## Broadcast Contract

MAIN STREET MEDIA GROUP ONE NATION PAC PO Box 25093 Alexandria, VA 22314

Start Date	Contract#	Mod#
08/20/24	820030746	6 0
End Date	Date Entere	d Date Last Modified
08/26/24	05/10/24	05/10/24
Advertiser		Station Market
ONE NATION PAG	;	WRRK-FM
Product		SalesRep/Office
Pennsylvania		PHILADELPHIA

						L										
									Stan	dar	d Bil	ling (	Cycle	Est	imate# 7394	
LN	DA	ATE		•	TIMES/PROGRAMS	LEN LINE	MC REMA		J WI	E 1	ГН І	FR	SA :		SPOTS WK	RATE
1	TU	08/20/24	MQ	08/26/24	06:00A-10:00A	60		2	2	2	2	2			10	\$300.00
2	TU	08/20/24	МО	08/26/24	10:00A-03:00P	60		3	3	3	3	3			15	\$300.00
3	TU	08/20/24	МО	08/26/24	10:00A-03:00P	60				••	••	••	1		1	\$100.00
4	TU	08/20/24	МО	08/26/24	03:00P-07:00P	60		3	3	3	3	3			15	\$300.00
5	TU	08/20/24	мо	08/26/24	03:00P-07:00P	60		••	••	••			1		1	\$100.00
Additional Comments Total Spots Spots Total\$ Agency Commission Net Gross																
			001		42	12,20		•	-gen	-	,830		31011	\$	10,370.00	Gross \$ 12,200.0
Billing	g Proj	ections: B	y Mo	<u>nth</u>												
				Aug 24	Sep 24											
		CA ST		12,200.00 9,800.00	2,400.00											

"WPNT, Inc. does not discriminate in advertising contracts on the basis of race, ethnicity or gender. Any provision in any order or agreement for advertising that purpose to discriminate on the basis of race, ethnicity or gender, even if handwritten, typed or otherwise made a part of a particular contract, is hereby rejected."

Accepted for Station		Accepted for advertiser OR agency(and MBS, if any) as agent for the adver					
Name	Title	Name	Title				
See reverse for accepted terms a	and conditions, if any		Page 1				

CONT# REP TO	May 09, 24 37282900 Mod# Ver# 1 (Last = ) CHRISTAL RADIO WRRK-FM (Pittsburgh, PA)	DDS CONT# 0 C/P/E: / / 7394
FM	LATONYA CHENAULT	
OFF	PHILADELPHIA	SALESPERSON FAX#
AGY	MAIN STREET MEDIA GROUP NY	
ADDR	PO BOX 25093	PH #
	ALEXANDRIA, VA 22313	
BYR	STEPHANIE MARONEY	
ADV	ONE NATION	
PDT	Pennsylvania	
FLT	Aug 20, 24 - Aug 26, 24	

<sup>\*</sup> REP ORDER COMMENT \*

<sup>\*\* 5/9/2024 5:41:00</sup> PM: THIS IS A NEW ISSUE/POLITICAL ORDER. PLEASE NOTE THERE IS A 24 HOUR CANCELLATION POLICY ON ALL ISSUE/POLITICAL ORDERS. PLEASE CONFIRM WITH ANGELA.HOMAN@KATZMEDIA.COM OR CALL 215-557-4230. THANK YOU!

