CONTRACT



Alpha Media LLC 731 S. Pear Orchard Road Suite 27 Ridgeland, MS 39157 (601) 957-1300

And:

StepWon Marketing 2500 Rockbrook Drive Unit 70 Lewisville, TX 75067

	Contract / Revision		Alt Order	#	
	719083 /				
Advertiser	ļ.	Or	iginal Dat	e/F	Revision
Black Voters Matter Action PAC			10/24/23	1	10/24/23
Contract Dates	Estimate #	•			
10/24/23 - 11/07/23					
Product					
Gubernatorial Election					

Billing Cycle	Billing Calendar	Cash/Trade
EOM/EOC	Broadcast	Cash
Property	Account Executive	Sales Office
WOAD-AM	Christiana Williams	Local-Jackson
Special Hand	ling	
Demographic		
Households		
	(4)	
Agy Code	Advertiser Code	Product 1/2
Agency Ref	Advertis	er Ref

				Start/End		Spots/				
*Line Ch Start	Date End D	ate Descriptio	n	Time	Days	Length Week	Rate	TypeS	pots	Amount
E 1 WOAD 10/24				6a-10a		:30		NM	12	\$132.00
Start Date	End Date	<u>Weekdays</u>	Spots/Week	Rate						
Week: 10/23/23	10/29/23	-1111	4	\$11.00						
Week: 10/30/23	11/05/23	11111 12	5 3	\$11.00				- 1		
Week: 11/06/23	11/12/23			\$11.00					_	
E 2 WOAD10/24			,	10a-3p		:30		NM	9	\$81.00
<u>Start Date</u> Week: 10/23/23	End Date 10/29/23	Weekdays	Spots/Week 0	<u>Rate</u> \$0.00						
Week: 10/30/23	11/05/23	11111	5	\$9.00						
Week: 11/06/23	11/12/23	22	4	\$9.00						
						30		NIM	40	£420.00
E 3 WOAD 10/24/ Start Date	/23 11/07/2 End Date		Spots/Week	3p-7p Rate		:30		NM	12	\$132.00
Week: 10/23/23	10/29/23	<u>Weekdays</u> -1111	Spots/vveek 4	\$11.00						
Week: 10/30/23	11/05/23	11111	5	\$11.00						
Week: 11/06/23	11/12/23	21	3	\$11.00						
E 4 WOAD 10/24		23 Mo-Fr Even	ing	Mo-Fr Evening		:30		NM	6	\$36.00
Start Date	End Date	Weekdays	Spots/Week	Rate		1,00			_	400.00
Week: 10/23/23	10/29/23		0	\$0.00						
Week: 10/30/23	11/05/23	11111	5	\$6.00						
Week: 11/06/23	11/12/23	1	1	\$6.00						
E 5 WOAD 10/28/	/23 11/04/2	23 Sa AM		6a-10a		:30		NM	2	\$22.00
Start Date	End Date	<u>Weekdays</u>	Spots/Week	Rate						
Week: 10/23/23	10/29/23	1-	1	\$11.00				1		
Week: 10/30/23	11/05/23	1-	1	\$11.00						
E 6 WOAD 10/28/	/23 11/04/2	23 Sa Midday		10a-3p		:30		NM	2	\$18.00
Start Date	End Date	<u>Weekdays</u>	Spots/Week	Rate						
Week: 10/23/23	10/29/23	1_	1	\$9.00						
Week: 10/30/23	11/05/23	1-	1	\$9.00						
E 7 WOAD 10/28/		-		3p-7p		:30		NM	2	\$18.00
Start Date	End Date	Weekdays	Spots/Week	Rate						
Week: 10/23/23	10/29/23	1-	1	\$9.00				- 1		
Week: 10/30/23	11/05/23	1-	1	\$9.00						
E 8 WOAD 10/28/	/23 11/04/2	23 Sa Evening		7p-12m		30		NM	2	\$12.00

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

Notwithstanding to whom invoices are rendered, advertiser, agency and service, jointly and severally, shall remain obligated to pay to station the amount of any invoices 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 any conditions contained in any contracts, insertion orders, copy instructions or any correspondence when such conditions conflict with the above terms and conditions. Payment is required thirty (30) days from invoice date, unless Station, at its sole and absolute discretion, has determined that payment is to be made in advance of the broadcast/digital display or other performance under this Agreement.



