

CANDIDATE ADVERTISEMENT AGREEMENT FORM

See **Order** for proposed schedule and charges. See **Invoice** for actual schedule and charges.

I, Smart Media Group, hereby request station time as follows:

IDENTIFY CANDIDATE TYPE

FEDERAL CANDIDATE

STATE OR LOCAL CANDIDATE

ALL QUESTIONS/BLOCKS MUST BE COMPLETED

Candidate name:

Joe Sempolinski

Authorized committee:

Joe Sempolinski for Congress

Agency requesting time (and contact information):

N/A *Smart Media Group*

Candidate's political party:

Republican

Office sought (no acronyms or abbreviations):

U.S Congress (NY CD-23)

Date of election:

8/23/2022

General

Primary

Treasurer of candidate's authorized committee:

Daniel Sempolinski

The undersigned represents that:

(1) the payment for the broadcast time requested has been furnished by (check one box below):

the candidate listed above who is a legally qualified candidate, or

the authorized committee of the legally qualified candidate listed above;

(2) this station is authorized to announce the time as paid for by such person or entity; and

(3) this station has disclosed its political advertising policies, including applicable classes and rates, discount, promotion and other sales practices (not applicable to federal candidates).

THIS STATION DOES NOT DISCRIMINATE OR PERMIT DISCRIMINATION ON THE BASIS OF RACE OR ETHNICITY IN THE PLACEMENT OF ADVERTISING.

Candidate/Committee/Agency

Station Representative

Signature:

Smart Media Group

Digitally signed by Smart Media Group
Date: 2022.08.01 11:48:59 -04'00'

Signature:

Kathleen G. Baney

Digitally signed by Kathleen G. Baney
Date: 2022.08.02 11:26:38 -04'00'

Name: *Smart Media Group*

Name: *Kathleen G. Baney*

Date of Request to Purchase Ad Time: *8/1/2022*

Date of Station Agreement to Sell Time: *08/03/2022*

Federal Candidate Certification:

The undersigned hereby certifies that the broadcast matter to be aired pursuant to this disclosure either (1) does not refer to an opposing candidate or, if it does, (2) contains a clearly identifiable photograph or similar image of the candidate for a duration of at least four seconds and a simultaneously displayed printed statement identifying the candidate, that the candidate approved the broadcast and that the candidate and/or the candidate's authorized committee paid for the broadcast or if radio programming, contains a personal audio statement by the candidate that identifies the candidate, the office being sought and that the candidate has approved the broadcast.

Candidate/Authorized Committee/Agency

Signature:

Smart Media Group

*Digitally signed by Smart Media Group
Date: 2022.08.01 11:48:47 -04'00'*

Name: *Smart Media Group*

Date: *8/1/2022*

TO BE COMPLETED BY STATION ONLY

Ad submitted to Station? Yes No Date ad received: *08/01/2022*

Note: Must have separate PB-19 Forms for each version of the ad (i.e., for every ad with differing copy).

Federal candidate certification signed (above): Yes No N/A

Disposition:

- Accepted
- Accepted IN PART (e.g., ad copy not yet received to determine sponsor ID)*
- Rejected – provide reason:

*Upload partially accepted form, then promptly upload updated final form when complete.

Date and nature of follow-ups, if any (e.g., insufficient sponsor ID tag):

Contract #: <i>36069297</i>	Station Call Letters: <i>WQRS-FM / WOEN-AM</i>	Date Received/Requested: <i>08/03/2022</i>
Est. #: <i>na/na/809823</i>	Station Location: <i>Olean NY</i>	Run Start and End Dates: <i>08/16/2022 - 08/23/2022</i>

Upload order, this form and invoice (or traffic system print-out) or other documents 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 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.

na/na/809823

Aug 03, 22
 CONT# 36069297 Mod# Ver# 1 (Last =)
 REP EASTMAN
 TO WQRS-FM (Olean NY)
 FM BRIAN DONLEY
 OFF PHILADELPHIA
 AGY Katz Media Group
 ADDR 125 West 55th Street 3rd Floor
 New York, NY 10019

DDS CONT# 0
 C/P/E: na / na / 816823

SALESPERSON FAX#

PH #

BYR Helen Hanratty1
 ADV JOE SEMPOLINSKI FOR CONGRESS
 PDT Sempolinski for Congress
 FLT Aug 16, 22 - Aug 23, 22

*** REP ORDER COMMENT ***

** 8/2/2022 5:21:00 PM: DEL RAY/SMART MEDIA/DEL CIELO: THIS ORDER WAS PAID TO KATZ CIA VIA CREDIT CARD - WHEN AN AGENCY PAYS KATZ MEDIA VIA CREDIT CARD, THERE IS A CUSTOMARY CREDIT CARD CHARGE ASSOCIATED WITH THE PAYMENT WHICH WILL BE CHARGED BACK TO THE STATIONS. PLEASE NOTE THERE IS A 24 HOUR CANCELLATION POLICY WITH ALL POLITICAL/ISSUE ORDERS. PLEASE CONFIRM IN THE SYSTEM.

** 8/2/2022 5:21:00 PM: THIS IS A KATZ MEDIA GROUP ORDER. ALL BILLING SHOULD BE SENT TO KATZ MEDIA GROUP 125 W 55TH ST./NY,NY 10019. KATZ MEDIA GROUP IS NOT LIABLE FOR PAYMENT.

