

# CONTRACT



**WJAN**  
 13001 NW 107th Ave  
 Hialeah Gardens, FL 33018  
 (305) 592-4141

Contract / Revision 10226 /		Alt Order #
Advertiser Perez, Marta District 8 School Board Member		Original Date / Revision 08/01/22 / 08/02/22
Contract Dates 08/08/22 - 08/22/22		Estimate #
Product		
Billing Cycle EOM/EOC	Billing Calendar Broadcast	Cash/Trade Cash
Property WJAN	Account Executive Clara Diaz	Sales Office America CV Mia
Special Handling		
Demographic Households		
Agency Code	Advertiser Code	Product 1/2
Agency Ref		Advertiser Ref

And:

**Dark Horse Strategies and Consulting Inc**  
 Attention: Emiliano Antunez  
 3663 SW 8th Street Suite 205  
 Miami, FL 33135

Line	Ch	Start Date	End Date	Description	Start/End Time	Days	Length	Spots/Week	Rate	Type	Spots	Amount
N 1	WJAN	08/11/22	08/22/22	M-F	7:00 PM-8:00 PM		:30			NM	5	\$3,500.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
	Week:	08/08/22	08/14/22	---TF--				2	\$700.00			
	Week:	08/15/22	08/21/22	---TF--				2	\$700.00			
	Week:	08/22/22	08/28/22	M-----				1	\$700.00			
N 2	WJAN	08/08/22	08/22/22	M-F 8p-9p	8:00 PM-9:00 PM		:30			NM	11	\$9,900.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
	Week:	08/08/22	08/14/22	MTWTF--				5	\$900.00			
	Week:	08/15/22	08/21/22	MTWTF--				5	\$900.00			
	Week:	08/22/22	08/28/22	M-----				1	\$900.00			
<b>Totals</b>											16	\$13,400.00

Time Period	# of Spots	Gross Amount	Agency Comm.	Net Amount
08/01/22 - 08/22/22	16	\$13,400.00	(\$2,010.00)	\$11,390.00
<b>Totals</b>	16	\$13,400.00	(\$2,010.00)	\$11,390.00

Signature: \_\_\_\_\_

Date: \_\_\_\_\_

8/3/2022

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


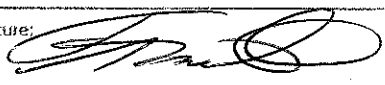
Notwithstanding to whom bills are rendered, advertiser, agency and service, jointly and severally, shall remain obligated to pay to station the amount of any bills rendered by station within the time specified and until payment in full is received by station. Payment by advertiser to agency or to service or payment by agency to service, shall not constitute payment to station. Station will not be bound by conditions, printed or otherwise contracts, insertion orders, copy instructions or any correspondence when such conflict with the above terms and conditions. Two week advance cancellation notice is required unless otherwise specified.

## CANDIDATE ADVERTISEMENT AGREEMENT FORM

See **Order** for proposed schedule and charges. See **Invoice** for actual schedule and charges.

I, Emiliano Antunez, hereby request station time as follows:

IDENTIFY CANDIDATE TYPE	<input type="checkbox"/> FEDERAL CANDIDATE
	<input checked="" type="checkbox"/> STATE OR LOCAL CANDIDATE

ALL QUESTIONS/BLOCKS MUST BE COMPLETED	
<p>Candidate name: Marta Perez</p> <p>Authorized committee: Marta Perez for Miami Dade School Board Dist 8</p> <p>Agency requesting time (and contact information): <input type="checkbox"/> N/A Dark Horse Strategies</p> <p>Candidate's political party: NON Partisan</p> <p>Office sought (no acronyms or abbreviations): Miami Dade School Board District 8</p> <p>Date of election: August 23 2022 <span style="margin-left: 100px;"><input type="checkbox"/> General</span> <span style="margin-left: 20px;"><input checked="" type="checkbox"/> Primary</span></p> <p>Treasurer of candidate's authorized committee: Gloria Maggiolo</p> <hr/> <p>The undersigned represents that:</p> <p>(1) the payment for the broadcast time requested has been furnished by (check one box below):</p> <p><input checked="" type="checkbox"/> the candidate listed above who is a legally qualified candidate, or</p> <p><input type="checkbox"/> the authorized committee of the legally qualified candidate listed above;</p> <p>(2) this station is authorized to announce the time as paid for by such person or entity; and</p> <p>(3) this station has disclosed its political advertising policies, including applicable classes and rates, discount, promotion and other sales practices (not applicable to federal candidates).</p> <p><b>THIS STATION DOES NOT DISCRIMINATE OR PERMIT DISCRIMINATION ON THE BASIS OF RACE OR ETHNICITY IN THE PLACEMENT OF ADVERTISING.</b></p>	
<p><b>Candidate/Committee/Agency</b></p> <p>Signature: </p> <p>Name: Emiliano Antunez</p> <p>Date of Request to Purchase Ad Time: 8/3/2022</p>	<p><b>Station Representative</b></p> <p>Signature: </p> <p>Name: FRANCISCO FERRAMIEL</p> <p>Date of Station Agreement to Sell Time: 8/3/22</p>

**Federal Candidate Certification:**

The undersigned hereby certifies that the broadcast matter to be aired pursuant to this disclosure either (1) does not refer to an opposing candidate or, if it does, (2) contains a clearly identifiable photograph or similar image of the candidate for a duration of at least four seconds and a simultaneously displayed printed statement identifying the candidate, that the candidate approved the broadcast and that the candidate and/or the candidate's authorized committee paid for the broadcast or if radio programming, contains a personal audio statement by the candidate that identifies the candidate, the office being sought and that the candidate has approved the broadcast.

Candidate/Authorized Committee/Agency

Signature:

Name:

Date:

**TO BE COMPLETED BY STATION ONLY**

Ad submitted to Station?  Yes  No Date ad received: 8/3/22

Note: Must have separate PB-19 Forms for each version of the ad (i.e., for every ad with differing copy).

Federal candidate certification signed (above):  Yes  No  N/A

Disposition:

- Accepted
- Accepted IN PART (e.g., ad copy not yet received to determine sponsor ID)\*
- Rejected - provide reason:

\*Upload partially accepted form, then promptly upload updated final form when complete.

Date and nature of follow-ups, if any (e.g., insufficient sponsor ID tag):

Contract #: 10286	Station Call Letters: WJAN	Date Received/Requested: 8/3/22
Est. #:	Station Location: Hialeah Gardens, FL	Run Start and End Dates: 8/3/22 to 8/22/22

Upload order, this form and invoice (or traffic system print-out) or other documents 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 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.