

CANDIDATE ADVERTISEMENT AGREEMENT FORM

See **Order** for proposed schedule and charges. See **Invoice** for actual schedule and charges.

I, Harry Burke, hereby request station time as follows:

IDENTIFY CANDIDATE TYPE ➔

FEDERAL CANDIDATE

STATE OR LOCAL CANDIDATE

ALL QUESTIONS/BLOCKS MUST BE COMPLETED

Candidate name:

Jonathan Jackson

Authorized committee:

Jonathan Jackson for Congress

Agency requesting time (and contact information):

N/A DML Message

Candidate's political party:

Democrat

Office sought (no acronyms or abbreviations):

Congress Illinois 1st District

Date of election:

06/28/2028

General

Primary

Treasurer of candidate's authorized committee:

THOMAN, SHAYNE

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 candidate, or

the authorized committee of the legally qualified candidate listed above;

(2) this station is authorized to announce the time as paid for by such person or entity; and

(3) this station has disclosed its political advertising policies, including applicable classes and rates, discount, promotion and other sales practices (not applicable to federal candidates).

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

Candidate/Committee/Agency

Station Representative

Signature:

Harry Burke

Digitally signed by Harry Burke
Date: 2022.06.14 15:26:30 -04'00'

Signature:



Name: Harry Burke

Name:

Angela Williams

Date of Request to Purchase Ad Time: 6/14/22

Date of Station Agreement to Sell Time: 6/21/22

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.

Candidate/Authorized Committee/Agency

Signature:

Harry Burke

Digitally signed by Harry Burke
Date: 2022.06.14 15:26:57 -04'00'

Name: Harry Burke

Date: 6/14/22

TO BE COMPLETED BY STATION ONLY

Ad submitted to Station?



Yes



No

Date ad received:

6-21-22

Note: Must have separate PB-19 Forms for each version of the ad (i.e., for every ad with differing copy).

Federal candidate certification signed (above):



Yes



No



N/A

Disposition:



Accepted



Accepted IN PART (e.g., ad copy not yet received to determine sponsor ID)*



Rejected – provide reason:

*Upload partially accepted form, then promptly upload updated final form when complete.

Date and nature of follow-ups, if any (e.g., insufficient sponsor ID tag):

Contract #:

Station Call Letters:

WYCA-FM

Date Received/Requested:

6-21-22

Est. #:

1010

Station Location:

HAMMOND, IN

Run Start and End Dates:

6-22-22 - 6-28-22

Upload order, this form and invoice (or traffic system print-out) or other documents 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 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: | WYCA-FM | ORDER#: | 3198203 | DATE: | 06/21/2022 |
| MARKET: | Chicago, IL | AMOUNT: | \$350.00 | AGENCY: | MEDIA FINANCIAL SERVICES |
| REP: | McGavren Guild Media | SPOTS: | 6 | | 1655 Palm Beach Lakes Blvd. 9th Fl, Suite 903 WEST PALM BEACH, FL 33401 Invoices@MediaFinancial.com |
| MOD: | Stn Ver: 1 Last: | | | | |
| SALES OFFICE: | PHILADELPHIA | SLS PH: | 216-256-5304 | | |
| SALESPERSON: | Heather Karban | SLS FAX: | N/A | | |
| SLS EMAIL: | Heather.Karban@GenMediaPartners.com | | | | |
| AGENCY: | MEDIA FINANCIAL SERVICES | AGY CLI: | | CONTRACT # FOR INVOICING | 4427674 |
| ADVERTISER: | Jonathan Jackson for Congress | AGY PRD: | | INVOICE: | MEDIA FINANCIAL SERVICES |
| PRODUCT: | Est 1010 - 6/22-6/28 | AGY EST: | 1010 | | 1655 Palm Beach Lakes Blvd. 9th Fl, Suite 903 WEST PALM BEACH, FL 33401 Invoices@MediaFinancial.com |
| FLIGHT: | 06-22-2022 TO 6/28/2022 | | [X]Unwired []Spot []Mod | | |
| TOT # OF DAYS: | 7 | | | | |
| PRIM. DEMO: | Adults 35+ | | [X]Cash []Trade | | |
| SEC. DEMO: | | SPOT TYPE: | | LAST SENT: | 06/21/2022 13:38 |

COMMENTS

[Rep Comment] 06/21/2022: This is a new order. Please confirm receipt of order in Radio Exchange (if you are set up) or by email at joyce.vordenbaum@genmediapartners.com (WITH CALL LETTERS IN SUBJECT LINE) within 24 hours. Thank you.
****PLEASE NOTE THAT MFS SHOULD RECEIVE PAYMENT FROM THE AGENCY ON THIS BUY VIA OVERNIGHT MAIL PRIOR TO START DATE. MFS WILL THEN EMAIL YOU PROOF OF PAYMENT INFORMATION AS SOON AS POSSIBLE. RATES & TOTALS ARE GROSS.****

Affidavits of Performance/invoices are 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.