MC	LN	DAYS	TIME	LEN	EFFECTIVE DATES	# OF Day	NPD	RATE	TOT
		FLIGHT 1							
	1.1	.T	6A - 10A	60	08/20/2024 - 08/20/2024	1D	2	\$300.00	
	1.2	.т	10A - 3P	60	08/20/2024 - 08/20/2024	1D	3	\$300.00	
	1.3	.т	3P - 7P	60	08/20/2024 - 08/20/2024	1D	3	\$300.00	3
				** FL	IGHT TOTALS **		8	\$2,400.00	
		FLIGHT 2		:					
	2.1	W	6A - 10A	60	08/21/2024 - 08/21/2024	1D	2	\$300.00	2
	2.2	w	10A - 3P	60	08/21/2024 - 08/21/2024	1D	<b>9</b> 3	\$300.00	3
	2.3	w	3P - 7P	60	08/21/2024 - 08/21/2024	1D	3	\$300.00	3
				** FL	IGHT TOTALS **	1	8	\$2,400.00	
		FLIGHT 3							
	3.1	Т	6A - 10A	60	08/22/2024 - 08/22/2024	1D	2	\$300.00	
	3.2	Т	10A - 3P	60	08/22/2024 - 08/22/2024	1D	3	\$300.00	3
	3.3	Т	3P - 7P	60	08/22/2024 - 08/22/2024	1D	3	\$300.00	3
				** FL	IGHT TOTALS **	1	8	\$2,400.00	
		FLIGHT 4							
	4.1	F	6A - 10A	60	08/23/2024 - 08/23/2024	1D	2	\$300.00	
	4.2	F	10A - 3P	60	08/23/2024 - 08/23/2024	1D	3	\$300.00	3
	4.3	F	3P - 7P	60	08/23/2024 - 08/23/2024	1D	3	\$300.00	3

<sup>\*\* 5/9/2024 5:41:00</sup> PM: MAIN STREET MEDIA GROUP: PLEASE UTILIZE ELECTRONIC INVOICING: RADIOINVOICES ID CODE: RI14268 OR 9914268; MARKETRON ID CODE: 184508

<sup>\*\* 5/9/2024 5:41:00</sup> PM: POPULATIONBUYTYPE: CPP.

CONT#

37282900 Mod# Ver# 1 (Last = ) CHRISTAL RADIO

DDS CONT# 0 C/P/E: / / 7394

				** FL	** FLIGHT TOTALS **			\$2,400.00	
		FLIGHT 5					3.		
1	5.1	S.	10A - 3P	60	08/24/2024 - 08/24/2024	1D	1	\$100.00	1
	5.2	S.	3P - 7P	60	08/24/2024 - 08/24/2024	1D	1	\$100.00	1
				** FL	IGHT TOTALS **		2	\$200.00	
		FLIGHT 6							
	6.1	M	6A - 10A	60	08/26/2024 - 08/26/2024	1D	2	\$300.00	2
	6.2	M	10A - 3P	60	08/26/2024 - 08/26/2024	1D	3	\$300.00	3
1	6.3	M	3P - 7P	60	08/26/2024 - 08/26/2024	1D	3	\$300.00	3
				** FL	IGHT TOTALS **	'	8	\$2,400.00	

SPOTS
CASH
TRADE
NSL
TOTAL

	Aug 24	Sep 24			
ä	34	8			
	9800.00	2400.00			
	0.00	0.00			
	0.00	0.00			
	9800.00	2400.00			

SPOTS
CASH
TRADE
NSL
TOTAL

				TOTAL
3				42
				12,200.00
<b>=</b> }		,		0.00
				0.00
. 1				12,200.00

## \*\* Competitive Comments \*\*

SVC: FA99 MSA CustRadio

Demo Adults 35+

Nondiscrimination -Paragraphs 49 and 50 of the United States Federal Communications Commission's Report and Order No. 07-217 provides that broadcast stations' advertising contracts will not discriminate on the basis of race or ethnicity, and must contain nondiscrimination clauses. Consistent with this order, Katz Communications, Inc. (including any subsidiary or division of Katz) does not discriminate in any broadcast advertising contract on the basis of race or ethnicity and evaluates, negotiates and completes its broadcast advertising contracts without regard to race or ethnicity.

