

ISSUE (Non-candidate) ADVERTISEMENT AGREEMENT FORM

I, Derrick Jones, 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: National Right to Life Victory Fund

Agency name: Interactive Media LLC

Address: PO Box 92521, Washington DC 20090

Contact: Derrick Jones

Phone number: (240) 432-5035

Email: dj@interactivemediallc.net

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: National Right to Life Victory Fund

Address: 1446 Duke Street, Alexandria VA 22314

Contact: Karen Cross

Phone number: (202) 378-8853

Email: djones@nrlc.org

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.):

David N. O'Steen, Ph.D., Executive Director
Carol Tobias, President
Karen Cross, Political Director

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: Herschel Walker, Raphael Warnock

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

Date of election: November 8, 2022

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

N/A

Abortion and the 2022 election

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: Derrick Jones <small>Digitally signed by Derrick Jones Date: 2020.08.04 18:18:13 -04'00'</small>	Signature: <i>Fatima Martinez</i>
Name: Derrick Jones	Name: <i>Fatima Martinez</i>
Date of Request to Purchase Ad Time: 10/13/22	Date of Station Agreement to Sell Time: 10-26-22

TO BE COMPLETED BY STATION ONLY

Ad submitted to station? Yes No Date ad received: **10-27-22**

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 #: 17843	Station Call Letters: WBDX / WJLJ	Date Received/Requested: 10-26-22
Est. #: 20412	Station Location: Chatt, TN 374 2321 Hickory Valley Rd	Run Start and End Dates: 10/31/22 - 11/7/22

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.

Salem Radio Network
 Salem Media Group-SRN/SMR
 PO Box 206590
 Dallas, TX 75320-6590

Insertion Contract

Order #	39682005	Ver #	1	Rev #	2	# Wks	2	Page #	1
Date	10/26/22	Time	2:20PM	Start	10/31/22	End	11/13/22		
Advertiser	National Right to Life Victory Fund								
Product	National Right to Life Victory Fund								
Salesperson	Kathleen Bensi								
Sales Office	SMR								
Salesperson Phone #	(614)899-6800								
Agency Phone	(202)596-1216								

Product Protection: *Political-Issue

Line #	Vehicle	Days & Times	Oct	Nov	Nov	Nov	Nov	Dec	Dec	Dec	Dec	Jan	Jan	Jan	Jan	Total Units	Len	Unit Rate	Extended Total
1	WBDX FM	0 0 12 12 12 0 0 6AM-7PM	31	7	14	21	28	5	12	19	26	2	9	16	23	36	60	70.62	2542
2	WBDX FM	0 0 0 0 0 12 12 6AM-7PM	24													24	60	56.49	1356
3	WBDX FM	12 0 0 0 0 0 0 6AM-7PM		12												12	60	70.62	847
Totals			60	12												72			4746
Weekly Units			60	12	0	0	0	0	0	0	0	0	0	0	0	72			
Weekly Gross \$			3898	847	0	0	0	0	0	0	0	0	0	0	0				4746

Air Time Total Gross: \$4,745.52 Agency Commission: \$711.83 Total Net: \$4,033.69

Estimate # 20412
 SMR'S APPLICABLE COMMISSION WILL BE DEDUCTED FROM THE TOTAL NET AMOUNT
 Order is Broadcast Calendar Billing. Please email signed insertion to insertions@smradio.com
 With approval of salesperson, make goods within flight only.
 All orders require affidavits showing date and time spots aired, isci code, po# and/or estimate number.

Accepted for Producer or Station:
Fauna Martiney

Name: _____ Title: _____

FM

Partners/Christian Media
 2321 Hickory Valley Rd.
 Chattanooga, Tennessee 37421
 Phone: (423) 892-1200

Advertiser: National Right to Life
 Order #: 2649994831210
 Contract #: 17843
 Date Entered: 10/27/2022
 Last Modified: 10/27/2022
 Product: National Right to Life Victory Fund
 Salesperson: Rep Political
 Billing Cycle: Broadcast Standard
 Estimate #: 20412

SALEM RADIO REPRESENTATIVES
 6400 N. BELTLINE ROAD SUITE 210
 IRVING, TX 75063

Order Date Range: 10/31/2022 through 11/07/2022 (2 weeks)
 Media Outlets: WBDX-WJLJ-FM

