CONTRACT



And:

Waterfront Strategies 3050 K St NW Ste 100 Washington, DC 20007

	Contract / Revision	Alt Order #
	2166717 /	10755708
Advertiser		Original Date / Revision
WinSenate		03/11/24 / 03/12/24
Contract Dates	Estimate #	
10/15/24 - 10/21/24	12925	
Product		
745/795/12925		

Billing Cycle Billing Calendar Cash/Trade WEEKLY **Broadcast** Cash **Property** Account Executive Sales Office WGTU Washington DC Loca Locality Washin Special Handling Demographic Adults 35+ Order Type **GENERAL** Agy Code Advertiser Code Product 1/2 9914573 745 795 Agency Ref Advertiser Ref 7041 10187667

Start/End Spots/ *Line Ch Start Date End Date Description Time Days Length Week Rate Type Spots Amount WGTU 10/15/24 10/21/24 America This Morning 6:00 AM-7:00 AM :30 NM 2 \$200.00 Start Date End Date <u>Weekdays</u> Spots/Week <u>Rate</u> Week: 10/15/24 10/21/24 MTWTF--\$100.00 WGTU 10/15/24 7:00 AM-9:00 AM 10/21/24 Good Morning America :30 NM 2 \$400.00 Start Date End Date Weekdays Spots/Week Rate Week: 10/15/24 10/21/24 \$200.00 MTWTF--2 WGTU 10/19/24 **GMA Saturday** 8:00 AM-9:00 AM 10/19/24 :30 NM \$200.00 1 Start Date End Date <u>Weekdays</u> Spots/Week Rate Week: 10/14/24 10/20/24 \$200.00 ----5-1 WGTU 10/19/24 **GMA Saturday** 10/19/24 9:00 AM-10:00 AM :30 NM \$200.00 Start Date Spots/Week End Date <u>Weekdays</u> <u>Rate</u> Week: 10/14/24 10/20/24 ----S-\$200.00 WGTU 10/20/24 10/20/24 **GMA Sunday** 8:00 AM-9:00 AM :30 NM 1 \$300.00 Start Date **End Date** Spots/Week <u>Weekdays</u> Rate Week: 10/14/24 10/20/24 1 \$300.00 WGTU 10/15/24 10/21/24 The View 11:00 AM-12:00 PN :30 NM 2 \$1,000.00 Start Date **End Date** Weekdays Spots/Week Rate Week: 10/15/24 10/21/24 MTWTF--\$500.00 2 2:00 PM-3:00 PM 7 WGTU 10/15/24 10/21/24 General Hospital :30 NM 2 \$1,000.00 Start Date **End Date Weekdays** Spots/Week Rate Week: 10/15/24 10/21/24 MTWTF-2 \$500.00 8 WGTU 10/15/24 10/21/24 JUDGE JUDY 4:30 PM-5:00 PM :30 NM 2 \$2,000.00 Start Date **End Date** Weekdays Spots/Week <u>Rate</u> Week: 10/15/24 10/21/24 MTWTF--\$1,000.00 Ν 9 WGTU 10/15/24 10/21/24 **ABC World News Tonight** 7:00 PM-7:30 PM :30 NM 2 \$3,000.00 Start Date End Date <u>Weekdays</u> Spots/Week Rate Week: 10/15/24 10/21/24 MTWTF-\$1,500.00 WGTU 10/15/24 10/21/24 UpNorth Live News at 630pm6:30 PM-7:00 PM :30 NM 2 \$500.00 Start Date **End Date** Weekdays Spots/Week Rate Week: 10/15/24 10/21/24 \$250.00 MTWTF--2 WGTU 10/15/24 10/21/24 ENTERTAINMENT TONIGH17:30 PM-8:00 PM :30 NM 2 \$1,000.00 Start Date **End Date Weekdays** Spots/Week Rate Week: 10/15/24 10/21/24 \$500.00 MTWTF--2

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

Net 30-Payment is due within 30 days from invoice date. Station owned or provided services by the Sinclair Broadcast Group.



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	2166717 /	10755708	
<u>Advertiser</u>	Original Date / Revision		
WinSenate		03/11/24 / 03/12/24	
Contract Dates	Product	Estimate #	
10/15/24 - 10/21/24	745/795/12925	12925	

