Caryn Tyson for State Treasure | Caryn Tyson for State Treasure | \$6.15 |
| SUN | 07/17/22 | 03:55p | 1  | 30     | Caryn Tyson for State Treasure | Caryn Tyson for State Treasure | \$6.15 |
| SUN | 07/17/22 | 05:56p | 1  | 30     | Caryn Tyson for State Treasure | Caryn Tyson for State Treasure | \$6.15 |
| SUN | 07/17/22 | 06:56p | 1  | 30     | Caryn Tyson for State Treasure | Caryn Tyson for State Treasure | \$6.15 |
| MON | 07/18/22 | 05:57a | 1  | 30     | Caryn Tyson for State Treasure | Caryn Tyson for State Treasure | \$6.15 |
| MON | 07/18/22 | 08:06a | 1  | 30     | Caryn Tyson for State Treasure | Caryn Tyson for State Treasure | \$6.15 |
| MON | 07/18/22 | 12:19p | 1  | 30     | Caryn Tyson for State Treasure | Caryn Tyson for State Treasure | \$6.15 |
| MON | 07/18/22 | 01:45p | 1  | 30     | Caryn Tyson for State Treasure | Caryn Tyson for State Treasure | \$6.15 |
| MON | 07/18/22 | 05:43p | 1  | 30     | Caryn Tyson for State Treasure | Caryn Tyson for State Treasure | \$6.15 |
| TUE | 07/19/22 | 05:34a | 1  | 30     | Caryn Tyson for State Treasure | Caryn Tyson for State Treasure | \$6.15 |
| TUE | 07/19/22 | 07:05a | 1  | 30     | Caryn Tyson for State Treasure | Caryn Tyson for State Treasure | \$6.15 |
| TUE | 07/19/22 | 08:05a | 1  | 30     | Caryn Tyson for State Treasure | Caryn Tyson for State Treasure | \$6.15 |
| TUE | 07/19/22 | 12:19p | 1  | 30     | Caryn Tyson for State Treasure | Caryn Tyson for State Treasure | \$6.15 |
| TUE | 07/19/22 | 05:07p | 1  | 30     | Caryn Tyson for State Treasure | Caryn Tyson for State Treasure | \$6.15 |
| WED | 07/20/22 | 07:16a | 1  | 30     | Caryn Tyson for State Treasure | Caryn Tyson for State Treasure | \$6.15 |
| WED | 07/20/22 | 09:06a | 1  | 30     | Caryn Tyson for State Treasure | Caryn Tyson for State Treasure | \$6.15 |
| WED | 07/20/22 | 03:18p | 1  | 30     | Caryn Tyson for State Treasure | Caryn Tyson for State Treasure | \$6.15 |
| WED | 07/20/22 | 05:48p | 1  | 30     | Caryn Tyson for State Treasure | Caryn Tyson for State Treasure | \$6.15 |
| WED | 07/20/22 | 06:56p | 1  | 30     | Caryn Tyson for State Treasure | Caryn Tyson for State Treasure | \$6.15 |
| THU | 07/21/22 | 05:34a | 1  | 30     | TAXPAYER WATCH DOG             | TAXPAYER WATCH DOG             | \$6.15 |
| THU | 07/21/22 | 08:50a | 1  | 30     | TAXPAYER WATCH DOG             | TAXPAYER WATCH DOG             | \$6.15 |
| THU | 07/21/22 | 11:22a | 1  | 30     | TAXPAYER WATCH DOG             | TAXPAYER WATCH DOG             | \$6.15 |
| THU | 07/21/22 | 12:05p | 1  | 30     | TAXPAYER WATCH DOG             | TAXPAYER WATCH DOG             | \$6.15 |
| THU | 07/21/22 | 02:17p | 1  | 30     | TAXPAYER WATCH DOG             | TAXPAYER WATCH DOG             | \$6.15 |
| THU | 07/21/22 | 05:17p | 1  | 30     | TAXPAYER WATCH DOG             | TAXPAYER WATCH DOG             | \$6.15 |
| FRI | 07/22/22 | 05:51a | 1  | 30     | TAXPAYER WATCH DOG             | TAXPAYER WATCH DOG             | \$6.15 |
| FRI | 07/22/22 | 07:38a | 1  | 30     | TAXPAYER WATCH DOG             | TAXPAYER WATCH DOG             | \$6.15 |
| FRI | 07/22/22 | 11:30a | 1  | 30     | TAXPAYER WATCH DOG             | TAXPAYER WATCH DOG             | \$6.15 |
| FRI | 07/22/22 | 02:45p | 1  | 30     | TAXPAYER WATCH DOG             | TAXPAYER WATCH DOG             | \$6.15 |
| FRI | 07/22/22 | 05:05p | 1  | 30     | TAXPAYER WATCH DOG             | TAXPAYER WATCH DOG             | \$6.15 |
| FRI | 07/22/22 | 06:27p | 1  | 30     | TAXPAYER WATCH DOG             | TAXPAYER WATCH DOG             | \$6.15 |
| SAT | 07/23/22 | 06:29a | 1  | 30     | TAXPAYER WATCH DOG             | TAXPAYER WATCH DOG             | \$6.15 |
| SAT | 07/23/22 | 08:30a | 1  | 30     | TAXPAYER WATCH DOG             | TAXPAYER WATCH DOG             | \$6.15 |
| SAT | 07/23/22 | 10:29a | 1  | 30     | TAXPAYER WATCH DOG             | TAXPAYER WATCH DOG             | \$6.15 |
| SAT | 07/23/22 | 12:56p | 1  | 30     | TAXPAYER WATCH DOG             | TAXPAYER WATCH DOG             | \$6.15 |
| SAT | 07/23/22 | 02:56p | 1  | 30     | TAXPAYER WATCH DOG             | TAXPAYER WATCH DOG             | \$6.15 |
| SAT | 07/23/22 | 04:56p | 1  | 30     | TAXPAYER WATCH DOG             | TAXPAYER WATCH DOG             | \$6.15 |
| SUN | 07/24/22 | 06:55a | 1  | 30     | TAXPAYER WATCH DOG             | TAXPAYER WATCH DOG             | \$6.15 |
| SUN | 07/24/22 | 07:22a | 1  | 30     | TAXPAYER WATCH DOG             | TAXPAYER WATCH DOG             | \$6.15 |
| SUN | 07/24/22 | 09:46a | 1  | 30     | TAXPAYER WATCH DOG             | TAXPAYER WATCH DOG             | \$6.15 |
| SUN | 07/24/22 | 01:03p | 1  | 30     | TAXPAYER WATCH DOG             | TAXPAYER WATCH DOG             | \$6.15 |
| SUN | 07/24/22 | 01:51p | 1  | 30     | TAXPAYER WATCH DOG             | TAXPAYER WATCH DOG             | \$6.15 |
| SUN | 07/24/22 | 05:01p | 1  | 30     | TAXPAYER WATCH DOG             | TAXPAYER WATCH DOG             | \$6.15 |
| MON | 07/25/22 | 06:16a | 1  | 30     | TAXPAYER WATCH DOG             | TAXPAYER WATCH DOG             | \$6.15 |
| MON | 07/25/22 | 08:18a | 1  | 30     | TAXPAYER WATCH DOG             | TAXPAYER WATCH DOG             | \$6.15 |

# INVOICE



Invoice #: IN-1220771294  
 Invoice Date: 07/31/2022  
 Contract #: 1808028088  
 Page: 1  
 Net Amount Due: \$714.00

Advertiser: Tyson for Treasurer  
 PO Box 191  
 Parker, KS 66072

Station(s): KHOK-FM

Advertiser: Tyson for Treasurer  
 Product: State Treasurer  
 Estimate #:  
 Agency Client Code:  
 Buyer Name:

Salesperson(s): Chalaín Schwager

Terms:

| Day | Date     | Time   | Ln | Length | Product                         | ISCI                            | Rate   |
|-----|----------|--------|----|--------|---------------------------------|---------------------------------|--------|
| MON | 07/11/22 | 07:10a | 1  | 30     | Caryn Tyson for State Treasurer | Caryn Tyson for State Treasurer | \$7.00 |
| MON | 07/11/22 | 10:11a | 1  | 30     | Caryn Tyson for State Treasurer | Caryn Tyson for State Treasurer | \$7.00 |
| MON | 07/11/22 | 02:20p | 1  | 30     | Caryn Tyson for State Treasurer | Caryn Tyson for State Treasurer | \$7.00 |
| MON | 07/11/22 | 04:20p | 1  | 30     | Caryn Tyson for State Treasurer | Caryn Tyson for State Treasurer | \$7.00 |
| MON | 07/11/22 | 06:36p | 1  | 30     | Caryn Tyson for State Treasurer | Caryn Tyson for State Treasurer | \$7.00 |
| TUE | 07/12/22 | 06:22a | 1  | 30     | Caryn Tyson for State Treasurer | Caryn Tyson for State Treasurer | \$7.00 |
| TUE | 07/12/22 | 09:11a | 1  | 30     | Caryn Tyson for State Treasurer | Caryn Tyson for State Treasurer | \$7.00 |
| TUE | 07/12/22 | 10:31a | 1  | 30     | Caryn Tyson for State Treasurer | Caryn Tyson for State Treasurer | \$7.00 |
| TUE | 07/12/22 | 01:31p | 1  | 30     | Caryn Tyson for State Treasurer | Caryn Tyson for State Treasurer | \$7.00 |
| TUE | 07/12/22 | 04:20p | 1  | 30     | Caryn Tyson for State Treasurer | Caryn Tyson for State Treasurer | \$7.00 |
| WED | 07/13/22 | 06:11a | 1  | 30     | Caryn Tyson for State Treasurer | Caryn Tyson for State Treasurer | \$7.00 |
| WED | 07/13/22 | 08:37a | 1  | 30     | Caryn Tyson for State Treasurer | Caryn Tyson for State Treasurer | \$7.00 |
| WED | 07/13/22 | 10:19a | 1  | 30     | Caryn Tyson for State Treasurer | Caryn Tyson for State Treasurer | \$7.00 |
| WED | 07/13/22 | 02:11p | 1  | 30     | Caryn Tyson for State Treasurer | Caryn Tyson for State Treasurer | \$7.00 |
| WED | 07/13/22 | 05:31p | 1  | 30     | Caryn Tyson for State Treasurer | Caryn Tyson for State Treasurer | \$7.00 |
| THU | 07/14/22 | 06:23a | 1  | 30     | Caryn Tyson for State Treasurer | Caryn Tyson for State Treasurer | \$7.00 |
| THU | 07/14/22 | 09:20a | 1  | 30     | Caryn Tyson for State Treasurer | Caryn Tyson for State Treasurer | \$7.00 |
| THU | 07/14/22 | 01:19p | 1  | 30     | Caryn Tyson for State Treasurer | Caryn Tyson for State Treasurer | \$7.00 |
| THU | 07/14/22 | 05:20p | 1  | 30     | Caryn Tyson for State Treasurer | Caryn Tyson for State Treasurer | \$7.00 |
| THU | 07/14/22 | 06:36p | 1  | 30     | Caryn Tyson for State Treasurer | Caryn Tyson for State Treasurer | \$7.00 |
| FRI | 07/15/22 | 07:19a | 1  | 30     | Caryn Tyson for State Treasurer | Caryn Tyson for State Treasurer | \$7.00 |
| FRI | 07/15/22 | 09:10a | 1  | 30     | Caryn Tyson for State Treasurer | Caryn Tyson for State Treasurer | \$7.00 |
| FRI | 07/15/22 | 10:31a | 1  | 30     | Caryn Tyson for State Treasurer | Caryn Tyson for State Treasurer | \$7.00 |
| FRI | 07/15/22 | 04:11p | 1  | 30     | Caryn Tyson for State Treasurer | Caryn Tyson for State Treasurer | \$7.00 |
| SAT | 07/16/22 | 08:37a | 1  | 30     | Caryn Tyson for State Treasurer | Caryn Tyson for State Treasurer | \$7.00 |
| SAT | 07/16/22 | 10:36a | 1  | 30     | Caryn Tyson for State Treasurer | Caryn Tyson for State Treasurer | \$7.00 |
| SAT | 07/16/22 | 12:22p | 1  | 30     | Caryn Tyson for State Treasurer | Caryn Tyson for State Treasurer | \$7.00 |
| SAT | 07/16/22 | 01:22p | 1  | 30     | Caryn Tyson for State Treasurer | Caryn Tyson for State Treasurer | \$7.00 |
| SAT | 07/16/22 | 04:22p | 1  | 30     | Caryn Tyson for State Treasurer | Caryn Tyson for State Treasurer | \$7.00 |
| SUN | 07/17/22 | 06:20a | 1  | 30     | Caryn Tyson for State Treasurer | Caryn Tyson for State Treasurer | \$7.00 |
| SUN | 07/17/22 | 09:12a | 1  | 30     | Caryn Tyson for State Treasurer | Caryn Tyson for State Treasurer | \$7.00 |
| SUN | 07/17/22 | 12:36p | 1  | 30     | Caryn Tyson for State Treasurer | Caryn Tyson for State Treasurer | \$7.00 |
| SUN | 07/17/22 | 02:36p | 1  | 30     | Caryn Tyson for State Treasurer | Caryn Tyson for State Treasurer | \$7.00 |

