

CONTRACT

WCHS-AM
1111 Virginia Street, E
Charleston, WV 25301
(304) 342-8131

| | | |
|--|--|--|
| <u>Contract / Revision</u> 763999 / | | <u>Alt Order #</u> 37242409 |
| <u>Advertiser</u> GOA Victory Fund | | <u>Original Date / Revision</u> 04/17/24 / 04/17/24 |
| <u>Contract Dates</u> 04/18/24 - 05/17/24 | <u>Estimate #</u> na | |
| <u>Product</u> Alex Mooney for Senate | | |
| <u>Billing Cycle</u> EOM/EOC | <u>Billing Calendar</u> Broadcast | <u>Cash/Trade</u> Cash |
| <u>Property</u> WCHS-AM | <u>Account Executive</u> Eastman Philadelphia | <u>Sales Office</u> Eastman-Philad |
| <u>Special Handling</u> | | |
| <u>Demographic</u> Adults 35+ | | |
| <u>Agency Ref</u> 11123 | <u>Advertiser Ref</u> 111357 | <u>Product 1/2</u> na |

And:

Katz Advantage
Attention: Helen Hanratty
125 West 55th Street
3rd Floor
New York, NY 10019

| *Line | Ch | Start Date | End Date | Description | Start/End Time | Days | Length | Spots/Week | Rate | Type | Spots | Amount |
|---------------|------|-------------------|-----------------|-----------------|------------------|------|--------|-------------------|-------------|------|-----------|-------------------|
| N 1 | WCHS | 04/18/24 | 04/24/24 | M-F 6a-10a | 6:00 AM-10:00 AM | | 1:00 | | | NM | 3 | \$660.00 |
| | | <u>Start Date</u> | <u>End Date</u> | <u>Weekdays</u> | | | | <u>Spots/Week</u> | <u>Rate</u> | | | |
| Week: | | 04/18/24 | 04/24/24 | ---TF-- | | | | 3 | \$220.00 | | | |
| N 2 | WCHS | 04/18/24 | 04/24/24 | M-F 10a-3p | 10:00 AM-3:00 PM | | 1:00 | | | NM | 2 | \$440.00 |
| | | <u>Start Date</u> | <u>End Date</u> | <u>Weekdays</u> | | | | <u>Spots/Week</u> | <u>Rate</u> | | | |
| Week: | | 04/18/24 | 04/24/24 | ---TF-- | | | | 2 | \$220.00 | | | |
| N 3 | WCHS | 04/18/24 | 04/24/24 | M-F 3p-7p | 3:00 PM-7:00 PM | | 1:00 | | | NM | 3 | \$660.00 |
| | | <u>Start Date</u> | <u>End Date</u> | <u>Weekdays</u> | | | | <u>Spots/Week</u> | <u>Rate</u> | | | |
| Week: | | 04/18/24 | 04/24/24 | ---TF-- | | | | 3 | \$220.00 | | | |
| N 4 | WCHS | 04/22/24 | 05/17/24 | M-F 6a-10a | 6:00 AM-10:00 AM | | 1:00 | | | NM | 10 | \$2,200.00 |
| | | <u>Start Date</u> | <u>End Date</u> | <u>Weekdays</u> | | | | <u>Spots/Week</u> | <u>Rate</u> | | | |
| Week: | | 04/22/24 | 04/28/24 | MTWTF-- | | | | 3 | \$220.00 | | | |
| Week: | | 04/29/24 | 05/05/24 | MTWTF-- | | | | 3 | \$220.00 | | | |
| Week: | | 05/06/24 | 05/12/24 | MTWTF-- | | | | 3 | \$220.00 | | | |
| Week: | | 05/13/24 | 05/19/24 | M----- | | | | 1 | \$220.00 | | | |
| N 5 | WCHS | 04/22/24 | 05/17/24 | M-F 10a-3p | 10:00 AM-3:00 PM | | 1:00 | | | NM | 7 | \$1,540.00 |
| | | <u>Start Date</u> | <u>End Date</u> | <u>Weekdays</u> | | | | <u>Spots/Week</u> | <u>Rate</u> | | | |
| Week: | | 04/22/24 | 04/28/24 | MTWTF-- | | | | 2 | \$220.00 | | | |
| Week: | | 04/29/24 | 05/05/24 | MTWTF-- | | | | 2 | \$220.00 | | | |
| Week: | | 05/06/24 | 05/12/24 | MTWTF-- | | | | 2 | \$220.00 | | | |
| Week: | | 05/13/24 | 05/19/24 | M----- | | | | 1 | \$220.00 | | | |
| N 6 | WCHS | 04/22/24 | 05/17/24 | M-F 3p-7p | 3:00 PM-7:00 PM | | 1:00 | | | NM | 8 | \$1,760.00 |
| | | <u>Start Date</u> | <u>End Date</u> | <u>Weekdays</u> | | | | <u>Spots/Week</u> | <u>Rate</u> | | | |
| Week: | | 04/22/24 | 04/28/24 | MTWTF-- | | | | 3 | \$220.00 | | | |
| Week: | | 04/29/24 | 05/05/24 | MTWTF-- | | | | 2 | \$220.00 | | | |
| Week: | | 05/06/24 | 05/12/24 | MTWTF-- | | | | 2 | \$220.00 | | | |
| Week: | | 05/13/24 | 05/19/24 | M----- | | | | 1 | \$220.00 | | | |
| Totals | | | | | | | | | | | 33 | \$7,260.00 |

