Order #999150: Katz Media../Congressio../CA-22/3832



SECTION CONTRACTOR STATE	Date	Action	Line	Comment	By 1	Total S	# Spots	Expected GRI
11/01/22 2:11:17 PM CIA Spot status			<updated cleared="" to=""> 3-11, 3-4, 1-7, 1-11, 1-1, 1-2, 1-5, 3-6, 1-6, 1-9, 3-14, 3-5, 3-1, 3-9, 1-10, 1-12, 3-10, 3-8, 3-2, 1-4, 3-13, 3-12, 3-7, 1-3, 1-8, 3-3, 1-22, 1-17, 2-7, 2-3, 1-23, 1-14, 2-2, 1-20, 2-8, 1-19, 2-1, 2-4, 2-6, 1-15, 2-5, 1-16</updated>	Maria Clar	\$11,735.00	47	The second secon	
		PM CIA Spot status		<up><updated cleared="" to=""> 1-21, 1-24, 1-13, 1-18, 1-25</updated></up>	Maria Clar	\$11,735.00	47	0.00
	11/01/22 8:51:59 11/01/22 8:47:34	AM Approved		<async process=""></async>	Marcus Ro Maria Clar	\$11,735.00 \$11,735.00	47 47	-
		AM Approval Workflow		[Centralized AR - Business Office Approval Needed Default]	Maria Clar	\$11,735.00	47	1. 37.77.7
		AM Approval Workflow		[Sales Manager - Ready Default]	Tim Rapp	\$11,735.00	47	0.00
	10/31/22 4:26:31	PM Ready for approval		Ready	David Stev	\$11,735.00	47	
	10/31/22 4:19:54	PM User Comment		Imported EC Order Revision	David Stev	\$11,735.00	47	0 (30,0,0)
1	10/26/22 9:35:10	AM New order created		Imported EC Order	David Stev	\$11,735.00	47); (E)

[Sorted by: Date]

Print Date 11/01/22 16:26:31 Page 1 of 1

ORDER

Orders

Order / Rev:

Alt Order #:

999150

36222151

	Product Desc	CA-22										
	Estimate:	3832	3832					KMJ-AM/FM				
	Flight Dates: 11/02/22		/02/22 - 11/08/22		Primary	Primary AE:		Katz Philad	Katz Philadelphia			
	Original Date	/ Rev: 10/26/22	/ 11/01/22		Sales Of			K-7.5	- opina			
	Order Type:	GENER	AL		Sales Re	egion:		N-Katz75			- //-	
		\$ 										
Agency	Name:	Katz Me	dia Group									
	Buying Contac	ot:			Billing Ty	/pe:		Cash				
	Billing Contact	t			Billing C	alendar:		Broadcast				
		125 Wes	t 55th Street		Billing C	ycle:		EOM/EOC			-	
		New York	NY 10019		Agency (Commis	sion:	15%				
Advertiser	Name:	Congres	sional Leade	rshin Fund								
	Demographic:		2101101 20000	romp r and	New Bus	iness Fr	nd:					
	Product Codes	77.50	opositions		Advertise			-				
	Revenue Code	-			Agency E							
	Revenue Code	POL-ISS			Unit Cod			General				
	Revenue Code	rounn Varennin	Management of the Control of the Con			Order Separation:			00:15:00			
	Priority:	P-100	P-100		_	_		00.10.00				
Dill Dian												
Bill Plan Start Date	End Date #	Spots Gross Amo	ount Net Ar	maunt 1	Totals							
10/31/22	11/08/22		35.00	\$9,974.75	Month November 2022		# Spots 47	Gross Am	333,760	\$9,974.	75 0.00	
	THOUSE	47 311,7	33.00	23,314.13	Totals		47		2019,0000	\$9,974.	100	
Account Exe	cutives											
Account Exec	cutive Sa	les Office Sale	s Region	Start Date / B	End Date	10	Order %	7				
Katz Philadelp	phia			Start Of Orde	er - End Of Order		1009	%				
Ln Ch	Start End	Inventory Code	Break	Start/End	Time Days	Len S	note	Data Dai	Dta Tuna	Coote	*	
N 1 KMJA	11/02/22 11/08/22	M-F AM Drive	CM		000 AM55555	:30	25	Rate Pri \$275.00P-50	CONTRACTOR OF THE PARTY OF THE	Spots 25	\$6.875.00	
AM -		M-F		(6:00 AM-10		13.5		***************************************	0.00 /4111	2.0	\$0,075.00	
	t Date End Date	Weekdays	Spots/Week	Rate	Rating							
Week: 11/0	02/22 11/08/22	55555		\$275.00	0.00							
	11/02/22 11/08/22	Sign-On/Sign-Off M-Su	СМ	10:00 AM-3 (10:00 AM-3	:00 PM2-222 3:00 PM)	:30	8	\$240.00P-50	0.00 NM	8	\$1,920.00	
MD -	Data Fall Data											
Week: 11/0	t Date End Date 12/22 11/08/22	Weekdays 2-222	Spots/Week 8	Rate \$240.00	Rating 0.00							
	11/02/22 11/08/22	Sign-On/Sign-Off M-Su	СМ		00 PM 3-434	:30	14	\$210.00P-50	0.00 NM	14	\$2,940.00	
PM - Start	t Date End Date	Maakdana	Contable	D-4-	Detice							
Week: 11/0		Weekdays 3-434	Spots/Week 14	Rate \$210.00	Rating 0.00							
					0.00				Totale	47	\$11 70E 00	
								7	Totals	47	\$11,735	

