## CONTRACT



WXXA 2960 North Meridian Street, Suite 250 Olivia Lewis Indianapolis, IN 46208 (518) 433-4299

And:

Waterfront Strategies Attention: Peter McGann 3050 K Street, NW Suite 100 Washington, DC 20007

	Contract / Rev	vision	Alt Order #			
	4435703	1	28390391			
Advertiser			Orio	ginal Date /	Revision	
POL/House Majority PAC			04/12/24 / 04/12/24			
Contract Dates	Estimate #					
10/08/24 - 10/14/24	13092					
<u>Product</u>	-					
TV						
Order Brand	Billing Cycle	Billing	Cale	endar endar	Cash/Trade	
	EOM	Broado	ast		Cash	
	<u>Property</u>	Accour	nt Ex	<u>kecutive</u>	Sales Office	
	WXXA Katz F		atz Political		Katz - Political	
	Demographic					
	Adults 35+					
l	Agy Code	Adverti	iser	Code_	Product 1/2	
	9914573	79			86	
	Agency Ref			Advertiser	Ref	
	IN14921					

	Start/End	Spots/		
*Line Ch Start Date End Date Description	Time	Days Length Week Rate	Type Spots	s Amount
N 1 WXXA 10/08/24 10/14/24 News10 at 7-9a on Fox23	News10 at 7-9a on	:30	NM	5 \$1,300.00
Start Date End Date Weekdays Spots/Week	Rate			
Week: 10/08/24 10/14/24 MTWTF 5	\$260.00			
N 2 WXXA 10/08/24 10/14/24 M-F 9-10a	9-10a	:30	NM	5 \$300.00
Start Date End Date Weekdays Spots/Week Week: 10/08/24 10/14/24 MTWTF 5	<u>Rate</u> \$60.00			
N 3 WXXA 10/08/24 10/14/24 M-F 4-430p	4-430p	:30	NM	2 \$280.00
Start Date End Date Weekdays Spots/Week	4-430p Rate	.30	INIVI	2
Week: 10/08/24 10/14/24 MTWTF 2	\$140.00			
N 4 WXXA 10/08/24 10/14/24 M-F 430-5p	430-5p	:30	NM	3 \$420.00
Start Date	<u>Rate</u>			
Week: 10/08/24 10/14/24 MTWTF 3	\$140.00			
N 5 WXXA 10/08/24 10/14/24 M-F 5-530p	5-530p	:30	NM	3 \$480.00
Start DateEnd DateWeekdaysSpots/WeekWeek:10/08/2410/14/24MTWTF3	<u>Rate</u> \$160.00			
			NINA	F #000.00
N 6 WXXA 10/08/24 10/14/24 M-F 6-7p Start Date End Date Weekdays Spots/Week	6-7p Rate	:30	NM	5 \$800.00
Week: 10/08/24 10/14/24 MTWTF 5	\$160.00			
N 7 WXXA 10/08/24 10/14/24 News10 at 630p	630-7p	:30	NM	5 \$1,400.00
Start Date	Rate			* *,
Week: 10/08/24 10/14/24 MTWTF 5	\$280.00			
N 8 WXXA 10/08/24 10/14/24 M-F 730-8p	730-8p	:30	NM	3 \$720.00
Start Date End Date Weekdays Spots/Week Week: 10/08/24 10/14/24 MTWTF 3	Rate			
	\$240.00			
N 9 WXXA 10/08/24 10/14/24 News10 at 10p-1030p Start Date End Date Weekdays Spots/Week	10-1030p Rate	:30	NM	3 \$2,820.00
Week: 10/08/24 10/14/24 MTWTFSS 3	\$940.00			
N 10 WXXA 10/08/24 10/14/24 News10 at 1030p-11p	1030-11p	:30	NM	3 \$1,980.00
Start Date	Rate			* *,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
Week: 10/08/24 10/14/24 MTWTFSS 3	\$660.00			
N 11 WXXA 10/08/24 10/14/24 M-F 11-1130p	11-1130p	:30	NM	3 \$600.00
Start Date End Date Weekdays Spots/Week	<u>Rate</u>			

(\* Line Transactions: N = New, E = Edited, D = Deleted)

Notwithstanding to whom bills are rendered, advertiser, agency and service, jointly and severally, shall remain obligated to pay to station the amount of any bills rendered by station within the time specified and until payment in full is received by station. Payment by advertiser to agency or to service or payment by agency to service, shall not constitute payment to station. Station will not be bound by conditions. printed or otherwise contracts, insertion orders, copy instructions or any correspondence when such conflict with the above terms and conditions. Two week advance cancellation notice is required unless otherwise specified.

