

Federal Candidate Certification:

The undersigned hereby certifies that the broadcast matter to be aired pursuant to this disclosure either (1) does not refer to an opposing candidate or, if it does, (2) contains a clearly identifiable photograph or similar image of the candidate for a duration of at least four seconds and a simultaneously displayed printed statement identifying the candidate, that the candidate approved the broadcast and that the candidate and/or the candidate's authorized committee paid for the broadcast or if radio programming, contains a personal audio statement by the candidate that identifies the candidate, the office being sought and that the candidate has approved the broadcast.

Candidate/Authorized Committee/AgencySignature: 

Name: Texans for Ronny Jackson

Date: 2/25/20

TO BE COMPLETED BY STATION ONLYAd submitted to Station? ☒ Yes ☐ No

Date ad received: 2/25/20

Federal candidate certification signed (above): ☒ Yes ☐ No ☐ N/A

Disposition:

- ☒ Accepted
- ☐ Accepted IN PART (e.g., ad copy not yet received to determine sponsor ID)*
- ☐ Rejected – provide reason:

*Upload partially accepted form, then promptly upload updated final form when complete.

Date and nature of follow-ups, if any (e.g., insufficient sponsor ID tag):

Contract #: 437476 Media Financial Ser	Station Call Letters: KSEY FM/AM	Date Received/Requested: 2/23/20
Est. #: 4376476	Station Location: Seymour, TN	Run Start and End Dates: 2/26 - 3/26/20

Upload order, this form and invoice (or traffic system print-out) or other documents 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 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.

CANDIDATE ADVERTISEMENT AGREEMENT FORM

See **Order** for proposed schedule and charges. See **Invoice** for actual schedule and charges.

I, Texans for Ronny Jackson, hereby request station time as follows:

IDENTIFY CANDIDATE TYPE ➡



FEDERAL CANDIDATE



STATE OR LOCAL CANDIDATE

ALL QUESTIONS/BLOCKS MUST BE COMPLETED

Candidate name:

Ronny Jackson

Authorized committee:

Texans for Ronny Jackson

Agency requesting time (and contact information):



SRH Media Inc. PO Box 367, Spencerville MD 20868, info@srhmedia.com

Candidate's political party:

Republican

Office sought (no acronyms or abbreviations):

US Congress

Date of election:

3/3/20



General



Primary

Treasurer of candidate's authorized committee:

Chris Morrow

The undersigned represents that:

(1) the payment for the broadcast time requested has been furnished by (check one box below):



the candidate listed above who is a legally qualified candidate, or



the authorized committee of the legally qualified candidate listed above;

(2) this station is authorized to announce the time as paid for by such person or entity; and

(3) this station has disclosed its political advertising policies, including applicable classes and rates, discount, promotion and other sales practices (not applicable to federal candidates).

THIS STATION DOES NOT DISCRIMINATE OR PERMIT DISCRIMINATION ON THE BASIS OF RACE OR ETHNICITY IN THE PLACEMENT OF ADVERTISING.

Candidate/Committee/Agency

Station Representative

Signature:



Signature:



Name: Texans for Ronny Jackson

Name: Mark Aulaga

Date of Request to Purchase Ad Time:

Date of Station Agreement to Sell Time: 4/25/20

STATION:	KSEY-FM	ORDER#: 3171220	DATE: 02/25/2020
MARKET:	Wichita Falls, TX	AMOUNT: \$400.00	AGENCY: MEDIA FINANCIAL SERVICES
REP:	Regional Reps Non-Rep	SPOTS: 50	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 4376476
ADVERTISER:	Texans for Jackson	AGY PRD:	INVOICE: MEDIA FINANCIAL SERVICES
PRODUCT:	Wed 2/26-Mon 3/2 TX CD 13	AGY EST:	Invoices@MediaFinancial.com
FLIGHT:	02-26-2020 TO 3/8/2020	[X]Unwired []Spot []Mod	
TOT # OF WEEKS:	2		
PRIM. DEMO:	Adults 18+	[X]Cash []Trade	
SEC. DEMO:		SPOT TYPE:	LAST SENT: 02/25/2020 14:44

COMMENTS

02/25/2020: New URGENT order. Nab and spot to follow. Please confirm ASAP TODAY in RX if you are set up or to lauren.welch@genmediapartners.com. Thanks!

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.

Rates are gross. By accepting and running this order this station agrees to pay Regional Reps 15% commission on the gross amount of this order. Invoices/affidavits of performance are due no later than 7 days after the end of each broadcast month.

