

STATION:	WEOL-AM	ORDER#:	3194486	DATE:	03/14/2022
MARKET:	Cleveland, OH	AMOUNT:	\$2,250.00	AGENCY:	MEDIA FINANCIAL SERVICES
REP:	McGavren Guild Media	SPOTS:	45	1655 Palm Beach Lakes Blvd. 9th Fl, Suite 903 WEST PALM BEACH, FL 33401 Invoices@MediaFinancial.com	
MOD:	Stn Ver: 1 Last:	SLS PH:	216-233-8181		
SALES OFFICE:	PHILADELPHIA	SLS FAX:			
SALESPERSON:	Linley Grande	SLS EMAIL:	Linley.Grande@GenMediaPartners.com		
AGENCY:	MEDIA FINANCIAL SERVICES	AGY CLI:		CONTRACT # FOR INVOICING 4420898	
ADVERTISER:	Buckeye Leadership Fund	AGY PRD:		INVOICE: MEDIA FINANCIAL SERVICES	
PRODUCT:	Est 6196 - 3/15-3/21	AGY EST:	6196	1655 Palm Beach Lakes Blvd. 9th Fl, Suite 903 WEST PALM BEACH, FL 33401 Invoices@MediaFinancial.com	
FLIGHT:	03-15-2022 TO 3/21/2022	[X]Unwired []Spot []Mod		4	
TOT # OF DAYS:	7				
PRIM. DEMO:	Adults 35+	[X]Cash []Trade			
SEC. DEMO:		SPOT TYPE:		LAST SENT: 03/14/2022 09:59	

COMMENTS

[Rep Comment] 03/14/2022: This is a new order. Please confirm receipt of order in Radio Exchange (if you are set up) or by email at joyce.vordenbaum@genmediapartners.com (WITH CALL LETTERS IN SUBJECT LINE) within 24 hours. Thank you.
****PLEASE NOTE THAT MFS SHOULD RECEIVE PAYMENT FROM THE AGENCY ON THIS BUY VIA OVERNIGHT MAIL PRIOR TO START DATE. MFS WILL THEN EMAIL YOU PROOF OF PAYMENT INFORMATION AS SOON AS POSSIBLE. RATES & TOTALS ARE GROSS.****

PopulationBuyType: CPP.

Affidavits of Performance/invoices required; even for orders paid for in advance.

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.

****NEW SPOT WILL BE SENT - CONTINUE WITH CURRENT NAB.****

~~1888~~ *1899 "Dolan - Crime"

DAY#1	3/15/2022 To 3/15/2022						TOT \$450.00	TOTAL SPOTS 9			
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		.T.....	6:00AM	10:00AM	60	3/15/2022	3/15/2022	3	\$56	\$168
	2		.T.....	6:00AM	7:00PM	60	3/15/2022	3/15/2022	3	\$49	\$147
	3		.T.....	10:00AM	3:00PM	60	3/15/2022	3/15/2022	3	\$45	\$135

Line 1 => WEOL Morning, Ramsey

Line 2 => WEOL Morning, Ramsey, Dr. Daliah, Doug Gottlieb, Scholastic Games

Line 3 => Ramsey, Dr. Daliah

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AGENCY:	MEDIA FINANCIAL SERVICES	AGY CLI:		CONTRACT # FOR INVOICING	4420898
ADVERTISER:	Buckeye Leadership Fund	AGY PRD:		INVOICE:	MEDIA FINANCIAL SERVICES
PRODUCT:	Est 6196 - 3/15-3/21	AGY EST:	6196	1655 Palm Beach Lakes Blvd. 9th Fl, Suite 903 WEST PALM BEACH, FL 33401 Invoices@MediaFinancial.com	
FLIGHT:	03-15-2022 TO 3/21/2022	<input checked="" type="checkbox"/> Unwired <input type="checkbox"/> Spot <input type="checkbox"/> Mod			
TOT # OF DAYS:	7				
PRIM. DEMO:	Adults 35+	<input checked="" type="checkbox"/> Cash <input type="checkbox"/> Trade			
SEC. DEMO:		SPOT TYPE:		LAST SENT:	03/14/2022 09:59

