## **CANDIDATE ADVERTISEMENT AGREEMENT FORM**

See Order for proposed schedule and charges	. See <b>Invoice</b> for actual schedule and charges.						
, Robert Despart	, hereby request station time as follows:						
I IDENTIFY CANDIDATE TYPE	ERAL CANDIDATE TE OR LOCAL CANDIDATE						
ALL QUESTIONS/BLOCK	KS MUST BE COMPLETED						
Candidate name:							
Joe Biden							
Authorized committee:							
Biden for President							
Agency requesting time (and contact information):							
N/A Allegory							
Candidate's political party:							
Democratic							
Office sought (no acronyms or abbreviations): United States President							
Date of election: May 14, 2024	General ✓ Primary						
Treasurer of candidate's authorized committee:							
Keana Spencer							
The undersigned represents that:							
(1) the payment for the broadcast time requested has been fu	rnished by (check one box below):						
the candidate listed above who is a legally qualified ca	-						
the authorized committee of the legally qualified candi							
(2) this station is authorized to announce the time as paid for b	by such person or entity; and						
(3) this station has disclosed its political advertising policies, inc and other sales practices (not applicable to federal candida	cluding applicable classes and rates, discount, promotion						
THIS STATION DOES NOT DISCRIMINATE OR PERMIT DISC IN THE PLACEMENT OF ADVERTISING.	CRIMINATION ON THE BASIS OF RACE OR ETHNICITY						
Candidate/Committee/Agency	Station Representative						
Signature:	Signature:						
These Response	Cal VV/u						
Name: Robert Despart	Name: GUSTAVO MORA						
Date of Request to Purchase Ad Time: 3125-2224	Date of Station Agreement to Sell Time: $3/25/24$						

for an opposing candidate or, for a duration of at least four the candidate approved the laboradcast or if radio program		ed statement identifying the candidate, that candidate's authorized committee paid for the	r
Candidate/Authorized Co	mmittee/Agency		<del></del>
Signature:			
	"Kelot Chafforth	en de la compansión de la	
Name: Robert Despart			
Date: 3/13/2024			
OF TOTAL CO.	TO BE COMPLETED BY STATI		
Ad submitted to Station?	Yes No Date ad re	eceived: 3/25/24	
Note: Must have separate	PB-19 Forms for each version of the ad (i.	e., for every ad with differing copy).	
Federal candidate certification	n signed (above):	No N/A	
Disposition:			
Accepted			
Accepted IN PART (e.	g., ad copy not yet received to determine spo	onsor ID)*	
Rejected – provide rea	ason:		
*Upload partially accepted for	m, then promptly upload updated final form v	when complete.	
Date and nature of follow-ups,	if any (e.g., insufficient sponsor ID tag):		
Contract #:	Station Call Letters:  KSRN - FM	Date Received/Requested:	***************************************
Est. #:	Station Location:	Run Start and End Dates;	
	RENO, NV	3/76 - 4/1/24	-
use this space to document sch purchased or attach separately	nedule of time purchased, when spots actually c. If station will not upload the actual times spo	uments reflecting this transaction to the OPIF of aired, the rates charged and the classes of tire ots aired until an invoice is generated, the name e placed in the "Terms and Disclosures" folder	ne
		*	

STATION:

KSRN-FM

ORDER#: 3214899

03/25/2024

MARKET: REP:

Reno, NV

**AMOUNT: \$1,143.00** SPOTS: 36

AGENCY:

DATE:

MEDIA FINANCIAL SERVICES 1655 Palm Beach Lakes Blvd.

Invoices@MediaFinancial.com

9th FI, Suite 903

WEST PALM BEACH, FL 33401

MOD:

Stn Ver: 1 Last:

McGavren Guild Media

SALES OFFICE: **NEW YORK**  SLS PH: 212 400 7430

SALESPERSON:

Dan Cicero

SLS FAX: 212 602 0023

SLS EMAIL:

Dan.Cicero@GenMediaPartners.com

AGENCY:

FLIGHT:

MEDIA FINANCIAL SERVICES

AGY CLI: BIDN

**CONTRACT # FOR INVOICING 4457530** 

ADVERTISER: PRODUCT:

Biden for President

AGY PRD: P03

INVOICE: MEDIA FINANCIAL SERVICES

3/26-4/1 BIDN/P03/4101

**AGY EST: 4101** 

1655 Palm Beach Lakes Blvd.

9th Fl. Suite 903

03-26-2024 TO 4/1/2024

[X]Unwired [ ]Spot [ ]Mod

WEST PALM BEACH, FL 33401 Invoices@MediaFinancial.com

TOT # OF DAYS:

PRIM. DEMO: SEC. DEMO:

Adults 18+

[X]Cash [ ]Trade

SPOT TYPE:

LAST SENT: 03/25/2024 14:33

\_\_\_\_\_

## **COMMENTS**

N A V.114

[Rep Comment] 03/25/2024: This is a new order to start tomorrow. Please review and confirm in radio exchange upon receipt. Thank you - val.wilson@genmediapartners.com.

