

ISSUE (Non-candidate) ADVERTISEMENT AGREEMENT FORM

I, Pinpoint 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: Americans 4 Security, PAC

Agency name: Pinpoint Media

Address: 4501 Ford Avenue #1109 Alexandria, VA 22301

Contact: Meredith Morton

Phone number: 571.970.6621

Email: meredith@pinpoint-media.tv

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: Americans 4 Security PAC

Address: 1250 Commons Circle #1018 Plover WI 54467

Contact: BRANDON ROSNER

Phone number: (608) 257-3911

Email: info@americans4security.org

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

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):

Matthew Karas, Treasurer

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: Matthew Karas, Treasurer

TOM COLE - Paul BORDAR

Office(s) sought by such candidate(s) (no acronyms or abbreviations): Matthew Karas, Treasurer

House of Representatives

Date of election: *6-18-24*

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


N/A

Matthew Karas, Treasurer

*PRO-LIFE
PRO FIRST AMENDMENT*

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: 	Signature:
Name: Meredith Morton	Name:
Date of Request to Purchase Ad Time: 5/6/24	Date of Station Agreement to Sell Time:

TO BE COMPLETED BY STATION ONLY

Ad submitted to station? Yes No Date ad received: _____

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 #:	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.

STATION: KYKC-FM	ORDER#: 3216124	DATE: 05/10/2024
MARKET: UM - Byng, OK	AMOUNT: \$1,340.00	AGENCY: MEDIA FINANCIAL SERVICES
REP: Tacher GMP	SPOTS: 34	1655 Palm Beach Lakes Blvd. 9th Fl, Suite 903 WEST PALM BEACH, FL 33401 Invoices@MediaFinancial.com
MOD: Stn Ver: 1 Last:		
SALES OFFICE: PHILADELPHIA	SLS PH: 216-256-5304	
SALESPERSON: Heather Karban	SLS FAX: N/A	
SLS EMAIL: Heather.Karban@GenMediaPartners.com		
AGENCY: MEDIA FINANCIAL SERVICES	AGY CLI:	CONTRACT # FOR INVOICING 4459702
ADVERTISER: Americans 4 Security PAC	AGY PRD:	INVOICE: MEDIA FINANCIAL SERVICES
PRODUCT: Est 1808 6/12-6/18 ISSUE	AGY EST: 1808	1655 Palm Beach Lakes Blvd. 9th Fl, Suite 903 WEST PALM BEACH, FL 33401 Invoices@MediaFinancial.com
FLIGHT: 06-12-2024 TO 6/18/2024	<input checked="" type="checkbox"/> Unwired <input type="checkbox"/> Spot <input type="checkbox"/> Mod	
TOT # OF WEEKS: 1		
PRIM. DEMO: Adults 35+	<input checked="" type="checkbox"/> Cash <input type="checkbox"/> Trade	
SEC. DEMO:	SPOT TYPE:	LAST SENT: 05/10/2024 14:10

COMMENTS

[Rep Comment] 05/10/2024: New order. Nab and spot to follow via email from GenMediaTraffic@GenMediaPartners.com. Please confirm ASAP TODAY in RX if you are set up or to shane.mejia@genmediapartners.com. Thanks!

PopulationBuyType: CPP.

THIS IS AN UNWIRED NETWORK ORDER. SEND INVOICES ELECTRONICALLY OR TO INVOICES@MEDIA FINANCIAL.COM BY THE 3RD OF THE MTH AFTER THE BROADCAST MTH HAS AIRED. MFS ELECTRONIC INVOICES: RADIOINVOICES.COM: RI12580 OR 9912580; MARKETRON: 120873; SpotData: IDB#1828; EMEDIATRADE:EMT10263.

ONLY UPON PAYMENT FROM THE AGY WILL MFS REMIT TO STATION. PAYMENT TO STATION WILL BE PROCESSED WITHIN 7 DAYS AFTER RECEIPT FROM AGENCY.

