## Order #812154: Main Stree../Senate Lea../Georgia/6362

					3	
116	Date Action	Comment	Total \$ #	SpotiLine	By Expected GRP	
£.	05/18/22 7:28:56 AM Processed	<async process&gt;</async 	\$2,945.00	23	Mariah Hughes (mariah.hughes	0.00
	05/18/22 7:03:06 AM Approved		\$2,945.00	23	Nichole Henderson (nichole.hen	0.00
	05/18/22 7:03:01 AM Approval Wo	[Business Manager - Business Office Approval Needed Default]	\$2,945.00	23	Nichole Henderson (nichole.hen	0.00
	05/18/22 6:26:12 AM Approval Wo	ı[Sales Manager - Ready Default]	\$2,945.00	23	Eric Mastel (EMASTEL@cumuli	0.00
	05/16/22 6:28:12 AM Ready for ap	new	\$2,945.00	23	Rhonda Fortner (RHONDA.FOF	0.00
	05/16/22 6:27:39 AM New order cr	Imported EC Order	\$2,945.00	23	Rhonda Fortner (RHONDA.FOF	0.00

# ISSUE (Non-candidate) ADVERTISEMENT AGREEMENT FORM

, Senate Leadership Fund	, hereby request station time as fo	ollows: 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 a message relating to any political matter of national importance (e.g., relates only to a state or local issue).										
ALL QUE	ESTIONS/BLOCKS MUST BE COM	MPLETED								
Station time requested by:		eta 1817a kwa ay mwaka ka mwaka wa mwaka waka kwa wa wa wa wa wa mwaka ay kwa ma mwaka kwa kwa wa wa wa wa wa w								
Agency name: Main Street Media Group										
Address: PO Box 25093	700 400 0000									
Contact: Media Buyer	Phone number: 703-485-0398	Email: info@msmg.tv								
Name of advertiser/sponsor (list entity's committees] with no acronyms; name m	s full legal name as disclosed to the Fede nust match the sponsorship ID in ad):	ral Election Commission [for federal								
Name: Senate Leadership Fund	empraesing aggregation and the control of the contr	z mannakanan denda dalam saman mendalama segitalasis ereka tekse eta eta eta eta eta eta eta eta eta espera em								
Address: 15405 John Marshall Highway, Ha										
Contact: Jack Pandol	Phone number: 703-574-3044	Email: info@senateleadershipfund.org								
	ime as paid for by such person or entity.									
List ALL chief executive officers, membe governing group(s) of the advertiser/spo	ers of the executive committee and the boonsor (Use separate page if necessary.):	oard of directors or other								
Board Members: President- Stev	ven Law, Treasurer- Caleb Crosby									
By signing below, advertiser/sponsor representation executive committee and board of directors	resents that those listed above are the only ors or other governing group(s).	executive officers, members of the								
If ad refers to a federal candidate(s) or fo	ederal election, list ALL of the following:									
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 <b>EVERY</b> political matter of ad (no acronyms); use separate page if r		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: MM	<i>y</i>	Signature: Redee							
Name: Media Buyer, Main Street Media G	roup	Name: Ryonde For free							
Date of Request to Purchase Ad Time:		Date of Station Agreement to Sell Time: 5/12/2009							
ТО	BE COMPLETED	BY STATION O	NLY						
Ad submitted to station? Yes	No	Date ad received:							
Note: Must have separate PB-19 form	ns for each version o	of the ad (i.e., for every ad with differing copy).							
	, executive committe	or is listed above, station should ask the advertiser/sponsor see members or directors, maintain records of inquiry and s are provided.							
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 #: 81 a 154	Station Call Letters: US CL		Date Received/Requested:						
Contract #: 81 a 154 Est. #: 636a	Station Location:	nok	Run Start and End Dates:						

