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October 18, 2022

Mr. Jeff Sigurdson
jeff.sigurdson@state.mn.us
Executive Director
Minnesota Campaign Finance and Public
Disclosure Board
190 Centennial Office Building
658 Cedar Street
St. Paul, MN 55155

Re: Illegal Coordination between Jim Schultz for Minnesota Attorney General and
MN for Freedom

Dear Jeff:

We represent the Minnesota DFL and submit this letter complaint on the Minnesota DFL's behalf pursuant to Minn. Stat. § 10A.022, subd. 3 and Minn. Stat. § 211B.32. As set forth below, the Jim Schultz for Minnesota Attorney General campaign (Reg. No. 18731) ("Schultz Campaign") has engaged in illegal coordination with the MN for Freedom Independent Expenditure Fund (Reg. No. 30733) ("MN for Freedom"). This is an extraordinary violation of Minnesota campaign finance laws involving coordinated expenditures which exceed the contribution limit by more than \$250,000. Moreover, the coordinated expenditures were made using corporate contributions and thus violate the prohibitions of Minn. Stat. § 211B.15, subd. 2. We request that the Board investigate the violations identified in this letter pursuant to its authority under Minn. Stat. § 10A.022, subd. 3, and assess appropriate penalties for these egregious violations of Minnesota law.

On September 30, 2022, the Schultz Campaign submitted a Political Broadcast Agreement Form to KSTP relating to the broadcast of a campaign advertisement from October 1 to October 7, 2022. Exhibit 1. The form identifies the "Agency requesting time" as American Advocacy & Media Group" and is signed by Steve Syckes who is identified as "agent for Jim Schultz for Minnesota Attorney General."

On September 28, 2022, MN for Freedom, through its agent Red Eagle Media, submitted a Political Broadcast Agreement Form to KSTP to broadcast advertisements from October 11 to October 17, 2022. Exhibit 2. The form describes the advertisement as "anti-Keith Ellison, says he (sic) anti-cop. Goes on to say he is 'the criminals (sic) choice for AG'". Just like the form submitted on behalf of the Schultz Campaign, the form on behalf of MN for Freedom is signed by Steve Syckes. MN for Freedom placed two orders to air the advertisement a total of 161 times on KSTP for a total cost of \$284,600. Exhibits 3 and 4. Review of advertising purchases from other stations shows a similar pattern. Exhibit 5 (form signed by Steve Syckes and

Mr. Jeff Sigurdson
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showing \$166,000 advertising purchase by MN for Freedom on KARE); Exhibit 6 (form signed by Steve Syckes and showing \$397,000 advertising purchase by MN for Freedom on WCCO).

It is evident on the face of the Political Broadcast Agreement Forms that Steve Syckes is involved in the dissemination of campaign material for both the Schultz Campaign and MN for Freedom. This dual role undermines the supposed independence of the expenditures by MN for Freedom. Minn. Stat. § 10A.01, subd. 18 (defining an “independent expenditure” as an expenditure expressly advocating for the election or defeat of a clearly identified candidate “made without the express or implied consent...[of] any candidate or any candidates’ principal campaign committee *or agent*...”) (emphasis added). Once they are properly treated as contributions to the Schultz Campaign, these expenditures result in a substantial exceedance of the \$2,500 contribution limit for the attorney general’s race.¹

Moreover, the MN for Freedom’s September 27, 2022 Report of Receipts and Expenditures shows that its only contributor is the Republican Attorneys General Association (“RAGA”) which shares the same address as MN for Freedom. Exhibit 7. RAGA’s Form 8872 filed with the IRS for the time period of April 1, to June 30, 2022 shows that it received numerous contributions from corporations around the county. Exhibit 8. The use of corporate dollars to fund the coordinated expenditure by MN for Freedom results in an indirect corporate contribution to the Schultz Campaign in violation of the clear prohibitions of Minn. Stat. § 211B.15, subd. 2.

There is a clear *prima facie* violation of Minnesota campaign finance law, and we respectfully request the Board conduct an investigation of the Schultz Campaign and MN for Freedom and assess appropriate penalties for these serious violations.

Please feel free to contact me with any questions. Thank you.

Very truly yours,

LOCKRIDGE GRINDAL NAUEN P.L.L.P.



Charles N. Nauen

Enclosures

c: Minnesota DFL
David Zoll

¹ The Schultz Campaign and MN for Freedom may assert that they are allowed to utilize the same consultant pursuant to Minn. Stat. 10A.176, subd. 4. That assertion fails. The safe harbor provision applies only where “the consultant assigns separate personnel to the spender and the candidate” among other requirements. This plainly is not the case here as Steve Syckes purchased advertising time for both the Schultz Campaign and MN for Freedom.



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



Political Broadcast Agreement Form for Candidate 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).

EXHIBIT 1

CANDIDATE ADVERTISEMENT AGREEMENT FORM

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

I, American Advocacy & 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:

Jim Schultz

Authorized committee:

Jim Schultz for Minnesota Attorney General

Agency requesting time (and contact information):

N/A American Advocacy & Media Group

Candidate's political party:

Republican Party

Office sought (no acronyms or abbreviations):

Attorney General

Date of election:

August 9, 2022

General

Primary

Treasurer of candidate's authorized committee:

Lane Ruhland — 612-601-7353— 3500 Vicksburg Lane N, Ste 400 - 362 Plymouth, MN 55447-1334

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:

Steve Sykes

Signature:

Alissa Peterson

Name:

Steve Sykes

Name: Alissa Peterson

Date of Request to Purchase Ad Time: 7/8/22

Date of Station Agreement to Sell Time: 7/26/22

EXHIBIT 1

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:

Steve Syckes

agent for Jim Schultz for Minnesota Attorney General

Name:

Steve Syckes

Date: *7/8/22*

TO BE COMPLETED BY STATION ONLY

Ad submitted to Station?

Yes

No

Date ad received: _____

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 #:

436734

Station Call Letters:

KSTP

Date Received/Requested:

9/30/22

Est. #:

15360

Station Location:

St. Paul

Run Start and End Dates:

10/1-10/7/22

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.



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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Reproduction or publication of the contents, in whole or in part, without express permission is prohibited. No liability is assumed with respect to the use of the information contained herein.

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).

EXHIBIT 2

ISSUE (Non-candidate) ADVERTISEMENT AGREEMENT FORM

I, Red Eagle Media, 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:

Agency name: Red Eagle Media

Address: 815 Slaters Lane Alexandria, VA 223145

Contact:

Phone number: 703-683-4877

Email:

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: Minnesota for Freedom

Address: 1747 Pennsylvania Avenue, NW Suite 800, Washington, DC 20006

Contact:

Phone number: 202-296-5910

Email:

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

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.):

Treasurer - Lee Russell

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: Keith Ellison

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

Date of election: 11/8/22

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

N/A

Defunding the United State's military

Anti- Keith Ellison, says he anti-cop. Goes on to say he is ' the criminals choice for AG'

EXHIBIT 2

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: <i>Steve Syckes</i>	Signature: <i>Alissa Peterson</i>
Name: <i>Steve Syckes</i>	Name: Alissa Peterson
Date of Request to Purchase Ad Time:	Date of Station Agreement to Sell Time: 9/27/22

TO BE COMPLETED BY STATION ONLY

Ad submitted to station? Yes No Date ad received: 10/5/22

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 #: 436528	Station Call Letters: KSTP	Date Received/Requested: 9/28/22
Est. #: 15324	Station Location: St. Paul	Run Start and End Dates: 10/11-10/17/22

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.

EXHIBIT 3 ORDER



Orders

Order / Rev: 436528

Alt Order #: 10486301

Product Desc: MINNESOTA 4 FREEDOM

Estimate: 15324

Flight Dates: 10/11/22 - 10/17/22

Original Date / Rev: 10/11/22 / 10/11/22

Order Type: GENERAL

KSTP-TV, LLC and KSAX-TV

Primary AE: Ian Ambron

Sales Office: H-PHL

Sales Region: National

Agency

Name: Red Eagle Media Group

Buying Contact: _____

Billing Contact: _____

815 Slaters Lane

Alexandria, VA 22314

Billing Type: Cash

Billing Calendar: Broadcast

Billing Cycle: EOM/EOC

Agency Commission: 15%

Advertiser

Name: Minnesota for Freedom

Demographic: A35+

Product Codes: PL2

Revenue Code 1: AGY

Revenue Code 2: POL

Revenue Code 3: ISS

Priority: 1

New Business Thru: _____

Advertiser External ID: _____

Agency External ID: _____

Unit Code: General

Order Separation: 00:15:00

Bill Plan

Start Date	End Date	# Spots	Gross Amount	Net Amount
09/26/22	10/17/22	82	\$142,300.00	\$120,955.00

Totals

Month	# Spots	Gross Amount	Net Amount	Rating
October 2022	82	\$142,300.00	\$120,955.00	0.00
Totals	82	\$142,300.00	\$120,955.00	0.00

Account Executives

Account Executive	Sales Office	Sales Region	Start Date / End Date	Order %
Ian Ambron			Start Of Order - End Of Order	100%

Order Share

	Share	Total
KSTP-TV, LLC and KSAX-TV	28%	\$142,300.00
Market	100%	\$508,214.29

Competitive Share

	Share	Total
CABLE	0%	\$0.00
KARE	17%	\$86,396.43
KMSP	16%	\$81,314.29
KMWB	0%	\$0.00
KPXM	0%	\$0.00
KRWF	0%	\$0.00
KSAX	0%	\$0.00
KSTC	0%	\$0.00
WCCO	39%	\$198,203.57
WFTC	0%	\$0.00

Ln	Ch	Start	End	Inventory Code	Break	Start/End Time	Days	Len	Spots	Rate	Pri	Rtg	Type	Spots	Amount
1	M	10/16/22	10/16/22	Sunday Prime B CELEBRITY JEOPARDY	CM	7-8p	-----1	:30	1	\$7,500.00	1	0.00	NM	1	\$7,500.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>	<u>Spots/Week</u>	<u>Rate</u>	<u>Rating</u>								
Week:		10/10/22	10/16/22	-----1	1	\$7,500.00	0.00								
2	M	10/15/22	10/15/22		SPRT	11a-230p	-----1-	:30	1	\$2,500.00	2	0.00	NM	1	\$2,500.00

EXHIBIT 3

Print Date: 10/11/22 15:24:08

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Order / Rev: 436528
 Alt Order #: 10486301
 Flight Dates: 10/11/22 - 10/17/22

Advertiser: Minnesota for Freedom
 Product Desc: MINNESOTA 4 FREEDOM
 Estimate: 15324

KSTP-TV, LLC and KSAX-TV

Ln	Ch	Start	End	Inventory Code	Break	Start/End Time	Days	Len	Spots	Rate	Pri	Rtg	Type	Spots	Amount
				11a-230p College FB											
				11a-230p College FB											
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>					<u>Spots/Week</u>	<u>Rate</u>		<u>Rating</u>			
Week:		10/10/22	10/16/22	-----1-					1	\$2,500.00		0.00			
3	M	10/15/22	10/15/22	Sat 630-10p College FB SPRT	CM	630-10p	-----1-	:30	1	\$3,500.00	2	0.00	NM	1	\$3,500.00
				630-10p College FB											
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>					<u>Spots/Week</u>	<u>Rate</u>		<u>Rating</u>			
Week:		10/10/22	10/16/22	-----1-					1	\$3,500.00		0.00			
<u>Spot</u>	<u>Ch</u>	<u>Date Range</u>	<u>Description</u>			<u>Start/End Time</u>	<u>Weekdays</u>	<u>Length</u>		<u>Rate</u>		<u>Rtg</u>	<u>Type</u>		
1	M	10/10/22-10/16/22	Sat 630-10p College FB			630-10p	-----Sa--	:30		\$3,500.00		0.00	NM		
4	M	10/17/22	10/17/22	M-F 430-5a News	CM	430-5a	1-----	:30	1	\$200.00	4	0.00	NM	1	\$200.00
				M-F 430-5a News											
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>					<u>Spots/Week</u>	<u>Rate</u>		<u>Rating</u>			
Week:		10/17/22	10/23/22	1-----					1	\$200.00		0.00			
N 7	M	10/13/22	10/13/22	M-F 430-5a News	CM	430-5a	---1---	:30	1	\$200.00	4	0.00	NM	1	\$200.00
				M-F 430-5a News											
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>					<u>Spots/Week</u>	<u>Rate</u>		<u>Rating</u>			
Week:		10/10/22	10/16/22	---1---					1	\$200.00		0.00			
8	M	10/14/22	10/14/22	M-F 430-5a News	CM	430-5a	----1--	:30	1	\$200.00	4	0.00	NM	1	\$200.00
				M-F 430-5a News											
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>					<u>Spots/Week</u>	<u>Rate</u>		<u>Rating</u>			
Week:		10/10/22	10/16/22	----1--					1	\$200.00		0.00			
9	M	10/17/22	10/17/22	M-F 5-530a News	CM	5-530a	1-----	:30	1	\$760.00	1	0.00	NM	1	\$760.00
				M-F 5-530a News											
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>					<u>Spots/Week</u>	<u>Rate</u>		<u>Rating</u>			
Week:		10/17/22	10/23/22	1-----					1	\$760.00		0.00			
12	M	10/13/22	10/13/22	M-F 5-530a News	CM	5-530a	---1---	:30	1	\$760.00	1	0.00	NM	1	\$760.00
				M-F 5-530a News											
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>					<u>Spots/Week</u>	<u>Rate</u>		<u>Rating</u>			
Week:		10/10/22	10/16/22	---1---					1	\$760.00		0.00			
N 13	M	10/14/22	10/14/22	M-F 5-530a News	CM	5-530a	----1--	:30	1	\$760.00	1	0.00	NM	1	\$760.00
				M-F 5-530a News											
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>					<u>Spots/Week</u>	<u>Rate</u>		<u>Rating</u>			
Week:		10/10/22	10/16/22	----1--					1	\$760.00		0.00			
14	M	10/17/22	10/17/22	M-F 530-6a News	CM	530-6a	1-----	:30	1	\$1,100.00	1	0.00	NM	1	\$1,100.00
				M-F 530-6a News											
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>					<u>Spots/Week</u>	<u>Rate</u>		<u>Rating</u>			
Week:		10/17/22	10/23/22	1-----					1	\$1,100.00		0.00			
N 17	M	10/13/22	10/13/22	M-F 530-6a News	CM	530-6a	---1---	:30	1	\$1,100.00	1	0.00	NM	1	\$1,100.00
				M-F 530-6a News											
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>					<u>Spots/Week</u>	<u>Rate</u>		<u>Rating</u>			
Week:		10/10/22	10/16/22	---1---					1	\$1,100.00		0.00			
18	M	10/14/22	10/14/22	M-F 530-6a News	CM	530-6a	----1--	:30	1	\$1,100.00	1	0.00	NM	1	\$1,100.00
				M-F 530-6a News											
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>					<u>Spots/Week</u>	<u>Rate</u>		<u>Rating</u>			
Week:		10/10/22	10/16/22	----1--					1	\$1,100.00		0.00			
N 19	M	10/17/22	10/17/22	M-F 6-7a News	CM	6-7a	1-----	:30	1	\$2,000.00	1	0.00	NM	1	\$2,000.00
				M-F 6-7a News											
						(6:00 AM-6:30 AM)									
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>					<u>Spots/Week</u>	<u>Rate</u>		<u>Rating</u>			
Week:		10/17/22	10/23/22	1-----					1	\$2,000.00		0.00			
21	M	10/13/22	10/13/22	M-F 6-7a News	CM	6-7a	---1---	:30	1	\$2,000.00	1	0.00	NM	1	\$2,000.00
				M-F 6-7a News											
						(6:00 AM-6:30 AM)									
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>					<u>Spots/Week</u>	<u>Rate</u>		<u>Rating</u>			
Week:		10/10/22	10/16/22	---1---					1	\$2,000.00		0.00			
22	M	10/17/22	10/17/22	M-F GMA	CM	7-9a	1-----	:30	1	\$2,500.00	1	0.00	NM	1	\$2,500.00
				M-F GMA											
						(7:00 AM-8:00 AM)									
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>					<u>Spots/Week</u>	<u>Rate</u>		<u>Rating</u>			
Week:		10/17/22	10/23/22	1-----					1	\$2,500.00		0.00			
N 24	M	10/13/22	10/13/22		CM	7-9a	---1---	:30	1	\$2,500.00	1	0.00	NM	1	\$2,500.00

EXHIBIT 3

Order / Rev: 436528
 Alt Order #: 10486301
 Flight Dates: 10/11/22 - 10/17/22

Advertiser: Minnesota for Freedom
 Product Desc: MINNESOTA 4 FREEDOM
 Estimate: 15324

KSTP-TV, LLC and KSAX-TV

Ln	Ch	Start	End	Inventory Code	Break	Start/End Time	Days	Len	Spots	Rate	Pri	Rtg	Type	Spots	Amount
				M-F GMA M-F GMA		(7:00 AM-8:00 AM)									
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>					<u>Spots/Week</u>	<u>Rate</u>		<u>Rating</u>			
		Week: 10/10/22	10/16/22	--- 1---					1	\$2,500.00		0.00			
25	M	10/17/22	10/17/22	M-F GMA M-F GMA	CM	7-9a (8:00 AM-9:00 AM)	1-----	:30	1	\$2,500.00	1	0.00	NM	1	\$2,500.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>					<u>Spots/Week</u>	<u>Rate</u>		<u>Rating</u>			
		Week: 10/17/22	10/23/22	1-----					1	\$2,500.00		0.00			
27	M	10/14/22	10/14/22	M-F GMA M-F GMA	CM	7-9a (8:00 AM-9:00 AM)	---- 1--	:30	1	\$2,500.00	1	0.00	NM	1	\$2,500.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>					<u>Spots/Week</u>	<u>Rate</u>		<u>Rating</u>			
		Week: 10/10/22	10/16/22	---- 1--					1	\$2,500.00		0.00			
28	M	10/15/22	10/15/22	Sa 6-7a Sat 6a News	CM	6-7a	----- 1-	:30	1	\$1,300.00	1	0.00	NM	1	\$1,300.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>					<u>Spots/Week</u>	<u>Rate</u>		<u>Rating</u>			
		Week: 10/10/22	10/16/22	----- 1-					1	\$1,300.00		0.00			
29	M	10/15/22	10/15/22	Sat GMA 7-9a Sat GMA	CM	7-9a (7:00 AM-8:00 AM)	----- 1-	:30	1	\$1,800.00	1	0.00	NM	1	\$1,800.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>					<u>Spots/Week</u>	<u>Rate</u>		<u>Rating</u>			
		Week: 10/10/22	10/16/22	----- 1-					1	\$1,800.00		0.00			
30	M	10/15/22	10/15/22	Sat 9-10a MINNESOTA LIVE	CM	9-10a	----- 1-	:30	1	\$1,300.00	1	0.00	NM	1	\$1,300.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>					<u>Spots/Week</u>	<u>Rate</u>		<u>Rating</u>			
		Week: 10/10/22	10/16/22	----- 1-					1	\$1,300.00		0.00			
31	M	10/17/22	10/17/22	M-F 9-10a MINNESOTA LIVE	CM	9-10a	1-----	:30	1	\$750.00	1	0.00	NM	1	\$750.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>					<u>Spots/Week</u>	<u>Rate</u>		<u>Rating</u>			
		Week: 10/17/22	10/23/22	1-----					1	\$750.00		0.00			
33	M	10/13/22	10/13/22	M-F 9-10a MINNESOTA LIVE	CM	9-10a	--- 1---	:30	1	\$750.00	1	0.00	NM	1	\$750.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>					<u>Spots/Week</u>	<u>Rate</u>		<u>Rating</u>			
		Week: 10/10/22	10/16/22	--- 1---					1	\$750.00		0.00			
N34	M	10/14/22	10/14/22	M-F 9-10a MINNESOTA LIVE	CM	9-10a	---- 2--	:30	2	\$750.00	1	0.00	NM	2	\$1,500.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>					<u>Spots/Week</u>	<u>Rate</u>		<u>Rating</u>			
		Week: 10/10/22	10/16/22	---- 2--					2	\$750.00		0.00			
35	M	10/17/22	10/17/22	M-F The View M-F The View	CM	10-11a	1-----	:30	1	\$1,800.00	1	0.00	NM	1	\$1,800.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>					<u>Spots/Week</u>	<u>Rate</u>		<u>Rating</u>			
		Week: 10/17/22	10/23/22	1-----					1	\$1,800.00		0.00			
N38	M	10/13/22	10/13/22	M-F The View M-F The View	CM	10-11a	--- 1---	:30	1	\$1,800.00	1	0.00	NM	1	\$1,800.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>					<u>Spots/Week</u>	<u>Rate</u>		<u>Rating</u>			
		Week: 10/10/22	10/16/22	--- 1---					1	\$1,800.00		0.00			
39	M	10/17/22	10/17/22	M-F Midday News M-F Midday News	CM	11a-12p	1-----	:30	1	\$1,800.00	1	0.00	NM	1	\$1,800.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>					<u>Spots/Week</u>	<u>Rate</u>		<u>Rating</u>			
		Week: 10/17/22	10/23/22	1-----					1	\$1,800.00		0.00			
41	M	10/13/22	10/13/22	M-F Midday News M-F Midday News	CM	11a-12p	--- 1---	:30	1	\$1,800.00	1	0.00	NM	1	\$1,800.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>					<u>Spots/Week</u>	<u>Rate</u>		<u>Rating</u>			
		Week: 10/10/22	10/16/22	--- 1---					1	\$1,800.00		0.00			
42	M	10/14/22	10/14/22	M-F Midday News M-F Midday News	CM	11a-12p	---- 1--	:30	1	\$1,800.00	1	0.00	NM	1	\$1,800.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>					<u>Spots/Week</u>	<u>Rate</u>		<u>Rating</u>			
		Week: 10/10/22	10/16/22	---- 1--					1	\$1,800.00		0.00			
43	M	10/17/22	10/17/22	M-F 3-4p Twin Cities Live	CM	3-4p	1-----	:30	1	\$1,000.00	1	0.00	NM	1	\$1,000.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>					<u>Spots/Week</u>	<u>Rate</u>		<u>Rating</u>			
		Week: 10/17/22	10/23/22	1-----					1	\$1,000.00		0.00			

EXHIBIT 3

Order / Rev: 436528
 Alt Order #: 10486301
 Flight Dates: 10/11/22 - 10/17/22

Advertiser: Minnesota for Freedom
 Product Desc: MINNESOTA 4 FREEDOM
 Estimate: 15324

KSTP-TV, LLC and KSAX-TV

Ln	Ch	Start	End	Inventory Code	Break	Start/End Time	Days	Len	Spots	Rate	Pri	Rtg	Type	Spots	Amount
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>		<u>Spots/Week</u>				<u>Rate</u>		<u>Rating</u>			
		Week: 10/17/22	10/23/22	1-----		1				\$1,000.00		0.00			
46	M	10/13/22	10/13/22	M-F 3-4p Twin Cities Live	CM	3-4p	---1---	:30	1	\$1,000.00	1	0.00	NM	1	\$1,000.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>		<u>Spots/Week</u>				<u>Rate</u>		<u>Rating</u>			
		Week: 10/10/22	10/16/22	---1---		1				\$1,000.00		0.00			
47	M	10/14/22	10/14/22	M-F 3-4p Twin Cities Live	CM	3-4p	----1--	:30	1	\$1,000.00	1	0.00	NM	1	\$1,000.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>		<u>Spots/Week</u>				<u>Rate</u>		<u>Rating</u>			
		Week: 10/10/22	10/16/22	----1--		1				\$1,000.00		0.00			
48	M	10/17/22	10/17/22	M-F 4-430p TWIN CITIES LIVE AT 4	CM	4-430p	1-----	:30	1	\$1,500.00	1	0.00	NM	1	\$1,500.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>		<u>Spots/Week</u>				<u>Rate</u>		<u>Rating</u>			
		Week: 10/17/22	10/23/22	1-----		1				\$1,500.00		0.00			
N51	M	10/13/22	10/13/22	M-F 4-430p TWIN CITIES LIVE AT 4	CM	4-430p	---1---	:30	1	\$1,500.00	1	0.00	NM	1	\$1,500.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>		<u>Spots/Week</u>				<u>Rate</u>		<u>Rating</u>			
		Week: 10/10/22	10/16/22	---1---		1				\$1,500.00		0.00			
52	M	10/14/22	10/14/22	M-F 4-430p TWIN CITIES LIVE AT 4	CM	4-430p	----1--	:30	1	\$1,500.00	1	0.00	NM	1	\$1,500.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>		<u>Spots/Week</u>				<u>Rate</u>		<u>Rating</u>			
		Week: 10/10/22	10/16/22	----1--		1				\$1,500.00		0.00			
53	M	10/17/22	10/17/22	M-F 5-530p M-F 5-530p	CM	5-530p	1-----	:30	1	\$3,000.00	1	0.00	NM	1	\$3,000.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>		<u>Spots/Week</u>				<u>Rate</u>		<u>Rating</u>			
		Week: 10/17/22	10/23/22	1-----		1				\$3,000.00		0.00			
56	M	10/13/22	10/13/22	M-F 5-530p M-F 5-530p	CM	5-530p	---1---	:30	1	\$3,000.00	1	0.00	NM	1	\$3,000.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>		<u>Spots/Week</u>				<u>Rate</u>		<u>Rating</u>			
		Week: 10/10/22	10/16/22	---1---		1				\$3,000.00		0.00			
57	M	10/14/22	10/14/22	M-F 5-530p M-F 5-530p	CM	5-530p	----1--	:30	1	\$3,000.00	1	0.00	NM	1	\$3,000.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>		<u>Spots/Week</u>				<u>Rate</u>		<u>Rating</u>			
		Week: 10/10/22	10/16/22	----1--		1				\$3,000.00		0.00			
58	M	10/17/22	10/17/22	M-F 6-630p M-F 6-630p	CM	6-630p	1-----	:30	1	\$3,500.00	1	0.00	NM	1	\$3,500.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>		<u>Spots/Week</u>				<u>Rate</u>		<u>Rating</u>			
		Week: 10/17/22	10/23/22	1-----		1				\$3,500.00		0.00			
61	M	10/13/22	10/13/22	M-F 6-630p M-F 6-630p	CM	6-630p	---1---	:30	1	\$3,500.00	1	0.00	NM	1	\$3,500.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>		<u>Spots/Week</u>				<u>Rate</u>		<u>Rating</u>			
		Week: 10/10/22	10/16/22	---1---		1				\$3,500.00		0.00			
62	M	10/14/22	10/14/22	M-F 6-630p M-F 6-630p	CM	6-630p	----1--	:30	1	\$3,500.00	1	0.00	NM	1	\$3,500.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>		<u>Spots/Week</u>				<u>Rate</u>		<u>Rating</u>			
		Week: 10/10/22	10/16/22	----1--		1				\$3,500.00		0.00			
63	M	10/14/22	10/14/22	Friday Prime A SHARK TANK	CM	7-8p	----1--	:30	1	\$4,500.00	3	0.00	NM	1	\$4,500.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>		<u>Spots/Week</u>				<u>Rate</u>		<u>Rating</u>			
		Week: 10/10/22	10/16/22	----1--		1				\$4,500.00		0.00			
64	M	10/14/22	10/14/22	Fri Spcl 2 20/20	CM	8-10P	----1--	:30	1	\$4,500.00	3	0.00	NM	1	\$4,500.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>		<u>Spots/Week</u>				<u>Rate</u>		<u>Rating</u>			
		Week: 10/10/22	10/16/22	----1--		1				\$4,500.00		0.00			
65	M	10/17/22	10/17/22	M-F 10p news M-F 10p News	CM	10-1035p	1-----	:30	1	\$3,000.00	1	0.00	NM	1	\$3,000.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>		<u>Spots/Week</u>				<u>Rate</u>		<u>Rating</u>			
		Week: 10/17/22	10/23/22	1-----		1				\$3,000.00		0.00			
68	M	10/13/22	10/13/22		CM	10-1035p		:30	1	\$3,000.00	1	0.00	NM	1	\$3,000.00

EXHIBIT 3

Order / Rev: 436528
 Alt Order #: 10486301
 Flight Dates: 10/11/22 - 10/17/22

Advertiser: Minnesota for Freedom
 Product Desc: MINNESOTA 4 FREEDOM
 Estimate: 15324

KSTP-TV, LLC and KSAX-TV

Ln	Ch	Start	End	Inventory Code	Break	Start/End Time	Days	Len	Spots	Rate	Pri	Rtg	Type	Spots	Amount
				M-F 10p news M-F 10p News			--- 1---								
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>					<u>Spots/Week</u>	<u>Rate</u>		<u>Rating</u>			
		Week: 10/10/22	10/16/22	--- 1---					1	\$3,000.00		0.00			
69	M	10/14/22	10/14/22	M-F 10p news M-F 10p News	CM	10-1035p	---- 1--	:30	1	\$3,000.00	1	0.00	NM	1	\$3,000.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>					<u>Spots/Week</u>	<u>Rate</u>		<u>Rating</u>			
		Week: 10/10/22	10/16/22	---- 1--					1	\$3,000.00		0.00			
70	M	10/17/22	10/17/22	M-F 1035-1137p TFN JIMMY KIMMEL LIVE	CM	1035-1137p	1-----	:30	1	\$800.00	2	0.00	NM	1	\$800.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>					<u>Spots/Week</u>	<u>Rate</u>		<u>Rating</u>			
		Week: 10/17/22	10/23/22	1-----					1	\$800.00		0.00			
N73	M	10/13/22	10/13/22	M-F 1035-1137p TFN JIMMY KIMMEL LIVE	CM	1035-1137p	--- 1---	:30	1	\$800.00	2	0.00	NM	1	\$800.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>					<u>Spots/Week</u>	<u>Rate</u>		<u>Rating</u>			
		Week: 10/10/22	10/16/22	--- 1---					1	\$800.00		0.00			
74	M	10/14/22	10/14/22	M-F 1035-1137p TFN JIMMY KIMMEL LIVE	CM	1035-1137p	---- 1--	:30	1	\$800.00	2	0.00	NM	1	\$800.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>					<u>Spots/Week</u>	<u>Rate</u>		<u>Rating</u>			
		Week: 10/10/22	10/16/22	---- 1--					1	\$800.00		0.00			
75	M	10/17/22	10/17/22	M-F 1137p-1207a TFN NIGHTLINE	CM	1137p-1207a	1-----	:30	1	\$600.00	1	0.00	NM	1	\$600.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>					<u>Spots/Week</u>	<u>Rate</u>		<u>Rating</u>			
		Week: 10/17/22	10/23/22	1-----					1	\$600.00		0.00			
N77	M	10/13/22	10/13/22	M-F 1137p-1207a TFN NIGHTLINE	CM	1137p-1207a	--- 1---	:30	1	\$600.00	1	0.00	NM	1	\$600.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>					<u>Spots/Week</u>	<u>Rate</u>		<u>Rating</u>			
		Week: 10/10/22	10/16/22	--- 1---					1	\$600.00		0.00			
78	M	10/14/22	10/14/22	M-F 1137p-1207a TFN NIGHTLINE	CM	1137p-1207a	---- 1--	:30	1	\$600.00	1	0.00	NM	1	\$600.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>					<u>Spots/Week</u>	<u>Rate</u>		<u>Rating</u>			
		Week: 10/10/22	10/16/22	---- 1--					1	\$600.00		0.00			
79	M	10/16/22	10/16/22	Su 1130p-12a TFN IN DEPTH	CM	1130p-12a	----- 1	:30	1	\$300.00	1	0.00	NM	1	\$300.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>					<u>Spots/Week</u>	<u>Rate</u>		<u>Rating</u>			
		Week: 10/10/22	10/16/22	----- 1					1	\$300.00		0.00			
N80	M	10/17/22	10/17/22	M-F 6-7a News M-F 6-7a News	CM	6-7a (6:30 AM-7:00 AM)	1-----	:30	1	\$2,000.00	1	0.00	NM	1	\$2,000.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>					<u>Spots/Week</u>	<u>Rate</u>		<u>Rating</u>			
		Week: 10/17/22	10/23/22	1-----					1	\$2,000.00		0.00			
N81	M	10/13/22	10/13/22	M-F 6-7a News M-F 6-7a News	CM	6-7a (6:30 AM-7:00 AM)	--- 1---	:30	1	\$2,000.00	1	0.00	NM	1	\$2,000.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>					<u>Spots/Week</u>	<u>Rate</u>		<u>Rating</u>			
		Week: 10/10/22	10/16/22	--- 1---					1	\$2,000.00		0.00			
N82	M	10/14/22	10/14/22	M-F 6-7a News M-F 6-7a News	CM	6-7a (6:30 AM-7:00 AM)	---- 1--	:30	1	\$2,000.00	1	0.00	NM	1	\$2,000.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>					<u>Spots/Week</u>	<u>Rate</u>		<u>Rating</u>			
		Week: 10/10/22	10/16/22	---- 1--					1	\$2,000.00		0.00			
N83	M	10/16/22	10/16/22	Su 6-7a Sun 6-7a News	CM	6-7a	----- 2	:30	2	\$1,300.00	1	0.00	NM	2	\$2,600.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>					<u>Spots/Week</u>	<u>Rate</u>		<u>Rating</u>			
		Week: 10/10/22	10/16/22	----- 2					2	\$1,300.00		0.00			
N84	M	10/16/22	10/16/22	Sun 10-1030a At Issue	CM	Sun 10-1030a	----- 1	:30	1	\$800.00	1	0.00	NM	1	\$800.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>					<u>Spots/Week</u>	<u>Rate</u>		<u>Rating</u>			
		Week: 10/10/22	10/16/22	----- 1					1	\$800.00		0.00			
N85	M	10/13/22	10/13/22	M-F 430-5p News 430p News	CM	430-5p	--- 1---	:30	1	\$2,500.00	1	0.00	NM	1	\$2,500.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>					<u>Spots/Week</u>	<u>Rate</u>		<u>Rating</u>			
		Week: 10/10/22	10/16/22	--- 1---					1	\$2,500.00		0.00			

EXHIBIT 3

Print Date: 10/11/22 15:24:09

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Order / Rev: 436528
 Alt Order #: 10486301
 Flight Dates: 10/11/22 - 10/17/22

Advertiser: Minnesota for Freedom
 Product Desc: MINNESOTA 4 FREEDOM
 Estimate: 15324

KSTP-TV, LLC and KSAX-TV

Ln	Ch	Start	End	Inventory Code	Break	Start/End Time	Days	Len	Spots	Rate	Pri	Rtg	Type	Spots	Amount
N86	M	10/16/22	10/16/22	Su 530-6p Su 530-6p News	CM	530-6p	-----1	:30	1	\$3,000.00	1	0.00	NM	1	\$3,000.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>		<u>Spots/Week</u>				<u>Rate</u>		<u>Rating</u>			
		Week: 10/10/22	10/16/22	---1---		1				\$2,500.00		0.00			
N88	M	10/17/22	10/17/22	M-F 430-5a News M-F 430-5a News	CM	430-5a	1-----	:30	1	\$200.00	4	0.00	NM	1	\$200.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>		<u>Spots/Week</u>				<u>Rate</u>		<u>Rating</u>			
		Week: 10/10/22	10/16/22	-----1		1				\$3,000.00		0.00			
N89	M	10/17/22	10/17/22	M-F 530-6a News M-F 530-6a News	CM	530-6a	1-----	:30	1	\$1,100.00	1	0.00	NM	1	\$1,100.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>		<u>Spots/Week</u>				<u>Rate</u>		<u>Rating</u>			
		Week: 10/17/22	10/23/22	1-----		1				\$200.00		0.00			
N90	M	10/14/22	10/14/22	M-F 6-7a News M-F 6-7a News	CM	6-7a (6:00 AM-6:30 AM)	----1--	:30	1	\$2,000.00	1	0.00	NM	1	\$2,000.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>		<u>Spots/Week</u>				<u>Rate</u>		<u>Rating</u>			
		Week: 10/10/22	10/16/22	----1--		1				\$2,000.00		0.00			
N91	M	10/14/22	10/14/22	M-F GMA M-F GMA	CM	7-9a (7:00 AM-8:00 AM)	----1--	:30	1	\$2,500.00	1	0.00	NM	1	\$2,500.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>		<u>Spots/Week</u>				<u>Rate</u>		<u>Rating</u>			
		Week: 10/10/22	10/16/22	----1--		1				\$2,500.00		0.00			
N92	M	10/13/22	10/13/22	M-F GMA M-F GMA	CM	7-9a (8:00 AM-9:00 AM)	---1---	:30	1	\$2,500.00	1	0.00	NM	1	\$2,500.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>		<u>Spots/Week</u>				<u>Rate</u>		<u>Rating</u>			
		Week: 10/10/22	10/16/22	---1---		1				\$2,500.00		0.00			
N93	M	10/15/22	10/15/22	Sa 6-7a Sat 6a News	CM	6-7a	-----1-	:30	1	\$1,300.00	1	0.00	NM	1	\$1,300.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>		<u>Spots/Week</u>				<u>Rate</u>		<u>Rating</u>			
		Week: 10/10/22	10/16/22	-----1-		1				\$1,300.00		0.00			
N94	M	10/15/22	10/15/22	Sat GMA 7-9a Sat GMA	CM	7-9a (7:00 AM-8:00 AM)	-----1-	:30	1	\$1,800.00	1	0.00	NM	1	\$1,800.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>		<u>Spots/Week</u>				<u>Rate</u>		<u>Rating</u>			
		Week: 10/10/22	10/16/22	-----1-		1				\$1,800.00		0.00			
N95	M	10/15/22	10/15/22	Sat 9-10a Sat 9-10a	CM	9-10a	-----1-	:30	1	\$1,300.00	1	0.00	NM	1	\$1,300.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>		<u>Spots/Week</u>				<u>Rate</u>		<u>Rating</u>			
		Week: 10/10/22	10/16/22	-----1-		1				\$1,300.00		0.00			
N96	M	10/17/22	10/17/22	M-F 9-10a MINNESOTA LIVE	CM	9-10a	1-----	:30	1	\$750.00	1	0.00	NM	1	\$750.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>		<u>Spots/Week</u>				<u>Rate</u>		<u>Rating</u>			
		Week: 10/17/22	10/23/22	1-----		1				\$750.00		0.00			
N97	M	10/14/22	10/14/22	M-F The View M-F The View	CM	10-11a	----1--	:30	1	\$1,800.00	1	0.00	NM	1	\$1,800.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>		<u>Spots/Week</u>				<u>Rate</u>		<u>Rating</u>			
		Week: 10/10/22	10/16/22	----1--		1				\$1,800.00		0.00			
N98	M	10/17/22	10/17/22	M-F Midday News M-F Midday News	CM	11a-12p	1-----	:30	1	\$1,800.00	1	0.00	NM	1	\$1,800.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>		<u>Spots/Week</u>				<u>Rate</u>		<u>Rating</u>			
		Week: 10/17/22	10/23/22	1-----		1				\$1,800.00		0.00			
N99	M	10/14/22	10/14/22	M-F Midday News M-F Midday News	CM	11a-12p	----1--	:30	1	\$1,800.00	1	0.00	NM	1	\$1,800.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>		<u>Spots/Week</u>				<u>Rate</u>		<u>Rating</u>			
		Week: 10/10/22	10/16/22	----1--		1				\$1,800.00		0.00			
N100	M	10/17/22	10/17/22	M-F 3-4p Twin Cities Live	CM	3-4p	1-----	:30	1	\$1,000.00	1	0.00	NM	1	\$1,000.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>		<u>Spots/Week</u>				<u>Rate</u>		<u>Rating</u>			
		Week: 10/17/22	10/23/22	1-----		1				\$1,000.00		0.00			
N101	M	10/14/22	10/14/22		CM	3-4p		:30	1	\$1,000.00	1	0.00	NM	1	\$1,000.00

EXHIBIT 3

Print Date: 10/11/22 15:24:09

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Order / Rev: 436528
 Alt Order #: 10486301
 Flight Dates: 10/11/22 - 10/17/22

Advertiser: Minnesota for Freedom
 Product Desc: MINNESOTA 4 FREEDOM
 Estimate: 15324

KSTP-TV, LLC and KSAX-TV

Ln	Ch	Start	End	Inventory Code	Break	Start/End Time	Days	Len	Spots	Rate	Pri	Rtg	Type	Spots	Amount
				M-F 3-4p Twin Cities Live			----1--								
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>		<u>Spots/Week</u>				<u>Rate</u>		<u>Rating</u>			
Week:		10/10/22	10/16/22	----1--		1				\$1,000.00		0.00			
N102	M	10/17/22	10/17/22	M-F 4-430p TWIN CITIES LIVE AT 4	CM	4-430p	1-----	:30	1	\$1,500.00	1	0.00	NM	1	\$1,500.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>		<u>Spots/Week</u>				<u>Rate</u>		<u>Rating</u>			
Week:		10/17/22	10/23/22	1-----		1				\$1,500.00		0.00			
N103	M	10/17/22	10/17/22	M-F 5-530p M-F 5-530p	CM	5-530p	1-----	:30	1	\$3,000.00	1	0.00	NM	1	\$3,000.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>		<u>Spots/Week</u>				<u>Rate</u>		<u>Rating</u>			
Week:		10/17/22	10/23/22	1-----		1				\$3,000.00		0.00			
N104	M	10/17/22	10/17/22	M-F 1035-1137p TFN JIMMY KIMMEL LIVE	CM	1035-1137p	1-----	:30	1	\$800.00	2	0.00	NM	1	\$800.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>		<u>Spots/Week</u>				<u>Rate</u>		<u>Rating</u>			
Week:		10/17/22	10/23/22	1-----		1				\$800.00		0.00			
N105	M	10/14/22	10/14/22	M-F 1035-1137p TFN JIMMY KIMMEL LIVE	CM	1035-1137p	----1--	:30	1	\$800.00	2	0.00	NM	1	\$800.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>		<u>Spots/Week</u>				<u>Rate</u>		<u>Rating</u>			
Week:		10/10/22	10/16/22	----1--		1				\$800.00		0.00			
N106	M	10/17/22	10/17/22	M-F 1137p-1207a TFN NIGHTLINE	CM	1137p-1207a	1-----	:30	1	\$600.00	1	0.00	NM	1	\$600.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>		<u>Spots/Week</u>				<u>Rate</u>		<u>Rating</u>			
Week:		10/17/22	10/23/22	1-----		1				\$600.00		0.00			
N107	M	10/17/22	10/17/22	M-F 1207-1237a TFN ICrime	CM	1207-1237a	1-----	:30	1	\$270.00	1	0.00	NM	1	\$270.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>		<u>Spots/Week</u>				<u>Rate</u>		<u>Rating</u>			
Week:		10/17/22	10/23/22	1-----		1				\$270.00		0.00			
													Totals	82	\$142,300.00

EXHIBIT 4 ORDER



Orders

Order / Rev: 436528

Alt Order #: 10486301

Product Desc: MINNESOTA 4 FREEDOM

Estimate: 15324

Flight Dates: 10/11/22 - 10/17/22

Original Date / Rev: 10/07/22 / 10/07/22

Order Type: GENERAL

KSTP-TV, LLC and KSAX-TV

Primary AE: Ian Ambron

Sales Office: H-PHL

Sales Region: National

Agency

Name: Red Eagle Media Group

Buying Contact: _____

Billing Contact: _____

815 Slaters Lane

Alexandria, VA 22314

Billing Type: Cash

Billing Calendar: Broadcast

Billing Cycle: EOM/EOC

Agency Commission: 15%

Advertiser

Name: Minnesota for Freedom

Demographic: A35+

Product Codes: PL2

Revenue Code 1: AGY

Revenue Code 2: POL

Revenue Code 3: ISS

Priority: 1

New Business Thru: _____

Advertiser External ID: _____

Agency External ID: _____

Unit Code: General

Order Separation: 00:15:00

Bill Plan

Start Date	End Date	# Spots	Gross Amount	Net Amount
09/26/22	10/17/22	79	\$142,300.00	\$120,955.00

