ISSUE (Non-candidate) ADVERTISEMENT AGREEMENT FORM

ر, One Nation	_, hereby request station time as fo	llows: See Order for proposed	d				
schedule and charges. See Invo	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 message relating to any political matter of national importance (e.g., relates							
only to a state or local issue).	message relating to any political matter of	Hational importance (e.g., relates					
ALL QUE	STIONS/BLOCKS MUST BE CON	MPLETED					
Station time requested by: Main Street M	ledia 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					
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):	ral Election Commission [for federa	al				
Name: One Nation							
Address: 15405 John Marshall Hwy, Hayma	rket, VA 20169						
Contact: Tournn Sinclair	Phone number: 202-706-7051	Email: info@onenationamerica.org					
Station is authorized to announce the ti	me as paid for by such person or entity.						
List ALL chief executive officers, member governing group(s) of the advertiser/sp	ers of the executive committee and the boonsor (Use separate page if necessary.):	oard of directors or other					
Board Members: Bobby Burchfie	ld, Sally Vastola, Ken Cole, Allen \	Vright					
By signing below, advertiser/sponsor representative committee and board of directors	resents that those listed above are the only ors or other governing group(s).	executive officers, members 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 EVERY political matter ad (no acronyms); use separate page if	of national importance referred to in the necessary:	N/A					
Will be updated once ad copy is re	ceived						

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: Niki Shaffer					
Name: Media Buyer, Main Street Media Gro	oup	Name: Niki Shaffer					
Date of Request to Purchase Ad Time:	3/21/24	Date of Station Agreement to Sell Time: 5/9/2024					
то	BE COMPLETED	D BY STATION ONLY					
Ad submitted to station? Yes	✓ No	Date ad received: 5/9/2024					
Note: Must have separate PB-19 form	s for each version o	of the ad (i.e., for every ad with differing copy).					
	executive committee	or is listed above, station should ask the advertiser/sponsor ee members or directors, maintain records of inquiry and is are provided.					
Disposition: Accepted Accepted IN PART (e.g., ad not re Rejected – provide reason: *Upload partially accepted form, then pro							
		<u>'</u>					
Date and nature of follow-ups, if any: waiting for spot to be sent	Date and nature of follow-ups, if any: waiting for spot to be sent						
Contract #: 2722235,2722237,2722234,2722232,2722238	Station Call Letters: KYW/WPHI FM	7 3 9 1 , 7 3 9 4 7 3 9 7 Date Received/Requested: 5/9/24					
Est. #: 7385,7388,7391,7394,7397	Station Location: Philadelp	Run Start and End Dates: 7/9/24-9/2/24					
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.

waiting for spot to be sent

ORDER

Orders

Order / Rev:

Alt Order #:

2722235

37280651

	Product Desc:		Pennsylvania							
	Estimate:		7385					Philadelphia KY\	W	
	Flight Dates:		07/09/24 - 07/2	22/24	Pri	mary AE:		Katz Philadelphia		
	Original Date /	/ Rev:	05/09/24 / 05/0	9/24	Sa	es Office):	K-PHL		
	Order Type:		POLITICAL-IS	SUE	Sa	es Regio	n:	National		<u> </u>
Agency	Name:		Main Street M	edia Group						
J,	Buying Contact	ct:			—— Bill	ing Type:	:	Cash		
	Billing Contact					ing Caler		Broadcast		
	· ·		PO Box 25093			ing Cycle		EOM/EOC		
			Alexandria, VA	22313	Ag	ency Con	nmission:	15%		
Advertiser	Name:		One Nation Pa	AC						
	Demographic:		A35+	35+ N			New Business End:			
	Product Codes	s:	Issues/Proposi	Ad	Advertiser External ID:		1046766			
	Revenue Code	e 1:	AGY		Ag	Agency External ID:		4031464		
	Revenue Code	e 2:	POL		Un	Unit Code:		Issue -		
	Revenue Code	e 3:	POL-ISS		Ore	Order Separation:		00:45:00		
	Priority:		ISSUE							
Bill Plan					Totals					
Start Date	End Date #	Spots	Gross Amount	Net Amount	Month		# Spots	Gross Amount	Net Amount	Rating
07/01/24	07/22/24	30	\$25,000.00	\$21,250.00	July 2024		30	\$25,000.00	\$21,250.00	0.00
					Totals		30	\$25,000.00	\$21,250.00	0.00
Account Ex										
Account Exe	cutive Sa	ales Offic	ce Sales Reg	gion Start Date / I	End Date		Order %			
Katz Philade	lphia K-	PHL	National	Start Of Orde	er - End Of C	Order	100%			
Ln Ch	Start End	Inven	tory Code	Break Start/End	Time Da	ys L	en Spots	Rate Pri Rtg 1	Type Spots	Amount
N 1 KYW					1.00 VM222		<u> </u>	00 0 11 1221 00 0002	*	18 000 00

Ln Ch	Start	End	Inventory Code	Break	Start/End	Time Days	Len Sp	ots	Rate Pri Rtg Type	Spots	Amount
N 1 KYW	07/09/2	4 07/22/24	M-F 6a-10a	CM	6:00 AM-10	:00 AM22222	1:00	10	\$900.00 ISSUI 0.00 NM	20	\$18,000.00
			M-F 6a-10a								
AM -											
Star	rt Date	End Date	Weekdays	Spots/Week	Rate	Rating					
Week: 07/0	09/24	07/15/24	22222	10	\$900.00	0.00					
Week: 07/	16/24	07/22/24	22222	10	\$900.00	0.00					
N 2 KYW	07/09/24	4 07/22/24	M-F 10a-3p	CM	10:00 AM-3	:00 PM11111	1:00	5	\$700.00 ISSUI 0.00 NM	10	\$7,000.00
			M-F 10a-3p								
MD -											
Star	rt Date	End Date	Weekdays	Spots/Week	Rate	Rating					
Week: 07/0	09/24	07/15/24	11111	5	\$700.00	0.00					
Week: 07/	16/24	07/22/24	11111	5	\$700.00	0.00					
									Totals	30	\$25,000.00

