ISSUE (Non-candidate) ADVERTISEMENT AGREEMENT FORM

١,	Rural AM FM	, hereby request station time as	follows:	See Order for	proposed
sche	dule and charges. See Inv e	oice for actual schedule and charge	es.		
Che	ck one:				
V	(1) a legally qualified candidat	e relating to any political matter of nation te for federal office; (2) an election to fede g., health care legislation, IRS tax code, etc.) cussion at the national level.	eral office;	(3) a national legi	slative
	Ad does NOT communicate a only to a state or local issue).	a message relating to any political matter	of nationa	ıl importance (e.g	., relates
		ESTIONS/BLOCKS MUST BE CO	OMPLET	ΕĐ	
Station t	ime requested by: Rural AM F	M			
	name: Rural AM FM	14 000 O 4 D 4 D 4 1 A 1 A 1 A 1 A 1 A 1 A 1 A 1 A 1 A 1			
Address:	the second secon	ite 300, Grand Rapids , MU 49503	1		
Contact:	Hailey Simmons	Phone number: X	Email:	hailey@rura	lamfm.com
		's full legal name as disclosed to the Fed must match the sponsorship ID in ad):	deral Elect	tion Commission	[for federal
Name:	Gun Owners of America Political \	/ictory Fund			
Address:	8001 Forbes Pl. Ste. 202, Spring	gfield, Virginia 22151	,		
Contact:	Walter Olson	Phone number: X	Email:	walterolson@n	nindspring.com
Station is	s authorized to announce the	time as paid for by such person or entit	y		
group(s)	of the chief executive officers of of the advertiser/sponsor (Use	or members of the executive committee e separate page if necessary.):	∍ or board	l of directors or o	other governing
		oresents that those listed above are the or tors or other governing group(s).	nly executi	ive officers, memb	pers of the
If ad refe	ers to a federal candidate(s) or	federal election, list ALL of the followin	ıg:		N/A
Name(s)	of every candidate referred to	Patrick Morrisey	4		
Office(s)	sought by such candidate(s) (r	no acronyms or abbreviations): Gov	vernor		
Date of	election: 5/14/24				
ad (no ad	dentify EVERY political matter cronyms); use separate page if ntrol / Second Amend.	of national importance referred to in the finecessary:	ne ·		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

Advertiser/Sponsor	Station Representative								
Signature: Halley Simmons	Signature								
Name: Hailey Simmons	Name: Jason Ross								
Date of Request to Purchase Ad Time: 5/8/2024	Date of Station Agreement to Sell Time: $5/8/24$								
TO BE COMPLETED	BY STATION ONLY								
Ad submitted to station? Yes No	Date ad received: 5/8/24								
Note: Must have separate PB-19 forms (or the equivalent, e.g., adden	dums) for each version of the ad (i.e., for every ad with differing copy).								
If only one officer, executive committee member or directo in writing if there are any other officers, executive committee update this form if additional officers, members or directors	ee members or directors, maintain records of inquiry and								
Disposition: Accepted Accepted IN PART (e.g., ad not received to determine) Rejected – provide reason (optional):	content)*								
*Upload partially accepted form, then promptly upload updated final form when complete.									
Date and nature of follow-ups, if any:									
Contract #: 47251062. FM Station Call Letters:	WJLS AM Date Received/Requested: 5/8/24								
Est. #: 1002 Station Location: 3	Run Start and End Dates: 5/8 - 5/14/24								

For national issue ads only (not required for state/local issue ads):

log deadlines outlined in the station's disclosure statement.

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.

N/A. Free time. There are no rates, invoice, or classes of time related to this run of spots. See either the attached for information on when the spots aired or this station will upload this information as soon as it is available.



