

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 Invoi	ce for actual schedule and charges	·
Check one:		
(1) a legally qualified candidate issue of public importance (e.g., subject of controversy or discus Ad does NOT communicate a r	relating to any political matter of national for federal office; (2) an election to federa health care legislation, IRS tax code, etc.); o sion at the national level. nessage relating to any political matter of	al office; (3) a national legislative or (4) a political issue that is the
only to a state or local issue).		
ALL QUES	STIONS/BLOCKS MUST BE CON	/IPLETED
Station time requested by:	ta de contrario de la Carlo de Carlo de La Carlo de Carlo	
Agency name: Main Street Media Group	in the control of perfect control of the control of	tion of the control of the control or the control of the control o
Address: PO Box 25093 Alexandria, VA 223	13	
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		ral Election Commission [for federal
Name: Senate Leadership Fund	n en statue en de la transferiore de la composition de la composition de la composition de la composition de d	Michinas of p. 3 Ф. 4 стороновор, к. к. могу отколь от съдност обявления населенальная з вышитеруализмунализмунализмун
Address: 45 North Hill Drive, Suite 100 Warre	enton, VA 20186	
Contact: Jack Pandol	Phone number: 703-574-3044	Email: Info@senateleadershipfund.org
Station is authorized to announce the tin	ne as paid for by such person or entity.	
List ALL chief executive officers, member governing group(s) of the advertiser/spo President: Steven Law Treasurer:	nsor (Use separate page if necessary.):	oard of directors or other
By signing below, advertiser/sponsor repre executive committee and board of director		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:	eri erenteta ira dave savet eritata vare erite erit erit erit even eritata erit erit erit erit erit erit erit Erit erit erit erit erit erit erit erit e	
Office(s) sought by such candidate(s) (no	acronyms or abbreviations): U.S. Senate	}
Date of election: 11/3/2020	er en	орожина и под пред 1995 г. п. — под 1995 г Примененти под 1995 г. п. — под 1995 г. п.
Clearly identify EVERY political matter of ad (no acronyms); use separate page if n		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: Name: Media Buyer Name: Dave Date of Request to Purchase Ad Time: 3/23/2020 Date of Station Agreement to Sell Time: 🙎 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: Contract #: Date Received/Requested: 4385400 WXRC-FM Est. #: 5503 8/26/20 - 9/1/20 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.

STATION:

WXRC-FM

ORDER#: 3175407

DATE:

08/05/2020

MARKET: REP:

McGavren Guild Media

AGENCY:

MEDIA FINANCIAL SERVICES

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

SPOTS: 35

Invoices@MediaFinancial.com

MOD:

Stn Ver: 1 Last:

LES 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 4385400

ADVERTISER:

Senate Leadership Fund

AGY PRD:

INVOICE: MEDIA FINANCIAL SERVICES

PRODUCT:

Est 5503 North Carolina Wed

AGY EST: 5503

Invoices@MediaFinancial.com

FLIGHT:

8/26-Tues 9/1

08-26-2020 TO 9/1/2020

[X]Unwired []Spot []Mod

TOT # OF DAYS: 7

PRIM. DEMO:

Adults 35+

[X]Cash []Trade

LAST SENT: 08/05/2020 15:18

SEC. DEMO:

SPOT TYPE:

COMMENTS

[Rep Comment] 08/05/2020: New order. NAB, Traffic and Payment will be sent closer to start date. Please confirm within 24 hours in RX if you are set up or to lauren.welch@genmediapartners.com. 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			8/26/2020 To	8/26/2020		TOT \$875.00)	TOTAL SPOTS 7				
MC I	LN	SPT TYP	DAYS	START	END TIME		START	STOP	SP/DY	RATE	TOTAL	
	1		W	6:00AM	10:00AM	60	8/26/2020	8/26/2020	2	\$125	\$250	
	2		w	10:00AM	3:00PM	60	8/26/2020	8/26/2020	3	\$125	\$375	
	3		W	3:00PM	7:00PM	60	8/26/2020	8/26/2020	2	\$125	\$250	

