

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 Inve	oice for actual schedule and charges	S.
Check one:		
(1) a legally qualified candidat	e relating to any political matter of national te for federal office; (2) an election to federa g., health care legislation, IRS tax code, etc.); of 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 of	f national importance (e.g., relates
ALL QUE	ESTIONS/BLOCKS MUST BE CON	MPLETED
Station time requested by:	Santay and a second of the second of	and the state of the
Agency name: Main Street Media Group	gen en la la companya de la la companya de la comp	and throught of spatial country and the second
Address: PO Box 25093 Alexandria, VA 22	The state of the s	
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 Fede nust match the sponsorship ID in ad):	eral Election Commission [for federal
Name: Senate Leadership Fund	and the second of the second o	
Address: 45 North Hill Drive, Suite 100 Wa	The section of the se	The second secon
Contact: Jack Pandol	Phone number: 703-574-3044	Email: Info@senateleadershipfund.org
	time as paid for by such person or entity.	
!	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 direct	resents that those listed above are the only ors or other governing group(s).	v 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) (n	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	of national importance referred to in the necessary:	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 last					
Name: Media Buyer		Name: Dave Lingatell					
Date of Request to Purchase Ad Time:	3/23/2020	Date of Station Agreement to Sell Time: 3/23/2020					
то	BECOMPLETED	BY STATION ONLY					
Ad submitted to station?	s 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 committe in writing if there are any other officers update this form if additional officers,	, 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:		and the state of t					
Accepted Accepted IN PART (e.g., ad not i	received to determine	content)*					
Rejected – provide reason:	eceived to determine	contenty					
	n nambanan kinan merin akamatajalah (kantah sa kri katenyajandan manjaka melikut kerebanan ikan kenan menan m						
*Upload partially accepted form, then pr	omptly upload update	d final form when complete.					
Date and nature of follow-ups, if any:	en e	والرواق ورواقها والمنطوق وينطق والمعتدد فليتنا والراقب المراقف بالمحادث المستدان المعتدد والمحادث					
Contract #:	Station Call Letters: WXR	C-FM Date Received/Requested: 7/9/2020					
Est. #: 5436	Station Location:	ofte NC 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

MEDIA FINANCIAL SERVICES AGENCY:

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 4383754

ADVERTISER:

Senate Leadership Fund

AGY PRD:

INVOICE: MEDIA FINANCIAL SERVICES

PRODUCT:

Est 5436 North Carolina Tues

AGY EST: 5436

Invoices@MediaFinancial.com

10/27-Mon 11/2

FLIGHT:

10-27-2020 TO 11/2/2020

[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

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			10/27/2020 T	o 10/27/2020				TOT \$875.00		TOTAL SPO	TS 7
МС	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		.T	6:00AM	10:00AM	60	10/27/2020	10/27/2020	2	\$125	\$250
	2		.T	10:00AM	3:00PM	60	10/27/2020	10/27/2020	3	\$125	\$375
	3		.T	3:00PM	7:00PM	60	10/27/2020	10/27/2020	2	\$125	\$250

DAY#	‡2		10/28/2020 7	To 10/28/2020		TOT \$875.00)	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	10/28/2020	10/28/2020	2	\$125	\$250
- '	2		w	10:00AM	3:00PM	60	10/28/2020	10/28/2020	3	\$125	\$375
	3		w	3:00PM	7:00PM	60	10/28/2020	10/28/2020	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

AGY CLI:

CONTRACT # FOR INVOICING 4383754

ADVERTISER:

Senate Leadership Fund

AGY PRD:

INVOICE: MEDIA FINANCIAL SERVICES

PRODUCT:

Est 5436 North Carolina Tues

AGY EST: 5436

Invoices@MediaFinancial.com

10/27-Mon 11/2

FLIGHT:

10-27-2020 TO 11/2/2020

[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			10/29/2020 T	o 10/29/2020		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	10/29/2020	10/29/2020	2	\$125	\$250
	2		T	10:00AM	3:00PM	60	10/29/2020	10/29/2020	3	\$125	\$375
	3		T	3:00PM	7:00PM	60	10/29/2020	10/29/2020	2	\$125	\$250

DAY#4		10/30/2020 T	o 10/30/2020		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	10/30/2020	10/30/2020	2	\$125	\$250
	2		F	10:00AM	3:00PM	60	10/30/2020	10/30/2020	3	\$125	\$375
<u> </u>	3		F	3:00PM	7:00PM	60	10/30/2020	10/30/2020	2	\$125	\$250

DAY#7			11/2/2020 To	11/2/2020		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	11/2/2020	11/2/2020	2	\$125	\$250
	2		М	10:00AM	3:00PM	60	11/2/2020	11/2/2020	3	\$125	\$375
	3		М	3:00PM	7:00PM	60	11/2/2020	11/2/2020	2	\$125	0ί

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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 4383754

ADVERTISER:

Senate Leadership Fund

AGY PRD:

INVOICE: MEDIA FINANCIAL SERVICES

PRODUCT:

Est 5436 North Carolina Tues

10/27-Mon 11/2

AGY EST: 5436

Invoices@MediaFinancial.com

FLIGHT:

10-27-2020 TO 11/2/2020

[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	Nov							Total
SPOT	35							35
CASH	4,375.00							4,375.00
TOTAL	4,375.00							4,375.00