(* Line Transactions: N = New, E = Edited, D = Deleted)

Notwithstanding to whom bills are rendered, advertiser, agency and service, jointly and severally, shall remain obligated to pay to station the amount of any bills rendered by station within the time specified and until payment in full is received by station. Payment by advertiser to agency or to service or payment by agency to service, shall not constitute payment to station. Station will not be bound by conditions, printed or otherwise contracts, insertion orders, copy instructions or any correspondence when such conflict with the above terms and conditions. Two week advance cancellation notice is required unless otherwise specified. The parties to this advertising agreement affirm that nothing in this agreement, or any of the actions, benefits and obligations relating to it, discriminate in any way on the basis of race or ethnicity.

WCHS-AM
1111 Virginia Street, E
Charleston, WV 25301
(304) 342-8131

| | |
|----------------------------|--------------------|
| <u>Contract / Revision</u> | <u>Alt Order #</u> |
| 763999 / | 37242409 |

| | |
|-------------------|---------------------------------|
| <u>Advertiser</u> | <u>Original Date / Revision</u> |
| GOA Victory Fund | 04/17/24 / 04/17/24 |

| | | |
|-----------------------|------------------------|-------------------|
| <u>Contract Dates</u> | <u>Product</u> | <u>Estimate #</u> |
| 04/18/24 - 05/17/24 | Alex Mooney for Senate | na |

| Time Period | # of Spots | Gross Amount | Agency Comm. | Net Amount |
|--------------------|------------|-------------------|---------------------|-------------------|
| 04/01/24 -04/28/24 | 16 | \$3,520.00 | (\$528.00) | \$2,992.00 |
| 04/29/24 -05/13/24 | 17 | \$3,740.00 | (\$561.00) | \$3,179.00 |
| Totals | 33 | \$7,260.00 | (\$1,089.00) | \$6,171.00 |

Signature: _____ **Date:** _____

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Notwithstanding to whom bills are rendered, advertiser, agency and service, jointly and severally, shall remain obligated to pay to station the amount of any bills rendered by station within the time specified and until payment in full is received by station. Payment by advertiser to agency or to service or payment by agency to service, shall not constitute payment to station. Station will not be bound by conditions, printed or otherwise contracts, insertion orders, copy instructions or any correspondence when such conflict with the above terms and conditions. Two week advance cancellation notice is required unless otherwise specified. The parties to this advertising agreement affirm that nothing in this agreement, or any of the actions, benefits and obligations relating to it, discriminate in any way on the basis of race or ethnicity.

