ISSUE (Non-candidate) ADVERTISEMENT AGREEMENT FORM

, Senate Leadership Fund	_, hereby request station time as f	ollows: See Order for proposed									
schedule and charges. See Invo	ice for actual schedule and charge	s.									
Check one:											
(1) a legally qualified candidate issue of public importance (e.g. subject of controversy or discunded and does NOT communicate a	e relating to any political matter of national e for federal office; (2) an election to feder , health care legislation, IRS tax code, etc.); ussion at the national level. rnessage 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	ESTIONS/BLOCKS MUST BE CO	MPLETED									
Station time requested by:											
Agency name: Main Street Media Group											
Address: PO Box 25093											
Contact: Media Buyer	Phone number: 703-485-0398	Email; irvlo@msmg.tv									
Name of advertiser/sponsor (list entity' committees) with no acronyms; name n		eral Election Commission [for federal									
Name: Senate Leadership Fund	THE RESIDENCE OF THE CONTROL OF THE SECOND PROPERTY OF THE SECOND PR	procedures and a residence of the contract of									
Address: 45 North Hill Drive, Suite 100, Wa	arrenton, VA 20186										
Contact: Jack Pandol	Phone number: 703-574-3044	Email: Info@senateleadershipfund.org									
Station is authorized to announce the t	ime as paid for by such person or entity										
List ALL chief executive officers, memb- governing group(s) of the advertiser/sp President: Steven Law; Treasure	onsor (Use separate page if necessary.):										
By signing below, advertiser/sponsor rep executive committee and board of direct		ly executive officers, members of the									
If ad refers to a federal candidate(s) or	ederal election, list ALL of the following	JI N/A									
Name(s) of every candidate referred to	Name(s) of every candidate referred to: Cal Cunningham										
Office(s) sought by such candidate(s) (n	o acronyms or abbreviations); U.S. Sena	te									
Date of election: November 3, 2020	nemperaturbien antikalansk med kiloperatur ander ander ander alleger er enemperatur er enemperat	at and the first should be provided in the control of the control									
Clearly identify EVERY political matter ad (no acronyms); use separate page if		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: 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:

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

3528 - 00003

Est. #:

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_Location:

Run Start and End Dates:

9/15/20-9/21/20

STATION:

WKRX-FM

ORDER#: 3174414

DATE:

07/09/2020

MARKET: REP:

UM - Roxboro, NC

AMOUNT: \$338.70

AGENCY:

MEDIA FINANCIAL SERVICES

Regional Reps Non-Rep

SPOTS: 30

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 4383748

ADVERTISER:

Senate Leadership Fund

AGY PRD:

MEDIA FINANCIAL SERVICES INVOICE:

PRODUCT:

Est 5429 North Carolina Tues

AGY EST: 5429

9/15-Mon 9/21

Invoices@MediaFinancial.com

FLIGHT:

09-15-2020 TO 9/21/2020

[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

6 107/09/2020: 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

111

9/15/2020 To 9/15/2020

TOT \$67.74

TOTAL SPOTS 6

MC 4	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
- 1	1		.т	6:00AM	10:00AM	60	9/15/2020	9/15/2020	2	\$11.29	\$22.58
11	2		.т	10:00AM	3:00PM	60	9/15/2020	9/15/2020	2	\$11.29	\$22.58
	3		.т	3:00PM	7:00PM	60	9/15/2020	9/15/2020	2	\$11.29	\$22.58

DAY#2		9/16/2020 To	9/16/2020		TOT \$67.74	TOTAL SPOTS 6					
MC	ĿN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
113	1		w	6:00AM	10:00AM	60	9/16/2020	9/16/2020	2	\$11.29	\$22:58
· ;	2	1 1	w	10:00AM	3:00PM	60	9/16/2020	9/16/2020	2	\$11.29	\$22.58
	3		W	3:00PM	7:00PM	60	9/16/2020	9/16/2020	2	\$11.29	\$22.58

WKRX-FM

ORDER#: 3174414

DATE:

07/09/2020

UM - Roxboro, NC

AMOUNT: \$338.70 SPOTS:

AGENCY:

MEDIA FINANCIAL SERVICES

Invoices@MediaFinancial.com

Regional Reps Non-Rep

Stn Ver: 1 Last:

PHILADELPHIA

SLS PH: 216 535 3967

ALES OFFICE: SALESPERSON:

Linley Grande

SLS FAX: N/A

SLS EMAIL:

Linley.Grande@GenMediaPartners.com

AGENCY:

MEDIA FINANCIAL SERVICES

AGY CLI:

CONTRACT # FOR INVOICING 4383748

ADVERTISER:

Senate Leadership Fund

AGY PRD:

INVOICE: MEDIA FINANCIAL SERVICES

PRODUCT:

Est 5429 North Carolina Tues

AGY EST: 5429

Invoices@MediaFinancial.com

FLIGHT:

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11 - 1

9/15-Mon 9/21

09-15-2020 TO 9/21/2020

[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

DAY#3 9/17/2020 To 9/17/2020 **TOT \$67.74 TOTAL SPOTS 6** STOP MC ; LN SPT TYP DAYS START **END** LEN START SP/DY **RATE** TOTAL TIME

\$22.58 1 10:00AM 60 9/17/2020 2 \$11.29 ...T... 6:00AM 9/17/2020 1 : 2 2 \$22.58 10:00AM 3:00PM 60 9/17/2020 9/17/2020 \$11.29 . . . T . . . 3 2 7:00PM 60 9/17/2020 9/17/2020 \$11.29 \$22.58 11 6 . . . T . . . 3:00PM

9/18/2020 To 9/18/2020 **TOT \$67.74** DAY#4 **TOTAL SPOTS 6**

MG 1	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		F	6:00AM	10:00AM	60	9/18/2020	9/18/2020	2	\$11.29	\$22.58
	2		F	10:00AM	3:00PM	60	9/18/2020	9/18/2020	2	\$11.29	\$22.58
3 1	3		F	3:00PM	7:00PM	60	9/18/2020	9/18/2020	2	\$11.29	\$22.58

9/21/2020 To 9/21/2020 **TOTAL SPOTS 6** DAY#7 TOT \$67.74

MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		М	6:00AM	10:00AM	60	9/21/2020	9/21/2020	2	\$11.29	\$22.58
	2		М	10:00AM	3:00PM	60	9/21/2020	9/21/2020	2	\$11.29	\$22.58
14	3	l d	м	3:00PM	7:00PM	60	9/21/2020	9/21/2020	2	\$11.29	\$22.58

WKRX-FM

Regional Reps Non-Rep

ORDER#: 3174414

SPOTS: 30

DATE:

07/09/2020

UM - Roxboro, NC

AMOUNT: \$338.70

AGENCY:

MEDIA FINANCIAL SERVICES

Invoices@MediaFinancial.com

Ó:

Stn Ver: 1 Last:

ALES 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 4383748

ADVERTISER:

Senate Leadership Fund

AGY PRD:

INVOICE: MEDIA FINANCIAL SERVICES

PRODUCT:

Est 5429 North Carolina Tues

AGY EST: 5429

Invoices@MediaFinancial.com

9/15-Mon 9/21

FLIGHT:

F 1

;; ; ,1 5 ()

14 1

7:1

09-15-2020 TO 9/21/2020

[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

V 115									
TOTAL	Sep								Total
SPOT	30								30
CASH	338.70					100			338.70
TOTAL	338.70			7		2 *			338.70