#### 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:	812154									
	Alt Order #:	3587557	5								
	Product Desc:	Georgia					WJCL-FM  Katz Philadelphia  K-7.5				
	Estimate:	6362									
	Flight Dates:	10/04/22	- 10/10/22		Primary Al	E:					
	Original Date / F	tev: 05/16/22	/ 05/18/22		Sales Offic	ce:					
	Order Type:	GENERA	\L		Sales Reg	ion:	N-Katz75				
Agency	Name:	Main Str	eet Media Group								
	Buying Contact:				Billing Type: Billing Calendar: Billing Cycle:		Cash Broadcast EOM/EOC				
	Billing Contact:			***							
		PO Box 2	25093								
		Alexandri	a, VA 22314		Agency Co	ommission:	15%				
Advertiser	Name:	Senate L	eadership Fund								
	Demographic:	A35+			New Busin	ess Thru:					
	Product Codes:	Issues/Pr	opositions		Advertiser External ID:  Agency External ID:  Unit Code:				<del></del>		
	Revenue Code 1	: AGY-AVA	AIL								
	Revenue Code 2	: POL-ISS					General				
	Revenue Code 3	: GEN		-	Order Sepa	aration:	00:15:00				
	Priority:	P-100									
Bill Plan				Tota	ls						
Start Date	End Date # S	oots Gross Amo	ount Net Amour	nt Mont	h	# Spots	Gross Amount	Net Amount	Rating		
09/26/22	10/10/22	23 \$2,9	45.00 \$2,5		ber 2022	23	\$2,945.00	\$2,503.25	0.00		
				Total	5	23	\$2,945.00	\$2,503.25	0.00		
Account Exe											
Account Executive Sales Office Sales Region Start Date / E					e	Order %					
Katz Philadel	phia		Start Of Order - End Of Order 100%								

Ln Ch	Start	End	Inventory Code	Break	Start/End	Time Days	Len Sp	oots	Rate Pri	Rtg Type	Spots	Amount
N 1 WJCL	10/04/22	10/10/22	M-F AM Drive	CM	6:00 AM-10	0:00 AM11111	1:00	5	\$135.00P-30	0.00 NM	5	\$675.00
			M-F									
AM -												
		End Date	<u>Weekdays</u>	Spots/Week	Rate	Rating						
Week: 10		10/10/22	11111	5	\$135.00	0.00						
N 2 WJCL	10/04/22	10/10/22	•	CM	10:00 AM-3	:00 PM11111	1:00	5	\$135.00P-30	0.00 NM	5	\$675.00
			M-F									
MD -												
		End Date	<u>Weekdays</u>	Spots/Week	<u>Rate</u>	Rating						
Week: 10		10/10/22	11111	5	\$135.00	0.00						
N 3 WJCL	10/04/22	10/10/22	M-F PM Drive	CM	3:00 PM-7:0	00 PM 11111	1:00	5	\$135.00P-30	0.00 NM	5	\$675.00
			M-F									
PM -						- ··				1		
		End Date	<u>Weekdays</u>	Spots/Week	Rate	Rating				- 1		
Week: 10		10/10/22	11111	5	\$135.00	0.00						
N 4 WJCL	10/04/22	10/10/22	Sa-Su Midday	CM	10:00 AM-3	:00 PM2-	1:00	2	\$115.00P-30	0.00 NM	2	\$230.00
34116			Sa-Su									
WK -												
		End Date	<u>Weekdays</u>	Spots/Week	Rate	Rating						
Week: 10/		10/10/22	2-	2	\$115.00	0.00						
N 5 WJCL	10/04/22	10/10/22	Sa-Su PM	СМ	3:00 PM-7:0	00 PM2-	1:00	2	\$115.00P-30	0.00 NM	2	\$230.00
16117			Sa-Su									
WK -												

Print Date: 05/18/22 11:09:23

Page 2 of 2

Order / Rev: Alt Order #:

Flight Dates:

812154

35875575

10/04/22 - 10/10/22

Advertiser:

Estimate:

Senate Leadership Fund

Product Desc: Georgia

6362

WJCL-FM

Ln Ch St	art End	Inventory Code	Break	Start/End	Time Days	Len S	pots	Rate Pri	Rtg Type	Spots	Amount
Start Da	te End Date	<u>Weekdays</u>	Spots/Week	<u>Rate</u>	Rating			and the second contract to the contract of the process or decision of the process of the process or decision of the process or decision of the process or decision of the process of the p			
Week: 10/04/2	2 10/10/22	2-	2	\$115.00	0.00						
N 6 WJCL 10/	04/22 10/10/22	Sa-Su Midday	CM	10:00 AM-3	3:00 PM2	1:00	2	\$115.00P-30	0.00 NM	2	\$230.00
		Sa-Su									
WK -											
Start Da	te End Date	<u>Weekdays</u>	Spots/Week	<u>Rate</u>	Rating						
Week: 10/04/2	2 10/10/22	2	2	\$115.00	0.00						
N 7 WJCL 10/	04/22 10/10/22	Sa-Su PM	СМ	3:00 PM-7:	00 PM2	1:00	2	\$115.00P-30	0.00 NM	2	\$230.00
		Sa-Su									
WK -											
Start Da	te End Date	<u>Weekdays</u>	Spots/Week	<u>Rate</u>	Rating						
Week: 10/04/22	10/10/22	2	2	\$115.00	0.00						
			******************		Control of the contro			en e	Totals	23	\$2,945.00