ISSUE (Non-candidate) ADVERTISEMENT AGREEMENT FORM

, Senate Leadership Fund	, hereby request station time a	as follows: See Order for proposed
schedule and charges. See I	nvoice for actual schedule and char	rges.
Check one:		
Ad "communicates a mess (1) a legally qualified candi issue of public importance (subject of controversy or o	age relating to any political metter of nati- date for federal office; (2) an election to fe (e.g., health care legislation, IRS tax code, et discussion at the national level. te a message relating to any political matte e).	ideral office; (3) a national legislative tc.); or (4) a political issue that is the
ALLG	LUESTIONS/BLOCKS MUST BE C	COMPLETED
Station time requested by:		
Agency name: Main Street Media Groo	P	
Address: PO Box 25093		
Contact: Media fluyer	Phone number: 703-485-0398	Ernalit: irxlo@msmg.tv
	tity's full legal name as disclosed to the F ne must match the sponsorship ID in ad):	Federal Election Commission [for federal
Name: Senate Leadership Fund	TO A LONG TO THE STATE OF THE S	THE TO SET UP AND THE AND THE SERVICE OF THE LOCAL AND AND AND THE SET OF T
Address: 45 North Hill Drive, State 100	, Warrenton, VA 20186	Processor State Annual Processor State Commission Control of the C
Contact: Jack Pandol	Phone number: 703-574-3044	Email: Info@senateleadershipfund.org
Station is authorized to announce the	ne time as paid for by such person or en	tity.
	mbers of the executive committee and t r/sponsor (Use separate page if necessar urer: Caleb Crosby	
By signing below, advertiser/sponsor executive committee and board of dis	represents that those listed above are the rectors or other governing group(s).	only executive officers, members of the
If ad refers to a federal candidate(s)	or federal election, list ALL of the follow	wing: N/A
Name(s) of every candidate referred	to: Cal Cunningham	COTOTI DE LA CONTRATA DE
Office(s) sought by such candidate(s	s) (no acronyms or abbreviations); U.S. S	enate
Date of election: November 3, 2	020	
Clearly identify EVERY political mat ad (no acronyms); use separate pag	ter of national importance referred to in e if necessary:	the V 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: DAV & BRADSHAR									
Date of Request to Purchase Ad Time: 3/23/2020	Date of Station Agreement to Sell Time: $9/5/20$									
TO BE COMPLETED BY STATION ONLY										
Ad submitted to station? Yes No Date ad received: 10/19/20										
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:	Run Start and End Dates:									

or 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.

STATION

WKRX-FM

ORDER#: 3174420

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:

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 4383754

ADVERTISER:

Senate Leadership Fund

AGY PRD:

MEDIA FINANCIAL SERVICES INVOICE:

PRODUCT:

Est 5436 North Carolina Tues

10/27-Mon 11/2

AGY EST: 5436

Invoices@MediaFinancial.com

FLIGHT:

10-27-2020 TO 11/2/2020

[X]Unwired []Spot []Mod

TOT # OF DAYS:

PRIM. DEMO: SEC. DEMO:

Adults 35+

7

[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 10/2			10/27/2020 To	10/27/2020			TOT \$67.74		TOTAL SPOTS 6		
MC LN		SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		.т	6:00AM	10:00AM	60	10/27/2020	10/27/2020	2	\$11.29	\$22.58
	2		.т	10:00AM	3:00PM	60	10/27/2020	10/27/2020	2	\$11.29	\$22.58
	3		.т	3:00PM	7:00PM	60	10/27/2020	10/27/2020	2	\$11.29	\$22.58

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

WKRX-FM

ORDER#: 3174420

DATE:

07/09/2020

UM - Roxboro, NC

Regional Reps Non-Rep

AMOUNT: \$338.70

AGENCY:

MEDIA FINANCIAL SERVICES

NOD:

Stn Ver: 1 Last:

SALES OFFICE:

PHILADELPHIA

SLS PH: 216 535 3967

Invoices@MediaFinancial.com

SALESPERSON:

SPOTS:

Linley Grande

SLS FAX: N/A

SLS EMAIL:

Linley.Grande@GenMediaPartners.com

MEDIA FINANCIAL SERVICES

AGY CLI:

CONTRACT # FOR INVOICING 4383754

ADVERTISER:

Senate Leadership Fund

AGY PRD:

INVOICE: MEDIA FINANCIAL SERVICES

PRODUCT:

AGENCY:

Est 5436 North Carolina Tues

AGY EST: 5436

Invoices@MediaFinancial.com

10/27-Mon 11/2

FLIGHT:

DAY#3

10-27-2020 TO 11/2/2020

[X]Unwired []Spot []Mod

TOT # OF DAYS: 7

PRIM. DEMO:

Adults 35+

[X]Cash []Trade

SPOT TYPE:

LAST SENT: 07/09/2020 13:47

SEC. DEMO:

10/29/2020 To 10/29/2020

TOT \$67.74 TOTAL SPOTS 6

МС	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		T	6:00AM	10:00AM	60	10/29/2020	10/29/2020	2	\$11.29	\$22.58
	2	1	T	10:00AM	3:00PM	60	10/29/2020	10/29/2020	2	\$11.29	\$22.58
	3		T	3:00PM	7:00PM	60	10/29/2020	10/29/2020	2	\$11.29	\$22.58

DAY#4			10/30/2020 To	10/30/2020		TOT \$67.74		TOTAL SPOTS 6				
МС	LN SPT TYP		DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL	
	1		F	6:00AM	10:00AM	60	10/30/2020	10/30/2020	2	\$11.29	\$22.58	
	2		F	10:00AM	3:00PM	60	10/30/2020	10/30/2020	2	\$11.29	\$22.58	
	3		F	3:00PM	7:00PM	60	10/30/2020	10/30/2020	2	\$11.29	\$22.58	

DAY	#7		11/2/2020 To	11/2/2020				TOT \$67.74		TOTAL SPOTS 6	
МС	LN SPT TYP DA		DAYS	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL	
	1		М	6:00AM	10:00AM	60	11/2/2020	11/2/2020	2	\$11.29	\$22.58
	2		М	10:00AM	3:00PM	60	11/2/2020	11/2/2020	2	\$11.29	\$22.58
	3		м	3:00PM	7:00PM	60	11/2/2020	11/2/2020	2	\$11.29	\$22.58

WKRX-FM

ORDER#: 3174420

DATE:

07/09/2020

UM - Roxboro, NC

AMOUNT: \$338.70

AGENCY:

MEDIA FINANCIAL SERVICES Invoices@MediaFinancial.com

OD:

Stn Ver: 1 Last:

Regional Reps Non-Rep

PHILADELPHIA

SLS PH: 216 535 3967

SALES OFFICE: SALESPERSON:

Linley Grande

SLS FAX: N/A

SPOTS: 30

SLS **EMAIL**:

Linley.Grande@GenMediaPartners.com

AGENCY:

MEDIA FINANCIAL SERVICES

AGY CLI:

CONTRACT # FOR INVOICING 4383754

ADVERTISER:

Senate Leadership Fund

AGY PRD:

INVOICE: MEDIA FINANCIAL SERVICES

PRODUCT:

Est 5436 North Carolina Tues

AGY EST: 5436

10/27-Mon 11/2

Invoices@MediaFinancial.com

FLIGHT:

10-27-2020 TO 11/2/2020

[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	Nov							Total
SPOT	30							30
CASH	338.70							338.70
TOTAL	338.70							338.70