## ISSUE (Non-candidate) ADVERTISEMENT AGREEMENT FORM

Senate Leadership Fund	_ hereby request station time as fo	ollows: See Order for proposed
schedule and charges. See Invo	ice for actual schedule and charges	5.
Check one:		
(1) a legally qualified candidate issue of public importance (e.g., subject of controversy or discu	relating to any political matter of national e for federal office; (2) an election to feder , health care legislation, IRS tax code, etc.); ession at the national level. message relating to any political matter o	al office; (3) a national legislative or (4) a political issue that is the
only to a state or local issue).		
ALL QUE	STIONS/BLOCKS MUST BE COI	MPLETED
Station time requested by:	approximation of the second se	
Agency name: Main Street Media Group		
Address: PO Box 25093		
Contact: Media Buyer	Phone number: 703-485-0398	Ermail; info@msmg.tv
Name of advertiser/sponsor (list entity's committees) with no acronyms; name m		eral Election Commission [for federal
Name: Senate Leadership Fund	His sale miningeres and agreement of the additional and an execution of the execution of the delicity of the relation of the additional and the ad	pages (traditional page) and a state of the
Address: 45 North Hill Drive, Suite 100, Wa	rrenton, VA 20186	
Contact: Jack Pandol	Phone number: 703-574-3044	Email: Info@senateleadershipfund.org
Station is authorized to announce the t	me as paid for by such person or entity.	
List ALL chief executive officers, member governing group(s) of the advertiser/spo President: Steven Law; Treasure	onsor (Use separate page if necessary.):	
By signing below, advertiser/sponsor repr executive committee and board of director		y executive officers, members of the
If ad refers to a federal candidate(s) or f	ederal election, list ALL of the following	F N/A
Name(s) of every candidate referred to:	Cal Cunningham	
Office(s) sought by such candidate(s) (ne	o acronyms or abbreviations): U.S. Senat	
Date of election: November 3, 2020	unanati ataupi on deli olah meter minasakin menanah melah menanati on augusti kempantikan perdalagan perdalagan Deli	Maria at the Vince deliberate and little and little and recent inclines are also an improved devices an improve an improved and a second and a secon
Clearly identify <b>EVERY</b> political matter of ad (no acronyms); use separate page if it		e ✓ 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 Station Agreement to Sell Time: 7/15/20 Date of Request to Purchase Ad Time: 3/23/2020 TO BE COMPLETED BY STATION ONLY Ad submitted to station? 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: 3528-00004 Station Location: Est. #:

## 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.

WKRX-FM

ORDER#: 3174415

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:

**PHILADELPHIA** 

Stn Ver: 1 Last:

SLS PH: 216 535 3967

SALES OFFICE: SALESPERSON:

**Linley Grande** 

SLS FAX: N/A

SLS EMAIL:

Linley.Grande@GenMediaPartners.com

AGENCY:

MEDIA FINANCIAL SERVICES

AGY CLI:

**CONTRACT # FOR INVOICING 4383749** 

ADVERTISER:

Senate Leadership Fund

AGY PRD:

INVOICE:

TOT 667 74

MEDIA FINANCIAL SERVICES

TOTAL COOTS

PRODUCT:

Est 5430 North Carolina Tues

**AGY EST: 5430** 

Invoices@MediaFinancial.com

9/22-Mon 9/28

FLIGHT:

09-22-2020 TO 9/28/2020

[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

DAVA

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.

0/00/0000 T- 0/00/0000

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.

