

ISSUE (Non-candidate) ADVERTISEMENT AGREEMENT FORM

, Main Street Media Group	, hereby request station time	as follows: See Order for proposed
schedule and charges. See Inve		
Check one:		
(1) a legally qualified candidat	e relating to any political matter of nat e for federal office; (2) an election to f ,, health care legislation, IRS tax code, e ussion at the national level.	ederal office; (3) a national legislative
Ad does NOT communicate a only to a state or local issue).	message relating to any political mat	ter of national importance (e.g., relates
ALL QUE	ESTIONS/BLOCKS MUST BE	COMPLETED
Station time requested by:		
Agency name: Main Street Media Group	es el montro presidente de montro de la composició de la composició de la composició de la composició de la co	and the second of the second o
Address: PO Box 25093 Alexandria, VA 22	2313	en a servició de moner e el mantendado e e el monero menor manten mentre que como del monero menor como esta e
Contact: Media Buyer	Phone number: 703-485-0398	Email: info@msmg.tv
Name of advertiser/sponsor (list entity's committees] with no acronyms; name m		Federal Election Commission [for federal
Name: Senate Leadership Fund		
Address: 45 North Hill Drive, Suite 100 Wa	rrenton, VA 20186	
Contact: Jack Pandol	Phone number: 703-574-3044	Email: Info@senateleadershipfund.org
Station is authorized to announce the t	ime as paid for by such person or er	ntity.
List ALL chief executive officers, membe governing group(s) of the advertiser/sp		
President: Steven Law Treasurer	: Caleb Crosby	
By signing below, advertiser/sponsor representative committee and board of directors		only executive officers, members of the
If ad refers to a federal candidate(s) or f	ederal election, list ALL of the follow	ving: N/A
Name(s) of every candidate referred to:		
Office(s) sought by such candidate(s) (n	o acronyms or abbreviations): U.S. S	enate
Date of election: 11/3/2020		
Clearly identify EVERY political matter of ad (no acronyms); use separate page if		the N/A

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

The advertiser/sponsor agrees to indemnify and hold harmless the station for any damages or liability, including reasonable attorney's fees, which may arise from the broadcast of the above-requested advertisement(s). For the above-requested ad(s), the advertiser/sponsor also agrees to prepare a script, transcript or tape, which will be delivered to the station by the log deadlines outlined in the station's disclosure statement.

Advertiser/Sponsor		Station Representative					
Signature:		Signature: () my-last					
Name: Media Buyer		Name: Dave Lingatell					
Date of Request to Purchase Ad Time:	3/23/2020	Date of Station Agreement to Sell Time: 3/23/2026					
OT CHARLES	BE COMPLETE	D BY STATION ONLY					
Ad submitted to station? Yes	s No	Date ad received:					
Note: Must have separate PB-19 forn	ns for each version	of the ad (i.e., for every ad with differing copy).					
If only one officer, executive committee in writing if there are any other officers update this form if additional officers, r	, executive committe	or is listed above, station should ask the advertiser/sponsor see members or directors, maintain records of inquiry and s are provided.					
Disposition: Accepted Accepted IN PART (e.g., ad not r	eceived to determine	content)*					
*Upload partially accepted form, then pro	omptly upload update	ed final form when complete.					
Date and nature of follow-ups, if any:							
Contract #: 4383751	Station Call Letters:	C-FM Date Received/Requested: 71912020					
Est. #: 5432	Station Location: Hickory Char	ofte NC Run Start and End Dates: 10/6/20-10/12/20					
For national issue ads only (not requir							

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.

MARKET:

Charlotte-Gastonia-Rock Hill, NC AMOUNT: \$4,375.00

AGENCY:

MEDIA FINANCIAL SERVICES

REP:

McGavren Guild Media

SPOTS: 35 Invoices@MediaFinancial.com

MOD:

Stn Ver: 1 Last:

PHILADELPHIA

SLS PH: 216 535 3967

SALES OFFICE: SPERSON:

Linley Grande

SLS FAX: N/A

SLS EMAIL:

Linley.Grande@GenMediaPartners.com

AGENCY:

MEDIA FINANCIAL SERVICES

AGY CLI:

CONTRACT # FOR INVOICING 4383751

ADVERTISER:

Senate Leadership Fund

AGY PRD:

INVOICE: MEDIA FINANCIAL SERVICES

PRODUCT:

Est 5432 North Carolina Tues

AGY EST: 5432

Invoices@MediaFinancial.com

FLIGHT:

10/6-Mon 10/12

10-06-2020 TO 10/12/2020

[X]Unwired []Spot []Mod

TOT # OF DAYS: 7

PRIM. DEMO:

Adults 35+

[X]Cash []Trade

SEC. DEMO:

SPOT TYPE:

LAST SENT: 07/09/2020 13:56

COMMENTS

[Rep Comment] 07/09/2020: New order. NAB to follow. Spot and payment will arrive closer to start date. Please confirm in RX if you are set up or to lauren.welch@genmediapartners.com within 24 hours. Thanks!

