

# Broadcast Contract

MAIN STREET MEDIA GROUP  
 ONE NATION PAC  
 PO Box 25093  
 Alexandria, VA 22313

Start Date 07/09/24	Contract# 116700	Mod# 0
End Date 07/22/24	Date Entered 05/09/24	Date Last Modified 05/09/24
Advertiser ONE NATION PAC		Station Market KKLZ-FM
Product Nevada		SalesRep/Office PHILADELPHIA

Standard Billing Cycle Estimate# 7402

LN	DATE	TIMES/PROGRAMS	LEN	MO	TU	WE	TH	FR	SA	SU	SPOTS /WK	RATE
1	MO 07/15/24 FR 07/19/24	03:00P-07:00P	60	1	1	2	2	2	--	--	8	\$200.00
2	TU 07/09/24 FR 07/12/24	03:00P-07:00P	60	--	2	2	2	1	--	--	7	\$200.00
3	MO 07/15/24 FR 07/19/24	06:00A-10:00A	60	2	2	2	1	2	--	--	9	\$200.00
4	TU 07/09/24 FR 07/12/24	06:00A-10:00A	60	--	2	1	2	2	--	--	7	\$200.00
5	MO 07/15/24 FR 07/19/24	10:00A-03:00P	60	1	1	1	2	2	--	--	7	\$200.00
6	TU 07/09/24 FR 07/12/24	10:00A-03:00P	60	--	1	2	1	2	--	--	6	\$200.00
7	SA 07/13/24 SA 07/20/24	10:00A-03:00P	60	--	--	--	--	--	1	--	1	\$100.00
8	SU 07/14/24 SU 07/21/24	10:00A-03:00P	60	--	--	--	--	--	--	1	1	\$80.00
9	MO 07/22/24 MO 07/22/24	03:00P-07:00P	60	1	--	--	--	--	--	--	1	\$200.00
10	MO 07/22/24 MO 07/22/24	06:00A-10:00A	60	2	--	--	--	--	--	--	2	\$200.00
11	MO 07/22/24 MO 07/22/24	10:00A-03:00P	60	1	--	--	--	--	--	--	1	\$200.00

-----Additional Comments-----	<b>Total Spots</b>	<b>Spots Total\$</b>	<b>Agency Commission</b>	<b>Net</b>	<b>Gross</b>
	52	9,960.00	\$1,494.00	\$ 8,466.00	\$ 9,960.00

Billing Projections: By Month

NON-DISCRIMINATION: IN THE PERFORMANCE OF ALL BEASLEY STATION'S ADVERTISING AGREEMENTS, BEASLEY REQUIRES THAT EACH PARTY NOT DISCRIMINATE ON THE BASIS OF RACE OR ETHNICITY.

Accepted for Station

Accepted for advertiser OR agency(and MBS, if any) as agent for the advertiser

_____ Name	_____ Title	_____ Name	_____ Title
See reverse for accepted terms and conditions, if any			Page 1

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Advertiser ONE NATION PAC	Station Market KKLZ-FM	
Product Nevada	SalesRep/Office PHILADELPHIA	

Standard Billing Cycle Estimate# 7402

	Jul 24
CA	9,960.00
ST	9,960.00

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\_\_\_\_\_  
 Name Title  
 See reverse for accepted terms and conditions, if any

\_\_\_\_\_  
 Name Title  
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MAIN STREET MEDIA GROUP  
 PO Box 25093  
 Alexandria, Virginia 22313

Advertiser: ONE NATION PAC  
 Order #: 193273971237  
 Date Entered: 05/09/2024  
 Last Modified: 05/09/2024  
 Product: Nevada  
 Salesperson: Philadelphia Christal  
 Billing Cycle: Broadcast Standard  
 Estimate #: 7402

Order Date Range: 07/09/2024 through 07/22/2024 (2 weeks)  
 Media Outlets: KKLZ-FM

**On-Air Schedule**

#	Dates	Station	Time/Program	Len	Mo	Tu	We	Th	Fr	Sa	Su	S/W	Rate	Qty	Total
1	07/15/24-07/19/24	KKLZ-FM	03:00PM-07:00PM	60	1	1	2	2	2	--	--	8	200.00	8	1,600.00
2	07/09/24-07/12/24	KKLZ-FM	03:00PM-07:00PM	60	--	2	2	2	1	--	--	7	200.00	7	1,400.00
3	07/15/24-07/19/24	KKLZ-FM	06:00AM-10:00AM	60	2	2	2	1	2	--	--	9	200.00	9	1,800.00
4	07/09/24-07/12/24	KKLZ-FM	06:00AM-10:00AM	60	--	2	1	2	2	--	--	7	200.00	7	1,400.00
5	07/15/24-07/19/24	KKLZ-FM	10:00AM-03:00PM	60	1	1	1	2	2	--	--	7	200.00	7	1,400.00
6	07/09/24-07/12/24	KKLZ-FM	10:00AM-03:00PM	60	--	1	2	1	2	--	--	6	200.00	6	1,200.00
7	07/13/24-07/20/24	KKLZ-FM	10:00AM-03:00PM	60	--	--	--	--	--	1	--	1	100.00	2	200.00
8	07/14/24-07/21/24	KKLZ-FM	10:00AM-03:00PM	60	--	--	--	--	--	--	1	1	80.00	2	160.00
9	07/22/24-07/22/24	KKLZ-FM	03:00PM-07:00PM	60	1	--	--	--	--	--	--	1	200.00	1	200.00
10	07/22/24-07/22/24	KKLZ-FM	06:00AM-10:00AM	60	2	--	--	--	--	--	--	2	200.00	2	400.00
11	07/22/24-07/22/24	KKLZ-FM	10:00AM-03:00PM	60	1	--	--	--	--	--	--	1	200.00	1	200.00

