ISSUE (Non-candidate) ADVERTISEMENT AGREEMENT FORM

, Grassroots Media	_, hereby request station time as fol	lows: See Order for proposed
schedule and charges. See Invoi	ce for actual schedule and charges.	
Check one:		
(1) a legally qualified candidate	relating to any political matter of national i for federal office; (2) an election to federa health care legislation, IRS tax code, etc.); or sion at the national level.	office; (3) a national legislative
Ad does NOT communicate a only to a state or local issue).	message relating to any political matter of	national importance (e.g., relates
	STIONS/BLOCKS MUST BE COM	1PLETED
Station time requested by: Vote.org		
Agency name: Grassroots Media		
Address: 146 Montgomery Ave, Suite 201 I	全种的现在分词 "我们还是我们的我们的我们的我们的我们的,我们就是我们的我们的我们的我们的我们的我们的我们的我们的我们的我们的我们的我们的我们的我	Email: mdettorre@grassrootsmediallc.com
Contact: Mike D'Ettorre	Phone number:	
Name of advertiser/sponsor (list entity's committees] with no acronyms; name m	s full legal name as disclosed to the Fede uust match the sponsorship ID in ad):	ral Election Commission [for federal
Name: Vote.Org		
Address: 4096 Piedmont Ave #368, Oaklar	id, CA 94611	
Contact:	Phone number:	Email:
Station is authorized to announce the t	ime as paid for by such person or entity.	
List ALL of the chief executive officers of group(s) of the advertiser/sponsor (Use Andrea Hailey, CEO Christy Remey, Treasurer		or board of directors or other governing
Chilisty Rethey, Heastiel		
By signing below, advertiser/sponsor repexecutive committee and board of direc	presents that those listed above are the on tors or other governing group(s).	ly executive officers, members of the
If ad refers to a federal candidate(s) or	federal election, list ALL of the following	; NA
Name(s) of every candidate referred to	o:	
Office(s) sought by such candidate(s) (no acronyms or abbreviations):	
Date of election:		
Clearly identify EVERY political matte ad (no acronyms); use separate page	r of national importance referred to in th if necessary:	ne N/A

THIS STATION DOES NOT DISCRIMINATE OR PERMIT DISCIN THE PLACEMENT OF ADVERTISING.	RIMINATION ON THE BASIS OF RACE OR ETHNICITY
The advertiser/sponsor agrees to indemnify and hold harmless attorney's fees, which may arise from the broadcast of the aboad(s), the advertiser/sponsor also agrees to prepare a script, trilog deadlines outlined in the station's disclosure statement.	ve-requested advertisement(s). For the above-requested
Advertiser/Sponsor	Station Representative
Signature:	Signature:
Name: Mike D'Ettorre	Name: Ambull
Date of Request to Purchase Ad Time: September 13, 2022	Date of Station Agreement to Sell Time: 10-25-22
TO BE COMPLETED	D BY STATION ONLY
Ad submitted to station?	Date ad received: 10-25-22
Note: Must have separate PB-19 forms (or the equivalent, e.g., adder	ndums) for each version of the ad (i.e., for every ad with differing copy).
If only one officer, executive committee member or director in writing if there are any other officers, executive committee update this form if additional officers, members or director	
Disposition:	
Accepted	
Accepted IN PART (e.g., ad not received to determin	e content)*
Rejected – provide reason (optional):	
*Upload partially accepted form, then promptly upload upda	ted final form when complete.
Date and nature of follow-ups, if any:	Reported in the contract of th
n/a	
Contract #: n/a 4203 - 00009 Station Call Letters	
Est. #: 1 > > O Station Location:	Run Start and End Dates:
	0ND IND. 10/26-10/31/22
For national issue ads only (not required for state/local	ystem print-out) or other material reflecting this transaction
to the OPIF or use this space to document schedule of tir	me purchased, when spots actually aired, the rates charged
attach separately. If station will not upload the actual time	class of time and reasons for any make-goods or rebates) or es spots aired until an invoice is generated, the name of a
contact person who can provide that information immedi in the OPIF.	ately should be placed in the "Terms and Disclosures" folder
N/A. Free time. There are no rates, invoice, or classes of time re when the spots aired or this station will upload this information a	elated to this run of spots. See either the attached for information on as soon as it is available.

