ISSUE (Non-candidate) ADVERTISEMENT AGREEMENT FORM

Total Video Placements	_, hereby request station time as fo	llows: See Order for proposed
schedule and charges. See Invo	ice for actual schedule and charges	
Check one:		
Ad "communicates a message (1) a legally qualified candidate issue of public importance (e.g., subject of controversy or discussions)	relating to any political matter of national for federal office; (2) an election to federal health care legislation, IRS tax code, etc.); of ssion 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
	STIONS/BLOCKS MUST BE CON	//PLETED
Station time requested by: Congressiona	al Leadership Fund	
Agency name: Total Video Placements		
Address: PO Box 86, Mount Vernon, VA 22	121	
Contact: Total Video Placements	Phone number: 202-931-5445	Email: info@totalvideoplacements.com
Name of advertiser/sponsor (list entity's committees] with no acronyms; name m	full legal name as disclosed to the Fede ust match the sponsorship ID in ad):	ral Election Commission [for federal
Name: Congressional Leadership Fund		
Address: 1747 Pennsylvania Ave NW, 5th F	Floor, Washington DC 20006	
Contact: Caleb Crosby	Phone number: 202-559-6420	Email: calebfcrosby@gmail.com
Station is authorized to announce the ti	me as paid for by such person or entity.	
group(s) of the advertiser/sponsor (Use : President: Dan Conston Treasurer: Caleb Crosby	separate page if necessary.):	or board of directors or other governing
By signing below, advertiser/sponsor represecutive committee and board of directors	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 f	ederal election, list ALL of the following	N/A
Name(s) of every candidate referred to:	, Laurie Buckhout	
Office(s) sought by such candidate(s) (n	o acronyms or abbreviations): ^{US House}	North Carolina District 01
Date of election: 3/5/24		
Clearly identify EVERY political matter of ad (no acronyms); use separate page if NC-01 Primary Election	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		Station Representative					
Signature: Total Video Flacenents		Signature:	AmsoRoup				
Name: Total Video Placements		Name:	Amy J. Roux				
Date of Request to Purchase Ad Time:	2/7/24	Date of Station Agreement to Sell Time: 2 · 7 · 2 \					
ТО	BE COMPLETED	BY STATIC	ON ONLY				
Ad submitted to station?	No No	Date ad rece	sived: 2-7-2024				
Note: Must have separate PB-19 forms (or the	equivalent, e.g., adden	dums) for each v	rersion 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, n	executive committe	ee members o	ve, station should ask the advertiser/sponsor or directors, maintain records of inquiry and d.				
Accepted Accepted IN PART (e.g., ad not reason (option) *Upload partially accepted form, then pro Date and nature of follow-ups, if any:	nal):		rhen complete.				
Contract #: 17 05 - 00 1	Station Call Letters:		Date Received/Requested: 2 - 7 - 2024				
Est. #: 4797	Station Location:	\sim	Run Start and End Dates: 2 - 8 - 24 - 3 - 5 · 2 4				
For national issue ads only (not require	f 1						

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.



MEDIA FINANCIAL SERVICES

WEST PALM BEACH, FL 33401

1655 PALM BEACH LAKES BLVD. #903

Curtis Media Group Goldsboro 2581 US Highway 70 West Goldsboro, NC 27530 919-736-1150

WGBR-AM Order Confirmation OrderID: 1705-001

Sponsor: Product:

CONGRESSIONAL LEADERSHIP FUND CONGRESSIONAL LEADERSHIP FUND

Estimate/PO: AccountRep: BillingCycle:

4797/3213588/4455196 MAISANO, CHUCK **Broadcast Month**

InvoiceType: Run Dates: Items Ordered: Detail Affidavit 2/7/2024 - 3/8/2024 132

Gross Amount: Discounts:

6,301.84 0.00 945.27

Agency Commission: Net Amount:

5,356.57

Scheduled Station(s): WGBR-AM CONGRESSIONAL LEADERSHIP FUND

Prli	Printed 2/7/2024 12:00:32 PM											Page 1						
	Run Dates	Run Weeks	Run Times	Моп	Tue	Wed	Thu	Frl	Sat	Sun	Week Total	Length	Description	Avail Type		Qty	Item Cost	Total Cost
01 02 03 04 05 06 07 08 09	2/8/2024 - 3/4/2024 2/8/2024 - 3/4/2024 2/8/2024 - 3/4/2024 2/10/2024 - 3/3/2024 3/5/2024 - 3/5/2024 3/5/2024 - 3/5/2024 2/8/2024 - 2/9/2024 2/8/2024 - 2/8/2024 2/8/2024 - 2/13/2024	All Weeks	06:00 AM - 10:00 AM 10:00 AM - 03:00 PM 03:00 PM - 07:00 PM 06:00 AM - 10:00 AM 10:00 AM - 10:00 AM 06:00 AM - 10:00 AM 06:00 AM - 10:00 AM 10:00 AM - 30:00 PM 06:00 PM - 07:00 PM	2 1 2	2 1 2 2 1	2 1 2	1 1 1	2 1 2	4	4	10 5 10 8 2 1 2	:60 :60	Spot Spot Spot		5051 5051 5051 5051 5051 5051 5051 5051	36 18 36 32 2 1 2	50.82 50.82 50.82 38.12 50.82 50.82 50.82 50.82 50.82	1,829,52 914,76 1,829,52 1,219,84 101,64 50,82 101,64 50,82 203,28
	Broadcast Month Pro	jected Billing:											орог				30.82	203,28
_	Jan-24		0.00 Fe	o-24			4,319	82			Mar-24		1,982	.02		Q1-2024	l 	6,301.8
	onfirmed Correct;	Payment Gua	aranteed			-	Acce	epted	d for	WGE	BR-AM							

STATION: WGBR-AM **ORDER#:** 3213588 DATE: MARKET: UM - Goldsboro, NC **AMOUNT: \$6.301.84** AGENCY:

02/07/2024

MEDIA FINANCIAL SERVICES

1655 Palm Beach Lakes Blvd.

9th FI, Suite 903

WEST PALM BEACH, FL 33401 MOD: Stn Ver: 1 Last: SALES OFFICE: **CHICAGO**

132

SLS PH: 216-233-8181

[X]Unwired []Spot []Mod

SPOTS:

Invoices@MediaFinancial.com

SALESPERSON: Linley Grande SLS FAX:

Regional Reps Non-Rep

SLS EMAIL: Linley.Grande@GenMediaPartners.com

AGENCY: MEDIA FINANCIAL SERVICES AGY CLI:

CONTRACT # FOR INVOICING 4455196 INVOICE:

Congressional Leadership Fund AGY PRD: PRODUCT: Est 4797 2/8-12pm on 3/5 NC-01 AGY EST: 4797

MEDIA FINANCIAL SERVICES

2024

1655 Palm Beach Lakes Blvd. 9th FI, Suite 903

WEST PALM BEACH, FL 33401 Invoices@MediaFinancial.com

TOT # OF WEEKS: 4

ADVERTISER:

PRIM. DEMO: Adults 35+

02-07-2024 TO 3/5/2024

[X]Cash []Trade

SPOT TYPE: LAST SENT: 02/07/2024 09:58

COMMENTS

SEC. DEMO:

FLIGHT:

REP:

[Rep Comment] 02/07/2024: New URGENT order. Nab and spot to follow via email from GenMediaTraffic@GenMediaPartners.com. Please confirm ASAP TODAY in RX if you are set up or to lauren.welch@genmediapartners.com. Thanks!

5051

PopulationBuyType: CPP.

******* INVOICES 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.

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.

WEEK#1-WEEK#4

2/7/2024 To 3/5/2024

WK TOT \$1,575.46

WK TOTAL SPOTS 33

MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/WK	RATE	WEEKLY TOTAL
	1		WThF/MTu	6:00AM	10:00AM	60	2/7/2024	3/5/2024	10	\$50.82	\$508.20
	2		WThF/MTu	10:00AM	3:00PM	60	2/7/2024	3/5/2024	5	\$50.82	\$254.10
	3		WThF/MTu	3:00PM	7:00PM	60	2/7/2024	3/5/2024	10	\$50.82	\$508.20
	4		SS	6:00AM	7:00PM	60	2/10/2024	3/3/2024	8	\$38.12	\$304.96

TOTAL	Feb	Mar	Т
SPOT	99	33	
CASH	4,726.38	1,575.46	6,30
TOTAL	4,726.38	1,575.46	6,30