

## 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:**

Agency name: Main Street Media Group

Address: PO Box 25093, Alexandria, VA 22314

Contact: Media Buyer

Phone number: 703-485-0398

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: Keep Kentucky Great

Address: 10428 BLUEGRASS PARKWAY

Contact: Kaylee Price

Phone number: 502-654-6198

Email: keepkentuckygreat@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 – Caleb Crosby

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:

Office(s) sought by such candidate(s) (no acronyms or abbreviations): U.S. Senate



Date of election: 11/3/2020

**Clearly identify EVERY political matter of national importance referred to in the ad (no acronyms); use separate page if 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:		Signature:	
Name:		Name:	MARK > BUCKLES
Date of Request to Purchase Ad Time:	3/20/20	Date of Station Agreement to Sell Time:	7/13/20

**TO BE COMPLETED BY STATION ONLY**

Ad submitted to station?  Yes  No Date ad received: \_\_\_\_\_

**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 #:	Station Call Letters: <b>WRZT</b>	Date Received/Requested: <b>7/13/20</b>
Est. #: <b>5459</b>	Station Location: <b>HODGENVILLE, KY</b>	Run Start and End Dates: <b>10/13 - 10/19/20</b>

**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.

<b>STATION:</b>	WRZI-FM	<b>ORDER#:</b>	3174507	<b>DATE:</b>	07/13/2020
<b>MARKET:</b>	UM - Hodgenville, KY	<b>AMOUNT:</b>	\$630.00	<b>AGENCY:</b>	MEDIA FINANCIAL SERVICES
<b>REP:</b>	Regional Reps Non-Rep	<b>SPOTS:</b>	35	Invoices@MediaFinancial.com	
<b>MOD:</b>	Stn Ver: 1 Last:				
<b>SALES OFFICE:</b>	PHILADELPHIA	<b>SLS PH:</b>	216 535 3967		
<b>SALESPERSON:</b>	Linley Grande	<b>SLS FAX:</b>	N/A		
<b>SLS EMAIL:</b>	Linley.Grande@GenMediaPartners.com				
<b>AGENCY:</b>	MEDIA FINANCIAL SERVICES	<b>AGY CLI:</b>		<b>CONTRACT # FOR INVOICING 4383899</b>	
<b>ADVERTISER:</b>	Keep Kentucky Great	<b>AGY PRD:</b>		<b>INVOICE: MEDIA FINANCIAL SERVICES</b>	
<b>PRODUCT:</b>	Est 5459 Kentucky Tues 10/13-Mon 10/19	<b>AGY EST:</b>	5459	Invoices@MediaFinancial.com	
<b>FLIGHT:</b>	10-13-2020 TO 10/19/2020	[X]Unwired [ ]Spot [ ]Mod			
<b>TOT # OF DAYS:</b>	7				
<b>PRIM. DEMO:</b>	Adults 35+	[X]Cash [ ]Trade			
<b>SEC. DEMO:</b>		<b>SPOT TYPE:</b>		<b>LAST SENT: 07/13/2020 12:00</b>	

**COMMENTS**

07/13/2020: New order. Nab to follow. Spot will be sent closer to start date. Please confirm within 24 hours in RX if you are set up or to lauren.welch@genmediapartners.com. Thanks!

\*\*\*\*\* No Comments for this Advertiser \*\*\*\*\*

Invoices are required; even for orders paid for in advance. Send invoices electronically.

**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.

We will follow up prior to the start of each estimate with new traffic and payment for each flight.

DAY#1		10/13/2020 To 10/13/2020					TOT \$126.00		TOTAL SPOTS 7		
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		.T.....	6:00AM	10:00AM	60	10/13/2020	10/13/2020	3	\$18	\$54
	2		.T.....	10:00AM	3:00PM	60	10/13/2020	10/13/2020	2	\$18	\$36
	3		.T.....	3:00PM	7:00PM	60	10/13/2020	10/13/2020	2	\$18	\$36

DAY#2		10/14/2020 To 10/14/2020					TOT \$126.00		TOTAL SPOTS 7		
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		..W....	6:00AM	10:00AM	60	10/14/2020	10/14/2020	3	\$18	\$54
	2		..W....	10:00AM	3:00PM	60	10/14/2020	10/14/2020	2	\$18	\$36
	3		..W....	3:00PM	7:00PM	60	10/14/2020	10/14/2020	2	\$18	\$36

<b>STATION:</b>	WRZI-FM	<b>ORDER#:</b>	3174507	<b>DATE:</b>	07/13/2020
<b>MARKET:</b>	UM - Hodgenville, KY	<b>AMOUNT:</b>	\$630.00	<b>AGENCY:</b>	MEDIA FINANCIAL SERVICES
<b>REP:</b>	Regional Reps Non-Rep	<b>SPOTS:</b>	35		Invoices@MediaFinancial.com
<b>MOD:</b>	Stn Ver: 1 Last:				
<b>SALES OFFICE:</b>	PHILADELPHIA	<b>SLS PH:</b>	216 535 3967		
<b>SALESPERSON:</b>	Linley Grande	<b>SLS FAX:</b>	N/A		
<b>SLS EMAIL:</b>	Linley.Grande@GenMediaPartners.com				
<b>AGENCY:</b>	MEDIA FINANCIAL SERVICES	<b>AGY CLI:</b>		<b>CONTRACT # FOR INVOICING</b>	<b>4383899</b>
<b>ADVERTISER:</b>	Keep Kentucky Great	<b>AGY PRD:</b>		<b>INVOICE:</b>	MEDIA FINANCIAL SERVICES
<b>PRODUCT:</b>	Est 5459 Kentucky Tues 10/13-Mon 10/19	<b>AGY EST:</b>	5459		Invoices@MediaFinancial.com
<b>FLIGHT:</b>	10-13-2020 TO 10/19/2020	<input checked="" type="checkbox"/> Unwired	<input type="checkbox"/> Spot	<input type="checkbox"/> Mod	
<b>TOT # OF DAYS:</b>	7				
<b>PRIM. DEMO:</b>	Adults 35+	<input checked="" type="checkbox"/> Cash	<input type="checkbox"/> Trade		
<b>SEC. DEMO:</b>		<b>SPOT TYPE:</b>		<b>LAST SENT:</b>	07/13/2020 12:00

TOTAL	Oct																			Total
SPOT	35																			35
CASH	630.00																			630.00
TOTAL	630.00																			630.00

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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

<b>Station time requested by:</b>		
Agency name: Main Street Media Group		
Address: PO Box 25093, Alexandria, VA 22314		
Contact: Media Buyer	Phone number: 703-485-0398	Email: info@msmg.tv
<b>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):</b>		
Name: Keep Kentucky Great		
Address: 10428 BLUEGRASS PARKWAY		
Contact: Kaylee Price	Phone number: 502-654-6198	Email: keepkentuckygreat@gmail.com
Station is authorized to announce the time as paid for by such person or entity.		
<b>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):</b>		
Treasurer – Caleb Crosby		
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).		
<b>If ad refers to a federal candidate(s) or federal election, list ALL of the following:</b>		<input type="checkbox"/> N/A
Name(s) of every candidate referred to:		
Office(s) sought by such candidate(s) (no acronyms or abbreviations): U.S. Senate		
Date of election: 11/3/2020		
<b>Clearly identify EVERY political matter of national importance referred to in the ad (no acronyms); use separate page if necessary:</b>		<input type="checkbox"/> 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: 	Signature: 
Name:	Name: <b>MARK D BUCKLES</b>
Date of Request to Purchase Ad Time: 3/20/20	Date of Station Agreement to Sell Time: <b>7/13/20</b>

**TO BE COMPLETED BY STATION ONLY**

Ad submitted to station?  Yes  No Date ad received: \_\_\_\_\_

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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 #:	Station Call Letters: <b>WRCI</b>	Date Received/Requested: <b>7/13/20</b>
Est. #: <b>5460</b>	Station Location: <b>HODGENVILLE, KY</b>	Run Start and End Dates: <b>10/20 - 10/26/20</b>

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<b>STATION:</b>	WRZI-FM	<b>ORDER#:</b>	3174508	<b>DATE:</b>	07/13/2020
<b>MARKET:</b>	UM - Hodgenville, KY	<b>AMOUNT:</b>	\$630.00	<b>AGENCY:</b>	MEDIA FINANCIAL SERVICES
<b>REP:</b>	Regional Reps Non-Rep	<b>SPOTS:</b>	35	Invoices@MediaFinancial.com	
<b>MOD:</b>	Stn Ver: 1 Last:				
<b>SALES OFFICE:</b>	PHILADELPHIA	<b>SLS PH:</b>	216 535 3967		
<b>SALESPERSON:</b>	Linley Grande	<b>SLS FAX:</b>	N/A		
<b>SLS EMAIL:</b>	Linley.Grande@GenMediaPartners.com				
<b>AGENCY:</b>	MEDIA FINANCIAL SERVICES	<b>AGY CLI:</b>		<b>CONTRACT # FOR INVOICING 4383900</b>	
<b>ADVERTISER:</b>	Keep Kentucky Great	<b>AGY PRD:</b>		<b>INVOICE: MEDIA FINANCIAL SERVICES</b>	
<b>PRODUCT:</b>	Est 5460 Kentucky Tues 10/20-Mon 10/26	<b>AGY EST:</b>	5460	Invoices@MediaFinancial.com	
<b>FLIGHT:</b>	10-20-2020 TO 10/26/2020	[X]Unwired [ ]Spot [ ]Mod			
<b>TOT # OF DAYS:</b>	7				
<b>PRIM. DEMO:</b>	Adults 35+	[X]Cash [ ]Trade			
<b>SEC. DEMO:</b>		<b>SPOT TYPE:</b>		<b>LAST SENT: 07/13/2020 12:00</b>	

**COMMENTS**

07/13/2020: New order. Nab to follow. Spot will be sent closer to start date. Please confirm within 24 hours in RX if you are set up or to lauren.welch@genmediapartners.com. Thanks!

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**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.

We will follow up prior to the start of each estimate with new traffic and payment for each flight.