Totals

Month	# Spots	Gross Amount	Net Amount	Rating
October 2022	79	\$142,300.00	\$120,955.00	0.00
Totals	79	\$142,300.00	\$120,955.00	0.00

Account Executives

Account Executive	Sales Office	Sales Region	Start Date / End Date	Order %
Ian Ambron			Start Of Order - End Of Order	100%

Order Share

	Share	Total
KSTP-TV, LLC and KSAX-TV	28%	\$142,300.00
Market	100%	\$508,214.29

Competitive Share

	Share	Total
CABLE	0%	\$0.00
KARE	17%	\$86,396.43
KMSP	16%	\$81,314.29
KMWB	0%	\$0.00
KPXM	0%	\$0.00
KRWF	0%	\$0.00
KSAX	0%	\$0.00
KSTC	0%	\$0.00
WCCO	39%	\$198,203.57
WFTC	0%	\$0.00

Ln	Ch	Start	End	Inventory Code	Break	Start/End Time	Days	Len	Spots	Rate	Pri	Rtg	Type	Spots	Amount
1	M	10/16/22	10/16/22	Sunday Prime B CELEBRITY JEOPARDY	CM	7-8p	-----1	:30	1	\$7,500.00	1	0.00	NM	1	\$7,500.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>		<u>Spots/Week</u>				<u>Rate</u>		<u>Rating</u>			
		Week: 10/10/22	10/16/22	-----1		1				\$7,500.00		0.00			
2	M	10/15/22	10/15/22		SPRT	11a-230p	-----1-	:30	1	\$2,500.00	2	0.00	NM	1	\$2,500.00

EXHIBIT 4

Order / Rev: 436528
 Alt Order #: 10486301
 Flight Dates: 10/11/22 - 10/17/22

Advertiser: Minnesota for Freedom
 Product Desc: MINNESOTA 4 FREEDOM
 Estimate: 15324

KSTP-TV, LLC and KSAX-TV

Ln	Ch	Start	End	Inventory Code	Break	Start/End Time	Days	Len	Spots	Rate	Pri	Rtg	Type	Spots	Amount
				11a-230p College FB											
				11a-230p College FB											
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>	<u>Spots/Week</u>	<u>Rate</u>	<u>Rating</u>								
Week:		10/10/22	10/16/22	-----1-	1	\$2,500.00	0.00								
3	M	10/15/22	10/15/22	Sat 630-10p College FB SPRT	CM	630-10p	-----1-	:30	1	\$3,500.00	2	0.00	NM	1	\$3,500.00
				630-10p College FB											
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>	<u>Spots/Week</u>	<u>Rate</u>	<u>Rating</u>								
Week:		10/10/22	10/16/22	-----1-	1	\$3,500.00	0.00								
4	M	10/17/22	10/17/22	M-F 430-5a News	CM	430-5a	1-----	:30	1	\$200.00	4	0.00	NM	1	\$200.00
				M-F 430-5a News											
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>	<u>Spots/Week</u>	<u>Rate</u>	<u>Rating</u>								
Week:		10/17/22	10/23/22	1-----	1	\$200.00	0.00								
6	M	10/12/22	10/12/22	M-F 430-5a News	CM	430-5a	--1----	:30	1	\$200.00	4	0.00	NM	1	\$200.00
				M-F 430-5a News											
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>	<u>Spots/Week</u>	<u>Rate</u>	<u>Rating</u>								
Week:		10/10/22	10/16/22	--1----	1	\$200.00	0.00								
N 7	M	10/13/22	10/13/22	M-F 430-5a News	CM	430-5a	---T---	:30	2	\$200.00	4	0.00	NM	2	\$400.00
				M-F 430-5a News											
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>	<u>Spots/Week</u>	<u>Rate</u>	<u>Rating</u>								
Week:		10/10/22	10/16/22	---T---	2	\$200.00	0.00								
8	M	10/14/22	10/14/22	M-F 430-5a News	CM	430-5a	----1--	:30	1	\$200.00	4	0.00	NM	1	\$200.00
				M-F 430-5a News											
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>	<u>Spots/Week</u>	<u>Rate</u>	<u>Rating</u>								
Week:		10/10/22	10/16/22	----1--	1	\$200.00	0.00								
9	M	10/17/22	10/17/22	M-F 5-530a News	CM	5-530a	1-----	:30	1	\$760.00	1	0.00	NM	1	\$760.00
				M-F 5-530a News											
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>	<u>Spots/Week</u>	<u>Rate</u>	<u>Rating</u>								
Week:		10/17/22	10/23/22	1-----	1	\$760.00	0.00								
11	M	10/12/22	10/12/22	M-F 5-530a News	CM	5-530a	--1----	:30	1	\$760.00	1	0.00	NM	1	\$760.00
				M-F 5-530a News											
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>	<u>Spots/Week</u>	<u>Rate</u>	<u>Rating</u>								
Week:		10/10/22	10/16/22	--1----	1	\$760.00	0.00								
12	M	10/13/22	10/13/22	M-F 5-530a News	CM	5-530a	---1---	:30	1	\$760.00	1	0.00	NM	1	\$760.00
				M-F 5-530a News											
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>	<u>Spots/Week</u>	<u>Rate</u>	<u>Rating</u>								
Week:		10/10/22	10/16/22	---1---	1	\$760.00	0.00								
N 13	M	10/14/22	10/14/22	M-F 5-530a News	CM	5-530a	----F--	:30	2	\$760.00	1	0.00	NM	2	\$1,520.00
				M-F 5-530a News											
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>	<u>Spots/Week</u>	<u>Rate</u>	<u>Rating</u>								
Week:		10/10/22	10/16/22	----F--	2	\$760.00	0.00								
14	M	10/17/22	10/17/22	M-F 530-6a News	CM	530-6a	1-----	:30	1	\$1,100.00	1	0.00	NM	1	\$1,100.00
				M-F 530-6a News											
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>	<u>Spots/Week</u>	<u>Rate</u>	<u>Rating</u>								
Week:		10/17/22	10/23/22	1-----	1	\$1,100.00	0.00								
16	M	10/12/22	10/12/22	M-F 530-6a News	CM	530-6a	--1----	:30	1	\$1,100.00	1	0.00	NM	1	\$1,100.00
				M-F 530-6a News											
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>	<u>Spots/Week</u>	<u>Rate</u>	<u>Rating</u>								
Week:		10/10/22	10/16/22	--1----	1	\$1,100.00	0.00								
N 17	M	10/13/22	10/13/22	M-F 530-6a News	CM	530-6a	---T---	:30	2	\$1,100.00	1	0.00	NM	2	\$2,200.00
				M-F 530-6a News											
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>	<u>Spots/Week</u>	<u>Rate</u>	<u>Rating</u>								
Week:		10/10/22	10/16/22	---T---	2	\$1,100.00	0.00								
18	M	10/14/22	10/14/22	M-F 530-6a News	CM	530-6a	----1--	:30	1	\$1,100.00	1	0.00	NM	1	\$1,100.00
				M-F 530-6a News											
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>	<u>Spots/Week</u>	<u>Rate</u>	<u>Rating</u>								
Week:		10/10/22	10/16/22	----1--	1	\$1,100.00	0.00								
N 19	M	10/17/22	10/17/22	M-F 6-7a News	CM	6-7a	M-----	:30	2	\$2,000.00	1	0.00	NM	2	\$4,000.00
				M-F 6-7a News											
				(6:00 AM-6:30 AM)											
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>	<u>Spots/Week</u>	<u>Rate</u>	<u>Rating</u>								

EXHIBIT 4

Order / Rev: 436528
 Alt Order #: 10486301
 Flight Dates: 10/11/22 - 10/17/22

Advertiser: Minnesota for Freedom
 Product Desc: MINNESOTA 4 FREEDOM
 Estimate: 15324

KSTP-TV, LLC and KSAX-TV

Ln	Ch	Start	End	Inventory Code	Break	Start/End Time	Days	Len	Spots	Rate	Pri	Rtg	Type	Spots	Amount
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>		<u>Spots/Week</u>				<u>Rate</u>		<u>Rating</u>			
		Week: 10/17/22	10/23/22	M-----		2				\$2,000.00		0.00			
21	M	10/13/22	10/13/22	M-F 6-7a News M-F 6-7a News	CM	6-7a (6:00 AM-6:30 AM)	---1---	:30	1	\$2,000.00	1	0.00	NM	1	\$2,000.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>		<u>Spots/Week</u>				<u>Rate</u>		<u>Rating</u>			
		Week: 10/10/22	10/16/22	---1---		1				\$2,000.00		0.00			
22	M	10/17/22	10/17/22	M-F GMA M-F GMA	CM	7-9a (7:00 AM-8:00 AM)	1-----	:30	1	\$2,500.00	1	0.00	NM	1	\$2,500.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>		<u>Spots/Week</u>				<u>Rate</u>		<u>Rating</u>			
		Week: 10/17/22	10/23/22	1-----		1				\$2,500.00		0.00			
N24	M	10/13/22	10/13/22	M-F GMA M-F GMA	CM	7-9a (7:00 AM-8:00 AM)	---T---	:30	2	\$2,500.00	1	0.00	NM	2	\$5,000.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>		<u>Spots/Week</u>				<u>Rate</u>		<u>Rating</u>			
		Week: 10/10/22	10/16/22	---T---		2				\$2,500.00		0.00			
25	M	10/17/22	10/17/22	M-F GMA M-F GMA	CM	7-9a (8:00 AM-9:00 AM)	1-----	:30	1	\$2,500.00	1	0.00	NM	1	\$2,500.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>		<u>Spots/Week</u>				<u>Rate</u>		<u>Rating</u>			
		Week: 10/17/22	10/23/22	1-----		1				\$2,500.00		0.00			
26	M	10/12/22	10/12/22	M-F GMA M-F GMA	CM	7-9a (8:00 AM-9:00 AM)	--1----	:30	1	\$2,500.00	1	0.00	NM	1	\$2,500.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>		<u>Spots/Week</u>				<u>Rate</u>		<u>Rating</u>			
		Week: 10/10/22	10/16/22	--1----		1				\$2,500.00		0.00			
27	M	10/14/22	10/14/22	M-F GMA M-F GMA	CM	7-9a (8:00 AM-9:00 AM)	----1--	:30	1	\$2,500.00	1	0.00	NM	1	\$2,500.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>		<u>Spots/Week</u>				<u>Rate</u>		<u>Rating</u>			
		Week: 10/10/22	10/16/22	----1--		1				\$2,500.00		0.00			
28	M	10/15/22	10/15/22	Sa 6-7a Sat 6a News	CM	6-7a	-----1-	:30	1	\$1,300.00	1	0.00	NM	1	\$1,300.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>		<u>Spots/Week</u>				<u>Rate</u>		<u>Rating</u>			
		Week: 10/10/22	10/16/22	-----1-		1				\$1,300.00		0.00			
29	M	10/15/22	10/15/22	Sat GMA 7-9a Sat GMA	CM	7-9a (7:00 AM-8:00 AM)	-----1-	:30	1	\$1,800.00	1	0.00	NM	1	\$1,800.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>		<u>Spots/Week</u>				<u>Rate</u>		<u>Rating</u>			
		Week: 10/10/22	10/16/22	-----1-		1				\$1,800.00		0.00			
30	M	10/15/22	10/15/22	Sat 9-10a MINNESOTA LIVE	CM	9-10a	-----1-	:30	1	\$1,300.00	1	0.00	NM	1	\$1,300.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>		<u>Spots/Week</u>				<u>Rate</u>		<u>Rating</u>			
		Week: 10/10/22	10/16/22	-----1-		1				\$1,300.00		0.00			
31	M	10/17/22	10/17/22	M-F 9-10a MINNESOTA LIVE	CM	9-10a	1-----	:30	1	\$750.00	1	0.00	NM	1	\$750.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>		<u>Spots/Week</u>				<u>Rate</u>		<u>Rating</u>			
		Week: 10/17/22	10/23/22	1-----		1				\$750.00		0.00			
33	M	10/13/22	10/13/22	M-F 9-10a MINNESOTA LIVE	CM	9-10a	---1---	:30	1	\$750.00	1	0.00	NM	1	\$750.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>		<u>Spots/Week</u>				<u>Rate</u>		<u>Rating</u>			
		Week: 10/10/22	10/16/22	---1---		1				\$750.00		0.00			
N34	M	10/14/22	10/14/22	M-F 9-10a MINNESOTA LIVE	CM	9-10a	----F--	:30	2	\$750.00	1	0.00	NM	2	\$1,500.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>		<u>Spots/Week</u>				<u>Rate</u>		<u>Rating</u>			
		Week: 10/10/22	10/16/22	----F--		2				\$750.00		0.00			
35	M	10/17/22	10/17/22	M-F The View M-F The View	CM	10-11a	1-----	:30	1	\$1,800.00	1	0.00	NM	1	\$1,800.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>		<u>Spots/Week</u>				<u>Rate</u>		<u>Rating</u>			
		Week: 10/17/22	10/23/22	1-----		1				\$1,800.00		0.00			
37	M	10/12/22	10/12/22	M-F The View M-F The View	CM	10-11a	--1----	:30	1	\$1,800.00	1	0.00	NM	1	\$1,800.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>		<u>Spots/Week</u>				<u>Rate</u>		<u>Rating</u>			
		Week: 10/10/22	10/16/22	--1----		1				\$1,800.00		0.00			
N38	M	10/13/22	10/13/22		CM	10-11a		:30	2	\$1,800.00	1	0.00	NM	2	\$3,600.00

EXHIBIT 4

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Order / Rev: 436528
 Alt Order #: 10486301
 Flight Dates: 10/11/22 - 10/17/22

Advertiser: Minnesota for Freedom
 Product Desc: MINNESOTA 4 FREEDOM
 Estimate: 15324

KSTP-TV, LLC and KSAX-TV

Ln	Ch	Start	End	Inventory Code	Break	Start/End Time	Days	Len	Spots	Rate	Pri	Rtg	Type	Spots	Amount
39	M	10/17/22	10/17/22	M-F The View M-F The View	CM	11a-12p	---T---	:30	1	\$1,800.00	1	0.00	NM	1	\$1,800.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>					<u>Spots/Week</u>	<u>Rate</u>		<u>Rating</u>			
		Week: 10/10/22	10/16/22	---T---					2	\$1,800.00		0.00			
40	M	10/12/22	10/12/22	M-F Midday News M-F Midday News	CM	11a-12p	--1----	:30	1	\$1,800.00	1	0.00	NM	1	\$1,800.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>					<u>Spots/Week</u>	<u>Rate</u>		<u>Rating</u>			
		Week: 10/17/22	10/23/22	1-----					1	\$1,800.00		0.00			
41	M	10/13/22	10/13/22	M-F Midday News M-F Midday News	CM	11a-12p	---1---	:30	1	\$1,800.00	1	0.00	NM	1	\$1,800.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>					<u>Spots/Week</u>	<u>Rate</u>		<u>Rating</u>			
		Week: 10/10/22	10/16/22	---1---					1	\$1,800.00		0.00			
42	M	10/14/22	10/14/22	M-F Midday News M-F Midday News	CM	11a-12p	----1--	:30	1	\$1,800.00	1	0.00	NM	1	\$1,800.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>					<u>Spots/Week</u>	<u>Rate</u>		<u>Rating</u>			
		Week: 10/10/22	10/16/22	----1--					1	\$1,800.00		0.00			
43	M	10/17/22	10/17/22	M-F 3-4p Twin Cities Live	CM	3-4p	1-----	:30	1	\$1,000.00	1	0.00	NM	1	\$1,000.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>					<u>Spots/Week</u>	<u>Rate</u>		<u>Rating</u>			
		Week: 10/17/22	10/23/22	1-----					1	\$1,000.00		0.00			
N45	M	10/12/22	10/12/22	M-F 3-4p Twin Cities Live	CM	3-4p	--W----	:30	2	\$1,000.00	1	0.00	NM	2	\$2,000.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>					<u>Spots/Week</u>	<u>Rate</u>		<u>Rating</u>			
		Week: 10/10/22	10/16/22	--W----					2	\$1,000.00		0.00			
46	M	10/13/22	10/13/22	M-F 3-4p Twin Cities Live	CM	3-4p	---1---	:30	1	\$1,000.00	1	0.00	NM	1	\$1,000.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>					<u>Spots/Week</u>	<u>Rate</u>		<u>Rating</u>			
		Week: 10/10/22	10/16/22	---1---					1	\$1,000.00		0.00			
47	M	10/14/22	10/14/22	M-F 3-4p Twin Cities Live	CM	3-4p	----1--	:30	1	\$1,000.00	1	0.00	NM	1	\$1,000.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>					<u>Spots/Week</u>	<u>Rate</u>		<u>Rating</u>			
		Week: 10/10/22	10/16/22	----1--					1	\$1,000.00		0.00			
48	M	10/17/22	10/17/22	M-F 4-430p TWIN CITIES LIVE AT 4	CM	4-430p	1-----	:30	1	\$1,500.00	1	0.00	NM	1	\$1,500.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>					<u>Spots/Week</u>	<u>Rate</u>		<u>Rating</u>			
		Week: 10/17/22	10/23/22	1-----					1	\$1,500.00		0.00			
50	M	10/12/22	10/12/22	M-F 4-430p TWIN CITIES LIVE AT 4	CM	4-430p	--1----	:30	1	\$1,500.00	1	0.00	NM	1	\$1,500.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>					<u>Spots/Week</u>	<u>Rate</u>		<u>Rating</u>			
		Week: 10/10/22	10/16/22	--1----					1	\$1,500.00		0.00			
N51	M	10/13/22	10/13/22	M-F 4-430p TWIN CITIES LIVE AT 4	CM	4-430p	---T---	:30	2	\$1,500.00	1	0.00	NM	2	\$3,000.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>					<u>Spots/Week</u>	<u>Rate</u>		<u>Rating</u>			
		Week: 10/10/22	10/16/22	---T---					2	\$1,500.00		0.00			
52	M	10/14/22	10/14/22	M-F 4-430p TWIN CITIES LIVE AT 4	CM	4-430p	----1--	:30	1	\$1,500.00	1	0.00	NM	1	\$1,500.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>					<u>Spots/Week</u>	<u>Rate</u>		<u>Rating</u>			
		Week: 10/10/22	10/16/22	----1--					1	\$1,500.00		0.00			
53	M	10/17/22	10/17/22	M-F 5-530p M-F 5-530p	CM	5-530p	1-----	:30	1	\$3,000.00	1	0.00	NM	1	\$3,000.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>					<u>Spots/Week</u>	<u>Rate</u>		<u>Rating</u>			
		Week: 10/17/22	10/23/22	1-----					1	\$3,000.00		0.00			
N55	M	10/12/22	10/12/22	M-F 5-530p M-F 5-530p	CM	5-530p	--W----	:30	2	\$3,000.00	1	0.00	NM	2	\$6,000.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>					<u>Spots/Week</u>	<u>Rate</u>		<u>Rating</u>			
		Week: 10/10/22	10/16/22	--W----					2	\$3,000.00		0.00			

EXHIBIT 4

Order / Rev: 436528
 Alt Order #: 10486301
 Flight Dates: 10/11/22 - 10/17/22

Advertiser: Minnesota for Freedom
 Product Desc: MINNESOTA 4 FREEDOM
 Estimate: 15324

KSTP-TV, LLC and KSAX-TV

Ln	Ch	Start	End	Inventory Code	Break	Start/End Time	Days	Len	Spots	Rate	Pri	Rtg	Type	Spots	Amount
56	M	10/13/22	10/13/22	M-F 5-530p M-F 5-530p	CM	5-530p	---1---	:30	1	\$3,000.00	1	0.00	NM	1	\$3,000.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>		<u>Spots/Week</u>				<u>Rate</u>		<u>Rating</u>			
Week:		10/10/22	10/16/22	--W----		2				\$3,000.00		0.00			
57	M	10/14/22	10/14/22	M-F 5-530p M-F 5-530p	CM	5-530p	----1--	:30	1	\$3,000.00	1	0.00	NM	1	\$3,000.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>		<u>Spots/Week</u>				<u>Rate</u>		<u>Rating</u>			
Week:		10/10/22	10/16/22	---1---		1				\$3,000.00		0.00			
58	M	10/17/22	10/17/22	M-F 6-630p M-F 6-630p	CM	6-630p	1-----	:30	1	\$3,500.00	1	0.00	NM	1	\$3,500.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>		<u>Spots/Week</u>				<u>Rate</u>		<u>Rating</u>			
Week:		10/17/22	10/23/22	1-----		1				\$3,500.00		0.00			
N60	M	10/12/22	10/12/22	M-F 6-630p M-F 6-630p	CM	6-630p	--W----	:30	2	\$3,500.00	1	0.00	NM	2	\$7,000.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>		<u>Spots/Week</u>				<u>Rate</u>		<u>Rating</u>			
Week:		10/10/22	10/16/22	--W----		2				\$3,500.00		0.00			
61	M	10/13/22	10/13/22	M-F 6-630p M-F 6-630p	CM	6-630p	---1---	:30	1	\$3,500.00	1	0.00	NM	1	\$3,500.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>		<u>Spots/Week</u>				<u>Rate</u>		<u>Rating</u>			
Week:		10/10/22	10/16/22	---1---		1				\$3,500.00		0.00			
62	M	10/14/22	10/14/22	M-F 6-630p M-F 6-630p	CM	6-630p	----1--	:30	1	\$3,500.00	1	0.00	NM	1	\$3,500.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>		<u>Spots/Week</u>				<u>Rate</u>		<u>Rating</u>			
Week:		10/10/22	10/16/22	----1--		1				\$3,500.00		0.00			
63	M	10/14/22	10/14/22	Friday Prime A SHARK TANK	CM	7-8p	----1--	:30	1	\$4,500.00	3	0.00	NM	1	\$4,500.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>		<u>Spots/Week</u>				<u>Rate</u>		<u>Rating</u>			
Week:		10/10/22	10/16/22	----1--		1				\$4,500.00		0.00			
64	M	10/14/22	10/14/22	Fri Spcl 2 20/20	CM	8-10P	----1--	:30	1	\$4,500.00	3	0.00	NM	1	\$4,500.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>		<u>Spots/Week</u>				<u>Rate</u>		<u>Rating</u>			
Week:		10/10/22	10/16/22	----1--		1				\$4,500.00		0.00			
65	M	10/17/22	10/17/22	M-F 10p news M-F 10p News	CM	10-1035p	1-----	:30	1	\$3,000.00	1	0.00	NM	1	\$3,000.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>		<u>Spots/Week</u>				<u>Rate</u>		<u>Rating</u>			
Week:		10/17/22	10/23/22	1-----		1				\$3,000.00		0.00			
N67	M	10/12/22	10/12/22	M-F 10p news M-F 10p News	CM	10-1035p	--W----	:30	2	\$3,000.00	1	0.00	NM	2	\$6,000.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>		<u>Spots/Week</u>				<u>Rate</u>		<u>Rating</u>			
Week:		10/10/22	10/16/22	--W----		2				\$3,000.00		0.00			
68	M	10/13/22	10/13/22	M-F 10p news M-F 10p News	CM	10-1035p	---1---	:30	1	\$3,000.00	1	0.00	NM	1	\$3,000.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>		<u>Spots/Week</u>				<u>Rate</u>		<u>Rating</u>			
Week:		10/10/22	10/16/22	---1---		1				\$3,000.00		0.00			
69	M	10/14/22	10/14/22	M-F 10p news M-F 10p News	CM	10-1035p	----1--	:30	1	\$3,000.00	1	0.00	NM	1	\$3,000.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>		<u>Spots/Week</u>				<u>Rate</u>		<u>Rating</u>			
Week:		10/10/22	10/16/22	----1--		1				\$3,000.00		0.00			
70	M	10/17/22	10/17/22	M-F 1035-1137p TFN JIMMY KIMMEL LIVE	CM	1035-1137p	1-----	:30	1	\$800.00	2	0.00	NM	1	\$800.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>		<u>Spots/Week</u>				<u>Rate</u>		<u>Rating</u>			
Week:		10/17/22	10/23/22	1-----		1				\$800.00		0.00			
72	M	10/12/22	10/12/22	M-F 1035-1137p TFN JIMMY KIMMEL LIVE	CM	1035-1137p	--1----	:30	1	\$800.00	2	0.00	NM	1	\$800.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>		<u>Spots/Week</u>				<u>Rate</u>		<u>Rating</u>			
Week:		10/10/22	10/16/22	--1----		1				\$800.00		0.00			
N73	M	10/13/22	10/13/22		CM	1035-1137p		:30	2	\$800.00	2	0.00	NM	2	\$1,600.00

EXHIBIT 4

Print Date: 10/07/22 12:51:52

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Order / Rev: 436528
 Alt Order #: 10486301
 Flight Dates: 10/11/22 - 10/17/22

Advertiser: Minnesota for Freedom
 Product Desc: MINNESOTA 4 FREEDOM
 Estimate: 15324

KSTP-TV, LLC and KSAX-TV

Ln	Ch	Start	End	Inventory Code	Break	Start/End Time	Days	Len	Spots	Rate	Pri	Rtg	Type	Spots	Amount
				M-F 1035-1137p TFN JIMMY KIMMEL LIVE			---T---								
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>		<u>Spots/Week</u>			<u>Rate</u>			<u>Rating</u>			
Week:		10/10/22	10/16/22	---T---		2			\$800.00			0.00			
74	M	10/14/22	10/14/22	M-F 1035-1137p TFN JIMMY KIMMEL LIVE	CM	1035-1137p	----1--	:30	1	\$800.00	2	0.00	NM	1	\$800.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>		<u>Spots/Week</u>			<u>Rate</u>			<u>Rating</u>			
Week:		10/10/22	10/16/22	----1--		1			\$800.00			0.00			
75	M	10/17/22	10/17/22	M-F 1137p-1207a TFN NIGHTLINE	CM	1137p-1207a	1-----	:30	1	\$600.00	1	0.00	NM	1	\$600.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>		<u>Spots/Week</u>			<u>Rate</u>			<u>Rating</u>			
Week:		10/17/22	10/23/22	1-----		1			\$600.00			0.00			
N77	M	10/13/22	10/13/22	M-F 1137p-1207a TFN NIGHTLINE	CM	1137p-1207a	---T---	:30	2	\$600.00	1	0.00	NM	2	\$1,200.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>		<u>Spots/Week</u>			<u>Rate</u>			<u>Rating</u>			
Week:		10/10/22	10/16/22	---T---		2			\$600.00			0.00			
78	M	10/14/22	10/14/22	M-F 1137p-1207a TFN NIGHTLINE	CM	1137p-1207a	----1--	:30	1	\$600.00	1	0.00	NM	1	\$600.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>		<u>Spots/Week</u>			<u>Rate</u>			<u>Rating</u>			
Week:		10/10/22	10/16/22	----1--		1			\$600.00			0.00			
79	M	10/16/22	10/16/22	Su 1130p-12a TFN IN DEPTH	CM	1130p-12a	-----1	:30	1	\$300.00	1	0.00	NM	1	\$300.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>		<u>Spots/Week</u>			<u>Rate</u>			<u>Rating</u>			
Week:		10/10/22	10/16/22	-----1		1			\$300.00			0.00			
													Totals	79	\$142,300.00



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).

EXHIBIT 5
ISSUE (Non-candidate) ADVERTISEMENT
AGREEMENT FORM

I, Red Eagle Media, 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:

Agency name: Red Eagle Media

Address: 815 Slaters Lane Alexandria, VA 223145

Contact:

Phone number: 703-683-4877

Email:

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: Minnesota for Freedom

Address: 1747 Pennsylvania Avenue, NW Suite 800, Washington, DC 20006

Contact:

Phone number: 202-296-5910

Email:

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

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.):

Treasurer - Lee Russell

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:

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

Date of election:

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

N/A

Defunding the United State's military

EXHIBIT 5

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: <i>Steve Syckes</i>	Signature: <i>Jerry Bodine</i>
Name: <i>Steve Syckes</i>	Name: Jerry Bodine
Date of Request to Purchase Ad Time:	Date of Station Agreement to Sell Time: 9/23/22

TO BE COMPLETED BY STATION ONLY

Ad submitted to station? Yes No Date ad received: _____

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 #:	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.

EXHIBIT 5

Contract Agreement Between:

Print Date 10/11/22

Page 1 of 7

CONTRACT

KARE 11 TEGNA
Be in good company.
KARE
8811 Olson Memorial Highway
Minneapolis, MN 55427
(763)546-1111

www.kare11.com

And:

Red Eagle Media Group / POL
815 Slaters Lane
Alexandria, VA 22314

<u>Contract / Revision</u> 2557979 /		<u>Alt Order #</u> WOC13820852
<u>Advertiser</u> ISS/ Minnesota for Freedom		<u>Original Date / Revision</u> 10/11/22 / 10/11/22
<u>Contract Dates</u> 10/11/22 - 10/17/22	<u>Estimate #</u> 15324	
<u>Product</u> MN22		
<u>Billing Cycle</u> EOM/EOC	<u>Billing Calendar</u> Broadcast	<u>Cash/Trade</u> Cash
<u>Property</u> KARE	<u>Account Executive</u> Nile Noyes	<u>Sales Office</u> TEGNA Sales W
<u>Special Handling</u>		
<u>Demographic</u> Adults 35+		
		<u>Total Ratings</u> 59.60
<u>Agency Code</u> 9915593	<u>Advertiser Code</u> 1075	<u>Product 1/2</u> 1743
<u>Agency Ref</u> 20245AG	<u>Advertiser Ref</u> M205211	

*Line	Ch	Start Date	End Date	Description	Start/End Time	Days	Length	Spots/Week	Rate	PCode	Rtn	Type	Spots	Amount
N 1	KARE	10/11/22	10/17/22	NBC TODAY SHOW	7-9a		:30			P02		NM	6	\$9,600.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>		<u>Rating</u>			
Week:		10/11/22	10/17/22	2--22--				6	\$1,600.00		1.30			
2	KARE	10/11/22	10/15/22	KARE 11 SATURDAY	8-10a		:30			P02		NM	1	\$2,000.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>		<u>Rating</u>			
Week:		10/10/22	10/16/22	-----1-				1	\$2,000.00		2.20			
3	KARE	10/11/22	10/16/22	TodayShow Su	Today Show Su		:30			P02		NM	1	\$750.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>		<u>Rating</u>			
Week:		10/10/22	10/16/22	-----1				1	\$750.00		0.75			
N 4	KARE	10/11/22	10/17/22	JEOPARDY	430-5p		:30			P02		NM	3	\$16,500.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>		<u>Rating</u>			
Week:		10/11/22	10/17/22	1--11--				3	\$5,500.00		3.40			
N 5	KARE	10/11/22	10/17/22	M-F 4-4:30P	KARE 11 4-430P		:30			P02		NM	3	\$4,500.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>		<u>Rating</u>			
Week:		10/11/22	10/17/22	1--11--				3	\$1,500.00		1.90			
N 6	KARE	10/11/22	10/17/22	M-F 5:30P	KARE 11 5-530p		:30			P02		NM	3	\$15,000.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>		<u>Rating</u>			
Week:		10/11/22	10/17/22	1--11--				3	\$5,000.00		3.60			
N 7	KARE	10/11/22	10/17/22	M-F 6-6:30P	KARE 11 6-630p		:30			P02		NM	3	\$9,000.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>		<u>Rating</u>			
Week:		10/11/22	10/17/22	1--11--				3	\$3,000.00		3.20			
D 8	KARE	10/11/22	10/11/22	LA BREA	8-9p		:30			P02		NM	0	\$0.00
D 9	KARE	10/11/22	10/12/22	CHICAGO MED	7-8p		:30			P02		NM	0	\$0.00
N 10	KARE	10/11/22	10/13/22	LAW & ORDER: SVU	8-9p		:30			P02		NM	1	\$4,000.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>		<u>Rating</u>			
Week:		10/10/22	10/16/22	---1---				1	\$4,000.00		2.55			
N 11	KARE	10/11/22	10/17/22	SETH MEYERS NBC	1137pm-1237xm		:30			P02		NM	2	\$1,300.00

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

Standard Terms: If you are purchasing broadcast spot advertising, station website advertising, or OTT advertising from a TEGNA national seller or TEGNA broadcast station, the transaction is subject to the TEGNA Standard Advertising Terms and Conditions ("TEGNA Terms"), which are available at <http://bit.ly/2eyrbCA>, as well as on the Advertise page from the Connect menu of the Station's website. If you are purchasing only OTT advertising directly from Premion and not from a local station, the transaction is subject to the Premion Standard Advertising Terms and Conditions ("Premion Terms"), which are available at <https://premio.com/advertising-terms-and-conditions/>.

You will be deemed to have accepted the TEGNA Terms or Premion Terms, as applicable, upon the earliest of (i) the date the campaign contemplated by this Contract first launches, or (ii) the date on which you pay any amounts specified on an invoice related to this Contract. We warrant that the actual broadcast information shown on our invoice was taken from the program log. We warrant spots are posted within two minutes of actual airtime.

Non-Discrimination: TEGNA, its stations and Premion do not discriminate in advertising contracts on the basis of race, gender or ethnicity. Any provision in any order or agreement for advertising that purports to discriminate on the basis of race, gender or ethnicity, even if handwritten, typed or otherwise made a part of the particular contract, is hereby rejected.

EXHIBIT 5

Contract Agreement Between:

Print Date 10/11/22

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KARE 11 TEGNA
Be in good company.
KARE
8811 Olson Memorial Highway
Minneapolis, MN 55427
(763)546-1111

www.kare11.com

Contract / Revision 2557979 /	Alt Order # WOC13820852
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Advertiser ISS/ Minnesota for Freedom	Original Date / Revision 10/11/22 / 10/11/22
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Contract Dates 10/11/22 - 10/17/22	Product MN22	Estimate # 15324
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*Line	Ch	Start Date	End Date	Description	Start/End Time	Days	Length	Spots/Week	Rate	PCode	Rtn	Type	Spots	Amount	
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>	<u>Rating</u>					
Week:		10/11/22	10/17/22	----2--				2	\$650.00	0.50					
N 12	KARE	10/11/22	10/17/22	SETH MEYERS NBC	1137pm-1237xm		:30			P02		NM	3	\$1,950.00	
Week:		10/11/22	10/17/22	2--1---				3	\$650.00	0.50					
N 13	KARE	10/11/22	10/17/22	M-F 430-5a	430-5a		:30			P02		NM	3	\$450.00	
Week:		10/11/22	10/17/22	1--11--				3	\$150.00	0.50					
N 14	KARE	10/11/22	10/17/22	KARE First Edition	M-F5-6a		:30			P02		NM	6	\$1,800.00	
Week:		10/11/22	10/17/22	2--22--				6	\$300.00	0.50					
N 15	KARE	10/11/22	10/17/22	Today Show 4th Hour	10-11a		:30			P02		NM	1	\$650.00	
Week:		10/11/22	10/17/22	1-----				1	\$650.00	0.50					
N 16	KARE	10/11/22	10/17/22	Law & Order	7-8p		:30			P02		NM	1	\$3,000.00	
Week:		10/11/22	10/17/22	---1---				1	\$3,000.00	0.50					
N 17	KARE	10/11/22	10/17/22	KARE News 10p	KARE News 10p		:30			P02		NM	3	\$10,500.00	
Week:		10/11/22	10/17/22	1--11--				3	\$3,500.00	0.50					
N 18	KARE	10/11/22	10/17/22	Post NFL Late News	Post NFL Late Ne		:30			P02		NM	1	\$2,000.00	
Week:		10/11/22	10/17/22	-----1				1	\$2,000.00	0.50					
Totals											59.60	41	\$83,000.00		

Time Period	# of Spots	Gross Amount	Agency Comm.	Net Amount
09/26/22 - 10/17/22	41	\$83,000.00	(\$12,450.00)	\$70,550.00
Totals	41	\$83,000.00	(\$12,450.00)	\$70,550.00

Signature: _____ **Date:** _____

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

Standard Terms: If you are purchasing broadcast spot advertising, station website advertising, or OTT advertising from a TEGNA national seller or TEGNA broadcast station, the transaction is subject to the TEGNA Standard Advertising Terms and Conditions ("TEGNA Terms"), which are available at <http://bit.ly/2eyrbCA>, as well as on the Advertise page from the Connect menu of the Station's website. If you are purchasing only OTT advertising directly from Premion and not from a local station, the transaction is subject to the Premion Standard Advertising Terms and Conditions ("Premion Terms"), which are available at <https://premio.com/advertising-terms-and-conditions/>.

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EXHIBIT 5

TEGNA STANDARD ADVERTISING TERMS AND CONDITIONS

These TEGNA Inc. (“**TEGNA**”) Standard Advertising Terms and Conditions (these “**Standard Terms**”) govern the purchase and placement of broadcast television, radio and/or online advertising campaigns, including campaigns distributed via TEGNA’s affiliate, Premion, LLC (each a “**Campaign**”), by or on behalf of the advertiser or agency (“**Advertiser**”) identified in an order confirmation (the “**Confirmation**”) issued by an applicable TEGNA station (“**Station**”) in response to an order submitted to Station by or on behalf of the Advertiser (“**Order**”). These Standard Terms, together with the Confirmation, are collectively referred to herein as the “**Agreement**.”

1. Orders. The details regarding Advertiser’s purchase of particular Campaigns (e.g., run dates, ad sizes, etc.) will be described in the Order submitted by the Advertiser and confirmed in the Confirmation. In the event of any conflict between the Order and the Confirmation, the Confirmation will control. The Order is not considered part of this Agreement. Station will be under no obligation to accept any particular Order.

2. Term. The term of this Agreement will commence as of the date this Agreement is deemed accepted by Advertiser (as described in Section 16.8, below) and will continue in effect unless and until terminated as set forth herein (“**Term**”).

3. Economic Terms.

3.1. Fees. Fees for each Campaign or any Digital Marketing Services (as defined in Section 6, below) purchased by Advertiser hereunder will be calculated based on Station’s standard rate card, or such other rate agreed to by Advertiser and Station from time to time. Station’s invoices shall be in accordance with Station’s records and shall be deemed final with respect to all charges set forth therein.

3.2. Payment. Except as otherwise provided in Section 3.3, below, or as agreed to by Station from time to time in its discretion, payment in full is due no later than five (5) business days prior to the Campaign start date.

3.3. Credit Terms. Notwithstanding Section 3.2, above, Station may grant credit terms to Advertiser, subject to Station’s completion of a satisfactory credit check. If Station has granted Advertiser credit terms, payment is due within thirty (30) days of invoice date. Notwithstanding the foregoing, Station reserves the right to revoke Advertiser’s credit in the event Station reasonably determines that Advertiser is no longer creditworthy. In such an instance, Station may require payments for future Campaigns to be on a cash-in-advance basis (and, in such an event, such payments must be made no later than five (5) business days prior to the Campaign start date in accordance with Section 3.2, above).

3.4. Payment via Payment Cards. Station will accept payment via payment cards, but only under the following circumstances: (i) invoices for Advertisers in good standing that have passed a credit check as described in Section 3.3, or (ii) for Campaigns paid in advance of launch (cash-in-advance).

3.5. Expenses. All expenses related to the delivery of Advertiser Content (as defined below) or other materials to Station and the return of such materials by Station (if return is directed in writing by Advertiser) shall be paid by Advertiser, it being understood that digital assets will not be returned.

3.6. Taxes. In the event that any federal, state or local taxes are imposed on Advertiser’s use of the Services hereunder, such taxes shall be assumed and paid by Advertiser.

3.7. Late Payment. If Advertiser fails to timely pay, Station may suspend the Campaigns running hereunder and/or immediately terminate this Agreement. If any amount is not paid by Advertiser when due, such amount shall bear interest at the rate of eighteen percent (18%) per annum or the maximum amount permitted by law (whichever is lower), computed from the original due date until paid. Without limiting the foregoing, if Advertiser’s account remains unpaid for thirty (30) days or more past the due date, Station reserves the right to suspend all Campaigns until all such overdue amounts (and any applicable interest charges, as specified above) are paid. In addition, Advertiser agrees to reimburse Station for all expenses incurred by Station in connection with the collection of amounts payable hereunder, including court costs and attorneys’ fees. All deliverables will be the property of Station until payment in full is received.

3.8. Billing. Any claims by Advertiser for a credit related to Campaigns run under this Agreement (e.g., billing disputes, claims that Campaigns ran in the wrong time slot, etc.) must be submitted in writing to Station within ninety (90) days of the invoice date or the claim will be waived. If Advertiser disputes any amounts owed hereunder, Advertiser will pay all amounts not in dispute no later than the due date for the applicable invoice.

3.9. Performance-Based Billing.

3.9.1. Ratings (Broadcast Ads). No increase or deduction will be made from the charges owed to Station because the rating or audience share of one or more programs is more or less than Station or Advertiser had anticipated or predicted. Advertiser acknowledges and agrees that the ratings used for the purpose of calculating the price of advertising sold hereunder is only an estimate and that, except as Station and Advertiser may explicitly agree in writing with respect to a particular Campaign, Station does not guarantee that the program(s) in which the advertising runs will achieve such ratings. Accordingly, no rebate will be made by Station if actual program ratings fall below the estimated amounts and no additional consideration will be due and payable by Advertiser if actual program ratings exceed the estimated amount.

3.9.2. Impressions (Digital Ads). To the extent the Confirmation contemplates a guaranteed number of impressions for a digital ad Campaign, Station will run such Campaign until the total number of impressions has been delivered. In addition, for any Campaign distributed via Premion, if the Confirmation contemplates that the guaranteed Premion-distributed impressions will be delivered in a specific geographic market and Premion is not able to secure the inventory to run such impressions within a time frame specified by Advertiser, then Premion will deliver the available impressions and Advertiser only will be obligated to pay for impressions actually delivered (and Station will either roll any pre-paid amounts associated with impressions not delivered into the following month’s Campaign or, if there are no subsequent Campaigns scheduled, refund such pre-paid amounts). Notwithstanding the foregoing, for a time-sensitive Campaign, if Station fails to deliver the specified number of impressions for any reason other than for Advertiser’s breach of this Agreement, Station shall provide Advertiser with a make-good of equivalent value or pro rata refund, as mutually agreed upon.

4. Advertising Materials.

4.1. Content. Advertiser may, from time to time, provide Station with advertising materials, including, without limitation, text, keywords, data, video, audio, images, illustrations, graphics, trademarks, service marks, and logos (collectively, “**Advertiser Content**”) for use in connection with Station’s

EXHIBIT 5

creation and distribution of the Campaigns purchased hereunder and/or the performance of Digital Marketing Services.

4.2. Licenses. Advertiser hereby grants Station and its designees (including, as applicable, TMS, as defined in Section 6, and the owners of the programming and the platforms over which Campaigns may be distributed) a non-exclusive, irrevocable, worldwide, transferable, sub-licensable right and license (i) to use, reproduce, perform, display, distribute, and modify (for technical reasons) the Advertiser Content (or any portion thereof) via broadcast television (including any Station-authorized retransmission of Station's signal or the content thereof), terrestrial radio, and/or Station's Digital Media Property(ies); (ii) to modify, copy, reformat, broadcast, transmit, retransmit and otherwise manipulate the Advertiser Content (in ease case, for technical reasons as necessary to distribute the ad hereunder) in connection with such display ; and (iii) to use Advertiser's name and logo in connection with servicing the Campaigns. For purposes of these Standard Terms, "**Digital Media Properties**" include, without limitation, (a) Station's traditional and mobile website(s), tablet or mobile applications, social media platforms, etc. ("**Digital Properties**") and (b) third-party digital streaming products and services, such as "TV Everywhere" services offered by traditional cable providers, over-the-top video streaming platforms (e.g., Hulu, YouTube TV, etc.), and connected TV devices (e.g., Apple TV, Roku, etc.), in each case to the extent contemplated in connection with any Campaigns (collectively, "**Streaming Platforms**"). In addition, in connection with the Digital Marketing Services, Advertiser hereby grants to Station and TMS, as applicable, a non-exclusive, irrevocable (during the Term), worldwide, transferable, sub-licensable right and license (x) to distribute the Deliverables (as defined in Section 4.4) and Advertiser Content through TMS's network of third party advertising channels or websites, which may include various forms of media, applications, and devices through which TMS distributes advertising; and (y) to list, represent, register, or establish accounts or keywords in connection with providing the Digital Marketing Services.

