Order #806298: Main Stree../Senate Lea../Georgia/6363

| 👔 🥥 🙀 Date | Action | Line | Comment | By | and the second | Spots Expect |
|--------------|-----------------------------|--------------------|---|--------------|--|--------------|
| 05/05/22 8:3 | 38:10 AM Processed | ing particular and | <async process=""></async> | Michelle Z | | 22 |
| 05/05/22 8:2 | 26:05 AM Approved | | | Caitlin Hill | \$1,200.00 | 22 |
| | 26:03 AM Approval Workflow | | [Business Manager - Business Office | Caitlin Hill | \$1,200.00 | 22 |
| | 21:42 AM Approval Workflow | | Approval Needed Default] [Sales Manager - Ready Default] | Elvin Fluel | \$1,200.00 | 22 |
| 05/05/22 8:2 | 21:39 AM Ready for approval | | chnaged PC | Elvin Fluel | | |
| | 32:37 PM Ready for approval | | READY | Casey Tin: | | |
| | 31:42 PM New order created | | Imported EC Order | Casey Tin: | \$1,200.00 | 22 |

Print Date 05/05/22 13:12:54 Page 1

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ORDER

| Orders | Order / Rev: | 806298 | | | | HELKS STAT | |
|-------------------------------|---|---------------------|---|-------------------|---------------------|---|------------|
| | Alt Order #: | 35875601 | | | | WM. | AC |
| | Product Desc: | Georgia | | | | | |
| | Estimate: | 6363 | | | | WMAC-AM | |
| | Flight Dates: | 10/11/22 - 10/17/22 | 2 | Primary / | AF | Katz Philadelphia | |
| | Original Date / Rev: | 04/29/22 / 05/05/22 | 2 | Sales Of | | K-7.5 | |
| | Order Type: | GENERAL | | Sales Re | | N-Katz75 | |
| | | | | | 9.011. | | |
| Agency | Name: | Main Street Media | Group | | | | |
| | Buying Contact: | | | Billing Ty | /pe: | Cash | |
| | Billing Contact: | | | Billing Ca | - | Broadcast | |
| | | PO Box 25093 | | Billing Cy | | EOM/EOC | |
| | | Alexandria, VA 223 | 314 | | Commission: | 15% | |
| | | | | | | | |
| Advertiser | Name: | Senate Leadership | p Fund | | | | |
| | Demographic: | A35+ | | New Bus | iness Thru: | | |
| | Product Codes: | Issues/Propositions | 3 | Advertise | er External ID: | | |
| | Revenue Code 1: | AGY-AVAIL | | Agency E | External ID: | | |
| | Revenue Code 2: | POL-ISS | | Unit Code | e: | General | |
| | Revenue Code 3: | POL-US SEN | | Order Se | paration: | 00:15:00 | |
| | Priority: | P-100 | <i>i</i> | | | | |
| Bill Plan | | | | Totals | | | |
| Start Date | End Date # Spots | Gross Amount Ne | t Amount | Month | # Spots | Gross Amount Net | Amount |
| 09/26/22 | 10/17/22 22 | \$1,200.00 | \$1,020.00 | October 2022 | 22 | \$1,200.00 | \$1,020.00 |
| | | | ~ • | Totals | 22 | \$1,200.00 | \$1,020.00 |
| Account Exec | cutives | | | | | | |
| Account Execu | itive Sales Off | fice Sales Region | Start Date / | End Date | Order % | | |
| Katz Philadelpl | hia | | Start Of Orde | er - End Of Order | 100% | | |
| | | | | | | | |
| Ln Ch | Start End Inve | ntory Code Bre | ak Start/End | Time Dave | Lon Spots | Poto Dri Dta Turno | Spoto A |
| | Start End Inve 10/11/22 10/17/22 M-F | | and the second se | Time Days | Len Spots 1:00 5 | Rate Pri Rtg Type \$50.00 P-60 0.00 NM | Spots A |
| | M-F | | (6:00 AM-10 | | | \$00.001 00 0.00 NM | |
| AM - | | ekdeve Spote M/r | ak Bata | Potion | | <i>b</i> | |
| <u>Start </u> Week: 10/11 | | ekdays Spots/We | ek <u>Rate</u> 5 \$50.00 | Rating 0.00 | | | |
| | 0/11/22 10/17/22 M-F M | Midday CM | | 3:00 PM22222 | 1:00 10 | \$60.00 P-60 0.00 NM | 10 : |
| HD. | M-F | | (10:00 AM-3 | 3:00 PM) | | | |
| MD - Start [| Date End Date Wee | ekdays Spots/We | ek Rate | Rating | | | |
| Week: 10/11/ | | | 10 \$60.00 | 0.00 | | | |
| N 3 WMACA 10 | | M Drive CM | | 00 PM 11221 | 1:00 7 | \$50.00 P-60 0.00 NM | 7 : |
| PM - | M-F | | (3:00 PM-7: | UU PM) | | | |
| Start D | | kdays Spots/We | ek Rate | Rating | | | |
| Week: 10/11/ | | 21 | 7 \$50.00 | 0.00 | | | |
| | | | | | | Totals | 22 \$1 |

22 Totals

ISSUE (Non-candidate) ADVERTISEMENT AGREEMENT FORM

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

Spot not in how

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

| attorney's fees, which may arise from the ad(s), the advertiser/sponsor also agrees log deadlines outlined in the station's dis | broadcast of the above to prepare a script, tra | e-requested advertise | mages or liability, including reasonable ement(s). For the above-requested n will be delivered to the station by the |
|---|---|-----------------------|--|
| Advertiser/Sponsor | | Station Represent | ative |
| Signature: MM | , | Signature: | M |
| Name: Media Buyer, Main Street Media G | roup | Name: 19,664 | Rud |
| Date of Request to Purchase Ad Time: | | Date of Station Agr | eement to Sell Time: $\overline{5}$ $\overline{5}$ $\overline{7}$ |
| то | BE COMPLETED | BY STATION OF | NLY |
| Ad submitted to station? Yes | | Date ad received: _ | not yet in house |
| lote: Must have separate PB-19 form | | | |
| Accepted Accepted IN PART (e.g., ad not re Rejected – provide reason: bload partially accepted form, then prov | | | mplete. |
| e and nature of follow-ups, if any: | | | |
| | | | 1 |
| | Station Call Letters: WMAC- | AM | Date Received/Requested: |
| 6299 80630 906306 | | -AM 6A | Date Received/Requested: 5622 Run Start and End Dates: 104-11722 |

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.