DAY#1		10/20/2020 To 10/20/2020					TOT \$126.00		TOTAL SPOTS 7		
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		.T.....	6:00AM	10:00AM	60	10/20/2020	10/20/2020	3	\$18	\$54
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DAY#2		10/21/2020 To 10/21/2020					TOT \$126.00		TOTAL SPOTS 7		
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		..W....	6:00AM	10:00AM	60	10/21/2020	10/21/2020	3	\$18	\$54
	2		..W....	10:00AM	3:00PM	60	10/21/2020	10/21/2020	2	\$18	\$36
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<b>REP:</b>	Regional Reps Non-Rep	<b>SPOTS:</b>	35		Invoices@MediaFinancial.com
<b>MOD:</b>	Stn Ver: 1 Last:				
<b>SALES OFFICE:</b>	PHILADELPHIA	<b>SLS PH:</b>	216 535 3967		
<b>SALESPERSON:</b>	Linley Grande	<b>SLS FAX:</b>	N/A		
<b>SLS EMAIL:</b>	Linley.Grande@GenMediaPartners.com				
<b>AGENCY:</b>	MEDIA FINANCIAL SERVICES	<b>AGY CLI:</b>		<b>CONTRACT # FOR INVOICING</b>	<b>4383900</b>
<b>ADVERTISER:</b>	Keep Kentucky Great	<b>AGY PRD:</b>		<b>INVOICE:</b>	MEDIA FINANCIAL SERVICES
<b>PRODUCT:</b>	Est 5460 Kentucky Tues 10/20-Mon 10/26	<b>AGY EST:</b>	5460		Invoices@MediaFinancial.com
<b>FLIGHT:</b>	10-20-2020 TO 10/26/2020		[X]Unwired [ ]Spot [ ]Mod		
<b>TOT # OF DAYS:</b>	7				
<b>PRIM. DEMO:</b>	Adults 35+		[X]Cash [ ]Trade		
<b>SEC. DEMO:</b>		<b>SPOT TYPE:</b>		<b>LAST SENT:</b>	07/13/2020 12:00

TOTAL	Oct	Nov													Total
SPOT	28	7													35
CASH	504.00	126.00													630.00
TOTAL	504.00	126.00													630.00



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Phone number: 502-654-6198

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Name(s) of every candidate referred to:

Office(s) sought by such candidate(s) (no acronyms or abbreviations): U.S. Senate


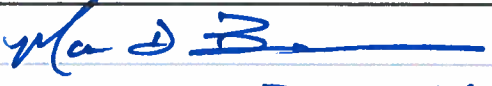
Date of election: 11/3/2020

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

N/A

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Advertiser/Sponsor	Station Representative
Signature: 	Signature: 
Name:	Name: <b>MARK S BUCKLES</b>
Date of Request to Purchase Ad Time: 3/20/20	Date of Station Agreement to Sell Time: <b>7/13/20</b>

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- Accepted
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- Rejected – provide reason:

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Date and nature of follow-ups, if any:

Contract #:	Station Call Letters: <b>WRZZ</b>	Date Received/Requested: <b>7/13/20</b>
Est. #: <b>5461</b>	Station Location: <b>HODGENVILLE, KY</b>	Run Start and End Dates: <b>10/27 - 11/2/20</b>

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<b>STATION:</b>	WRZI-FM	<b>ORDER#:</b>	3174509	<b>DATE:</b>	07/13/2020
<b>MARKET:</b>	UM - Hodgenville, KY	<b>AMOUNT:</b>	\$630.00	<b>AGENCY:</b>	MEDIA FINANCIAL SERVICES
<b>REP:</b>	Regional Reps Non-Rep	<b>SPOTS:</b>	35	Invoices@MediaFinancial.com	
<b>MOD:</b>	Stn Ver: 1 Last:				
<b>SALES OFFICE:</b>	PHILADELPHIA	<b>SLS PH:</b>	216 535 3967		
<b>SALESPERSON:</b>	Linley Grande	<b>SLS FAX:</b>	N/A		
<b>SLS EMAIL:</b>	Linley.Grande@GenMediaPartners.com				
<b>AGENCY:</b>	MEDIA FINANCIAL SERVICES	<b>AGY CLI:</b>		<b>CONTRACT # FOR INVOICING 4383901</b>	
<b>ADVERTISER:</b>	Keep Kentucky Great	<b>AGY PRD:</b>		<b>INVOICE: MEDIA FINANCIAL SERVICES</b>	
<b>PRODUCT:</b>	Est 5461 Kentucky Tues 10/27-Mon 11/2	<b>AGY EST:</b>	5461	Invoices@MediaFinancial.com	
<b>FLIGHT:</b>	10-27-2020 TO 11/2/2020	[X]Unwired [ ]Spot [ ]Mod			
<b>TOT # OF DAYS:</b>	7				
<b>PRIM. DEMO:</b>	Adults 35+	[X]Cash [ ]Trade			
<b>SEC. DEMO:</b>		<b>SPOT TYPE:</b>		<b>LAST SENT:07/13/2020 12:00</b>	

**COMMENTS**

07/13/2020: New order. Nab to follow. Spot will be sent closer to start date. Please confirm within 24 hours in RX if you are set up or to lauren.welch@genmediapartners.com. Thanks!

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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.

We will follow up prior to the start of each estimate with new traffic and payment for each flight.

DAY#1		10/27/2020 To 10/27/2020					TOT \$126.00		TOTAL SPOTS 7		
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		.T.....	6:00AM	10:00AM	60	10/27/2020	10/27/2020	3	\$18	\$54
	2		.T.....	10:00AM	3:00PM	60	10/27/2020	10/27/2020	2	\$18	\$36
	3		.T.....	3:00PM	7:00PM	60	10/27/2020	10/27/2020	2	\$18	\$36

DAY#2		10/28/2020 To 10/28/2020					TOT \$126.00		TOTAL SPOTS 7		
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		..W....	6:00AM	10:00AM	60	10/28/2020	10/28/2020	3	\$18	\$54
	2		..W....	10:00AM	3:00PM	60	10/28/2020	10/28/2020	2	\$18	\$36
	3		..W....	3:00PM	7:00PM	60	10/28/2020	10/28/2020	2	\$18	\$36

<b>STATION:</b>	WRZI-FM	<b>ORDER#:</b>	3174509	<b>DATE:</b>	07/13/2020
<b>MARKET:</b>	UM - Hodgenville, KY	<b>AMOUNT:</b>	\$630.00	<b>AGENCY:</b>	MEDIA FINANCIAL SERVICES
<b>REP:</b>	Regional Reps Non-Rep	<b>SPOTS:</b>	35		Invoices@MediaFinancial.com
<b>MOD:</b>	Stn Ver: 1 Last:				
<b>SALES OFFICE:</b>	PHILADELPHIA	<b>SLS PH:</b>	216 535 3967		
<b>SALESPERSON:</b>	Linley Grande	<b>SLS FAX:</b>	N/A		
<b>SLS EMAIL:</b>	Linley.Grande@GenMediaPartners.com				
<b>AGENCY:</b>	MEDIA FINANCIAL SERVICES	<b>AGY CLI:</b>		<b>CONTRACT # FOR INVOICING</b>	<b>4383901</b>
<b>ADVERTISER:</b>	Keep Kentucky Great	<b>AGY PRD:</b>		<b>INVOICE:</b>	MEDIA FINANCIAL SERVICES
<b>PRODUCT:</b>	Est 5461 Kentucky Tues 10/27-Mon 11/2	<b>AGY EST:</b>	5461		Invoices@MediaFinancial.com
<b>FLIGHT:</b>	10-27-2020 TO 11/2/2020	[X]Unwired [ ]Spot [ ]Mod			
<b>TOT # OF DAYS:</b>	7				
<b>PRIM. DEMO:</b>	Adults 35+	[X]Cash [ ]Trade			
<b>SEC. DEMO:</b>		<b>SPOT TYPE:</b>		<b>LAST SENT:</b>	07/13/2020 12:00

<b>TOTAL</b>	Nov														<b>Total</b>
<b>SPOT</b>	35														35
<b>CASH</b>	630.00														630.00
<b>TOTAL</b>	630.00														630.00

## 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:**

Agency name: Main Street Media Group

Address: PO Box 25093, Alexandria, VA 22314

Contact: Media Buyer

Phone number: 703-485-0398

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: Keep Kentucky Great

Address: 10428 BLUEGRASS PARKWAY

Contact: Kaylee Price

Phone number: 502-654-6198

Email: keepkentuckygreat@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 – Caleb Crosby

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:

Office(s) sought by such candidate(s) (no acronyms or abbreviations): U.S. Senate

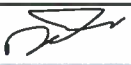

Date of election: 11/3/2020

**Clearly identify EVERY political matter of national importance referred to in the ad (no acronyms); use separate page if 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: 	Signature: 
Name:	Name: <b>MARK D BUCKLES</b>
Date of Request to Purchase Ad Time: 3/20/20	Date of Station Agreement to Sell Time: <b>7/13/20</b>

**TO BE COMPLETED BY STATION ONLY**

Ad submitted to station?  Yes  No Date ad received: \_\_\_\_\_

**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 #:	Station Call Letters: <b>WZZI</b>	Date Received/Requested: <b>7/13/20</b>
Est. #: <b>S454</b>	Station Location: <b>HOOGENVILLE, KY</b>	Run Start and End Dates: <b>9/8/20 - 9/14/20</b>

**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.

STATION:	WRZI-FM	ORDER#:	3174511	DATE:	07/13/2020
MARKET:	UM - Hodgenville, KY	AMOUNT:	\$630.00	AGENCY:	MEDIA FINANCIAL SERVICES
REP:	Regional Reps Non-Rep	SPOTS:	35		Invoices@MediaFinancial.com
MOD:	Stn Ver: 1 Last:				
SALES OFFICE:	PHILADELPHIA	SLS PH:	216 535 3967		
SALESPERSON:	Linley Grande	SLS FAX:	N/A		
SLS EMAIL:	Linley.Grande@GenMediaPartners.com				
AGENCY:	MEDIA FINANCIAL SERVICES	AGY CLI:		CONTRACT # FOR INVOICING	4383903
ADVERTISER:	Keep Kentucky Great	AGY PRD:		INVOICE:	MEDIA FINANCIAL SERVICES
PRODUCT:	Est 5454 Kentucky Tues 9/8-Mon 9/14	AGY EST:	5454		Invoices@MediaFinancial.com
FLIGHT:	09-08-2020 TO 9/14/2020	[X]Unwired [ ]Spot [ ]Mod			
TOT # OF DAYS:	7				
PRIM. DEMO:	Adults 35+	[X]Cash [ ]Trade			
SEC. DEMO:		SPOT TYPE:		LAST SENT:	07/13/2020 12:00

**COMMENTS**

07/13/2020: New order. Nab to follow. Spot will be sent closer to start date. Please confirm within 24 hours in RX if you are set up or to lauren.welch@genmediapartners.com. Thanks!

