STATION:	WCVA-AM	ORDER#: 3163320	DATE:	06/06/2019
MARKET:	Washington, DC	AMOUNT: \$738.00	AGENCY:	MEDIA FINANCIAL SERVICES
REP:	Regional Reps Non-Rep	<b>SPOTS:</b> 21		Invoices@MediaFinancial.com
MOD:	1 Stn Ver: 3 Last: 1			
SALES OFFICE:	PHILADELPHIA	<b>SLS PH:</b> 412 421 2600		
SALESPERSON:	Roger Rafson	SLS FAX: 412 421 6001		
SLS EMAIL:	Roger.Rafson@GenMediaPartne	rs.com		
AGENCY:	MEDIA FINANCIAL SERVICES	AGY CLI:	CONTRACT	F # FOR INVOICING 4358862
ADVERTISER:	Friends of Bryce Reeves	AGY PRD:	INVOICE:	MEDIA FINANCIAL SERVICES
PRODUCT:	Est 7377 6/6-6/11 JBREE	AGY EST: 7377		Invoices@MediaFinancial.com
FLIGHT:	06-06-2019 TO 6/11/2019	[X]Unwired [ ]Spot [ ]Mod		
TOT # OF DAYS:	6			
PRIM. DEMO:	Adults 35+	[X]Cash [ ]Trade		
SEC. DEMO:		SPOT TYPE:	LAST SENT	<b>Г:</b> 06/06/2019 09:54

#### COMMENTS

[Rep Comment] 06/06/2019: This is a revised order – do not double book. REVISED TO CHG FROM :60'S TO :30'S - NO CHG IN SPTS/TOTALS. Please confirm receipt of revision in Radio Exchange (if you are set up) or by email at joyce.vordenbaum@genmediapartners.com within 24 hours. Thank you.

THIS IS AN UNWIRED NETWORK ORDER. SEND INVOICES ELECTRONICALLY OR TO INVOICES@MEDIA FINANCIAL.COM BY THE 3RD OF THE MTH AFTER THE BROADCAST MTH HAS AIRED. MFS ELECTRONIC INVOICES: RADIOINVOICES.COM: RI12580 OR 9912580; MARKETRON: 120873; SpotData: IDB#1828; EMEDIATRADE:EMT10263.

ONLY UPON PAYMENT FROM THE AGY WILL MFS REMIT TO STATION. PAYMENT TO STATION WILL BE PROCESSED WITHIN 7 DAYS AFTER RECEIPT FROM AGENCY.

By accepting and airing this schedule, station agrees to pay Regional Reps a sales commission equal to 15% of the agency gross in addition to the 15% agency commission.

\*\*3PM CUTOFF ON TUESDAY, 6/11.\*\*

DAY#	DAY#1 6/6/2019 To 6/6/2019							TOT \$76.00		TOTAL SF	POTS 2
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
R	3		T	3:00PM	7:00PM	30	6/6/2019	6/6/2019	2	\$38	\$76

DAY#	ŧ2		6/7/2019 To 6/7/	/2019				TOT \$206.00	)	TOTAL SPOTS 6		
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL	
R	1		F	6:00AM	10:00AM	30	6/7/2019	6/7/2019	2	\$38	\$76	
R	2		F	10:00AM	3:00PM	30	6/7/2019	6/7/2019	2	\$27	\$54	
R	3		F	3:00PM	7:00PM	30	6/7/2019	6/7/2019	2	\$38	\$76	

STATION:	WCVA-AM	ORDER#: 3163320	DATE:	06/06/2019
MARKET:	Washington, DC	AMOUNT: \$738.00	AGENCY:	MEDIA FINANCIAL SERVICES
REP:	Regional Reps Non-Rep	<b>SPOTS:</b> 21		Invoices@MediaFinancial.com
MOD:	1 Stn Ver: 3 Last: 1			
SALES OFFICE:	PHILADELPHIA	<b>SLS PH:</b> 412 421 2600		
SALESPERSON:	Roger Rafson	SLS FAX: 412 421 6001		
SLS EMAIL:	Roger.Rafson@GenMediaPartne	rs.com		
AGENCY:	MEDIA FINANCIAL SERVICES	AGY CLI:	CONTRACT	# FOR INVOICING 4358862
ADVERTISER:	Friends of Bryce Reeves	AGY PRD:	INVOICE:	MEDIA FINANCIAL SERVICES
PRODUCT:	Est 7377 6/6-6/11 JBREE	AGY EST: 7377		Invoices@MediaFinancial.com
FLIGHT:	06-06-2019 TO 6/11/2019	[X]Unwired [ ]Spot [ ]Mod		
TOT # OF DAYS:	6			
PRIM. DEMO:	Adults 35+	[X]Cash []Trade		
SEC. DEMO:		SPOT TYPE:	LAST SENT	:06/06/2019 09:54

DAY#	3		6/8/2019 To 6/8/	/2019		TOT \$68.00			TOTAL SPOTS 2		
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
R	4		S.	10:00AM	3:00PM	30	6/8/2019	6/8/2019	1	\$34	\$34
R	5		S.	3:00PM	7:00PM	30	6/8/2019	6/8/2019	1	\$34	\$34

DAY#	±4		6/9/2019 To 6/9	/2019				TOT \$68.00	TOTAL SPOTS 2		
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
R	6		S	10:00AM	3:00PM	30	6/9/2019	6/9/2019	1	\$34	\$34
R	7		S	3:00PM	7:00PM	30	6/9/2019	6/9/2019	1	\$34	\$34

DAY#	ŧ5		6/10/2019 To 6/	10/2019				TOT \$206.00	)	TOTAL SPOTS 6		
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL	
R	1		М	6:00AM	10:00AM	30	6/10/2019	6/10/2019	2	\$38	\$76	
R	2		М	10:00AM	3:00PM	30	6/10/2019	6/10/2019	2	\$27	\$54	
R	3		М	3:00PM	7:00PM	30	6/10/2019	6/10/2019	2	\$38	\$76	

PRIM. DEMO: SEC. DEMO:	Adults 35+	[X]Cash [ ]Trade SPOT TYPE:		:06/06/2019 09:54
	•			
TOT # OF DAYS:	6			
FLIGHT:	06-06-2019 TO 6/11/2019	[X]Unwired [ ]Spot [ ]Mod		
PRODUCT:	Est 7377 6/6-6/11 JBREE	<b>AGY EST:</b> 7377		Invoices@MediaFinancial.com
ADVERTISER:	Friends of Bryce Reeves	AGY PRD:	INVOICE:	MEDIA FINANCIAL SERVICES
AGENCY:	MEDIA FINANCIAL SERVICES	AGY CLI:	CONTRACT	# FOR INVOICING 4358862
SLS EMAIL:	Roger.Rafson@GenMediaPartne	rs.com		
SALESPERSON:	Roger Rafson	SLS FAX: 412 421 6001		
SALES OFFICE:	PHILADELPHIA	<b>SLS PH:</b> 412 421 2600		
MOD:	1 Stn Ver: 3 Last: 1			
REP:	Regional Reps Non-Rep	<b>SPOTS:</b> 21		Invoices@MediaFinancial.com
MARKET:	Washington, DC	AMOUNT: \$738.00	AGENCY:	MEDIA FINANCIAL SERVICES
STATION:	WCVA-AM	ORDER#: 3163320	DATE:	06/06/2019

DAY#	<sup>±</sup> 6		6/11/2019 To 6/	11/2019				TOT \$114.00	)	TOTAL SPOTS 3		
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL	
R	1		.T	6:00AM	10:00AM	30	6/11/2019	6/11/2019	3	\$38	\$114	

TOTAL	Jun							Total
SPOT	21							21
CASH	738.00							738.00
TOTAL	738.00							738.00

STATION:	WJMA-FM	ORDER#: 3163320	DATE:	06/06/2019
MARKET:	Fredericksburg, VA	AMOUNT: \$774.00	AGENCY:	MEDIA FINANCIAL SERVICES
REP:	Regional Reps Non-Rep	<b>SPOTS:</b> 20		Invoices@MediaFinancial.com
MOD:	1 Stn Ver: 3 Last: 1			
SALES OFFICE:	PHILADELPHIA	<b>SLS PH:</b> 412 421 2600		
SALESPERSON:	Roger Rafson	SLS FAX: 412 421 6001		
SLS EMAIL:	Roger.Rafson@GenMediaPartne	rs.com		
AGENCY:	MEDIA FINANCIAL SERVICES	AGY CLI:	CONTRACT	F # FOR INVOICING 4358862
ADVERTISER:	Friends of Bryce Reeves	AGY PRD:	INVOICE:	MEDIA FINANCIAL SERVICES
PRODUCT:	Est 7377 6/6-6/11 JBREE	AGY EST: 7377		Invoices@MediaFinancial.com
FLIGHT:	06-06-2019 TO 6/11/2019	[X]Unwired [ ]Spot [ ]Mod		
TOT # OF DAYS:	6			
PRIM. DEMO:	Adults 35+	[X]Cash [ ]Trade		
SEC. DEMO:		SPOT TYPE:	LAST SENT	:06/06/2019 09:54