** 8/2/2022 5:21:00 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	08/16/2022 - 08/16/2022	1D	1	\$11.00	1	
	1.2	.T....	10A - 3P	60	08/16/2022 - 08/16/2022	1D	2	\$11.00	2	
	1.3	.T....	3P - 7P	60	08/16/2022 - 08/16/2022	1D	1	\$11.00	1	
			** FLIGHT TOTALS **					4	\$44.00	
		FLIGHT 2								
	2.1	..W....	6A - 10A	60	08/17/2022 - 08/17/2022	1D	1	\$11.00	1	
	2.2	..W....	10A - 3P	60	08/17/2022 - 08/17/2022	1D	2	\$11.00	2	
	2.3	..W....	3P - 7P	60	08/17/2022 - 08/17/2022	1D	1	\$11.00	1	
			** FLIGHT TOTALS **					4	\$44.00	
		FLIGHT 3								
	3.1	...T...	6A - 10A	60	08/18/2022 - 08/18/2022	1D	2	\$11.00	2	
	3.2	...T...	10A - 3P	60	08/18/2022 - 08/18/2022	1D	2	\$11.00	2	
	3.3	...T...	3P - 7P	60	08/18/2022 - 08/18/2022	1D	1	\$11.00	1	
			** FLIGHT TOTALS **					5	\$55.00	
		FLIGHT 4								

Aug 03, 22
 CONT# 36069297 Mod# Ver# 1 (Last =)
 REP EASTMAN

DDS CONT# 0
 C/P/E: na / na / 816823

4.1	....F..	6A - 10A	60	08/19/2022 - 08/19/2022	1D	2	\$11.00	2
4.2	....F..	10A - 3P	60	08/19/2022 - 08/19/2022	1D	2	\$11.00	2
4.3	....F..	3P - 7P	60	08/19/2022 - 08/19/2022	1D	1	\$11.00	1
** FLIGHT TOTALS **						5	\$55.00		
FLIGHT 5									
5.1	M.....	6A - 10A	60	08/22/2022 - 08/22/2022	1D	2	\$11.00	2	
5.2	M.....	10A - 3P	60	08/22/2022 - 08/22/2022	1D	2	\$11.00	2	
5.3	M.....	3P - 7P	60	08/22/2022 - 08/22/2022	1D	1	\$11.00	1	
** FLIGHT TOTALS **						5	\$55.00		
FLIGHT 6									
6.1	.T.....	6A - 10A	60	08/23/2022 - 08/23/2022	1D	2	\$11.00	2	
** FLIGHT TOTALS **						2	\$22.00		

	Aug 22						
SPOTS	25						
CASH	275.00						
TRADE	0.00						
NSL	0.00						
TOTAL	275.00						

							TOTAL
SPOTS							25
CASH							275.00
TRADE							0.00
NSL							0.00
TOTAL							275.00

**** Competitive Comments ****

SVC:
 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.



Seven Mountains Media, LLC
 3163 NYS Rte. 417
 Olean, NY 14760-1853

KATZ MEDIA GROUP
 125 W 55TH ST 3RD FLOOR
 NEW YORK, NY 10019

WQRS-FM/WOEN-AM Order Conf

OrderID: 0737-005

Sponsor: JOE SEMPOLINSKI FOR CONGRESS
 Product: SEMPOLINSKI FOR CONGRESS
 Estimate/PO: 816823
 AccountRep: EASTMAN
 BillingCycle: Broadcast Month
 InvoiceType: Detail
 Run Dates: 8/16/2022 - 8/22/2022
 Items Ordered: 25
 Ordered Amount: \$275.00
 -Agency Commission: -\$41.25
 Net Amount: \$233.75

Scheduled Station(s): WQRS-FM/WOEN-AM CONTRACT #36069297

Printed 8/3/2022 2:23:45 PM

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Run Dates	Run Weeks	Run Times	Mo	Tue	We	Thu	Fri	Sat	Sun	Week Total	Length	Description	Avail Type	Copy ID	Qty	Item Cost	Total Cost
01 8/16/2022 - 8/19/2022	All Weeks	06:00 AM - 10:00 AM		2	2	2	2			8	:30	Spot			8	11.00	88.00
02 8/16/2022 - 8/19/2022	All Weeks	10:00 AM - 03:00 PM		2	2	2	2			8	:30	Spot			8	11.00	88.00
03 8/16/2022 - 8/19/2022	All Weeks	03:00 PM - 07:00 PM			1	1	1	1		4	:30	Spot			4	11.00	44.00
04 8/22/2022 - 8/22/2022	All Weeks	06:00 AM - 10:00 AM	2							2	:30	Spot			2	11.00	22.00
05 8/22/2022 - 8/22/2022	All Weeks	10:00 AM - 03:00 PM	2							2	:30	Spot			2	11.00	22.00
06 8/22/2022 - 8/22/2022	All Weeks	03:00 PM - 07:00 PM	1							1	:30	Spot			1	11.00	11.00

Broadcast Month Projected Billing:

Jul-22	0.00	Aug-22	275.00	Sep-22	0.00	Q3-2022	275.00
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Confirmed Correct; Payment Guaranteed

Accepted for WQRS-fm

CREDIT CARD PAYMENT AUTHORIZATION FORM

Agency Name:	Smart Media Group
Advertiser Name:	Sempolinski for Congress (SEMP 816823)
Payment Type (V, M or A):	MasterCard
Card Number:	XXXX-XXXX-XXXX-9764
Security Code:	932
Expiration Date:	09/22
Name on Card:	Kyle Roberts / Smart Media Group
Billing Address:	1427 Leslie Avenue
City, State, Zip:	Alexandria, VA 22301
Net Billing:	\$1,338.75
Total Charge:	\$1,338.75
Name of Authorizing Individual:	Kyle Roberts OR Lauren Morenko
Date of Authorization:	8/10/2022 #8015
Authorizing Signature:	<i>Smart Media Group</i>

I hereby authorize Katz Media Group to charge my account a onetime payment based on the total charge amount presented on this form and for no other purpose(s) or amount(s) unless further / separately authorized in writing by the owner of the credit card identified above.