4.3. Clearances. Advertiser will be responsible, at its own cost and expense, for obtaining all clearances, authorizations, permissions, licenses, and releases (collectively, "**Clearances**") from third parties necessary to enable Station to distribute the Advertiser Content under this Section 4, including, without limitation, (i) Clearances for any of the following creative elements appearing in or otherwise displayed via the Advertiser Content: photos, video footage, music (including, without limitation, any synchronization and mechanical licenses), audio tracks, trademarks, service marks, and rights of publicity and other indicia of identity, and (ii) Clearances from any individuals or entities whose trademarks, service marks, other corporate indicia, names, voices, likenesses, and other indicia of identity may appear in any of the Advertiser Content.

4.4. Advertiser Approval Right. To the extent that Station and/or its affiliates (including, without limitation, TMS) are developing any creative or other deliverables on behalf of Advertiser under any Confirmation ("**Deliverables**"), Advertiser will have two (2) days from receipt of any such Deliverable to review and approve the Deliverable. Advertiser must notify Station in writing of any rejection of the Deliverable within two (2) days after receipt thereof or the Deliverable will be deemed approved by Advertiser. Advertiser will not unreasonably withhold its approval. Only one (1) round of revisions shall be provided unless otherwise agreed by Station. Additional corrections or modifications will be subject to an additional charge and may result in delays in the Campaign start date.

4.5. Technical Quality; Typographical Errors; Incorrect Insertions or Omissions. Station will not be responsible for any material that is not properly displayed or that cannot be accessed or viewed because the material was not received by Station in the proper form, in a timely manner, or in an acceptable technical quality for display on Station's broadcast feed, on the Digital Property(ies) and/or on the Streaming Platforms, as applicable. This Agreement cannot be invalidated, and Station will not be liable for typographical errors, incorrect insertions or incorrect publication or omissions in any Advertiser Content displayed or published pursuant to this Agreement or omitted from broadcast or online publication.

4.6. Failure to Display Advertiser Content. Station is not required to display any Advertiser Content or other material for the benefit of any person or entity other than Advertiser. If there is an interruption or omission of the broadcast and/or publication of any Advertiser Content or other material contracted to be broadcast and/or published hereunder, Station may suggest a substitute time period for the broadcast and/or publication of the interrupted or omitted Advertiser Content or material or run the Campaigns on Station's broadcast television feed or on the Digital Properties or Streaming Platforms during an equivalent alternate time period, as determined by Station and/or Premion, as applicable. Alternatively, in cases where Advertiser has paid in advance and no such substitute time period is reasonably acceptable to Advertiser in Advertiser's good faith business judgment, Station shall provide a "make good" in the form of a reduction in the amount of fees due to Station (or credit of fees already paid) equal to the proportionate amount of money assigned to the interrupted or omitted Campaign(s). Such substitution in time period or placement or reduction in fees shall be Advertiser's sole and exclusive remedy for any failure to display Campaigns or other advertising material and Station shall have no further liability hereunder for such failure.

4.7. Deadlines. Advertiser will deliver to Station all applicable Advertiser Content by Station's standard deadline (as designated by Station from time to time), in a format suitable for display on broadcast television or on the Digital Properties or Streaming Platforms, as applicable, via a transmission method mutually agreed upon by the parties. Advertiser shall have the right to change any Campaigns after submission, provided that it submits any such changes to Station no later than Station's standard deadline (as designated by Station). Advertiser shall pay all expenses connected with the delivery of the Campaign to Station. Changes to any Campaigns after first broadcast or publication will result in additional charges, which will be disclosed to Advertiser in advance.

4.8. Submission of Advertising Materials. Unless otherwise agreed to by the parties in writing, Advertiser will provide all creative services and necessary text, data, images, illustrations or graphics and/or other materials with respect to the Campaigns. Advertiser will submit the Advertiser Content in accordance with applicable Station policies in effect from time to time, including policies regarding artwork specifications, format and submission deadlines.

5. Ad Serving on Digital Properties.

5.1. Digital Ads.

5.1.1. Station Ad Serving. If Station will be responsible for serving digital (i.e., non-Premion) Campaigns, then Station will track delivery of such Campaigns. The parties agree that Station's final impression measurements will be used to determine the fees due under this Agreement. Notwithstanding the foregoing, if Advertiser's own impression measurements show a discrepancy of ten percent (10%) or more, then Advertiser may notify Station and the parties will thereafter meet and discuss in good faith an appropriate resolution, it being understood that Station may invoice Advertiser for amounts not in dispute while the dispute resolution discussions are ongoing.

5.1.2. Third-Party Ad Serving. If a third party will be responsible for serving the digital Campaigns, and such third party will track delivery of such Campaigns, then notwithstanding Section 5.1.1 above, the third party's final audited impression measurements will be used to determine the fees due under this Agreement. If the parties agree to use a third-party ad server under the terms of this Agreement, Advertiser agrees to provide Station with a

EXHIBIT 5

user login name and password to access the third party's impression measurements for purposes of verification of such measurements.

5.1.3. National Ads. Notwithstanding Sections 5.1.1 and 5.1.2, for national Campaigns the Advertiser will be responsible for tracking delivery, and Station will invoice based on Advertiser's tracking metrics for such Campaigns. Advertiser agrees to provide Station with direct login access to Advertiser's impression measurements for purposes of verification of such measurements.

5.2. Premion Ad Serving.

5.2.1. Campaigns Served by Premion. For Campaigns running on Streaming Platforms via Premion, if Premion is responsible for serving the Campaigns then Premion will track delivery of such Campaigns through such servers. In such an event Premion's final impression measurements will be used to determine the fees due under this Agreement. Notwithstanding the foregoing, if Advertiser's own impression measurements show a discrepancy of ten percent (10%) or more, then Advertiser may notify Station and the parties will thereafter meet and discuss in good faith an appropriate resolution, it being understood that Station may invoice Advertiser for amounts not in dispute while the dispute resolution discussions are ongoing.

5.2.2. Campaigns Served by a Third Party. If a third party designated by Advertiser will be responsible for serving Advertiser's Campaigns, then such third party will track delivery of such Campaigns and notwithstanding Section 6.1 above, the third party's final audited impression measurements will be used to determine the fees due under this Agreement. If the parties agree to use a third-party ad server under the terms of this Agreement, Advertiser agrees to provide Premion with a user login name and password to access the third party's impression measurements for purposes of verification of such measurements.

5.2.3. Reporting. For Premion Campaigns, Station will use commercially reasonable efforts to make Campaign-specific reporting available to Advertiser within five (5) business days after the end of the Campaign. Reports will be generated via Premion's online reporting dashboard, and will be delivered to Advertiser either via direct access to the dashboard (if requested by Advertiser) or via email. If Advertiser requests third-party reporting (e.g., Nielsen data), Station will use commercially reasonable efforts to provide such reporting for an additional fee (payable by Advertiser in advance), and subject to availability from the applicable third party.

5.2.4. Audience Targeting. To the extent a Campaign running on Streaming Platforms via Premion contemplates audience targeting, the terms of this Section 5.2.3 apply. Premion fulfills targeting requests through application of data segments obtained from third-party data providers. Demographic targeting may be fulfilled (i) contextually based on available impressions, (ii) based on validated and indexed audiences, in each case, as specified in the Confirmation, or (iii) based on third-party data segments. While Premion will deliver Campaigns to the targeting parameters outlined in the applicable Confirmation, Premion makes no promises or guarantees regarding the composition of any data segments used in a targeted Campaign.

6. Digital Marketing Services. As further described in this Section 6, Station, directly or through its affiliate, G/O Digital Marketing, LLC d/b/a TEGNA Marketing Solutions ("**TMS**"), may provide certain digital marketing services, such as, but not limited to, paid search, email marketing, etc. ("**Digital Marketing Services**") to Advertiser from time to time. Such Digital Marketing Services will be described in a Confirmation. To the extent Digital Marketing Services are sold by Station hereunder but fulfilled by TMS, Station will be responsible for ensuring TMS's performance of the Digital Marketing Services and Advertiser will look solely to Station, and not to TMS, for any claims arising out of the performance of such Digital Marketing Services.

6.1. Scope of Digital Marketing Services. In connection with the Digital Marketing Services, TMS, acting through Station, may create and provide to Advertiser the final versions of Deliverables described in each applicable Confirmation (e.g., advertisements, keywords, business listings, email content, social media posts, websites, etc.). If the parties agree to change any terms contemplated by a Confirmation (e.g., time frames, costs, Deliverables, etc.), Advertiser must submit a new Order (and Station will issue a new Confirmation) to memorialize such changes.

6.2. Ownership Rights. Except for any code included as part of any custom website developed in connection with any Digital Marketing Services hereunder, which will be the property of Advertiser upon Advertiser's payment in full for the applicable Digital Marketing Services pertaining to the development of such website, all Deliverables developed in connection with the Digital Marketing Services will at all times remain the property of Station and/or TMS. Station hereby grants to Advertiser a limited, non-exclusive, non-transferable, non-sublicensable license to use and publicly display such Deliverables on Advertiser's own digital properties (including social media services) during the Term. Advertiser may not, without Station's prior written approval in each instance, (i) authorize the reproduction or use of any such Deliverables in any medium, (ii) use the Deliverables developed in connection with the Digital Marketing Services in any format other than the format provided by Station and/or TMS; or (iii) alter or modify any such Deliverables.

7. Station's Rights.

7.1. Reservation of Rights. Station may reject, remove or cancel any Campaign or position commitment at any time in its sole discretion. Station also may edit, reject or remove any Campaign or other material submitted by or on behalf of Advertiser from its broadcast platform, Digital Properties and/or any Streaming Platform at any time and for any reason, including, without limitation, because the Advertiser Content within the Campaign violates then-current ad guidelines of Station or the operator of the applicable Streaming Platform. Unless otherwise specified in the Confirmation, Station also shall have full latitude with respect to the specific days and times at which to run the Campaigns.

7.2. Broadcast Times. Station will broadcast the Campaigns on the days and approximate hourly times on the Confirmation, based on Station's local time zone. Station does not guarantee that particular programs will be broadcast during the hours on the Confirmation. Station may deduct up to thirty-five (35) seconds for Station break purposes from any program of five minutes to thirty minutes in length. Station may deduct up to ninety (90) seconds for Station break purposes from any program of thirty minutes or one hour in length.

7.3. Rotation Policy. When a broadcast Campaign is purchased within a specific program or time period, including news and sporting events, Station shall include the preceding and following breaks in the normal rotation of the program or time period. Multiple day schedule in broad day parts are rotated mechanically by computer, but Station does not guarantee perfect rotation. Notwithstanding the foregoing, Station, in its sole discretion, may grant credits or make goods if Station determines that Station did not include a proper rotation based on the Confirmation and such improper rotation had a material adverse effect on Campaign performance.

8. Ownership. All Advertiser Content or other materials furnished by Advertiser for use hereunder will remain the property of Advertiser and, subject to Advertiser's fulfillment of its payment obligations, will be returned upon request. The results of any and all work performed by Station, including development of advertising material, creative work, or other content for Advertiser, will be the property of Station. Advertiser may not modify such material or authorize the reproduction or use of such material in any medium without Station's prior written consent. Unless otherwise agreed by

EXHIBIT 5

the parties, Advertiser and its affiliates may use such creative content only in the format provided by Station.

9. User Information. As between Station and Advertiser, any user or usage data or information collected via or related to Station's Digital Properties, or any information collected from digital properties operated by Station's affiliates or the operator of any Streaming Platform, shall be the property of Station. Advertiser shall have no rights in such information by virtue of this Agreement.

10. Termination.

10.1. Termination. Either party may terminate this Agreement upon written notice to the other party in the event of a material breach of this Agreement or any Confirmation by the other party that remains uncured for a period of fifteen (15) days (except for payment breaches, for which the cure period will be limited to five (5) days) following receipt of written notice of such breach from the non-breaching party; or (ii) if the other party becomes the subject of a petition in bankruptcy or any other proceeding relating to insolvency, receivership, liquidation or assignment for the benefit of creditors, or ceases business as a going concern. Either party may terminate any Campaign without cause at any time upon thirty (30) days' prior written notice to the other party, it being understood that any such terminated Campaign will continue to run during the termination notice period and Advertiser will remain responsible for all fees for such Campaign during such period.

10.2. Effect of Termination. Upon any termination of this Agreement, Advertiser shall pay to Station all accrued and unpaid fees for Campaigns delivered by Station through the effective date of termination. Sections 3, 6.2, 7, 8, 9, 10.2, 11, 12, 13, 14, 15 and 16 will survive any termination of this Agreement.

11. Representations and Warranties; Disclaimer.

11.1. Advertiser Warranties. Advertiser represents and warrants that (i) it has the full right, power and authority to grant the licenses and related rights granted herein and has acquired any and all Clearances that are necessary in connection with Station's exercise of such rights and licenses, (ii) the Advertiser Content is true and accurate, complies with all applicable laws and regulations (including any Federal Communications Commission regulations that are applicable to Advertiser and/or to Station) and is not misleading, defamatory, libelous or slanderous, (iii) Station's use of the Advertiser Content in connection with delivering the Campaigns will not infringe upon or violate the rights or property interests of any third party, including without limitation, any patent, copyright, trademark, trade secret or other intellectual property or proprietary right of any other party, or any right of privacy or publicity, and (iv) Advertiser will maintain a privacy statement on its principal website ("**Privacy Statement**") that complies with applicable laws, rules and regulations (including any applicable industry self-regulatory programs (e.g., the Digital Advertising Alliance Self-Regulatory Principles) and accurately and transparently discloses its privacy practices to users of such website, including any privacy practices implicated by the undertakings contemplated by this Agreement. Advertiser will notify Station in writing promptly if any of the foregoing representations and warranties becomes untrue.

11.2. Disclaimer. EXCEPT AS EXPRESSLY SET FORTH IN THIS AGREEMENT, NEITHER PARTY MAKES ANY REPRESENTATIONS OR WARRANTIES, EXPRESS OR IMPLIED, INCLUDING WITHOUT LIMITATION ANY IMPLIED WARRANTY OF MERCHANTABILITY, FITNESS FOR A PARTICULAR PURPOSE OR NON-INFRINGEMENT. ALL SERVICES (INCLUDING ALL DIGITAL MARKETING SERVICES) ARE PROVIDED "AS IS" AND "WITH ALL FAULTS." STATION, ITS AFFILIATES, SERVICE PROVIDERS AND VENDORS SHALL HAVE NO LIABILITY OR RESPONSIBILITY TO ADVERTISER OR ANY OTHER PERSON WITH RESPECT TO ANY CLAIMS ARISING OUT OF OR IN CONNECTION WITH ANY ADVERTISER CONTENT OR OTHER MATERIALS DISPLAYED ON ADVERTISER'S WEBSITE(S). STATION DOES NOT REPRESENT OR WARRANT THAT ANY CAMPAIGNS, ADS, DELIVERABLES OR OTHER MATERIAL WILL BE DISPLAYED ON ANY STATION, STATION WEBSITE OR DIGITAL PLATFORM WITHOUT INTERRUPTION OR ERROR (OR THAT ANY ERRORS WILL BE CORRECTED), OR THAT ANY SERVICES (INCLUDING ANY DIGITAL MARKETING SERVICES) WILL MEET ADVERTISER'S REQUIREMENTS OR EXPECTATIONS OR BE FREE OF VIRUSES OR OTHER HARMFUL OR MALICIOUS CODE. STATION WILL NOT BE LIABLE FOR ANY DAMAGES OR LOSSES INCURRED BY ADVERTISER RELATING TO THE UNAVAILABILITY OF THE BROADCAST SIGNAL, INTERNET OR WEBSITE(S) ON WHICH ADVERTISER'S ADVERTISEMENTS ARE AIRED OR PUBLISHED. STATION MAKES NO REPRESENTATIONS OR WARRANTIES RELATING TO THE RESULTS OF ANY CAMPAIGNS, INCLUDING WITHOUT LIMITATION, THE NUMBER OF IMPRESSIONS, CLICK-THROUGHS, OR LEADS AND ANY PROMOTIONAL EFFECT OR RETURN ON INVESTMENT, OR THAT ANY PARTICULAR AUDIENCES WILL BE REACHED.

12. Indemnity.

12.1. Indemnity. Advertiser will indemnify and hold Station, TEGNA and each of their respective subsidiaries, affiliates, officers, directors, employees, agents, vendors, and service providers (each a "**Station Indemnitee**") harmless from and against any and all losses, liabilities, damages, costs and expenses (including reasonable attorneys' fees) (collectively, "**Losses**") arising out of a third-party claim, suit or proceeding resulting from (i) the distribution of the Advertiser Content and other materials provided by Advertiser, or any websites or content that is linked to from any such Advertiser Content or other materials, including, without limitation, any claim such Advertiser Content or material (x) is libelous or defamatory or violates any applicable laws or regulations, or (y) infringes the rights of any third party, including any patent, copyright, trademark, trade secret, or other intellectual property or proprietary rights, or any rights of privacy or publicity, (ii) claims based on Advertiser's willful misconduct, negligence or strict liability for a defective product; (iii) allegations that any Advertiser Content violates of any laws, rules or regulations applicable to Advertiser's business operations, products and/or services; (iv) any actual or alleged breach of Advertiser's representations, warranties, or obligations under this Agreement; or (v) Advertiser's violation of its Privacy Statement.

12.2. Duty to Defend. Advertiser shall defend at its own expense any claim instituted by any person or entity against a Station Indemnitee resulting from a claim covered by Section 12.1. The Station Indemnitee(s) will have the right, at its or their option, to defend such litigation jointly with Advertiser. Advertiser may not agree to any settlement that imposes any obligation or liability on a Station Indemnitee without such indemnitee's prior written consent.

13. Limitation of Liability. IN NO EVENT SHALL STATION BE LIABLE TO ADVERTISER OR ANY OTHER ENTITY FOR ANY SPECIAL, CONSEQUENTIAL, PUNITIVE, INCIDENTAL, OR INDIRECT DAMAGES, HOWEVER CAUSED, ON ANY THEORY OF LIABILITY, AND WHETHER OR NOT SUCH PARTY HAS BEEN ADVISED OF THE POSSIBILITY OF SUCH DAMAGES. STATION'S LIABILITY ARISING OUT OF THIS AGREEMENT SHALL BE LIMITED TO THE AMOUNT OF FEES PAID BY ADVERTISER TO STATION HEREUNDER DURING THE SIX (6) MONTHS PRECEDING THE EVENT GIVING RISE TO THE CLAIM.

14. Confidentiality. For purposes of this Agreement, "**Confidential Information**" means all information designated by Premion as "confidential" or "proprietary" at the time of disclosure or that should reasonably be understood to be confidential or proprietary to Station based on the circumstances of disclosure. Without limiting the generality of the foregoing, Confidential Information shall include all information specified in a Confirmation, including, without limitation, rate, impressions ordered, flight schedule and targeting information (for digital Campaigns). Advertiser will protect Confidential

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Information in the same manner that it protects its own information of a similar nature, but in no event with less than reasonable care. Advertiser shall not disclose Confidential Information to anyone except an employee, agent, or contractor who has a need to know such information and who is bound by confidentiality and non-use obligations at least as protective of Confidential Information as are those in this section. Advertiser will not use Station's Confidential Information other than as necessary to execute its Campaigns under this Agreement.

15. Agencies. If Advertiser is using an advertising agency in connection with this Agreement, Advertiser and such agency (the "Agency") shall be jointly and severally liable for compliance with the terms of this Agreement and any Confirmation. Station may pursue any applicable remedies in the event of default of this Agreement (including any non-payment) against Advertiser or Agency or both without any requirement of first seeking a remedy from one or the other. This Agreement renders void any statements concerning liability which may appear on correspondence from Agency or Advertiser. Advertiser and Agency further agree that Station does not and will not accept Orders or space reservations claiming sequential liability. Advertiser shall be solely responsible for any commission or other payment due to Agency.

16. Miscellaneous.

16.1. Non-Discrimination. Station does not discriminate in advertising contracts on the basis of race, gender or ethnicity. Any provision in any Order or agreement for advertising that purports to discriminate on the basis of race, gender or ethnicity, even if handwritten, typed or otherwise made a part of the particular contract, is hereby rejected.

16.2. Waiver/Severability. The waiver or breach of any provision of this Agreement shall not operate or be construed as a waiver of any other breach of the same or any other term or condition. If any provision of this Agreement is found to be unenforceable, the remainder shall be enforced as fully as possible and the unenforceable provision shall be deemed modified to the limited extent required to permit its enforcement in a manner most closely approximating the intention of the parties as expressed herein.

16.3. Assignment. Advertiser may not assign any of its rights and/or obligations hereunder or this Agreement without Station's prior written consent.

16.4. Governing Law. This Agreement will be governed by and construed in accordance with the laws of the State of New York, without regard to its conflict of law provisions.

16.5. Waiver of Jury Trial. Each party specifically waives any right to trial by jury in any court with respect to any claim against the other arising out of or connected in any way to this Agreement.

16.6. Force Majeure. Station will not be liable to Advertiser for delays and/or defaults in its performance or commitments under this Agreement due to causes beyond its reasonable control, including but not limited to acts of God or of the public enemy, fire or explosion, flood, earthquake, actions of the elements, war, riots, embargoes, quarantine, strikes, lockouts, disputes with workers or other labor disturbances, acts or requests of any governmental authority, or failures of the Internet or communications providers.

16.7. Entire Agreement. This Agreement, including any Confirmation(s), is the entire agreement of the parties regarding the provision of the Services and supersedes any and all prior written or oral agreements between the parties related to the subject matter hereof. Station will not be bound by any term, condition, or other provision that is different from or in addition to the provisions of this Agreement, including any term, condition or other provision contained in any Order, correspondence or other document provided by Advertiser. Station reserves the right to update these Standard Terms at any time by posting a new version of such Standard Terms on Station's website. Advertiser will be deemed to have accepted any such updated version by continuing to order Campaigns once such updated Standard Terms have been posted.

16.8. Acceptance. Advertiser will be deemed to have accepted and assented to the terms of this Agreement upon the earlier of (i) the date on which the earliest Campaign referenced in a Confirmation launches, and (ii) the first date on which Advertiser pays any amounts for the Campaigns described in the Confirmation.

EXHIBIT 5

CONTRACT

KARE 11 TEGNA
Be in good company.
KARE
8811 Olson Memorial Highway
Minneapolis, MN 55427
(763)546-1111

www.kare11.com

And:

Red Eagle Media Group / POL
815 Slaters Lane
Alexandria, VA 22314

<u>Contract / Revision</u> 2558041 /		<u>Alt Order #</u> WOC13820864
<u>Advertiser</u> ISS/ Minnesota for Freedom		<u>Original Date / Revision</u> 10/11/22 / 10/11/22
<u>Contract Dates</u> 10/18/22 - 10/24/22	<u>Estimate #</u> 15325	
<u>Product</u> MN22		
<u>Billing Cycle</u> EOM/EOC	<u>Billing Calendar</u> Broadcast	<u>Cash/Trade</u> Cash
<u>Property</u> KARE	<u>Account Executive</u> Nile Noyes	<u>Sales Office</u> TEGNA Sales W
<u>Special Handling</u>		
<u>Demographic</u> Adults 35+		
		<u>Total Ratings</u> 66.80
<u>Agency Code</u> 9915593	<u>Advertiser Code</u> 1075	<u>Product 1/2</u> 1743
<u>Agency Ref</u> 20245AG		<u>Advertiser Ref</u> M205211

*Line	Ch	Start Date	End Date	Description	Start/End Time	Days	Length	Spots/Week	Rate	PCode	Rtn	Type	Spots	Amount
1	KARE	10/18/22	10/24/22	NBC TODAY SHOW	7-9a		:30			P02		NM	5	\$8,000.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>		<u>Rating</u>			
Week:		10/18/22	10/24/22	11111--				5	\$1,600.00		1.30			
N 2	KARE	10/18/22	10/22/22	KARE 11 SATURDAY	8-10a		:30			P02		NM	1	\$2,000.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>		<u>Rating</u>			
Week:		10/17/22	10/23/22	-----1-				1	\$2,000.00		2.20			
3	KARE	10/18/22	10/23/22	TodayShow Su	Today Show Su		:30			P02		NM	1	\$750.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>		<u>Rating</u>			
Week:		10/17/22	10/23/22	-----1				1	\$750.00		0.75			
4	KARE	10/18/22	10/24/22	JEOPARDY	430-5p		:30			P02		NM	3	\$16,500.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>		<u>Rating</u>			
Week:		10/18/22	10/24/22	11-1---				3	\$5,500.00		3.40			
5	KARE	10/18/22	10/24/22	M-F 4-4:30P	KARE 11 4-430P		:30			P02		NM	5	\$7,500.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>		<u>Rating</u>			
Week:		10/18/22	10/24/22	11111--				5	\$1,500.00		1.90			
6	KARE	10/18/22	10/24/22	M-F 5:30P	KARE 11 5-530p		:30			P02		NM	3	\$15,000.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>		<u>Rating</u>			
Week:		10/18/22	10/24/22	111----				3	\$5,000.00		3.60			
7	KARE	10/18/22	10/24/22	M-F 6-6:30P	KARE 11 6-630p		:30			P02		NM	5	\$15,000.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>		<u>Rating</u>			
Week:		10/18/22	10/24/22	11111--				5	\$3,000.00		3.20			
N 8	KARE	10/18/22	10/18/22	LA BREA	8-9p		:30			P02		NM	1	\$3,500.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>		<u>Rating</u>			
Week:		10/17/22	10/23/22	-1-----				1	\$3,500.00		2.60			
9	KARE	10/18/22	10/19/22	CHICAGO P.D.	9-10p		:30			P02		NM	1	\$7,500.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>		<u>Rating</u>			
Week:		10/17/22	10/23/22	--1----				1	\$7,500.00		3.20			
10	KARE	10/18/22	10/20/22	LAW & ORDER: SVU	8-9p		:30			P02		NM	1	\$4,000.00

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

Standard Terms: If you are purchasing broadcast spot advertising, station website advertising, or OTT advertising from a TEGNA national seller or TEGNA broadcast station, the transaction is subject to the TEGNA Standard Advertising Terms and Conditions ("TEGNA Terms"), which are available at <http://bit.ly/2eyrbCA>, as well as on the Advertise page from the Connect menu of the Station's website. If you are purchasing only OTT advertising directly from Premion and not from a local station, the transaction is subject to the Premion Standard Advertising Terms and Conditions ("Premion Terms"), which are available at <https://premion.com/advertising-terms-and-conditions/>.

You will be deemed to have accepted the TEGNA Terms or Premion Terms, as applicable, upon the earliest of (i) the date the campaign contemplated by this Contract first launches, or (ii) the date on which you pay any amounts specified on an invoice related to this Contract. We warrant that the actual broadcast information shown on our invoice was taken from the program log. We warrant spots are posted within two minutes of actual airtime.

Non-Discrimination: TEGNA, its stations and Premion do not discriminate in advertising contracts on the basis of race, gender or ethnicity. Any provision in any order or agreement for advertising that purports to discriminate on the basis of race, gender or ethnicity, even if handwritten, typed or otherwise made a part of the particular contract, is hereby rejected.

EXHIBIT 5

Contract Agreement Between:

Print Date 10/11/22

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KARE 11 TEGNA
Be in good company.
KARE
8811 Olson Memorial Highway
Minneapolis, MN 55427
(763)546-1111

www.kare11.com

<u>Contract / Revision</u> 2558041 /	<u>Alt Order #</u> WOC13820864
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<u>Advertiser</u> ISS/ Minnesota for Freedom	<u>Original Date / Revision</u> 10/11/22 / 10/11/22
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<u>Contract Dates</u> 10/18/22 - 10/24/22	<u>Product</u> MN22	<u>Estimate #</u> 15325
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*Line	Ch	Start Date	End Date	Description	Start/End Time	Days	Length	Spots/Week	Rate	PCode	Rtn	Type	Spots	Amount	
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>	<u>Rating</u>					
Week:		10/17/22	10/23/22	---1---				1	\$4,000.00	2.55					
11	KARE	10/18/22	10/24/22	SETH MEYERS NBC	1137pm-1237xm		:30			P02		NM	5	\$3,250.00	
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>	<u>Rating</u>					
Week:		10/18/22	10/24/22	11111--				5	\$650.00	0.50					
Totals											66.80	31	\$83,000.00		

Time Period	# of Spots	Gross Amount	Agency Comm.	Net Amount
09/26/22 - 10/24/22	31	\$83,000.00	(\$12,450.00)	\$70,550.00
Totals	31	\$83,000.00	(\$12,450.00)	\$70,550.00

Signature: _____ **Date:** _____

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

Standard Terms: If you are purchasing broadcast spot advertising, station website advertising, or OTT advertising from a TEGNA national seller or TEGNA broadcast station, the transaction is subject to the TEGNA Standard Advertising Terms and Conditions ("TEGNA Terms"), which are available at <http://bit.ly/2eyrbCA>, as well as on the Advertise page from the Connect menu of the Station's website. If you are purchasing only OTT advertising directly from Premion and not from a local station, the transaction is subject to the Premion Standard Advertising Terms and Conditions ("Premion Terms"), which are available at <https://premion.com/advertising-terms-and-conditions/>.

You will be deemed to have accepted the TEGNA Terms or Premion Terms, as applicable, upon the earliest of (i) the date the campaign contemplated by this Contract first launches, or (ii) the date on which you pay any amounts specified on an invoice related to this Contract. We warrant that the actual broadcast information shown on our invoice was taken from the program log. We warrant spots are posted within two minutes of actual airtime.

Non-Discrimination: TEGNA, its stations and Premion do not discriminate in advertising contracts on the basis of race, gender or ethnicity. Any provision in any order or agreement for advertising that purports to discriminate on the basis of race, gender or ethnicity, even if handwritten, typed or otherwise made a part of the particular contract, is hereby rejected.

EXHIBIT 5

TEGNA STANDARD ADVERTISING TERMS AND CONDITIONS

These TEGNA Inc. (“**TEGNA**”) Standard Advertising Terms and Conditions (these “**Standard Terms**”) govern the purchase and placement of broadcast television, radio and/or online advertising campaigns, including campaigns distributed via TEGNA’s affiliate, Premion, LLC (each a “**Campaign**”), by or on behalf of the advertiser or agency (“**Advertiser**”) identified in an order confirmation (the “**Confirmation**”) issued by an applicable TEGNA station (“**Station**”) in response to an order submitted to Station by or on behalf of the Advertiser (“**Order**”). These Standard Terms, together with the Confirmation, are collectively referred to herein as the “**Agreement**.”

1. Orders. The details regarding Advertiser’s purchase of particular Campaigns (e.g., run dates, ad sizes, etc.) will be described in the Order submitted by the Advertiser and confirmed in the Confirmation. In the event of any conflict between the Order and the Confirmation, the Confirmation will control. The Order is not considered part of this Agreement. Station will be under no obligation to accept any particular Order.

2. Term. The term of this Agreement will commence as of the date this Agreement is deemed accepted by Advertiser (as described in Section 16.8, below) and will continue in effect unless and until terminated as set forth herein (“**Term**”).

3. Economic Terms.

3.1. Fees. Fees for each Campaign or any Digital Marketing Services (as defined in Section 6, below) purchased by Advertiser hereunder will be calculated based on Station’s standard rate card, or such other rate agreed to by Advertiser and Station from time to time. Station’s invoices shall be in accordance with Station’s records and shall be deemed final with respect to all charges set forth therein.

3.2. Payment. Except as otherwise provided in Section 3.3, below, or as agreed to by Station from time to time in its discretion, payment in full is due no later than five (5) business days prior to the Campaign start date.

3.3. Credit Terms. Notwithstanding Section 3.2, above, Station may grant credit terms to Advertiser, subject to Station’s completion of a satisfactory credit check. If Station has granted Advertiser credit terms, payment is due within thirty (30) days of invoice date. Notwithstanding the foregoing, Station reserves the right to revoke Advertiser’s credit in the event Station reasonably determines that Advertiser is no longer creditworthy. In such an instance, Station may require payments for future Campaigns to be on a cash-in-advance basis (and, in such an event, such payments must be made no later than five (5) business days prior to the Campaign start date in accordance with Section 3.2, above).

3.4. Payment via Payment Cards. Station will accept payment via payment cards, but only under the following circumstances: (i) invoices for Advertisers in good standing that have passed a credit check as described in Section 3.3, or (ii) for Campaigns paid in advance of launch (cash-in-advance).

3.5. Expenses. All expenses related to the delivery of Advertiser Content (as defined below) or other materials to Station and the return of such materials by Station (if return is directed in writing by Advertiser) shall be paid by Advertiser, it being understood that digital assets will not be returned.

3.6. Taxes. In the event that any federal, state or local taxes are imposed on Advertiser’s use of the Services hereunder, such taxes shall be assumed and paid by Advertiser.

3.7. Late Payment. If Advertiser fails to timely pay, Station may suspend the Campaigns running hereunder and/or immediately terminate this Agreement. If any amount is not paid by Advertiser when due, such amount shall bear interest at the rate of eighteen percent (18%) per annum or the maximum amount permitted by law (whichever is lower), computed from the original due date until paid. Without limiting the foregoing, if Advertiser’s account remains unpaid for thirty (30) days or more past the due date, Station reserves the right to suspend all Campaigns until all such overdue amounts (and any applicable interest charges, as specified above) are paid. In addition, Advertiser agrees to reimburse Station for all expenses incurred by Station in connection with the collection of amounts payable hereunder, including court costs and attorneys’ fees. All deliverables will be the property of Station until payment in full is received.

3.8. Billing. Any claims by Advertiser for a credit related to Campaigns run under this Agreement (e.g., billing disputes, claims that Campaigns ran in the wrong time slot, etc.) must be submitted in writing to Station within ninety (90) days of the invoice date or the claim will be waived. If Advertiser disputes any amounts owed hereunder, Advertiser will pay all amounts not in dispute no later than the due date for the applicable invoice.

3.9. Performance-Based Billing.

3.9.1. Ratings (Broadcast Ads). No increase or deduction will be made from the charges owed to Station because the rating or audience share of one or more programs is more or less than Station or Advertiser had anticipated or predicted. Advertiser acknowledges and agrees that the ratings used for the purpose of calculating the price of advertising sold hereunder is only an estimate and that, except as Station and Advertiser may explicitly agree in writing with respect to a particular Campaign, Station does not guarantee that the program(s) in which the advertising runs will achieve such ratings. Accordingly, no rebate will be made by Station if actual program ratings fall below the estimated amounts and no additional consideration will be due and payable by Advertiser if actual program ratings exceed the estimated amount.

3.9.2. Impressions (Digital Ads). To the extent the Confirmation contemplates a guaranteed number of impressions for a digital ad Campaign, Station will run such Campaign until the total number of impressions has been delivered. In addition, for any Campaign distributed via Premion, if the Confirmation contemplates that the guaranteed Premion-distributed impressions will be delivered in a specific geographic market and Premion is not able to secure the inventory to run such impressions within a time frame specified by Advertiser, then Premion will deliver the available impressions and Advertiser only will be obligated to pay for impressions actually delivered (and Station will either roll any pre-paid amounts associated with impressions not delivered into the following month’s Campaign or, if there are no subsequent Campaigns scheduled, refund such pre-paid amounts). Notwithstanding the foregoing, for a time-sensitive Campaign, if Station fails to deliver the specified number of impressions for any reason other than for Advertiser’s breach of this Agreement, Station shall provide Advertiser with a make-good of equivalent value or pro rata refund, as mutually agreed upon.

4. Advertising Materials.

4.1. Content. Advertiser may, from time to time, provide Station with advertising materials, including, without limitation, text, keywords, data, video, audio, images, illustrations, graphics, trademarks, service marks, and logos (collectively, “**Advertiser Content**”) for use in connection with Station’s

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creation and distribution of the Campaigns purchased hereunder and/or the performance of Digital Marketing Services.

4.2. Licenses. Advertiser hereby grants Station and its designees (including, as applicable, TMS, as defined in Section 6, and the owners of the programming and the platforms over which Campaigns may be distributed) a non-exclusive, irrevocable, worldwide, transferable, sub-licensable right and license (i) to use, reproduce, perform, display, distribute, and modify (for technical reasons) the Advertiser Content (or any portion thereof) via broadcast television (including any Station-authorized retransmission of Station's signal or the content thereof), terrestrial radio, and/or Station's Digital Media Property(ies); (ii) to modify, copy, reformat, broadcast, transmit, retransmit and otherwise manipulate the Advertiser Content (in ease case, for technical reasons as necessary to distribute the ad hereunder) in connection with such display ; and (iii) to use Advertiser's name and logo in connection with servicing the Campaigns. For purposes of these Standard Terms, "**Digital Media Properties**" include, without limitation, (a) Station's traditional and mobile website(s), tablet or mobile applications, social media platforms, etc. ("**Digital Properties**") and (b) third-party digital streaming products and services, such as "TV Everywhere" services offered by traditional cable providers, over-the-top video streaming platforms (e.g., Hulu, YouTube TV, etc.), and connected TV devices (e.g., Apple TV, Roku, etc.), in each case to the extent contemplated in connection with any Campaigns (collectively, "**Streaming Platforms**"). In addition, in connection with the Digital Marketing Services, Advertiser hereby grants to Station and TMS, as applicable, a non-exclusive, irrevocable (during the Term), worldwide, transferable, sub-licensable right and license (x) to distribute the Deliverables (as defined in Section 4.4) and Advertiser Content through TMS's network of third party advertising channels or websites, which may include various forms of media, applications, and devices through which TMS distributes advertising; and (y) to list, represent, register, or establish accounts or keywords in connection with providing the Digital Marketing Services.

4.3. Clearances. Advertiser will be responsible, at its own cost and expense, for obtaining all clearances, authorizations, permissions, licenses, and releases (collectively, "**Clearances**") from third parties necessary to enable Station to distribute the Advertiser Content under this Section 4, including, without limitation, (i) Clearances for any of the following creative elements appearing in or otherwise displayed via the Advertiser Content: photos, video footage, music (including, without limitation, any synchronization and mechanical licenses), audio tracks, trademarks, service marks, and rights of publicity and other indicia of identity, and (ii) Clearances from any individuals or entities whose trademarks, service marks, other corporate indicia, names, voices, likenesses, and other indicia of identity may appear in any of the Advertiser Content.

4.4. Advertiser Approval Right. To the extent that Station and/or its affiliates (including, without limitation, TMS) are developing any creative or other deliverables on behalf of Advertiser under any Confirmation ("**Deliverables**"), Advertiser will have two (2) days from receipt of any such Deliverable to review and approve the Deliverable. Advertiser must notify Station in writing of any rejection of the Deliverable within two (2) days after receipt thereof or the Deliverable will be deemed approved by Advertiser. Advertiser will not unreasonably withhold its approval. Only one (1) round of revisions shall be provided unless otherwise agreed by Station. Additional corrections or modifications will be subject to an additional charge and may result in delays in the Campaign start date.

4.5. Technical Quality; Typographical Errors; Incorrect Insertions or Omissions. Station will not be responsible for any material that is not properly displayed or that cannot be accessed or viewed because the material was not received by Station in the proper form, in a timely manner, or in an acceptable technical quality for display on Station's broadcast feed, on the Digital Property(ies) and/or on the Streaming Platforms, as applicable. This Agreement cannot be invalidated, and Station will not be liable for typographical errors, incorrect insertions or incorrect publication or omissions in any Advertiser Content displayed or published pursuant to this Agreement or omitted from broadcast or online publication.

4.6. Failure to Display Advertiser Content. Station is not required to display any Advertiser Content or other material for the benefit of any person or entity other than Advertiser. If there is an interruption or omission of the broadcast and/or publication of any Advertiser Content or other material contracted to be broadcast and/or published hereunder, Station may suggest a substitute time period for the broadcast and/or publication of the interrupted or omitted Advertiser Content or material or run the Campaigns on Station's broadcast television feed or on the Digital Properties or Streaming Platforms during an equivalent alternate time period, as determined by Station and/or Premion, as applicable. Alternatively, in cases where Advertiser has paid in advance and no such substitute time period is reasonably acceptable to Advertiser in Advertiser's good faith business judgment, Station shall provide a "make good" in the form of a reduction in the amount of fees due to Station (or credit of fees already paid) equal to the proportionate amount of money assigned to the interrupted or omitted Campaign(s). Such substitution in time period or placement or reduction in fees shall be Advertiser's sole and exclusive remedy for any failure to display Campaigns or other advertising material and Station shall have no further liability hereunder for such failure.

4.7. Deadlines. Advertiser will deliver to Station all applicable Advertiser Content by Station's standard deadline (as designated by Station from time to time), in a format suitable for display on broadcast television or on the Digital Properties or Streaming Platforms, as applicable, via a transmission method mutually agreed upon by the parties. Advertiser shall have the right to change any Campaigns after submission, provided that it submits any such changes to Station no later than Station's standard deadline (as designated by Station). Advertiser shall pay all expenses connected with the delivery of the Campaign to Station. Changes to any Campaigns after first broadcast or publication will result in additional charges, which will be disclosed to Advertiser in advance.

4.8. Submission of Advertising Materials. Unless otherwise agreed to by the parties in writing, Advertiser will provide all creative services and necessary text, data, images, illustrations or graphics and/or other materials with respect to the Campaigns. Advertiser will submit the Advertiser Content in accordance with applicable Station policies in effect from time to time, including policies regarding artwork specifications, format and submission deadlines.

5. Ad Serving on Digital Properties.

5.1. Digital Ads.

5.1.1. Station Ad Serving. If Station will be responsible for serving digital (i.e., non-Premion) Campaigns, then Station will track delivery of such Campaigns. The parties agree that Station's final impression measurements will be used to determine the fees due under this Agreement. Notwithstanding the foregoing, if Advertiser's own impression measurements show a discrepancy of ten percent (10%) or more, then Advertiser may notify Station and the parties will thereafter meet and discuss in good faith an appropriate resolution, it being understood that Station may invoice Advertiser for amounts not in dispute while the dispute resolution discussions are ongoing.

5.1.2. Third-Party Ad Serving. If a third party will be responsible for serving the digital Campaigns, and such third party will track delivery of such Campaigns, then notwithstanding Section 5.1.1 above, the third party's final audited impression measurements will be used to determine the fees due under this Agreement. If the parties agree to use a third-party ad server under the terms of this Agreement, Advertiser agrees to provide Station with a

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user login name and password to access the third party's impression measurements for purposes of verification of such measurements.

5.1.3. National Ads. Notwithstanding Sections 5.1.1 and 5.1.2, for national Campaigns the Advertiser will be responsible for tracking delivery, and Station will invoice based on Advertiser's tracking metrics for such Campaigns. Advertiser agrees to provide Station with direct login access to Advertiser's impression measurements for purposes of verification of such measurements.

5.2. Premion Ad Serving.

5.2.1. Campaigns Served by Premion. For Campaigns running on Streaming Platforms via Premion, if Premion is responsible for serving the Campaigns then Premion will track delivery of such Campaigns through such servers. In such an event Premion's final impression measurements will be used to determine the fees due under this Agreement. Notwithstanding the foregoing, if Advertiser's own impression measurements show a discrepancy of ten percent (10%) or more, then Advertiser may notify Station and the parties will thereafter meet and discuss in good faith an appropriate resolution, it being understood that Station may invoice Advertiser for amounts not in dispute while the dispute resolution discussions are ongoing.