# INVOICE



Invoice #: IN-1220771294  
 Invoice Date: 07/31/2022  
 Contract #: 1808028088  
 Page: 2  
 Net Amount Due: \$714.00

| Day | Date     | Time   | Ln | Length | Product                        | ISCI                           | Rate   |
|-----|----------|--------|----|--------|--------------------------------|--------------------------------|--------|
| SUN | 07/17/22 | 04:36p | 1  | 30     | Caryn Tyson for State Treasure | Caryn Tyson for State Treasure | \$7.00 |
| MON | 07/18/22 | 08:36a | 1  | 30     | Caryn Tyson for State Treasure | Caryn Tyson for State Treasure | \$7.00 |
| MON | 07/18/22 | 11:39a | 1  | 30     | Caryn Tyson for State Treasure | Caryn Tyson for State Treasure | \$7.00 |
| MON | 07/18/22 | 02:20p | 1  | 30     | Caryn Tyson for State Treasure | Caryn Tyson for State Treasure | \$7.00 |
| MON | 07/18/22 | 03:10p | 1  | 30     | Caryn Tyson for State Treasure | Caryn Tyson for State Treasure | \$7.00 |
| MON | 07/18/22 | 05:31p | 1  | 30     | Caryn Tyson for State Treasure | Caryn Tyson for State Treasure | \$7.00 |
| TUE | 07/19/22 | 06:42a | 1  | 30     | Caryn Tyson for State Treasure | Caryn Tyson for State Treasure | \$7.00 |
| TUE | 07/19/22 | 07:09a | 1  | 30     | Caryn Tyson for State Treasure | Caryn Tyson for State Treasure | \$7.00 |
| TUE | 07/19/22 | 11:09a | 1  | 30     | Caryn Tyson for State Treasure | Caryn Tyson for State Treasure | \$7.00 |
| TUE | 07/19/22 | 01:39p | 1  | 30     | Caryn Tyson for State Treasure | Caryn Tyson for State Treasure | \$7.00 |
| TUE | 07/19/22 | 06:37p | 1  | 30     | Caryn Tyson for State Treasure | Caryn Tyson for State Treasure | \$7.00 |
| WED | 07/20/22 | 06:42a | 1  | 30     | Caryn Tyson for State Treasure | Caryn Tyson for State Treasure | \$7.00 |
| WED | 07/20/22 | 10:20a | 1  | 30     | Caryn Tyson for State Treasure | Caryn Tyson for State Treasure | \$7.00 |
| WED | 07/20/22 | 12:39p | 1  | 30     | Caryn Tyson for State Treasure | Caryn Tyson for State Treasure | \$7.00 |
| WED | 07/20/22 | 03:10p | 1  | 30     | Caryn Tyson for State Treasure | Caryn Tyson for State Treasure | \$7.00 |
| WED | 07/20/22 | 04:38p | 1  | 30     | Caryn Tyson for State Treasure | Caryn Tyson for State Treasure | \$7.00 |
| THU | 07/21/22 | 06:42a | 1  | 30     | TAXPAYER WATCH DOG             | TAXPAYER WATCH DOG             | \$7.00 |
| THU | 07/21/22 | 09:35a | 1  | 30     | TAXPAYER WATCH DOG             | TAXPAYER WATCH DOG             | \$7.00 |
| THU | 07/21/22 | 12:11p | 1  | 30     | TAXPAYER WATCH DOG             | TAXPAYER WATCH DOG             | \$7.00 |
| THU | 07/21/22 | 02:39p | 1  | 30     | TAXPAYER WATCH DOG             | TAXPAYER WATCH DOG             | \$7.00 |
| THU | 07/21/22 | 04:39p | 1  | 30     | TAXPAYER WATCH DOG             | TAXPAYER WATCH DOG             | \$7.00 |
| FRI | 07/22/22 | 07:37a | 1  | 30     | TAXPAYER WATCH DOG             | TAXPAYER WATCH DOG             | \$7.00 |
| FRI | 07/22/22 | 10:19a | 1  | 30     | TAXPAYER WATCH DOG             | TAXPAYER WATCH DOG             | \$7.00 |
| FRI | 07/22/22 | 01:39p | 1  | 30     | TAXPAYER WATCH DOG             | TAXPAYER WATCH DOG             | \$7.00 |
| FRI | 07/22/22 | 04:19p | 1  | 30     | TAXPAYER WATCH DOG             | TAXPAYER WATCH DOG             | \$7.00 |
| SAT | 07/23/22 | 07:22a | 1  | 30     | TAXPAYER WATCH DOG             | TAXPAYER WATCH DOG             | \$7.00 |
| SAT | 07/23/22 | 11:36a | 1  | 30     | TAXPAYER WATCH DOG             | TAXPAYER WATCH DOG             | \$7.00 |
| SAT | 07/23/22 | 01:21p | 1  | 30     | TAXPAYER WATCH DOG             | TAXPAYER WATCH DOG             | \$7.00 |
| SAT | 07/23/22 | 04:36p | 1  | 30     | TAXPAYER WATCH DOG             | TAXPAYER WATCH DOG             | \$7.00 |
| SAT | 07/23/22 | 06:13p | 1  | 30     | TAXPAYER WATCH DOG             | TAXPAYER WATCH DOG             | \$7.00 |
| SUN | 07/24/22 | 07:40a | 1  | 30     | TAXPAYER WATCH DOG             | TAXPAYER WATCH DOG             | \$7.00 |
| SUN | 07/24/22 | 09:52a | 1  | 30     | TAXPAYER WATCH DOG             | TAXPAYER WATCH DOG             | \$7.00 |
| SUN | 07/24/22 | 12:36p | 1  | 30     | TAXPAYER WATCH DOG             | TAXPAYER WATCH DOG             | \$7.00 |
| SUN | 07/24/22 | 01:52p | 1  | 30     | TAXPAYER WATCH DOG             | TAXPAYER WATCH DOG             | \$7.00 |
| SUN | 07/24/22 | 04:22p | 1  | 30     | TAXPAYER WATCH DOG             | TAXPAYER WATCH DOG             | \$7.00 |
| MON | 07/25/22 | 06:43a | 1  | 30     | TAXPAYER WATCH DOG             | TAXPAYER WATCH DOG             | \$7.00 |
| MON | 07/25/22 | 09:36a | 1  | 30     | TAXPAYER WATCH DOG             | TAXPAYER WATCH DOG             | \$7.00 |
| MON | 07/25/22 | 02:10p | 1  | 30     | TAXPAYER WATCH DOG             | TAXPAYER WATCH DOG             | \$7.00 |
| MON | 07/25/22 | 04:38p | 1  | 30     | TAXPAYER WATCH DOG             | TAXPAYER WATCH DOG             | \$7.00 |
| MON | 07/25/22 | 06:23p | 1  | 30     | TAXPAYER WATCH DOG             | TAXPAYER WATCH DOG             | \$7.00 |
| TUE | 07/26/22 | 07:19a | 1  | 30     | TAXPAYER WATCH DOG             | TAXPAYER WATCH DOG             | \$7.00 |
| TUE | 07/26/22 | 10:39a | 1  | 30     | TAXPAYER WATCH DOG             | TAXPAYER WATCH DOG             | \$7.00 |
| TUE | 07/26/22 | 01:10p | 1  | 30     | TAXPAYER WATCH DOG             | TAXPAYER WATCH DOG             | \$7.00 |
| TUE | 07/26/22 | 02:21p | 1  | 30     | TAXPAYER WATCH DOG             | TAXPAYER WATCH DOG             | \$7.00 |
| TUE | 07/26/22 | 04:20p | 1  | 30     | TAXPAYER WATCH DOG             | TAXPAYER WATCH DOG             | \$7.00 |
| WED | 07/27/22 | 06:22a | 1  | 30     | TAXPAYER WATCH DOG             | TAXPAYER WATCH DOG             | \$7.00 |
| WED | 07/27/22 | 09:39a | 1  | 30     | TAXPAYER WATCH DOG             | TAXPAYER WATCH DOG             | \$7.00 |

# INVOICE



Invoice #: IN-1220771294  
 Invoice Date: 07/31/2022  
 Contract #: 1808028088  
 Page: 3  
 Net Amount Due: \$714.00

| Day | Date     | Time   | Ln | Length | Product            | ISCI               | Rate   |
|-----|----------|--------|----|--------|--------------------|--------------------|--------|
| WED | 07/27/22 | 10:20a | 1  | 30     | TAXPAYER WATCH DOG | TAXPAYER WATCH DOG | \$7.00 |
| WED | 07/27/22 | 01:19p | 1  | 30     | TAXPAYER WATCH DOG | TAXPAYER WATCH DOG | \$7.00 |
| WED | 07/27/22 | 03:21p | 1  | 30     | TAXPAYER WATCH DOG | TAXPAYER WATCH DOG | \$7.00 |
| THU | 07/28/22 | 06:11a | 1  | 30     | TAXPAYER WATCH DOG | TAXPAYER WATCH DOG | \$7.00 |
| THU | 07/28/22 | 09:39a | 1  | 30     | TAXPAYER WATCH DOG | TAXPAYER WATCH DOG | \$7.00 |
| THU | 07/28/22 | 12:10p | 1  | 30     | TAXPAYER WATCH DOG | TAXPAYER WATCH DOG | \$7.00 |
| THU | 07/28/22 | 02:21p | 1  | 30     | TAXPAYER WATCH DOG | TAXPAYER WATCH DOG | \$7.00 |
| THU | 07/28/22 | 06:21p | 1  | 30     | TAXPAYER WATCH DOG | TAXPAYER WATCH DOG | \$7.00 |
| FRI | 07/29/22 | 06:31a | 1  | 30     | TAXPAYER WATCH DOG | TAXPAYER WATCH DOG | \$7.00 |
| FRI | 07/29/22 | 10:10a | 1  | 30     | TAXPAYER WATCH DOG | TAXPAYER WATCH DOG | \$7.00 |
| FRI | 07/29/22 | 02:20p | 1  | 30     | TAXPAYER WATCH DOG | TAXPAYER WATCH DOG | \$7.00 |
| FRI | 07/29/22 | 03:39p | 1  | 30     | TAXPAYER WATCH DOG | TAXPAYER WATCH DOG | \$7.00 |
| SAT | 07/30/22 | 07:21a | 1  | 30     | TAXPAYER WATCH DOG | TAXPAYER WATCH DOG | \$7.00 |
| SAT | 07/30/22 | 09:51a | 1  | 30     | TAXPAYER WATCH DOG | TAXPAYER WATCH DOG | \$7.00 |
| SAT | 07/30/22 | 10:51a | 1  | 30     | TAXPAYER WATCH DOG | TAXPAYER WATCH DOG | \$7.00 |
| SAT | 07/30/22 | 01:36p | 1  | 30     | TAXPAYER WATCH DOG | TAXPAYER WATCH DOG | \$7.00 |
| SAT | 07/30/22 | 05:21p | 1  | 30     | TAXPAYER WATCH DOG | TAXPAYER WATCH DOG | \$7.00 |
| SUN | 07/31/22 | 07:21a | 1  | 30     | TAXPAYER WATCH DOG | TAXPAYER WATCH DOG | \$7.00 |
| SUN | 07/31/22 | 11:15a | 1  | 30     | TAXPAYER WATCH DOG | TAXPAYER WATCH DOG | \$7.00 |
| SUN | 07/31/22 | 12:51p | 1  | 30     | TAXPAYER WATCH DOG | TAXPAYER WATCH DOG | \$7.00 |
| SUN | 07/31/22 | 03:22p | 1  | 30     | TAXPAYER WATCH DOG | TAXPAYER WATCH DOG | \$7.00 |
| SUN | 07/31/22 | 06:15p | 1  | 30     | TAXPAYER WATCH DOG | TAXPAYER WATCH DOG | \$7.00 |