**Station Totals**

Station	On-Air Count	Digital Count	Web Count	Other Count	Gross Billing	Commission	Net Billing
KKLZ-FM	52	0	0	0	\$9,960.00	\$1,494.00	\$8,466.00
<b>Totals</b>	<b>52</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>\$9,960.00</b>	<b>\$1,494.00</b>	<b>\$8,466.00</b>

**Total Charges: \$9,960.00**  
**Agency Commission: \$1,494.00**  
**Total Net: \$8,466.00**

**Projected Billing By Broadcast Standard Month**

Month	Year	Gross Billing	Net Billing
July	2024	\$9,960.00	\$8,466.00
<b>Totals</b>		<b>\$9,960.00</b>	<b>\$8,466.00</b>

**May 09, 24**  
 CONT# 37282798 Mod# Ver# 1 (Last = )  
 REP CHRISTAL RADIO  
 TO KKLZ-FM (Las Vegas, NV)  
 FM LATONYA CHENAULT  
 OFF PHILADELPHIA  
 AGY MAIN STREET MEDIA GROUP NY  
 ADDR PO BOX 25093  
 ALEXANDRIA, VA 22313

DDS CONT# 0  
 C/P/E: / / 7402

SALESPERSON FAX#

PH #

BYR LIZZY SPOONER  
 ADV ONE NATION  
 PDT Nevada  
 FLT Jul 09, 24 - Jul 22, 24

\* REP ORDER COMMENT \*

\*\* 5/9/2024 5:19:00 PM: MAIN STREET MEDIA GROUP: PLEASE UTILIZE ELECTRONIC INVOICING: RADIOINVOICES ID CODE: R114268 OR 9914268; MARKETRON ID CODE: 184508

\*\* 5/9/2024 5:19:00 PM: POPULATIONBUYTYPE: CPP.

\*\* 5/9/2024 5:19:00 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 ANGELA.HOMAN@KATZMEDIA.COM OR CALL 215-557-4230. THANK YOU!

MC	LN	DAYS	TIME	LEN	EFFECTIVE DATES	# OF Day	NPD	RATE	TOT SPTS
		<b><u>FLIGHT 1</u></b>							
	1.1	.T....	3P - 7P	60	07/09/2024 - 07/09/2024	1D	2	\$200.00	2
	1.2	.T....	6A - 10A	60	07/09/2024 - 07/09/2024	1D	2	\$200.00	2
	1.3	.T....	10A - 3P	60	07/09/2024 - 07/09/2024	1D	1	\$200.00	1
					** FLIGHT TOTALS **		5	\$1,000.00	
		<b><u>FLIGHT 2</u></b>							
	2.1	..W....	3P - 7P	60	07/10/2024 - 07/10/2024	1D	2	\$200.00	2
	2.2	..W....	6A - 10A	60	07/10/2024 - 07/10/2024	1D	1	\$200.00	1
	2.3	..W....	10A - 3P	60	07/10/2024 - 07/10/2024	1D	2	\$200.00	2
					** FLIGHT TOTALS **		5	\$1,000.00	
		<b><u>FLIGHT 3</u></b>							
	3.1	...T...	3P - 7P	60	07/11/2024 - 07/11/2024	1D	2	\$200.00	2
	3.2	...T...	6A - 10A	60	07/11/2024 - 07/11/2024	1D	2	\$200.00	2
	3.3	...T...	10A - 3P	60	07/11/2024 - 07/11/2024	1D	1	\$200.00	1
					** FLIGHT TOTALS **		5	\$1,000.00	
		<b><u>FLIGHT 4</u></b>							
	4.1	....F..	3P - 7P	60	07/12/2024 - 07/12/2024	1D	1	\$200.00	1
	4.2	....F..	6A - 10A	60	07/12/2024 - 07/12/2024	1D	2	\$200.00	2
	4.3	....F..	10A - 3P	60	07/12/2024 - 07/12/2024	1D	2	\$200.00	2