Salem Radio Network Salem Media Group-SRN/SMR PO Box 206590 Dalias, TX 75320-6590

Insertion Contract

Page #

Wks

		47251002	_	2	-
Advertiser	Product	Date	Time	Start	End
Gun Owners of America PVF	Morrisey WJLS WEMM WOAY 5.8-5.14	5/8/24	9:34AM	5/6/24	5/19/24
Salesperson	Salesperson Phone #	Demos			
Charlie Weber	(972)402-8800 Ext(224)	,			
Sales Office	Agency Phone				
SMR (JM Region)	(517)240-7939				

Product Protection: *Political-Issue Oth

Extended	Total	290	160	720	160	720	80	480			0880
Unit E	Rate	80.00	80.00	80.00	80.00	80.00	80.00	80.00			
Len		8	09	99	09	09	9	09			
Total	Units	2	2	တ	01	တ		ဖ	38	98	
Jul	29									0	_
Jul	22									0	0
Jul	15	***************************************								0	c
Jul	∞	***************************************								0	c
Ţaŗ		***************************************								0	С
Jun	24									0	0
Jun	17									0	c
Jm	10									o	0
Jun	3									0	c
May	7.7									0	0
May	20									0	0
Mav	13		8		2		-		ю	ιΩ	400
May	9	<u></u>		တ		თ		ဖ	હ	34	2480
Days & Times	MTWTFSS	0: 0: 0: 1: 2: 2: 2 6AM-10AM	1: 1: 0 0: 0: 0 6AM-10AM	0 0 2 1 2 2 2 10aM-3PM	1: 1: 0: 0: 0: 0	0 0 2 1 2 2 2 3	1 0 0 0 0 0 0	0 0 2 1 1 1 1 7 7 7PM-12M		Weekly Units	Weekly Gmss.\$
Vehicle		WJLSFFM	WJLSFFM	WJLS-FM	WJLS-FM	WJLS-FM	WJLS-FM	WJLS-FM	Totals		
Line	#	œ	∞	တ	တ	6	6	£			

tes*
*Note

\$2,016.00

Total Net:

\$864.00

Agency Commission:

\$2,880.00

Air Time Total Gross:

- Adv: Gun Owners of America Political Victory Fund
- 30% agency commission
 - Make goods within flight

SMR'S APPLICABLE COMMISSION WILL BE DEDUCTED FROM THE TOTAL NET AMOUNT

Order is Broadcast Calendar Billing. Please email signed insertion to insertions@srmradio.com With approval of salesperson, make goods within flight only.

All orders require affidavits showing date and time spots aired, isci code, po# and/or estimate number.

SALEM MEDIA REPRESENTATIVES
SALEM RADIO NETWORK
SALEM PODCAST NETWORK
SALEM NEWS, INC.

Page #

Wks

Rev#

Ver#

Insertion Contract

47251002 Order #

5/19/24

5/6/24

9:34AM

Morrisey WJLS WEMM WOAY 5.8-5.14 Salesperson Phone # (972)402-8800 Ext(224)

Gun Owners of America PVF

Product

Demos Date 5/8/24

Time

Salem Radio Network Salem Media Group-SRN/SMR PO Box 206590 Dallas, TX 75320-6590

Accepted for Salem Radio Network:

置

Nаше

Product Protection: *Political-Issue Oth

SMR (JM Region)

Charlie Weber Sales Office

Salesperson

Agency Phone (517)240-7939

Accepted for Producer or Station:

Advance Religion:

Nerge

ORDER



Orders Order / Rev: 774623 47251002 Alt Order #: Product Desc: MorriseyWJLS 5.8-5.14 Estimate: Flight Dates: 05/08/24 - 05/14/24 Primary AE: Jason Reed Original Date / Rev: 05/08/24 / 05/08/24 Sales Office: **BECKL** Order Type: COMM Sales Region: Local Agency Name: Salem Media Group Charlie Weber **Buying Contact:** Billing Type: Cash Broadcast Billing Contact: Billing Calendar: PO Box 206590 Billing Cycle: EOM/EOC Dallas, TX 75320-6590 Agency Commission: 15% **Gun Owners of America PVF** Advertiser Name: HHNew Business End: Demographic:

Product Codes: PL03 Advertiser External ID: 111359 Revenue Code 1: AGY Agency External ID: 110665 POL Revenue Code 2: Unit Code: General Revenue Code 3: POL ISS Order Separation: 00:15:00

