Order #806292: Main Stree../Senate Lea../Georgia/6361

报题成	Date Auton Elne	Comment -	By Sta		isje jagor	(40.18) St
le)	05/02/22 8:39:59 AM Processed	<async process=""></async>	Michelle Z	\$1,200.00	22	0.00
	05/02/22 8:35:46 AM Approved		Caitlin Hill	\$1,200.00	22	0.00
	05/02/22 8:35:44 AM Approval Workflow	[Business Manager - Business Office Approval Needed Default]	Caitlln Hill	\$1,200.00	22	0.00
	05/02/22 8:35:07 AM Approval Workflow	[Sales Manager - Ready Default]	Elvin Fluel	\$1,200.00	22	0.00
	05/02/22 8:35:03 AM Ready for approval	changed PC	Elvin Fluel	\$1,200.00	22	0.00
	04/29/22 12:29:29 PM Ready for approval	READY	Casey Tin:	\$1,200.00	22	0.00
,	04/29/22 12:28:31 PM New order created	Imported EC Order	Casey Tin:	\$1,200,00	22	0.00

[Sorted by: Date]

Rating

0.00

0.00

Net Amount

\$1,020.00

\$1,020.00

Spots

22

22

Gross Amount

\$1,200.00

\$1,200.00

ORDER

Orders	Order / Rev:	806292		HEWS 940
	Alt Order #:	35875518		
	Product Desc:	Georgia		
	Estimate:	6361		WMAC-AM
	Flight Dates:	09/27/22 - 10/03/22	Primary AE:	Katz Philadelphia
	Original Date / Rev:	04/29/22 / 05/02/22	Sales Office:	K-7.5
	Order Type:	GENERAL	Sales Region:	N-Katz75
Agency	Name:	Main Street Media Group		
	Buying Contact:		Billing Type:	Cash
	Billing Contact:		Billing Calendar:	Broadcast
		PO Box 25093	Billing Cycle:	EOM/EOC
		Alexandria, VA 22314	Agency Commission:	15%
Advertiser	Name:	Senate Leadership Fund		
	Demographic:	A35+	New Business Thru:	
	Product Codes:	lssues/Propositions	Advertiser External ID:	
	Revenue Code 1:	AGY-AVAIL	Agency External ID:	
	Revenue Code 2:	POL-ISS	Unit Code:	General
	Revenue Code 3:	POL-US SEN	Order Separation:	00:15:00
	Priority:	P-100		
Bill Plan			Totals	

Katz Philadelphia

End Date

10/03/22

Start Date

09/26/22

Account Executives				
Account Executive	Sales Office	Sales Region	Start Date / End Date	Order %
Katz Philadelphia			Start Of Order - End Of Order	100%

\$1,200.00

Net Amount

\$1,020.00

Spots | Gross Amount

22

Ln Ch S	Start	End	Inventory Code	Break	Start/End	Time Days	Len Sp	oots	Rate Pri	0 7	Spots	Amount
N 1 WMACA 09	9/27/22 1	10/03/22	M-F AM Drive	CM	6:00 AM-10	:00 AM11111	1:00	5	\$50.00 P-50	0.00 NM	5	\$250.00
			M-F		(6:00 AM-10	:00 AM)						
AM -												
Start D		nd Date	<u>Weekdays</u>	Spots/Week	Rate	Rating						
Week: 09/27/	22 10	0/03/22	11111	5	\$50.00	0,00			400.00.00.00	0.00.111.4	40	# 000 00
N 2 WMACA 09	9/27/22 1	10/03/22	M-F Midday	CM		:00 PM22222	1:00	10	\$60.00 P-50	0.00 NM	10	\$600.00
			M-F		(10:00 AM-3	3:00 PM)						
MD -												
Start E	Date Ei	nd Date	<u>Weekdays</u>	Spots/Week	Rate	Rating						
Week: 09/27/	/22 10	0/03/22	22222	10	\$60.00	0.00						****
N 3 WMACA 09	9/27/22	10/03/22	M-F PM Drive	CM	3:00 PM-7:	00 PM 11221	1:00	7	\$50.00 P-50	0.00 NM	7	\$350.00
			M-F		(3:00 PM-7:	00 PM)						
PM -												
Start C	Date E	nd Date	<u>Weekdays</u>	Spots/Week	<u>Rate</u>	<u>Rating</u>						
Week: 09/27/	/22 10	0/03/22	11221	7	\$50.00	0.00						
***************************************									-	Totals	22	\$1,200.00

