

## ISSUE (Non-candidate) ADVERTISEMENT AGREEMENT FORM

Main Street Media Group	, hereby request station time as	follows: See <b>Order</b> fo	or proposed
schedule and charges. See Inve	oice for actual schedule and charge	<del>?</del> S.	•
Check one:			
(1) a legally qualified candidat	e relating to any political matter of nationa te for federal office; (2) an election to fede ., health care legislation, IRS tax code, etc.); ussion at the national level.	ral office; (3) a national le	gislative
Ad does NOT communicate a only to a state or local issue).	a message relating to any political matter o	of national importance (e.	.g., relates
	ESTIONS/BLOCKS MUST BE CO	MPLETED	
Station time requested by:	er en	there are some the second of t	en e
Agency name: Main Street Media Group	en men en en en en general de servicio de la companya de la companya de servicio de servicio de la companya de	er skriver state skriver skriver i de skriver	
Address: PO Box 25093 Alexandria, VA 22	The second secon		e san china uni cerri manamente anta testan est. 1
Contact: Media Buyer	Phone number: 703-485-0398	Email: info@msmg.tv	<u> Charles de la Carte de la Ca</u>
Name of advertiser/sponsor (list entity' committees] with no acronyms; name m	s full legal name as disclosed to the Fed nust match the sponsorship ID in ad):	eral Election Commission	n [for federal
Name: Senate Leadership Fund	Service and the service of the servi	and the second of the second s	anni Salaman (giriya in ing Ngariya) ang panggan ing panggan ang panggan ang panggan ang panggan ang panggan a
Address: 45 North Hill Drive, Suite 100 War	The second secon	The first of the second se	estimas i patema prission minum a minum sagra, i i i i i i i i i i i i i i i i i i i
Contact: Jack Pandol	Phone number: 703-574-3044	Email: Info@senatelead	lershipfund.org
Station is authorized to announce the t			MANAGEMENT OF THE PARTY OF THE
List ALL chief executive officers, member governing group(s) of the advertiser/sp			her
President: Steven Law Treasurer	: Caleb Crosby		
By signing below, advertiser/sponsor representative committee and board of directors	esents that those listed above are the onlors or other governing group(s).	y executive officers, mem	bers of the
If ad refers to a federal candidate(s) or f	ederal election, list ALL of the following	:	] N/A
Name(s) of every candidate referred to:			and the state of t
Office(s) sought by such candidate(s) (no	o acronyms or abbreviations): U.S. Senat	<b>:e</b>	THE PROPERTY AND PROPERTY OF THE PROPERTY OF T
Date of election: 11/3/2020		i i kent in mentomentalio i musika minimenti i menimenti i suoma se	The second section is a second section of the second section of the second section is a second section of the second section of the second section sec
Clearly identify <b>EVERY</b> political matter of ad (no acronyms); use separate page if it		,	N/A
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## 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 los A					
Name: Media Buyer		Name: Dave Lingafelt					
Date of Request to Purchase Ad Time:	3/23/2020	Date of Station Agreement to Sell Time: 3/23/2026					
TO	BECOMPLETED	BY STATION ONLY					
Ad submitted to station? Yes	No No	Date ad received:					
Note: Must have separate PB-19 form	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	r is listed above, station should ask the advertiser/sponsor se members or directors, maintain records of inquiry and s are provided.					
Disposition:	kan permanentari dan dipertakan dianggah berangan kandaran berangan kandaran berangan kendalan berangan kendal Permanen	Mark the state of					
Accepted							
Accepted IN PART (e.g., ad not r	eceived to determine	content)*					
Rejected – provide reason:							
*Upload partially accepted form, then pro	omptly upload update	d final form when complete.					
Date and nature of follow-ups, if any:	entropic de la companya de la compa	the state of the s					
Contract #: 4383750	Station Call Letters: WXR	C-FM Date Received/Requested:					
Est. #: 5431	Station Location: Hickory   Char	Run Start and End Dates:					
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

35

AGENCY: MEDIA FINANCIAL SERVICES

REP:

McGavren Guild Media

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:** 

SPOTS:

**CONTRACT # FOR INVOICING 4383750** 

ADVERTISER:

Senate Leadership Fund

AGY PRD:

INVOICE: MEDIA FINANCIAL SERVICES

PRODUCT:

Est 5431 North Carolina Tues

**AGY EST: 5431** 

Invoices@MediaFinancial.com

FLIGHT:

9/29-Mon 10/5

09-29-2020 TO 10/5/2020

[X]Unwired [ ]Spot [ ]Mod

TOT # OF DAYS:

PRIM. DEMO: SEC. DEMO:

Adults 35+

[X]Cash [ ]Trade

SPOT TYPE:

LAST SENT: 07/09/2020 13:56

## COMMENTS

DAV#4

[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.

DAT#1		9/29/2020 10	9/29/2020		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	9/29/2020	9/29/2020	2	\$125	\$250	
	2		.T	10:00AM	3:00PM	60	9/29/2020	9/29/2020	3.	\$125	\$375	
	3		.T	3:00PM	7:00PM	60	9/29/2020	9/29/2020	2	\$125	\$250	

JAY7	JAY#2 		9/30/2020 To	9/30/2020		TOT \$875.00	<b>}</b>	TOTAL SPOTS 7				
VIC LN	LN	SPT TYP	DAYS	START	END TIME		START	STOP	SP/DY	RATE	TOTAL	
	1		w	6:00AM	10:00AM	60	9/30/2020	9/30/2020	2	\$125	\$250	
-	2		W	10:00AM	3:00PM	60	9/30/2020	9/30/2020	3	\$125	\$375	
	3		W	3:00PM	7:00PM	60	9/30/2020	9/30/2020	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:

**AGY CLI:** 

AGENCY:

Linley.Grande@GenMediaPartners.com

MEDIA FINANCIAL SERVICES

**CONTRACT # FOR INVOICING 4383750** 

ADVERTISER:

Senate Leadership Fund

AGY PRD: INVOICE: MEDIA FINANCIAL SERVICES

PRODUCT:

Est 5431 North Carolina Tues

**AGY EST: 5431** 

Invoices@MediaFinancial.com

9/29-Mon 10/5

FLIGHT:

09-29-2020 TO 10/5/2020

[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 10/1/2020 To 10/1/2020 **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	10/1/2020	10/1/2020	2	\$125	\$250
	2		T	10:00AM	3:00PM	60	10/1/2020	10/1/2020	3	\$125	\$375
	3		T	3:00PM	7:00PM	60	10/1/2020	10/1/2020	2	\$125	\$250

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

DAY	#7		10/5/2020 To	10/5/2020		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	10/5/2020	10/5/2020	2	\$125	\$250
	2		М	10:00AM	3:00PM	60	10/5/2020	10/5/2020	3	\$125	\$375
	3		M	3:00PM	7:00PM	60	10/5/2020	10/5/2020	2	\$125	06

MARKET:

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

AGENCY:

MEDIA FINANCIAL SERVICES

McGavren Guild Media

SPOTS: 35 Invoices@MediaFinancial.com

REP: MOD:

Stn Ver: 1 Last:

**SLS PH:** 216 535 3967

SALES OFFICE: S SPERSON: **PHILADELPHIA** Linley Grande

SLS FAX: N/A

SLS EMAIL:

Linley.Grande@GenMediaPartners.com

AGENCY:

MEDIA FINANCIAL SERVICES

**AGY CLI:** 

**CONTRACT # FOR INVOICING 4383750** 

ADVERTISER:

Senate Leadership Fund

**AGY PRD:** 

INVOICE: MEDIA FINANCIAL SERVICES

PRODUCT:

Est 5431 North Carolina Tues 9/29-Mon 10/5

**AGY EST: 5431** 

Invoices@MediaFinancial.com

FLIGHT:

09-29-2020 TO 10/5/2020

[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	Oct			·				Total
SPOT	35	 				 		35
CASH	4,375.00						:	4,375.00
TOTAL	4,375.00						:	4,375.00