

AGREEMENT FORM FOR POLITICAL CANDIDATE ADVERTISEMENTS

(check applicable box)

FEDERAL CANDIDATE **STATE/LOCAL CANDIDATE**

To Avail Themselves Of The Lowest Unit Charge During A Political Window, Federal Candidates Must Sign The Certification On Page 3

Station and Location: <u>WIMX + WTZE</u>	Date: <u>7/8/24</u>
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I, MARCY KAPTUR

being/on behalf of: KAPTUR FOR CONGRESS

a legally qualified candidate of the DEMOCRATIC

political party for the office of: U.S. Representative - Ohio 9

in the 2024 FALL GENERAL ELECTION

election to be held on: NOVEMBER 5, 2024

do hereby request station time as follows:

Broadcast Length	Time of Day, Rotation or Package	Days	Class	Times per Week	Number of Weeks
:60	pkg	M-SUN		99	17

Attach proposed schedule with charges (if available):

I represent that the payment for the above described broadcast time has been furnished by:

DAVID HELLER-MAIN STREET COMMUNICATIONS

and you are authorized to announce the time as paid for by such person or entity. I represent that this person or entity is either a legally qualified candidate or an authorized committee/organization of the legally qualified candidate.

The name of the treasurer of the candidate's authorized committee is:

This station has disclosed to me its political advertising policies, including: applicable classes and rates; and discount, promotional 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.

To Be Signed By Candidate or Authorized Committee

7-2-24 Marcy Kaptur
Date Signature

To Be Signed By Station Representative

Accepted Accepted in Part Rejected
Km Przybylski Km Przybylski 7/8/24
Signature Printed Name Title

FEDERAL CANDIDATE CERTIFICATION

In Order For Federal Candidates To Receive The Lowest Unit Charge During A Political Window, The Following Certification Is Required:

I, MARCY KAPTUR

(name of federal candidate or authorized committee) hereby certify that the programming to be broadcast (in whole or in part) pursuant to this agreement:

does

does not

refer to an opposing candidate (check applicable box). I further certify that for the programming that does refer to an opposing candidate:

(check applicable box)

the 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.

the television programming 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.

Marcy Kaptur

signature of candidate or authorized committee

MARCY KAPTUR

printed name

7-2-24

date

Sales Order

Station: WIMX-FM Agency: Main Street Communications
 Contract Name: KAPTUR for Congress July 24 Address: 111 Forest Road
 Contract#: 30021 City: Davenport State: IA Zip: 52803
 Start Date: 7/09/24 End Date: 7/14/24 Buyer: _____
 Revenue Type: Political Type: Cash Tax Schedule: (None)
 Advertiser: Kaptur for Congress Agency Commission %: 15
 Address: _____ Billing Cycle: Standard
 City: _____ State: _____ Zip: _____ Salesperson: 501245kprzy Comm %: 0
 Product Name: Kaptur for Congress Makegood Policy: Within Contract Dates
 Estimate #: July 2024
 Competitive Code: Political Local

No	DATES		Alt wks	TIMES		LEN	DISTRIBUTION										RATE	TOTALS		PTY
	START	END		START	END		M	T	W	T	F	SA	SU	Per Wk	D/W	SPOTS		\$\$		
1	7/09/24	7/12/24		6:00 AM	10:00 AM	60		4	3	4	4			15	D	22.00	15	330.00	3	
2	7/09/24	7/12/24		10:00 AM	3:00 PM	60		4	4	3	4			15	D	20.00	15	300.00	3	
3	7/09/24	7/12/24		3:00 PM	7:00 PM	60		4	3	4	4			15	D	20.00	15	300.00	3	
4	7/09/24	7/12/24		7:00 PM	9:00 PM	60		3	2	2	3			10	D	7.00	10	70.00	3	
5	7/13/24	7/13/24		10:00 AM	3:00 PM	60						2		2	D	18.00	2	36.00	3	
6	7/13/24	7/13/24		3:00 PM	7:00 PM	60						3		3	D	12.00	3	36.00	3	
7	7/13/24	7/13/24		7:00 PM	9:00 PM	60						2		2	D	7.00	2	14.00	3	
8	7/14/24	7/14/24		6:00 AM	10:00 AM	60							3	3	D	10.00	3	30.00	3	
9	7/14/24	7/14/24		10:00 AM	3:00 PM	60							4	4	D	10.00	4	40.00	3	

