CANDIDATE ADVERTISEMENT AGREEMENT FORM

See Order for proposed schedule and charges	. See Invoice for actual schedule and charges.
, Robert Despart	, hereby request station time as follows:
	, hereby request station time as follows.
IDENTIFY CANDIDATE TYPE	ERAL CANDIDATE
STA	TE OR LOCAL CANDIDATE
ALL QUESTIONS/BLOC	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:	General ✓ Primary
May 14, 2024	
Treasurer of candidate's authorized committee:	
Keana Spencer	
The undersigned represents that:	
(1) the payment for the broadcast time requested has been ful	mished by (check one box below):
the candidate listed above who is a legally qualified ca	ndidate, or
the authorized committee of the legally qualified candi	date listed above;
(2) this station is authorized to announce the time as paid for b	y such person or entity; and
(3) this station has disclosed its political advertising policies, inc	cluding applicable classes and rates, discount, promotion
and other sales practices (not applicable to federal candida	tes).
THIS STATION DOES NOT DISCRIMINATE OR PERMIT DISCIN THE PLACEMENT OF ADVERTISING.	RIMINATION ON THE BASIS OF RACE OR ETHNICITY
Candidate/Committee/Agency	Station Representative
Signature:	Signature:
The Australia	Call / Vie
Name: Robert Despart	Name:
\	(TUSTAVO / TORA
Date of Request to Purchase Ad Time: 4/5/2624	Date of Station Agreement to Sell Time: 4/5/24

Federal Candidate Certif		
for a duration of at least four the candidate approved the l broadcast or if radio program	tifies that the broadcast matter to be aired pursu , if it does, (2) contains a clearly identifiable phot seconds and a simultaneously displayed printed broadcast and that the candidate and/or the can ming, contains a personal audio statement by that the candidate has approved the broadcast.	tograph or similar image of the candidate d statement identifying the candidate, that ndidate's authorized committee paid for the
Candidate/Authorized Co	ommittee/Agency	
Signature:		
and the state of t	Put Lagrad	manus com de colonidade como como en conditione como en em como en como en como en como en como en como en como
Name: Robert Despart		ent to see a constitution of the sequence of t
Date: 4/5/2024		
	TO BE COMPLETED BY STATIO	N ONLY
Ad submitted to Station?	Yes No Date ad rece	eived: 4/8/24
Note: Must have separate F	PB-19 Forms for each version of the ad (i.e.	, for every ad with differing copy).
Federal candidate certification	reigned (above).	
The Mark Committee of the Committee of t	signed (above): X Yes	No N/A
Disposition: Accepted		
harmonic de la constantina del constantina de la constantina del constantina de la c	g., ad copy not yet received to determine spon	sor (D)*
Rejected – provide rea		,
and the second section of the section o	the control of the co	and a second of the second of
*Upload partially accepted form	m, then promptly upload updated final form wh	nen complete.
Date and nature of follow-ups	if any (e.g., insufficient sponsor ID tag):	and the second of the second o
- and material of follow-ups,	in any (e.g., insufficient sponsor iD tag):	
Contract #:	Station Call Letters:	
	ICS CH, AM	Date Received/Requested:
Est. #: 4701	Station Location: Pをいり、NV	Run Start and End Dates:
use this space to document sch ourchased or attach separately.	oice (or traffic system print-out) or other docum edule of time purchased, when spots actually a If station will not upload the actual times spots ovide that information immediately should be p	ired, the rates charged and the classes of time
Of 11.		

KSRN-FM

ORDER#: 3215265

DATE:

04/08/2024

MARKET:

Reno, NV

AMOUNT: \$630.00

AGENCY:

MEDIA FINANCIAL SERVICES

WEST PALM BEACH, FL 33401

Invoices@MediaFinancial.com

REP:

McGavren Guild Media

SPOTS:

1655 Palm Beach Lakes Blvd.

9th FI. Suite 903

MOD:

1 Stn Ver: 1 Last:

SALES OFFICE: **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 4458138

ADVERTISER:

Biden for President

AGY PRD: P03

INVOICE: MEDIA FINANCIAL SERVICES

PRODUCT:

4/16/24-4/22/24 BIDN/P03/4202

AGY EST: 4202

1655 Palm Beach Lakes Blvd.

TOT \$240.00

9th Fl. Suite 903

WEST PALM BEACH, FL 33401

FLIGHT:

04-16-2024 TO 4/18/2024

[X]Unwired []Spot []Mod

Invoices@MediaFinancial.com

TOT # OF DAYS:

PRIM. DEMO:

SEC. DEMO:

Adults 18+

[X]Cash []Trade

SPOT TYPE:

LAST SENT: 04/05/2024 15:09

COMMENTS

DAV#1

[Rep Comment] 04/05/2024: ** THIS IS A NEW ORDER. ** MUST CONFIRM WITHIN 24HRS ** SPOT TO FOLLOW ** PLEASE CONFIRM *TODAY* IN RADIO EXCHANGE OR TO dana.lacey@genmediapartners.com THANKS DANA **

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.

AIAGIODOA TO AIAGIODOA

DAII	r i		4/10/2024 10	4/10/2024				101 \$210.00		TOTAL SPOTS 6	
МС	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	100		.T	6:00AM	10:00AM	30	4/16/2024	4/16/2024	2	\$35	\$70
	200		.т	10:00AM	3:00PM	30	4/16/2024	4/16/2024	2	\$35	\$70
And the first of the second	300		J.T	3:00PM	7:00PM	30	4/16/2024	4/16/2024	2	\$35	\$70

^{**} MUST CONFIRM WITHIN 24HRS ** SPOT TO FOLLOW **

KSRN-FM

ORDER#: 3215265

DATE:

04/08/2024

MARKET: REP:

Reno, NV

AMOUNT: \$630.00 SPOTS: 18

AGENCY:

MEDIA FINANCIAL SERVICES

1655 Palm Beach Lakes Blvd. 9th FI. Suite 903

MOD:

1 Stn Ver: 1 Last:

McGavren Guild Media

NEW YORK

WEST PALM BEACH, FL 33401 Invoices@MediaFinancial.com

SALES OFFICE:

Dan Cicero

SLS PH: 212 400 7430

SALESPERSON:

SLS FAX: 212 602 0023

SLS EMAIL:

Dan.Cicero@GenMediaPartners.com

AGENCY:

MEDIA FINANCIAL SERVICES

AGY CLI: BIDN

CONTRACT # FOR INVOICING 4458138

ADVERTISER:

Biden for President

AGY PRD: P03

MEDIA FINANCIAL SERVICES INVOICE:

PRODUCT:

4/16/24-4/22/24 BIDN/P03/4202 AGY EST: 4202

1655 Palm Beach Lakes Blvd.

9th Fl. Suite 903

LEN

30 4/17/2024

WEST PALM BEACH, FL 33401

Invoices@MediaFinancial.com

\$35

\$70

FLIGHT:

04-16-2024 TO 4/18/2024

[X]Unwired []Spot []Mod

TOT # OF DAYS:

PRIM. DEMO:

LN

100

200

300

SEC. DEMO:

MC

Adults 18+

3

SPT TYP

[X]Cash []Trade

SPOT TYPE:

END

TIME

10:00AM

3:00PM

7:00PM

START

6:00AM

10:00AM

3:00PM

LAST SENT: 04/05/2024 15:09

DAY#2 4/17/2024 To 4/17/2024

DAYS

..W...

..W....

..W...

TOT \$210.00 TOTAL SPOTS 6 START STOP SP/DY RATE TOTAL 30 4/17/2024 4/17/2024 2 \$35 \$70 30 4/17/2024 4/17/2024 2 \$35 \$70

2

DAY#3

4/18/2024 To 4/18/2024

TOT \$210.00	TOTAL SPOTS 6

4/17/2024

The state of the s	МС	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
-	O Park (Western Inchise) and Commission (Commission Inchise)	100			6:00AM	10:00AM	30	4/18/2024	4/18/2024	2	\$35	\$70
The same of the sa		200	to a deliterate deletable and the second attraction of the sequence against a set of the	T	10:00AM	3:00PM	30	4/18/2024	4/18/2024	2	\$35	\$70
decommon as a second	TO COME STREET AT THE BOX AND A TO STREET AT THE STREET AT	300		T	3:00PM	7:00PM	30	4/18/2024	4/18/2024	2	\$35	\$70

