

ISSUE (Non-candidate) ADVERTISEMENT AGREEMENT FORM

, Main Street Media Group	, hereby request station time as f	ollows: See Order for proposed
schedule and charges. See Inve	oice for actual schedule and charge	S.
Check one:		
(1) a legally qualified candidat	e relating to any political matter of nationa te for federal office; (2) an election to feder g., health care legislation, IRS tax code, etc.); ussion at the national level.	ral 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	f national importance (e.g., relates
ALL OU	ESTIONS/BLOCKS MUST BE CO	MPLETED
Station time requested by:		and the second control of the second control
Agency name: Main Street Media Group	Note that the second of the se	men en among energe en a same a same en
Address: PO Box 25093 Alexandria, VA 22	The state of the s	The section of the same of the
Contact: Media Buyer	Phone number: 703-485-0398	Email: info@msmg.tv
Name of advertiser/sponsor (list entity/ committees] with no acronyms; name n	's full legal name as disclosed to the Fedenust match the sponsorship ID in ad):	eral Election Commission [for federal
Name: Senate Leadership Fund	and the second of the second o	en programme control gramme and a control gramme and a control gramme and a control gramme and a control gramme
Address: 45 North Hill Drive, Suite 100 Wa	rrenton, VA 20186	Egister is a committed for the seminar of comment in manifestation in many constraints of constraints.
Contact: Jack Pandol	Phone number: 703-574-3044	Email: Info@senateleadershipfund.org
Station is authorized to announce the t	time as paid for by such person or entity.	
governing group(s) of the advertiser/sp	ers of the executive committee and the boonsor (Use separate page if necessary.):	ooard of directors or other
President: Steven Law Treasurer	:: Caleb Crosby	
By signing below, advertiser/sponsor representative 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:	: The second se	and the second of the second o
Office(s) sought by such candidate(s) (ne	o acronyms or abbreviations): U.S. Senate	3
Date of election: 11/3/2020		
Clearly identify EVERY political matter of ad (no acronyms); use separate page if		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: Signatur Name: Media Buyer Date of Station Agreement to Sell Time: 3/23/2016 Date of Request to Purchase Ad Time: 3/23/2020 TO BE COMPLETED BY STATION ONLY Ad submitted to station? 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: Station Call Letters: WXRC-F/ Contract #: Date Received/Requested: Est. #: Station Location: Hickory 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.

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: S SPERSON:

Linley Grande

SLS FAX: N/A

SLS EMAIL:

Linley.Grande@GenMediaPartners.com

AGENCY:

MEDIA FINANCIAL SERVICES

AGY CLI:

CONTRACT # FOR INVOICING 4383753

ADVERTISER:

Senate Leadership Fund

AGY PRD:

INVOICE: MEDIA FINANCIAL SERVICES

PRODUCT:

Est 5434 North Carolina Tues

AGY EST: 5434

Invoices@MediaFinancial.com

FLIGHT:

10/20-Mon 10/26

10-20-2020 TO 10/26/2020

[X]Unwired []Spot []Mod

TOT # OF DAYS:

PRIM. DEMO:

Adults 35+

7

[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	DAY#1 MC LN SPT TYP		10/20/2020 T	o 10/20/2020				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	10/20/2020	10/20/2020	2	\$125	\$250
	2		.T	10:00AM	3:00PM	60	10/20/2020	10/20/2020	3	\$125	\$375
	3		.T	3:00PM	7:00PM	60	10/20/2020	10/20/2020	2	\$125	\$250

)AY#	‡2		10/21/2020 T	o 10/21/2020		TOT \$875.00)	TOTAL SPOTS 7			
ИC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		w	6:00AM	10:00AM	60	10/21/2020	10/21/2020	2	\$125	\$250
	2		W	10:00AM	3:00PM	60	10/21/2020	10/21/2020	3	\$125	\$375
	3		W	3:00PM	7:00PM	60	10/21/2020	10/21/2020	. 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:

ADVERTISER:

Senate Leadership Fund

AGY PRD:

INVOICE: MEDIA FINANCIAL SERVICES

CONTRACT # FOR INVOICING 4383753

PRODUCT:

Est 5434 North Carolina Tues

AGY EST: 5434

Invoices@MediaFinancial.com

10/20-Mon 10/26

FLIGHT:

10-20-2020 TO 10/26/2020

[X]Unwired []Spot []Mod

TOT # OF DAYS:

PRIM. DEMO: SEC. DEMO:

Adults 35+

7

[X]Cash []Trade

SPOT TYPE:

LAST SENT: 07/09/2020 13:56

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

DAY	#4		10/23/2020 T	o 10/23/2020		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	10/23/2020	10/23/2020	2	\$125	\$250
	2		F	10:00AM	3:00P M	60	10/23/2020	10/23/2020	3	\$125	\$375
	3		F	3:00PM	7:00PM	60	10/23/2020	10/23/2020	2	\$125	\$250

DAY	#7		10/26/2020 T	o 10/26/2020				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	10/26/2020	10/26/2020	. 2	\$125	\$250
	2		М	10:00AM	3:00PM	60	10/26/2020	10/26/2020	3	\$125	\$375
	3		М	3:00PM	7:00PM	60	10/26/2020	10/26/2020	2	\$125	50

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SPOTS: 35 Invoices@MediaFinancial.com

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PHILADELPHIA

SLS PH: 216 535 3967

SALES OFFICE: S SPERSON:

Linley Grande

SLS FAX: N/A

SLS EMAIL:

Linley.Grande@GenMediaPartners.com

AGENCY:

MEDIA FINANCIAL SERVICES

AGY CLI:

CONTRACT # FOR INVOICING 4383753

ADVERTISER:

Senate Leadership Fund

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Invoices@MediaFinancial.com

FLIGHT:

10/20-Mon 10/26

10-20-2020 TO 10/26/2020

[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

TOTAL	Oct	Nov						Total
SPOT	28	7						35
CASH	3,500.00							4,375.00
TOTAL	3,500.00	875.00						4,375.00