Billing Projections: By Month

Jul 24
 CA 1,156.00
 ST 1,156.00

Print Spot Prices

TOTAL SPOTS 69
 GROSS TOTAL \$ 1,156.00
 ADJUSTED SPOTS 69
 ADJUSTED TOTAL \$ 1,156.00

APPROVE DECLINE
 Market Manager
 Director of Sales
 Corporate
 501245kprzy, 07/08/24 @11:59AM

Sales Order

Station: WJZE-FM Agency: Main Street Communications
 Contract Name: KAPTUR for Congress 2024 Address: 111 Forest Road
 Contract#: 30022 City: Davenport State: IA Zip: 52803
 Start Date: 7/09/24 End Date: 7/12/24 Buyer: _____
 Revenue Type: Political Type: Cash Tax Schedule: _____ (None)
 Advertiser: Kaptur for Congress Agency Commission %: 15
 Address: _____ Billing Cycle: Standard
 City: _____ State: _____ Zip: _____ Salesperson: 501245kprzy Comm %: 0
 Product Name: Kaptur for Congress Makegood Policy: Within Contract Dates
 Estimate #: July 2024
 Competitive Code: Political Local

No	DATES		Alt wks	TIMES		LEN	DISTRIBUTION										RATE	TOTALS		PTY
	START	END		START	END		M	T	W	T	F	SA	SU	Per Wk	D/W	SPOTS		\$\$		
1	7/09/24	7/12/24		6:00 AM	10:00 AM	60		4	3	4	4			15	D	12.00	15	180.00	3	
2	7/09/24	7/12/24		10:00 AM	3:00 PM	60		4	4	3	4			15	D	10.00	15	150.00	3	

Billing Projections: By Month

	Jul 24
CA	330.00
ST	330.00

Print Spot Prices

TOTAL SPOTS 30
 GROSS TOTAL \$ 330.00
 ADJUSTED SPOTS 30
 ADJUSTED TOTAL \$ 330.00

APPROVE DECLINE

 Market Manager

 Director of Sales

 Corporate

 501245kprzy, 07/08/24 @12:00PM

Sales Order

Station: WJZE-FM Agency: Main Street Communications
 Contract Name: KAPTUR for Congress 2024 2 Address: 111 Forest Road
 Contract#: 30055 City: Davenport State: IA Zip: 52803
 Start Date: 7/16/24 End Date: 7/19/24 Buyer: _____
 Revenue Type: Political Type: Cash Tax Schedule: _____ (None)
 Advertiser: Kaptur for Congress Agency Commission %: 15
 Address: _____ Billing Cycle: Standard
 City: _____ State: _____ Zip: _____ Salesperson: 501245kprzy Comm %: 0
 Product Name: Kaptur for Congress Makegood Policy: Within Contract Dates
 Estimate #: July 2024
 Competitive Code: Political Local

No	DATES		Alt wks	TIMES		LEN	DISTRIBUTION								RATE	TOTALS		PTY	
	START	END		START	END		M	T	W	T	F	SA	SU	Per Wk		D/W	SPOTS		\$\$
1	7/16/24	7/19/24		6:00 AM	10:00 AM	60		4	3	4	4			15	D	12.00	15	180.00	3
2	7/16/24	7/19/24		10:00 AM	3:00 PM	60		4	4	3	4			15	D	10.00	15	150.00	3

Billing Projections: By Month

Jul 24
 CA 330.00
 ST 330.00

Print Spot Prices

TOTAL SPOTS 30
 GROSS TOTAL \$ 330.00
 ADJUSTED SPOTS 30
 ADJUSTED TOTAL \$ 330.00

APPROVE DECLINE
 Market Manager
 Director of Sales
 Corporate
 501245kprzy, 07/15/24 @1:06PM

Sales Order

Station: WIMX-FM Agency: Main Street Communications
 Contract Name: KAPTUR for Congress IMX 2024 2 Address: 111 Forest Road
 Contract#: 30056 City: Davenport State: IA Zip: 52803
 Start Date: 7/16/24 End Date: 7/21/24 Buyer: _____
 Revenue Type: Political Type: Cash Tax Schedule: _____ (None)
 Advertiser: Kaptur for Congress Agency Commission %: 15
 Address: _____ Billing Cycle: Standard
 City: _____ State: _____ Zip: _____ Salesperson: 501245kprzy Comm %: 0
 Product Name: Kaptur for Congress Makegood Policy: Within Contract Dates
 Estimate #: July 2024
 Competitive Code: Political Local

