

## ISSUE (Non-candidate) ADVERTISEMENT AGREEMENT FORM

, Main Street Media Group	_, hereby request station time as f	ollows: See <b>Order</b> for proposed
schedule and charges. See <b>Invo</b>	ice for actual schedule and charge	
Check one:		
(1) a legally qualified candidate	relating to any political matter of national for federal office; (2) an election to feder health care legislation, IRS tax code, etc.); of the national level.	al office; (3) a national legislative
Ad does NOT communicate a ronly to a state or local issue).	message relating to any political matter o	f national importance (e.g., relates
	STIONS/BLOCKS MUST BE COI	<b>VIPLETED</b>
Station time requested by:	and the second of the second o	en de la companya de
Agency name: Main Street Media Group	and the state of the	Memory Manager Adv. Against Co., Company of the Co., Co. Co., Co., Co., Co., Co., Co.,
Address: PO Box 25093 Alexandria, VA 223	en de la major de destrata de la viva de la composição de la composição de la composição de la composição de l La composição de la compo	The second control of
Contact: Media Buyer	Phone number: 703-485-0398	Email: info@msmg.tv
Name of advertiser/sponsor (list entity's committees] with no acronyms; name mu	full legal name as disclosed to the Fede ist match the sponsorship ID in ad):	eral Election Commission [for federal
Name: Senate Leadership Fund	A Charles of American Company of	and a control of the
Address: 45 North Hill Drive, Suite 100 Warr	enton, VA 20186	e status i e substituti de propositi e e e e administrativamente de la propositi e e de e e e e e e e e e e e e
Contact: Jack Pandol	Phone number: 703-574-3044	Email: Info@senateleadershipfund.org
Station is authorized to announce the tir	ne as paid for by such person or entity.	
List ALL chief executive officers, member governing group(s) of the advertiser/spo		oard of directors or other
President: Steven Law Treasurer:	Caleb Crosby	
By signing below, advertiser/sponsor repre executive committee and board of director	sents that those listed above are the only s or other governing group(s).	executive officers, members of the
If ad refers to a federal candidate(s) or fe	deral election, list ALL of the following:	N/A
Name(s) of every candidate referred to:	en de la companya de	
Office(s) sought by such candidate(s) (no	acronyms or abbreviations): U.S. Senate	)
Date of election: 11/3/2020		
Clearly identify <b>EVERY</b> political matter of ad (no acronyms); use separate page if no		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 Represer	ntative					
Signature: Name: Media Buyer		Signature: Omyferd Name: Dave Lingatedt						
Date of Request to Purchase Ad Time:	3/23/2020	Date of Station Ac	greement to Sell Time: 3/23/2020					
Te	BECOMPLETE	BY STATION C	NLY					
Ad submitted to station? Yes	s No	Date ad received:						
Note: Must have separate PB-19 form	ns for each version o	of the ad (i.e., for e	every ad with differing copy).					
If only one officer, executive committe in writing if there are any other officers update this form if additional officers, r	, executive committe	ee members or direc	ation should ask the advertiser/sponsor ctors, maintain records of inquiry and					
Disposition: Accepted Accepted IN PART (e.g., ad not r Rejected – provide reason:	eceived to determine	content)*						
*Upload partially accepted form, then pro	omptly upload update	d final form when co	mplete.					
Date and nature of follow-ups, if any:								
Contract #: 4383752	Station Call Letters: WXR	C-FM	Date Received/Requested:					
Est. #: 5433	Station Location: Hickory Char	lotte NC	Run Start and End Dates: 10/13/20 — 10/19/20					
For national issue ads only (not requir	ed for state/local/is	sue 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

Invoices@MediaFinancial.com REP: McGavren Guild Media SPOTS: 35

MOD: Stn Ver: 1 Last:

SALES OFFICE: **PHILADELPHIA** SLS PH: 216 535 3967

SPERSON: Linley Grande SLS FAX: N/A

SLS EMAIL: Linley.Grande@GenMediaPartners.com

AGENCY: MEDIA FINANCIAL SERVICES **AGY CLI: CONTRACT # FOR INVOICING 4383752** 

ADVERTISER: Senate Leadership Fund **AGY PRD:** INVOICE: MEDIA FINANCIAL SERVICES **AGY EST: 5433** Invoices@MediaFinancial.com