Remit To:  
 Eagle Radio of Great Bend  
 1200 Baker Avenue  
 P.O. Box 609  
 Great Bend, KS 67530

**Invoice Totals**  
 Total Spots: 102  
 Gross Amount: \$714.00  
 Agency Commission: \$0.00  
 Net Amount Due: \$714.00

# INVOICE



Invoice #: IN-1220871532  
 Invoice Date: 08/02/2022  
 Contract #: 1808028088  
 Page: 1  
 Net Amount Due: \$35.00

Advertiser: Tyson for Treasurer  
 PO Box 191  
 Parker, KS 66072

Station(s): KHOK-FM

Advertiser: Tyson for Treasurer  
 Product: State Treasurer  
 Estimate #:  
 Agency Client Code:  
 Buyer Name:

Salesperson(s): Chalain Schwager

Terms:

| Day | Date     | Time   | Ln | Length | Product            | ISCI               | Rate   |
|-----|----------|--------|----|--------|--------------------|--------------------|--------|
| MON | 08/01/22 | 06:10a | 1  | 30     | TAXPAYER WATCH DOG | TAXPAYER WATCH DOG | \$7.00 |
| MON | 08/01/22 | 10:39a | 1  | 30     | TAXPAYER WATCH DOG | TAXPAYER WATCH DOG | \$7.00 |
| MON | 08/01/22 | 01:31p | 1  | 30     | TAXPAYER WATCH DOG | TAXPAYER WATCH DOG | \$7.00 |
| MON | 08/01/22 | 03:31p | 1  | 30     | TAXPAYER WATCH DOG | TAXPAYER WATCH DOG | \$7.00 |
| MON | 08/01/22 | 05:38p | 1  | 30     | TAXPAYER WATCH DOG | TAXPAYER WATCH DOG | \$7.00 |

Remit To:  
 Eagle Radio of Great Bend  
 1200 Baker Avenue  
 P.O. Box 609  
 Great Bend, KS 67530

**Invoice Totals**  
 Total Spots: 5  
 Gross Amount: \$35.00  
 Agency Commission: \$0.00  
 Net Amount Due: \$35.00

# INVOICE



Invoice #: IN-1220871546  
Invoice Date: 08/02/2022  
Contract #: 1808028089  
Page: 1  
Net Amount Due: \$30.75

Advertiser: Tyson for Treasurer  
PO Box 191  
Parker, KS 66072

Station(s): KVGB-AM

Advertiser: Tyson for Treasurer  
Product: State Treasurer  
Estimate #:  
Agency Client Code:  
Buyer Name:

Salesperson(s): Chalain Schwager

Terms:

| Day | Date     | Time   | Ln | Length | Product            | ISCI               | Rate   |
|-----|----------|--------|----|--------|--------------------|--------------------|--------|
| MON | 08/01/22 | 05:51a | 1  | 30     | TAXPAYER WATCH DOG | TAXPAYER WATCH DOG | \$6.15 |
| MON | 08/01/22 | 07:44a | 1  | 30     | TAXPAYER WATCH DOG | TAXPAYER WATCH DOG | \$6.15 |
| MON | 08/01/22 | 08:50a | 1  | 30     | TAXPAYER WATCH DOG | TAXPAYER WATCH DOG | \$6.15 |
| MON | 08/01/22 | 12:54p | 1  | 30     | TAXPAYER WATCH DOG | TAXPAYER WATCH DOG | \$6.15 |
| MON | 08/01/22 | 05:48p | 1  | 30     | TAXPAYER WATCH DOG | TAXPAYER WATCH DOG | \$6.15 |

Remit To:  
Eagle Radio of Great Bend  
1200 Baker Avenue  
P.O. Box 609  
Great Bend, KS 67530

Invoice Totals  
Total Spots: 5  
Gross Amount: \$30.75  
Agency Commission: \$0.00  
Net Amount Due: \$30.75

KVSV  
P. O. BOX 7  
BELOIT, KS. 67420 USA

CARYN TYSON FOR STATE TREASURER

Advertiser ID: 1384

Amount Paid

|                  |           |      |
|------------------|-----------|------|
| 1384-00002-0000  | 8/31/2022 | 1    |
| Official Invoice | Date      | Page |

DETACH AND RETURN WITH PAYMENT

1384-00002-0000

O 8/31/2022

1

CARYN TYSON FOR STATE TREASURER  
P. O. BOX 191  
PARKER, KS. 66072 USA

Purchase Order Number:

Est. Number:

Co-Op:

Description:

Salesperson: Keister, Sharon

| Date      | Day | Length |                                                                                             | Qty | Rate   | Total   |
|-----------|-----|--------|---------------------------------------------------------------------------------------------|-----|--------|---------|
| 7/11/2022 | Mon | :30    | KVSV-AM 08:55:00 AM 10:26:00 AM 12:25:00 PM 01:10:00 PM 05:46:31 PM                         | 7   | \$4.50 | \$31.50 |
| 7/12/2022 | Tue | :30    | KVSV-AM 09:05:00 PM 10:13:00 PM 07:21:30 AM 09:23:30 AM 11:10:00 AM 01:30:00 PM 03:00:32 PM | 7   | \$4.50 | \$31.50 |
| 7/13/2022 | Wed | :30    | KVSV-AM 05:01:32 PM 08:02:00 PM 06:37:00 AM 09:48:30 AM 11:38:30 AM 02:25:00 PM 05:50:30 PM | 7   | \$4.50 | \$31.50 |
| 7/14/2022 | Thu | :30    | KVSV-AM 07:25:31 PM 08:30:01 PM 07:52:30 AM 09:53:00 AM 12:33:00 PM 02:53:30 PM 04:25:31 PM | 7   | \$4.50 | \$31.50 |
| 7/15/2022 | Fri | :30    | KVSV-AM 06:06:00 PM 09:00:00 PM 06:20:30 AM 08:25:30 AM 10:25:30 AM 12:25:00 PM 02:15:00 PM | 7   | \$4.50 | \$31.50 |
| 7/16/2022 | Sat | :30    | KVSV-AM 04:00:32 PM 09:02:00 PM 06:38:30 AM 09:00:33 AM 11:00:33 AM 01:55:00 PM 03:12:00 PM | 6   | \$4.50 | \$27.00 |
| 7/17/2022 | Sun | :30    | KVSV-AM 07:05:31 PM 07:59:00 PM 07:05:31 AM 09:50:31 AM 12:14:30 PM 01:43:00 PM 06:15:30 PM | 6   | \$4.50 | \$27.00 |
| 7/18/2022 | Mon | :30    | KVSV-AM 06:20:00 AM 08:22:30 AM 09:53:00 AM 12:51:00 PM 02:46:30 PM 05:50:30 PM 07:50:31 PM | 7   | \$4.50 | \$31.50 |
| 7/19/2022 | Tue | :30    | KVSV-AM 07:20:30 AM 09:15:00 AM 11:10:30 AM 12:41:30 PM 02:27:00 PM 04:50:31 PM 07:25:31 PM | 7   | \$4.50 | \$31.50 |
| 7/20/2022 | Wed | :30    | KVSV-AM 06:28:30 AM 09:25:00 AM 11:48:30 AM 01:29:00 PM 03:26:01 PM 05:45:01 PM 07:05:31 PM | 7   | \$4.50 | \$31.50 |
| 7/21/2022 | Thu | :30    | KVSV-AM 06:37:30 AM 08:22:30 AM 10:15:00 AM 12:33:00 PM 04:05:31 PM 06:00:32 PM 08:00:32 PM | 7   | \$4.50 | \$31.50 |
| 7/22/2022 | Fri | :30    | KVSV-AM 06:46:01 AM 09:30:30 AM 11:11:00 AM 01:30:30 PM 03:45:01 PM 05:45:31 PM 09:28:30 PM | 7   | \$4.50 | \$31.50 |
| 7/23/2022 | Sat | :30    | KVSV-AM 06:09:30 AM 08:17:30 AM 10:30:31 AM 12:51:01 PM 02:45:01 PM 05:50:01 PM 07:56:00 PM | 7   | \$4.50 | \$31.50 |
| 7/24/2022 | Sun | :30    | KVSV-AM 07:25:01 AM 09:05:01 AM 11:45:01 AM 01:52:30 PM 03:31:30 PM 05:30:30 PM 07:58:00 PM | 7   | \$4.50 | \$31.50 |
| 7/25/2022 | Mon | :30    | KVSV-AM 06:30:00 AM 07:52:30 AM 10:06:00 AM 11:07:00 AM 01:08:30 PM 02:26:00 PM 03:30:01 PM | 10  | \$4.50 | \$45.00 |
| 7/26/2022 | Tue | :30    | KVSV-AM 05:02:02 PM 08:04:30 PM 10:20:30 PM 06:56:00 AM 08:25:30 AM 10:28:00 AM 11:26:00 AM | 10  | \$4.50 | \$45.00 |
| 7/27/2022 | Wed | :30    | KVSV-AM 01:09:00 PM 02:46:00 PM 04:05:31 PM 05:01:02 PM 07:40:00 PM 01:01:00 PM 02:39:30 PM | 10  | \$4.50 | \$45.00 |
| 7/28/2022 | Thu | :30    | KVSV-AM 01:26:00 PM 02:36:00 PM 05:51:00 PM 07:05:01 PM 08:50:31 PM 06:50:30 AM 08:22:30 AM | 10  | \$4.50 | \$45.00 |
| 7/29/2022 | Fri | :30    | KVSV-AM 09:48:30 AM 11:10:00 AM 12:47:00 PM 02:23:30 PM 04:30:01 PM 05:01:02 PM 07:06:30 PM | 10  | \$4.50 | \$45.00 |
| 7/30/2022 | Sat | :30    | KVSV-AM 07:53:30 PM 06:09:00 AM 09:15:00 AM 10:28:00 AM 11:48:30 AM 01:15:30 PM 02:53:30 PM | 10  | \$4.50 | \$45.00 |
| 7/31/2022 | Sun | :30    | KVSV-AM 04:00:02 PM 06:01:02 PM 06:43:30 PM 08:45:00 PM 07:58:00 AM 09:00:33 AM 10:50:01 AM | 8   | \$4.50 | \$36.00 |
| 8/1/2022  | Mon | :30    | KVSV-AM 01:06:30 PM 02:18:00 PM 03:03:00 PM 05:25:01 PM 07:45:31 PM 07:25:01 AM 09:05:01 AM | 8   | \$4.50 | \$36.00 |
| 7/11/2022 | Mon | :30    | KVSV-AM 04:46:01 PM 06:45:30 PM 08:30:00 PM 06:30:00 AM 08:44:00 AM 10:28:30 AM 01:46:00 PM | 4   | \$4.50 | \$18.00 |
| 7/12/2022 | Tue | :30    | KVSV-FM 09:42:01 AM 11:41:01 AM 01:18:01 PM 03:41:31 PM 06:18:31 PM 08:18:31 PM 10:18:01 PM | 7   | \$4.50 | \$31.50 |
| 7/13/2022 | Wed | :30    | KVSV-FM 09:51:01 AM 11:51:31 AM 02:18:01 PM 03:51:31 PM 06:40:31 PM 08:17:31 PM 11:18:01 PM | 7   | \$4.50 | \$31.50 |
| 7/14/2022 | Thu | :30    | KVSV-FM 09:51:01 AM 11:20:01 AM 02:40:31 PM 05:40:31 PM 07:17:31 PM 09:50:31 PM 11:17:31 PM | 7   | \$4.50 | \$31.50 |
| 7/15/2022 | Fri | :30    | KVSV-FM 09:18:31 AM 11:20:01 AM 01:29:31 PM 03:42:01 PM 06:51:01 PM 07:51:01 PM 08:05:30 PM | 5   | \$4.50 | \$22.50 |
|           |     |        |                                                                                             | 4   | \$4.50 | \$18.00 |

INVOICE

Continued On Next Page...