WPWX Radio 6336 Calumet Avenue Hammond, IN 46324 219-933-4455

Client:

VOTE.ORG

Order #:

4203-00009

Description:

10/26-10/31/22 EST #1229 ISSUE

Date Entered:

10/25/2022

P.O.#:

#1229

Salesperson:

GUILD, MCGAVERN

Invoice Frequency: Billed at end of Media Month, Sorted by Date Notary Req'd

MEDIA FINANCIAL SERVICES 1655 PALM BEACH LAKES BLVD. SUITE 903 WEST PALM BEACH, FL 33401

On-Air Schedule

	Start Date	End Date	Station	Scheduled '	Time/Event	Repeated	Length	Qty	Rate	Total	<u>M</u>	Tu	w	<u>Th</u>	<u>F</u>	Sa	<u>Su</u>	
1	10/26/2022	10/31/2022	WPWX-FM	06:00:00a	to 10:00;00a	CUSTOM	:30	2	100.00	200.00	Y	N	Y	N	N	N	N	
	10/26/2022	10/30/2	022					1	100.00	100.00	0	0	1	0	0	0	0	
	10/31/2022	10/31/2	022					1	100.00	100.00	1	0	0	0	0	0	0	
2	10/26/2022	10/31/2022	WPWX-FM	10:00:00a	to 03:00:00p	CUSTOM	:30	2	75.00	150.00	Y	N	Y	Ň	N	N	N	
	10/26/2022	10/30/2	2022					1	75,00	75.00	0	0	1	0	Ø	0	0	
	10/31/2022	10/31/2	2022					1	75.00	75.00	1	0	0	.0	0	0	0	
3	10/26/2022	10/31/2022	WPWX-FM	03:00:00p	to 07:00:00p	CUSTOM	:30	2	150.00	300.00	Y	N	Y	N	N	N	N	
	10/26/2022	10/30/3	2022					1	150.00	150.00	0	0	1	Ö	0	0	0	
	10/31/2022	10/31/2	2022					1	150.00	150,00	1	0	0	0	0	0	.0	
4	10/29/2022	10/30/2022	WPWX-FM	06:00:00a	to 07:00:00p	CUSTOM	:30	1	35.00	35.00	N	N	N	N	N	Y	N	
	10/29/2022	10/30/	2022					1	35.00	35.00	0	0	0	0	0	1	0	

Order Start Date: 10/26/2022

Order End Date: 10/31/2022

Spots: 7

Total Charges:

\$685.00 \$102.75

Combined Discounts:

\$582.25

Total Net:

Dontron, Inc. and this contract does not discriminate on the basis of race, color, national orgin or gender.

	Projected !	Media Month Billing Totals for \	OTE.ORG / 4203-000	09:	
		Spot Count	Gross Billing	Combined Disc.	Net Billing
October	2022	4	\$360.00	\$54.00	\$306.00
November	2022	3	\$325.00	\$48.75	\$276.25

Confirmed & Accepted for WPWX Radio By:	Accepted for MEDIA FINANCIAL SERVICES By:
	Angel Paris Control of the Control o

