

# OTTUMWA RADIO

DO NOT EDIT RED, BLACK, OR GREEN CELLS.

<input type="checkbox"/> KKSJ FM	<input type="checkbox"/> KBIZ AM/FM	<input type="checkbox"/> KLEE AM/FM
<input type="checkbox"/> KRKN FM	<input type="checkbox"/> KTWA FM	<input checked="" type="checkbox"/> KOTM FM

416 E. Main St.  
 Ottumwa, IA 52501  
 info@ottumwaradio.com  
 Ph: 641-684-5563  
 Toll Free: 800-794-6869  
 Fax: 641-684-5832

<input checked="" type="checkbox"/> NEW ORDER	CART #	
<input type="checkbox"/> CHANGE ORDER	CONTRACT #	
<input type="checkbox"/> STOP ORDER	ACCT #	

BUSINESS NAME:	SENATE LEADERSHIP FUND
ADDRESS:	MEDIA FINANCIAL SERVICES
CITY, STATE, ZIP:	1655 PALM BEACH LAKES BLVD SUITE 903 WEST PALM BEACH FL 33401
PHONE #:	
E-MAIL ADDRESS:	
SPECIAL INST.:	5541 CONTRACT 4385639
CO-OP FOR:	
START DATE:	8/01/2020
END DATE:	8/25/2020

<input type="checkbox"/> PROMO	<input type="checkbox"/> :10 SEC	<input type="checkbox"/> :30 SEC	<input type="checkbox"/> :90 SEC
	<input type="checkbox"/> :15 SEC	<input checked="" type="checkbox"/> :60 SEC	<input type="checkbox"/> REMOTE

PROGRAMS:

<input type="checkbox"/> PRE-PAID	<input type="checkbox"/> CASH	<input type="checkbox"/> CHECK	<input checked="" type="checkbox"/> CREDIT CARD
<input type="checkbox"/> CHARGE	<input type="checkbox"/> EQUAL BILLING	<input type="checkbox"/> NON-PROFIT	<input type="checkbox"/> TRADE

KKSJ FM	0	\$0.00
KRKN FM	0	\$0.00
KBIZ AM/FM	0	\$0.00
KTWA FM	0	\$0.00
KLEE AM/FM	0	\$0.00
KOTM FM	15	\$50.40
<b>TOTAL ADS:</b>	<b>15</b>	<b>\$756.00</b>
EVERY OTHER WEEK?		
NET		
GROSS		
GROSS		
OTHER CHARGES:		
TALENT:		
PRODUCTION:		
DIGITAL		
TOTAL:		\$756.00
TOTAL:		\$756.00

DATE(S)	MON	TUE	WED	THUR	FRI	SAT	SUN
HOUR/DAY							
12a-1a							
1a-2a							
2a-3a							
3a-4a							
4a-5a			26	27	28	29	30
5a-6a	31	9/1					
6a-7a							
7a-8a							
8a-9a	1	1	1	1	1		
9a-10a							
10a-11a							
11a-12p							
12p-1p	1	1	1	1	1		
1p-2p							
2p-3p							
3p-4p							
4p-5p	1	1	1	1	1		
5p-6p							
6p-7p							
7p-8p							
8p-9p							
9p-10p							
10p-11p							
11p-12p							
TOTALS	0	0	0	0	0	0	0
NOTE:							