\*\*\*\*\* No Comments for this Advertiser \*\*\*\*\*

Invoices are required; even for orders paid for in advance. Send invoices electronically.

**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.

We will follow up prior to the start of each estimate with new traffic and payment for each flight.

DAY#1		9/8/2020 To 9/8/2020					TOT \$126.00		TOTAL SPOTS 7		
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		.T.....	6:00AM	10:00AM	60	9/8/2020	9/8/2020	3	\$18	\$54
	2		.T.....	10:00AM	3:00PM	60	9/8/2020	9/8/2020	2	\$18	\$36
	3		.T.....	3:00PM	7:00PM	60	9/8/2020	9/8/2020	2	\$18	\$36

DAY#2		9/9/2020 To 9/9/2020					TOT \$126.00		TOTAL SPOTS 7		
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		..W....	6:00AM	10:00AM	60	9/9/2020	9/9/2020	3	\$18	\$54
	2		..W....	10:00AM	3:00PM	60	9/9/2020	9/9/2020	2	\$18	\$36
	3		..W....	3:00PM	7:00PM	60	9/9/2020	9/9/2020	2	\$18	\$36

<b>STATION:</b>	WRZI-FM	<b>ORDER#:</b>	3174511	<b>DATE:</b>	07/13/2020
<b>MARKET:</b>	UM - Hodgenville, KY	<b>AMOUNT:</b>	\$630.00	<b>AGENCY:</b>	MEDIA FINANCIAL SERVICES
<b>REP:</b>	Regional Reps Non-Rep	<b>SPOTS:</b>	35		Invoices@MediaFinancial.com
<b>MOD:</b>	Stn Ver: 1 Last:				
<b>SALES OFFICE:</b>	PHILADELPHIA	<b>SLS PH:</b>	216 535 3967		
<b>SALESPERSON:</b>	Linley Grande	<b>SLS FAX:</b>	N/A		
<b>SLS EMAIL:</b>	Linley.Grande@GenMediaPartners.com				
<b>AGENCY:</b>	MEDIA FINANCIAL SERVICES	<b>AGY CLI:</b>		<b>CONTRACT # FOR INVOICING</b>	<b>4383903</b>
<b>ADVERTISER:</b>	Keep Kentucky Great	<b>AGY PRD:</b>		<b>INVOICE:</b>	MEDIA FINANCIAL SERVICES
<b>PRODUCT:</b>	Est 5454 Kentucky Tues 9/8-Mon 9/14	<b>AGY EST:</b>	5454		Invoices@MediaFinancial.com
<b>FLIGHT:</b>	09-08-2020 TO 9/14/2020	<input checked="" type="checkbox"/> Unwired	<input type="checkbox"/> Spot	<input type="checkbox"/> Mod	
<b>TOT # OF DAYS:</b>	7				
<b>PRIM. DEMO:</b>	Adults 35+	<input checked="" type="checkbox"/> Cash	<input type="checkbox"/> Trade		
<b>SEC. DEMO:</b>		<b>SPOT TYPE:</b>		<b>LAST SENT:</b>	07/13/2020 12:00

TOTAL	Sep														Total
SPOT	35														35
CASH	630.00														630.00
TOTAL	630.00														630.00



## 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:**

Agency name: Main Street Media Group

Address: PO Box 25093, Alexandria, VA 22314

Contact: Media Buyer

Phone number: 703-485-0398

Email: info@msmg.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: Keep Kentucky Great

Address: 10428 BLUEGRASS PARKWAY

Contact: Kaylee Price

Phone number: 502-654-6198

Email: keepkentuckygreat@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 – Caleb Crosby

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:

Office(s) sought by such candidate(s) (no acronyms or abbreviations): U.S. Senate



Date of election: 11/3/2020

**Clearly identify EVERY political matter of national importance referred to in the ad (no acronyms); use separate page if 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: 	Signature: 
Name:	Name: <b>MARK D BUCKLES</b>
Date of Request to Purchase Ad Time: 3/20/20	Date of Station Agreement to Sell Time: <b>7/13/20</b>

**TO BE COMPLETED BY STATION ONLY**

Ad submitted to station?  Yes  No Date ad received: \_\_\_\_\_

**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 #:	Station Call Letters: <b>WRZI</b>	Date Received/Requested: <b>7/13/20</b>
Est. #: <b>S4SS</b>	Station Location: <b>HODGENVILLE, KY</b>	Run Start and End Dates: <b>9/15 - 9/24/20</b>

**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.

STATION:	WRZI-FM	ORDER#:	3174512	DATE:	07/13/2020
MARKET:	UM - Hodgenville, KY	AMOUNT:	\$630.00	AGENCY:	MEDIA FINANCIAL SERVICES
REP:	Regional Reps Non-Rep	SPOTS:	35	Invoices@MediaFinancial.com	
MOD:	Stn Ver: 1 Last:				
SALES OFFICE:	PHILADELPHIA	SLS PH:	216 535 3967		
SALESPERSON:	Linley Grande	SLS FAX:	N/A		
SLS EMAIL:	Linley.Grande@GenMediaPartners.com				
AGENCY:	MEDIA FINANCIAL SERVICES	AGY CLI:		CONTRACT # FOR INVOICING 4383904	
ADVERTISER:	Keep Kentucky Great	AGY PRD:		INVOICE: MEDIA FINANCIAL SERVICES	
PRODUCT:	Est 5455 Kentucky Tues 9/15-Mon 9/21	AGY EST:	5455	Invoices@MediaFinancial.com	
FLIGHT:	09-15-2020 TO 9/21/2020	[X]Unwired [ ]Spot [ ]Mod			
TOT # OF DAYS:	7				
PRIM. DEMO:	Adults 35+	[X]Cash [ ]Trade			
SEC. DEMO:		SPOT TYPE:		LAST SENT:07/13/2020 12:00	

**COMMENTS**

07/13/2020: New order. Nab to follow. Spot will be sent closer to start date. Please confirm within 24 hours in RX if you are set up or to lauren.welch@genmediapartners.com. Thanks!

\*\*\*\*\* No Comments for this Advertiser \*\*\*\*\*

Invoices are required; even for orders paid for in advance. Send invoices electronically.

**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.

We will follow up prior to the start of each estimate with new traffic and payment for each flight.

DAY#1		9/15/2020 To 9/15/2020						TOT \$126.00		TOTAL SPOTS 7		
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL	
	1		.T.....	6:00AM	10:00AM	60	9/15/2020	9/15/2020	3	\$18	\$54	
	2		.T.....	10:00AM	3:00PM	60	9/15/2020	9/15/2020	2	\$18	\$36	
	3		.T.....	3:00PM	7:00PM	60	9/15/2020	9/15/2020	2	\$18	\$36	

DAY#2		9/16/2020 To 9/16/2020						TOT \$126.00		TOTAL SPOTS 7		
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL	
	1		..W....	6:00AM	10:00AM	60	9/16/2020	9/16/2020	3	\$18	\$54	
	2		..W....	10:00AM	3:00PM	60	9/16/2020	9/16/2020	2	\$18	\$36	
	3		..W....	3:00PM	7:00PM	60	9/16/2020	9/16/2020	2	\$18	\$36	

<b>STATION:</b>	WRZI-FM	<b>ORDER#:</b>	3174512	<b>DATE:</b>	07/13/2020
<b>MARKET:</b>	UM - Hodgenville, KY	<b>AMOUNT:</b>	\$630.00	<b>AGENCY:</b>	MEDIA FINANCIAL SERVICES
<b>REP:</b>	Regional Reps Non-Rep	<b>SPOTS:</b>	35		Invoices@MediaFinancial.com
<b>MOD:</b>	Stn Ver: 1 Last:				
<b>SALES OFFICE:</b>	PHILADELPHIA	<b>SLS PH:</b>	216 535 3967		
<b>SALESPERSON:</b>	Linley Grande	<b>SLS FAX:</b>	N/A		
<b>SLS EMAIL:</b>	Linley.Grande@GenMediaPartners.com				
<b>AGENCY:</b>	MEDIA FINANCIAL SERVICES	<b>AGY CLI:</b>		<b>CONTRACT # FOR INVOICING</b>	<b>4383904</b>
<b>ADVERTISER:</b>	Keep Kentucky Great	<b>AGY PRD:</b>		<b>INVOICE:</b>	MEDIA FINANCIAL SERVICES
<b>PRODUCT:</b>	Est 5455 Kentucky Tues 9/15-Mon 9/21	<b>AGY EST:</b>	5455		Invoices@MediaFinancial.com
<b>FLIGHT:</b>	09-15-2020 TO 9/21/2020				
					[X]Unwired [ ]Spot [ ]Mod
<b>TOT # OF DAYS:</b>	7				
<b>PRIM. DEMO:</b>	Adults 35+				[X]Cash [ ]Trade
<b>SEC. DEMO:</b>		<b>SPOT TYPE:</b>		<b>LAST SENT:</b>	07/13/2020 12:00

TOTAL	Sep														Total
SPOT	35														35
CASH	630.00														630.00
TOTAL	630.00														630.00

## 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:**

Agency name: Main Street Media Group

Address: PO Box 25093, Alexandria, VA 22314

Contact: Media Buyer

Phone number: 703-485-0398

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: Keep Kentucky Great

Address: 10428 BLUEGRASS PARKWAY

Contact: Kaylee Price

Phone number: 502-654-6198

Email: keepkentuckygreat@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 – Caleb Crosby

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:

Office(s) sought by such candidate(s) (no acronyms or abbreviations): U.S. Senate



Date of election: 11/3/2020

**Clearly identify EVERY political matter of national importance referred to in the ad (no acronyms); use separate page if 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: 	Signature: 
Name:	Name: <b>MARK D BUCKLES</b>
Date of Request to Purchase Ad Time: 3/20/20	Date of Station Agreement to Sell Time: <b>7/13/20</b>

**TO BE COMPLETED BY STATION ONLY**

Ad submitted to station?  Yes  No Date ad received: \_\_\_\_\_

**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 #:	Station Call Letters: <b>WRZZ</b>	Date Received/Requested: <b>7/13/20</b>
Est. #: <b>S456</b>	Station Location: <b>HODGENVILLE, KY</b>	Run Start and End Dates: <b>9/22/20 - 9/28/20</b>

