Broadcast Contract

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

Name

Title

See reverse for accepted terms and conditions, if any

Start Date	Contract#	Mod#		
08/16/22	101045	0		
End Date 08/22/22	Date Entered 05/26/22	d Date Last Modified 05/26/22		
Advertiser ONE NATION PAC	;	Station Market KKLZ-FM		
Product Nevada		SalesRep/Office PHILADELPHIA		

								1	5	Stand	ard B	illing	Cycle	е Е	Stimat	e# 649	4	1-1
LN	DA	ATE			TIME	S/PROGRA		MO E REMA		WE	тн	FR	SA	SU	SPOT /WK	rs	RA	TE
1	TU	08/16/22	FR	08/19/22	(06:00A-10:00	A 60) .	2	2 2	2	2	-	-		В	\$5	00.00
2	TU	08/16/22	FR	08/19/22		10:00A-03:00F	P 60) -	2	2 2	2	2				8	\$5	00.00
3	TU	08/16/22	FR	08/19/22	(03:00P-07:00F	⊃ 60) -	2	2 2	2	2	-		. (В	\$5	00.00
4	МО	08/22/22	МО	08/22/22	(06:00A-10:00	A 60) :	2	721 137		- 11	: ()		. :	2	\$5	00.00
5	МО	08/22/22	МО	08/22/22	•	10:00A-03:00F	- 60) :	2			-			. :	2	\$50	00.00
6	МО	08/22/22	МО	08/22/22	()3:00P-07:00F	P 60) :	2		- 11	112	-		. ;	2	\$50	00.00
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Name

Title

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Beasley Advertiser: ONE NATION PAC Order #: 193273797289 Date Entered 05/26/2022 Last Modified: 05/26/2022 Product: Nevada

Salesperson: Philadelphia Christal Billing Cycle: Broadcast Standard

Estimate #: 6494

MAIN STREET MEDIA GROUP PO Box 25093 Alexandria, Virginia 22313

> Order Date Range: 08/16/2022 through 08/22/2022 (1 weeks) Media Outlets: KKLZ-FM

On-Air Schedule

e Qty 1	Total
0 8 4,00	00.00
0 8 4,00	00.00
0 8 4,00	00.00
0 2 1,00	00.00
0 2 1,00	00.00
0 2 1,00	00.00
.0	.00 8 4,0 .00 8 4,0 .00 2 1,0 .00 2 1,0

Station Totals

<u>Station</u>	On-Air CountDigital Count	Web Count Other	er Count	Gross BillingCommission	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 Billi	ing By Broadcast Standard Mon	th
Month	Year	Gross Billing	Net Billing
August	2022	\$15,000.00	\$12,750.00
Totals		\$15,000.00	\$12,750.00

Accepted for Beasley		Accepted for advertiser OR agence	cy as agent for the advertiser
Name	Title	Name	Title

May 26, 22

CONT# 35936374 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

BYR OLIVIA PETTIT ADV ONE NATION

PDT Nevada

FLT Aug 16, 22 - Aug 22, 22

* REP ORDER COMMENT *

DDS CONT# 0

PH#

C/P/E: / / 6494

SALESPERSON FAX#

MC	LN	DAYS	TIME	LEN	EFFECTIVE DATES	# OF Day	NPD	RATE	TOT SPTS
		FLIGHT 1							
	1.1	.T	6A - 10A	60	08/16/2022 - 08/16/2022	1D	2	\$500.00	2
	1.2	.T	10A - 3P	60	08/16/2022 - 08/16/2022	1D	2	\$500.00	2
	1.3	э.Тэээээ	3P - 7P	60	08/16/2022 - 08/16/2022	1D	2	\$500.00	2
				** FL	IGHT TOTALS **	•	6	\$3,000.00	
		FLIGHT 2							
	2.1	W	6A - 10A	60	08/17/2022 - 08/17/2022	1D	2	\$500.00	2
	2.2	w	10A - 3P	60	08/17/2022 - 08/17/2022	1D	2	\$500.00	
	2.3	W	3P - 7P	60	08/17/2022 - 08/17/2022	1D	2	\$500.00	
				** FL	IGHT TOTALS **	I	6	\$3,000.00	
		FLIGHT 3	£.						
	3.1	T	6A - 10A	60	08/18/2022 - 08/18/2022	45		# E00.00	
	3.1	T	10A - 3P	60	08/18/2022 - 08/18/2022	1D 1D	2 2	\$500.00 \$500.00	
	3.3	T	3P - 7P	60	08/18/2022 - 08/18/2022	1D	2	\$500.00 \$500.00	
	0.0		01 71	"		וו			
				** FL	IGHT TOTALS **	ž.	6	\$3,000.00	
		FLIGHT 4							
	4.1	F	6A - 10A	60	08/19/2022 - 08/19/2022	1D	2	\$500.00	
	4.2	F	10A - 3P	60	08/19/2022 - 08/19/2022	1D	2	\$500.00	
	4.3	заж F л	3P - 7P	60	08/19/2022 - 08/19/2022	1D	2	\$500.00	2