KSVS  
P. O. BOX 7  
BELOIT, KS. 67420 USA

CARYN TYSON FOR STATE TREASURER

Advertiser ID: 1384

Amount Paid

|                  |           |      |
|------------------|-----------|------|
| 1384-00002-0000  | 8/31/2022 | 2    |
| Official Invoice | Date      | Page |

DETACH AND RETURN WITH PAYMENT

1384-00002-0000

8/31/2022

2

CARYN TYSON FOR STATE TREASURER  
P. O. BOX 191  
PARKER, KS. 66072 USA

Purchase Order Number:

Est. Number:

Co-Op:

Description:

Salesperson: Keister, Sharon

| Date      | Day | Length |                                                                                                                                             | Qty | Rate   | Total   |
|-----------|-----|--------|---------------------------------------------------------------------------------------------------------------------------------------------|-----|--------|---------|
| 7/16/2022 | Sat | :30    | KSVS-FM 07:51:30 AM 10:51:01 AM 11:29:01 AM 12:17:00 PM 12:50:31 PM 02:40:31 PM 03:01:00 PM 04:51:31 PM 06:29:01 PM 07:51:01 PM 10:17:31 PM | 11  | \$4.50 | \$49.50 |
| 7/17/2022 | Sun | :30    | KSVS-FM 07:17:01 AM 09:41:01 AM 11:40:31 AM 02:51:01 PM 07:41:31 PM 09:17:31 PM                                                             | 6   | \$4.50 | \$27.00 |
| 7/18/2022 | Mon | :30    | KSVS-FM 10:50:31 AM 12:41:31 PM 02:51:01 PM 04:42:01 PM 05:52:01 PM 09:18:31 PM 11:19:01 PM                                                 | 7   | \$4.50 | \$31.50 |
| 7/19/2022 | Tue | :30    | KSVS-FM 09:51:01 AM 11:19:31 AM 01:29:01 PM 03:41:01 PM 06:29:01 PM 08:17:31 PM 09:51:01 PM                                                 | 7   | \$4.50 | \$31.50 |
| 7/20/2022 | Wed | :30    | KSVS-FM 10:18:01 AM 01:18:31 PM 02:18:01 PM 04:41:01 PM 07:18:01 PM 09:17:31 PM 11:40:31 PM                                                 | 7   | \$4.50 | \$31.50 |
| 7/21/2022 | Thu | :30    | KSVS-FM 09:17:31 AM 12:41:01 PM 02:42:01 PM 04:18:01 PM 06:41:31 PM 08:17:31 PM 10:28:31 PM                                                 | 7   | \$4.50 | \$31.50 |
| 7/22/2022 | Fri | :30    | KSVS-FM 09:51:01 AM 11:41:01 AM 01:29:01 PM 03:41:01 PM 05:51:01 PM 08:50:31 PM 11:18:01 PM                                                 | 7   | \$4.50 | \$31.50 |
| 7/23/2022 | Sat | :30    | KSVS-FM 10:18:01 AM 12:40:31 PM 02:40:31 PM 04:40:01 PM 06:40:01 PM 10:41:01 PM 11:28:01 PM                                                 | 7   | \$4.50 | \$31.50 |
| 7/24/2022 | Sun | :30    | KSVS-FM 09:40:01 AM 11:40:01 AM 01:41:31 PM 03:41:01 PM 05:40:01 PM 08:40:01 PM 10:40:31 PM                                                 | 7   | \$4.50 | \$31.50 |
| 7/25/2022 | Mon | :30    | KSVS-FM 09:17:31 AM 10:50:31 AM 12:41:01 PM 01:50:31 PM 02:50:01 PM 03:50:31 PM 05:40:01 PM 07:17:01 PM 09:17:31 PM 11:17:31 PM             | 10  | \$4.50 | \$45.00 |
| 7/26/2022 | Tue | :30    | KSVS-FM 10:18:01 AM 11:42:01 AM 12:50:31 PM 01:50:31 PM 03:17:31 PM 04:50:31 PM 06:41:01 PM 07:40:31 PM 10:17:31 PM 10:50:31 PM             | 10  | \$4.50 | \$45.00 |
| 7/27/2022 | Wed | :30    | KSVS-FM 09:50:31 AM 11:50:31 AM 01:17:31 PM 02:17:31 PM 04:17:31 PM 05:17:31 PM 06:18:01 PM 08:17:31 PM 09:40:31 PM 11:41:01 PM             | 10  | \$4.50 | \$45.00 |
| 7/28/2022 | Thu | :30    | KSVS-FM 09:17:31 AM 10:41:01 AM 12:50:31 PM 02:40:31 PM 03:41:01 PM 04:50:31 PM 06:50:31 PM 08:50:31 PM 09:50:01 PM 11:18:01 PM             | 10  | \$4.50 | \$45.00 |
| 7/29/2022 | Fri | :30    | KSVS-FM 10:17:31 AM 11:40:01 AM 01:40:01 PM 02:40:01 PM 04:18:01 PM 05:17:31 PM 06:17:31 PM 08:17:31 PM 09:40:01 PM 11:17:31 PM             | 10  | \$4.50 | \$45.00 |
| 7/30/2022 | Sat | :30    | KSVS-FM 10:40:31 AM 12:40:31 PM 01:50:31 PM 03:17:31 PM 05:50:01 PM 07:40:01 PM 09:17:31 PM 10:41:01 PM                                     | 8   | \$4.50 | \$36.00 |
| 7/31/2022 | Sun | :30    | KSVS-FM 07:40:01 AM 09:17:01 AM 11:18:01 AM 01:17:01 PM 03:18:31 PM 06:17:01 PM 08:18:01 PM 11:17:01 PM                                     | 8   | \$4.50 | \$36.00 |
| 8/1/2022  | Mon | :30    | KSVS-FM 09:50:01 AM 10:40:01 AM 12:40:01 PM 01:40:01 PM                                                                                     | 4   | \$4.50 | \$18.00 |

Quantity 332 Total \$1494.00

Total Due \$1494.00

Affidavit Of Performance: I, \_\_\_\_\_  
- Station Official  
certify that in accordance with official station logs, the above  
announcements were broadcast on the days and hours stated.  
Subscribed and sworn before me this 31st day of August, 2022.

SHARON K. KEISTER - NOTARY PUBLIC  
Commission Expires - 5/4/2025

County: \_\_\_\_\_ State: \_\_\_\_\_

INVOICE



Meridian Media LLC  
 KSAL-AM  
 131 N. Santa Fe, 3rd Floor  
 Salina, KS 67401  
 785-823-1111

Date 08/01/2022  
 Sales Person Angela Hayden  
 Product Primary 2022  
 Balance Due 264.00

**PAID**

TYSON FOR TREASUER  
 ATTN: DAKOTAH PARSHALL  
 PO BOX 191  
 PARKER KS 66072

| Cart # | Date           | Time   | Length | Ad-ID                        | Description                  | Rate  |
|--------|----------------|--------|--------|------------------------------|------------------------------|-------|
| 17450  | Fri 07/22/2022 | 6:55a  | 00:30  | TysonForTreasuer_FiscalRadio | TysonForTreasuer_FiscalRadio | 12.00 |
| 17450  | Fri 07/22/2022 | 12:18p | 00:30  | TysonForTreasuer_FiscalRadio | TysonForTreasuer_FiscalRadio | 12.00 |
| 17450  | Fri 07/22/2022 | 3:32p  | 00:30  | TysonForTreasuer_FiscalRadio | TysonForTreasuer_FiscalRadio | 12.00 |
| 17450  | Mon 07/25/2022 | 8:12a  | 00:30  | TysonForTreasuer_FiscalRadio | TysonForTreasuer_FiscalRadio | 12.00 |
| 17450  | Mon 07/25/2022 | 9:05a  | 00:30  | TysonForTreasuer_FiscalRadio | TysonForTreasuer_FiscalRadio | 12.00 |
| 17450  | Mon 07/25/2022 | 5:57p  | 00:30  | TysonForTreasuer_FiscalRadio | TysonForTreasuer_FiscalRadio | 12.00 |
| 17450  | Tue 07/26/2022 | 6:55a  | 00:30  | TysonForTreasuer_FiscalRadio | TysonForTreasuer_FiscalRadio | 12.00 |
| 17450  | Tue 07/26/2022 | 4:30p  | 00:30  | TysonForTreasuer_FiscalRadio | TysonForTreasuer_FiscalRadio | 12.00 |
| 17450  | Tue 07/26/2022 | 5:02p  | 00:30  | TysonForTreasuer_FiscalRadio | TysonForTreasuer_FiscalRadio | 12.00 |
| 17450  | Wed 07/27/2022 | 4:09p  | 00:30  | TysonForTreasuer_FiscalRadio | TysonForTreasuer_FiscalRadio | 12.00 |
| 17450  | Wed 07/27/2022 | 5:44p  | 00:30  | TysonForTreasuer_FiscalRadio | TysonForTreasuer_FiscalRadio | 12.00 |
| 17450  | Wed 07/27/2022 | 7:42p  | 00:30  | TysonForTreasuer_FiscalRadio | TysonForTreasuer_FiscalRadio | 12.00 |
| 17450  | Thu 07/28/2022 | 8:57a  | 00:30  | TysonForTreasuer_FiscalRadio | TysonForTreasuer_FiscalRadio | 12.00 |
| 17450  | Thu 07/28/2022 | 4:33p  | 00:30  | TysonForTreasuer_FiscalRadio | TysonForTreasuer_FiscalRadio | 12.00 |
| 17450  | Thu 07/28/2022 | 5:08p  | 00:30  | TysonForTreasuer_FiscalRadio | TysonForTreasuer_FiscalRadio | 12.00 |
| 17450  | Fri 07/29/2022 | 7:24a  | 00:30  | TysonForTreasuer_FiscalRadio | TysonForTreasuer_FiscalRadio | 12.00 |
| 17450  | Fri 07/29/2022 | 8:12a  | 00:30  | TysonForTreasuer_FiscalRadio | TysonForTreasuer_FiscalRadio | 12.00 |
| 17450  | Fri 07/29/2022 | 8:40a  | 00:30  | TysonForTreasuer_FiscalRadio | TysonForTreasuer_FiscalRadio | 12.00 |
| 17450  | Mon 08/01/2022 | 6:35a  | 00:30  | TysonForTreasuer_FiscalRadio | TysonForTreasuer_FiscalRadio | 12.00 |
| 17450  | Mon 08/01/2022 | 7:21a  | 00:30  | TysonForTreasuer_FiscalRadio | TysonForTreasuer_FiscalRadio | 12.00 |
| 17450  | Mon 08/01/2022 | 8:05a  | 00:30  | TysonForTreasuer_FiscalRadio | TysonForTreasuer_FiscalRadio | 12.00 |
| 17450  | Mon 08/01/2022 | 8:58a  | 00:30  | TysonForTreasuer_FiscalRadio | TysonForTreasuer_FiscalRadio | 12.00 |

|                    |        |
|--------------------|--------|
| Subtotal (Spot:22) | 264.00 |
| Balance Due        | 264.00 |