**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.

STATION:	WRZI-FM	ORDER#:	3174513	DATE:	07/13/2020
MARKET:	UM - Hodgenville, KY	AMOUNT:	\$630.00	AGENCY:	MEDIA FINANCIAL SERVICES
REP:	Regional Reps Non-Rep	SPOTS:	35	Invoices@MediaFinancial.com	
MOD:	Stn Ver: 1 Last:				
SALES OFFICE:	PHILADELPHIA	SLS PH:	216 535 3967		
SALESPERSON:	Linley Grande	SLS FAX:	N/A		
SLS EMAIL:	Linley.Grande@GenMediaPartners.com				
AGENCY:	MEDIA FINANCIAL SERVICES	AGY CLI:		CONTRACT # FOR INVOICING 4383905	
ADVERTISER:	Keep Kentucky Great	AGY PRD:		INVOICE: MEDIA FINANCIAL SERVICES	
PRODUCT:	Est 5456 Kentucky Tues 9/22-Mon 9/28	AGY EST:	5456	Invoices@MediaFinancial.com	
FLIGHT:	09-22-2020 TO 9/28/2020	[X]Unwired [ ]Spot [ ]Mod			
TOT # OF DAYS:	7				
PRIM. DEMO:	Adults 35+	[X]Cash [ ]Trade			
SEC. DEMO:		SPOT TYPE:		LAST SENT:07/13/2020 12:00	

**COMMENTS**

07/13/2020: New order. Nab to follow. Spot will be sent closer to start date. Please confirm within 24 hours in RX if you are set up or to lauren.welch@genmediapartners.com. Thanks!

\*\*\*\*\* No Comments for this Advertiser \*\*\*\*\*

Invoices are required; even for orders paid for in advance. Send invoices electronically.

**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.

We will follow up prior to the start of each estimate with new traffic and payment for each flight.

DAY#1	9/22/2020 To 9/22/2020							TOT \$126.00	TOTAL SPOTS 7		
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		.T.....	6:00AM	10:00AM	60	9/22/2020	9/22/2020	3	\$18	\$54
	2		.T.....	10:00AM	3:00PM	60	9/22/2020	9/22/2020	2	\$18	\$36
	3		.T.....	3:00PM	7:00PM	60	9/22/2020	9/22/2020	2	\$18	\$36

DAY#2	9/23/2020 To 9/23/2020							TOT \$126.00	TOTAL SPOTS 7		
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		..W....	6:00AM	10:00AM	60	9/23/2020	9/23/2020	3	\$18	\$54
	2		..W....	10:00AM	3:00PM	60	9/23/2020	9/23/2020	2	\$18	\$36
	3		..W....	3:00PM	7:00PM	60	9/23/2020	9/23/2020	2	\$18	\$36

<b>STATION:</b>	WRZI-FM	<b>ORDER#:</b>	3174513	<b>DATE:</b>	07/13/2020
<b>MARKET:</b>	UM - Hodgenville, KY	<b>AMOUNT:</b>	\$630.00	<b>AGENCY:</b>	MEDIA FINANCIAL SERVICES
<b>REP:</b>	Regional Reps Non-Rep	<b>SPOTS:</b>	35		Invoices@MediaFinancial.com
<b>MOD:</b>	Stn Ver: 1 Last:				
<b>SALES OFFICE:</b>	PHILADELPHIA	<b>SLS PH:</b>	216 535 3967		
<b>SALESPERSON:</b>	Linley Grande	<b>SLS FAX:</b>	N/A		
<b>SLS EMAIL:</b>	Linley.Grande@GenMediaPartners.com				
<b>AGENCY:</b>	MEDIA FINANCIAL SERVICES	<b>AGY CLI:</b>		<b>CONTRACT # FOR INVOICING</b>	<b>4383905</b>
<b>ADVERTISER:</b>	Keep Kentucky Great	<b>AGY PRD:</b>		<b>INVOICE:</b>	MEDIA FINANCIAL SERVICES
<b>PRODUCT:</b>	Est 5456 Kentucky Tues 9/22-Mon 9/28	<b>AGY EST:</b>	5456		Invoices@MediaFinancial.com
<b>FLIGHT:</b>	09-22-2020 TO 9/28/2020				
					[X]Unwired [ ]Spot [ ]Mod
<b>TOT # OF DAYS:</b>	7				
<b>PRIM. DEMO:</b>	Adults 35+				[X]Cash [ ]Trade
<b>SEC. DEMO:</b>		<b>SPOT TYPE:</b>		<b>LAST SENT:</b>	07/13/2020 12:00

TOTAL	Sep	Oct													Total
SPOT	28	7													35
CASH	504.00	126.00													630.00
TOTAL	504.00	126.00													630.00



## 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:**

Agency name: Main Street Media Group

Address: PO Box 25093, Alexandria, VA 22314

Contact: Media Buyer

Phone number: 703-485-0398

Email: info@msgm.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: Keep Kentucky Great

Address: 10428 BLUEGRASS PARKWAY

Contact: Kaylee Price

Phone number: 502-654-6198

Email: keepkentuckygreat@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 – Caleb Crosby

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:

Office(s) sought by such candidate(s) (no acronyms or abbreviations): U.S. Senate


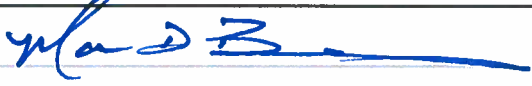
Date of election: 11/3/2020

Clearly identify **EVERY** political matter of national importance referred to in the ad (no acronyms); use separate page if 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: 	Signature: 
Name:	Name: <b>MARD BUCKLES</b>
Date of Request to Purchase Ad Time: 3/20/20	Date of Station Agreement to Sell Time: <b>7/13/20</b>

**TO BE COMPLETED BY STATION ONLY**

Ad submitted to station?  Yes  No Date ad received: \_\_\_\_\_

**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 #:	Station Call Letters: <b>WRZZ</b>	Date Received/Requested: <b>7/13/20</b>
Est. #: <b>S457</b>	Station Location: <b>HODGENVILLE, KY</b>	Run Start and End Dates: <b>9/29/20 - 10/5/20</b>

**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.

STATION:	WRZI-FM	ORDER#:	3174514	DATE:	07/13/2020
MARKET:	UM - Hodgenville, KY	AMOUNT:	\$630.00	AGENCY:	MEDIA FINANCIAL SERVICES
REP:	Regional Reps Non-Rep	SPOTS:	35		Invoices@MediaFinancial.com
MOD:	Stn Ver: 1 Last:				
SALES OFFICE:	PHILADELPHIA	SLS PH:	216 535 3967		
SALESPERSON:	Linley Grande	SLS FAX:	N/A		
SLS EMAIL:	Linley.Grande@GenMediaPartners.com				
AGENCY:	MEDIA FINANCIAL SERVICES	AGY CLI:		CONTRACT # FOR INVOICING	4383906
ADVERTISER:	Keep Kentucky Great	AGY PRD:		INVOICE:	MEDIA FINANCIAL SERVICES
PRODUCT:	Est 5457 Kentucky Tues 9/29-Mon 10/5	AGY EST:	5457		Invoices@MediaFinancial.com
FLIGHT:	09-29-2020 TO 10/5/2020	[X]Unwired [ ]Spot [ ]Mod			
TOT # OF DAYS:	7				
PRIM. DEMO:	Adults 35+	[X]Cash [ ]Trade			
SEC. DEMO:		SPOT TYPE:		LAST SENT:	07/13/2020 12:00

**COMMENTS**

07/13/2020: New order. Nab to follow. Spot will be sent closer to start date. Please confirm within 24 hours in RX if you are set up or to lauren.welch@genmediapartners.com. Thanks!

\*\*\*\*\* No Comments for this Advertiser \*\*\*\*\*

Invoices are required; even for orders paid for in advance. Send invoices electronically.

**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.

We will follow up prior to the start of each estimate with new traffic and payment for each flight.

DAY#1		9/29/2020 To 9/29/2020					TOT \$126.00		TOTAL SPOTS 7		
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		.T.....	6:00AM	10:00AM	60	9/29/2020	9/29/2020	3	\$18	\$54
	2		.T.....	10:00AM	3:00PM	60	9/29/2020	9/29/2020	2	\$18	\$36
	3		.T.....	3:00PM	7:00PM	60	9/29/2020	9/29/2020	2	\$18	\$36

DAY#2		9/30/2020 To 9/30/2020					TOT \$126.00		TOTAL SPOTS 7		
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		..W....	6:00AM	10:00AM	60	9/30/2020	9/30/2020	3	\$18	\$54
	2		..W....	10:00AM	3:00PM	60	9/30/2020	9/30/2020	2	\$18	\$36
	3		..W....	3:00PM	7:00PM	60	9/30/2020	9/30/2020	2	\$18	\$36

<b>STATION:</b>	WRZI-FM	<b>ORDER#:</b>	3174514	<b>DATE:</b>	07/13/2020
<b>MARKET:</b>	UM - Hodgenville, KY	<b>AMOUNT:</b>	\$630.00	<b>AGENCY:</b>	MEDIA FINANCIAL SERVICES
<b>REP:</b>	Regional Reps Non-Rep	<b>SPOTS:</b>	35		Invoices@MediaFinancial.com
<b>MOD:</b>	Stn Ver: 1 Last:				
<b>SALES OFFICE:</b>	PHILADELPHIA	<b>SLS PH:</b>	216 535 3967		
<b>SALESPERSON:</b>	Linley Grande	<b>SLS FAX:</b>	N/A		
<b>SLS EMAIL:</b>	Linley.Grande@GenMediaPartners.com				
<b>AGENCY:</b>	MEDIA FINANCIAL SERVICES	<b>AGY CLI:</b>		<b>CONTRACT # FOR INVOICING</b>	<b>4383906</b>
<b>ADVERTISER:</b>	Keep Kentucky Great	<b>AGY PRD:</b>		<b>INVOICE:</b>	MEDIA FINANCIAL SERVICES
<b>PRODUCT:</b>	Est 5457 Kentucky Tues 9/29-Mon 10/5	<b>AGY EST:</b>	5457		Invoices@MediaFinancial.com
<b>FLIGHT:</b>	09-29-2020 TO 10/5/2020				
					[X]Unwired [ ]Spot [ ]Mod
<b>TOT # OF DAYS:</b>	7				
<b>PRIM. DEMO:</b>	Adults 35+				[X]Cash [ ]Trade
<b>SEC. DEMO:</b>		<b>SPOT TYPE:</b>		<b>LAST SENT:</b>	07/13/2020 12:00