Apr 17, 24
 CONT# 37242409 Mod# Ver# 1 (Last =)
 REP EASTMAN
 TO WCHS-AM (Charleston, WV)
 FM PATRICK MCGEE
 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 / na
 SALESPERSON FAX#
 PH #

BYR Helen Hanratty1
 ADV GOA VICTORY FUND
 PDT Alex Mooney for Senate
 FLT Apr 18, 24 - May 14, 24

* REP ORDER COMMENT *

** 4/17/2024 2:51:00 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 RL.COM: 9913287, MARKETRON: 127124, EMT: 10919. KATZ MEDIA GROUP IS NOT LIABLE FOR PAYMENT.

** 4/17/2024 2:51:00 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 CYNTHIA.FERRAZ@KATZMEDIA.COM

| MC | LN | DAYS | TIME | LEN | EFFECTIVE DATES | # OF WKS | NPW | RATE | TOT SPTS | |
|----|-----|----------------------------|----------|-----|-----------------------|----------|-----|----------|------------|--|
| | | FLIGHT 1 | | | | | | | | |
| | 1.1 | ...TF.. | 6A - 10A | 60 | 4/18/2024 - 4/19/2024 | 1W | 3 | \$220.00 | 3 | |
| | 1.2 | ...TF.. | 10A - 3P | 60 | 4/18/2024 - 4/19/2024 | 1W | 2 | \$220.00 | 2 | |
| | 1.3 | ...TF.. | 3P - 7P | 60 | 4/18/2024 - 4/19/2024 | 1W | 3 | \$220.00 | 3 | |
| | | ** WEEKLY FLIGHT TOTALS ** | | | | | | 8 | \$1,760.00 | |
| | | FLIGHT 2 | | | | | | | | |
| | 2.1 | MTWTF.. | 6A - 10A | 60 | 4/22/2024 - 4/26/2024 | 1W | 3 | \$220.00 | 3 | |
| | 2.2 | MTWTF.. | 10A - 3P | 60 | 4/22/2024 - 4/26/2024 | 1W | 2 | \$220.00 | 2 | |
| | 2.3 | MTWTF.. | 3P - 7P | 60 | 4/22/2024 - 4/26/2024 | 1W | 3 | \$220.00 | 3 | |
| | | ** WEEKLY FLIGHT TOTALS ** | | | | | | 8 | \$1,760.00 | |
| | | FLIGHT 3 | | | | | | | | |
| | 3.1 | MTWTF.. | 6A - 10A | 60 | 4/29/2024 - 5/10/2024 | 2W | 3 | \$220.00 | 6 | |
| | 3.2 | MTWTF.. | 10A - 3P | 60 | 4/29/2024 - 5/10/2024 | 2W | 2 | \$220.00 | 4 | |
| | 3.3 | MTWTF.. | 3P - 7P | 60 | 4/29/2024 - 5/10/2024 | 2W | 2 | \$220.00 | 4 | |
| | | ** WEEKLY FLIGHT TOTALS ** | | | | | | 7 | \$3,080.00 | |
| | | FLIGHT 4 | | | | | | | | |
| | 4.1 | MTWTF.. | 6A - 10A | 60 | 5/13/2024 - 5/17/2024 | 1W | 1 | \$220.00 | 1 | |
| | 4.2 | MTWTF.. | 10A - 3P | 60 | 5/13/2024 - 5/17/2024 | 1W | 1 | \$220.00 | 1 | |
| | 4.3 | MTWTF.. | 3P - 7P | 60 | 5/13/2024 - 5/17/2024 | 1W | 1 | \$220.00 | 1 | |

