

# Order #812158: Main Stree../Senate Lea../Georgia/6365

Date	Action	Comment	Total \$	# Spot	Line	By	Expected GRP
05/18/22 7:29:31 AM	Processed	<async process>	\$2,945.00	23		Mariah Hughes (mariah.hughes)	0.00
05/18/22 7:04:08 AM	Approved		\$2,945.00	23		Nichole Henderson (nichole.hen)	0.00
05/18/22 7:04:01 AM	Approval Work	[Business Manager - Business Office Approval Needed Default]	\$2,945.00	23		Nichole Henderson (nichole.hen)	0.00
05/18/22 6:27:52 AM	Approval Work	[Sales Manager - Ready Default]	\$2,945.00	23		Eric Mastel (EMASTEL@cumul)	0.00
05/16/22 6:30:55 AM	Ready for apj	new	\$2,945.00	23		Rhonda Fortner (RHONDA.FOF)	0.00
05/16/22 6:30:21 AM	New order crl	Imported EC Order	\$2,945.00	23		Rhonda Fortner (RHONDA.FOF)	0.00

[Sorted by: Date]

## ISSUE (Non-candidate) ADVERTISEMENT AGREEMENT FORM

I, Senate Leadership Fund, hereby request station time as follows: See **Order** for proposed schedule and charges. See **Invoice** for actual schedule and charges.

**Check one:**

- Ad "communicates a message relating to any political matter of national importance" by referring to (1) a legally qualified candidate for federal office; (2) an election to federal office; (3) a national legislative issue of public importance (e.g., health care legislation, IRS tax code, etc.); or (4) a political issue that is the subject of controversy or discussion at the national level.
- Ad does NOT communicate a message relating to any political matter of national importance (e.g., relates only to a state or local issue).

### ALL QUESTIONS/BLOCKS MUST BE COMPLETED

**Station time requested by:**

Agency name: Main Street Media Group

Address: PO Box 25093

Contact: Media Buyer

Phone number: 703-485-0398

Email: info@msmg.tv

**Name of advertiser/sponsor (list entity's full legal name as disclosed to the Federal Election Commission [for federal committees] with no acronyms; name must match the sponsorship ID in ad):**

Name: Senate Leadership Fund

Address: 15405 John Marshall Highway, Haymarket, VA 20169

Contact: Jack Pandol

Phone number: 703-574-3044

Email: info@senateleadershipfund.org

Station is authorized to announce the time as paid for by such person or entity.

**List ALL chief executive officers, members of the executive committee and the board of directors or other governing group(s) of the advertiser/sponsor (Use separate page if necessary):**

Board Members: President- Steven Law, Treasurer- Caleb Crosby

By signing below, advertiser/sponsor represents that those listed above are the only executive officers, members of the executive committee and board of directors or other governing group(s).

**If ad refers to a federal candidate(s) or federal 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): US Senate

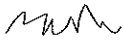

Date of election: 11/8/22

**Clearly identify EVERY political matter of national importance referred to in the ad (no acronyms); use separate page if necessary:**

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.

<b>Advertiser/Sponsor</b>	<b>Station Representative</b>
Signature: 	Signature: 
Name: Media Buyer, Main Street Media Group	Name: Rhonda Fortner
Date of Request to Purchase Ad Time:	Date of Station Agreement to Sell Time: 5/18/2022

**TO BE COMPLETED BY STATION ONLY**

Ad submitted to station?  Yes  No Date ad received: \_\_\_\_\_

**Note: Must have separate PB-19 forms 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: \_\_\_\_\_

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

Date and nature of follow-ups, if any: \_\_\_\_\_

Contract #: 812158	Station Call Letters: WJCL	Date Received/Requested: 5/18/22
Est. #: 6365	Station Location: Savannah	Run Start and End Dates: 10/25 - 10/31/22

**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.

# ORDER



**Orders**  
**Order / Rev:** 812158  
**Alt Order #:** 35875654  
**Product Desc:** Georgia  
**Estimate:** 6365  
**Flight Dates:** 10/25/22 - 10/31/22  
**Original Date / Rev:** 05/16/22 / 05/18/22  
**Order Type:** GENERAL

**WJCL-FM**  
**Primary AE:** Katz Philadelphia  
**Sales Office:** K-7.5  
**Sales Region:** N-Katz75

**Agency Name:** Main Street Media Group  
**Buying Contact:**  
**Billing Contact:**  
 PO Box 25093  
 Alexandria, VA 22314