**Merchant: KCLY-KFRM Radio**

1815 Meadowlark Road  
Clay Center, KS 67432  
US

785-632-5661

**Description:** Ads-Caryn Tyson**Order Number:****P.O. Number:****Customer #ID:****Invoice Number:** 07202022**Billing Information**

Timothy Tyson  
PO Box 191  
Parker, KS 66072

**Shipping Information**

Timothy Tyson  
PO Box 191  
Parker, KS 66072

digitalwave99@yahoo.com

Shipping: 0.00

Tax: 0.00

**Total: USD 500.00****Date/Time:** 20-Jul-2022 12:50:36 PDT**Transaction ID:** 43533617446**Transaction Type:** Authorization w/ Auto Capture**Transaction Status:** Captured/Pending Settlement**Authorization Code:** 01097C**Payment Method:** Visa XXXX9069

**Merchant: Steckline Communications Inc**

1632 S Maize Rd  
Wichita, KS 67209  
US

3167218484

**Order Information**

Description: Caryn Tyson for Treasurer

Order Number:

P.O. Number:

Customer ID:

Invoice Number:

**Billing Information****Shipping Information**

Shipping: 0.00

Tax: 0.00

**Total: USD 1,020.00****Payment Information**

Date/Time: 08-Jul-2022 10:50:13 PDT

Transaction ID: 43508171197

Transaction Type: Authorization w/ Auto Capture

Transaction Status: Captured/Pending Settlement

Authorization Code: 264157

Payment Method: American Express XXXX1001

## Bott Radio Network Transaction Receipt - Reference Number 470246220

From: Bott Radio Network (notifications@paytrace.com)

To: digitalwave99@yahoo.com

Date: Friday, July 8, 2022 at 02:13 PM CDT

## CLIENT COPY - SIGNATURE ON FILE

Bott Radio Network  
10550 Barkley St  
Suite 100  
Overland Park, KS 66212  
913-693-5708

7/8/2022 2:12:31 PM

Reference Number: 470246220  
Total: \$3,500.90  
Transaction Type: Sale  
Transaction Status: Pending Settlement  
Card Brand: Visa  
Card Number: xxxxxxxxxxxx9069  
Entry Method: Keyed  
Approval Code: 06970C  
Approval Message: ZIP MATCH  
AVS Result: Zip Match Only  
CSC Result: Match  
Customer Name: ROBYN Tyson  
Invoice: C#52737/52738/52739 (8360)  
Notes / Comments: BRN Radio Announcements

Brandy Communications/KOFO Radio  
P.O. Box 16  
Ottawa, KS 66067

7/5/2022

Charges or Payments received after this date will appear on next statement  
Terms:

A/R Cash - KOFO-AM

Caryn Tyson- Senator  
Attn: Caryn Tyson  
PO Box 191  
Parker, KS 66072

Sales Rep: Chappell, Derek

| Date      |                 |                                | Amount     |
|-----------|-----------------|--------------------------------|------------|
| 7/20/2022 | R4Kz-1          | We appreciate your business!   | (\$300.00) |
| 7/31/2022 | 4006-00013-0000 | * Invoice: Tyson for Treasurer | \$250.00   |

An Online Billing Portal is available upon request where you can download or have bills sent to you via email.

Payments are due by the 20th of each month. If you have questions about your bill please contact Sean Forbes at (785) 260-0177 or by email at sean@kfo.com. This station does not discriminate in the sale of advertising time and will not accept any advertising that is placed with the intent to discriminate on the basis of race, gender, ethnicity, opinion or otherwise. The advertising Client hereby certifies their intent to purchase advertising is for non-discriminatory and truthful use in compliance with the Truth in Advertising Act.

| Jul       | Jun     | May     | Apr +   | Please pay this amount |
|-----------|---------|---------|---------|------------------------|
| (\$50.00) | \$ 0.00 | \$ 0.00 | \$ 0.00 | (\$50.00)              |

# OFO

8.7 FM • 1220 AM

Caryn Tyson- Senator

Advertiser ID: 4006

Amount Paid

|                  |           |      |
|------------------|-----------|------|
| 4006-00013-0000  | 7/31/2022 | 1    |
| Official Invoice | Date      | Page |

DETACH AND RETURN WITH CASHIER

4006-00013-0000

O 7/31/2022

1

Caryn Tyson- Senator

Attn: Caryn Tyson

PO-Box-191

Parker, KS 66072

Purchase Order Number: C00082179

Est. Number:

Co-Op:

Description: Tyson for Treasurer

Salesperson: Chappell, Derek

| Date                              | Day | Length |                                                                     | Qty | Rate   | Total   |
|-----------------------------------|-----|--------|---------------------------------------------------------------------|-----|--------|---------|
| Copy: 6675-30 Tyson for Treasurer |     |        |                                                                     |     |        |         |
| 7/20/2022                         | Wed | :30    | KOFO-AM 06:38:11 AM 09:20:24 AM 06:51:19 PM 07:54:41 PM             | 4   | \$5.00 | \$20.00 |
| 7/21/2022                         | Thu | :30    | KOFO-AM 05:37:46 AM 10:15:49 AM 04:34:01 PM 06:45:44 PM             | 4   | \$5.00 | \$20.00 |
| 7/22/2022                         | Fri | :30    | KOFO-AM 09:30:12 AM 10:29:55 AM 01:30:02 PM 06:20:10 PM             | 4   | \$5.00 | \$20.00 |
| 7/23/2022                         | Sat | :30    | KOFO-AM 06:29:22 AM 08:39:31 AM 11:37:23 AM 02:37:53 PM             | 4   | \$5.00 | \$20.00 |
| 7/24/2022                         | Sun | :30    | KOFO-AM 07:36:39 PM 08:18:31 PM 09:05:32 PM 09:34:29 PM             | 4   | \$5.00 | \$20.00 |
| 7/25/2022                         | Mon | :30    | KOFO-AM 06:42:28 AM 09:30:01 AM 10:29:27 AM 10:36:36 AM 01:30:02 PM | 5   | \$5.00 | \$25.00 |
| 7/26/2022                         | Tue | :30    | KOFO-AM 05:30:26 AM 07:42:19 AM 08:53:49 AM 09:30:51 AM 11:30:31 AM | 5   | \$5.00 | \$25.00 |
| 7/27/2022                         | Wed | :30    | KOFO-AM 06:32:42 AM 06:56:54 AM 07:39:10 PM 09:38:53 PM             | 4   | \$5.00 | \$20.00 |
| 7/28/2022                         | Thu | :30    | KOFO-AM 05:36:03 AM 06:25:26 AM 08:39:28 AM 09:49:09 AM             | 4   | \$5.00 | \$20.00 |
| 7/29/2022                         | Fri | :30    | KOFO-AM 05:38:34 AM 06:42:02 AM 08:23:28 AM 04:18:17 PM             | 4   | \$5.00 | \$20.00 |
| 7/30/2022                         | Sat | :30    | KOFO-AM 07:23:47 AM 08:36:13 AM 11:37:08 AM 08:39:37 PM             | 4   | \$5.00 | \$20.00 |
| 7/31/2022                         | Sun | :30    | KOFO-AM 05:49:41 PM 07:19:17 PM 09:35:43 PM 09:49:23 PM             | 4   | \$5.00 | \$20.00 |

Payments are due by the 20th of each month. If you have questions about your bill please contact Sean Torres at (785) 260-0177 or by email at sean@kofo.com.

An Online Billing Portal is available upon request where you can download or have bills sent to you via email.

|           |    |       |          |
|-----------|----|-------|----------|
| Quantity  | 50 | Total | \$250.00 |
| Total Due |    |       | \$250.00 |

INVOICE

P.O. BOX 105353  
ATLANTA, GA 30348  
(877) 695-3338

**COX**  
MEDIA



MONTHLY BILLING SUMMARY

# 000000221 I=000000



221 2 SP 0.810



DAKOTAH PARSHALL  
PO BOX 191  
PARKER KS 66072-0191

Bill Cycle: July 2022  
Invoice Date: 08/01/22  
Market: KANSAS

| TELEVISION            |         |    |            |
|-----------------------|---------|----|------------|
| INVOICE #             | 2633261 | \$ | 2,576.00   |
| INVOICE #             | 2633262 | \$ | 1,466.00   |
| INVOICE #             | 2633263 | \$ | 22.00      |
| (CREDITS & DISCOUNTS) |         | \$ | (4,064.00) |
| BALANCE DUE           |         | \$ | 0.00       |

TOTAL BALANCE DUE THIS BILL PERIOD \$ 0.00

PLEASE INCLUDE THE INVOICE NUMBERS ON YOUR CHECK OR REMITTANCE.

Term: NET 30 DAYS  
Checks  
Payable To: COX MEDIA LLC KANSAS

Mail To: COX MEDIA LLC KANSAS  
PO BOX 849990  
DALLAS, TX 75284-9990  
CFC\_AR@COXMEDIA.COM

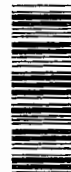


ANYONE ANYWHERE ANY SCREEN  
Visit us at [CoxMedia.com](http://CoxMedia.com)

**COX**  
MEDIA



P.O. BOX 105353  
ATLANTA, GA 30348  
(877) 695-3338



## Invoice

DAKOTAH PARSHALL  
PO BOX 191  
PARKER, KS 66072

TYSON FOR TREASURER REG MW\*  
07/2022 POLITICAL  
PO BOX 191  
PARKER KS 66072  
Acct. Exec: KANSAS REGIONAL

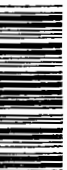
Bill Cycle: July 2022

|                       |                          |                      |                   |
|-----------------------|--------------------------|----------------------|-------------------|
| Invoice ID: 2633261   | Invoice Date: 08/01/2022 | Contract ID: 3812313 | Client ID: 113267 |
| Campaign ID: None     | Estimate ID: None        | P.O Number: None     | Tax ID:           |
| Description           | Amount                   |                      |                   |
| Gross Advertising Fee | \$2,576.00               |                      |                   |
| Agency Commission     | (\$386.40)               |                      |                   |
|                       | Net Advertising Fee      | \$2,189.60           |                   |
|                       | Sub Total                | \$2,189.60           |                   |
|                       |                          | (\$2,189.60)         |                   |
| Posted Pre-Payment    |                          |                      |                   |
|                       | Total Due                | \$0.00               |                   |

TYSON Wichita 7/27-8/2  
Thank you for using Cox Media.

Terms: Net 30  
Checks Payable to: COX MEDIA LLC KANSAS  
Mail to: COX MEDIA LLC KANSAS  
PO BOX 849990  
DALLAS, TX 75284-9990  
CFC\_AR@COXMEDIA.COM

Please include the invoice numbers on your check or remittance.