Totals

\$25,000.00

ORDER

Orders	Order / Rev:	2722237					
	Alt Order #:	37281142					
	Product Desc:	Pennsylvania					
	Estimate:	7388			Philadelphia KYV	V	
	Flight Dates:	07/23/24 - 08/05/24	Primary AE:		Katz Philadelphia		
	Original Date / Rev:	05/09/24 / 05/09/24	Sales Office:		K-PHL		
	Order Type:	POLITICAL-ISSUE	Sales Region:	:	National		
Agency	Name:	Main Street Media Group					
	Buying Contact:		Billing Type:		Cash		
	Billing Contact:		Billing Calend	ar:	Broadcast		<u></u>
		PO Box 25093	Billing Cycle:		EOM/EOC		
		Alexandria, VA 22313	Agency Comn	nission:	15%		
Advertiser	Name:	One Nation PAC					
	Demographic:	A35+	New Business	s End:			
	Product Codes:	Issues/Propositions (POL)	Advertiser Ext	ternal ID:	1046766		
	Revenue Code 1:	AGY	Agency Extern	nal ID:	4031464		
	Revenue Code 2:	POL	Unit Code:		Issue -		
	Revenue Code 3:	POL-ISS	Order Separat	tion:	00:45:00		<u>.</u>
	Priority:	ISSUE					
Bill Plan			Totals				
Start Date	End Date # Spots	Gross Amount Net Amount	Month	# Spots	Gross Amount	Net Amount	Rating
07/01/24	07/28/24 12	\$10,000.00 \$8,500.0		12	\$10,000.00	\$8,500.00	0.00
07/29/24	08/05/24 18	\$15,000.00 \$12,750.00		18	\$15,000.00	\$12,750.00	0.00
			Totals	30	\$25,000.00	\$21,250.00	0.00

Account	Executives
ACCOUNT	EXECUTIVES

Account Executive	Sales Office	Sales Region	Start Date / End Date	Order %
Katz Philadelphia	K-PHL	National	Start Of Order - End Of Order	100%

Ln	Ch	Start	End	Inventory Code	Break	Start/End	Time Days	Len S	pots	Rate Pri Rtg Type	Spots	Amount
N 1	KYW	07/23/24	08/05/24	M-F 6a-10a	CM	6:00 AM-10	:00 AM22222	1:00	10	\$900.00 ISSUI 0.00 NM	20	\$18,000.00
				M-F 6a-10a								
	AM -											
	Sta	rt Date	End Date	Weekdays	Spots/Week	Rate	Rating					
W	eek: 07/	23/24	07/29/24	22222	10	\$900.00	0.00					
W	eek: 07/	30/24	08/05/24	22222	10	\$900.00	0.00					
N 2	KYW	07/23/24	08/05/24	M-F 10a-3p	CM	10:00 AM-3	:00 PM11111	1:00	5	\$700.00 ISSUI 0.00 NM	10	\$7,000.00
				M-F 10a-3p								
	MD -											
	Sta	rt Date	End Date	Weekdays	Spots/Week	Rate	Rating					
W	eek: 07/	23/24	07/29/24	11111	5	\$700.00	0.00					
W	eek: 07/	30/24	08/05/24	11111	5	\$700.00	0.00					

ORDER

Orders

AM -

MD -

Week: 08/06/24

Week: 08/13/24

Week: 08/06/24

Week: 08/13/24

Start Date

N 2 KYW 08/06/24 08/19/24 M-F 10a-3p

08/12/24

08/19/24

End Date

08/12/24

08/19/24

Order / Rev:

Alt Order #:

2722234

37282810

M-F 6a-10a

Weekdays

22222--

22222--

M-F 10a-3p

Weekdays

11111--

11111--

Spots/Week

Spots/Week

Rate

Rate

\$700.00

\$700.00

\$900.00

10 \$900.00

10

5

5

Rating

Rating

0.00

0.00

CM 10:00 AM-3:00 PM11111-- 1:00

0.00

0.00

	Product Des	ic:	Pennsylvania						
	Estimate:		7391				Philadelphia KY	w	
	Flight Dates:	:	08/06/24 - 08/	19/24	Primary Al	≣:	Katz Philadelphia	ı	
	Original Date	e / Rev:	05/09/24 / 05/	09/24	Sales Office	ce:	K-PHL		<u> </u>
	Order Type:		POLITICAL-IS	SUE	Sales Reg	ion:	National		
Agency	Name:		Main Street N	ledia Group					
	Buying Conta	act:		•	—— Billing Typ	e:	Cash		
	Billing Conta	act:			Billing Cale	endar:	Broadcast		
			PO Box 25093	}	Billing Cyc	le:	EOM/EOC		
			Alexandria, VA	22313	Agency Co	ommission:	15%		
Advertiser	Name:		One Nation P	AC					
	Demographi		A35+		New Busin				
	Product Cod	les:	Issues/Propos	itions (POL)	Advertiser	External ID:	1046766		
	Revenue Co	de 1:	AGY		Agency Ex	ternal ID:	4031464 Issue - 00:45:00		
	Revenue Co	de 2:	POL		Unit Code:	:			
	Revenue Co	de 3:	POL-ISS		Order Sep	aration:			
	Priority:		ISSUE						
Bill Plan					Totals				
Start Date	End Date	# Spots	Gross Amount	Net Amount	Month	# Spots	Gross Amount	Net Amount	Rating
07/29/24	08/19/24	30	\$25,000.0	\$21,250.00	August 2024	30	\$25,000.00	\$21,250.00	0.00
					Totals	30	\$25,000.00	\$21,250.00	0.00
Account Exe							•		
Account Exec	utive	Sales Offic	ce Sales Re	gion Start Date / I	End Date	Order %			
Katz Philadel	ohia k	K-PHL	National	Start Of Orde	er - End Of Order	100%			
In Ch	Start End	Inves	stony Codo	Break Start/End	Time Dove	Lon Chota	Poto Dri Pta	Tuna Snota	∧ mount
Ln Ch	08/06/24 08/19/2		tory Code		Time Days 0:00 AM22222	Len Spots 1:00 10	Rate Pri Rtg - \$900.00 ISSUI 0.00		Amount 18,000.00

Totals	30	\$25,000.00

\$7,000.00

\$700.00 ISSUI 0.00 NM

ORDER

Orders Order / Rev: 2722232 Alt Order #: 37282918 Product Desc: Pennsylvania Philadelphia KYW 7394 Estimate: Flight Dates: 08/20/24 - 08/26/24 Primary AE: Katz Philadelphia Sales Office: Original Date / Rev: 05/09/24 / 05/09/24 K-PHL POLITICAL-ISSUE Order Type: Sales Region: National Name: Main Street Media Group **Agency Buying Contact:** Billing Type: Cash Billing Contact: Billing Calendar: Broadcast PO Box 25093 Billing Cycle: EOM/EOC Alexandria, VA 22313 Agency Commission: 15% Advertiser **One Nation PAC** Name: Demographic: A35+ New Business End: Product Codes: Advertiser External ID: Issues/Propositions (POL) 1046766 Revenue Code 1: **AGY** Agency External ID: 4031464 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
07/29/24	08/25/24	30	\$23,130.00	\$19,660.50
08/26/24	08/26/24	7	\$5,600.00	\$4,760.00

Totals

Month	# Spots	Gross Amount	Net Amount	Rating
August 2024	30	\$23,130.00	\$19,660.50	0.00
September 2024	7	\$5,600.00	\$4,760.00	0.00
Totals	37	\$28,730.00	\$24,420.50	0.00

Account Executives

Account Executive	Sales Office	Sales Region	Start Date / End Date	Order %
Katz Philadelphia	K-PHL	National	Start Of Order - End Of Order	100%

Ln Ch	Start End	Inventory Code	Break	Start/End	Time Days	Len S	pots	Rate Pri Rtg Type	Spots	Amount
N 1 KYW 0	08/20/24 08/26/24	M-F 6a-10a	CM	6:00 AM-10	:00 AM33333	1:00	15	\$900.00 ISSUI 0.00 NM	15	\$13,500.00
		M-F 6a-10a								
AM -										
Start	Date End Date	Weekdays	Spots/Week	Rate	Rating					
Week: 08/20	08/26/24	33333	15	\$900.00	0.00					
N 2 KYW 0	08/20/24 08/26/24	M-F 10a-3p	CM	10:00 AM-3	:00 PM33333	1:00	15	\$700.00 ISSUI 0.00 NM	15	\$10,500.00
		M-F 10a-3p								
MD -										
Start	Date End Date	Weekdays	Spots/Week	Rate	Rating					
Week: 08/20	08/26/24	33333	15	\$700.00	0.00					
N 3 KYW 0	08/20/24 08/26/24	M-F 3p-7p	CM	3:00 PM-7:0	00 PM 11111	1:00	5	\$800.00 ISSUI 0.00 NM	5	\$4,000.00
		3:00 PM-7:00 PM		(3:00 PM-7:	00 PM)					
PM -										
Start	Date End Date	Weekdays	Spots/Week	Rate	Rating					
Week: 08/20	08/26/24	11111	5	\$800.00	0.00					
N 4 KYW 0	08/24/24 08/24/24	Sa-Su 10a-3p	CM	10:00 AM-3	3:00 PM1-	1:00	1	\$365.00 ISSUI 0.00 NM	1	\$365.00
		Sa-Su 10a-3p								
WK -										
Start	Date End Date	Weekdays	Spots/Week	Rate	Rating					
Week: 08/20	08/26/24	1-	1	\$365.00	0.00					
N 5 KYW 0	08/25/24 08/25/24	Sa-Su 10a-3p	CM	10:00 AM-3	3:00 PM1	1:00	1	\$365.00 ISSUI 0.00 NM	1	\$365.00

Print Date: 05/09/24 21:29:15 Page 2 of 2

Order / Rev: 2722232 Advertiser: One Nation PAC Alt Order #: 37282918 Product Desc: Pennsylvania Philadelphia KYW 08/20/24 - 08/26/24 Flight Dates: Estimate: 7394 Break Start/End Time Ln Ch Start End Inventory Code Days Len Spots Rate Pri Rtg Type Spots Amount Sa-Su 10a-3p WK -Spots/Week Start Date End Date Weekdays Rate Rating Week: 08/20/24 08/26/24 ----1 \$365.00 0.00