LROS Bill Plan **Totals**

Start Date	End Date	# Spots	Gross Amount	Net Amount	Month	# Spots	Gross Amount	Net Amount	Rating
04/29/24	05/14/24	36	\$2,880.00	\$2,448.00	May 2024	36	\$2,880.00	\$2,448.00	0.00
					Totale	36	\$2,880,00	\$2,448,00	0.00

Account Executives

Priority:

Account Executive	Sales Office	 Start Date / End Date	Order %
Jason Reed		Start Of Order - End Of Order	100%

Ln Ch St	art End	Inventory Code	Break	Start/End	Time Days	Len Sp	ots	Rate Pri Rtg Type S	pots	Amount
N 1 WJLSF 05/	08/24 05/14/24	M-Sun 6a-Mid 6:00 AM-10:00 AM	ĊM	6:00 AM-10 (6:00 AM-10	0:00 AM 0:00 AM)	1:00	0	\$80.00 LROS 0.00 NM	9	\$720.00
<u>Start Da</u> Week: 05/06/2 Week: 05/13/2	4 05/12/24	<u>Weekdays</u> <u>S</u> TFSS MT	pots/Week 7 2	<u>Rate</u> \$80.00 \$80.00	<u>Rating</u> 0.00 0.00					
N 2 WJLSF 05/	08/24 05/14/24	M-Sun 6a-Mid 10:00 AM-3:00 PM	CM	10:00 AM-3 (10:00 AM-3		1:00	0	\$80.00LRO\$ 0.00 NM	11	\$880.00
<u>Start Da</u> Week: 05/06/2 Week: 05/13/2	4 05/12/24	Weekdays S WTFSS MT	pots/Week 9 2	<u>Rate</u> \$80.00 \$80.00	<u>Rating</u> 0.00 0.00					
N 3 WJLSF 05/	08/24 05/14/24	M-Sun 6a-Mid 3:00 PM-7:00 PM	CM	3:00 PM-7:0 (3:00 PM-7:	00 PM 00 PM)	1:00	0	\$80.00LROS 0.00 NM	10	\$800.00
<u>Start Da</u> Week: 05/06/2 Week: 05/13/2	4 05/12/24	<u>Weekdays</u> <u>S</u> WTFSS M	oots/Week 9 1	<u>Rate</u> \$80.00 \$80.00	<u>Rating</u> 0.00 0.00					
N 4 WJLSF 05/	08/24 05/14/24	M-Sun 6a-Mid 7:00 PM-12:00 XM	СМ	7:00 PM-12 (7:00 PM-12	2:00 XM 2:00 XM)	1:00	0	\$80.00LRO\$ 0.00 NM	6	\$480.00
<u>Start Da</u> Week: 05/06/2 Week: 05/13/2	4 05/12/24	Weekdays S WTFSS	oots/Week 6 0	<u>Rate</u> \$80.00 \$0.00	<u>Rating</u> 0.00 0.00					
								Totals	36	\$2,880.00



Salem Radio Network
Salem Media Group-SRN/SMR Dallas, TX 75320-6590 PO Box 206590

Insertion Contract	ontract	Order#	Ver# Rev# #Wks	Rev#	#Wks	Page#
		47251002			2	
Advertiser	Product	Date	Time	S	Start	End
Gun Owners of America PVF	Morrisey WJLS WEMM WOAY 5.8-5.14	5/8/24	9:34AM	On	5/6/24	5/19/24
Salesperson	Salesperson Phone #	Demos				
Charlie Weber	(972)402-8800 Ext(224)					
Sales Office	Agency Phone					
SMR (JM Region)	(517)240-7939					

