Order #1293450: Main Stree../One Nation../Wisconsin/7370

🚵 🍎 Date	Action	Line	Comment	By To	tal\$#S	oots Exp	cted GRI
05/10/24 1:5	0:48 PM Approved			Jennifer M	\$3,500.00	35	0.00
05/10/24 1:5	0:43 PM Approval Workflow		[Centralized AR - Business Office Approval Needed Default]	Jennifer M	\$3,500.00	35	0.00
05/10/24 1:4	5:13 PM Approval Workflow		[Sales Manager - Ready Default]	John Rowe	\$3,500.00	35	0.00
05/10/24 12:1	7:16 PM Ready for approval		New political order	Elizabeth ⁻	\$3,500.00	35	0.00
05/10/24 12:1	4:23 PM User Comment		[ec import] not ready	Elizabeth -	\$3,500.00	35	0.00
05/10/24 12:1	4:18 PM New order created		Imported EC Order	Elizabeth ⁻	\$3,500.00	35	0.00

ORDER

Alt Order #: 37280379 Product Desc: Wisconsin Estimate: 7370 Flight Dates: 08/14/24 - 08/20/24 Original Date / Rev: 05/10/24 / 05/10/24 Order Type: GENERAL Agency Name: Main Street Media Gro Buying Contact: Billing Contact: PO Box 25093 Alexandria, VA 22314 Advertiser Name: One Nation PAC Demographic: A35+ Product Codes: Issues/Propositions Revenue Code 1: AGY-AVAIL Revenue Code 2: POL-ISS Revenue Code 3: GEN Priority: P-50 Bill Plan Start Date End Date # Spots Gross Amount Net Am	oup	E E E	Primary AE: Sales Office: Sales Region Billing Type: Billing Calend Billing Cycle: Agency Com	dar:	WOGB-FM Katz Philadelphia K-7.5 N-Katz75 Cash Broadcast EOM/EOC 15%		
Estimate: 7370 Flight Dates: 08/14/24 - 08/20/24 Original Date / Rev: 05/10/24 / 05/10/24 Order Type: GENERAL Agency Name: Main Street Media Gross	oup	E E E	Sales Office: Sales Region Billing Type: Billing Calend Billing Cycle:	dar:	Katz Philadelphia K-7.5 N-Katz75 Cash Broadcast EOM/EOC		
Flight Dates:	oup	E E E	Sales Office: Sales Region Billing Type: Billing Calend Billing Cycle:	dar:	Katz Philadelphia K-7.5 N-Katz75 Cash Broadcast EOM/EOC		
Original Date / Rev: 05/10/24 / 05/10/24 Order Type: GENERAL Agency Name: Main Street Media Gro Buying Contact: Billing Contact: PO Box 25093 Alexandria, VA 22314 Advertiser Name: One Nation PAC Demographic: A35+ Product Codes: Issues/Propositions Revenue Code 1: AGY-AVAIL Revenue Code 2: POL-ISS Revenue Code 3: GEN Priority: P-50	oup	E E E	Sales Office: Sales Region Billing Type: Billing Calend Billing Cycle:	dar:	K-7.5 N-Katz75 Cash Broadcast EOM/EOC		
Agency Name: Buying Contact: Billing Contact: PO Box 25093 Alexandria, VA 22314 Advertiser Name: Demographic: Product Codes: Revenue Code 1: Revenue Code 2: Revenue Code 3: Revenue Code 3: Revenue Code 3: Priority: P-50 Bill Plan	oup	E E	Sales Region Billing Type: Billing Calence Billing Cycle:	dar:	N-Katz75 Cash Broadcast EOM/EOC		
Agency Name: Buying Contact: Billing Contact: PO Box 25093 Alexandria, VA 22314 Advertiser Name: Demographic: A35+ Product Codes: Revenue Code 1: AGY-AVAIL Revenue Code 2: POL-ISS Revenue Code 3: GEN Priority: P-50	oup	E E	Billing Type: Billing Calend Billing Cycle:	dar:	Cash Broadcast EOM/EOC		
Buying Contact: Billing Contact: PO Box 25093 Alexandria, VA 22314 Advertiser Name: Demographic: A35+ Product Codes: Issues/Propositions Revenue Code 1: AGY-AVAIL Revenue Code 2: POL-ISS Revenue Code 3: GEN Priority: P-50	oup	E E	Billing Calend		Broadcast EOM/EOC		
Billing Contact: PO Box 25093 Alexandria, VA 22314		E E	Billing Calend		Broadcast EOM/EOC		
PO Box 25093		E	Billing Cycle:		EOM/EOC		
Advertiser Name: Demographic: Product Codes: Revenue Code 1: Revenue Code 2: PoL-ISS Revenue Code 3: Priority: P-50 Alexandria, VA 22314 Agy-AVAIL AGY-AVAIL POL-ISS Revenue Code 3: P-50		<i>,</i>				WARRING WARRING TO A STATE OF THE STATE OF T	
Advertiser Name: One Nation PAC Demographic: A35+ Product Codes: Issues/Propositions Revenue Code 1: AGY-AVAIL Revenue Code 2: POL-ISS Revenue Code 3: GEN Priority: P-50			Agency Com	mission:	15%		
Demographic: A35+ Product Codes: Issues/Propositions Revenue Code 1: AGY-AVAIL Revenue Code 2: POL-ISS Revenue Code 3: GEN Priority: P-50							
Product Codes: Issues/Propositions Revenue Code 1: AGY-AVAIL Revenue Code 2: POL-ISS Revenue Code 3: GEN Priority: P-50 Bill Plan							
Revenue Code 1: AGY-AVAIL		•	New Busines	s End:			
Revenue Code 2: POL-ISS Revenue Code 3: GEN Priority: P-50 Bill Plan			Advertiser Ex	ternal ID:			
Revenue Code 3: GEN Priority: P-50			Agency Exter	nal ID:			
Priority: P-50 Bill Plan			Jnit Code:		General		
Bill Plan	GEN			ation:	00:15:00		
Start Date		Totals					
	nount	Month		# Spots	Gross Amount	Net Amount	Rating
07/29/24 08/20/24 35 \$3,500.00	\$2,975.00	August	2024	35	\$3,500.00	\$2,975.00	0.00
		Totals		35	\$3,500.00	\$2,975.00	0.00
Account Executives							
Account Executive Sales Office Sales Region S				Order %			
Katz Philadelphia	Start Date / E	Ind Date					