5.2.2. Campaigns Served by a Third Party. If a third party designated by Advertiser will be responsible for serving Advertiser's Campaigns, then such third party will track delivery of such Campaigns and notwithstanding Section 6.1 above, the third party's final audited impression measurements will be used to determine the fees due under this Agreement. If the parties agree to use a third-party ad server under the terms of this Agreement, Advertiser agrees to provide Premion with a user login name and password to access the third party's impression measurements for purposes of verification of such measurements.

5.2.3. Reporting. For Premion Campaigns, Station will use commercially reasonable efforts to make Campaign-specific reporting available to Advertiser within five (5) business days after the end of the Campaign. Reports will be generated via Premion's online reporting dashboard, and will be delivered to Advertiser either via direct access to the dashboard (if requested by Advertiser) or via email. If Advertiser requests third-party reporting (e.g., Nielsen data), Station will use commercially reasonable efforts to provide such reporting for an additional fee (payable by Advertiser in advance), and subject to availability from the applicable third party.

5.2.4. Audience Targeting. To the extent a Campaign running on Streaming Platforms via Premion contemplates audience targeting, the terms of this Section 5.2.3 apply. Premion fulfills targeting requests through application of data segments obtained from third-party data providers. Demographic targeting may be fulfilled (i) contextually based on available impressions, (ii) based on validated and indexed audiences, in each case, as specified in the Confirmation, or (iii) based on third-party data segments. While Premion will deliver Campaigns to the targeting parameters outlined in the applicable Confirmation, Premion makes no promises or guarantees regarding the composition of any data segments used in a targeted Campaign.

6. Digital Marketing Services. As further described in this Section 6, Station, directly or through its affiliate, G/O Digital Marketing, LLC d/b/a TEGNA Marketing Solutions ("**TMS**"), may provide certain digital marketing services, such as, but not limited to, paid search, email marketing, etc. ("**Digital Marketing Services**") to Advertiser from time to time. Such Digital Marketing Services will be described in a Confirmation. To the extent Digital Marketing Services are sold by Station hereunder but fulfilled by TMS, Station will be responsible for ensuring TMS's performance of the Digital Marketing Services and Advertiser will look solely to Station, and not to TMS, for any claims arising out of the performance of such Digital Marketing Services.

6.1. Scope of Digital Marketing Services. In connection with the Digital Marketing Services, TMS, acting through Station, may create and provide to Advertiser the final versions of Deliverables described in each applicable Confirmation (e.g., advertisements, keywords, business listings, email content, social media posts, websites, etc.). If the parties agree to change any terms contemplated by a Confirmation (e.g., time frames, costs, Deliverables, etc.), Advertiser must submit a new Order (and Station will issue a new Confirmation) to memorialize such changes.

6.2. Ownership Rights. Except for any code included as part of any custom website developed in connection with any Digital Marketing Services hereunder, which will be the property of Advertiser upon Advertiser's payment in full for the applicable Digital Marketing Services pertaining to the development of such website, all Deliverables developed in connection with the Digital Marketing Services will at all times remain the property of Station and/or TMS. Station hereby grants to Advertiser a limited, non-exclusive, non-transferable, non-sublicensable license to use and publicly display such Deliverables on Advertiser's own digital properties (including social media services) during the Term. Advertiser may not, without Station's prior written approval in each instance, (i) authorize the reproduction or use of any such Deliverables in any medium, (ii) use the Deliverables developed in connection with the Digital Marketing Services in any format other than the format provided by Station and/or TMS; or (iii) alter or modify any such Deliverables.

7. Station's Rights.

7.1. Reservation of Rights. Station may reject, remove or cancel any Campaign or position commitment at any time in its sole discretion. Station also may edit, reject or remove any Campaign or other material submitted by or on behalf of Advertiser from its broadcast platform, Digital Properties and/or any Streaming Platform at any time and for any reason, including, without limitation, because the Advertiser Content within the Campaign violates then-current ad guidelines of Station or the operator of the applicable Streaming Platform. Unless otherwise specified in the Confirmation, Station also shall have full latitude with respect to the specific days and times at which to run the Campaigns.

7.2. Broadcast Times. Station will broadcast the Campaigns on the days and approximate hourly times on the Confirmation, based on Station's local time zone. Station does not guarantee that particular programs will be broadcast during the hours on the Confirmation. Station may deduct up to thirty-five (35) seconds for Station break purposes from any program of five minutes to thirty minutes in length. Station may deduct up to ninety (90) seconds for Station break purposes from any program of thirty minutes or one hour in length.

7.3. Rotation Policy. When a broadcast Campaign is purchased within a specific program or time period, including news and sporting events, Station shall include the preceding and following breaks in the normal rotation of the program or time period. Multiple day schedule in broad day parts are rotated mechanically by computer, but Station does not guarantee perfect rotation. Notwithstanding the foregoing, Station, in its sole discretion, may grant credits or make goods if Station determines that Station did not include a proper rotation based on the Confirmation and such improper rotation had a material adverse effect on Campaign performance.

8. Ownership. All Advertiser Content or other materials furnished by Advertiser for use hereunder will remain the property of Advertiser and, subject to Advertiser's fulfillment of its payment obligations, will be returned upon request. The results of any and all work performed by Station, including development of advertising material, creative work, or other content for Advertiser, will be the property of Station. Advertiser may not modify such material or authorize the reproduction or use of such material in any medium without Station's prior written consent. Unless otherwise agreed by

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the parties, Advertiser and its affiliates may use such creative content only in the format provided by Station.

9. User Information. As between Station and Advertiser, any user or usage data or information collected via or related to Station's Digital Properties, or any information collected from digital properties operated by Station's affiliates or the operator of any Streaming Platform, shall be the property of Station. Advertiser shall have no rights in such information by virtue of this Agreement.

10. Termination.

10.1. Termination. Either party may terminate this Agreement upon written notice to the other party in the event of a material breach of this Agreement or any Confirmation by the other party that remains uncured for a period of fifteen (15) days (except for payment breaches, for which the cure period will be limited to five (5) days) following receipt of written notice of such breach from the non-breaching party; or (ii) if the other party becomes the subject of a petition in bankruptcy or any other proceeding relating to insolvency, receivership, liquidation or assignment for the benefit of creditors, or ceases business as a going concern. Either party may terminate any Campaign without cause at any time upon thirty (30) days' prior written notice to the other party, it being understood that any such terminated Campaign will continue to run during the termination notice period and Advertiser will remain responsible for all fees for such Campaign during such period.

10.2. Effect of Termination. Upon any termination of this Agreement, Advertiser shall pay to Station all accrued and unpaid fees for Campaigns delivered by Station through the effective date of termination. Sections 3, 6.2, 7, 8, 9, 10.2, 11, 12, 13, 14, 15 and 16 will survive any termination of this Agreement.

11. Representations and Warranties; Disclaimer.

11.1. Advertiser Warranties. Advertiser represents and warrants that (i) it has the full right, power and authority to grant the licenses and related rights granted herein and has acquired any and all Clearances that are necessary in connection with Station's exercise of such rights and licenses, (ii) the Advertiser Content is true and accurate, complies with all applicable laws and regulations (including any Federal Communications Commission regulations that are applicable to Advertiser and/or to Station) and is not misleading, defamatory, libelous or slanderous, (iii) Station's use of the Advertiser Content in connection with delivering the Campaigns will not infringe upon or violate the rights or property interests of any third party, including without limitation, any patent, copyright, trademark, trade secret or other intellectual property or proprietary right of any other party, or any right of privacy or publicity, and (iv) Advertiser will maintain a privacy statement on its principal website ("**Privacy Statement**") that complies with applicable laws, rules and regulations (including any applicable industry self-regulatory programs (e.g., the Digital Advertising Alliance Self-Regulatory Principles) and accurately and transparently discloses its privacy practices to users of such website, including any privacy practices implicated by the undertakings contemplated by this Agreement. Advertiser will notify Station in writing promptly if any of the foregoing representations and warranties becomes untrue.

11.2. Disclaimer. EXCEPT AS EXPRESSLY SET FORTH IN THIS AGREEMENT, NEITHER PARTY MAKES ANY REPRESENTATIONS OR WARRANTIES, EXPRESS OR IMPLIED, INCLUDING WITHOUT LIMITATION ANY IMPLIED WARRANTY OF MERCHANTABILITY, FITNESS FOR A PARTICULAR PURPOSE OR NON-INFRINGEMENT. ALL SERVICES (INCLUDING ALL DIGITAL MARKETING SERVICES) ARE PROVIDED "AS IS" AND "WITH ALL FAULTS." STATION, ITS AFFILIATES, SERVICE PROVIDERS AND VENDORS SHALL HAVE NO LIABILITY OR RESPONSIBILITY TO ADVERTISER OR ANY OTHER PERSON WITH RESPECT TO ANY CLAIMS ARISING OUT OF OR IN CONNECTION WITH ANY ADVERTISER CONTENT OR OTHER MATERIALS DISPLAYED ON ADVERTISER'S WEBSITE(S). STATION DOES NOT REPRESENT OR WARRANT THAT ANY CAMPAIGNS, ADS, DELIVERABLES OR OTHER MATERIAL WILL BE DISPLAYED ON ANY STATION, STATION WEBSITE OR DIGITAL PLATFORM WITHOUT INTERRUPTION OR ERROR (OR THAT ANY ERRORS WILL BE CORRECTED), OR THAT ANY SERVICES (INCLUDING ANY DIGITAL MARKETING SERVICES) WILL MEET ADVERTISER'S REQUIREMENTS OR EXPECTATIONS OR BE FREE OF VIRUSES OR OTHER HARMFUL OR MALICIOUS CODE. STATION WILL NOT BE LIABLE FOR ANY DAMAGES OR LOSSES INCURRED BY ADVERTISER RELATING TO THE UNAVAILABILITY OF THE BROADCAST SIGNAL, INTERNET OR WEBSITE(S) ON WHICH ADVERTISER'S ADVERTISEMENTS ARE AIRED OR PUBLISHED. STATION MAKES NO REPRESENTATIONS OR WARRANTIES RELATING TO THE RESULTS OF ANY CAMPAIGNS, INCLUDING WITHOUT LIMITATION, THE NUMBER OF IMPRESSIONS, CLICK-THROUGHS, OR LEADS AND ANY PROMOTIONAL EFFECT OR RETURN ON INVESTMENT, OR THAT ANY PARTICULAR AUDIENCES WILL BE REACHED.

12. Indemnity.

12.1. Indemnity. Advertiser will indemnify and hold Station, TEGNA and each of their respective subsidiaries, affiliates, officers, directors, employees, agents, vendors, and service providers (each a "**Station Indemnitee**") harmless from and against any and all losses, liabilities, damages, costs and expenses (including reasonable attorneys' fees) (collectively, "**Losses**") arising out of a third-party claim, suit or proceeding resulting from (i) the distribution of the Advertiser Content and other materials provided by Advertiser, or any websites or content that is linked to from any such Advertiser Content or other materials, including, without limitation, any claim such Advertiser Content or material (x) is libelous or defamatory or violates any applicable laws or regulations, or (y) infringes the rights of any third party, including any patent, copyright, trademark, trade secret, or other intellectual property or proprietary rights, or any rights of privacy or publicity, (ii) claims based on Advertiser's willful misconduct, negligence or strict liability for a defective product; (iii) allegations that any Advertiser Content violates of any laws, rules or regulations applicable to Advertiser's business operations, products and/or services; (iv) any actual or alleged breach of Advertiser's representations, warranties, or obligations under this Agreement; or (v) Advertiser's violation of its Privacy Statement.

12.2. Duty to Defend. Advertiser shall defend at its own expense any claim instituted by any person or entity against a Station Indemnitee resulting from a claim covered by Section 12.1. The Station Indemnitee(s) will have the right, at its or their option, to defend such litigation jointly with Advertiser. Advertiser may not agree to any settlement that imposes any obligation or liability on a Station Indemnitee without such indemnitee's prior written consent.

13. Limitation of Liability. IN NO EVENT SHALL STATION BE LIABLE TO ADVERTISER OR ANY OTHER ENTITY FOR ANY SPECIAL, CONSEQUENTIAL, PUNITIVE, INCIDENTAL, OR INDIRECT DAMAGES, HOWEVER CAUSED, ON ANY THEORY OF LIABILITY, AND WHETHER OR NOT SUCH PARTY HAS BEEN ADVISED OF THE POSSIBILITY OF SUCH DAMAGES. STATION'S LIABILITY ARISING OUT OF THIS AGREEMENT SHALL BE LIMITED TO THE AMOUNT OF FEES PAID BY ADVERTISER TO STATION HEREUNDER DURING THE SIX (6) MONTHS PRECEDING THE EVENT GIVING RISE TO THE CLAIM.

14. Confidentiality. For purposes of this Agreement, "**Confidential Information**" means all information designated by Premion as "confidential" or "proprietary" at the time of disclosure or that should reasonably be understood to be confidential or proprietary to Station based on the circumstances of disclosure. Without limiting the generality of the foregoing, Confidential Information shall include all information specified in a Confirmation, including, without limitation, rate, impressions ordered, flight schedule and targeting information (for digital Campaigns). Advertiser will protect Confidential

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Information in the same manner that it protects its own information of a similar nature, but in no event with less than reasonable care. Advertiser shall not disclose Confidential Information to anyone except an employee, agent, or contractor who has a need to know such information and who is bound by confidentiality and non-use obligations at least as protective of Confidential Information as are those in this section. Advertiser will not use Station's Confidential Information other than as necessary to execute its Campaigns under this Agreement.

15. Agencies. If Advertiser is using an advertising agency in connection with this Agreement, Advertiser and such agency (the "Agency") shall be jointly and severally liable for compliance with the terms of this Agreement and any Confirmation. Station may pursue any applicable remedies in the event of default of this Agreement (including any non-payment) against Advertiser or Agency or both without any requirement of first seeking a remedy from one or the other. This Agreement renders void any statements concerning liability which may appear on correspondence from Agency or Advertiser. Advertiser and Agency further agree that Station does not and will not accept Orders or space reservations claiming sequential liability. Advertiser shall be solely responsible for any commission or other payment due to Agency.

16. Miscellaneous.

16.1. Non-Discrimination. Station does not discriminate in advertising contracts on the basis of race, gender or ethnicity. Any provision in any Order or agreement for advertising that purports to discriminate on the basis of race, gender or ethnicity, even if handwritten, typed or otherwise made a part of the particular contract, is hereby rejected.

16.2. Waiver/Severability. The waiver or breach of any provision of this Agreement shall not operate or be construed as a waiver of any other breach of the same or any other term or condition. If any provision of this Agreement is found to be unenforceable, the remainder shall be enforced as fully as possible and the unenforceable provision shall be deemed modified to the limited extent required to permit its enforcement in a manner most closely approximating the intention of the parties as expressed herein.

16.3. Assignment. Advertiser may not assign any of its rights and/or obligations hereunder or this Agreement without Station's prior written consent.

16.4. Governing Law. This Agreement will be governed by and construed in accordance with the laws of the State of New York, without regard to its conflict of law provisions.

16.5. Waiver of Jury Trial. Each party specifically waives any right to trial by jury in any court with respect to any claim against the other arising out of or connected in any way to this Agreement.

16.6. Force Majeure. Station will not be liable to Advertiser for delays and/or defaults in its performance or commitments under this Agreement due to causes beyond its reasonable control, including but not limited to acts of God or of the public enemy, fire or explosion, flood, earthquake, actions of the elements, war, riots, embargoes, quarantine, strikes, lockouts, disputes with workers or other labor disturbances, acts or requests of any governmental authority, or failures of the Internet or communications providers.

16.7. Entire Agreement. This Agreement, including any Confirmation(s), is the entire agreement of the parties regarding the provision of the Services and supersedes any and all prior written or oral agreements between the parties related to the subject matter hereof. Station will not be bound by any term, condition, or other provision that is different from or in addition to the provisions of this Agreement, including any term, condition or other provision contained in any Order, correspondence or other document provided by Advertiser. Station reserves the right to update these Standard Terms at any time by posting a new version of such Standard Terms on Station's website. Advertiser will be deemed to have accepted any such updated version by continuing to order Campaigns once such updated Standard Terms have been posted.

16.8. Acceptance. Advertiser will be deemed to have accepted and assented to the terms of this Agreement upon the earlier of (i) the date on which the earliest Campaign referenced in a Confirmation launches, and (ii) the first date on which Advertiser pays any amounts for the Campaigns described in the Confirmation.



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).

EXHIBIT 6

ISSUE (Non-candidate) ADVERTISEMENT AGREEMENT FORM

I, Red Eagle Media, 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:

Agency name: Red Eagle Media

Address: 815 Slaters Lane Alexandria, VA 223145

Contact: Phone number: 703-683-4877 Email:

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: Minnesota for Freedom

Address: 1747 Pennsylvania Avenue, NW Suite 800, Washington, DC 20006

Contact: Phone number: 202-296-5910 Email:

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

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):

Treasurer - Lee Russell

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:

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

Date of election:

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

Defunding the United State's military

EXHIBIT 6

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: <i>Steve Syckes</i>	Signature:
Name: <i>Steve Syckes</i>	Name:
Date of Request to Purchase Ad Time:	Date of Station Agreement to Sell Time:

TO BE COMPLETED BY STATION ONLY

Ad submitted to station? Yes No Date ad received: _____

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 #:	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.

EXHIBIT 6

STATION: KARE

EXHIBIT 6



POLITICAL INQUIRY FORM
FOR ISSUE/NON-CANDIDATE ADVERTISEMENTS

Market/Station: Minneapolis/WCCO

- 1. NAME OF AGENCY: Red Eagle Media
- 2. AGENCY ADDRESS: 815 Slaters Ln. Alexandria, VA 223145
- 3. PHONE: 703-683-4877
- 4. CONTACT: Leigh Brame

- 5. ORGANIZATION/COMMITTEE NAME: Minnesota for Freedom
- 6. ADDRESS: 1747 Pennsylvania Ave. NW. Ste 800. Washington, DC 20006
- 7. PHONE NUMBER: 202-296-5910
- 8. LIST OF CHIEF EXECUTIVE OFFICERS, MEMBERS OF THE EXEC. COMMITTEE, OR BOARD OF DIRECTORS (INCL. TITLE):

Lee Russell – Treasurer

STATION EMPLOYEE COMPLETING FORM

David Williams

DATE: 9/23/22

IF ANY AD BUY IS REJECTED (INCLUDING IN PART), NOTE DATE OF REJECTION AND BRIEF REASON:

Ad-Specific Information

AD NAME: DATE RECEIVED: 10/5//22 ISCI CODE: MNFF0001000H – anti Keith Ellison who is running for MN Attorney General Democrat

ORDER NUMBER: FLIGHT DATES TO RUN: 10/11-10/24

TRAFFIC INSTRUCTIONS: 100%

- The organization above has purchased time to communicate a message THAT REFERS to a matter of national importance, for example a legally qualified candidate for federal office, an election to federal office, or a national legislative issue of public importance.

Identify every legally qualified candidate for federal office mentioned (or federal election if no candidate is mentioned) in the spot:

Full Name Of Federal Candidate	Office Sought	Election Date and Type

Identify every political matter of national importance mentioned in the message:

Includes national legislative issues of public importance (subject of pending Congressional legislation), federal regulations such as IRS rules, etc.

- The organization above has purchased time to communicate a message THAT DOES NOT REFER to a matter of national importance.

STATION EMPLOYEE SUPPLEMENTING FORM:

DATE SUPPLEMENTED: 9/23/22

EXHIBIT 6 CONTRACT



Remit Address:
WCCO-TV
 21253 Network Place
 Chicago, IL 60673-1253
 Main: (612) 339-4444
 Billing: (612) 330-2417
90 South 11th Street
Minneapolis, MN 55403
(612) 339-4444

<u>Contract / Revision</u> 518350 /		<u>Alt Order #</u> WOC13820850
<u>Advertiser</u> Minnesota for Freedom		<u>Original Date / Revision</u> 09/23/22 / 09/23/22
<u>Contract Dates</u> 10/11/22 - 10/17/22	<u>Estimate #</u> 15324	
<u>Product</u> ISSUE		
<u>Billing Cycle</u> EOM/EOC	<u>Billing Calendar</u> Broadcast	<u>Cash/Trade</u> Cash
<u>Property</u> WCCO-TV	<u>Account Executive</u> Zakary Pflieger	<u>Sales Office</u> CTS-POL
<u>Special Handling</u>		
<u>Demographic</u> Households		
<u>Agency Code</u> TV15593	<u>Advertiser Code</u> 1075	<u>Product 1/2</u> 1743
<u>Agency Ref</u> 105617	<u>Advertiser Ref</u> 515833	

And:

Red Eagle Media Group
815 Slaters Ln
Alexandria, VA 22314-1219
US

*Line	Ch	Start Date	End Date	Description	Start/End Time	Days	Length	Spots/Week	Rate	PCode	Type	Spots	Amount
N 1	WCCO	10/11/22	10/17/22	M-F Local 1	428a-5a		:30			ISS	NM	5	\$1,500.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>				
Week:		10/11/22	10/17/22	11111--				5	\$300.00				
N 2	WCCO	10/11/22	10/17/22	M-F Local 1	458a-6a		:30			ISS	NM	5	\$3,000.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>				
Week:		10/11/22	10/17/22	11111--				5	\$600.00				
N 3	WCCO	10/11/22	10/17/22	M-F Local 1	558a-7a		:30			ISS	NM	5	\$7,500.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>				
Week:		10/11/22	10/17/22	11111--				5	\$1,500.00				
N 4	WCCO	10/11/22	10/17/22	CBS Mornir	658a-9a		:30			ISS	NM	5	\$10,000.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>				
Week:		10/11/22	10/17/22	11111--				5	\$2,000.00				
N 5	WCCO	10/11/22	10/15/22	CBS This M	6a-8a		:30			ISS	NM	2	\$1,400.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>				
Week:		10/10/22	10/16/22	-----2-				2	\$700.00				
N 6	WCCO	10/11/22	10/16/22	Su Local N	558a-7a		:30			ISS	NM	1	\$600.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>				
Week:		10/10/22	10/16/22	-----1				1	\$600.00				
N 7	WCCO	10/11/22	10/16/22	CBS Sundæ	758a-930a		:30			ISS	NM	1	\$4,500.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>				
Week:		10/10/22	10/16/22	-----1				1	\$4,500.00				
N 8	WCCO	10/11/22	10/17/22	M-F WCCC	858a-10a		:30			ISS	NM	5	\$7,500.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>				
Week:		10/11/22	10/17/22	11111--				5	\$1,500.00				
N 9	WCCO	10/11/22	10/17/22	The Talk	1258p-2p		:30			ISS	NM	4	\$4,000.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>				
Week:		10/11/22	10/17/22	1111---				4	\$1,000.00				
N 10	WCCO	10/11/22	10/17/22	Let's Make	2p-3p		:30			ISS	NM	3	\$4,500.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>				
Week:		10/11/22	10/17/22	1-1-1--				3	\$1,500.00				
N 11	WCCO	10/11/22	10/17/22	M-F Local 1	458p-530p		:30			ISS	NM	5	\$15,000.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>				
Week:		10/11/22	10/17/22	11111--				5	\$3,000.00				

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The CBS cancellation policy for Advertisers is four weeks prior to the a spot being cancelled.

For candidate and national political advertisers; Class of Time Codes: CDR=Candidate-only, program-specific non-preemptible class; LUR and ISS=Program-specific, preemptible class.



WCCO-TV
90 South 11th Street
Minneapolis, MN 55403
(612) 339-4444

<u>Contract / Revision</u> 518350 /		<u>Alt Order #</u> WOC13820850
<u>Advertiser</u> Minnesota for Freedom		<u>Original Date / Revision</u> 09/23/22 / 09/23/22
<u>Contract Dates</u> 10/11/22 - 10/17/22	<u>Product</u> ISSUE	<u>Estimate #</u> 15324

*Line	Ch	Start Date	End Date	Description	Start/End Time	Days	Length	Spots/Week	Rate	PCode	Type	Spots	Amount
N 12	WCCO	10/11/22	10/14/22	CBS Eveni	528p-6p		:30			ISS	NM	2	\$12,000.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>				
Week:		10/10/22	10/16/22	--1-1--				2	\$6,000.00				
N 13	WCCO	10/11/22	10/17/22	M-F Local	558p-630p		:30			ISS	NM	5	\$25,000.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>				
Week:		10/11/22	10/17/22	11111--				5	\$5,000.00				
N 14	WCCO	10/11/22	10/17/22	Prime Acce	627p-7p		:30			ISS	NM	5	\$37,500.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>				
Week:		10/11/22	10/17/22	11111--				5	\$7,500.00				
N 15	WCCO	10/11/22	10/17/22	Monday Pri	658p-8p		:30			ISS	NM	1	\$5,500.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>				
Week:		10/11/22	10/17/22	1-----				1	\$5,500.00				
N 16	WCCO	10/11/22	10/11/22	Tuesday Pr	758p-9p		:30			ISS	NM	1	\$4,000.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>				
Week:		10/10/22	10/16/22	-1-----				1	\$4,000.00				
N 17	WCCO	10/11/22	10/13/22	Thursday P	858p-10p		:30			ISS	NM	1	\$5,000.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>				
Week:		10/10/22	10/16/22	---1---				1	\$5,000.00				
N 18	WCCO	10/11/22	10/14/22	Friday Prim	858p-10p		:30			ISS	NM	1	\$5,000.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>				
Week:		10/10/22	10/16/22	----1--				1	\$5,000.00				
N 19	WCCO	10/11/22	10/15/22	Saturday P	858p-10p		:30			ISS	NM	1	\$2,000.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>				
Week:		10/10/22	10/16/22	-----1-				1	\$2,000.00				
N 20	WCCO	10/11/22	10/16/22	Sunday Prii	858p-10p		:30			ISS	NM	1	\$3,000.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>				
Week:		10/10/22	10/16/22	-----1				1	\$3,000.00				
N 21	WCCO	10/11/22	10/17/22	M-F/Sun L	10p-1035p		:30			ISS	NM	5	\$17,500.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>				
Week:		10/11/22	10/17/22	11111--				5	\$3,500.00				
N 22	WCCO	10/11/22	10/17/22	The Late SI	1037p-1137p		:30			ISS	NM	5	\$10,000.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>				
Week:		10/11/22	10/17/22	11111--				5	\$2,000.00				
N 23	WCCO	10/11/22	10/17/22	The Late L	1137p-1237a		:30			ISS	NM	5	\$3,000.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>				
Week:		10/11/22	10/17/22	11111--				5	\$600.00				
N 24	WCCO	10/11/22	10/15/22	NCAA Foot	1058a-630p		:30			ISS	NM	1	\$1,000.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>				
Week:		10/10/22	10/16/22	-----1-				1	\$1,000.00				
Totals												75	\$190,000.00

Time Period	# of Spots	Gross Amount	Agency Comm.	Net Amount
09/26/22 - 10/17/22	75	\$190,000.00	(\$28,500.00)	\$161,500.00
Totals	75	\$190,000.00	(\$28,500.00)	\$161,500.00

Signature: _____ Date: _____

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For candidate and national political advertisers; Class of Time Codes: CDR=Candidate-only, program-specific non-preemptible class; LUR and ISS=Program-specific, preemptible class.



Remit Address:
WCCO-TV
 21253 Network Place
 Chicago, IL 60673-1253
 Main: (612) 339-4444
 Billing: (612) 330-2417

WCCO-TV
90 South 11th Street
Minneapolis, MN 55403
(612) 339-4444

<u>Contract / Revision</u>	<u>Alt Order #</u>
518350 /	WOC13820850

<u>Advertiser</u>	<u>Original Date / Revision</u>
Minnesota for Freedom	09/23/22 / 09/23/22

<u>Contract Dates</u>	<u>Product</u>	<u>Estimate #</u>
10/11/22 - 10/17/22	ISSUE	15324

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EXHIBIT 6

STANDARD TERMS AND CONDITIONS

The agency (AGENCY) placing the advertising covered by this contract on behalf of the advertiser(s) (ADVERTISER) for whom such advertising is placed, or if a time-buying service (SERVICE) is used, SERVICE, on behalf AGENCY and ADVERTISER, and the station (STATION) accepting this contract, hereby agree this contract shall be governed by the following conditions. In the event of a conflict of any kind between these conditions and any other document provided by ADVERTISER, AGENCY OR SERVICE, these conditions shall govern.

1. PAYMENT AND BILLING

- (a) *Time.* Payments are to be made under this contract on or before the fifteenth day of the month following that in which broadcasting was done unless otherwise provided on the face of this contract. The postmark date on the envelope containing payment, if such is properly addressed to STATION or its representative authorized to receive payment, shall be considered the date when payment was made unless otherwise stipulated.
- (b) *Materiality.* In all cases date of payment is material. Upon the failure to receive timely payment, STATION in its own discretion may discontinue further performance under this contract.
- (c) *Right to Modify Terms of Payment.* Upon reasonable belief of STATION that the credit of ADVERTISER, AGENCY or SERVICE has been impaired, STATION shall have the right to change the terms of payment for further broadcasts under this contract.
- (d) *Billing.* STATION shall bill AGENCY (or in the event a time-buying service is a party to this contract, STATION shall bill SERVICE) at the end of each standard broadcast month unless otherwise provided on the face of this contract. STATION's invoices shall be in accordance with the log, shall so state, and shall be deemed to be correct unless proved otherwise.
- (e) *Joint and Several Liability.* 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.

2. TERMINATION

- (a) *Broadcasts of Five Minutes or More.* If this contract calls for broadcasts of five minutes or more duration, it may be terminated by either party upon giving the other party twenty-eight (28) days' prior written notice thereto, but no such termination shall be effective until thirteen (13) weeks after the start of broadcasting hereunder.
- (b) *Broadcasts of Less than Five Minutes.* Insofar as this contract calls for broadcasts of less than five minutes duration, it may be terminated by either party by giving the other party twenty-eight (28) days' prior written notice, but no such termination shall be effective until twenty-eight (28) days after the start of broadcasting hereunder. However, STATION in its discretion may attempt to sell off schedule, with the understanding that any such attempt shall not reduce or change liability for payment of any unsold portion.
- (c) *Effect of Termination.* If a party other than STATION terminates this contract, ADVERTISER, AGENCY and SERVICE, jointly and severally, shall be obligated to pay STATION at the published rate for broadcasts made or contracted for, to and including the date of termination. If STATION so terminates this contract and STATION and AGENCY or, if this contract is with a time buying service, STATION and SERVICE, cannot agree on a satisfactory substitute day or time for continuance of broadcasts covered by this contract at the card rates on which this contract is based, ADVERTISER, AGENCY and SERVICE, jointly and severally, shall be obligated to pay STATION for broadcasts made to and including the date of termination without penalty of short rate; that is, such parties shall have the benefit of the same discounts which they would have earned had they been allowed to complete the contract. In the event of termination hereunder, neither STATION nor ADVERTISER, AGENCY or SERVICE shall have any liability hereunder otherwise than as specified in this paragraph and in paragraph 9.

3. EFFECT OF BREACH

- (a) *By ADVERTISER, AGENCY or SERVICE.* STATION reserves the right to cancel this contract at any time upon default by ADVERTISER, AGENCY or SERVICE in the payment of bills or other material breach of the terms hereof. Upon such cancellation all charges for broadcasting done hereunder and not paid shall become immediately due and payable. If such cancellation is by reason of the material breach of ADVERTISER, AGENCY or SERVICE, the only liability of such parties, which liability shall be joint and several, shall be to pay to STATION as liquidated damages, a net sum equal to that which would have been payable to STATION, had notice of termination pursuant to paragraph 2 hereof been given to STATION as of the date of STATION's cancellation, less any amount which STATION actually receives for the sale of the same time.
- (b) *By STATION.* In the event of a material breach by STATION in performing this contract, this contract may be cancelled at any time by AGENCY or if a time buying service is a party to this contract, by SERVICE. If such cancellation is by reason of STATION's material breach, STATION's liability shall be limited to the payment, as liquidated damages, of a net sum equal to the actual non-cancellable live talent costs incurred by or on behalf of ADVERTISER for the production of a live program (not limited nor recorded) in the cancelled time and the reasonable allocated print or rental cost of films scheduled for the cancelled broadcast and not usable for future scheduling, due to such breach. Notwithstanding the foregoing STATION's liability shall not exceed the time costs involved for the unexpired and non-cancellable portion of the contract; that is, STATION shall not be liable for any sum greater than the sum of time charges involved had STATION, as of the date of cancellation, given notice of termination pursuant to paragraph 2 hereof. Inability to broadcast covered by paragraph 4 shall not be deemed a breach of this contract.

4. INABILITY OF BROADCAST

- (a) *Simultaneous interruption of Aural and Visual Signal.* If, due to public emergency or necessity, force majeure, restrictions imposed by law, acts of God, labor disputes, or for any other cause, including mechanical breakdowns, outside of STATION's control, STATION shall be unable to broadcast due to simultaneous interruption of aural and visual signals, any program, announcement or a part of any program or announcement contracted to be broadcast hereunder, STATION shall not be liable to ADVERTISER, AGENCY or SERVICE except to allow (1) a pro rata reduction in the time charges hereunder or (2) if an interruption occurs during the commercial announcement portion of any broadcast, a credit in the same proportion to the time charges which the omitted commercial portions bears to the total commercial portion of the broadcast, it being understood that the determination of the credit owed hereunder shall be made on whichever basis is less favorable to STATION. In lieu of the foregoing, upon mutual agreement of the parties hereto, STATION may allow a later broadcast of the omitted performance at a satisfactory substitute day and time and with respect to such later broadcasts there shall be allowed the same discounts as would have been earned had the performance had not been omitted.
- (b) *Interruption of Either Aural or Visual Signal.* If the failure is of either the aural or visual signal, but not both, the amount of the adjustment shall be subject to negotiation.
- (c) *Interruption of Aural Signal (Radio).* The terms of subparagraph (a) above shall apply to interruption of aural signals far radio.

5. SUBSTITUTION OF PROGRAMS OF PUBLIC SIGNIFICANCE

- (a) *Conditions of Substitution.* STATION shall have the right to cancel any broadcast or portion thereof covered by this contract in order to broadcast any program which, in its absolute discretion, it deems to be of public significance including, but not limited to, sporting events. In any such case, STATION will notify AGENCY (or, if a time buying service is a party to this contract, STATION will notify SERVICE) in advance if reasonably possible, but where such notice cannot reasonably be given, STATION will notify AGENCY or SERVICE, as the case may be, within a reasonable time after such scheduled broadcast, that such broadcast has been cancelled.
- (b) *Adjustment.* If AGENCY and STATION (or if a time buying service is a party to this contract, if SERVICE and STATION) cannot agree upon a substitute day and time, the broadcast time so pre-empted shall be deemed cancelled without affecting the rates, discounts, or rights provided under this contract, except that neither ADVERTISER, AGENCY nor SERVICE shall be required to pay for the cancelled STATION charges. However, in such case, if the program substituted by STATION is a sponsored program, STATION shall pay to AGENCY or SERVICE, as the case may be, the actual non-cancellable live talent cost incurred by or on behalf of ADVERTISER for the production of a live program (not filmed nor recorded) in the cancelled time, and the reasonable allocated print or rental cost of films or tapes scheduled for the cancelled broadcast and not usable for future scheduling, not to exceed the time charges for the period involved.

6. RATES AND CHARGES

- (a) *Policy.* AGENCY nor SERVICE shall not rebate to its client any part of the commission allowed by STATION; provided, however, that this shall not be deemed to prohibit the operation of any duly established fee arrangement.
- (b) *Rate Protection.* Anything to the contrary notwithstanding in this contract or any other agreement between the parties, STATION reserves the right to increase any of the rates and charges set forth on the face hereof by public announcement of a new rate card (e.g. publication in Spot Television Rates & Data and similar interim reports published by Standard Rate & Data Service, Inc. shall constitute public announcement). Any such increases shall not be applicable to broadcasts under this contract or reward.

7. PROGRAM PRODUCTION

- (a) *AGENCY or SERVICE Responsibility.* Unless otherwise noted on the face of this contract, all program material, including talent and commercial announcements, shall be furnished by AGENCY or SERVICE and all expenses connected with the delivery thereof to STATION and return therefrom, if so directed, shall be paid by AGENCY or SERVICE.
- (b) *Approval of Material.* Television or radio program material delivered to STATION hereunder is subject to STATION approval both as to talent and broadcast content and STATION may exercise a continuing right to reject such material, including a right to reject for unsatisfactory technical quality.
- (c) *Property Rights.* All property and proprietary rights in any program material or other matter prepared, created, or devised by either party hereto (or to the principal or principals of such

party for use in connection with programs broadcast shall be retained by the party preparing, creating or devising the same.

EXHIBIT C

EXHIBIT 6

8. NON-RECEIPT OF MATERIAL

Should STATION fail to receive program material by 96 hours, excluding Saturday, Sunday and Holidays, in advance of the time of broadcast, STATION may notify AGENCY (or if a time buying service is a party in this contract, STATION may notify SERVICE) by telegram or teletype. If material has not been received by 72 hours, excluding Saturday, Sunday and Holidays, in advance of the time of broadcast, and in the event that AGENCY or SERVICE, as the case may be, has been so notified, ADVERTISER, AGENCY and SERVICE shall be obligated, jointly and severally to pay STATION on STATION'S demand, STATION'S regular charges for time and facilities as liquidated damages.

9. BROADCAST LIABILITIES

(a) *Indemnification ADVERTISER, AGENCY and SERVICE.* ADVERTISER, AGENCY and SERVICE, jointly and severally, shall be obligated to hold and save STATION harmless against any or all liabilities (including costs and attorneys' fees) resulting from the broadcast of programs or program material prepared, produced or furnished to STATION by or on behalf of ADVERTISER, excepting such liability as may result from the broadcast on such broadcasts of material furnished by STATION and musical compositions, the performances of which are licensed by a music licensing organization of which STATION is a licensee.

(b) *Indemnification by STATION.* STATION will hold and save ADVERTISER, AGENCY and SERVICE harmless against all such liability on STATION produced broadcasts excepting only such liability as may result from the broadcast of commercial credits, and other material furnished by or on behalf of ADVERTISER. In addition, STATION will hold and save ADVERTISER, AGENCY and SERVICE harmless with respect to material furnished by STATION for broadcasts produced by, or on behalf of ADVERTISER and with respect to the performance of musical compositions on such broadcasts, provided the performances of such musical compositions are licensed for broadcasting by a music licensing organization of which STATION is a licensee.

10. WARRANTY AND REPRESENTATION AS TO AUTHORITY

If this contract is between STATION and AGENCY, AGENCY represents and warrants that it has the authority from the ADVERTISER, as the ADVERTISER's agent, for all purposes of this contract, including but not limited to arranging, servicing, and paying for the advertising specified herein, and if contract is between STATION and SERVICE, SERVICE likewise represents and warrants that it has authority from the AGENCY and ADVERTISER, to enter into this contract on behalf of AGENCY and ADVERTISER, as AGENT for AGENCY and ADVERTISER, for all purposes hereof.

11. SPONSORSHIP ID

(a) Each of ADVERTISER, AGENCY and SERVICE agree to include disclosure sufficient to satisfy the requirements of Sections 317 and 507 of the Communications Act of 1934 ("Sections 317 and 507") in any program or other content provided any of them in connection with any sponsorship or consideration which any person has been directly or indirectly paid or accepted, or promised to be paid or to accept, for the inclusion of any matter as part of any programming and to disclose to Station in writing in advance any information of which it has, or which has been disclosed to ADVERTISER, AGENCY or SERVICE as to any money, service or other valuable consideration which any person has been paid or accepted, or has agreed to pay or accept for the inclusion of any matter as a part of any programs as required by Sections 317 and Section 507. The term "service or other valuable consideration" as used in this section shall not include any service or property furnished without charge or at a nominal charge for use on, or in connection with any programs unless it is so furnished in consideration for an identification in any programs of any person, product service, trademark or brand name beyond an identification which is reasonably related to the use of such service or property in such programs. Each of ADVERTISER, AGENCY and SERVICE shall exercise reasonable diligence to inform its employees and other persons with whom it deals directly in connection with the material and content it is providing Station of the requirements of Section 317 and 507.

(b) *Foreign Sponsor ID.* ADVERTISER, AGENCY and SERVICE have each reviewed the requirements adopted by the FCC in the Matter of Sponsorship Identification Requirements for Foreign Government-Provided Programming, Report and Order, MB Docket No. 20-299 (rel. April 22, 2021), 47 CFR 73.1212, (the "foreign government sponsorship ID rule"), which AGENCY represents and warrants it has provided to each ADVERTISER and/or SERVICE. Each of ADVERTISER, AGENCY and/or SERVICE represent and warrant that it does not qualify as a "foreign governmental entity," a "government of a foreign country," a "foreign political party," or an "agent of a foreign principal" as defined under the foreign government sponsorship ID rule in 47 C.F.R. §73.1212(j)(2) and none of ADVERTISER, AGENCY or SERVICE have any knowledge of any party in the chain of production or distribution of any content supplied by ADVERTISER, AGENCY or SERVICE that, pursuant to the foreign government sponsorship ID rule (i) qualifies as a "foreign governmental entity" and (ii) has provided, or intends to provide, any form of inducement to air such programming. If it becomes aware of any change in its representations under the provisions above that could implicate the foreign government sponsorship ID rule, then each of ADVERTISER, AGENCY and SERVICE will notify STATION in writing as soon as possible, and in any event within forty eight (48) hours of becoming aware and in any event at least forty eight (48) hours prior to any broadcast, and each further agrees to provide any necessary information, including in-program disclosures, such that broadcast of the provided content complies with the foreign government sponsorship ID rule.

12. GENERAL

(a) *Broadcast Times.* STATION will perform the broadcasts covered by this contract on the days and the approximate hourly times provided on the face of this contract. Time mentioned shall be that current at the STATION. STATION may deduct from any period of five minutes or longer not more than seventy seconds for station-break purposes. STATION reserves the right to change the day or hour or both of station break announcements, special feature participations, and programs of five minutes or more for any purpose, upon notice to AGENCY (or if a time buying service is a party to this contract, upon notice to SERVICE) and if a mutually agreeable substitute hour and day cannot be determined, the specified time period only shall be cancelled without affecting the balance of the contract.

(b) *Handling of Property and Mail.* STATION shall exercise normal precautions, but shall assume no liability for loss of or damage to program material and other property furnished to it in connection with broadcasts hereunder. STATION will not accept or process mail, correspondence or telephone calls in connection with broadcasts except after prior approval and if so approved at the sole risk of ADVERTISER, AGENCY and SERVICE and subject to reimbursements by such parties for all expenses incurred.

(c) *Assignment and Waiver.* This contract, including the rights under it, may not be assigned or transferred without first obtaining the consent of STATION in writing; nor may STATION be required to broadcast hereunder for the benefit of any other advertiser or product than the one named on the face of this contract. Failure of either party hereto to enforce any of the provisions herein shall not be construed as a general relinquishment or waiver as to that or any provision.

(d) *Legal Obligations.* STATION's obligations hereunder are subject to the terms and conditions of licenses held by it and by applicable federal, state, and local laws and regulations.

(e) *No Oral Modification.* ADVERTISER, AGENCY and SERVICE acknowledge: that (except for such agreements as may have been entered into approving the form of this contract) there is no express or implied agreement relating to any announcements and/or any program material except as specifically set forth herein; that this contract contains the entire agreement between the parties relating to the subject matter herein contained; and that no change or modification of any of its terms and provisions shall be effective unless made in writing and signed by the parties hereto.