ISSUE (Non-candidate) ADVERTISEMENT AGREEMENT FORM

) Pexicont Media	, hereby request station time a	s follows: Ser	Order for proposed
schedule and charges. Se	ee Invoice for actual schedule and charg		
Check one:			
issue of public importar subject of controversy	nessage relating to any political matter of natio andidate for federal office, (2) an election to fed nice (e.g., health care legislation, IRS tax code, etc or discussion at the national level. hicate a message relating to any political matter discue).	deral office; (3) a :1; or (4) a politic	a national legislative callissue that is the
AL	L QUESTIONS/BLOCKS MUST BE CO	OMPLETED	
Station time requested by: Con	gressional Leadership Fund		
Agency name: FlexPoint Media			
Address: PO Box 1051, New Albar	ny, OH 43054		
Contact: FlexPoint Media	Phone number: 202-417-2274	Email: info	@flexpointmedia.com
Name of advertiser/sponsor (list committees) with no acronyms;	entity's full legal name as disclosed to the Fe name must match the sponsorship ID in ad):	deral Election	Commission [for federal
Name: Congressional Leadership	Fund		
Address: 1747 Pennsylvania Ave N	W, 5th Floor, Washington DC 20006		
Contact: Caleb Crosby	Phone number 202-559-6420	Email: cale	ofcrosby@gmail.com
Station is authorized to announce	e the time as paid for by such person or enti-		
President: Dan Conston Treasurer Caleb Crosby By signing below, advertiser/spon	fficers or members of the executive committee or (Use separate page if necessary.): sor represents that those listed above are the of directors or other governing group(s).		
f ad refers to a federal candidate	e(s) or federal election, list ALL of the following	ig:	N/A
Name(s) of every candidate refer	rred to: Rudy Salas		
Office(s) sought by such candida	te(s) (no acronyms or abbreviations): US Hous	e California Dis	trict 22
Date of election: 11/8/22			
Clearly identify EVERY political n ad (no acronyms); use separate p CA-22 Election	natter of national importance referred to in ti page if necessary.	ne	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 act(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.

Name: FlexPoint Media Date of Request to Purchase Ad Time: 10/21/22 TO BE COMPLETED	Name: PAVED STEVE NS
Date of Request to Purchase Ad Time: 10/21/22 TO BE COMPLETED	
Date of Request to Purchase Ad Time: 10/21/22 TO BE COMPLETED	
	Date of Station Agreement to Sell Time: 10/3//20
Adsubmitted to cratice?	BY STATION ONLY
Ad submitted to station? Yes No	Date ad received: 10/31/22
Note: Must have separate P8-19 forms for the equivalent, e.g., addend	rums) for each version of the acl (i.e., for every acl with differing copy)
If only one officer, executive committee member or director in writing if there are any other officers, executive committee update this form if additional officers, members or directors	is listed above, station should ask the advertiser/sponsor
Disposition: Accepted Accepted IN PART (e.g., ad not received to determine of Rejected – provide reason (optional):	content)*
*Upload partially accepted form, then promptly upload updated	i final form when complete.
Date and nature of follow-ups, if any:	
Contract #: Station Call Letters:	Date Received/Requested:
Est. #: 3832 Station Location: FRESIVO, CA	Run Start and End Dates

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 repates) 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.