Contract Agreement Between:

CONTRACT

WGTU
8513 M-72 West
Traverse City, MI 49684
(231) 947-7770

Contract / Revision	Alt Order #
2166734 /	10755714

Advertiser	Original Date / Revision
WinSenate	03/11/24 / 03/12/24

Contract Dates	Estimate #
10/22/24 - 10/28/24	12926

Product
745/795/12926

And:

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

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

*Line	Ch	Start Date	End Date	Description	Start/End Time	Days	Length	Spots/ Week	Rate	Type	Spots	Amount
N 1	WGTU	10/22/24	10/28/24	America This Morning	6:00 AM-7:00 AM		:30			NM	2	$200.00
Week:		10/22/24	10/28/24	MTWTF--	2		$100.00					
N 2	WGTU	10/22/24	10/28/24	Good Morning America	7:00 AM-9:00 AM		:30			NM	2	$400.00
Week:		10/22/24	10/28/24	MTWTF--	2		$200.00					
N 3	WGTU	10/26/24	10/26/24	GMA Saturday	8:00 AM-9:00 AM		:30			NM	1	$200.00
Week:		10/21/24	10/27/24	-----S-	1		$200.00					
N 4	WGTU	10/26/24	10/26/24	GMA Saturday	9:00 AM-10:00 AM		:30			NM	1	$200.00
Week:		10/21/24	10/27/24	-----S-	1		$200.00					
N 5	WGTU	10/27/24	10/27/24	GMA Sunday	8:00 AM-9:00 AM		:30			NM	1	$300.00
Week:		10/21/24	10/27/24	------S	1		$300.00					
N 6	WGTU	10/22/24	10/28/24	The View	11:00 AM-12:00 PM		:30			NM	2	$1,000.00
Week:		10/22/24	10/28/24	MTWTF--	2		$500.00					
N 7	WGTU	10/22/24	10/28/24	General Hospital	2:00 PM-3:00 PM		:30			NM	2	$1,000.00
Week:		10/22/24	10/28/24	MTWTF--	2		$500.00					
N 8	WGTU	10/22/24	10/28/24	JUDGE JUDY	4:30 PM-5:00 PM		:30			NM	2	$2,000.00
Week:		10/22/24	10/28/24	MTWTF--	2		$1,000.00					
N 9	WGTU	10/22/24	10/28/24	ABC World News Tonight	7:00 PM-7:30 PM		:30			NM	2	$3,000.00
Week:		10/22/24	10/28/24	MTWTF--	2		$1,500.00					
N 10	WGTU	10/22/24	10/28/24	UpNorth Live News at 630pm	6:30 PM-7:00 PM		:30			NM	2	$500.00
Week:		10/22/24	10/28/24	MTWTF--	2		$250.00					
N 11	WGTU	10/22/24	10/28/24	ENTERTAINMENT TONIGH	7:30 PM-8:00 PM		:30			NM	2	$1,000.00
Week:		10/22/24	10/28/24	MTWTF--	2		$500.00					

(* 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.

Warranty-We warrant the above broadcasts were made according to the official station log. Please note that we do not notarize invoices since the purpose of placing a notary seal on a document is to guaranty the authenticity of an individual's signature and not to certify the accuracy of commercial aired.

WGTU
8513 M-72 West
Traverse City, MI 49684
(231) 947-7770

Contract / Revision	Alt Order #
2166734 /	10755714

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WinSenate	03/11/24 / 03/12/24