#### COMMENTS

[Rep Comment] 06/06/2019: This is a revised order – do not double book. REVISED TO CHG FROM :60'S TO :30'S - NO CHG IN SPTS/TOTALS. Please confirm receipt of revision in Radio Exchange (if you are set up) or by email at joyce.vordenbaum@genmediapartners.com within 24 hours. Thank you.

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ONLY UPON PAYMENT FROM THE AGY WILL MFS REMIT TO STATION. PAYMENT TO STATION WILL BE PROCESSED WITHIN 7 DAYS AFTER RECEIPT FROM AGENCY.

By accepting and airing this schedule, station agrees to pay Regional Reps a sales commission equal to 15% of the agency gross in addition to the 15% agency commission.

\*\*3PM CUTOFF ON TUESDAY, 6/11.\*\*

DAY#	ŧ1		6/6/2019 To 6/6/	/2019				TOT \$82.00		TOTAL SPOTS 2	
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
R	3		T	3:00PM	7:00PM	30	6/6/2019	6/6/2019	2	\$41	\$82

DAY#	ŧ2		6/7/2019 To 6/7	/2019				TOT \$228.00	)	TOTAL SF	POTS 6
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
R	1		F	6:00AM	10:00AM	30	6/7/2019	6/7/2019	2	\$42	\$84
R	2		F	10:00AM	3:00PM	30	6/7/2019	6/7/2019	2	\$31	\$62
R	3		F	3:00PM	7:00PM	30	6/7/2019	6/7/2019	2	\$41	\$82

STATION:	WJMA-FM	ORDER#: 3163320	DATE:	06/06/2019
MARKET:	Fredericksburg, VA	AMOUNT: \$774.00	AGENCY:	MEDIA FINANCIAL SERVICES
REP:	Regional Reps Non-Rep	<b>SPOTS:</b> 20		Invoices@MediaFinancial.com
MOD:	1 Stn Ver: 3 Last: 1			
SALES OFFICE:	PHILADELPHIA	<b>SLS PH:</b> 412 421 2600		
SALESPERSON:	Roger Rafson	SLS FAX: 412 421 6001		
SLS EMAIL:	Roger.Rafson@GenMediaPartne	rs.com		
AGENCY:	MEDIA FINANCIAL SERVICES	AGY CLI:	CONTRACT	# FOR INVOICING 4358862
ADVERTISER:	Friends of Bryce Reeves	AGY PRD:	INVOICE:	MEDIA FINANCIAL SERVICES
PRODUCT:	Est 7377 6/6-6/11 JBREE	AGY EST: 7377		Invoices@MediaFinancial.com
FLIGHT:	06-06-2019 TO 6/11/2019	[X]Unwired [ ]Spot [ ]Mod		
TOT # OF DAYS:	6			
PRIM. DEMO:	Adults 35+	[X]Cash []Trade		
SEC. DEMO:		SPOT TYPE:	LAST SENT	:06/06/2019 09:54

DAY#	3		6/8/2019 To 6/8/	/2019				TOT \$76.00		TOTAL SP	OTS 2
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
R	4		S.	10:00AM	3:00PM	30	6/8/2019	6/8/2019	1	\$38	\$38
R	5		S.	3:00PM	7:00PM	30	6/8/2019	6/8/2019	1	\$38	\$38

DAY#	ŧ4		6/9/2019 To 6/9/	/2019				TOT \$76.00		TOTAL SP	OTS 2
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
R	6		S	10:00AM	3:00PM	30	6/9/2019	6/9/2019	1	\$38	\$38
R	7		S	3:00PM	7:00PM	30	6/9/2019	6/9/2019	1	\$38	\$38