Totals 37 \$28,730.00

ORDER

Orders Order / Rev: 2722238 Alt Order #: 37282876 Product Desc: Pennsylvania Philadelphia KYW 7397 Estimate: Flight Dates: 08/27/24 - 09/02/24 Primary AE: Katz Philadelphia Sales Office: Original Date / Rev: 05/09/24 / 05/09/24 K-PHL Order Type: POLITICAL-ISSUE Sales Region: National Name: Main Street Media Group **Agency Buying Contact:** Billing Type: Cash Billing Contact: Billing Calendar: Broadcast PO Box 25093 Billing Cycle: EOM/EOC Alexandria, VA 22313 Agency Commission: 15% Advertiser **One Nation PAC** Name: Demographic: A35+ New Business End: Product Codes: Issues/Propositions (POL) Advertiser External ID: 1046766 Revenue Code 1: **AGY** Agency External ID: 4031464 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
08/26/24	09/02/24	37	\$28,730.00	\$24,420.50

Totals

Month	# Spots	Gross Amount	Net Amount	Rating
September 2024	37	\$28,730.00	\$24,420.50	0.00
Totals	37	\$28,730.00	\$24,420.50	0.00

Account Executives

Account Executive	Sales Office	Sales Region	Start Date / End Date	Order %
Katz Philadelphia	K-PHL	National	Start Of Order - End Of Order	100%

Ln Ch	Start	End	Inventory Code	Break	Start/End	Time Days	Len S	pots	Rate Pri Rtg Type	Spots	Amount
N 1 KYW	08/27/2	24 09/02/24	M-F 6a-10a	CM	6:00 AM-10):00 AM33333	1:00	15	\$900.00 ISSUI 0.00 NM	15	\$13,500.00
			M-F 6a-10a								
AM -											
	art Date	End Date	Weekdays	Spots/Week	Rate	Rating					
Week: 08/		09/02/24	33333	15	\$900.00	0.00					
N 2 KYW	08/27/2	24 09/02/24	M-F 10a-3p	CM	10:00 AM-3	3:00 PM33333	1:00	15	\$700.00 ISSUI 0.00 NM	15	\$10,500.00
			M-F 10a-3p								
MD -											
	art Date	End Date	Weekdays	Spots/Week	Rate	Rating					
Week: 08/	/27/24	09/02/24	33333	15	\$700.00	0.00					
N 3 KYW	08/27/2	24 09/02/24	M-F 3p-7p	CM	3:00 PM-7:	00 PM 11111	1:00	5	\$800.00 ISSUI 0.00 NM	5	\$4,000.00
			3:00 PM-7:00 PM		(3:00 PM-7:	:00 PM)					
PM -											
Sta	art Date	End Date	Weekdays	Spots/Week	Rate	Rating					
Week: 08/	/27/24	09/02/24	11111	5	\$800.00	0.00					
N 4 KYW	08/31/2	24 08/31/24	Sa-Su 10a-3p	CM	10:00 AM-3	3:00 PM1-	1:00	1	\$365.00 ISSUI 0.00 NM	1	\$365.00
			Sa-Su 10a-3p								
WK -											
Sta	art Date	End Date	Weekdays	Spots/Week	Rate	Rating					
Week: 08/	/27/24	09/02/24	1-	1	\$365.00	0.00					
N 5 KYW	09/01/2	24 09/01/24	Sa-Su 10a-3p	CM	10:00 AM-3	3:00 PM1	1:00	1	\$365.00 ISSUI 0.00 NM	1	\$365.00
			Sa-Su 10a-3p								
WK -											

Print Date: 05/09/24 21:28:53 Page 2 of 2

 Order / Rev:
 2722238
 Advertiser:
 One Nation PAC

 Alt Order #:
 37282876
 Product Desc:
 Pennsylvania
 Philadelphia KYW

 Flight Dates:
 08/27/24 - 09/02/24
 Estimate:
 7397

Start Date End Date Weekdays Week: 08/27/24 09/02/24 1	Spots/Week 1	<u>Rate</u> \$365.00	Rating 0.00		

Totals 37 \$28,730.00

CONT# 37280651 Mod# Ver# 1 (Last =) DDS CONT# 0
REP Audacy National Sales C/P/E: / / 7385

TO KYW-AM (Philadelphia, PA)