No	DATES		All wks	TIMES		LEN	DISTRIBUTION										RATE	TOTALS		PTY
	START	END		START	END		M	T	W	T	F	SA	SU	Per Wk	D/W	SPOTS		\$\$		
1	7/16/24	7/19/24		6:00 AM	10:00 AM	60		4	3	4	4			15	D	22.00	15	330.00	3	
2	7/16/24	7/19/24		10:00 AM	3:00 PM	60		4	4	3	4			15	D	20.00	15	300.00	3	
3	7/16/24	7/19/24		3:00 PM	7:00 PM	60		4	3	4	4			15	D	20.00	15	300.00	3	
4	7/16/24	7/19/24		7:00 PM	9:00 PM	60		3	2	2	3			10	D	7.00	10	70.00	2	
5	7/20/24	7/20/24		10:00 AM	3:00 PM	60						2		2	D	18.00	2	36.00	3	
6	7/20/24	7/20/24		3:00 PM	7:00 PM	60						3		3	D	12.00	3	36.00	3	
7	7/20/24	7/20/24		7:00 PM	9:00 PM	60						2		2	D	7.00	2	14.00	3	
8	7/21/24	7/21/24		6:00 AM	10:00 AM	60						3		3	D	10.00	3	30.00	3	
9	7/21/24	7/21/24		10:00 AM	3:00 PM	60						4		4	D	10.00	4	40.00	3	

Billing Projections: By Month

Jul 24
 CA 1,156.00
 ST 1,156.00

Print Spot Prices

TOTAL SPOTS 69
 GROSS TOTAL \$ 1,156.00
 ADJUSTED SPOTS 69
 ADJUSTED TOTAL \$ 1,156.00

APPROVE DECLINE
 Market Manager
 Director of Sales
 Corporate
 501245kprzy, 07/15/24 @1:24PM

Sales Order

Station: WIMX-FM Agency: Main Street Communications
 Contract Name: Kaptur for Congress IMX 7 22 Address: 111 Forest Road
 Contract#: 30086 City: Davenport State: IA Zip: 52803
 Start Date: 7/23/24 End Date: 7/28/24 Buyer: _____
 Revenue Type: Political Type: Cash Tax Schedule: (None)
 Advertiser: Kaptur for Congress Agency Commission %: 15
 Address: _____ Billing Cycle: Standard
 City: _____ State: _____ Zip: _____ Salesperson: 501245kprzy Comm %: 0
 Product Name: Kaptur for Congress Makegood Policy: Within Contract Dates
 Estimate #: 7 22
 Competitive Code: Political Local

No	DATES		Alt wks	TIMES		LEN	DISTRIBUTION										RATE	TOTALS		PTY
	START	END		START	END		M	T	W	T	F	SA	SU	Per Wk	D/W	SPOTS		\$\$		
1	7/23/24	7/26/24		6:00 AM	10:00 AM	60		4	3	4	4			15	D	22.00	15	330.00	3	
2	7/23/24	7/26/24		10:00 AM	3:00 PM	60		4	4	3	4			15	D	20.00	15	300.00	3	
3	7/23/24	7/26/24		3:00 PM	7:00 PM	60		4	3	4	4			15	D	20.00	15	300.00	3	
4	7/23/24	7/26/24		7:00 PM	9:00 PM	60		3	2	2	3			10	D	7.00	10	70.00	3	
5	7/27/24	7/27/24		10:00 AM	3:00 PM	60						2		2	D	18.00	2	36.00	3	
6	7/27/24	7/27/24		3:00 PM	7:00 PM	60						3		3	D	12.00	3	36.00	3	
7	7/27/24	7/27/24		7:00 PM	9:00 PM	60						2		2	D	7.00	2	14.00	3	
8	7/28/24	7/28/24		6:00 AM	10:00 AM	60							3	3	D	10.00	3	30.00	3	
9	7/28/24	7/28/24		10:00 AM	3:00 PM	60							4	4	D	10.00	4	40.00	3	

Billing Projections: By Month

Jul 24
 CA 1,156.00
 ST 1,156.00

Print Spot Prices

TOTAL SPOTS 69
 GROSS TOTAL \$ 1,156.00
 ADJUSTED SPOTS 69
 ADJUSTED TOTAL \$ 1,156.00

APPROVE DECLINE
 Market Manager
 Director of Sales
 Corporate
 501245kprzy, 07/22/24 @11:03AM

