

ISSUE (Non-candidate) ADVERTISEMENT AGREEMENT FORM

I, KATHERINE COOKSON, hereby request station time as follows: See **Order** for proposed schedule and charges. See **Invoice** for actual schedule and charges.

Check one:

Ad "communicates a message relating to any political matter of national importance" by referring to (1) a legally qualified candidate for federal office; (2) an election to federal office; (3) a national legislative issue of public importance (e.g., health care legislation, IRS tax code, etc.); or (4) a political issue that is the subject of controversy or discussion at the national level.

Ad does NOT communicate a message relating to any political matter of national importance (e.g., relates only to a state or local issue).

ALL QUESTIONS/BLOCKS MUST BE COMPLETED

Station time requested by: CLUB FOR GROWTH ACTION

Agency name: MEDIUM BUYING

Address: 815 GRANDVIEW AVE. COLUMBUS, OH

Contact: KATHERINE COOKSON | Phone number: 330-987-1637 | Email: KATHERINE@MEDIUMBUYING.C

Name of advertiser/sponsor (list entity's full legal name as disclosed to the Federal Election Commission [for federal committees] with no acronyms; name must match the sponsorship ID in ad):

Name: CLUB FOR GROWTH ACTION

Address: 2001 L ST NW STE 600 WASHINGTON, DC 20036

Contact: | Phone number: | Email:

Station is authorized to announce the time as paid for by such person or entity.

List ALL of the chief executive officers or members of the executive committee or board of directors or other governing group(s) of the advertiser/sponsor (Use separate page if necessary.):

ADAM ROZANSKY - TREASURER

By signing below, advertiser/sponsor represents that those listed above are the only executive officers, members of the executive committee and board of directors or other governing group(s).

If ad refers to a federal candidate(s) or federal election, list ALL of the following: N/A

Name(s) of every candidate referred to: MO BROOKS

Office(s) sought by such candidate(s) (no acronyms or abbreviations): AL SENATE

Date of election: 5/24/22

Clearly identify EVERY political matter of national importance referred to in the ad (no acronyms); use separate page if necessary: N/A

AL SENATE

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: Katherine Cookson <small>Digitally signed by Katherine Cookson Date: 2021.04.15 14:48:44 -04'00'</small>	Signature: <i>Josi McCurdy</i>
Name: KATHERINE COOKSON	Name: <i>Josi McCurdy</i>
Date of Request to Purchase Ad Time: 1/11/22	Date of Station Agreement to Sell Time: <i>1-11-22</i>

TO BE COMPLETED BY STATION ONLY

Ad submitted to station? Yes No Date ad received: 1-11-22

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 #: <i>2846-00016</i>	Station Call Letters: <i>WYDE-FM/AM</i>	Date Received/Requested: <i>1-11-22</i>
Est. #: <i>1428</i>	Station Location: <i>Birmingham</i>	Run Start and End Dates: <i>2/23/22 - 3/6/22</i>

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.

WYDE-FM
 120 Summit Parkway
 Suite 200
 Birmingham, AL 35209
 205-879-3324

Client: **Club for Growth Action**
 Order #: **2846-00016**
 Description: Est 1428
 Date Entered: 2/4/2022
 P.O.#:
 Salesperson: McCurdy, McGavren
 Invoice Frequency: Billed at end of EOS , Sorted by Date

Media Financial Services
 1655 Palm Beach Lakes Blvd.
 Suite 903
 West Palm Beach, FL 33401

On-Air Schedule

Start Date	End Date	Station	Scheduled Time/Event	Repeated	Length	Qty	Rate	Total	M	Tu	W	Th	F	Sa	Su
1 2/23/2022	3/1/2022	WYDE-FM	06:00:00a to 10:00:00a	Weekly	1:00	11	60.00	660.00	3	2	2	2	2	0	0
2 2/23/2022	3/1/2022	WYDE-FM	03:00:00p to 07:00:00p	Weekly	1:00	10	52.00	520.00	2	2	2	2	2	0	0
3 2/23/2022	3/1/2022	WYDE-FM	10:00:00a to 03:00:00p	Weekly	1:00	10	50.00	500.00	2	2	2	2	2	0	0

Order Start Date: 2/23/2022 Order End Date: 3/1/2022 Spots: 31 Total Charges: \$1,680.00
 Combined Discounts: \$252.00
 Total Net: \$1,428.00

Kimtron, Inc. and this contract does not discriminate on the basis of race, color, national origin, or gender.

