

## CANDIDATE ADVERTISEMENT AGREEMENT FORM

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

I, Robert Despart, hereby request station time as follows:

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

### ALL QUESTIONS/BLOCKS 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 furnished by (check one box below):

the candidate listed above who is a legally qualified candidate, or

the authorized committee of the legally qualified candidate listed above;

(2) this station is authorized to announce the time as paid for by such person or entity; and

(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).

**THIS STATION DOES NOT DISCRIMINATE OR PERMIT DISCRIMINATION ON THE BASIS OF RACE OR ETHNICITY IN THE PLACEMENT OF ADVERTISING.**

Candidate/Committee/Agency	Station Representative
<p>Signature: </p> <p>Name: Robert Despart</p> <p>Date of Request to Purchase Ad Time: 5/13/24</p>	<p>Signature: </p> <p>Name: GUSTAVO MORA</p> <p>Date of Station Agreement to Sell Time: 5/13/24</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:

*Robert Despart*

Name: Robert Despart

Date: 5/13/24

**TO BE COMPLETED BY STATION ONLY**

Ad submitted to Station?

Yes

No

Date ad received: 5/13/24

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

Federal candidate certification 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 #:

Station Call Letters:

Date Received/Requested:

KSRN-FM

5/13/24

Est. #:

4206

Station Location:

Run Start and End Dates:

RENO, NV

5/21 - 5/27/24

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.

<b>STATION:</b>	KSRN-FM	<b>ORDER#:</b>	3216148	<b>DATE:</b>	05/13/2024
<b>MARKET:</b>	Reno, NV	<b>AMOUNT:</b>	\$969.00	<b>AGENCY:</b>	MEDIA FINANCIAL SERVICES
<b>REP:</b>	McGavren Guild Media	<b>SPOTS:</b>	30		1655 Palm Beach Lakes Blvd. 9th Fl, Suite 903 WEST PALM BEACH, FL 33401 Invoices@MediaFinancial.com
<b>MOD:</b>	Stn Ver: 1 Last:				
<b>SALES OFFICE:</b>	NEW YORK	<b>SLS PH:</b>	212 400 7430		
<b>SALESPERSON:</b>	Dan Cicero	<b>SLS FAX:</b>	212 602 0023		
<b>SLS EMAIL:</b>	Dan.Cicero@GenMediaPartners.com				
<b>AGENCY:</b>	MEDIA FINANCIAL SERVICES	<b>AGY CLI:</b>	BIDN	<b>CONTRACT # FOR INVOICING</b>	4459740
<b>ADVERTISER:</b>	Biden for President	<b>AGY PRD:</b>	P03	<b>INVOICE:</b>	MEDIA FINANCIAL SERVICES
<b>PRODUCT:</b>	05/21/24-05/27/24 BIDN/P03/4206	<b>AGY EST:</b>	4206		1655 Palm Beach Lakes Blvd. 9th Fl, Suite 903 WEST PALM BEACH, FL 33401 Invoices@MediaFinancial.com
<b>FLIGHT:</b>	05-21-2024 TO 5/27/2024	[X]Unwired [ ]Spot [ ]Mod			
<b>TOT # OF DAYS:</b>	7				
<b>PRIM. DEMO:</b>	Adults 25-54	[X]Cash [ ]Trade			
<b>SEC. DEMO:</b>		<b>SPOT TYPE:</b>		<b>LAST SENT:</b>	05/13/2024 08:54

**COMMENTS**

[Rep Comment] 05/13/2024: This is a new order. Please review and confirm in radio exchange if you are set up or email val.wilson@genmediapartners.com upon receipt. Thank you!