Sales Order

Station: WJZE-FM Agency: Main Street Comuncations
 Contract Name: Kaptur for Congress JZE 7 22 Address: 111 Forest Road
 Contract#: 30087 City: Davenport State: IA Zip: 52803
 Start Date: 7/23/24 End Date: 7/26/24 Buyer: _____
 Revenue Type: Political Type: Cash Tax Schedule: _____ (None)
 Advertiser: Kaptur for Congress Agency Commission %: 15
 Address: _____ Billing Cycle: Standard
 City: _____ State: _____ Zip: _____ Salesperson: 501245kprzy Comm %: 0
 Product Name: Kaptur for Congress Makegood Policy: Within Contract Dates
 Estimate #: 7 22
 Competitive Code: Political Local

No	DATES		Alt wks	TIMES		LEN	DISTRIBUTION							RATE	TOTALS		PTY		
	START	END		START	END		M	T	W	T	F	SA	SU		Per Wk	D/W		SPOTS	\$\$
1	7/23/24	7/26/24		6:00 AM	10:00 AM	60		4	3	4	4			15	D	12.00	15	180.00	3
2	7/23/24	7/26/24		10:00 AM	3:00 PM	60		4	4	3	4			15	D	10.00	15	150.00	3

Billing Projections: By Month

Jul 24
 CA 330.00
 ST 330.00

Print Spot Prices

TOTAL SPOTS 30
 GROSS TOTAL \$ 330.00
 ADJUSTED SPOTS 30
 ADJUSTED TOTAL \$ 330.00

APPROVE DECLINE
 Market Manager
 Director of Sales
 Corporate
 501245kprzy, 07/22/24 @11:03AM

Sales Order

Station: WIMX-FM Agency: Main Street Communications
 Contract Name: Kaptur for Congress IMX 7 29 Address: 111 Forest Road
 Contract#: 30122 City: Davenport State: IA Zip: 52803
 Start Date: 7/29/24 End Date: 8/04/24 Buyer: _____
 Revenue Type: Political Type: Cash Tax Schedule: (None)
 Advertiser: Kaptur for Congress Agency Commission %: 15
 Address: _____ Billing Cycle: Standard
 City: _____ State: _____ Zip: _____ Salesperson: 501245kprzy Comm %: 0
 Product Name: Kaptur for Congress Makegood Policy: Within Contract Dates
 Estimate #: 7 29 24
 Competitive Code: Political Local

No	DATES		Alt wks	TIMES		LEN	DISTRIBUTION										RATE	TOTALS		PTY
	START	END		START	END		M	T	W	T	F	SA	SU	Per Wk	D/W	SPOTS		\$\$		
1	7/29/24	8/02/24		6:00 AM	10:00 AM	60		4	4	3	4			15	D	22.00	15	330.00	3	
2	7/29/24	8/02/24		10:00 AM	3:00 PM	60		3	4	4	4			15	D	20.00	15	300.00	3	
3	7/29/24	8/02/24		3:00 PM	7:00 PM	60		4	4	4	3			15	D	20.00	15	300.00	3	
4	7/29/24	8/02/24		7:00 PM	9:00 PM	60		3	2	2	3			10	D	7.00	10	70.00	3	
5	8/03/24	8/03/24		10:00 AM	3:00 PM	60							2	2	D	18.00	2	36.00	3	
6	8/03/24	8/03/24		3:00 PM	7:00 PM	60							3	3	D	12.00	3	36.00	3	
7	8/03/24	8/03/24		7:00 PM	9:00 PM	60							2	2	D	7.00	2	14.00	3	
8	8/04/24	8/04/24		6:00 AM	10:00 AM	60							3	3	D	10.00	3	30.00	3	
9	8/04/24	8/04/24		10:00 AM	3:00 PM	60							4	4	D	10.00	4	40.00	3	

Billing Projections: By Month

	Jul 24	Aug 24
CA	511.00	645.00
ST	0.00	1,156.00

Print Spot Prices

TOTAL SPOTS 69
 GROSS TOTAL \$ 1,156.00
 ADJUSTED SPOTS 69
 ADJUSTED TOTAL \$ 1,156.00

APPROVE DECLINE
 Market Manager
 Director of Sales
 Corporate
 501245kprzy, 07/26/24 @10:55AM