Ln Ch	Start	End	Inventory Code	Break	Start/End	Time Days	Len S	pots	Rate Pri	Rtg Type	Spots	Amount
N 1 WOGB	08/14/2	4 08/20/24	M-F AM Drive	СМ	6:00 AM-10	:00 AM22222	1:00	10	\$100.00 P-50	0.00 NM	10	\$1,000.00
			M-F									
AM -												
<u>Sta</u>	rt Date	End Date	Weekdays	Spots/Week	<u>Rate</u>	Rating				1		
Week: 08/	14/24	08/20/24	22222	10	\$100.00	0.00				1		
N 2 WOGB	08/14/2	4 08/20/24	M-F Midday	СМ	10:00 AM-3	:00 PM33333	1:00	15	\$100,00 P-50	0.00 NM	15	\$1,500.00
			M-F						,			7.1
MD -										1		
Sta	rt Date	End Date	Weekdays	Spots/Week	Rate	Rating						
Week: 08/	14/24	08/20/24	33333	15	\$100.00	0.00						
N 3 WOGB	08/14/2	4 08/20/24	M-F PM Drive	СМ	3:00 PM-7:0	00 PM 22222	1:00	10	\$100,00 P-50	0.00 NM	10	\$1,000.00
			M-F									
PM -												
Sta	rt Date	End Date	Weekdays	Spots/Week	Rate	<u>Rating</u>						
Week: 08/	14/24	08/20/24	22222	10	\$100.00	0.00						
										Totals	35	\$3,500.00

