# **CANDIDATE ADVERTISEMENT AGREEMENT FORM**

See Order for proposed schedule and charge	es. See <b>Invoice</b> for actual schedule and charges.
, Strategic Media Placement	, hereby request station time as follows:
IDENTIFY CANDIDATE TYPE	DERAL CANDIDATE
	ATE OR LOCAL CANDIDATE
ALL QUESTIONS/BLO	CKS MUST BE COMPLETED
Candidate name:	
Stewart Jones	
Authorized committee:	and the second
JONES FOR CONGRESS	
Agency requesting time (and contact information):	en e
N/A Strategic Media Placement	
Candidate's political party:	en de la companya de La companya de la co
Republican Party	
Office sought (no acronyms or abbreviations):	and the second of the second o
South Carolina's 3rd Congressional District	
Date of election:	General ✓ Primary
June 11, 2024	
Treasurer of candidate's authorized committee:	
Elisabeth Curtis	
The undersigned represents that:	
(1) the payment for the broadcast time requested has been	furnished by (check one box below):
the candidate listed above who is a legally qualified	
the authorized committee of the legally qualified car	
(2) this station is authorized to announce the time as paid fo	r bv such person or entity: and
(3) this station has disclosed its political advertising policies,	<del>-</del>
and other sales practices.	
THIS STATION DOES NOT DISCRIMINATE OR PERMIT DI IN THE PLACEMENT OF ADVERTISING.	SCRIMINATION ON THE BASIS OF RACE OR ETHNICITY
Candidate/Committee/Agency	Station Representative
Signature:	Signature:
A lacovetti Digitally signed by A lacovetti Date: 2024.04.15 13:30:26 -04'00'	Bu Milted
Name: Anthony lacovetti	Name: Ben Milsteal
Date of Request to Purchase Ad Time: 4.11.2024	Date of Station Agreement to Sell Time: 4-14-74

## Federal Candidate Certification:

The undersigned hereby certifies that the broadcast matter to be aired pursuant to this disclosure either (1) does not refer to an opposing candidate or, if it does, (2) contains a clearly identifiable photograph or similar image of the candidate for a duration of at least four seconds and a simultaneously displayed printed statement identifying the candidate, that the candidate approved the broadcast and that the candidate and/or the candidate's authorized committee paid for the broadcast or if radio programming, contains a personal audio statement by the candidate that identifies the candidate, the office being sought and that the candidate has approved the broadcast.

The office being sought and that the cand	andate has approved the broadcast.										
Candidate/Authorized Committee/	Agency										
Signature: A lacovetti	Digitally signed by A lacove Date: 2024.04.15 13:30:57										
Name: Anthony lacovetti											
Date: April 11, 2024											
TO BE COMPLETED BY STATION ONLY											
Ad submitted to Station? Yes No											
Date ad received: 4-14-2	24										
Federal candidate certification signed (ab	oove):	N/A									
Rejected – provide reason (option	not yet received to determine sponsor ID nal): omptly upload updated final form when co	·									
Date and nature of follow-ups, if any (e.g.	, insufficient sponsor ID tag):										
Contract #:	Station Call Letters:  WCLP	Date Received/Requested: 4-14-24									
Est. #:	Station Location:	Run Start and End Dates: 4/16 - 5/6									
use this space to document schedule of ti purchased or attach separately. If station v	affic system print-out) or other documents me purchased, when spots actually aired, will not upload the actual times spots aired information immediately should be placed	the rates charged and the classes of time until an invoice is generated, the name									

WCCP 105.5 The Roar

# ORDER

50241

Product Desc:

Order / Rev:

Alt Order #:

Jones For Congress

Estimate:

4458441

Flight Dates:

04/17/24 - 05/06/24

Original Date / Rev:

04/16/24 / 04/16/24

**GENERAL** 

Order Type:

Primary AE:

JOHN HENIS

Sales Office:

**CLEM** 

Sales Region:

Local

**Agency** 

**Orders** 

Name:

**MEDIA FINANCIAL SERVICES** 

**Buying Contact:** 

Billing Contact: Jennifer Tarleton/LA

1655 Palm Beach Lakes BLVD

West Palm Beach, FL 33401

Billing Type: Cash

Billing Calendar:

Billing Cycle:

Agency Commission:

**Broadcast** EOM/EOC

15%

**Advertiser** 

Name:

**Jones For Congress** 

Demographic:

A18-34

**Product Codes:** 

PL**AGENCY** 

Revenue Code 1: Revenue Code 2:

AIR TIME

Revenue Code 3:

NONE L-4

Priority:

End Date

04/28/24

05/06/24

New Business End:

Advertiser External ID:

Agency External ID:

Order Separation:

Unit Code:

General

01:00:00

Bill Plan Start Date

04/01/24

04/29/24

**Totals** 

# Spots	Gross Amount	Net Amount
35	\$679.00	\$577.15
17	\$330.00	\$280.50

Month	# Spots	Gross Amount	Net Amount	Rating
April 2024	35	\$679.00	\$577.15	0.00
May 2024	17	\$330.00	\$280.50	0.00
Totals	52	\$1,009.00	\$857.65	0.00

### **Account Executives**

Account Executive	Sales Office	Sales Region	Start Date / End Date	Order %
JOHN HENIS			Start Of Order - End Of Order	100%

Ln Ch	Start	End	Inventory Code	Break	Start/End	Time Days	Len Sp	oots	Rate Pri	Rtg Type	Spots	Amount
N 1 WCCP	04/17/2	4 04/22/24	M-F 6a-7p	Spot		:00 AMM-WTF	1:00	5	\$22.00L-4	0.00 NM	5	\$110.00
			6:00 AM-10:00 AM	Л	(6:00 AM-10	):00 AM)						
	rt Date	End Date	<u>Weekdays</u>	Spots/Week	<u>Rate</u>	Rating						
Week: 04/1		04/21/24	WTF	3	\$22.00	0.00						
Week: 04/2		04/28/24	M	2	\$22.00	0.00						
N 2 WCCP	04/17/2	4 04/22/24	M-F 6a-7p	Spot	10:00 AM-3	:00 PMM-WTF	1:00	4	\$19.00L-4	0.00 NM	4	\$76.00
			10:00 AM-3:00 PM	Л	(10:00 AM-3	3:00 PM)						
<u>Star</u>	t Date	End Date	<b>Weekdays</b>	Spots/Week	Rate	Rating						
Week: 04/1	15/24	04/21/24	WTF	2	\$19.00	0.00				I		
Week: 04/2	22/24	04/28/24	M	2	\$19.00	0.00				1		
N 3 WCCP	04/17/2	4 04/22/24	M-F 6a-7p	Spot	3:00 PM-7:0	OOPM M-WTF	1:00	5	\$23.00L-4	0.00 NM	5	\$115.00
			3:00 PM-7:00 PM		(3:00 PM-7:	00 PM)					-	********
<u>Star</u>	t Date	End Date	Weekdays	Spots/Week	Rate	Rating						
Week: 04/1	15/24	04/21/24	WTF	3	\$23.00	0.00						
Week: 04/2	22/24	04/28/24	M	2	\$23.00	0.00						
N 4 WCCP	04/20/2	4 04/21/24	Sa-Su 6a-7p	Spot	6a-7p	SS	1:00	4	\$12.00L-4	0.00 NM	4	\$48.00
			Sa-Su 6a-7p	•	-				•		•	*
Star	t Date	End Date	Weekdays	Spots/Week	Rate	Rating				I		
Week: 04/1	5/24	04/21/24	SS	4	\$12.00	0.00				i		
N 5 WCCP	04/23/2	4 05/06/24	M-F 6a-12a	Spot	6:00 AM-10	:00 AMMTWTF	1:00	5	\$22.00L-4	0.00 NM	10	\$220.00
			6:00 AM-10:00 AN	•	(6:00 AM-10			•	Ţ50 L ¬	5.55 1111	10	Ψ220.00
					•	,						