WEEK#1 6/12/2024 To 6/18/2024 WK TOT \$1,340.00 WK TOTAL SPOTS 34

MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/WK	RATE	WEEKLY TOTAL
	1		WThF.. /MTu	6:00AM	10:00AM	60	6/12/2024	6/18/2024	12	\$40	\$480
	2		WThF.. /MTu	10:00AM	3:00PM	60	6/12/2024	6/18/2024	10	\$38	\$380
	3		WThF.. /MTu	3:00PM	7:00PM	60	6/12/2024	6/18/2024	12	\$40	\$480

TOTAL	Jun										Total
SPOT	34										34
CASH	1,340.00										1,340.00
TOTAL	1,340.00										1,340.00

STATION: KYKC-FM	ORDER#: 3216123	DATE: 05/10/2024
MARKET: UM - Byng, OK	AMOUNT: \$1,340.00	AGENCY: MEDIA FINANCIAL SERVICES
REP: Tacher GMP	SPOTS: 34	1655 Palm Beach Lakes Blvd. 9th Fl, Suite 903 WEST PALM BEACH, FL 33401 Invoices@MediaFinancial.com
MOD: Stn Ver: 1 Last:		
SALES OFFICE: PHILADELPHIA	SLS PH: 216-256-5304	
SALESPERSON: Heather Karban	SLS FAX: N/A	
SLS EMAIL: Heather.Karban@GenMediaPartners.com		
AGENCY: MEDIA FINANCIAL SERVICES	AGY CLI:	CONTRACT # FOR INVOICING 4459701
ADVERTISER: Americans 4 Security PAC	AGY PRD:	INVOICE: MEDIA FINANCIAL SERVICES
PRODUCT: Est 1807 6/5-6/11 ISSUE	AGY EST: 1807	1655 Palm Beach Lakes Blvd. 9th Fl, Suite 903 WEST PALM BEACH, FL 33401 Invoices@MediaFinancial.com
FLIGHT: 06-05-2024 TO 6/11/2024	<input checked="" type="checkbox"/> Unwired <input type="checkbox"/> Spot <input type="checkbox"/> Mod	
TOT # OF WEEKS: 1		
PRIM. DEMO: Adults 35+	<input checked="" type="checkbox"/> Cash <input type="checkbox"/> Trade	
SEC. DEMO:	SPOT TYPE:	LAST SENT: 05/10/2024 14:10

COMMENTS

[Rep Comment] 05/10/2024: New order. Nab and spot to follow via email from GenMediaTraffic@GenMediaPartners.com. Please confirm ASAP TODAY in RX if you are set up or to shane.mejia@genmediapartners.com. Thanks!

PopulationBuyType: CPP.

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ONLY UPON PAYMENT FROM THE AGY WILL MFS REMIT TO STATION. PAYMENT TO STATION WILL BE PROCESSED WITHIN 7 DAYS AFTER RECEIPT FROM AGENCY.

WEEK#1 6/5/2024 To 6/11/2024 WK TOT \$1,340.00 WK TOTAL SPOTS 34

MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/WK	RATE	WEEKLY TOTAL
	1		WThF.. /MTu	6:00AM	10:00AM	60	6/5/2024	6/11/2024	12	\$40	\$480
	2		WThF.. /MTu	10:00AM	3:00PM	60	6/5/2024	6/11/2024	10	\$38	\$380
	3		WThF.. /MTu	3:00PM	7:00PM	60	6/5/2024	6/11/2024	12	\$40	\$480

TOTAL	Jun										Total
SPOT	34										34
CASH	1,340.00										1,340.00
TOTAL	1,340.00										1,340.00