DAY#2			8/27/2020 To	8/27/2020		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	8/27/2020	8/27/2020	2	\$125	\$250
	2		т	10:00AM	3:00PM	60	8/27/2020	8/27/2020	3	\$125	\$375
	3		T	3:00PM	7:00PM	60	8/27/2020	8/27/2020	2	\$125	\$250

STATION:

WXRC-FM

ORDER#: 3175407

DATE:

08/05/2020

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:

SLS PH: 216 535 3967

SALES OFFICE: SALESPERSON: **PHILADELPHIA** Linley Grande

SLS FAX: N/A

SLS EMAIL:

Linley.Grande@GenMediaPartners.com

AGENCY:

MEDIA FINANCIAL SERVICES

AGY CLI:

CONTRACT # FOR INVOICING 4385400

ADVERTISER:

Senate Leadership Fund

AGY PRD:

INVOICE: MEDIA FINANCIAL SERVICES

PRODUCT:

Est 5503 North Carolina Wed

AGY EST: 5503

Invoices@MediaFinancial.com

8/26-Tues 9/1

FLIGHT:

08-26-2020 TO 9/1/2020

[X]Unwired []Spot []Mod

TOT # OF DAYS:

PRIM. DEMO:

Adults 35+

7

[X]Cash []Trade

SPOT TYPE:

LAST SENT: 08/05/2020 15:18

SEC. DEMO:

DAY#3		8/28/2020 To	8/28/2020		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	8/28/2020	8/28/2020	2	\$125	\$250
	2		F	10:00AM	3:00PM	60	8/28/2020	8/28/2020	3	\$125	\$375
	3		F	3:00PM	7:00PM	60	8/28/2020	8/28/2020	2	\$125	\$250

DAY#6			8/31/2020 To	8/31/2020		TOT \$875.00	1	TOTAL SPOTS 7			
МС	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		M	6:00AM	10:00AM	60	8/31/2020	8/31/2020	2	\$125	\$250
	2		М	10:00AM	3:00PM	60	8/31/2020	8/31/2020	3	\$125	\$375
	3		М	3:00PM	7:00PM	60	8/31/2020	8/31/2020	2	\$125	\$250

DAY#7			9/1/2020 To 9	9/1/2020		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	9/1/2020	9/1/2020	2	\$125	\$250
	2		.т	10:00AM	3:00PM	60	9/1/2020	9/1/2020	3	\$125	\$375
	3		.т	3:00PM	7:00PM	60	9/1/2020	9/1/2020	2	\$125	\$250

STATION:

WXRC-FM

ORDER#: 3175407

DATE:

08/05/2020

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

[X]Unwired []Spot []Mod

LES OFFICE: SALESPERSON:

Linley Grande

SLS FAX: N/A

SLS EMAIL:

Linley.Grande@GenMediaPartners.com

AGENCY:

MEDIA FINANCIAL SERVICES

AGY CLI:

CONTRACT # FOR INVOICING 4385400

ADVERTISER:

Senate Leadership Fund

AGY PRD:

INVOICE: MEDIA FINANCIAL SERVICES

PRODUCT:

FLIGHT:

Est 5503 North Carolina Wed

AGY EST: 5503

Invoices@MediaFinancial.com

8/26-Tues 9/1

08-26-2020 TO 9/1/2020

TOT # OF DAYS: 7

PRIM. DEMO: SEC. DEMO:

Adults 35+

[X]Cash []Trade SPOT TYPE:

LAST SENT: 08/05/2020 15:18

TOTAL	Aug	Sep							Total
SPOT	21	14		***************************************					35
CASH	2,625.00	1,750.00							4,375.00
TOTAL	2,625.00	1,750.00	****				_		4,375.00