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 Jul 09, 24 - Jul 22, 24

* REP ORDER COMMENT *

** 5/9/2024 5:40:00 PM: MAIN STREET MEDIA GROUP: PLEASE UTILIZE ELECTRONIC INVOICING:

RADIOINVOICES ID CODE: RI14268 OR 9914268; MARKETRON ID CODE: 184508

** 5/9/2024 5:40:00 PM: POPULATIONBUYTYPE: CPP.

** 5/9/2024 5:40:00 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

LN	DAYS	TIME	LEN	LEN EFFECTIVE DATES		NPD	RATE	TOT SPTS
	FLIGHT 1							
1.1	.T	6A - 10A	60	07/09/2024 - 07/09/2024	1D	2	\$900.00	2
1.2	.T	10A - 3P	60	07/09/2024 - 07/09/2024	1D	1	\$700.00	
			** FL	IGHT TOTALS **	1	3	\$2,500.00	
	FLIGHT 2							
2.1	W	6A - 10A	60	07/10/2024 - 07/10/2024	1D	2	\$900.00	2
2.2	W	10A - 3P	60	07/10/2024 - 07/10/2024	1D	1	\$700.00	
			** FL	IGHT TOTALS **	1	3	\$2,500.00	
	FLIGHT 3							
3.1	T	6A - 10A	60	07/11/2024 - 07/11/2024	1D	2	\$900.00	2
3.2	T	10A - 3P	60	07/11/2024 - 07/11/2024	1D	1	\$700.00	
			** FL	IGHT TOTALS **	I	3	\$2,500.00	
	FLIGHT 4							
4.1	F	6A - 10A	60	07/12/2024 - 07/12/2024	1D	2	\$900.00	2
4.2	F	10A - 3P	60	07/12/2024 - 07/12/2024	1D	1	\$700.00	1
			** FLIGHT TOTALS **		I	3	\$2,500.00	
	ELICHT 5							
5.1		6A - 10A	60	07/15/2024 - 07/15/2024	1D	2	\$900.00	2
	1.1 1.2 2.1 2.2 3.1 3.2	FLIGHT 1 1.1 1.2 FLIGHT 2 2.1 2.2 W FLIGHT 3 3.1 3.2 T FLIGHT 4 4.1 4.2 F FLIGHT 5	FLIGHT 1 1.1	FLIGHT 1 1.1	FLIGHT 1 1.1	FLIGHT 1	FLIGHT 1 1.1	FLIGHT 1 1.1

DDS CONT# 0 C/P/E: / / 7385

5.2	M	10A - 3P	60	07/15/2024 - 07/15/2024	1D	1	\$700.00	1
			** FL	IGHT TOTALS **	ı	3	\$2,500.00	
	FLIGHT 6							
6.1	.T	6A - 10A	60	07/16/2024 - 07/16/2024	1D	2	\$900.00	2
6.2	.T	10A - 3P	60	07/16/2024 - 07/16/2024	1D	1	\$700.00	1
			** FL	IGHT TOTALS **		3	\$2,500.00	
	FLIGHT 7							
7.1	W	6A - 10A	60	07/17/2024 - 07/17/2024	1D	2	\$900.00	2
7.2	W	10A - 3P	60	07/17/2024 - 07/17/2024	1D	1	\$700.00	1
			** FL	IGHT TOTALS **		3	\$2,500.00	
	FLIGHT 8							
8.1	T	6A - 10A	60	07/18/2024 - 07/18/2024	1D	2	\$900.00	2
8.2	T	10A - 3P	60	07/18/2024 - 07/18/2024	1D	1	\$700.00	1
			** FL	IGHT TOTALS **		3	\$2,500.00	
	FLIGHT 9							
9.1	F	6A - 10A	60	07/19/2024 - 07/19/2024	1D	2	\$900.00	2
9.2	F	10A - 3P	60	07/19/2024 - 07/19/2024	1D	1	\$700.00	1
			** FL	IGHT TOTALS **		3	\$2,500.00	
1	FLIGHT 10							
10.1	M	6A - 10A	60	07/22/2024 - 07/22/2024	1D	2	\$900.00	2
10.2	M	10A - 3P	60	07/22/2024 - 07/22/2024	1D	1	\$700.00	1
			** FL	IGHT TOTALS **		3	\$2,500.00	

SPOTS
CASH
TRADE
NSL
TOTAL

Jul 24			
30			
25000.00			
0.00			
0.00			
25000.00			

CONT# 37280651 Mod# Ver# 1 (Last =) DDS CONT# 0
REP Audacy National Sales C/P/E: / / 7385

				TOTAL
SPOTS				30
CASH				25,000.00
TRADE				0.00
NSL				0.00
TOTAL				25,000.00

** Competitive Comments **

SVC:

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.

CONT# 37281142 Mod# Ver# 1 (Last =) DDS CONT# 0
REP Audacy National Sales C/P/E: / / 7388

TO KYW-AM (Philadelphia, PA)

FM LATONYA CHENAULT

OFF PHILADELPHIA SALESPERSON FAX#

AGY MAIN STREET MEDIA GROUP NY
ADDR PO BOX 25093

PO BOX 25093 PH # ALEXANDRIA, VA 22313

BYR STEPHANIE MARONEY

ADV ONE NATION PDT Pennsylvania

FLT Jul 23, 24 - Aug 05, 24

* REP ORDER COMMENT *

** 5/9/2024 5:40:00 PM: MAIN STREET MEDIA GROUP: PLEASE UTILIZE ELECTRONIC INVOICING:

RADIOINVOICES ID CODE: RI14268 OR 9914268; MARKETRON ID CODE: 184508

** 5/9/2024 5:40:00 PM: POPULATIONBUYTYPE: CPP.

** 5/9/2024 5:40:00 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

MC	LN	DAYS	TIME	LEN	EFFECTIVE DATES	# OF Day	NPD	RATE	TOT SPTS
	4.4	FLIGHT 1	0.4 40.4	00	07/00/0004 07/00/0004	45		# 000 00	
	1.1	.T	6A - 10A	60	07/23/2024 - 07/23/2024	1D	2	\$900.00	
	1.2	.T	10A - 3P	60	07/23/2024 - 07/23/2024	1D	1	\$700.00	1
				** FL	IGHT TOTALS **		3	\$2,500.00	
		FLIGHT 2							
	2.1	W	6A - 10A	60	07/24/2024 - 07/24/2024	1D	2	\$900.00	2
	2.2	W	10A - 3P	60	07/24/2024 - 07/24/2024	1D	1	\$700.00	1
				** FI	IGHT TOTALS **	I	3	\$2,500.00	
						I		Ψ2,000.00	
		E1 1011E 6							
	2.4	FLIGHT 3 T	60 100	60	07/06/0004 07/06/0004	1D	2	\$000.00	
	3.1 3.2	T	6A - 10A 10A - 3P	60 60	07/25/2024 - 07/25/2024 07/25/2024 - 07/25/2024	1D	2	\$900.00	
	3.2	1	10A - 3P			ן וט	l I	\$700.00	
				** FL	IGHT TOTALS **		3	\$2,500.00	
		FLIGHT 4							
	4.1	F	6A - 10A	60	07/26/2024 - 07/26/2024	1D	2	\$900.00	2
	4.2	F	10A - 3P	60	07/26/2024 - 07/26/2024	1D	1	\$700.00	1
				** FL	IGHT TOTALS **	I	3	\$2,500.00	
						I		4 =,000.00	
		ELIQUE E							
	5.1	FLIGHT 5 M	60 100	60	07/20/2024 07/20/2024	1D	2	ድስበስ ስስ	
	5.1	IVI	6A - 10A	00	07/29/2024 - 07/29/2024	עון	2	\$900.00	2

