CANDIDATE ADVERTISEMENT AGREEMENT FORM

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

Left Hook Strategy

_, hereby request station time as follows:

IDENTIFY CANDIDATE TYPE

FEDERAL CANDIDATE STATE OR LOCAL CANDIDATE

ALL QUESTIONS/BLOCKS MUST BE COMPLETED

Candidate name:						
Mark Kelly						
Authorized committee:						
Mark Kelly for Senate						
Agency requesting time (and contact information):						
N/A Left Hook Strategy, 2601 Ocean Park Blvd., Suite 32	24 Santa Monica, CA 90405, sarah@lefthookstrategy.com					
Candidate's political party:						
Democrat						
Office sought (no acronyms or abbreviations):						
United States Senate - Arizona						
Date of election: 11/3/2020	General Primary					
Treasurer of candidate's authorized committee:						
Jamescita Peshlakai, Treasurer						
The undersigned represents that:						
(1) the payment for the broadcast time requested has been fur	nished by (check one box below):					
the candidate listed above who is a legally qualified car	ndidate, or					
the authorized committee of the legally qualified candi	date listed above;					
(2) this station is authorized to announce the time as paid for b	y such person or entity; and					
(3) this station has disclosed its political advertising policies, inc						
and other sales practices (not applicable to federal candida	tes).					
THIS STATION DOES NOT DISCRIMINATE OR PERMIT DISC IN THE PLACEMENT OF ADVERTISING.	RIMINATION ON THE BASIS OF RACE OR ETHNICITY					
Candidate/Committee/Agency	Station Representative					
Signature:	Signature:					
Signature: Sand Bufforce	Michelle Santillan					
Name: Sarah Buffone	Name: Michelle Santillan					
Date of Request to Purchase Ad Time: 2/19/20	Date of Station Agreement to Sell Time: 9/29/2020					

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

Cianatura	
Signature	2
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Sanh Buffore

Name: Sarah Buffone

Date: 2/19/20										
то	BE COMPLETED BY STATION ON	ILY								
Ad submitted to Station? X Yes	No Date ad received: _	9/29/2020								
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): x Yes No N/A										
Disposition: x Accepted Accepted IN PART (e.g., ad copy not yet received to determine sponsor ID)* Rejected – provide reason:										
*Upload partially accepted form, then pro	omptly upload updated final form when co	mplete.								
Date and nature of follow-ups, if any (e.g.	, insufficient sponsor ID tag):									
Contract #: SEE BELOW	Station Call Letters: KRIT	Date Received/Requested: 9/29/2020								
Est. #: SEE BELOW	Station Location: Parker, AZ	Run Start and End Dates: 9/29/2020- 11/8/2020								
use this space to document schedule of t purchased or attach separately. If station	affic system print-out) or other documents i ime purchased, when spots actually aired, t will not upload the actual times spots aired information immediately should be placed	the rates charged and the classes of time until an invoice is generated, the name								

STATION:	KRIT-FM	ORDER#: 3177535	DATE:	09/29/2020							
MARKET:	UM - Parker, AZ	AMOUNT: \$9,280.00	AGENCY:	MEDIA FINANCIAL SERVICES							
REP:	Regional Reps GMP	SPOTS: 320		Invoices@MediaFinancial.com							
MOD:	Stn Ver: 1 Last:										
SALES OFFICE:	PHILADELPHIA	SLS PH: 412 421 2600									
SALESPERSON:	Roger Rafson	SLS FAX: 412 421 6001									
SLS EMAIL:	Roger.Rafson@GenMediaPartners.com										
AGENCY:	MEDIA FINANCIAL SERVICES	AGY CLI:	CONTRACT	# FOR INVOICING 4389390							
ADVERTISER:	Mark Kelly for Senate	AGY PRD:	INVOICE:	MEDIA FINANCIAL SERVICES							
PRODUCT:	Mark Kelly for Senate AZ Candidate 9/30-11/3	AGY EST:		Invoices@MediaFinancial.com							
FLIGHT:	09-29-2020 TO 11/8/2020	[X]Unwired []Spot []Mod									
TOT # OF WEEKS	: 6										
PRIM. DEMO:	Adults 35+	[X]Cash []Trade									
SEC. DEMO:		SPOT TYPE:	LAST SENT	:09/29/2020 10:11							

COMMENTS

[Rep Comment] 09/29/2020: THIS IS A NEW ORDER PLEASE CONFIRM IN RADIO EXCHANGE OR EMAIL TO shanna.bustillos@genmediapartners.com, with call letters in subject line WITHIN 24hrs

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.

Rates are gross. Station will be billed for 15% commission on the net amount of this order.

