## Broadcast Contract

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

Start Date	Contract#	Mod#
08/02/22	101046	0
End Date 08/15/22	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# 6491

										S	tang	ard (	Billing	Cyc	le E	:stimate	# 6491	
LN	DA	ATE			TIME	S/PROGRAMS		N N			WE	ТН	FR	SA	SU	SPOTS /WK	S	RATE
1	TU	08/02/22	FR	08/05/22	1	0:00A-03:00P		60	-	1	1		1	1 3	-	4		\$500.00
2	TU	08/02/22	FR	08/05/22	C	3:00P-07:00P		60		1	1		1	1 =	<u> </u>	. 4		\$500.00
3	МО	08/08/22	FR	08/12/22	1	0:00A-03:00P		60	1	1	1		1	-	÷	- 5		\$500.00
4	МО	08/15/22	МО	08/15/22	1	0:00A-03:00P		60	1	***	-	es 14				1		\$500.00
5	МО	08/08/22	FR	08/12/22	0	3:00P-07:00P		60	1	1	1	ŀ	1	ı		. 5		\$500.00
6	МО	08/15/22	МО	08/15/22	0	3:00P-07:00P		60	1		- #	× 35	50 E		-	. 1		\$500.00
	А	dditional	Con	nments		Total Spots 20	•	s Total 000.00	\$	Ag			mmi 00.00	ssio	n	N \$ 8,500	et 0.00	Gross \$ 10,000.00
Billing	g Proje	CA ST	у Мо	Aug 22 10,000.00 10,000.00														

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	d MBS, if any) as agent for the advertiser
	:		
Name	Title	Name	Title
See reverse for accepted terms	and conditions, if any		Page 10

Beasley

Advertiser:

ONE NATION PAC

Order #: Date Entered: 193273797290 05/26/2022

Last Modified: Product: 05/26/2022 Nevada

Salesperson: Billing Cycle:

Philadelphia Christal Broadcast Standard

Estimate #:

6491

MAIN STREET MEDIA GROUP PO Box 25093 Alexandria, Virginia 22313

### Order Date Range: 08/02/2022 through 08/15/2022 (2 weeks) Media Outlets: KKLZ-FM

#### **On-Air Schedule**

#	<u>Dates</u>	Station	Time/Program	Len	Mo	Tu\	<u>Ve</u>	<u>Th</u>	Fr	<u>Sa</u>	Su S	/W	Rate	Qty	Total
1	08/02/22-08/05/22	KKLZ-FM	10:00AM-03:00PM	60		1	1	1	1			4	500.00	4	2,000.00
2	08/02/22-08/05/22	KKLZ-FM	03:00PM-07:00PM	60		1	1	1	1			4	500.00	4	2,000.00
3	08/08/22-08/12/22	KKLZ-FM	10:00AM-03:00PM	60	1	1	1	1	1			5	500.00	5	2,500.00
4	08/15/22-08/15/22	KKLZ-FM	10:00AM-03:00PM	60	1							1	500.00	1	500.00
5	08/08/22-08/12/22	KKLZ-FM	03:00PM-07:00PM	60	1	1	1	1	1			5	500.00	5	2,500.00
6	08/15/22-08/15/22	KKLZ-FM	03:00PM-07:00PM	60	1		-					1	500.00	1	500.00

#### **Station Totals**

<u>Station</u>	On-Air CountDigital Count	Web Count Other	Count	Gross BillingCommission	Net Billing
KKLZ-FM	20 0	0	0	\$10,000.00 \$1,500.00	\$8,500.00
Totals	20 0	0	0	\$10,000.00 \$1,500.00	\$8,500.00

Total Charges:

\$10,000.00

Agency Commission:

\$1,500.00

Total Net:

\$8,500.00

	Projected Billi	ing By Broadcast Standard Mont	th
Month	<u>Year</u>	Gross Billing	Net Billing
August	2022	\$10,000.00	\$8,500.00
Totals		\$10,000.00	\$8,500.00

Accepted	tor R	easi	ey
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Accepted for advertiser OR agency as agent for the advertiser

Name

Title

Name

Title

May 26, 22

CONT# **35936366** 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 02, 22 - Aug 15, 22

\* REP ORDER COMMENT \*

RADIOINVOICES ID CODE: RI14268 OR 9914268; MARKETRON ID CODE: 184508 \*\* 5/26/2022 3:56:00 PM: POPULATIONBUYTYPE: CPP.

