### Order #809060: Main Stree../Senate Lea../Georgia/6358

7/3/4	Date Action	Comment	Total \$ #	Spot(Line	By Expected GRP	
Æ3	05/18/22 7:27:48 AM Processed	<async process=""></async>	\$2,945.00	23	Mariah Hughes (mariah.hughes	0.00
	05/18/22 7:05:29 AM Approved		\$2,945.00	23	Nichole Henderson (nichole.hen	0.00
		I[Business Manager - Business Office Approval Needed Default]	\$2,945.00	23	Nichole Henderson (nichole.hen	0.00
		[Sales Manager - Ready Default]	\$2,945.00	23	Eric Mastel (EMASTEL@cumuli	0.00
	05/16/22 6:55:11 AM Ready for app	Ready	\$2,945.00	23	Eric Mastel (EMASTEL@cumuli	0.00
	05/05/22 1:15:19 PM New order cre	Imported EC Order	\$2,945.00	23	Lillian Garcia (Igarcia1@cumulu	0.00

[Sorted by: Date]

# ISSUE (Non-candidate) ADVERTISEMENT AGREEMENT FORM

, Senate Leadership Fund	, hereby request station time as f	follows: See <b>Order</b> 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 only to a state or local issue).	a message relating to any political matter o	of national importance (e.g., relates								
ALL QU	IESTIONS/BLOCKS MUST BE COI	MPLETED								
Station time requested by:										
Agency name: Main Street Media Group	энт того оторуунын того оторуун түүн түүн байгай байгай байлай байгай байгай байгай байгай байгай байгай байгай	тта визвавита на компония объектический и может чести на прости на применя и се и региппации выстания на приме В								
Address: PO Box 25093										
Contact: Media Buyer	Phone number: 703-485-0398	Email: info@msmg.tv								
Name of advertiser/sponsor (list entity committees] with no acronyms; name (	y's full legal name as disclosed to the Fede must match the sponsorship ID in ad):	eral Election Commission [for federal								
Name: Senate Leadership Fund										
Address: 15405 John Marshall Highway, F	-laymarket, 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.									
	pers of the executive committee and the beginning the ponsor (Use separate page if necessary.):	ooard of directors or other								
Board Members: President- Ste	even Law, Treasurer- Caleb Crosby	<i>!</i>								
By signing below, advertiser/sponsor rep executive committee and board of direct	oresents that those listed above are the only tors or other governing group(s).	y executive officers, members of the								
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		18 A 2007 T-17 S A B B A THA 2004 A A ANALY S A THA 27 A ANALY S ANALY S ANALY S ANALY S ANALY AND ANALY AND ANALY AND ANALY ANALY AND ANALY								
Office(s) sought by such candidate(s) (r	no acronyms or abbreviations): US Senate									
Date of election: 11/8/22										
Clearly identify <b>EVERY</b> political matter ad (no acronyms); use separate page if	of national importance referred to in the 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.

Advertiser/Sponsor		Station Representative								
Signature:	V	Signature:								
Name: Media Buyer, Main Street Media G	Proup	Name: Rhonda Forther								
Date of Request to Purchase Ad Time:		Date of Station Agreement to Sell Time:								
то	BE COMPLETED	D BY STATION ONLY								
Ad submitted to station? Yes	No No	Date ad received: .								
Note: Must have separate PB-19 form	ns for each version c	of the ad (i.e., for e	very ad with differing copy).							
If only one officer, executive committee in writing if there are any other officers update this form if additional officers, r	, executive committe	e members or direc								
Disposition:  Accepted  Accepted IN PART (e.g., ad not received to determine content)*  Rejected – provide reason:										
*Upload partially accepted form, then pro	omptly upload update	d final form when co	mplete.							
Date and nature of follow-ups, if any:										
Contract #: 80 9060	Station Call Letters: しゃしてし	Date Received/Requested:								
Est.#: 6358	Station Location:	nah	Run Start and End Dates: $9/96 - 0/12/22$							

#### 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:	809060							
	Alt Order #:	35875422			HASH				
	Product Desc:	Georgia			NAMES ADDRESSED TO THE PARTY OF				
	Estimate:	6358		WJCL-FM					
	Flight Dates:	09/06/22 - 09/12/22	Primary AE:	Katz Philadelphia	3				
	Original Date / Rev:	05/05/22 / 05/18/22	Sales Office:	K-7.5	K-7.5 N-Katz75				
	Order Type:	GENERAL	Sales Region:	N-Katz75					
Agency	Name:	Main Street Media Group							
	Buying Contact:		Billing Type:	Cash	Cash Broadcast				
	Billing Contact:		Billing Calendar:	Broadcast					
		PO Box 25093	Billing Cycle:	EOM/EOC	EOM/EOC				
		Alexandria, VA 22314	Agency Commission:	15%					
						<del></del>			
Advertiser	Name:	Senate Leadership Fund							
	Demographic:	A35+	New Business Thru:						
	Product Codes:	Issues/Propositions	Advertiser External ID:						
	Revenue Code 1:	AGY-AVAIL	Agency External ID:						
	Revenue Code 2:	POL-ISS	Unit Code:	General	General				
	Revenue Code 3:	GEN	Order Separation:	00:15:00					
	Priority:	P-30							
Bill Plan			Totals						
Start Date	End Date # Spots	Gross Amount Net Amount	Month # Spots	Gross Amount	Net Amount	Rating			
08/29/22	09/12/22 23	\$2,945.00 \$2,503.25		3 \$2,945.00	\$2,503.25	0.00			
			Totals 2	3 \$2,945.00	\$2,503.25	0.00			
Account Exe									
Account Exec					٠				
Katz Philadel	phia	Start Of Ord	der - End Of Order 100	%					