(f) *ID Pre-emptions.* In station breaks of 30 seconds duration or longer, ID announcements are subject to immediate pre-emption by an advertiser purchasing an announcement longer than an ID.

(g) *Multiple Product Announcements.* All announcements must be identified as single, integrated, or non-integrated "piggyback" per NAB Code, at time of request of availabilities. STATION requires 14 days' notice when changing from straight to multiple product commercials otherwise STATION reserves the right, when necessary, to reschedule new commercials in similar time classifications. AGENCY (or if a time buying service is a party to this contract, SERVICE) will be immediately notified of said change.

(h) *Participating Programs.* Announcements in all participating programs may be rotated in the adjacency preceding and/or following the program.

(i) *References.* If no advertising agency is named in the reverse side hereof, all references herein to "AGENCY" shall be deemed to refer to ADVERTISER and if no time buying service is named in the reverse side hereof, all references herein to "SERVICE" shall be deleted.

(j) *Delayed Announcements.* Announcements scheduled in programs following events, such as, feature films, sports or special programming of any kind which run beyond their normally scheduled time, or announcements scheduled in programs which are interrupted for any reason, will be automatically scheduled within the delayed program without prior notice to ADVERTISER, AGENCY or SERVICE, and will be billed at the same rate as if the event had concluded at its normal time, or there was no interruption.

Rates for Specials. Rates for special event programming and special programs of five minutes or longer in duration are available at STATION upon request.

NONDISCRIMINATION POLICY: CBS Television Stations and its Stations do not discriminate in advertising contracts on the basis of race, ethnicity or gender, and will not accept any advertising which is intended to discriminate on the basis of race, ethnicity or gender. Advertiser represents and warrants that it is not purchasing advertising time from CBS Television Stations or its stations that is intended to discriminate on the basis of race, ethnicity or gender.

EXHIBIT 6 CONTRACT



Remit Address:
WCCO-TV
 21253 Network Place
 Chicago, IL 60673-1253
 Main: (612) 339-4444
 Billing: (612) 330-2417
90 South 11th Street
Minneapolis, MN 55403
(612) 339-4444

<u>Contract / Revision</u> 518352 /		<u>Alt Order #</u> WOC13820865
<u>Advertiser</u> Minnesota for Freedom		<u>Original Date / Revision</u> 09/23/22 / 09/23/22
<u>Contract Dates</u> 10/18/22 - 10/24/22	<u>Estimate #</u> 15325	
<u>Product</u> ISSUE		
<u>Billing Cycle</u> EOM/EOC	<u>Billing Calendar</u> Broadcast	<u>Cash/Trade</u> Cash
<u>Property</u> WCCO-TV	<u>Account Executive</u> Zakary Pflieger	<u>Sales Office</u> CTS-POL
<u>Special Handling</u>		
<u>Demographic</u> Households		
<u>Agency Code</u> TV15593	<u>Advertiser Code</u> 1075	<u>Product 1/2</u> 1743
<u>Agency Ref</u> 105617	<u>Advertiser Ref</u> 515833	

And:

Red Eagle Media Group
815 Slaters Ln
Alexandria, VA 22314-1219
US

*Line	Ch	Start Date	End Date	Description	Start/End Time	Days	Length	Spots/Week	Rate	PCode	Type	Spots	Amount
N 1	WCCO	10/18/22	10/24/22	M-F Local 1	428a-5a		:30			ISS	NM	5	\$1,500.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>				
Week:		10/18/22	10/24/22	11111--				5	\$300.00				
N 2	WCCO	10/18/22	10/24/22	M-F Local 1	458a-6a		:30			ISS	NM	5	\$3,000.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>				
Week:		10/18/22	10/24/22	11111--				5	\$600.00				
N 3	WCCO	10/18/22	10/24/22	M-F Local 1	558a-7a		:30			ISS	NM	5	\$7,500.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>				
Week:		10/18/22	10/24/22	11111--				5	\$1,500.00				
N 4	WCCO	10/18/22	10/24/22	CBS Mornir	658a-9a		:30			ISS	NM	5	\$10,000.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>				
Week:		10/18/22	10/24/22	11111--				5	\$2,000.00				
N 5	WCCO	10/18/22	10/22/22	CBS This M	6a-8a		:30			ISS	NM	2	\$1,400.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>				
Week:		10/17/22	10/23/22	-----2-				2	\$700.00				
N 6	WCCO	10/18/22	10/23/22	Su Local N	558a-7a		:30			ISS	NM	1	\$600.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>				
Week:		10/17/22	10/23/22	-----1				1	\$600.00				
N 7	WCCO	10/18/22	10/23/22	CBS Sundæ	758a-930a		:30			ISS	NM	1	\$4,500.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>				
Week:		10/17/22	10/23/22	-----1				1	\$4,500.00				
N 8	WCCO	10/18/22	10/24/22	M-F WCCC	858a-10a		:30			ISS	NM	5	\$7,500.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>				
Week:		10/18/22	10/24/22	11111--				5	\$1,500.00				
N 9	WCCO	10/18/22	10/24/22	The Talk	1258p-2p		:30			ISS	NM	4	\$4,000.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>				
Week:		10/18/22	10/24/22	1111---				4	\$1,000.00				
N 10	WCCO	10/18/22	10/24/22	Let's Make	2p-3p		:30			ISS	NM	3	\$4,500.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>				
Week:		10/18/22	10/24/22	1-1-1--				3	\$1,500.00				
N 11	WCCO	10/18/22	10/21/22	M-F Local 1	458p-530p		:30			ISS	NM	4	\$12,000.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>				
Week:		10/17/22	10/23/22	-1111--				4	\$3,000.00				

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For candidate and national political advertisers; Class of Time Codes: CDR=Candidate-only, program-specific non-preemptible class; LUR and ISS=Program-specific, preemptible class.



WCCO-TV
90 South 11th Street
Minneapolis, MN 55403
(612) 339-4444

<u>Contract / Revision</u> 518352 /		<u>Alt Order #</u> WOC13820865
<u>Advertiser</u> Minnesota for Freedom		<u>Original Date / Revision</u> 09/23/22 / 09/23/22
<u>Contract Dates</u> 10/18/22 - 10/24/22	<u>Product</u> ISSUE	<u>Estimate #</u> 15325

*Line	Ch	Start Date	End Date	Description	Start/End Time	Days	Length	Spots/Week	Rate	PCode	Type	Spots	Amount
N 12	WCCO	10/18/22	10/21/22	CBS Eveni	528p-6p		:30			ISS	NM	2	\$12,000.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>				
Week:		10/17/22	10/23/22	--1-1--				2	\$6,000.00				
N 13	WCCO	10/18/22	10/24/22	M-F Local	558p-630p		:30			ISS	NM	5	\$25,000.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>				
Week:		10/18/22	10/24/22	11111--				5	\$5,000.00				
N 14	WCCO	10/18/22	10/24/22	Prime Acce	627p-7p		:30			ISS	NM	5	\$37,500.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>				
Week:		10/18/22	10/24/22	11111--				5	\$7,500.00				
N 15	WCCO	10/18/22	10/24/22	Monday Pri	658p-8p		:30			ISS	NM	1	\$5,500.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>				
Week:		10/18/22	10/24/22	1-----				1	\$5,500.00				
N 16	WCCO	10/18/22	10/24/22	Monday Pri	858p-10p		:30			ISS	NM	1	\$4,500.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>				
Week:		10/18/22	10/24/22	1-----				1	\$4,500.00				
N 17	WCCO	10/18/22	10/18/22	Tuesday Pr	758p-9p		:30			ISS	NM	1	\$4,000.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>				
Week:		10/17/22	10/23/22	-1-----				1	\$4,000.00				
N 18	WCCO	10/18/22	10/18/22	Tuesday Pr	858p-10p		:30			ISS	NM	1	\$4,000.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>				
Week:		10/17/22	10/23/22	-1-----				1	\$4,000.00				
N 19	WCCO	10/18/22	10/20/22	Thursday P	858p-10p		:30			ISS	NM	1	\$5,000.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>				
Week:		10/17/22	10/23/22	---1---				1	\$5,000.00				
N 20	WCCO	10/18/22	10/21/22	Friday Prim	858p-10p		:30			ISS	NM	1	\$5,000.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>				
Week:		10/17/22	10/23/22	----1--				1	\$5,000.00				
N 21	WCCO	10/18/22	10/22/22	Saturday P	858p-10p		:30			ISS	NM	1	\$2,000.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>				
Week:		10/17/22	10/23/22	-----1-				1	\$2,000.00				
N 22	WCCO	10/18/22	10/23/22	Sunday Pri	858p-10p		:30			ISS	NM	1	\$3,000.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>				
Week:		10/17/22	10/23/22	-----1				1	\$3,000.00				
N 23	WCCO	10/18/22	10/24/22	M-F/Sun La	10p-1035p		:30			ISS	NM	5	\$17,500.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>				
Week:		10/18/22	10/24/22	11111--				5	\$3,500.00				
N 24	WCCO	10/18/22	10/24/22	The Late Sl	1037p-1137p		:30			ISS	NM	5	\$10,000.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>				
Week:		10/18/22	10/24/22	11111--				5	\$2,000.00				
N 25	WCCO	10/18/22	10/24/22	The Late L	1137p-1237a		:30			ISS	NM	5	\$3,000.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>				
Week:		10/18/22	10/24/22	11111--				5	\$600.00				
N 26	WCCO	10/18/22	10/22/22	NCAA Foot	1058a-630p		:30			ISS	NM	1	\$1,000.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>				
Week:		10/17/22	10/23/22	-----1-				1	\$1,000.00				
N 27	WCCO	10/18/22	10/23/22	NFL Today	11a-12p		:30			ISS	NM	1	\$1,500.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>				
Week:		10/17/22	10/23/22	-----1				1	\$1,500.00				
N 28	WCCO	10/18/22	10/23/22	Detroit @ C	12p-325p		:30			ISS	NM	1	\$10,000.00

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For candidate and national political advertisers; Class of Time Codes: CDR=Candidate-only, program-specific non-preemptible class; LUR and ISS=Program-specific, preemptible class.



Remit Address:
WCCO-TV
 21253 Network Place
 Chicago, IL 60673-1253
 Main: (612) 339-4444
 Billing: (612) 330-2417
WCCO-TV
90 South 11th Street
Minneapolis, MN 55403
(612) 339-4444

<u>Contract / Revision</u> 518352 /		<u>Alt Order #</u> WOC13820865
<u>Advertiser</u> Minnesota for Freedom		<u>Original Date / Revision</u> 09/23/22 / 09/23/22
<u>Contract Dates</u> 10/18/22 - 10/24/22	<u>Product</u> ISSUE	<u>Estimate #</u> 15325

*Line	Ch	Start Date	End Date	Description	Start/End Time	Days	Length	Spots/Week	Rate	PCode	Type	Spots	Amount
Week:		10/17/22	10/23/22					1	\$10,000.00				
Totals												78	\$207,000.00

Time Period	# of Spots	Gross Amount	Agency Comm.	Net Amount
09/26/22 - 10/24/22	78	\$207,000.00	(\$31,050.00)	\$175,950.00
Totals	78	\$207,000.00	(\$31,050.00)	\$175,950.00

Signature: _____ **Date:** _____

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EXHIBIT 6

STANDARD TERMS AND CONDITIONS

The agency (AGENCY) placing the advertising covered by this contract on behalf of the advertiser(s) (ADVERTISER) for whom such advertising is placed, or if a time-buying service (SERVICE) is used, SERVICE, on behalf AGENCY and ADVERTISER, and the station (STATION) accepting this contract, hereby agree this contract shall be governed by the following conditions. In the event of a conflict of any kind between these conditions and any other document provided by ADVERTISER, AGENCY OR SERVICE, these conditions shall govern.

1. PAYMENT AND BILLING

- (a) *Time.* Payments are to be made under this contract on or before the fifteenth day of the month following that in which broadcasting was done unless otherwise provided on the face of this contract. The postmark date on the envelope containing payment, if such is properly addressed to STATION or its representative authorized to receive payment, shall be considered the date when payment was made unless otherwise stipulated.
- (b) *Materiality.* In all cases date of payment is material. Upon the failure to receive timely payment, STATION in its own discretion may discontinue further performance under this contract.
- (c) *Right to Modify Terms of Payment.* Upon reasonable belief of STATION that the credit of ADVERTISER, AGENCY or SERVICE has been impaired, STATION shall have the right to change the terms of payment for further broadcasts under this contract.
- (d) *Billing.* STATION shall bill AGENCY (or in the event a time-buying service is a party to this contract, STATION shall bill SERVICE) at the end of each standard broadcast month unless otherwise provided on the face of this contract. STATION's invoices shall be in accordance with the log, shall so state, and shall be deemed to be correct unless proved otherwise.
- (e) *Joint and Several Liability.* 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.

2. TERMINATION

- (a) *Broadcasts of Five Minutes or More.* If this contract calls for broadcasts of five minutes or more duration, it may be terminated by either party upon giving the other party twenty-eight (28) days' prior written notice thereto, but no such termination shall be effective until thirteen (13) weeks after the start of broadcasting hereunder.
- (b) *Broadcasts of Less than Five Minutes.* Insofar as this contract calls for broadcasts of less than five minutes duration, it may be terminated by either party by giving the other party twenty-eight (28) days' prior written notice, but no such termination shall be effective until twenty-eight (28) days after the start of broadcasting hereunder. However, STATION in its discretion may attempt to sell off schedule, with the understanding that any such attempt shall not reduce or change liability for payment of any unsold portion.
- (c) *Effect of Termination.* If a party other than STATION terminates this contract, ADVERTISER, AGENCY and SERVICE, jointly and severally, shall be obligated to pay STATION at the published rate for broadcasts made or contracted for, to and including the date of termination. If STATION so terminates this contract and STATION and AGENCY or, if this contract is with a time buying service, STATION and SERVICE, cannot agree on a satisfactory substitute day or time for continuance of broadcasts covered by this contract at the card rates on which this contract is based, ADVERTISER, AGENCY and SERVICE, jointly and severally, shall be obligated to pay STATION for broadcasts made to and including the date of termination without penalty of short rate; that is, such parties shall have the benefit of the same discounts which they would have earned had they been allowed to complete the contract. In the event of termination hereunder, neither STATION nor ADVERTISER, AGENCY or SERVICE shall have any liability hereunder otherwise than as specified in this paragraph and in paragraph 9.

3. EFFECT OF BREACH

- (a) *By ADVERTISER, AGENCY or SERVICE.* STATION reserves the right to cancel this contract at any time upon default by ADVERTISER, AGENCY or SERVICE in the payment of bills or other material breach of the terms hereof. Upon such cancellation all charges for broadcasting done hereunder and not paid shall become immediately due and payable. If such cancellation is by reason of the material breach of ADVERTISER, AGENCY or SERVICE, the only liability of such parties, which liability shall be joint and several, shall be to pay to STATION as liquidated damages, a net sum equal to that which would have been payable to STATION, had notice of termination pursuant to paragraph 2 hereof been given to STATION as of the date of STATION's cancellation, less any amount which STATION actually receives for the sale of the same time.
- (b) *By STATION.* In the event of a material breach by STATION in performing this contract, this contract may be cancelled at any time by AGENCY or if a time buying service is a party to this contract, by SERVICE. If such cancellation is by reason of STATION's material breach, STATION's liability shall be limited to the payment, as liquidated damages, of a net sum equal to the actual non-cancellable live talent costs incurred by or on behalf of ADVERTISER for the production of a live program (not limited nor recorded) in the cancelled time and the reasonable allocated print or rental cost of films scheduled for the cancelled broadcast and not usable for future scheduling, due to such breach. Notwithstanding the foregoing STATION's liability shall not exceed the time costs involved for the unexpired and non-cancellable portion of the contract; that is, STATION shall not be liable for any sum greater than the sum of time charges involved had STATION, as of the date of cancellation, given notice of termination pursuant to paragraph 2 hereof. Inability to broadcast covered by paragraph 4 shall not be deemed a breach of this contract.

4. INABILITY OF BROADCAST

- (a) *Simultaneous interruption of Aural and Visual Signal.* If, due to public emergency or necessity, force majeure, restrictions imposed by law, acts of God, labor disputes, or for any other cause, including mechanical breakdowns, outside of STATION's control, STATION shall be unable to broadcast due to simultaneous interruption of aural and visual signals, any program, announcement or a part of any program or announcement contracted to be broadcast hereunder, STATION shall not be liable to ADVERTISER, AGENCY or SERVICE except to allow (1) a pro rata reduction in the time charges hereunder or (2) if an interruption occurs during the commercial announcement portion of any broadcast, a credit in the same proportion to the time charges which the omitted commercial portions bears to the total commercial portion of the broadcast, it being understood that the determination of the credit owed hereunder shall be made on whichever basis is less favorable to STATION. In lieu of the foregoing, upon mutual agreement of the parties hereto, STATION may allow a later broadcast of the omitted performance at a satisfactory substitute day and time and with respect to such later broadcasts there shall be allowed the same discounts as would have been earned had the performance had not been omitted.
- (b) *Interruption of Either Aural or Visual Signal.* If the failure is of either the aural or visual signal, but not both, the amount of the adjustment shall be subject to negotiation.
- (c) *Interruption of Aural Signal (Radio).* The terms of subparagraph (a) above shall apply to interruption of aural signals far radio.

5. SUBSTITUTION OF PROGRAMS OF PUBLIC SIGNIFICANCE

- (a) *Conditions of Substitution.* STATION shall have the right to cancel any broadcast or portion thereof covered by this contract in order to broadcast any program which, in its absolute discretion, it deems to be of public significance including, but not limited to, sporting events. In any such case, STATION will notify AGENCY (or, if a time buying service is a party to this contract, STATION will notify SERVICE) in advance if reasonably possible, but where such notice cannot reasonably be given, STATION will notify AGENCY or SERVICE, as the case may be, within a reasonable time after such scheduled broadcast, that such broadcast has been cancelled.
- (b) *Adjustment.* If AGENCY and STATION (or if a time buying service is a party to this contract, if SERVICE and STATION) cannot agree upon a substitute day and time, the broadcast time so pre-empted shall be deemed cancelled without affecting the rates, discounts, or rights provided under this contract, except that neither ADVERTISER, AGENCY nor SERVICE shall be required to pay for the cancelled STATION charges. However, in such case, if the program substituted by STATION is a sponsored program, STATION shall pay to AGENCY or SERVICE, as the case may be, the actual non-cancellable live talent cost incurred by or on behalf of ADVERTISER for the production of a live program (not filmed nor recorded) in the cancelled time, and the reasonable allocated print or rental cost of films or tapes scheduled for the cancelled broadcast and not usable for future scheduling, not to exceed the time charges for the period involved.

6. RATES AND CHARGES

- (a) *Policy.* AGENCY nor SERVICE shall not rebate to its client any part of the commission allowed by STATION; provided, however, that this shall not be deemed to prohibit the operation of any duly established fee arrangement.
- (b) *Rate Protection.* Anything to the contrary notwithstanding in this contract or any other agreement between the parties, STATION reserves the right to increase any of the rates and charges set forth on the face hereof by public announcement of a new rate card (e.g. publication in Spot Television Rates & Data and similar interim reports published by Standard Rate & Data Service, Inc. shall constitute public announcement). Any such increases shall not be applicable to broadcasts under this contract or reward.

7. PROGRAM PRODUCTION

- (a) *AGENCY or SERVICE Responsibility.* Unless otherwise noted on the face of this contract, all program material, including talent and commercial announcements, shall be furnished by AGENCY or SERVICE and all expenses connected with the delivery thereof to STATION and return therefrom, if so directed, shall be paid by AGENCY or SERVICE.
- (b) *Approval of Material.* Television or radio program material delivered to STATION hereunder is subject to STATION approval both as to talent and broadcast content and STATION may exercise a continuing right to reject such material, including a right to reject for unsatisfactory technical quality.
- (c) *Property Rights.* All property and proprietary rights in any program material or other matter prepared, created, or devised by either party hereto (or to the principal or principals of such

party for use in connection with programs broadcast shall be retained by the party preparing, creating or devising the same.

EXHIBIT C

EXHIBIT 6

8. NON-RECEIPT OF MATERIAL

Should STATION fail to receive program material by 96 hours, excluding Saturday, Sunday and Holidays, in advance of the time of broadcast, STATION may notify AGENCY (or if a time buying service is a party in this contract, STATION may notify SERVICE) by telegram or teletype. If material has not been received by 72 hours, excluding Saturday, Sunday and Holidays, in advance of the time of broadcast, and in the event that AGENCY or SERVICE, as the case may be, has been so notified, ADVERTISER, AGENCY and SERVICE shall be obligated, jointly and severally to pay STATION on STATION'S demand, STATION'S regular charges for time and facilities as liquidated damages.

9. BROADCAST LIABILITIES

(a) *Indemnification ADVERTISER, AGENCY and SERVICE.* ADVERTISER, AGENCY and SERVICE, jointly and severally, shall be obligated to hold and save STATION harmless against any or all liabilities (including costs and attorneys' fees) resulting from the broadcast of programs or program material prepared, produced or furnished to STATION by or on behalf of ADVERTISER, excepting such liability as may result from the broadcast on such broadcasts of material furnished by STATION and musical compositions, the performances of which are licensed by a music licensing organization of which STATION is a licensee.

(b) *Indemnification by STATION.* STATION will hold and save ADVERTISER, AGENCY and SERVICE harmless against all such liability on STATION produced broadcasts excepting only such liability as may result from the broadcast of commercial credits, and other material furnished by or on behalf of ADVERTISER. In addition, STATION will hold and save ADVERTISER, AGENCY and SERVICE harmless with respect to material furnished by STATION for broadcasts produced by, or on behalf of ADVERTISER and with respect to the performance of musical compositions on such broadcasts, provided the performances of such musical compositions are licensed for broadcasting by a music licensing organization of which STATION is a licensee.

10. WARRANTY AND REPRESENTATION AS TO AUTHORITY

If this contract is between STATION and AGENCY, AGENCY represents and warrants that it has the authority from the ADVERTISER, as the ADVERTISER's agent, for all purposes of this contract, including but not limited to arranging, servicing, and paying for the advertising specified herein, and if contract is between STATION and SERVICE, SERVICE likewise represents and warrants that it has authority from the AGENCY and ADVERTISER, to enter into this contract on behalf of AGENCY and ADVERTISER, as AGENT for AGENCY and ADVERTISER, for all purposes hereof.

11. SPONSORSHIP ID

(a) Each of ADVERTISER, AGENCY and SERVICE agree to include disclosure sufficient to satisfy the requirements of Sections 317 and 507 of the Communications Act of 1934 ("Sections 317 and 507") in any program or other content provided any of them in connection with any sponsorship or consideration which any person has been directly or indirectly paid or accepted, or promised to be paid or to accept, for the inclusion of any matter as part of any programming and to disclose to Station in writing in advance any information of which it has, or which has been disclosed to ADVERTISER, AGENCY or SERVICE as to any money, service or other valuable consideration which any person has been paid or accepted, or has agreed to pay or accept for the inclusion of any matter as a part of any programs as required by Sections 317 and Section 507. The term "service or other valuable consideration" as used in this section shall not include any service or property furnished without charge or at a nominal charge for use on, or in connection with any programs unless it is so furnished in consideration for an identification in any programs of any person, product service, trademark or brand name beyond an identification which is reasonably related to the use of such service or property in such programs. Each of ADVERTISER, AGENCY and SERVICE shall exercise reasonable diligence to inform its employees and other persons with whom it deals directly in connection with the material and content it is providing Station of the requirements of Section 317 and 507.

(b) *Foreign Sponsor ID.* ADVERTISER, AGENCY and SERVICE have each reviewed the requirements adopted by the FCC in the Matter of Sponsorship Identification Requirements for Foreign Government-Provided Programming, Report and Order, MB Docket No. 20-299 (rel. April 22, 2021), 47 CFR 73.1212, (the "foreign government sponsorship ID rule"), which AGENCY represents and warrants it has provided to each ADVERTISER and/or SERVICE. Each of ADVERTISER, AGENCY and/or SERVICE represent and warrant that it does not qualify as a "foreign governmental entity," a "government of a foreign country," a "foreign political party," or an "agent of a foreign principal" as defined under the foreign government sponsorship ID rule in 47 C.F.R. §73.1212(j)(2) and none of ADVERTISER, AGENCY or SERVICE have any knowledge of any party in the chain of production or distribution of any content supplied by ADVERTISER, AGENCY or SERVICE that, pursuant to the foreign government sponsorship ID rule (i) qualifies as a "foreign governmental entity" and (ii) has provided, or intends to provide, any form of inducement to air such programming. If it becomes aware of any change in its representations under the provisions above that could implicate the foreign government sponsorship ID rule, then each of ADVERTISER, AGENCY and SERVICE will notify STATION in writing as soon as possible, and in any event within forty eight (48) hours of becoming aware and in any event at least forty eight (48) hours prior to any broadcast, and each further agrees to provide any necessary information, including in-program disclosures, such that broadcast of the provided content complies with the foreign government sponsorship ID rule.

12. GENERAL

(a) *Broadcast Times.* STATION will perform the broadcasts covered by this contract on the days and the approximate hourly times provided on the face of this contract. Time mentioned shall be that current at the STATION. STATION may deduct from any period of five minutes or longer not more than seventy seconds for station-break purposes. STATION reserves the right to change the day or hour or both of station break announcements, special feature participations, and programs of five minutes or more for any purpose, upon notice to AGENCY (or if a time buying service is a party to this contract, upon notice to SERVICE) and if a mutually agreeable substitute hour and day cannot be determined, the specified time period only shall be cancelled without affecting the balance of the contract.

(b) *Handling of Property and Mail.* STATION shall exercise normal precautions, but shall assume no liability for loss of or damage to program material and other property furnished to it in connection with broadcasts hereunder. STATION will not accept or process mail, correspondence or telephone calls in connection with broadcasts except after prior approval and if so approved at the sole risk of ADVERTISER, AGENCY and SERVICE and subject to reimbursements by such parties for all expenses incurred.

(c) *Assignment and Waiver.* This contract, including the rights under it, may not be assigned or transferred without first obtaining the consent of STATION in writing; nor may STATION be required to broadcast hereunder for the benefit of any other advertiser or product than the one named on the face of this contract. Failure of either party hereto to enforce any of the provisions herein shall not be construed as a general relinquishment or waiver as to that or any provision.

(d) *Legal Obligations.* STATION'S obligations hereunder are subject to the terms and conditions of licenses held by it and by applicable federal, state, and local laws and regulations.

(e) *No Oral Modification.* ADVERTISER, AGENCY and SERVICE acknowledge: that (except for such agreements as may have been entered into approving the form of this contract) there is no express or implied agreement relating to any announcements and/or any program material except as specifically set forth herein; that this contract contains the entire agreement between the parties relating to the subject matter herein contained; and that no change or modification of any of its terms and provisions shall be effective unless made in writing and signed by the parties hereto.

(f) *ID Pre-emptions.* In station breaks of 30 seconds duration or longer, ID announcements are subject to immediate pre-emption by an advertiser purchasing an announcement longer than an ID.

(g) *Multiple Product Announcements.* All announcements must be identified as single, integrated, or non-integrated "piggyback" per NAB Code, at time of request of availabilities. STATION requires 14 days' notice when changing from straight to multiple product commercials otherwise STATION reserves the right, when necessary, to reschedule new commercials in similar time classifications. AGENCY (or if a time buying service is a party to this contract, SERVICE) will be immediately notified of said change.

(h) *Participating Programs.* Announcements in all participating programs may be rotated in the adjacency preceding and/or following the program.

(i) *References.* If no advertising agency is named in the reverse side hereof, all references herein to "AGENCY" shall be deemed to refer to ADVERTISER and if no time buying service is named in the reverse side hereof, all references herein to "SERVICE" shall be deleted.

(j) *Delayed Announcements.* Announcements scheduled in programs following events, such as, feature films, sports or special programming of any kind which run beyond their normally scheduled time, or announcements scheduled in programs which are interrupted for any reason, will be automatically scheduled within the delayed program without prior notice to ADVERTISER, AGENCY or SERVICE, and will be billed at the same rate as if the event had concluded at its normal time, or there was no interruption.

Rates for Specials. Rates for special event programming and special programs of five minutes or longer in duration are available at STATION upon request.

NONDISCRIMINATION POLICY: CBS Television Stations and its Stations do not discriminate in advertising contracts on the basis of race, ethnicity or gender, and will not accept any advertising which is intended to discriminate on the basis of race, ethnicity or gender. Advertiser represents and warrants that it is not purchasing advertising time from CBS Television Stations or its stations that is intended to discriminate on the basis of race, ethnicity or gender.

**Campaign Finance &
Public Disclosure Board**

First Floor South . Centennial Office Building . 658 Cedar Street . St. Paul MN 55155-1603 . 800/657-3889 . TTY 800/627-3529

**Report of Receipts and Expenditures
for Political Committee or Political Fund**

Period Covered: 1/1/2022 through 9/20/2022

Committee Information:

Registration number: 30733
Committee name: Minnesota for Freedom
Treasurer name: Russell, Lee
Treasurer address: 1747 Pennsylvania Avenue, NW
Suite 800
Washington DC 20006

Received by the Board September 27, 2022

Special Report Indicators

- No change since last report** The committee received no contributions and made no expenditures during the reporting period.
Previous Report Cash Balance:
Current Cash Balance:
- Amendment** This report amends a previously filed report for the same period.
- Termination** The committee has settled all its debts, disposed of all its assets in excess of \$100 and dissolved.

EXHIBIT 7
Committee Transaction Summary

Minnesota for Freedom

Reg Num 30733

Independent Expenditure Fund

1	Beginning cash balance 1/1/2022 (should be the same as the previous year ending cash balance)		0.00		
A	Receipts		Cash	In-Kind	Total
2	Total Contributions Received	Sch. A1 - CR	284,398.00	0.00	284,398.00
3	Receipts from loans payable	Sch. A2 - LP			
4	Miscellaneous income	Sch. A2 - MISC			
5	Total Receipts	Sum #2 to #4	284,398.00	0.00	284,398.00
B	Disbursements		Cash	Unpaid Bills	In-Kind
6	Expenditures	Sch. B1 - EXP			
7A	Direct Contributions to candidate committees	Sch. B2A - PCC			
7B	Approved Expenditures for Candidate Committees	Sch. B2B - CAN			
7C	Total Contributions to Candidate Committees	Sum #7A + #7B			
7D	Direct Contributions to local candidate committees	Sch. B2A - LOC PCC			
7E	Approved Expenditures for Local Candidate Committees	Sch. B2B - LOC CAN			
7F	Total Contributions to Local Candidate Committees	Sum #7D + #7E			
8	Contributions to political parties	Sch. B2 - PTY			
9	Contributions to political committees and political funds	Sch. B2 - PCF			
10A	Independent expenditures	Sch. B3 - IND	284,398.00	0.00	0.00
10B	Local Independent expenditures	Sch. B3 - LOC IND			
11	Ballot question expenditures	Sch. B4 - BQ			
12	Total Expenditures and Disbursements	Sum #6 + #7C thru #11	284,398.00	0.00	0.00
13	Ending cash balance on 9/20/2022	#1 + #5 - #12	0.00		

Loans and Unpaid Obligations Summary

14A	Total Outstanding balance of all loans incurred during the current year	Sch. A2-LP
14B	Total outstanding balance of all loans incurred during any year prior to the reporting year	Sch. C
14C	Total Outstanding balance of all loans	Sum #14A + #14B
15A	Total unpaid obligations incurred during the current year	Line 12 Unpaid
15B	Total unpaid obligations incurred during any year prior to the reporting year	Sch. D
15C	Total unpaid obligations	Sum #15A + 15B
16	Total debt of committee	Sum #14C + 15C

Certification

I certify that this report is complete, true and correct.

Lee Russell

September 27, 2022

Signature of Treasurer or Deputy Treasurer

Date

Certified Electronically By Valid Person

Any person who signs and certifies to be true a report or statement which the person knows contains false information, or who knowingly omits required information, is subject to a civil penalty imposed by the Board of up to \$3,000 and is subject to criminal prosecution for a gross misdemeanor.

Minnesota for Freedom

Reg Num 30733

Independent Expenditure Fund

Republican Attorneys General Association

1747 Pennsylvania Avenue NW Suite 800 Washington, DC 20006

Date	Cash	In Kind	Total
09/16/22	200,699.00	0.00	200,699.00
09/17/22	83,699.00	0.00	83,699.00
Total	284,398.00	0.00	284,398.00

Schedule A1-CR Contributions Received

	Cash	In Kind	Total
Total of itemized	284,398.00	0.00	284,398.00
Total of non-itemized	0.00	0.00	0.00
	Cash	In Kind	Total
Totals	284,398.00	0.00	284,398.00

Minnesota for Freedom

Reg Num 30733

Independent Expenditure Fund

Affected Committee: Ellison, Keith Atty. Gen. Committee (Registered Id: 18336)

PO Box 17224
Minneapolis, MN 55417

Vendor: Arena LLC
1260 Stringham Ave
No 350
Salt Lake City, UT 84106

Date	Description	For	Against	Paid	Unpaid	Inkind	Total
9/16/22	Advertising - general Digital Advertising	<input type="checkbox"/>	<input checked="" type="checkbox"/>	117,000.00	0.00	0.00	117,000.00
9/16/22	Advertising - Print Mail	<input type="checkbox"/>	<input checked="" type="checkbox"/>	83,699.00	0.00	0.00	83,699.00
9/17/22	Advertising - Print Mail	<input type="checkbox"/>	<input checked="" type="checkbox"/>	83,699.00	0.00	0.00	83,699.00
Vendor Total: Arena LLC				284,398.00	0.00	0.00	284,398.00
Total For: Ellison, Keith Atty. Gen. Committee				284,398.00	0.00	0.00	284,398.00

Schedule B3 Independent Expenditures

	Paid	Unpaid	Inkind	Total
Total Itemized Expenditures:	284,398.00	0.00	0.00	284,398.00
Total Unitemized Expenditures:	0.00	0.00	0.00	0.00
Totals:	284,398.00	0.00	0.00	284,398.00

EXHIBIT 8

Form **8872**
(November 2002)
Department of the Treasury
Internal Revenue Service

**Political Organization
Report of Contributions and Expenditures**

OMB No. 1545-1696

▶ See separate instructions.

A For the period beginning 04/01/2022 **and ending** 06/30/2022

B Check applicable box: Initial report Change of address Amended report Final report

1 Name of organization Republican Attorneys General Association **Employer identification number** 46 - 4501717

2 Mailing address (P.O. box or number, street, and room or suite number)
1747 Pennsylvania Ave, N.W. Ste. 800

City or town, state, and ZIP code
Washington, DC 20006

3 E-mail address of organization: lrussell@republicanags.com **4 Date organization was formed:** 01/15/2014

5a Name of custodian of records Lee Russell **5b Custodian's address** 1747 Pennsylvania Ave, N.W. Ste. 800 Washington, DC 20006

6a Name of contact person Peter Bisbee **6b Contact person's address** 1747 Pennsylvania Ave, N.W. Ste. 800 Washington, DC 20006

7 Business address of organization (if different from mailing address shown above). Number, street, and room or suite number
1747 Pennsylvania Ave, N.W. Ste. 800

City or town, state, and ZIP code
Washington, DC 20006

8 Type of report (check only one box)

- First quarterly report (due by April 15)
- Second quarterly report (due by July 15)
- Third quarterly report (due by October 15)
- Year-end report (due by January 31)
- Mid-year report (Non-election year only-due by July 31)
- Monthly report for the month of: (due by the 20th day following the month shown above, except the December report, which is due by January 31)
- Pre-election report (due by the 12th or 15th day before the election)
 - (1) Type of election:
 - (2) Date of election:
 - (3) For the state of:
- Post-general election report (due by the 30th day after general election)
 - (1) Date of election:
 - (2) For the state of:

9 Total amount of reported contributions (total from all attached Schedules A)..... 9. \$ 4866324

10 Total amount of reported expenditures (total from all attached Schedules B)..... 10. \$ 2390870

Under penalties of perjury, I declare that I have examined this report, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete.

Lee Russell

07/20/2022

Sign Here



Signature of authorized official



Date

EXHIBIT 8

Form 8872 (11-2002)

Schedule A	Itemized Contributions	Schedule A
Contributor's name, mailing address and ZIP code RELX INC. 313 WASHINGTON STREET NUMBER 400 NEWTON, MA 02458	Name of contributor's employer N/A Contributor's occupation N/A Aggregate contributions year-to-date \$ 15200	Amount of contribution \$ 200 Date of contribution 06/17/2022
Contributor's name, mailing address and ZIP code MELALEUCA, INC. 4609 WEST 65TH SOUTH IDAHO FALLS, ID 83402	Name of contributor's employer N/A Contributor's occupation N/A Aggregate contributions year-to-date \$ 260000	Amount of contribution \$ 5000 Date of contribution 06/08/2022
Contributor's name, mailing address and ZIP code ORRICK, HERRINGTON AND SUTCLIFFE 405 HOWARD STREET SAN FRANCISCO, CA 94105	Name of contributor's employer N/A Contributor's occupation N/A Aggregate contributions year-to-date \$ 35310	Amount of contribution \$ 310 Date of contribution 06/17/2022
Contributor's name, mailing address and ZIP code DAVID NUTT AND ASSOC PC 605 CRESCENT BLVD SUITE 200 RIDGELAND, MS 39157	Name of contributor's employer N/A Contributor's occupation N/A Aggregate contributions year-to-date \$ 125000	Amount of contribution \$ 125000 Date of contribution 05/31/2022
Contributor's name, mailing address and ZIP code MONROE, LOREN 1513 HIGHWOOD DR MC LEAN, VA 22101	Name of contributor's employer BGR GROUP Contributor's occupation PRINCIPAL Aggregate contributions year-to-date \$ 5000	Amount of contribution \$ 5000 Date of contribution 06/15/2022
Contributor's name, mailing address and ZIP code ANTHEM, INC. 3075 VANDERCAR WAY AP OH3403-A300 CINCINNATI, OH 45209	Name of contributor's employer N/A Contributor's occupation N/A Aggregate contributions year-to-date \$ 100000	Amount of contribution \$ 100000 Date of contribution 06/06/2022
Contributor's name, mailing address and ZIP code MCGIVERN, BRITTANY 1007 BRYANT ST NE UNIT 2 WASHINGTON, DC 20018	Name of contributor's employer NOT A CONTRIBUTION Contributor's occupation INSURANCE REIMB Aggregate contributions year-to-date \$ 1097	Amount of contribution \$ 1097 Date of contribution 04/13/2022
Contributor's name, mailing address and ZIP code CARMAX AUTO SUPERSTORES, INC EPCK 12800 TUCKAHOE CREEK PARKWAY RICHMOND, VA 23238	Name of contributor's employer N/A Contributor's occupation N/A Aggregate contributions year-to-date \$ 15000	Amount of contribution \$ 15000 Date of contribution 04/04/2022
Contributor's name, mailing address and ZIP code S AND C RESALE COMPANY 1770 PROMONTORY CIRCLE GREELEY, CO 80634	Name of contributor's employer N/A Contributor's occupation N/A Aggregate contributions year-to-date \$ 50000	Amount of contribution \$ 50000 Date of contribution 04/18/2022
Contributor's name, mailing address and ZIP code WINE AND SPIRITS WHOLESALERS OF AMERICA, INC. 805 FIFTEENTH STREET, NW SUITE 430 WASHINGTON, DC 20005 -	Name of contributor's employer IN KIND EVENT SUPPLIES Contributor's occupation NOT A CONTRIBUTION Aggregate contributions year-to-date \$ 63648	Amount of contribution \$ 8648 Date of contribution 04/11/2022
Contributor's name, mailing address and ZIP code TECO ENERGY 702 N FRANKLIN STREET TAMPA, FL 33602	Name of contributor's employer N/A Contributor's occupation N/A Aggregate contributions year-to-date \$ 15000	Amount of contribution \$ 15000 Date of contribution 06/23/2022

EXHIBIT 8

Contributor's name, mailing address and ZIP code PAULA MARSHALL REV TRUST PO BOX 4829 TULSA, OK 74159	Name of contributor's employer N/A Contributor's occupation N/A Aggregate contributions year-to-date \$ 25000	Amount of contribution \$ 25000 Date of contribution 05/25/2022
Contributor's name, mailing address and ZIP code WASTE MANAGEMENT PO BOX 3027 HOUSTON, TX 77253	Name of contributor's employer N/A Contributor's occupation N/A Aggregate contributions year-to-date \$ 15000	Amount of contribution \$ 15000 Date of contribution 04/04/2022
Contributor's name, mailing address and ZIP code CATALYST P.O. BOX 7143 KANSAS CITY, MO 64113	Name of contributor's employer N/A Contributor's occupation N/A Aggregate contributions year-to-date \$ 10000	Amount of contribution \$ 5000 Date of contribution 05/19/2022
Contributor's name, mailing address and ZIP code SIEGEL, DAVID 5601 WINDHOVER DRIVE ORLANDO, FL 32819 -	Name of contributor's employer Westgate Resort Contributor's occupation Owner Aggregate contributions year-to-date \$ 30000	Amount of contribution \$ 5000 Date of contribution 04/18/2022
Contributor's name, mailing address and ZIP code CONTINENTAL RESOURCES, INC P.O. BOX 268835 OKLAHOMA CITY, OK 73126	Name of contributor's employer N/A Contributor's occupation N/A Aggregate contributions year-to-date \$ 50000	Amount of contribution \$ 50000 Date of contribution 06/27/2022
Contributor's name, mailing address and ZIP code TRUDEAU, DON 1061 KING STREET GREENWICH, CT 06831	Name of contributor's employer BASI Contributor's occupation EMPLOYEE BENEFITS EXECUTIVE Aggregate contributions year-to-date \$ 5500	Amount of contribution \$ 5500 Date of contribution 06/16/2022
Contributor's name, mailing address and ZIP code CONSOVOY MCCARTHY PLLC 3033 WILSON BLVD SUITE 700 ARLINGTON, VA 22201	Name of contributor's employer N/A Contributor's occupation N/A Aggregate contributions year-to-date \$ 106000	Amount of contribution \$ 560 Date of contribution 06/16/2022
Contributor's name, mailing address and ZIP code DIRECT SELLING ASSOCIATION 1667 K ST NW STE 1100 WASHINGTON, DC 20006	Name of contributor's employer N/A Contributor's occupation N/A Aggregate contributions year-to-date \$ 20000	Amount of contribution \$ 20000 Date of contribution 05/24/2022
Contributor's name, mailing address and ZIP code AMERICAN BAIL COALITION INC P.O. BOX 352 FRANKLINVILLE, NJ 08322	Name of contributor's employer N/A Contributor's occupation N/A Aggregate contributions year-to-date \$ 25220	Amount of contribution \$ 25000 Date of contribution 05/12/2022
Contributor's name, mailing address and ZIP code THE BAMA COMPANIES INC 2745 E 11TH ST TULSA, OK 74104	Name of contributor's employer N/A Contributor's occupation N/A Aggregate contributions year-to-date \$ 25000	Amount of contribution \$ 25000 Date of contribution 05/25/2022
Contributor's name, mailing address and ZIP code TITLEMAX 15 BULL STREET, STE 200 SAVANNAH, GA 31401	Name of contributor's employer N/A Contributor's occupation N/A Aggregate contributions year-to-date \$ 25000	Amount of contribution \$ 25000 Date of contribution 06/23/2022

