

## AGREEMENT FORM FOR NON-CANDIDATE/ISSUE ADVERTISEMENTS

<b>Station and Location:</b> KSCJ/KSUX/KKMA/KLEM/KKYY - SIOUX CITY	<b>Date:</b> 10/7/2020
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I, **Jesse Demastrie- authorized media buyer**  
do hereby request station time concerning the following issue:

US Senate Election - Iowa

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

This broadcast time will be used by: SEIU COPE

**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).

**Does the programming (in whole or in part) communicate "a message relating to any political matter of national importance?"**

Yes

No

For programming that "communicates a message relating to any political matter of national importance," list the name of the legally qualified candidate(s) the programming refers to, the offices being sought, the date(s) of the election(s) and/or the issue to which the communication refers (if applicable):

US Senate - General Election, 11/3/20

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

SEIU COPE  
1800 Massachusetts Ave. NW  
Washington, DC 20036

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):

Mary Kay Henry, President  
Gerald Hudson - Secretary-Treasurer

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):

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):

**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.**

The Sponsor agrees to indemnify and hold harmless the station for any damages or liability, including reasonable attorney's fees, that may ensue from the broadcast of the above-requested advertisement(s). **For the above-stated broadcast(s), the sponsor also agrees to prepare a script, transcript, or tape, which will be delivered to the station at least \_\_\_\_\_ before the time of the scheduled broadcasts.**

**TO BE SIGNED BY ISSUE ADVERTISER (SPONSOR)**

5/18/20

Date

Jesse Demastrie

Signature

Digitally signed by Jesse Demastrie  
Date: 2020.05.18 11:02:08 -04'00'

202-338-8700

Contact Phone Number

**TO BE SIGNED BY STATION REPRESENTATIVE**

**Accepted**

**Accepted in Part**

**Rejected**

*Kelli Erickson*

Signature

Kelli Erickson

Printed Name

SM

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	AS ORDERED	AS ORDERED	AS ORDERED	AS ORDERED	AS ORDERED
<p style="color: red; font-weight: bold;">ANTI JONI ERNST - SOCIAL SECURITY RISK "SEIU-IA-R20-01_PROTECTIT"</p>					

**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.**

NTR  CASH  TRADE  NEW   
 KSCJ  KSUX  KKMA  KLEM  KQNU  KKYY

Client: **SEIU COPE**  
 Agency: **MEDIA FINANCIAL SERVICES**  
 Address: **\*\*\*GIVE TO CANDICE\*\*\***  
**invoices@MediaFinancial.com**  
 Contact: **Roger Rafson**  
 Phone #: **412-421-6001**

Local Direct   
 Agency   
 Rep Agency   
 Political

	Day	Date
Start	THU	10/8/20
End	WED	10/14/20

Calendar Bill  CIA   
 Est # **9489** SBM Billing  Confirm   
 Contract # **4390317**  
 Ord # **3178062** Package:

Coop:  Coop/Product Name:  Cart #: **2716**

ISCI Code: \_\_\_\_\_ Conflict Description: **POLITICAL ISSUE**

Spot Rate	Spot Lgth	Daypart	Start	End	Mon	Tue	Wed	Thu	Fri	Sat	Sun	Spts/Week	Total Line	Total \$
\$35	60	6A-10A	10/8	10/9				4	4			8	8	\$280.00
\$34	60	10A-3P	10/8	10/9				4	4			8	8	\$272.00
\$35	60	3P-7P	10/8	10/9				4	4			8	8	\$280.00
\$35	60	6A-10A	10/12	10/14	4	4	4					12	12	\$420.00
\$34	60	10A-3P	10/12	10/14	4	4	4					12	12	\$408.00
\$35	60	3P-7P	10/12	10/14	4	4	4					12	12	\$420.00

Remarks for Invoice: **EST 9489 10/8-10/14 ISSUE**

Total Spots:	60
Total Gross:	\$2,080.00
Total Net:	\$1,768.00

Jan		Feb		Mar		Apr	
Gross:		Gross:		Gross:		Gross:	
Net:		Net:		Net:		Net:	
May		Jun		Jul		Aug	
Gross:		Gross:		Gross:		Gross:	
Net:		Net:		Net:		Net:	
Sep		Oct		Nov		Dec	
Gross:		Gross:	\$2,080.00	Gross:		Gross:	
Net:		Net:	\$1,768.00	Net:		Net:	

Sales Rep: **KELLI** Date: **10/7/20** Mgr: *pe 10/7*

Internal Notes for AE: \_\_\_\_\_

<b>STATION:</b>	KKMA-FM	<b>ORDER#:</b>	3178062	<b>DATE:</b>	10/07/2020
<b>MARKET:</b>	Sioux City, IA	<b>AMOUNT:</b>	\$2,080.00	<b>AGENCY:</b>	MEDIA FINANCIAL SERVICES
<b>REP:</b>	Regional Reps GMP	<b>SPOTS:</b>	60		Invoices@MediaFinancial.com
<b>MOD:</b>	Stn Ver: 1 Last:				
<b>SALES OFFICE:</b>	PHILADELPHIA	<b>SLS PH:</b>	412 421 2600		
<b>SALESPERSON:</b>	Roger Rafson	<b>SLS FAX:</b>	412 421 6001		
<b>SLS EMAIL:</b>	Roger.Rafson@GenMediaPartners.com				
<b>AGENCY:</b>	MEDIA FINANCIAL SERVICES	<b>AGY CLI:</b>		<b>CONTRACT # FOR INVOICING</b>	4390317
<b>ADVERTISER:</b>	SEIU Cope	<b>AGY PRD:</b>		<b>INVOICE:</b>	MEDIA FINANCIAL SERVICES
<b>PRODUCT:</b>	Est 9489 10/8-10/14 Issue	<b>AGY EST:</b>	9489		Invoices@MediaFinancial.com
<b>FLIGHT:</b>	10-08-2020 TO 10/14/2020	<b>[X]Unwired [ ]Spot [ ]Mod</b>			
<b>TOT # OF WEEKS:</b>	1				
<b>PRIM. DEMO:</b>	Adults 35+	<b>[X]Cash [ ]Trade</b>			
<b>SEC. DEMO:</b>		<b>SPOT TYPE:</b>		<b>LAST SENT:</b>	10/07/2020 07:45

**COMMENTS**

[Rep Comment] 10/07/2020: 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.\*\***

**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: R112580 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.**

**\*\*SPOT/TRAFFIC/NAB WILL BE SENT OUT LATER.\*\***

**WEEK#1                      10/8/2020 To 10/14/2020                      WK TOT \$2,080.00                      WK TOTAL SPOTS 60**

MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/WK	RATE	WEEKLY TOTAL
	1		ThF.. /MTuW	6:00AM	10:00AM	60	10/8/2020	10/14/2020	20	\$35	\$700
	2		ThF.. /MTuW	10:00AM	3:00PM	60	10/8/2020	10/14/2020	20	\$34	\$680
	3		ThF.. /MTuW	3:00PM	7:00PM	60	10/8/2020	10/14/2020	20	\$35	\$700

Line 1 => one nation

Line 2 => roger

Line 3 => #1

TOTAL	Oct										Total
SPOT	60										60
CASH	2,080.00										2,080.00
TOTAL	2,080.00										2,080.00