# ISSUE (Non-candidate) ADVERTISEMENT AGREEMENT FORM

, Media Ad Ventures, Inc.	_, hereby request station time as fo	ollows: See <b>Order</b> for proposed
schedule and charges. See <b>Invo</b>	ice for actual schedule and charges	i.
Check one:		
(1) a legally qualified candidate issue of public importance (e.g. subject of controversy or discu	e relating to any political matter of national e for federal office; (2) an election to federa , health care legislation, IRS tax code, etc.); of ession at the national level. message relating to any political matter of	al office; (3) a national legislative or (4) a political issue that is the
ALL QUE	STIONS/BLOCKS MUST BE CON	MPLETED
Station time requested by: Tech Integrity	y Project	
Agency name: Media Ad Ventures, Inc.		
Address: 8136 Old Keene Mill Rd., Suite A	-300, Springfield, VA 22152	
Contact:	Phone number:	Email: pb-buyer@mavdc.com
Name of advertiser/sponsor (list entity's committees] with no acronyms; name m	s full legal name as disclosed to the Fede oust match the sponsorship ID in ad):	ral Election Commission [for federal
Name: Tech Integrity Project		
Address: 2200 Wilson Blvd, Suite 102 PMB	4, Alexandria, VA 22201	
Contact:	Phone number:	Email: info@techintegrityproject.org
Station is authorized to announce the t	ime as paid for by such person or entity.	
	ers of the executive committee and the k onsor (Use separate page if necessary.):	poard of directors or other
By signing below, advertiser/sponsor representative committee and board of direct	resents that those listed above are the only ors or other governing group(s).	executive officers, members of the
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	:	
Office(s) sought by such candidate(s) (n	o acronyms or abbreviations):	
Date of election:		
Clearly identify <b>EVERY</b> political matter ad (no acronyms); use separate page if Big Tech and China	of national importance referred to in the necessary:	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 Tech Integr	rity Project	Station Represe	ntative
Signature: MavDC Bu	yer	Signature: Fe	licia Moore
Name: MavDC Buyer	1	Name: Felicia	Moore
Date of Request to Purchase Ad Time:	10/31/2023	Date of Station A	greement to Sell Time: 11.01.2023
ТО	BE COMPLETED	BY STATION (	DNLY
Ad submitted to station? Yes	No	Date ad received:	11.01.2023
Note: Must have separate PB-19 form	ns for each version	of the ad (i.e., for	every ad with differing copy).
If only one officer, executive committee in writing if there are any other officers, update this form if additional officers, r	, executive committe	ee members or dire	ation should ask the advertiser/sponsor ctors, maintain records of inquiry and
Disposition:  Accepted  Accepted IN PART (e.g., ad not reason:	eceived to determine	content)*	
*Upload partially accepted form, then pro	omptly upload update	ed final form when c	omplete.
Date and nature of follow-ups, if any:			§
Contract #:  See Public Posting	Station Call Letters: See Public Posting		Date Received/Requested: 11.1.2023
Est. #: See Public Posting	Station Location: See Public Posting		Run Start and End Dates: 11.04.2023-11.25.2023
For national issue ade only (not require	ad for state/local is	eus adeli	

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.



Date \_\_\_\_\_\_\_\_ Modification Date \_\_\_\_\_\_\_

Contract # CF23-061 Estimate # 6252

Advertiser

Tech Integrity Project

Product

O

Agency

StateNets

Account Executive
Carolyn Fisher

AE Phone

972-735-0300

AE Email

carolynfisher@statenets.com

Address 1

2601 Northwind Drive

Address 2

City, State, ZIP

Richmond, VA 23233

Net 15

CE CHECKS PAYABLE TERI

StateNets 2601 Northwind Drive Richmond, VA 23233

Contact Name	Carla Litton
Phone	708.990.3796
Email	carla@statenets.com
Address 1	48 Chiswick Cir
Address 2	
City, State, ZIP	Bloomington, IL 61704

Network Ordered Iowa State Cyclones & Iowa Hawkeyes Football

Account Executive Carolyn Fisher

ADV Code PI

SPECIAL INSTRUCTIONS

Please include Estimate Number on invoice.