Non-Discrimination. This station does not discriminate on the basis of race, gender or ethnicity in the acceptance, scheduling or completion of advertising schedules. Any order for advertising that includes any such restriction will not be accepted.

*****CONTINUE WITH CURRENT SPOT/TRAFFIC/NAB TFN.*****

| DAY#1 | | 6/22/2022 To 6/22/2022 | | | | | TOT \$60.00 | | | TOTAL SPOTS 1 | |
|-------|----|------------------------|---------|--------|----------|-----|-------------|-----------|-------|---------------|-------|
| MC | LN | SPT TYP | DAYS | START | END TIME | LEN | START | STOP | SP/DY | RATE | TOTAL |
| | 1 | | ..W.... | 6:00AM | 10:00AM | 60 | 6/22/2022 | 6/22/2022 | 1 | \$60 | \$60 |

| DAY#2 | | 6/23/2022 To 6/23/2022 | | | | | TOT \$60.00 | | | TOTAL SPOTS 1 | |
|-------|----|------------------------|---------|--------|----------|-----|-------------|-----------|-------|---------------|-------|
| MC | LN | SPT TYP | DAYS | START | END TIME | LEN | START | STOP | SP/DY | RATE | TOTAL |
| | 1 | | ...T... | 6:00AM | 10:00AM | 60 | 6/23/2022 | 6/23/2022 | 1 | \$60 | \$60 |

| | | | | | |
|-----------------------|-------------------------------------|---------------------------|--------------|--|--------------------------|
| STATION: | WYCA-FM | ORDER#: | 3198203 | DATE: | 06/21/2022 |
| MARKET: | Chicago, IL | AMOUNT: | \$350.00 | AGENCY: | MEDIA FINANCIAL SERVICES |
| REP: | McGavren Guild Media | SPOTS: | 6 | 1655 Palm Beach Lakes Blvd. 9th Fl, Suite 903 WEST PALM BEACH, FL 33401 Invoices@MediaFinancial.com | |
| MOD: | Stn Ver: 1 Last: | | | | |
| SALES OFFICE: | PHILADELPHIA | SLS PH: | 216-256-5304 | | |
| SALESPERSON: | Heather Karban | SLS FAX: | N/A | | |
| SLS EMAIL: | Heather.Karban@GenMediaPartners.com | | | | |
| AGENCY: | MEDIA FINANCIAL SERVICES | AGY CLI: | | CONTRACT # FOR INVOICING 4427674 | |
| ADVERTISER: | Jonathan Jackson for Congress | AGY PRD: | | INVOICE: MEDIA FINANCIAL SERVICES | |
| PRODUCT: | Est 1010 - 6/22-6/28 | AGY EST: | 1010 | 1655 Palm Beach Lakes Blvd. 9th Fl, Suite 903 WEST PALM BEACH, FL 33401 Invoices@MediaFinancial.com | |
| FLIGHT: | 06-22-2022 TO 6/28/2022 | [X]Unwired []Spot []Mod | | | |
| TOT # OF DAYS: | 7 | | | | |
| PRIM. DEMO: | Adults 35+ | [X]Cash []Trade | | | |
| SEC. DEMO: | | SPOT TYPE: | | LAST SENT: 06/21/2022 13:38 | |

| DAY#7 | | 6/28/2022 To 6/28/2022 | | | | | TOT \$60.00 | | TOTAL SPOTS 1 | | | |
|-------|----|------------------------|---------|--------|----------|-----|-------------|-----------|---------------|------|-------|--|
| MC | LN | SPT TYP | DAYS | START | END TIME | LEN | START | STOP | SP/DY | RATE | TOTAL | |
| | 1 | | .T..... | 6:00AM | 10:00AM | 60 | 6/28/2022 | 6/28/2022 | 1 | \$60 | \$60 | |

| TOTAL | Jun | Jul | | | | | | | | | | | Total |
|-------|--------|--------|--|--|--|--|--|--|--|--|--|--|--------|
| SPOT | 4 | 2 | | | | | | | | | | | 6 |
| CASH | 230.00 | 120.00 | | | | | | | | | | | 350.00 |
| TOTAL | 230.00 | 120.00 | | | | | | | | | | | 350.00 |