Projected End-Of-Schedule Billing Totals for Club for Growth Action / 2846-00016 :

		<u>Spot Count</u>	<u>Gross Billing</u>	<u>Combined Disc.</u>	<u>Net Billing</u>
February	2022	18	\$0.00		\$0.00
March	2022	13	\$1,680.00	\$252.00	\$1,428.00
Total:		31	\$1,680.00	\$252.00	\$1,428.00

Confirmed & Accepted for WYDE-FM By: _____

Accepted for Media Financial Services By: _____

Please Sign and Return One Copy

STATION:	WYDE-FM	ORDER#:	3192669	DATE:	01/11/2022
MARKET:	Birmingham, AL	AMOUNT:	\$1,680.00	AGENCY:	MEDIA FINANCIAL SERVICES
REP:	McGavren Guild Media	SPOTS:	31		1655 Palm Beach Lakes Blvd. 9th Fl, Suite 903 WEST PALM BEACH, FL 33401 Invoices@MediaFinancial.com
MOD:	Stn Ver: 1 Last:				
SALES OFFICE:	CHICAGO	SLS PH:	216-233-8181		
SALESPERSON:	Linley Grande	SLS FAX:	N/A		
SLS EMAIL:	Linley.Grande@GenMediaPartners.com				
AGENCY:	MEDIA FINANCIAL SERVICES	AGY CLI:		CONTRACT # FOR INVOICING	4417656
ADVERTISER:	Club for Growth Action	AGY PRD:		INVOICE:	MEDIA FINANCIAL SERVICES
PRODUCT:	Est 1428 2/23-3/1 AL RADIO	AGY EST:	1428		1655 Palm Beach Lakes Blvd. 9th Fl, Suite 903 WEST PALM BEACH, FL 33401 Invoices@MediaFinancial.com
FLIGHT:	02-23-2022 TO 3/6/2022		[X]Unwired []Spot []Mod		
TOT # OF WEEKS:	2				
PRIM. DEMO:	Adults 35+		[X]Cash []Trade		
SEC. DEMO:		SPOT TYPE:		LAST SENT:	01/11/2022 11:22

COMMENTS

01/11/2022: New order. Continue current copy UFN. Please confirm ASAP TODAY in RX if you are set up or to lauren.welch@genmediapartners.com. Thanks!

***** INVOICES/AFFIDAVITS ARE REQUIRED EVEN FOR SCHEDULES PAID FOR IN ADVANCE. SEND INVOICES TO THE INVOICE ADDRESS SHOWN ABOVE. *****

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.

WEEK#1	2/23/2022 To 2/27/2022						WK TOT \$972.00	WK TOTAL SPOTS 18			
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/WK	RATE	WEEKLY TOTAL
	11		..WTF..	6:00AM	10:00AM	60	2/23/2022	2/25/2022	6	\$60	\$360
	13		..WTF..	10:00AM	3:00PM	60	2/23/2022	2/25/2022	6	\$50	\$300
	15		..WTF..	3:00PM	7:00PM	60	2/23/2022	2/25/2022	6	\$52	\$312

WEEK#2	2/28/2022 To 3/6/2022						WK TOT \$708.00	WK TOTAL SPOTS 13			
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/WK	RATE	WEEKLY TOTAL
	10		MT.....	6:00AM	10:00AM	60	2/28/2022	3/1/2022	5	\$60	\$300
	12		MT.....	10:00AM	3:00PM	60	2/28/2022	3/1/2022	4	\$50	\$200
	14		MT.....	3:00PM	7:00PM	60	2/28/2022	3/1/2022	4	\$52	\$208

STATION:	WYDE-FM	ORDER#:	3192669	DATE:	01/11/2022
MARKET:	Birmingham, AL	AMOUNT:	\$1,680.00	AGENCY:	MEDIA FINANCIAL SERVICES
REP:	McGavren Guild Media	SPOTS:	31		1655 Palm Beach Lakes Blvd. 9th Fl, Suite 903 WEST PALM BEACH, FL 33401 Invoices@MediaFinancial.com
MOD:	Stn Ver: 1 Last:				
SALES OFFICE:	CHICAGO	SLS PH:	216-233-8181		
SALESPERSON:	Linley Grande	SLS FAX:	N/A		
SLS EMAIL:	Linley.Grande@GenMediaPartners.com				
AGENCY:	MEDIA FINANCIAL SERVICES	AGY CLI:		CONTRACT # FOR INVOICING	4417656
ADVERTISER:	Club for Growth Action	AGY PRD:		INVOICE:	MEDIA FINANCIAL SERVICES
PRODUCT:	Est 1428 2/23-3/1 AL RADIO	AGY EST:	1428		1655 Palm Beach Lakes Blvd. 9th Fl, Suite 903 WEST PALM BEACH, FL 33401 Invoices@MediaFinancial.com
FLIGHT:	02-23-2022 TO 3/6/2022		<input checked="" type="checkbox"/> Unwired <input type="checkbox"/> Spot <input type="checkbox"/> Mod		
TOT # OF WEEKS:	2				
PRIM. DEMO:	Adults 35+		<input checked="" type="checkbox"/> Cash <input type="checkbox"/> Trade		
SEC. DEMO:		SPOT TYPE:		LAST SENT:	01/11/2022 11:22

TOTAL	Feb	Mar												Total
SPOT	18	13												31
CASH	972.00	708.00												1,680.00
TOTAL	972.00	708.00												1,680.00