On-Air Schedule

#	Dates	Station	Time/Program	Len	Mo	Tu	We	Th	Fr	Sa	Su	S/W	Rate	Qty	Total
1	10/31/22-11/06/22	WBDX-WJLJ-FM	06:00AM-07:00PM	60	--	--	12	12	12	--	--	36	70.62	36	2,542.32
2	11/05/22-11/06/22	WBDX-WJLJ-FM	06:00AM-07:00PM	60	--	--	--	--	--	12	12	24	56.49	24	1,355.76
3	11/07/22-11/07/22	WBDX-WJLJ-FM	06:00AM-07:00PM	60	12	--	--	--	--	--	--	12	70.62	12	847.44

Station Totals

Station	On-Air Count	Digital Count	Web Count	Other Count	Gross Billing	Commission	Net Billing
WBDX-WJLJ-FM	72	0	0	0	\$4,745.52	\$711.83	\$4,033.69
Totals	72	0	0	0	\$4,745.52	\$711.83	\$4,033.69

Total Charges: \$4,745.52
 Agency Commission: \$711.83
 Total Net: \$4,033.69

Projected Billing By Broadcast Standard Month

Month	Year	Gross Billing	Net Billing
November	2022	\$4,745.52	\$4,033.69
Totals		\$4,745.52	\$4,033.69

Accepted for Partners/Christian Media

Accepted for advertiser OR agency as agent for the advertiser

Name _____ Title _____

Name _____ Title _____



Fatima Martinez <fatima@j103.com>

Salem Media is requesting your signature on IO-WBDX_FM-CntrNo39682005-102622A

1 message

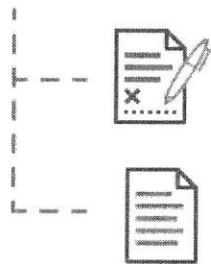
Salem Media <noreply@cloud.gonitro.com>
Reply-To: insertions@srrradio.com
To: fatima@j103.com

Wed, Oct 26, 2022 at 5:27 PM



Team Logo

S Salem Media



has **requested a signature**

on **IO-WBDX_FM-CntrNo39682005-102622A**

PLEASE SIGN/VIEW THE ATTACHED INSERTION ORDER. IO-WBDX_FM-CntrNo39682005-102622A

If you need to sign the insertions in the absence of the primary signer you can print and sign your copy and email it back to insertions@srrradio.com

If you have questions regarding copy/spots/traffic please email the Account Rep and/or their Sales Coordinator. Thank you!

Salem Media

Sign the document

DO NOT SHARE THIS EMAIL: This email contains your secure link to Nitro Sign. Please do not forward this email or share the link with anyone.

In case the above link doesn't work, copy and paste this text into your browser:

<https://cloud.gonitro.com/sign?s=5PwVIDL6ITY458AiTIV45Q>

Powered by  **nitro**

150 Spear Street

San Francisco, CA, 94105, USA



Fatima Martinez <fatima@j103.com>

Signing complete on IO-WBDX_FM-CntrNo39682005-102622A

1 message

Nitro Sign <noreply@cloud.gonitro.com>
Reply-To: noreply@cloud.gonitro.com
To: fatima@j103.com

Wed, Oct 26, 2022 at 6:21 PM



Success! IO-WBDX_FM-CntrNo39682005-102622A has been completed.


The following signers have completed the document:

fatima@j103.com

The completed document is attached to this email.

Click here to view the document:

<https://cloud.gonitro.com/sign?s=5PwVIDL6ITY458AiTIV45Q>

Powered by  Nitro Logo
150 Spear Street
San Francisco, CA, 94105, USA

 **IO-WBDX_FM-CntrNo39682005-102622A.pdf**
154K



Fatima Martinez <fatima@j103.com>

order #39682005

1 message

Ashley Brennan <ABrennan@salemreps.com>

Thu, Oct 27, 2022 at 10:19 AM

To: "fatima@j103.com" <fatima@j103.com>, "glg@wilkinsradio.com" <glg@wilkinsradio.com>, "barry@wilkinsradio.com" <barry@wilkinsradio.com>, Cynthia Weaver <Cynthia.Weaver@salematlanta.com>, Styryus Redd <styryus.Redd@salematlanta.com>, Shams Raghe <Shams.Raghe@salematlanta.com>, Demetra Smith <Demetra.Smith@salematlanta.com>

All,

Please see attached NAB. Spot to follow.