ISSUE (Non-candidate) ADVERTISEMENT AGREEMENT FORM

, One Nation	, hereby request station time a	as follows: See Order for proposed
schedule and charges. See	e Invoice for actual schedule and char	rges.
Check one:		
(1) a legally qualified car issue of public importanc	essage relating to any political matter of nation ndidate for federal office; (2) an election to fe ce (e.g., health care legislation, IRS tax code, et or discussion at the national level.	ederal office; (3) a national legislative
Ad does NOT communi only to a state or local is	icate a message relating to any political matte ssue).	er of national importance (e.g., relates
ALL	QUESTIONS/BLOCKS MUST BE C	COMPLETED
Station time requested by: Main S	Street Media Group	
Agency name: Main Street Media Gr		
Address: PO Box 25093 Alexandria,	VA 22313	
Contact: Media Buyer	Phone number: 703-485-0004	Email: info@msmg.tv
Name of advertiser/sponsor (list committees) with no acronyms; na	entity's full legal name as disclosed to the F ame must match the sponsorship ID in ad):	Federal Election Commission [for federal
Name: One Nation		
Address: 15405 John Marshall Hwy,	Haymarket, VA 20169	
Contact: Tournn Sinclair	Phone number: 202-706-7051	Email: info@onenationamerica.org
Station is authorized to announce	e the time as paid for by such person or en	ntity.
governing group(s) of the adverti	members of the executive committee and to iser/sponsor (Use separate page if necessar rchfield, Sally Vastola, Ken Cole, All	ry.):
By signing below, advertiser/sponsexecutive committee and board of	sor represents that those listed above are the directors or other governing group(s).	only executive officers, members of the
If ad refers to a federal candidate	e(s) or federal election, list ALL of the follow	ving: N/A
Name(s) of every candidate refer	red to:	
Office(s) sought by such candidat	te(s) (no acronyms or abbreviations):	
Date of election:		
Clearly identify EVERY political made (no acronyms); use separate page 1	natter of national importance referred to in age if necessary:	n the 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:	Signature: In Threat								
Name: Media Buyer, Main Street Media Group	Name: Liz Thuerwachter								
Date of Request to Purchase Ad Time: 3/21/24	Date of Station Agreement to Sell Time: $5/\omega/24$								
TO BE COMPL	LETED BY STATION ONLY								
Ad submitted to station? Yes	No Date ad received:								
Note: Must have separate PB-19 forms for each version of the ad (i.e., for every ad with differing copy).									
If only one officer, executive committee member or director is listed above, station should ask the advertiser/sponsor in writing if there are any other officers, executive committee members or directors, maintain records of inquiry and update this form if additional officers, members or directors are provided.									
Disposition: Accepted Accepted IN PART (e.g., ad not received to determine content)* Rejected – provide reason: *Upload partially accepted form, then promptly upload updated final form when complete. Date and nature of follow-ups, if any:									
Contract #: 1293450 Station Call L	Date Received/Requested: 5/16/24								
Est. #: 7370 Station Locat	Run Start and End Dates: 8/14/24 - 8/20/24								

for national issue ads only (not required tor 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 OPIE.

Order #1293471: Main Stree../One Nation../Wisconsin/7373

董 葡 展 Date	Action	Line	Comment	Ву Т	otal\$#:	Spots Expe	cted GRI
05/10/24 1:5	3:28 PM Approved			Jennifer M	\$3,500.00	35	0.00
05/10/24 1:5	3:18 PM Approval Workflow		[Centralized AR - Business Office Approval Needed Default]	Jennifer M	\$3,500.00	35	0.00
05/10/24 1:4	5:33 PM Approval Workflow		[Sales Manager - Ready Default]	John Rowe	\$3,500.00	35	0.00
05/10/24 12:4	9:43 PM Ready for approval		New political order	Elizabeth "	\$3,500.00	35	0.00
05/10/24 12:1	7:38 PM User Comment		[ec import] not ready	Elizabeth ⁻	\$3,500.00	35	0.00
05/10/24 12:1	7:34 PM New order created		Imported EC Order	Elizabeth ⁻	\$3,500.00	35	0.00

