

# Order #1121925: Katz Media../AB Foundatio/AB PAC/6757

Date	Time	Event	By	Amount	Days	Balance
05/17/24	9:27:12 AM	Processed	<async process>	Carrie Ree	\$4,025.00	23 0.00
05/17/24	9:09:55 AM	Approved	KATZ rec'd payment	Diane Petr	\$4,025.00	23 0.00
05/17/24	9:09:47 AM	Approval Workflow	[Centralized AR - Business Office Approval Needed Default]	Diane Petr	\$4,025.00	23 0.00
05/17/24	8:47:55 AM	Approval Workflow	[Sales Manager - Ready Default]	Matt Raba	\$4,025.00	23 0.00
05/17/24	8:47:52 AM	Ready for approval	.	Matt Raba	\$4,025.00	23 0.00
05/16/24	2:06:41 PM	Ready for approval	Ready - New Order	Deborah F	\$4,025.00	23 0.00
05/16/24	2:05:35 PM	New order created	Imported EC Order	Deborah F	\$4,025.00	23 0.00

[Sorted by: Date]

# ORDER

<b>Orders</b>	<b>Order / Rev:</b> 1121925		
	<b>Alt Order #:</b> 37294109		
	<b>Product Desc:</b> AB PAC		
	<b>Estimate:</b> 6757		<b>WIOV-FM</b>
	<b>Flight Dates:</b> 05/21/24 - 05/24/24	<b>Primary AE:</b> Katz Chicago	
	<b>Original Date / Rev:</b> 05/16/24 / 05/17/24	<b>Sales Office:</b> K-7.5	
	<b>Order Type:</b> GENERAL	<b>Sales Region:</b> N-Katz75	

<b>Agency</b>	<b>Name:</b> Katz Media Group		
	<b>Buying Contact:</b>	<b>Billing Type:</b> Cash	
	<b>Billing Contact:</b> Erica Cooper	<b>Billing Calendar:</b> Broadcast	
	125 West 55th Street	<b>Billing Cycle:</b> EOM/EOC	
	New York, NY 10019	<b>Agency Commission:</b> 15%	

<b>Advertiser</b>	<b>Name:</b> AB Foundation		
	<b>Demographic:</b> W35+	<b>New Business End:</b>	
	<b>Product Codes:</b> Issues/Propositions	<b>Advertiser External ID:</b>	
	<b>Revenue Code 1:</b> AGY-AVAIL	<b>Agency External ID:</b>	
	<b>Revenue Code 2:</b> POL-ISS	<b>Unit Code:</b> General	
	<b>Revenue Code 3:</b> GEN	<b>Order Separation:</b> 00:30:00	
	<b>Priority:</b> P-100		

Start Date	End Date	# Spots	Gross Amount	Net Amount
04/29/24	05/24/24	23	\$4,025.00	\$3,421.25

Month	# Spots	Gross Amount	Net Amount	Rating
May 2024	23	\$4,025.00	\$3,421.25	0.00
<b>Totals</b>	<b>23</b>	<b>\$4,025.00</b>	<b>\$3,421.25</b>	<b>0.00</b>

Account Executive	Sales Office	Sales Region	Start Date / End Date	Order %
Katz Chicago	K-7.5	N-Katz75	Start Of Order - End Of Order	100%

Ln	Ch	Start	End	Inventory Code	Break	Start/End Time	Days	Len	Spots	Rate	Pri	Rtg	Type	Spots	Amount
N 1	WIOV	05/21/24	05/24/24	M-F AM Drive M-F	CM	6:00 AM-10:00 AM (6:00 AM-10:00 AM)	-TWTF--	1:00	8	\$175.00	P-10	0.00	NM	8	\$1,400.00
		AB PAC- pro-choice													
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>		<u>Spots/Week</u>				<u>Rate</u>		<u>Rating</u>			
		Week: 05/21/24	05/27/24	-TWTF--		8				\$175.00		0.00			
N 2	WIOV	05/21/24	05/24/24	M-F Midday M-F	CM	10:00 AM-3:00 PM (10:00 AM-3:00 PM)	-TWTF--	1:00	9	\$175.00	P-10	0.00	NM	9	\$1,575.00
		AB PAC- pro-choice													
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>		<u>Spots/Week</u>				<u>Rate</u>		<u>Rating</u>			
		Week: 05/21/24	05/27/24	-TWTF--		9				\$175.00		0.00			
N 3	WIOV	05/21/24	05/24/24	M-F PM Drive M-F	CM	3:00 PM-7:00 PM (3:00 PM-7:00 PM)	-TWTF--	1:00	6	\$175.00	P-10	0.00	NM	6	\$1,050.00
		AB PAC- pro-choice													
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>		<u>Spots/Week</u>				<u>Rate</u>		<u>Rating</u>			
		Week: 05/21/24	05/27/24	-TWTF--		6				\$175.00		0.00			
													<b>Totals</b>	<b>23</b>	<b>\$4,025.00</b>

**May 16, 24**  
 CONT# **37294109** Mod# Ver# 1 (Last =)  
 REP **Katz Group Sales**  
 TO **WIOV-FM (Lancaster, PA)**  
 FM **LIZ RYCKMAN**  
 OFF **CHICAGO**  
 AGY **Katz Group Sales**  
 ADDR **125 West 55th Street 3rd Floor**  
**New York, NY 10019**

DDS CONT# **0**  
 C/P/E:  **/ / 6757**  
  
 SALESPERSON FAX#  
  
 PH #

BYR **Helen Hanratty1**  
 ADV **AB PAC - AMERICAN BRIDGE PAC**  
 PDT **AB PAC**  
 FLT **May 20, 24 - May 26, 24**

**\* REP ORDER COMMENT \***

**\*\* 5/16/2024 1:46:00 PM: \*\* ALL POLITICAL/ISSUE ORDERS MUST HAVE 30 MINUTE SPOT SEPARATION**  
**\*\*ORDERS MUST RUN AS SCHEDULED \*\* MAKEGOODS MUST HAVE WRITTEN APPROVAL \*\* CREDITS**  
**WILL BE TAKEN FOR ANY MISSED/LOW CHARGE SPOTS THAT IS EQUIVALENT TO THE STATION'S**  
**NEGOTIATED CPP \*\* FAIR AND EQUAL ROTATION IS EXPECTED \*\* \* \* \* \* \*THIS AGENCY HAS PAID KATZ**  
**CIA VIA CREDIT CARD - WHEN AN AGENCY PAYS KATZ MEDIA VIA CREDIT CARD, THERE IS A**  
**CUSTOMARY CREDIT CARD CHARGE ASSOCIATED WITH THE PAYMENT WHICH WILL BE CHARGED BACK**  
**TO THE STATIONS. \*\*PROOF OF PAYMENT, SPOT & NAB FORM WILL BE SENT VIA EMAIL ASAP\*\* PLEASE**  
**CONFIRM ORDER IN SYSTEM. THANK YOU!**  
**\*\* 5/16/2024 1:46:00 PM: \*\*THIS IS A NEW ORDER. PLEASE CONFIRM WITHIN 24 HOURS. PLEASE CONTACT**  
**ME WITH ANY QUESTIONS. ALLISON.CAVALLONE@KATZMEDIA.COM \*\***  
**\*\* 5/16/2024 1:46:00 PM: FLIGHT STARTS ON 5-21 AND ENDS ON 5-24-NO SPOTS RUN PAST 5/24 ||**  
**POPULATIONBUYTYPE: CPP.**  
**\*\* 5/16/2024 1:46:00 PM: THIS IS A KATZ GROUP SALES ORDER. ALL BILLING SHOULD BE SENT TO KATZ**  
**GROUP SALES/125 W 55TH ST./NY,NY 10019. ALL ELECTRONIC INVOICES SHOULD BE SENT TO RI.COM:**  
**9913287, MARKETRON: 127124, EMT: 10919. KATZ MEDIA GROUP IS NOT LIABLE FOR PAYMENT**

MC	LN	DAYS	TIME	LEN	EFFECTIVE DATES	# OF WKS	NPW	RATE	TOT SPTS
		<b>FLIGHT 1</b>							
	1.1	.TWTF..	6A - 10A	60	5/21/2024 - 5/24/2024	1W	8	\$175.00	8
	1.2	.TWTF..	10A - 3P	60	5/21/2024 - 5/24/2024	1W	9	\$175.00	9
	1.3	.TWTF..	3P - 7P	60	5/21/2024 - 5/24/2024	1W	6	\$175.00	6
					<b>** WEEKLY FLIGHT TOTALS **</b>		23	\$4,025.00	

	May 24					
SPOTS	23					
CASH	4025.00					
TRADE	0.00					
NSL	0.00					
TOTAL	4025.00					

## ISSUE (Non-candidate) ADVERTISEMENT AGREEMENT FORM

I, Christine Killian (Amplify Media), hereby request station time as follows: See **Order** for proposed schedule and charges. See **Invoice** 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 message relating to any political matter of national importance (e.g., relates only to a state or local issue).

### ALL QUESTIONS/BLOCKS MUST BE COMPLETED

Station time requested by: AB PAC

Agency name: Amplify Media

Address: PO Box 6, Franklin Park, IL 60131

Contact: Christine Killian

Phone number: 773-297-4544

Email: christine.killian@amplifymediastategy.com

Name of advertiser/sponsor (list entity's full legal name as disclosed to the Federal Election Commission [for federal committees] with no acronyms; name must match the sponsorship ID in ad):

Name: AB PAC

Address: 800 Maine Avenue, SW, Suite 400 Washington, DC 20024

Contact: Trish Boyle

Phone number: (202) 747-2060

Email: compliance@americanbridge.org

Station is authorized to announce the time as paid for by such person or entity. AB PAC

List ALL chief executive officers, members of the executive committee and the board of directors or other governing group(s) of the advertiser/sponsor (Use separate page if necessary):

Treasurer: Rodell Mollineau  
Trish Boyle  
Kelsie Garantz

By signing below, advertiser/sponsor represents that those listed above are the only executive officers, members of the executive committee and board of directors or other governing group(s).

If ad refers to a federal candidate(s) or federal election, list ALL of the following:

N/A

Name(s) of every candidate referred to: ~~Joe Biden~~, Donald Trump

Office(s) sought by such candidate(s) (no acronyms or abbreviations): PRESIDENT OF THE UNITED STATES

Date of election: 11/5/24

Clearly identify EVERY political matter of national importance referred to in the ad (no acronyms); use separate page if necessary:

N/A

Abortion

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 <b>AB PAC</b>	Station Representative
Signature: <i>Christine Killian</i>	Signature: <i>MATTHE PARACK</i>
Name: Christine Killian	Name: <b>MATTHE PARACK</b>
Date of Request to Purchase Ad Time: 05-13-2024	Date of Station Agreement to Sell Time: <b>5/17/24</b>

**TO BE COMPLETED BY STATION ONLY**

Ad submitted to station?  Yes  No Date ad received: **5/13/24**

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:

Contract #: <b>1121925</b>	Station Call Letters: <b>WIOU-FM</b>	Date Received/Requested: <b>5/17/24</b>
Est. #: <b>6757</b>	Station Location: <b>EPHRATA, PA</b>	Run Start and End Dates: <b>5/21 - 5/24/24</b>

**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.