

AMMAG

Buy Detail Report

Client: Myraes for Virginia

Media: Radio

Product: 2020

Market: Roanoke-Lynchburg

Separation between spots: 30

Description: Radio April 28-May 7

Flight Start Date: 4/28/2021 05:00 AM

Flight End Date: 5/7/2021 04:59 AM

Survey: Roanoke-Lynchburg

Buyer: Megan Burns

Vendor: WIQO-FM

Contact: Gary Burns

Revision #: _____

Date: 4/27/2021

Send Billing To: American Media & Advocacy Group
815 Slaters Lane

Alexandria, VA 22314
Phone: 703-838-8999

Line No	Daypart Program	Daypart Code	STN Gross	Days	Wed 4/28	Thu 4/29	Fri 4/30	Mon 5/3	Tue 5/4	Wed 5/5	Thu 5/6	Fri 5/7	Total Spots
4	MIQO-FM	RT	\$40.00		4	5	5	5	5	5	5	5	39
	MTUWTHF 6:00a-7:00p			Dur	4/28	4/29	4/30	5/3	5/4	5/5	5/6	5/7	
					4	5	5	5	5	5	5	5	39
				Total Spots:	4	5	5	5	5	5	5	5	39
			Total Cost										\$1,560.00

Disclaimer: _____

Signature: _____

Terms & Conditions: _____

AMAG

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Description: Radio April 28-May 7
 Flight Start Date: 4/28/2021 05:00 AM
 Flight End Date: 5/7/2021 04:59 AM
 Survey: Roanoke-Lynchburg
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Vendor: WGMIN-AM
 Contact: Gary Burns

Revision #: _____ Date: 4/27/2021
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 815 Slaters Lane
 Alexandria, VA 22314
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				Dur	4/28	4/29	4/30	5/3	5/4	5/5	5/6	5/7	
5	MTUWThF 6:00a-7:00p	RT	\$40.00	60	4	5	5	5	5	5	5	5	39
Total Cost:					4	5	5	5	5	5	5	5	39
Total Spots:					4	5	5	5	5	5	5	5	39
Total Cost:													\$1,560.00

Disclaimer: _____
 Signature: 

Terms & Conditions:

AMMAG

Buy Detail Report Summary by Station/System

Client: Myares for Virginia

Media: Radio

Product: 2020

Market: Roanoke-Lynchburg

Separation between spots: 30

Description: Radio April 28-May 7

Flight Start Date: 4/28/2021 05:00 AM

Flight End Date: 5/7/2021 04:59 AM

Survey: Roanoke-Lynchburg

Buyer: Megan Burns

Date: 4/27/2021

Send Billing To: American Media & Advocacy Group

815 Slaters Lane

Alexandria, VA 22314

Phone: 703-838-8999

Station	Total Spots	STN Gross	PCT
WGMN-AM	39	\$1,560.00	50%
WIOQ-FM	39	\$1,560.00	50%
Market Total:	78	\$3,120.00	



WIQO-FM
 P. O. Box 348
 Forest, VA 24551

WIQO Order Confirmation

OrderID: 0654-001

Sponsor: Miyares for Virginia
 Product: Miyares for Virginia
 Estimate/PO:
 AccountRep: House Accounts
 BillingCycle: Calendar Month
 InvoiceType: Detail Notarized Affidavit
 Run Dates: 4/28/2021 - 5/7/2021
 Items Ordered: 39
 Gross Amount: 1,560.00
 Discounts: 0.00
 Agency Commission: 234.00
 Net Amount: 1,326.00