<b>TOTAL</b>	Oct														<b>Total</b>
<b>SPOT</b>	35														35
<b>CASH</b>	630.00														630.00
<b>TOTAL</b>	630.00														630.00

## 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:**

Agency name: Main Street Media Group

Address: PO Box 25093, Alexandria, VA 22314

Contact: Media Buyer

Phone number: 703-485-0398

Email: info@msgm.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: Keep Kentucky Great

Address: 10428 BLUEGRASS PARKWAY

Contact: Kaylee Price

Phone number: 502-654-6198

Email: keepkentuckygreat@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 – Caleb Crosby

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:

Office(s) sought by such candidate(s) (no acronyms or abbreviations): U.S. Senate



Date of election: 11/3/2020

**Clearly identify EVERY political matter of national importance referred to in the ad (no acronyms); use separate page if 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: 	Signature: 
Name:	Name: <b>MARK D BUCKLES</b>
Date of Request to Purchase Ad Time: 3/20/20	Date of Station Agreement to Sell Time: <b>7/13/20</b>

**TO BE COMPLETED BY STATION ONLY**

Ad submitted to station?  Yes  No Date ad received: \_\_\_\_\_

**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 #:	Station Call Letters: <b>WRZI</b>	Date Received/Requested: <b>7/13/20</b>
Est. #: <b>5458</b>	Station Location: <b>HODGENVILLE, KY</b>	Run Start and End Dates: <b>10/6 - 10/12/20</b>

**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.

STATION:	WRZI-FM	ORDER#:	3174515	DATE:	07/13/2020
MARKET:	UM - Hodgenville, KY	AMOUNT:	\$630.00	AGENCY:	MEDIA FINANCIAL SERVICES
REP:	Regional Reps Non-Rep	SPOTS:	35		Invoices@MediaFinancial.com
MOD:	Stn Ver: 1 Last:				
SALES OFFICE:	PHILADELPHIA	SLS PH:	216 535 3967		
SALESPERSON:	Linley Grande	SLS FAX:	N/A		
SLS EMAIL:	Linley.Grande@GenMediaPartners.com				
AGENCY:	MEDIA FINANCIAL SERVICES	AGY CLI:		CONTRACT # FOR INVOICING	4383907
ADVERTISER:	Keep Kentucky Great	AGY PRD:		INVOICE:	MEDIA FINANCIAL SERVICES
PRODUCT:	Est 5458 Kentucky Tues 10/6-Mon 10/12	AGY EST:	5458		Invoices@MediaFinancial.com
FLIGHT:	10-06-2020 TO 10/12/2020	[X]Unwired [ ]Spot [ ]Mod			
TOT # OF DAYS:	7				
PRIM. DEMO:	Adults 35+	[X]Cash [ ]Trade			
SEC. DEMO:		SPOT TYPE:		LAST SENT:	07/13/2020 12:00

**COMMENTS**

07/13/2020: New order. Nab to follow. Spot will be sent closer to start date. Please confirm within 24 hours in RX if you are set up or to lauren.welch@genmediapartners.com. Thanks!

\*\*\*\*\* No Comments for this Advertiser \*\*\*\*\*

Invoices are required; even for orders paid for in advance. Send invoices electronically.

**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.

We will follow up prior to the start of each estimate with new traffic and payment for each flight.

DAY#1	10/6/2020 To 10/6/2020						TOT \$126.00	TOTAL SPOTS 7			
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		.T.....	6:00AM	10:00AM	60	10/6/2020	10/6/2020	3	\$18	\$54
	2		.T.....	10:00AM	3:00PM	60	10/6/2020	10/6/2020	2	\$18	\$36
	3		.T.....	3:00PM	7:00PM	60	10/6/2020	10/6/2020	2	\$18	\$36

DAY#2	10/7/2020 To 10/7/2020						TOT \$126.00	TOTAL SPOTS 7			
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		..W....	6:00AM	10:00AM	60	10/7/2020	10/7/2020	3	\$18	\$54
	2		..W....	10:00AM	3:00PM	60	10/7/2020	10/7/2020	2	\$18	\$36
	3		..W....	3:00PM	7:00PM	60	10/7/2020	10/7/2020	2	\$18	\$36

<b>STATION:</b>	WRZI-FM	<b>ORDER#:</b> 3174515	<b>DATE:</b> 07/13/2020
<b>MARKET:</b>	UM - Hodgenville, KY	<b>AMOUNT:</b> \$630.00	<b>AGENCY:</b> MEDIA FINANCIAL SERVICES
<b>REP:</b>	Regional Reps Non-Rep	<b>SPOTS:</b> 35	Invoices@MediaFinancial.com
<b>MOD:</b>	Stn Ver: 1 Last:		
<b>SALES OFFICE:</b>	PHILADELPHIA	<b>SLS PH:</b> 216 535 3967	
<b>SALESPERSON:</b>	Linley Grande	<b>SLS FAX:</b> N/A	
<b>SLS EMAIL:</b>	Linley.Grande@GenMediaPartners.com		
<b>AGENCY:</b>	MEDIA FINANCIAL SERVICES	<b>AGY CLI:</b>	<b>CONTRACT # FOR INVOICING 4383907</b>
<b>ADVERTISER:</b>	Keep Kentucky Great	<b>AGY PRD:</b>	<b>INVOICE:</b> MEDIA FINANCIAL SERVICES
<b>PRODUCT:</b>	Est 5458 Kentucky Tues 10/6-Mon 10/12	<b>AGY EST:</b> 5458	Invoices@MediaFinancial.com
<b>FLIGHT:</b>	10-06-2020 TO 10/12/2020	[X]Unwired [ ]Spot [ ]Mod	
<b>TOT # OF DAYS:</b>	7		
<b>PRIM. DEMO:</b>	Adults 35+	[X]Cash [ ]Trade	
<b>SEC. DEMO:</b>		<b>SPOT TYPE:</b>	<b>LAST SENT:</b> 07/13/2020 12:00

TOTAL	Oct														Total
SPOT	35														35
CASH	630.00														630.00
TOTAL	630.00														630.00



## ISSUE (Non-candidate) ADVERTISEMENT AGREEMENT FORM

I, One Nation, 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:**

Agency name: Main Street Media Group

Address: PO Box 25093

Contact: Media Buyer

Phone number: 703-485-0398

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: One Nation

Address: 45 North Hill Drive, Suite 100, Warrenton, VA 20486

Contact: Jack Pandol

Phone number: 202-706-7051

Email: info@onenationamerica.org

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):**

Board Members: Bobby Burchfield, Sally Vastola, Ken Cole

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: MITCH MCCONNELL

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



Date of election: 11/3/20

Clearly identify **EVERY** political matter of national importance referred to in the ad (no acronyms); use separate page if 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: 	Signature: 
Name: Media Buyer, Main Street Media Group	Name: <b>MARK D BUCKLES</b>
Date of Request to Purchase Ad Time: 7/8/2020	Date of Station Agreement to Sell Time: <b>7/8/20</b>

**TO BE COMPLETED BY STATION ONLY**

Ad submitted to station?  Yes  No Date ad received: **8/3/20**

**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 #:	Station Call Letters: <b>WRZZ</b>	Date Received/Requested: <b>7/8/20</b>
Est. #: <b>5410</b>	Station Location: <b>HOBOKENVILLE</b>	Run Start and End Dates: <b>8/4/20 - 8/10/20</b>

**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.

<b>STATION:</b>	WRZI-FM	<b>ORDER#:</b>	3174335	<b>DATE:</b>	07/08/2020
<b>MARKET:</b>	UM - Hodgenville, KY	<b>AMOUNT:</b>	\$630.00	<b>AGENCY:</b>	MEDIA FINANCIAL SERVICES
<b>REP:</b>	Regional Reps Non-Rep	<b>SPOTS:</b>	35	Invoices@MediaFinancial.com	
<b>MOD:</b>	Strn Ver: 1 Last:				
<b>SALES OFFICE:</b>	PHILADELPHIA	<b>SLS PH:</b>	216 535 3967		
<b>SALESPERSON:</b>	Linley Grande	<b>SLS FAX:</b>	N/A		
<b>SLS EMAIL:</b>	Linley.Grande@GenMediaPartners.com				
<b>AGENCY:</b>	MEDIA FINANCIAL SERVICES	<b>AGY CLI:</b>		<b>CONTRACT # FOR INVOICING 4383524</b>	
<b>ADVERTISER:</b>	One Nation	<b>AGY PRD:</b>		<b>INVOICE: MEDIA FINANCIAL SERVICES</b>	
<b>PRODUCT:</b>	Est 5410 Kentucky 8/4-8/10	<b>AGY EST:</b>	5410	Invoices@MediaFinancial.com	
<b>FLIGHT:</b>	08-04-2020 TO 8/10/2020	[X]Unwired [ ]Spot [ ]Mod			
<b>TOT # OF DAYS:</b>	7				
<b>PRIM. DEMO:</b>	Adults 35+	[X]Cash [ ]Trade			
<b>SEC. DEMO:</b>		<b>SPOT TYPE:</b>		<b>LAST SENT: 07/08/2020 09:35</b>	

**COMMENTS**

07/08/2020: New order. Copy & payment will be sent closer to start date. Please confirm within 24 hours in RX if you are set up or to lauren.welch@genmediapartners.com. Thanks!

Proof of performance is required. Invoices are due for all schedules at the end of each broadcast month; even those paid for in advance.

Invoices must include the estimate number. Please include it within the product line.

**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.

We will follow up prior to the start of each estimate with new traffic and payment for each flight.