ORDER

Orders	Order / Rev:	1293471		
	Alt Order #:	37280419		
	Product Desc:	Wisconsin		
	Estimate:	7373		WOGB-FM
	Flight Dates:	08/21/24 - 08/27/24	Primary AE:	Katz Philadelphia
	Original Date / Rev:	05/10/24 / 05/10/24	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:	One Nation PAC		
	Demographic:	A35+	— New Business End:	
	Product Codes:	Issues/Propositions	Advertiser External ID:	
	Revenue Code 1:	AGY-AVAIL	Agency External ID:	
	Revenue Code 2:	POL-ISS	Unit Code:	General
	Revenue Code 3:	GEN	Order Separation:	00:15:00
	Priority:	P-50		

Start Date	End Date	# Spots	Gross Amount	Net Amount
07/29/24	08/25/24	21	\$2,100.00	\$1,785.00
08/26/24	08/27/24	14	\$1,400.00	\$1,190.00

Totals

Month	# Spots	Gross Amount	Net Amount	Rating
August 2024	21	\$2,100.00	\$1,785.00	0.00
September 2024	14	\$1,400.00	\$1,190.00	0.00
Totals	35	\$3,500,00	\$2 975 00	0.00

Account Executives

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

Ln Ch	Start	End	Inventory Code	Break	Start/End	Time Days	Len S	pots	Rate Pri	Rtg Type	Spots	Amount
N 1 WOGB (08/21/24	08/27/24	M-F AM Drive M-F	СМ	6:00 AM-10):00 AM22222	1:00	10	\$100.00 P-50	0.00 NM	10	\$1,000.00
AM -			141-1									
Start	-	End Date	Weekdays	Spots/Week	Rate	<u>Rating</u>						
Week: 08/21	1/24	08/27/24	22222	10	\$100.00	0.00						
N 2 WOGB (08/21/24	08/27/24	M-F Midday	CM	10:00 AM-3	3:00 PM33333	1:00	15	\$100.00 P-50	0.00 NM	15	\$1,500.00
			M-F									
MD -												
Start	Date	End Date	<u>Weekdays</u>	Spots/Week	Rate	Rating						
Week: 08/21	1/24	08/27/24	33333	15	\$100.00	0.00						
N 3 WOGB (08/21/24	08/27/24	M-F PM Drive	СМ	3:00 PM-7:	00 PM 22222	1:00	10	\$100.00 P-50	0.00 NM	10	\$1,000.00
			M-F									
PM -												
Start	Date	End Date	Weekdays	Spots/Week	Rate	<u>Rating</u>						
Week: 08/21	1/24	08/27/24	22222	10	\$100,00	0.00		***************************************				

Totals 35 \$3,500.00

ISSUE (Non-candidate) ADVERTISEMENT AGREEMENT FORM

, One Nation	, 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 QUI	ESTIONS/BLOCKS MUST BE COI	MPLETED						
Station time requested by: Main Street I	Vledia Group	_						
Agency name: Main Street Media Group								
Address: PO Box 25093 Alexandria, VA 22	2313							
Contact: Media Buyer	Phone number: 703-485-0004	Email: info@msmg.tv						
Name of advertiser/sponsor (list entity committees) with no acronyms; name r	's full legal name as disclosed to the Fede nust match the sponsorship ID in ad):	eral Election Commission [for federal						
Name: One Nation								
Address: 15405 John Marshall Hwy, Haym	arket, VA 20169							
Contact: Tournn Sinclair	ntact: Tournn Sinclair Phone number: 202-706-7051 Email: info@onenationamerica.org							
Station is authorized to announce the	time as paid for by such person or entity.							
	pers of the executive committee and the loonsor (Use separate page if necessary.):	board of directors or other						
Board Members: Bobby Burchfie	eld, Sally Vastola, Ken Cole, Allen	Wright						
By signing below, advertiser/sponsor rep executive committee and board of direc	oresents that those listed above are the only	y executive officers, members of the						
If ad refers to a federal candidate(s) or	federal election, list ALL of the following	: N/A						
Name(s) of every candidate referred to):							
Office(s) sought by such candidate(s) (no acronyms or abbreviations):							
Date of election:								
Clearly identify EVERY political matter ad (no acronyms); use separate page if	of national importance referred to in the finecessary:	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.

9								
Advertiser/Sponsor		Station Representative						
Signature:		Signature: In Thete						
Name: Media Buyer, Main Street Media Gr	oup	Name: Liz Thuerwachter						
Date of Request to Purchase Ad Time:	3/21/24	Date of Station Agreement to Sell Time: $5/10/24$						
TO BE COMPLETED BY STATION ONLY								
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 e	very ad with differing copy).					
If only one officer, executive committee member or director is listed above, station should ask the advertiser/sponsor in writing if there are any other officers, executive committee members or directors, maintain records of inquiry and update this form if additional officers, members or directors are provided.								
Disposition: Accepted Accepted IN PART (e.g., ad not received to determine content)* Rejected – provide reason: *Upload partially accepted form, then promptly upload updated final form when complete. Date and nature of follow-ups, if any:								
Contract #: 1293471	Station Call Letters:	5-FM	Date Received/Requested:					
Est. #: 7373	Station Location:	en Bay, WI	Run Start and End Dates: $8/21/24 - 8/21/24$					
For national issue ads only (not require	red for state/local is	sue ade):						

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 #1293496: Main Stree../One Nation../Wisconsin/7376

/ di	Action	Line Comment	By	Total \$ #	Spots Exp	ected GRI
05/10/24 1:5	2:25 PM Approved		Jennifer M	\$3,260.00	34	0.00
05/10/24 1:5	52:20 PM Approval Workflow	[Centralized AR - B Approval Needed D		\$3,260.00	34	0.00
05/10/24 1:4	5:24 PM Approval Workflow	[Sales Manager - R	eady Default] John Row	\$3,260.00	34	0.00
05/10/24 12:5	0:19 PM Ready for approval	new political order	Elizabeth *	\$3,260.00	34	0.00
05/10/24 12:2	21:37 PM User Comment	[ec import] not read	y Elizabeth *	\$3,260.00	34	0.00
05/10/24 12:2	21:33 PM New order created	Imported EC Order	Elizabeth *	\$3,260.00	34	0.00

ORDER

	Alt Order#	ļ .										
		•	37280441									
	Product De	esc:	Wisconsin									
	Estimate:		7376					WOGB-FM				
Original Date / Rev: 0			08/28/24 - 09/0		Pr	imary AE:		Katz Philadelphia				
			05/10/24 / 05/1	05/10/24 / 05/10/24				:	K-7.5			
			GENERAL	GENERAL			iles Regioi	n:	N-Katz75			
Agency Name: Buying Contact:		Main Street M	edia Gro	oup								
		ntact:	rt:			Bil	ling Type:		Cash			
	Billing Con					Bil	ling Calen	dar:	Broadcast			
		PO Box 25093	PO Box 25093				Billing Cycle:		EOM/EOC			
		Alexandria, VA 22314			Ag	Agency Commission:		15%				
Advertiser	Name: Demographic: Product Codes:		One Nation PA	/C								
			A35+ Issues/Propositions			 Ne	w Busines	ss End:				
						 Ac	Advertiser External ID:					
	Revenue C	Code 1:	AGY-AVAIL			 Ag	jency Exte	rnal ID:				
	Revenue Code 2: Revenue Code 3:		POL-ISS GEN			 Ur	Unit Code: Order Separation:		General 00:15:00			
						 Oı						
	Priority:		P-50	P-50								
Bill Plan						Totals						
Start Date Er	nd Date	# Spots	Gross Amount	Net Ar	mount	Month		# Spots	Gross Amount	Net Amount	Rating	
08/26/24 09	/02/24	34	\$3,260.00)	\$2,771.00	Septemb	er 2024	34	\$3,260.00	\$2,771.00	0.00	
						Totals		34	\$3,260.00	\$2,771.00	0.00	
Account Executive		Sales Offi	ce Sales Reg	ilon T	Start Date / B	End Date		Order %				
Katz Philadelphia			oo Joales Neg	Start Of Order - End Of Order			100%					