<https://filetransfer.salem.cc/filedrop/ABrennan@salemreps.com>

Ashley Brennan | Sales Coordinator

6400 North Belt Line Road Suite 220, Irving, TX 75063

MOBILE (956) 638 0375

salemmedia.com | salemmediareps.com | srnonline.com



NAB-PB19-GAS.pdf

173K



Fatima Martinez <fatima@j103.com>

order #39682005

Ashley Brennan <ABrennan@salemreps.com>

Thu, Oct 27, 2022 at 10:19 AM

To: "fatima@j103.com" <fatima@j103.com>, "glg@wilkinsradio.com" <glg@wilkinsradio.com>, "barry@wilkinsradio.com" <barry@wilkinsradio.com>, Cynthia Weaver <Cynthia.Weaver@salematlanta.com>, Styryus Redd <styryus.Redd@salematlanta.com>, Shams Raghe <Shams.Raghe@salematlanta.com>, Demetra Smith <Demetra.Smith@salematlanta.com>

All,

Please see attached NAB. Spot to follow.



<https://filetransfer.salem.cc/filedrop/ABrennan@salemreps.com>

Ashley Brennan | Sales Coordinator

6400 North Belt Line Road Suite 220, Irving, TX 75063

MOBILE (956) 638 0375

salemmedia.com | salemmediareps.com | srnonline.com

 **NAB-PB19-GAS.pdf**
173K



Fatima Martinez <fatima@j103.com>

order #39682005

Ashley Brennan <ABrennan@salemreps.com> Thu, Oct 27, 2022 at 12:30 PM
To: "fatima@j103.com" <fatima@j103.com>, "glg@wilkinsradio.com" <glg@wilkinsradio.com>, "barry@wilkinsradio.com" <barry@wilkinsradio.com>, Cynthia Weaver <Cynthia.Weaver@salematlanta.com>, Styryus Redd <styryus.Redd@salematlanta.com>, Shams Raghe <Shams.Raghe@salematlanta.com>, Demetra Smith <Demetra.Smith@salematlanta.com>

Hello,

Spot attached.



<https://filetransfer.salem.cc/filedrop/ABrennan@salemreps.com>

Ashley Brennan | Sales Coordinator

6400 North Belt Line Road Suite 220, Irving, TX 75063

MOBILE (956) 638 0375

salemmedia.com | salemmediareps.com | srnonline.com

[Quoted text hidden]

 **22GASROS-NRLNT1.mp3**
1263K

INVOICE



Invoice #: IN-1221128003
Invoice Date: 11/30/2022
Contract #: 17843
Page: 1
Net Amount Due: \$4,033.69

Agency: SALEM RADIO REPRESENTATIVES
 6400 N. BELTLINE ROAD
 SUITE 210
 IRVING, TX 75063

Station(s): WBDX-WJLJ-FM

Advertiser: National Right to Life
Product: National Right to Life Vi
Estimate #: 20412
Agency Client Code:
Buyer Name: Kathleen Bensi

