# **Sales Order**

Sta	ntion:	V	VNC	R-FM	Co	ontract#	<b>‡</b> :		823	343	093	3 Agency: ARMADA STRATEGIES				***********				
Contract Name: 36211908									Address: 2637 E ATLANTIC BLVD #43878											
Pro	posal#:	34A66	SED	0-EF5F-	4B8E-8F	33-5	26/	AC/	49E	F6I	DF	С	ity:	POMP	ANC	)				
													BEACH							
							Type: Cash					Buyer:								
								-												
City	/:				State:	Zip:						В	illing	Cycle:	Sta	ındard				
Pro	duct Name:	EST	517	74/ISSUE								S	alesp	erson:	260	1KATZ	<u>/</u> /P	Co	omm %:	10
Est	imate #:	5174			VIII							M	lakeg	ood Policy	<b>/</b> :	Within	Contrac	ct Dates		
					*********									·				***************************************	THE THE THE THE	**********
	c. Comp.:				************															
						101/01/101/2019		00000	100.50			50								
	DA <sup>-</sup>	TES	Alt	TIN	MES					DI	STR	IBUT	ION				TO	OTALS		
No	START	END	wks	START	END	LEN	М	Т	W	Т	F	SA	SU	Per Wk	D/W	RATE	SPOTS	\$\$	PTY	
1	10/17/22	10/23/22		6:00 AM	10:00 AM	30		2	1	2	1			6	D	155.00	6	930.00	2	
2	10/17/22	10/30/22		6:00 AM	10:00 AM	30						1		1	D	60.00	2	120.00	2	
3	10/17/22	10/30/22		6:00 AM	10:00 AM	30							1	1	D	60.00	2	120.00	2	
4	10/17/22	10/23/22		10:00 AM	3:00 PM	30		1	1	1	1			4	D	155.00	4	620,00	2	
5	10/17/22	10/30/22	H	10:00 AM	3:00 PM	30				_		1		1	D	60.00	2	120.00	2	
7	10/17/22	10/30/22		10:00 AM 3:00 PM	3:00 PM 7:00 PM	30	_	1	2	1	2		1	6	D	60.00	6	120,00	2	-
8	10/17/22	10/20/22		3:00 PM	7:00 PM	30		<u> </u>	-	<u> </u>	-	1	H	1	D	155,00	2	930.00	2	
9	10/17/22	10/30/22		3:00 PM	7:00 PM	30	-			-	_	H	1	1	D	60.00	2	120.00	2	
-	10/24/22	10/30/22		6:00 AM	10:00 AM	30	1	2	1	2	1			7	D	155.00	7	1,085.00	2	-
11	10/24/22	10/30/22		10:00 AM	3:00 PM	30	1	1	1	1	1			5	D	155.00	5	775.00	2	
12	10/24/22	10/30/22		3:00 PM	7:00 PM	30	2	1	2	1	1			7	D	155.00	7	1,085.00	2	
13	10/31/22	11/06/22		6:00 AM	10:00 AM	30	2							2	D	155.00	2	310,00	2	
-	10/31/22	11/06/22		10:00 AM	3:00 PM	30	1							1	D	155.00	1	155.00	2	
15	10/31/22	11/06/22		3:00 PM	7:00 PM	30	1	<u></u>						1	D	155.00	1	155.00	2	
Billi	ing Projecti	ions: By M	onth																	
			(	Oct 22	Nov 22															
		CA	6,7	65.00	0.00															
		ST	6,1	45.00	620.00															
V	Print Spot	Prices												TOTAL S	POTS					51
														GROSS 1	TOTAL	-\$			6	6,765.00
							2016							ADJUSTE	ED SP	OTS				51
				***										ADJUSTE	ED TO	TAL\$				3,765.00
						******											*********	**************	************	
														APPROV	E	DECLINE				
100														$\varnothing$		$\circ$	2601wlel.	10/17/22 @4:32	PM	
														$\overline{\bigcirc}$		$\overline{\bigcirc}$	Sales Ma	_		
														$\tilde{\bigcirc}$		$\tilde{\bigcirc}$	Billing Ma			
6.1838T	**********	2002000000000	1011100			******	25505		577.753		****					$\sim$	_	-		
														$\bigcirc$		$\cup$	Administr	ative		

# ISSUE (Non-candidate) ADVERTISEMENT AGREEMENT FORM

Armada Strategies	, hereby request station time as fo	ollows: See <b>Order</b> for proposed					
schedule and charges. See <b>Invoice</b> 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: Armada Stra	tegies						
Agency name: Armada Strategies							
Address: 2637 E. Atlantic Blvd., Suite 4387	78, Pompano Beach, FL 33662						
Contact: Carolyn Bush, Agent	Phone number: 703-559-3200	Email: carnbush@armadastrategies.com					
Name of advertiser/sponsor (list entity/scommittees) 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: Empowering Virginia Parents							
Address: P.O. Box 2891, Springfield, VA 22152							
Contact: Stacie Goede, Treasurer	Phone number:	Email:					
Station is authorized to announce the t	ime 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.):  Stacie Goede, Treasurer							
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	federal election, list ALL of the following:	N/A					
Name(s) of every candidate referred to: Jen Kiggans							
Office(s) sought by such candidate(s) (no acronyms or abbreviations): US Congress, VA-02							
Date of election: 11/8/22							
Clearly identify EVERY political matter of national importance referred to in the ad (no acronyms); use separate page if necessary:							
inflation, Cime, p.	mny in school, s	in Auggans					