DAY#2		3/16/2022 To 3/16/2022					TOT \$450.00		TOTAL SPOTS 9		
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		..W....	6:00AM	10:00AM	60	3/16/2022	3/16/2022	3	\$56	\$168
	2		..W....	6:00AM	7:00PM	60	3/16/2022	3/16/2022	3	\$49	\$147
	3		..W....	10:00AM	3:00PM	60	3/16/2022	3/16/2022	3	\$45	\$135

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DAY#3		3/17/2022 To 3/17/2022					TOT \$450.00		TOTAL SPOTS 9		
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		...T...	6:00AM	10:00AM	60	3/17/2022	3/17/2022	3	\$56	\$168
	2		...T...	6:00AM	7:00PM	60	3/17/2022	3/17/2022	3	\$49	\$147
	3		...T...	10:00AM	3:00PM	60	3/17/2022	3/17/2022	3	\$45	\$135

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TOT # OF DAYS:	7				
PRIM. DEMO:	Adults 35+		[X]Cash []Trade		
SEC. DEMO:		SPOT TYPE:		LAST SENT:	03/14/2022 09:59

DAY#4	3/18/2022 To 3/18/2022						TOT \$450.00	TOTAL SPOTS 9			
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1	F..	6:00AM	10:00AM	60	3/18/2022	3/18/2022	3	\$56	\$168
	2	F..	6:00AM	7:00PM	60	3/18/2022	3/18/2022	3	\$49	\$147
	3	F..	10:00AM	3:00PM	60	3/18/2022	3/18/2022	3	\$45	\$135

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DAY#7	3/21/2022 To 3/21/2022						TOT \$450.00	TOTAL SPOTS 9			
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		M.....	6:00AM	10:00AM	60	3/21/2022	3/21/2022	3	\$56	\$168
	2		M.....	6:00AM	7:00PM	60	3/21/2022	3/21/2022	3	\$49	\$147
	3		M.....	10:00AM	3:00PM	60	3/21/2022	3/21/2022	3	\$45	\$135

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TOTAL	Mar											Total
SPOT	45											45
CASH	2,250.00											2,250.00
TOTAL	2,250.00											2,250.00

ISSUE (Non-candidate) ADVERTISEMENT AGREEMENT FORM

I, Main Street Media Group, 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: Buckeye Leadership Fund

Agency name: Main Street Media Group

Address: PO BOX 25093 Alexandria, VA 22313

Contact: Media Buyer

Phone number: 703-485-0004

Email: info@msg.tv

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: Buckeye Leadership Fund

Address: 2150 West 117th Street, Box 1438

Contact: Jared Flynn

Phone number:

Email: buckeyeslead@gmail.com

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

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

Treasurer: Jared Flynn

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: Matt Dolan, J.D. Vance, Mike Gibbons, Josh Mandel, Jane Timken, Joe Biden

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

Date of election:

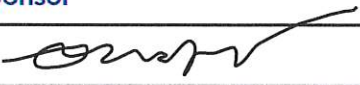
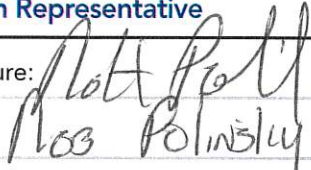
Clearly identify **EVERY** political matter of national importance referred to in the ad (no acronyms); use separate page if necessary:

N/A

Crime

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: Matt Kelly
Date of Request to Purchase Ad Time: 3/14/2022	Date of Station Agreement to Sell Time: 3/14/22

TO BE COMPLETED BY STATION ONLY

Ad submitted to station? Yes No Date ad received: 3/14/22

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 #: 3194486	Station Call Letters: WOOL	Date Received/Requested: 3/14/22
Est. #: 62196	Station Location: EMMON, OHIO	Run/Start and End Dates: 3/15-3/21

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.