Product Protection: *Political-Issue Oth

			7	ග	တ	Сı	Ċī.	4	4	#±	Line
		Totals	WJLS AM	WJLS AM	WJLSAM	WJLS AM	WJLS AM	WJLS AM	WJLS AM		Vehicle
Weekly Gross \$	Weekly Units	7PM-12M	. 4.	.0	44	0 Š	1-10AM 0 3 4 4	o ₹	0 4: 4:	MTWTFSS	Days & Times
4830	8	88	17		16		19		14	6	Мау
980	14	14		ÇI)		4		យ		13	Мач
0	0									20	May
0	0									27	May
0	0									3	Jun
0	0									10	Jun
0	0									17	Jun
0	0									24	Jun
0	0									j	Int
0	0				٠					00	Jul
0	0									15	Jul
0	0									22	Jul
0	0									29	Jul
										g	
	83	æ	17	σı	ಹ	4	ळे	Ch	4	Units	Total
			8	8	8	8	8	පි	8		Len
			70.00	70.00	70.00	70.00	70.00	70.00	70.00	Rate	Unit
5810			1190	350	1330	280	1330	350	980	Total	Extended

Time Total Grees \$5,840,00 Annoy Commission: \$1,743,00 Total Nat
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Notes

- Adv: Gun Owners of America Political Victory Fund

30% agency commission

- Make goods within flight

SMR'S APPLICABLE COMMISSION WILL BE DEDUCTED FROM THE TOTAL NET AMOUNT

Order is Broadcast Calendar Billing. Please email signed insertion to insertions@smradio.com With approval of salesperson, make goods within flight only.

All orders require affidavits showing date and time spots aired, isci code, po# and/or estimate number.



Salem Radio Network
Salem Media Group-SRN/SMR
PO Box 206590
Dallas, TX 75320-6590

Accepted for Salem Radio Network:

Name

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SMR (JM Region) Sales Office Charlie Weber Salesperson Gun Owners of America PVF Advertiser Insertion Contract Morrisey WJLS WEMM WOAY 5.8-5.14 Product Salesperson Phone # (517)240-7939 Agency Phone (972)402-8800 Ext(224) Date 5/8/24 47251002 Demos Order# 9:34AM Ver# Rev# Start 5/6/24 # Wkg 5/19/24 End Page #

Product Protection: *Political-Issue Oth

Accepted for Producer or Station: Red

Title

ORDER

Orders	Order / Re	ev:	774624								
	Alt Order #	# :	4725100	02							
	Product De	esc:	Morrisey	y WJLS 5	5.8-5.14						
	Estimate:								WJLS-AM		
	Flight Date	es:	05/08/24	4 - 05/14	/24		Primary AE	: :	Jason Reed		
	Original Da	ate / Rev:	05/08/24	4 / 05/08/	/24		Sales Offic	e:	BECKL		
	Order Typ	e:	COMM				Sales Regi	on:	Local		
Agency	Name:		Salem I	Media Gı	oup						
	Buying Co	ntact:	Charlie 1	Weber			Billing Type	e:	Cash		
	Billing Con	ntact:	,				Billing Cale	ndar:	Broadcast		
			PO Box	206590			Billing Cycl	e:	EOM/EOC		
			Dallas, T	TX 75320	D-6590		Agency Co	mmission:	15%		
					A						
Advertiser	Name:			vners of	America PVF			p.m. 1			
	Demograp		HH				New Busine				
Auvertiser	Product Co		PL03				Advertiser		111359		
	Revenue (AGY				Agency Ext	ternal ID:	110665 General			
	Revenue Code 2:		POL	_			Unit Code:				
	Revenue (Code 3:	POL ISS	<u> </u>			Order Sepa	aration:	00:15:00		
	Priority:		LROS								
Bill Plan						Total	3				
Start Date	End Date	# Spots	Gross Arr	nount	Net Amount	Month		# Spots	Gross Amount	Net Amount	Rating
04/29/24	05/14/24	83	\$5	,810.00	\$4,938.50	May 2		83	\$5,810.00	\$4,938.50	0.00
						Totals		83	\$5,810.00	\$4,938.50	0.00
Account Exe		Sales Offic									
Account Exe				les Regio		/ End Date	_	Order %			