Contract Dates	Product	Estimate #
10/22/24 - 10/28/24	745/795/12926	12926

*Line	Ch	Start Date	End Date	Description	Start/End Time	Days	Length	Spots/ Week	Rate	Type	Spots	Amount
		Start Date	End Date	Weekdays	Spots/Week	Rate						
N 12	WGTU	10/22/24	10/28/24	UPNORTH LIVE @ 11PM	11:00 PM-11:35 PM		:30			NM	2	$500.00
		Start Date	End Date	Weekdays	Spots/Week	Rate						
Week:		10/22/24	10/28/24	MTWTF--	2	$250.00						
N 13	WGTU	10/26/24	10/26/24	UPNORTH LIVE @ 11PM SA	11:00 PM-11:30 PM		:30			NM	1	$250.00
		Start Date	End Date	Weekdays	Spots/Week	Rate						
Week:		10/21/24	10/27/24	-----S-	1	$250.00						
N 14	WGTU	10/27/24	10/27/24	SUNDAY 11PM NEWS	11:00 PM-11:30 PM		:30			NM	1	$250.00
		Start Date	End Date	Weekdays	Spots/Week	Rate						
Week:		10/21/24	10/27/24	------S	1	$250.00						
N 15	WGTU	10/22/24	10/28/24	Jimmy Kimmel	11:35 PM-12:37 XM		:30			NM	3	$150.00
		Start Date	End Date	Weekdays	Spots/Week	Rate						
Week:		10/22/24	10/28/24	MTWTF--	3	$50.00						
N 16	WGTU	10/22/24	10/28/24	Nightline	12:37 XM-1:06 XM		:30			NM	3	$150.00
		Start Date	End Date	Weekdays	Spots/Week	Rate						
Week:		10/22/24	10/28/24	MTWTF--	3	$50.00						
N 17	WGTU	10/28/24	10/28/24	DANCING WITH THE STARS	8:00 PM-10:00 PM		:30			NM	1	$2,000.00
		Start Date	End Date	Weekdays	Spots/Week	Rate						
Week:		10/28/24	11/03/24	M------	1	$2,000.00						
N 18	WGTU	10/24/24	10/24/24	GREYS ANATOMY	9:00 PM-10:00 PM		:30			NM	1	$2,000.00
		Start Date	End Date	Weekdays	Spots/Week	Rate						
Week:		10/21/24	10/27/24	---T---	1	$2,000.00						
N 19	WGTU	10/26/24	10/26/24	NCAA FOOTBALL PRIME	7:30 PM-11:00 PM		:30			NM	1	$5,000.00
		Start Date	End Date	Weekdays	Spots/Week	Rate						
Week:		10/21/24	10/27/24	-----S-	1	$5,000.00						
						Totals					32	$20,100.00

Time Period	# of Spots	Gross Amount	Agency Comm.	Net Amount
10/21/24 -10/27/24	24	$15,700.00	($2,355.00)	$13,345.00
10/28/24 -11/03/24	8	$4,400.00	($660.00)	$3,740.00
Totals	32	$20,100.00	($3,015.00)	$17,085.00

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.

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ISSUE (Non-candidate) ADVERTISEMENT AGREEMENT FORM

I, WinSenate, 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

Station time requested by:

Agency name: Waterfront Strategies

Address: 3050 K Street NW Suite 100 Washington, DC 20007

Contact: | Phone number: 202-338-8700 | Email:

Name of advertiser/sponsor (list entity's full legal name as disclosed to the Federal Election Commission [for federal committees] with no acronyms; name must match the sponsorship ID in ad):

Name: WinSenate

Address: 1032 15th Street NW, Suite 247, Washington DC 20005

Contact: Rebecca Lambe | Phone number: 202-788-6888 | Email: senatewin@gmail.com

Station is authorized to announce the time as paid for by such person or entity.

List 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.):

Rebecca Lambe, Treasurer

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

Name(s) of every candidate referred to:

Office(s) sought by such candidate(s) (no acronyms or abbreviations):

Date of election:

Clearly identify **EVERY** political matter of national importance referred to in the ad (no acronyms); use separate page if 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.

Advertiser/Sponsor	Station Representative
Signature:	Signature:
Name: JB Poersch	Name: Chris Sack
Date of Request to Purchase Ad Time:	Date of Station Agreement to Sell Time: 3/11/24

TO BE COMPLETED BY STATION ONLY

Ad submitted to station? ☐ Yes ☑ No Date ad received:

Note: Must have separate PB-19 forms for each version 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:

Contract #:	Station Call Letters:	Date Received/Requested:
2166734	WGTU	3/11/24
Est. #: 12926	Station Location: Traverse City, MI	Run Start and End Dates: 10/22/24 - 10/28/24

For 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.