

Federated Media  
 2915 Maples Rd  
 Fort Wayne, Indiana 46816  
 Phone: (260) 447-5511



Katz Media Group  
 125 West 55th Street, 3rd  
 New York, New York 10022

Advertiser: American Leads Action PAC  
 Order #: 3676492025893  
 Contract #: 12042  
 Date Entered: 05/01/2024  
 Last Modified: 05/01/2024  
 Product: AML24  
 Salesperson: Lori Carroll  
 Billing Cycle: Broadcast Standard  
 Estimate #: 5031IN

Order Date Range: 05/03/2024 through 05/07/2024 (1 weeks)  
 Media Outlets: WKJG-AM

**On-Air Schedule**

#	Dates	Station	Time/Program	Len	Mo	Tu	We	Th	Fr	Sa	Su	S/W	Rate	Qty	Total
1	05/03/24-05/06/24	WKJG-AM	06:00AM-07:00PM	60	10	--	--	--	10	--	--	20	44.00	20	880.00
2	05/07/24-05/07/24	WKJG-AM	06:00AM-12:00PM	60	--	6	--	--	--	--	--	6	44.00	6	264.00
3	05/04/24-05/04/24	WKJG-AM	06:00AM-07:00PM	60	--	--	--	--	--	12	--	12	15.00	12	180.00
4	05/05/24-05/05/24	WKJG-AM	06:00AM-07:00PM	60	--	--	--	--	--	--	12	12	15.00	12	180.00

**Station Totals**

Station	On-Air Count	Digital Count	Web Count	Other Count	Gross Billing	Commission	Net Billing
WKJG-AM	50	0	0	0	\$1,504.00	\$225.60	\$1,278.40
<b>Totals</b>	<b>50</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>\$1,504.00</b>	<b>\$225.60</b>	<b>\$1,278.40</b>

Total Charges: \$1,504.00  
 Agency Commission: \$225.60  
 Total Net: \$1,278.40

**Projected Billing By Broadcast Standard Month**

Month	Year	Gross Billing	Net Billing
May	2024	\$1,504.00	\$1,278.40
<b>Totals</b>		<b>\$1,504.00</b>	<b>\$1,278.40</b>

Accepted for Federated Media

Accepted for advertiser OR agency as agent for the advertiser

Name \_\_\_\_\_

Title \_\_\_\_\_

Name \_\_\_\_\_

Title \_\_\_\_\_

May 01, 24  
 CONT# 37265073 Mod# Ver# 1 (Last =)  
 REP CHRISTAL RADIO  
 TO WKJG-AM (Ft. Wayne, IN)  
 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 / 5031IN

SALESPERSON FAX#

PH #

BYR Helen Hanratty1  
 ADV AMERICA LEADS ACTION PAC  
 PDT AML24  
 FLT May 03, 24 - May 07, 24

\* REP ORDER COMMENT \*

\*\* 5/1/2024 3:18:00 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.

\*\* 5/1/2024 3:18:00 PM: THIS IS A KATZ MEDIA GROUP ORDER. ALL BILLING SHOULD BE SENT TO KATZ MEDIA GROUP 125 W 55TH ST./NY,NY 10019. ALL ELECTRONIC INVOICES SHOULD BE SENT TO RI.COM: 9913287, MARKETRON: 127124, EMT: 10919. KATZ MEDIA GROUP IS NOT LIABLE FOR PAYMENT.

\*\* 5/1/2024 3:18:00 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!

\* STATION ORDER COMMENT \*

\*\* 5/1/2024 3:29:00 PM: THANKS!

MC	LN	DAYS	TIME	LEN	EFFECTIVE DATES	# OF Day	NPD	RATE	TOT SPTS
	1.1	<u>FLIGHT 1</u> ...F..	6A - 7P	60	05/03/2024 - 05/03/2024	1D	10	\$44.00	10
					** FLIGHT TOTALS **		10	\$440.00	
	2.1	<u>FLIGHT 2</u> .....S.	6A - 7P	60	05/04/2024 - 05/04/2024	1D	12	\$15.00	12
					** FLIGHT TOTALS **		12	\$180.00	
	3.1	<u>FLIGHT 3</u> .....S	6A - 7P	60	05/05/2024 - 05/05/2024	1D	12	\$15.00	12
					** FLIGHT TOTALS **		12	\$180.00	
	4.1	<u>FLIGHT 4</u> M.....	6A - 7P	60	05/06/2024 - 05/06/2024	1D	10	\$44.00	10
					** FLIGHT TOTALS **		10	\$440.00	



## ISSUE (Non-candidate) ADVERTISEMENT AGREEMENT FORM

I, Del Cielo Media LLC, 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: Del Cielo Media LLC

Agency name: Del Cielo Media LLC

Address: PO Box 26067

Contact: info@delcielomedia.com

Phone number: 703-409-7269

Email: info@delcielomedia.com

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: America Leads Action Inc.

Address: 1401 N. Dupont Highway #1094, Dover, DE 19901

Contact:

Phone number: 302-401-1320

Email: americaleadsaction@gmail.com

Station is authorized to announce the time as paid for by such person or entity.

List ALL of the chief executive officers or members of the executive committee or board of directors or other governing group(s) of the advertiser/sponsor (Use separate page if necessary.):

Tyler Reed, Treasurer

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: Marlin Stuzman

Office(s) sought by such candidate(s) (no acronyms or abbreviations): United States Congress

Date of election: 5/7/24

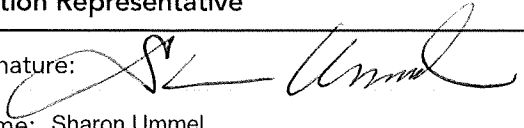
Clearly identify EVERY political matter of national importance referred to in the ad (no acronyms); use separate page if necessary:

N/A

Taxes  
Social Security  
Medicare  
Immigration

**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.

<b>Advertiser/Sponsor</b>	<b>Station Representative</b>
Signature: Del Cielo Media <small>Digitally signed by Del Cielo Media Date: 2024.04.02 11:01:48 -04'00'</small>	Signature: 
Name: Del Cielo Media LLC	Name: Sharon Ummel
Date of Request to Purchase Ad Time: 4/4/24	Date of Station Agreement to Sell Time: 05/01/24

**TO BE COMPLETED BY STATION ONLY**

Ad submitted to station?  Yes  No Date ad received: 05/01/24

Note: Must have separate PB-19 forms (or the equivalent, e.g., addendums) 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 (optional):

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

Date and nature of follow-ups, if any:

Contract #: 12042	Station Call Letters: WKJG-AM	Date Received/Requested: 05/01/24
Est. #: 5031IN	Station Location: Fort Wayne Indiana	Run Start and End Dates: 05/03/24 to 05/07/24

**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.