**Billing Type:** Cash  
**Billing Calendar:** Broadcast  
**Billing Cycle:** EOM/EOC  
**Agency Commission:** 15%

**Advertiser Name:** Senate Leadership Fund  
**Demographic:** A35+  
**Product Codes:** Issues/Propositions  
**Revenue Code 1:** AGY-AVAIL  
**Revenue Code 2:** POL-ISS  
**Revenue Code 3:** GEN  
**Priority:** P-100

**New Business Thru:**  
**Advertiser External ID:**  
**Agency External ID:**  
**Unit Code:** General  
**Order Separation:** 00:15:00

**Bill Plan**

Start Date	End Date	# Spots	Gross Amount	Net Amount
09/26/22	10/30/22	20	\$2,540.00	\$2,159.00
10/31/22	10/31/22	3	\$405.00	\$344.25

**Totals**

Month	# Spots	Gross Amount	Net Amount	Rating
October 2022	20	\$2,540.00	\$2,159.00	0.00
November 2022	3	\$405.00	\$344.25	0.00
<b>Totals</b>	<b>23</b>	<b>\$2,945.00</b>	<b>\$2,503.25</b>	<b>0.00</b>

**Account Executives**

Account Executive	Sales Office	Sales Region	Start Date / End Date	Order %
Katz Philadelphia			Start Of Order - End Of Order	100%

Ln	Ch	Start	End	Inventory Code	Break	Start/End Time	Days	Len	Spots	Rate	Pri	Rtg	Type	Spots	Amount
N 1	WJCL	10/25/22	10/31/22	M-F AM Drive M-F	CM	6:00 AM-10:00 AM	11111--	1:00	5	\$135.00	P-30	0.00	NM	5	\$675.00
AM -															
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>			<u>Spots/Week</u>		<u>Rate</u>		<u>Rating</u>				
Week:		10/25/22	10/31/22	11111--			5		\$135.00		0.00				
N 2	WJCL	10/25/22	10/31/22	M-F Midday M-F	CM	10:00 AM-3:00 PM	11111--	1:00	5	\$135.00	P-30	0.00	NM	5	\$675.00
MD -															
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>			<u>Spots/Week</u>		<u>Rate</u>		<u>Rating</u>				
Week:		10/25/22	10/31/22	11111--			5		\$135.00		0.00				
N 3	WJCL	10/25/22	10/31/22	M-F PM Drive M-F	CM	3:00 PM-7:00 PM	11111--	1:00	5	\$135.00	P-30	0.00	NM	5	\$675.00
PM -															
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>			<u>Spots/Week</u>		<u>Rate</u>		<u>Rating</u>				
Week:		10/25/22	10/31/22	11111--			5		\$135.00		0.00				
N 4	WJCL	10/25/22	10/31/22	Sa-Su Midday Sa-Su	CM	10:00 AM-3:00 PM	-----2-	1:00	2	\$115.00	P-30	0.00	NM	2	\$230.00
WK -															
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>			<u>Spots/Week</u>		<u>Rate</u>		<u>Rating</u>				
Week:		10/25/22	10/31/22	-----2-			2		\$115.00		0.00				
N 5	WJCL	10/25/22	10/31/22	Sa-Su PM	CM	3:00 PM-7:00 PM	-----2-	1:00	2	\$115.00	P-30	0.00	NM	2	\$230.00

Order / Rev: 812158  
 Alt Order #: 35875654  
 Flight Dates: 10/25/22 - 10/31/22

Advertiser: Senate Leadership Fund  
 Product Desc: Georgia  
 Estimate: 6365  
 WJCL-FM

Ln	Ch	Start	End	Inventory Code	Break	Start/End Time	Days	Len	Spots	Rate	Pri	Rtg	Type	Spots	Amount
				Sa-Su											
WK -															
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>			<u>Spots/Week</u>			<u>Rate</u>			<u>Rating</u>		
Week:		10/25/22	10/31/22	-----2-			2			\$115.00			0.00		
N 6	WJCL	10/25/22	10/31/22	Sa-Su Midday Sa-Su	CM	10:00 AM-3:00 PM	-----2	1:00	2	\$115.00	P-30	0.00	NM	2	\$230.00
WK -															
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>			<u>Spots/Week</u>			<u>Rate</u>			<u>Rating</u>		
Week:		10/25/22	10/31/22	-----2			2			\$115.00			0.00		
N 7	WJCL	10/25/22	10/31/22	Sa-Su PM Sa-Su	CM	3:00 PM-7:00 PM	-----2	1:00	2	\$115.00	P-30	0.00	NM	2	\$230.00
WK -															
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>			<u>Spots/Week</u>			<u>Rate</u>			<u>Rating</u>		
Week:		10/25/22	10/31/22	-----2			2			\$115.00			0.00		
													Totals	23	\$2,945.00