^{** 5/26/2022 4:00:00} PM: MAIN STREET MEDIA GROUP: PLEASE UTILIZE ELECTRONIC INVOICING: RADIOINVOICES ID CODE: R114268 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!

May 26, 22

CONT#

REP

35936374 Mod# Ver# 1 (Last =)

CHRISTAL RADIO

DDS CONT# 0 C/P/E: / / 6494

			** FL	IGHT TOTALS **		6	\$3,000.00	
5.1	FLIGHT 5	6A - 10A	60	08/22/2022 - 08/22/2022	1D	2	\$500.00	2
5.2	M	10A - 3P	60	08/22/2022 - 08/22/2022	1D	2	\$500.00	1
5.3	M	3P - 7P	60	08/22/2022 - 08/22/2022	1D	2	\$500.00	2
			** FL	IGHT TOTALS **	,	6	\$3,000.00	

	Aug 22	
SPOTS	30	
CASH	15000.00	
TRADE	0.00	
NSL	0.00	
TOTAL	15000.00	
r		
		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

One Nation	, hereby request station time as fo	ollows: See Order for proposed
schedule and charges. See Inve	pice for actual schedule and charges	
Check one:		
(1) a legally qualified candidat issue of public importance (e.g subject of controversy or disc		al office; (3) a national legislative or (4) a political issue that is the
Ad does NOT communicate a only to a state or local issue).	message relating to any political matter of	national importance (e.g., relates
ALL QUI	ESTIONS/BLOCKS MUST BE COM	MPLETED
Station time requested by:		
Agency name: Main Street Media Group		
Address: PO Box 25093 Alexandria, VA 22	2313	
Contact: Media Buyer	Phone number: 703-485-0004	Email: info@msmg.tv
Name of advertiser/sponsor (list entity' committees) with no acronyms; name n	s full legal name as disclosed to the Fede nust match the sponsorship ID in ad):	ral Election Commission [for federal
Name: One Nation		
Address: 45 North Hill Drive, Suite 100, Wa	arrenton, VA 20486	
Contact: Jack Pandol	Phone number: 202-706-7051	Email: info@onenationamerica.org
Station is authorized to announce the t	ime as paid for by such person or entity.	
	ers of the executive committee and the boonsor (Use separate page if necessary.): eld, Sally Vastola, Ken Cole	poard of directors or other
By signing below, advertiser/sponsor rep executive committee and board of direct	resents that those listed above are the only ors or other governing group(s).	executive officers, members of the
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) (n	o acronyms or abbreviations):	
Date of election:		
Clearly identify EVERY political matter ad (no acronyms); use separate page if	of national importance referred to in the 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 Represen	tative				
Signature:	J	Signature:					
Name: Media Buyer, Main Street Media G	roup	Name:					
Date of Request to Purchase Ad Time:	1/3/2022	Date of Station Ag	reement to Sell Time:				
то	BE COMPLETED	BY STATION O	NLY				
Ad submitted to station? Yes Note: Must have separate PB-19 form		Date ad received:	very ad with differing copy).				
If only one officer, executive committee in writing if there are any other officers update this form if additional officers, r	, executive committe	ee members or direc	tion should ask the advertiser/sponsor ctors, maintain records of inquiry and				
Rejected – provide reason:	Disposition: Accepted Accepted IN PART (e.g., ad not received to determine content)*						
*Upload partially accepted form, then promptly upload updated final form when complete. Date and nature of follow-ups, if any:							
Contract #: 01045 Est. #:	Station Call Letters:		Date Received/Requested:				
0494	Station Location:	as N	Run Staft and End Dates 8/10 - 8/22/22				
For national issue ads only (not requir	ed for state/localis	sue 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.