Jan Feb	22		132	z	17	18		20	8	7 6a	4 3p	٥		, 10a	s 10a	2 62	1	6.0					Hotes .	Authorized by						Cancel	□ Add To	Supercedes Pravious	X New Order	Type of Order							Broadcast + Web + NTR Purchase Order	WPWX 92.3 FM		
Har										ď.	J.	7	70	g G	3p	TUa		102	DAYPART			Piens indicate on		(TSH)																	urchase Order			
200											•	•		1		۲	•		E.			Please Indicate any changes to contact/account information in the notes section					D Agency Elli Payer	O Trade	X Political	X Agency National	D Agency Local	Direct Naccount	THE SECT LOCAL	Calculation of Contract	Carlo Carlo		•	(1st time adv. Or no air for entire year)	D NEW BUSINESS					
may	$\ $													-					7			ccount information in					•						2 1	Liquoriscer	Dasor.			dr for entire year)	_					
	131												×		*			×	W Y	ACOMB		the notes section											Company	oriBoor	Descr. Of Cilent					}) }	150	
	Aug												×		,	•		×	-	BROADCAST PATTERN					95			CM N Cappenga and Access	UNIX COLUM	O Maria California	o NTO Revenue Remote	n NTR Revenue Van Hit	O NTR Revenue Event	D NTR Revenue Station Concert	NTR Categories									
	3 4 0				-						×								<u>_</u>	,									-					oncert		CHECK ALL THAT APPLY		2				8	Ω	2
\$685.00	og.										×									•													0	_		l	2000	Logica Descrip	Eller Pales		Account t	Contract #	CBC Code	Date
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	Dec						1				1w	T W	1	1w	1*	144	TW		-1 E	Han	NO HIENER																		10/26-10/31/22	WPWXFM			6	10/25/2022
-	+						1				,	1	_		<u></u>	1-	-	1	13	FOR FLIGHT	TOTAL SPOTS							D TEXT EXPENSE	O TEXT REVENUE	WEB Streaming Commercials	S WEB Chane Promotion	A WEB VIOLE OF THE PARTY OF	C WIND COLUMN	T WEST Shinet	O WEB Banner				0/31/22					2022
			_								TO/25 TO/30	20,00	10/31 10/31	10/26 10/28	10/31 10/31	10/26 10/28	10/02	10/31 10/31	10/26 10/28	Start End	DATES							m	m	g Commercials	Omour	Remains										PHILADELPHIA - Unico		
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	72	TOTAL NUMBER SPCTS		+							į	1		\$150	Г		Т		\$100.00	Т	PATE		•	•	•								finat chacked, will bill media month	O CALENDAR MONTH BILLING	O ELECTRONIC INVOICE									
	_										1	\$35	\$150	\$150	\$/5	***	275	\$100.00	\$100.00	PILLING	TOTAL LINE												B	No.										
	\$685.00		Total																		EXTRA COMMENTS					sue Person McGavren/Roger Rafson	PackageProgram	Competing Products	Lord & Vote.org	Estimate Number #1229	Freduct Name 10/25-10/31/22 Est 1229 ISSUE	M DEL	Buyer	Chystotezp West Catil Deacht : 2011	Address 1655 Parm Secon Lakes over-suit Commons	Agency Media Palietreal Controls	End disconsist Control		EW .	Office.	Contact	Cit. dama 7h	Address	Advertiser Vote.org

STATION:

VVMVVX-FIVI

UKUEK#: 32020/ I

DAIE:

JUIZDIZUZZ

MARKET: REP:

Chicago, IL

AMOUNT: \$685.00

AGENCY:

MEDIA FINANCIAL SERVICES 1655 Palm Beach Lakes Blvd.

Invoices@MediaFinancial.com

McGavren Guild Media SPOTS: 7

9th Fl. Suite 903

WEST PALM BEACH, FL 33401

MOD:

Stn Ver: 1 Last:

PHILADELPHIA

SLS PH: 412 421 2600

SALES OFFICE: SALESPERSON:

Roger Rafson

SLS FAX: 412 421 6001

SLS EMAIL:

Roger.Rafson@GenMediaPartners.com

AGENCY:

MEDIA FINANCIAL SERVICES

AGY CLI:

CONTRACT # FOR INVOICING 4435120

ADVERTISER:

Vote.org

AGY PRD:

INVOICE:

MEDIA FINANCIAL SERVICES

PRODUCT: 10/25-10/31 Est 1229 Issue **AGY EST: 1229**

1655 Palm Beach Lakes Blvd.

9th FI, Suite 903

WEST PALM BEACH, FL 33401

FLIGHT:

10-25-2022 TO 10/31/2022

[X]Unwired []Spot []Mod

Invoices@MediaFinancial.com

TOT # OF WEEKS: 1

PRIM. DEMO: SEC. DEMO:

Adults 35+

[X]Cash []Trade

SPOT TYPE:

LAST SENT: 10/25/2022 10:32

COMMENTS

[Rep Comment] 10/25/2022: This is a new order. Please confirm receipt of order in Radio Exchange (if you are set up) or by email at chelsey.falcione@genmediapartners.com (WITH CALL LETTERS IN SUBJECT LINE) within 24 hours. Thank you. **PLEASE NOTE THAT MFS SHOULD RECEIVE PAYMENT FROM THE AGENCY ON THIS BUY VIA OVERNIGHT MAIL PRIOR TO START DATE. MFS WILL THEN EMAIL YOU PROOF OF PAYMENT INFORMATION AS SOON AS POSSIBLE. RATES & TOTALS ARE GROSS.**

PopulationBuyType: CPP.

Send invoices electronically.

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.

Non-Discrimination. This station does not discriminate on the basis of race, gender or ethnicity in the acceptance, scheduling or completion of advertising schedules. Any order for advertising that includes any such restriction will not be accepted.

***CONTINUE WITH CURRENT SPOT/TRAFFIC/NAB TFN. This is additional spots with different estimate number. ***

WEEK#1

10/25/2022 To 10/31/2022

WK TOT \$685.00

WK TOTAL SPOTS 7

MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/WK	RATE	WEEKLY TOTAL
	1		TuWThF/M	6:00AM	10:00AM	30	10/25/2022	10/31/2022	2	\$100	\$200
	2		TuWThF/M	10:00AM	3:00PM	30	10/25/2022	10/31/2022	2	\$75	\$150
	3		TuWThF/M	3:00PM	7:00PM	30	10/25/2022	10/31/2022	2	\$150	\$300
	4		ss	6:00AM	7:00PM	30	10/29/2022	10/30/2022	1	\$35	\$35

Line 1 => 4

DIAHUN:

VVHVVX-FIVI

UKUEK#: 32028/ E

DAIE:

IU/ZD/ZUZZ

MARKET: REP:

Chicago, IL

McGavren Guild Media

AMOUNT: \$685.00 SPOTS: 7

AGENCY:

MEDIA FINANCIAL SERVICES

1655 Palm Beach Lakes Blvd.

9th FI, Suite 903

WEST PALM BEACH, FL 33401 Invoices@MediaFinancial.com

MOD:

Stn Ver: 1 Last:

SALES OFFICE:

PHILADELPHIA

SLS PH: 412 421 2600

SALESPERSON: Roger Rafson **SLS FAX:** 412 421 6001

SLS EMAIL:

Roger.Rafson@GenMediaPartners.com

AGENCY:

MEDIA FINANCIAL SERVICES

AGY CLI:

CONTRACT # FOR INVOICING 4435120

ADVERTISER: PRODUCT:

Vote.org

AGY PRD:

INVOICE:

MEDIA FINANCIAL SERVICES

1655 Palm Beach Lakes Blvd.

9th FI, Suite 903

WEST PALM BEACH, FL 33401

FLIGHT:

10-25-2022 TO 10/31/2022

10/25-10/31 Est 1229 Issue

[X]Unwired []Spot []Mod

Invoices@MediaFinancial.com

TOT # OF WEEKS: 1

PRIM. DEMO: SEC. DEMO:

Adults 35+

[X]Cash []Trade

AGY EST: 1229

SPOT TYPE:

LAST SENT: 10/25/2022 10:32

TOTAL	Oct	Nov							Total
SPOT	7	0							7
CASH	685.00	0.00							685.00
TOTAL	685.00	0.00							685.00

Nancy

From:

noreply@gotostrata.com

Sent:

Tuesday, October 25, 2022 10:37 AM

To:

nperez@crawfordbroadcasting.com; cmarovich@crawfordbroadcasting.com

Subject:

WPWX-FM has received a NEW order - Vote.org

You have received a New Network order from Exchange.

Station: WPWX-FM

Order #: 3202871

Contract #: 4435120

Flight: 10/25/2022 12:00 AM-11/6/2022 12:00 AM

Total Dollars/Spots: \$685.00/7

Advertiser: Vote.org

Product: 10/25-10/31 Est 1229 Issue

Salesperson:

Phone:

Office: PHILADELPHIA

Comment:This is a new order. Please confirm receipt of order in Radio Exchange (if you are set up) or by email at chelsey.falcione@genmediapartners.com (WITH CALL LETTERS IN SUBJECT LINE) within 24 hours. Thank you. **PLEASE NOTE THAT MFS SHOULD RECEIVE PAYMENT FROM THE AGENCY ON THIS BUY VIA OVERNIGHT MAIL PRIOR TO START DATE. MFS WILL THEN EMAIL YOU PROOF OF PAYMENT INFORMATION AS SOON AS POSSIBLE. RATES & TOTALS ARE GROSS.**

PLEASE CLICK <u>HERE</u> AND LOGIN TO RADIO EXCHANGE **TO GET YOUR ORDER OR GO TO** https://radioexchange.gotostrata.com/RadioExchange/login.aspx

Nancy

From:

Nancy <nperez@crawfordbroadcasting.com>

Sent:

Tuesday, October 25, 2022 11:41 AM

To:

'wpwxtraffic@wpwxsales.com'

Subject:

FW: WPWX-FM has received a NEW order - Vote.org

Attachments:

Vote.org Est 1229 10-25-22 WPWX McGavren.xls

Brendan,

Sent this order down to Armando for tomorrow.

*****CONTINUE WITH THE CURRENT SPOT/TRAFFIC******

Thank you

Nancy Perez Crawford Broadcasting WPWX /WSRB / WYRB /WYCA

National / Local Sales Assistant nperez@crawfordbroadcasting.com

Phone: 312-649-2420 Cell Phone: 708-668-6153

From: Nancy <nperez@crawfordbroadcasting.com>

Sent: Tuesday, October 25, 2022 11:26 AM

To: 'traffic@crawfordbroadcasting.com' <traffic@crawfordbroadcasting.com>; 'jsnyder@crawfordbroadcasting.com' <jsnyder@crawfordbroadcasting.com>

Cc: 'Anabelle Bland' <wycatraffic@crawfordbroadcasting.com>; 'wpwxtraffic@wpwxsales.com' <wpwxtraffic@wpwxsales.com>; 'Ruben' <cornejor@wpwxsales.com>; 'Angela' <angela@crawfordbroadcasting.com> Subject: FW: WPWX-FM has received a NEW order - Vote.org

Please see attached NEW order for WPWX – Political (ISSUE) Thank you

Nancy Perez Crawford Broadcasting WPWX /WSRB / WYRB /WYCA

National / Local Sales Assistant nperez@crawfordbroadcasting.com

Phone: 312-649-2420 Cell Phone: 708-668-6153

From: noreply@gotostrata.com <noreply@gotostrata.com>

Sent: Tuesday, October 25, 2022 10:37 AM

To: nperez@crawfordbroadcasting.com; cmarovich@crawfordbroadcasting.com

Subject: WPWX-FM has received a NEW order - Vote.org

You have received a New Network order from Exchange.

Station: WPWX-FM

Order #: 3202871

Contract #: 4435120

Flight: 10/25/2022 12:00 AM-11/6/2022 12:00 AM

Total Dollars/Spots: \$685.00/7

Advertiser: Vote.org

Product: 10/25-10/31 Est 1229 Issue

Salesperson:

Phone:

Office: PHILADELPHIA

Comment:This is a new order. Please confirm receipt of order in Radio Exchange (if you are set up) or by email at chelsey.falcione@genmediapartners.com (WITH CALL LETTERS IN SUBJECT LINE) within 24 hours. Thank you. **PLEASE NOTE THAT MFS SHOULD RECEIVE PAYMENT FROM THE AGENCY ON THIS BUY VIA OVERNIGHT MAIL PRIOR TO START DATE. MFS WILL THEN EMAIL YOU PROOF OF PAYMENT INFORMATION AS SOON AS POSSIBLE. RATES & TOTALS ARE GROSS.**

PLEASE CLICK <u>HERE</u> AND LOGIN TO RADIO EXCHANGE **TO GET YOUR ORDER OR GO TO** <u>https://radioexchange.gotostrata.com/RadioExchange/login.aspx</u>

Angela

From:

Nancy <nperez@crawfordbroadcasting.com>

Sent:

Tuesday, October 25, 2022 11:26 AM

To:

traffic@crawfordbroadcasting.com; jsnyder@crawfordbroadcasting.com

Cc:

'Anabelle Bland'; wpwxtraffic@wpwxsales.com; 'Ruben'; 'Angela'

Subject:

FW: WPWX-FM has received a NEW order - Vote.org

Attachments:

Vote.org Est 1229 10-25-22 WPWX McGavren.xls

Please see attached NEW order for WPWX – Political (ISSUE) Thank you

Nancy Perez Crawford Broadcasting WPWX /WSRB / WYRB /WYCA

National / Local Sales Assistant nperez@crawfordbroadcasting.com

Phone: 312-649-2420 Cell Phone: 708-668-6153

From: noreply@gotostrata.com <noreply@gotostrata.com>

Sent: Tuesday, October 25, 2022 10:37 AM

To: nperez@crawfordbroadcasting.com; cmarovich@crawfordbroadcasting.com

Subject: WPWX-FM has received a NEW order - Vote.org

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Advertiser: Vote.org

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Salesperson:

Phone:

Office: PHILADELPHIA

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PLEASE CLICK <u>HERE</u> AND LOGIN TO RADIO EXCHANGE **TO GET YOUR ORDER OR GO TO** https://radioexchange.gotostrata.com/RadioExchange/login.aspx