*Line Ch Start Date End Date Description	Start/End Time [Spots/ Days Length Week Rate	TypeS	pots	Amount
Start Date End Date Weekdays Spots/Week N 12 WGTU 10/15/24 10/21/24 UPNORTH LIVE @ 11PM Start Date End Date Weekdays Spots/Week Week: 10/15/24 10/21/24 MTWTF 2	<u>Rate</u> 11:00 PM-11:35 PN <u>Rate</u> \$250.00	:30	NM	2	\$500.00
N 13 WGTU 10/19/24 10/19/24 UPNORTH LIVE @ 11PM 3 Start Date End Date Weekdays Spots/Week Week: 10/14/24 10/20/24S- 1	•	:30	NM	1	\$250.00
N 14 WGTU 10/20/24 10/20/24 SUNDAY 11PM NEWS Start Date End Date Weekdays Spots/Week Week: 10/14/24 10/20/24S 1	11:00 PM-11:30 PN <u>Rate</u> \$250.00	:30	NM	1	\$250.00
N 15 WGTU 10/15/24 10/21/24 Jimmy Kimmel Start Date End Date Weekdays Spots/Week Week: 10/15/24 10/21/24 MTWTF 3	11:35 PM-12:37 XN <u>Rate</u> \$50.00	:30	NM	3	\$150.00
N 16 WGTU 10/15/24 10/21/24 Nightline <u>Start Date</u> <u>End Date</u> <u>Weekdays</u> <u>Spots/Week</u> Week: 10/15/24 10/21/24 MTWTF 3	12:37 XM-1:06 XM <u>Rate</u> \$50.00	:30	NM	3	\$150.00
N 17 WGTU 10/21/24 10/21/24 DANCING WITH THE STA	R\$8:00 PM-10:00 PM <u>Rate</u> \$2,000.00	:30	NM	1	\$2,000.00
N 18 WGTU 10/17/24 10/17/24 GREYS ANATOMY <u>Start Date</u> <u>End Date</u> <u>Weekdays</u> <u>Spots/Week</u> Week: 10/14/24 10/20/24T 1	9:00 PM-10:00 PM <u>Rate</u> \$2,000.00	:30	NM	1	\$2,000.00
N 19 WGTU10/19/24 10/19/24 NCAA FOOTBALL PRIME Start Date	7:30 PM-11:00 PM <u>Rate</u> \$5,000.00	:30	NM	1	\$5,000.00
		Totals		32	\$20,100.00

Time Period # of Spots **Gross Amount** Agency Comm. **Net Amount** \$15,000.00 \$12,750.00 10/14/24 -10/20/24 (\$2,250.00) 23 \$4,335.00 10/21/24 -10/27/24 9 \$5,100.00 (\$765.00) Totals 32 \$17,085.00 \$20,100.00 (\$3,015.00)

Signature: Date:

The parties intend for the Standard Advertiser Terms and Conditions ("Terms") located at ...http://sbgi.net/?p=1224 ... to be part of their agreement, and the sale of advertising is expressly subject to said Terms.

ISSUE (Non-candidate) ADVERTISEMENT AGREEMENT FORM

	, winderstate 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
51	tation time requested by:
A	gency name: Waterfront Strategies
	ddress: 3050 K Street NW Suite 100 Washington, DC 20007
C	ontact: Phone number: 202-338-8700 Email:
N C(lame of advertiser/sponsor (list entity's full legal name as disclosed to the Federal Election Commission [for federal ommittees] with no acronyms; name must match the sponsorship ID in ad):
	Jame: WinSenate
Α	Address: 1032 15th Street NW, Suite 247, Washington DC 20005
	Contact: Rebecca Lambe Phone number: 202-788-6888 Email: senatewin@gmail.com
S	tation is authorized to announce the time as paid for by such person or entity.
g	ist ALL chief executive officers, members of the executive committee and the board of directors or other poverning group(s) of the advertiser/sponsor (Use separate page if necessary.): Rebecca Lambe, Treasurer
е	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
 -	f ad refers to a federal candidate(s) or federal election, list ALL of the following: N/A
١	Name(s) of every candidate referred to:
C	Office(s) sought by such candidate(s) (no acronyms or abbreviations):
C	Date of election:

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 harmle attorney's fees, which may arise from the broadcast of the abad(s), the advertiser/sponsor also agrees to prepare a script, log deadlines outlined in the station's disclosure statement.	ss the station for any damages or liability, including reasonable pove-requested advertisement(s). For the above-requested transcript or tape, which will be delivered to the station by the			
Advertiser/Sponsor	Station Representative			
Signature:	Signature:			
Name: JB Poersch	Name: Chiras Saus			
Date of Request to Purchase Ad Time:	Date of Station Agreement to Sell Time: 3 /11/24			
TO BE COMPLETE	D BY STATION ONLY			
Ad submitted to at all 2				
Note: Must have separate PB-19 forms for each version	Date ad received:			
	or is listed above, station should ask the advertiser/sponsor tee members or directors, maintain records of inquiry and rs are provided. e content)*			
Contract #: Station Call Letters: W6TU	Date Received/Requested:			
Est. #: Station Location:	-Run Start and End-Dates:			
For national issue ads only (not required for state/local is	30M, ME 18/15/24-18/21/24			
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.				