## Affidavit of Performance

Client Name: TYSON FOR TREASURER REG MW\*  
Remarks: TYSON Wichita 7/27-8/2  
Billing Cycle: July 2022  
Agency: COX MEDIA WEST POLITICAL

Contract ID: 3812313  
Contract Type: Political

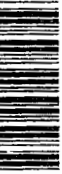
| Date        | Weekday  | Network | Zone                 | Program Name      | Air Time | Spot Name    | Spot Length | Con Line | Billing Status | Spot Cost  |
|-------------|----------|---------|----------------------|-------------------|----------|--------------|-------------|----------|----------------|------------|
| 07/28/22    | Thursday | ESPN    | WICHITA INTERCONNECT | SportsCenter      | 5:30pm   | TYSON FISCAL | 00:00:30    | 2        | Charged        | \$248.00   |
| 07/28/22    | Thursday | FOOD    | WICHITA INTERCONNECT | Beat Bobby Flay   | 8:20pm   | TYSON FISCAL | 00:00:30    | 4        | Charged        | \$187.00   |
| 07/28/22    | Thursday | FOOD    | WICHITA INTERCONNECT | Beat Bobby Flay   | 9:19pm   | TYSON FISCAL | 00:00:30    | 4        | Charged        | \$187.00   |
| 07/28/22    | Thursday | FXNC    | WICHITA INTERCONNECT | Fox and Friends   | 5:53am   | TYSON FISCAL | 00:00:30    | 6        | Charged        | \$77.00    |
| 07/28/22    | Thursday | FXNC    | WICHITA INTERCONNECT | Fox and Friends   | 7:52am   | TYSON FISCAL | 00:00:30    | 6        | Charged        | \$77.00    |
| 07/28/22    | Thursday | HIST    | WICHITA INTERCONNECT | Pawn Stars        | 4:14pm   | TYSON FISCAL | 00:00:30    | 11       | Charged        | \$138.00   |
| 07/29/22    | Friday   | FXNC    | WICHITA INTERCONNECT | Fox and Friends   | 7:50am   | TYSON FISCAL | 00:00:30    | 6        | Charged        | \$77.00    |
| 07/29/22    | Friday   | TBSC    | WICHITA INTERCONNECT | Friends           | 4:12pm   | TYSON FISCAL | 00:00:30    | 13       | Charged        | \$164.00   |
| 07/30/22    | Saturday | ESPN    | WICHITA INTERCONNECT | SportsCenter      | 7:27am   | TYSON FISCAL | 00:00:30    | 1        | Charged        | \$168.00   |
| 07/30/22    | Saturday | FXNC    | WICHITA INTERCONNECT | One Nation        | 10:45pm  | TYSON FISCAL | 00:00:30    | 8        | Charged        | \$338.00   |
| 07/30/22    | Saturday | HIST    | WICHITA INTERCONNECT | Alone             | 7:13am   | TYSON FISCAL | 00:00:30    | 10       | Charged        | \$96.00    |
| 07/30/22    | Saturday | TNT     | WICHITA INTERCONNECT | NCIS: New Orleans | 7:13am   | TYSON FISCAL | 00:00:30    | 15       | Charged        | \$89.00    |
| 07/30/22    | Saturday | USA     | WICHITA INTERCONNECT | John Wick...      | 9:05pm   | TYSON FISCAL | 00:00:30    | 17       | Charged        | \$237.00   |
| 07/31/22    | Sunday   | FOOD    | WICHITA INTERCONNECT | Alex vs America   | 9:21pm   | TYSON FISCAL | 00:00:30    | 4        | Charged        | \$187.00   |
| 07/31/22    | Sunday   | HIST    | WICHITA INTERCONNECT | Counting Cars     | 7:12am   | TYSON FISCAL | 00:00:30    | 10       | Charged        | \$96.00    |
| 07/31/22    | Sunday   | TNT     | WICHITA INTERCONNECT | Independence Day  | 7:13pm   | TYSON FISCAL | 00:00:30    | 16       | Charged        | \$210.00   |
| Grand Total |          |         |                      |                   |          |              |             |          |                | \$2,576.00 |

## Channel Summary

| Network Zone              | Total Spots | Gross Revenue |
|---------------------------|-------------|---------------|
| ESPN WICHITA INTERCONNECT | 2           | \$416.00      |
| FOOD WICHITA INTERCONNECT | 3           | \$561.00      |
| FXNC WICHITA INTERCONNECT | 4           | \$569.00      |
| HIST WICHITA INTERCONNECT | 3           | \$330.00      |
| TBSC WICHITA INTERCONNECT | 1           | \$164.00      |
| TNT WICHITA INTERCONNECT  | 2           | \$299.00      |
| USA WICHITA INTERCONNECT  | 1           | \$237.00      |
| Grand Total               | 16          | \$2,576.00    |

Note: Program Names may vary due to alterations in network scheduling.

P.O. BOX 105353  
ATLANTA, GA 30348  
(877) 695-3338



## Invoice

DAKOTAH PARSHALL  
PO BOX 191  
PARKER, KS 66072

TYSON FOR TREASURER REG MW\*  
07/2022 POLITICAL  
PO BOX 191  
PARKER KS 66072  
Acct. Exec: KANSAS REGIONAL

Bill Cycle: July 2022

|                            |                                 |                             |                          |
|----------------------------|---------------------------------|-----------------------------|--------------------------|
| <b>Invoice ID: 2633262</b> | <b>Invoice Date: 08/01/2022</b> | <b>Contract ID: 3812314</b> | <b>Client ID: 113267</b> |
| <b>Campaign ID: None</b>   | <b>Estimate ID: None</b>        | <b>P.O Number: None</b>     | <b>Tax ID:</b>           |
| Description                |                                 |                             | Amount                   |
| Gross Advertising Fee      |                                 |                             | \$1,466.00               |
| Agency Commission          |                                 |                             | (\$219.90)               |
| Net Advertising Fee        |                                 |                             | <b>\$1,246.10</b>        |
| Sub Total                  |                                 |                             | <b>\$1,246.10</b>        |
| Posted Pre-Payment         |                                 |                             | (\$1,246.10)             |
| Total Due                  |                                 |                             | <b>\$0.00</b>            |

TYSON Topeka 7/27-8/2  
Thank you for using Cox Media.

Terms: Net 30  
Checks Payable to: COX MEDIA LLC KANSAS  
Mail to: COX MEDIA LLC KANSAS  
PO BOX 849990  
DALLAS, TX 75284-9990  
CFC\_AR@COXMEDIA.COM

Please include the invoice numbers on your check or remittance.



## Affidavit of Performance

Client Name: TYSON FOR TREASURER REG MW\*

Remarks: TYSON Topeka 7/27-8/2

Billing Cycle: July 2022

Agency: COX MEDIA WEST POLITICAL

Contract ID: 3812314

Contract Type: Political

| Date        | Weekday  | Network | Zone                | Program Name           | Air Time | Spot Name    | Spot Length | Con Line | Billing Status | Spot Cost  |
|-------------|----------|---------|---------------------|------------------------|----------|--------------|-------------|----------|----------------|------------|
| 07/28/22    | Thursday | ESPN    | TOPEKA INTERCONNECT | Around the Horn        | 4:27pm   | TYSON FISCAL | 00:00:30    | 2        | Charged        | \$83.00    |
| 07/28/22    | Thursday | FXNC    | TOPEKA INTERCONNECT | Fox and Friends        | 7:23am   | TYSON FISCAL | 00:00:30    | 6        | Charged        | \$22.00    |
| 07/28/22    | Thursday | FXNC    | TOPEKA INTERCONNECT | Gutfeld!               | 10:20pm  | TYSON FISCAL | 00:00:30    | 8        | Charged        | \$98.00    |
| 07/28/22    | Thursday | HIST    | TOPEKA INTERCONNECT | Pawn Stars             | 4:13pm   | TYSON FISCAL | 00:00:30    | 11       | Charged        | \$36.00    |
| 07/28/22    | Thursday | HIST    | TOPEKA INTERCONNECT | Pawn Stars             | 5:11pm   | TYSON FISCAL | 00:00:30    | 11       | Charged        | \$36.00    |
| 07/28/22    | Thursday | TNT     | TOPEKA INTERCONNECT | Kingsman: Secret       | 9:07pm   | TYSON FISCAL | 00:00:30    | 16       | Charged        | \$47.00    |
| 07/28/22    | Thursday | TNT     | TOPEKA INTERCONNECT | Harley Quinn           | 10:18pm  | TYSON FISCAL | 00:00:30    | 16       | Charged        | \$47.00    |
| 07/28/22    | Thursday | USA     | TOPEKA INTERCONNECT | Dillon Fast Lane       | 9:22pm   | TYSON FISCAL | 00:00:30    | 17       | Charged        | \$62.00    |
| 07/29/22    | Friday   | ESPN    | TOPEKA INTERCONNECT | SportsCenter           | 5:29pm   | TYSON FISCAL | 00:00:30    | 2        | Charged        | \$83.00    |
| 07/29/22    | Friday   | HIST    | TOPEKA INTERCONNECT | Ancient Aliens         | 4:13pm   | TYSON FISCAL | 00:00:30    | 11       | Charged        | \$36.00    |
| 07/29/22    | Friday   | TBSC    | TOPEKA INTERCONNECT | Young Sheldon          | 5:20pm   | TYSON FISCAL | 00:00:30    | 13       | Charged        | \$54.00    |
| 07/30/22    | Saturday | FOOD    | TOPEKA INTERCONNECT | Diners, Drive-Ins, and | 11:17pm  | TYSON FISCAL | 00:00:30    | 4        | Charged        | \$50.00    |
| 07/30/22    | Saturday | FXNC    | TOPEKA INTERCONNECT | Unfiltered with...     | 8:13pm   | TYSON FISCAL | 00:00:30    | 8        | Charged        | \$98.00    |
| 07/30/22    | Saturday | HIST    | TOPEKA INTERCONNECT | Alone                  | 7:14am   | TYSON FISCAL | 00:00:30    | 10       | Charged        | \$31.00    |
| 07/30/22    | Saturday | HIST    | TOPEKA INTERCONNECT | Alone                  | 9:10am   | TYSON FISCAL | 00:00:30    | 10       | Charged        | \$31.00    |
| 07/30/22    | Saturday | HIST    | TOPEKA INTERCONNECT | American Pickers       | 12:13pm  | TYSON FISCAL | 00:00:30    | 10       | Charged        | \$31.00    |
| 07/30/22    | Saturday | HIST    | TOPEKA INTERCONNECT | American Pickers       | 2:12pm   | TYSON FISCAL | 00:00:30    | 10       | Charged        | \$31.00    |
| 07/30/22    | Saturday | TBSC    | TOPEKA INTERCONNECT | Bob's Burgers          | 5:17pm   | TYSON FISCAL | 00:00:30    | 13       | Charged        | \$54.00    |
| 07/30/22    | Saturday | TNT     | TOPEKA INTERCONNECT | NCIS: New Orleans      | 9:39am   | TYSON FISCAL | 00:00:30    | 15       | Charged        | \$23.00    |
| 07/30/22    | Saturday | TNT     | TOPEKA INTERCONNECT | Gemini Man             | 12:00pm  | TYSON FISCAL | 00:00:30    | 15       | Charged        | \$23.00    |
| 07/30/22    | Saturday | USA     | TOPEKA INTERCONNECT | John Wick:...          | 9:05pm   | TYSON FISCAL | 00:00:30    | 17       | Charged        | \$62.00    |
| 07/31/22    | Sunday   | ESPN    | TOPEKA INTERCONNECT | Formula 1 Racing       | 7:02am   | TYSON FISCAL | 00:00:30    | 1        | Charged        | \$57.00    |
| 07/31/22    | Sunday   | FOOD    | TOPEKA INTERCONNECT | Alex vs America        | 9:21pm   | TYSON FISCAL | 00:00:30    | 4        | Charged        | \$50.00    |
| 07/31/22    | Sunday   | FOOD    | TOPEKA INTERCONNECT | Supermarket Stakeout   | 10:24pm  | TYSON FISCAL | 00:00:30    | 4        | Charged        | \$50.00    |
| 07/31/22    | Sunday   | HIST    | TOPEKA INTERCONNECT | Counting Cars          | 7:12am   | TYSON FISCAL | 00:00:30    | 10       | Charged        | \$31.00    |
| 07/31/22    | Sunday   | HIST    | TOPEKA INTERCONNECT | Pawn Stars             | 2:11pm   | TYSON FISCAL | 00:00:30    | 10       | Charged        | \$31.00    |
| 07/31/22    | Sunday   | TBSC    | TOPEKA INTERCONNECT | The Proposal           | 4:06pm   | TYSON FISCAL | 00:00:30    | 13       | Charged        | \$54.00    |
| 07/31/22    | Sunday   | TNT     | TOPEKA INTERCONNECT | NCIS: New Orleans      | 9:08am   | TYSON FISCAL | 00:00:30    | 15       | Charged        | \$23.00    |
| 07/31/22    | Sunday   | TNT     | TOPEKA INTERCONNECT | Men in Black II        | 2:12pm   | TYSON FISCAL | 00:00:30    | 15       | Charged        | \$23.00    |
| 07/31/22    | Sunday   | TNT     | TOPEKA INTERCONNECT | Star Wars:...          | 10:21pm  | TYSON FISCAL | 00:00:30    | 16       | Charged        | \$47.00    |
| 07/31/22    | Sunday   | USA     | TOPEKA INTERCONNECT | Law & Order: SVU       | 8:19pm   | TYSON FISCAL | 00:00:30    | 17       | Charged        | \$62.00    |
| Grand Total |          |         |                     |                        |          |              |             |          |                | \$1,466.00 |

## Channel Summary

| Network | Zone                | Total Spots | Gross Revenue |
|---------|---------------------|-------------|---------------|
| ESPN    | TOPEKA INTERCONNECT | 3           | \$223.00      |
| FOOD    | TOPEKA INTERCONNECT | 3           | \$150.00      |
| FXNC    | TOPEKA INTERCONNECT | 3           | \$218.00      |
| HIST    | TOPEKA INTERCONNECT | 9           | \$294.00      |
| TBSC    | TOPEKA INTERCONNECT | 3           | \$162.00      |
| TNT     | TOPEKA INTERCONNECT | 7           | \$233.00      |
| USA     | TOPEKA INTERCONNECT | 3           | \$186.00      |

| Network Zone | Total Spots | Gross Revenue |
|--------------|-------------|---------------|
| Grand Total  | 31          | \$1,466.00    |

Note: Program Names may vary due to alterations in network scheduling.