Print Date: 04/17/24 08:38:11 Page 2 of 2

Totals

52

\$1,009.00

 Order / Rev:
 50241
 Advertiser:
 Jones For Congress

 Alt Order #:
 Product Desc:
 Jones For Congress
 WCCP 105.5 The Roar

 Flight Dates:
 04/17/24 - 05/06/24
 Estimate:
 4458441

Ln Ch Start En	d Inventory Code Breat	Start/End Time Days	Len Spots	Rate Pri Rtg Type	Spots	Amount
Start Date End I	Date Weekdays Spots/Weel	Rate Rating				***
Week: 04/22/24 04/28	3/24 -TWTF !	5 \$22.00 0.00				
Week: 04/29/24 05/05	5/24 MTWTF	4 \$22.00 0.00				
Week: 05/06/24 05/12	2/24 M	l \$22.00 0.00				
N 6 WCCP 04/23/24 05/0	06/24 M-F 6a-12a Spot	10:00 AM-3:00 PMMTWTF	1:00 3	\$19.00L-4 0.00 NM	6	\$114.00
	10:00 AM-3:00 PM	(10:00 AM-3:00 PM)		,		***************************************
Start Date End [	Date Weekdays Spots/Week	Rate Rating				
Week: 04/22/24 04/28	/24 -TWTF	3 \$19.00 0.00				
Week: 04/29/24 05/05	/24 MTWTF	2 \$19.00 0.00				
Week: 05/06/24 05/12	/24 M	\$19.00 0.00				
N 7 WCCP 04/23/24 05/0	6/24 M-F 6a-12a Spot	3:00 PM-7:00 PM MTWTF	1:00 5	\$23.00L-4 0.00 NM	10	\$230.00
	3:00 PM-7:00 PM	(3:00 PM-7:00 PM)		,		<b>V</b> _00.00
Start Date End [	<u> Date Weekdays Spots/Weel</u>	Rate Rating				
Week: 04/22/24 04/28	/24 -TWTF	\$ \$23.00 0.00				
Week: 04/29/24 05/05	/24 MTWTF 2	\$23.00 0.00				
Week: 05/06/24 05/12	/24 M	\$23.00 0.00				
N 8 WCCP 04/27/24 05/0	5/24 Sa-Su 6a-7p Spot	6a-7pSS	1:00 4	\$12.00L-4 0.00 NM	8	\$96.00
	Sa-Su 6a-7p	·				400.00
Start Date End D	Date Weekdays Spots/Week	Rate Rating				
Week: 04/22/24 04/28	/24SS					
Week: 04/29/24 05/05	/24SS 2	\$12.00 0.00				

MARKET:

Greenville-Spartanburg, SC

Regional Reps Non-Rep

**AMOUNT:** \$1,009.00 SPOTS: 52

AGENCY:

MEDIA FINANCIAL SERVICES

1655 Palm Beach Lakes Blvd.

9th FI, Suite 903

WEST PALM BEACH, FL 33401 Invoices@MediaFinancial.com

MOD:

REP:

Stn Ver: 1 Last:

SLS PH: 216-233-8181

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SALES OFFICE: SALESPERSON:

**CHICAGO** Linley Grande

SLS FAX: N/A

SLS EMAIL:

Linley.Grande@GenMediaPartners.com

AGENCY:

MEDIA FINANCIAL SERVICES

**AGY CLI:** 

**CONTRACT # FOR INVOICING 4458441** 

ADVERTISER:

Jones for Congress

**AGY PRD:** 

INVOICE: MEDIA FINANCIAL SERVICES

PRODUCT:

4/16-5/6 SC CD3

AGY EST:

1655 Palm Beach Lakes Blvd.

9th Fl. Suite 903

FLIGHT:

04-16-2024 TO 5/6/2024

[X]Unwired [ ]Spot [ ]Mod

WEST PALM BEACH, FL 33401 Invoices@MediaFinancial.com

TOT # OF WEEKS: 3

PRIM. DEMO: SEC. DEMO:

Adults 35+

[X]Cash []Trade

**SPOT TYPE:** 

LAST SENT: 04/15/2024 13:34

#### COMMENTS

#### 04/15/2024:

04/15/2024: New URGENT order. Nab and spot to follow via email from GenMediaTraffic@GenMediaPartners.com. Please confirm ASAP TODAY in RX if you are set up or to lauren.welch@genmediapartners.com. Thanks!