WYCA Radio
 6336 CALUMET AVENUE
 HAMMOND, IN 46324
 219-933-4455

Client: **JOHNATHAN JACKSON FOR CONGRESS**
 Order #: **4155-00008**
 Description: **EST 1010 6/22-6/28**
 Date Entered: **6/21/2022**
 P.O.#:
 Salesperson: **GUILD, MCGAVERN**
 Invoice Frequency: **Billed at end of Media Month, Sorted by Date**

MEDIA FINANCIAL SERVICES
 1655 PALM BEACH LAKES BLVD.
 SUITE 903
 WEST PALM BEACH, FL 33401

On-Air Schedule

| Start Date | End Date | Station | Scheduled Time/Event | Repeated | Length | Qty | Rate | Total | M | Tu | W | Th | F | Sa | Su |
|-------------|-----------|---------|------------------------|----------|--------|-----|-------|--------|---|----|---|----|---|----|----|
| 1 6/22/2022 | 6/24/2022 | WYCA-FM | 06:00:00a to 10:00:00a | CUSTOM | 1:00 | 3 | 60.00 | 180.00 | N | N | Y | Y | Y | N | N |
| 6/22/2022 | 6/24/2022 | | | | | 3 | 60.00 | 180.00 | 0 | 0 | 1 | 1 | 1 | 0 | 0 |
| 2 6/25/2022 | 6/25/2022 | WYCA-FM | 10:00:00a to 03:00:00p | CUSTOM | 1:00 | 1 | 50.00 | 50.00 | N | N | N | N | N | Y | N |
| 6/25/2022 | 6/25/2022 | | | | | 1 | 50.00 | 50.00 | 0 | 0 | 0 | 0 | 0 | 1 | 0 |
| 3 6/27/2022 | 6/28/2022 | WYCA-FM | 06:00:00a to 10:00:00a | CUSTOM | 1:00 | 2 | 60.00 | 120.00 | Y | Y | N | N | N | N | N |
| 6/27/2022 | 6/28/2022 | | | | | 2 | 60.00 | 120.00 | 1 | 1 | 0 | 0 | 0 | 0 | 0 |

Order Start Date: 6/22/2022

Order End Date: 6/28/2022

Spots: 6

Total Charges: \$350.00

Combined Discounts: \$52.50

Total Net: \$297.50

Dontron, Inc. and this contract does not discriminate on the basis of race, color, national origin or gender.

Projected Media Month Billing Totals for JOHNATHAN JACKSON FOR CONGRESS / 4155-00008 :

| | | <u>Spot Count</u> | <u>Gross Billing</u> | <u>Combined Disc.</u> | <u>Net Billing</u> |
|------|------|-------------------|----------------------|-----------------------|--------------------|
| June | 2022 | 4 | \$230.00 | \$34.50 | \$195.50 |
| July | 2022 | 2 | \$120.00 | \$18.00 | \$102.00 |

Confirmed & Accepted for WYCA Radio By:

Accepted for MEDIA FINANCIAL SERVICES By:

Please Sign and Return One Copy

WYCA - FM 102.7
Broadcast + Web + NTR Purchase Order

NEW BUSINESS
 (1st time adv. Or no air for entire year)

Date: 6/21/2022
 CBC Code: 6
 Contract #: WYCA-FM
 Account #: 6/22-6/28/22
 Station: WYCA-FM
 Flight Dates: 6/22-6/28/22

Philadelphia - Office

Advertiser: Jonathan Jackson for Congress
 Address: _____
 City/State/Zip: _____
 Contact: _____
 Phone: _____
 Fax: _____
 Email: _____