TERMS & CONDITIONS -This order was booked by the above client C/O of Allegory. Allegory assumes NO liability for payment. -All makegoods MUST be approved in writing. -All programs MUST be listed and in the time period exactly as above. -NO deviations will be permitted WITHOUT written approval. -All rotations MUST be fair & equal; minimum 30 minute separation and 30 minute competitive separation. CANCELLATION POLICY 2 TO 3 DAYS for DR orders 2 WKS for GENERAL MARKET orders PLEASE SEND ORDER CONFIRMATION BACK WITHIN 24 HOURS Please EMAIL ALL invoices to: Allegory.Spot@ipsservices.com -If you have any questions or concerns, please send an email to: asmclientap@assemblyglobal.com

Send invoices electronically. Spot Data IDB: 2062; Marketron: 185822; EMedia Trade: EMT12639

0/00/0004 T 0/00/0004

THIS IS AN UNWIRED NETWORK ORDER. SEND INVOICES ELECTRONICALLY OR TO INVOICES@MEDIA FINANCIAL COM BY THE 3RD OF THE MTH AFTER THE BROADCAST MTH HAS AIRED, MFS ELECTRONIC INVOICES: RADIOINVOICES.COM: RI12580 OR 9912580; MARKETRON: 120873; SpotData: IDB#1828; EMEDIATRADE: EMT10263.

ONLY UPON PAYMENT FROM THE AGY WILL MFS REMIT TO STATION. PAYMENT TO STATION WILL BE PROCESSED WITHIN 7 DAYS AFTER RECEIPT FROM AGENCY.

DAY	#1		3/26/2024 10 3	/26/2024				TOT \$210.00		TOTAL SPOTS 6	
МС	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	100		.т	6:00AM	10:00AM	30	3/26/2024	3/26/2024	2	\$35	\$70
	200		.т	10:00AM	3:00PM	30	3/26/2024	3/26/2024	2	\$35	\$70
	300		.т	3:00PM	7:00PM	30	3/26/2024	3/26/2024	2	\$35	\$70

DAY	#2		3/27/2024 To	3/27/2024		TOT \$175.00		TOTAL SPOTS 5			
МС	LN	SPT TYP	DAYS	START	END TIME		START	STOP	SP/DY	RATE	TOTAL
	100		W	6:00AM	10:00AM	30	3/27/2024	3/27/2024	1	\$35	\$35
	200		W	10:00AM	3:00PM	30	3/27/2024	3/27/2024	2	\$35	\$70
Valorita d'antico de Villa, d'antico de Circa	300	an de l'ambient de commande de l'ambient de		3:00PM	7:00PM	30	3/27/2024	3/27/2024	2	\$35	\$70

STATION:

KSRN-FM

ORDER#: 3214899

**AMOUNT: \$1,143.00** 

DATE:

03/25/2024

MARKET: REP:

Reno, NV McGavren Guild Media

SPOTS: 36

AGENCY: MEDIA FINANCIAL SERVICES

1655 Palm Beach Lakes Blvd.

Invoices@MediaFinancial.com

9th FI, Suite 903 WEST PALM BEACH, FL 33401

MOD:

Stn Ver: 1 Last:

**NEW YORK** 

SLS PH: 212 400 7430

SALES OFFICE: SALESPERSON:

Dan Cicero

SLS FAX: 212 602 0023

SLS EMAIL:

Dan.Cicero@GenMediaPartners.com

AGENCY:

MEDIA FINANCIAL SERVICES

AGY CLI: BIDN

**CONTRACT # FOR INVOICING 4457530** 

ADVERTISER: PRODUCT:

Biden for President

AGY PRD: P03

INVOICE:

MEDIA FINANCIAL SERVICES 1655 Palm Beach Lakes Blvd.