DDS CONT# 0 C/P/E: / / 7388

5.2	M	10A - 3P	60	07/29/2024 - 07/29/2024	1D	1	\$700.00	1
			** FL	IGHT TOTALS **	l	3	\$2,500.00	
	FLIGHT 6							
6.1	.T	6A - 10A	60	07/30/2024 - 07/30/2024	1D	2	\$900.00	2
6.2	.T	10A - 3P	60	07/30/2024 - 07/30/2024	1D	1	\$700.00	1
			** FL	IGHT TOTALS **		3	\$2,500.00	
	FLIGHT 7							
7.1	W	6A - 10A	60	07/31/2024 - 07/31/2024	1D	2	\$900.00	2
7.2	W	10A - 3P	60	07/31/2024 - 07/31/2024	1D	1	\$700.00	1
			** FL	IGHT TOTALS **		3	\$2,500.00	
	FLIGHT 8							
8.1	T	6A - 10A	60	08/01/2024 - 08/01/2024	1D	2	\$900.00	2
8.2	T	10A - 3P	60	08/01/2024 - 08/01/2024	1D	1	\$700.00	1
			** FL	IGHT TOTALS **		3	\$2,500.00	
	FLIGHT 9							
9.1	F	6A - 10A	60	08/02/2024 - 08/02/2024	1D	2	\$900.00	2
9.2	F	10A - 3P	60	08/02/2024 - 08/02/2024	1D	1	\$700.00	1
			** FL	IGHT TOTALS **		3	\$2,500.00	
40.4	FLIGHT 10	0.4 40.5		00/05/0004 00/05/0004	45		4000 00	
10.1 10.2	M	6A - 10A 10A - 3P	60	08/05/2024 - 08/05/2024 08/05/2024 - 08/05/2024	1D 1D	2	\$900.00 \$700.00	2
10.2	IVI	10A - 3P			טו			'
			** FL	IGHT TOTALS **	ı	3	\$2,500.00	

SPOTS
CASH
TRADE
NSL
TOTAL

Jul 24	Aug 24			
12	18			
10000.00	15000.00			
0.00	0.00			
0.00	0.00			
10000.00	15000.00			

CONT# 37281142 Mod# Ver# 1 (Last =) DDS CONT# 0
REP Audacy National Sales C/P/E: / / 7388

				TOTAL
SPOTS				30
CASH				25,000.00
TRADE				0.00
NSL				0.00
TOTAL				25,000.00

** Competitive Comments **

SVC:

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.

CONT# 37282810 Mod# Ver# 1 (Last =) DDS CONT# 0
REP Audacy National Sales C/P/E: / / 7391

TO KYW-AM (Philadelphia, PA)

FM LATONYA CHENAULT

OFF PHILADELPHIA SALESPERSON FAX#

AGY MAIN STREET MEDIA GROUP NY

PO BOX 25093 PH # ALEXANDRIA, VA 22313

BYR STEPHANIE MARONEY

ADV ONE NATION PDT Pennsylvania

ADDR

FLT Aug 06, 24 - Aug 19, 24

* REP ORDER COMMENT *

** 5/9/2024 5:41:00 PM: MAIN STREET MEDIA GROUP: PLEASE UTILIZE ELECTRONIC INVOICING:

RADIOINVOICES ID CODE: RI14268 OR 9914268; MARKETRON ID CODE: 184508

** 5/9/2024 5:41:00 PM: POPULATIONBUYTYPE: CPP.

** 5/9/2024 5:41:00 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

MC	LN	DAYS	TIME	LEN	EFFECTIVE DATES	# OF Day	NPD	RATE	TOT SPTS
		FLIGHT 1							
	1.1	.T	6A - 10A	60	08/06/2024 - 08/06/2024	1D	2	\$900.00	2
	1.2	.T	10A - 3P	60	08/06/2024 - 08/06/2024	1D	1	\$700.00	1
				** FL	IGHT TOTALS **	1	3	\$2,500.00	
		FLIGHT 2							
	2.1	W	6A - 10A	60	08/07/2024 - 08/07/2024	1D	2	\$900.00	2
	2.2	W	10A - 3P	60	08/07/2024 - 08/07/2024	1D	1	\$700.00	1
				** FL	IGHT TOTALS **	1	3	\$2,500.00	
		FLIGHT 3							
	3.1	T	6A - 10A	60	08/08/2024 - 08/08/2024	1D	2	\$900.00	2
	3.2	T	10A - 3P	60	08/08/2024 - 08/08/2024	1D	1	\$700.00	1
				** FL	IGHT TOTALS **		3	\$2,500.00	
		FLIGHT 4							
	4.1	F	6A - 10A	60	08/09/2024 - 08/09/2024	1D	2	\$900.00	2
	4.2	F	10A - 3P	60	08/09/2024 - 08/09/2024	1D	1	\$700.00	1
				** FL	IGHT TOTALS **		3	\$2,500.00	
		FLIGHT 5							
	5.1	M	6A - 10A	60	08/12/2024 - 08/12/2024	1D	2	\$900.00	2