LINLEY GRANDE  
 AUTHORIZED SIGNATURE / DATE  
 GOEHRING MARGIE  
 SALES REPRESENTATIVE

CONTRACT AGREEMENT: This is a firm contract for the period specified. It is understood that premature cancellation must be agreed to by O-Town Communications, Inc. (Ottumwa Radio) and will result in the advertiser (sponsor) being billed at earned rate, and all monies due at the time of cancellation. In return for said service, the Advertiser agrees that PAYMENTS are to be made to Radio Station O-Town Communications, Inc. (Ottumwa Radio) upon receipt of statement. Any balance not paid by the last Sunday of the month shall bear interest at the rate of 3% per month until paid in full. The station shall reserve the right to pre-empt any broadcast, or any promotion thereof, covered by public interest, convenience or necessity. The station shall attempt to reschedule such pre-empted announcements or programs of sponsor at the same broadcast day, or if that is not possible, as soon as possible thereafter. In the event a program or announcement cannot be rescheduled, the station will notify the sponsor and the broadcast will be considered cancelled without affecting rate, discounts, or rights provided under this contract, except that the advertiser (sponsor) shall not be required to pay for the cancelled broadcast. If legal proceedings are brought to collect on this contract, O-Town Communications, Inc. (Ottumwa Radio) shall be entitled to collect all reasonable costs and expenses of suit, including but not limited to, reasonable attorney's fees. Further, the parties agree that venue for any suit on this contract shall be in Wapello County, Iowa.

Ottumwa Radio now accepts most major credit cards. A 3% convenience fee will be added for credit card payments.

OTTUMWA RADIO  
416 E MAIN  
OTTUMWA, IA 52501

Client: **SENATE LEADERSHIP FUND**  
Order #: **3050-00017**  
Description: **KOTM - est #5541 - ord #3175483/cont #4385539**  
Date Entered: **8/24/2020**  
P.O.#:  
Salesperson: **Goehring, Margie**  
Invoice Frequency: **Billed at end of Media/EOS, Sorted by Date**

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	M	Tu	W	Th	F	Sa	Su
1 8/26/2020	9/1/2020	KOTM-FM	06:00:00 to 10:00:00	CUSTOM	1:00	5	50.40	252.00	Y	Y	Y	Y	Y	N	N
8/26/2020	8/30/2020					3	50.40	151.20	0	0	1	1	1	0	0
8/31/2020	9/1/2020					2	50.40	100.80	1	1	0	0	0	0	0
2 8/26/2020	9/1/2020	KOTM-FM	10:00:00 to 15:00:00	CUSTOM	1:00	5	50.40	252.00	Y	Y	Y	Y	Y	N	N
8/26/2020	8/30/2020					3	50.40	151.20	0	0	1	1	1	0	0
8/31/2020	9/1/2020					2	50.40	100.80	1	1	0	0	0	0	0
3 8/26/2020	9/1/2020	KOTM-FM	15:00:00 to 19:00:00	CUSTOM	1:00	5	50.40	252.00	Y	Y	Y	Y	Y	N	N
8/26/2020	8/30/2020					3	50.40	151.20	0	0	1	1	1	0	0
8/31/2020	9/1/2020					2	50.40	100.80	1	1	0	0	0	0	0

Order Start Date: 8/26/2020

Order End Date: 9/1/2020

Spots: 15

Total Charges:

\$756.00

Combined Discounts:

\$113.40

Total Net:

\$642.60

#### Projected Media Month/End-Of-Schedule Billing Totals for SENATE LEADERSHIP FUND / 3050-00017 :

	Spot Count	Gross Billing	Combined Disc.	Net Billing
August 2020	9	\$453.60	\$68.04	\$385.56
September 2020	6	\$302.40	\$45.36	\$257.04
<b>Total:</b>	<b>15</b>	<b>\$756.00</b>	<b>\$113.40</b>	<b>\$642.60</b>

Confirmed & Accepted for OTTUMWA RADIO By:

Accepted for Media Financial Services By:

Please Sign and Return One Copy



<b>STATION:</b>	KOTM-FM	<b>ORDER#:</b>	3175483	<b>DATE:</b>	08/07/2020
<b>MARKET:</b>	UM - Ottumwa, IA	<b>AMOUNT:</b>	\$756.00	<b>AGENCY:</b>	MEDIA FINANCIAL SERVICES
<b>REP:</b>	Regional Reps Non-Rep	<b>SPOTS:</b>	15	Invoices@MediaFinancial.com	
<b>MOD:</b>	Str Ver: 1 Last:				
<b>SALES OFFICE:</b>	PHILADELPHIA	<b>SLS PH:</b>	216 535 3967		
<b>SALESPERSON:</b>	Linley Grande	<b>SLS FAX:</b>	N/A		
<b>SLS EMAIL:</b>	Linley.Grande@GenMediaPartners.com				
<b>AGENCY:</b>	MEDIA FINANCIAL SERVICES	<b>AGY CLI:</b>		<b>CONTRACT # FOR INVOICING</b> 4385539	
<b>ADVERTISER:</b>	Senate Leadership Fund	<b>AGY PRD:</b>		<b>INVOICE:</b> MEDIA FINANCIAL SERVICES	
<b>PRODUCT:</b>	Est 5541 Iowa Wed 8/26-Tues 9/1	<b>AGY EST:</b>	5541	Invoices@MediaFinancial.com	
<b>FLIGHT:</b>	08-26-2020 TO 9/1/2020	[X]Unwired [ ]Spot [ ]Mod			
<b>TOT # OF DAYS:</b> 7					
<b>PRIM. DEMO:</b>	Adults 35+	[X]Cash [ ]Trade			
<b>SEC. DEMO:</b>		<b>SPOT TYPE:</b>		<b>LAST SENT:</b> 08/06/2020 21:16	

### COMMENTS

[Rep Comment] 08/06/2020: 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!

All orders are placed daily. Spots cannot be moved from one day to the next without express written consent from the Buyer.

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.

By accepting and airing this schedule, station agrees to pay Regional Reps a sales commission equal to 15% of the agency gross in addition to the 15% agency commission.

We will follow up prior to the start of each estimate with new traffic and payment for each flight.

DAY#1		8/26/2020 To 8/26/2020					TOT \$151.20		TOTAL SPOTS 3		
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		..W....	10:00AM	3:00PM	60	8/26/2020	8/26/2020	1	\$50.40	\$50.40
	2		..W....	3:00PM	7:00PM	60	8/26/2020	8/26/2020	1	\$50.40	\$50.40
	3		..W....	6:00AM	10:00AM	60	8/26/2020	8/26/2020	1	\$50.40	\$50.40

DAY#2		8/27/2020 To 8/27/2020					TOT \$151.20		TOTAL SPOTS 3		
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		...T...	10:00AM	3:00PM	60	8/27/2020	8/27/2020	1	\$50.40	\$50.40
	2		...T...	3:00PM	7:00PM	60	8/27/2020	8/27/2020	1	\$50.40	\$50.40
	3		...T...	6:00AM	10:00AM	60	8/27/2020	8/27/2020	1	\$50.40	\$50.40

<b>STATION:</b>	KOTM-FM	<b>ORDER#:</b>	3175483	<b>DATE:</b>	08/07/2020
<b>MARKET:</b>	UM - Ottumwa, IA	<b>AMOUNT:</b>	\$756.00	<b>AGENCY:</b>	MEDIA FINANCIAL SERVICES
<b>REP:</b>	Regional Reps Non-Rep	<b>SPOTS:</b>	15	Invoices@MediaFinancial.com	
<b>MOD:</b>	Stn Ver: 1 Last:				
<b>SALES OFFICE:</b>	PHILADELPHIA	<b>SLS PH:</b>	216 535 3967		
<b>SALESPERSON:</b>	Linley Grande	<b>SLS FAX:</b>	N/A		
<b>SLS EMAIL:</b>	Linley.Grande@GenMediaPartners.com				
<b>AGENCY:</b>	MEDIA FINANCIAL SERVICES	<b>AGY CLI:</b>		<b>CONTRACT # FOR INVOICING 4385539</b>	
<b>ADVERTISER:</b>	Senate Leadership Fund	<b>AGY PRD:</b>		<b>INVOICE:</b> MEDIA FINANCIAL SERVICES	
<b>PRODUCT:</b>	Est 5541 Iowa Wed 8/26-Tues 9/1	<b>AGY EST:</b>	5541	Invoices@MediaFinancial.com	
<b>FLIGHT:</b>	08-26-2020 TO 9/1/2020	<input checked="" type="checkbox"/> Unwired <input type="checkbox"/> Spot <input type="checkbox"/> Mod			
<b>TOT # OF DAYS:</b> 7					
<b>PRIM. DEMO:</b>	Adults 35+	<input checked="" type="checkbox"/> Cash <input type="checkbox"/> Trade			
<b>SEC. DEMO:</b>		<b>SPOT TYPE:</b>		<b>LAST SENT:</b> 08/06/2020 21:16	