Invoices must include the estimate number. Please include it in the product line.

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.

We will follow up prior to the start of each estimate with new traffic and payment for each flight.

DAY	#1		10/6/2020 10	10/6/2020		TOT \$875.00)	TOTAL SPOTS 7			
МС	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		.T	6:00AM	10:00AM	60	10/6/2020	10/6/2020	2	\$125	\$250
	2		.T	10:00AM	3:00PM	60	10/6/2020	10/6/2020	3	\$125	\$375
	3		.T	3:00PM	7:00PM	60	10/6/2020	10/6/2020	2	\$125	\$250

DAY#2			10/7/2020 To	10/7/2020		TOT \$875.00)	TOTAL SPOTS 7			
VIC.	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		W	6:00AM	10:00AM	60	10/7/2020	10/7/2020	2	\$125	\$250
	2		w	10:00AM	3:00PM	60	10/7/2020	10/7/2020	3	\$125	\$375
	3		W	3:00PM	7:00PM	60	10/7/2020	10/7/2020	2	\$125	\$250

MARKET:

Charlotte-Gastonia-Rock Hill, NC AMOUNT: \$4,375.00

MEDIA FINANCIAL SERVICES AGENCY:

REP:

McGavren Guild Media

SPOTS: 35 Invoices@MediaFinancial.com

MOD:

Stn Ver: 1 Last:

SALES OFFICE:

PHILADELPHIA

SLS PH: 216 535 3967

SALESPERSON:

Linley Grande

SLS FAX: N/A

SLS EMAIL:

Linley.Grande@GenMediaPartners.com

AGENCY:

MEDIA FINANCIAL SERVICES

AGY CLI:

CONTRACT # FOR INVOICING 4383751

ADVERTISER:

Senate Leadership Fund

AGY PRD:

INVOICE: MEDIA FINANCIAL SERVICES

PRODUCT:

Est 5432 North Carolina Tues

AGY EST: 5432

Invoices@MediaFinancial.com

FLIGHT:

10/6-Mon 10/12 10-06-2020 TO 10/12/2020

[X]Unwired []Spot []Mod

TOT # OF DAYS:

PRIM. DEMO:

Adults 35+

7

[X]Cash []Trade

SEC. DEMO:

EN A V/447

SPOT TYPE:

LAST SENT: 07/09/2020 13:56

DAY#3		10/8/2020 To	10/8/2020		TOT \$875.00)	TOTAL SPOTS 7				
МС	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		T	6:00AM	10:00AM	60	10/8/2020	10/8/2020	2	\$125	\$250
	2		T	10:00AM	3:00PM	60	10/8/2020	10/8/2020	3	\$125	\$375
	3		T	3:00PM	7:00PM	60	10/8/2020	10/8/2020	2	\$125	. \$250

DAY#4		10/9/2020 To	10/9/2020		TOT \$875.00		TOTAL SPOTS 7				
МС	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		F	6:00AM	10:00AM	60	10/9/2020	10/9/2020	2	\$125	\$250
	2		F	10:00AM	3:00PM	60	10/9/2020	10/9/2020	3	\$125	\$375
	3		F.,	3:00PM	7:00PM	60	10/9/2020	10/9/2020	2	\$125	\$250

DAY	DAY#/ 10		10/12/2020 1	o 10/12/2020		TOT \$875.00)	TOTAL SPOTS 7			
МС	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		М	6:00AM	10:00AM	60	10/12/2020	10/12/2020	2	\$125	\$250
	2		м	10:00AM	3:00PM	60	10/12/2020	10/12/2020	3	\$125	\$375
	3		М	3:00PM	7:00PM	60	10/12/2020	10/12/2020	2	\$125	30

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Charlotte-Gastonia-Rock Hill, NC AMOUNT: \$4,375.00

AGENCY:

MEDIA FINANCIAL SERVICES

REP: McGavren Guild Media SPOTS: 35

MOD:

Stn Ver: 1 Last:

SLS PH: 216 535 3967

Invoices@MediaFinancial.com

SALES OFFICE:

PHILADELPHIA

SPERSON:

Linley Grande

SLS FAX: N/A

SLS EMAIL:

Linley.Grande@GenMediaPartners.com

AGENCY:

MEDIA FINANCIAL SERVICES

AGY CLI:

CONTRACT # FOR INVOICING 4383751

ADVERTISER:

Senate Leadership Fund

AGY PRD:

INVOICE: MEDIA FINANCIAL SERVICES

PRODUCT:

Est 5432 North Carolina Tues

AGY EST: 5432

Invoices@MediaFinancial.com

10/6-Mon 10/12

FLIGHT:

10-06-2020 TO 10/12/2020

[X]Unwired []Spot []Mod

TOT # OF DAYS:

PRIM. DEMO:

SEC. DEMO:

7

Adults 35+

[X]Cash []Trade

SPOT TYPE:

LAST SENT: 07/09/2020 13:56

TOTAL	Oct							Total
SPOT	35							35
CASH	4,375.00							4,375.00
TOTAL	4,375.00							4,375.00