DAY#	ŧ5		6/10/2019 To 6/	10/2019				TOT \$228.00	)	TOTAL SF	OTS 6
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
R	1		М	6:00AM	10:00AM	30	6/10/2019	6/10/2019	2	\$42	\$84
R	2		М	10:00AM	3:00PM	30	6/10/2019	6/10/2019	2	\$31	\$62
R	3		М	3:00PM	7:00PM	30	6/10/2019	6/10/2019	2	\$41	\$82

PRIM. DEMO: SEC. DEMO:	Adults 35+	[X]Cash [ ]Trade SPOT TYPE:		<b>[</b> :06/06/2019 09:54
TOT # OF DAYS:	6			
	2			
FLIGHT:	06-06-2019 TO 6/11/2019	[X]Unwired [ ]Spot [ ]Mod		
PRODUCT:	Est 7377 6/6-6/11 JBREE	AGY EST: 7377		Invoices@MediaFinancial.com
ADVERTISER:	Friends of Bryce Reeves	AGY PRD:	INVOICE:	MEDIA FINANCIAL SERVICES
AGENCY:	MEDIA FINANCIAL SERVICES	AGY CLI:	CONTRACT	F # FOR INVOICING 4358862
SLS EMAIL:	Roger.Rafson@GenMediaPartne	rs.com		
SALESPERSON:	Roger Rafson	SLS FAX: 412 421 6001		
SALES OFFICE:	PHILADELPHIA	<b>SLS PH:</b> 412 421 2600		
MOD:	1 Stn Ver: 3 Last: 1			
REP:	Regional Reps Non-Rep	<b>SPOTS:</b> 20		Invoices@MediaFinancial.com
MARKET:	Fredericksburg, VA	AMOUNT: \$774.00	AGENCY:	MEDIA FINANCIAL SERVICES
STATION:	WJMA-FM	ORDER#: 3163320	DATE:	06/06/2019

DAY#	<b>#6</b>		6/11/2019 To 6/	11/2019				TOT \$84.00		TOTAL SF	OTS 2
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
R	1		.т	6:00AM	10:00AM	30	6/11/2019	6/11/2019	2	\$42	\$84

TOTAL	Jun							Total
SPOT	20							20
CASH	774.00							774.00
TOTAL	774.00							774.00

STATION:	WOJL-FM	ORDER#: 3163320	DATE:	06/06/2019
MARKET:	Fredericksburg, VA	AMOUNT: \$788.00	AGENCY:	MEDIA FINANCIAL SERVICES
REP:	Regional Reps Non-Rep	<b>SPOTS:</b> 23		Invoices@MediaFinancial.com
MOD:	1 Stn Ver: 3 Last: 1			
SALES OFFICE:	PHILADELPHIA	SLS PH: 412 421 2600		
SALESPERSON:	Roger Rafson	SLS FAX: 412 421 6001		
SLS EMAIL:	Roger.Rafson@GenMediaPartne	rs.com		
AGENCY:	MEDIA FINANCIAL SERVICES	AGY CLI:	CONTRACT	F # FOR INVOICING 4358862
ADVERTISER:	Friends of Bryce Reeves	AGY PRD:	INVOICE:	MEDIA FINANCIAL SERVICES
PRODUCT:	Est 7377 6/6-6/11 JBREE	AGY EST: 7377		Invoices@MediaFinancial.com
FLIGHT:	06-06-2019 TO 6/11/2019	[X]Unwired [ ]Spot [ ]Mod		
TOT # OF DAYS:	6			
PRIM. DEMO:	Adults 35+	[X]Cash [ ]Trade		
SEC. DEMO:		SPOT TYPE:	LAST SENT	<b>:</b> 06/06/2019 09:54

#### COMMENTS

[Rep Comment] 06/06/2019: This is a revised order – do not double book. REVISED TO CHG FROM :60'S TO :30'S - NO CHG IN SPTS/TOTALS. Please confirm receipt of revision in Radio Exchange (if you are set up) or by email at joyce.vordenbaum@genmediapartners.com within 24 hours. Thank you.