DAY#1		8/4/2020 To 8/4/2020					TOT \$126.00			TOTAL SPOTS 7	
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		.T.....	6:00AM	10:00AM	60	8/4/2020	8/4/2020	3	\$18	\$54
	2		.T.....	10:00AM	3:00PM	60	8/4/2020	8/4/2020	2	\$18	\$36
	3		.T.....	3:00PM	7:00PM	60	8/4/2020	8/4/2020	2	\$18	\$36

DAY#2		8/5/2020 To 8/5/2020					TOT \$126.00			TOTAL SPOTS 7	
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		..W....	6:00AM	10:00AM	60	8/5/2020	8/5/2020	3	\$18	\$54
	2		..W....	10:00AM	3:00PM	60	8/5/2020	8/5/2020	2	\$18	\$36
	3		..W....	3:00PM	7:00PM	60	8/5/2020	8/5/2020	2	\$18	\$36



<b>STATION:</b>	WRZI-FM	<b>ORDER#:</b>	3174335	<b>DATE:</b>	07/08/2020
<b>MARKET:</b>	UM - Hodgenville, KY	<b>AMOUNT:</b>	\$630.00	<b>AGENCY:</b>	MEDIA FINANCIAL SERVICES
<b>REP:</b>	Regional Reps Non-Rep	<b>SPOTS:</b>	35		Invoices@MediaFinancial.com
<b>MOD:</b>	Stn Ver: 1 Last:				
<b>SALES OFFICE:</b>	PHILADELPHIA	<b>SLS PH:</b>	216 535 3967		
<b>SALESPERSON:</b>	Linley Grande	<b>SLS FAX:</b>	N/A		
<b>SLS EMAIL:</b>	Linley.Grande@GenMediaPartners.com				
<b>AGENCY:</b>	MEDIA FINANCIAL SERVICES	<b>AGY CLI:</b>		<b>CONTRACT # FOR INVOICING</b>	<b>4383524</b>
<b>ADVERTISER:</b>	One Nation	<b>AGY PRD:</b>		<b>INVOICE:</b>	MEDIA FINANCIAL SERVICES
<b>PRODUCT:</b>	Est 5410 Kentucky 8/4-8/10	<b>AGY EST:</b>	5410		Invoices@MediaFinancial.com
<b>FLIGHT:</b>	08-04-2020 TO 8/10/2020		[X]Unwired [ ]Spot [ ]Mod		
<b>TOT # OF DAYS:</b>	7				
<b>PRIM. DEMO:</b>	Adults 35+		[X]Cash [ ]Trade		
<b>SEC. DEMO:</b>		<b>SPOT TYPE:</b>		<b>LAST SENT:</b>	07/08/2020 09:35

TOTAL	Aug													Total
SPOT	35													35
CASH	630.00													630.00
TOTAL	630.00													630.00

## ISSUE (Non-candidate) ADVERTISEMENT AGREEMENT FORM

I, One Nation, 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:**

Agency name: Main Street Media Group

Address: PO Box 25093

Contact: Media Buyer

Phone number: 703-485-0398

Email: info@msmg.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: One Nation

Address: 45 North Hill Drive, Suite 100, Warrenton, VA 20486

Contact: Jack Pandol

Phone number: 202-706-7051

Email: info@onenationamerica.org

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.):**

Board Members: Bobby Burchfield, Sally Vastola, Ken Cole

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:

*MITCH MCCONNELL*

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

Date of election:


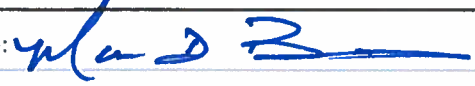
*11/3/20*

Clearly identify **EVERY** political matter of national importance referred to in the ad (no acronyms); use separate page if 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: 	Signature: 
Name: Media Buyer, Main Street Media Group	Name: <b>MARK D BUCKLES</b>
Date of Request to Purchase Ad Time: 7/8/2020	Date of Station Agreement to Sell Time: <b>7/8/20</b>

**TO BE COMPLETED BY STATION ONLY**

Ad submitted to station?  Yes  No Date ad received: **8/3/20**

**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 #:	Station Call Letters: <b>WRZZ</b>	Date Received/Requested: <b>7/8/20</b>
Est. #: <b>5413</b>	Station Location: <b>HODGENVILLE</b>	Run Start and End Dates: <b>8/11/20 - 8/17/20</b>

**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.

STATION:	WRZI-FM	ORDER#:	3174336	DATE:	07/08/2020
MARKET:	UM - Hodgenville, KY	AMOUNT:	\$630.00	AGENCY:	MEDIA FINANCIAL SERVICES
REP:	Regional Reps Non-Rep	SPOTS:	35	Invoices@MediaFinancial.com	
MOD:	Stn Ver: 1 Last:				
SALES OFFICE:	PHILADELPHIA	SLS PH:	216 535 3967		
SALESPERSON:	Linley Grande	SLS FAX:	N/A		
SLS EMAIL:	Linley.Grande@GenMediaPartners.com				
AGENCY:	MEDIA FINANCIAL SERVICES	AGY CLI:		CONTRACT # FOR INVOICING 4383525	
ADVERTISER:	One Nation	AGY PRD:		INVOICE: MEDIA FINANCIAL SERVICES	
PRODUCT:	Est 5413 Kentucky 8/11-8/17	AGY EST:	5413	Invoices@MediaFinancial.com	
FLIGHT:	08-11-2020 TO 8/17/2020	[X]Unwired [ ]Spot [ ]Mod			
TOT # OF DAYS:	7				
PRIM. DEMO:	Adults 35+	[X]Cash [ ]Trade			
SEC. DEMO:		SPOT TYPE:		LAST SENT: 07/08/2020 09:35	

**COMMENTS**

07/08/2020: New order. Copy & payment will be sent closer to start date. Please confirm within 24 hours in RX if you are set up or to lauren.welch@genmediapartners.com. Thanks!

Proof of performance is required. Invoices are due for all schedules at the end of each broadcast month; even those paid for in advance.

Invoices must include the estimate number. Please include it within the product line.

**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.

We will follow up prior to the start of each estimate with new traffic and payment for each flight.

DAY#1		8/11/2020 To 8/11/2020					TOT \$126.00		TOTAL SPOTS 7		
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		.T.....	6:00AM	10:00AM	60	8/11/2020	8/11/2020	3	\$18	\$54
	2		.T.....	10:00AM	3:00PM	60	8/11/2020	8/11/2020	2	\$18	\$36
	3		.T.....	3:00PM	7:00PM	60	8/11/2020	8/11/2020	2	\$18	\$36

DAY#2		8/12/2020 To 8/12/2020					TOT \$126.00		TOTAL SPOTS 7		
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		..W....	6:00AM	10:00AM	60	8/12/2020	8/12/2020	3	\$18	\$54
	2		..W....	10:00AM	3:00PM	60	8/12/2020	8/12/2020	2	\$18	\$36
	3		..W....	3:00PM	7:00PM	60	8/12/2020	8/12/2020	2	\$18	\$36



<b>STATION:</b>	WRZI-FM	<b>ORDER#:</b>	3174336	<b>DATE:</b>	07/08/2020
<b>MARKET:</b>	UM - Hodgenville, KY	<b>AMOUNT:</b>	\$630.00	<b>AGENCY:</b>	MEDIA FINANCIAL SERVICES
<b>REP:</b>	Regional Reps Non-Rep	<b>SPOTS:</b>	35		Invoices@MediaFinancial.com
<b>MOD:</b>	Stn Ver: 1 Last:				
<b>SALES OFFICE:</b>	PHILADELPHIA	<b>SLS PH:</b>	216 535 3967		
<b>SALESPERSON:</b>	Linley Grande	<b>SLS FAX:</b>	N/A		
<b>SLS EMAIL:</b>	Linley.Grande@GenMediaPartners.com				
<b>AGENCY:</b>	MEDIA FINANCIAL SERVICES	<b>AGY CLI:</b>		<b>CONTRACT # FOR INVOICING</b>	<b>4383525</b>
<b>ADVERTISER:</b>	One Nation	<b>AGY PRD:</b>		<b>INVOICE:</b>	MEDIA FINANCIAL SERVICES
<b>PRODUCT:</b>	Est 5413 Kentucky 8/11-8/17	<b>AGY EST:</b>	5413		Invoices@MediaFinancial.com
<b>FLIGHT:</b>	08-11-2020 TO 8/17/2020		[X]Unwired [ ]Spot [ ]Mod		
<b>TOT # OF DAYS:</b>	7				
<b>PRIM. DEMO:</b>	Adults 35+		[X]Cash [ ]Trade		
<b>SEC. DEMO:</b>		<b>SPOT TYPE:</b>		<b>LAST SENT:</b>	07/08/2020 09:35

**DAY#3**                      **8/13/2020 To 8/13/2020**                      **TOT \$126.00**                      **TOTAL SPOTS 7**

MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		...T...	6:00AM	10:00AM	60	8/13/2020	8/13/2020	3	\$18	\$54
	2		...T...	10:00AM	3:00PM	60	8/13/2020	8/13/2020	2	\$18	\$36
	3		...T...	3:00PM	7:00PM	60	8/13/2020	8/13/2020	2	\$18	\$36

**DAY#4**                      **8/14/2020 To 8/14/2020**                      **TOT \$126.00**                      **TOTAL SPOTS 7**

MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		....F..	6:00AM	10:00AM	60	8/14/2020	8/14/2020	3	\$18	\$54
	2		....F..	10:00AM	3:00PM	60	8/14/2020	8/14/2020	2	\$18	\$36
	3		....F..	3:00PM	7:00PM	60	8/14/2020	8/14/2020	2	\$18	\$36

**DAY#7**                      **8/17/2020 To 8/17/2020**                      **TOT \$126.00**                      **TOTAL SPOTS 7**

MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		M.....	6:00AM	10:00AM	60	8/17/2020	8/17/2020	3	\$18	\$54
	2		M.....	10:00AM	3:00PM	60	8/17/2020	8/17/2020	2	\$18	\$36
	3		M.....	3:00PM	7:00PM	60	8/17/2020	8/17/2020	2	\$18	\$36

<b>STATION:</b>	WRZI-FM	<b>ORDER#:</b>	3174336	<b>DATE:</b>	07/08/2020
<b>MARKET:</b>	UM - Hodgenville, KY	<b>AMOUNT:</b>	\$630.00	<b>AGENCY:</b>	MEDIA FINANCIAL SERVICES
<b>REP:</b>	Regional Reps Non-Rep	<b>SPOTS:</b>	35		Invoices@MediaFinancial.com
<b>MOD:</b>	Stn Ver: 1 Last:				
<b>SALES OFFICE:</b>	PHILADELPHIA	<b>SLS PH:</b>	216 535 3967		
<b>SALESPERSON:</b>	Linley Grande	<b>SLS FAX:</b>	N/A		
<b>SLS EMAIL:</b>	Linley.Grande@GenMediaPartners.com				
<b>AGENCY:</b>	MEDIA FINANCIAL SERVICES	<b>AGY CLI:</b>		<b>CONTRACT # FOR INVOICING</b>	<b>4383525</b>
<b>ADVERTISER:</b>	One Nation	<b>AGY PRD:</b>		<b>INVOICE:</b>	MEDIA FINANCIAL SERVICES
<b>PRODUCT:</b>	Est 5413 Kentucky 8/11-8/17	<b>AGY EST:</b>	5413		Invoices@MediaFinancial.com
<b>FLIGHT:</b>	08-11-2020 TO 8/17/2020		[X]Unwired [ ]Spot [ ]Mod		
<b>TOT # OF DAYS:</b>	7				
<b>PRIM. DEMO:</b>	Adults 35+		[X]Cash [ ]Trade		
<b>SEC. DEMO:</b>		<b>SPOT TYPE:</b>		<b>LAST SENT:</b>	07/08/2020 09:35