DAY#3		8/28/2020 To 8/28/2020					TOT \$151.20		TOTAL SPOTS 3		
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		....F..	10:00AM	3:00PM	60	8/28/2020	8/28/2020	1	\$50.40 ✓	\$50.40
	2		....F..	3:00PM	7:00PM	60	8/28/2020	8/28/2020	1	\$50.40 ✓	\$50.40
	3		....F..	6:00AM	10:00AM	60	8/28/2020	8/28/2020	1	\$50.40 ✓	\$50.40

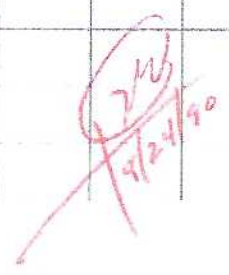
DAY#6		8/31/2020 To 8/31/2020					TOT \$151.20		TOTAL SPOTS 3		
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		M.....	10:00AM	3:00PM	60	8/31/2020	8/31/2020	1	\$50.40 ✓	\$50.40
	2		M.....	3:00PM	7:00PM	60	8/31/2020	8/31/2020	1	\$50.40 ✓	\$50.40
	3		M.....	6:00AM	10:00AM	60	8/31/2020	8/31/2020	1	\$50.40 ✓	\$50.40

DAY#7		9/1/2020 To 9/1/2020					TOT \$151.20		TOTAL SPOTS 3		
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		.T.....	10:00AM	3:00PM	60	9/1/2020	9/1/2020	1	\$50.40 ✓	\$50.40
	2		.T.....	3:00PM	7:00PM	60	9/1/2020	9/1/2020	1	\$50.40 ✓	\$50.40
	3		.T.....	6:00AM	10:00AM	60	9/1/2020	9/1/2020	1	\$50.40 ✓	\$50.40



<b>STATION:</b>	KOTM-FM	<b>ORDER#:</b>	3175483	<b>DATE:</b>	08/07/2020
<b>MARKET:</b>	UM - Ottumwa, IA	<b>AMOUNT:</b>	\$756.00	<b>AGENCY:</b>	MEDIA FINANCIAL SERVICES
<b>REP:</b>	Regional Reps Non-Rep	<b>SPOTS:</b>	15		Invoices@MediaFinancial.com
<b>MOD:</b>	Stn Ver: 1 Last:				
<b>SALES OFFICE:</b>	PHILADELPHIA	<b>SLS PH:</b>	216 535 3967		
<b>SALESPERSON:</b>	Linley Grande	<b>SLS FAX:</b>	N/A		
<b>SLS EMAIL:</b>	Linley.Grande@GenMediaPartners.com				
<b>AGENCY:</b>	MEDIA FINANCIAL SERVICES	<b>AGY CLI:</b>		<b>CONTRACT # FOR INVOICING</b>	4385539
<b>ADVERTISER:</b>	Senate Leadership Fund	<b>AGY PRD:</b>		<b>INVOICE:</b>	MEDIA FINANCIAL SERVICES
<b>PRODUCT:</b>	Est 5541 Iowa Wed 8/26-Tues 9/1	<b>AGY EST:</b>	5541		Invoices@MediaFinancial.com
<b>FLIGHT:</b>	08-26-2020 TO 9/1/2020	<b>[X]Unwired [ ]Spot [ ]Mod</b>			
<b>TOT # OF DAYS:</b>	7				
<b>PRIM. DEMO:</b>	Adults 35+	<b>[X]Cash [ ]Trade</b>			
<b>SEC. DEMO:</b>		<b>SPOT TYPE:</b>		<b>LAST SENT:</b>	08/06/2020 21:16

