

Broadcast Contract

MAIN STREET MEDIA GROUP
 ONE NATION PAC
 PO Box 25093
 Alexandria, VA 22313

Start Date 08/23/22	Contract# 101044	Mod# 0
End Date 08/29/22	Date Entered 05/26/22	Date Last Modified 05/26/22
Advertiser ONE NATION PAC		Station Market KKLZ-FM
Product Nevada		SalesRep/Office PHILADELPHIA

Standard Billing Cycle Estimate# 6497

LN	DATE	TIMES/PROGRAMS	LEN	MO	TU	WE	TH	FR	SA	SU	SPOTS /WK	RATE
1	TU 08/23/22 FR 08/26/22	06:00A-10:00A	60	--	2	2	2	2	--	--	8	\$500.00
2	TU 08/23/22 FR 08/26/22	10:00A-03:00P	60	--	2	2	2	2	--	--	8	\$500.00
3	TU 08/23/22 FR 08/26/22	03:00P-07:00P	60	--	2	2	2	2	--	--	8	\$500.00
4	MO 08/29/22 MO 08/29/22	06:00A-10:00A	60	2	--	--	--	--	--	--	2	\$500.00
5	MO 08/29/22 MO 08/29/22	10:00A-03:00P	60	2	--	--	--	--	--	--	2	\$500.00
6	MO 08/29/22 MO 08/29/22	03:00P-07:00P	60	2	--	--	--	--	--	--	2	\$500.00

-----Additional Comments-----	Total Spots	Spots Total\$	Agency Commission	Net	Gross
	30	15,000.00	\$2,250.00	\$ 12,750.00	\$ 15,000.00

Billing Projections: By Month

	Aug 22	Sep 22
CA	15,000.00	
ST	12,000.00	3,000.00

NON-DISCRIMINATION: IN THE PERFORMANCE OF ALL BEASLEY STATION'S ADVERTISING AGREEMENTS, BEASLEY REQUIRES THAT EACH PARTY NOT DISCRIMINATE ON THE BASIS OF RACE OR ETHNICITY.

Accepted for Station

Accepted for advertiser OR agency(and MBS, if any) as agent for the advertiser

 Name Title
 See reverse for accepted terms and conditions, if any

 Name Title
 Page 8

Beasley

Advertiser: ONE NATION PAC
 Order #: 193273797288
 Date Entered: 05/26/2022
 Last Modified: 05/26/2022
 Product: Nevada
 Salesperson: Philadelphia Christal
 Billing Cycle: Broadcast Standard
 Estimate #: 6497

MAIN STREET MEDIA GROUP
 PO Box 25093
 Alexandria, Virginia 22313

Order Date Range: 08/23/2022 through 08/29/2022 (1 weeks)
 Media Outlets: KKLZ-FM

On-Air Schedule

#	Dates	Station	Time/Program	Len	Mo	Tu	We	Th	Fr	Sa	Su	S/W	Rate	Qty	Total
1	08/23/22-08/26/22	KKLZ-FM	06:00AM-10:00AM	60	--	2	2	2	2	--	--	8	500.00	8	4,000.00
2	08/23/22-08/26/22	KKLZ-FM	10:00AM-03:00PM	60	--	2	2	2	2	--	--	8	500.00	8	4,000.00
3	08/23/22-08/26/22	KKLZ-FM	03:00PM-07:00PM	60	--	2	2	2	2	--	--	8	500.00	8	4,000.00
4	08/29/22-08/29/22	KKLZ-FM	06:00AM-10:00AM	60	2	--	--	--	--	--	--	2	500.00	2	1,000.00
5	08/29/22-08/29/22	KKLZ-FM	10:00AM-03:00PM	60	2	--	--	--	--	--	--	2	500.00	2	1,000.00
6	08/29/22-08/29/22	KKLZ-FM	03:00PM-07:00PM	60	2	--	--	--	--	--	--	2	500.00	2	1,000.00

Station Totals

Station	On-Air Count	Digital Count	Web Count	Other Count	Gross Billing	Commission	Net Billing
KKLZ-FM	30	0	0	0	\$15,000.00	\$2,250.00	\$12,750.00
Totals	30	0	0	0	\$15,000.00	\$2,250.00	\$12,750.00

Total Charges: \$15,000.00
 Agency Commission: \$2,250.00
 Total Net: \$12,750.00

Projected Billing By Broadcast Standard Month

Month	Year	Gross Billing	Net Billing
August	2022	\$12,000.00	\$10,200.00
September	2022	\$3,000.00	\$2,550.00
Totals		\$15,000.00	\$12,750.00