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Contributor's name, mailing address and ZIP code ANHEUSER-BUSCH COS., INC. ONE BUSCH PLACE SAINT LOUIS, MO 63118	Name of contributor's employer N/A Contributor's occupation N/A Aggregate contributions year-to-date \$ 105000	Amount of contribution \$ 100000 Date of contribution 04/14/2022
Contributor's name, mailing address and ZIP code NEWS CORP 3225 ELLICOTT STREET NW WASHINGTON, DC 20008	Name of contributor's employer N/A Contributor's occupation N/A Aggregate contributions year-to-date \$ 50000	Amount of contribution \$ 50000 Date of contribution 06/13/2022
Contributor's name, mailing address and ZIP code NEWSMAX 750 PARK OF COMMERCE DRIVE SUITE 100 BOCA RATON, FL 33487	Name of contributor's employer N/A Contributor's occupation N/A Aggregate contributions year-to-date \$ 25000	Amount of contribution \$ 25000 Date of contribution 04/01/2022
Contributor's name, mailing address and ZIP code TROUTMAN PEPPER HAMILTON SANDERS LLP 600 PEACHTREE STREET, NE SUITE 5200 ATLANTA, GA 30308	Name of contributor's employer N/A Contributor's occupation N/A Aggregate contributions year-to-date \$ 50000	Amount of contribution \$ 25000 Date of contribution 04/13/2022
Contributor's name, mailing address and ZIP code JEPSEN ROTHORN LLP PO BOX 370456 WEST HARTFORD, CT 06137	Name of contributor's employer N/A Contributor's occupation N/A Aggregate contributions year-to-date \$ 15000	Amount of contribution \$ 7500 Date of contribution 06/03/2022
Contributor's name, mailing address and ZIP code PATRICK LYNCH GROUP LLC ONE PARK ROW, 5TH FLOOR PROVIDENCE, RI 02903	Name of contributor's employer N/A Contributor's occupation N/A Aggregate contributions year-to-date \$ 10000	Amount of contribution \$ 10000 Date of contribution 06/30/2022
Contributor's name, mailing address and ZIP code CROWELL AND MORING LLP 3 PARK PLAZA IRVINE, CA 92614	Name of contributor's employer N/A Contributor's occupation N/A Aggregate contributions year-to-date \$ 5000	Amount of contribution \$ 5000 Date of contribution 06/18/2022
Contributor's name, mailing address and ZIP code AMERICAN ELECTRIC POWER SERVICE CORPORATION PO BOX 24400 CANTON, OH 44701	Name of contributor's employer N/A Contributor's occupation N/A Aggregate contributions year-to-date \$ 25000	Amount of contribution \$ 25000 Date of contribution 06/09/2022
Contributor's name, mailing address and ZIP code ABC FREE ENTERPRISE ALLIANCE ASSOC BUILDERS CONTRA 4250 NORTH FAIRFAX DRIVE, 9TH FL ARLINGTON, VA 22203	Name of contributor's employer N/A Contributor's occupation N/A Aggregate contributions year-to-date \$ 15000	Amount of contribution \$ 15000 Date of contribution 04/04/2022
Contributor's name, mailing address and ZIP code AMERICAN ASSOCIATION OF NURSE ANESTHETISTS 222 SOUTH PROSPECT AVENUE PARK RIDGE, IL 60068	Name of contributor's employer N/A Contributor's occupation N/A Aggregate contributions year-to-date \$ 50000	Amount of contribution \$ 50000 Date of contribution 04/18/2022
Contributor's name, mailing address and ZIP code THE HERALD GROUP, LLC 1800 M STREET, NW SUITE 450S WASHINGTON, DC 20036	Name of contributor's employer N/A Contributor's occupation N/A Aggregate contributions year-to-date \$ 400	Amount of contribution \$ 400 Date of contribution 06/27/2022

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Contributor's name, mailing address and ZIP code U.S. CHAMBER INSTITUTE FOR LEGAL REFORM 1615 H STREET NW WASHINGTON, DC 20062	Name of contributor's employer N/A Contributor's occupation N/A Aggregate contributions year-to-date \$ 755200	Amount of contribution \$ 500000 Date of contribution 06/24/2022
Contributor's name, mailing address and ZIP code AIA HOLDINGS 26560 AGOURA ROAD SUITE 100 CALABASAS, CA 91302	Name of contributor's employer N/A Contributor's occupation N/A Aggregate contributions year-to-date \$ 375	Amount of contribution \$ 375 Date of contribution 06/22/2022
Contributor's name, mailing address and ZIP code U.S. CHAMBER INSTITUTE FOR LEGAL REFORM 1615 H STREET NW WASHINGTON, DC 20062	Name of contributor's employer N/A Contributor's occupation N/A Aggregate contributions year-to-date \$ 755200	Amount of contribution \$ 5000 Date of contribution 06/13/2022
Contributor's name, mailing address and ZIP code CITY OF GRAND RAPIDS 300 MONROE AVE NW GRAND RAPIDS, MI 49503	Name of contributor's employer NOT A CONTRIBUTION Contributor's occupation PAYROLL CREDIT Aggregate contributions year-to-date \$ 579	Amount of contribution \$ 579 Date of contribution 05/11/2022
Contributor's name, mailing address and ZIP code DELANY, MICHELLE S. 1349 SW DYER POINT RD PALM CITY, FL 34990 -	Name of contributor's employer NTG Consultants Contributor's occupation Chief Financial Officer Aggregate contributions year-to-date \$ 500	Amount of contribution \$ 500 Date of contribution 06/06/2022
Contributor's name, mailing address and ZIP code AUSTIN, WILLIAM F. 5563 RUSTIC MANOR DRIVE BROWNSVILLE, TX 78526	Name of contributor's employer STARKEY HEARING Contributor's occupation OWNER Aggregate contributions year-to-date \$ 65000	Amount of contribution \$ 15000 Date of contribution 05/10/2022
Contributor's name, mailing address and ZIP code COMCAST CORPORATION 1701 JFK BOULEVARD PHILADELPHIA, PA 19103	Name of contributor's employer N/A Contributor's occupation N/A Aggregate contributions year-to-date \$ 130685	Amount of contribution \$ 5000 Date of contribution 06/27/2022
Contributor's name, mailing address and ZIP code SHAW, MIRIAM 8633 S GARY AVE TULSA, OK 74137	Name of contributor's employer SHAW HOMES INC Contributor's occupation DEVELOPER Aggregate contributions year-to-date \$ 5000	Amount of contribution \$ 5000 Date of contribution 05/16/2022
Contributor's name, mailing address and ZIP code OREXO US INC. 150 HEADQUARTERS PLAZA EAST TOWER MORRISTOWN, NJ 07960	Name of contributor's employer N/A Contributor's occupation N/A Aggregate contributions year-to-date \$ 50000	Amount of contribution \$ 50000 Date of contribution 06/17/2022
Contributor's name, mailing address and ZIP code AETNA INC. 151 FARMINGTON AVENUE HARTFORD, CT 06156	Name of contributor's employer N/A Contributor's occupation N/A Aggregate contributions year-to-date \$ 125000	Amount of contribution \$ 125000 Date of contribution 05/18/2022
Contributor's name, mailing address and ZIP code ATANDT SERVICES, INC. 1120 20TH STREET, NW SUITE 800 WASHINGTON, DC 20036	Name of contributor's employer N/A Contributor's occupation N/A Aggregate contributions year-to-date \$ 125100	Amount of contribution \$ 125000 Date of contribution 05/11/2022

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Contributor's name, mailing address and ZIP code AMER PROPERTY CASUALTY INSURANCE ASSOC POLITICAL 8700 W BRYN MAWR AVE STE 1200S CHICAGO, IL 60631	Name of contributor's employer N/A Contributor's occupation N/A Aggregate contributions year-to-date \$ 50000	Amount of contribution \$ 50000 Date of contribution 04/12/2022
Contributor's name, mailing address and ZIP code ALTRIA CLIENT SERVICES, INC. PO BOX 85088 RICHMOND, VA 23285	Name of contributor's employer N/A Contributor's occupation N/A Aggregate contributions year-to-date \$ 425000	Amount of contribution \$ 50000 Date of contribution 04/05/2022
Contributor's name, mailing address and ZIP code REED SMITH LLP 20 STANWICK STREET SUITE 1200 PITTSBURGH, PA 15222	Name of contributor's employer N/A Contributor's occupation N/A Aggregate contributions year-to-date \$ 15800	Amount of contribution \$ 400 Date of contribution 06/10/2022
Contributor's name, mailing address and ZIP code CHEVRON POLICY GOVERNMENT AND PUBLIC AFFAIRS PO BOX 6042 SAN RAMON, CA 94583	Name of contributor's employer N/A Contributor's occupation N/A Aggregate contributions year-to-date \$ 30000	Amount of contribution \$ 25000 Date of contribution 04/07/2022
Contributor's name, mailing address and ZIP code SIEGEL, DAVID 5601 WINDHOVER DRIVE ORLANDO, FL 32819 -	Name of contributor's employer Westgate Resort Contributor's occupation Owner Aggregate contributions year-to-date \$ 30000	Amount of contribution \$ 5000 Date of contribution 06/06/2022
Contributor's name, mailing address and ZIP code ALTICOR, INC. 7575 FULTON STREET EAST ADA, MI 49355	Name of contributor's employer N/A Contributor's occupation N/A Aggregate contributions year-to-date \$ 25000	Amount of contribution \$ 25000 Date of contribution 05/04/2022
Contributor's name, mailing address and ZIP code BRUNING LAW GROUP 1023 LINCOLN MALL SUITE 104 LINCOLN, NE 68508	Name of contributor's employer N/A Contributor's occupation N/A Aggregate contributions year-to-date \$ 10310	Amount of contribution \$ 5000 Date of contribution 06/30/2022
Contributor's name, mailing address and ZIP code ADVANCE FINANCIAL ADMINISTRATION LLC 100 OCEANSIDE DRIVE NASHVILLE, TN 37204	Name of contributor's employer N/A Contributor's occupation N/A Aggregate contributions year-to-date \$ 25000	Amount of contribution \$ 25000 Date of contribution 05/23/2022
Contributor's name, mailing address and ZIP code BGR GOVERNMENT AFFAIRS, LLC PO BOX 14416 WASHINGTON, DC 20044	Name of contributor's employer N/A Contributor's occupation N/A Aggregate contributions year-to-date \$ 1310	Amount of contribution \$ 710 Date of contribution 06/20/2022
Contributor's name, mailing address and ZIP code STATESIDE ASSOCIATES 2300 CLARENDON BOULEVARD COURTHOUSE PLAZA II, SUITE 407 ARLINGTON, VA 22201	Name of contributor's employer N/A Contributor's occupation N/A Aggregate contributions year-to-date \$ 400	Amount of contribution \$ 400 Date of contribution 06/16/2022
Contributor's name, mailing address and ZIP code RULE OF LAW DEFENSE FUND 1747 PENNSYLVANIA AVE NW SUITE 800 WASHINGTON, DC 20006	Name of contributor's employer NOT A CONTRIBUTION Contributor's occupation PAYROLL REIMB Aggregate contributions year-to-date \$ 269592	Amount of contribution \$ 269592 Date of contribution 06/30/2022

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Contributor's name, mailing address and ZIP code AGGREGATE BELOW THRESHOLD 1747 PENNSYLVANIA AVE NW SUITE 800 WASHINGTON, DC 20006	Name of contributor's employer N/A Contributor's occupation N/A Aggregate contributions year-to-date \$ 8545	Amount of contribution \$ 3579 Date of contribution 06/30/2022
Contributor's name, mailing address and ZIP code CENTURY ALUMINUM COMPANY 1 SOUTH WACKER DRIVE SUITE 1000 CHICAGO, IL 60606	Name of contributor's employer N/A Contributor's occupation N/A Aggregate contributions year-to-date \$ 5000	Amount of contribution \$ 5000 Date of contribution 05/12/2022
Contributor's name, mailing address and ZIP code MAYNARD COOPER AND GALE 1901 SIXTH AVENUE N, SUITE 2400 BIRMINGHAM, AL 35203	Name of contributor's employer N/A Contributor's occupation N/A Aggregate contributions year-to-date \$ 840	Amount of contribution \$ 310 Date of contribution 06/30/2022
Contributor's name, mailing address and ZIP code 4LIFE HOLDINGS LLC 9850 SOUTH 300 WEST SANDY, UT 84070	Name of contributor's employer N/A Contributor's occupation N/A Aggregate contributions year-to-date \$ 25000	Amount of contribution \$ 25000 Date of contribution 06/28/2022
Contributor's name, mailing address and ZIP code KOCH COMPANIES PUBLIC SECTOR 133 PEACHTREE ST NE ATLANTA, GA 30303	Name of contributor's employer N/A Contributor's occupation N/A Aggregate contributions year-to-date \$ 560	Amount of contribution \$ 560 Date of contribution 06/17/2022
Contributor's name, mailing address and ZIP code TWITTER 1355 MARKET STREET SUITE 900 SAN FRANCISCO, CA 94103	Name of contributor's employer N/A Contributor's occupation N/A Aggregate contributions year-to-date \$ 25000	Amount of contribution \$ 25000 Date of contribution 06/17/2022
Contributor's name, mailing address and ZIP code CENTENE MANAGEMENT COMPANY, LLC 7700 FORSYTH BLVD SUITE 600 SAINT LOUIS, MO 63105	Name of contributor's employer N/A Contributor's occupation N/A Aggregate contributions year-to-date \$ 350000	Amount of contribution \$ 350000 Date of contribution 06/10/2022
Contributor's name, mailing address and ZIP code GENERAL MOTORS LLC NORTH AMERICAN OPERATIONS P.O. BOX 62530 PHOENIX, AZ 85082	Name of contributor's employer N/A Contributor's occupation N/A Aggregate contributions year-to-date \$ 100000	Amount of contribution \$ 100000 Date of contribution 04/13/2022
Contributor's name, mailing address and ZIP code WINE AND SPIRITS WHOLESALERS OF AMERICA, INC. 805 FIFTEENTH STREET, NW SUITE 430 WASHINGTON, DC 20005 -	Name of contributor's employer N/A Contributor's occupation N/A Aggregate contributions year-to-date \$ 63648	Amount of contribution \$ 5000 Date of contribution 06/14/2022
Contributor's name, mailing address and ZIP code HPUL PROJECT OPERATIONS PO BOX 516 UPPER LAKE, CA 95485	Name of contributor's employer N/A Contributor's occupation N/A Aggregate contributions year-to-date \$ 27500	Amount of contribution \$ 2500 Date of contribution 05/23/2022
Contributor's name, mailing address and ZIP code PFIZER INC 235 EAST 42ND STREET NEW YORK, NY 10017	Name of contributor's employer N/A Contributor's occupation N/A Aggregate contributions year-to-date \$ 100560	Amount of contribution \$ 560 Date of contribution 06/10/2022

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Contributor's name, mailing address and ZIP code SAXENA WHITE P.A. 7777 GLADES ROAD, SUITE 300 BOCA RATON, FL 33434	Name of contributor's employer N/A Contributor's occupation N/A Aggregate contributions year-to-date \$ 8300	Amount of contribution \$ 2500 Date of contribution 05/31/2022
Contributor's name, mailing address and ZIP code HEALTH OPTION ONE 1002 E NEWPORT CENTER DR SUITE 200 DEERFIELD BEACH, FL 33442	Name of contributor's employer N/A Contributor's occupation N/A Aggregate contributions year-to-date \$ 50000	Amount of contribution \$ 50000 Date of contribution 05/23/2022
Contributor's name, mailing address and ZIP code AMERICAN FUEL AND PETROCHEMICAL MANUFACTURERS 1800 M STREET NW SUITE 900N WASHINGTON, DC 20036	Name of contributor's employer N/A Contributor's occupation N/A Aggregate contributions year-to-date \$ 40730	Amount of contribution \$ 40000 Date of contribution 06/27/2022
Contributor's name, mailing address and ZIP code REED SMITH LLP 20 STANWICK STREET SUITE 1200 PITTSBURGH, PA 15222	Name of contributor's employer N/A Contributor's occupation N/A Aggregate contributions year-to-date \$ 15800	Amount of contribution \$ 15000 Date of contribution 05/31/2022
Contributor's name, mailing address and ZIP code JM FAMILY ENTERPRISES, INC. 100 JIM MORAN BLVD. DEERFIELD BEACH, FL 33442	Name of contributor's employer N/A Contributor's occupation N/A Aggregate contributions year-to-date \$ 2500	Amount of contribution \$ 2500 Date of contribution 06/23/2022
Contributor's name, mailing address and ZIP code AMERICAN FUEL AND PETROCHEMICAL MANUFACTURERS 1800 M STREET NW SUITE 900N WASHINGTON, DC 20036	Name of contributor's employer N/A Contributor's occupation N/A Aggregate contributions year-to-date \$ 40730	Amount of contribution \$ 510 Date of contribution 06/14/2022
Contributor's name, mailing address and ZIP code AMERICAN ASSOC. OF NURSE ANESTHETISTS CRNA PAC 25 MASSACHUSETTS AVE NW SUITE 550 WASHINGTON, DC 20001	Name of contributor's employer N/A Contributor's occupation N/A Aggregate contributions year-to-date \$ 50000	Amount of contribution \$ 50000 Date of contribution 04/26/2022
Contributor's name, mailing address and ZIP code MONSTER ENERGY COMPANY 1 MONSTER WAY CORONA, CA 92879	Name of contributor's employer N/A Contributor's occupation N/A Aggregate contributions year-to-date \$ 15000	Amount of contribution \$ 15000 Date of contribution 05/11/2022
Contributor's name, mailing address and ZIP code CATALYST P.O. BOX 7143 KANSAS CITY, MO 64113	Name of contributor's employer N/A Contributor's occupation N/A Aggregate contributions year-to-date \$ 10000	Amount of contribution \$ 10000 Date of contribution 06/17/2022
Contributor's name, mailing address and ZIP code WEBCO INDUSTRIES INC PO BOX 100 SAND SPRINGS, OK 74063	Name of contributor's employer N/A Contributor's occupation N/A Aggregate contributions year-to-date \$ 15000	Amount of contribution \$ 15000 Date of contribution 05/31/2022
Contributor's name, mailing address and ZIP code NATIONAL ASSOCIATION OF HOME BUILDERS 1201 15TH STREET, NW WASHINGTON, DC 20005	Name of contributor's employer N/A Contributor's occupation N/A Aggregate contributions year-to-date \$ 20000	Amount of contribution \$ 10000 Date of contribution 04/05/2022

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Contributor's name, mailing address and ZIP code CROZER, WILLIAM 601 13TH STREET NW 11TH FLOOR SOUTH WASHINGTON, DC 20005	Name of contributor's employer BGR GROUP Contributor's occupation VICE PRESIDENT Aggregate contributions year-to-date \$ 1000	Amount of contribution \$ 1000 Date of contribution 06/15/2022
Contributor's name, mailing address and ZIP code SIEGEL, DAVID 5601 WINDHOVER DRIVE ORLANDO, FL 32819 -	Name of contributor's employer Westgate Resort Contributor's occupation Owner Aggregate contributions year-to-date \$ 30000	Amount of contribution \$ 5000 Date of contribution 05/16/2022
Contributor's name, mailing address and ZIP code BAYER CORPORATION 1720 SPINAKEE DRIVE WOODBURY, MN 55125	Name of contributor's employer N/A Contributor's occupation N/A Aggregate contributions year-to-date \$ 1090	Amount of contribution \$ 690 Date of contribution 06/16/2022
Contributor's name, mailing address and ZIP code ORACLE CORPORATION 1001 SUNSET BLVD ROCKLIN, CA 95765	Name of contributor's employer N/A Contributor's occupation N/A Aggregate contributions year-to-date \$ 25000	Amount of contribution \$ 25000 Date of contribution 06/02/2022
Contributor's name, mailing address and ZIP code TROUTMAN PEPPER HAMILTON SANDERS LLP 600 PEACHTREE STREET, NE SUITE 5200 ATLANTA, GA 30308	Name of contributor's employer N/A Contributor's occupation N/A Aggregate contributions year-to-date \$ 50000	Amount of contribution \$ 25000 Date of contribution 06/27/2022
Contributor's name, mailing address and ZIP code MATCH GROUP 152 W 57TH STREET, 42ND FLOOR NEW YORK, NY 10019	Name of contributor's employer N/A Contributor's occupation N/A Aggregate contributions year-to-date \$ 5000	Amount of contribution \$ 5000 Date of contribution 05/17/2022
Contributor's name, mailing address and ZIP code THE HURST GROUP LLC 1020 HIGHLAND COLONY PARKWAY SUITE 1400 RIDGELAND, MS 39157	Name of contributor's employer N/A Contributor's occupation N/A Aggregate contributions year-to-date \$ 15000	Amount of contribution \$ 10000 Date of contribution 06/30/2022
Contributor's name, mailing address and ZIP code LOWES COMPANIES INC PO BOX 1111 NORTH WILKESBORO, NC 28659	Name of contributor's employer N/A Contributor's occupation N/A Aggregate contributions year-to-date \$ 5000	Amount of contribution \$ 5000 Date of contribution 06/30/2022
Contributor's name, mailing address and ZIP code MARK ANTHONY BRANDS INC DBA MIKES HARD LEMONADE CO 159 S. JACKSON STREET SEATTLE, WA 98104	Name of contributor's employer N/A Contributor's occupation N/A Aggregate contributions year-to-date \$ 25690	Amount of contribution \$ 690 Date of contribution 06/16/2022
Contributor's name, mailing address and ZIP code EPAY BUSINESS SOLUTIONS, INC. 19 MIDSTATE DRIVE SUITE 110 AUBURN, MA 01501	Name of contributor's employer NOT A CONTRIBUTION Contributor's occupation PAYROLL CREDIT Aggregate contributions year-to-date \$ 569	Amount of contribution \$ 569 Date of contribution 04/15/2022
Contributor's name, mailing address and ZIP code MELALEUCA, INC. 4609 WEST 65TH SOUTH IDAHO FALLS, ID 83402	Name of contributor's employer N/A Contributor's occupation N/A Aggregate contributions year-to-date \$ 260000	Amount of contribution \$ 250000 Date of contribution 05/11/2022

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Contributor's name, mailing address and ZIP code CHARTER COMMUNICATIONS 12405 POWERSCOURT DRIVE SAINT LOUIS, MO 63131	Name of contributor's employer N/A Contributor's occupation N/A Aggregate contributions year-to-date \$ 25400	Amount of contribution \$ 25000 Date of contribution 06/14/2022
Contributor's name, mailing address and ZIP code FLANAGAN, TOM 3235 S. TROOST AVE. TULSA, OK 74105	Name of contributor's employer SELF EMPLOYED Contributor's occupation INVESTOR Aggregate contributions year-to-date \$ 22100	Amount of contribution \$ 12100 Date of contribution 06/09/2022
Contributor's name, mailing address and ZIP code CARPENTERS ACTION FUND 1803 SPRING GARDEN STREET PHILADELPHIA, PA 19130	Name of contributor's employer N/A Contributor's occupation N/A Aggregate contributions year-to-date \$ 25000	Amount of contribution \$ 25000 Date of contribution 04/26/2022
Contributor's name, mailing address and ZIP code NUCOR CORPORATION 1915 REXFORD ROAD CHARLOTTE, NC 28211	Name of contributor's employer N/A Contributor's occupation N/A Aggregate contributions year-to-date \$ 25000	Amount of contribution \$ 25000 Date of contribution 06/22/2022
Contributor's name, mailing address and ZIP code PFIZER INC 235 EAST 42ND STREET NEW YORK, NY 10017	Name of contributor's employer N/A Contributor's occupation N/A Aggregate contributions year-to-date \$ 100560	Amount of contribution \$ 100000 Date of contribution 04/08/2022
Contributor's name, mailing address and ZIP code HYSLOP, DANIEL 18822 GRAND AVENUE ELKHORN, NE 68022	Name of contributor's employer BP Contributor's occupation NATURAL GAS TRADER Aggregate contributions year-to-date \$ 2850	Amount of contribution \$ 250 Date of contribution 05/03/2022
Contributor's name, mailing address and ZIP code AMERICAN SUPPRESSOR ASSOCIATION 6085 LAKE FORREST DRIVE SUITE 200A ATLANTA, GA 30328	Name of contributor's employer N/A Contributor's occupation N/A Aggregate contributions year-to-date \$ 5000	Amount of contribution \$ 5000 Date of contribution 04/05/2022
Contributor's name, mailing address and ZIP code ORRICK, HERRINGTON AND SUTCLIFFE 405 HOWARD STREET SAN FRANCISCO, CA 94105	Name of contributor's employer N/A Contributor's occupation N/A Aggregate contributions year-to-date \$ 35310	Amount of contribution \$ 2500 Date of contribution 06/29/2022
Contributor's name, mailing address and ZIP code RS, LLC 8151 HIGHWAY 177 RED ROCK, OK 74651	Name of contributor's employer N/A Contributor's occupation N/A Aggregate contributions year-to-date \$ 2500	Amount of contribution \$ 2500 Date of contribution 05/23/2022
Contributor's name, mailing address and ZIP code EXXON MOBIL CORPORATION 5959 LAS COLINAS BLVD IRVING, TX 75039	Name of contributor's employer N/A Contributor's occupation N/A Aggregate contributions year-to-date \$ 75000	Amount of contribution \$ 75000 Date of contribution 06/20/2022
Contributor's name, mailing address and ZIP code BLUE CROSS BLUE SHIELD OF SOUTH CAROLINA I-20 EAST AT ALPINE ROAD COLUMBIA, SC 29219	Name of contributor's employer N/A Contributor's occupation N/A Aggregate contributions year-to-date \$ 62500	Amount of contribution \$ 62500 Date of contribution 05/11/2022

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Contributor's name, mailing address and ZIP code LEHOTSKY KELLER LLP 200 MASSACHUSETTS AVE NW WASHINGTON, DC 20001	Name of contributor's employer N/A Contributor's occupation N/A Aggregate contributions year-to-date \$ 25430	Amount of contribution \$ 25000 Date of contribution 06/21/2022
Contributor's name, mailing address and ZIP code NATIONAL SHOOTING SPORTS FOUNDATION, INC. 11 MILE HILL ROAD FLINTLOCK RIDGE OFFICE CENTER NEWTOWN, CT 06470	Name of contributor's employer N/A Contributor's occupation N/A Aggregate contributions year-to-date \$ 50200	Amount of contribution \$ 50000 Date of contribution 05/24/2022
Contributor's name, mailing address and ZIP code BGR GOVERNMENT AFFAIRS, LLC PO BOX 14416 WASHINGTON, DC 20044	Name of contributor's employer N/A Contributor's occupation N/A Aggregate contributions year-to-date \$ 1310	Amount of contribution \$ 600 Date of contribution 06/15/2022
Contributor's name, mailing address and ZIP code ROBINHOOD 85 WILLOW ROAD MENLO PARK, CA 94025	Name of contributor's employer N/A Contributor's occupation N/A Aggregate contributions year-to-date \$ 50000	Amount of contribution \$ 50000 Date of contribution 06/17/2022
Contributor's name, mailing address and ZIP code NATIONAL RIFLE ASSOCIATION OF AMERICA 11250 WAPLES MILL ROAD FAIRFAX, VA 22030	Name of contributor's employer N/A Contributor's occupation N/A Aggregate contributions year-to-date \$ 50000	Amount of contribution \$ 25000 Date of contribution 04/29/2022
Contributor's name, mailing address and ZIP code BNSF RAILWAY COMPANY 2500 LOU MENK DRIVE, AOB-3 FORT WORTH, TX 76131	Name of contributor's employer N/A Contributor's occupation N/A Aggregate contributions year-to-date \$ 300000	Amount of contribution \$ 150000 Date of contribution 06/16/2022
Contributor's name, mailing address and ZIP code SIG SAUER 72 PEASE BOULEVARD NEWINGTON, NH 03801	Name of contributor's employer N/A Contributor's occupation N/A Aggregate contributions year-to-date \$ 25000	Amount of contribution \$ 25000 Date of contribution 06/10/2022
Contributor's name, mailing address and ZIP code COMCAST CORPORATION 1701 JFK BOULEVARD PHILADELPHIA, PA 19103	Name of contributor's employer N/A Contributor's occupation N/A Aggregate contributions year-to-date \$ 130685	Amount of contribution \$ 125000 Date of contribution 05/19/2022
Contributor's name, mailing address and ZIP code BRUNING LAW GROUP 1023 LINCOLN MALL SUITE 104 LINCOLN, NE 68508	Name of contributor's employer N/A Contributor's occupation N/A Aggregate contributions year-to-date \$ 10310	Amount of contribution \$ 310 Date of contribution 06/08/2022
Contributor's name, mailing address and ZIP code BANKERS INSURANCE COMPANY 8809 WILLIAM CODY DR. EVERGREEN, CO 80439	Name of contributor's employer N/A Contributor's occupation N/A Aggregate contributions year-to-date \$ 250	Amount of contribution \$ 250 Date of contribution 06/24/2022
Contributor's name, mailing address and ZIP code THE BOEING COMPANY POLITICAL ACTION COMMITTEE 929 LONG BRIDGE DRIVE ARLINGTON, VA 22202	Name of contributor's employer N/A Contributor's occupation N/A Aggregate contributions year-to-date \$ 50000	Amount of contribution \$ 25000 Date of contribution 04/26/2022

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Contributor's name, mailing address and ZIP code HOME DEPOT U.S.A., INC. P.O. BOX 105715 ATLANTA, GA 30348	Name of contributor's employer N/A Contributor's occupation N/A Aggregate contributions year-to-date \$ 127500	Amount of contribution \$ 2500 Date of contribution 06/30/2022
Contributor's name, mailing address and ZIP code FOUNDATION FOR ADVANCING ALCOHOL RESPONSIBILITY 2345 CRYSTAL DRIVE SUITE 710 ARLINGTON, VA 22202	Name of contributor's employer N/A Contributor's occupation N/A Aggregate contributions year-to-date \$ 15400	Amount of contribution \$ 15000 Date of contribution 06/16/2022
Contributor's name, mailing address and ZIP code MELALEUCA, INC. 4609 WEST 65TH SOUTH IDAHO FALLS, ID 83402	Name of contributor's employer N/A Contributor's occupation N/A Aggregate contributions year-to-date \$ 260000	Amount of contribution \$ 5000 Date of contribution 06/30/2022
Contributor's name, mailing address and ZIP code MAYNARD COOPER AND GALE 1901 SIXTH AVENUE N, SUITE 2400 BIRMINGHAM, AL 35203	Name of contributor's employer N/A Contributor's occupation N/A Aggregate contributions year-to-date \$ 840	Amount of contribution \$ 310 Date of contribution 06/30/2022
Contributor's name, mailing address and ZIP code DISH NETWORK P.O. BOX 6622 ENGLEWOOD, CO 80155	Name of contributor's employer N/A Contributor's occupation N/A Aggregate contributions year-to-date \$ 50250	Amount of contribution \$ 250 Date of contribution 06/20/2022
Contributor's name, mailing address and ZIP code TC ENERGY 717 TEXAS STREET SUITE 2400 HOUSTON, TX 77002	Name of contributor's employer N/A Contributor's occupation N/A Aggregate contributions year-to-date \$ 25000	Amount of contribution \$ 25000 Date of contribution 06/03/2022
Contributor's name, mailing address and ZIP code OPENROAD FUND 455 CAPITOL MALL SUITE 600 SACRAMENTO, CA 95814	Name of contributor's employer N/A Contributor's occupation N/A Aggregate contributions year-to-date \$ 25000	Amount of contribution \$ 25000 Date of contribution 04/11/2022
Contributor's name, mailing address and ZIP code TYSON FOODS INC. PO BOX 2020 SPRINGDALE, AR 72765	Name of contributor's employer N/A Contributor's occupation N/A Aggregate contributions year-to-date \$ 42500	Amount of contribution \$ 15000 Date of contribution 04/19/2022
Contributor's name, mailing address and ZIP code USANA HEALTH SCIENCES INC. 3838 W PARKWAY BLVD. SALT LAKE CITY, UT 84120	Name of contributor's employer N/A Contributor's occupation N/A Aggregate contributions year-to-date \$ 15000	Amount of contribution \$ 15000 Date of contribution 04/04/2022
Contributor's name, mailing address and ZIP code BRUNING LAW GROUP 1023 LINCOLN MALL SUITE 104 LINCOLN, NE 68508	Name of contributor's employer N/A Contributor's occupation N/A Aggregate contributions year-to-date \$ 10310	Amount of contribution \$ 5000 Date of contribution 06/30/2022
Contributor's name, mailing address and ZIP code ALTRIA CLIENT SERVICES, INC. PO BOX 85088 RICHMOND, VA 23285	Name of contributor's employer N/A Contributor's occupation N/A Aggregate contributions year-to-date \$ 425000	Amount of contribution \$ 50000 Date of contribution 04/04/2022

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Contributor's name, mailing address and ZIP code NELSON MULLINS RILEY AND SCARBOROUGH, LLP PO BOX 11070 COLUMBIA, SC 29211	Name of contributor's employer N/A Contributor's occupation N/A Aggregate contributions year-to-date \$ 25000	Amount of contribution \$ 5000 Date of contribution 05/17/2022
Contributor's name, mailing address and ZIP code NATIONAL SHOOTING SPORTS FOUNDATION, INC. 11 MILE HILL ROAD FLINTLOCK RIDGE OFFICE CENTER NEWTOWN, CT 06470	Name of contributor's employer N/A Contributor's occupation N/A Aggregate contributions year-to-date \$ 50200	Amount of contribution \$ 200 Date of contribution 06/16/2022
Contributor's name, mailing address and ZIP code BLUECHIP FINANCIAL LLC PO BOX 720 BELCOURT, ND 58316	Name of contributor's employer N/A Contributor's occupation N/A Aggregate contributions year-to-date \$ 25000	Amount of contribution \$ 25000 Date of contribution 04/13/2022
Contributor's name, mailing address and ZIP code FLANAGAN, TOM 3235 S. TROOST AVE. TULSA, OK 74105	Name of contributor's employer SELF EMPLOYED Contributor's occupation INVESTOR Aggregate contributions year-to-date \$ 22100	Amount of contribution \$ 10000 Date of contribution 05/10/2022
Contributor's name, mailing address and ZIP code PHARMACEUTICAL CARE MANAGEMENT ASSOCIATION PCMA 325 7TH STREET, NW NINTH FLOOR WASHINGTON, DC 20004	Name of contributor's employer N/A Contributor's occupation N/A Aggregate contributions year-to-date \$ 90990	Amount of contribution \$ 560 Date of contribution 06/28/2022
Contributor's name, mailing address and ZIP code ROCKET COMPANIES 100 PUBLIC SQUARE SUITE 400 CLEVELAND, OH 44113	Name of contributor's employer N/A Contributor's occupation N/A Aggregate contributions year-to-date \$ 690	Amount of contribution \$ 690 Date of contribution 06/02/2022
Contributor's name, mailing address and ZIP code BLACKBAUD 65 FAIRCHILD STREET DANIEL ISLAND, SC 29492	Name of contributor's employer N/A Contributor's occupation N/A Aggregate contributions year-to-date \$ 315	Amount of contribution \$ 315 Date of contribution 06/28/2022
Contributor's name, mailing address and ZIP code UPS 1335 NORTHMEADOW PARKWAY SUITE 119 ROSWELL, GA 30076	Name of contributor's employer N/A Contributor's occupation N/A Aggregate contributions year-to-date \$ 15000	Amount of contribution \$ 15000 Date of contribution 05/09/2022
Contributor's name, mailing address and ZIP code GLOBAL GOVERNMENT SOLUTIONS LLC 1555 PALM BEACH LAKE BLVD SUITE 1510 WEST PALM BEACH, FL 33401	Name of contributor's employer N/A Contributor's occupation N/A Aggregate contributions year-to-date \$ 1250	Amount of contribution \$ 1250 Date of contribution 06/06/2022
Contributor's name, mailing address and ZIP code FOX CORPORATION 101 CONSTITUTION AVENUE, NW SUITE 890 WASHINGTON, DC 20001	Name of contributor's employer N/A Contributor's occupation N/A Aggregate contributions year-to-date \$ 10000	Amount of contribution \$ 10000 Date of contribution 06/21/2022
Contributor's name, mailing address and ZIP code THE BOEING COMPANY POLITICAL ACTION COMMITTEE 929 LONG BRIDGE DRIVE ARLINGTON, VA 22202	Name of contributor's employer N/A Contributor's occupation N/A Aggregate contributions year-to-date \$ 50000	Amount of contribution \$ 25000 Date of contribution 06/30/2022

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Contributor's name, mailing address and ZIP code SCIENTIFIC GAMES CORPORATION 6601 BERMUDA ROAD LAS VEGAS, NV 89119	Name of contributor's employer N/A Contributor's occupation N/A Aggregate contributions year-to-date \$ 25000	Amount of contribution \$ 25000 Date of contribution 06/09/2022
Contributor's name, mailing address and ZIP code KOCH INDUSTRIES, INC. 4111 E. 37TH STREET NORTH WICHITA, KS 67220	Name of contributor's employer N/A Contributor's occupation N/A Aggregate contributions year-to-date \$ 255000	Amount of contribution \$ 5000 Date of contribution 06/30/2022
Contributor's name, mailing address and ZIP code HOCHATOWN HISTORICAL ASSOCIATION PO BOX 777 BROKEN BOW, OK 74728	Name of contributor's employer N/A Contributor's occupation N/A Aggregate contributions year-to-date \$ 1000	Amount of contribution \$ 1000 Date of contribution 06/06/2022
Contributor's name, mailing address and ZIP code WESTERN ENERGY ALLIANCE 1775 SHERMAN STREET DENVER, CO 80203	Name of contributor's employer N/A Contributor's occupation N/A Aggregate contributions year-to-date \$ 25000	Amount of contribution \$ 20000 Date of contribution 06/02/2022
Contributor's name, mailing address and ZIP code MCGUIREWOODS 800 EAST CANAL STREET RICHMOND, VA 23219	Name of contributor's employer N/A Contributor's occupation N/A Aggregate contributions year-to-date \$ 15000	Amount of contribution \$ 15000 Date of contribution 05/13/2022
Contributor's name, mailing address and ZIP code THE GEO GROUP, INC. 621 NW 53RD STREET SUITE 700, OFFICE 7109 BOCA RATON, FL 33487	Name of contributor's employer N/A Contributor's occupation N/A Aggregate contributions year-to-date \$ 50000	Amount of contribution \$ 25000 Date of contribution 05/26/2022
Contributor's name, mailing address and ZIP code HYSLOP, DANIEL 18822 GRAND AVENUE ELKHORN, NE 68022	Name of contributor's employer BP Contributor's occupation NATURAL GAS TRADER Aggregate contributions year-to-date \$ 2850	Amount of contribution \$ 500 Date of contribution 06/24/2022
Contributor's name, mailing address and ZIP code SMITH, PHILIP 2121 S COLUMBIA AVE, SUITE 430 TULSA, OK 74114	Name of contributor's employer UNIT CORPORATION Contributor's occupation CEO Aggregate contributions year-to-date \$ 5000	Amount of contribution \$ 5000 Date of contribution 04/25/2022
Contributor's name, mailing address and ZIP code SAXENA WHITE P.A. 7777 GLADES ROAD, SUITE 300 BOCA RATON, FL 33434	Name of contributor's employer N/A Contributor's occupation N/A Aggregate contributions year-to-date \$ 8300	Amount of contribution \$ 5000 Date of contribution 05/26/2022
Contributor's name, mailing address and ZIP code CONSOVOY MCCARTHY PLLC 3033 WILSON BLVD SUITE 700 ARLINGTON, VA 22201	Name of contributor's employer N/A Contributor's occupation N/A Aggregate contributions year-to-date \$ 106000	Amount of contribution \$ 5000 Date of contribution 06/02/2022
Contributor's name, mailing address and ZIP code U-HAUL INTERNATIONAL P.O. BOX 21502 PHOENIX, AZ 85036	Name of contributor's employer N/A Contributor's occupation N/A Aggregate contributions year-to-date \$ 75000	Amount of contribution \$ 75000 Date of contribution 05/24/2022

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Contributor's name, mailing address and ZIP code PHARMACEUTICAL CARE MANAGEMENT ASSOCIATION PCMA 325 7TH STREET, NW NINTH FLOOR WASHINGTON, DC 20004	Name of contributor's employer N/A Contributor's occupation N/A Aggregate contributions year-to-date \$ 90990	Amount of contribution \$ 15000 Date of contribution 04/05/2022
Contributor's name, mailing address and ZIP code CONSOVOY MCCARTHY PLLC 3033 WILSON BLVD SUITE 700 ARLINGTON, VA 22201	Name of contributor's employer N/A Contributor's occupation N/A Aggregate contributions year-to-date \$ 106000	Amount of contribution \$ 100000 Date of contribution 06/06/2022
Contributor's name, mailing address and ZIP code THE ANSCHUTZ CORPORATION 555 SEVENTEENTH STREET SUITE 2400 DENVER, CO 80202	Name of contributor's employer N/A Contributor's occupation N/A Aggregate contributions year-to-date \$ 75000	Amount of contribution \$ 75000 Date of contribution 06/29/2022
Contributor's name, mailing address and ZIP code ANHEUSER-BUSCH COS., INC. ONE BUSCH PLACE SAINT LOUIS, MO 63118	Name of contributor's employer N/A Contributor's occupation N/A Aggregate contributions year-to-date \$ 105000	Amount of contribution \$ 5000 Date of contribution 06/02/2022
Contributor's name, mailing address and ZIP code NATIONAL ASSOCIATION OF REALTORS 430 N MICHIGAN AVENUE CHICAGO, IL 60611	Name of contributor's employer N/A Contributor's occupation N/A Aggregate contributions year-to-date \$ 25000	Amount of contribution \$ 25000 Date of contribution 06/02/2022
Contributor's name, mailing address and ZIP code CAMERON, RONALD 1901 NAPA VALLEY DRIVE P.O. BOX 21440 LITTLE ROCK, AR 72212	Name of contributor's employer MOUNTAIRE CORPORATION Contributor's occupation CEO Aggregate contributions year-to-date \$ 150000	Amount of contribution \$ 150000 Date of contribution 06/16/2022
Contributor's name, mailing address and ZIP code FLORIDA HOSPITAL ASSOCIATION 306 EAST COLLEGE AVENUE TALLAHASSEE, FL 32301	Name of contributor's employer N/A Contributor's occupation N/A Aggregate contributions year-to-date \$ 2500	Amount of contribution \$ 2500 Date of contribution 06/09/2022
Contributor's name, mailing address and ZIP code TYSON FOODS INC. PO BOX 2020 SPRINGDALE, AR 72765	Name of contributor's employer N/A Contributor's occupation N/A Aggregate contributions year-to-date \$ 42500	Amount of contribution \$ 2500 Date of contribution 05/27/2022
Contributor's name, mailing address and ZIP code BLOCKHEAD OKLAHOMA CULTIVATION LLC 12806 S MEMORIAL DRIVE NO 111 BIXBY, OK 74008	Name of contributor's employer N/A Contributor's occupation N/A Aggregate contributions year-to-date \$ 50000	Amount of contribution \$ 50000 Date of contribution 06/02/2022
Contributor's name, mailing address and ZIP code NATIONAL COMMUNITY PHARMACISTS ASSOCIATION 100 DAINGERFIELD ROAD ALEXANDRIA, VA 22314	Name of contributor's employer N/A Contributor's occupation N/A Aggregate contributions year-to-date \$ 15000	Amount of contribution \$ 15000 Date of contribution 06/30/2022

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Form 8872 (11-2002)

