

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:	5538 CONTRACT 4365538
CO-OP FOR:	
START DATE:	8/19/2020
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	\$756.00
TOTAL ADS	15		

EVERY OTHER WEEK?	<input type="checkbox"/>	PRODUCTION:	_____
		TALENT:	_____
		OTHER CHARGES:	_____
<input type="checkbox"/> NET		TOTAL	\$756.00
<input checked="" type="checkbox"/> GROSS		DIGITAL	
<input checked="" type="checkbox"/> GROSS		TOTAL	\$756.00

DATE(S)	MON	TUE	WED	THUR	FRI	SAT	SUN
HOUR/DAY							
12a-1a							
1a-2a							
2a-3a							
3a-4a							
4a-5a			19	20	21		
5a-6a	24	25					
6a-7a							
7a-8a	1	1	1	1	1		
8a-9a							
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 moneys 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 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, included 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 #: **3050-00011**
Description: **KOTM - est #5538 - ord #3175482/cont #4385538**
Date Entered: **8/17/2020**
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	8/19/2020	8/25/2020	KOTM-FM	06:00:00 to 10:00:00	CUSTOM	1:00	5	50.40	252.00	Y	Y	Y	Y	Y	N	N
	8/19/2020	8/23/2020					3	50.40	151.20	0	0	1	1	1	0	0
	8/24/2020	8/25/2020					2	50.40	100.80	1	1	0	0	0	0	0
2	8/19/2020	8/25/2020	KOTM-FM	10:00:00 to 15:00:00	CUSTOM	1:00	5	50.40	252.00	Y	Y	Y	Y	Y	N	N
	8/19/2020	8/23/2020					3	50.40	151.20	0	0	1	1	1	0	0
	8/24/2020	8/25/2020					2	50.40	100.80	1	1	0	0	0	0	0
3	8/19/2020	8/25/2020	KOTM-FM	15:00:00 to 19:00:00	CUSTOM	1:00	5	50.40	252.00	Y	Y	Y	Y	Y	N	N
	8/19/2020	8/23/2020					3	50.40	151.20	0	0	1	1	1	0	0
	8/24/2020	8/25/2020					2	50.40	100.80	1	1	0	0	0	0	0

Order Start Date: 8/19/2020 Order End Date: 8/25/2020 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 / 3050-00011:

		<u>Spot Count</u>	<u>Gross Billing</u>	<u>Combined Disc.</u>	<u>Net Billing</u>
August	2020	15	\$756.00	\$113.40	\$642.60

Confirmed & Accepted for OTTUMWA RADIO By:

Accepted for Media Financial Services By:

Please Sign and Return One Copy

STATION:	KOTM-FM	ORDER#:	3175482	DATE:	08/07/2020
MARKET:	UM - Ottumwa, IA	AMOUNT:	\$756.00	AGENCY:	MEDIA FINANCIAL SERVICES
REP:	Regional Reps Non-Rep	SPOTS:	15	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 4385538	
ADVERTISER:	Senate Leadership Fund	AGY PRD:		INVOICE: MEDIA FINANCIAL SERVICES	
PRODUCT:	Est 5538 Iowa Wed 8/19-Tues 8/25	AGY EST:	5538	Invoices@MediaFinancial.com	
FLIGHT:	08-19-2020 TO 8/25/2020	[X]Unwired []Spot []Mod			
TOT # OF DAYS:	7				
PRIM. DEMO:	Adults 35+	[X]Cash []Trade			
SEC. DEMO:		SPOT TYPE:		LAST SENT: 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			8/19/2020 To 8/19/2020				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	8/19/2020	8/19/2020	1	\$50.40	\$50.40
	2		..W....	3:00PM	7:00PM	60	8/19/2020	8/19/2020	1	\$50.40	\$50.40
	3		..W....	6:00AM	10:00AM	60	8/19/2020	8/19/2020	1	\$50.40	\$50.40