DAYS OF	DAYS	TIMES	:60/:30	SPOTS/GAME	TOTAL SPOTS	RATE	TOTAL \$
Iowa State Cycle	ones Football						
11/4	Sat	Pre/In/Post	:60	1	1	\$2,721.00	\$2,721.00
Iowa Hawkeyes I	Football						
11/4	Sat	Pre/In/Post	:60	1	1	\$9,163.00	\$9,163.00
				0	0	\$0.00	\$0.00
				0	0	\$0.00	\$0.00
				0	0	\$0.00	\$0.00
				0	0	\$0.00	\$0.00
				0	0	\$0.00	\$0.00
				0	0	\$0.00	\$0.00
				0	0	\$0.00	\$0.00

EMAILED - unless otherwise specified to carla@statenets.com

**SPOTS** 2 TOTAL \$11,884.00 \$0.00 \$0.00 July \$0.00 Oct \$0.00 Feb \$0.00 May \$0.00 Aug \$0.00 Nov \$11,884.00 Mar \$0.00 June \$0.00 \$0.00 Dec \$0.00

**Authorized Client Signature** 



Date 11/1/23 Modification Date Contract # CF23-062 Estimate # 6255

Advertiser Tech Integrity Project

Product 0

Agency StateNets

Account Executive Carolyn Fisher

AE Phone 972-735-0300

AE Email carolynfisher@statenets.com

Address 1 2601 Northwind Drive

Address 2 
City, State, ZIP Richmond, VA 23233

MAKE CHECKS PAYABLE

Net 15

StateNets 2601 Northwind Drive Richmond, VA 23233

Contact Name	Carla Litton
Phone	708.990.3796
Email	carla@statenets.com
Address 1	48 Chiswick Cir
Address 2	-
City, State, ZIP	Bloomington, IL 61704

Network Ordered | lowa State Cyclones & lowa Hawkeyes Football

Account Executive | Carolyn Fisher

ADV Code | PI

SPECIAL INSTRUCTIONS

Please include Estimate Number on invoice.

DAYS OF	DAYS	TIMES	:60/:30	SPOTS/GAME	TOTAL SPOTS	RATE	TOTAL \$
Iowa State Cycle	ones Football						
11/11	Sat	Pre/In/Post	:60	1	1	\$2,721.00	\$2,721.00
Iowa Hawkeyes	Football						
11/11	Sat	Pre/In/Post	:60	1	1	\$9,163.00	\$9,163.00
				0	0	\$0.00	\$0.00
				0	0	\$0.00	\$0.00
				0	0	\$0.00	\$0.00
				0	0	\$0.00	\$0.00
				0	0	\$0.00	\$0.00
				0	0	\$0.00	\$0.00
				0	0	\$0.00	\$0.00

EMAILED - unless otherwise specified to carla@statenets.com

SPOTS TOTAL 2 \$11,884.00 \$0.00 \$0.00 July \$0.00 Oct \$0.00 Jan Feb \$0.00 \$0.00 \$0.00 Nov \$11,884.00 May Aug Mar \$0.00 June \$0.00 Sept \$0.00 Dec \$0.00

**Authorized Client Signature** 



Date 11/1/23 Modification Date Contract # CF23-063 Estimate # 6257

Carla Litton

708.990.3796

48 Chiswick Cir

carla@statenets.com

Bloomington, IL 61704

ADVERTISER	
Advertiser	Tech Integrity Project
Product	0
Agency	StateNets
Account Executive	Carolyn Fisher
AE Phone	972-735-0300
AE Email	carolynfisher@statenets.com
Address 1	2601 Northwind Drive
Address 2	_
City, State, ZIP	Richmond, VA 23233

City, State, ZIP Richmond, VA 23233

Network Ordered Iowa State Cyclones & Iowa Hawkeyes Football

Account Executive Carolyn Fisher

Contract Start 11/18/23 # of Weeks 1 ADV Code PI

**Contact Name** 

Phone

Email

Address 1 Address 2

City, State, ZIP

TERMS

StateNets

Net 15

2601 Northwind Drive Richmond, VA 23233

Please include Estimate Number on invoice.