TOTAL	Aug													Total
SPOT	35													35
CASH	630.00													630.00
TOTAL	630.00													630.00

## ISSUE (Non-candidate) ADVERTISEMENT AGREEMENT FORM

I, One Nation, 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:**

Agency name: Main Street Media Group

Address: PO Box 25093

Contact: Media Buyer

Phone number: 703-485-0398

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: One Nation

Address: 45 North Hill Drive, Suite 100, Warrenton, VA 20486

Contact: Jack Pandol

Phone number: 202-706-7051

Email: info@onenationamerica.org

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):**

Board Members: Bobby Burchfield, Sally Vastola, Ken Cole

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:

*MITCH MCCONNELL*

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

Date of election:



*11/3/20*

Clearly identify **EVERY** political matter of national importance referred to in the ad (no acronyms); use separate page if 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: 	Signature: 
Name: Media Buyer, Main Street Media Group	Name: <b>MARK D BUCKLES</b>
Date of Request to Purchase Ad Time: 7/8/2020	Date of Station Agreement to Sell Time: <b>7/8/20</b>

**TO BE COMPLETED BY STATION ONLY**

Ad submitted to station?  Yes  No Date ad received: 8/3/20

**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 #:	Station Call Letters: <b>WRII</b>	Date Received/Requested: <b>7/8/20</b>
Est. #: <b>5416</b>	Station Location: <b>HODGENVILLE</b>	Run Start and End Dates: <b>8/18/20 - 8/24/20</b>

**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.

<b>STATION:</b>	WRZI-FM	<b>ORDER#:</b>	3174337	<b>DATE:</b>	07/08/2020
<b>MARKET:</b>	UM - Hodgenville, KY	<b>AMOUNT:</b>	\$630.00	<b>AGENCY:</b>	MEDIA FINANCIAL SERVICES
<b>REP:</b>	Regional Reps Non-Rep	<b>SPOTS:</b>	35	Invoices@MediaFinancial.com	
<b>MOD:</b>	Stn Ver: 1 Last:				
<b>SALES OFFICE:</b>	PHILADELPHIA	<b>SLS PH:</b>	216 535 3967		
<b>SALESPERSON:</b>	Linley Grande	<b>SLS FAX:</b>	N/A		
<b>SLS EMAIL:</b>	Linley.Grande@GenMediaPartners.com				
<b>AGENCY:</b>	MEDIA FINANCIAL SERVICES	<b>AGY CLI:</b>		<b>CONTRACT # FOR INVOICING 4383526</b>	
<b>ADVERTISER:</b>	One Nation	<b>AGY PRD:</b>		<b>INVOICE: MEDIA FINANCIAL SERVICES</b>	
<b>PRODUCT:</b>	Est 5416 Kentucky 8/18-8/24	<b>AGY EST:</b>	5416	Invoices@MediaFinancial.com	
<b>FLIGHT:</b>	08-18-2020 TO 8/24/2020	[X]Unwired [ ]Spot [ ]Mod			
<b>TOT # OF DAYS:</b>	7				
<b>PRIM. DEMO:</b>	Adults 35+	[X]Cash [ ]Trade			
<b>SEC. DEMO:</b>		<b>SPOT TYPE:</b>		<b>LAST SENT: 07/08/2020 09:35</b>	

**COMMENTS**

07/08/2020: New order. Copy & payment will be sent closer to start date. Please confirm within 24 hours in RX if you are set up or to lauren.welch@genmediapartners.com. Thanks!

Proof of performance is required. Invoices are due for all schedules at the end of each broadcast month; even those paid for in advance.

Invoices must include the estimate number. Please include it within the product line.

**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.

We will follow up prior to the start of each estimate with new traffic and payment for each flight.

DAY#1		8/18/2020 To 8/18/2020					TOT \$126.00		TOTAL SPOTS 7		
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		.T.....	6:00AM	10:00AM	60	8/18/2020	8/18/2020	3	\$18	\$54
	2		.T.....	10:00AM	3:00PM	60	8/18/2020	8/18/2020	2	\$18	\$36
	3		.T.....	3:00PM	7:00PM	60	8/18/2020	8/18/2020	2	\$18	\$36

DAY#2		8/19/2020 To 8/19/2020					TOT \$126.00		TOTAL SPOTS 7		
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		..W....	6:00AM	10:00AM	60	8/19/2020	8/19/2020	3	\$18	\$54
	2		..W....	10:00AM	3:00PM	60	8/19/2020	8/19/2020	2	\$18	\$36
	3		..W....	3:00PM	7:00PM	60	8/19/2020	8/19/2020	2	\$18	\$36

<b>STATION:</b>	WRZI-FM	<b>ORDER#:</b>	3174337	<b>DATE:</b>	07/08/2020
<b>MARKET:</b>	UM - Hodgenville, KY	<b>AMOUNT:</b>	\$630.00	<b>AGENCY:</b>	MEDIA FINANCIAL SERVICES
<b>REP:</b>	Regional Reps Non-Rep	<b>SPOTS:</b>	35	Invoices@MediaFinancial.com	
<b>MOD:</b>	Stn Ver: 1 Last:				
<b>SALES OFFICE:</b>	PHILADELPHIA	<b>SLS PH:</b>	216 535 3967		
<b>SALESPERSON:</b>	Linley Grande	<b>SLS FAX:</b>	N/A		
<b>SLS EMAIL:</b>	Linley.Grande@GenMediaPartners.com				
<b>AGENCY:</b>	MEDIA FINANCIAL SERVICES	<b>AGY CLI:</b>		<b>CONTRACT # FOR INVOICING 4383526</b>	
<b>ADVERTISER:</b>	One Nation	<b>AGY PRD:</b>		<b>INVOICE: MEDIA FINANCIAL SERVICES</b>	
<b>PRODUCT:</b>	Est 5416 Kentucky 8/18-8/24	<b>AGY EST:</b>	5416	Invoices@MediaFinancial.com	
<b>FLIGHT:</b>	08-18-2020 TO 8/24/2020	[X]Unwired [ ]Spot [ ]Mod			
<b>TOT # OF DAYS:</b> 7					
<b>PRIM. DEMO:</b>	Adults 35+	[X]Cash [ ]Trade			
<b>SEC. DEMO:</b>		<b>SPOT TYPE:</b>		<b>LAST SENT:</b> 07/08/2020 09:35	

**DAY#3**                      **8/20/2020 To 8/20/2020**                      **TOT \$126.00**                      **TOTAL SPOTS 7**

MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		...T...	6:00AM	10:00AM	60	8/20/2020	8/20/2020	3	\$18	\$54
	2		...T...	10:00AM	3:00PM	60	8/20/2020	8/20/2020	2	\$18	\$36
	3		...T...	3:00PM	7:00PM	60	8/20/2020	8/20/2020	2	\$18	\$36

**DAY#4**                      **8/21/2020 To 8/21/2020**                      **TOT \$126.00**                      **TOTAL SPOTS 7**

MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		....F..	6:00AM	10:00AM	60	8/21/2020	8/21/2020	3	\$18	\$54
	2		....F..	10:00AM	3:00PM	60	8/21/2020	8/21/2020	2	\$18	\$36
	3		....F..	3:00PM	7:00PM	60	8/21/2020	8/21/2020	2	\$18	\$36

**DAY#7**                      **8/24/2020 To 8/24/2020**                      **TOT \$126.00**                      **TOTAL SPOTS 7**

MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		M.....	6:00AM	10:00AM	60	8/24/2020	8/24/2020	3	\$18	\$54
	2		M.....	10:00AM	3:00PM	60	8/24/2020	8/24/2020	2	\$18	\$36
	3		M.....	3:00PM	7:00PM	60	8/24/2020	8/24/2020	2	\$18	\$36

<b>STATION:</b>	WRZI-FM	<b>ORDER#:</b>	3174337	<b>DATE:</b>	07/08/2020
<b>MARKET:</b>	UM - Hodgenville, KY	<b>AMOUNT:</b>	\$630.00	<b>AGENCY:</b>	MEDIA FINANCIAL SERVICES
<b>REP:</b>	Regional Reps Non-Rep	<b>SPOTS:</b>	35		Invoices@MediaFinancial.com
<b>MOD:</b>	Strn Ver: 1 Last:				
<b>SALES OFFICE:</b>	PHILADELPHIA	<b>SLS PH:</b>	216 535 3967		
<b>SALESPERSON:</b>	Linley Grande	<b>SLS FAX:</b>	N/A		
<b>SLS EMAIL:</b>	Linley.Grande@GenMediaPartners.com				
<b>AGENCY:</b>	MEDIA FINANCIAL SERVICES	<b>AGY CLI:</b>		<b>CONTRACT # FOR INVOICING</b>	<b>4383526</b>
<b>ADVERTISER:</b>	One Nation	<b>AGY PRD:</b>		<b>INVOICE:</b>	MEDIA FINANCIAL SERVICES
<b>PRODUCT:</b>	Est 5416 Kentucky 8/18-8/24	<b>AGY EST:</b>	5416		Invoices@MediaFinancial.com
<b>FLIGHT:</b>	08-18-2020 TO 8/24/2020		[X]Unwired [ ]Spot [ ]Mod		
<b>TOT # OF DAYS:</b>	7				
<b>PRIM. DEMO:</b>	Adults 35+		[X]Cash [ ]Trade		
<b>SEC. DEMO:</b>		<b>SPOT TYPE:</b>		<b>LAST SENT:</b>	07/08/2020 09:35

TOTAL	Aug													Total
SPOT	35													35
CASH	630.00													630.00
TOTAL	630.00													630.00