Apr 17, 24
 CONT# **37242409** Mod# Ver# 1 (Last =)
 REP **EASTMAN**

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

| | | | | | | | |
|--|--|--|--|-----------------------------------|----------|-----------------|--|
| | | | | ** WEEKLY FLIGHT TOTALS ** | 3 | \$660.00 | |
|--|--|--|--|-----------------------------------|----------|-----------------|--|

| | Apr 24 | May 24 | | | | | |
|-------|---------------|---------------|--|--|--|--|--|
| SPOTS | 16 | 17 | | | | | |
| CASH | 3520.00 | 3740.00 | | | | | |
| TRADE | 0.00 | 0.00 | | | | | |
| NSL | 0.00 | 0.00 | | | | | |
| TOTAL | 3520.00 | 3740.00 | | | | | |

| | | | | | | | TOTAL |
|-------|--|--|--|--|--|--|--------------|
| SPOTS | | | | | | | 33 |
| CASH | | | | | | | 7,260.00 |
| TRADE | | | | | | | 0.00 |
| NSL | | | | | | | 0.00 |
| TOTAL | | | | | | | 7,260.00 |

**** Competitive Comments ****

SVC: Feb24 MSA Eastlan
 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

I, Rural AM FM, 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: Rural AM FM

Agency name: Rural AM FM

Address: 190 Monroe Ave, NW Suite 300, Grand Rapids , MU 49503

Contact: Hailey Simmons

Phone number: X

Email: hailey@ruralamfm.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: Gun Owners of America Political Victory Fund

Address: 8001 Forbes Pl. Ste. 202, Springfield, Virginia 22151

Contact: Walter Olson

Phone number: X

Email: walterolson@mindspring.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.):

John Velleco - 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: Mooney

Office(s) sought by such candidate(s) (no acronyms or abbreviations): Senate

Date of election: 5/14/24

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

N/A

Gun Control / Second Amend.

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: <u>Hailey Simmons</u> | Signature: <u>[Handwritten Signature]</u> |
| Name: Hailey Simmons | Name: <u>Adrian Pratt</u> |
| Date of Request to Purchase Ad Time: 4-15-24 | Date of Station Agreement to Sell Time: <u>4-17-24</u> |

TO BE COMPLETED BY STATION ONLY

Ad submitted to station? Yes No Date ad received: 4-17-24

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 #: n/a | Station Call Letters: | Date Received/Requested: |
| Est. #: | Station Location: | Run Start and End Dates: |

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.

N/A. Free time. There are no rates, invoice, or classes of time related to this run of spots. See either the attached for information on when the spots aired or this station will upload this information as soon as it is available.

Payment Details



LANSING HEADQUARTERS LLC - 375504

PAYMENT ID: 33583

AUDIT INFORMATION

| | | | | | |
|-------------------|-------------------|----------|------------------------|----------------|----------------|
| ACH Company | RURAL AM FM LLC | | Timestamp | User ID | Company |
| ACH Company ID | 9375504024 | APPROVED | 04/17/2024 02:15:30 PM | DISH73D | 375504 |
| From Account | RURAL AM FM LLC | | | | |
| From Account ID | 01153453024 | ENTERED | 04/17/2024 01:53:10 PM | ERICK23R | 375504 |
| Payment Type | Cash Disbursement | | | | |
| Same Day | No | | | | |
| Effective Date | 04/18/2024 | | | | |
| Batch Status | Approved | | | | |
| Entry Method | Freeform | | | | |
| Batch Description | CASH DISB | | | | |
| Tnum | 26397376 | | | | |

| Beneficiary Name | Bene ID | Credit/(Debit) | ABA | Acct No. | Type | Status | Pmnt ID | Trace ID |
|------------------|--------------|----------------|-----------|------------|----------|---------|---------------|----------|
| Katz Media Corp | | 18,694.90 | 071000039 | 8188005119 | Checking | Entered | 541674 415 | |
| <i>Addenda:</i> | GOA - Mooney | | | | | | | |

| | | | | | | | | |
|---------------------|--|------------------|---------------------|---------------------|--|--|--|--|
| Batch Totals | | 18,694.90 | Credits - 1 | Prenotes - 0 | | | | |
| | | 0.00 | (Debits) - 0 | | | | | |

Continued