

ISSUE (Non-candidate) ADVERTISEMENT AGREEMENT FORM

, <u>Main Street Media Group</u>	, hereby request station time	as follows: See Order for proposed								
schedule and charges. See I	nvoice for actual schedule and cha	rges.								
Check one:										
(1) a legally qualified candi issue of public importance (subject of controversy or c	sage relating to any political matter of nat idate for federal office; (2) an election to for (e.g., health care legislation, IRS tax code, e discussion at the national level. te a message relating to any political matte).	ederal office; (3) a national legislative etc.); or (4) a political issue that is the								
ALLO	EUESTIONS/BLOCKS MUST BE	COMPLETED								
Station time requested by:	men dimensionals source on the proposal constraints on the source of a second section of the source of the production	an in the community of the community products of the community of the comm								
Agency name: Main Street Media Grou	see to a special provider of the see provider that the second of the sec	Сустанда да фил том мен дарын инторгодиям романдуун мамана как имеруулгануунун котонуулгануунун мамана адамы м								
Address: PO Box 25093 Alexandria, VA 22313										
Contact: Media Buyer	Phone number: 703-485-0398	Email: info@msmg.tv								
Name of advertiser/sponsor (list ent committees) with no acronyms; nam	ity's full legal name as disclosed to the l e must match the sponsorship ID in ad):	Federal Election Commission [for federal :								
Name: Senate Leadership Fund		The Control of the Co								
Address: 45 North Hill Drive, Suite 100	Warrenton, VA 20186									
Contact: Jack Pandol	Contact: Jack Pandol Phone number: 703-574-3044 Email: Info@senateleadershipfund.org									
Station is authorized to announce th	ne time as paid for by such person or er	ntity.								
	mbers of the executive committee and to specify the separate page if necessand in the separate page if necessary in the separate page									
By signing below, advertiser/sponsor executive committee and board of dir	represents that those listed above are the ectors or other governing group(s).	e only executive officers, members of the								
If ad refers to a federal candidate(s)	or federal election, list ALL of the follow	ving: N/A								
Name(s) of every candidate referred	to:									
Office(s) sought by such candidate(s) (no acronyms or abbreviations): U.S. S	enate								
Date of election: 11/3/2020		the a war a site to the transport of the state of the sta								
Clearly identify EVERY political matt ad (no acronyms); use separate page	er of national importance referred to in it is in a ferred to in it is in a ferred to in it.	n the 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: Doggangaget						
Name: Media Buyer	MREPARTER TO A TELE MERITAGE PARTER TO THE TELEPHONE TO THE TELEPHONE TO THE TELEPHONE TO THE TELEPHONE TO THE	Name: Dave Lingafelt						
Date of Request to Purchase Ad Time:	3/23/2020	Date of Station Ag	reement to Sell Time: 8/5/20					
TO	BE COMPLETED	BY STATION O	NLY					
Ad submitted to station? Yes	No No	Date ad received: -						
Note: Must have separate PB-19 form	ns for each version o	of the ad (i.e., for e	very ad with differing copy).					
If only one officer, executive committee in writing if there are any other officers, update this form if additional officers, n	, executive committe	e members or direc	tion should ask the advertiser/sponsor tors, maintain records of inquiry and					
Disposition: Accepted Accepted IN PART (e.g., ad not 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:	ereck to the first transport of the section of the	many files . The publisher supplying and an experience level to the supplying the supplying supplying the supplying supplying the supplying supply	a California de Materio despecta e female de mere e e e e e e e e e e e e e e e e e					
Contract #: 4385402	Station Call Letters: WXRC - F	=M	Date Received/Requested:					
Est. #: 5509	Station Location: Hickory Ch	arlotte NC	Run Start and End Dates: 8 19 20 — 8 25 20					
For national issue ads only (not requir	tissat isos i kiristo karisti kiristi etilisi kiristokiki tikeki daristi bila	A POST OF THE PROPERTY OF THE PARTY OF THE P						

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#: 3175409

DATE:

08/05/2020

MARKET:

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

AGENCY: MEDIA FINANCIAL SERVICES

REP:

McGavren Guild Media

35

MOD:

SPOTS:

Invoices@MediaFinancial.com

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 4385402

ADVERTISER:

Senate Leadership Fund

AGY PRD:

MEDIA FINANCIAL SERVICES INVOICE:

PRODUCT:

Est 5509 North Carolina Wed

AGY EST: 5509

8/19-Tues 8/25

Invoices@MediaFinancial.com

FLIGHT:

08-19-2020 TO 8/25/2020

[X]Unwired []Spot []Mod

TOT # OF DAYS:

PRIM. DEMO: SEC. DEMO:

Adults 35+

7

[X]Cash []Trade

SPOT TYPE:

LAST SENT: 08/05/2020 15:18

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			8/19/2020 To	8/19/2020		TOT \$875.00)	TOTAL SPOTS 7			
MC LN		SPT TYP	DAYS	START	END TIME		START	STOP	SP/DY	RATE	TOTAL
	1		w	6:00AM	10:00AM	60	8/19/2020	8/19/2020	2	\$125	\$250
	2		W	10:00AM	3:00PM	60	8/19/2020	8/19/2020	3	\$125	\$375
	3		W	3:00PM	7:00PM	60	8/19/2020	8/19/2020	2	\$125	\$250

DAY#2		8/20/2020 To	8/20/2020		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	8/20/2020	8/20/2020	2	\$125	\$250
	2		T	10:00AM	3:00PM	60	8/20/2020	8/20/2020	3	\$125	\$375
	3		T	3:00PM	7:00PM	60	8/20/2020	8/20/2020	2	\$125	\$250

STATION: WXRC-FM ORDER#: 3175409

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

AGENCY:

DATE:

MEDIA FINANCIAL SERVICES

REP:

McGavren Guild Media

SPOTS: 35 Invoices@MediaFinancial.com

MOD:

MARKET:

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 4385402

08/05/2020

ADVERTISER:

Senate Leadership Fund

AGY PRD:

INVOICE: MEDIA FINANCIAL SERVICES

PRODUCT:

Est 5509 North Carolina Wed

AGY EST: 5509

Invoices@MediaFinancial.com

8/19-Tues 8/25

FLIGHT:

08-19-2020 TO 8/25/2020

[X]Unwired []Spot []Mod

TOT # OF DAYS: 7

PRIM. DEMO:

Adults 35+

[X]Cash []Trade **SPOT TYPE:**

LAST SENT: 08/05/2020 15:18

SEC. DEMO:

DAY#3		8/21/2020 To	8/21/2020		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	8/21/2020	8/21/2020	2	\$125	\$250
	2		F	10:00AM	3:00PM	60	8/21/2020	8/21/2020	3	\$125	\$375
	3		F	3:00PM	7:00PM	60	8/21/2020	8/21/2020	2	\$125	\$250

DAY#6		8/24/2020 To	8/24/2020		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	8/24/2020	8/24/2020	. 2	\$125	\$250
	2		м	10:00AM	3:00PM	60	8/24/2020	8/24/2020	3	\$125	\$375
	3		М	3:00PM	7:00PM	60	8/24/2020	8/24/2020	2	\$125	\$250

DAY#7		8/25/2020 To	8/25/2020		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	8/25/2020	8/25/2020	2	\$125	\$250
	2		.T	10:00AM	3:00PM	60	8/25/2020	8/25/2020	3	\$125	\$375
	3		.T	3:00PM	7:00PM	60	8/25/2020	8/25/2020	2	\$125	\$250

STATION:

WXRC-FM

ORDER#: 3175409

DATE:

08/05/2020

MARKET:

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

AGENCY:

MEDIA FINANCIAL SERVICES

REP:

McGavren Guild Media

SPOTS: 35

SLS FAX: N/A

Invoices@MediaFinancial.com

MOD:

Stn Ver: 1 Last: **PHILADELPHIA**

SLS PH: 216 535 3967

LES OFFICE: SALESPERSON:

Linley Grande

SLS EMAIL:

Linley.Grande@GenMediaPartners.com

AGENCY:

MEDIA FINANCIAL SERVICES

AGY CLI:

CONTRACT # FOR INVOICING 4385402

ADVERTISER:

Senate Leadership Fund

AGY PRD:

INVOICE: MEDIA FINANCIAL SERVICES

PRODUCT:

Est 5509 North Carolina Wed

8/19-Tues 8/25

AGY EST: 5509

Invoices@MediaFinancial.com

FLIGHT:

08-19-2020 TO 8/25/2020

[X]Unwired []Spot []Mod

TOT # OF DAYS: 7

PRIM. DEMO: SEC. DEMO:

Adults 35+

[X]Cash []Trade SPOT TYPE:

LAST SENT: 08/05/2020 15:18

TOTAL	Aug							Total
SPOT	35			***************************************				35
CASH	4,375.00							4,375.00
TOTAL	4,375,00			 				4,375.00