## ISSUE (Non-candidate) ADVERTISEMENT AGREEMENT FORM

I, One Nation, 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:**

Agency name: Main Street Media Group

Address: PO Box 25093

Contact: Media Buyer

Phone number: 703-485-0398

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: One Nation

Address: 45 North Hill Drive, Suite 100, Warrenton, VA 20486

Contact: Jack Pandol

Phone number: 202-706-7051

Email: info@onenationamerica.org

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):**

Board Members: Bobby Burchfield, Sally Vastola, Ken Cole

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:

*MITCH MCCONNELL*

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

Date of election:

*11/3/20*



Clearly identify **EVERY** political matter of national importance referred to in the ad (no acronyms); use separate page if 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: 	Signature: 
Name: Media Buyer, Main Street Media Group	Name: <b>MARK J BUCKLES</b>
Date of Request to Purchase Ad Time: 7/8/2020	Date of Station Agreement to Sell Time: <b>7/8/20</b>

**TO BE COMPLETED BY STATION ONLY**

Ad submitted to station?  Yes  No Date ad received: **8/3/20**

**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 #:	Station Call Letters: <b>WRZZ</b>	Date Received/Requested: <b>7/8/20</b>
Est. #: <b>5419</b>	Station Location: <b>HIXENVILLE</b>	Run Start and End Dates: <b>8/25 - 8/31/20</b>

**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.

<b>STATION:</b>	WRZI-FM	<b>ORDER#:</b>	3174338	<b>DATE:</b>	07/08/2020
<b>MARKET:</b>	UM - Hodgenville, KY	<b>AMOUNT:</b>	\$630.00	<b>AGENCY:</b>	MEDIA FINANCIAL SERVICES
<b>REP:</b>	Regional Reps Non-Rep	<b>SPOTS:</b>	35	Invoices@MediaFinancial.com	
<b>MOD:</b>	Stn Ver: 1 Last:				
<b>SALES OFFICE:</b>	PHILADELPHIA	<b>SLS PH:</b>	216 535 3967		
<b>SALESPERSON:</b>	Linley Grande	<b>SLS FAX:</b>	N/A		
<b>SLS EMAIL:</b>	Linley.Grande@GenMediaPartners.com				
<b>AGENCY:</b>	MEDIA FINANCIAL SERVICES	<b>AGY CLI:</b>		<b>CONTRACT # FOR INVOICING 4383527</b>	
<b>ADVERTISER:</b>	One Nation	<b>AGY PRD:</b>		<b>INVOICE: MEDIA FINANCIAL SERVICES</b>	
<b>PRODUCT:</b>	Est 5419 Kentucky 8/25-8/31	<b>AGY EST:</b>	5419	Invoices@MediaFinancial.com	
<b>FLIGHT:</b>	08-25-2020 TO 8/31/2020	[X]Unwired [ ]Spot [ ]Mod			
<b>TOT # OF DAYS:</b>	7				
<b>PRIM. DEMO:</b>	Adults 35+	[X]Cash [ ]Trade			
<b>SEC. DEMO:</b>		<b>SPOT TYPE:</b>		<b>LAST SENT: 07/08/2020 09:35</b>	

**COMMENTS**

07/08/2020: New order. Copy & payment will be sent closer to start date. Please confirm within 24 hours in RX if you are set up or to lauren.welch@genmediapartners.com. Thanks!

Proof of performance is required. Invoices are due for all schedules at the end of each broadcast month; even those paid for in advance.

Invoices must include the estimate number. Please include it within the product line.

**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.

We will follow up prior to the start of each estimate with new traffic and payment for each flight.

DAY#1		8/25/2020 To 8/25/2020					TOT \$126.00		TOTAL SPOTS 7		
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		.T.....	6:00AM	10:00AM	60	8/25/2020	8/25/2020	3	\$18	\$54
	2		.T.....	10:00AM	3:00PM	60	8/25/2020	8/25/2020	2	\$18	\$36
	3		.T.....	3:00PM	7:00PM	60	8/25/2020	8/25/2020	2	\$18	\$36

DAY#2		8/26/2020 To 8/26/2020					TOT \$126.00		TOTAL SPOTS 7		
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		..W....	6:00AM	10:00AM	60	8/26/2020	8/26/2020	3	\$18	\$54
	2		..W....	10:00AM	3:00PM	60	8/26/2020	8/26/2020	2	\$18	\$36
	3		..W....	3:00PM	7:00PM	60	8/26/2020	8/26/2020	2	\$18	\$36

STATION:	WRZI-FM	ORDER#:	3174338	DATE:	07/08/2020
MARKET:	UM - Hodgenville, KY	AMOUNT:	\$630.00	AGENCY:	MEDIA FINANCIAL SERVICES
REP:	Regional Reps Non-Rep	SPOTS:	35		Invoices@MediaFinancial.com
MOD:	Stn Ver: 1 Last:				
SALES OFFICE:	PHILADELPHIA	SLS PH:	216 535 3967		
SALESPERSON:	Linley Grande	SLS FAX:	N/A		
SLS EMAIL:	Linley.Grande@GenMediaPartners.com				
AGENCY:	MEDIA FINANCIAL SERVICES	AGY CLI:		CONTRACT # FOR INVOICING	4383527
ADVERTISER:	One Nation	AGY PRD:		INVOICE:	MEDIA FINANCIAL SERVICES
PRODUCT:	Est 5419 Kentucky 8/25-8/31	AGY EST:	5419		Invoices@MediaFinancial.com
FLIGHT:	08-25-2020 TO 8/31/2020	[X]Unwired [ ]Spot [ ]Mod			
TOT # OF DAYS:	7				
PRIM. DEMO:	Adults 35+	[X]Cash [ ]Trade			
SEC. DEMO:		SPOT TYPE:		LAST SENT:	07/08/2020 09:35

**DAY#3 8/27/2020 To 8/27/2020 TOT \$126.00 TOTAL SPOTS 7**

MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		...T...	6:00AM	10:00AM	60	8/27/2020	8/27/2020	3	\$18	\$54
	2		...T...	10:00AM	3:00PM	60	8/27/2020	8/27/2020	2	\$18	\$36
	3		...T...	3:00PM	7:00PM	60	8/27/2020	8/27/2020	2	\$18	\$36

**DAY#4 8/28/2020 To 8/28/2020 TOT \$126.00 TOTAL SPOTS 7**

MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		....F..	6:00AM	10:00AM	60	8/28/2020	8/28/2020	3	\$18	\$54
	2		....F..	10:00AM	3:00PM	60	8/28/2020	8/28/2020	2	\$18	\$36
	3		....F..	3:00PM	7:00PM	60	8/28/2020	8/28/2020	2	\$18	\$36

**DAY#7 8/31/2020 To 8/31/2020 TOT \$126.00 TOTAL SPOTS 7**

MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		M.....	6:00AM	10:00AM	60	8/31/2020	8/31/2020	3	\$18	\$54
	2		M.....	10:00AM	3:00PM	60	8/31/2020	8/31/2020	2	\$18	\$36
	3		M.....	3:00PM	7:00PM	60	8/31/2020	8/31/2020	2	\$18	\$36

<b>STATION:</b>	WRZI-FM	<b>ORDER#:</b>	3174338	<b>DATE:</b>	07/08/2020
<b>MARKET:</b>	UM - Hodgenville, KY	<b>AMOUNT:</b>	\$630.00	<b>AGENCY:</b>	MEDIA FINANCIAL SERVICES
<b>REP:</b>	Regional Reps Non-Rep	<b>SPOTS:</b>	35		Invoices@MediaFinancial.com
<b>MOD:</b>	Stn Ver: 1 Last:				
<b>SALES OFFICE:</b>	PHILADELPHIA	<b>SLS PH:</b>	216 535 3967		
<b>SALESPERSON:</b>	Linley Grande	<b>SLS FAX:</b>	N/A		
<b>SLS EMAIL:</b>	Linley.Grande@GenMediaPartners.com				
<b>AGENCY:</b>	MEDIA FINANCIAL SERVICES	<b>AGY CLI:</b>		<b>CONTRACT # FOR INVOICING</b>	<b>4383527</b>
<b>ADVERTISER:</b>	One Nation	<b>AGY PRD:</b>		<b>INVOICE:</b>	MEDIA FINANCIAL SERVICES
<b>PRODUCT:</b>	Est 5419 Kentucky 8/25-8/31	<b>AGY EST:</b>	5419		Invoices@MediaFinancial.com
<b>FLIGHT:</b>	08-25-2020 TO 8/31/2020		[X]Unwired [ ]Spot [ ]Mod		
<b>TOT # OF DAYS:</b>	7				
<b>PRIM. DEMO:</b>	Adults 35+		[X]Cash [ ]Trade		
<b>SEC. DEMO:</b>		<b>SPOT TYPE:</b>		<b>LAST SENT:</b>	07/08/2020 09:35

TOTAL	Aug	Sep												Total
SPOT	28	7												35
CASH	504.00	126.00												630.00
TOTAL	504.00	126.00												630.00

## Mark Buckles

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**From:** Lauren Welch <lauren.welch@genmediapartners.com> on behalf of Lauren Welch  
**Sent:** Wednesday, July 8, 2020 11:57 AM  
**To:** Lauren Welch  
**Cc:** Linley Grande  
**Subject:** New One Nation KY Orders  
**Attachments:** One Nation NAB 2020 KY BLANK.pdf

**Importance:** High

Hi Team,

We just sent new orders for One Nation (4 per station). Attached is the NAB. Creative for reach estimate will be sent closer to the start dates. We are working on payment and will email you detailed info closer to the order start dates as well.

EST 5410 – 8.4-8.10.20  
EST 5413 – 8.11-8.17.20  
EST 5416 – 8.18-8.24.20  
EST 5419 – 8.25-8.31.20

Please reply to this email with your station call letters, to confirm receipt/acceptance of the order(s).

If your station is set up in Radio Exchange, please login to the system and confirm the order that way.

**If you have already confirmed, thank you and please disregard.**

Let us know any issues/questions ASAP today.  
Thanks for your help!

Lauren Welch  
Sales Support Coordinator  
Phone: (469) 525-6183  
[Lauren.Welch@GenMediaPartners.com](mailto:Lauren.Welch@GenMediaPartners.com)



**Gen  
Media  
Partners** Innovative. Evolved. Expanded.

McGavren Guild Media | Local Focus Radio | Regional Reps | Tacher Radio Reps | GMPT Media  
Sun Broadcast Group | MRN Media Network | GLR Media Networks | MG Hubs | MG OOH | Sync Harmony