Salesperson(s): Rep Political
Terms: Net 30

Day	Date	Time	Ln	Length	Product	ISCI	Rate
WED	11/02/22	07:06:55a	1	60	National Right to Life Vi	22GASROS-NRLNT1	\$70.62
WED	11/02/22	07:21:15a	1	60	National Right to Life Vi	22GASROS-NRLNT1	\$70.62
WED	11/02/22	09:38:00a	1	60	National Right to Life Vi	22GASROS-NRLNT1	\$70.62
WED	11/02/22	11:51:15a	1	60	National Right to Life Vi	22GASROS-NRLNT1	\$70.62
WED	11/02/22	12:37:00p	1	60	National Right to Life Vi	22GASROS-NRLNT1	\$70.62
WED	11/02/22	01:36:30p	1	60	National Right to Life Vi	22GASROS-NRLNT1	\$70.62
WED	11/02/22	02:21:30p	1	60	National Right to Life Vi	22GASROS-NRLNT1	\$70.62
WED	11/02/22	02:51:30p	1	60	National Right to Life Vi	22GASROS-NRLNT1	\$70.62
WED	11/02/22	03:07:01p	1	60	National Right to Life Vi	22GASROS-NRLNT1	\$70.62
WED	11/02/22	03:21:30p	1	60	National Right to Life Vi	22GASROS-NRLNT1	\$70.62
WED	11/02/22	03:37:15p	1	60	National Right to Life Vi	22GASROS-NRLNT1	\$70.62
WED	11/02/22	04:37:30p	1	60	National Right to Life Vi	22GASROS-NRLNT1	\$70.62
THU	11/03/22	07:37:45a	1	60	National Right to Life Vi	22GASROS-NRLNT1	\$70.62
THU	11/03/22	08:52:45a	1	60	National Right to Life Vi	22GASROS-NRLNT1	\$70.62
THU	11/03/22	11:37:45a	1	60	National Right to Life Vi	22GASROS-NRLNT1	\$70.62
THU	11/03/22	11:51:30a	1	60	National Right to Life Vi	22GASROS-NRLNT1	\$70.62
THU	11/03/22	12:37:00p	1	60	National Right to Life Vi	22GASROS-NRLNT1	\$70.62
THU	11/03/22	12:51:45p	1	60	National Right to Life Vi	22GASROS-NRLNT1	\$70.62
THU	11/03/22	01:51:45p	1	60	National Right to Life Vi	22GASROS-NRLNT1	\$70.62
THU	11/03/22	02:21:15p	1	60	National Right to Life Vi	22GASROS-NRLNT1	\$70.62
THU	11/03/22	03:21:30p	1	60	National Right to Life Vi	22GASROS-NRLNT1	\$70.62
THU	11/03/22	04:07:01p	1	60	National Right to Life Vi	22GASROS-NRLNT1	\$70.62
THU	11/03/22	05:22:00p	1	60	National Right to Life Vi	22GASROS-NRLNT1	\$70.62
THU	11/03/22	05:51:45p	1	60	National Right to Life Vi	22GASROS-NRLNT1	\$70.62
FRI	11/04/22	07:37:15a	1	60	National Right to Life Vi	22GASROS-NRLNT1	\$70.62
FRI	11/04/22	08:06:55a	1	60	National Right to Life Vi	22GASROS-NRLNT1	\$70.62
FRI	11/04/22	09:09:00a	1	60	National Right to Life Vi	22GASROS-NRLNT1	\$70.62
FRI	11/04/22	12:51:45p	1	60	National Right to Life Vi	22GASROS-NRLNT1	\$70.62
FRI	11/04/22	01:51:45p	1	60	National Right to Life Vi	22GASROS-NRLNT1	\$70.62
FRI	11/04/22	02:37:30p	1	60	National Right to Life Vi	22GASROS-NRLNT1	\$70.62
FRI	11/04/22	02:51:00p	1	60	National Right to Life Vi	22GASROS-NRLNT1	\$70.62
FRI	11/04/22	03:06:01p	1	60	National Right to Life Vi	22GASROS-NRLNT1	\$70.62
FRI	11/04/22	03:38:00p	1	60	National Right to Life Vi	22GASROS-NRLNT1	\$70.62

INVOICE



Invoice #: IN-1221128003
Invoice Date: 11/30/2022
Contract #: 17843
Page: 2
Net Amount Due: \$4,033.69