Schedule B	Itemized Expenditures	Schedule B
Recipient's name, mailing address and ZIP code AMERICAN EXPRESS PO BOX 1270 NEWARK, NJ 07101	Name of recipient's employer N/A Recipients's occupation N/A	Amount of Expenditure \$ 600 Date of expenditure 05/27/2022
Purpose of expenditure ANNUAL FEE		
Recipient's name, mailing address and ZIP code DIRECTV PO BOX 105249 ATLANTA, GA 30348	Name of recipient's employer N/A Recipients's occupation N/A	Amount of Expenditure \$ 163 Date of expenditure 04/26/2022
Purpose of expenditure TV		
Recipient's name, mailing address and ZIP code GOGOAIR 303 S TECHNOLOGY CT NO A BROOMFIELD, CO 80021	Name of recipient's employer N/A Recipients's occupation N/A	Amount of Expenditure \$ 96 Date of expenditure 06/26/2022
Purpose of expenditure WIFI		
Recipient's name, mailing address and ZIP code TRANSAMERICA RETIREMENT SOLUTIONS 1150 S. OLIVE STREET T-08 LOS ANGELES, CA 90015	Name of recipient's employer N/A Recipients's occupation N/A	Amount of Expenditure \$ 2972 Date of expenditure 05/03/2022
Purpose of expenditure EMPLOYEE BENEFIT		
Recipient's name, mailing address and ZIP code FEDEX PO BOX 371461 PITTSBURGH, PA 15250	Name of recipient's employer N/A Recipients's occupation N/A	Amount of Expenditure \$ 38 Date of expenditure 06/26/2022
Purpose of expenditure POSTAGE		
Recipient's name, mailing address and ZIP code BISBEE, PETE 931 OGDEN AVE SE GRAND RAPIDS, MI 49506	Name of recipient's employer REPUBLICAN ATTORNEYS GENERAL ASSOCIATION Recipients's occupation EXECUTIVE DIRECTOR	Amount of Expenditure \$ 414 Date of expenditure 06/06/2022
Purpose of expenditure REIMBURSEMENT: TRAVEL		
Recipient's name, mailing address and ZIP code BLITZ DIGITAL GROUP 20130 LAKEVIEW CENTER PLAZA ASHBURN, VA 20147	Name of recipient's employer N/A Recipients's occupation N/A	Amount of Expenditure \$ 14 Date of expenditure 06/28/2022
Purpose of expenditure MERCHANT FEES		
Recipient's name, mailing address and ZIP code PRESS EXPRESS 1015 18TH STREET NW WASHINGTON, DC 20036	Name of recipient's employer N/A Recipients's occupation N/A	Amount of Expenditure \$ 207 Date of expenditure 04/14/2022
Purpose of expenditure OFFICE SUPPLIES		
Recipient's name, mailing address and ZIP code ACQUIRE DIGITAL 2000 GLEN ECHO ROAD SUITE 200 NASHVILLE, TN 37215	Name of recipient's employer N/A Recipients's occupation N/A	Amount of Expenditure \$ 5 Date of expenditure 04/21/2022
Purpose of expenditure MERCHANT FEES		

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Recipient's name, mailing address and ZIP code RUSSELL, LEE 1153 SOUTH 14TH STREET OXFORD, MS 38655	Name of recipient's employer REPUBLICAN ATTORNEYS GENERAL ASSOCIATION Recipients's occupation CHIEF FINANCIAL OFFICER	Amount of Expenditure \$ 76 Date of expenditure 06/08/2022
Purpose of expenditure REIMBURSEMENT: TRAVEL		
Recipient's name, mailing address and ZIP code UNITED AIRLINES 600 JEFFERSON STREET SUITE 1900 HOUSTON, TX 77002	Name of recipient's employer N/A Recipients's occupation N/A	Amount of Expenditure \$ 1185 Date of expenditure 04/26/2022
Purpose of expenditure TRAVEL: AIRFARE		
Recipient's name, mailing address and ZIP code AMERICA RISING LLC 1500 WILSON BLVD 5TH FL ARLINGTON, VA 22209	Name of recipient's employer N/A Recipients's occupation N/A	Amount of Expenditure \$ 7004 Date of expenditure 06/01/2022
Purpose of expenditure TRACKING		
Recipient's name, mailing address and ZIP code WINRED 1776 WILSON BLVD SUITE 530 ARLINGTON, VA 22209	Name of recipient's employer N/A Recipients's occupation N/A	Amount of Expenditure \$ 6 Date of expenditure 04/19/2022
Purpose of expenditure MERCHANT FEES		
Recipient's name, mailing address and ZIP code WINRED 1776 WILSON BLVD SUITE 530 ARLINGTON, VA 22209	Name of recipient's employer N/A Recipients's occupation N/A	Amount of Expenditure \$ 10 Date of expenditure 05/05/2022
Purpose of expenditure MERCHANT FEES		
Recipient's name, mailing address and ZIP code MORTONS 1050 CONNECTICUT AVE NW WASHINGTON, DC 20036	Name of recipient's employer N/A Recipients's occupation N/A	Amount of Expenditure \$ 254 Date of expenditure 04/26/2022
Purpose of expenditure MEETING EXPENSE		
Recipient's name, mailing address and ZIP code DELTA AIR LINES 1030 DELTA BLVD ATLANTA, GA 30344	Name of recipient's employer N/A Recipients's occupation N/A	Amount of Expenditure \$ 728 Date of expenditure 04/26/2022
Purpose of expenditure TRAVEL: AIRFARE		
Recipient's name, mailing address and ZIP code ACQUIRE DIGITAL 2000 GLEN ECHO ROAD SUITE 200 NASHVILLE, TN 37215	Name of recipient's employer N/A Recipients's occupation N/A	Amount of Expenditure \$ 1 Date of expenditure 04/29/2022
Purpose of expenditure MERCHANT FEES		
Recipient's name, mailing address and ZIP code BLITZ DIGITAL GROUP 20130 LAKEVIEW CENTER PLAZA ASHBURN, VA 20147	Name of recipient's employer N/A Recipients's occupation N/A	Amount of Expenditure \$ 7 Date of expenditure 04/25/2022
Purpose of expenditure MERCHANT FEES		
Recipient's name, mailing address and ZIP code UNITED AIRLINES 600 JEFFERSON STREET SUITE 1900 HOUSTON, TX 77002	Name of recipient's employer N/A Recipients's occupation N/A	Amount of Expenditure \$ 607 Date of expenditure 05/27/2022
Purpose of expenditure TRAVEL: AIRFARE		

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Recipient's name, mailing address and ZIP code SOUTHWEST AIRLINES PO BOX 36611 DALLAS, TX 75235	Name of recipient's employer N/A Recipients's occupation N/A	Amount of Expenditure \$ 381 Date of expenditure 06/26/2022
Purpose of expenditure TRAVEL: AIRFARE		
Recipient's name, mailing address and ZIP code 1747 PENNSYLVANIA AVENUE LP PO BOX 719403 PHILADELPHIA, PA 19171	Name of recipient's employer N/A Recipients's occupation N/A	Amount of Expenditure \$ 17669 Date of expenditure 05/26/2022
Purpose of expenditure RENT		
Recipient's name, mailing address and ZIP code BLITZ DIGITAL GROUP 20130 LAKEVIEW CENTER PLAZA ASHBURN, VA 20147	Name of recipient's employer N/A Recipients's occupation N/A	Amount of Expenditure \$ 21 Date of expenditure 04/19/2022
Purpose of expenditure MERCHANT FEES		
Recipient's name, mailing address and ZIP code CREATIVE RESPONSE CONCEPTS INC 2850 EISENHOWER AVENUE FIRST FL ALEXANDRIA, VA 22314	Name of recipient's employer N/A Recipients's occupation N/A	Amount of Expenditure \$ 7500 Date of expenditure 05/01/2022
Purpose of expenditure CONSULTING		
Recipient's name, mailing address and ZIP code GERALD R FORD PARKING 5500 44TH ST BOX 35 GRAND RAPIDS, MI 49512	Name of recipient's employer N/A Recipients's occupation N/A	Amount of Expenditure \$ 142 Date of expenditure 04/26/2022
Purpose of expenditure TRAVEL: PARKING		
Recipient's name, mailing address and ZIP code HERTZ 14501 BOGERT PKWY OKLAHOMA CITY, OK 73134	Name of recipient's employer N/A Recipients's occupation N/A	Amount of Expenditure \$ 777 Date of expenditure 04/26/2022
Purpose of expenditure TRAVEL: TRANSPORTATION		
Recipient's name, mailing address and ZIP code WAGEWORKS PO BOX 870725 KANSAS CITY, MO 64187	Name of recipient's employer N/A Recipients's occupation N/A	Amount of Expenditure \$ 105 Date of expenditure 05/05/2022
Purpose of expenditure EMPLOYEE BENEFIT		
Recipient's name, mailing address and ZIP code THOMPSON GREENSPON 4035 RIDGE TOP ROAD NO 700 FAIRFAX, VA 22030	Name of recipient's employer N/A Recipients's occupation N/A	Amount of Expenditure \$ 3000 Date of expenditure 04/21/2022
Purpose of expenditure ACCOUNTING		
Recipient's name, mailing address and ZIP code WUFOO 10602 ROCHESTER WAY TAMPA, FL 33626	Name of recipient's employer N/A Recipients's occupation N/A	Amount of Expenditure \$ 105 Date of expenditure 06/26/2022
Purpose of expenditure NETWORK AND SUPPORT		
Recipient's name, mailing address and ZIP code ACQUIRE DIGITAL 2000 GLEN ECHO ROAD SUITE 200 NASHVILLE, TN 37215	Name of recipient's employer N/A Recipients's occupation N/A	Amount of Expenditure \$ 2 Date of expenditure 06/03/2022
Purpose of expenditure MERCHANT FEES		

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Recipient's name, mailing address and ZIP code XEROX CORPORATION PO BOX 827598 PHILADELPHIA, PA 19182	Name of recipient's employer N/A Recipients's occupation N/A	Amount of Expenditure \$ 229 Date of expenditure 05/19/2022
Purpose of expenditure PRINTING AND COPYING		
Recipient's name, mailing address and ZIP code HAMPTON INN 1729 H STREET NW WASHINGTON, DC 20006	Name of recipient's employer N/A Recipients's occupation N/A	Amount of Expenditure \$ 295 Date of expenditure 05/27/2022
Purpose of expenditure TRAVEL: LODGING		
Recipient's name, mailing address and ZIP code BLITZ DIGITAL GROUP 20130 LAKEVIEW CENTER PLAZA ASHBURN, VA 20147	Name of recipient's employer N/A Recipients's occupation N/A	Amount of Expenditure \$ 25 Date of expenditure 04/26/2022
Purpose of expenditure MERCHANT FEES		
Recipient's name, mailing address and ZIP code MAILCHIMP 675 PONCE DE LEON AVE NE SUITE 500 ATLANTA, GA 30308	Name of recipient's employer N/A Recipients's occupation N/A	Amount of Expenditure \$ 122 Date of expenditure 05/27/2022
Purpose of expenditure NETWORK AND SUPPORT		
Recipient's name, mailing address and ZIP code UNITED LOGO 8270 HIGHWAY 31 CALERA, AL 35040	Name of recipient's employer N/A Recipients's occupation N/A	Amount of Expenditure \$ 1901 Date of expenditure 05/27/2022
Purpose of expenditure EVENT SUPPLIES		
Recipient's name, mailing address and ZIP code FEDEX PO BOX 371461 PITTSBURGH, PA 15250	Name of recipient's employer N/A Recipients's occupation N/A	Amount of Expenditure \$ 986 Date of expenditure 05/27/2022
Purpose of expenditure POSTAGE		
Recipient's name, mailing address and ZIP code EPAY BUSINESS SOLUTIONS, INC. 19 MIDSTATE DRIVE SUITE 110 AUBURN, MA 01501	Name of recipient's employer N/A Recipients's occupation N/A	Amount of Expenditure \$ 330 Date of expenditure 04/04/2022
Purpose of expenditure PAYROLL FEE		
Recipient's name, mailing address and ZIP code UBER 182 HOWARD ST 8 SAN FRANCISCO, CA 94105	Name of recipient's employer N/A Recipients's occupation N/A	Amount of Expenditure \$ 933 Date of expenditure 05/27/2022
Purpose of expenditure TRAVEL: GROUND TRANSPORTATION		
Recipient's name, mailing address and ZIP code ADVERTISING ANALYTICS LLC 1427 LESLIE AVENUE SUITE 108 ALEXANDRIA, VA 22301	Name of recipient's employer N/A Recipients's occupation N/A	Amount of Expenditure \$ 8600 Date of expenditure 04/01/2022
Purpose of expenditure MEDIA TRACKING		
Recipient's name, mailing address and ZIP code WINRED 1776 WILSON BLVD SUITE 530 ARLINGTON, VA 22209	Name of recipient's employer N/A Recipients's occupation N/A	Amount of Expenditure \$ 1 Date of expenditure 05/09/2022
Purpose of expenditure MERCHANT FEES		

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Recipient's name, mailing address and ZIP code EPAY BUSINESS SOLUTIONS, INC. 19 MIDSTATE DRIVE SUITE 110 AUBURN, MA 01501	Name of recipient's employer N/A Recipients's occupation N/A	Amount of Expenditure \$ 32983 Date of expenditure 05/17/2022
Purpose of expenditure PAYROLL		
Recipient's name, mailing address and ZIP code CMDI 7704 LEESBURG PIKE SUITE 1 FALLS CHURCH, VA 22043	Name of recipient's employer N/A Recipients's occupation N/A	Amount of Expenditure \$ 500 Date of expenditure 04/26/2022
Purpose of expenditure DATABASE SERVICES		
Recipient's name, mailing address and ZIP code AGGREGATE BELOW THRESHOLD 1747 PENNSYLVANIA AVENUE, NW WASHINGTON, DC 20006	Name of recipient's employer N/A Recipients's occupation N/A	Amount of Expenditure \$ 382 Date of expenditure 06/30/2022
Purpose of expenditure AGGREGATE EXPENDITURES BELOW THRESHOLD		
Recipient's name, mailing address and ZIP code UBER 182 HOWARD ST 8 SAN FRANCISCO, CA 94105	Name of recipient's employer N/A Recipients's occupation N/A	Amount of Expenditure \$ 392 Date of expenditure 06/26/2022
Purpose of expenditure TRAVEL: GROUND TRANSPORTATION		
Recipient's name, mailing address and ZIP code VERIZON 600 HIDDEN RDG IRVING, TX 75038	Name of recipient's employer N/A Recipients's occupation N/A	Amount of Expenditure \$ 1078 Date of expenditure 05/27/2022
Purpose of expenditure TELEPHONE		
Recipient's name, mailing address and ZIP code WINRED 1776 WILSON BLVD SUITE 530 ARLINGTON, VA 22209	Name of recipient's employer N/A Recipients's occupation N/A	Amount of Expenditure \$ 9 Date of expenditure 04/01/2022
Purpose of expenditure MERCHANT FEES		
Recipient's name, mailing address and ZIP code EPAY BUSINESS SOLUTIONS, INC. 19 MIDSTATE DRIVE SUITE 110 AUBURN, MA 01501	Name of recipient's employer N/A Recipients's occupation N/A	Amount of Expenditure \$ 71 Date of expenditure 05/17/2022
Purpose of expenditure PAYROLL FEE		
Recipient's name, mailing address and ZIP code WINRED 1776 WILSON BLVD SUITE 530 ARLINGTON, VA 22209	Name of recipient's employer N/A Recipients's occupation N/A	Amount of Expenditure \$ 3 Date of expenditure 05/10/2022
Purpose of expenditure MERCHANT FEES		
Recipient's name, mailing address and ZIP code COGENT COMMUNICATIONS, INC. PO BOX 791087 BALTIMORE, MD 21279	Name of recipient's employer N/A Recipients's occupation N/A	Amount of Expenditure \$ 910 Date of expenditure 06/01/2022
Purpose of expenditure INTERNET SERVICE		
Recipient's name, mailing address and ZIP code MAILCHIMP 675 PONCE DE LEON AVE NE SUITE 500 ATLANTA, GA 30308	Name of recipient's employer N/A Recipients's occupation N/A	Amount of Expenditure \$ 122 Date of expenditure 04/26/2022
Purpose of expenditure NETWORK AND SUPPORT		

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Recipient's name, mailing address and ZIP code CYGNAL LLC 1600 K STREET NW SUITE 350 WASHINGTON, DC 20006	Name of recipient's employer N/A Recipients's occupation N/A	Amount of Expenditure \$ 5175 Date of expenditure 04/15/2022
Purpose of expenditure RESEARCH		
Recipient's name, mailing address and ZIP code EPAY BUSINESS SOLUTIONS, INC. 19 MIDSTATE DRIVE SUITE 110 AUBURN, MA 01501	Name of recipient's employer N/A Recipients's occupation N/A	Amount of Expenditure \$ 18021 Date of expenditure 06/13/2022
Purpose of expenditure PAYROLL TAXES		
Recipient's name, mailing address and ZIP code ACQUIRE DIGITAL 2000 GLEN ECHO ROAD SUITE 200 NASHVILLE, TN 37215	Name of recipient's employer N/A Recipients's occupation N/A	Amount of Expenditure \$ 3 Date of expenditure 05/09/2022
Purpose of expenditure MERCHANT FEES		
Recipient's name, mailing address and ZIP code BLITZ DIGITAL GROUP 20130 LAKEVIEW CENTER PLAZA ASHBURN, VA 20147	Name of recipient's employer N/A Recipients's occupation N/A	Amount of Expenditure \$ 25 Date of expenditure 04/27/2022
Purpose of expenditure MERCHANT FEES		
Recipient's name, mailing address and ZIP code WINRED 1776 WILSON BLVD SUITE 530 ARLINGTON, VA 22209	Name of recipient's employer N/A Recipients's occupation N/A	Amount of Expenditure \$ 200 Date of expenditure 04/27/2022
Purpose of expenditure MERCHANT FEES		
Recipient's name, mailing address and ZIP code AMERICAN AIRLINES 7645 E 63RD STREET SUITE 600 TULSA, OK 74133	Name of recipient's employer N/A Recipients's occupation N/A	Amount of Expenditure \$ 3090 Date of expenditure 04/26/2022
Purpose of expenditure TRAVEL: AIRFARE		
Recipient's name, mailing address and ZIP code MORTONS 1050 CONNECTICUT AVE NW WASHINGTON, DC 20036	Name of recipient's employer N/A Recipients's occupation N/A	Amount of Expenditure \$ 122 Date of expenditure 06/26/2022
Purpose of expenditure MEETING EXPENSE		
Recipient's name, mailing address and ZIP code EPAY BUSINESS SOLUTIONS, INC. 19 MIDSTATE DRIVE SUITE 110 AUBURN, MA 01501	Name of recipient's employer N/A Recipients's occupation N/A	Amount of Expenditure \$ 33024 Date of expenditure 05/02/2022
Purpose of expenditure PAYROLL		
Recipient's name, mailing address and ZIP code THOMPSON GREENSPON 4035 RIDGE TOP ROAD NO 700 FAIRFAX, VA 22030	Name of recipient's employer N/A Recipients's occupation N/A	Amount of Expenditure \$ 12005 Date of expenditure 04/12/2022
Purpose of expenditure ACCOUNTING		
Recipient's name, mailing address and ZIP code UBER 182 HOWARD ST 8 SAN FRANCISCO, CA 94105	Name of recipient's employer N/A Recipients's occupation N/A	Amount of Expenditure \$ 984 Date of expenditure 04/26/2022
Purpose of expenditure TRAVEL: GROUND TRANSPORTATION		

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Recipient's name, mailing address and ZIP code TRANSAMERICA RETIREMENT SOLUTIONS 1150 S. OLIVE STREET T-08 LOS ANGELES, CA 90015	Name of recipient's employer N/A Recipients's occupation N/A	Amount of Expenditure \$ 2972 Date of expenditure 04/07/2022
Purpose of expenditure EMPLOYEE BENEFIT		
Recipient's name, mailing address and ZIP code WINRED 1776 WILSON BLVD SUITE 530 ARLINGTON, VA 22209	Name of recipient's employer N/A Recipients's occupation N/A	Amount of Expenditure \$ 5 Date of expenditure 04/11/2022
Purpose of expenditure MERCHANT FEES		
Recipient's name, mailing address and ZIP code AMERICAN AIRLINES 7645 E 63RD STREET SUITE 600 TULSA, OK 74133	Name of recipient's employer N/A Recipients's occupation N/A	Amount of Expenditure \$ 6465 Date of expenditure 05/27/2022
Purpose of expenditure TRAVEL: AIRFARE		
Recipient's name, mailing address and ZIP code ACQUIRE DIGITAL 2000 GLEN ECHO ROAD SUITE 200 NASHVILLE, TN 37215	Name of recipient's employer N/A Recipients's occupation N/A	Amount of Expenditure \$ 13 Date of expenditure 05/04/2022
Purpose of expenditure MERCHANT FEES		
Recipient's name, mailing address and ZIP code AC HOTEL 1112 19TH ST NW WASHINGTON, DC 20036	Name of recipient's employer N/A Recipients's occupation N/A	Amount of Expenditure \$ 715 Date of expenditure 05/27/2022
Purpose of expenditure TRAVEL: LODGING		
Recipient's name, mailing address and ZIP code AMERICA RISING LLC 1500 WILSON BLVD 5TH FL ARLINGTON, VA 22209	Name of recipient's employer N/A Recipients's occupation N/A	Amount of Expenditure \$ 5835 Date of expenditure 05/01/2022
Purpose of expenditure TRACKING		
Recipient's name, mailing address and ZIP code EPAY BUSINESS SOLUTIONS, INC. 19 MIDSTATE DRIVE SUITE 110 AUBURN, MA 01501	Name of recipient's employer N/A Recipients's occupation N/A	Amount of Expenditure \$ 17461 Date of expenditure 04/04/2022
Purpose of expenditure PAYROLL TAXES		
Recipient's name, mailing address and ZIP code EPAY BUSINESS SOLUTIONS, INC. 19 MIDSTATE DRIVE SUITE 110 AUBURN, MA 01501	Name of recipient's employer N/A Recipients's occupation N/A	Amount of Expenditure \$ 17466 Date of expenditure 05/17/2022
Purpose of expenditure PAYROLL TAXES		
Recipient's name, mailing address and ZIP code WINRED 1776 WILSON BLVD SUITE 530 ARLINGTON, VA 22209	Name of recipient's employer N/A Recipients's occupation N/A	Amount of Expenditure \$ 394 Date of expenditure 05/12/2022
Purpose of expenditure MERCHANT FEES		
Recipient's name, mailing address and ZIP code WINRED 1776 WILSON BLVD SUITE 530 ARLINGTON, VA 22209	Name of recipient's employer N/A Recipients's occupation N/A	Amount of Expenditure \$ 4 Date of expenditure 06/06/2022
Purpose of expenditure MERCHANT FEES		

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Recipient's name, mailing address and ZIP code THE HEREFORD AGENCY 5301 BURKE DRIVE ALEXANDRIA, VA 22309	Name of recipient's employer N/A Recipients's occupation N/A	Amount of Expenditure \$ 7150 Date of expenditure 06/10/2022
Purpose of expenditure MEDIA PRODUCTION		
Recipient's name, mailing address and ZIP code TRANSAMERICA RETIREMENT SOLUTIONS 1150 S. OLIVE STREET T-08 LOS ANGELES, CA 90015	Name of recipient's employer N/A Recipients's occupation N/A	Amount of Expenditure \$ 3891 Date of expenditure 06/14/2022
Purpose of expenditure EMPLOYEE BENEFIT		
Recipient's name, mailing address and ZIP code ST REGIS DEER VALLEY 2300 DEER VLY DR EAST PARK CITY, UT 84060	Name of recipient's employer N/A Recipients's occupation N/A	Amount of Expenditure \$ 9370 Date of expenditure 06/03/2022
Purpose of expenditure EVENT FOOD AND BEVERAGE		
Recipient's name, mailing address and ZIP code WINRED 1776 WILSON BLVD SUITE 530 ARLINGTON, VA 22209	Name of recipient's employer N/A Recipients's occupation N/A	Amount of Expenditure \$ 5 Date of expenditure 06/02/2022
Purpose of expenditure MERCHANT FEES		
Recipient's name, mailing address and ZIP code ROKITA, TODD 10400 NE 4TH ST FLOOR 5 UNIT 133 BELLEVUE, WA 98004	Name of recipient's employer STATE OF INDIANA Recipients's occupation ATTORNEY GENERAL	Amount of Expenditure \$ 1169 Date of expenditure 04/07/2022
Purpose of expenditure REIMBURSEMENT: TRAVEL		
Recipient's name, mailing address and ZIP code BLITZ DIGITAL GROUP 20130 LAKEVIEW CENTER PLAZA ASHBURN, VA 20147	Name of recipient's employer N/A Recipients's occupation N/A	Amount of Expenditure \$ 77 Date of expenditure 06/22/2022
Purpose of expenditure MERCHANT FEES		
Recipient's name, mailing address and ZIP code I360 LLC 29374 NETWORK PLACE CHICAGO, IL 60673	Name of recipient's employer N/A Recipients's occupation N/A	Amount of Expenditure \$ 4000 Date of expenditure 05/10/2022
Purpose of expenditure SUBSCRIPTION		
Recipient's name, mailing address and ZIP code BLITZ DIGITAL GROUP 20130 LAKEVIEW CENTER PLAZA ASHBURN, VA 20147	Name of recipient's employer N/A Recipients's occupation N/A	Amount of Expenditure \$ 7 Date of expenditure 05/12/2022
Purpose of expenditure MERCHANT FEES		
Recipient's name, mailing address and ZIP code MAILCHIMP 675 PONCE DE LEON AVE NE SUITE 500 ATLANTA, GA 30308	Name of recipient's employer N/A Recipients's occupation N/A	Amount of Expenditure \$ 122 Date of expenditure 06/26/2022
Purpose of expenditure NETWORK AND SUPPORT		
Recipient's name, mailing address and ZIP code 1747 PENNSYLVANIA AVENUE LP PO BOX 719403 PHILADELPHIA, PA 19171	Name of recipient's employer N/A Recipients's occupation N/A	Amount of Expenditure \$ 15144 Date of expenditure 06/29/2022
Purpose of expenditure RENT		

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Recipient's name, mailing address and ZIP code GUARDIAN LIFE INSURANCE OF AMERICA PO BOX 824404 PHILADELPHIA, PA 19182	Name of recipient's employer N/A Recipients's occupation N/A	Amount of Expenditure \$ 1816 Date of expenditure 06/17/2022
Purpose of expenditure INSURANCE		
Recipient's name, mailing address and ZIP code WINRED 1776 WILSON BLVD SUITE 530 ARLINGTON, VA 22209	Name of recipient's employer N/A Recipients's occupation N/A	Amount of Expenditure \$ 4 Date of expenditure 06/30/2022
Purpose of expenditure MERCHANT FEES		
Recipient's name, mailing address and ZIP code WAGEWORKS PO BOX 870725 KANSAS CITY, MO 64187	Name of recipient's employer N/A Recipients's occupation N/A	Amount of Expenditure \$ 25 Date of expenditure 04/22/2022
Purpose of expenditure EMPLOYEE BENEFIT		
Recipient's name, mailing address and ZIP code DICKINSON WRIGHT PLLC 1825 EYE STREET NW SUITE 900 WASHINGTON, DC 20006	Name of recipient's employer N/A Recipients's occupation N/A	Amount of Expenditure \$ 12500 Date of expenditure 04/27/2022
Purpose of expenditure LEGAL FEE		
Recipient's name, mailing address and ZIP code ACQUIRE DIGITAL 2000 GLEN ECHO ROAD SUITE 200 NASHVILLE, TN 37215	Name of recipient's employer N/A Recipients's occupation N/A	Amount of Expenditure \$ 6 Date of expenditure 04/26/2022
Purpose of expenditure MERCHANT FEES		
Recipient's name, mailing address and ZIP code CHARLESTON PLACE HOTEL 205 MEETING STREET CHARLESTON, SC 29401	Name of recipient's employer N/A Recipients's occupation N/A	Amount of Expenditure \$ 75000 Date of expenditure 05/31/2022
Purpose of expenditure EVENT DEPOSIT		
Recipient's name, mailing address and ZIP code ACQUIRE DIGITAL 2000 GLEN ECHO ROAD SUITE 200 NASHVILLE, TN 37215	Name of recipient's employer N/A Recipients's occupation N/A	Amount of Expenditure \$ 6 Date of expenditure 04/19/2022
Purpose of expenditure MERCHANT FEES		
Recipient's name, mailing address and ZIP code I360 LLC 29374 NETWORK PLACE CHICAGO, IL 60673	Name of recipient's employer N/A Recipients's occupation N/A	Amount of Expenditure \$ 4000 Date of expenditure 04/13/2022
Purpose of expenditure SUBSCRIPTION		
Recipient's name, mailing address and ZIP code EPAY BUSINESS SOLUTIONS, INC. 19 MIDSTATE DRIVE SUITE 110 AUBURN, MA 01501	Name of recipient's employer N/A Recipients's occupation N/A	Amount of Expenditure \$ 17319 Date of expenditure 05/02/2022
Purpose of expenditure PAYROLL TAXES		
Recipient's name, mailing address and ZIP code SENDHUB 4695 CHABOT DRIVE SUITE 101 PLEASANTON, CA 94588	Name of recipient's employer N/A Recipients's occupation N/A	Amount of Expenditure \$ 225 Date of expenditure 06/26/2022
Purpose of expenditure SUBSCRIPTION		

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Recipient's name, mailing address and ZIP code VERIZON 600 HIDDEN RDG IRVING, TX 75038	Name of recipient's employer N/A Recipients's occupation N/A	Amount of Expenditure \$ 755 Date of expenditure 04/26/2022
Purpose of expenditure TELEPHONE		
Recipient's name, mailing address and ZIP code KASTLE SYSTEMS LLC PO BOX 75151 BALTIMORE, MD 21275	Name of recipient's employer N/A Recipients's occupation N/A	Amount of Expenditure \$ 110 Date of expenditure 06/01/2022
Purpose of expenditure SECURITY		
Recipient's name, mailing address and ZIP code ACQUIRE DIGITAL 2000 GLEN ECHO ROAD SUITE 200 NASHVILLE, TN 37215	Name of recipient's employer N/A Recipients's occupation N/A	Amount of Expenditure \$ 1 Date of expenditure 06/23/2022
Purpose of expenditure MERCHANT FEES		
Recipient's name, mailing address and ZIP code WINRED 1776 WILSON BLVD SUITE 530 ARLINGTON, VA 22209	Name of recipient's employer N/A Recipients's occupation N/A	Amount of Expenditure \$ 3 Date of expenditure 06/23/2022
Purpose of expenditure MERCHANT FEES		
Recipient's name, mailing address and ZIP code XEROX CORPORATION PO BOX 827598 PHILADELPHIA, PA 19182	Name of recipient's employer N/A Recipients's occupation N/A	Amount of Expenditure \$ 244 Date of expenditure 04/15/2022
Purpose of expenditure PRINTING AND COPYING		
Recipient's name, mailing address and ZIP code FRIENDS OF CHRIS CARR INC PO BOX 724084 ATLANTA, GA 31139	Name of recipient's employer N/A Recipients's occupation N/A	Amount of Expenditure \$ 15200 Date of expenditure 04/05/2022
Purpose of expenditure CONTRIBUTION		
Recipient's name, mailing address and ZIP code WINRED 1776 WILSON BLVD SUITE 530 ARLINGTON, VA 22209	Name of recipient's employer N/A Recipients's occupation N/A	Amount of Expenditure \$ 1 Date of expenditure 04/08/2022
Purpose of expenditure MERCHANT FEES		
Recipient's name, mailing address and ZIP code AMERICA RISING LLC 1500 WILSON BLVD 5TH FL ARLINGTON, VA 22209	Name of recipient's employer N/A Recipients's occupation N/A	Amount of Expenditure \$ 9405 Date of expenditure 04/01/2022
Purpose of expenditure TRACKING		
Recipient's name, mailing address and ZIP code AMERICAN EXPRESS PO BOX 1270 NEWARK, NJ 07101	Name of recipient's employer N/A Recipients's occupation N/A	Amount of Expenditure \$ 695 Date of expenditure 04/26/2022
Purpose of expenditure ANNUAL FEE		
Recipient's name, mailing address and ZIP code ANEDOT 1340 POYRDRAS STREET SUITE 1770 NEW ORLEANS, LA 70112	Name of recipient's employer N/A Recipients's occupation N/A	Amount of Expenditure \$ 100 Date of expenditure 06/06/2022
Purpose of expenditure PROCESSING FEES		

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Recipient's name, mailing address and ZIP code AC HOTEL 1112 19TH ST NW WASHINGTON, DC 20036	Name of recipient's employer N/A Recipients's occupation N/A	Amount of Expenditure \$ 697 Date of expenditure 04/26/2022
Purpose of expenditure TRAVEL: LODGING		
Recipient's name, mailing address and ZIP code BIRD FOR IOWA PO BOX 7 DEXTER, IA 50070	Name of recipient's employer N/A Recipients's occupation N/A	Amount of Expenditure \$ 20000 Date of expenditure 05/27/2022
Purpose of expenditure CONTRIBUTION: INDIVIDUAL DOLLARS		
Recipient's name, mailing address and ZIP code HERTZ 14501 BOGERT PKWY OKLAHOMA CITY, OK 73134	Name of recipient's employer N/A Recipients's occupation N/A	Amount of Expenditure \$ 666 Date of expenditure 06/26/2022
Purpose of expenditure TRAVEL: TRANSPORTATION		
Recipient's name, mailing address and ZIP code BANK OF AMERICA 150 NORTH COLLEGE ST, 15TH FLOOR CHARLOTTE, NC 28202	Name of recipient's employer N/A Recipients's occupation N/A	Amount of Expenditure \$ 1982 Date of expenditure 06/03/2022
Purpose of expenditure MERCHANT FEES		
Recipient's name, mailing address and ZIP code EPAY BUSINESS SOLUTIONS, INC. 19 MIDSTATE DRIVE SUITE 110 AUBURN, MA 01501	Name of recipient's employer N/A Recipients's occupation N/A	Amount of Expenditure \$ 62 Date of expenditure 04/18/2022
Purpose of expenditure PAYROLL FEE		
Recipient's name, mailing address and ZIP code WUFOO 10602 ROCHESTER WAY TAMPA, FL 33626	Name of recipient's employer N/A Recipients's occupation N/A	Amount of Expenditure \$ 105 Date of expenditure 04/26/2022
Purpose of expenditure NETWORK AND SUPPORT		
Recipient's name, mailing address and ZIP code BLITZ DIGITAL GROUP 20130 LAKEVIEW CENTER PLAZA ASHBURN, VA 20147	Name of recipient's employer N/A Recipients's occupation N/A	Amount of Expenditure \$ 7 Date of expenditure 04/20/2022
Purpose of expenditure MERCHANT FEES		
Recipient's name, mailing address and ZIP code ANEDOT 1340 POYRDRAS STREET SUITE 1770 NEW ORLEANS, LA 70112	Name of recipient's employer N/A Recipients's occupation N/A	Amount of Expenditure \$ 200 Date of expenditure 05/31/2022
Purpose of expenditure PROCESSING FEES		
Recipient's name, mailing address and ZIP code ANEDOT 1340 POYRDRAS STREET SUITE 1770 NEW ORLEANS, LA 70112	Name of recipient's employer N/A Recipients's occupation N/A	Amount of Expenditure \$ 25 Date of expenditure 06/21/2022
Purpose of expenditure PROCESSING FEES		
Recipient's name, mailing address and ZIP code WINRED 1776 WILSON BLVD SUITE 530 ARLINGTON, VA 22209	Name of recipient's employer N/A Recipients's occupation N/A	Amount of Expenditure \$ 1 Date of expenditure 06/08/2022
Purpose of expenditure MERCHANT FEES		

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Recipient's name, mailing address and ZIP code ANEDOT 1340 POYRDRAS STREET SUITE 1770 NEW ORLEANS, LA 70112	Name of recipient's employer N/A Recipients's occupation N/A	Amount of Expenditure \$ 400 Date of expenditure 06/06/2022
Purpose of expenditure PROCESSING FEES		
Recipient's name, mailing address and ZIP code GODADDY DOT COM 14455 NORTH HAYDEN ROAD SCOTTSDALE, AZ 85260	Name of recipient's employer N/A Recipients's occupation N/A	Amount of Expenditure \$ 529 Date of expenditure 06/26/2022
Purpose of expenditure NETWORK AND SUPPORT		
Recipient's name, mailing address and ZIP code REVOLUTION MEDIA GROUP 500 MONTGOMERY STREET NO 260 ALEXANDRIA, VA 22314	Name of recipient's employer N/A Recipients's occupation N/A	Amount of Expenditure \$ 16978 Date of expenditure 05/03/2022
Purpose of expenditure MEDIA PRODUCTION		
Recipient's name, mailing address and ZIP code WAGeworks PO BOX 870725 KANSAS CITY, MO 64187	Name of recipient's employer N/A Recipients's occupation N/A	Amount of Expenditure \$ 55 Date of expenditure 06/06/2022
Purpose of expenditure EMPLOYEE BENEFIT		
Recipient's name, mailing address and ZIP code RUSSELL, LEE 1153 SOUTH 14TH STREET OXFORD, MS 38655	Name of recipient's employer REPUBLICAN ATTORNEYS GENERAL ASSOCIATION Recipients's occupation CHIEF FINANCIAL OFFICER	Amount of Expenditure \$ 111 Date of expenditure 06/29/2022
Purpose of expenditure REIMBURSEMENT: TRAVEL		
Recipient's name, mailing address and ZIP code AMAZON.COM 345 BOREN AVENUE NORTH SEATTLE, WA 98109	Name of recipient's employer N/A Recipients's occupation N/A	Amount of Expenditure \$ 377 Date of expenditure 05/27/2022
Purpose of expenditure OFFICE SUPPLIES		
Recipient's name, mailing address and ZIP code BLITZ DIGITAL GROUP 20130 LAKEVIEW CENTER PLAZA ASHBURN, VA 20147	Name of recipient's employer N/A Recipients's occupation N/A	Amount of Expenditure \$ 35 Date of expenditure 06/23/2022
Purpose of expenditure MERCHANT FEES		
Recipient's name, mailing address and ZIP code GOGOAIR 303 S TECHNOLOGY CT NO A BROOMFIELD, CO 80021	Name of recipient's employer N/A Recipients's occupation N/A	Amount of Expenditure \$ 83 Date of expenditure 04/26/2022
Purpose of expenditure WIFI		
Recipient's name, mailing address and ZIP code ANEDOT 1340 POYRDRAS STREET SUITE 1770 NEW ORLEANS, LA 70112	Name of recipient's employer N/A Recipients's occupation N/A	Amount of Expenditure \$ 100 Date of expenditure 06/08/2022
Purpose of expenditure PROCESSING FEES		
Recipient's name, mailing address and ZIP code EPAY BUSINESS SOLUTIONS, INC. 19 MIDSTATE DRIVE SUITE 110 AUBURN, MA 01501	Name of recipient's employer N/A Recipients's occupation N/A	Amount of Expenditure \$ 34613 Date of expenditure 06/27/2022
Purpose of expenditure PAYROLL		

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Recipient's name, mailing address and ZIP code ST REGIS DEER VALLEY 2300 DEER VLY DR EAST PARK CITY, UT 84060	Name of recipient's employer N/A Recipients's occupation N/A	Amount of Expenditure \$ 12491 Date of expenditure 04/26/2022
Purpose of expenditure TRAVEL: LODGING		
Recipient's name, mailing address and ZIP code TRANSAMERICA RETIREMENT SOLUTIONS 1150 S. OLIVE STREET T-08 LOS ANGELES, CA 90015	Name of recipient's employer N/A Recipients's occupation N/A	Amount of Expenditure \$ 2972 Date of expenditure 04/19/2022
Purpose of expenditure EMPLOYEE BENEFIT		
Recipient's name, mailing address and ZIP code CMDI 7704 LEESBURG PIKE SUITE 1 FALLS CHURCH, VA 22043	Name of recipient's employer N/A Recipients's occupation N/A	Amount of Expenditure \$ 500 Date of expenditure 06/26/2022
Purpose of expenditure DATABASE SERVICES		
Recipient's name, mailing address and ZIP code 1747 PENNSYLVANIA AVENUE LP PO BOX 719403 PHILADELPHIA, PA 19171	Name of recipient's employer N/A Recipients's occupation N/A	Amount of Expenditure \$ 40 Date of expenditure 05/26/2022
Purpose of expenditure OFFICE EXPENSE		
Recipient's name, mailing address and ZIP code ACQUIRE DIGITAL 2000 GLEN ECHO ROAD SUITE 200 NASHVILLE, TN 37215	Name of recipient's employer N/A Recipients's occupation N/A	Amount of Expenditure \$ 12 Date of expenditure 04/01/2022
Purpose of expenditure MERCHANT FEES		
Recipient's name, mailing address and ZIP code PRESS EXPRESS 1015 18TH STREET NW WASHINGTON, DC 20036	Name of recipient's employer N/A Recipients's occupation N/A	Amount of Expenditure \$ 822 Date of expenditure 04/07/2022
Purpose of expenditure EVENT SUPPLIES		
Recipient's name, mailing address and ZIP code GERALD R FORD PARKING 5500 44TH ST BOX 35 GRAND RAPIDS, MI 49512	Name of recipient's employer N/A Recipients's occupation N/A	Amount of Expenditure \$ 212 Date of expenditure 05/27/2022
Purpose of expenditure TRAVEL: PARKING		
Recipient's name, mailing address and ZIP code TRANSAMERICA RETIREMENT SOLUTIONS 1150 S. OLIVE STREET T-08 LOS ANGELES, CA 90015	Name of recipient's employer N/A Recipients's occupation N/A	Amount of Expenditure \$ 2972 Date of expenditure 06/01/2022
Purpose of expenditure EMPLOYEE BENEFIT		
Recipient's name, mailing address and ZIP code ACQUIRE DIGITAL 2000 GLEN ECHO ROAD SUITE 200 NASHVILLE, TN 37215	Name of recipient's employer N/A Recipients's occupation N/A	Amount of Expenditure \$ 5 Date of expenditure 06/22/2022
Purpose of expenditure MERCHANT FEES		
Recipient's name, mailing address and ZIP code ANEDOT 1340 POYRDRAS STREET SUITE 1770 NEW ORLEANS, LA 70112	Name of recipient's employer N/A Recipients's occupation N/A	Amount of Expenditure \$ 401 Date of expenditure 06/22/2022
Purpose of expenditure PROCESSING FEES		

