ISSUE (Non-candidate) ADVERTISEMENT AGREEMENT FORM

, One Nation	_, hereby request station time as fo	ollows: 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 QUE	STIONS/BLOCKS MUST BE CO	MPLETED									
tation time requested by: Main Street M	ledia Group										
Agency name: Main Street Media Group											
Address: PO Box 25093 Alexandria, VA 223											
Contact: Media Buyer	Phone number: 703-485-0004	Email: info@msmg.tv									
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):											
Name: One Nation											
Address: 15405 John Marshall Hwy, Hayma	rket, VA 20169										
Contact: Tournn Sinclair	Phone number: 202-706-7051	Email: info@onenationamerica.org									
tation is authorized to announce the ti	me as paid for by such person or entity.										
ist 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 reprexecutive committee and board of directors	resents that those listed above are the only ors or other governing group(s).	executive officers, members of the									
f 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 and (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.

Station Representative									
Signature: And Dalla da									
Name: Scott SouthRADA									
Date of Station Agreement to Sell Time: $5/10/24$									
ED BY STATION ONLY									
Date ad received: 5/10/24									
n 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:									
rs: Date Received/Requested:									
S. Date Received/Requested:									
Run Start and End Dates: 7/23/24 - 8/3/24									

or 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.

CONTRACT

KZMY-FM 125 West Mendenhall, #1 90 to now Bozeman, MT 59715 pam.nelson@townsquaremedia.com (406) 587-5882

Contract / Revision Alt Order # 4841381 37280487 Original Date / Revision Advertiser / 05/10/24 One Nation 05/10/24 Contract Dates Estimate # 07/23/24 - 08/03/24 7380 Product Montana

And:

Main Street Media Group P.O. Box 25093 Alexandria, VA 22313 USA

Billing Cycle	Billing Cale	endar	Cash/Trade							
EOM/EOC	Broadcast		Cash							
Property	Account Ex	xecutive_	Sales Office							
KZMY-FM	Katz Philad	delphia	Katz Philadelphi							
Special Handling										
Demographic	0									
Adults 35+										
Agy Code	Advertiser	Code	Product 1/2							
RI14268										
Agency Ref		Advertiser Ref								

	Start/End		Spots/				
*Line Ch Start Date End Date Description	Time	Days	Length Week	Rate	Type	Spots	Amount
N 1 KZMY 07/23/24 07/30/24 M-F AM Drive	6:00 AM-10:00 AM		1:00		NM	4	\$400.00
Start Date End Date Weekdays Spots/Week	Rate						
Week: 07/23/24 07/29/24 -1-11 3 Week: 07/30/24 08/05/24 -1 1	\$100.00 \$100.00						
			1.00		2124		0000.00
N 2 KZMY 07/23/24 07/29/24 M-F Midday Start Date End Date Weekdays Spots/Week	10:00 AM-3:00 PM Rate		1:00		NM	3	\$300.00
Week: 07/23/24 27/29/24 1-1-1- 3	\$100.00						
N 3 KZMY 07/23/24 07/30/24 M-F PM Drive	3:00 PM-7:00 PM		1:00		NM	4	\$400.00
Start Date End Date Weekdays Spots/Week	Rate						
Week: 07/23/24 07/29/24 11-1 3 Week: 07/30/24 08/05/24 -1 1	\$100.00 \$100.00						
N 4 KZMY 07/23/24 07/29/24 M-F Evening Start Date End Date Weekdays Spots/Week	7:00 PM-12:00 XM Rate		1:00		NM	4	\$280.00
Week: 07/23/24 07/29/24 1-111 4	\$70.00						
N 5 KZMY 07/23/24 08/03/24 Sa-Su AM	6:00 AM-10:00 AM		1:00		NM	2	\$90.00
Start Date	Rate						
Week: 07/23/24 07/29/241 1	\$45.00		•				
Week: 07/30/24 08/05/241- 1	\$45.00						
N 6 KZMY 07/23/24 08/03/24 Sa-Su Midday	10:00 AM-3:00 PM		1:00		NM	2	\$90.00
Start Date End Date Weekdays Spots/Week Week: 07/23/24 07/29/241 1	<u>Rate</u> \$45.00						
Week: 07/30/24 08/05/241 1	\$45.00						
N 7 KZMY 07/23/24 08/03/24 Sa-Su PM	3:00 PM-7:00 PM		1:00		NM	2	\$90.00
Start Date End Date Weekdays Spots/Week	Rate		1.00			-	Ç00.00
Week: 07/23/24 07/29/241 1	\$45.00						
Week: 07/30/24 08/05/241- 1	\$45.00						
N 8 KZMY 07/23/24 07/29/24 Sa-Su AM	6:00 AM-10:00 AM		1:00		NM	1	\$45.00
Start DateEnd DateWeekdaysSpots/WeekWeek:07/23/2407/29/2411	<u>Rate</u> \$45.00						
N 9 KZMY 07/23/24 07/29/24 Sa-Su Midday Start Date End Date Weekdays Spots/Week	10:00 AM-3:00 PM Rate		1:00		NM	1	\$45.00
Week: 07/23/24 07/29/24 vveekdays 5pots/veek	\$45.00						
N 10 KZMY 07/23/24 07/29/24 Sa-Su PM	3:00 PM-7:00 PM		1:00		NM	1	\$45.00
Start Date End Date Weekdays Spots/Week	Rate				0505515	15	*