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\*\*3PM CUTOFF ON TUESDAY, 6/11.\*\*

DAY#	<b>#1</b>		6/6/2019 To 6/6					TOT \$76.00 TOTAL SPOTS			POTS 2
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
R	3		T	3:00PM	7:00PM	30	6/6/2019	6/6/2019	2	\$38	\$76

DAY#	ŧ2		6/7/2019 To 6/7/	/2019				TOT \$206.00	)	TOTAL SF	OTS 6
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
R	1		F	6:00AM	10:00AM	30	6/7/2019	6/7/2019	2	\$38	\$76
R	2		F	10:00AM	3:00PM	30	6/7/2019	6/7/2019	2	\$27	\$54
R	3		F	3:00PM	7:00PM	30	6/7/2019	6/7/2019	2	\$38	\$76

STATION:	WOJL-FM	ORDER#: 3163320	DATE:	06/06/2019
MARKET:	Fredericksburg, VA	AMOUNT: \$788.00	AGENCY:	MEDIA FINANCIAL SERVICES
REP:	Regional Reps Non-Rep	<b>SPOTS:</b> 23		Invoices@MediaFinancial.com
MOD:	1 Stn Ver: 3 Last: 1			
SALES OFFICE:	PHILADELPHIA	<b>SLS PH:</b> 412 421 2600		
SALESPERSON:	Roger Rafson	SLS FAX: 412 421 6001		
SLS EMAIL:	Roger.Rafson@GenMediaPartne	rs.com		
AGENCY:	MEDIA FINANCIAL SERVICES	AGY CLI:	CONTRACT	# FOR INVOICING 4358862
ADVERTISER:	Friends of Bryce Reeves	AGY PRD:	INVOICE:	MEDIA FINANCIAL SERVICES
PRODUCT:	Est 7377 6/6-6/11 JBREE	AGY EST: 7377		Invoices@MediaFinancial.com
FLIGHT:	06-06-2019 TO 6/11/2019	[X]Unwired [ ]Spot [ ]Mod		
TOT # OF DAYS:	6			
PRIM. DEMO:	Adults 35+	[X]Cash []Trade		
SEC. DEMO:		SPOT TYPE:	LAST SENT	:06/06/2019 09:54

DAY#	:3		6/8/2019 To 6/8	TOT \$102.00		TOTAL SPOTS 3					
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
R	4		S.	6:00AM	10:00AM	30	6/8/2019	6/8/2019	1	\$34	\$34
R	5		S.	10:00AM	3:00PM	30	6/8/2019	6/8/2019	1	\$34	\$34
R	6		S.	3:00PM	7:00PM	30	6/8/2019	6/8/2019	1	\$34	\$34

DAY#4 6/9/2019 To 6				2019				TOT \$68.00		TOTAL SPOTS 2	
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
R	7		S	10:00AM	3:00PM	30	6/9/2019	6/9/2019	1	\$34	\$34
R	8		S	3:00PM	7:00PM	30	6/9/2019	6/9/2019	1	\$34	\$34

DAY#	ŧ5		6/10/2019 To 6/	TOT \$206.00	)	TOTAL SPOTS 6					
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
R	1		М	6:00AM	10:00AM	30	6/10/2019	6/10/2019	2	\$38	\$76
R	2		М	10:00AM	3:00PM	30	6/10/2019	6/10/2019	2	\$27	\$54
R	3		М	3:00PM	7:00PM	30	6/10/2019	6/10/2019	2	\$38	\$76

STATION:	WOJL-FM	ORDER#: 3163320	DATE:	06/06/2019			
MARKET:	Fredericksburg, VA	AMOUNT: \$788.00	AGENCY:	MEDIA FINANCIAL SERVICES			
REP:	Regional Reps Non-Rep	<b>SPOTS:</b> 23		Invoices@MediaFinancial.com			
MOD:	1 Stn Ver: 3 Last: 1						
SALES OFFICE:	PHILADELPHIA	<b>SLS PH:</b> 412 421 2600					
SALESPERSON:	Roger Rafson	SLS FAX: 412 421 6001					
SLS EMAIL:	Roger.Rafson@GenMediaPartners.com						
AGENCY:	MEDIA FINANCIAL SERVICES	AGY CLI:	CONTRACT	# FOR INVOICING 4358862			
ADVERTISER:	Friends of Bryce Reeves	AGY PRD:	INVOICE:	MEDIA FINANCIAL SERVICES			
PRODUCT:	Est 7377 6/6-6/11 JBREE	AGY EST: 7377		Invoices@MediaFinancial.com			
FLIGHT:	06-06-2019 TO 6/11/2019	[X]Unwired [ ]Spot [ ]Mod					
TOT # OF DAYS:	6						
PRIM. DEMO:	Adults 35+	[X]Cash [ ]Trade					
SEC. DEMO:		SPOT TYPE:	LAST SENT	:06/06/2019 09:54			