3/26-4/1 BIDN/P03/4101

**AGY EST: 4101** 

9th Fl, Suite 903

FLIGHT:

03-26-2024 TO 4/1/2024

[X]Unwired [ ]Spot [ ]Mod

WEST PALM BEACH, FL 33401 Invoices@MediaFinancial.com

TOT # OF DAYS: 7

PRIM. DEMO:

Adults 18+

[X]Cash []Trade

**SPOT TYPE:** 

LAST SENT: 03/25/2024 14:33

SEC. DEMO:

DAY	<b>¥3</b>		3/28/2024 To	3/28/2024				TOT \$175.00		TOTAL SPOTS 5	
МС	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	100		· T	6:00AM	10:00AM	30	3/28/2024	3/28/2024	2	\$35	\$70
	200	100 April 100 Ap	T	10:00AM	3:00PM	30	3/28/2024	3/28/2024	2	\$35	\$70
	300		T	3:00PM	7:00PM	30	3/28/2024	3/28/2024	1	\$35	\$35

DAY	#4		3/29/2024 To 3	3/29/2024				TOT \$175.00		TOTAL SPOTS 5	
мс	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
A CAMPAGNA NA CAMPAGNA	100		F	6:00AM	10:00AM	30	3/29/2024	3/29/2024	1	\$35	\$35
	200	And the second s	F	10:00AM	3:00PM	30	3/29/2024	3/29/2024	2	\$35	\$70
	300			3:00PM	7:00PM	30	3/29/2024	3/29/2024	2	\$35	\$70

DAY#5 3/30/2024 To 3/30/2024							TOT \$130.00 TOTAL SPOTS 5					
МС	LN	SPT TYP	DAYS	START	END TIME		START	STOP	SP/DY	RATE	TOTAL	
and the second s	400		S.	10:00AM	7:00PM	30	3/30/2024	3/30/2024	5	\$26	\$130	

DA	Y#6		3/31/2024 To 3/	31/2024				TOT \$68.00		TOTAL SPOTS 4	
МС	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	500		s	10:00AM	7:00PM	30	3/31/2024	3/31/2024	4	\$17	\$68

STATION: KSRN-FM ORDER#: 3214899

03/25/2024

DATE:

MARKET: REP:

Reno, NV McGavren Guild Media **AMOUNT: \$1,143.00** SPOTS: 36

AGENCY: MEDIA FINANCIAL SERVICES

1655 Palm Beach Lakes Blvd.

WEST PALM BEACH, FL 33401

Invoices@MediaFinancial.com

9th Fl, Suite 903

MOD: Stn Ver: 1 Last:

> **NEW YORK** SLS PH: 212 400 7430

SALESPERSON: Dan Cicero SLS FAX: 212 602 0023

SLS EMAIL: Dan.Cicero@GenMediaPartners.com

AGENCY: MEDIA FINANCIAL SERVICES AGY CLI: BIDN

**CONTRACT # FOR INVOICING 4457530** 

ADVERTISER: Biden for President AGY PRD: P03 INVOICE: MEDIA FINANCIAL SERVICES PRODUCT: 3/26-4/1 BIDN/P03/4101 **AGY EST: 4101** 

1655 Palm Beach Lakes Blvd.

9th Fl, Suite 903

03-26-2024 TO 4/1/2024 [X]Unwired [ ]Spot [ ]Mod WEST PALM BEACH, FL 33401 Invoices@MediaFinancial.com

TOT # OF DAYS: 7

FLIGHT:

SALES OFFICE:

PRIM. DEMO:

Adults 18+

[X]Cash []Trade

SEC. DEMO: **SPOT TYPE:**  LAST SENT: 03/25/2024 14:33

DAY	DAY#7 4/1/2024 To 4/1/2024							TOT \$210.00	}	TOTAL SPOTS 6		
МС	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL	
1000	100		М	6:00AM	10:00AM	30	4/1/2024	4/1/2024	2	\$35	\$70	
to the state of th	200		М	10:00AM	3:00PM	30	4/1/2024	4/1/2024	2	\$35	\$70	
A CONTRACTOR OF THE CONTRACTOR	300		м	3:00PM	7:00PM	30	4/1/2024	4/1/2024	2	\$35	\$70	

TOTAL	Mar	Apr								Total
SPOT	30	6					 	seamen an general mess.	the benefit, but a post on a post of	36
CASH	933.00	210.00		ambagaana magagaana a						1,143.00
TOTAL	933.00	210.00							To delicate the state of the st	1,143.00