May 09, 24

CONT# 37282798 Mod# Ver# 1 (Last = )  
 REP CHRISTAL RADIO

DDS CONT# 0  
 C/P/E: / / 7402

				** FLIGHT TOTALS **		5	\$1,000.00	
		<b>FLIGHT 5</b>						
5.1	.....S.	10A - 3P	60	07/13/2024 - 07/13/2024	1D	1	\$100.00	1
				** FLIGHT TOTALS **		1	\$100.00	
		<b>FLIGHT 6</b>						
6.1	.....S	10A - 3P	60	07/14/2024 - 07/14/2024	1D	1	\$80.00	1
				** FLIGHT TOTALS **		1	\$80.00	
		<b>FLIGHT 7</b>						
7.1	M.....	3P - 7P	60	07/15/2024 - 07/15/2024	1D	1	\$200.00	1
7.2	M.....	6A - 10A	60	07/15/2024 - 07/15/2024	1D	1	\$200.00	1
7.3	M.....	10A - 3P	60	07/15/2024 - 07/15/2024	1D	2	\$200.00	2
				** FLIGHT TOTALS **		4	\$800.00	
		<b>FLIGHT 8</b>						
8.1	.T.....	3P - 7P	60	07/16/2024 - 07/16/2024	1D	1	\$200.00	1
8.2	.T.....	6A - 10A	60	07/16/2024 - 07/16/2024	1D	2	\$200.00	2
8.3	.T.....	10A - 3P	60	07/16/2024 - 07/16/2024	1D	1	\$200.00	1
				** FLIGHT TOTALS **		4	\$800.00	
		<b>FLIGHT 9</b>						
9.1	..W....	3P - 7P	60	07/17/2024 - 07/17/2024	1D	2	\$200.00	2
9.2	..W....	6A - 10A	60	07/17/2024 - 07/17/2024	1D	2	\$200.00	2
9.3	..W....	10A - 3P	60	07/17/2024 - 07/17/2024	1D	1	\$200.00	1
				** FLIGHT TOTALS **		5	\$1,000.00	
		<b>FLIGHT 10</b>						
10.1	...T...	3P - 7P	60	07/18/2024 - 07/18/2024	1D	2	\$200.00	2
10.2	...T...	6A - 10A	60	07/18/2024 - 07/18/2024	1D	1	\$200.00	1
10.3	...T...	10A - 3P	60	07/18/2024 - 07/18/2024	1D	2	\$200.00	2
				** FLIGHT TOTALS **		5	\$1,000.00	
		<b>FLIGHT 11</b>						
11.1	....F..	3P - 7P	60	07/19/2024 - 07/19/2024	1D	2	\$200.00	2
11.2	....F..	6A - 10A	60	07/19/2024 - 07/19/2024	1D	2	\$200.00	2
11.3	....F..	10A - 3P	60	07/19/2024 - 07/19/2024	1D	2	\$200.00	2
				** FLIGHT TOTALS **		6	\$1,200.00	

May 09, 24

CONT# 37282798 Mod# Ver# 1 (Last = )  
 REP CHRISTAL RADIO

DDS CONT# 0  
 C/P/E: / / 7402

		<b>FLIGHT 12</b>							
12.1	.....S.	10A - 3P	60	07/20/2024 - 07/20/2024	1D	1	\$100.00	1	
				<b>** FLIGHT TOTALS **</b>		1	\$100.00		
		<b>FLIGHT 13</b>							
13.1	.....S	10A - 3P	60	07/21/2024 - 07/21/2024	1D	1	\$80.00	1	
				<b>** FLIGHT TOTALS **</b>		1	\$80.00		
		<b>FLIGHT 14</b>							
14.1	M.....	3P - 7P	60	07/22/2024 - 07/22/2024	1D	1	\$200.00	1	
14.2	M.....	6A - 10A	60	07/22/2024 - 07/22/2024	1D	2	\$200.00	2	
14.3	M.....	10A - 3P	60	07/22/2024 - 07/22/2024	1D	1	\$200.00	1	
				<b>** FLIGHT TOTALS **</b>		4	\$800.00		

	<b>Jul 24</b>						
SPOTS	52						
CASH	9960.00						
TRADE	0.00						
NSL	0.00						
TOTAL	9960.00						

							<b>TOTAL</b>
SPOTS							52
CASH							9,960.00
TRADE							0.00
NSL							0.00
TOTAL							9,960.00

**\*\* 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.

## ISSUE (Non-candidate) ADVERTISEMENT AGREEMENT FORM

I, One Nation, 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:** Main Street Media Group

Agency name: Main Street Media Group

Address: PO Box 25093 Alexandria, VA 22313

Contact: Media Buyer

Phone number: 703-485-0004

Email: info@msmg.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: One Nation

Address: 15405 John Marshall Hwy, Haymarket, VA 20169

Contact: Tournn Sinclair

Phone number: 202-706-7051

Email: info@onenationamerica.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.):**

**Board Members:** Bobby Burchfield, Sally Vastola, Ken Cole, Allen Wright

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:

Office(s) sought by such candidate(s) (no acronyms or abbreviations):


Date of election:

Clearly identify **EVERY** political matter of national importance referred to in the ad (no acronyms); use separate page if 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: 	Signature:
Name: Media Buyer, Main Street Media Group	Name:
Date of Request to Purchase Ad Time: 3/21/24	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.