Ln Ch	Start	End	Inventory Code	Break	Start/End	Time Days	Len Sp	ots	Rate Pri Rtg Type S	Spots	Amount
N 1 WJLSA	05/08/2	4 05/14/24	M-Sun 6a-11p Pol	litlcal CM	6:00 AM-10	MA 00:0	1:00	0	\$70.00LRO5 0.00 NM	19	\$1,330.00
			6:00 AM-10:00 AM	VI	(6:00 AM-1	0:00 AM)					
<u>Sta</u>	<u>rt Date</u>	End Date	<u>Weekdays</u>	Spots/Week	<u>Rate</u>	<u>Rating</u>					
Week: 05/06/24		05/12/24	TFSS	14	\$70.00	0.00					
Week: 05/	13/24	05/19/24	MT	5	\$70.00	0.00					
N 2 WJLSA	05/08/2	4 05/14/24	M-Sun 6a-11p Pol	litical CM	10:00 AM-3	3:00 PM	1:00	0	\$70.00 LROS 0.00 NM	23	\$1,610.00
			10:00 AM-3:00 PM		(10:00 AM-3:00 PM)						
<u>Sta</u>	rt Date	End Date	<u>Weekdays</u>	Spots/Week	<u>Rate</u>	<u>Rating</u>					
Week: 05/0	06/24	05/12/24	WTFSS	19	\$70.00	0.00					
Week: 05/	13/24	05/19/24	-T	4	\$70.00	0.00					
N 3 WJLSA	05/08/2	4 05/14/24	M-Sun 6a-11p Pol	litical CM	3:00 PM-7:	00 PM	1:00	0	\$70.00LROS 0.00 NM	24	\$1,680.00
			3:00 PM-7:00 PM		(3:00 PM-7:	:00 PM)					
<u>Sta</u>	<u>rt Date</u>	End Date	<u>Weekdays</u>	Spots/Week	<u>Rate</u>	<u>Rating</u>					
Week: 05/0	06/24	05/12/24	WTFSS	19	\$70.00	0.00					
Week: 05/	13/24	05/19/24	М	5	\$70.00	0.00					
N 4 WJLSA	05/08/2	4 05/14/24	M-Sun 6a-11p Pol	litical CM	7:00 PM-12	2:00 XM	1:00	0	\$70.00LROS 0.00 NM	17	\$1,190.00
		7:00 PM-12:00 XM		(7:00 PM-12:00 XM)							
<u>Sta</u>	rt Date	End Date	<u>Weekdays</u>	Spots/Week	<u>Rate</u>	<u>Rating</u>					
Week: 05/0	06/24	05/12/24	WTFSS	17	\$70.00	0.00					
Week: 05/	13/24	05/19/24		0	\$0.00	0.00					
											45.010.00

Gun Owners of America "Spot A": 60-Second

West Virginia, you have an opportunity to elect the most pro-gun Governor in the nation. Patrick Morrisey is a tried and true proponent of our rights to keep and bear arms. During his time as Attorney General, Patrick Morrisey has expanded concealed carry reciprocity agreements with other states. He also led a coalition of states in their lawsuit against the ATF's unconstitutional pistol brace rule. Patrick Morrisey even took the Obama administration to the Supreme Court over their attacks on gun owners and the Second Amendment. That's why Gun Owners of America is proud to endorse 2A defender Patrick Morrisey for West Virginia Governor. Get out and vote to protect the 2A. Vote Patrick Morrisey for Governor. Gun Owners of America paid for and is responsible for the contents of this message.

Gun Owners of America "Spot B": 60-Second

Are you a gun owner? Then you'll want to vote for the true, no compromise Second Amendment champion Patrick Morrisey for Governor. Patrick Morrisey has a proven track record of defending our right to keep and bear arms. As Attorney General, he expanded concealed carry reciprocity between states and supported Constitutional carry. Patrick Morrisey also led a coalition of states challenging the ATF's unconstitutional pistol brace rule. And, he took the Obama administration all the way to the Supreme Court to protect West Virginians' Second Amendment rights. That's why Gun Owners of America proudly endorses Patrick Morrisey for West Virginia Governor. Get out and vote for Patrick Morrisey for Governor. A vote for Patrick Morrisey is a vote for the strongest pro-gun candidate for Governor. Gun Owners of America paid for and is responsible for the contents of this message.