Sales Order

Station: WJZE-FM Agency: Main Street Communications
 Contract Name: Kaptur for Congress JZE 7 29 Address: 111 Forest Road
 Contract#: 30123 City: Davenport State: IA Zip: 52803
 Start Date: 7/29/24 End Date: 8/02/24 Buyer: _____
 Revenue Type: Political Type: Cash Tax Schedule: (None)
 Advertiser: Kaptur for Congress Agency Commission %: 15
 Address: _____ Billing Cycle: Standard
 City: _____ State: _____ Zip: _____ Salesperson: 501245kprzy Comm %: 0
 Product Name: Kaptur for Congress Makegood Policy: Within Contract Dates
 Estimate #: 7 29 24
 Competitive Code: Political Local

No	DATES		Alt wks	TIMES		LEN	DISTRIBUTION							RATE	TOTALS		PTY		
	START	END		START	END		M	T	W	T	F	SA	SU		Per Wk	D/W		SPOTS	\$\$
1	7/29/24	8/02/24		6:00 AM	10:00 AM	60		4	4	3	4			15	D	12.00	15	180.00	3
2	7/29/24	8/02/24		10:00 AM	3:00 PM	60		4	4	4	3			15	D	10.00	15	150.00	3

Billing Projections: By Month

	Jul 24	Aug 24
CA	176.00	154.00
ST	0.00	330.00

Print Spot Prices

TOTAL SPOTS 30
 GROSS TOTAL \$ 330.00
 ADJUSTED SPOTS 30
 ADJUSTED TOTAL \$ 330.00

APPROVE DECLINE
 Market Manager
 Director of Sales
 Corporate
 501245kprzy, 07/26/24 @10:55AM

Sales Order

Station: WIMX-FM Agency: Main Street Communications
 Contract Name: Kaptur for Congress IMX 8 5 Address: 111 Forest Road
 Contract#: 30151 City: Davenport State: IA Zip: 52803
 Start Date: 8/05/24 End Date: 8/11/24 Buyer: _____
 Revenue Type: Political Type: Cash Tax Schedule: (None)
 Advertiser: Kaptur for Congress Agency Commission %: 15
 Address: _____ Billing Cycle: Standard
 City: _____ State: _____ Zip: _____ Salesperson: 501245kprzy Comm %: 0
 Product Name: Kaptur for Congress Makegood Policy: Within Contract Dates
 Estimate #: 8 5 24
 Competitive Code: Political Local

No	DATES		Alt wks	TIMES		LEN	DISTRIBUTION										RATE	TOTALS		PTY
	START	END		START	END		M	T	W	T	F	SA	SU	Per Wk	D/W	SPOTS		\$\$		
1	8/05/24	8/09/24		6:00 AM	10:00 AM	60	3	3	3	3	3			15	D	22.00	15	330.00	3	
2	8/05/24	8/09/24		10:00 AM	3:00 PM	60	3	3	3	3	3			15	D	20.00	15	300.00	3	
3	8/05/24	8/09/24		3:00 PM	7:00 PM	60	3	3	3	3	3			15	D	20.00	15	300.00	3	
4	8/05/24	8/09/24		7:00 PM	9:00 PM	60	2	2	2	2	2			10	D	7.00	10	70.00	3	
5	8/10/24	8/10/24		10:00 AM	3:00 PM	60						2		2	D	18.00	2	36.00	3	
6	8/10/24	8/10/24		3:00 PM	7:00 PM	60						3		3	D	12.00	3	36.00	3	
7	8/10/24	8/10/24		7:00 PM	9:00 PM	60						2		2	D	7.00	2	14.00	3	
8	8/11/24	8/11/24		6:00 AM	10:00 AM	60						3	3	3	D	10.00	3	30.00	3	
9	8/11/24	8/11/24		10:00 AM	3:00 PM	60						4	4	4	D	10.00	4	40.00	3	

Billing Projections: By Month

Aug 24
 CA 1,156.00
 ST 1,156.00

Print Spot Prices

TOTAL SPOTS 69
 GROSS TOTAL \$ 1,156.00
 ADJUSTED SPOTS 69
 ADJUSTED TOTAL \$ 1,156.00

APPROVE DECLINE
 Market Manager
 Director of Sales
 Corporate
 Business Manger

Sales Order

Station: WJZE-FM Agency: Main Street Comuncations
 Contract Name: Kaptur for Congress JZE 8 5 Address: 111 Forest Road
 Contract#: 30152 City: Davenport State: IA Zip: 52803
 Start Date: 8/05/24 End Date: 8/09/24 Buyer: _____
 Revenue Type: Political Type: Cash Tax Schedule: _____ (None)
 Advertiser: Kaptur for Congress Agency Commission %: 15
 Address: _____ Billing Cycle: Standard
 City: _____ State: _____ Zip: _____ Salesperson: 501245kprzy Comm %: 0
 Product Name: Kaptur for Congress Makegood Policy: Within Contract Dates
 Estimate #: 8 5 24
 Competitive Code: Political Local