## ISSUE (Non-candidate) ADVERTISEMENT AGREEMENT FORM

, One Nation	_, hereby request station time as fo	llows: See <mark>Order</mark> for p	roposed
schedule and charges. See Invo	ice for actual schedule and charges.		
Check one:			
(1) a legally qualified candidate issue of public importance (e.g., subject of controversy or discu		l office; (3) a national legisla r (4) a political issue that is t	ative he
Ad does NOT communicate a only to a state or local issue).	message relating to any political matter of	national importance (e.g.,	relates
ALL QUE	STIONS/BLOCKS MUST BE COM	MPLETED	
Station time requested by: Main Street M	edia Group		
Agency name: Main Street Media Group			
Address: PO Box 25093 Alexandria, VA 223	313		
Contact: Media Buyer	Phone number: 703-485-0004	Email: info@msmg.tv	14
Name of advertiser/sponsor (list entity's committees] with no acronyms; name m	full legal name as disclosed to the Fede ust match the sponsorship ID in ad):	ral Election Commission [f	for federal
Name: One Nation			
Address: 15405 John Marshall Hwy, Hayma	rket, VA 20169		
Contact: Tournn Sinclair	Phone number: 202-706-7051	Email: info@onenationame	rica.org
Station is authorized to announce the ti	me as paid for by such person or entity.		
governing group(s) of the advertiser/sp	ers of the executive committee and the bonsor (Use separate page if necessary.):  Id, Sally Vastola, Ken Cole, Allen \		<b>.</b>
By signing below, advertiser/sponsor representative committee and board of direct	resents that those listed above are the only ors or other governing group(s).	executive officers, member	ers of the
If ad refers to a federal candidate(s) or f	ederal election, list ALL of the following:		N/A
Name(s) of every candidate referred to			
Office(s) sought by such candidate(s) (n	o acronyms or abbreviations):		
Date of election:			
Clearly identify <b>EVERY</b> political matter ad (no acronyms); use separate page if	of national importance referred to in the necessary:		N/A

## THIS STATION DOES NOT DISCRIMINATE OR PERMIT DISCRIMINATION ON THE BASIS OF RACE OR ETHNICITY IN THE PLACEMENT OF ADVERTISING. The advertiser/sponsor agrees to indemnify and hold harmless the station for any damages or liability, including reasonable attorney's fees, which may arise from the broadcast of the above-requested advertisement(s). For the above-requested ad(s), the advertiser/sponsor also agrees to prepare a script, transcript or tape, which will be delivered to the station by the log deadlines outlined in the station's disclosure statement. Station Representative Advertiser/Sponsor Signature: Name: haura Antowio Name: Media Buyer, Main Street Media Group Date of Station Agreement to Sell Time: 5.10.24 Date of Request to Purchase Ad Time: 3/21/24 TO BE COMPLETED BY STATION ONLY Date ad received: ... Ad submitted to station? No Note: Must have separate PB-19 forms for each version of the ad (i.e., for every ad with differing copy). If only one officer, executive committee member or director is listed above, station should ask the advertiser/sponsor in writing if there are any other officers, executive committee members or directors, maintain records of inquiry and update this form if additional officers, members or directors are provided. Disposition: Accepted Accepted IN PART (e.g., ad not received to determine content)\* Rejected - provide reason: \*Upload partially accepted form, then promptly upload updated final form when complete. Date and nature of follow-ups, if any: Station Call Letters: Date Received/Requested: 8200 30746 372 8290 WRRFFM Run Start and End Dates: 8,20,24-8,26,24 For national issue ads only (not required for state/local issue ads): Upload order, this disclosure form and invoice (or traffic system print-out) or other material reflecting this transaction to the OPIF or use this space to document schedule of time purchased, when spots actually aired, the rates charged and the classes of time purchased (including date, time, class of time and reasons for any make-goods or rebates) or attach separately. If station will not upload the actual times spots aired until an invoice is generated, the name of a contact person who can provide that information immediately should be placed in the "Terms and Disclosures" folder

in the OPIF.