CHECK ALL THAT APPLY

| | | | | | | |
|---|---|--|--|---|--|--|
| <input checked="" type="checkbox"/> New Order | <input type="checkbox"/> Direct Local | <input type="checkbox"/> Descri. Of Client | <input type="checkbox"/> NTR Categories | <input type="checkbox"/> Web Categories | <input type="checkbox"/> WEB Banner | <input type="checkbox"/> ELECTRONIC INVOICE |
| <input type="checkbox"/> Supercedes Previous | <input type="checkbox"/> Direct National | <input type="checkbox"/> Liquor/Beer | <input type="checkbox"/> NTR Revenue Station Concert | <input type="checkbox"/> WEB Revenue | <input type="checkbox"/> WEB Eblast | <input type="checkbox"/> CALENDAR MONTH BILLING |
| <input type="checkbox"/> Add To | <input type="checkbox"/> Agency Local | <input type="checkbox"/> Club | <input type="checkbox"/> NTR Revenue Event | <input type="checkbox"/> WEB Expense | <input type="checkbox"/> WEB Video Streaming | <input type="checkbox"/> (if not checked, will bill media month) |
| <input type="checkbox"/> Cancel | <input checked="" type="checkbox"/> Agency National | | <input type="checkbox"/> NTR Revenue Van HI | | <input type="checkbox"/> WEB Online Promotion | |
| | <input checked="" type="checkbox"/> X Agency National | | <input type="checkbox"/> NTR Revenue Remote | | <input type="checkbox"/> WEB Streaming Commercials | |
| | <input type="checkbox"/> X Political | | <input type="checkbox"/> NTR Other | | <input type="checkbox"/> WEB Revenue | |
| | Trade | | <input type="checkbox"/> NTR Expense/ Non-Com | | <input type="checkbox"/> TEXT REVENUE | |
| | Agency Bill Payer | | | | <input type="checkbox"/> TEXT EXPENSE | |

Authorized by: (LSM) (day)
 Notes: _____

*Please indicate any changes to contract/account information in the notes section

| LINE # | Start | DAY/PART | End | M | T | W | TH | F | S | S | TOTAL SPOTS PER WEEK | LENGTH OF FLIGHT | TOTAL SPOT FOR FLIGHT | Start DATES | End DATES | LENGTH | RATE | TOTAL LINE BILLING | EXTRA COMMENTS |
|--------|-------|----------|-----|-----|------|-----|-----|-----|-----|-----|----------------------|------------------|-----------------------|-------------|-----------|--------|-------|--------------------|----------------|
| 1 | 6a | 10a | | | | 1 | | 1 | | | 3x | 1w | 3 | 6/22 | 6/24 | 60 | \$60 | \$180 | |
| 2 | 10a | 3p | | | | | | | 1 | | 1x | 1w | 1 | 6/25 | 6/25 | 60 | \$50 | \$50 | |
| 3 | 6a | 10a | | 1 | 1 | | | | | | 2x | 1w | 2 | 6/27 | 6/28 | 60 | \$60 | \$120 | |
| 4 | | | | | | | | | | | | | | | | | | | |
| 5 | | | | | | | | | | | | | | | | | | | |
| 6 | | | | | | | | | | | | | | | | | | | |
| 7 | | | | | | | | | | | | | | | | | | | |
| 8 | | | | | | | | | | | | | | | | | | | |
| 9 | | | | | | | | | | | | | | | | | | | |
| 10 | | | | | | | | | | | | | | | | | | | |
| 11 | | | | | | | | | | | | | | | | | | | |
| 12 | | | | | | | | | | | | | | | | | | | |
| 13 | | | | | | | | | | | | | | | | | | | |
| 14 | | | | | | | | | | | | | | | | | | | |
| 15 | | | | | | | | | | | | | | | | | | | |
| 16 | | | | | | | | | | | | | | | | | | | |
| 17 | | | | | | | | | | | | | | | | | | | |
| 18 | | | | | | | | | | | | | | | | | | | |
| 19 | | | | | | | | | | | | | | | | | | | |
| 20 | | | | | | | | | | | | | | | | | | | |
| 21 | | | | | | | | | | | | | | | | | | | |
| 22 | | | | | | | | | | | | | | | | | | | |
| 23 | | | | | | | | | | | | | | | | | | | |
| 24 | | | | | | | | | | | | | | | | | | | |
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| 26 | | | | | | | | | | | | | | | | | | | |
| 27 | | | | | | | | | | | | | | | | | | | |
| 28 | | | | | | | | | | | | | | | | | | | |
| 29 | | | | | | | | | | | | | | | | | | | |
| Jan | Feb | Mar | Apr | May | June | 230 | Jul | 120 | Aug | Sep | Oct | Nov | Dec | Total Spots | | 6x | Total | | \$350 |