MIYARES FOR VIRGINIA
 815 SLATERS LANE
 ALEXANDRIA, VA 22314

Scheduled Station(s): WIQO Miyares for Virginia/American Media & Advocacy Group

Printed 4/27/2021 12:11:24 PM

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Run Dates	Run Weeks	Run Times	Mon	Tue	Wed	Thu	Fri	Sat	Sun	Week Total	Length	Description	Avail Type	Copy ID	Qty	Item Cost	Total Cost
01 4/28/2021 - 4/30/2021	All Weeks	06:00 AM - 07:00 PM			4	5	5			14	.60	Spot		B724	14	40.00	560.00
02 5/3/2021 - 5/7/2021	All Weeks	06:00 AM - 07:00 PM	5	5	5	5	5			25	.60	Spot		B724	25	40.00	1,000.00
Calendar Month Projected Billing:																	
Apr-21		560.00	May-21		1,000.00		Jun-21		0.00		Q2-2021		1,560.00				

Sales Rep _____

Traffic _____

3 Daughters Media does not discriminate in the sale of advertising time, and will accept no advertising which is placed with an intent to discriminate on the basis of race, gender, or ethnicity. Advertiser hereby certifies that it is not buying broadcasting air time under this advertising sales contract for a discriminatory purpose, including but not limited to decisions not to place advertising on particular stations on the basis of race, gender, national origin, or ancestry.

Please review this confirmation and contact us at 434-534-6100 with any questions you may have about this schedule placed by your account executive.

CANDIDATE ADVERTISEMENT AGREEMENT FORM

See Order for proposed schedule and charges. See Invoice for actual schedule and charges.

I, American Media and Advocacy Group, hereby request station time as follows:

IDENTIFY CANDIDATE TYPE

FEDERAL CANDIDATE

STATE OR LOCAL CANDIDATE

ALL QUESTIONS/BLOCKS MUST BE COMPLETED

Candidate name:

Jason Miyares

Authorized committee:

Miyares for Virginia

Agency requesting time (and contact information):

N/A

Candidate's political party:

Republican

Office sought (no acronyms or abbreviations):

Attorney General of Virginia

Date of election:

May 8th, 2021

General

Primary

Treasurer of candidate's authorized committee:

Stanley F. Baldwin

The undersigned represents that:

(1) the payment for the broadcast time requested has been furnished by (check one box below):

the candidate listed above who is a legally qualified candidate, or

the authorized committee of the legally qualified candidate listed above;

(2) this station is authorized to announce the time as paid for by such person or entity; and

(3) this station has disclosed its political advertising policies, including applicable classes and rates, discount, promotion and other sales practices (not applicable to federal candidates).

THIS STATION DOES NOT DISCRIMINATE OR PERMIT DISCRIMINATION ON THE BASIS OF RACE OR ETHNICITY IN THE PLACEMENT OF ADVERTISING.

Candidate/Committee/Agency	Station Representative
Signature:	Signature:
Name: <u>Steve Sykes</u>	Name: <u>Gary Burns</u>
Date of Request to Purchase Ad Time:	Date of Station Agreement to Sell Time: <u>4/28/21 - 5/7/21</u>

Federal Candidate Certification:

The undersigned hereby certifies that the broadcast matter to be aired pursuant to this disclosure either (1) does not refer to an opposing candidate or, if it does, (2) contains a clearly identifiable photograph or similar image of the candidate for a duration of at least four seconds and a simultaneously displayed printed statement identifying the candidate, that the candidate approved the broadcast and that the candidate and/or the candidate's authorized committee paid for the broadcast or if radio programming, contains a personal audio statement by the candidate that identifies the candidate, the office being sought and that the candidate has approved the broadcast.

Candidate/Authorized Committee/Agency

Signature:

Steve Sykes agent for Jason Miyares for Virginia

Name:

Steve Sykes

Date:

TO BE COMPLETED BY STATION ONLY

Ad submitted to Station?

Yes

No

Date ad received:

4/28/21

Note: Must have separate PB-19 Forms for each version of the ad (i.e., for every ad with differing copy).

Federal candidate certification signed (above):

Yes

No

N/A

Disposition:

Accepted

Accepted IN PART (e.g., ad copy not yet received to determine sponsor ID)*

Rejected - provide reason:

*Upload partially accepted form, then promptly upload updated final form when complete.

Date and nature of follow-ups, if any (e.g., insufficient sponsor ID tag):

Contract #:

Station Call Letters:

WIQQ-FM, W6MN-AM

Date Received/Requested:

4/27/21

Est. #:

Station Location:

FOREST, ROANOKE, Va

Run Start and End Dates:

4/28/21 - 5/7/21

Upload order, this form and invoice (or traffic system print-out) or other documents 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 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.



3 Daughters Media, Inc.
 P. O. Box 348
 Forest, VA 24551

Invoice

PAID
04/28/2021

Bill To
Miyares for Virginia AMAG 815 Slaters Lane Alexandria, VA 22314

1.5% late charge applied to
 invoices open past 30 days
 of date issued.

Terms	Date	Invoice #
Due on receipt	4/30/2021	16472

Radio Station	Item	Description	Amount
WIQO	Advertising	Invoice 21040025	560.00
WIQO	Agency additional 1...	15% of net	-84.00

Please remit payment to address above. Include invoice number FROM THIS COVER SHEET on check. Any additional time/rates invoices are for your records only. Billing questions, call (434) 534-6100.

3 Daughters Media, Inc. does not discriminate in the sale of advertising time, and will accept no advertising which is placed with an intent to discriminate on the basis of race, gender or ethnicity. Advertiser hereby certifies that it is not buying broadcasting air time under this advertising sales contract for a discriminatory purpose, including but not limited to decisions not to place advertising on particular stations on the basis of race, gender, national origin, or ancestry.

Total	\$476.00
Payments/Credits	-\$476.00
Balance Due	\$0.00
Customer Total Balance	\$1,700.00



WIQQ-FM
P. O. Box 348
Forest, VA 24551

WIQQ Invoice

Invoice ID: 21040026
Invoice Date: 4/30/2021
Account ID: 0654
Order ID: 0654-001
Account Rep: House Accounts

Amount Due: \$476.00

Amount Paid: _____

MIYARES FOR VIRGINIA
815 SLATERS LANE
ALEXANDRIA, VA 22314

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Sponsor: Miyares for Virginia / Miyares for Virginia
Miyares for Virginia/American Media & Advocacy Group

Date	Time	Length	Description	Please Copy ID / ISC Code and contact us at 434-534-6100 with any questions you may have about this schedule by your account executive.	Cost
4/28/2021	03:00 PM	:60	Spot	JMRA042821	40.00
4/28/2021	05:44 PM	:60	Spot	JMRA042821	40.00
4/29/2021	07:00 AM	:60	Spot	JMRA042821	40.00
4/29/2021	09:00 AM	:60	Spot	JMRA042821	40.00
4/29/2021	11:00 AM	:60	Spot	JMRA042821	40.00
4/29/2021	01:13 PM	:60	Spot	JMRA042821	40.00
4/29/2021	04:58 PM	:60	Spot	JMRA042821	40.00
4/29/2021	06:29 PM	:60	Spot	JMRA042821	40.00
4/30/2021	07:18 AM	:60	Spot	JMRA042821	40.00
4/30/2021	08:00 AM	:60	Spot	JMRA042821	40.00
4/30/2021	11:00 AM	:60	Spot	JMRA042821	40.00
4/30/2021	12:13 PM	:60	Spot	JMRA042821	40.00
4/30/2021	03:15 PM	:60	Spot	JMRA042821	40.00
4/30/2021	05:31 PM	:60	Spot	JMRA042821	40.00
14 Total Items				Total Cost:	560.00
				- Agency Commission:	-84.00
				Net Total:	476.00

AFFIDAVIT OF PERFORMANCE: I certify that, in accordance with the Official Station Logs, announcements were broadcast as shown on this invoice.

Amount Due: 476.00

STATE OF _____
COUNTY OF _____
Subscribed and sworn before me this _____ day of _____
_____, NOTARY PUBLIC



3 Daughters Media, Inc.
 P. O. Box 348
 Forest, VA 24551

Invoice

PAID
04/28/2021

Bill To
Miyares for Virginia AMAG 815 Slaters Lane Alexandria, VA 22314

1.5% late charge applied to invoices open past 30 days of date issued.