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Recipient's name, mailing address and ZIP code AMAZON.COM 345 BOREN AVENUE NORTH SEATTLE, WA 98109	Name of recipient's employer N/A Recipients's occupation N/A	Amount of Expenditure \$ 335 Date of expenditure 04/26/2022
Purpose of expenditure OFFICE SUPPLIES		
Recipient's name, mailing address and ZIP code ACQUIRE DIGITAL 2000 GLEN ECHO ROAD SUITE 200 NASHVILLE, TN 37215	Name of recipient's employer N/A Recipients's occupation N/A	Amount of Expenditure \$ 2 Date of expenditure 04/18/2022
Purpose of expenditure MERCHANT FEES		
Recipient's name, mailing address and ZIP code WINRED 1776 WILSON BLVD SUITE 530 ARLINGTON, VA 22209	Name of recipient's employer N/A Recipients's occupation N/A	Amount of Expenditure \$ 1 Date of expenditure 06/29/2022
Purpose of expenditure MERCHANT FEES		
Recipient's name, mailing address and ZIP code ACQUIRE DIGITAL 2000 GLEN ECHO ROAD SUITE 200 NASHVILLE, TN 37215	Name of recipient's employer N/A Recipients's occupation N/A	Amount of Expenditure \$ 3 Date of expenditure 06/15/2022
Purpose of expenditure MERCHANT FEES		
Recipient's name, mailing address and ZIP code PUSH DIGITAL 342 E BAY STREET CHARLESTON, SC 29401	Name of recipient's employer N/A Recipients's occupation N/A	Amount of Expenditure \$ 4050 Date of expenditure 05/05/2022
Purpose of expenditure REIMBURSEMENT: SUBSCRIPTION		
Recipient's name, mailing address and ZIP code YUMA SOLUTIONS, INC. 601 FREMONT AVENUE TAMPA, FL 33606	Name of recipient's employer N/A Recipients's occupation N/A	Amount of Expenditure \$ 55 Date of expenditure 06/03/2022
Purpose of expenditure OFFICE SUPPLIES		
Recipient's name, mailing address and ZIP code TRANSAMERICA RETIREMENT SOLUTIONS 1150 S. OLIVE STREET T-08 LOS ANGELES, CA 90015	Name of recipient's employer N/A Recipients's occupation N/A	Amount of Expenditure \$ 3991 Date of expenditure 06/28/2022
Purpose of expenditure EMPLOYEE BENEFIT		
Recipient's name, mailing address and ZIP code EPAY BUSINESS SOLUTIONS, INC. 19 MIDSTATE DRIVE SUITE 110 AUBURN, MA 01501	Name of recipient's employer N/A Recipients's occupation N/A	Amount of Expenditure \$ 17772 Date of expenditure 05/31/2022
Purpose of expenditure PAYROLL TAXES		
Recipient's name, mailing address and ZIP code PETER MILLAR LLC 1002 TWIN CREEKS COURT DURHAM, NC 27703	Name of recipient's employer N/A Recipients's occupation N/A	Amount of Expenditure \$ 1582 Date of expenditure 04/26/2022
Purpose of expenditure EVENT SUPPLIES		
Recipient's name, mailing address and ZIP code GOGOAIR 303 S TECHNOLOGY CT NO A BROOMFIELD, CO 80021	Name of recipient's employer N/A Recipients's occupation N/A	Amount of Expenditure \$ 98 Date of expenditure 05/27/2022
Purpose of expenditure WIFI		

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Recipient's name, mailing address and ZIP code LABRADOR FOR IDAHO PO BOX 1899 BOISE, ID 83701	Name of recipient's employer N/A Recipients's occupation N/A	Amount of Expenditure \$ 5000 Date of expenditure 05/31/2022
Purpose of expenditure CONTRIBUTION		
Recipient's name, mailing address and ZIP code EPAY BUSINESS SOLUTIONS, INC. 19 MIDSTATE DRIVE SUITE 110 AUBURN, MA 01501	Name of recipient's employer N/A Recipients's occupation N/A	Amount of Expenditure \$ 293 Date of expenditure 05/31/2022
Purpose of expenditure PAYROLL FEE		
Recipient's name, mailing address and ZIP code ACQUIRE DIGITAL 2000 GLEN ECHO ROAD SUITE 200 NASHVILLE, TN 37215	Name of recipient's employer N/A Recipients's occupation N/A	Amount of Expenditure \$ 1 Date of expenditure 04/25/2022
Purpose of expenditure MERCHANT FEES		
Recipient's name, mailing address and ZIP code ACQUIRE DIGITAL 2000 GLEN ECHO ROAD SUITE 200 NASHVILLE, TN 37215	Name of recipient's employer N/A Recipients's occupation N/A	Amount of Expenditure \$ 4 Date of expenditure 04/27/2022
Purpose of expenditure MERCHANT FEES		
Recipient's name, mailing address and ZIP code WINRED 1776 WILSON BLVD SUITE 530 ARLINGTON, VA 22209	Name of recipient's employer N/A Recipients's occupation N/A	Amount of Expenditure \$ 5 Date of expenditure 06/03/2022
Purpose of expenditure MERCHANT FEES		
Recipient's name, mailing address and ZIP code CREATIVE RESPONSE CONCEPTS INC 2850 EISENHOWER AVENUE FIRST FL ALEXANDRIA, VA 22314	Name of recipient's employer N/A Recipients's occupation N/A	Amount of Expenditure \$ 7500 Date of expenditure 04/01/2022
Purpose of expenditure CONSULTING		
Recipient's name, mailing address and ZIP code FEDEX PO BOX 371461 PITTSBURGH, PA 15250	Name of recipient's employer N/A Recipients's occupation N/A	Amount of Expenditure \$ 133 Date of expenditure 04/26/2022
Purpose of expenditure POSTAGE		
Recipient's name, mailing address and ZIP code LAZ PARKING 1747 PENNSYLVANIA AVENUE, NW WASHINGTON, DC 20006	Name of recipient's employer N/A Recipients's occupation N/A	Amount of Expenditure \$ 930 Date of expenditure 05/27/2022
Purpose of expenditure TRAVEL: PARKING		
Recipient's name, mailing address and ZIP code KIAWAH ISLAND GOLF ONE SANCTUARY BEACH DR KIAWAH ISLAND, SC 29455	Name of recipient's employer N/A Recipients's occupation N/A	Amount of Expenditure \$ 44433 Date of expenditure 06/26/2022
Purpose of expenditure EVENT FOOD AND BEVERAGE		
Recipient's name, mailing address and ZIP code BISBEE, PETE 931 OGDEN AVE SE GRAND RAPIDS, MI 49506	Name of recipient's employer REPUBLICAN ATTORNEYS GENERAL ASSOCIATION Recipients's occupation EXECUTIVE DIRECTOR	Amount of Expenditure \$ 569 Date of expenditure 04/20/2022
Purpose of expenditure TAX REIMBURSEMENT		

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Recipient's name, mailing address and ZIP code KIAWAH ISLAND GOLF ONE SANCTUARY BEACH DR KIAWAH ISLAND, SC 29455	Name of recipient's employer N/A Recipients's occupation N/A	Amount of Expenditure \$ 2058 Date of expenditure 06/26/2022
Purpose of expenditure EVENT TRANSPORTATION		
Recipient's name, mailing address and ZIP code WUFOO 10602 ROCHESTER WAY TAMPA, FL 33626	Name of recipient's employer N/A Recipients's occupation N/A	Amount of Expenditure \$ 105 Date of expenditure 05/27/2022
Purpose of expenditure NETWORK AND SUPPORT		
Recipient's name, mailing address and ZIP code ACQUIRE DIGITAL 2000 GLEN ECHO ROAD SUITE 200 NASHVILLE, TN 37215	Name of recipient's employer N/A Recipients's occupation N/A	Amount of Expenditure \$ 2500 Date of expenditure 04/04/2022
Purpose of expenditure DIGITAL CONSULTING		
Recipient's name, mailing address and ZIP code EPAY BUSINESS SOLUTIONS, INC. 19 MIDSTATE DRIVE SUITE 110 AUBURN, MA 01501	Name of recipient's employer N/A Recipients's occupation N/A	Amount of Expenditure \$ 80 Date of expenditure 06/13/2022
Purpose of expenditure PAYROLL FEE		
Recipient's name, mailing address and ZIP code ACQUIRE DIGITAL 2000 GLEN ECHO ROAD SUITE 200 NASHVILLE, TN 37215	Name of recipient's employer N/A Recipients's occupation N/A	Amount of Expenditure \$ 1 Date of expenditure 04/22/2022
Purpose of expenditure MERCHANT FEES		
Recipient's name, mailing address and ZIP code MANDALAY BAY RESORT AND CASINO 3950 LAS VEGAS BLVD S LAS VEGAS, NV 89119	Name of recipient's employer N/A Recipients's occupation N/A	Amount of Expenditure \$ 601 Date of expenditure 06/26/2022
Purpose of expenditure TRAVEL: LODGING		
Recipient's name, mailing address and ZIP code KASTLE SYSTEMS LLC PO BOX 75151 BALTIMORE, MD 21275	Name of recipient's employer N/A Recipients's occupation N/A	Amount of Expenditure \$ 110 Date of expenditure 05/01/2022
Purpose of expenditure SECURITY		
Recipient's name, mailing address and ZIP code BLITZ DIGITAL GROUP 20130 LAKEVIEW CENTER PLAZA ASHBURN, VA 20147	Name of recipient's employer N/A Recipients's occupation N/A	Amount of Expenditure \$ 34 Date of expenditure 04/21/2022
Purpose of expenditure MERCHANT FEES		
Recipient's name, mailing address and ZIP code ACQUIRE DIGITAL 2000 GLEN ECHO ROAD SUITE 200 NASHVILLE, TN 37215	Name of recipient's employer N/A Recipients's occupation N/A	Amount of Expenditure \$ 9 Date of expenditure 04/28/2022
Purpose of expenditure MERCHANT FEES		
Recipient's name, mailing address and ZIP code ACQUIRE DIGITAL 2000 GLEN ECHO ROAD SUITE 200 NASHVILLE, TN 37215	Name of recipient's employer N/A Recipients's occupation N/A	Amount of Expenditure \$ 1 Date of expenditure 05/12/2022
Purpose of expenditure MERCHANT FEES		

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Recipient's name, mailing address and ZIP code EPAY BUSINESS SOLUTIONS, INC. 19 MIDSTATE DRIVE SUITE 110 AUBURN, MA 01501	Name of recipient's employer N/A Recipients's occupation N/A	Amount of Expenditure \$ 7562 Date of expenditure 04/01/2022
Purpose of expenditure PAYROLL		
Recipient's name, mailing address and ZIP code PEBBLE BEACH COMPANY 2700 17 MILE DRIVE PEBBLE BEACH, CA 93953	Name of recipient's employer N/A Recipients's occupation N/A	Amount of Expenditure \$ 16777 Date of expenditure 04/27/2022
Purpose of expenditure EVENT DEPOSIT		
Recipient's name, mailing address and ZIP code ACQUIRE DIGITAL 2000 GLEN ECHO ROAD SUITE 200 NASHVILLE, TN 37215	Name of recipient's employer N/A Recipients's occupation N/A	Amount of Expenditure \$ 2500 Date of expenditure 05/03/2022
Purpose of expenditure DIGITAL ADVERTISING		
Recipient's name, mailing address and ZIP code EPAY BUSINESS SOLUTIONS, INC. 19 MIDSTATE DRIVE SUITE 110 AUBURN, MA 01501	Name of recipient's employer N/A Recipients's occupation N/A	Amount of Expenditure \$ 7212 Date of expenditure 04/01/2022
Purpose of expenditure PAYROLL TAXES		
Recipient's name, mailing address and ZIP code BANK OF AMERICA 150 NORTH COLLEGE ST, 15TH FLOOR CHARLOTTE, NC 28202	Name of recipient's employer N/A Recipients's occupation N/A	Amount of Expenditure \$ 1220 Date of expenditure 05/03/2022
Purpose of expenditure MERCHANT FEES		
Recipient's name, mailing address and ZIP code BISBEE, PETE 931 OGDEN AVE SE GRAND RAPIDS, MI 49506	Name of recipient's employer REPUBLICAN ATTORNEYS GENERAL ASSOCIATION Recipients's occupation EXECUTIVE DIRECTOR	Amount of Expenditure \$ 579 Date of expenditure 05/11/2022
Purpose of expenditure TAX REIMBURSEMENT		
Recipient's name, mailing address and ZIP code EPAY BUSINESS SOLUTIONS, INC. 19 MIDSTATE DRIVE SUITE 110 AUBURN, MA 01501	Name of recipient's employer N/A Recipients's occupation N/A	Amount of Expenditure \$ 32423 Date of expenditure 04/18/2022
Purpose of expenditure PAYROLL		
Recipient's name, mailing address and ZIP code I360 LLC 29374 NETWORK PLACE CHICAGO, IL 60673	Name of recipient's employer N/A Recipients's occupation N/A	Amount of Expenditure \$ 4000 Date of expenditure 06/09/2022
Purpose of expenditure SUBSCRIPTION		
Recipient's name, mailing address and ZIP code ACQUIRE DIGITAL 2000 GLEN ECHO ROAD SUITE 200 NASHVILLE, TN 37215	Name of recipient's employer N/A Recipients's occupation N/A	Amount of Expenditure \$ 1 Date of expenditure 06/06/2022
Purpose of expenditure MERCHANT FEES		
Recipient's name, mailing address and ZIP code DC HEALTH LINK PO BOX 97022 WASHINGTON, DC 20090	Name of recipient's employer N/A Recipients's occupation N/A	Amount of Expenditure \$ 6622 Date of expenditure 05/04/2022
Purpose of expenditure INSURANCE		

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Recipient's name, mailing address and ZIP code COGENT COMMUNICATIONS, INC. PO BOX 791087 BALTIMORE, MD 21279	Name of recipient's employer N/A Recipients's occupation N/A	Amount of Expenditure \$ 910 Date of expenditure 05/01/2022
Purpose of expenditure INTERNET SERVICE		
Recipient's name, mailing address and ZIP code ANEDOT 1340 POYRDRAS STREET SUITE 1770 NEW ORLEANS, LA 70112	Name of recipient's employer N/A Recipients's occupation N/A	Amount of Expenditure \$ 200 Date of expenditure 06/07/2022
Purpose of expenditure PROCESSING FEES		
Recipient's name, mailing address and ZIP code LAZ PARKING 1747 PENNSYLVANIA AVENUE, NW WASHINGTON, DC 20006	Name of recipient's employer N/A Recipients's occupation N/A	Amount of Expenditure \$ 930 Date of expenditure 06/26/2022
Purpose of expenditure TRAVEL: PARKING		
Recipient's name, mailing address and ZIP code WINRED 1776 WILSON BLVD SUITE 530 ARLINGTON, VA 22209	Name of recipient's employer N/A Recipients's occupation N/A	Amount of Expenditure \$ 217 Date of expenditure 06/21/2022
Purpose of expenditure MERCHANT FEES		
Recipient's name, mailing address and ZIP code WINRED 1776 WILSON BLVD SUITE 530 ARLINGTON, VA 22209	Name of recipient's employer N/A Recipients's occupation N/A	Amount of Expenditure \$ 3 Date of expenditure 04/26/2022
Purpose of expenditure MERCHANT FEES		
Recipient's name, mailing address and ZIP code WINRED 1776 WILSON BLVD SUITE 530 ARLINGTON, VA 22209	Name of recipient's employer N/A Recipients's occupation N/A	Amount of Expenditure \$ 2 Date of expenditure 04/21/2022
Purpose of expenditure MERCHANT FEES		
Recipient's name, mailing address and ZIP code YUMA SOLUTIONS, INC. 601 FREMONT AVENUE TAMPA, FL 33606	Name of recipient's employer N/A Recipients's occupation N/A	Amount of Expenditure \$ 26 Date of expenditure 06/01/2022
Purpose of expenditure OFFICE SUPPLIES		
Recipient's name, mailing address and ZIP code EPAY BUSINESS SOLUTIONS, INC. 19 MIDSTATE DRIVE SUITE 110 AUBURN, MA 01501	Name of recipient's employer N/A Recipients's occupation N/A	Amount of Expenditure \$ 32882 Date of expenditure 04/04/2022
Purpose of expenditure PAYROLL		
Recipient's name, mailing address and ZIP code YUMA SOLUTIONS, INC. 601 FREMONT AVENUE TAMPA, FL 33606	Name of recipient's employer N/A Recipients's occupation N/A	Amount of Expenditure \$ 22 Date of expenditure 04/06/2022
Purpose of expenditure OFFICE SUPPLIES		
Recipient's name, mailing address and ZIP code LAZ PARKING 1747 PENNSYLVANIA AVENUE, NW WASHINGTON, DC 20006	Name of recipient's employer N/A Recipients's occupation N/A	Amount of Expenditure \$ 930 Date of expenditure 04/26/2022
Purpose of expenditure TRAVEL: PARKING		

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Recipient's name, mailing address and ZIP code WINRED 1776 WILSON BLVD SUITE 530 ARLINGTON, VA 22209	Name of recipient's employer N/A Recipients's occupation N/A	Amount of Expenditure \$ 2 Date of expenditure 04/22/2022
Purpose of expenditure MERCHANT FEES		
Recipient's name, mailing address and ZIP code WINRED 1776 WILSON BLVD SUITE 530 ARLINGTON, VA 22209	Name of recipient's employer N/A Recipients's occupation N/A	Amount of Expenditure \$ 4 Date of expenditure 06/09/2022
Purpose of expenditure MERCHANT FEES		
Recipient's name, mailing address and ZIP code THE COEFFICIENT GROUP LLC 1881 MAIN STREET NO 305 KANSAS CITY, MO 64108	Name of recipient's employer N/A Recipients's occupation N/A	Amount of Expenditure \$ 10000 Date of expenditure 04/07/2022
Purpose of expenditure RESEARCH		
Recipient's name, mailing address and ZIP code SOUTHWEST AIRLINES PO BOX 36611 DALLAS, TX 75235	Name of recipient's employer N/A Recipients's occupation N/A	Amount of Expenditure \$ 983 Date of expenditure 04/26/2022
Purpose of expenditure TRAVEL: AIRFARE		
Recipient's name, mailing address and ZIP code WAGEWORKS PO BOX 870725 KANSAS CITY, MO 64187	Name of recipient's employer N/A Recipients's occupation N/A	Amount of Expenditure \$ 25 Date of expenditure 06/27/2022
Purpose of expenditure EMPLOYEE BENEFIT		
Recipient's name, mailing address and ZIP code DC HEALTH LINK PO BOX 97022 WASHINGTON, DC 20090	Name of recipient's employer N/A Recipients's occupation N/A	Amount of Expenditure \$ 5152 Date of expenditure 04/04/2022
Purpose of expenditure INSURANCE		
Recipient's name, mailing address and ZIP code KIAWAH ISLAND GOLF ONE SANCTUARY BEACH DR KIAWAH ISLAND, SC 29455	Name of recipient's employer N/A Recipients's occupation N/A	Amount of Expenditure \$ 8100 Date of expenditure 06/26/2022
Purpose of expenditure EVENT AUDIO VISUAL		
Recipient's name, mailing address and ZIP code DELTA AIR LINES 1030 DELTA BLVD ATLANTA, GA 30344	Name of recipient's employer N/A Recipients's occupation N/A	Amount of Expenditure \$ 897 Date of expenditure 06/26/2022
Purpose of expenditure TRAVEL: AIRFARE		
Recipient's name, mailing address and ZIP code EPAY BUSINESS SOLUTIONS, INC. 19 MIDSTATE DRIVE SUITE 110 AUBURN, MA 01501	Name of recipient's employer N/A Recipients's occupation N/A	Amount of Expenditure \$ 17943 Date of expenditure 06/27/2022
Purpose of expenditure PAYROLL TAXES		
Recipient's name, mailing address and ZIP code WINRED 1776 WILSON BLVD SUITE 530 ARLINGTON, VA 22209	Name of recipient's employer N/A Recipients's occupation N/A	Amount of Expenditure \$ 3 Date of expenditure 06/15/2022
Purpose of expenditure MERCHANT FEES		

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Recipient's name, mailing address and ZIP code EPAY BUSINESS SOLUTIONS, INC. 19 MIDSTATE DRIVE SUITE 110 AUBURN, MA 01501	Name of recipient's employer N/A Recipients's occupation N/A	Amount of Expenditure \$ 34911 Date of expenditure 06/13/2022
Purpose of expenditure PAYROLL		
Recipient's name, mailing address and ZIP code WINRED 1776 WILSON BLVD SUITE 530 ARLINGTON, VA 22209	Name of recipient's employer N/A Recipients's occupation N/A	Amount of Expenditure \$ 196 Date of expenditure 06/17/2022
Purpose of expenditure MERCHANT FEES		
Recipient's name, mailing address and ZIP code BLITZ DIGITAL GROUP 20130 LAKEVIEW CENTER PLAZA ASHBURN, VA 20147	Name of recipient's employer N/A Recipients's occupation N/A	Amount of Expenditure \$ 14 Date of expenditure 04/18/2022
Purpose of expenditure MERCHANT FEES		
Recipient's name, mailing address and ZIP code CYGNAL LLC 1600 K STREET NW SUITE 350 WASHINGTON, DC 20006	Name of recipient's employer N/A Recipients's occupation N/A	Amount of Expenditure \$ 5175 Date of expenditure 05/17/2022
Purpose of expenditure RESEARCH		
Recipient's name, mailing address and ZIP code RUSSELL, LEE 1153 SOUTH 14TH STREET OXFORD, MS 38655	Name of recipient's employer REPUBLICAN ATTORNEYS GENERAL ASSOCIATION Recipients's occupation CHIEF FINANCIAL OFFICER	Amount of Expenditure \$ 83 Date of expenditure 06/01/2022
Purpose of expenditure REIMBURSEMENT: OFFICE SUPPLIES		
Recipient's name, mailing address and ZIP code PROSPECT STRATEGIC COMMUNICATIONS 531 MAIN STREET SUITE 330 EL SEGUNDO, CA 90245	Name of recipient's employer N/A Recipients's occupation N/A	Amount of Expenditure \$ 16257 Date of expenditure 04/25/2022
Purpose of expenditure RESEARCH		
Recipient's name, mailing address and ZIP code BANK OF AMERICA 150 NORTH COLLEGE ST, 15TH FLOOR CHARLOTTE, NC 28202	Name of recipient's employer N/A Recipients's occupation N/A	Amount of Expenditure \$ 2057 Date of expenditure 04/04/2022
Purpose of expenditure MERCHANT FEES		
Recipient's name, mailing address and ZIP code YUMA SOLUTIONS, INC. 601 FREMONT AVENUE TAMPA, FL 33606	Name of recipient's employer N/A Recipients's occupation N/A	Amount of Expenditure \$ 1258 Date of expenditure 05/01/2022
Purpose of expenditure IT CONSULTING		
Recipient's name, mailing address and ZIP code HERTZ 14501 BOGERT PKWY OKLAHOMA CITY, OK 73134	Name of recipient's employer N/A Recipients's occupation N/A	Amount of Expenditure \$ 206 Date of expenditure 05/27/2022
Purpose of expenditure TRAVEL: TRANSPORTATION		
Recipient's name, mailing address and ZIP code CATALYST P.O. BOX 7143 KANSAS CITY, MO 64113	Name of recipient's employer N/A Recipients's occupation N/A	Amount of Expenditure \$ 5000 Date of expenditure 06/13/2022
Purpose of expenditure CONTRIBUTION REFUND		

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Recipient's name, mailing address and ZIP code WINRED 1776 WILSON BLVD SUITE 530 ARLINGTON, VA 22209	Name of recipient's employer N/A Recipients's occupation N/A	Amount of Expenditure \$ 20 Date of expenditure 06/28/2022
Purpose of expenditure MERCHANT FEES		
Recipient's name, mailing address and ZIP code RUSSELL, LEE 1153 SOUTH 14TH STREET OXFORD, MS 38655	Name of recipient's employer REPUBLICAN ATTORNEYS GENERAL ASSOCIATION Recipients's occupation CHIEF FINANCIAL OFFICER	Amount of Expenditure \$ 76 Date of expenditure 04/20/2022
Purpose of expenditure REIMBURSEMENT: TRAVEL		
Recipient's name, mailing address and ZIP code XEROX CORPORATION PO BOX 827598 PHILADELPHIA, PA 19182	Name of recipient's employer N/A Recipients's occupation N/A	Amount of Expenditure \$ 229 Date of expenditure 06/17/2022
Purpose of expenditure PRINTING AND COPYING		
Recipient's name, mailing address and ZIP code YUMA SOLUTIONS, INC. 601 FREMONT AVENUE TAMPA, FL 33606	Name of recipient's employer N/A Recipients's occupation N/A	Amount of Expenditure \$ 1325 Date of expenditure 06/01/2022
Purpose of expenditure IT CONSULTING		
Recipient's name, mailing address and ZIP code BK STRATEGIES LLC 320 23RD STREET S NO 1003 ARLINGTON, VA 22202	Name of recipient's employer N/A Recipients's occupation N/A	Amount of Expenditure \$ 27450 Date of expenditure 04/14/2022
Purpose of expenditure RESEARCH		
Recipient's name, mailing address and ZIP code WAGeworks PO BOX 870725 KANSAS CITY, MO 64187	Name of recipient's employer N/A Recipients's occupation N/A	Amount of Expenditure \$ 105 Date of expenditure 04/05/2022
Purpose of expenditure EMPLOYEE BENEFIT		
Recipient's name, mailing address and ZIP code THE PHOENICIAN 6000 EAST CAMELBACK ROAD SCOTTSDALE, AZ 85251	Name of recipient's employer N/A Recipients's occupation N/A	Amount of Expenditure \$ 10000 Date of expenditure 05/09/2022
Purpose of expenditure EVENT DEPOSIT		
Recipient's name, mailing address and ZIP code THE BROADMOOR PO BOX 29650 PHOENIX, AZ 85038	Name of recipient's employer N/A Recipients's occupation N/A	Amount of Expenditure \$ 25000 Date of expenditure 04/17/2022
Purpose of expenditure EVENT DEPOSIT		
Recipient's name, mailing address and ZIP code WINRED 1776 WILSON BLVD SUITE 530 ARLINGTON, VA 22209	Name of recipient's employer N/A Recipients's occupation N/A	Amount of Expenditure \$ 2 Date of expenditure 05/11/2022
Purpose of expenditure MERCHANT FEES		
Recipient's name, mailing address and ZIP code TRUMP INTL HOTEL 1100 PENNSYLVANIA AVE NW WASHINGTON, DC 20004	Name of recipient's employer N/A Recipients's occupation N/A	Amount of Expenditure \$ 8022 Date of expenditure 05/27/2022
Purpose of expenditure EVENT DEPOSIT		

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Recipient's name, mailing address and ZIP code MEDIUM BUYING LLC 815 GRANDVIEW AVENUE SUITE 600 COLUMBUS, OH 43215	Name of recipient's employer N/A Recipients's occupation N/A	Amount of Expenditure \$ 75725 Date of expenditure 05/11/2022
Purpose of expenditure MEDIA PLACEMENT		
Recipient's name, mailing address and ZIP code SOUTHWEST AIRLINES PO BOX 36611 DALLAS, TX 75235	Name of recipient's employer N/A Recipients's occupation N/A	Amount of Expenditure \$ 245 Date of expenditure 05/27/2022
Purpose of expenditure TRAVEL: AIRFARE		
Recipient's name, mailing address and ZIP code DICKINSON WRIGHT PLLC 1825 EYE STREET NW SUITE 900 WASHINGTON, DC 20006	Name of recipient's employer N/A Recipients's occupation N/A	Amount of Expenditure \$ 12500 Date of expenditure 06/09/2022
Purpose of expenditure LEGAL FEE		
Recipient's name, mailing address and ZIP code WAGeworks PO BOX 870725 KANSAS CITY, MO 64187	Name of recipient's employer N/A Recipients's occupation N/A	Amount of Expenditure \$ 25 Date of expenditure 05/25/2022
Purpose of expenditure EMPLOYEE BENEFIT		
Recipient's name, mailing address and ZIP code HAMPTON INN 1729 H STREET NW WASHINGTON, DC 20006	Name of recipient's employer N/A Recipients's occupation N/A	Amount of Expenditure \$ 736 Date of expenditure 06/26/2022
Purpose of expenditure TRAVEL: LODGING		
Recipient's name, mailing address and ZIP code CREATIVE RESPONSE CONCEPTS INC 2850 EISENHOWER AVENUE FIRST FL ALEXANDRIA, VA 22314	Name of recipient's employer N/A Recipients's occupation N/A	Amount of Expenditure \$ 7500 Date of expenditure 06/01/2022
Purpose of expenditure CONSULTING		
Recipient's name, mailing address and ZIP code CYGNAL LLC 1600 K STREET NW SUITE 350 WASHINGTON, DC 20006	Name of recipient's employer N/A Recipients's occupation N/A	Amount of Expenditure \$ 3938 Date of expenditure 06/16/2022
Purpose of expenditure RESEARCH		
Recipient's name, mailing address and ZIP code TRANSAMERICA RETIREMENT SOLUTIONS 1150 S. OLIVE STREET T-08 LOS ANGELES, CA 90015	Name of recipient's employer N/A Recipients's occupation N/A	Amount of Expenditure \$ 9524 Date of expenditure 04/04/2022
Purpose of expenditure EMPLOYEE BENEFIT		
Recipient's name, mailing address and ZIP code EPAY BUSINESS SOLUTIONS, INC. 19 MIDSTATE DRIVE SUITE 110 AUBURN, MA 01501	Name of recipient's employer N/A Recipients's occupation N/A	Amount of Expenditure \$ 34823 Date of expenditure 05/31/2022
Purpose of expenditure PAYROLL		
Recipient's name, mailing address and ZIP code THE BREAKERS ONE SOUTH COUNTY ROAD PALM BEACH, FL 33480	Name of recipient's employer N/A Recipients's occupation N/A	Amount of Expenditure \$ 11045 Date of expenditure 05/27/2022
Purpose of expenditure EVENT LODGING		

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Recipient's name, mailing address and ZIP code WINRED 1776 WILSON BLVD SUITE 530 ARLINGTON, VA 22209	Name of recipient's employer N/A Recipients's occupation N/A	Amount of Expenditure \$ 1 Date of expenditure 04/18/2022
Purpose of expenditure MERCHANT FEES		
Recipient's name, mailing address and ZIP code AMERICAN AIRLINES 7645 E 63RD STREET SUITE 600 TULSA, OK 74133	Name of recipient's employer N/A Recipients's occupation N/A	Amount of Expenditure \$ 3857 Date of expenditure 06/26/2022
Purpose of expenditure TRAVEL: AIRFARE		
Recipient's name, mailing address and ZIP code WINRED 1776 WILSON BLVD SUITE 530 ARLINGTON, VA 22209	Name of recipient's employer N/A Recipients's occupation N/A	Amount of Expenditure \$ 7 Date of expenditure 06/22/2022
Purpose of expenditure MERCHANT FEES		
Recipient's name, mailing address and ZIP code 1747 PENNSYLVANIA AVENUE LP PO BOX 719403 PHILADELPHIA, PA 19171	Name of recipient's employer N/A Recipients's occupation N/A	Amount of Expenditure \$ 17667 Date of expenditure 04/29/2022
Purpose of expenditure RENT		
Recipient's name, mailing address and ZIP code WINRED 1776 WILSON BLVD SUITE 530 ARLINGTON, VA 22209	Name of recipient's employer N/A Recipients's occupation N/A	Amount of Expenditure \$ 4 Date of expenditure 05/03/2022
Purpose of expenditure MERCHANT FEES		
Recipient's name, mailing address and ZIP code YUMA SOLUTIONS, INC. 601 FREMONT AVENUE TAMPA, FL 33606	Name of recipient's employer N/A Recipients's occupation N/A	Amount of Expenditure \$ 1216 Date of expenditure 04/01/2022
Purpose of expenditure IT CONSULTING		
Recipient's name, mailing address and ZIP code CAPITAL RESEARCH GROUP LLC PO BOX 7530 ARLINGTON, VA 22207	Name of recipient's employer N/A Recipients's occupation N/A	Amount of Expenditure \$ 11000 Date of expenditure 06/09/2022
Purpose of expenditure RESEARCH		
Recipient's name, mailing address and ZIP code RUSSELL, LEE 1153 SOUTH 14TH STREET OXFORD, MS 38655	Name of recipient's employer REPUBLICAN ATTORNEYS GENERAL ASSOCIATION Recipients's occupation CHIEF FINANCIAL OFFICER	Amount of Expenditure \$ 76 Date of expenditure 05/11/2022
Purpose of expenditure REIMBURSEMENT: TRAVEL		
Recipient's name, mailing address and ZIP code EPAY BUSINESS SOLUTIONS, INC. 19 MIDSTATE DRIVE SUITE 110 AUBURN, MA 01501	Name of recipient's employer N/A Recipients's occupation N/A	Amount of Expenditure \$ 80 Date of expenditure 06/27/2022
Purpose of expenditure PAYROLL FEE		
Recipient's name, mailing address and ZIP code VERIZON 600 HIDDEN RDG IRVING, TX 75038	Name of recipient's employer N/A Recipients's occupation N/A	Amount of Expenditure \$ 647 Date of expenditure 06/26/2022
Purpose of expenditure TELEPHONE		

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Recipient's name, mailing address and ZIP code WINRED 1776 WILSON BLVD SUITE 530 ARLINGTON, VA 22209	Name of recipient's employer N/A Recipients's occupation N/A	Amount of Expenditure \$ 387 Date of expenditure 06/13/2022
Purpose of expenditure MERCHANT FEES		
Recipient's name, mailing address and ZIP code ACQUIRE DIGITAL 2000 GLEN ECHO ROAD SUITE 200 NASHVILLE, TN 37215	Name of recipient's employer N/A Recipients's occupation N/A	Amount of Expenditure \$ 3000 Date of expenditure 05/26/2022
Purpose of expenditure DIGITAL ADVERTISING		
Recipient's name, mailing address and ZIP code THE HARTFORD PO BOX 660916 DALLAS, TX 75266	Name of recipient's employer N/A Recipients's occupation N/A	Amount of Expenditure \$ 4347 Date of expenditure 04/01/2022
Purpose of expenditure INSURANCE		
Recipient's name, mailing address and ZIP code WINRED 1776 WILSON BLVD SUITE 530 ARLINGTON, VA 22209	Name of recipient's employer N/A Recipients's occupation N/A	Amount of Expenditure \$ 5 Date of expenditure 05/17/2022
Purpose of expenditure MERCHANT FEES		
Recipient's name, mailing address and ZIP code KOREMENOS, JOHNNY 1935 FOX HOLLOW RUN BROOKFIELD, WI 53045	Name of recipient's employer REPUBLICAN ATTORNEYS GENERAL ASSOCIATION Recipients's occupation DEPUTY EXECUTIVE DIRECTOR	Amount of Expenditure \$ 710 Date of expenditure 06/29/2022
Purpose of expenditure REIMBURSEMENT: TRAVEL		
Recipient's name, mailing address and ZIP code BLITZ DIGITAL GROUP 20130 LAKEVIEW CENTER PLAZA ASHBURN, VA 20147	Name of recipient's employer N/A Recipients's occupation N/A	Amount of Expenditure \$ 7 Date of expenditure 04/22/2022
Purpose of expenditure MERCHANT FEES		
Recipient's name, mailing address and ZIP code LL BEAN 15 CASCO STREET FREEPORT, ME 04033	Name of recipient's employer N/A Recipients's occupation N/A	Amount of Expenditure \$ 3583 Date of expenditure 06/26/2022
Purpose of expenditure EVENT SUPPLIES		
Recipient's name, mailing address and ZIP code ACQUIRE DIGITAL 2000 GLEN ECHO ROAD SUITE 200 NASHVILLE, TN 37215	Name of recipient's employer N/A Recipients's occupation N/A	Amount of Expenditure \$ 1 Date of expenditure 05/11/2022
Purpose of expenditure MERCHANT FEES		
Recipient's name, mailing address and ZIP code BLITZ DIGITAL GROUP 20130 LAKEVIEW CENTER PLAZA ASHBURN, VA 20147	Name of recipient's employer N/A Recipients's occupation N/A	Amount of Expenditure \$ 4 Date of expenditure 05/11/2022
Purpose of expenditure MERCHANT FEES		
Recipient's name, mailing address and ZIP code WINRED 1776 WILSON BLVD SUITE 530 ARLINGTON, VA 22209	Name of recipient's employer N/A Recipients's occupation N/A	Amount of Expenditure \$ 1 Date of expenditure 06/27/2022
Purpose of expenditure MERCHANT FEES		

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Recipient's name, mailing address and ZIP code ANGLERS COVEY 295 SOUTH 21ST STREET COLORADO SPRINGS, CO 80904	Name of recipient's employer N/A Recipients's occupation N/A	Amount of Expenditure \$ 2625 Date of expenditure 06/26/2022
Purpose of expenditure EVENT ACTIVITIES		
Recipient's name, mailing address and ZIP code DICKINSON WRIGHT PLLC 1825 EYE STREET NW SUITE 900 WASHINGTON, DC 20006	Name of recipient's employer N/A Recipients's occupation N/A	Amount of Expenditure \$ 12500 Date of expenditure 05/13/2022
Purpose of expenditure LEGAL FEE		
Recipient's name, mailing address and ZIP code DIRECTV PO BOX 105249 ATLANTA, GA 30348	Name of recipient's employer N/A Recipients's occupation N/A	Amount of Expenditure \$ 233 Date of expenditure 05/27/2022
Purpose of expenditure TV		
Recipient's name, mailing address and ZIP code EPAY BUSINESS SOLUTIONS, INC. 19 MIDSTATE DRIVE SUITE 110 AUBURN, MA 01501	Name of recipient's employer N/A Recipients's occupation N/A	Amount of Expenditure \$ 280 Date of expenditure 05/02/2022
Purpose of expenditure PAYROLL FEE		
Recipient's name, mailing address and ZIP code COGENT COMMUNICATIONS, INC. PO BOX 791087 BALTIMORE, MD 21279	Name of recipient's employer N/A Recipients's occupation N/A	Amount of Expenditure \$ 910 Date of expenditure 04/01/2022
Purpose of expenditure INTERNET SERVICE		
Recipient's name, mailing address and ZIP code WINRED 1776 WILSON BLVD SUITE 530 ARLINGTON, VA 22209	Name of recipient's employer N/A Recipients's occupation N/A	Amount of Expenditure \$ 6 Date of expenditure 05/04/2022
Purpose of expenditure MERCHANT FEES		
Recipient's name, mailing address and ZIP code AMERICAN ASSOCIATION OF NURSE ANESTHETISTS 222 SOUTH PROSPECT AVENUE PARK RIDGE, IL 60068	Name of recipient's employer N/A Recipients's occupation N/A	Amount of Expenditure \$ 50000 Date of expenditure 05/09/2022
Purpose of expenditure CONTRIBUTION REFUND		
Recipient's name, mailing address and ZIP code EPAY BUSINESS SOLUTIONS, INC. 19 MIDSTATE DRIVE SUITE 110 AUBURN, MA 01501	Name of recipient's employer N/A Recipients's occupation N/A	Amount of Expenditure \$ 17353 Date of expenditure 04/18/2022
Purpose of expenditure PAYROLL TAXES		
Recipient's name, mailing address and ZIP code AMAZON.COM 345 BOREN AVENUE NORTH SEATTLE, WA 98109	Name of recipient's employer N/A Recipients's occupation N/A	Amount of Expenditure \$ 411 Date of expenditure 06/26/2022
Purpose of expenditure OFFICE SUPPLIES		
Recipient's name, mailing address and ZIP code WINRED 1776 WILSON BLVD SUITE 530 ARLINGTON, VA 22209	Name of recipient's employer N/A Recipients's occupation N/A	Amount of Expenditure \$ 4 Date of expenditure 04/28/2022
Purpose of expenditure MERCHANT FEES		

EXHIBIT 8

Recipient's name, mailing address and ZIP code ACQUIRE DIGITAL 2000 GLEN ECHO ROAD SUITE 200 NASHVILLE, TN 37215	Name of recipient's employer N/A Recipients's occupation N/A	Amount of Expenditure \$ 15000 Date of expenditure 06/01/2022
Purpose of expenditure DIGITAL ADVERTISING		
Recipient's name, mailing address and ZIP code ACQUIRE DIGITAL 2000 GLEN ECHO ROAD SUITE 200 NASHVILLE, TN 37215	Name of recipient's employer N/A Recipients's occupation N/A	Amount of Expenditure \$ 1 Date of expenditure 04/20/2022
Purpose of expenditure MERCHANT FEES		
Recipient's name, mailing address and ZIP code RED EAGLE MEDIA 815 SLATERS LANE ALEXANDRIA, VA 22314	Name of recipient's employer N/A Recipients's occupation N/A	Amount of Expenditure \$ 560954 Date of expenditure 06/10/2022
Purpose of expenditure MEDIA PLACEMENT		
Recipient's name, mailing address and ZIP code KIAWAH ISLAND GOLF ONE SANCTUARY BEACH DR KIAWAH ISLAND, SC 29455	Name of recipient's employer N/A Recipients's occupation N/A	Amount of Expenditure \$ 14115 Date of expenditure 06/26/2022
Purpose of expenditure EVENT LODGING		
Recipient's name, mailing address and ZIP code MONTEREY MARRIOTT 350 CALLE PRINCIPAL MONTEREY, CA 93940	Name of recipient's employer N/A Recipients's occupation N/A	Amount of Expenditure \$ 908 Date of expenditure 05/27/2022
Purpose of expenditure TRAVEL: LODGING		
Recipient's name, mailing address and ZIP code DC HEALTH LINK PO BOX 97022 WASHINGTON, DC 20090	Name of recipient's employer N/A Recipients's occupation N/A	Amount of Expenditure \$ 6622 Date of expenditure 06/02/2022
Purpose of expenditure INSURANCE		
Recipient's name, mailing address and ZIP code CMDI 7704 LEESBURG PIKE SUITE 1 FALLS CHURCH, VA 22043	Name of recipient's employer N/A Recipients's occupation N/A	Amount of Expenditure \$ 500 Date of expenditure 05/27/2022
Purpose of expenditure DATABASE SERVICES		
Recipient's name, mailing address and ZIP code ACQUIRE DIGITAL 2000 GLEN ECHO ROAD SUITE 200 NASHVILLE, TN 37215	Name of recipient's employer N/A Recipients's occupation N/A	Amount of Expenditure \$ 2500 Date of expenditure 06/01/2022
Purpose of expenditure DIGITAL CONSULTING		
Recipient's name, mailing address and ZIP code MEDIUM BUYING LLC 815 GRANDVIEW AVENUE SUITE 600 COLUMBUS, OH 43215	Name of recipient's employer N/A Recipients's occupation N/A	Amount of Expenditure \$ 400232 Date of expenditure 05/02/2022
Purpose of expenditure MEDIA PLACEMENT		
Recipient's name, mailing address and ZIP code TRANSAMERICA RETIREMENT SOLUTIONS 1150 S. OLIVE STREET T-08 LOS ANGELES, CA 90015	Name of recipient's employer N/A Recipients's occupation N/A	Amount of Expenditure \$ 2972 Date of expenditure 05/19/2022
Purpose of expenditure EMPLOYEE BENEFIT		

EXHIBIT 8

Recipient's name, mailing address and ZIP code THE BROADMOOR PO BOX 29650 PHOENIX, AZ 85038	Name of recipient's employer N/A Recipients's occupation N/A	Amount of Expenditure \$ 38000 Date of expenditure 05/22/2022
Purpose of expenditure EVENT DEPOSIT		
Recipient's name, mailing address and ZIP code KASTLE SYSTEMS LLC PO BOX 75151 BALTIMORE, MD 21275	Name of recipient's employer N/A Recipients's occupation N/A	Amount of Expenditure \$ 110 Date of expenditure 04/01/2022
Purpose of expenditure SECURITY		
Recipient's name, mailing address and ZIP code RUSSELL, LEE 1153 SOUTH 14TH STREET OXFORD, MS 38655	Name of recipient's employer REPUBLICAN ATTORNEYS GENERAL ASSOCIATION Recipients's occupation CHIEF FINANCIAL OFFICER	Amount of Expenditure \$ 103 Date of expenditure 05/06/2022
Purpose of expenditure REIMBURSEMENT: FILING FEE		
Recipient's name, mailing address and ZIP code DIRECTV PO BOX 105249 ATLANTA, GA 30348	Name of recipient's employer N/A Recipients's occupation N/A	Amount of Expenditure \$ 140 Date of expenditure 06/26/2022
Purpose of expenditure TV		
Recipient's name, mailing address and ZIP code ANEDOT 1340 POYRDRAS STREET SUITE 1770 NEW ORLEANS, LA 70112	Name of recipient's employer N/A Recipients's occupation N/A	Amount of Expenditure \$ 200 Date of expenditure 06/23/2022
Purpose of expenditure PROCESSING FEES		
Recipient's name, mailing address and ZIP code BLITZ DIGITAL GROUP 20130 LAKEVIEW CENTER PLAZA ASHBURN, VA 20147	Name of recipient's employer N/A Recipients's occupation N/A	Amount of Expenditure \$ 18 Date of expenditure 05/09/2022
Purpose of expenditure MERCHANT FEES		