ISSUE (Non-candidate) ADVERTISEMENT AGREEMENT FORM

l,	_, hereby request station time as fo	ollows: See Order for proposed
schedule and charges. See Invo	ice for actual schedule and charges	5.
Check one:		
(1) a legally qualified candidate	relating to any political matter of national e for federal office; (2) an election to federa , health care legislation, IRS tax code, etc.); of ssion at the national level.	al office; (3) a national legislative
Ad does NOT communicate a only to a state or local issue).	message relating to any political matter of	f national importance (e.g., relates
ALL QUE	STIONS/BLOCKS MUST BE CON	MPLETED
Station time requested by:		
Agency name:		
Address:		
Contact:	Phone number:	Email:
Name of advertiser/sponsor (list entity's committees] with no acronyms; name m	s full legal name as disclosed to the Fede oust match the sponsorship ID in ad):	eral Election Commission [for federal
Name:		
Address:		
Contact:	Phone number:	Email:
station is authorized to announce the t	ime as paid for by such person or entity.	
ist ALL of the chief executive officers on proup(s) of the advertiser/sponsor (Use	r members of the executive committee of separate page if necessary.):	or board of directors or other governing
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).	y executive officers, members of the
f ad refers to a federal candidate(s) or f	federal 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 EVERY 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.

Advertiser/Sponsor		Station Representative				
Signature: Matthew Rey		Signature: Z	Douglas Catalanello			
Name:			Douglas Catalanello			
Date of Request to Purchase Ad Time:		Date of Station Ag	reement to Sell Time: 1/22/2024			
то в	E COMPLETED	BY STATION ONLY				
Ad submitted to station? X Yes Note: Must have separate PB-19 forms (or the ed	No quivalent, e.g., addeno	Date ad received: _	1/22/2024 of the ad (i.e., for every ad with differing copy).			
If only one officer, executive committee in writing if there are any other officers, eupdate this form if additional officers, me	executive committe	ee members or direc				
Disposition: XAccepted Accepted IN PART (e.g., ad not received to determine content)* Rejected – provide reason (optional): *Upload partially accepted form, then promptly upload updated final form when complete.						
Date and nature of follow-ups, if any:						
Contract #: 2639533	Station Call Letters: WINS-FM, WNEW-FM		Date Received/Requested: 1/22/2024			
Est. #:	Station Location: New York, NY		Run Start and End Dates: 1/24/2024-2/13/2024			

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.

ORDER

Orders	Order / Rev:	2639533		
	Alt Order #:			
	Product Desc:	Union-Issue Business		
	Estimate:			New York WINS-FM
	Flight Dates:	01/24/24 - 02/13/24	Primary AE:	Rebecca Levine
	Original Date / Rev:	01/22/24 / 01/22/24	Sales Office:	L-NY
	Order Type:	GENERAL	Sales Region:	Local
Agency	Name:	Red Horse Strategies		
	Buying Contact:		Billing Type:	Cash
	Billing Contact:	Matt Rey	Billing Calendar:	Broadcast
		55 Washington	Billing Cycle:	EOM/EOC
		Brooklyn, NY 11201	Agency Commission:	0%
Advertiser	Name:	AFT Solidarity		
	Demographic:	M25-54	New Business End:	
	Product Codes:	Issues/Propositions (POL)	Advertiser External ID:	4083989
	Revenue Code 1:	AGY	Agency External ID:	4042321
	Revenue Code 2:	POL	Unit Code:	Issue -
	Revenue Code 3:	POL-ISS	Order Separation:	00:45:00
	Priority:	ISSUE		

Bill Plan

Start Date	End Date	# Spots	Gross Amount	Net Amount
01/01/24	01/28/24	9	\$6,502.50	\$6,502.50
01/29/24	02/13/24	66	\$42,592.50	\$42,592.50

Totals

Month	# Spots	Gross Amount	Net Amount	Rating
January 2024	9	\$6,502.50	\$6,502.50	0.00
February 2024	66	\$42,592.50	\$42,592.50	0.00
Totals	75	\$49,095.00	\$49,095.00	0.00

Account Executives

Account Executive	Sales Office	Sales Region	Start Date / End Date	Order %
Rebecca Levine	L-NY	Local	Start Of Order - End Of Order	100%

Ln Ch	Start	End	Inventory Code	Break	Start/End	Γime Days	Len Spo	ots	Rate Pri Rtg Type	Spots	Amount
N 1 WINS	01/24/24	02/13/24	M-F 6a-10a	CM	6a-10a		1:00	0	\$722.50 ISSUI 0.00 NM	45	\$32,512.50
			M-F 6a-10a								
<u>Sta</u>	rt Date	End Date	<u>Weekdays</u>	Spots/Week	<u>Rate</u>	Rating					
Week: 01/2	22/24	01/28/24	333	9	\$722.50	0.00					
Week: 01/2	29/24	02/04/24	33333	15	\$722.50	0.00					
Week: 02/0	05/24	02/11/24	33333	15	\$722.50	0.00					
Week: 02/	12/24	02/18/24	33	6	\$722.50	0.00					
N 2 WINS	01/31/24	02/13/24	M-F 3p-7p	CM	3р-7р		1:00	0	\$552.75ISSUI 0.00 NM	30	\$16,582.50
			M-F 3p-7p								
<u>Sta</u>	rt Date	End Date	<u>Weekdays</u>	Spots/Week	<u>Rate</u>	Rating					
Week: 01/2	29/24	02/04/24	333	9	\$552.75	0.00					
Week: 02/0	05/24	02/11/24	33333	15	\$552.75	0.00					
Week: 02/	12/24	02/18/24	33	6	\$552.75	0.00					

75 \$49,095.00 Totals