No	DATES		Alt wks	TIMES		LEN	DISTRIBUTION										RATE	TOTALS		PTY
	START	END		START	END		M	T	W	T	F	SA	SU	Per Wk	D/W	SPOTS		\$\$		
1	8/05/24	8/09/24		6:00 AM	10:00 AM	60	3	3	3	3	3			15	D	12.00	15	180.00	3	
2	8/05/24	8/09/24		10:00 AM	3:00 PM	60	3	3	3	3	3			15	D	10.00	15	150.00	3	

Billing Projections: By Month

Aug 24
 CA 330.00
 ST 330.00

Print Spot Prices

TOTAL SPOTS 30
 GROSS TOTAL \$ 330.00
 ADJUSTED SPOTS 30
 ADJUSTED TOTAL \$ 330.00

APPROVE DECLINE
 Market Manager
 Director of Sales
 Corporate
 Business Manger

Sales Order

Station: WIMX-FM Agency: Main Street Communications
 Contract Name: Kaptur for Congress IMX 8 12-01 Address: 111 Forest Road
 Contract#: 30188 City: Davenport State: IA Zip: 52803
 Start Date: 8/12/24 End Date: 8/18/24 Buyer: _____
 Revenue Type: Political Type: Cash Tax Schedule: _____ (None)
 Advertiser: Kaptur for Congress Agency Commission %: 15
 Address: _____ Billing Cycle: Standard
 City: _____ State: _____ Zip: _____ Salesperson: 501245kprzy Comm %: 0
 Product Name: Kaptur for Congress Makegood Policy: Within Contract Dates
 Estimate #: 8 12 24
 Competitive Code: Political Local

No	DATES		Alt wks	TIMES		LEN	DISTRIBUTION										RATE	TOTALS		PTY
	START	END		START	END		M	T	W	T	F	SA	SU	Per Wk	D/W	SPOTS		\$\$		
1	8/12/24	8/16/24		6:00 AM	10:00 AM	60	3	3	3	3	3			15	D	22.00	15	330.00	3	
2	8/12/24	8/16/24		10:00 AM	3:00 PM	60	3	3	3	3	3			15	D	20.00	15	300.00	3	
3	8/12/24	8/16/24		3:00 PM	7:00 PM	60	3	3	3	3	3			15	D	20.00	15	300.00	3	
4	8/12/24	8/16/24		7:00 PM	9:00 PM	60	2	2	2	2	2			10	D	7.00	10	70.00	3	
5	8/17/24	8/17/24		10:00 AM	3:00 PM	60							2	2	D	18.00	2	36.00	3	
6	8/17/24	8/17/24		3:00 PM	7:00 PM	60							3	3	D	12.00	3	36.00	3	
7	8/17/24	8/17/24		7:00 PM	9:00 PM	60							2	2	D	7.00	2	14.00	3	
8	8/18/24	8/18/24		6:00 AM	10:00 AM	60							3	3	D	10.00	3	30.00	3	
9	8/18/24	8/18/24		10:00 AM	3:00 PM	60							4	4	D	10.00	4	40.00	3	

Billing Projections: By Month

Aug 24
 CA 1,156.00
 ST 1,156.00

Print Spot Prices

TOTAL SPOTS 69
 GROSS TOTAL \$ 1,156.00
 ADJUSTED SPOTS 69
 ADJUSTED TOTAL \$ 1,156.00

APPROVE DECLINE
 Market Manager
 Director of Sales
 Corporate
 501245kprzy, 08/08/24 @9:23AM