Nexstar Media Group 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 or ethnicity. Any advertiser certifies that it is not buying broadcasting air time on Nexstar Media Group stations for a discriminatory purpose, including but not limited to decisions not to place advertising on particular stations on the basis of race or ethnicity.



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4435703	1	28390391

<u>Advertiser</u>	Original Date / Revision
POL/House Majority PAC	04/12/24 / 04/12/24

	-	
Contract Dates	<u>Product</u>	Estimate #
10/08/24 - 10/14/24	TV	13092

*Line Ch Start Date End Date Description	Start/End Time	Days	Spots/ Length Week	Rate	Type S	Spots	Amount
Start DateEnd DateWeekdaysSpots/WeekWeek: 10/08/2410/14/24MTwTF3	<u>Rate</u> \$200.00						
N         12         WXXA 10/13/24         10/13/24         NFL Early Game           Start Date         End Date         Weekdays         Spots/Week           Week: 10/07/24         10/13/24        S         1	NFL Early Game <u>Rate</u> \$7,200.00		:30		NM	1	\$7,200.00
		Totals				41	\$18,300.00

Time Period	# of Spots	Gross Amount	Agency Comm.	Net Amount
09/30/24 -10/27/24	41	\$18,300.00	(\$2,745.00)	\$15,555.00
Totals	41	\$18,300.00	(\$2,745.00)	\$15,555.00

Signature:	Date:	

## PLEASE VISIT THIS LINK FOR NEXSTAR'S ADVERTISING TERMS AND CONDITIONS

<www.nexstar.tv/advertisingterms>

## ISSUE (Non-candidate) ADVERTISEMENT AGREEMENT FORM

, Authorized Media Buyer	_, hereby request station time as fo	ollows: See <b>Order</b> for proposed				
schedule and charges. See <b>Invo</b>	ice for actual schedule and charges					
Check one:						
Ad "communicates a message relating to any political matter of national importance" by referring to (1) a legally qualified candidate for federal office; (2) an election to federal office; (3) a national legislative issue of public importance (e.g., health care legislation, IRS tax code, etc.); or (4) a political issue that is the subject of controversy or discussion at the national level.						
Ad does NOT communicate a 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 CON	MPLETED				
Station time requested by: House Majori	ty PAC					
Agency name: Waterfront Strategies						
Address: 3050 K St, NW, Suite 100, Washin	ngton, D.C. 20007					
Contact: Laura Bassett	Phone number: 202-338-8700	Email: laura.bassett@gmmb.com				
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 [for federal				
Name: House Majority PAC						
Address: 1032 15th St NW, Suite 247, Wash	hington, DC 20005					
Contact: Brian Wolff	Phone number: (202)853-9089	Email: bwolff@thehousemajoritypac.com				
station is authorized to announce the ti	me as paid for by such person or entity.					
	ers of the executive committee and the bonsor (Use separate page if necessary.):	oard of directors or other				
Brian Wolff - Treasurer						
By signing below, advertiser/sponsor reprexecutive committee and board of director	esents that those listed above are the only ors or other governing group(s).	executive officers, members of the				
f 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:	Various/TBD					
Office(s) sought by such candidate(s) (no	o acronyms or abbreviations): Congress					
Date of election: 11/5/2024						
Clearly identify <b>EVERY</b> political matter of the classical indicates and the classical matter of the c	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 House Majority PAC		Station Representative			
Signature: Laura Bassett		Signature:			
Name: Laura Bassett		Name:			
Date of Request to Purchase Ad Time:		Date of Station Agreement to Sell Time:			
то	BE COMPLETED	D BY STATION ONLY			
Ad submitted to station? Yes  Note: Must have separate PB-19 form		Date ad received: 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/sp in writing if there are any other officers, executive committee members or directors, maintain records of inquiry 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:					
Contract #:	Station Call Letters:		Date Received/Requested:		
Est. #:	Station Location:	: Run Start and End Dates:			
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.