Alpha Media LLC 731 S. Pear Orchard Road Suite 27 Ridgeland, MS 39157 (601) 957-1300

Contract / Revision	Alt Order #
719083 /	

Advertiser Original Date / Revision 10/24/23 / 10/24/23 **Black Voters Matter Action PAC**

Contract Dates Product Estimate # 10/24/23 - 11/07/23 Gubernatorial Election

*Line Ch Start Date End [Date Description	į	Start/End Time	Days	Spots/ Length Week	Rate	Type S	pots	Amount
Start Date End Date Week: 10/23/23 10/29/23 Week: 10/30/23 11/05/23	Weekdays 1- 1-	Spots/Week 1 1	<u>Rate</u> \$6.00 \$6.00						
E 9 WOAD10/29/23 11/05/ Start Date End Date Week: 10/23/23 10/29/23 Week: 10/30/23 11/05/23	723 Su AM <u>Weekdays</u> 1	Spots/Week 1 1	6a-10a <u>Rate</u> \$9.00 \$9.00		:30		NM	2	\$18.00
E 10 WOAD10/29/23 11/05/ Start Date End Date Week: 10/23/23 10/29/23 Week: 10/30/23 11/05/23	23 Su Midday <u>Weekdays</u> 1 2	Spots/Week 1 2	10a-3p <u>Rate</u> \$11.00 \$11.00		:30		NM	3	\$33.00
				Totals				52	\$502.00

Time Period	# of Spots	Gross Amount	Agency Comm.	Net Amount
09/25/23 -10/29/23	14	\$143.00	(\$21.45)	\$121.55
10/30/23 -11/07/23	38	\$359.00	(\$53.85)	\$305.15
Totals	52	\$502.00	(\$75.30)	\$426.70

Signature:	Date:

ISSUE (Non-candidate) ADVERTISEMENT AGREEMENT FORM

, DEE LINSON	I, DEE LINSON , hereby request station time as follows: See Order for proposed						
schedule and charges. See Invo	oice for actual schedule and charges	S.					
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 QUE	STIONS/BLOCKS MUST BE COM	MPLETE	D				
Station time requested by: 10/23/23 @ 2	²pm						
Agency name: STEPWON MARKETING							
Address: 2500 ROCKBROOK DRIVE, UNI	T 70 LEWISVILLE, TX 75067	4					
Contact: DEE LINSON	Phone number: 205-447-5546	Email:	205-447-5546				
Name of advertiser/sponsor (list entity's committees] with no acronyms; name m	s full legal name as disclosed to the Fede nust match the sponsorship ID in ad):	eral Electic	on Commission [for federal				
Name: BLACK VOTERS MATTER CAPA	ACITY BUILDING INSTITUTE						
Address: 3645 MARKETPLACE BLVD, #130-23	32, EAST POINT, GA 30344						
Contact: CLIFF ALBRIGHT	Phone number: 404-406-7593	Email: c	liff@blackvotersmatter.org				
Station is authorized to announce the t	ime as paid for by such person or entity.	0					
	ers of the executive committee and the boonsor (Use separate page if necessary.):	poard of d	lirectors or other				
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: Mississippi Gubernatorial election Tuesday November 7, 2023							
Clearly identify EVERY political matter ad (no acronyms); use separate page if	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		Station Represen	Representative			
Signature: Allino		Signature:				
Name: DEE LINSON		Name: Christiana W	'illiams			
Date of Request to Purchase Ad Time:	10/11/2023	Date of Station Agreement to Sell Time: 10/23/23				
TO BE COMPLETED BY STATION ONLY						
Ad submitted to station? Yes	No	Date ad received:	10/23/23			
Note: Must have separate PB-19 form	ns for each version (of the ad (i.e., for e	very 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 pro	omptly upload update	ed final form when co	mplete.			
Date and nature of follow-ups, if any:						
Contract #: 719083	Station Call Letters: WOAD-AM/FM		Date Received/Requested: 10/23/23			
Est. #:	Station Location: 731 S. Pear Orchard	Suite 27 Ridgeland 🏰	Run Start and End Dates: 10/24/23			
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.