Sales Order

Station: WJZE-FM Agency: Main Street Communications
 Contract Name: Kaptur for Congress WJZE 8 12-01 Address: 111 Forest Road
 Contract#: 30189 City: Davenport State: IA Zip: 52803
 Start Date: 8/12/24 End Date: 8/16/24 Buyer: _____
 Revenue Type: Political Type: Cash Tax Schedule: (None)
 Advertiser: Kaptur for Congress Agency Commission %: 15
 Address: _____ Billing Cycle: Standard
 City: _____ State: _____ Zip: _____ Salesperson: 501245kprzy Comm %: 0
 Product Name: Kaptur for Congress Makegood Policy: Within Contract Dates
 Estimate #: 8 12 24
 Competitive Code: Political Local

No	DATES		Alt wks	TIMES		LEN	DISTRIBUTION										RATE	TOTALS		PTY
	START	END		START	END		M	T	W	T	F	SA	SU	Per Wk	D/W	SPOTS		\$\$		
1	8/12/24	8/16/24		6:00 AM	10:00 AM	60	X	X	X	X	X			15	W	12.00	15	180.00	3	
2	8/12/24	8/16/24		10:00 AM	3:00 PM	60	X	X	X	X	X			15	W	10.00	15	150.00	3	

Billing Projections: By Month

Aug 24
 CA 330.00
 ST 330.00

Print Spot Prices

TOTAL SPOTS 30
 GROSS TOTAL \$ 330.00
 ADJUSTED SPOTS 30
 ADJUSTED TOTAL \$ 330.00

APPROVE DECLINE
 Market Manager
 Director of Sales
 Corporate
 501245kprzy, 08/08/24 @9:23AM



Political Broadcast Agreement Form for Non-Candidate/Issue Advertisements (PB-19)



Political Broadcast Agreement Form for Non-Candidate/Issue Advertisements (PB-19)

This form may serve as a model agreement for the sale of political broadcast advertising time and to facilitate compliance with the Federal Communications Commission's (FCC) record retention requirements. Broadcasters seeking information on how the FCC's political broadcast rules and record retention requirements apply to their specific circumstances should seek the advice of their own attorney.

Please note:

You will be prompted to save this form after each entry of your electronic signature. Make sure to re-save the form if you enter any information after entering your electronic signature.

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A companion to this form is NAB's Political Broadcast Catechism. To assist with your understanding of the political advertising rules, an all-new Political Advertising Primer course will become available via Broadcast Education in March 2020.

Broadcast Education is NAB's home for online educational offerings, including live and on-demand webcasts, podcasts and certificate courses. For more information, visit [education.nab.org](https://www.nab.org/education).

NAB members have access to an array of member tools and benefits. To access additional member tools, please visit [nab.org/MemberTools](https://www.nab.org/MemberTools).

ISSUE (Non-candidate) ADVERTISEMENT AGREEMENT FORM

I, Erik Ruselowski, 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: Miles King

Agency name: Amplify Media

Address: PO Box 6, Franklin Park, IL 60131

Contact: Miles King

Phone number: 7737035493

Email: miles.king@amplifymediastrategy.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: DCCC

Address: 430 South Capital St SE Washington, DC 20003

Contact: Erik Ruselowski

Phone number: 202-741-1847

Email: ruselowskit@dccc.org

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

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):

Erik Ruselowski, COO, and Jackie Forte-Mackay, Chief Financial Officer

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: Derek Merrin, Marcy Kaptur

Office(s) sought by such candidate(s) (no acronyms or abbreviations): Ohio's 9th Congressional District

Date of election: 11/05/2024

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

N/A

jobs, wages, retirement, Social Security, abortion bans, special interests

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: Erik Ruselowski <small>Digitally signed by Erik Ruselowski Date: 2024.08.11 09:14:05 -05'00'</small>	Signature: <i>Kim Przybylski</i>
Name: Erik Ruselowski	Name: <i>Kim Przybylski</i>
Date of Request to Purchase Ad Time: 08-12-2024	Date of Station Agreement to Sell Time: <i>8/12/24</i>

TO BE COMPLETED BY STATION ONLY

Ad submitted to station? Yes No Date ad received: *8/12/24*

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:

Contract #: <i>30192 + 30193</i>	Station Call Letters: <i>WIMX+WJZE</i>	Date Received/Requested: <i>8/12/24</i>
Est. #: <i>7052</i>	Station Location: <i>Toledo, OH</i>	Run, Start and End Dates: <i>8/13-8/19</i>

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.

