

ISSUE (Non-candidate) ADVERTISEMENT AGREEMENT FORM

Main Street Media Group	, hereby request station time as fo	ollows: See Order for proposed
schedule and charges. See Invo	oice for actual schedule and charge:	S
Check one:		
(1) a legally qualified candidate	e relating to any political matter of national te for federal office; (2) an election to feder i., health care legislation, IRS tax code, etc.); o ussion at the national level.	al office; (3) a national legislative
Ad does NOT communicate a only to a state or local issue).	a message relating to any political matter o	र्न national importance (e.g., relates
ALL QUE	ESTIONS/BLOCKS MUST BE COI	MPLETED
Station time requested by:	-	re en la companya de
Agency name: Main Street Media Group	Martiner of the second of the control of the contro	t de la manganan partar i dangan de la mana diperiora pagan paga pangangan pagang bersaga da pagang bersaga pa
Address: PO Box 25093 Alexandria, VA 22	The second secon	ng padagga a mandangkan sa mga manga mangan mangan manga ka sa
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	s full legal name as disclosed to the Fedenust match the sponsorship ID in ad):	eral Election Commission [for federal
Name: Senate Leadership Fund	eministra de la company de	an megemba senterpenantan ari te separa a apen manaman a rapa anga anga anga anga anga anga anga a
Address: 45 North Hill Drive, Suite 100 War	particles of the control of the cont	S. Targer 1. 1 manganggap (1944) ang ang 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1.
Contact: Jack Pandol	Phone number: 703-574-3044	Email: Info@senateleadershipfund.org
Station is authorized to announce the ti	ime as paid for by such person or entity.	
List ALL chief executive officers, membe governing group(s) of the advertiser/sp	ers of the executive committee and the keonsor (Use separate page if necessary.):	ooard of directors or other
President: Steven Law Treasurer	: Caleb Crosby	
By signing below, advertiser/sponsor represecutive committee and board of directors	resents that those listed above are the only ors or other governing group(s).	/ executive officers, members of the
If ad refers to a federal candidate(s) or f	federal election, list ALL of the following:	: N/A
Name(s) of every candidate referred to:		
Office(s) sought by such candidate(s) (no	o acronyms or abbreviations): U.S. Senate	
Date of election: 11/3/2020		THE PERSON OF TH
Clearly identify EVERY political matter of ad (no acronyms); use separate page if r		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 left										
Name: Media Buyer	, and the second of the second	Name: Dave Lingafelt										
Date of Request to Purchase Ad Time:	3/23/2020	Date of Station Agreement to Sell Time: 3/23/2026										
To	BE COMPLETED	BY STATION ONLY										
Ad submitted to station? Yes	No	Date ad received:										
Note: Must have separate PB-19 forn	ns for each version c	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	is listed above, station should ask the advertiser/sponsor e members or directors, maintain records of inquiry and are provided.										
Disposition:	and the second s	and the state of the section of the state one had to be a state of the										
Accepted												
Accepted IN PART (e.g., ad not n	eceived 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 #: 4383749	Station Call Letters: WXR	C-FM Date Received/Requested: 7/9/2020										
Est. #: 5430	Station Location: Hickory I Char	ofte NC Run Start and End Dates: 9/22/20 - 9/28/20										
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 4383749

ADVERTISER:

Senate Leadership Fund

AGY PRD:

INVOICE: MEDIA FINANCIAL SERVICES

PRODUCT:

Est 5430 North Carolina Tues

AGY EST: 5430

Invoices@MediaFinancial.com

FLIGHT:

9/22-Mon 9/28

09-22-2020 TO 9/28/2020

[X]Unwired []Spot []Mod

TOT # OF DAYS:

7

Adults 35+

[X]Cash []Trade

PRIM. DEMO: 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			9/22/2020 To	o 9/22/2020		TOT \$875.00)	TOTAL SPOTS 7				
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL	
	1		.T	6:00AM	10:00AM	60	9/22/2020	9/22/2020	2	\$125	\$250	
	2		.T	10:00AM	3:00PM	60	9/22/2020	9/22/2020	3	\$125	\$375	
	3		.T	3:00PM	7:00PM	60	9/22/2020	9/22/2020	2	\$125	\$250	

