AGREEMENT FORM FOR NON-CANDIDATE/ISSUE ADVERTISEMENTS

Station and Location:	Date:
WMDO - Washington, DC	11.9.20

, Daniel Jester

do hereby request station time concerning the following issue:

Issue One	2011			

Broadcast Length	Time of Day, Rotation or Package	Days	Class	Times per Week	Number of Weeks
AS ORDERED	(E)			-	
	š				

This broadcast time will be used by: Issue One

THIS PAGE MUST BE COMPLETED FOR PROGRAMMING THAT "COMMUNICATES A POLITICAL MATTER OF NATIONAL IMPORTANCE." FOR ALL OTHER ISSUE ADS, PLEASE GO TO PAGE 3.

Programming that "communicates a political matter of national importance" includes (1) references to legally qualified candidates (presidential, vice presidential or congressional); (2) any election to Federal office (e.g., any references to "our next senator", "our person in Washington" or "the President"); and (3) a national legislative issue of public importance (e.g., Affordable Care Act, revising the IRS tax code, federal gun control or any federal legislation).

	programming that "communicates a message relating to any political matter of malimportance," list the name of the legally qualified candidate(s) the programm
refer	s to, the offices being sought, the date(s) of the election(s) and/or the issue to h the communication refers (if applicable):
by (n	ame and address):
	you are authorized to announce the time as paid for by such person or entity einafter referred to as the "sponsor").
	he chief executive officers or members of the executive committee or the board tors below (or attach separately):

For programming that "communicates a message relating to any political matter of national importance," attach Agreed Upon Schedule (Page 5)

THIS PAGE MUST BE COMPLETED FOR PROGRAMMING THAT DOES NOT "COMMUNICATE A POLITICAL MATTER OF NATIONAL IMPORTANCE"

I represent that the payment for the above described broadcast time has been furnished by (name and address):

Issue One 1401 K St NW, Suite 350 Washington, DC 20005 issueone.org

and you are authorized to announce the time as paid for by such person or entity (hereinafter referred to as the "sponsor").

List the chief executive officers or members of the executive committee or the board of directors below (or attach separately):

Nick Penniman, CEO Ethan Rome, Chief of Communications Elise Wirkus, Legislative Affairs Manager

2020.11.09 11:47:05 -05'00'

Signature

TO BE COMPLETED FOR ALL ISSUE ADVERTISEMENTS

THIS STATION DOES NOT DISCRIMINATE OR PERMIT DISCRIMINATION ON THE BASIS OF RACE OR ETHNICITY IN THE PLACEMENT OF ADVERTISING.

liability, including reasonable	mnify and hold harmless the statior e attorney's fees, that may ensue fr nent(s). For the above-stated bro	om the broadcast of the
also agrees to prepare a s	cript, transcript, or tape, which w	vill be delivered to the
station at least	before the time of the scheduled	broadcasts.
TO BE SIGNE	ED BY ISSUE ADVERTISER (SPONSOR)
10/6/2020	Daniel Jester	202-813-4852
Date	Signature	Contact Phone Number
TO BE SI	GNED BY STATION REPRESENT	TATIVE
☑ Accepted	☐ Accepted in Part	☐ Rejected
Jessica Francis	Jessica Francis	Salos Coordinator

Printed Name

Sales Coordinator

Title

AGREED UPON SCHEDULE

For All Issue Advertisements That Communicate a Message Relating to Any Political Matter of National Importance

Broadcast Length	Time of Day, Rotation or Package	Days	Class	Times per Week	Number of Weeks
AS ORDERED	2 /8c				

Attach proposed schedule with charges (if available):

AFTER AIRING OF BROADCASTS:

Attach invoices or Schedule Run Summary to this Form showing:

- (1) actual air time and charges for each spot;
- (2) the date(s), exact time(s) and reason(s) for Make-Good(s), if any; and
- (3) the amount of rebates given (identify exact date, time, class of broadcast and dollar amount for each rebate), if any.