DAY#2			8/20/2020 To 8/20/2020				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	8/20/2020	8/20/2020	1	\$50.40	\$50.40
	2		...T...	3:00PM	7:00PM	60	8/20/2020	8/20/2020	1	\$50.40	\$50.40
	3		...T...	6:00AM	10:00AM	60	8/20/2020	8/20/2020	1	\$50.40	\$50.40

STATION:	KOTM-FM	ORDER#:	3175482	DATE:	08/07/2020
MARKET:	UM - Ottumwa, IA	AMOUNT:	\$756.00	AGENCY:	MEDIA FINANCIAL SERVICES
REP:	Regional Reps Non-Rep	SPOTS:	15	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 4385538	
ADVERTISER:	Senate Leadership Fund	AGY PRD:		INVOICE: MEDIA FINANCIAL SERVICES	
PRODUCT:	Est 5538 Iowa Wed 8/19-Tues 8/25	AGY EST:	5538	Invoices@MediaFinancial.com	
FLIGHT:	08-19-2020 TO 8/25/2020	[X]Unwired []Spot []Mod			
TOT # OF DAYS: 7					
PRIM. DEMO:	Adults 35+	[X]Cash []Trade			
SEC. DEMO:		SPOT TYPE:		LAST SENT: 08/06/2020 21:16	

DAY#3		8/21/2020 To 8/21/2020					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	8/21/2020	8/21/2020	1	\$50.40	\$50.40
	2		....F..	3:00PM	7:00PM	60	8/21/2020	8/21/2020	1	\$50.40	\$50.40
	3		....F..	6:00AM	10:00AM	60	8/21/2020	8/21/2020	1	\$50.40	\$50.40

DAY#6		8/24/2020 To 8/24/2020					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	8/24/2020	8/24/2020	1	\$50.40	\$50.40
	2		M.....	3:00PM	7:00PM	60	8/24/2020	8/24/2020	1	\$50.40	\$50.40
	3		M.....	6:00AM	10:00AM	60	8/24/2020	8/24/2020	1	\$50.40	\$50.40

DAY#7		8/25/2020 To 8/25/2020					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	8/25/2020	8/25/2020	1	\$50.40	\$50.40
	2		.T.....	3:00PM	7:00PM	60	8/25/2020	8/25/2020	1	\$50.40	\$50.40
	3		.T.....	6:00AM	10:00AM	60	8/25/2020	8/25/2020	1	\$50.40	\$50.40

STATION:	KOTM-FM	ORDER#:	3175482	DATE:	08/07/2020
MARKET:	UM - Ottumwa, IA	AMOUNT:	\$756.00	AGENCY:	MEDIA FINANCIAL SERVICES
REP:	Regional Reps Non-Rep	SPOTS:	15		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	4385538
ADVERTISER:	Senate Leadership Fund	AGY PRD:		INVOICE:	MEDIA FINANCIAL SERVICES
PRODUCT:	Est 5538 Iowa Wed 8/19-Tues 8/25	AGY EST:	5538		Invoices@MediaFinancial.com
FLIGHT:	08-19-2020 TO 8/25/2020	<input checked="" type="checkbox"/> Unwired <input type="checkbox"/> Spot <input type="checkbox"/> Mod			
TOT # OF DAYS:	7				
PRIM. DEMO:	Adults 35+	<input checked="" type="checkbox"/> Cash <input type="checkbox"/> Trade			
SEC. DEMO:		SPOT TYPE:		LAST SENT:	08/06/2020 21:16

TOTAL	Aug																			Total
SPOT	15																			15
CASH	756.00																			756.00
TOTAL	756.00																			756.00

(Handwritten signature)
8/17/20

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 Alexandria, VA 22313

Contact: Media Buyer

Phone number: 703-485-0398

Email: info@msg.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 20186

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): U.S. 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

Name:

Date of Request to Purchase Ad Time: 8/11/2020

Date of Station Agreement to Sell Time: 8/11/2020

TO BE COMPLETED BY STATION ONLY

Ad submitted to station?

☒

Yes

☐

No

Date ad received:

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 #:

Station Call Letters:

Date Received/Requested:

Est. #:

Station Location:

Run Start and End Dates:

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.