DAY#2			9/23/2020 To	9/23/2020		TOT \$875.00	1	TOTAL SPOTS 7				
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL	
	1		w	6:00AM	10:00AM	60	9/23/2020	9/23/2020	2	\$125	\$250	
-	2		W	10:00AM	3:00PM	60	9/23/2020	9/23/2020	3	\$125	\$375	
	3		W	3:00PM	7:00PM	60	9/23/2020	9/23/2020	2	\$125	\$250	

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:

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

CONTRACT # FOR INVOICING 4383749

ADVERTISER:

Senate Leadership Fund

AGY PRD:

AGY CLI:

INVOICE: MEDIA FINANCIAL SERVICES

PRODUCT:

Est 5430 North Carolina Tues

AGY EST: 5430

Invoices@MediaFinancial.com

9/22-Mon 9/28

FLIGHT:

09-22-2020 TO 9/28/2020

[X]Unwired []Spot []Mod

TOT # OF DAYS:

PRIM. DEMO:

Adults 35+

7

[X]Cash []Trade

LAST SENT: 07/09/2020 13:56

SEC. DEMO:

SPOT TYPE:

DAY#3 9/24/2020 To 9/24/2020 **TOT \$875.00 TOTAL SPOTS 7** MC SPT TYP LN **DAYS** START **END** LEN START STOP SP/DY RATE **TOTAL** TIME 1 ...T... 6:00AM 10:00AM 60 9/24/2020 9/24/2020 2 \$125 \$250 2 3:00PM 3 10:00AM 9/24/2020 \$125 ...T... 60 9/24/2020 \$375 3 2 3:00PM 7:00PM 9/24/2020 \$125 ...T... 60 9/24/2020 \$250

DAY#4		9/25/2020 To	9/25/2020		TOT \$875.00		TOTAL SPOTS 7				
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		F	6:00AM	10:00AM	60	9/25/2020	9/25/2020	2	\$125	\$250
	2		F	10:00AM	3:00PM	60	9/25/2020	9/25/2020	3	\$125	\$375
	3		F	3:00PM	7:00PM	60	9/25/2020	9/25/2020	2	\$125	\$250

DAY	#7		9/28/2020 To	9/28/2020		TOT \$875.00		TOTAL SPOTS 7			
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		М	6:00AM	10:00AM	60	9/28/2020	9/28/2020	2	\$125	\$250
	2		м	10:00AM	3:00PM	60	9/28/2020	9/28/2020	3	\$125	\$375
	3		м	3:00PM	7:00PM	60	9/28/2020	9/28/2020	2	\$125	10

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:

SALES OFFICE:

PHILADELPHIA

SLS PH: 216 535 3967

S :SPERSON: SLS EMAIL:

Linley Grande

SLS FAX: N/A

Linley.Grande@GenMediaPartners.com

AGENCY:

MEDIA FINANCIAL SERVICES

AGY CLI:

CONTRACT # FOR INVOICING 4383749

ADVERTISER:

Senate Leadership Fund

AGY PRD:

INVOICE: MEDIA FINANCIAL SERVICES

PRODUCT:

Est 5430 North Carolina Tues

AGY EST: 5430

Invoices@MediaFinancial.com

FLIGHT:

9/22-Mon 9/28

09-22-2020 TO 9/28/2020

[X]Unwired []Spot []Mod

TOT # OF DAYS: 7

Adults 35+

[X]Cash []Trade

PRIM. DEMO: SEC. DEMO:

SPOT TYPE:

LAST SENT: 07/09/2020 13:56

TOTAL	Sep	Oct				A.A.A.A.A.A.A.A.A.A.A.A.A.A.A.A.A.A.A.			Total
SPOT	28	7							35
CASH	3,500.00	875.00					:		4,375.00
TOTAL	3,500.00	875.00							4,375.00