Sales Order

Station: WIMX-FM Agency: Media Financial Services-TOL
 Contract Name: Democratic Con IMX Address: 1655 Palm Beach Lakes Ste 903
 Contract#: 30192 City: West Palm Beach State: FL Zip: 33401
 Start Date: 8/13/24 End Date: 8/19/24 Buyer: _____
 Revenue Type: Political Type: Cash Tax Schedule: _____ (None)
 Advertiser: Democratic Congressional Camp Agency Commission %: 15
 Address: _____ Billing Cycle: Standard
 City: _____ State: _____ Zip: _____ Salesperson: 1983TREP Comm %: 0
 Product Name: Democratic congressional Makegood Policy: Within Contract Dates
 Estimate #: 7052 DC
 Competitive Code: Political Local

No	DATES		Alt	TIMES		LEN	DISTRIBUTION							Per Wk	D/W	RATE	TOTALS		PTY
	START	END		wks	START		END	M	T	W	T	F	SA				SU	SPOTS	
1	8/17/24	8/17/24		6:00 AM	7:00 PM	60						4		4	D	22.00	4	88.00	4
2	8/18/24	8/18/24		6:00 AM	7:00 PM	60								3	D	22.00	3	66.00	4
3	8/13/24	8/16/24		6:00 AM	10:00 AM	60		X	X	X	X			5	W	45.00	5	225.00	4
4	8/13/24	8/16/24		10:00 AM	3:00 PM	60		X	X	X	X			7	W	35.00	7	245.00	4
5	8/13/24	8/16/24		3:00 PM	7:00 PM	60		X	X	X	X			5	W	40.00	5	200.00	4
6	8/19/24	8/19/24		6:00 AM	10:00 AM	60	1							1	D	45.00	1	45.00	3
7	8/19/24	8/19/24		10:00 AM	3:00 PM	60	1							1	D	35.00	1	35.00	3
8	8/19/24	8/19/24		3:00 PM	7:00 PM	60	1							1	D	40.00	1	40.00	3

Billing Projections: By Month
 Aug 24
 CA 944.00
 ST 944.00

Print Spot Prices

TOTAL SPOTS 27
 GROSS TOTAL \$ 944.00
 ADJUSTED SPOTS 27
 ADJUSTED TOTAL \$ 944.00

APPROVE DECLINE
 Market Manager
 Director of Sales
 Corporate
 Business Manger

Sales Order

Station: WJZE-FM Agency: Media Financial Services-TOL
 Contract Name: Democratic Cong JZE Address: 1655 Palm Beach Lakes Ste 903
 Contract#: 30193 ~~10193~~ City: West Palm Beach State: FL Zip: 33401
 Start Date: 8/13/24 End Date: 8/19/24 Buyer: _____
 Revenue Type: Political Type: Cash Tax Schedule: _____ (None)
 Advertiser: Democratic Congressional Camp Agency Commission %: 15
 Address: _____ Billing Cycle: Standard
 City: _____ State: _____ Zip: _____ Salesperson: 1983TREP Comm %: 0
 Product Name: Democratic Congressional Makegood Policy: Within Contract Dates
 Estimate #: 7052 DC
 Competitive Code: Political Local

No	DATES		Alt wks	TIMES		LEN	DISTRIBUTION							RATE	TOTALS		PTY		
	START	END		START	END		M	T	W	T	F	SA	SU		Per Wk	D/W		SPOTS	\$\$
1	8/17/24	8/17/24		6:00 AM	7:00 PM	60						X		2	W	17.00	2	34.00	4
2	8/13/24	8/16/24		6:00 AM	10:00 AM	60		X	X	X	X			4	W	30.00	4	120.00	3
3	8/13/24	8/16/24		10:00 AM	3:00 PM	60		X	X	X	X			6	W	30.00	6	180.00	3
4	8/13/24	8/16/24		3:00 PM	7:00 PM	60		X	X	X	X			4	W	30.00	4	120.00	3
5	8/19/24	8/19/24		6:00 AM	10:00 AM	60	1							1	D	30.00	1	30.00	3
6	8/19/24	8/19/24		10:00 AM	3:00 PM	60	2							2	D	30.00	2	60.00	3
7	8/19/24	8/19/24		3:00 PM	7:00 PM	60	1							1	D	30.00	1	30.00	3

Billing Projections: By Month
 Aug 24
 CA 574.00
 ST 574.00

Print Spot Prices

TOTAL SPOTS 20
 GROSS TOTAL \$ 574.00
 ADJUSTED SPOTS 20
 ADJUSTED TOTAL \$ 574.00

APPROVE DECLINE
 Market Manager
 Director of Sales
 Corporate
 Business Manger