Day	Date	Time	Ln	Length	Product	ISCI	Rate
FRI	11/04/22	04:07:01p	1	60	National Right to Life Vi	22GASROS-NRLNT1	\$70.62
FRI	11/04/22	04:51:45p	1	60	National Right to Life Vi	22GASROS-NRLNT1	\$70.62
FRI	11/04/22	05:51:30p	1	60	National Right to Life Vi	22GASROS-NRLNT1	\$70.62
SAT	11/05/22	07:21:30a	2	60	National Right to Life Vi	22GASROS-NRLNT1	\$56.49
SAT	11/05/22	08:20:45a	2	60	National Right to Life Vi	22GASROS-NRLNT1	\$56.49
SAT	11/05/22	09:21:45a	2	60	National Right to Life Vi	22GASROS-NRLNT1	\$56.49
SAT	11/05/22	10:21:45a	2	60	National Right to Life Vi	22GASROS-NRLNT1	\$56.49
SAT	11/05/22	11:51:45a	2	60	National Right to Life Vi	22GASROS-NRLNT1	\$56.49
SAT	11/05/22	12:50:30p	2	60	National Right to Life Vi	22GASROS-NRLNT1	\$56.49
SAT	11/05/22	01:21:00p	2	60	National Right to Life Vi	22GASROS-NRLNT1	\$56.49
SAT	11/05/22	02:52:00p	2	60	National Right to Life Vi	22GASROS-NRLNT1	\$56.49
SAT	11/05/22	03:21:45p	2	60	National Right to Life Vi	22GASROS-NRLNT1	\$56.49
SAT	11/05/22	04:51:15p	2	60	National Right to Life Vi	22GASROS-NRLNT1	\$56.49
SAT	11/05/22	05:21:00p	2	60	National Right to Life Vi	22GASROS-NRLNT1	\$56.49
SAT	11/05/22	06:20:45p	2	60	National Right to Life Vi	22GASROS-NRLNT1	\$56.49
SUN	11/06/22	09:21:45a	2	60	National Right to Life Vi	22GASROS-NRLNT1	\$56.49
SUN	11/06/22	09:51:45a	2	60	National Right to Life Vi	22GASROS-NRLNT1	\$56.49
SUN	11/06/22	10:21:45a	2	60	National Right to Life Vi	22GASROS-NRLNT1	\$56.49
SUN	11/06/22	10:51:45a	2	60	National Right to Life Vi	22GASROS-NRLNT1	\$56.49
SUN	11/06/22	12:22:45p	2	60	National Right to Life Vi	22GASROS-NRLNT1	\$56.49
SUN	11/06/22	12:52:00p	2	60	National Right to Life Vi	22GASROS-NRLNT1	\$56.49
SUN	11/06/22	02:51:45p	2	60	National Right to Life Vi	22GASROS-NRLNT1	\$56.49
SUN	11/06/22	03:21:30p	2	60	National Right to Life Vi	22GASROS-NRLNT1	\$56.49
SUN	11/06/22	04:21:30p	2	60	National Right to Life Vi	22GASROS-NRLNT1	\$56.49
SUN	11/06/22	05:22:15p	2	60	National Right to Life Vi	22GASROS-NRLNT1	\$56.49
SUN	11/06/22	05:51:45p	2	60	National Right to Life Vi	22GASROS-NRLNT1	\$56.49
SUN	11/06/22	06:21:45p	2	60	National Right to Life Vi	22GASROS-NRLNT1	\$56.49
MON	11/07/22	08:06:55a	3	60	National Right to Life Vi	22GASROS-NRLNT1	\$70.62
MON	11/07/22	08:22:00a	3	60	National Right to Life Vi	22GASROS-NRLNT1	\$70.62
MON	11/07/22	08:37:30a	3	60	National Right to Life Vi	22GASROS-NRLNT1	\$70.62
MON	11/07/22	08:52:30a	3	60	National Right to Life Vi	22GASROS-NRLNT1	\$70.62
MON	11/07/22	09:07:45a	3	60	National Right to Life Vi	22GASROS-NRLNT1	\$70.62
MON	11/07/22	09:22:00a	3	60	National Right to Life Vi	22GASROS-NRLNT1	\$70.62
MON	11/07/22	09:37:30a	3	60	National Right to Life Vi	22GASROS-NRLNT1	\$70.62
MON	11/07/22	09:53:00a	3	60	National Right to Life Vi	22GASROS-NRLNT1	\$70.62
MON	11/07/22	11:37:45a	3	60	National Right to Life Vi	22GASROS-NRLNT1	\$70.62
MON	11/07/22	01:38:00p	3	60	National Right to Life Vi	22GASROS-NRLNT1	\$70.62
MON	11/07/22	02:52:00p	3	60	National Right to Life Vi	22GASROS-NRLNT1	\$70.62
MON	11/07/22	04:22:00p	3	60	National Right to Life Vi	22GASROS-NRLNT1	\$70.62

INVOICE



Invoice #: IN-1221128003
Invoice Date: 11/30/2022
Contract #: 17843
Page: 3
Net Amount Due: \$4,033.69

Remit To:
Partners for Christian Media
PO Box 24297
Chattanooga, TN 37422

Invoice Totals

Total Spots:	72
Gross Amount:	\$4,745.52
Agency Commission:	(\$711.83)
Net Amount Due:	\$4,033.69

The payment is due and payable within 15 days of the date of the invoice. Thank You For Your Support! All commercials reflected on this invoice were simulcast on WBDX-FM and WJLJ-FM.

This station does not discriminate in the sale of advertising time, and will accept no advertising which is placed with an intent to discriminate on the basis of race, gender or ethnicity.

Advertiser hereby certifies that it is not buying broadcasting air time under this advertising sales contract for discriminatory purposes, including but not limited to decisions not to place advertising on particular station on the base of race, gender, national origin, or ancestry.

For questions regarding this invoice, please contact Fatima at 423-424-1298.