P.O. BOX 105353  
ATLANTA, GA 30348  
(877) 695-3338



## Affidavit of Performance

Client Name: TYSON FOR TREASURER REG MW\*  
Remarks: TYSON Topeka Soft MG 7/29-8/2  
Billing Cycle: July 2022  
Agency: COX MEDIA WEST POLITICAL

Contract ID: 3813622  
Contract Type: Political

| Date        | Weekday | Network | Zone              | Program Name       | Air Time | Spot Name    | Spot Length | Con Line | Billing Status | Spot Cost |
|-------------|---------|---------|-------------------|--------------------|----------|--------------|-------------|----------|----------------|-----------|
| 07/29/22    | Friday  | FXNC    | ATT Uverse Topeka | Fox and Friends    | 6:53am   | TYSON FISCAL | 00:00:30    | 4        | Charged        | \$6.00    |
| 07/29/22    | Friday  | FXNC    | MANHATTAN         | America's Newsroom | 8:40am   | TYSON FISCAL | 00:00:30    | 1        | Charged        | \$6.00    |
| 07/29/22    | Friday  | FXNC    | TOPEKA            | Fox and Friends    | 5:21am   | TYSON FISCAL | 00:00:30    | 7        | Charged        | \$10.00   |
| Grand Total |         |         |                   |                    |          |              |             |          |                | \$22.00   |

## Channel Summary

| Network     | Zone              | Total Spots | Gross Revenue |
|-------------|-------------------|-------------|---------------|
| FXNC        | ATT Uverse Topeka | 1           | \$6.00        |
| FXNC        | MANHATTAN         | 1           | \$6.00        |
| FXNC        | TOPEKA            | 1           | \$10.00       |
| Grand Total |                   | 3           | \$22.00       |

Note: Program Names may vary due to alterations in network scheduling.

P.O. BOX 105353  
ATLANTA, GA 30348  
(877) 695-3338

**COX**  
MEDIA



MONTHLY BILLING SUMMARY

# 000000108 I=000000



108 3 SP 1.680



DAKOTAH PARSHALL  
PO BOX 191  
PARKER KS 66072-0191

Bill Cycle: August 2022  
Invoice Date: 08/29/22  
Market: KANSAS

| TELEVISION            |         |    |            |
|-----------------------|---------|----|------------|
| INVOICE #             | 2654848 | \$ | 1,312.00   |
| INVOICE #             | 2654851 | \$ | 339.00     |
| INVOICE #             | 2654855 | \$ | 164.00     |
| INVOICE #             | 2654858 | \$ | 154.00     |
| (CREDITS & DISCOUNTS) |         | \$ | (1,969.00) |
| BALANCE DUE           |         | \$ | 0.00       |

**TOTAL BALANCE DUE THIS BILL PERIOD** \$ 0.00

PLEASE INCLUDE THE INVOICE NUMBERS ON YOUR CHECK OR REMITTANCE.

Term: NET 30 DAYS  
Checks  
Payable To: COX MEDIA LLC KANSAS

Mail To: COX MEDIA LLC KANSAS  
PO BOX 849990  
DALLAS, TX 75284-9990  
CFC\_AR@COXMEDIA.COM



P.O. BOX 105353  
ATLANTA, GA 30348  
(877) 695-3338



## Invoice

DAKOTAH PARSHALL  
PO BOX 191  
PARKER, KS 66072

TYSON FOR TREASURER REG MW\*  
07/2022 POLITICAL  
PO BOX 191  
PARKER KS 66072  
Acct. Exec: KANSAS REGIONAL

Bill Cycle: August 2022

|                     |                          |                      |                   |
|---------------------|--------------------------|----------------------|-------------------|
| Invoice ID: 2654848 | Invoice Date: 08/29/2022 | Contract ID: 3812313 | Client ID: 113267 |
| Campaign ID: None   | Estimate ID: None        | P.O Number: None     | Tax ID:           |

| Description           | Amount            |
|-----------------------|-------------------|
| Gross Advertising Fee | \$1,312.00        |
| Agency Commission     | (\$196.80)        |
|                       |                   |
| Net Advertising Fee   | <u>\$1,115.20</u> |
|                       |                   |
| Sub Total             | <u>\$1,115.20</u> |
|                       |                   |
| Posted Pre-Payment    | (\$1,115.20)      |
|                       |                   |
| Total Due             | <u>\$0.00</u>     |

TYSON Wichita 7/27-8/2  
Thank you for using Cox Media.

Terms: Net 30  
Checks Payable to: COX MEDIA LLC KANSAS  
Mail to: COX MEDIA LLC KANSAS  
PO BOX 849990  
DALLAS, TX 75284-9990  
CFC\_AR@COXMEDIA.COM

Please include the invoice numbers on your check or remittance.

01003 657863/4063035 0000108 2 1=000000000000



P.O. BOX 105353  
ATLANTA, GA 30348  
(877)-695-3338



## Affidavit of Performance

Client Name: TYSON FOR TREASURER REG MW\*  
Remarks: TYSON Wichita 7/27-8/2  
Billing Cycle: August 2022  
Agency: COX MEDIA WEST POLITICAL

Contract ID: 3812313  
Contract Type: Political

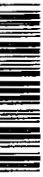
| Date        | Weekday | Network | Zone                 | Program Name         | Air Time | Spot Name    | Spot Length | Con Line | Billing Status | Spot Cost  |
|-------------|---------|---------|----------------------|----------------------|----------|--------------|-------------|----------|----------------|------------|
| 08/01/22    | Monday  | ESPN    | WICHITA INTERCONNECT | SportsCenter         | 5:29pm   | TYSON FISCAL | 00:00:30    | 3        | Charged        | \$248.00   |
| 08/01/22    | Monday  | FOOD    | WICHITA INTERCONNECT | BBQ USA              | 8:24pm   | TYSON FISCAL | 00:00:30    | 5        | Charged        | \$187.00   |
| 08/01/22    | Monday  | FXNC    | WICHITA INTERCONNECT | Hannity              | 8:49pm   | TYSON FISCAL | 00:00:30    | 9        | Charged        | \$338.00   |
| 08/01/22    | Monday  | HIST    | WICHITA INTERCONNECT | Ancient Aliens       | 5:14pm   | TYSON FISCAL | 00:00:30    | 12       | Charged        | \$138.00   |
| 08/01/22    | Monday  | TBSC    | WICHITA INTERCONNECT | Young Sheldon        | 5:16pm   | TYSON FISCAL | 00:00:30    | 14       | Charged        | \$164.00   |
| 08/01/22    | Monday  | USA     | WICHITA INTERCONNECT | WWE Monday Night RAW | 9:21pm   | TYSON FISCAL | 00:00:30    | 18       | Charged        | \$237.00   |
| Grand Total |         |         |                      |                      |          |              |             |          |                | \$1,312.00 |

### Channel Summary

| Network Zone              | Total Spots | Gross Revenue |
|---------------------------|-------------|---------------|
| ESPN WICHITA INTERCONNECT | 1           | \$248.00      |
| FOOD WICHITA INTERCONNECT | 1           | \$187.00      |
| FXNC WICHITA INTERCONNECT | 1           | \$338.00      |
| HIST WICHITA INTERCONNECT | 1           | \$138.00      |
| TBSC WICHITA INTERCONNECT | 1           | \$164.00      |
| USA WICHITA INTERCONNECT  | 1           | \$237.00      |
| Grand Total               | 6           | \$1,312.00    |

Note: Program Names may vary due to alterations in network scheduling.

P.O. BOX 105353  
ATLANTA, GA 30348  
(877) 695-3338



## Invoice

DAKOTAH PARSHALL  
PO BOX 191  
PARKER, KS 66072

TYSON FOR TREASURER REG MW\*  
07/2022 POLITICAL  
PO BOX 191  
PARKER KS 66072  
Acct. Exec: KANSAS REGIONAL

Bill Cycle: August 2022

|                       |                          |                      |                   |
|-----------------------|--------------------------|----------------------|-------------------|
| Invoice ID: 2654851   | Invoice Date: 08/29/2022 | Contract ID: 3812314 | Client ID: 113267 |
| Campaign ID: None     | Estimate ID: None        | P.O Number: None     | Tax ID:           |
| Description           |                          |                      | Amount            |
| Gross Advertising Fee |                          |                      | \$339.00          |
| Agency Commission     |                          |                      | (\$50.85)         |
| Net Advertising Fee   |                          |                      | <u>\$288.15</u>   |
| Sub Total             |                          |                      | <u>\$288.15</u>   |
| Posted Pre-Payment    |                          |                      | (\$288.15)        |
| Total Due             |                          |                      | <u>\$0.00</u>     |

TYSON Topeka 7/27-8/2  
Thank you for using Cox Media.

Terms: Net 30  
Checks Payable to: COX MEDIA LLC KANSAS  
Mail to: COX MEDIA LLC KANSAS  
PO BOX 849990  
DALLAS, TX 75284-9990  
CFC\_AR@COXMEDIA.COM

Please include the invoice numbers on your check or remittance.

00003 657863/4063035 0000108 4 1=000000000000

P.O. BOX 105353  
ATLANTA, GA 30348  
(877) 695-3338



## Affidavit of Performance

Client Name: TYSON FOR TREASURER REG.MW\*  
Remarks: TYSON Topeka 7/27-8/2  
Billing Cycle: August 2022  
Agency: COX MEDIA WEST POLITICAL

Contract ID: 3812314  
Contract Type: Political

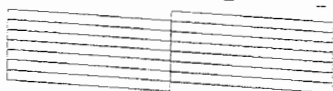
| Date        | Weekday | Network | Zone                | Program Name       | Air Time | Spot Name    | Spot Length | Con Line | Billing Status | Spot Cost |
|-------------|---------|---------|---------------------|--------------------|----------|--------------|-------------|----------|----------------|-----------|
| 08/01/22    | Monday  | ESPN    | TOPEKA INTERCONNECT | SportsCenter       | 5:29pm   | TYSON FISCAL | 00:00:30    | 3        | Charged        | \$83.00   |
| 08/01/22    | Monday  | FOOD    | TOPEKA INTERCONNECT | Beat Bobby Flay    | 9:20pm   | TYSON FISCAL | 00:00:30    | 5        | Charged        | \$50.00   |
| 08/01/22    | Monday  | HIST    | TOPEKA INTERCONNECT | Ancient Aliens     | 5:13pm   | TYSON FISCAL | 00:00:30    | 12       | Charged        | \$36.00   |
| 08/01/22    | Monday  | TBSC    | TOPEKA INTERCONNECT | Young Sheldon      | 4:15pm   | TYSON FISCAL | 00:00:30    | 14       | Charged        | \$54.00   |
| 08/01/22    | Monday  | USA     | TOPEKA INTERCONNECT | Snake in the Grass | 10:24pm  | TYSON FISCAL | 00:00:30    | 18       | Charged        | \$62.00   |
| 08/02/22    | Tuesday | ESPN    | TOPEKA INTERCONNECT | SportsCenter       | 5:30am   | TYSON FISCAL | 00:00:30    | 19       | Charged        | \$27.00   |
| 08/02/22    | Tuesday | ESPN    | TOPEKA INTERCONNECT | Get Up             | 7:21am   | TYSON FISCAL | 00:00:30    | 19       | Charged        | \$27.00   |
| Grand Total |         |         |                     |                    |          |              |             |          |                | \$339.00  |

## Channel Summary

| Network Zone             | Total Spots | Gross Revenue |
|--------------------------|-------------|---------------|
| ESPN TOPEKA INTERCONNECT | 3           | \$137.00      |
| FOOD TOPEKA INTERCONNECT | 1           | \$50.00       |
| HIST TOPEKA INTERCONNECT | 1           | \$36.00       |
| TBSC TOPEKA INTERCONNECT | 1           | \$54.00       |
| USA TOPEKA INTERCONNECT  | 1           | \$62.00       |
| Grand Total              | 7           | \$339.00      |

Note: Program Names may vary due to alterations in network scheduling.

