

Agency Contact: amarsh@bpimedia.com

Campaign: Facebook - H2 Public Affairs Campaign Contact Email: Contact Phone: Job ID: 001470

Main: 202-331-0052 Fax: 202-331-0113 **Bully Pulpit Interactive** 1445 New York Ave. NW Floor 5 Washington D.C., 20005 www.bpimedia.com

PROPRIETARY AND CONFIDENTIAL

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Except where expressly noted below, this IO will be governed by version 3.0 of the IAB Standard Terms & Conditions,

Additional Terms:

- All billable spend by campaign by dient for the previous month must be submitted to PartnerReportedSpend@bpimedia.com by EOD of the 2nd business day of the following month. A template for reported spend can be found here: https://www.dropbox.com/s/unu19vj4zh4p88f/Partner%20Reported%20Spend%20Template.xisx?di=0
 Adverlising is largeled to U.S. unless otherwise noted in the Geo column of the IO

 - 24 hour out clause unless otherwise agreed by both parties
 - · Ads may only run on approved sites or BPI approved inclusion list
- · Media is billable off of Google Campaign Manager Third Party Tracking unless otherwise agreed upon by BPI (e.g. site served placements)
- Placements charged on a Cost-Per-Click (CPC) will be held to a reasonably balanced delivery schedule as defined in IAB Standard Terms and Conditions Version 3.0 Section II(a) without the performance
 - Placements charged on a Cost-Per-Action (CPA) or Cost-Per-Lead (CPL) will continue to be governed by Section VI(c) deliverable exception stated in Section VI(c)
- Creative can be changed at any time with 24 hour written notice from BPI
 In the event vendor does not deliver in full, a refund for all undelivered pre-paid media is due 1 week after the campaign ends Campaign invoices must be submitted to BPI no later than 30 days after buy is completed
 - All invoices must include the Job ID in order to be processed
- · In the event that workplace or other misconduct claims against Vendor or Vendor employees have the possibility to negatively impact BPI's Client's (as listed above) reputation or make the outcomes of this IO less effective. BPI reserves the right to terminate the contract under no penalty and effective immediately
 - · In the event vendor runs incorrect creative, targeting or geo, runs before or after the fight date or does not go live at all, make-good must equal the amount of erroneous impressions plus added value in the same · Please send all invoices to bpi_invoicecapture@concursolutions.com

Payment Terms (please check one): © Pre-payment required Carolyn Lieberman
NEDIA VENDOR
WTOP News
VENDOR CONTACT (PRINTED)

AGENCY CONTACT (PRINTED)	Amanda Marsh	SIGNATURE	Associate Media Director	NT.E	September 21, 2021	DATE
VENDOR CONTACT (PRINTED)	CAYOLYA LIEDEYMAN Garata Welemani See 22, 2021 18040 EET	SIGNATURE	Account Manager	пте	Sep 22, 2021	DATE

ISSUE (Non-candidate) ADVERTISEMENT AGREEMENT FORM

, Ivanka Farrell	_, hereby request station time as fo	ollows: See Order for proposed
schedule and charges. See Invoi	ce for actual schedule and charges	•
Check one:		
(1) a legally qualified candidate	relating to any political matter of national for federal office; (2) an election to federa health care legislation, IRS tax code, etc.); o sion at the national level.	al office; (3) a national legislative
Ad does NOT communicate a monly to a state or local issue).	nessage relating to any political matter of	national importance (e.g., relates
ALL QUES	STIONS/BLOCKS MUST BE CON	MPLETED
Station time requested by: Facebook		
Agency name: Bully Pulpit Interactive	1 THE RESIDENCE OF THE PROPERTY OF THE PROP	on the study date materials (1.5 c) or the feature models and the Reference of Southeadership in South
Address: 1445 New York Ave NW Floor 5 W	ashington DC 20005	
Contact: Ivanka Farrell	Phone number: 908-787-5813	Email: ifarrell@bpimedia.com
Name of advertiser/sponsor (list entity's committees] with no acronyms; name mu		ral Election Commission [for federal
Name: Facebook	then, expert manners melting and experient handle that districtions that districts in the state of the first increases the district increases and the state of the first increases the state of the first increases the state of t	
Address: 1 Hacker Way Menlo Park, CA 940	1925	
Contact: Madeline Saal	Phone number: 650-787-4470	Email: madelinesaal@fb.com
Station is authorized to announce the tin	ne as paid for by such person or entity.	
List ALL of the chief executive officers or group(s) of the advertiser/sponsor (Use s Mark Zuckerberg David Fischer. Sheryl Sandberg Jennifer Newstead Dave Wehner Peggy Alford. Mike Schroepfer Marc L. Andreessel Chris Cox Andrew W. Houston	separate page if necessary.): Nancy Killefer Robert M Kimmitt Peter A Thiel n. Tracey Travis	or board of directors or other governing
By signing below, advertiser/sponsor repre executive committee and board of director		/ executive officers, members of the
If ad refers to a federal candidate(s) or fe	ederal election, list ALL of the following	: N/A
Name(s) of every candidate referred to:		
Office(s) sought by such candidate(s) (no	acronyms or abbreviations):	
Date of election:		
Clearly identify EVERY political matter o ad (no acronyms); use separate page if n Internet regulation		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 Representative			
	y signed by Ivanka Farrell 021.09.21 09:59:25 -05'00'	Signature: Sh			
Name: Ivanka Farreli		Signature: Shy W Name: Swp Quart			
Date of Request to Purchase Ad Time:	09/22/21	Date of Station Agre	eement to Sell Time:	9/22/2021	
ТО	BE COMPLETED	BY STATION OF	VLY		
Ad submitted to station? Yes	No	Date ad received:	9/22/2021		
Note: Must have separate PB-19 forms (or the equivalent, e.g., addendums) for each version of the ad (i.e., for every ad with differing copy).					
If only one officer, executive committee member or director is listed above, station should ask the advertiser/sponsor in writing if there are any other officers, executive committee members or directors, maintain records of inquiry and update this form if additional officers, members or directors are provided.					
Disposition: Accepted Accepted IN PART (e.g., ad not received to determine content)* Rejected – provide reason (optional): *Upload partially accepted form, then promptly upload updated final form when complete. Date and nature of follow-ups, if any:					
Contract #: 90001	Station Call Letters: WTOP/WWWT/WTL	1	Date Received/Reques	eted:	
Est. #: N/A-	Station Location: Washington DC		Run Start and End Date	es: 1,2021	

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.