DDS CONT# 0 C/P/E: / / 7391

	5.2	M	10A - 3P	60	08/12/2024 - 08/12/2024	1D	1	\$700.00	1
				** FL	LIGHT TOTALS **	ı	3	\$2,500.00	
ŀ		FLIGHT 6							
	6.1	.T	6A - 10A	60	08/13/2024 - 08/13/2024	1D	2	\$900.00	2
	6.2	.T	10A - 3P	60	08/13/2024 - 08/13/2024	1D	1	\$700.00	1
				** FL	IGHT TOTALS **	ı	3	\$2,500.00	
ŀ									
		FLIGHT 7							
	7.1	W	6A - 10A	60	08/14/2024 - 08/14/2024	1D	2	\$900.00	2
	7.2	W	10A - 3P	60	08/14/2024 - 08/14/2024	1D	1	\$700.00	1
				** FL	IGHT TOTALS **	'	3	\$2,500.00	
		FLIGHT 8							
	8.1	T	6A - 10A	60	08/15/2024 - 08/15/2024	1D	2	\$900.00	
	8.2	T	10A - 3P	60	08/15/2024 - 08/15/2024	1D	1	\$700.00	1
				** FL	IGHT TOTALS **		3	\$2,500.00	
		FLIGHT 9							
	9.1	F	6A - 10A	60	08/16/2024 - 08/16/2024	1D	2	\$900.00	
	9.2	F	10A - 3P	60	08/16/2024 - 08/16/2024	1D	1	\$700.00	1
				** FL	IGHT TOTALS **		3	\$2,500.00	
		FLIGHT 10							
	10.1	M	6A - 10A	60	08/19/2024 - 08/19/2024	1D	2	\$900.00	
	10.2	M	10A - 3P	60	08/19/2024 - 08/19/2024	1D	1	\$700.00	1
				** FL	IGHT TOTALS **		3	\$2,500.00	
- 1	1	i .	i .	- 1					

SPOTS
CASH
TRADE
NSL
TOTAL

Aug 24			
30			
25000.00			
0.00			
0.00			
25000.00			

CONT# 37282810 Mod# Ver# 1 (Last =) DDS CONT# 0
REP Audacy National Sales C/P/E: / / 7391

				TOTAL
SPOTS				30
CASH				25,000.00
TRADE				0.00
NSL				0.00
TOTAL				25,000.00

** 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.

CONT# 37282918 Mod# Ver# 1 (Last =) DDS CONT# 0
REP Audacy National Sales C/P/E: / / 7394

TO KYW-AM (Philadelphia, PA)

FM LATONYA CHENAULT

OFF PHILADELPHIA SALESPERSON FAX#

AGY MAIN STREET MEDIA GROUP NY

PO BOX 25093 PH # ALEXANDRIA, VA 22313

BYR STEPHANIE MARONEY

ADV ONE NATION PDT Pennsylvania

ADDR

FLT Aug 20, 24 - Aug 26, 24

* REP ORDER COMMENT *

** 5/9/2024 5:41:00 PM: MAIN STREET MEDIA GROUP: PLEASE UTILIZE ELECTRONIC INVOICING:

RADIOINVOICES ID CODE: RI14268 OR 9914268; MARKETRON ID CODE: 184508

** 5/9/2024 5:41:00 PM: POPULATIONBUYTYPE: CPP.

** 5/9/2024 5:41:00 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

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	3	\$900.00	3
	1.2	.T	10A - 3P	60	08/20/2024 - 08/20/2024	1D	3	\$700.00	3
	1.3	.T	3P - 7P	60	08/20/2024 - 08/20/2024	1D	1	\$800.00	1
				** FL	IGHT TOTALS **	I	7	\$5,600.00	
		FLIGHT 2							
	2.1	W	6A - 10A	60	08/21/2024 - 08/21/2024	1D	3	\$900.00	3
	2.2	W	10A - 3P	60	08/21/2024 - 08/21/2024	1D	3	\$700.00	1
	2.3	W	3P - 7P	60	08/21/2024 - 08/21/2024	1D	1	\$800.00	1
				** FL	IGHT TOTALS **	1	7	\$5,600.00	
		FLIGHT 3							
	3.1	T	6A - 10A	60	08/22/2024 - 08/22/2024	1D	3	\$900.00	1
	3.2	T	10A - 3P	60	08/22/2024 - 08/22/2024	1D	3	\$700.00	
	3.3	T	3P - 7P	60	08/22/2024 - 08/22/2024	1D	1	\$800.00	1
				** FL	IGHT TOTALS **		7	\$5,600.00	
		FLIGHT 4							
	4.1	F	6A - 10A	60	08/23/2024 - 08/23/2024	1D	3	\$900.00	3
	4.2	F	10A - 3P	60	08/23/2024 - 08/23/2024	1D	3	\$700.00	
	4.3	F	3P - 7P	60	08/23/2024 - 08/23/2024	1D	1	\$800.00	1