MC LN SPT TYP DAYS				9/22/2020				101 \$67.74		TOTAL SPOTS 6		
МС	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL	
	1		.т	6:00AM	10:00AM	60	9/22/2020	9/22/2020	2	\$11.29	\$22.58	
	2		.т	10:00AM	3:00PM	60	9/22/2020	9/22/2020	2	\$11.29	\$22.58	
	3		.т	3:00PM	7:00PM	60	9/22/2020	9/22/2020	2	\$11.29	\$22.58	

DAY#2			9/23/2020 To	9/23/2020		<b>TOT \$67.74</b>		<b>TOTAL SPOTS 6</b>				
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL	
	1		w	6:00AM	10:00AM	60	9/23/2020	9/23/2020	2	\$11.29	\$22.58	
	2		w	10:00AM	3:00PM	60	9/23/2020	9/23/2020	2	\$11.29	\$22.58	
	3		w	3:00PM	7:00PM	60	9/23/2020	9/23/2020	2	\$11.29	\$22.58	

JON:

MARKET:

WKRX-FM

ORDER#: 3174415

30

DATE:

07/09/2020

REP:

UM - Roxboro, NC

**AMOUNT: \$338.70** 

AGENCY:

MEDIA FINANCIAL SERVICES

Regional Reps Non-Rep

SPOTS:

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 4383749** 

ADVERTISER:

Senate Leadership Fund

**AGY PRD:** 

INVOICE:

PRODUCT:

Est 5430 North Carolina Tues

MEDIA FINANCIAL SERVICES

9/22-Mon 9/28

**AGY EST: 5430** 

Invoices@MediaFinancial.com

FLIGHT:

09-22-2020 TO 9/28/2020

[X]Unwired [ ]Spot [ ]Mod

TOT # OF DAYS: 7

PRIM. DEMO:

Adults 35+

[X]Cash []Trade

LAST SENT: 07/09/2020 13:47

SEC. DEMO:

**SPOT TYPE:** 

DAY#3			9/24/2020 To	9/24/2020		TOT \$67.74		<b>TOTAL SPOTS 6</b>			
МС	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		T	6:00AM	10:00AM	60	9/24/2020	9/24/2020	2	\$11.29	\$22.58
	2		T	10:00AM	3:00PM	60	9/24/2020	9/24/2020	2	\$11.29	\$22.58
. 1	3		T	3:00PM	7:00PM	60	9/24/2020	9/24/2020	2	\$11.29	\$22.58

DAY	<b>#4</b>		9/25/2020 To	9/25/2020		TOT \$67.74	TOTAL SPOTS 6				
MC ·	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		F	6:00AM	10:00AM	60	9/25/2020	9/25/2020	2	\$11.29	\$22.58
	2		F	10:00AM	3:00PM	60	9/25/2020	9/25/2020	2	\$11.29	\$22.58
	3		F	3:00PM	7:00PM	60	9/25/2020	9/25/2020	2	\$11.29	\$22.58

DAY	#7		9/28/2020 To	9/28/2020		TOT \$67.74	TOTAL SPOTS 6					
МС	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL	
	1		м	6:00AM	10:00AM	60	9/28/2020	9/28/2020	2	\$11.29	\$22.58	
	2		м	10:00AM	3:00PM	60	9/28/2020	9/28/2020	2	\$11.29	\$22.58	
	3		м	3:00PM	7:00PM	60	9/28/2020	9/28/2020	2	\$11.29	\$22.58	

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WKRX-FM

ORDER#: 3174415

DATE:

07/09/2020

ARKET:

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

SALES OFFICE: SALESPERSON:

Linley Grande

SLS FAX: N/A

SLS EMAIL:

Linley.Grande@GenMediaPartners.com

AGENCY:

MEDIA FINANCIAL SERVICES

AGY CLI:

**CONTRACT # FOR INVOICING 4383749** 

ADVERTISER:

Senate Leadership Fund

AGY PRD:

PRODUCT:

Est 5430 North Carolina Tues

MEDIA FINANCIAL SERVICES INVOICE:

**AGY EST: 5430** 

Invoices@MediaFinancial.com

FLIGHT:

9/22-Mon 9/28

09-22-2020 TO 9/28/2020

[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

TOTAL	Sep	Oct	11		2		4				- 1	Total
SPOT	24	6										30
CASH	270.96	67.74		 10								338.70
TOTAL	270.96	67.74	at 10			F1 12		7				338.70