Ln	Ch	Start	End	Inventory Code	Break	Start/End	Time Days	Len S	pots	Rate Pri	Rtg Type	Spots	Amount
N 1	WOGB	08/28/2	4 09/03/24	M-F AM Drive	СМ	6:00 AM-10	:00 AM3-333	1:00	12	\$100.00 P-50	0.00 NM	12	\$1,200.00
				M-F									
	AM -												
		rt Date	End Date	Weekdays	Spots/Week	Rate	Rating						
	/eek: 08/	28/24	09/03/24	3-333	12	\$100.00	0.00						
N 2	WOGB	08/28/2	4 09/03/24	M-F Midday	CM	10:00 AM-3	3:00 PM3-333	1:00	12	\$100.00 P-50	0.00 NM	12	\$1,200.00
				M-F									
	MD -											İ	
		rt Date	End Date	<u>Weekdays</u>	Spots/Week	Rate	Rating						
	/eek; 08/		09/03/24	3-333	12	\$100.00	0.00						
N 3	WOGB	08/28/2	4 09/03/24	M-F PM Drive	CM	3:00 PM-7:	00 PM 2-222	1:00	8	\$100.00 P-50	0.00 NM	8	\$800.00
				M-F									
	PM -												
	-	rt Date	End Date	<u>Weekdays</u>	Spots/Week	Rate	Rating						
	/eek: 08/:	28/24	09/03/24	2-222	8	\$100.00	0.00	•					
N 4	WOGB	08/28/2	4 09/02/24	Sa-Su Midday	CM	10:00 AM-3	3:00 PM2-	1:00	2	\$30.00 P-50	0.00 NM	2	\$60.00
				Sa-Su									
	WK -												
		rt Date	End Date	<u>Weekdays</u>	Spots/Week	Rate	<u>Rating</u>						
	/eek: 08/	28/24	09/03/24	2-	2	\$30.00	0.00						
											- : :		

ISSUE (Non-candidate) ADVERTISEMENT AGREEMENT FORM

, One Nation	$_$, hereby request station time as fo	ollows: See Order for proposed					
schedule and charges. See Invo	ice 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).	message relating to any pention matter of	Traditional Importantes (engly relates					
ALL OUE	STIONS/BLOCKS MUST BE CON	MPI ETED					
		11 2					
Station time requested by: Main Street M Agency name: Main Street Media Group	ledia Group						
Address: PO Box 25093 Alexandria, VA 223							
Contact: Media Buyer	Phone number: 703-485-0004	Email: info@msmg.tv					
	full legal name as disclosed to the Fede						
Name: One Nation							
Address: 15405 John Marshall Hwy, Hayma	rket, VA 20169						
Contact: Tournn Sinclair	Phone number: 202-706-7051	Email: info@onenationamerica.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/sp	ers of the executive committee and the booksor (Use separate page if necessary.):	poard of directors or other					
Board Members: Bobby Burchfie	ld, Sally Vastola, Ken Cole, Allen '	Wright					
By signing below, advertiser/sponsor representative 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 f	ederal election, list ALL of the following:	N/A					
Name(s) of every candidate referred to:							
Office(s) sought by such candidate(s) (no acronyms or abbreviations):							
Date of election:							
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:		Signature: In Thurb					
Name: Media Buyer, Main Street Media Grouր)	Name: Liz Thuerum beter					
Date of Request to Purchase Ad Time: 3/2	1/24	Date of Station Agreement to Sell Time: $5/10/24$					
ТО ВІ	E COMPLETED	D BY STATION ONLY					
Ad submitted to station? Yes	No	Date ad received:					
Note: Must have separate PB-19 forms	for each version o	of the ad (i.e., for e	very ad with differing copy).				
If only one officer, executive committee member or director is listed above, station should ask the advertiser/sponso in writing if there are any other officers, executive committee members or directors, maintain records of inquiry and update this form if additional officers, members or directors are provided.							
Disposition: Accepted Accepted IN PART (e.g., ad not received to determine content)* Rejected – provide reason: *Upload partially accepted form, then promptly upload updated final form when complete. Date and nature of follow-ups, if any:							
Contract #: 1293496	tation Call Letters:	OGB-FM	Date Received/Requested:				
Est. #: 1376	tation Location:	en Bay, Wit	Run Start and End Dates: 8/28/24 — 9/2/24				

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.