37282918 Mod# Ver# 1 (Last =) Audacy National Sales

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

		** FLIGHT TOTALS **			7	\$5,600.00		
	ELIQUE E							
5.1	<u>FLIGHT 5</u> S.	10A - 3P	60	08/24/2024 - 08/24/2024	1D	1	\$365.00	1
			** FL	IGHT TOTALS **		1	\$365.00	
6.1	<u>FLIGHT 6</u> S	10A - 3P	60	08/25/2024 - 08/25/2024	1D	1	\$365.00	1
0.1	0	10A - 31		IGHT TOTALS **	10	1	\$365.00	
							,	
	FLIGHT 7							
7.1	M	6A - 10A	60	08/26/2024 - 08/26/2024	1D	3	\$900.00	3
7.2	M	10A - 3P	60	08/26/2024 - 08/26/2024	1D	3	\$700.00	3
7.3	M	3P - 7P	60	08/26/2024 - 08/26/2024	1D	1	\$800.00	1
			** FL	IGHT TOTALS **	1	7	\$5,600.00	
1								

SPOTS
CASH
TRADE
NSL
TOTAL

Aug 24	Sep 24			
30	7			
23130.00	5600.00			
0.00	0.00			
0.00	0.00			
23130.00	5600.00			

SPOTS
CASH
TRADE
NSL
TOTAL

			TOTAL
			37
			28,730.00
			0.00
			0.00
			28,730.00

** 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.

CONT# 37282876 Mod# Ver# 1 (Last =) DDS CONT# 0
REP Audacy National Sales C/P/E: / / 7397

TO KYW-AM (Philadelphia, PA)

FM LATONYA CHENAULT

OFF PHILADELPHIA SALESPERSON FAX#

AGY MAIN STREET MEDIA GROUP NY

STEPHANIE MARONEY

ADDR PO BOX 25093 PH #
ALEXANDRIA, VA 22313

ADV ONE NATION PDT Pennsylvania

BYR

FLT Aug 27, 24 - Sep 02, 24

* REP ORDER COMMENT *

** 5/9/2024 5:40:00 PM: MAIN STREET MEDIA GROUP: PLEASE UTILIZE ELECTRONIC INVOICING:

RADIOINVOICES ID CODE: RI14268 OR 9914268; MARKETRON ID CODE: 184508

** 5/9/2024 5:40:00 PM: POPULATIONBUYTYPE: CPP.

** 5/9/2024 5:40:00 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

				EN EFFECTIVE DATES		NPD	RATE	TOT SPTS
	FLIGHT 1							
1.1	.T	6A - 10A	60	08/27/2024 - 08/27/2024	1D	3	\$900.00	3
1.2	.T	10A - 3P	60	08/27/2024 - 08/27/2024	1D	3	\$700.00	3
1.3	.T	3P - 7P	60	08/27/2024 - 08/27/2024	1D	1	\$800.00	1
			** FL	IGHT TOTALS **	I	7	\$5,600.00	
	FLIGHT 2							
	W	6A - 10A	60	08/28/2024 - 08/28/2024	1D	3	\$900.00	3
2.2	W	10A - 3P	60	08/28/2024 - 08/28/2024	1D	3	\$700.00	1 1
2.3	W	3P - 7P	60	08/28/2024 - 08/28/2024	1D	1	\$800.00	1
		** FLIGHT TO		GHT TOTALS **		7	\$5,600.00	
	EI ICHT 3							
		6A - 10A	60	08/29/2024 - 08/29/2024	1D	3	\$900.00	3
			60		1D	3	·	1 1
3.3	Т	3P - 7P	60	08/29/2024 - 08/29/2024	1D	1	\$800.00	
		** FL		I LIGHT TOTALS **		7	\$5,600.00	
	E. 1011E 4							
		64 104	60	00/20/2024 00/20/2024	10	2	ድርስ ስር	
4.2	F F	3P - 7P	60	08/30/2024 - 08/30/2024	1D	1	\$800.00	
	1.1 1.2 1.3 2.1 2.2 2.3 3.1 3.2 3.3	1.1 .T 1.2 .T 1.3 .T FLIGHT 2 2.1 2.2 2.3 FLIGHT 3 3.1 3.2 3.2	1.1	1.1	1.1	1.1	1.1	1.1

CONT#

REP

37282876 Mod# Ver# 1 (Last =)

Audacy National Sales

DDS CONT# 0 C/P/E: / / 7397

				** FLIGHT TOTALS **			7	\$5,600.00	
	5.1	<u>FLIGHT 5</u> S.	10A - 3P	60 ** FL	08/31/2024 - 08/31/2024 LIGHT TOTALS **	1D	1 1	\$365.00 \$365.00	1
	6.1	<u>FLIGHT 6</u> S	10A - 3P	60 ** FL	09/01/2024 - 09/01/2024 IGHT TOTALS **	1D	1 1	\$365.00 \$365.00	1
	7.1 7.2 7.3	FLIGHT 7 M M	6A - 10A 10A - 3P 3P - 7P	60 60 60	09/02/2024 - 09/02/2024 09/02/2024 - 09/02/2024 09/02/2024 - 09/02/2024	1D 1D 1D	3 3 1	\$900.00 \$700.00 \$800.00	3 3 1
				** FL	IGHT TOTALS **	<u> </u>	7	\$5,600.00	
SPOTS CASH		p 24 37 28730.00							

SPOTS
CASH
TRADE
NSL
TOTAL
TOTAL

3ep 24			
37			
28730.00			
0.00			
0.00			
28730.00			

SPOTS CASH **TRADE** NSL **TOTAL**

				TOTAL
S				37
				28,730.00
E				0.00
				0.00
L				28,730.00

** 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.