THIS IS AN UNWIRED NETWORK ORDER. SEND INVOICES ELECTRONICALLY OR TO INVOICES@MEDIA FINANCIAL.COM BY THE 3RD OF THE MTH AFTER THE BROADCAST MTH HAS AIRED. MFS ELECTRONIC INVOICES: RADIOINVOICES.COM: RI12580 OR 9912580; MARKETRON: 120873; SpotData: IDB#1828; EMEDIATRADE:EMT10263.

ONLY UPON PAYMENT FROM THE AGY WILL MFS REMIT TO STATION. PAYMENT TO STATION WILL BE PROCESSED WITHIN 7 DAYS AFTER RECEIPT FROM AGENCY.

By accepting and airing this schedule, station agrees to pay Regional Reps a sales commission equal to 15% of the agency gross in addition to the 15% agency commission.

WEEK#1		4/16/2024 To 4/	22/2024				WK TOT \$349.00	WK TOTAL SE	OTS 18	
MC	LN	SPT TYP	DAYS	STADT	END	LENI	07407			

МС	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/WK	RATE	WEEKLY TOTAL
	1		TuWThF/M	6:00AM	10:00AM	60	4/16/2024	4/22/2024	5	\$22	\$110
	2		TuWThF/M	10:00AM	3:00PM	60	4/16/2024	4/22/2024	4	\$19	\$76
	3		TuWThF/M	3:00PM	7:00PM	60	4/16/2024	4/22/2024	5	\$23	\$115
	4		SS	6:00AM	7:00PM	60	4/20/2024	4/21/2024	4	\$12	\$48

WEE	K#2-W	EEK#3	4/23/2024 To 5/6	5/2024		WK TOT \$330	0.00	WK TOTAL SPOTS 17			
МС	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/WK	RATE	WEEKLY TOTAL
	1		TuWThF/M	6:00AM	10:00AM	60	4/23/2024	5/6/2024	5	\$22	\$110

2 TuWThF../M 10:00AM 3:00PM 60 4/23/2024 5/6/2024 3 \$19 \$57 3 TuWThF../M 3:00PM 7:00PM 60 4/23/2024 5/6/2024 5 \$23 \$115 4 ....ss 6:00AM 7:00PM 60 4/27/2024 5/5/2024 4 \$12 \$48

MARKET:

REP:

Greenville-Spartanburg, SC

Regional Reps Non-Rep

**AMOUNT:** \$1,009.00

AGENCY:

MEDIA FINANCIAL SERVICES

1655 Palm Beach Lakes Blvd.

9th FI, Suite 903

WEST PALM BEACH, FL 33401 Invoices@MediaFinancial.com

MOD:

Stn Ver: 1 Last:

SALES OFFICE: **CHICAGO** 

SLS PH: 216-233-8181

SPOTS: 52

SALESPERSON:

Linley Grande

SLS FAX: N/A

SLS EMAIL:

Linley.Grande@GenMediaPartners.com

AGENCY:

MEDIA FINANCIAL SERVICES

**AGY CLI:** 

**CONTRACT # FOR INVOICING 4458441** 

ADVERTISER:

Jones for Congress

04-16-2024 TO 5/6/2024

**AGY PRD:** 

INVOICE: MEDIA FINANCIAL SERVICES

PRODUCT:

FLIGHT:

4/16-5/6 SC CD3

AGY EST:

1655 Palm Beach Lakes Blvd.

9th FI, Suite 903

WEST PALM BEACH, FL 33401 Invoices@MediaFinancial.com

TOT # OF WEEKS: 3

PRIM. DEMO:

Adults 35+

[X]Cash []Trade

[X]Unwired [ ]Spot [ ]Mod

SEC. DEMO:

SPOT TYPE:

LAST SENT: 04/15/2024 13:34

TOTAL	Apr	May						Total
SPOT	35	17						52
CASH	679.00	330.00				_		1,009.00
TOTAL	679.00	330.00						1,009.00