Terms	Date	Invoice #
Due on receipt	5/31/2021	16541

Radio Station	Item	Description	Amount
WIQO	Advertising	Invoice 21050022	1,000.00
WIQO	Agency additional 1...	15% of net	-150.00

Please remit payment to address above. Include invoice number FROM THIS COVER SHEET on check. Any additional time/rates invoices are for your records only. Billing questions, call (434) 534-6100.

3 Daughters Media, Inc. does not discriminate in the sale of advertising time, and will accept no advertising which is placed with an intent to discriminate on the basis of race, gender or ethnicity. Advertiser hereby certifies that it is not buying broadcasting air time under this advertising sales contract for a discriminatory purpose, including but not limited to decisions not to place advertising on particular stations on the basis of race, gender, national origin, or ancestry.

Total	\$850.00
Payments/Credits	-\$850.00
Balance Due	\$0.00
Customer Total Balance	-\$850.00



WIQQ-FM
 P. O. Box 348
 Forest, VA 24551

WIQQ Invoice

Invoice ID: 21050022
 Invoice Date: 5/31/2021
 Account ID: 0654
 Order ID: 0654-001
 Account Rep: House Accounts

Amount Due: \$850.00

Amount Paid: _____

MIYARES FOR VIRGINIA
 815 SLATERS LANE
 ALEXANDRIA, VA 22314

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Sponsor: Miyares for Virginia
 Miyares for Virginia/American Media & Advocacy Group

Date	Time	Length	Description	Station ID / ISCI Code	Comments and contact us at 434-534-6100 with any questions you may have about this schedule by your account executive.	Cost
5/3/2021	09:28 AM	:60	Spot	JMRA042821		40.00
5/3/2021	11:28 AM	:60	Spot	JMRA042821		40.00
5/3/2021	01:38 PM	:60	Spot	JMRA042821		40.00
5/3/2021	04:15 PM	:60	Spot	JMRA042821		40.00
5/3/2021	06:57 PM	:60	Spot	JMRA042821		40.00
5/4/2021	06:46 AM	:60	Spot	JMRA042821		40.00
5/4/2021	09:58 AM	:60	Spot	JMRA042821		40.00
5/4/2021	10:58 AM	:60	Spot	JMRA042821		40.00
5/4/2021	03:15 PM	:60	Spot	JMRA042821		40.00
5/4/2021	05:31 PM	:60	Spot	JMRA042821		40.00
5/5/2021	07:00 AM	:60	Spot	JMRA042821		40.00
5/5/2021	09:47 AM	:60	Spot	JMRA042821		40.00
5/5/2021	11:47 AM	:60	Spot	JMRA042821		40.00
5/5/2021	04:15 PM	:60	Spot	JMRA042821		40.00
5/5/2021	06:31 PM	:60	Spot	JMRA042821		40.00
5/6/2021	06:46 AM	:60	Spot	JMRA042821		40.00
5/6/2021	09:28 AM	:60	Spot	JMRA042821		40.00
5/6/2021	11:19 AM	:60	Spot	JMRA042821		40.00
5/6/2021	03:15 PM	:60	Spot	JMRA042821		40.00
5/6/2021	05:58 PM	:60	Spot	JMRA042821		40.00
5/7/2021	09:19 AM	:60	Spot	JMRA042821		40.00
5/7/2021	10:19 AM	:60	Spot	JMRA042821		40.00
5/7/2021	01:00 PM	:60	Spot	JMRA042821		40.00
5/7/2021	04:58 PM	:60	Spot	JMRA042821		40.00
5/7/2021	06:31 PM	:60	Spot	JMRA042821		40.00
25 Total Items					Total Cost:	1,000.00
					- Agency Commission:	-150.00
					Net Total:	850.00

AFFIDAVIT OF PERFORMANCE: I certify that, in accordance with the Official Station Logs, announcements were broadcast as shown on this invoice.

Amount Due: 850.00

STATE OF _____
 COUNTY OF _____
 Subscribed and sworn before me this _____ day of _____
 _____ NOTARY PUBLIC