LL INVOICES &		EMAILED - unless otherwise specified to carla@statenets.com						
DAYS OF	DAYS	TIMES	:60/:30	SPOTS/GAME	TOTAL SPOTS	RATE	TOTAL \$	
owa State Cyclo	nes Football							
11/18	Sat	Pre/In/Post	:60	1	1	\$2,721.00	\$2,721.00	
owa Hawkeyes I	Football							
11/18	Sat	Pre/In/Post	:60	11	1	\$9,163.00	\$9,163.00	
				0	0	\$0.00	\$0.00	
				0	0	\$0.00	\$0.00	
				0	0	\$0.00	\$0.00	
				0	0	\$0.00	\$0.00	
				0	0	\$0.00	\$0.00	
				0	0	\$0.00	\$0.00	
				0	0	\$0.00	\$0.00	
					TOTAL SPOTS			

				SPOTS		2	TOTAL	\$11,884.00
Jan	\$0.00	Apr	\$0.00		July	\$0.00	Oct	\$0.00
Feb	\$0.00	May	\$0.00		Aug	\$0.00	Nov	\$11,884.00
Mar	\$0.00	June	\$0.00		Sept	\$0.00	Dec	\$0.00

**Authorized Client Signature** 



Date 11/1/23 Modification Date Contract # CF23-064 Estimate # 6259

Advertiser

Tech Integrity Project

Product

O
Agency

StateNets

Account Executive
Carolyn Fisher

AE Phone

972-735-0300

AE Email

carolynfisher@statenets.com

Address 1

2601 Northwind Drive

Address 2

City, State, ZIP

Richmond, VA 23233

Contract Start 11/24/23 # of Weeks 1

Contract End 11/25/23

MAKE CHECKS PAYABLE

Net 15

2601 Northwind Drive Richmond, VA 23233

**StateNets** 

BILLING INFORM	ATION
Contact Name	Carla Litton
Phone	708.990.3796
Email	carla@statenets.com
Address 1	48 Chiswick Cir
Address 2	-
City, State, ZIP	Bloomington, IL 61704

| Network Ordered | Iowa State Cyclones & Iowa Hawkeyes Football |
| Account Executive | Carolyn Fisher |
| ADV Code | PI

Please include Estimate Number on invoice.

ALL INVOICES &	AFFIDAVITS	tatenets.com					
DAYS OF	DAYS	TIMES	:60/:30	SPOTS/GAME	TOTAL SPOTS	RATE	TOTAL \$
owa State Cyclo	ones Football						
11/25	Sat	Pre/In/Post	:60	11	1	\$2,721.00	\$2,721.00
owa Hawkeyes I	Football						
11/24	Fri	Pre/In/Post	:60	11	1	\$9,163.00	\$9,163.00
				0	0	\$0.00	\$0.00
				0	0	\$0.00	\$0.00
				0	0	\$0.00	\$0.00
				0	0	\$0.00	\$0.00
				0	0	\$0.00	\$0.00
				0	0	\$0.00	\$0.00
				0	0	\$0.00	\$0.00

SPOTS 2 TOTAL \$11,884.00 \$0.00 \$0.00 \$0.00 July \$0.00 Oct Jan Feb \$0.00 \$0.00 \$0.00 Nov \$11,884.00 May Aug \$0.00 \$0.00 Mar \$0.00 June \$0.00 Sept Dec

**Authorized Client Signature**