Note: Because the FCC requires that the political file contain the actual time the rate for spots "communicating a political matter of national importance" air, that information should be included in the file as soon as possible. If that information is only generated monthly, the file should include the name of a contact person who can provide the times that and rates for specific spots aired. The FCC's online political files include a folder for "Terms and Disclosures." NAB suggests that, for stations subject to the online public file rule, the names of contact person(s) be placed in that folder.

1		Rep: TELEREP, INC. Run On: Nov9/20 at 11:05				RE	REP BUYLINES	INES			Page: 1 Requested by: JFRAN
9	COAREPS	Order#: Station: WMDO-TV W. Agency: GREER, MAR Advertiser: ISSIISSUE ON Bayer: DANIEL JEST	Order#: Station: WMDO-TV WASHINGTON,DC (HAGRS Agency: GREER, MARGOLIS, MITCHELL, BURNS Advertiser: ISSIISSUE ONE Buyer: DANIEL JESTER		Hdln#: 9 Dates: N Prod1: IS Prod2: Tel #:	Hdin#: 9992098 (Mod 0.0) Dates: Nov10/20 - Nov13/20 Prod1: ISSUE ONE Prod2: Tel #:	10.0°		Traffic#: Salesperson: JB FOLLRATH Est#: Demo: RA35+	FOLLRATH (35+	
Mod	Buy Line Day/Time	Length	Starting Rate Date	Ending Date	of Wks	Spt/ Week	Total Spots	Total Dollars	Total Dollars Program Name	Rep: Last RA35+ Activity	Last Mod/Rev
	##CASH ##GREA 1 Tu-F/10-1030P Contract Comme	##CASH ##GREA 1 Tu-F/10-1030P 30S Contract Comment: UNIMAS NETWORK NEWS	\$200 Nov10/20	Nov13/20		4	4	\$800	\$800 UNIMAS NETWORK NEWS	0.1 Nov09/20	Rev #0: A
	Total 4 Spots f	for:	\$800				4	\$800		0.4	
	Monthly Estimate Dollars:	ate Dollars:						\$800	\$800 Nov/20	0.4 Nov/20	
#(j	3						×		963	š.	*
							8				

ORDER

Orders Order / Rev: 9992098 Alt Order #: 09992098 Product Desc: ISSUE ONE Estimate: John Follrath Primary AE: Flight Dates: 11/10/20 - 11/13/20 CU-P1 Original Date / Rev: Sales Office: 11/09/20 / 11/09/20 Order Type: **GENERAL** Sales Region: **NATIONAL** Agency Name: GMMB - Greer Margolis Mitchell Burns Billing Type: Cash **Buying Contact:** Broadcast Billing Contact: Billing Calendar: EOM/EOC 3050 K Street NW Suite 100 Billing Cycle: Washington, DC 20007 Agency Commission: 15% **Advertiser** Name: Issue One

Demographic: A35-64 New Business Thru: 0012R00002BjuOH Advertiser External ID: Product Codes: Issues/Propositions Agency External ID: 001E000000jNbFHIA0 Revenue Code 1: AGY Unit Code: Revenue Code 2: GEN General Revenue Code 3: POL

Bill Plan

Totals

Start Date	End Date	# Spots	Gross Amount	Net Amount	Month	
10/26/20	11/13/20	4	\$800.00	\$680.00	November 2020	

Month	# Spots	Gross Amount	Net Amount	Rating
November 2020	4	\$800.00	\$680.00	0.00
Totals	4	\$800.00	\$680.00	0.00

Account Executives

Account Executive	Sales Office	Sales Region	Start Date / End Date	Order %
John Follrath			Start Of Order - End Of Order	100%

Ln	Ch	Start	End	Inventory Code	Break	Start/End	Time D	ays	Len Sp	ots	Rate Pri	Rtg Type	Spots	Amount
N 1	WMDO	11/10/20	11/13/20	M-F Prime D	CM	10:00 PM-1	0:30 PI-T	VTF	:30	4	\$200.00 P-01	0.00 NM	4	\$800.00
				M-F Prime D		(10:00 PM-1	0:30 PM)							
	Star	t Date	End Date	Weekdays	Spots/Week	Rate	Rating							
W	eek: 11/0	9/20	11/15/20	-TWTF	4	\$200.00	0.00							
												Totals	4	\$800.00