ISSUE (Non-candidate) ADVERTISEMENT AGREEMENT FORM

Red Right Media	, hereby request station time as fo	ollows: See Order for proposed
schedule and charges. See Invo	pice for actual schedule and charges	
Check one:		
(1) a legally qualified candidate issue of public importance (e.g. subject of controversy or discu	e relating to any political matter of national e for federal office; (2) an election to federa , health care legislation, IRS tax code, etc.); of assion at the national level. message relating to any political matter of	al office; (3) a national legislative or (4) a political issue that is the
only to a state or local issue).	message relating to any political matter of	r national importance (e.g., relates
ALL QUE	STIONS/BLOCKS MUST BE CON	MPLETED
Station time requested by: Buckeye Lea	dership Fund	
Agency name: Red Right Media		
Address: 1301 S Fern St. #2274		
Contact: Media Buyer	Phone number: 571-380-3475	Email: info@redrightmedia.com
Name of advertiser/sponsor (list entity's committees) with no acronyms; name m	s full legal name as disclosed to the Fede oust match the sponsorship ID in ad):	eral Election Commission [for federal
Name: Buckeye Leadership Fund		
Address: 2150 West 117th Street, Box 1438	, Cleveland, OH 44111	
Contact: Jared Flynn	Phone number:	Email: buckeyeslead@gmail.com
Station is authorized to announce the ti	ime as paid for by such person or entity.	
List ALL chief executive officers, member governing group(s) of the advertiser/sp Treasurer - Jaredd Flynn	ers of the executive committee and the book onsor (Use separate page if necessary.):	poard of directors or other
By signing below, advertiser/sponsor representative committee and board of directors	resents that those listed above are the only ors or other governing group(s).	executive officers, members of the
If ad refers to a federal candidate(s) or f		: N/A
Name(s) of every candidate referred to:	Bernie Moreno, Frank LaRose	
Office(s) sought by such candidate(s) (no	o acronyms or abbreviations): US Sena	ate
Date of election: March 19		
Clearly identify EVERY political matter of ad (no acronyms); use separate page if i	of national importance referred to in the necessary:	N/A

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

The advertiser/sponsor agrees to indemnify and hold harmless the station for any damages or liability, including reasonable attorney's fees, which may arise from the broadcast of the above-requested advertisement(s). For the above-requested ad(s), the advertiser/sponsor also agrees to prepare a script, transcript or tape, which will be delivered to the station by the log deadlines outlined in the station's disclosure statement.

Advertiser/Sponsor		Station Represen	tative
Signature:		Signature: Chu	istiam Palmer
Name: Media Buyer		Name: Christ	ian Palmer
Date of Request to Purchase Ad Time:	2/7/2024	Date of Station Ag	reement to Sell Time: 3/15/2 4
то	BE COMPLETED	BY STATION O	NLY
Ad submitted to station?	No No	Date ad received:	3/15/24
Note: Must have separate PB-19 form	ns for each version	of the ad (i.e., for e	very ad with differing copy).
If only one officer, executive committe in writing if there are any other officers update this form if additional officers, i	, executive committe	ee members or direc	tion should ask the advertiser/sponsor ctors, maintain records of inquiry and
Disposition: Accepted Accepted IN PART (e.g., ad not respected – provide reason:	received to determine	content)*	
*Upload partially accepted form, then pro	omptly upload update	ed final form when co	mplete.
Date and nature of follow-ups, if any:			
Contract #: 4457019		WXBW-FM	
Est. #: 7279	Station Location:	unting tony WV	Run Start and End Dates: 3/16 - 3/19/24
For national issue ads only (not require	red for state/local is	suo ads):	

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:

WXBW-FM

ORDER#: 3214681

DATE:

03/15/2024

MARKET:

Huntington-Ashland, WV

AMOUNT: \$498.76

AGENCY:

MEDIA FINANCIAL SERVICES

REP:

Regional Reps GMP

SPOTS: 22

1655 Palm Beach Lakes Blvd.

WEST PALM BEACH, FL 33401

Invoices@MediaFinancial.com

9th FI, Suite 903

MOD:

Stn Ver: 1 Last:

SLS PH: 216-233-8181

SALES OFFICE:

PHILADELPHIA Linley Grande

SLS FAX:

SALESPERSON: SLS EMAIL:

Linley.Grande@GenMediaPartners.com

AGENCY:

MEDIA FINANCIAL SERVICES

AGY CLI:

CONTRACT # FOR INVOICING 4457019

ADVERTISER:

Buckeye Leadership Fund

AGY PRD:

INVOICE: MEDIA FINANCIAL SERVICES

PRODUCT:

Est 7279 3/15-3/19 US Senate

AGY EST: 7279

1655 Palm Beach Lakes Blvd.

9th Fl. Suite 903

FLIGHT:

03-15-2024 TO 3/19/2024

[X]Unwired []Spot []Mod

WEST PALM BEACH, FL 33401 Invoices@MediaFinancial.com

TOT # OF DAYS:

PRIM. DEMO: SEC. DEMO:

Adults 35+

5

[X]Cash []Trade

SPOT TYPE:

LAST SENT: 03/15/2024 08:57

COMMENTS

[Rep Comment] 03/15/2024: New URGENT order. Continue same copy and Nab previously sent. Please confirm ASAP TODAY in RX if you are set up or to shanna.bustillos@genmediapartners.com. Thanks!We can extend spots to air until 3PM on 3/19.

PopulationBuvTvpe: CPP.

Affidavits of Performance/invoices required; even for orders paid for in advance.

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.

DAY	#1		3/15/2024 To	3/15/2024				TOT \$103.52	2	TOTAL SE	POTS 4
МС	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	2		F	10:00AM	3:00PM	60	3/15/2024	3/15/2024	2	\$25.88	\$51.76
	3		F	3:00PM	7:00PM	60	3/15/2024	3/15/2024	2	\$25.88	\$51.76

DAY	#2		3/16/2024 To	3/16/2024				TOT \$94.10		TOTAL SE	OTS 5
МС	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	4		s.	6:00AM	7:00PM	60	3/16/2024	3/16/2024	5	\$18.82	\$94.10

DAY	#3		3/17/2024 To	3/17/2024				TOT \$94.10		TOTAL SP	OTS 5
МС	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	4		s	6:00AM	7:00PM	60	3/17/2024	3/17/2024	5	\$18.82	\$94.10

STATION:

WXBW-FM

Huntington-Ashland, WV

AMOUNT: \$498.76

ORDER#: 3214681

DATE:

03/15/2024

MARKET: REP:

Regional Reps GMP

SPOTS: 22

AGENCY:

MEDIA FINANCIAL SERVICES 1655 Palm Beach Lakes Blvd.

9th FI, Suite 903

MOD:

Stn Ver: 1 Last:

SALES OFFICE: **PHILADELPHIA** **SLS PH:** 216-233-8181

SALESPERSON:

Linley Grande

SLS FAX:

WEST PALM BEACH, FL 33401 Invoices@MediaFinancial.com

SLS EMAIL:

AGENCY:

MEDIA FINANCIAL SERVICES

Est 7279 3/15-3/19 US Senate

Linley.Grande@GenMediaPartners.com

AGY CLI:

CONTRACT # FOR INVOICING 4457019

ADVERTISER:

Buckeye Leadership Fund

AGY PRD:

INVOICE: MEDIA FINANCIAL SERVICES

PRODUCT:

AGY EST: 7279

1655 Palm Beach Lakes Blvd.

9th FI, Suite 903

WEST PALM BEACH, FL 33401

FLIGHT:

03-15-2024 TO 3/19/2024

[X]Unwired []Spot []Mod

Invoices@MediaFinancial.com

TOT # OF DAYS: 5

PRIM. DEMO:

Adults 35+

[X]Cash []Trade

LAST SENT: 03/15/2024 08:57

SEC. DEMO:

SPOT TYPE:

DAY	#4		3/18/2024 To	3/18/2024	TOT \$155.28	3	TOTAL SPOTS 6				
МС	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		М	6:00AM	10:00AM	60	3/18/2024	3/18/2024	2	\$25.88	\$51.76
	2		М	10:00AM	3:00PM	60	3/18/2024	3/18/2024	2	\$25.88	\$51.76
	3		М	3:00PM	7:00PM	60	3/18/2024	3/18/2024	2	\$25.88	\$51.76

Line 1 => Gallia

DAY	DAY#5		3/19/2024 To	3/19/2024				TOT \$51.76		TOTAL SPOTS 2			
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL		
	1		.T	6:00AM	10:00AM	60	3/19/2024	3/19/2024	2	\$25.88	\$51.76		

Line 1 => Gallia

TOTAL	Mar				Total
SPOT	22				22
CASH	498.76				498.76
TOTAL	498.76				498.76

Kindred Communications, Inc PO BOX 1150 Huntington, WV 25713 USA 304-523-8401

Client: Order#: Buckeye Leadership Fund

Order #: Description:

Date Entered:

Salesperson:

64236-00004 EST 7279

P.O.#:

House, House

3/15/2024

Invoice Frequency: Billed at end of Media Month, Sorted by Date

MEDIA FINANCIAL SERVICES 1655 Palm Beach Lakes Blvd Suite 903 W PALM BEACH, FL 33401 US

On-Air Schedule

	Start Date	End Date	Station	Scheduled	Time/Event	Repeated	Length	Qty	Rate	Total	M	<u>Tu</u>	W	Th	F	Sa	Su
1	3/16/2024	3/16/2024	WXBW-FM	06:00:00a	to 07:00:00p	Weekly	1:00	5	18.82	94.10	0	0	0	0	0	5	0
2	3/17/2024	3/17/2024	WXBW-FM	06:00:00a	to 07:00:00p	Weekly	1:00	5	18.82	94.10	0	0	0	0	0	0	5
3	3/18/2024	3/18/2024	WXBW-FM	06:00:00a	to 10:00:00a	Weekly	1:00	2	25.88	51.76	2	0	0	0	0	0	0
4	3/18/2024	3/18/2024	WXBW-FM	10:00:00a	to 03:00:00p	Weekly	1:00	4	25.88	103.52	4	0	0	0	0	0	0
5	3/18/2024	3/18/2024	WXBW-FM	03:00:00p	to 07:00:00p	Weekly	1:00	4	25.88	103.52	4	0	0	0	0	0	0
6	3/19/2024	3/19/2024	WXRW-FM	06:00:00a	to 10:00:00a	Weekly	1:00	2	25.88	51 76	٥	2	٥	0	0	0	0

Order Start Date: 3/16/2024

Order End Date: 3/19/2024

Spots: 22

Total Charges:

\$498.76

Combined Discounts:

\$74.81

Total Net:

\$423.95

This station does not discriminate in the sale of advertising time, and will accept no advertising which is placed with an intent to discriminate on the basis of race, gender or ethnicity. Advertiser hereby certifies that it is not buying broadcasting air time under this advertising sales contract for a discriminatory purpose, including but not limited to decisions not to place advertising on particular stations on the basis of race, gender, national origin, or ancestry.

Р	rojected Media Mont	h Billing Totals for Buckey	e Leadership Fund	d / 64236-00004 :	
		Spot Count	Gross Billing	Combined Disc.	Net Billing
March	2024	22	\$498.76	\$74.81	\$423.95

Confirmed & Accepted for Kindred Communications, Inc By:

Accepted for MEDIA FINANCIAL SERVICES By: