ISSUE (Non-candidate) ADVERTISEMENT AGREEMENT FORM

, Senate Leadership Fund	hereby request station time	as follows: See Order for proposed
schedule and charges. See	Invoice for actual schedule and cha	arges.
Check one:		
(1) a legally qualified cand issue of public importance subject of controversy or and Ad does NOT communication.	sage relating to any political matter of naticate for fuderal office; (2) an election to (e.g., health care legislation, IRS tax code, discussion at the national level. Ite a message relating to any political materials.	federal office; (3) a national legislative etc.); or (4) a political issue that is the
only to a state or local last		COMADIETED
	QUESTIONS/BLOCKS MUST BE	CUNITERED
Station time requested by: Agency name: Main Street Media Gro	······································	
Address: PO Box 25093	\$ 4-24 \$ \$	**************************************
Contact: Media fluyer	Phone number: 703-485-0398	Email; info@msing.tv
		Federal Election Commission [for federal
Name: Senete Leadership Fund		DITTERMENTS: ENGLISHED STATEMENT PROPERTY SERVICE SERVICE SERVICES STATEMENT OF THE SERVICE SERVICES OF A SERVICE SERVICE SERVICE SERVICE SERVICES
Address: 45 Nexth Hill Drive, State 100	. Warrentoci, VA 20186	tichelik kreitti (frifitindekrig 27.1 intertetreter manneturbt verrigiter anteria, terk mercani, dan er en gerge
Contact: Jack Pandol	Phone number: 703-574-3044	Email: Info@senateleadershipfund.org
Station is authorized to announce t	ne time as paid for by such person or er	atity.
governing group(s) of the advertise		
executive committee and board of dir	ectors or other governing group(s).	
f ad refers to a federal candidate(s)	or federal election, list ALL of the follow	ving:
Vame(s) of every candidate referred	to: Cal Cunningham	
Office(s) sought by such candidate(s	(no acronyms or abbreviations): U.S. Se	BUSIE
Date of election: November 3, 20)20	Harristanian et proprie en
	er of national importance referred to in	the WA

ON:

WKRX-FM

ORDER#: 3174418

DATE:

07/09/2020

⊀KET:

UM - Roxboro, NC

AMOUNT: \$338.70

AGENCY:

MEDIA FINANCIAL SERVICES

ÆP:

Regional Reps Non-Rep

SPOTS: 30

Invoices@MediaFinancial.com

MOD:

Stn Ver: 1 Last:

PHILADELPHIA

SLS PH: 216 535 3967

SALESPERSON:

SALES OFFICE:

Linley Grande

SLS FAX: N/A

SLS EMAIL:

Linley.Grande@GenMediaPartners.com

AGENCY:

MEDIA FINANCIAL SERVICES

AGY CLI:

CONTRACT # FOR INVOICING 4383752

ADVERTISER:

Senate Leadership Fund

AGY PRD:

MEDIA FINANCIAL SERVICES INVOICE:

10-13-2020 TO 10/19/2020

PRODUCT:

Est 5433 North Carolina Tues

AGY EST: 5433.

Invoices@MediaFinancial.com

FLIGHT:

10/13-Mon 10/19

[X]Unwired []Spot []Mod

TOT # OF DAYS: 7

PRIM. DEMO:

SEC. DEMO:

Adults 35+

[X]Cash []Trade

SPOT TYPE:

LAST SENT: 07/09/2020 13:47

TOTAL	Oct							Total
SPOT	30			-				30
CASH	338.70							338.70
TOTAL	338.70							338.70

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: 1000							
Name: Media Buyer		Name: DAVID BRADSHER							
Date of Request to Purchase Ad Time:	3/23/2020	Date of Station Agreement to Sell Time: 7/15/20							
TO	BE COMPLETED	D BY STATION ONLY							
Ad submitted to station? Yes	No	Date ad received:							
Note: Must have separate PB-19 form	s for each version	of the ad (i.e., for every ad with differing copy).							
	executive committ	tor is listed above, station should ask the advertiser/sponsor tee members or directors, maintain records of inquiry and ors are provided.							
Disposition: Accepted Accepted IN PART (e.g., ad not reason: Rejected – provide reason: *Upload partially accepted form, then provide reason.									
Date and nature of follow-ups, if any:									
Contract #: 3528 - 60008	Station Call Letters:	Date Received/Requested:							
Est. #: 5433	Station Location:	Run Start and End Dates: $ v v$							
For national issue ads only (not requir	ed for state/local i	icelle adeli							

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:

WKRX-FM

ORDER#: 3174418

DATE:

07/09/2020

MARKET:

UM - Roxboro, NC

AMOUNT: \$338.70

AGENCY:

MEDIA FINANCIAL SERVICES

REP:

Regional Reps Non-Rep

SPOTS: 30 Invoices@MediaFinancial.com

MOD:

Stn Ver: 1 Last:

PHILADELPHIA

SLS PH: 216 535 3967

SALESPERSON:

SALES OFFICE:

Linley Grande

SLS FAX: N/A

SLS EMAIL:

Linley.Grande@GenMediaPartners.com

AGENCY:

MEDIA FINANCIAL SERVICES

AGY CLI:

CONTRACT # FOR INVOICING 4383752

ADVERTISER:

Senate Leadership Fund

AGY PRD:

INVOICE: MEDIA FINANCIAL SERVICES

PRODUCT:

Est 5433 North Carolina Tues

AGY EST: 5433

Invoices@MediaFinancial.com

FLIGHT:

10/13-Mon 10/19

10-13-2020 TO 10/19/2020

[X]Unwired []Spot []Mod

TOT # OF DAYS: 7

PRIM. DEMO:

SEC. DEMO:

Adults 35+

[X]Cash []Trade

SPOT TYPE:

LAST SENT: 07/09/2020 13:47

COMMENTS

07/09/2020: New order. NAB to follow. Spot and payment will arrive closer to start date. Please confirm in RX if you are set up or to lauren.welch@genmediapartners.com within 24 hours. 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.

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		10/13/2020 T	TOT \$67.74	TOTAL SPOTS 6						
МС	LN	SPT TYP	DAYS	START	END	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		.т	6:00AM	10:00AM	60	10/13/2020	10/13/2020	2	\$11.29	\$22.58
	2		.т	10:00AM	3:00PM	60	10/13/2020	10/13/2020	2	\$11.29	\$22.58
	3		.т	3:00PM	7:00PM	60	10/13/2020	10/13/2020	2	\$11.29	\$22.58

DAY	#2		10/14/2020 1	o 10/14/2020				TOT \$67.74		TOTAL SPO	156
МС	LN	SPT TYP	DAYS	START	END	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		W	6:00AM	10:00AM	60	10/14/2020	10/14/2020	2	\$11.29	\$22.58
	2		w	10:00AM	3:00PM	60	10/14/2020	10/14/2020	2	\$11.29	\$22.58
A. L.,	3		W.,,	3:00PM	7:00PM	60	10/14/2020	10/14/2020	2	\$11.29	\$22.58

ØN:

WKRX-FM

ORDER#: 3174418

DATE:

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KET:

UM - Roxboro, NC

AMOUNT: \$338.70

AGENCY:

MEDIA FINANCIAL SERVICES

ÆP:

Regional Reps Non-Rep

SPOTS: 30

Invoices@MediaFinancial.com

MOD: SALES OFFICE: Stn Ver: 1 Last:

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 4383752

ADVERTISER:

Senate Leadership Fund

AGY PRD:

INVOICE: MEDIA FINANCIAL SERVICES

PRODUCT:

Est 5433 North Carolina Tues

10-13-2020 TO 10/19/2020

AGY EST: 5433

Invoices@MediaFinancial.com

FLIGHT:

10/13-Mon 10/19

[X]Unwired []Spot []Mod

TOT # OF DAYS: 7

PRIM. DEMO:

SEC. DEMO:

Adults 35+

[X]Cash []Trade

SPOT TYPE:

LAST SENT: 07/09/2020 13:47

DAY	#3		10/15/2020	To 10/15/2020				TOT \$67.74		TOTAL SP	OTS 6
МС	LN	SPT TYP	DAYS	START	END	LEN	START	STOP	SP/DY	RATE	ТО

МС	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		T	6:00AM	10:00AM	60	10/15/2020	10/15/2020	2	\$11.29	\$22.58
	2		T	10:00AM	3:00PM	60	10/15/2020	10/15/2020	2	\$11.29	\$22.58
	3		T	3:00PM	7:00PM	60	10/15/2020	10/15/2020	2	\$11.29	\$22.58

DAY#4	10/16/2020 To 10/16/2020	TOT \$67.74	TOTAL SPOTS 6

МС	LN	SPT TYP	DAYS	START	END	ILEN	START	STOP	SP/DY	RATE	TOTAL
	1		F	6:00AM	10:00AM	60	10/16/2020	10/16/2020	2	\$11.29	\$22.58
	2		F	10:00AM	3:00PM	60	10/16/2020	10/16/2020	2	\$11.29	\$22.58
	3		F	3:00PM	7:00PM	60	10/16/2020	10/16/2020	2	\$11.29	\$22.58

DAY#7	10/19/2020 To 10/19/2020	TOT \$67.74	TOTAL SPOTS 6

МС	LN	SPT TYP	DAYS	START	END	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		м	6:00AM	10:00AM	60	10/19/2020	10/19/2020	2	\$11.29	\$22.58
	2		М	10:00AM	3:00PM	60	10/19/2020	10/19/2020	2	\$11.29	\$22.58
	3		м	3:00PM	7:00PM	60	10/19/2020	10/19/2020	2	\$11.29	\$22.58