Est 5433 North Carolina Tues PRODUCT: 10/13-Mon 10/19

7

10-13-2020 TO 10/19/2020 [X]Unwired [ ]Spot [ ]Mod

Adults 35+ PRIM. DEMO: [X]Cash []Trade

SEC. DEMO: SPOT TYPE: LAST SENT: 07/09/2020 13:56

## COMMENTS

FLIGHT:

TOT # OF DAYS:

[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			10/13/2020 T	o 10/13/2020		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	10/13/2020	10/13/2020	2	\$125	\$250
	2		.T	10:00AM	3:00PM	60	10/13/2020	10/13/2020	3	\$125	\$375
	3		.T	3:00PM	7:00PM	60	10/13/2020	10/13/2020	2	\$125	\$250

DAY#2			10/14/2020 T	o 10/14/2020		TOT \$875.00		TOTAL SPOTS 7			
МС	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		w	6:00AM	10:00AM	60	10/14/2020	10/14/2020	2	\$125	\$250
	2		W	10:00AM	3:00PM	60	10/14/2020	10/14/2020	3	\$125	\$375
************	3		W	3:00PM	7:00PM	60	10/14/2020	10/14/2020	2	\$125	\$250

MARKET: REP:

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

AGENCY: MEDIA FINANCIAL SERVICES

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 4383752** 

ADVERTISER:

Senate Leadership Fund

AGY PRD:

**INVOICE:** MEDIA FINANCIAL SERVICES

PRODUCT:

Est 5433 North Carolina Tues

**AGY EST: 5433** 

Invoices@MediaFinancial.com

10/13-Mon 10/19

FLIGHT:

10-13-2020 TO 10/19/2020

[X]Unwired [ ]Spot [ ]Mod

TOT # OF DAYS: 7

PRIM. DEMO:

Adults 35+

[X]Cash []Trade

LAST SENT: 07/09/2020 13:56

SEC. DEMO: SPOT TYPE:

DAY#3			10/15/2020 7	To 10/15/2020		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	10/15/2020	10/15/2020	2	\$125	\$250
	2		T	10:00AM	3:00PM	60	10/15/2020	10/15/2020	3	\$125	\$375
	3		T	3:00PM	7:00PM	60	10/15/2020	10/15/2020	2	\$125	\$250

DAY#4			10/16/2020 7	o 10/16/2020		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	10/16/2020	10/16/2020	2	\$125	\$250
	2		F	10:00AM	3:00PM	60	10/16/2020	10/16/2020	3	\$125	\$375
	3		F	3:00PM	7:00PM	60	10/16/2020	10/16/2020	2	\$125	\$250

DAY	#7		10/19/2020 T	o 10/19/2020				TOT \$875.00		<b>TOTAL SPOTS 7</b>	
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		М	6:00AM	10:00AM	60	10/19/2020	10/19/2020	2	\$125	\$250
	2	-	М	10:00AM	3:00PM	60	10/19/2020	10/19/2020	3	\$125	\$375
	3		М	3:00PM	7:00PM	60	10/19/2020	10/19/2020	2	\$125	<u> </u>

MARKET:

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

AGENCY:

MEDIA FINANCIAL SERVICES

REP:

McGavren Guild Media

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**SLS PH:** 216 535 3967

SALES OFFICE: SPERSON:

Linley Grande

SLS FAX: N/A

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Linley.Grande@GenMediaPartners.com

AGENCY:

MEDIA FINANCIAL SERVICES

**AGY CLI:** 

**CONTRACT # FOR INVOICING 4383752** 

ADVERTISER:

Senate Leadership Fund

**AGY PRD:** 

MEDIA FINANCIAL SERVICES INVOICE:

Est 5433 North Carolina Tues

PRODUCT:

**AGY EST:** 5433

Invoices@MediaFinancial.com

10/13-Mon 10/19

FLIGHT:

10-13-2020 TO 10/19/2020

[X]Unwired [ ]Spot [ ]Mod

7

TOT # OF DAYS:

Adults 35+

[X]Cash []Trade

PRIM. DEMO: SEC. DEMO:

**SPOT TYPE:** 

LAST SENT: 07/09/2020 13:56

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