WEEK#1

9/29/2020 To 10/4/2020

WK TOT \$1,624.00

WK TOTAL SPOTS 56

MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/WK	RATE	WEEKLY TOTAL
	1		.TWTF	6:00AM	10:00AM	60	9/29/2020	10/2/2020	12	\$29	\$348
	2		.TWTF	10:00AM	3:00PM	60	9/29/2020	10/2/2020	18	\$29	\$522
	3		.TWTF	3:00PM	7:00PM	60	9/29/2020	10/2/2020	12	\$29	\$348
	4		ss	6:00AM	7:00PM	60	10/3/2020	10/4/2020	14	\$29	\$406

STATION:	KRIT-FM	ORDER#: 3177535	DATE:	09/29/2020						
MARKET:	UM - Parker, AZ	AMOUNT: \$9,280.00	AGENCY:	MEDIA FINANCIAL SERVICES						
REP:	Regional Reps GMP	SPOTS: 320		Invoices@MediaFinancial.com						
MOD:	Stn Ver: 1 Last:									
SALES OFFICE:	PHILADELPHIA	SLS PH: 412 421 2600								
SALESPERSON:	Roger Rafson	SLS FAX: 412 421 6001								
SLS EMAIL:	Roger.Rafson@GenMediaPartners.com									
AGENCY:	MEDIA FINANCIAL SERVICES	AGY CLI:	CONTRACT	# FOR INVOICING 4389390						
ADVERTISER:	Mark Kelly for Senate	AGY PRD:	INVOICE:	MEDIA FINANCIAL SERVICES						
PRODUCT:	Mark Kelly for Senate AZ Candidate 9/30-11/3	AGY EST:		Invoices@MediaFinancial.com						
FLIGHT:	09-29-2020 TO 11/8/2020	[X]Unwired []Spot []Mod								
TOT # OF WEEKS	6									
PRIM. DEMO:	Adults 35+	[X]Cash []Trade								
SEC. DEMO:		SPOT TYPE:	LAST SENT	:09/29/2020 10:11						

WEEK#2-WEEK#4 10/5/2020 To 10/25/2020

WK TOT \$1,856.00 WK TOTAL SPOTS 64

MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/WK	RATE	WEEKLY TOTAL
	1		.TWTF	6:00AM	10:00AM	60	10/6/2020	10/23/2020	12	\$29	\$348
	2		.TWTF	10:00AM	3:00PM	60	10/6/2020	10/23/2020	18	\$29	\$522
	3		.TWTF	3:00PM	7:00PM	60	10/6/2020	10/23/2020	12	\$29	\$348
	4		SS	6:00AM	7:00PM	60	10/10/2020	10/25/2020	14	\$29	\$406
	5		М	6:00AM	10:00AM	60	10/5/2020	10/19/2020	3	\$29	\$87
	6		М	10:00AM	3:00PM	60	10/5/2020	10/19/2020	2	\$29	\$58
	7		М	3:00PM	7:00PM	60	10/5/2020	10/19/2020	3	\$29	\$87

WEEK#5

10/26/2020 To 11/1/2020

WK TOT \$1,769.00 WK TOTAL SPOTS 61

MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/WK	RATE	WEEKLY TOTAL
	1		.TWTF	6:00AM	10:00AM	60	10/27/2020	10/30/2020	11	\$29	\$319
	2		.TWTF	10:00AM	3:00PM	60	10/27/2020	10/30/2020	17	\$29	\$493
	3		.TWTF	3:00PM	7:00PM	60	10/27/2020	10/30/2020	11	\$29	\$319
	4		SS	6:00AM	7:00PM	60	10/31/2020	11/1/2020	14	\$29	\$406
	5		М	6:00AM	10:00AM	60	10/26/2020	10/26/2020	3	\$29	\$87
	6		М	10:00AM	3:00PM	60	10/26/2020	10/26/2020	2	\$29	\$58
	7		М	3:00PM	7:00PM	60	10/26/2020	10/26/2020	3	\$29	\$87

SEC. DEMO:		SPOT TYPE:	LAST SENT	:09/29/2020 10:11
PRIM. DEMO:	Adults 35+	[X]Cash []Trade		
TOT # OF WEEKS	:6			
FLIGHT:	09-29-2020 TO 11/8/2020	[X]Unwired []Spot []Mod		
PRODUCT:	Mark Kelly for Senate AZ Candidate 9/30-11/3	AGY EST:		Invoices@MediaFinancial.com
ADVERTISER:	Mark Kelly for Senate	AGY PRD:	INVOICE:	MEDIA FINANCIAL SERVICES
AGENCY:	MEDIA FINANCIAL SERVICES	AGY CLI:	CONTRACT	# FOR INVOICING 4389390
SLS EMAIL:	Roger.Rafson@GenMediaPartne	rs.com		
SALESPERSON:	Roger Rafson	SLS FAX: 412 421 6001		
SALES OFFICE:	PHILADELPHIA	SLS PH: 412 421 2600		
MOD:	Stn Ver: 1 Last:			
REP:	Regional Reps GMP	SPOTS: 320		Invoices@MediaFinancial.com
MARKET:	UM - Parker, AZ	AMOUNT: \$9,280.00	AGENCY:	MEDIA FINANCIAL SERVICES
STATION:	KRIT-FM	ORDER#: 3177535	DATE:	09/29/2020

WEEK#6

11/2/2020 To 11/8/2020

WK TOT \$319.00 WK TOTAL SPOTS 11

MC	LN	SPT TYP	DAYS	START	END TIME		START	STOP	SP/WK	RATE	WEEKLY TOTAL
	8		MT	6:00AM	10:00AM	60	11/2/2020	11/3/2020	4	\$29	\$116
	9		MT	10:00AM	3:00PM	60	11/2/2020	11/3/2020	3	\$29	\$87
	10		MT	3:00PM	7:00PM	60	11/2/2020	11/3/2020	4	\$29	\$116

TOTAL	Oct	Nov							Total
SPOT	248	72							320
CASH	7,192.00	2,088.00							9,280.00
TOTAL	7,192.00	2,088.00							9,280.00