**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

**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.**

**\*\* MUST CONFIRM WITHIN 24HRS \*\* SPOT TO FOLLOW \*\***

DAY#1		5/21/2024 To 5/21/2024					TOT \$175.00		TOTAL SPOTS 5		
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1400		.T.....	6:00AM	10:00AM	30	5/21/2024	5/21/2024	1	\$35	\$35
	1500		.T.....	10:00AM	3:00PM	30	5/21/2024	5/21/2024	2	\$35	\$70
	1600		.T.....	3:00PM	7:00PM	30	5/21/2024	5/21/2024	2	\$35	\$70

<b>STATION:</b> KSRN-FM	<b>ORDER#:</b> 3216148	<b>DATE:</b> 05/13/2024
<b>MARKET:</b> Reno, NV	<b>AMOUNT:</b> \$969.00	<b>AGENCY:</b> MEDIA FINANCIAL SERVICES
<b>REP:</b> McGavren Guild Media	<b>SPOTS:</b> 30	1655 Palm Beach Lakes Blvd. 9th Fl, Suite 903 WEST PALM BEACH, FL 33401 Invoices@MediaFinancial.com
<b>MOD:</b> Stn Ver: 1 Last:		
<b>SALES OFFICE:</b> NEW YORK	<b>SLS PH:</b> 212 400 7430	
<b>SALESPERSON:</b> Dan Cicero	<b>SLS FAX:</b> 212 602 0023	
<b>SLS EMAIL:</b> Dan.Cicero@GenMediaPartners.com		
<b>AGENCY:</b> MEDIA FINANCIAL SERVICES	<b>AGY CLI:</b> BIDN	<b>CONTRACT # FOR INVOICING 4459740</b>
<b>ADVERTISER:</b> Biden for President	<b>AGY PRD:</b> P03	<b>INVOICE:</b> MEDIA FINANCIAL SERVICES
<b>PRODUCT:</b> 05/21/24-05/27/24 BIDN/P03/4206	<b>AGY EST:</b> 4206	1655 Palm Beach Lakes Blvd. 9th Fl, Suite 903 WEST PALM BEACH, FL 33401 Invoices@MediaFinancial.com
<b>FLIGHT:</b> 05-21-2024 TO 5/27/2024	[X]Unwired [ ]Spot [ ]Mod	
<b>TOT # OF DAYS:</b> 7		
<b>PRIM. DEMO:</b> Adults 25-54	[X]Cash [ ]Trade	
<b>SEC. DEMO:</b>	<b>SPOT TYPE:</b>	<b>LAST SENT:</b> 05/13/2024 08:54

**DAY#2** **5/22/2024 To 5/22/2024** **TOT \$140.00** **TOTAL SPOTS 4**

MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1400		..W....	6:00AM	10:00AM	30	5/22/2024	5/22/2024	2	\$35	\$70
	1500		..W....	10:00AM	3:00PM	30	5/22/2024	5/22/2024	1	\$35	\$35
	1600		..W....	3:00PM	7:00PM	30	5/22/2024	5/22/2024	1	\$35	\$35

**DAY#3** **5/23/2024 To 5/23/2024** **TOT \$175.00** **TOTAL SPOTS 5**

MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1400		...T...	6:00AM	10:00AM	30	5/23/2024	5/23/2024	2	\$35	\$70
	1500		...T...	10:00AM	3:00PM	30	5/23/2024	5/23/2024	2	\$35	\$70
	1600		...T...	3:00PM	7:00PM	30	5/23/2024	5/23/2024	1	\$35	\$35

**DAY#4** **5/24/2024 To 5/24/2024** **TOT \$175.00** **TOTAL SPOTS 5**

MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1400		....F..	6:00AM	10:00AM	30	5/24/2024	5/24/2024	2	\$35	\$70
	1500		....F..	10:00AM	3:00PM	30	5/24/2024	5/24/2024	2	\$35	\$70
	1600		....F..	3:00PM	7:00PM	30	5/24/2024	5/24/2024	1	\$35	\$35

**DAY#5** **5/25/2024 To 5/25/2024** **TOT \$78.00** **TOTAL SPOTS 3**

MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1700		.....S.	10:00AM	7:00PM	30	5/25/2024	5/25/2024	3	\$26	\$78