TOTAL	Арг	ereniumen erenn siete i resionalis an			and the second s	er filologischer filologische Proposition der State (ga ga dhadhanga a maillinn a dha a marann agus gi ghe gh	g (e. v. n. marin marin marine			Comment was been brightness and and	of a transfer of the second se	ge Tallinament i sami amanin dalah telebahkan salah	Total
SPOT	18	The second secon		and the state of t	arribbish meditara arti va musuri umu siyonesusun	ne mentende een deke deke deke een een een een een een een een een	# 14 to the Medical State State Section	er wat that the major, an endight the page (\$1,50),	a dystierwood of the finish was a special to assure a state of			magnamatan da jang perunggan seperang sebagai sebagai sebagai sebagai sebagai sebagai sebagai sebagai sebagai s	a trong to the described and the first of the second	18
CASH	630.00	MATERIOLOGY PARAMETERS TO THE STATE OF THE S		A TOWN POLICE OF A TOWN OF HIS BEAUTY SERVICES AND A SERVICE AND A SERVICE AND A SERVICES AND A SERVICES AND A SERVICES AND A SERVICE AND A SERVICES AND A SERVICES AND A SERVICES AND A SERVICES AND A SERVICE			**************************************		erokovolo-2-ekirol-ekikkerokerou-u-u-uku-a			Erfember von beschicht der neutweise deutweise deutweise deutweise deutweise deutweise deutweise deutweise deu	and the contract of the contra	630.00
TOTAL	630.00		Office (II) is to a construction of the second of the seco							entimpleative pares pares (profit of the first of the colors), it wild removes a			Marian de la companya de la company	630.00

KSRN-FM

ORDER#: 3215264

SPOTS: 42

04/08/2024

MARKET: REP:

Reno, NV

AMOUNT: \$1,335.00

DATE: AGENCY:

MEDIA FINANCIAL SERVICES 1655 Palm Beach Lakes Blvd.

9th Fl. Suite 903

MOD:

1 Stn Ver: 1 Last:

McGavren Guild Media

SALES OFFICE:

NEW YORK

WEST PALM BEACH, FL 33401 Invoices@MediaFinancial.com

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 4458137

ADVERTISER:

Biden for President

AGY PRD: P03

PRODUCT:

4/9/24-4/15/24 BIDN/P03/4201

AGY EST: 4201

INVOICE: MEDIA FINANCIAL SERVICES

1655 Palm Beach Lakes Blvd.

9th Fl. Suite 903

WEST PALM BEACH, FL 33401

FLIGHT:

04-09-2024 TO 4/15/2024

[X]Unwired []Spot []Mod

Invoices@MediaFinancial.com

TOT # OF DAYS:

PRIM. DEMO:

Adults 18+

7

[X]Cash []Trade

SPOT TYPE:

LAST SENT: 04/05/2024 15:08

COMMENTS

SEC. DEMO:

[Rep Comment] 04/05/2024: ** THIS IS A NEW ORDER. ** MUST CONFIRM WITHIN 24HRS ** SPOT TO FOLLOW ** PLEASE CONFIRM *TODAY* IN RADIO EXCHANGE OR TO dana.lacey@genmediapartners.com THANKS DANA **

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		4/9/2024 To 4/	9/2024			TOT \$210.00		TOTAL SPOTS 6		
МС	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
The second secon	100		.T	6:00AM	10:00AM	30	4/9/2024	4/9/2024	2	\$35	\$70
COLUMN TO THE PROPERTY OF THE	200		.T	10:00AM	3:00PM	30	4/9/2024	4/9/2024	2	\$35	\$70
	300		· T · · · · ·	3:00PM	7:00PM	30	4/9/2024	4/9/2024	2	\$35	\$70

KSRN-FM

ORDER#: 3215264

DATE:

04/08/2024

MARKET:

Reno, NV

AMOUNT: \$1,335.00

AGENCY:

MEDIA FINANCIAL SERVICES

WEST PALM BEACH, FL 33401

Invoices@MediaFinancial.com

REP:

McGavren Guild Media

SPOTS: 42

1655 Palm Beach Lakes Blvd.

9th Fl, Suite 903

MOD:

1 Stn Ver: 1 Last:

CI C DIL. 040 400 7400

SALES OFFICE:

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 4458137

ADVERTISER:

Biden for President

AGY PRD: P03

INVOICE: MEDIA FINANCIAL SERVICES

PRODUCT:

4/9/24-4/15/24 BIDN/P03/4201

AGY EST: 4201

1655 Palm Beach Lakes Blvd.

9th FI, Suite 903

04-09-2024 TO 4/15/2024

WEST PALM BEACH, FL 33401

FLIGHT:

7

[X]Unwired []Spot []Mod

Invoices@MediaFinancial.com

TOT # OF DAYS:

PRIM. DEMO: SEC. DEMO: Adults 18+

[X]Cash []Trade

SPOT TYPE:

LAST SENT: 04/05/2024 15:08

DAY	#2		4/10/2024 To	4/10/2024			TOT \$210.00		TOTAL SPOTS 6		
МС	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	100		w	6:00AM	10:00AM	30	4/10/2024	4/10/2024	2	\$35	\$70
and desired and an analysis of the second analysis of the second analysis of the second and an a	200		w	10:00AM	3:00PM	30	4/10/2024	4/10/2024	2	\$35	\$70
	300		W	3:00PM	7:00PM	30	4/10/2024	4/10/2024	2	\$35	\$70