DDS CONT# 0

PH#

C/P/E: / / 6491

**SALESPERSON FAX#** 

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	10A - 3P	60	08/02/2022 - 08/02/2022	1D	1	\$500.00	1
	1.2	"T.,,,,,	3P - 7P	60	08/02/2022 - 08/02/2022	1D	1	\$500.00	1
				** FL	IGHT TOTALS **	,	2	\$1,000.00	
		FLIGHT 2							
	2.1	W	10A - 3P	60	08/03/2022 - 08/03/2022	1D	1	\$500.00	1
	2.2	W	3P - 7P	60	08/03/2022 - 08/03/2022	1D	1	\$500.00	1
				** FL	IGHT TOTALS **	į	2	\$1,000.00	
		FLIGHT 3							
	3.1	see Teer	10A - 3P	60	08/04/2022 - 08/04/2022	1D	1	\$500.00	1
	3.2	:T	3P - 7P	60	08/04/2022 - 08/04/2022	1D	1	\$500.00	1
				** FL	IGHT TOTALS **		2	\$1,000.00	
		FLIGHT 4							
	4.1	F.,	10A - 3P	60	08/05/2022 - 08/05/2022	1D	1	\$500.00	1
	4.2	····Fia	3P - 7P	60	08/05/2022 - 08/05/2022	1D	1	\$500.00	1
				** FL	IGHT TOTALS **	8	2	\$1,000.00	
		FLIGHT 5							
	5.1	M	10A - 3P	60	08/08/2022 - 08/08/2022	1D	1	\$500.00	1

<sup>\*\* 5/26/2022 3:56:00</sup> PM: MAIN STREET MEDIA GROUP: PLEASE UTILIZE ELECTRONIC INVOICING:

<sup>\*\* 5/26/2022 3:56:00</sup> PM: THIS IS A NEW ISSUE/POLITICAL ORDER. PLEASE NOTE THERE IS A 24 HOUR

REP

35936366 Mod# Ver# 1 (Last = )

CHRISTAL RADIO

DDS CONT# 0 C/P/E: / / 6491

	5.2	M	3P - 7P	60	08/08/2022 - 08/08/2022	1D	1	\$500.00	1
				** FL	IGHT TOTALS **	A:1	2	\$1,000.00	
					Í	1			
		FLIGHT 6							
	6.1	.T	10A - 3P	60	08/09/2022 - 08/09/2022	1D	1	\$500.00	1
	6.2	.T	3P - 7P	60	08/09/2022 - 08/09/2022	1D	1	\$500.00	1
				** FL	I IGHT TOTALS **	Į.	2	\$1,000.00	
						I		¥ ,,555.55	
		FLIGHT 7							
	7.1	W	10A - 3P	60	08/10/2022 - 08/10/2022	1D	1	\$500.00	1
	7.2	W	3P - 7P	60	08/10/2022 - 08/10/2022	1D	1	\$500.00	1
				** FL	IGHT TOTALS **	ļ	2	\$1,000.00	
						ĺ		<b>V</b> 1,000.00	
		FLIGHT 8							
	8.1	T	10A - 3P	60	08/11/2022 - 08/11/2022	1D	1	\$500.00	1
	8.2	T	3P - 7P	60	08/11/2022 - 08/11/2022	1D	1	\$500.00	1
				** FL	IGHT TOTALS **	l	2	\$1,000.00	
								* 1,000.00	
		FLIGHT 9							
	9.1	F	10A - 3P	60	08/12/2022 - 08/12/2022	1D	1	\$500.00	1
	9.2	F	3P - 7P	60	08/12/2022 - 08/12/2022	1D	1	\$500.00	1
				** FL	IGHT TOTALS **		2	\$1,000.00	
				L					
		FLIGHT 10							
	10.1	M	10A - 3P	60	08/15/2022 - 08/15/2022	1D	1	\$500.00	1
	10.2	М	3P - 7P	60	08/15/2022 - 08/15/2022	1D	1	\$500.00	1
				** FL	IGHT TOTALS **		2	\$1,000.00	
1	1			1			_	. ,	- 1

SPOTS
CASH
TRADE
NSL
TOTAL

Aug 22			
20			
10000.00			
0.00			
0.00		· C	
10000.00			

May 26, 22

CONT# 35936366 Mod# Ver# 1 (Last = )

REP CHRISTAL RADIO

DDS CONT# 0 C/P/E: / / 6491

20072	TOTAL
SPOTS	20
CASH	10,000.00
TRADE	0.00
NSL	0.00
TOTAL	10,000.00

#### \*\* 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 <b>Order</b> for proposed					
schedule and charges. See Invo	pice 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 QUE	ESTIONS/BLOCKS MUST BE CON	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's committees] with no acronyms; name m	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	oard of directors or other					
By signing below, advertiser/sponsor representative 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 f	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 <b>EVERY</b> 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 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?	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 #: 101046 Station Call Letters:	Date Received/Requested:
Est. #: 6491 Station Call Letters:  Station Call Letters:  Station Location:	Run Start and End Dates: 122
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.