(* 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.

KZMY-FM 125 West Mendenhall, #1 90: to now Bozeman, MT 59715 pam.nelson@townsquaremedia.com (406) 587-5882

ontract / Revision	Alt Order #
4841381 /	37280487

Advertiser		Original Date / Revision
One Nation		05/10/24 / 05/10/24
Contract Dates	Product	Estimate #
07/23/24 - 08/03/24	Montana	7380

*Line	Ch S	Start D	Date End Da	ate Descriptior	1	Start/End Time	Days	Length	Spots/ Week	Rate	Туре	Spots	Amount
Week:	Start I 07/23		End Date 07/29/24	Weekdays 1	Spots/Week 1	<u>Rate</u> \$45.00							
Section Section 1						make the second second second second second	Totals	THE RESERVE OF THE PERSON NAMED IN	stable manifest in			24	\$1,785.00

Time Period	# of Spots	Gross Amount	Agency Comm.	Net Amount
07/01/24 -07/28/24	16	\$1,180.00	(\$177.00)	\$1,003.00
07/29/24 -08/03/24	8	\$605.00	(\$90.75)	\$514.25
Totals	24	\$1,785.00	(\$267.75)	\$1,517.25

Signature:	Date:

May 10, 24 37280487 Mod# Ver#1 (Last =) CONT# **KATZ RADIO** REP TO KZMY-FM (Bozeman, MT) FΜ LATONYA CHENAULT OFF **PHILADELPHIA** MAIN STREET MEDIA GROUP NY AGY ADDR PO BOX 25093 PH# **ALEXANDRIA, VA 22313 OLIVIA PETTIT BYR** ADV ONE NATION PDT Montana FLT Jul 23, 24 - Aug 03, 24

DDS CONT# 0 C/P/E: / / 7380

SALESPERSON FAX#

* REP ORDER COMMENT *

^{** 5/9/2024 5:17:00} 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
		FLIGHT 1							i
	1.1	.T	6A - 10A	60 j	07/23/2024 - 07/23/2024	1D	1	\$100.00	: , 1
!	1.2	.T	3P - 7P	60	07/23/2024 - 07/23/2024	1D	1	\$100.00	1
				** FL	IGHT TOTALS **		2	\$200.00	
		FLIGHT 2							
	2.1	W	10A - 3P	60	07/24/2024 - 07/24/2024	1D	1	\$100.00	1
	2.2	W	7P - 12A	60	07/24/2024 - 07/24/2024	1D	1	\$70.00	1
				** FL	IGHT TOTALS **		2	\$170.00	
		FLIGHT 3							
	3.1		6A - 10A	60	07/25/2024 - 07/25/2024	1D	1	\$100.00	1
	3.2	T	3P - 7P	60	07/25/2024 - 07/25/2024	1D	1	\$100.00	1
	3.3	T	7P - 12A	60	07/25/2024 - 07/25/2024	1D	1	\$70.00	1
				** FL	IGHT TOTALS **		3	\$270.00	
		FLIGHT 4							
	4.1	F	6A - 10A	60	07/26/2024 - 07/26/2024	1 D	1	\$100.00	1
	4.2	F	10A - 3P	60	07/26/2024 - 07/26/2024	1D	1	\$100.00	
	4.3	F	7P - 12A	60	07/26/2024 - 07/26/2024	1D	1	\$70.00	1
				** FL	IGHT TOTALS **		3	\$270.00	
:				[. !		l

^{** 5/9/2024 5:17:00} PM: MAIN STREET MEDIA GROUP: PLEASE UTILIZE ELECTRONIC INVOICING: RADIOINVOICES ID CODE: R114268 OR 9914268; MARKETRON ID CODE: 184508

^{** 5/9/2024 5:17:00} PM: POPULATIONBUYTYPE: CPP.

