CONTRACT



NGET 5000 Riverside Dr **Building 5 Suite 200** Irving, TX 75039 (661) 283-1700

And:

FlexPoint Media P.O. Box 1051 New Albany, OH 43054

	Contract / Revision		Alt Order #		
	4481248	1	284046		
Advertiser			Original Da	ate / Revision	
POL/Congressional Leadership Fund PAC		06/03/24 / 06/03/24			
Contract Dates	Estimate #				
09/18/24 - 09/24/24	5658				
Product					
CA-22 576/795/5658					
Order Brand	Billing Cycle	Billing Calendar		Cash/Trade	
	EOM	Broadcast		Cash	
	Property Account Executive		Sales Office		
	NGET	1.10000012.0000000000000000000000000000		Katz - Political	
	Special Hand				
Demogra		emographic			
	Households				
	Agy Code	Adverti	iser Code	Product 1/2	
	9920140			E	
	Agency Ref		Advertis	ser Ref	

*Line Ch Start Date End Date Description	Start/End Time D	Spots/ ays Length Week F	Rate TypeSp	oots	Amount
N 1 NGET 09/18/24 09/24/24 The Liquidator Start Date End Date Weekdays Spots/Week Week: 09/18/24 09/24/24 MTWTF 5	M-F 7-730a <u>Rate</u> \$30.00	:30	NM	5	\$150.00
N 2 NGET 09/20/24 09/20/24 Totally Funny Kids Start Date End Date Weekdays Spots/Week Week: 09/16/24 09/22/24 F 1	9:00 PM-10:00 PM <u>Rate</u> \$200.00	:30	NM	1	\$200.00
N 3 NGET 09/21/24 09/21/24 LIV Golf Start Date End Date Weekdays Spots/Week Week: 09/16/24 09/22/24S- 1	10:00 AM-3:00 PM <u>Rate</u> \$40.00	:30	NM	1	\$40.00
N 4 NGET 09/21/24 09/21/24 ACC Football Start Date End Date Weekdays Spots/Week Week: 09/16/24 09/22/24S- 1	11:00 AM-2:30 PM <u>Rate</u> \$40.00	:30	NM	1	\$40.00
N 5 NGET 09/21/24 09/21/24 ACC Football Start Date End Date Weekdays Spots/Week Week: 09/16/24 09/22/24S- 1	3:30 PM-7:00 PM <u>Rate</u> \$40.00	:30	NM	1	\$40.00
N 6 NGET 09/22/24 09/22/24 LIV Golf Start Date End Date Weekdays Spots/Week Week: 09/16/24 09/22/24S 1	10:00 AM-3:00 PM <u>Rate</u> \$40.00	:30	NM	1	\$40.00
N 7 NGET 09/22/24 09/22/24 Chicago PD Start Date End Date Weekdays Spots/Week Week: 09/16/24 09/22/24 S 1	Su 2-3p <u>Rate</u> \$30.00	:30	NM	1	\$30.00
	T	otals	THE RESIDENCE OF THE PARTY OF T	11	\$540.00

Time Period	# of Spots	Gross Amount	Agency Comm.	Net Amoun
08/26/24 -09/29/24	11	\$540.00	(\$81.00)	\$459.00
Totals	11	\$540.00	(\$81.00)	\$459.00

Signature:	Date:
-	

(* 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.

Nexstar Media Group does not discriminate in the sale of advertising time, and will accept no advertising which is placed with an intent to discriminate on the basis of race or ethnicity. Any advertiser certifies that it is not buying broadcasting air time on Nexstar Media Group stations for a discriminatory purpose, including but not limited to decisions not to place advertising on particular stations on the basis of race or ethnicity.

ISSUE (Non-candidate) ADVERTISEMENT AGREEMENT FORM

I, FlexPoint Media	, hereby request station time as f	ollows: See Order for proposed
schedule and charges. See Invo	oice for actual schedule and charge	S.
Check one:		
(1) a legally qualified candidate issue of public importance (e.g. subject of controversy or discu		al office; (3) a national legislative or (4) a political issue that is the
Ad does NOT communicate a only to a state or local issue).	message relating to any political matter o	f national importance (e.g., relates
ALL QUE	STIONS/BLOCKS MUST BE CO	VIPLETED
Station time requested by: Congression	al Leadership Fund	
Agency name: FlexPoint Media		
Address: PO Box 1051, New Albany, OH 4	3054	The second secon
Contact: FlexPoint Media	Phone number: 202-417-2274	Email: info@flexpointmedia.com
Name of advertiser/sponsor (list entity's committees] with no acronyms; name m	s full legal name as disclosed to the Fede oust match the sponsorship ID in ad):	eral Election Commission [for federal
Name: Congressional Leadership Fund		
Address: 1747 Pennsylvania Ave NW, 5th I	Floor, Washington DC 20006	
Contact: Caleb Crosby	Phone number: 202-559-6420	Email: calebfcrosby@gmail.com
Station is authorized to announce the t	ime as paid for by such person or entity.	
List ALL of the chief executive officers o group(s) of the advertiser/sponsor (Use President: Dan Conston Treasurer: Caleb Crosby		or board of directors or other governing
By signing below, advertiser/sponsor representative committee and board of directors		y executive officers, members of the
If ad refers to a federal candidate(s) or f	ederal 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: 11/5/24		
Clearly identify EVERY political matter of ad (no acronyms); use separate page if		N/A

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: _{HexPoint Media}		Signature: Lum Burn		
Name: FlexPoint Media		Name: Linday Barnes		
Date of Request to Purchase Ad Time:	5/22/24	Date of Station Agreement to Sell Time: 4/3/1024		
TO BE COMPLETED BY STATION ONLY				
Ad submitted to station? Yes	✓ No	Date ad received: .		
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 reason (option))		content)*		
*Upload partially accepted form, then promptly upload updated final form when complete.				
Date and nature of follow-ups, if any: Will renew spot on 9/11/2024				
Contract #: 4481248	Station Call Letters:	NGET	Date Received/Requested: 5/31/2024	
Est. #: 5658	Station Location:	ld, CA	Run Start and End Dates: 9/18-9/24/2024	
For national issue ads only (not requir	ed for state/local is	sue ads):	and continue about 1800 at 18	

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.