STATION: KYKC-FM	ORDER#: 3216122	DATE: 05/10/2024
MARKET: UM - Byng, OK	AMOUNT: \$1,340.00	AGENCY: MEDIA FINANCIAL SERVICES
REP: Tacher GMP	SPOTS: 34	1655 Palm Beach Lakes Blvd. 9th Fl, Suite 903 WEST PALM BEACH, FL 33401 Invoices@MediaFinancial.com
MOD: Stn Ver: 1 Last:		
SALES OFFICE: PHILADELPHIA	SLS PH: 216-256-5304	
SALESPERSON: Heather Karban	SLS FAX: N/A	
SLS EMAIL: Heather.Karban@GenMediaPartners.com		
AGENCY: MEDIA FINANCIAL SERVICES	AGY CLI:	CONTRACT # FOR INVOICING 4459700
ADVERTISER: Americans 4 Security PAC	AGY PRD:	INVOICE: MEDIA FINANCIAL SERVICES
PRODUCT: Est 1806 5/29-6/4 ISSUE	AGY EST: 1806	1655 Palm Beach Lakes Blvd. 9th Fl, Suite 903 WEST PALM BEACH, FL 33401 Invoices@MediaFinancial.com
FLIGHT: 05-29-2024 TO 6/4/2024	<input checked="" type="checkbox"/> Unwired <input type="checkbox"/> Spot <input type="checkbox"/> Mod	
TOT # OF WEEKS: 1		
PRIM. DEMO: Adults 35+	<input checked="" type="checkbox"/> Cash <input type="checkbox"/> Trade	
SEC. DEMO:	SPOT TYPE:	LAST SENT: 05/10/2024 14:10

COMMENTS

[Rep Comment] 05/10/2024: New order. Nab and spot to follow via email from GenMediaTraffic@GenMediaPartners.com. Please confirm ASAP TODAY in RX if you are set up or to shane.mejia@genmediapartners.com. Thanks!

PopulationBuyType: CPP.

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ONLY UPON PAYMENT FROM THE AGY WILL MFS REMIT TO STATION. PAYMENT TO STATION WILL BE PROCESSED WITHIN 7 DAYS AFTER RECEIPT FROM AGENCY.

WEEK#1 5/29/2024 To 6/4/2024 WK TOT \$1,340.00 WK TOTAL SPOTS 34

MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/WK	RATE	WEEKLY TOTAL
	1		WThF.. /MTu	6:00AM	10:00AM	60	5/29/2024	6/4/2024	12	\$40	\$480
	2		WThF.. /MTu	10:00AM	3:00PM	60	5/29/2024	6/4/2024	10	\$38	\$380
	3		WThF.. /MTu	3:00PM	7:00PM	60	5/29/2024	6/4/2024	12	\$40	\$480

TOTAL	Jun										Total
SPOT	34										34
CASH	1,340.00										1,340.00
TOTAL	1,340.00										1,340.00

STATION: KYKC-FM	ORDER#: 3216120	DATE: 05/10/2024
MARKET: UM - Byng, OK	AMOUNT: \$1,180.00	AGENCY: MEDIA FINANCIAL SERVICES
REP: Tacher GMP	SPOTS: 30	1655 Palm Beach Lakes Blvd. 9th Fl, Suite 903 WEST PALM BEACH, FL 33401 Invoices@MediaFinancial.com
MOD: Stn Ver: 1 Last:		
SALES OFFICE: PHILADELPHIA	SLS PH: 216-256-5304	
SALESPERSON: Heather Karban	SLS FAX: N/A	
SLS EMAIL: Heather.Karban@GenMediaPartners.com		
AGENCY: MEDIA FINANCIAL SERVICES	AGY CLI:	CONTRACT # FOR INVOICING 4459698
ADVERTISER: Americans 4 Security PAC	AGY PRD:	INVOICE: MEDIA FINANCIAL SERVICES
PRODUCT: Est 1804 5/15-5/21 ISSUE	AGY EST: 1804	1655 Palm Beach Lakes Blvd. 9th Fl, Suite 903 WEST PALM BEACH, FL 33401 Invoices@MediaFinancial.com
FLIGHT: 05-15-2024 TO 5/21/2024	<input checked="" type="checkbox"/> Unwired <input type="checkbox"/> Spot <input type="checkbox"/> Mod	
TOT # OF WEEKS: 1		
PRIM. DEMO: Adults 35+	<input checked="" type="checkbox"/> Cash <input type="checkbox"/> Trade	
SEC. DEMO:	SPOT TYPE:	LAST SENT: 05/10/2024 14:10