# 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 Empowering VA Parents	Station Representative						
Signature: Caroly Bush	Signature: War full						
Name: Carolyn Bush, Agent	Name: //Lyne CECAND						
Date of Request to Purchase Ad Time: 10.18/22	Date of Station Agreement to Sell Time:						
TO BE COMPLETE	D BY STATION ONLY						
Ad submitted to station?	Date ad received: 10/17/27						
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:  lequeled Completed NAB (officers, Ctc), Su unal,							
Contract #: Station Call Letters: WUOR	WACK 10/12/22						
Est. #: Station Location:	Run Start and End Dates; 10/12 — 11/6/22						
For national issue ads only (not required for state/less) :							

#### 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.

# Broadcast Contract

ARMADA STRATEGIES EMPOWERING VA PARENTS 2637 E ATLANTIC BLVD #43878 POMPANO BEACH, FL 33062

Start Date	Contract#	Mod#			
10/17/22	82343093	0			
End Date	Date Entere	ed Date Last Modified			
11/06/22	10/17/22	10/17/22			
Advertiser		Station Market			
EMPOWERING V	A PARENT	WNOR-FM			
Product EST 5174/ISSUE		SalesRep/Office Katz/Philadelphi			
E31 3174/1880E		., Katz/Philadelphi			

Standard Billing Cycle Estimate# 5174

LN	DATE	TIMES/PROGRAMS	LEN LINE R	MO TI		E .	TH F	R S	Α		SPOTS /WK	RATE
1	MO 10/17/22 SU 10/23/22	06:00A-10:00A	30		2	1	2	1			6	\$155.00
2	MO 10/17/22 SU 10/30/22	06:00A-10:00A	30						1		1	\$60.00
3	MO 10/17/22 SU 10/30/22	06:00A-10:00A	30							1	1	\$60.00
4	MO 10/17/22 SU 10/23/22	10:00A-03:00P	30		1	1	1	1			4	\$155.00
5	MO 10/17/22 SU 10/30/22	10:00A-03:00P	30						1		1	\$60.00
6	MO 10/17/22 SU 10/30/22	10:00A-03:00P	30							1	1	\$60.00
7	MO 10/17/22 SU 10/23/22	03:00P-07:00P	30		1	2	1	2			6	\$155.00
8	MO 10/17/22 SU 10/30/22	03:00P-07:00P	30						1		1	\$60.00
9	MO 10/17/22 SU 10/30/22	03:00P-07:00P	30							1	1	\$60.00
10	MO 10/24/22 SU 10/30/22	06:00A-10:00A	30	1	2	1	2	1			7	\$155.00
11	MO 10/24/22 SU 10/30/22	10:00A-03:00P	30	1	1	1	1	1			5	\$155.00
12	MO 10/24/22 SU 10/30/22	03:00P-07:00P	30	2	1	2	1	1			7	\$155.00
13	MO 10/31/22 SU 11/06/22	06:00A-10:00A	30	2							2	\$155.00
14	MO 10/31/22 SU 11/06/22	10:00A-03:00P	30	1							1	\$155.00
15	MO 10/31/22 SU 11/06/22	03:00P-07:00P	30	1							1	\$155.00

Saga Communications, Inc. and all its subsidiaries and stations that it owns or operates prohibit all forms of discrimination in advertising contracts. We do not, and shall not, discriminate on the basis of race, ethnicity, or gender regarding advertising practices. All advertising agencies warrant, where applicable, that all radio and/or television commercials provided to our stations are properly licensed to be broadcast on radio and/or television stations and the associated internet streams.

Accepted for Station	PROVICE	Accepted for advertiser OR agency(and MBS, if any) a	s agent for t	he advertiser
Name	Title	Name	Title	
See reverse for accepted terms and cond	ditions, if any		Page	3

# Broadcast Contract

ARMADA STRATEGIES EMPOWERING VA PARENTS 2637 E ATLANTIC BLVD #43878 POMPANO BEACH, FL 33062

Start Date	Contract#	Mod#		
10/17/22	82343093	0		
End Date 11/06/22	Date Entered 10/17/22	Date Last Modified 10/17/22		
Advertiser EMPOWERING V	A PARENT	Station Market WNOR-FM		
Product EST 5174/ISSUE		SalesRep/Office Katz/Philadelphi		

Standard Billing Cycle Estimate# 5174

Additional C	comments	Total Spots 51	Spots Total\$ 6,765.00	Agency Commission \$1,014.75	Net \$ 5,750.25	Gross \$ 6,765.00
Billing Projections: By I	Month					
CA	Oct 22 6,765.00	Nov 22				
ST	6,145.00	620.00				

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Accepted for Station	9000/1	Accepted for advertiser OR agency(and	MBS, if any) as agent for the advertiser
Name	Title	7— Name	Title
See reverse for accepted terms and cond	itions if any		Page 4