Ln	Ch	Start	End	Inventory Code	Break	Start/End	Time Days	Len Sp	ots	Rate Pri	Rtg Type	Spots	Amount
N 1	WJCL	09/06/2	2 09/12/22	M-F AM Drive	CM	6:00 AM-10	):00 AM11111	1:00	5	\$135.00P-30	0.00 NM	5	\$675.00
				M-F									
	AM -												
		rt Date	End Date	<u>Weekdays</u>	Spots/Week	Rate	Rating						
	/eek: 09/		09/12/22	11111	5	\$135.00	0.00						
N 2	WJCL.	09/06/2	2 09/12/22	M-F Midday	CM	10:00 AM-3	3:00 PM11111	1:00	5	\$135.00P-30	0.00 NM	5	\$675.00
	BAD.			M-F									
	MD -	-4 D-4-	End Data	Mantalassa	04-04/1-	Data	Dather				- 1		
10	<u>5ta</u> /eek: 09/	rt Date	End Date 09/12/22	<u>Weekdays</u> 11111	Spots/Week 5	<u>Rate</u> \$135.00	Rating 0.00						
	WJCL	+ ++	2 09/12/22					4.00	-	\$40C 00D 00	0.00.104	-	0075.00
N 3	WJCL	09/06/2	2 09/12/22	M-F PM Drive M-F	СМ	3:00 PW-7:0	00 PM 11111	1:00	5	\$135.00P-30	U.UU NIVI	5	\$675.00
	PM -			IVI-F									
		rt Date	End Date	Weekdays	Spots/Week	Rate	Rating						
W	eek: 09/	•	09/12/22	11111	5	\$135.00	0.00						
N 4	WJCL	09/06/2	2 09/12/22	Sa-Su Midday	СМ	<del></del>	:00 PM2-	1:00	2	\$115.00P-30	0.00 NM	2	\$230.00
	*****	00,00,2	2 00/12/22	Sa-Su	· · · ·				_	<b>\$1.10.001</b>	0.00 11	_	Ψ200.00
	WK-												
	Star	t Date	End Date	Weekdays	Spots/Week	<u>Rate</u>	Rating						
W	eek: 09/0	06/22	09/12/22	2-	2	\$115.00	0.00						
N 5	WJCL	09/06/22	2 09/12/22	Sa-Su PM	СМ	3:00 PM-7:0	00 PM2-	1:00	2	\$115.00P-30	0.00 NM	2	\$230.00
				Sa-Su									
	WK -												

Print Date: 05/18/22 11:08:59

WJCL-FM

Page 2 of 2

Order / Rev:

809060

Advertiser:

Senate Leadership Fund

Alt Order #: Flight Dates:

35875422 09/06/22 - 09/12/22 Product Desc:

Georgia

Estimate:

6358

Ln Ch	Start	End	Inventory Code	Break	Start/End	Time Days	Len S	oots	Rate Pri	Rtg Type	Spots	Amount
Sta	ırt Date	End Date	<u>Weekdays</u>	Spots/Week	<u>Rate</u>	Rating						
Week: 09/	/06/22	09/12/22	2-	2	\$115.00	0.00						
N 6 WJCL	09/06/2	2 09/12/22	Sa-Su Midday	CM	10:00 AM-3	:00 PM2	1:00	2	\$115.00P-30	0.00 NM	2	\$230.00
			Sa-Su									
WK -												
<u>Sta</u>	rt Date	End Date	<u>Weekdays</u>	Spots/Week	<u>Rate</u>	Rating						
Week: 09/	06/22	09/12/22	2	2	\$115.00	0.00						
N 7 WJCL	09/06/2	2 09/12/22	Sa-Su PM	CM	3:00 PM-7:0	00 PM2	1:00	2	\$115.00P-30	0.00 NM	2	\$230.00
			Sa-Su									
WK -												
Sta	rt Date	End Date	<u>Weekdays</u>	Spots/Week	<u>Rate</u>	Rating						
Week: 09/	06/22	09/12/22	2	2	\$115.00	0.00						
				*******************	process to the section of the sectio				er e	otals	23	\$2,945.00