TOTAL	Aug	Sep												Total
SPOT	9	6												15
CASH	453.60	302.40												756.00
TOTAL	453.60	302.40												756.00



## ISSUE (Non-candidate) ADVERTISEMENT AGREEMENT FORM

I, Main Street Media Group, hereby request station time as follows: See **Order** for proposed schedule and charges. See **Invoice** for actual schedule and charges.

### Check one:

- ☒ Ad "communicates a message relating to any political matter of national importance" by referring to (1) a legally qualified candidate for federal office; (2) an election to federal office; (3) a national legislative issue of public importance (e.g., health care legislation, IRS tax code, etc.); or (4) a political issue that is the subject of controversy or discussion at the national level.
- ☐ Ad does NOT communicate a message relating to any political matter of national importance (e.g., relates only to a state or local issue).

### ALL QUESTIONS/BLOCKS MUST BE COMPLETED

#### Station time requested by:

Agency name: Main Street Media Group

Address: PO Box 25093

Contact: Media Buyer

Phone number: 703-485-0398

Email: info@msmg.tv

Name of advertiser/sponsor (list entity's full legal name as disclosed to the Federal Election Commission [for federal committees] with no acronyms; name must match the sponsorship ID in ad):

Name: Senate Leadership Fund

Address: 45 North Hill Drive, Suite 100 Warrenton, VA 80186

Contact: Jack Pandol

Phone number: 703-574-3044

Email: info@senateleadershipfund.org

Station is authorized to announce the time as paid for by such person or entity.

List ALL chief executive officers, members of the executive committee and the board of directors or other governing group(s) of the advertiser/sponsor (Use separate page if necessary):

President: Steven Law Treasurer: Caleb Crosby

By signing below, advertiser/sponsor represents that those listed above are the only executive officers, members of the executive committee and board of directors or other governing group(s).

If ad refers to a federal candidate(s) or federal election, list ALL of the following:

☐ N/A

Name(s) of every candidate referred to: Theresa Greenfield

Office(s) sought by such candidate(s) (no acronyms or abbreviations): US Senate

Date of election: 11/3/2020

Clearly identify **EVERY** political matter of national importance referred to in the ad (no acronyms); use separate page if 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: 
Name: Media Buyer, Main Street Media Group	Name: Marge Leehring
Date of Request to Purchase Ad Time: 8/18/20	Date of Station Agreement to Sell Time: 8/6/2020

**TO BE COMPLETED BY STATION ONLY**

Ad submitted to station? ☒ Yes ☐ No Date ad received: 8/25/2020

**Note: Must have separate PB-19 forms for each version of the ad (i.e., for every ad with differing copy).**

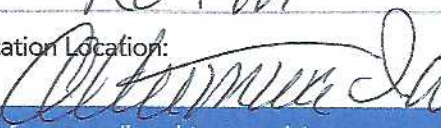
If only one officer, executive committee member or director is listed above, station should ask the advertiser/sponsor in writing if there are any other officers, executive committee members or directors, maintain records of inquiry and update this form if additional officers, members or directors are provided.

Disposition:

- ☒ Accepted  
☐ Accepted IN PART (e.g., ad not received to determine content)\*  
☐ Rejected – provide reason:

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

Date and nature of follow-ups, if any:

Contract #: 4385539	Station Call Letters: KOTM	Date Received/Requested: 8/6/2020
Est. #: 5541	Station Location: 	Run Start and End Dates: 8/26-9/1/2020

**For national issue ads only (not required for state/local issue ads):**

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.