Accepted for Beasley

Accepted for advertiser OR agency as agent for the advertiser

Name _____

Title _____

Name _____

Title _____

May 26, 22
 CONT# 35936392 Mod# Ver# 1 (Last =)
 REP CHRISTAL RADIO
 TO KKLZ-FM (Las Vegas, NV)
 FM LATONYA CHENAULT
 OFF PHILADELPHIA
 AGY MAIN STREET MEDIA GROUP
 ADDR PO BOX 25093
 ALEXANDRIA, VA 22313

DDS CONT# 0
 C/P/E: / / 6497

SALESPERSON FAX#

PH #

BYR OLIVIA PETTIT
 ADV ONE NATION
 PDT Nevada
 FLT Aug 23, 22 - Aug 29, 22

* REP ORDER COMMENT *

** 5/26/2022 4:00:00 PM: MAIN STREET MEDIA GROUP: PLEASE UTILIZE ELECTRONIC INVOICING: RADIOINVOICES ID CODE: RI14268 OR 9914268; MARKETRON ID CODE: 184508

** 5/26/2022 4:00:00 PM: POPULATIONBUYTYPE: CPP.

** 5/26/2022 4:00:00 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							
	1.1	.T....	6A - 10A	60	08/23/2022 - 08/23/2022	1D	2	\$500.00	2
	1.2	.T....	10A - 3P	60	08/23/2022 - 08/23/2022	1D	2	\$500.00	2
	1.3	.T....	3P - 7P	60	08/23/2022 - 08/23/2022	1D	2	\$500.00	2
					** FLIGHT TOTALS **		6	\$3,000.00	
		FLIGHT 2							
	2.1	..W....	6A - 10A	60	08/24/2022 - 08/24/2022	1D	2	\$500.00	2
	2.2	..W....	10A - 3P	60	08/24/2022 - 08/24/2022	1D	2	\$500.00	2
	2.3	..W....	3P - 7P	60	08/24/2022 - 08/24/2022	1D	2	\$500.00	2
					** FLIGHT TOTALS **		6	\$3,000.00	
		FLIGHT 3							
	3.1	...T...	6A - 10A	60	08/25/2022 - 08/25/2022	1D	2	\$500.00	2
	3.2	...T...	10A - 3P	60	08/25/2022 - 08/25/2022	1D	2	\$500.00	2
	3.3	...T...	3P - 7P	60	08/25/2022 - 08/25/2022	1D	2	\$500.00	2
					** FLIGHT TOTALS **		6	\$3,000.00	
		FLIGHT 4							
	4.1	....F..	6A - 10A	60	08/26/2022 - 08/26/2022	1D	2	\$500.00	2
	4.2	....F..	10A - 3P	60	08/26/2022 - 08/26/2022	1D	2	\$500.00	2
	4.3	....F..	3P - 7P	60	08/26/2022 - 08/26/2022	1D	2	\$500.00	2

May 26, 22

CONT# 35936392 Mod# Ver# 1 (Last =)
 REP CHRISTAL RADIO

DDS CONT# 0
 C/P/E: / / 6497

				** FLIGHT TOTALS **			6	\$3,000.00	
		FLIGHT 5							
5.1	M.....	6A - 10A	60	08/29/2022 - 08/29/2022	1D	2	\$500.00	2	
5.2	M.....	10A - 3P	60	08/29/2022 - 08/29/2022	1D	2	\$500.00	2	
5.3	M.....	3P - 7P	60	08/29/2022 - 08/29/2022	1D	2	\$500.00	2	
				** FLIGHT TOTALS **			6	\$3,000.00	

	Aug 22	Sep 22					
SPOTS	24	6					
CASH	12000.00	3000.00					
TRADE	0.00	0.00					
NSL	0.00	0.00					
TOTAL	12000.00	3000.00					

							TOTAL
SPOTS							30
CASH							15,000.00
TRADE							0.00
NSL							0.00
TOTAL							15,000.00

**** Competitive Comments ****

SVC: FA99 MSA CustRadio
 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.

ISSUE (Non-candidate) ADVERTISEMENT AGREEMENT FORM

I, One Nation, 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: Main Street Media Group

Address: PO Box 25093 Alexandria, VA 22313

Contact: Media Buyer

Phone number: 703-485-0004

Email: info@msg.tv

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: One Nation

Address: 45 North Hill Drive, Suite 100, Warrenton, VA 20486

Contact: Jack Pandol

Phone number: 202-706-7051

Email: info@onenationamerica.org

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):

Board Members: Bobby Burchfield, Sally Vastola, Ken Cole

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

Reconciliation Package

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: Media Buyer, Main Street Media Group	Name:
Date of Request to Purchase Ad Time: 1/3/2022	Date of Station Agreement to Sell Time:

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 #: 101044	Station Call Letters: KKLZ	Date Received/Requested: 5/26
Est. #: 6497	Station Location: Las Vegas NV	Run Start and End Dates: 8/23-9/29/22

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.