May 10, 24 37280487 Mod# Ver# 1 (Last =) KATZ RADIO

CONT#

REP

DDS CONT# 0 C/P/E: / / 7380

	FLIGHT 5			· · · · · · · · · · · · · · · · · · ·			· <u>-</u> -	
5.1		6A - 10A	60	07/27/2024 - 07/27/2024	1D	1	\$45.00	1
5.2	S.	10A - 3P	60	07/27/2024 - 07/27/2024	1D	1	\$45.00	1
5.3	S.	3P - 7P	60	07/27/2024 - 07/27/2024	1D	1	\$45.00	1
			** FL	IGHT TOTALS **		3	\$135.00	
	FLIGHT 6							
6.1	S	6A - 10A	60	07/28/2024 - 07/28/2024	1D	1	\$45.00	1
6.2	S	10A - 3P	60	07/28/2024 - 07/28/2024	1D	1	\$45.00	1
6.3	S	3P - 7P	60	07/28/2024 - 07/28/2024	1D	1	\$45.00	1
			** FL	IGHT TOTALS **		3	\$135.00	
	FLIGHT 7							
7.1	M	10A - 3P	60	07/29/2024 - 07/29/2024	1D	1	\$100.00	1
7.2	M	3P - 7P	60	07/29/2024 - 07/29/2024	1D	1	\$100.00	1
7.3	M	7P - 12A	60	07/29/2024 - 07/29/2024	1D	1	\$70.00	1
			** FL	IGHT TOTALS **		3	\$270.00	
	FLIGHT 8		:					
8.1	.T	6A - 10A	60	07/30/2024 - 07/30/2024	1D	1	\$100.00	1
8.2	.T	3P - 7P	60	07/30/2024 - 07/30/2024	1D	1	\$100.00	1
0.2				IGHT TOTALS **		2	\$200.00	
		:					:	
	FLIGHT 9					<u>i</u>	040000	
9.1	W	6A - 10A	60	07/31/2024 - 07/31/2024	1D	1	\$100.00	1
9.2	W	10A - 3P	60	07/31/2024 - 07/31/2024	1D	1	\$100.00	1
9.3	W	7P - 12A	60	07/31/2024 - 07/31/2024	1D	1	\$70.00	1
			** FL	IGHT TOTALS **		3	\$270.00	•
	FLIGHT 10							
10.1	T	6A - 10A	60	08/01/2024 - 08/01/2024	1D	1	\$100.00	1
10.2	T	3P - 7P	60	08/01/2024 - 08/01/2024	1D	1	\$100.00	1
			** FL	IGHT TOTALS **		2	\$200.00	
	FLIGHT 11	 - 						
11.1	F	10A - 3P	60	08/02/2024 - 08/02/2024	1D	1	\$100.00	1
11.2	F	7P - 12A	60	08/02/2024 - 08/02/2024	1D	1	\$70.00	1
			** FL	IGHT TOTALS **		2	\$170.00	
]					. !	

May 10, 24 CONT# 37280487

REP

37280487 Mod# Ver# 1 (Last =)
KATZ RADIO

DDS CONT# 0 C/P/E: / / 7380

	FLIGHT 12					1	:	
12.1	S.	6A - 10A	60	08/03/2024 - 08/03/2024	1D	1	\$45.00	1
12.2	S .	10A - 3P	60	08/03/2024 - 08/03/2024	1D	1	\$45.00	1
12.3	S.	3P - 7P	60	08/03/2024 - 08/03/2024	1D	1	\$45.00	1
			** FLIGHT TOTALS **					
		l						

	Jul 24	Aug 24			 	
SPOTS	16	15	-		 	
CASH	1180.00	1245.00				
TRADE	0.00	0.00				
NSL.	0.00	0.00			 	
TOTAL	1180.00	1245.00				
				 	 	TOTAL
				 	 	TOTAL
SPOTS				İ		31
CASH					•	2,425.00
TRADE						0.00
NSL						0.00
TOTAL			·			2,425.00

** Competitive Comments **

SVC: FA20 MSA Eastlan

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.