DAY	#3		4/11/2024 To 4	/11/2024		TOT \$245.00		TOTAL SPOTS 7			
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
Augment of the comment of the commen	100			6:00AM	10:00AM	30	4/11/2024	4/11/2024	2	\$35	\$70
	200		T	10:00AM	3:00PM	30	4/11/2024	4/11/2024	2	\$35	\$70
	300		JT	3:00PM	7:00PM	30	4/11/2024	4/11/2024	3	\$35	\$105

DAY	#4		4/12/2024 To	4/12/2024		TOT \$210.00		TOTAL SPOTS 6			
МС	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	100		F	6:00AM	10:00AM	30	4/12/2024	4/12/2024	2	\$35	\$70
	200		F	10:00AM	3:00PM	30	4/12/2024	4/12/2024	2	\$35	\$70
	300		F	3:00PM	7:00PM	30	4/12/2024	4/12/2024	2	\$35	\$70

DAY	#5		4/13/2024 To 4/	o 4/13/2024				TOT \$130.00)	TOTAL SPOTS 5	
МС	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	400		s.	10:00AM	7:00PM	30	4/13/2024	4/13/2024	5	\$26	\$130

KSRN-FM

ORDER#: 3215264

04/08/2024

MARKET:

Reno, NV

AMOUNT: \$1,335.00

AGENCY:

DATE:

MEDIA FINANCIAL SERVICES

REP:

McGavren Guild Media

SPOTS: 42

1655 Palm Beach Lakes Blvd.

9th FI, Suite 903

MOD:

1 Stn Ver: 1 Last:

SALES OFFICE: **NEW YORK**

WEST PALM BEACH, FL 33401 Invoices@MediaFinancial.com

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 4458137

ADVERTISER:

Biden for President

AGY PRD: P03

INVOICE: MEDIA FINANCIAL SERVICES

PRODUCT:

4/9/24-4/15/24 BIDN/P03/4201

AGY EST: 4201

1655 Palm Beach Lakes Blvd.

9th Fl, Suite 903

5

WEST PALM BEACH, FL 33401

\$17

\$85

FLIGHT:

04-09-2024 TO 4/15/2024

.....S

[X]Unwired []Spot []Mod

Invoices@MediaFinancial.com

TOT # OF DAYS:

500

SEC. DEMO:

7 PRIM. DEMO:

Adults 18+

[X]Cash []Trade

SPOT TYPE:

7:00PM

10:00AM

LAST SENT: 04/05/2024 15:08

4/14/2024

L	····										
DAY#	f6		4/14/2024 To 4/	14/2024		POTS 5					
МС	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL

30 4/14/2024

DAY#7			4/15/2024 To	4/15/2024		TOT \$245.00		TOTAL SPOTS 7			
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	100		М	6:00AM	10:00AM	30	4/15/2024	4/15/2024	2	\$35	\$70
	200		М	10:00AM	3:00PM	30	4/15/2024	4/15/2024	3	\$35	\$105
	300		М	3:00PM	7:00PM	30	4/15/2024	4/15/2024	2	\$35	\$70

TOTAL	Apr			The color of the c		T. Commission of the construction			e Mine Mine II all the Mine II			CONTRACTS TO M INTO A MARKETINE		The Provided Smith Andrew States Andrews (1995) and Andrew States (1995	Total
SPOT	42	нейн 1800-жылдааныны эколь оо	error consequence agraps amplicate que pay que	ender formilde in ann a mornaum ar anna	eressentententent schot in scholle	(1915) while the fifty and while the first field fields, sp. 35 fee	t reference (see site through the see see	Militaria de La Carteria de La Carteria de		e principe de la companya de la comp			a de madre de en de en	erretine delle menere content sociali i avini	42
CASH	1,335.00	error 4 Palleco Porto de Sanciar Auder el Aldre		handa kalanda aran da sa d				Bereich deutsche geber zweichne stellingsgegegegegege			eritin di Cinati in di Santana di				1,335.00
TOTAL	1,335.00	***************************************			***************************************						unitations was united strated with the SHACE A	t vien Europe, also anni de ventre de la constante de la const			1,335.00
3		and the second s	the same and the same to come a consequent					r sangaga regional de agrada e agra	NATATION OF STREET	*************	The second contract of		Magazina a companya a	erra mila annum tu tuntum un u	L