WEEK#1 **2/26/2020 To 3/1/2020** **WK TOT \$352.00** **WK TOTAL SPOTS 44**

MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/WK	RATE	WEEKLY TOTAL
	1		..WTF..	6:00AM	10:00AM	30	2/26/2020	2/28/2020	14	\$8	\$112
	2		..WTF..	10:00AM	3:00PM	30	2/26/2020	2/28/2020	16	\$8	\$128
	3		..WTF..	3:00PM	7:00PM	30	2/26/2020	2/28/2020	14	\$8	\$112

WEEK#2 **3/2/2020 To 3/8/2020** **WK TOT \$48.00** **WK TOTAL SPOTS 6**

MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/WK	RATE	WEEKLY TOTAL
	4		M.....	6:00AM	10:00AM	30	3/2/2020	3/2/2020	2	\$8	\$16
	5		M.....	10:00AM	3:00PM	30	3/2/2020	3/2/2020	2	\$8	\$16
	6		M.....	3:00PM	7:00PM	30	3/2/2020	3/2/2020	2	\$8	\$16

[illegible]

STATION:	KSEY-AM	ORDER#:	3171226	DATE:	02/25/2020
MARKET:	Wichita Falls, TX	AMOUNT:	\$300.00	AGENCY:	MEDIA FINANCIAL SERVICES
REP:	Regional Reps Non-Rep	SPOTS:	50		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	4376476
ADVERTISER:	Texans for Jackson	AGY PRD:		INVOICE:	MEDIA FINANCIAL SERVICES
PRODUCT:	Wed 2/26-Mon 3/2 TX CD 13	AGY EST:			Invoices@MediaFinancial.com
FLIGHT:	02-26-2020 TO 3/8/2020	[X]Unwired []Spot []Mod			
TOT # OF WEEKS:	2				
PRIM. DEMO:	Adults 18+	[X]Cash []Trade			
SEC. DEMO:		SPOT TYPE:		LAST SENT:	02/25/2020 14:56

COMMENTS

02/25/2020: New URGENT order. Nab and spot to follow. Please confirm ASAP TODAY in RX if you are set up or to lauren.welch@genmediapartners.com. Thanks!

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.

Rates are agency gross. By accepting and running this order this station agrees to pay Regional Reps 15% commission on the gross amount of this order. Invoices/affidavits of performance are due no later than 7 days after the end of each broadcast month.

WEEK#1		2/26/2020 To 3/1/2020					WK TOT \$264.00			WK TOTAL SPOTS 44	
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/WK	RATE	WEEKLY TOTAL
	1		..WTF..	6:00AM	10:00AM	30	2/26/2020	2/28/2020	14	\$6	\$84
	2		..WTF..	10:00AM	3:00PM	30	2/26/2020	2/28/2020	16	\$6	\$96
	3		..WTF..	3:00PM	7:00PM	30	2/26/2020	2/28/2020	14	\$6	\$84

WEEK#2		3/2/2020 To 3/8/2020					WK TOT \$36.00			WK TOTAL SPOTS 6	
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/WK	RATE	WEEKLY TOTAL
	4		M.....	6:00AM	10:00AM	30	3/2/2020	3/2/2020	2	\$6	\$12
	5		M.....	10:00AM	3:00PM	30	3/2/2020	3/2/2020	2	\$6	\$12
	6		M.....	3:00PM	7:00PM	30	3/2/2020	3/2/2020	2	\$6	\$12

STATION:	KSEY-AM	ORDER#:	3171220	DATE:	02/25/2020
MARKET:	Wichita Falls, TX	AMOUNT:	\$300.00	AGENCY:	MEDIA FINANCIAL SERVICES
REP:	Regional Reps Non-Rep	SPOTS:	50		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	4376476
ADVERTISER:	Texans for Jackson	AGY PRD:		INVOICE:	MEDIA FINANCIAL SERVICES
PRODUCT:	Wed 2/26-Mon 3/2 TX CD 13	AGY EST:			Invoices@MediaFinancial.com
FLIGHT:	02-26-2020 TO 3/8/2020		[X]Unwired []Spot []Mod		
TOT # OF WEEKS:	2				
PRIM. DEMO:	Adults 18+		[X]Cash []Trade		
SEC. DEMO:		SPOT TYPE:		LAST SENT:	02/25/2020 14:56