The following information is for your reference only. It is not intended to be used as a basis for any legal action. The information is provided for your information only. It is not intended to be used as a basis for any legal action. The information is provided for your information only. It is not intended to be used as a basis for any legal action.



DAKOTAH PARSHALL  
PO BOX 191  
PARKER, KS 66072

TYSON FOR TREASURER REG MW\*  
07/2022 POLITICAL  
PO BOX 191  
PARKER KS 66072  
Acct. Exec: KANSAS REGIONAL

Bill Cycle: August 2022

| Description                | Amount          |
|----------------------------|-----------------|
| Gross Advertising Fee      | \$164.00        |
| Agency Commission          | (\$24.60)       |
|                            |                 |
| <b>Net Advertising Fee</b> | <b>\$139.40</b> |
|                            |                 |
| <b>Sub Total</b>           | <b>\$139.40</b> |
|                            |                 |
| Posted Pre-Payment         | (\$139.40)      |
|                            |                 |
| <b>Total Due</b>           | <b>\$0.00</b>   |

**Terms: Net 30**  
**Checks Payable to: COX MEDIA LLC KANSAS**  
**Mail to: COX MEDIA LLC KANSAS**  
**PO BOX 849990**  
**DALLAS, TX 75284-9990**  
**CFC\_AR@COXMEDIA.COM**

Please include the invoice numbers on your check or remittance.

0/003 657863/4063035 0000108 6 1=00000000000

P.O. BOX 105353  
ATLANTA, GA 30348  
(877) 695-3338



## Affidavit of Performance

Client Name: TYSON FOR TREASURER REG MW\*  
Remarks: TYSON Topeka Soft MG 7/29-8/2  
Billing Cycle: August 2022  
Agency: COX MEDIA WEST POLITICAL

Contract ID: 3813622  
Contract Type: Political

| Date        | Weekday | Network | Zone              | Program Name           | Air Time | Spot Name    | Spot Length | Con Line | Billing Status | Spot Cost |
|-------------|---------|---------|-------------------|------------------------|----------|--------------|-------------|----------|----------------|-----------|
| 08/01/22    | Monday  | FXNC    | ATT Uverse Topeka | America's Newsroom     | 8:40am   | TYSON FISCAL | 00:00:30    | 5        | Charged        | \$6.00    |
| 08/01/22    | Monday  | FXNC    | ATT Uverse Topeka | Fox News Night         | 11:26pm  | TYSON FISCAL | 00:00:30    | 6        | Charged        | \$20.00   |
| 08/01/22    | Monday  | FXNC    | MANHATTAN         | Fox and Friends        | 5:13am   | TYSON FISCAL | 00:00:30    | 2        | Charged        | \$6.00    |
| 08/01/22    | Monday  | FXNC    | MANHATTAN         | Fox News Night         | 11:25pm  | TYSON FISCAL | 00:00:30    | 3        | Charged        | \$34.00   |
| 08/01/22    | Monday  | FXNC    | TOPEKA            | America's Newsroom     | 8:15am   | TYSON FISCAL | 00:00:30    | 8        | Charged        | \$10.00   |
| 08/01/22    | Monday  | FXNC    | TOPEKA            | Tucker Carlson Tonight | 7:51pm   | TYSON FISCAL | 00:00:30    | 9        | Charged        | \$44.00   |
| 08/02/22    | Tuesday | FXNC    | ATT Uverse Topeka | Fox and Friends        | 6:52am   | TYSON FISCAL | 00:00:30    | 5        | Charged        | \$6.00    |
| 08/02/22    | Tuesday | FXNC    | ATT Uverse Topeka | Fox and Friends        | 7:51am   | TYSON FISCAL | 00:00:30    | 5        | Charged        | \$6.00    |
| 08/02/22    | Tuesday | FXNC    | MANHATTAN         | Fox and Friends        | 6:52am   | TYSON FISCAL | 00:00:30    | 2        | Charged        | \$6.00    |
| 08/02/22    | Tuesday | FXNC    | MANHATTAN         | Fox and Friends        | 7:51am   | TYSON FISCAL | 00:00:30    | 2        | Charged        | \$6.00    |
| 08/02/22    | Tuesday | FXNC    | TOPEKA            | Fox and Friends        | 5:14am   | TYSON FISCAL | 00:00:30    | 8        | Charged        | \$10.00   |
| 08/02/22    | Tuesday | FXNC    | TOPEKA            | Fox and Friends        | 6:20am   | TYSON FISCAL | 00:00:30    | 8        | Charged        | \$10.00   |
| Grand Total |         |         |                   |                        |          |              |             |          |                | \$164.00  |

## Channel Summary

| Network     | Zone              | Total Spots | Gross Revenue |
|-------------|-------------------|-------------|---------------|
| FXNC        | ATT Uverse Topeka | 4           | \$38.00       |
| FXNC        | MANHATTAN         | 4           | \$52.00       |
| FXNC        | TOPEKA            | 4           | \$74.00       |
| Grand Total |                   | 12          | \$164.00      |

Note: Program Names may vary due to alterations in network scheduling.

PO BOX 105353  
ATLANTA, GA 30348  
(877) 695-3338



## Invoice

DAKOTAH PARSHALL  
PO BOX 191  
PARKER, KS 66072

TYSON FOR TREASURER REG MW\*  
07/2022 POLITICAL  
PO BOX 191  
PARKER KS 66072  
Acct. Exec: KANSAS REGIONAL

Bill Cycle: August 2022

|                     |                          |                      |                   |
|---------------------|--------------------------|----------------------|-------------------|
| Invoice ID: 2654858 | Invoice Date: 08/29/2022 | Contract ID: 3813626 | Client ID: 113267 |
| Campaign ID: None   | Estimate ID: None        | P.O Number: None     | Tax ID:           |

| Description           | Amount          |
|-----------------------|-----------------|
| Gross Advertising Fee | \$154.00        |
| Agency Commission     | (\$23.10)       |
|                       |                 |
| Net Advertising Fee   | <u>\$130.90</u> |
|                       |                 |
| Sub Total             | <u>\$130.90</u> |
|                       |                 |
|                       | (\$130.90)      |
| Posted Pre-Payment    |                 |
|                       |                 |
| Total Due             | <u>\$0.00</u>   |

TYSON Wichita Soft MG 8/1-8/2  
Thank you for using Cox Media.

Terms: Net 30  
Checks Payable to: COX MEDIA LLC KANSAS  
Mail to: COX MEDIA LLC KANSAS  
PO BOX 849990  
DALLAS, TX 75284-9990  
CFC\_AR@COXMEDIA.COM

Please include the invoice numbers on your check or remittance.

P.O. BOX 105353  
ATLANTA, GA 30348  
(877) 695-3338



## Affidavit of Performance

Client Name: TYSON FOR TREASURER REG MW\*  
Remarks: TYSON Wichita Soft MG 8/1-8/2  
Billing Cycle: August 2022  
Agency: COX MEDIA WEST POLITICAL

Contract ID: 3813626  
Contract Type: Standard

| Date        | Weekday | Network | Zone               | Program Name       | Air Time | Spot Name    | Spot Length | Con Line | Billing Status | Spot Cost |
|-------------|---------|---------|--------------------|--------------------|----------|--------------|-------------|----------|----------------|-----------|
| 08/01/22    | Monday  | FXNC    | ATT Uverse Wichita | Fox and Friends    | 6:50am   | TYSON FISCAL | 00:00:30    | 1        | Charged        | \$6.00    |
| 08/01/22    | Monday  | FXNC    | NEWTON ELD         | Fox and Friends    | 6:22am   | TYSON FISCAL | 00:00:30    | 4        | Charged        | \$6.00    |
| 08/02/22    | Tuesday | FXNC    | ATT Uverse Wichita | Fox and Friends    | 5:15am   | TYSON FISCAL | 00:00:30    | 1        | Charged        | \$6.00    |
| 08/02/22    | Tuesday | FXNC    | ATT Uverse Wichita | America's Newsroom | 8:25am   | TYSON FISCAL | 00:00:30    | 1        | Charged        | \$6.00    |
| 08/02/22    | Tuesday | FXNC    | DODGE CITY         | Fox and Friends    | 6:53am   | TYSON FISCAL | 00:00:30    | 2        | Charged        | \$6.00    |
| 08/02/22    | Tuesday | FXNC    | DODGE CITY         | America's Newsroom | 8:49am   | TYSON FISCAL | 00:00:30    | 2        | Charged        | \$6.00    |
| 08/02/22    | Tuesday | FXNC    | HUTCH PRATT        | Fox and Friends    | 5:15am   | TYSON FISCAL | 00:00:30    | 3        | Charged        | \$10.00   |
| 08/02/22    | Tuesday | FXNC    | HUTCH PRATT        | Fox and Friends    | 6:21am   | TYSON FISCAL | 00:00:30    | 3        | Charged        | \$10.00   |
| 08/02/22    | Tuesday | FXNC    | NEWTON ELD         | Fox and Friends    | 5:15am   | TYSON FISCAL | 00:00:30    | 4        | Charged        | \$6.00    |
| 08/02/22    | Tuesday | FXNC    | SALINA             | Fox and Friends    | 6:53am   | TYSON FISCAL | 00:00:30    | 5        | Charged        | \$6.00    |
| 08/02/22    | Tuesday | FXNC    | SALINA             | America's Newsroom | 8:49am   | TYSON FISCAL | 00:00:30    | 5        | Charged        | \$6.00    |
| 08/02/22    | Tuesday | FXNC    | WICHITA            | Fox and Friends    | 7:18am   | TYSON FISCAL | 00:00:30    | 6        | Charged        | \$40.00   |
| 08/02/22    | Tuesday | FXNC    | WICHITA            | America's Newsroom | 8:50am   | TYSON FISCAL | 00:00:30    | 6        | Charged        | \$40.00   |
| Grand Total |         |         |                    |                    |          |              |             |          |                | \$154.00  |

## Channel Summary

| Network     | Zone               | Total Spots | Gross Revenue |
|-------------|--------------------|-------------|---------------|
| FXNC        | ATT Uverse Wichita | 3           | \$18.00       |
| FXNC        | DODGE CITY         | 2           | \$12.00       |
| FXNC        | HUTCH PRATT        | 2           | \$20.00       |
| FXNC        | NEWTON ELD         | 2           | \$12.00       |
| FXNC        | SALINA             | 2           | \$12.00       |
| FXNC        | WICHITA            | 2           | \$80.00       |
| Grand Total |                    | 13          | \$154.00      |

Note: Program Names may vary due to alterations in network scheduling.