Order #812149: Main Stree../Senate Lea../Georgia/6359

786	ate Action	Comment	Total \$ #	SpotiLine	By	Expected GRP	
S	05/18/22 7:28:00 AM Processed	<async process></async 	\$2,945.00	23	Mariah Hughes (mariah.hughes		0.00
	05/18/22 7:02:12 AM Approved		\$2,945.00	23	Nichole Henderson (nichole.her	1	0.00
		[Business Manager - Business Office Approval Needed Default]	\$2,945.00	23	Nichole Henderson (nichole.her	1	0.00
		[Sales Manager - Ready Default]	\$2,945.00	23	Eric Mastel (EMASTEL@cumul	ı	0.00
	05/16/22 6:25:01 AM Ready for app	new	\$2,945.00	23	Rhonda Fortner (RHONDA.FOF		0.00
	05/16/22 6:24:21 AM New order cre	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:
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:

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	<u> </u>	Signature:								
Name: Media Buyer, Main Street Media G	iroup	Name: Rhonda Forther								
Date of Request to Purchase Ad Time:		Date of Station Agreement to Sell Time: 5								
ТО	BE COMPLETED	BY STATION ONLY								
Ad submitted to station? Yes	s 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).								
If only one officer, executive committee in writing if there are any other officers update this form if additional officers, r	, 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 updated	d final form when complete.								
Date and nature of follow-ups, if any:										
Contract #: 812149	Station Call Letters: しょし	Date Received/Requested: とりる								
Est. #: 6359	Station Location: Savan	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 / F	Rev:	812149									
	Alt Order	#:	35875452						ASH MASH			
	Product [Desc:	Georgia						— 1			
	Estimate:		6359					WJCL-FM				
	Flight Da	tes:	09/13/22 - 09/	19/22		Primary Al	E:	Katz Philadelphia	a			
	Original E	Date / Rev:	05/16/22 / 05/	18/22		Sales Office	ce:	K-7.5				
	Order Typ	oe:	GENERAL			Sales Reg	ion:	N-Katz75				
Agency	Name:		Main Street M	edia Group								
Agency	Buying Co	ontact:	Man Street W	edia Oroup		Dilling Tun	۸٠	Cook				
	Billing Co		<u> </u>			Billing Type		Broadcast EOM/EOC				
	Daning Co	maci.	PO Box 25093			Billing Cale						
						Billing Cyc.						
			Alexandria, VA		Agency Co	mmission:	15%					
Advertiser	Name:		Senate Leade	rship Fund					·			
	Demograp	ohic:	A35+			New Busin	ess Thru:					
	Product C	odes:	Issues/Propositions			Advertiser	External ID:					
	Revenue (Code 1:	AGY-AVAIL			Agency Ex						
	Revenue (Code 2:	POL-ISS			Unit Code:		General				
	Revenue (GEN		Order Sepa	aration:	00:15:00					
	Priority:		P-100		отал. Сор.	~ ~~~						
Bill Plan	·				Totals	.						
Start Date	End Date	# Spots	Gross Amount	Net Amount	Month		# Spots	Gross Amount	Net Amount	Rating		
08/29/22	09/19/22	23	\$2,945.00	\$2,503.25	Septe	mber 2022	23	\$2,945.00	\$2,503.25	0.00		
					Totals		23	\$2,945.00	\$2,503.25	0.00		
Account Exe	ecutives											
Account Exec	cutive	Sales Offic	e Sales Reg	on Start Date / I	End Date)	Order %]				
Katz Philadel	phia			Start Of Orde	er - End	Of Order	100%	•				
Ln Ch	Start End	Invent	tory Code	Break Start/End	Time	Days L	en Spots	Rate Pri Rtg T	vpe Spots	Amount		
N 1 WJCL	09/13/22 09/19		VI Drive	CM 6:00 AM-10				\$135.00P-30 0.00		\$675.00		
AM -		*** 1							ļ			
	rt Date End Da			s/Week Rate	Ratin	-						
Week: 09/	13/22 09/19/	ZZ <u>1</u> 111	.1	5 \$135.00	0.0	IU						

Ln	Ch	Start	End	Inventory Code	Break	Start/End	Time Days	Len Sp	ots	Rate Pri	Rta Tyne	Snots	Amount
N 1	WJCL		09/19/22	M-F AM Drive M-F	СМ	· · · · · · · · · · · · · · · · · · ·	:00 AM11111	1:00	5	\$135.00P-30		5	\$675.00
	AM -			M-L							J		
		rt Date	End Date	Weekdays	Spots/Week	Rate	Rating				1		
V	veek: 09/	13/22	09/19/22	11111	5	\$135. 0 0	0.00						
N 2	WJCL	09/13/22	09/19/22	M-F Midday	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						
	/eek: 09/		09/19/22	11111	5	\$135.00	0.00						
N 3	MJCL	09/13/22	09/19/22	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
	PM -			M-F									
		rt Date	End Date	Mookdovo	Chatalillank	Doto	Datina						
۱۸	<u>اعد.</u> 'eek: 09/		09/19/22	<u>Weekdays</u> 11111	Spots/Week 5	<u>Rate</u> \$135.00	Rating 0.00				1		
-			09/19/22	Sa-Su Midday	CM		:00 PM2-	1:00	2	\$115.00P-30	0.00 NM	2	\$230.00
11 7	VVOCL	00/10/22	03/13/22	Sa-Su	Civi	10.00 AIVI*3	,00 1012,	1.00	2	φ115.00P-30	O.OO INW	4	\$230.00
	WK -			04 04									
	Star	rt Date	End Date	Weekdays	Spots/Week	Rate	Rating						
W	eek: 09/	13/22	09/19/22	2-	2	\$115.00	0.00						
N 5	WJCL.	09/13/22	09/19/22	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 -										j		

Print Date: 05/18/22 11:09:04

WJCL-FM

Page 2 of 2

Order / Rev: Alt Order #:

812149

35875452

Advertiser:

Senate Leadership Fund

Product Desc:

Georgia

Flight Dates: 09/13/22 - 09/19/22

Estimate:

6359

Ln Ch	Start	End	Inventory Code	Break	Start/End	Time Days	Len S	pots	Rate Pri	Rtg Type	Spots	Amount
Sta	rt Date	End Date	<u>Weekdays</u>	Spots/Week	Rate	Rating			entere to the second property of the property		and the second of the second	e a martial de la companya de la com
Week: 09/	/13/22	09/19/22	2-	2	\$115.00	0.00						
N 6 WJCL	09/13/2	2 09/19/22	Sa-Su Midday	СМ	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	Rate	Rating						
Week: 09/	13/22	09/19/22	2	2	\$115.00	0.00						
N 7 WJCL	09/13/2	2 09/19/22	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 -												
Sta	rt Date	End Date	Weekdays	Spots/Week	Rate	Rating						
Week: 09/	13/22	09/19/22	2	2	\$115.00	0.00						
										otals	23	\$2,945,00