DAY#6 6/11/2019 To 6/11/2019							TOT \$130.00			TOTAL SPOTS 4		
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL	
R	1		.T	6:00AM	10:00AM	30	6/11/2019	6/11/2019	2	\$38	\$76	
R	2		.T	10:00AM	3:00PM	30	6/11/2019	6/11/2019	2	\$27	\$54	

TOTAL	Jun							Total
SPOT	23							23
CASH	788.00							788.00
TOTAL	788.00							788.00

# AGREEMENT FORM FOR POLITICAL CANDIDATE ADVERTISEMENTS

(check applicable box)

## FEDERAL CANDIDATE

### STATE/LOCAL CANDIDATE

Date:

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

Station and Location:

I. Tammie Wingrove

being/on behalf of: Bryce Reeves

a legally qualified candidate of the <u>Republican</u>

political party for the office of: Office Virginia State Senate

in the Primary

election to be held on:  $\frac{6/11/2019}{2019}$ 

do hereby request station time as follows:

Broadcast Length	Time of Day, Rotation or Package	Days	Class	Times per Week	Number of Weeks
	Varies				

Attach proposed schedule with charges (if available):

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

# Friends of Bryce Reeves

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

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



This station has disclosed to me its political advertising policies, including: applicable classes and rates; and discount, promotional and other sales practices (not applicable to federal candidates).

#### THIS STATION DOES NOT DISCRIMINATE OR PERMIT DISCRIMINATION ON THE BASIS OF RACE OR ETHNICITY IN THE PLACEMENT OF ADVERTISING.

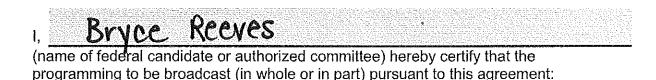
### To Be Signed By Candidate or Authorized Committee

To Be Signed By Station Representative

□ Accepted □ Accepted in Part □ Rejected Title Signature **Printed Name** 

## FEDERAL CANDIDATE CERTIFICATION

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



□ does

💢 does not

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

(check applicable box)

the radio programming contains a personal audio statement by the candidate that identifies the candidate, the office being sought, and that the candidate has approved the broadcast.

the television programming contains a clearly identifiable photograph or similar image of the candidate for a duration of at least four seconds, and a simultaneously displayed printed statement identifying the candidate, that the candidate approved the broadcast, and that the candidate and/or the candidate's authorized committee paid for the broadcast.

Signature of candidate or authorized committee

signature of candidate or authorized committee

### AGREED UPON SCHEDULE

## (TO BE FILLED IN ONLY IF STATION DOES NOT ACCEPT ALL OF CANDIDATE'S REQUEST)

Broadcast Length	Time of Day, Rotation or Package	Days	Class	Times per Week	Number of Weeks
	Varies			an manakan kan tan tan kan kan kan kan	

#### Attach proposed schedule with charges (if available):

#### AFTER AIRING OF BROADCASTS:

Attach invoices or Schedule Run Summary to this Form showing:

- 1) actual air time and charges for each spot;
- 2) the date(s), exact time(s) and reason(s) for Make-Good(s), if any; and
- 3) the amount of rebates given (identify exact date, time, class of broadcast and dollar amount for each rebate), if any.

Note: Because the FCC requires that the political file contain the actual times the spots air and the rates charged, that information should be included in the file as soon as possible. If that information is only generated monthly, the file should include the name of a contact person who can provide the times that specific spots aired and the rates charged. The FCC's online political files include a folder for "Terms and Disclosures." NAB suggests that, for stations subject to the online public file rule, the names of contact person(s) be placed in that folder.



## Client Information Form CANDIDATE

Candidate Name:	Bryce Reeves
Official Campaign Name:	Friends of Bryce Reeves
Office/District Running for:	Virginia Senate District 17
Campaign Address:	PO Box 7022
City, State & Zip Code:	Fredericksburg, VA 22401
Campaign Phone:	540-445-0477
Campaign Website URL:	Brycereeves.com
Campaign Contact Person:	Rob Yosaitis
Campaign Treasurer:	Jenny Books

\*Please complete all sections of this form. Media outlets may not accept advertising if required information is omitted.\*

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