Month

Totals

October 2022

AGREEMENT FORM

	F	
, Senate Leadership Fund	, hereby request station time a	as follows: See Order for proposed
	ee Invoice for actual schedule and char	rges.
Check one:	•	
(1) a legally qualified ca issue of public importar subject of controversy	message relating to any political matter of nati andidate for federal office; (2) an election to fe nce (e.g., health care legislation, IRS tax code, e or discussion at the national level.	tc.); or (4) a political issue that is the
Ad does NOT commu only to a state or local	nicate a message relating to any political matt issue).	ter of national importance (e.g., relates
AL	L QUESTIONS/BLOCKS MUST BE	COMPLETED
tation time requested by:		
gency name: Main Street Media	Group	
ddress: PO Box 25093		Le I listo Gimena tv
ontact: Media Buyer	Phone number: 703-485-0398	Email: info@msmg.tv
ame of advertiser/sponsor (lisommittees] with no acronyms;	st entity's full legal name as disclosed to the name must match the sponsorship ID in ad	Federal Election Commission [for federal):
ame: Senate Leadership Fund		
ddress: 15405 John Marshall Hig	ghway, Haymarket, VA 20169	The both statement of the statement of t
ontact: Jack Pandol	Phone number: 703-574-3044	Email: info@senateleadershipfund.org
tation is authorized to annour	nce the time as paid for by such person or e	entity.
poverning group(s) of the adve	s, members of the executive committee and ertiser/sponsor (Use separate page if necess ent- Steven Law, Treasurer- Caleb Ci	·
By signing below, advertiser/spo executive committee and board	onsor represents that those listed above are t d of directors or other governing group(s).	he only executive officers, members of the
f ad refers to a federal candid	late(s) or federal election, list ALL of the foll	lowing: N/A
Name(s) of every candidate re		
Office(s) sought by such candi	idate(s) (no acronyms or abbreviations): US	Senate ·
Date of election: 11/8/22		T N/A
Clearly identify EVERY political ad (no acronyms); use separate	al matter of national importance referred to te page if necessary:	o in the N/A

IN THE PLACEMENT OF ADVERTISING.	",	ION ON THE BASIS OF RACE OR ETHNICITY			
-44 of food which may arise from the h	roadcast of the above-reque o prepare a script, transcript o	on for any damages or liability, including reasonable sted advertisement(s). For the above-requested or tape, which will be delivered to the station by the			
Advertiser/Sponsor	Station	Representative			
Signature:	Signatu	ire: Gydyl			
Name: Media Buyer, Main Street Media Gro	oup Name:	Name: Bokhy Rud			
Date of Request to Purchase Ad Time:	Date o	f Station Agreement to Sell Time: 5 27			
TO E	BE COMPLETED BY ST	TATION ONLY			
Ad submitted to station? Yes	No Date a	d received:			
, (3 333	s for each version of the a	d (i.e., for every ad with differing copy).			
If any and officer avacutive committee	member or director is liste executive committee mem	d above, station should ask the advertiser/sponsor bers or directors, maintain records of inquiry and			
Disposition:					
Accepted		3. +			
Accepted IN PART (e.g., ad not re	eceived to determine content)^ 			
Rejected – provide reason:					
*Upload partially accepted form, then pro	omptly upload updated final f	form when complete.			
Date and nature of follow-ups, if any:					
Contract #: 806287 806288	Station Call Letters: WMAC—AM	Date Received/Requested:			
Station Location: Run Start and End Dates: 75-1032					
For national issue ads only (not requi	red for state/local issue ad	s):			
to the OPIF or use this space to docum and the classes of time purchased (inclu	nent schedule of time purch uding date, time, class of til oad the actual times spots (int-out) or other material reflecting this transaction ased, when spots actually aired, the rates charged me and reasons for any make-goods or rebates) or aired until an invoice is generated, the name of a uld be placed in the "Terms and Disclosures" folder			