Order #806296: Main Stree../Senate Lea../Georgia/6362

Order #CCCECT III	The second		Rv	Total \$	# Spots Expec
05/05/22 8:38:36 AM Processed 05/05/22 8:25:57 AM Approved 05/05/22 8:25:54 AM Approval Workflow 05/05/22 8:23:31 AM Approval Workflow 05/05/22 8:23:27 AM Ready for approval 04/29/22 12:31:07 PM Ready for approval 04/29/22 12:30:10 PM New order created		<pre>Comment <async process=""> [Business Manager - Business Office Approval Needed Default] [Sales Manager - Ready Default] changed PC READY Imported EC Order</async></pre>	Michelle Z Caitlin Hill Caitlin Hill Elvin Fluel Elvin Fluel Casey Tins	\$1,200.00 \$1,200.00 \$1,200.00 \$1,200.00 \$1,200.00 \$1,200.00	22 22 22 22 22 22 22

ORDER

Orders								HEYES 94	0
Orders	Order / Rev: Alt Order #:	,	806296					W	MAC
		9	35875560						
	Product Desc:	1	Georgia					WMAC-AM	
	Estimate:		6362						
	Flight Dates:	_	10/04/22 -			Primary AE:		Katz Philadelphia	
	Original Date /	Rev:	04/29/22 /			Sales Office	-	K-7.5	,
	Order Type:		GENERAL			Sales Regio	on:	N-Katz75	
A									
Agency	Name:		Main Stree	et Media Gro	oup			0	
	Buying Contact					Billing Type		Cash	
	Billing Contact	•				Billing Cale		Broadcast	
			PO Box 25			Billing Cycl		EOM/EOC	
			Alexandria	VA 22314		Agency Co	mmission:	15%	
Advertiser	Name:		Senate Le	adership Fu	ınd				
	Demographic:		A35+			New Busin	ess Thru:		
	Product Code	S :	Issues/Pro	positions		Advertiser	External ID:		
	Revenue Cod	e 1:	AGY-AVA	IL		Agency Ex	ternal ID:	-	
	Revenue Cod	e 2 :	POL-ISS			Unit Code:		General	,
	Revenue Cod	e 3:	POL-US S	SEN		Order Sep	aration:	00:15:00	
	Priority:		P-100						
Bill Plan						Totals			
Start Date	End Date #	Spots	Gross Amo	unt Net A	mount	Month	# Spots	Gross Amount	Net Amount
09/26/22	10/10/22	22	\$1,2	00.00	\$1,020.00	October 2022		2 \$1,200.00	\$1,020.00
						Totals	2	2 \$1,200.00	\$1,020.00
Account Exe	cutives								
Account Exec	utive Sa	les Offic	e Sale:	s Region	Start Date / B	End Date	Order 9	6	
Katz Philadelp	ohia				Start Of Orde	er - End Of Order	100	0%	
									1
Ln Ch	Start End	ALL THE PARTY OF T	tory Code		k Start/End		Len Spots	Rate Pri Rtg	
N 1 WMACA	10/04/22 10/10/22	M-FAI	M Drive	СМ	6:00 AM-10 (6:00 AM-1	0:00 AM11111	1:00 5	\$50.00 P-50 0.0	0 NM 5
AM -		141-1			(0.00 AIVI-1	0.00 AW()			1
	Date End Date		kdays	Spots/Wee		Rating			
Week: 10/0		1111		011	5 \$50.00	0.00			
N 2 WMACA	10/04/22 10/10/22	M-F M M-F	lidday	СМ	10:00 AM- (10:00 AM-	3:00 PM22222	1:00 10	\$60.00 P-50 O.	00 NM 10
MD -					(10.00 744)	0.50 1 111/			1
	Date End Date		kdays	Spots/Wee					
Week: 10/0		2222			0 \$60.00		1.05		
N 3 WMACA	10/04/22 10/10/22	M-F P	M Drive	СМ	3:00 PM-7 (3:00 PM-7	7:00 PM 11221 7:00 PM)	1:00	7 \$50.00 P-50 0	.00 NM 7
PM -		141-1			(0.00 F 101-1	1.00 FWI)			1
	Date End Date		kdays	Spots/Wee	The same of the sa				
Week: 10/04	4/22 10/10/22	1122	21		7 \$50.00	0.00			

ISSUE (Non-candidate) ADVERTISEMENT AGREEMENT FORM

Senate Leadership Fund	_, hereby request station time as fol	lows: See Order for proposed
schedule and charges. See Invo	ice for actual schedule and charges.	
Check one:		
(1) a legally qualified candidate issue of public importance (e.g., subject of controversy or discu	relating to any political matter of national in e for federal office; (2) an election to federal health care legislation, IRS tax code, etc.); or ssion at the national level. message relating to any political matter of	office; (3) a national legislative (4) a political issue that is the
ALL QUE	STIONS/BLOCKS MUST BE COM	IPLETED
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 committees] with no acronyms; name m	full legal name as disclosed to the Fede ust match the sponsorship ID in ad):	ral Election Commission [for federal
Name: Senate Leadership Fund		
Address: 15405 John Marshall Highway, Ha	ymarket, VA 20169	
Contact: Jack Pandol	Phone number: 703-574-3044	Email: info@senateleadershipfund.org
Station is authorized to announce the ti	me as paid for by such person or entity.	
List ALL chief executive officers, member governing group(s) of the advertiser/sponder Board Members: President- Stev	onsor (Use separate page if necessary.): en Law, Treasurer- Caleb Crosby	
By signing below, advertiser/sponsor represecutive committee and board of directors	esents that those listed above are the onlors or other governing group(s).	y executive officers, members of the
If ad refers to a federal candidate(s) or f	ederal election, list ALL of the following	g: N/A
Name(s) of every candidate referred to:		5 pot net on house
Office(s) sought by such candidate(s) (no	o acronyms or abbreviations): US Senat	e Spit not in hory
Date of election: 11/8/22		0
Clearly identify EVERY political matter of the control of the co	the state of the s	ne N/A

attempt of fees which may arise from the h	fy and hold harmless the station for any damages or liability, including reasonable broadcast of the above-requested advertisement(s). For the above-requested to prepare a script, transcript or tape, which will be delivered to the station by the losure statement.
Advertiser/Sponsor	Station Representative
Signature:	Signature:
Name: Media Buyer, Main Street Media Gro	oup Name: 1), bby Ruck
Date of Request to Purchase Ad Time:	Date of Station Agreement to Sell Time:
то в	BE COMPLETED BY STATION ONLY
Ad submitted to station? Yes	No Date ad received: not yet in hour
	s for each version of the ad (i.e., for every ad with differing copy).
pupdate this form if additional officers, modificers,	
Upload partially accepted form, then pro	omptly upload updated final form when complete.
ate and nature of follow-ups, if any:	
ontract #: 806256 806258	Station Call Letters: Date Received/Requested: 5500
rt. #:	Station Location: Run Start and End Dates: 10 4 - 11 7 22

THIS STATION DOES NOT DISCRIMINATE OR PERMIT DISCRIMINATION ON THE BASIS OF RACE OR ETHNICITY

IN THE PLACEMENT OF ADVERTISING.

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.