COMMENTS

[Rep Comment] 05/10/2024: New URGENT order. Nab and spot to follow via email from GenMediaTraffic@GenMediaPartners.com. Please confirm ASAP TODAY in RX if you are set up or to shane.mejia@genmediapartners.com. Thanks!

PopulationBuyType: CPP.

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WEEK#1 5/15/2024 To 5/21/2024 WK TOT \$1,180.00 WK TOTAL SPOTS 30

MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/WK	RATE	WEEKLY TOTAL
	1		WThF.. /MTu	6:00AM	10:00AM	60	5/15/2024	5/21/2024	10	\$40	\$400
	2		WThF.. /MTu	10:00AM	3:00PM	60	5/15/2024	5/21/2024	10	\$38	\$380
	3		WThF.. /MTu	3:00PM	7:00PM	60	5/15/2024	5/21/2024	10	\$40	\$400

TOTAL	May										Total
SPOT	30										30
CASH	1,180.00										1,180.00
TOTAL	1,180.00										1,180.00

STATION: KYKC-FM	ORDER#: 3216121	DATE: 05/10/2024
MARKET: UM - Byng, OK	AMOUNT: \$1,340.00	AGENCY: MEDIA FINANCIAL SERVICES
REP: Tacher GMP	SPOTS: 34	1655 Palm Beach Lakes Blvd. 9th Fl, Suite 903 WEST PALM BEACH, FL 33401 Invoices@MediaFinancial.com
MOD: Stn Ver: 1 Last:		
SALES OFFICE: PHILADELPHIA	SLS PH: 216-256-5304	
SALESPERSON: Heather Karban	SLS FAX: N/A	
SLS EMAIL: Heather.Karban@GenMediaPartners.com		
AGENCY: MEDIA FINANCIAL SERVICES	AGY CLI:	CONTRACT # FOR INVOICING 4459699
ADVERTISER: Americans 4 Security PAC	AGY PRD:	INVOICE: MEDIA FINANCIAL SERVICES
PRODUCT: Est 1805 5/22-5/28 ISSUE	AGY EST: 1805	1655 Palm Beach Lakes Blvd. 9th Fl, Suite 903 WEST PALM BEACH, FL 33401 Invoices@MediaFinancial.com
FLIGHT: 05-22-2024 TO 5/28/2024	[X]Unwired []Spot []Mod	
TOT # OF WEEKS: 1		
PRIM. DEMO: Adults 35+	[X]Cash []Trade	
SEC. DEMO:	SPOT TYPE:	LAST SENT: 05/10/2024 14:10

COMMENTS

[Rep Comment] 05/10/2024: New order. Nab and spot to follow via email from GenMediaTraffic@GenMediaPartners.com. Please confirm ASAP TODAY in RX if you are set up or to shane.mejia@genmediapartners.com. Thanks!

PopulationBuyType: CPP.

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WEEK#1 5/22/2024 To 5/28/2024 WK TOT \$1,340.00 WK TOTAL SPOTS 34

MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/WK	RATE	WEEKLY TOTAL
	1		WThF.. /MTu	6:00AM	10:00AM	60	5/22/2024	5/28/2024	12	\$40	\$480
	2		WThF.. /MTu	10:00AM	3:00PM	60	5/22/2024	5/28/2024	10	\$38	\$380
	3		WThF.. /MTu	3:00PM	7:00PM	60	5/22/2024	5/28/2024	12	\$40	\$480

TOTAL	May	Jun									Total
SPOT	34	0									34
CASH	1,340.00	0.00									1,340.00
TOTAL	1,340.00	0.00									1,340.00